

AZ

# COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: **January 9, 2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **January 20, 2026**

NAME: **Krystal Valdez** PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: **County Clerk**

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

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

1. Approval of Commissioner's Court regular meeting minutes from January 6, 2026.

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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

ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – JANUARY 6, 2026

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, JANUARY 6, 2026, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2<sup>ND</sup> FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

**MEMBERS PRESENT:**

**COUNTY CLERK: KRYSTAL VALDEZ**

COUNTY JUDGE JOHN WRAY

**COMMISSIONERS:**

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

**OPENING COURT:**

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

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

**CONSENT AGENDA: MINUTE ORDER 101.26**

**ADMINISTRATIVE:**

- A.1 APPROVING OF REGULAR BILLS, PAYROLL, AND OFFICERS' REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 APPROVING THE COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM DECEMBER 22ND, 2025. - *COUNTY CLERK KRYSTAL VALDEZ*
- A.3 APPROVING OF THE YEARLY CONTRIBUTION TO THE HEIGHTS ELLIS COUNTY FAMILY RESOURCES FOR FY26 IN AN AMOUNT OF \$50,000.00. FUNDING WILL COME FROM THE COMMUNITY SUPPORT BUDGET LINE. - *ELLIS COUNTY JUDGE JOHN WRAY*
- A.4 APPROVING OF THE ELLIS COUNTY COMMISSIONERS COURT TO RECEIVE THE RESULTS OF THE 2026 CERTIFIED RESULTS OF THE ELLIS APPRAISAL DISTRICT BOARD OF DIRECTORS ELECTION. THE TWO CANDIDATES WITH THE LARGEST CUMULATIVE VOTE TOTALS WERE TIM CUMMINGS AND WALTER ERWIN. - *ELLIS COUNTY JUDGE JOHN WRAY*
- A.5 APPROVING TO LEASE A COPIER FOR DISTRICT ATTORNEY'S OFFICE FROM XEROX USING THE OMNIA PARTNERS COOPERATIVE CONTRACT NUMBER R241205 IN ACCORDANCE WITH THE COOPERATIVE PURCHASING PROGRAM, CHAPTER 271 OF THE TEXAS GOVERNMENT CODE. - *PURCHASING AGENT E.J. HARBIN*
- A.6 APPROVING TO LEASE A COPIER FOR 40<sup>TH</sup> DISTRICT COURT'S OFFICE FROM XEROX USING THE OMNIA PARTNERS COOPERATIVE CONTRACT NUMBER R241205 IN ACCORDANCE WITH THE COOPERATIVE

PURCHASING PROGRAM, CHAPTER 271 OF THE TEXAS GOVERNMENT CODE. - *PURCHASING AGENT E.J. HARBIN*

- A.7 APPROVING TO LEASE TWO (2) COPIERS FOR THE NEW JURY SELECTION AREA AT COURTS AND ADMIN, FROM XEROX USING THE OMNIA PARTNERS COOPERATIVE CONTRACT NUMBER R241205 IN ACCORDANCE WITH THE COOPERATIVE PURCHASING PROGRAM, CHAPTER 271 OF THE TEXAS GOVERNMENT CODE. THESE WILL REPLACE THE ONES AT THE WAXAHACHIE CIVIC CENTER THAT ARE CURRENTLY ON A MONTH-TO-MONTH LEASE. - *PURCHASING AGENT E.J. HARBIN*
- A.8 APPROVING OF ANNUAL COMPILATION REPORT OF THE FISCAL ACCOUNTS AND RECORDS OF EMERGENCY SERVICES DISTRICT IN ELLIS COUNTY FOR ESD #8 AVALON: PURSUANT TO 775.082, TEXAS HEALTH AND SAFETY CODE. - *FIRE MARSHAL TIM BIRDWELL*
- A.9 RATIFYING STAFF ACTION OF APPROVAL ON A PRELIMINARY PLAT OF NEWMAN ACRES. THE ±37.474-ACRE SITE IS LOCATED SOUTHWEST OF THE INTERSECTION OF EPPS ROAD AND PALMYRA ROAD, IN THE ETJ OF THE CITY OF PALMER, ROAD AND BRIDGE PRECINCT NO. 1. SUBJECT TO THE FOLLOWING CONDITIONS:
1. AT THE TIME OF FINAL PLAT APPLICATION SUBMISSION, LOTS WITH DIRECT DRIVEWAY ACCESS TO ROADS INDICATED ON THE MASTER THOROUGHFARE PLAN (WHICH INCLUDES PALMYRA ROAD) SHALL NOT BE ALLOWED WITHOUT MEETING ONE OF THE FOLLOWING ALTERNATIVES AS APPROVED IN ELLIS COUNTY'S QUALITY GROWTH INITIATIVES, VOLUME III, SECTION II (C)(4): (i) ACCESS PROVIDED VIA A PARALLELSLIP STREET, OR (ii) SHARED ACCESS DRIVES AND SHARED ACCESS EASEMENTS BETWEEN MULTIPLE LOTS.
  2. TWO (2) SURVEY BENCHMARKS ARE REQUIRED TO BE LABELED ON THE FINAL PLAT.
  3. THIS PROPERTY IS LOCATED WITHIN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF PALMER. UPDATE THE PLAT TITLE BLOCK, PLAT DRAWING, AND WRITTEN PROPERTY DESCRIPTION TO REFLECT THIS REVISION.
  4. PALMYRA ROAD IS CLASSIFIED AS A MAJOR COLLECTOR ROAD ACCORDING TO ELLIS COUNTY'S 2024 MASTER THOROUGHFARE PLAN. FIFTY (50) FEET OF RIGHT-OF-WAY MEASURED FROM THE CENTERLINE OF THE ROAD IS REQUIRED FOR RIGHT-OF-WAY DEDICATION FOR PALMYRA ROAD. PLEASE UPDATE THE PLAT DRAWING, AS WELL AS LABEL THE ACREAGE OF THE RIGHT-OF-WAY DEDICATION FOR BOTH PALMYRA ROAD AND EPPS ROAD.
  5. UPDATE EPPS ROAD WITHIN THE WRITTEN PROPERTY DESCRIPTION CLARIFYING THAT THE EXISTING 60-FOOT RIGHT-OF-WAY FOR EPPS ROAD IS EAST OF THE INTERSECTION AT PALMYRA ROAD. THE RIGHT-OF-WAY WEST OF THE INTERSECTION OF PALMYRA ROAD IS UNRECORDED VARIABLE WIDTH.
  6. ADD THE DEED CALLS TO THE PLAT DRAWING THAT DIFFER FROM THE PLAT CALLS FOR THE PROPERTY LINE ALONG PALMYRA ROAD.
  7. L2 AND L3 LABELS ARE MISSING FROM THE PLAT DRAWING. PLEASE ADD TO THE DRAWING.
  8. LABEL THE MONUMENT TYPE FOR THE BEGINNING OF L1 ON THE PLAT DRAWING AND UPDATE THE WRITTEN PROPERTY DESCRIPTION.
  9. IDENTIFY THE MONUMENT FOR THE SOUTHWEST CORNER OF SAID NEWMAN TRACT ON THE PLAT DRAWING.
  10. THE FOLLOWING BEARING ON THE PLAT DRAWING DOES NOT MATCH THE WRITTEN PROPERTY DESCRIPTION: S 53°26'42" E. REVIEW AND REVISE.
  11. IDENTIFY THE MONUMENT FOR THE NORTHWEST CORNER OF SAID NEWMAN TRACT ON THE PLAT DRAWING.
  12. IDENTIFY THE MONUMENT TYPE FOR THE POINT FOR CORNER IN THE NORTH LINE OF SAID NEWMAN TRACT.
  13. UPDATE THE FRONT BUILDING LINE SETBACK TO BE TWENTY-FIVE (25) FEET FOR LOTS 8 – 12.

14. LABEL THE DRAINAGE AND UTILITY EASEMENT ALONG THE SOUTHWEST LINE OF LOT 12 ON THE PLAT DRAWING.
  15. ADD 2-FOOT ELEVATION CONTOURS TO THE PLAT DRAWING.
  16. UPDATE THE FLOODPLAIN STATEMENT TO REFERENCE BOTH FEMA FIRM PANEL NOS. 48139C0205G AND 48139C0210G, EFFECTIVE DATE OCTOBER 19TH, 2023.
  17. ADD A BLOCK TO EACH PROPOSED LOT DESCRIPTION (I.E., LOT 1, BLOCK A).
  18. CORRECT ALMOND ROAD TO ALMAND ROAD IN THE VICINITY MAP.
  19. THE PLAT FOR SOUTH FARM ESTATES IDENTIFIES A 100-FOOT TEXAS POWER & LIGHT EASEMENT BETWEEN LOTS 3 AND 4. PLEASE CONFIRM IF THE SAME EASEMENT TRAVERSES THIS PROPERTY. UPDATE THE PLAT DRAWING AND PLAT NOTES IF NECESSARY.
  20. INCREASE THE MINIMUM FONT SIZE ON PAGE 2 TO AT LEAST 8-POINT.
- A.10 RATIFYING STAFF ACTION OF APPROVAL ON A FINAL PLAT OF CENTRE POINT ADDITION, LOTS 1 & 2, BLOCK 1. THE ± 11.054-ACRE SITE IS LOCATED ± 390 FEET SOUTHEAST OF THE INTERSECTION OF FM 984 (WAXAHACHIE AVENUE) AND PLANTERS GIN ROAD, PARTIALLY LOCATED WITHIN THE CITY LIMITS AND THE ETJ OF THE CITY OF BARDWELL, ROAD AND BRIDGE PRECINCT NO. 2. SUBJECT TO THE FOLLOWING CONDITIONS:
1. PLEASE CONFIRM WITH THE CITY OF BARDWELL THAT THE CITY'S SIGNATURE BLOCK ON THIS PLAT WILL REMAIN AT THE TIME OF FILING. IF THE CITY'S SIGNATURE BLOCK IS TO REMAIN, THE FINAL PRINTED PLAT COPIES WILL REQUIRE NEW CITY SIGNATURES PRIOR TO PLAT FILING. OTHERWISE, IF THE CITY PREFERS TO REMOVE THE SIGNATURE BLOCK FROM THE PLAT, WRITTEN DOCUMENTATION ON OFFICIAL CITY LETTERHEAD CONFIRMING THE ENTITIES OFFICIAL ACTION ON THIS PLAT WOULD BE REQUIRED FOR REVIEW BY THE DEPARTMENT OF DEVELOPMENT DIRECTOR. AN ADDITIONAL FILING FEE MAY BE REQUIRED IF A LETTER IS SUBMITTED IN LIEU OF OFFICIAL SIGNATURES.
  2. PRIOR TO THE FILING OF THE FINAL PLAT, PLEASE PROVIDE PERMIT APPROVAL OR WRITTEN CONFIRMATION FROM TxDOT REGARDING DRIVEWAY ACCESS FOR LOTS 1 & 2. PLEASE LABEL ANY SHARED ACCESS EASEMENTS ON THE PLAT DRAWING AS REQUIRED BY TxDOT.
  3. ADD "FINAL PLAT" TO THE TITLE BLOCK.
  4. UPDATE THE DESCRIPTION OF THE PROPERTY'S LOCATION THROUGHOUT THE PLAT TO BE PARTIALLY LOCATED WITHIN THE CITY OF BARDWELL AND PARTIALLY IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF BARDWELL, ELLIS COUNTY, TEXAS.
  5. UPDATE PLANTER GIN RD TO PLANTERS GIN RD AND S PECAN ST TO PECAN ST IN THE VICINITY MAP.
  6. LABEL THE EXISTING RIGHT-OF-WAY WIDTH FOR FM 984 ON THE PLAT DRAWING. ELLIS COUNTY'S MASTER THOROUGHFARE PLAN CLASSIFIES FM 984 AS A COLLECTOR ROAD, REQUIRING FORTY (40) FEET OF RIGHT-OF-WAY MEASURED AT THE CENTERLINE OF THE ROAD. ADDITIONAL RIGHT-OF-WAY DEDICATION MAY BE REQUIRED IF THE EXISTING RIGHT-OF-WAY DEDICATION DOES NOT MEET THE MINIMUM REQUIREMENTS AS INDICATED WITHIN THE ADOPTED MASTER THOROUGHFARE PLAN.
  7. LABEL TWO (2) SURVEY BENCHMARKS ON THE PLAT DRAWING WITH GROUND COORDINATES.
  8. UPDATE THE OWNERSHIP INFORMATION FOR THE ADJACENT SUTTON TRACT AND BENDAYAN TRACT ON THE PLAT DRAWING.
  9. THE WRITTEN PROPERTY DESCRIPTION IDENTIFIES JORGE ALMANZA VALADES AS AN ADJACENT OWNER, WHEREAS THE PLAT DRAWING LABELS JORGE ALMANZA VALDEZ. UPDATE THE OWNERSHIP INFORMATION ACCORDINGLY.

10. ADD THE ADJACENT PROPERTY LINE AND OWNERSHIP FOR PARCEL NO. 185662 TO THE PLAT DRAWING.
  11. THE MONUMENT IDENTIFICATION ON THE PLAT DRAWING DIFFERS FROM THE WRITTEN PROPERTY DESCRIPTION FOR THE END OF THE CURVE TO THE LEFT ALONG THE NORTHEAST PROPERTY LINE. REVIEW AND REVISE.
  12. ADD THE DEED CALLS THAT DIFFER FROM THE PLAT CALLS TO THE PLAT DRAWING FOR THE PROPERTY LINE ALONG FM 984.
  13. UPDATE THE FEMA FIRM MAP PANEL NO. IN THE FLOODPLAIN STATEMENT TO BE 48139C0375F, EFFECTIVE JUNE 3, 2013.
  14. REMOVE "BY: CENTRE POINT PROPERTIES, LLC" LOCATED ABOVE THE OWNER SIGNATURE LINE ON SHEET 2.
  15. UPDATE THE NAME UNDER THE OWNER'S SIGNATURE LINE TO: SHERYL HONZA, AUTHORIZED AGENT OF CENTRE POINT PROPERTIES, LLC.
  16. REVISE THE DATE WITHIN ALL SIGNATURE BLOCKS AND NOTARY STATEMENTS ON SHEET 2 TO YEAR 2026.
- A.11 APPROVING OF A PLATTING EXEMPTION FROM PARCEL ID NO. 177658, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.0015(E). THE ± 1.548-ACRE SITE IS LOCATED ± 55 FEET NORTHEAST OF THE INTERSECTION OF CUTT OFF ROAD AND FM 1181, PARTIALLY LOCATED WITHIN THE ETJ OF THE CITY OF ENNIS, ROAD AND BRIDGE PRECINCT NO. 2. SUBJECT TO THE FOLLOWING CONDITIONS:
1. LABEL THE EXISTING RIGHT-OF-WAY DEDICATION, ALONG WITH RECORDING INFORMATION, ON THE GRANTEE'S SURVEY FOR FM 1181.
  2. THE PROPERTY IS REQUIRED TO DEDICATE THE APPROPRIATE RIGHT-OF-WAY IN ACCORDANCE WITH THE COUNTY'S THOROUGHFARE PLAN AT THE TIME OF PLATTING.
  3. NO FURTHER SUBDIVISION OF THIS ENTIRE ± 1.548-ACRE SITE SHALL OCCUR UNTIL IT MEETS THE SUBDIVISION REQUIREMENTS IN EFFECT AT THAT TIME.
  4. AS STATED IN TEXAS LGC 232.0015 (E), IF ANY PIECE OF THIS PROPERTY SELLS OUTSIDE OF THE FAMILY, THE ENTIRE PROPERTY SHALL BE PLATTED PRIOR TO ITS SALE.
  5. ADHERENCE TO ANY OTHER REGULATIONS RELATING TO THIS PARTICULAR PLAT EXEMPTION AND OTHER DOCUMENTS SIGNED AS PART OF THIS APPLICATION.
  6. APPROVAL OF THIS PLATTING EXEMPTION REQUEST DOES NOT EXTEND TO MULTITENANT, MULTI-UNIT, OR ANY OTHER COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME.

**FINANCIAL CONSENT:**

- F.1 FY2026 LINE-ITEM TRANSFER – *JUSTICE OF THE PEACE PRECINCT 2 JACKIE MILLER, JR.*  
 DECREASE 001-0520-508350 (TRAINING) BY \$300.00  
 DECREASE 001-0520-508740 (DOCKET BOOKS/PRINTING) BY \$300.00  
 INCREASE 001-0520-508060 (OFFICIAL BOND/DUES) BY \$300.00  
 INCREASE 001-0520-508070 (OPERATING EXPENDITURES) BY \$300.00

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

## REGULAR AGENDA

### DEPARTMENT OF DEVELOPMENT:

**MINUTES ORDER 102.26** (1.1) APPROVING TO ACCEPT THE PERFORMANCE LETTER OF CREDIT IN THE AMOUNT OF SIX HUNDRED, SIXTY-EIGHT THOUSAND, ONE HUNDRED NINETY DOLLARS & 67/100 (\$668,190.67), ISSUED BY PLAINS CAPITAL BANK, FOR THE PROPOSED PALMER PARK SUBDIVISION. THE ± 16.837-ACRE SITE IS LOCATED ± 745 FEET WEST OF THE INTERSECTION OF FM 813 AND NECK ROAD, SITUATED IN THE R. DE LA PENNA SURVEY, ABSTRACT No. 3, IN THE 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 103.26** (1.2) APPROVING A REPLAT OF COBBS PLACE LOT 1B, BLOCK A. THE ± 1.497-ACRE SITE IS LOCATED ± 505 FEET NORTHEAST OF THE INTERSECTION OF NORTH ARMSTRONG ROAD AND SHARON LANE, PARTIALLY LOCATED IN THE ETJ OF THE CITY OF MAYPEARL, ROAD AND BRIDGE PRECINCT No. 3. SUBJECT TO THE FOLLOWING CONDITIONS:

1. PROVIDE A COMPLETED AND SIGNED PLAT APPLICATION FROM DIANE M. COBBS.
2. PROVIDE FEE PAYMENT OF \$25.00 FOR FILING OF THE SECOND PLAT PAGE.
3. PROVIDE A COPY OF THE DEED FOR PROOF OF OWNERSHIP FOR LOT 1, RHEA PLACE.
4. THIS PROPERTY IS LOCATED PARTIALLY WITHIN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MAYPEARL. UPDATE THE WRITTEN PROPERTY DESCRIPTION, TITLE BLOCK, TO REFLECT THE REPLAT'S UPDATED NAME, COBB'S PLACE LOT 1B, BLOCK A.
5. ADD THE RECORDED OWNERSHIP INFORMATION TO THE WRITTEN PROPERTY DESCRIPTION FOR LOT 1 OF RHEA PLACE.
6. UPDATE ARMSTRONG ROAD TO NORTH ARMSTRONG ROAD WITHIN THE WRITTEN PROPERTY DESCRIPTION AND PLAT DRAWING.
7. UPDATE THE OWNERSHIP INFORMATION FOR CARI LYNN RUCKER WITHIN THE WRITTEN PROPERTY DESCRIPTION AND PLAT DRAWING.
8. THE FOLLOWING CALL WITHIN THE WRITTEN PROPERTY DESCRIPTION DOES NOT MATCH THE PLAT DRAWING: "...PASSING AT A DISTANCE OF 510.10 FEET TO A ½" IRON ROD WITH CAP STAMPED "RPLS 4480" FOUND FOR THE SOUTHWEST CORNER OF SAID LOT 1, RCC ADDITION...". REVIEW AND REVISE.
9. LABEL THE IRON ROD SET FOR THE SOUTHWEST CORNER OF SAID LOT 1, RHEA PLACE ON THE PLAT DRAWING.
10. LABEL THE FRONT BUILDING LINE SETBACK MEASUREMENT FOR LOT 1B.
11. UPDATE THE SIDE UTILITY AND DRAINAGE EASEMENTS TO BE 10 FEET FOR LOT 1A.
12. ACCORDING TO ELLIS COUNTY'S MASTER THOROUGHFARE, NORTH ARMSTRONG ROAD IS CLASSIFIED AS A MINOR ARTERIAL ROAD. FIFTY (50) FEET OF RIGHT-OF-WAY DEDICATION MEASURED AT THE CENTERLINE OF NORTH ARMSTRONG ROAD IS REQUIRED FOR LOT 1B. PLEASE UPDATE THE PLAT.
13. ADD DEED CALLS AND ORIGINAL PLAT CALLS TO THE PLAT DRAWING THAT DIFFER FROM THE GROUND CALLS OF THIS REPLAT.
14. UPDATE MARON RD TO MARION RD WITHIN THE VICINITY MAP.
15. CONFIRM THAT THE ORIENTATION OF THE NORTH ARROW ON THE PLAT DRAWING IS CORRECT AND UPDATE IF NECESSARY.
16. UPDATE THE DATES WITHIN THE SIGNATURE BLOCKS AND NOTARY STATEMENTS ON PAGE 2 TO YEAR 2026.

17. LABEL THE LOCATION OF THE EXISTING WELL ON THE PLAT DRAWING.
18. REVISE THE PLAT DRAWING, AND CONTENTS OF THE REPLAT TO REFLECT LOT 1B ONLY.

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

**MINUTES ORDER 104.26** (1.3) APPROVING TO ACCEPT THE PERFORMANCE BOND IN THE AMOUNT OF ONE MILLION TWO HUNDRED NINETEEN THOUSAND FOUR HUNDRED TWENTY-SEVEN DOLLARS & 50/100 (\$1,219,427.50) ISSUED BY GREAT MIDWEST INSURANCE COMPANY, FOR THE NORTHERN PORTION OF THE ESTATES OF HIDDEN CREEK SUBDIVISION. THE ± 44.50-ACRE SITE IS LOCATED ± 1,335 FEET NORTH OF THE INTERSECTION OF THE NORTHERN PORTION OF STONEBRIAR DRIVE AND FM 387, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4.

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

**MINUTE ORDER 105.26** (1.4) DENYING A VARIANCE REQUEST FOR PARCEL ID No. 274632, 183403 – (PROPOSED THE TRAILS AT HIDDEN CREEK DEVELOPMENT) FROM VOLUME III, SECTION IV (D) OF THE STANDARD CONSTRUCTION DETAILS TO WAIVE THE REQUIRED CEMENT STABILIZED FLEX BASE. THE ± 65.892-ACRE SITE IS LOCATED ± 830 FEET SOUTHWEST OF THE INTERSECTION OF BUCHANAN DRIVE AND SOUTH RING ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4.

PUBLIC PARTICIPATION: MARIE KELLEY, WAXAHACHIE

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

### **ADMINISTRATIVE:**

**MINUTE ORDER 106.26** (3.1) APPROVING TO ENTER A PROFESSIONAL SERVICE AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES TO PERFORM SERVICES ON THE DRAINAGE MASTER PLAN FOR THE ELLIS COUNTY ENGINEERING DEPARTMENT. – *COUNTY ENGINEER ZACH GERICH*

PUBLIC PARTICIPATION: MATT CRAIG, RED OAK

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

**MINUTE ORDER 107.26** (3.2) APPROVING TO PURCHASE TWO (2) ADA COMPLIANT METAL DETECTORS IN AN AMOUNT NOT TO EXCEED \$14,244 TO BE FUNDED BY THE COURTHOUSE SECURITY FUND. THIS IS A RECOMMENDATION BY THE ELLIS COUNTY COURT SECURITY COMMITTEE. – *COUNTY JUDGE JOHN WRAY*

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

**MINUTE ORDER 108.26** (3.3) APPROVING A FEASIBILITY STUDY AND NEEDS ASSESSMENT WITH QUORUM ARCHITECTS, INC. FOR AN ANIMAL SHELTER, IN PARTNERSHIP WITH THE CITY OF WAXAHACHIE, IN AN AMOUNT NOT TO EXCEED \$14,500 WHICH IS 50% OF OVERALL COST. – *DoD DIRECTOR ALBERTO MARES AND COUNTY COMMISSIONER PRECINCT 2 LANE GRAYSON*

PUBLIC PARTICIPATION: MATT CRAIG, RED OAK

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

**ADJOURN REGULAR SESSION** **2:37 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON JANUARY 6TH, 2026, ARE HEREBY APPROVED.

PRESIDING OFFICER:

\_\_\_\_\_  
JOHN WRAY, COUNTY JUDGE

\_\_\_\_\_  
RANDY STINSON, COMMISSIONER, PCT 1

\_\_\_\_\_  
LANE GRAYSON, COMMISSIONER, PCT 2

\_\_\_\_\_  
LOUIS PONDER, COMMISSIONER, PCT 3

\_\_\_\_\_  
KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 20TH DAY OF JANUARY 2026.

\_\_\_\_\_  
KRYSTAL VALDEZ, COUNTY CLERK

A.3

# COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 01/07/2026

PREFERRED DATE TO BE PLACED ON AGENDA: 01/20/2026

NAME: Justice of the Peace Pct 1 PHONE: 972-825-5319

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

DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

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

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

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

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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

TREASURER'S RECEIPT #

I, CHRIS MACOM 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 01/02/2026.



JUSTICE OF THE PEACE, PRECINCT 1

by   
CLERK Juana Gomez

FEES COLLECTED

Credit Cards

\$ 26,597.05

Cash Collected

7,556.40

Checks, Money Orders

11,477.90

TOTAL

\$ 45,631.35

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials

\_\_\_\_\_

MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 1  
 ELLIS  
 12/01/2025 to 12/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	615.00	10.00	001-0000-201300
30% LINEBARGER FEE	1,891.31	722.10	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	2,583.00	42.00	001-0000-270000
Consolidated Court Cost - \$62	8,393.81	1,426.00	001-0000-280100
AFP&W	195.00	315.00	001-0000-280120
Indigent Defense Fund	32.00	50.00	001-0000-280160
State Traffic Fine - \$50	3,174.62	100.00	001-0000-280200
STF	90.00	60.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.10	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	4.00	4.00	001-0000-280300
TIME PAY-STATE	75.00	140.00	001-0000-280340
AFDPS	551.93	90.00	001-0000-280380
SEATBELT 50%	0.00	67.00	001-0000-290300
AFSO	120.00	40.00	001-0330-406580
OMNI DTO 2020	116.68	42.00	001-0510-200200
COUNTERCLAIM	54.00	0.00	001-0510-400090
DEFERRED FINE	1,716.00	0.00	001-0510-400165
Trans Fine - \$3	199.48	21.00	001-0510-400180
OMNI CO 2020	77.78	28.00	001-0510-400200
FINE	16,254.90	4,833.00	001-0510-400410
TIME PAYMENT FEE 2020	253.37	15.00	001-0510-400600
TRANS. FEE	20.00	18.00	001-0510-400800
ABSTRACT OF JUDGMENT	15.00	10.00	001-0510-400970
P&WL	164.90	164.90	001-0510-403750
DEFENSIVE DRIVING SCHOOL	30.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	340.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	3,075.00	50.00	001-0510-471000
WARRANT	155.00	0.00	001-0611-400140
CONSTABLE PCT 1	3,145.00	90.00	001-0611-400150
Justice Court Tech - \$4	553.54	116.00	015-0915-400810
Court Jury Fund - \$0.10	13.52	2.30	017-0917-400810
Courthouse Security Fund - \$4.90	675.39	136.70	033-0933-406210
TPDF \$5	676.92	115.00	061-0961-400810
LANGUAGE ACCESS FEE	369.00	6.00	131-0131-407510
	<u>\$45,631.35</u>	<u>\$8,724.10</u>	

RCPT# 113121 12/01/2025 08:40am \$182.00 JGUZMAN  
CASE # 25T2278A NAME: MARTINEZ, EULOGIO TICKET # TXC254183299 BALANCE: 0.00

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

RCPT# 113122 12/01/2025 09:18am \$234.00 GHOUSTON  
CASE # LT250386A NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

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

RCPT# 113123 12/01/2025 09:31am \$129.00 LHERNANDEZ  
CASE # 25T1977A NAME: CRAKER, RUSTY JAMES TICKET # TXC253944547 BALANCE: 0.00

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

RCPT# 113124 12/01/2025 09:33am \$229.00 LHERNANDEZ  
CASE # 25T2230A NAME: FRANKLIN, J C RASHAUD TICKET # TXC254154322 BALANCE: 0.00

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

RCPT# 113125 12/01/2025 09:35am \$84.00 LHERNANDEZ  
CASE # 25T1584A NAME: JONES, SANDRA SHANELL TICKET # TXC253547500 BALANCE: 0.00

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

RCPT# 113126 12/01/2025 09:33am \$182.00 LHERNANDEZ  
CASE # 25T2155A NAME: ALBORES VELAQUEZ, GIENE TICKET # TXC254125886 BALANCE: 0.00

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

RCPT# 113127 12/01/2025 09:42am \$332.00 LHERNANDEZ  
CASE # 25T1987A NAME: BLAKE, COURTNEY RENEE TICKET # TXC253893320 BALANCE: 0.00

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

RCPT# 113128 12/01/2025 09:49am \$100.00 LHERNANDEZ  
CASE # 25T1967A NAME: BRASHER, JOSHUA LEE TICKET # S012807 BALANCE: 0.00

Cash - \$100.00 MONETARY

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

RCPT# 113129      12/01/2025      01:19pm      \$182.00      LHERNANDEZ  
CASE # 25T2231A      NAME: MARTINEZ CHIPHOS, ALEJANDR      TICKET # TXC254158589      BALANCE: 0.00

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

RCPT# 113130      12/01/2025      02:14pm      \$144.00      YMORALES  
CASE # LT250397A      NAME: CAMILLO PROPERTIES, LTD, vs. BOOKER, SHALAKA

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

RCPT# 113131      12/01/2025      02:21pm      \$144.00      YMORALES  
CASE # LT250388A      NAME: CAMILLO ML 2022 TRM SFR LLC, vs. GRIFFIN DAVIS, REN

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

RCPT# 113132      12/01/2025      02:26pm      \$144.00      YMORALES  
CASE # LT250389A      NAME: CP ML 2024-TRM-SFR LLC, vs. GONZALEZ, FRANCISCA

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

RCPT# 113133      12/01/2025      02:32pm      \$144.00      YMORALES  
CASE # LT250390A      NAME: CAMILLO PROPERTIES LTD, vs. CROSS, ANDREA

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

RCPT# 113134      12/01/2025      02:50pm      \$229.00      GHOUSTON  
CASE # 25T2250A      NAME: AGUILAR, CHRISTIAN HUGO      TICKET # TXC254093258      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	143.00		0.00

RCPT# 113135      12/01/2025      02:51pm      \$20.00      GHOUSTON  
CASE # 25T2250A      NAME: AGUILAR, CHRISTIAN HUGO      TICKET # TXC254093258      BALANCE: 0.00

Cash	\$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 113136      12/01/2025      03:47pm      \$144.00      LHERNANDEZ  
CASE # SC250066A      NAME: ROGERS, PAUL DAVID vs. MOODY, SCHYLAUR DAWN

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		99.00		0.00

RCPT# 113137	12/02/2025	09:30am	\$62.00	LHERNANDEZ	
CASE # 25T1952A	NAME: RODRIGUEZ, JASON DAMIEAN		TICKET # TXC253925118	BALANCE:	0.00

Credit Card	-	\$62.00	MONETARY	
FINE		60.00	TRANS. FEE	3.00

RCPT# 113138	12/02/2025	09:31am	\$38.00	LHERNANDEZ	
CASE # 25T1953A	NAME: RODRIGUEZ, JASON DAMIEAN		TICKET # TXC253925118	BALANCE:	137.00

Credit Card	-	\$38.00	MONETARY	
FINE		36.00	TRANS. FEE	2.00

RCPT# 113139	12/02/2025	09:35am	\$186.00	LHERNANDEZ	
CASE # 25T2147A	NAME: MARTINEZ RINCON, MARIA DEL		TICKET # TXC254148862	BALANCE:	0.00

Credit Card	-	\$186.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		1.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		105.00		0.00

RCPT# 113140	12/02/2025	09:41am	\$307.00	LHERNANDEZ	
CASE # 25T2114A	NAME: LUNDY, CHRISTOPHER DOUGLAS		TICKET # TXC254012705	BALANCE:	0.00

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

RCPT# 113141	12/02/2025	09:50am	\$207.00	LHERNANDEZ	
CASE # 25J0015A	NAME: SANDERS, ANDREW WALKER		TICKET # TXC253773008	BALANCE:	0.00

Credit Card	-	\$207.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		73.00		0.00

RCPT# 113142	12/02/2025	09:59am	\$257.00	LHERNANDEZ	
CASE # 25T2298A	NAME: MARTINEZ, MARIO ALBERTO HI		TICKET # TXC254203333	BALANCE:	0.00

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

RCPT# 113143	12/02/2025	10:05am	\$159.00	LHERNANDEZ	
CASE # 25T2255A	NAME: CLARISSE, LUANA PEREIRA		TICKET # TXC254144851	BALANCE:	0.00

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

RCPT# 113144 12/02/2025 10:19am \$229.00 LHERNANDEZ  
CASE # 25T0643A NAME: PHILLIPS,RANDY JUAN TICKET # TXC252703666 BALANCE: 0.00

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

RCPT# 113145 12/02/2025 10:58am \$144.00 YMORALES  
CASE # 25T2247A NAME: GONZALES,FRANCISCO GABRIE TICKET # TXC254170109 BALANCE: 125.00

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

RCPT# 113146 12/02/2025 01:24pm \$332.00 YMORALES  
CASE # 25T2146A NAME: SCOTT,ALYSON JEWEL TICKET # TXC253877986 BALANCE: 0.00

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

RCPT# 113147 12/02/2025 01:52pm \$54.00 GHOUSTON  
CASE # DC251134A NAME: CAVALRY SPV I, LLC, vs. AGUILAR AKA MA INES RAMIRE

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

RCPT# 113148 12/02/2025 02:01pm \$54.00 GHOUSTON  
CASE # DC251135A NAME: CAPITAL ONE, H.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 113149 12/02/2025 02:06pm \$54.00 GHOUSTON  
CASE # DC251136A NAME: CAPITAL ONE, H.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 113150 12/02/2025 02:12pm \$54.00 GHOUSTON  
CASE # DC251137A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. IHLE AKA ROGE

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

RCPT# 113151 12/02/2025 02:17pm \$54.00 GHOUSTON  
CASE # DC251138A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DIAZ,ALEJANDR

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

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RCPT# 113152 12/02/2025 02:27pm \$54.00 GHOUSTON  
CASE # DC251140A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GONZALEZ, NORM

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

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RCPT# 113153 12/02/2025 02:31pm \$54.00 GHOUSTON  
CASE # DC251141A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ADAIR, MICHAEL

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

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RCPT# 113154 12/02/2025 02:46pm \$54.00 GHOUSTON  
CASE # DC251142A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ARGUMANIZ, AUGE

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

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RCPT# 113155 12/02/2025 02:52pm \$54.00 GHOUSTON  
CASE # DC251143A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

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RCPT# 113156 12/02/2025 02:58pm \$54.00 GHOUSTON  
CASE # DC251144A NAME: CROWN ASSET MANAGEMENT, LLC, vs. COOLEN, HENRY

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

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RCPT# 113157 12/02/2025 03:04pm \$54.00 GHOUSTON  
CASE # DC251145A NAME: SECURITY CREDIT SERVICES, LLC, vs. HUNTER, NICOLE 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

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RCPT# 113158 12/02/2025 03:17pm \$54.00 GHOUSTON  
CASE # DC251139A NAME: PCA ACQUISITIONS V, LLC, vs. COOLEN, HENRY

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

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RCPT# 113159 12/02/2025 03:25pm \$54.00 GHOUSTON  
CASE # DC251146A NAME: HS FINANCIAL GROUP, LLC, vs. ISABEL, ANA

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

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RCPT# 113160 12/02/2025 03:32pm \$54.00 GHOUSTON  
CASE # DC251147A NAME: CROWN ASSET MANAGEMENT, LLC, vs. BENTLEY, SHANNON

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

RCPT# 113161 12/02/2025 03:47pm \$54.00 GHOUSTON  
CASE # DC251148A NAME: BARCLAYS BANK DELAWARE, vs. GAMEZ, JUDITH

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

RCPT# 113162 12/02/2025 03:52pm \$54.00 GHOUSTON  
CASE # DC251149A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 113163 12/03/2025 09:40am \$144.00 YNORALES  
CASE # LT250391A NAME: EMERALD GARDEN APT, vs. BLACKBURN, KELLI ANN

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

RCPT# 113164 12/03/2025 10:37am \$182.00 LHERNANDEZ  
CASE # 25T2075A NAME: COX, SHEKENDRIAH VREHAYE TICKET # TXC253977378 BALANCE: 0.00

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

RCPT# 113164-V 12/03/2025 10:39am -\$182.00 LHERNANDEZ  
CASE # 25T2075A NAME: COX, SHEKENDRIAH VREHAYE TICKET # TXC253977378 BALANCE: 0.00

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

RCPT# 113165 12/03/2025 10:41am \$182.00 LHERNANDEZ  
CASE # 25T2075A NAME: COX, SHEKENDRIAH VREHAYE TICKET # TXC253977378 BALANCE: 0.00

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

RCPT# 113166 12/03/2025 10:42am \$20.00 LHERNANDEZ  
CASE # 25T2075A NAME: COX, SHEKENDRIAH VREHAYE TICKET # TXC253977378 BALANCE: 0.00

Money Order - \$20.00 MONETARY  
DISMISSAL FINE 20.00 0.00

RCPT# 113167 12/03/2025 11:24am \$257.00 LHERNANDEZ  
CASE # 25T2188A NAME: NEGRETE ROJAS, JOSE ENRIQU TICKET # TXC254094368 BALANCE: 0.00

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

FINE 123.00 0.00

RCPT# 113168 12/03/2025 11:25am \$229.00 GHOUSTON  
CASE # 25T2333A NAME: VESTAL, JEFFREY ALAN TICKET # TXC254123874 BALANCE: 0.00

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

RCPT# 113168-V. 12/03/2025 11:26am -\$229.00 GHOUSTON  
CASE # 25T2333A NAME: VESTAL, JEFFREY ALAN TICKET # TXC254123874 BALANCE: 0.00

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

RCPT# 113169 12/03/2025 11:27am \$229.00 GHOUSTON  
CASE # 25T2333A NAME: VESTAL, JEFFREY ALAN TICKET # TXC254123874 BALANCE: 0.00

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

RCPT# 113170 12/03/2025 11:27am \$182.00 LHERNANDEZ  
CASE # 25T2228A NAME: DISCUA, YENSI ANAEL TICKET # TXC254155040 BALANCE: 0.00

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

RCPT# 113171 12/03/2025 11:27am \$20.00 GHOUSTON  
CASE # 25T2333A NAME: VESTAL, JEFFREY ALAN TICKET # TXC254123874 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 113172 12/03/2025 11:28am \$54.00 YMORALES  
CASE # SC250067A NAME: DAVIS, HARRY vs. JAGI HONES INC,

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# 113173 12/03/2025 11:29am \$330.20 LHERNANDEZ  
CASE # 22T0197A NAME: BALTHROP, DAVID P TICKET # 048238 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 0.00

RCPT# 113174 12/03/2025 11:31am \$257.00 LHERNANDEZ  
CASE # 25T2172A NAME: MONTEZ, JOSE II TICKET # TXC254094374 BALANCE: 0.00

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

RCPT# 113175	12/03/2025	11:32am	\$182.00	LHERNANDEZ
CASE # 25T2277A	NAME: COLMEHERO, FELIPE		TICKET # TXC254183301	BALANCE: 0.00

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

RCPT# 113176	12/03/2025	11:56am	\$464.10	LHERNANDEZ
CASE # 24T0172A	NAME: RAHIREZ, ERIK		TICKET # 60118	BALANCE: 0.00

Cash	-	\$464.10	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		198.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		107.10		0.00

RCPT# 113177	12/04/2025	08:45am	\$182.00	LHERNANDEZ
CASE # 25T2304A	NAME: ROBERTY CHIRINOS, RIVALDO		TICKET # TXC254205799	BALANCE: 0.00

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

RCPT# 113178	12/04/2025	08:46am	\$369.00	LHERNANDEZ
CASE # 25T2305A	NAME: ROBERTY CHIRINOS, RIVALDO		TICKET # TXC254205799	BALANCE: 0.00

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

RCPT# 113179	12/04/2025	08:50am	\$150.00	LHERNANDEZ
CASE # 25T2100A	NAME: ENRIQUEZ, LAURA DAHIELA		TICKET # TXC254071824	BALANCE: 0.00

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

RCPT# 113180	12/04/2025	08:59am	\$150.00	LHERNANDEZ
CASE # 25T1350A	NAME: SUIVEN, DEVINE MBIYDZEHUYU		TICKET # TXC253363512	BALANCE: 0.00

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

RCPT# 113181 12/04/2025 09:07am \$159.00 LHERNANDEZ  
CASE # 25T2118A NAME: EDWARDS JONES, AUNDRIA RAS TICKET # TXC254071932 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 15.00 0.00

RCPT# 113182 12/04/2025 09:09am \$182.00 LHERNANDEZ  
CASE # 25T2003A NAME: IZAGUIRRE CORTES, JENNIFER TICKET # TXC253330589 BALANCE: 0.00

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

RCPT# 113183 12/04/2025 11:09am \$144.00 YMORALES  
CASE # 1T250392A NAME: CP ML 2024-TRM-SFR LLC, vs. WOOLEN, KRISTAL

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

RCPT# 113184 12/04/2025 12:23pm \$144.00 JCUZMAN  
CASE # SC250068A NAME: ALT, RACHAEL vs. CADENA, ROLANDO

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

RCPT# 113185 12/04/2025 02:07pm \$577.20 YMORALES  
CASE # 24T1514A NAME: DEWALT, DARIUS DELON TICKET # S004234 BALANCE: 0.00

Cash - \$577.20 MONETARY  
AFSO 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 288.00 TIME PAYMENT FEE 2020 15.00  
WCON1 50.00 OMNI CO 2020 4.00  
OMNI DTO 2020 6.00 30% LINEBARGER FEE 133.20

RCPT# 113186 12/04/2025 02:07pm \$395.20 YMORALES  
CASE # 24T1513A NAME: DEWALT, DARIUS DELON TICKET # S004234 BALANCE: 0.00

Cash - \$395.20 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  
WCON1 50.00 OMNI CO 2020 4.00  
OMNI DTO 2020 6.00 30% LINEBARGER FEE 91.20

RCPT# 113187 12/04/2025 02:09pm \$304.20 YMORALES  
CASE # 24T1515A NAME: DEWALT, DARIUS DELON TICKET # S004234 BALANCE: 0.00

Cash - \$304.20 MONETARY  
AFSO 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00

Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	25.00	TIME PAYMENT FEE 2020	15.00
WCON1	4.00	OMNI CO 2020	4.00
OMNI DTO 2020	6.00	30% LINEBARGER FEE	70.00

RCPT# 113188    12/05/2025    09:22am    \$182.00    LHERNANDEZ  
CASE # 25T2293A    NAME: GOMEZ MORENO, MARIO    TICKET # TXC254188894    BALANCE: 0.00

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

RCPT# 113189    12/05/2025    09:24am    \$369.00    LHERNANDEZ  
CASE # 25T2063A    NAME: CARSON, ADRIAN BERNARD    TICKET # S012826    BALANCE: 0.00

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

RCPT# 113190    12/05/2025    09:28am    \$330.20    LHERNANDEZ  
CASE # 24T0923A    NAME: WILLIAMS, CHRISTION MYKAL    TICKET # TXC241625300    BALANCE: 0.00

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

RCPT# 113191    12/05/2025    09:29am    \$512.20    LHERNANDEZ  
CASE # 24T0924A    NAME: WILLIAMS, CHRISTION MYKAL    TICKET # TXC241625300    BALANCE: 0.00

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

RCPT# 113192    12/05/2025    09:31am    \$183.00    LHERNANDEZ  
CASE # 25T2150A    NAME: MARTINEZ RINCON, MONSERRAT    TICKET # TXC254148875    BALANCE: 0.00

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

RCPT# 113193    12/05/2025    10:53am    \$234.00    LHERNANDEZ  
CASE # LT250393A    NAME: OW ENNIS, LLC, vs. COX, JAMES

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

RCPT# 113194    12/05/2025    01:51pm    \$182.00    YMORALES  
CASE # 25T2236A    NAME: VAZQUEZ, FIDENCIO HERNANDEZ    TICKET # TXC254123818    BALANCE: 0.00

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

RCPT# 113195      12/05/2025      02:19pm      \$182.00      JGUZMAN  
CASE # 25T2238A      NAME: GAMON GUZMAN, GUADALUPE      TICKET # TXC254123920      BALANCE: 0.00

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

RCPT# 113196      12/05/2025      02:32pm      \$144.00      YMORALES  
CASE # LT250394A      NAME: CHINCHAKHANDI, SHASHIDHAR vs. WILSON, JADA SEMOMA

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

RCPT# 113197      12/05/2025      03:03pm      \$182.00      YMORALES  
CASE # 25T2229A      NAME: BATES SILVA, CIARA AURORA      TICKET # TXC254155157      BALANCE: 0.00

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

RCPT# 113198      12/08/2025      08:20am      \$182.00      JGUZMAN  
CASE # 25T2385A      NAME: AGUILLOL OLVERA, JOSE JUAN      TICKET # TXC254297589      BALANCE: 0.00

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

RCPT# 113199      12/08/2025      09:12am      \$213.00      YMORALES  
CASE # 25T2389A      NAME: COOPER, JAQUAN DESHAWN      TICKET # TXC254261900      BALANCE: 0.00

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

RCPT# 113200      12/08/2025      09:14am      \$144.00      GHOUSTON  
CASE # LT250395A      NAME: MONTGOMERY STREET HONES II LLC, vs. BRYANT, CAMILLE

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

RCPT# 113201      12/08/2025      09:50am      \$399.25      IHERNANDEZ  
CASE # 20T6190A      NAME: ABOR, DAILEIGH RAAHN      TICKET # TXSVCD0Y2Q9R      BALANCE: 0.00

Credit Card	-	\$399.25	MONETARY	
AFDPS		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	92.25		0.00

RCPT# 113202      12/08/2025      09:52am      \$257.00      LHERNANDEZ  
CASE # 25T2300A      NAME: RAMIREZ, KATHERINE      TICKET # TXC254207623      BALANCE: 0.00

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

RCPT# 113203      12/08/2025      09:54am      \$257.00      LHERNANDEZ  
CASE # 25T2337A      NAME: ZARATE, ELIZABETH      TICKET # TXC254123881      BALANCE: 0.00

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

RCPT# 113204      12/08/2025      09:56am      \$209.00      LHERNANDEZ  
CASE # 25T2154A      NAME: SEGOVIA ALVAREZ, KEVIN FED      TICKET # TXC254146923      BALANCE: 0.00

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

RCPT# 113205      12/08/2025      09:58am      \$334.00      LHERNANDEZ  
CASE # 25T2253A      NAME: MARTINEZ, ALEX RAY      TICKET # TXC254144854      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		209.00		0.00

RCPT# 113206      12/08/2025      10:02am      \$178.00      LHERNANDEZ  
CASE # 25T2370A      NAME: MEIER, RUDY D      TICKET # A8588580      BALANCE: 0.00

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

RCPT# 113207      12/08/2025      10:03am      \$20.00      LHERNANDEZ  
CASE # 25T2370A      NAME: MEIER, RUDY D      TICKET # A8588580      BALANCE: 0.00

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

RCPT# 113208      12/08/2025      10:34am      \$229.00      LHERNANDEZ  
CASE # 25T2372A      NAME: SMITH, ETHAN RAY      TICKET # TXC254292108      BALANCE: 0.00

Dismissal	-	\$229.00	NON-MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	148.00		0.00

RCPT# 113209	12/08/2025	10:35am	\$20.00	LHERNANDEZ	
CASE # 25T2372A	NAME: SMITH, ETHAN RAY			TICKET # TXC254292108	BALANCE: 0.00

Cash	\$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 113210	12/08/2025	11:18am	\$144.00	YMORALES	
CASE # LT250396A	NAME: HASKOVEC, KEHNETH J. vs. SALAZAR, GASPAR				

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

RCPT# 113211	12/08/2025	12:24pm	\$54.00	GHOUSTON	
CASE # DC251150A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JHOJIKIN, RODE				

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

RCPT# 113212	12/08/2025	12:30pm	\$54.00	GHOUSTON	
CASE # DC251151A	NAME: SYNCHROMY BANK, vs. REYES, YESENTA				

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

RCPT# 113213	12/08/2025	12:35pm	\$54.00	GHOUSTON	
CASE # DC251152A	NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER				

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

RCPT# 113214	12/08/2025	12:43pm	\$54.00	GHOUSTON	
CASE # DC251153A	NAME: BARCLAYS BANK DELAWARE, vs. HUFHAGEL, HANNAH				

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

RCPT# 113215	12/08/2025	12:48pm	\$54.00	GHOUSTON	
CASE # DC251154A	NAME: CREDIT CORP SOLUTIONS INC., vs. FORD, DERIES				

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

RCPT# 113216	12/08/2025	12:57pm	\$54.00	GHOUSTON	
CASE # DC251155A	NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER				

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

RCPT# 113217	12/08/2025	01:22pm	\$54.00	GHOUSTON	
CASE # DC251156A	NAME: CAVALRY SPV I, LLC, vs. BRITT, AARON				

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

RCPT# 113218	12/08/2025	01:23pm	\$229.00	LHERNANDEZ	
CASE # 25T2360A	NAME: HENDERSHOT, AUTACELLI BEKA			TICKET # S012831	BALANCE: 0.00

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

RCPT# 113219	12/08/2025	01:24pm	\$20.00	LHERNANDEZ	
CASE # 25T2360A	NAME: HENDERSHOT, AUTACELLI BEKA			TICKET # S012831	BALANCE: 0.00

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

RCPT# 113220	12/08/2025	01:29pm	\$54.00	GHOUSTON	
CASE # DC251157A	NAME: CAVALRY SPV I, LLC, AS SUCCESSOR TO OHEMAIN FINANC				

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

RCPT# 113221	12/08/2025	01:35pm	\$54.00	GHOUSTON	
CASE # DC251158A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GODWIN, JUSTIN				

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

RCPT# 113222	12/08/2025	01:41pm	\$54.00	GHOUSTON	
CASE # DC251159A	NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER				

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

RCPT# 113223	12/08/2025	01:48pm	\$54.00	GHOUSTON	
CASE # DC251160A	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# 113224	12/08/2025	01:55pm	\$54.00	GHOUSTON	
CASE # DC251161A	NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER				

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

RCPT# 113225	12/08/2025	02:02pm	\$159.00	LHERNANDEZ	
CASE # 25T2174A	NAME: YATES, URSULA TASHUN			TICKET # TXC253995276	BALANCE: 0.00

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

RCPT# 113225-V 12/08/2025 02:01pm -5159.00 LHERNANDEZ  
CASE # 25T2174A NAME: YATES, URSULA LASHUN TICKET # TXC253995276 BALANCE: 0.00

Credit Card - -5159.00 MONETARY  
AFDPS -5.00 State Traffic Fine - \$50 -50.00  
Consolidated Court Cost -62.00 Trans Fine - \$3 -3.00  
Courthouse Security Fund -4.90 TPDF 2019 \$5 -5.00  
Justice Court Tech - \$4 -4.00 Court Jury Fund - \$0.10 -0.10  
FINE -15.00 0.00

RCPT# 113226 12/08/2025 02:03pm \$54.00 GHOUSTON  
CASE # DC251162A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 113227 12/08/2025 02:08pm \$159.00 LHERNANDEZ  
CASE # 25T2174A NAME: YATES, URSULA LASHUN TICKET # TXC253995276 BALANCE: 0.00

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

RCPT# 113228 12/08/2025 02:12pm \$54.00 GHOUSTON  
CASE # DC251163A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 113229 12/08/2025 02:12pm \$229.00 LHERNANDEZ  
CASE # 25T2175A NAME: YATES, URSULA LASHUN TICKET # TXC253995276 BALANCE: 0.00

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

RCPT# 113230 12/08/2025 02:13pm \$20.00 LHERNANDEZ  
CASE # 25T2175A NAME: YATES, URSULA LASHUN TICKET # TXC253995276 BALANCE: 0.00

Money Order - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 113231 12/08/2025 02:18pm \$54.00 GHOUSTON  
CASE # DC251164A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. TURNER, SHELBY

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

RCPT# 113232 12/08/2025 02:32pm \$54.00 GHOUSTON  
CASE # DC251165A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RUNHELLS, JONAT

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

RCPT# 113233 12/08/2025 02:31pm \$229.00 LHERNANDEZ  
CASE # 25T2403A NAME: TRIANA, ALEJANDRO JR TICKET # S015221 BALANCE: 0.00

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

RCPT# 113234 12/08/2025 02:34pm \$20.00 LHERNANDEZ  
CASE # 25T2403A NAME: TRIANA, ALEJANDRO JR TICKET # S015221 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 113235 12/08/2025 02:35pm \$229.00 LHERNANDEZ  
CASE # 25T2404A NAME: TRIANA, ALEJANDRO JR TICKET # S015221 BALANCE: 0.00

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

RCPT# 113236 12/08/2025 02:35pm \$20.00 LHERNANDEZ  
CASE # 25T2404A NAME: TRIANA, ALEJANDRO JR TICKET # S015221 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 113237 12/08/2025 02:44pm \$54.00 GHOUSTON  
CASE # DC251166A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BALL, JILL

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

RCPT# 113238 12/08/2025 02:50pm \$54.00 GHOUSTON  
CASE # DC251167A NAME: SECURITY CREDIT SERVICES, LLC, vs. JOHNSON, BRIAH

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

RCPT# 113239 12/08/2025 02:59pm \$150.00 LHERNANDEZ  
CASE # 25T1048A NAME: OHUOHA, BRIAH EBERECHI TICKET # TXC253204830 BALANCE: 0.00

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

RCPT# 113240 12/08/2025 03:01pm \$54.00 GHOUSTON  
CASE # DC251168A NAME: CITIBANK, N.A., vs. VILLALOBOS, TRISTEN

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

RCPT# 113241 12/08/2025 03:07pm \$54.00 GHOUSTON  
CASE # DC251169A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. VARGAS, JENNIF

Check	-	354.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	1.00

RCPT# 113242      12/08/2025      03:08pm      \$307.00      LHERNANDEZ  
CASE # 25T2183A      NAME: KEHRER, RUSSEL CLAYTON      TICKET # TXC254094352      BALANCE: 0.00

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

RCPT# 113243      12/08/2025      03:42pm      \$54.00      GHOUSTON  
CASE # DC251170A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HARVEY, CHRIST

Check	-	54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	1.00

RCPT# 113244      12/08/2025      04:19pm      \$234.00      YMORALES  
CASE # LT250397A      NAME: ENNIS LLC, vs. HUFF, JAMES

Check	-	234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	1.00
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1	90.00

RCPT# 113245      12/09/2025      09:09am      \$229.00      LHERNANDEZ  
CASE # 25T2234A      NAME: COREY, MONICA ANN      TICKET # S012739      BALANCE: 0.00

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

RCPT# 113246      12/09/2025      09:11am      \$182.00      LHERNANDEZ  
CASE # 25T2241A      NAME: MAYA SANCHEZ, DAVID MACARI      TICKET # TXC254148871      BALANCE: 0.00

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

RCPT# 113247      12/09/2025      09:13am      \$399.10      LHERNANDEZ  
CASE # 20T5459A      NAME: ALVAREZ, ALEXANDER JACOB      TICKET # TX55JK0YZQ0X      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	0.00
30% LINEBARGER FEE		92.10		0.00

RCPT# 113248      12/09/2025      09:15am      \$239.20      LHERNANDEZ  
CASE # 22T1537A      NAME: SALAZAR, BENJAMIN      TICKET # TX6ENG0YWLB4      BALANCE: 0.00

Credit Card	-	\$239.20	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00

Courthouse Security Fund	4.00	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	25.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	35.20		0.00

RCPT# 113249      12/09/2025      09:17am      \$213.00      LHERNANDEZ  
CASE # 25T2339A      NAME: NASIH, MELONIE WILLIAMS      TICKET # TXC254123870      BALANCE: 0.00

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

RCPT# 113250      12/09/2025      09:19am      \$250.00      LHERNANDEZ  
CASE # 19T3482A      NAME: HENDERSON, NYA PRISCILLA      TICKET # TX5G760SLV0P      BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	5.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		47.90	30% LINEBARGER FEE	45.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 113251      12/09/2025      09:21am      \$182.00      LHERNANDEZ  
CASE # 25T2303A      NAME: GUATEMALTECA, ADOLFO FRANC      TICKET # TXC254113742      BALANCE: 0.00

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

RCPT# 113252      12/09/2025      09:29am      \$150.00      LHERNANDEZ  
CASE # 25T2166A      NAME: ISKANDARANI, HOUSSAN      TICKET # TXC254113736      BALANCE: 0.00

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

RCPT# 113253      12/09/2025      09:37am      \$144.00      YMORALES  
CASE # 25T2196A      NAME: ANDREWS, CLAY MITCHELL      TICKET # TXC254129477      BALANCE: 125.00

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

RCPT# 113254      12/09/2025      11:31am      \$209.00      YMORALES  
CASE # 25T1664A      NAME: OXFORD, JAMES S      TICKET # A8588565      BALANCE: 0.00

Time Served	-	\$209.00	NON-MONETARY	
AFP&W		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10

FINE

128.00

0.00

RCPT# 113255 12/09/2025 01:10pm \$242.00 YNGRALES  
CASE # 25T1335A NAME: RODRIGUEZ, RICARDO TICKET # TXC253362228 BALANCE: 0.00

Cash - \$242.00 MONETARY  
FINE 240.00 TRANS. FEE 2.00

RCPT# 113256 12/09/2025 02:31pm \$54.00 GHOUSTON  
CASE # DC251171A NAME: CAVALRY SPV I, LLC, vs. GILBERT, CHRISTINE H.

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

RCPT# 113257 12/09/2025 02:37pm \$54.00 GHOUSTON  
CASE # DC251172A NAME: CAPITAL ONE, N.A., vs. SCOTT, RONONA 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# 113258 12/09/2025 02:43pm \$54.00 GHOUSTON  
CASE # DC251173A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MAULDIN AKA 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# 113259 12/09/2025 02:49pm \$54.00 GHOUSTON  
CASE # DC251174A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MARTINEZ, CARL

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

RCPT# 113260 12/09/2025 02:54pm \$54.00 GHOUSTON  
CASE # DC251175A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BUCIO, VANESSA

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

RCPT# 113261 12/09/2025 02:58pm \$54.00 GHOUSTON  
CASE # DC251176A NAME: JPMORGAN CHASE BANK, N.A., vs. STEWART, PAMELA

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

RCPT# 113262 12/09/2025 03:03pm \$54.00 GHOUSTON  
CASE # DC251177A NAME: JPMORGAN CHASE BANK, N.A., vs. OLIVER, JONATHAN

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

RCPT# 113263 12/09/2025 03:09pm \$54.00 GHOUSTON  
CASE # DC251178A NAME: SYNCHRONY BANK, vs. NOTESTINE, JENNIFER 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# 113264 12/09/2025 04:09pm \$144.00 LHERNANDEZ  
CASE # LT250398A NAME: GRACE TOWIHOMES, vs. PROPLES,SHAQUITE

Money Order 5144.00 MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00  
CONSTABLE PCT 1 90.00 0.00

RCPT# 113265 12/09/2025 04:14pm \$234.00 LHERNANDEZ  
CASE # LT250399A NAME: GRACE TOWIHOMES, vs. PHILLIPS,SUSAN

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 0.00

RCPT# 113266 12/10/2025 09:51am \$54.00 GHOUSTON  
CASE # DC251179A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MARTINEZ,DEANNI

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

RCPT# 113267 12/10/2025 09:52am \$182.00 LHERNANDEZ  
CASE # 25T2361A NAME: DUARTE REYES, ELDER WAHAM TICKET # S014251 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 11.00 0.00

RCPT# 113268 12/10/2025 09:57am \$54.00 GHOUSTON  
CASE # DC251180A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 113269 12/10/2025 10:01am \$54.00 GHOUSTON  
CASE # DC251181A NAME: JPHORGAN CHASE BANK, N.A., vs. BLEDSUE,HALLIE 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# 113270 12/10/2025 10:04am \$285.00 LHERNANDEZ  
CASE # 25T2197A NAME: KOLIN, JONATHAN DYLAN TICKET # TXC254129470 BALANCE: 0.00

Credit Card 285.00 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 151.00 0.00

RCPT# 113271 12/10/2025 10:08am \$54.00 GHOUSTON  
CASE # DC251182A NAME: JEFFERSON CAPITAL SYSTEMS LLC, vs. GARLAND,CRAIG 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# 113272 12/10/2025 10:19am \$54.00 GHOUSTON  
CASE # DC251183A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CABALLERO, 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# 113273 12/10/2025 10:24am \$54.00 GHOUSTON  
CASE # DC251184A NAME: CAPITAL ONE, U.A., vs. COLVIN, MANDI 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# 113274 12/10/2025 10:29am \$54.00 GHOUSTON  
CASE # DC251185A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MORENO, EDGAR 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# 113275 12/10/2025 10:34am \$54.00 GHOUSTON  
CASE # DC251186A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WALKER, CLARENC

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

RCPT# 113276 12/10/2025 10:43am \$54.00 GHOUSTON  
CASE # DC251187A NAME: VELOCITY INVESTMENTS LLC, vs. ENGLISH, DEMONTE

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

RCPT# 113277 12/10/2025 10:53am \$229.00 YMORALES  
CASE # 25T1894A NAME: REYES, WILBER A TICKET # TXC253873928 BALANCE: \$0.00

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

RCPT# 113278 12/10/2025 10:53am \$229.00 YMORALES  
CASE # 25T1895A NAME: REYES, WILBER A TICKET # TXC253873928 BALANCE: \$0.00

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

RCPT# 113279 12/10/2025 10:54am \$229.00 YMORALES  
CASE # 25T1896A NAME: REYES, WILBER A TICKET # TXC253873928 BALANCE: \$0.00

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

RCPT# 113280 12/10/2025 02:20pm \$178.00 YMORALES

CASE # 25T2356A NAME: WILLIAMS, TRISTAN B TICKET # A8601942 BALANCE: 00.00

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

RCPT# 113281 12/10/2025 02:21pm \$20.00 YMORALES  
CASE # 25T2356A NAME: WILLIAMS, TRISTAN B TICKET # A8601942 BALANCE: 00.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 113282 12/10/2025 03:00pm \$251.00 LHERNANDEZ  
CASE # 25T2338A NAME: RODRIGUEZ, ELENA MARIE TICKET # TXC254123883 BALANCE: 00.00

Credit Card - \$251.00 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 117.00 0.00

RCPT# 113283 12/11/2025 08:35am \$100.00 JGUZMAN  
CASE # 25T2026A NAME: OLVERA REYES, ENRIQUE ALEJ TICKET # TXC253944546 BALANCE: 00.00

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

RCPT# 113284 12/11/2025 08:36am \$100.00 JGUZMAN  
CASE # 25T2027A NAME: OLVERA REYES, ENRIQUE ALEJ TICKET # TXC253944546 BALANCE: 00.00

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# 113285 12/11/2025 09:17am \$209.00 LHERNANDEZ  
CASE # 25T2145A NAME: BELL, KENNETH BEHARD TICKET # A8602341 BALANCE: 00.00

Credit Card - \$209.00 MONETARY  
AFP&W 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 123.00 0.00

RCPT# 113286 12/11/2025 09:19am \$232.00 LHERNANDEZ  
CASE # 25T2001A NAME: STREPHANS, THOMAS CADE TICKET # TXC253975421 BALANCE: 00.00

Credit Card - \$232.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 148.00 0.00

RCPT# 113287 12/11/2025 09:20am \$213.00 LHERNANDEZ  
CASE # 25T2224A NAME: GONGORA, JOSE SANTOS TICKET # TXC254056247 BALANCE: 00.00

Credit Card - \$213.00 MONETARY

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

RCPT# 113288      12/11/2025      09:26am      \$178.00      LHERNANDEZ  
CASE # 25T2371A      NAME: BURNS, MASON A      TICKET # A8583578      BALANCE: 0.00

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

RCPT# 113289      12/11/2025      09:23am      \$182.00      LHERNANDEZ  
CASE # 25T2330A      NAME: FLORES CAMACHO, GLORIA JUL      TICKET # TXC254241911      BALANCE: 0.00

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

RCPT# 113290      12/11/2025      09:29am      \$817.70      LHERNANDEZ  
CASE # 20T4942A      NAME: KING, MICHAEL RAY      TICKET # TX50610KAI8M      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
FINE	470.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	188.70		0.00

RCPT# 113291      12/11/2025      09:35am      \$307.00      LHERNANDEZ  
CASE # 25T2359A      NAME: YATES, JENNIFER CHEREE      TICKET # S015061      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		0.00

RCPT# 113292      12/11/2025      09:36am      \$6.00      LHERNANDEZ  
CASE # 25T2338A      NAME: RODRIGUEZ, ELENA MARIE      TICKET # TXC254123883      BALANCE: 0.00

Credit Card	\$6.00	MONETARY	
FINE	6.00		0.00

RCPT# 113293      12/11/2025      09:55am      \$150.00      LHERNANDEZ  
CASE # 25T1665A      NAME: SWINDALL, CRYSTAL NICOLE      TICKET # S011683      BALANCE: 0.00

Credit Card	\$150.00	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	16.00		0.00

RCPT# 113294      12/11/2025      09:59am      \$85.00      LHERNANDEZ  
CASE # 25T1666A      NAME: SWINDALL, CRYSTAL NICOLE      TICKET # S011683      BALANCE: 0.00

Credit Card	-	595.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		4.00		0.00

RCPT# 113295      12/11/2025      10:19am      \$213.00      LHERNANDEZ  
CASE # 25T2225A      NAME: GONGORA, JOSE SAHOS      TICKET # TXC254056247      BALANCE: 0.00

Credit Card	-	5213.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		79.00		0.00

RCPT# 113296      12/11/2025      11:05am      \$229.00      GHOUSTON  
CASE # 25T2312A      NAME: SALINAS VASQUEZ, RUBEN E      TICKET # TXC254131520      BALANCE: 0.00

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

RCPT# 113297      12/11/2025      11:06am      \$20.00      GHOUSTON  
CASE # 25T2312A      NAME: SALINAS VASQUEZ, RUBEN E      TICKET # TXC254131520      BALANCE: 0.00

Money Order	-	20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 113299      12/11/2025      11:11am      \$234.00      GHOUSTON  
CASE # LT250400A      NAME: BSFR PROPERTY MANAGEMENT, LLC, AS AGENT FOR OWNER,

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# 113299      12/11/2025      12:21pm      \$144.00      GHOUSTON  
CASE # LT250401A      NAME: CAMILIO MH. 2022 DD-SFR LLC, vs. PHILLIPS, FELICIA

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

RCPT# 113300      12/11/2025      12:42pm      \$54.00      GHOUSTON  
CASE # DC251188A      NAME: CREDIT CORP SOLUTIONS INC., vs. MARTINEZ, JR., FELI

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

RCPT# 113301      12/11/2025      12:50pm      \$54.00      GHOUSTON  
CASE # DC251189A      NAME: VELOCITY INVESTMENTS 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# 113302      12/11/2025      12:59pm      \$54.00      GHOUSTON  
CASE # DC251190A      NAME: VELOCITY INVESTMENTS LLC, vs. MCINTYRE, JATIONNA

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

RCPT# 113303      12/11/2025      01:05pm      \$54.00      GHOUSTON  
CASE # DC251191A      NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DIXON, CHASTINE

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

RCPT# 113304      12/11/2025      01:11pm      \$54.00      GHOUSTON  
CASE # DC251192A      NAME: VELOCITY INVESTMENTS LLC, vs. SALSMAN, GARY

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

RCPT# 113305      12/11/2025      01:18pm      \$54.00      GHOUSTON  
CASE # DC251193A      NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 113306      12/11/2025      01:24pm      \$54.00      GHOUSTON  
CASE # DC251194A      NAME: U.S. BANK NATIONAL ASSOCIATION DBA ELAM FINANCIAL

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

RCPT# 113307      12/11/2025      02:21pm      \$272.10      LHERNANDEZ  
CASE # 19T2988A      NAME: BROWN, CHARLOTTE DENINE      TICKET # TX5DDH0UAY4M      BALANCE: 0.00

Credit Card	-	\$272.10	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		54.90	30% LINEBARGER FEE	50.10
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		5.00	OMNI-COUNTY	4.00

RCPT# 113308      12/11/2025      02:45pm      \$802.10      YMORALES  
CASE # 19T4270A      NAME: GALVAN, IVAN      TICKET # 041289      BALANCE: 0.00

Time Served	-	\$802.10	NON-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
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	State Traffic Fine - \$50	50.00
FINE		469.90	TIME PAY-STATE	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		185.10		0.00

RCPT# 113309      12/11/2025      02:48pm      \$378.30      YMORALES  
CASE # 20T5340A      NAME: GALVAN, IVAN      TICKET # 039558      BALANCE: 0.00

Time Served	-	\$378.30	NON-MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00

Consolidated Court Cost -	67.00	Trans Fine - \$3	1.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	132.00	TIME PAYMENT FEE 2020	0.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	87.30		0.00

RCPT# 113310 12/12/2025 09:07am \$182.00 LHEPHANDEZ  
CASE # 25T1889A NAME: TAHEZ, JOHATHON DOMINGO TICKET # TXC253917466 BALANCE: 0.00

Credit Card	\$182.00	MONETARY	
AFDPS	5.00	Consolidated Court Cost -	67.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	101.00		0.00

RCPT# 113311 12/12/2025 10:59am \$144.00 YMORALES  
CASE # LT250402A NAME: OW ENNIS, LLC, vs. SAHJUAHERO, ROCTO

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

RCPT# 113312 12/12/2025 12:07pm \$5.00 YMORALES  
CASE # SC230046A NAME: STEVENS, AMY vs. KUSTOM IMAGE/MICHAEL BENAVIDES,

Cash	\$5.00	MONETARY	
ABSTRACT OF JUDGMENT	5.00		0.00

RCPT# 113313 12/12/2025 12:29pm \$54.00 GHOUSTON  
CASE # DC251195A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ROSS, KEVIN

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

RCPT# 113314 12/12/2025 12:37pm \$54.00 GHOUSTON  
CASE # DC251196A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 113315 12/12/2025 01:21pm \$100.00 GHOUSTON  
CASE # 25T2382A NAME: TOSCAHO, DANIEL JR TICKET # TXC254228769 BALANCE: 505.00

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# 113316 12/12/2025 02:13pm \$100.00 YMORALES  
CASE # 25T2067A NAME: TERRY, TAMIA NICOLE TICKET # 012316 BALANCE: 771.00

Cash	\$100.00	MONETARY	
AFSO	5.00	Consolidated Court Cost -	67.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	19.00		0.00

RCPT# 113317 12/12/2025 02:16pm \$229.00 LHERNANDEZ  
CASE # 25T1869A NAME: PAVLASEK, LAUREN MICHELLE TICKET # TXC253898554 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 189.00 0.00

RCPT# 111318 12/12/2025 02:17pm \$20.00 LHERNANDEZ  
 CASE # 25T1869A NAME: PAVLASEK, LAUREN NICHELLE TICKET # TXC253898554 BALANCE: 0.00

Money Order - \$20.00 MONETARY  
 DISMISSAL FINE 20.00 20.00

RCPT# 113319 12/15/2025 08:11am \$257.00 LHERNANDEZ  
 CASE # 25T2164A NAME: HENLEY, ROBIN DAWN TICKET # TXC254113739 BALANCE: 0.00

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

RCPT# 113320 12/15/2025 08:13am \$182.00 LHERNANDEZ  
 CASE # 25T1984A NAME: PERALES, GASMINE TICKET # TXC253917508 BALANCE: 0.00

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

RCPT# 113321 12/15/2025 08:14am \$182.00 LHERNANDEZ  
 CASE # 25T1111A NAME: CASTILLO, GALDINO GAMEZ TICKET # S010342 BALANCE: 0.00

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

RCPT# 113322 12/15/2025 08:16am \$159.00 LHERNANDEZ  
 CASE # 25T2384A NAME: REYNA, HALLEY MARIE TICKET # TXC254290798 BALANCE: 0.00

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

RCPT# 113323 12/15/2025 08:20am \$229.00 LHERNANDEZ  
 CASE # 25T2268A NAME: PIEN, YU CHUNG TICKET # TXC254060002 BALANCE: 0.00

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

RCPT# 113324 12/15/2025 08:22am \$247.00 LHERNANDEZ  
 CASE # 25T0711A NAME: NINO, ABIGAIL MARIE TICKET # TXC252884834 BALANCE: 0.00

Credit Card - \$247.00 MONETARY  
 FINE 245.00 TRANS. FEE 2.00

RCPT# 113325 12/15/2025 09:24am \$229.00 LHERNANDEZ  
CASE # 25T2414A NAME: JOHNSON, LAUREN ELIZABETH TICKET # S015555 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 147.00 0.00

RCPT# 113326 12/15/2025 08:25am \$20.00 LHERNANDEZ  
CASE # 25T2414A NAME: JOHNSON, LAUREN ELIZABETH TICKET # S015555 BALANCE: 0.00

Credit Card \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 113327 12/15/2025 09:20am \$144.00 GHOUSTON  
CASE # LT250403A NAME: CAMILLO HOUSES CV #3 LLC, vs. RUNNELS, GENECCIA

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

RCPT# 113328 12/15/2025 09:26am \$226.00 LHERNANDEZ  
CASE # 25T0184A NAME: ROSALES MERINO, EDWIN ROBE TICKET # TXC252347474 BALANCE: 0.00

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

RCPT# 113329 12/15/2025 09:26am \$144.00 GHOUSTON  
CASE # LT250404A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. HUNTER, NICOLE

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

RCPT# 113330 12/15/2025 09:30am \$144.00 GHOUSTON  
CASE # LT250405A NAME: CAMILLO PROPERTIES, LTD, vs. MORRIS, BRITTANY

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

RCPT# 113331 12/15/2025 10:13am \$150.00 LHERNANDEZ  
CASE # 25T0992A NAME: SOLAR FERROSO, OTILIA TICKET # TXC253153884 BALANCE: 0.00

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

RCPT# 113332 12/15/2025 10:16am \$100.00 LHERNANDEZ  
CASE # 25T0993A NAME: SOLAR FERROSO, OTILIA TICKET # TXC253153884 BALANCE: 0.00

Credit Card - \$100.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE	19.00		0.00

RCPT# 113333    12/15/2025    11:31am    \$182.00    YNORALES  
CASE # 25T2317A    NAME: HUERTA, DEVORA, JOSE    TICKET # TXC254259625    BALANCE: 0.00

Cash	-	\$182.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	5.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		191.00		0.00

RCPT# 113334    12/15/2025    02:10pm    \$150.00    LHERNANDEZ  
CASE # 25T2080A    NAME: CHAVEZ OVALLE, ANASTACIO    TICKET # TXV251935618    BALANCE: 0.00

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

RCPT# 113335    12/15/2025    03:00pm    \$54.00    GHOUSTON  
CASE # DC251197A    NAME: CAPITAL ONE, N.A., vs. RUBIO, JOSE 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# 113336    12/15/2025    03:07pm    \$125.00    LHERNANDEZ  
CASE # 25T1654A    NAME: HERNANDEZ, ABEL JR    TICKET # TXC253676313    BALANCE: 0.00

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

RCPT# 113337    12/16/2025    09:05am    \$604.00    LHERNANDEZ  
CASE # 25T2221A    NAME: GONGORA, JOSE SANTOS    TICKET # TXC254056247    BALANCE: 0.00

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

RCPT# 113338    12/16/2025    09:07am    \$307.00    LHERNANDEZ  
CASE # 25T2222A    NAME: GONGORA, JOSE SANTOS    TICKET # TXC254056247    BALANCE: 0.00

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

RCPT# 113339    12/16/2025    09:07am    \$369.00    LHERNANDEZ  
CASE # 25T2223A    NAME: GONGORA, JOSE SANTOS    TICKET # TXC254056247    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		282.00		0.00

RCPT# 113340 12/16/2025 09:09am \$257.00 LHERNANDEZ  
CASE # 25T2327A NAME: BARRIENTOS, LEONELL ROSARI TICKET # TXC254256759 BALANCE: 0.00

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

RCPT# 113341 12/16/2025 09:12am \$182.00 LHERNANDEZ  
CASE # 25T2450A NAME: GUTIERREZ MONTERO, YOSBEL TICKET # S014265 BALANCE: 0.00

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

RCPT# 113342 12/16/2025 09:14am \$182.00 LHERNANDEZ  
CASE # 25T2437A NAME: TOVIAS LARA, JOSE RONALDO TICKET # TXC254309051 BALANCE: 0.00

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

RCPT# 113343 12/16/2025 09:54am \$273.00 YMORALES  
CASE # 24T1050A NAME: MURGUIA REYES, SALVADOR TICKET # TXV241449936 BALANCE: 0.00

Cash - \$273.00 MONETARY  
AFDPS 2.23 Consolidated Court Cost - 27.62  
Courthouse Security Fund 2.18 TPDF 2019 \$5 2.23  
Justice Court Tech - \$4 1.78 Court Jury Fund - \$0.10 0.04  
FINE 190.00 TIME PAYMENT FEE 2020 6.68  
30% LINEBARGER FEE 38.24 TRANS. FEE 2.00

RCPT# 113344 12/16/2025 10:22am \$85.00 LHERNANDEZ  
CASE # 25T1762A NAME: AMIRE, TENITOPE TOYIH TICKET # TXC253735581 BALANCE: 0.00

Money Order - \$85.00 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 4.00 0.00

RCPT# 113345 12/16/2025 11:09am \$234.00 YMORALES  
CASE # LT250406A NAME: LIU, RAN vs. BEARD, CEDRIC DEON

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# 113346 12/16/2025 11:37am \$100.00 GHOUSTON  
CASE # 20T5799A NAME: ABDULLAH, MALIK TREYVIEON TICKET # TX5T060YWK2G BALANCE: 414.20

Cash - \$100.00 MONETARY  
AFDPS 2.24 Consolidated Court Cost - 27.65  
Courthouse Security Fund 2.19 TPDF 2019 \$5 2.23  
Justice Court Tech - \$4 1.78 Court Jury Fund - \$0.10 0.04  
TIME PAYMENT FEE 2020 6.69 OMNI CO 2020 1.78  
OMNI DTO 2020 2.68 30% LINEBARGER FEE 52.72

RCPT# 113347 12/16/2025 11:40am \$182.00 GHOUSTON  
CASE # 25T2239A NAME: MARTINEZ LOPEZ, MISAEL TICKET # TXC254165125 BALANCE: 0.00

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

RCPT# 113348 12/16/2025 11:51am \$180.00 LHERNANDEZ  
CASE # LT250373A NAME: M4EHMIS132 LLC, vs. LEWIS A.K.A. TRACEY LEWIS, TRAC

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

RCPT# 113349 12/16/2025 02:37pm \$263.90 LHERNANDEZ  
CASE # 23T0541A NAME: HONEYCUTT, RICHARD TICKET # A8494025 BALANCE: 0.00

Money Order - \$263.90 MONETARY  
AFP&W 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 14.55 P&WL 82.45  
TIME PAYMENT FEE 2020 15.00 OMNI CO 2020 4.00  
OMNI DTO 2020 6.00 30% LINEBARGER FEE 60.90

RCPT# 113350 12/17/2025 09:06am \$213.20 GHOUSTON  
CASE # 06T0886A NAME: FOLEY, EDNA MARIE TICKET # K265474 BALANCE: 0.00

Time Served - \$213.20 NON-MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC Prior 2019 \$40 40.00 JSF 4.00  
JURY REIMB FEE 4.00 T.F.C 3.00  
FINE 43.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
TIME PAY-STATE 25.00 30% LINEBARGER FEE 49.20

RCPT# 113351 12/17/2025 09:07am \$226.20 GHOUSTON  
CASE # 06T0885A NAME: FOLEY, EDNA MARIE TICKET # K265474 BALANCE: 0.00

Time Served - \$226.20 NON-MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC Prior 2019 \$40 40.00 JSF 4.00  
JURY REIMB FEE 4.00 T.F.C 3.00  
FINE 53.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
TIME PAY-STATE 25.00 30% LINEBARGER FEE 52.20

RCPT# 113352 12/17/2025 09:28am \$240.00 LHERNANDEZ  
CASE # 21T7612A NAME: NAJERA, JAIME TICKET # TXC27H0KDHW BALANCE: 0.00

Credit Card - \$240.00 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 TIME PAYMENT FEE 2020 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 56.00 0.00

RCPT# 113353 12/17/2025 09:31am \$226.00 LHERNANDEZ  
CASE # 25T2376A NAME: HERNANDEZ, JUAN AGUILAR TICKET # TXC254251785 BALANCE: 0.00

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

RCPT# 113354 12/17/2025 09:34am \$144.00 YNORALES  
CASE # LT250407A NAME: SPYGLASS APARTMENTS OF ENHIS, LP, vs. LOVELESS, JAC

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

RCPT# 113355 12/17/2025 09:35am \$332.00 LHERNANDEZ  
CASE # 25T1001A NAME: PADONOU, CHRISTIANE VICTOI TICKET # S010322 BALANCE: 0.00

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

RCPT# 113356 12/17/2025 09:45am \$150.00 LHERNANDEZ  
CASE # 25T1580A NAME: ARANDA, AVALOS VICTOR MAHU TICKET # TXC253547226 BALANCE: 0.00

Credit Card - \$150.00 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 69.00 0.00

RCPT# 113357 12/17/2025 10:13am \$229.00 YNORALES  
CASE # 25T2270A NAME: K C, SUNDAR TICKET # TXC254228734 BALANCE: 0.00

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

RCPT# 113358 12/17/2025 10:14am \$20.00 YNORALES  
CASE # 25T2270A NAME: K C, SUNDAR TICKET # TXC254228734 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 113359 12/17/2025 02:46pm \$54.00 GHOUSTON  
CASE # SC250066A NAME: ROGERS, PAUL DAVID vs. HOODY, SCHYLAUR DAWN

Cash - \$54.00 MONETARY  
COUNTERCLAIM 54.00 0.00

RCPT# 113360 12/18/2025 09:20am \$100.00 LHERNANDEZ  
CASE # 25T1953A NAME: RODRIGUEZ, JASON DAMIRAN TICKET # TXC253925118 BALANCE: 137.00

Credit Card - \$100.00 MONETARY  
FINE 98.00 TRANS. FEE 2.00

RCPT# 113361 12/18/2025 10:54am \$54.00 GHOUSTON  
CASE # DC251198A NAME: LVNV FUNDING, LLC, vs. CAMPBELL, 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# 113362 12/18/2025 11:04am \$54.00 GHOUSTON  
CASE # DC251199A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF BLUE RIDGE

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

RCPT# 113363 12/18/2025 11:10am \$54.00 GHOUSTON  
CASE # DC251200A NAME: LVNV FUNDING, LLC, vs. CANARGO, BLANCA N

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

RCPT# 113364 12/18/2025 11:14am \$54.00 GHOUSTON  
CASE # DC251201A NAME: LVNV FUNDING, LLC, vs. WALLACE, GABRIEL

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

RCPT# 113365 12/18/2025 11:22am \$54.00 GHOUSTON  
CASE # DC251202A NAME: LVNV FUNDING LLC, vs. CANO SP, JUAN

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

RCPT# 113366 12/18/2025 11:28am \$54.00 GHOUSTON  
CASE # DC251203A NAME: LVNV FUNDING LLC, vs. SHORE, KAILEN

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

RCPT# 113367 12/18/2025 11:34am \$54.00 GHOUSTON  
CASE # DC251204A NAME: LVNV FUNDING LLC, vs. GOSS, MARKEISH

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

RCPT# 113368 12/18/2025 11:42am \$54.00 GHOUSTON  
CASE # DC251205A NAME: LVNV FUNDING LLC, vs. GREEN, NICOLE

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

RCPT# 113369 12/18/2025 11:51am \$54.00 GHOUSTON  
CASE # DC251206A NAME: LVNV FUNDING, LLC, vs. SCHNIFFER, 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# 113370 12/18/2025 11:59am \$54.00 GHOUSTON  
CASE # DC251207A NAME: LVNV FUNDING LLC, vs. SOTELO, ZAIRA

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

RCPT# 113371      12/19/2025      03:11pm      \$539.50      LHERNANDEZ  
CASE # 14T5095A      NAME: TOVAR, ROBERT      TICKET # N172340      BALANCE: 0.00

Time Served	-	\$539.50	NON-MONETARY	
AFDPS		5.00	C.H.S.	6.00
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	6.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	124.50

RCPT# 113372      12/19/2025      08:30am      \$234.00      JGUZMAN  
CASE # LT250408A      NAME: 56 ENNIS LLC, vs. LAW, MICAH L.

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

RCPT# 113373      12/19/2025      09:16am      \$182.00      LHERNANDEZ  
CASE # 25T2279A      NAME: GONZALEZ ARTEAGA, RAMON      TICKET # TXC254206352      BALANCE: 0.00

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

RCPT# 113374      12/19/2025      09:25am      \$100.00      LHERNANDEZ  
CASE # 25T0492A      NAME: SALAS SANCHEZ, AMADOR      TICKET # TXC252768648      BALANCE: 0.00

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

RCPT# 113375      12/19/2025      11:04am      \$54.00      GHOUSTON  
CASE # DC251208A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MARTINEZ, CIND

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

RCPT# 113376      12/19/2025      11:07am      \$651.30      LHERNANDEZ  
CASE # 09T7864A      NAME: EASTER, KATRINA REHA      TICKET # 589436      BALANCE: 0.00

Time Served	-	\$651.30	NON-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
FINE		346.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	150.30

RCPT# 113377      12/19/2025      11:08am      \$318.50      LHERNANDEZ  
CASE # 09T7865A      NAME: EASTER, KATRINA REHA      TICKET # 589436      BALANCE: 0.00

Time Served	-	318.50	NON-MONETARY	
AFDPS		5.00	C.H.S.	1.00
TRANS. FEE		2.00	JPTECH	1.00
STF		30.00	T.F.C	1.00
SEATBELT 501		67.00	JSF	6.00
Indigent Defense Fund		2.00	FINE	67.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		6.00	TIME PAY-STATE	83.00
30% LINEBARGER FEE		73.50		0.00

RCPT# 113378      12/19/2025      11:15am      \$54.00      GHOUSTON  
CASE # DC251209A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SOLIS, IVAN O

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

RCPT# 113379      12/19/2025      02:03pm      \$54.00      GHOUSTON  
CASE # DC251210A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. TURNER, CALVIN

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

RCPT# 113380      12/19/2025      02:15pm      \$54.00      GHOUSTON  
CASE # DC251211A      NAME: VELOCITY INVESTMENTS, LLC, vs. MCBAY, CHARMA

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

RCPT# 113381      12/19/2025      02:20pm      \$54.00      GHOUSTON  
CASE # DC251212A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GOODWIN, BEVER

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

RCPT# 113382      12/19/2025      02:26pm      \$54.00      GHOUSTON  
CASE # DC251213A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GUERRERO, MIST

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

RCPT# 113383      12/19/2025      02:31pm      \$54.00      GHOUSTON  
CASE # DC251214A      NAME: LVNV FUNDING, LLC, vs. DIXON, NORMA

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

RCPT# 113384      12/19/2025      02:36pm      \$54.00      GHOUSTON  
CASE # DC251215A      NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 113385      12/19/2025      02:43pm      \$54.00      GHOUSTON  
CASE # DC251216A      NAME: LVNV FUNDING LLC, vs. PETERSON, JENNIFER

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

RCPT# 113386 12/19/2025 02:37pm \$54.00 GHOUSTON  
CASE # DC251217A NAME: CAPITAL ONE, N.A., vs. BROHSEY, ALEXUS

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

RCPT# 113387 12/19/2025 03:01pm \$54.00 GHOUSTON  
CASE # DC251218A NAME: LVNV FUNDING, LLC, vs. VEGA, ANGELA

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

RCPT# 113388 12/19/2025 02:06pm \$54.00 GHOUSTON  
CASE # DC251219A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SALINAS, SOPHI

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

RCPT# 113389 12/19/2025 03:38pm \$54.00 GHOUSTON  
CASE # DC251220A NAME: SYNCHRONY BANK, vs. BROWN, BIRDIE

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

RCPT# 113390 12/19/2025 03:44pm \$54.00 GHOUSTON  
CASE # DC251221A NAME: LVNV FUNDING LLC, vs. MENDOZA, BRENDA

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

RCPT# 113391 12/22/2025 08:58am \$54.00 GHOUSTON  
CASE # DC251222A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

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

RCPT# 113392 12/22/2025 09:03am \$144.00 GHOUSTON  
CASE # LT250409A NAME: MCKINGHT, ROSALINDA vs. MCKINGHT, DEXTER M

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

RCPT# 113393 12/22/2025 09:09am \$317.20 LHERNANDEZ  
CASE # 06T8846A NAME: ATHANASAW, EDWARD TICKET # J709700 BALANCE: 0.00

Credit Card - \$317.20 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  
JRF 4.00 FINE 93.00  
TIME PAY-STATE 25.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 113394 12/22/2025 09:11am \$182.00 LHERNANDEZ  
 CASE # 25T2318A NAME: PASTRANA GARCIA, DELMER DE TICKET # TXC254123907 BALANCE: 0.00

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

RCPT# 113395 12/22/2025 09:12am \$282.00 LHERNANDEZ  
 CASE # 25T2357A NAME: HERHAIZ, JAVIER TICKET # S015074 BALANCE: 0.00

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

RCPT# 113396 12/22/2025 09:14am \$226.00 LHERNANDEZ  
 CASE # 25T2282A NAME: RAMIREZ, NELSON TICKET # TXC254183327 BALANCE: 0.00

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

RCPT# 113397 12/22/2025 09:15am \$182.00 LHERNANDEZ  
 CASE # 25T2283A NAME: RAMIREZ, NELSON TICKET # TXC254183327 BALANCE: 0.00

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

RCPT# 113398 12/22/2025 09:17am \$257.00 LHERNANDEZ  
 CASE # 25T2167A NAME: RAMIREZ, ANA MARIA TICKET # TXC254113735 BALANCE: 0.00

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

RCPT# 113399 12/22/2025 09:19am \$369.00 LHERNANDEZ  
 CASE # 25T0429A NAME: ARRIAGA MORA, JOEL TICKET # TXC252696657 BALANCE: 0.00

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

RCPT# 113400 12/22/2025 09:20am \$54.00 GHOUSTON  
 CASE # DC251223A NAME: CAPITAL ONE, H.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 113401 12/22/2025 09:23am \$400.00 LHERNANDEZ  
CASE # 25T1812A NAME: ARAHA, EULISES DANIEL TICKET # TX79079DSUSU BALANCE: 0.00

Credit Card - \$400.00 MONETARY  
AFSO 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 319.00 0.00

RCPT# 113402 12/22/2025 09:27am \$54.00 GHOUSTON  
CASE # DC251224A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PICCOLA, NAMIE

Check - \$54.00 MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 4.00

RCPT# 113403 12/22/2025 09:30am \$64.00 JGUZMAN  
CASE # LT250384A NAME: CADENA, ROLANDO vs. ALF, RACHAEL

Indigent - \$64.00 NON-MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 4.00  
TRANSCRIPT FEE - CIVIL 10.00 0.00

RCPT# 113404 12/22/2025 09:47am \$229.00 GHOUSTON  
CASE # 25T2289A NAME: SANCHEZ, IVAN DE JESUS TICKET # TXC254183314 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 144.00 0.00

RCPT# 113405 12/22/2025 09:48am \$20.00 GHOUSTON  
CASE # 25T2289A NAME: SANCHEZ, IVAN DE JESUS TICKET # TXC254183314 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 0.00

RCPT# 113406 12/22/2025 09:50am \$369.00 GHOUSTON  
CASE # 25T2288A NAME: SANCHEZ, IVAN DE JESUS TICKET # TXC254183314 BALANCE: 0.00

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

RCPT# 113407 12/22/2025 01:51pm \$150.00 LHERNANDEZ  
CASE # 25T1725A NAME: LINDSEY, AUSTIN BRADLEY TICKET # S007692 BALANCE: 0.00

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

RCPT# 113408 12/22/2025 03:19pm \$182.00 LHERNANDEZ  
CASE # 25T2383A NAME: ALFEREZ MARTINEZ, ALVARO TICKET # TXC254228766 BALANCE: 0.00

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

RCPT# 113409 12/22/2025 03:21pm \$20.00 LHERNANDEZ  
CASE # 25T2383A NAME: ALFEREZ MARTINEZ, ALVARO TICKET # TXC254228766 BALANCE: 0.00  
Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 113410 12/23/2025 08:59am \$604.00 LHERNANDEZ  
CASE # 25T2326A NAME: ANGUIANO MENDOZA, EMILIANO TICKET # TXC254251371 BALANCE: 0.00  
Credit Card - \$604.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 470.00 0.00

RCPT# 113411 12/23/2025 11:46am \$5.00 LHERNANDEZ  
CASE # SC250033A NAME: NEXGEN SEAMLESS GUTTERS, vs. HANNAH, BECKY  
Check - \$5.00 MONETARY  
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 113412 12/26/2025 09:11am \$150.00 LHERNANDEZ  
CASE # 24T1856A NAME: EZEANOCHIE, CHUKWUMAIJEH D TICKET # TXC242086779 BALANCE: 0.00  
Credit Card - \$150.00 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 69.00 0.00

RCPT# 113413 12/26/2025 09:16am \$125.00 LHERNANDEZ  
CASE # 25T1863A NAME: HERNANDEZ, DANIEL JR TICKET # TXC253870197 BALANCE: 0.00  
Credit Card - \$125.00 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 44.00 0.00

RCPT# 113414 12/26/2025 09:21am \$175.00 LHERNANDEZ  
CASE # 25T1867A NAME: BARRY, SABRINA CATHERINE TICKET # TXC253844429 BALANCE: 0.00  
Credit Card - \$175.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 41.00 0.00

RCPT# 113415 12/26/2025 11:48am \$182.00 YMORALES  
CASE # 25T2248A NAME: ESPARZA CHAVARRIA, ADRIANA TICKET # TXC254035970 BALANCE: 0.00  
Cash - \$182.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 101.00 0.00

RCPT# 113416 12/29/2025 09:19am \$182.00 LHERNANDEZ  
CASE # 25T2072A NAME: MATA OSORIA, YOLANDA ESMER TICKET # TXC253972021 BALANCE: 0.00  
Credit Card - \$182.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00

Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 101.00 0.00

RCPT# 113417 12/29/2025 09:23am \$369.00 LHERNANDEZ  
CASE # 25T2362A NAME: DUARTE REYES, ELDER NAHAM TICKET # S014251 BALANCE: 0.00

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

RCPT# 113418 12/29/2025 09:26am \$54.00 GHOUSTON  
CASE # DC251225A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SEARCY, BARBAR

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

RCPT# 113419 12/29/2025 09:35am \$54.00 GHOUSTON  
CASE # DC251226A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ACEVEDO, ALFRE

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

RCPT# 113420 12/29/2025 09:40am \$54.00 GHOUSTON  
CASE # DC251227A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. TEJEDA, EMILIO

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

RCPT# 113421 12/29/2025 09:49am \$54.00 GHOUSTON  
CASE # DC251228A NAME: CITIBANK, N.A., vs. LEDBETTER, BRANDON

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

RCPT# 113422 12/29/2025 10:09am \$54.00 GHOUSTON  
CASE # DC251229A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WILLIAMS, CHRI

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

RCPT# 113423 12/29/2025 10:22am \$100.00 YMORALES  
CASE # 25T2380A NAME: COOPER, FELICA RENEA TICKET # TXC254228750 BALANCE: 271.00

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

RCPT# 113424 12/29/2025 11:25am \$150.00 GHOUSTON  
CASE # 25T1784A NAME: VILLARREAL, DAVID ALBERT TICKET # TXC253711236 BALANCE: 0.00

Dismissal - \$150.00 NON-MONETARY  
FINE 148.00 TRANS. FEE 3.00

RCPT# 113425 12/30/2025 08:22am \$144.00 JGUZMAN

CASE # 5C250089A NAME: SFG, LLC, vs. SMITH, TERENA J

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		19.00		0.00

RCPT# 113426 12/30/2025 09:11am \$280.00 LHERNANDEZ  
CASE # 25T2393A NAME: CIERRA, RUDI A TICKET # TXC254207019 BALANCE: 0.00

Credit Card	*	\$280.00	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		145.00		0.00

RCPT# 113427 12/30/2025 09:19am \$512.20 LHERNANDEZ  
CASE # 20T6598A NAME: PUENTE, HATHAN RYAN TICKET # 044049 BALANCE: 0.00

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

RCPT# 113428 12/30/2025 09:20am \$466.70 LHERNANDEZ  
CASE # 20T6597A NAME: PUENTE, HATHAN RYAN TICKET # 044049 BALANCE: 0.00

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

RCPT# 113429 12/30/2025 09:23am \$282.00 LHERNANDEZ  
CASE # 25T2451A NAME: DUARTE, JORGE TICKET # 5015087 BALANCE: 0.00

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

RCPT# 113430 12/30/2025 09:26am \$604.00 LHERNANDEZ  
CASE # 25T1478A NAME: PAGE, DESTINY JANAY TICKET # TXC253380277 BALANCE: 0.00

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

RCPT# 113431 12/30/2025 09:27am \$257.00 LHERNANDEZ  
CASE # 25T1477A NAME: PAGE, DESTINY JANAY TICKET # TXC253380277 BALANCE: 0.00

Credit Card	-	\$257.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	123.00		0.00

RCPT# 113432	12/30/2025	09:31am	\$182.00	LHERNANDEZ	
CASE # 25T2290A	NAME: AMPYA IBANEZ, JOAQUIN			TICKET # TXC254151247	BALANCE: 0.00

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

RCPT# 113433	12/30/2025	09:33am	\$282.00	LHERNANDEZ	
CASE # 25T2395A	NAME: SANCHEZ VARGAS, WILFREDO A			TICKET # TXC254297591	BALANCE: 0.00

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

RCPT# 113434	12/30/2025	09:44am	\$100.00	LHERNANDEZ	
CASE # 25T2028A	NAME: OLVERA REYES, ENRIQUE ALEJ			TICKET # TXC253944546	BALANCE: 131.00

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

RCPT# 113435	12/30/2025	03:07pm	\$182.00	GHOUSTON	
CASE # 25T2408A	NAME: PANIAGUA, YESENIA MEDIMA			TICKET # TXC254326543	BALANCE: 0.00

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

RCPT# 113436	12/30/2025	03:16pm	\$229.00	YMORALES	
CASE # 25J0012A	NAME: PEREZ, DANIEL ISAAC			TICKET # S009723	BALANCE: 0.00

Money Order	-	\$229.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		144.00		0.00

RCPT# 113437	12/30/2025	03:16pm	\$369.00	YMORALES	
CASE # 25J0013A	NAME: PEREZ, DANIEL ISAAC			TICKET # S009723	BALANCE: 0.00

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

RCPT# 113438	12/31/2025	10:31am	\$229.00	GHOUSTON	
CASE # 25T2381A	NAME: JOLLY, AARON RAY			TICKET # TXC254228767	BALANCE: 0.00

Dismissal	-	\$229.00	NON-MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	148.00		0.00

RCPT# 113439	12/31/2025	10:31am	\$20.00	GHOUSTON	
CASE # 25T2381A	NAME: JOLLY, AARON RAY			TICKET # TXC254228767	BALANCE: 0.00

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

RCPT# 113440	12/31/2025	11:07am	\$817.70	GHOUSTON	
CASE # 23T0081A	NAME: HUERTA, ANGELICA			TICKET # 53904	BALANCE: 0.00

Cash	-	\$817.70	MONETARY	
AFC01		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		470.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		188.70		0.00

RCPT# 113441	12/31/2025	11:53am	\$334.00	YMORALES	
CASE # 25T2377A	NAME: GUZMAN PANIAGUA, MARIO			TICKET # TXC254251787	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		0.00

RCPT# 113442	12/31/2025	11:55am	\$190.00	YMORALES	
CASE # 25T2502A	NAME: GUEVARA, MARGARITO			TICKET # TXC254406995	BALANCE: 0.00

Credit Card	-	\$190.00	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		56.00		0.00

RCPT# 113443	12/31/2025	11:57am	\$184.00	YMORALES	
CASE # 25T2521A	NAME: JIMENEZ, HUMBERTO			TICKET # TXC254427940	BALANCE: 0.00

Credit Card	-	\$184.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		103.00		0.00

RCPT# 113444	12/31/2025	11:58am	\$369.00	YMORALES	
CASE # 25T2522A	NAME: JIMENEZ, HUMBERTO			TICKET # TXC254427940	BALANCE: 0.00

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

RCPT# 113445	12/31/2025	11:59am	\$182.00	YMORALES	
CASE # 25T2332A	NAME: LEWIS, JOSHUA LEE			TICKET # TXC254233114	BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00

Consolidated Court Cost -	62.00	Trans Fine - \$3	1.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	44.00		0.00

RCPT# 113446      12/31/2025      12:00pm      \$282.00      YMORALES  
CASE # 25T2504A      NAME: ALEXANDER, SASHA ISABELLA      TICKET # TXC254406981      BALANCE: 0.00

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

RCPT# 113447      12/31/2025      01:41pm      \$369.00      YMORALES  
CASE # 25T2472A      NAME: MANZANO CASTILLO, ANTONIO      TICKET # TXC253986660      BALANCE: 0.00

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

RCPT# 113448      12/31/2025      02:00pm      \$144.00      YMORALES  
CASE # 25T2473A      NAME: FARMER, JOHN DAVID      TICKET # TXC254189873      BALANCE: 125.00

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

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GL#	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
	001-0000-202750	2613.41	742.26	1149.05	1891.31	722.10	1891.31	722.10
	001-0000-280100	9653.81	2131.81	6075.00	9607.81	4425.00	9607.81	4425.00
	001-0000-280120	160.00	0.00	50.00	60.00	100.00	60.00	50.00
	001-0000-280120	320.00	0.00	120.00	120.00	200.00	120.00	100.00
	001-0000-280120	30.00	5.00	10.00	15.00	15.00	15.00	0.00
	001-0000-280160	48.00	0.00	16.00	16.00	32.00	1.50	4.40
	001-0000-280160	28.00	0.00	8.00	8.00	20.00	0.80	7.20
	001-0000-280160	12.00	0.00	4.00	4.00	8.00	0.40	3.60
	001-0000-280160	4.00	0.00	4.00	4.00	0.00	0.40	3.60
	001-0000-280200	3224.62	674.62	2450.00	3124.62	100.00	124.98	2929.64
	001-0000-280220	120.00	0.00	90.00	90.00	30.00	4.50	5.50
	001-0000-280220	30.00	0.00	0.00	0.00	30.00	0.00	0.00
	001-0000-280360	0.30	0.00	0.20	0.20	0.10	0.02	0.12
	001-0000-280300	8.00	0.00	4.00	4.00	4.00	0.00	4.00
	001-0000-280340	215.00	0.00	75.00	75.00	140.00	17.50	97.50
	001-0000-280380	636.93	131.93	415.00	546.93	90.00	437.54	109.39
	001-0000-290300	67.00	0.00	0.00	0.00	67.00	0.00	0.00
	001-0330-405360	150.00	30.00	80.00	110.00	40.00	82.00	22.60
	001-0510-200200	48.00	0.00	18.00	18.00	30.00	12.00	10.00
	001-0510-200200	110.68	38.68	60.00	98.68	12.00	98.68	3.00
	001-0510-400165	1543.00	410.00	1233.00	1543.00	0.00	1543.00	0.00
	001-0510-400180	27.00	0.00	9.00	9.00	18.00	9.00	0.00
	001-0510-400180	190.68	40.48	147.00	187.48	2.00	187.48	0.00
	001-0510-400200	32.00	0.00	12.00	12.00	20.00	12.00	0.00
	001-0510-400200	73.78	25.78	40.00	65.78	8.00	65.78	0.00
	001-0510-400410	2051.90	393.55	1262.35	1581.80	483.00	1158.80	0.00
	001-0510-400600	268.37	103.37	150.00	233.37	15.00	233.37	0.00
	001-0510-400800	36.00	4.00	16.00	30.00	18.00	20.00	0.00
	001-0510-403750	329.80	82.45	22.45	164.90	154.50	0.00	104.90
	001-0510-406660	30.00	30.00	0.00	30.00	0.00	30.00	0.00
	001-0510-409535	340.00	300.00	40.00	340.00	0.00	340.00	0.00
	001-0611-400140	5.00	5.00	0.00	5.00	0.00	5.00	0.00
	001-0611-400140	150.00	150.00	0.00	150.00	0.00	150.00	0.00
	015-0915-400810	36.00	0.00	12.00	12.00	24.00	12.00	0.00
	015-0915-400810	621.54	137.54	392.00	529.54	92.00	529.54	0.00
	017-0917-400810	15.52	3.42	9.80	13.22	2.30	13.22	0.00
	033-0933-406210	36.00	0.00	12.00	12.00	24.00	12.00	0.00
	033-0933-406210	461.39	168.49	480.20	646.69	112.70	548.69	0.00
	061-0961-400810	776.92	171.92	490.00	651.92	125.00	561.92	0.00
		43486.45	8580.30	26390.05	34970.35	5516.10	24071.41	10888.04

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CIVIL DISTRIBUTIONS	625.00	615.00	0.00	615.00	10.00	515.00	0.00
COUNTY DISPUTE RESOLUTION	2525.00	2583.00	0.00	2583.00	42.00	6.00	2583.00
STATE CONSOLIDATED CIVIL	54.00	54.00	0.00	54.00	0.00	54.00	0.00
COUNTERCLAIM	10.00	0.00	0.00	0.00	10.00	0.00	0.00
TRANSCRIPT FEE - CIVIL	10.00	10.00	0.00	10.00	0.00	10.00	0.00
ABSTRACT OF JUDGMENT	5.00	5.00	0.00	5.00	0.00	5.00	0.00
Transaction Admin	3125.00	3075.00	0.00	3075.00	50.00	3075.00	0.00
JUSTICE COURT SUPPORT FUN	3060.00	2970.00	0.00	2970.00	90.00	2970.00	0.00
CONSTABLE PCT 1	175.00	175.00	0.00	175.00	0.00	175.00	0.00
WRIT CONST. PCT. 1	375.00	369.00	0.00	369.00	6.00	369.00	0.00
LANGUAGE ACCESS FUND	10054.00	9856.00	0.00	9856.00	205.00	7273.00	3583.00
<b>JUVENILE DISTRIBUTIONS</b>	186.00	124.00	62.00	186.00	0.00	18.60	167.40
Consolidated Court Cost -	50.00	0.00	50.00	50.00	0.00	5.00	45.00
State Traffic Fine - \$50	5.00	0.00	5.00	5.00	0.00	4.00	1.00
AFDPS	10.00	10.00	0.00	10.00	0.00	8.00	2.00
AFSO	73.00	73.00	0.00	73.00	0.00	73.00	0.00
DEFERRED FINE	3.00	0.00	3.00	3.00	0.00	3.00	0.00
Trans Fine - \$3	436.00	436.00	0.00	436.00	0.00	426.00	10.00
FIPE	12.00	3.00	4.00	12.00	0.00	12.00	0.00
Justice Court Tech - \$4	0.30	0.20	0.10	0.30	0.00	0.30	0.00
Court Jury Fund - \$0.10	14.70	9.80	4.90	14.70	0.00	14.70	0.00
Courthouse Security Fund	15.00	10.00	5.00	15.00	0.00	15.00	0.00
TPDF 2019 \$5	805.00	598.00	207.00	805.00	0.00	598.00	207.00

**SUMMARY BREAKDOWN**

Cash	7555.40
Check	7709.00
Credit Card	26597.05
Dismissal	5178.00
Money Order	2751.90
Cashier's Check	1017.00
Indigent	208.00
Time Served	3336.10
<b>TOTAL MONETARY</b>	<b>45631.35</b>
<b>TOTAL NON-MONETARY</b>	<b>8724.10</b>
<b>TOTAL AMOUNT</b>	<b>54355.45</b>
RECEIPT NO.	113121 TO 113448

**LESS CREDIT CARD** 19034.30



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Case No	Case Description	Date	SCCF	JCSF	CDRF	LGAF	JPTF	CHS-2019	TPDF-2019	JPDF-2019	DEF20	Total
113130	LT250387A CAMILLO PROPERTIES, LTD, vs Check	12/01/2025	SCCF	25.00	CDRF	5.00	LGAF	5.00	90.00	90.00		144.00
113131	LT250388A CAMILLO ML 2022 TRM SFR LLC, v Check	12/01/2025	SCCF	25.00	CDRF	5.00	LGAF	5.00	90.00	90.00		144.00
113132	LT250389A CP ML 2024-TRM-SFR LLC, vs Check	12/01/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	90.00	90.00		144.00
113133	LT250390A CAMILLO PROPERTIES LTD, vs Check	12/01/2025	SCCF	25.00	CDRF	5.00	LGAF	5.00	90.00	90.00		144.00
113134	25T2250A AGUILAR, CHRISTIAN HUGO Dismissal	12/01/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	4.90	CHS-2019	4.00	JPTF-2019	4.00	229.00
113135	25T2250A AGUILAR, CHRISTIAN HUGO Cash	12/01/2025	DIS20	20.00								
113136	SC250066A ROGERS, PAUL, DAVID vs MOODY, SCH Cash	12/01/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	90.00	90.00		144.00
113137	25T1952A RODRIGUEZ, JASON DAMIEAN Credit Card	12/02/2025	FINE	60.00	TRANS. FE	62.00						
113138	25T1953A RODRIGUEZ, JASON DAMIEAN Credit Card	12/02/2025	FINE	36.00	TRANS. FE	38.00						
113139	25T2147A MARTINEZ RINCON, MARIA DEL SAGA Credit Card	12/02/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 105.00	4.90	CHS-2019	4.00	JPTF-2019	4.00	184.00
113140	25T2114A LUNDY, CHRISTOPHER DOUGLAS Credit Card	12/02/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	62.00 0.10	TFC-2019	3.00	CHS-2019	4.90	307.00



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113151	DC251136A	12/02/2025	SCCF	25.00	JCSE	25.00	CDRF	5.00	LGAF	54.00
MIDLAND CREDIT MANAGEMENT, INC										
	Check									
113152	DC251140A	12/02/2025	SCCF	21.00	JCSE	21.00	CDRF	5.00	LGAF	54.00
MIDLAND CREDIT MANAGEMENT, INC										
	Check									
113153	DC251141A	12/02/2025	SCCF	21.00	JCSE	21.00	CDRF	5.00	LGAF	54.00
MIDLAND CREDIT MANAGEMENT, INC										
	Check									
113154	DC251142A	12/02/2025	SCCF	21.00	JCSE	21.00	CDRF	5.00	LGAF	54.00
JEFFERSON CAPITAL SYSTEMS, LLC										
	Check									
113155	DC251143A	12/02/2025	SCCF	21.00	JCSE	21.00	CDRF	5.00	LGAF	54.00
CAPITAL ONE, N.A., SUCCESSOR B										
	Check									
113156	DC251144A	12/02/2025	SCCF	21.00	JCSE	21.00	CDRF	5.00	LGAF	54.00
CROWN ASSET MANAGEMENT, LLC, V										
	Check									
113157	DC251145A	12/02/2025	SCCF	21.00	JCSE	21.00	CDRF	5.00	LGAF	54.00
SECURITY CREDIT SERVICES, LLC,										
	Check									
113158	DC251139A	12/02/2025	SCCF	21.00	JCSE	21.00	CDRF	5.00	LGAF	54.00
PCA ACQUISITIONS V, LLC, vs CO										
	Check									
113159	DC251146A	12/02/2025	SCCF	21.00	JCSE	21.00	CDRF	5.00	LGAF	54.00
HS FINANCIAL GROUP, LLC, vs IS										
	Check									
113160	DC251147A	12/02/2025	SCCF	21.00	JCSE	21.00	CDRF	5.00	LGAF	54.00
CROWN ASSET MANAGEMENT, LLC, V										
	Check									
113161	DC251149A	12/02/2025	SCCF	21.00	JCSE	21.00	CDRF	5.00	LGAF	54.00
BARCLAYS BANK DELAWARE, vs GAN										





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113179	25T2100A	12/04/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.00	150.00
	ENRIQUEZ, LAUFA DANIELA		TPDF-2019	5.00	JPTF-2019	14.00	CJF-2019	0.10	DEF20	14.00			
	Credit Card												
113180	25T1350A	12/04/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	150.00
	SUIVEN, DEVINE MBIYDZENYUY		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	16.00			
	Credit Card												
113181	25T2118A	12/04/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	EDWARDS JONES, AUNDRIA RASHAE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	75.00			
	Credit Card												
113182	25T2003A	12/04/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	IZAGUIRRE CORTES, JENNIFER ARLE		CJF-2019	0.10	FINE	101.00							
	Credit Card												
113183	LT250392A	12/04/2025	SCCF	21.00	JTBY	25.00	CDRF	5.00	LGAF	2.00		90.00	144.00
	CP ML 2024-TRM-SFR. LLC, vs												
	Check												
113184	SC250068A	12/04/2025	SCCF	21.00	JCSE	25.00	CDRF	5.00	LGAF	3.00	FI	90.00	144.00
	ALT, RACHAEL vs CADENA, ROLANDO												
	Indigent												
113185	24T11514A	12/04/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	577.20
	DEWALT, DARIUS DELON		CJF-2019	0.10	FINE	288.00	TP2020	15.00	WCON1	50.00	OCO	4.00	
	Cash		ODTO	6.00	30% LINEB	133.20							
113186	24T11513A	12/04/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	395.20
	DEWALT, DARIUS DELON		CJF-2019	0.10	FINE	148.00	TP2020	15.00	WCON1	50.00	OCO	4.00	
	Cash		ODTO	6.00	30% LINEB	91.20							
113187	24T11515A	12/04/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	304.20
	DEWALT, DARIUS DELON		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00	TP2020	15.00	
	Cash		WCON1	50.00	OCO	4.00	ODTO	6.00	30% LINEB	50.00			











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Receipt No	Account	Date	Category	Sub-Category	Amount	Case Type	GL Code	Amount	Case Type	Amount
113237	DC251166A	12/08/2025	SCCF	JCSF	25.00	CDRF	5.00	LGAF	54.00	
	JEFFERSON CAPITAL SYSTEMS, LLC									
	Check									
113238	DC251167A	12/09/2025	SCCF	JCSF	25.00	CDRF	4.00	LGAF	54.00	
	SECURITY CREDIT SERVICES, LLC,									
	Check									
113239	25T1048A	12/08/2025	AFDPS	STF-2019	5.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019
	ONUOHA, BRIAN EBERECHI		TPDF-2019	JPTF-2019	5.00	CJF-2019	0.10	FINE	16.00	150.00
	Money Order									
113240	DC251168A	12/08/2025	SCCF	JCSF	25.00	CDRF	5.00	LGAF	54.00	
	CITIBANK, N.A., vs VILLALOBOS,									
	Check									
113241	DC251169A	12/08/2025	SCCF	JCSF	25.00	CDRF	5.00	LGAF	54.00	
	MIDLAND CREDIT MANAGEMENT, INC									
	Check									
113242	25T2183A	12/08/2025	AFDPS	STF-2019	5.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019
	KERRER, RUSSEL CLAYTON		TPDF-2019	JPTF-2019	5.00	CJF-2019	0.10	DEF20	473.00	307.00
	Cashier's Check									
113243	DC251170A	12/08/2025	SCCF	JCSF	25.00	CDRF	5.00	LGAF	54.00	
	MIDLAND CREDIT MANAGEMENT, INC									
	Check									
113244	LT250397A	12/08/2025	SCCF	JCSF	25.00	CDRF	5.00	LGAF	54.00	234.00
	ENNIS LLC, vs		P1		50.00					
	Check									
113245	25T2234A	12/09/2025	AFSO	CCC-2019	5.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019
	COREY, MONICA ANN		CJF-2019	FINE	0.10				4.00	229.00
	Credit Card									
113246	25T2241A	12/09/2025	AFDPS	CCC-2019	5.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019
	MAYA SANCHEZ, DAVID MACARIO		CJF-2019	FINE	0.10				4.00	157.00
	Credit Card									







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Dismissal

113278	25T1895A REYES, WILBER A Dismissal	12/10/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	228.00
113279	25T1896A REYES, WILBER A Dismissal	12/10/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
113280	25T2356A WILLIAMS, TRISTAN B Dismissal	12/10/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 14.55	CHS-2019 P6WL	4.90 82.45	TPDF-2019	5.00	JPTF-2019	4.00	178.00
113281	25T2356A WILLIAMS, TRISTAN B Cash	12/10/2025	DIS20	20.00		20.00							
113282	25T2338A RODRIGUEZ, ELENA MARIE Credit Card	12/10/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 9.10	TFC-2019 FINE	1.00 127.00	CHS-2019	4.00	251.00
113283	25T2026A OLVERA REYES, ENRIQUE ALEJANDRO Cash	12/11/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 19.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
113284	25T2027A OLVERA REYES, ENRIQUE ALEJANDRO Cash	12/11/2025	AFDPS TPDF-2019	3.73 3.73	STF-2019 JPTF-2019	37.31 2.99	CCC-2019 CJF-2019	46.07 0.07	TFC-2019	5.00	CHS-2019	4.00	100.00
113285	25T2145A BELL, KENNETH BENARD Credit Card	12/11/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
113286	25T2001A STEPHANS, THOMAS CADE Credit Card	12/11/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.00	282.00



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CHRIS MACON, ELLIS JP 1 - RAH ON 01/02/2026 AT 10:47am

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Case No	Case Description	Date	AFDPS	CCC-2019	CMS-2019	TRDF-2019	JNTRF-2019	Total
113296	25T2312A SALINAS VASQUEZ, RUBEN E Dismissal	12/11/2025	AFDPS CJF-2019	7.00 0.10 148.00	52.00	4.00	4.00	214.00
113297	25T2312A SALINAS VASQUEZ, RUBEN E Money Order	12/11/2025	DIS20	20.00	20.00			40.00
113298	L7250400A BSFR PROPERTY MANAGEMENT, LLC, Check	12/11/2025	SCCF PI	25.00 90.00	25.00	5.00	50.00	234.00
113299	L7250401A CAMILLO ML 2022 DD-SFR LLC, vs Check	12/11/2025	SCCF	21.00	25.00	5.00	90.00	144.00
113300	DC251188A CREDIT CORP SOLUTIONS INC., vs Check	12/11/2025	SCCF	21.00	25.00	5.00	54.00	105.00
113301	DC251189A VELOCITY INVESTMENTS LLC, vs C Check	12/11/2025	SCCF	21.00	25.00	5.00	54.00	105.00
113302	DC251190A VELOCITY INVESTMENTS LLC, vs M Check	12/11/2025	SCCF	21.00	25.00	5.00	54.00	105.00
113303	DC251191A JEFFERSON CAPITAL SYSTEMS, LLC Check	12/11/2025	SCCF	21.00	25.00	5.00	54.00	105.00
113304	DC251192A VELOCITY INVESTMENTS LLC, vs S Check	12/11/2025	SCCF	21.00	25.00	5.00	54.00	105.00
113305	DC251193A CAPITAL ONE, N.A., SUCCESSOR B Check	12/11/2025	SCCF	21.00	25.00	5.00	54.00	105.00
113306	DC251194A U.S. BANK NATIONAL ASSOCIATION	12/11/2025	SCCF	21.00	25.00	5.00	54.00	105.00







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Case No	Date	Category	Amount	Code	Rate	Code	Amount	Code	Rate	Code	Amount	Code	Rate	Code	Amount
113335	12/15/2025	SCCF	21.00	JCSE	25.00	CDRF	5.00	LGAF	3.00		54.00				
CAPITAL ONE, N.A., vs RUBIO, JO															
Check															
113336	12/15/2025	FINE	123.00	TRANS. FE	7.00		125.00								
HERNANDEZ, ABEL JR															
Dismissal															
113337	12/16/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.99				604.00
GONGORA, JOSE SANTOS															
Credit Card															
113338	12/16/2025	AFDPS	5.00	STF-2019	30.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.99				309.00
GONGORA, JOSE SANTOS															
Credit Card															
113339	12/16/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.99	JPDF-2019	5.00	JPTF-2019	4.00				369.00
GONGORA, JOSE SANTOS															
Credit Card															
113340	12/16/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.99				151.00
BARRIENTOS, LEONELL ROSARIO															
Credit Card															
113341	12/16/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.99				182.00
GUTIERREZ MONTERO, YOSBEL															
Credit Card															
113342	12/16/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.99	JPDF-2019	5.00	JPTF-2019	4.00				162.00
TOVIAS LARA, JOSE RONALDO															
Credit Card															
113343	12/16/2025	AFDPS	2.23	CCC-2019	27.62	CHS-2019	2.18	TPDF-2019	2.23	JPTF-2019	1.78				273.00
MURGUIA REYES, SALVADOR															
Cash															
113344	12/16/2025	AFDPS	6.40	CCC-2019	61.50	CHS-2019	4.99	JPDF-2019	5.00	JPTF-2019	4.00				85.00
MURGUIA REYES, SALVADOR															
Cash															











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113395	25T2357A HERNAIZ, JAVIER Credit Card	12/22/2025	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	282.00
113396	25T2282A RAMIREZ, NELSON Credit Card	12/22/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 149.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.90	286.00
113397	25T2283A RAMIREZ, NELSON Credit Card	12/22/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.90	182.00
113398	25T2167A RAMIREZ, ANA MARIA Credit Card	12/22/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 129.00	CHS-2019	4.90	257.00
113399	25T0429A ARRIAGA MORA, JOEL Credit Card	12/22/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.90	369.00
113400	DC251223A CAPITAL ONE, N.A., SUCCESSOR B Check	12/22/2025	SCCF	25.00	JCSF	25.00	CDRF	5.00	LGAF	4.00	59.00		
113401	25T1812A ARANA, EULISES DANIEL Credit Card	12/22/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 319.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.90	400.00
113402	DC251224A JEFFERSON CAPITAL SYSTEMS, LLC Check	12/22/2025	SCCF	25.00	JCSF	25.00	CDRF	5.00	LGAF	4.00	54.00		
113403	LT250384A CADENA, ROLANDO vs Indigent	12/22/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	4.00	CVTRSCPT	10.00	64.00
113404	25T2289A	12/22/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.90	279.00

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CHRIS MACON, ELLIS JP 1 - PAID ON 01/02/2026 AT 10:47am

ALL USERS

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Case No	Description	Date	Category	GL Code	Amount	Case No	Description	Date	Category	GL Code	Amount
113400	SANCHEZ, IVAN DE JESUS Dismissal	12/22/2025	DIS20		20.00	113406	SANCHEZ, IVAN DE JESUS Dismissal	12/22/2025	AFDPS CJF-2019	52.00 288.00	169.00
113407	LINDSEY, AUSTIN BRADLEY Dismissal	12/22/2025	FINE	TRANS. FE	2.00	113408	ALFEREZ MARTINEZ, ALVARO Dismissal	12/22/2025	AFDPS CJF-2019	62.00 101.00	162.00
113409	ALFEREZ MARTINEZ, ALVARO Cash	12/22/2025	DIS20		20.00	113410	ANGUIANO MENDOZA, EMILIANO Credit Card	12/23/2025	AFDPS TPDF-2019	50.00 4.00	54.00
113411	NEXGEN SEAMLESS GUTTERS, vs Check	12/23/2025	AB		5.00	113412	EZEANOCHIE, CHUKWUMAJEM DEREK Credit Card	12/26/2025	AFDPS CJF-2019	52.00 69.00	121.00
113413	HERNANDEZ, DANIEL JR Credit Card	12/26/2025	AFDPS CJF-2019	CCC-2019 DEF20	5.00 0.10	113407	LINDSEY, AUSTIN BRADLEY Dismissal	12/22/2025	AFDPS CJF-2019	52.00 288.00	340.00



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CHRIS NACOH, ELLIS JP 1 - RAN ON 01/02/2026 AT 10:47am

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LINE#	DESCRIPTION	DATE	TRANS. FE	JCSF	CDRF	LCRF	FC	AMOUNT
113426	25T1784A VILLARREAL, DAVID ALBERT Dismissal	12/29/2025	148.00	2.00	150.00			
113425	SC250059A SFG, LLC, vs SMITH, TERENA J Cash	12/30/2025	SCCF	21.00	25.00	5.00	3.00	90.00
113426	25T3393A CIERRA, RUDI A Credit Card	12/30/2025	AFDPS	5.00	50.00	52.00	3.00	285.00
113427	20T6598A PUENTE, NATHAN RYAN Credit Card	12/30/2025	AFSO	5.00	62.00	67.00	5.00	512.20
113428	20T6597A PUENTE, NATHAN RYAN Credit Card	12/30/2025	AFSO	5.00	50.00	55.00	2.00	466.70
113429	25T2451A DUARTE, JORGE Credit Card	12/30/2025	AFSO	5.00	50.00	55.00	3.00	282.00
113430	25T3478A PAGE, DESTINY JANAY Credit Card	12/30/2025	AFDPS	5.00	50.00	55.00	3.00	503.00
113431	25T1477A PAGE, DESTINY JANAY Credit Card	12/30/2025	AFDPS	5.00	50.00	55.00	3.00	257.00
113432	25T2290A AMAYA IBANEZ, JOAQUIN Credit Card	12/30/2025	AFDPS	5.00	50.00	55.00	3.00	183.00
113433	25T2395A SANCHEZ VARGAS, WILFREDO ALEXAN	12/30/2025	AFDPS	5.00	50.00	55.00	3.00	262.00

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Credit Card

113434	25T2028A	12/30/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.00	PDF-2019	5.00	JPTF-2019	4.00	100.00
	OLVERA REYES, ENRIQUE	ALEJANDRO	CJF-2019	0.10	FINE	19.00							
	Credit Card												
113435	25T2408A	12/30/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	PDF-2019	5.00	JPTF-2019	4.00	182.00
	PANIAGUA, YESENIA	MEDINA	CJF-2019	0.10	FINE	101.00							
	Money Order												
113436	25J0012A	12/30/2025	AFSO	5.00	CCC-2019	52.00	CHS-2019	4.45	PDF-2019	5.00	JPTF-2019	5.00	225.00
	PEREZ, DANIEL	ISAAC	CJF-2019	0.10	FINE	148.00							
	Money Order												
113437	25J0013A	12/30/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	PDF-2019	5.00	JPTF-2019	4.00	369.00
	PEREZ, DANIEL	ISAAC	CJF-2019	0.10	FINE	288.00							
	Money Order												
113438	25T2381A	12/31/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.00	PDF-2019	5.00	JPTF-2019	5.00	225.00
	JOLLY, AARON	RAY	CJF-2019	0.10	FINE	148.00							
	Dismissal												
113439	25T2381A	12/31/2025	DIS20	20.00		20.00							
	JOLLY, AARON	RAY											
	Money Order												
113440	23T0081A	12/31/2025	AFCO1	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	611.70
	HUERTA, ANGELICA		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00	TP2020	15.00	
	Cash		OCO	4.00	ODTO	5.00	30 LINEB	188.70					
113441	25T2377A	12/31/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	334.00
	GUZMAN PANIAGUA, MARIO		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	200.00			
	Credit Card												
113442	25T2502A	12/31/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	190.00
	GUEVARA, MARGARITO		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	50.00			
	Credit Card												



DETAIL RECEIPT REPORT FOR  
CHRIS MACON, ELLIS JP 1 - RAN ON 01/02/2026 AT 10:48am  
RECEIPT DATE 12/01/2025 to 12/31/2025  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 113121 TO 113448

\*\*\*\*\* SUMMARY \*\*\*\*\*

MONETARY

Cash	7556.40
Check	7709.00
Credit Card	26597.05
Money Order	2751.90
Cashier's Check	1017.00

TOTAL MONETARY: 45631.35

NON-MONETARY

Dismissal	5178.00
Indigent	208.00
Time Served	3338.10

TOTAL NON-MONETARY: 8724.10

GRAND TOTAL: 54355.45

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T2278A	113121	12/01/2025	12/01/2025	182.00	CA		113191
MARTINEZ, EULOGIO							
LT250386A	113122	12/01/2025	12/01/2025	234.00	CK	204503	113192
TAH TEXAS SERVICES, LLC/DBA TRICOM RESIDENTIAL vs BURTON-HODARI							
25T1977A	113123	12/01/2025	12/01/2025	129.00	CC	100341360316	113193
CRAKER, RUSTY JAMES							
25T2230A	113124	12/01/2025	12/01/2025	229.00	CC	100341440587	113194
FRANKLIN, J C RASHAUD							
25T1584A	113125	12/01/2025	12/01/2025	84.00	CC	100341451279	113195
JONES, SANDRA SHANELL							
25T2155A	113126	12/01/2025	12/01/2025	182.00	CC	100341495206	113196
ALBORES VELAQUEZ, GTENE							
25T1987A	113127	12/01/2025	12/01/2025	332.00	CC	100341465071	113197
BLAKE, COURTNEY RENEE							
25T1967A	113128	12/01/2025	12/01/2025	100.00	CA		113198
BRASHER, JOSHUA LEE							
25T2231A	113129	12/01/2025	12/01/2025	182.00	CA		113199
MARTINEZ CHIRNOS, ALEJANDRA VANEZA							
LT250387A	113130	12/01/2025	12/01/2025	144.00	CK	287563	113200
CAMILLO PROPERTIES, LTD vs BOOKER							
LT250388A	113131	12/01/2025	12/01/2025	144.00	CK	287220	113201
CAMILLO ML 2022 TRM SFR LLC vs GRIFFIN DAVIS							
LT250389A	113132	12/01/2025	12/01/2025	144.00	CK	287565	113202
CP ML 2024-TRM-SFR LLC vs GONZALEZ							
LT250390A	113133	12/01/2025	12/01/2025	144.00	CK	287564	113203
CAMILLO PROPERTIES LTD vs CROSS							
25T2250A	113134	12/01/2025	12/01/2025	229.00	DS	PROOF OF RE-REG	113204
AGUILAR, CHRISTIAN HUGO							
25T2250A	113135	12/01/2025	12/01/2025	20.00	CA		113205
AGUILAR, CHRISTIAN HUGO							
SC250066A	113136	12/01/2025	12/01/2025	144.00	CA		113206
ROGERS vs MOODY							
25T1952A	113137	12/02/2025	12/02/2025	62.00	CC	100341511538	113207
RODRIGUEZ, JASON DAMIEAN							
25T1953A	113138	12/02/2025	12/02/2025	38.00	CC	100341511538	113208
RODRIGUEZ, JASON DAMIEAN							
25T2147A	113139	12/02/2025	12/02/2025	186.00	CC	100341526948	113209
MARTINEZ RINCON, MARIA DEL SAGARIO							
25T2114A	113140	12/02/2025	12/02/2025	307.00	CC	100341528042	113210
LUNDY, CHRISTOPHER DOUGLAS							
25J0015A	113141	12/02/2025	12/02/2025	207.00	CC	100341557026	113211
SANDERS, ANDREW WALKER							
25T2298A	113142	12/02/2025	12/02/2025	257.00	CC	100341617174	113212
MARTINEZ, MARIO ALBERTO HITZACUA							
25T2255A	113143	12/02/2025	12/02/2025	159.00	CC	100341625200	113213
CLARISSE, LUANA PEREIRA							
25T0643A	113144	12/02/2025	12/02/2025	229.00	CC	100341650447	113214
PHILLIPS, RANDY JUAN							
25T2247A	113145	12/02/2025	12/02/2025	144.00	MO	19772358130	113215
GONZALES, FRANCISCO GABRIEL							
25T2146A	113146	12/02/2025	12/02/2025	332.00	CCK	013509	113216
SCOTT, ALYSON JEWEL							
DC251134A	113147	12/02/2025	12/02/2025	54.00	CK	50399096	113217
CAVALRY SPV I, LLC vs AGUILAR AKA MA INES RAMIREZ AGUILAR							
DC251135A	113148	12/02/2025	12/02/2025	54.00	CK	50399095	113218
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs VALDEZ							
DC251136A	113149	12/02/2025	12/02/2025	54.00	CK	50399094	113219
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs THOMAS							
DC251137A	113150	12/02/2025	12/02/2025	54.00	CK	50399636	113220
MIDLAND CREDIT MANAGEMENT, INC. vs IHLE AKA ROGER IHLE							
DC251138A	113151	12/02/2025	12/02/2025	54.00	CK	50399630	113221
MIDLAND CREDIT MANAGEMENT, INC. vs DIAZ							
DC251140A	113152	12/02/2025	12/02/2025	54.00	CK	50400098	113222
MIDLAND CREDIT MANAGEMENT, INC. vs GONZALEZ							
DC251141A	113153	12/02/2025	12/02/2025	54.00	CK	50400097	113223
MIDLAND CREDIT MANAGEMENT, INC. vs ADAIR							

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DC251142A	113154	12/02/2025	12/02/2025	54.00	CK	50400094	113224
JEFFERSON CAPITAL SYSTEMS, LLC vs ARGUMANIZ							
DC251143A	113155	12/02/2025	12/02/2025	54.00	CK	50400095	113225
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ERVIN							
DC251144A	113156	12/02/2025	12/02/2025	54.00	CK	50400096	113226
CROWN ASSET MANAGEMENT, LLC vs COOLEN							
DC251145A	113157	12/02/2025	12/02/2025	54.00	CK	50398908	113227
SECURITY CREDIT SERVICES, LLC vs HUNTER							
DC251139A	113158	12/02/2025	12/02/2025	54.00	CK	50398907	113228
PCA ACQUISITIONS V, LLC vs COOLEN							
DC251146A	113159	12/02/2025	12/02/2025	54.00	CK	717052	113229
HS FINANCIAL GROUP, LLC vs ISABEL							
DC251147A	113160	12/02/2025	12/02/2025	54.00	CK	50399725	113230
CROWN ASSET MANAGEMENT, LLC vs BENTLEY							
DC251148A	113161	12/02/2025	12/02/2025	54.00	CK	50399724	113231
BARCLAYS BANK DELAWARE vs GAMEZ							
DC251149A	113162	12/02/2025	12/02/2025	54.00	CK	50399723	113232
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs CARDONA							
LT250391A	113163	12/03/2025	12/03/2025	144.00	CA	EVICTIION	113233
EMERALD GARDEN APT vs BLACKBURN							
25T2075A	113164	12/03/2025	12/03/2025	182.00	MO	PROVIDED PROOF	113234
COX, SHEKENDRIAH VRENAYE							
25T2075A	113164-V	12/03/2025	12/03/2025	-182.00	MO	PROVIDED PROOF	113235
COX, SHEKENDRIAH VRENAYE							
25T2075A	113165	12/03/2025	12/03/2025	182.00	DS	PROOF OF DL	113236
COX, SHEKENDRIAH VRENAYE							
25T2075A	113166	12/03/2025	12/03/2025	20.00	MO	4390410501	113237
COX, SHEKENDRIAH VRENAYE							
25T2188A	113167	12/03/2025	12/03/2025	257.00	CC	100341673619	113238
NEGRETE ROJAS, JOSE ENRIQUE							
25T2333A	113168	12/03/2025	12/03/2025	229.00	DS	PROOF OF REGIST	113239
VESTAL, JEFFREY ALAN							
25T2333A	113168-V	12/03/2025	12/03/2025	-229.00	DS	PROOF OF REGIST	113240
VESTAL, JEFFREY ALAN							
25T2333A	113169	12/03/2025	12/03/2025	229.00	DS	PROOF OF REGIST	113241
VESTAL, JEFFREY ALAN							
25T2228A	113170	12/03/2025	12/03/2025	182.00	CC	100341675436	113242
DISCUA, YEMSI ANAEL							
25T2333A	113171	12/03/2025	12/03/2025	20.00	CA		113243
VESTAL, JEFFREY ALAN							
SC250067A	113172	12/03/2025	12/03/2025	54.00	CA	FILING FEE	113244
DAVIS vs JAGI HOMES INC							
22T0197A	113173	12/03/2025	12/03/2025	330.20	CC	100341736979	113245
BALTHROP, DAVID P							
25T2172A	113174	12/03/2025	12/03/2025	257.00	CC	100341757120	113246
MONTEZ, JOSE II							
25T2277A	113175	12/03/2025	12/03/2025	182.00	CC	100341771579	113247
COLMENERO, FELIPE							
24T0172A	113176	12/03/2025	12/03/2025	464.10	CA		113248
RAMIREZ, ERIK							
25T2304A	113177	12/04/2025	12/04/2025	182.00	CC	100341785369	113249
ROBERTY CHIRINOS, RIVALDO DANIEL							
25T2305A	113178	12/04/2025	12/04/2025	369.00	CC	100341785369	113250
ROBERTY CHIRIHOS, RIVALDO DANIEL							
25T2100A	113179	12/04/2025	12/04/2025	150.00	CC	100341812859	113251
ENRIQUEZ, LAURA DANIELA							
25T1350A	113180	12/04/2025	12/04/2025	150.00	CC	100341826622	113252
SUIVEN, DEVINE MBIYDZENYUY							
25T2118A	113181	12/04/2025	12/04/2025	159.00	CC	100341845870	113253
EDWARDS JONES, AUNDRIA RASHAE							
25T2003A	113182	12/04/2025	12/04/2025	182.00	CC	100341849678	113254
IZAGUIRRE CORTES, JENNIFER ARLETHE							
LT250392A	113183	12/04/2025	12/04/2025	144.00	CK	288328	113255
CP ML 2024-TRM-SFR LLC vs WOOLEN							
SC250068A	113184	12/04/2025	12/04/2025	144.00	IND		113256
ALT vs CADENA							

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24T1514A	113185	12/04/2025	12/04/2025	577.20	CA		113257
DEWALT, DARIUS DELON							
24T1513A	113186	12/04/2025	12/04/2025	395.20	CA		113258
DEWALT, DARIUS DELON							
24T1515A	113187	12/04/2025	12/04/2025	304.20	CA		113259
DEWALT, DARIUS DELON							
25T2293A	113188	12/05/2025	12/05/2025	182.00	CC	100341887967	113260
GOMEZ MORENO, MARIO							
25T2068A	113189	12/05/2025	12/05/2025	369.00	CC	100341915439	113261
CARSON, ADRIAN BERNARD							
24T0923A	113190	12/05/2025	12/05/2025	330.20	CC	100341918378	113262
WILLIAMS, CHRISTION MYKAL							
24T0924A	113191	12/05/2025	12/05/2025	512.20	CC	100341918378	113263
WILLIAMS, CHRISTION MYKAL							
25T2150A	113192	12/05/2025	12/05/2025	183.00	CC	100341947342	113264
MARTINEZ RINCON, MONSERRAT							
LT250393A	113193	12/05/2025	12/05/2025	234.00	CCK	9501827349	113265
OW ENNIS, LLC vs COX							
25T2236A	113194	12/05/2025	12/05/2025	182.00	CA		113266
VAZQUEZ, FIDENCIO HERNANDEZ							
25T2238A	113195	12/05/2025	12/05/2025	182.00	CA		113267
GAMON GUZMAN, GUADALUPE							
LT250394A	113196	12/05/2025	12/05/2025	144.00	CA	EVICTIOM	113268
CHINCHAKHANDI vs WILSON							
25T2229A	113197	12/05/2025	12/05/2025	182.00	CA		113269
BATES SILVA, CLARA AURORA							
25T2385A	113198	12/08/2025	12/08/2025	182.00	CA		113270
AGUILLOL OLVERA, JOSE JUAN							
25T2389A	113199	12/08/2025	12/08/2025	213.00	CA		113271
COOPER, JAQUAN DESHAWN							
LT250395A	113200	12/08/2025	12/08/2025	144.00	CK	205128	113272
MONTGOMERY STREET HOMES II LLC vs BRYANT							
20T6190A	113201	12/08/2025	12/08/2025	399.25	CC	100341998881	113273
ABOR, DAILEIGH RAANN							
25T2300A	113202	12/08/2025	12/08/2025	257.00	CC	100342009313	113274
RAMIREZ, KATHERINE							
25T2337A	113203	12/08/2025	12/08/2025	257.00	CC	100342025437	113275
ZARATE, ELIZABETH							
25T2154A	113204	12/08/2025	12/08/2025	209.00	CC	100342087679	113276
SEGOVIA ALVAREZ, KEVIN FEDERICO							
25T2253A	113205	12/08/2025	12/08/2025	334.00	CC	100342130667	113277
MARTINEZ, ALEX RAY							
25T2370A	113206	12/08/2025	12/08/2025	178.00	DS	PROOF OF HUNTER	113278
MEIER, RUDY D							
25T2370A	113207	12/08/2025	12/08/2025	20.00	CC	100342057862	113279
MEIER, RUDY D							
25T2372A	113208	12/08/2025	12/03/2025	229.00	DS	proof of regist	113280
SMITH, ETHAN RAY							
25T2372A	113209	12/08/2025	12/08/2025	20.00	CA		113281
SMITH, ETHAN RAY							
LT250396A	113210	12/08/2025	12/08/2025	144.00	CA	EVITION	113282
HASKOVEC vs SALAZAR							
DC251150A	113211	12/08/2025	12/08/2025	54.00	CK	50401090	113283
MIDLAND CREDIT MANAGEMENT, INC. vs JHOUNKIN							
DC251151A	113212	12/08/2025	12/08/2025	54.00	CK	50401201	113284
SYNCHRONY BANK vs REYES							
DC251152A	113213	12/08/2025	12/08/2025	54.00	CK	50401173	113285
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs LEE							
DC251153A	113214	12/08/2025	12/08/2025	54.00	CK	50401434	113286
BARCLAYS BANK DELAWARE vs HUFHAGEL							
DC251154A	113215	12/08/2025	12/08/2025	54.00	CK	50401222	113287
CREDIT CORP SOLUTIONS INC. vs FORD							
DC251155A	113216	12/08/2025	12/08/2025	54.00	CK	50401415	113288
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BLOCK							
DC251156A	113217	12/08/2025	12/08/2025	54.00	CK	50401311	113289
CAVALRY SPV I, LLC vs BRITT							

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25T2360A	113218	12/08/2025	12/08/2025	229.00	DS	PROOF OF REGIST	113290
HENDERSHOT, AUTACELLI BEKAYLA							
25T2360A	113219	12/08/2025	12/08/2025	20.00	MO	19-794071611	113291
HENDERSHOT, AUTACELLI BEKAYLA							
DC251157A	113220	12/08/2025	12/08/2025	54.00	CK	50400529	113292
CAVALRY SPV I, LLC, AS SUCCESSOR TO ONEMAIN FINANCIAL GROUP, LLC. vs HASH							
DC251158A	113221	12/08/2025	12/08/2025	54.00	CK	50400534	113293
MIDLAND CREDIT MANAGEMENT, INC. vs GODWIN							
DC251159A	113222	12/08/2025	12/08/2025	54.00	CK	50400540	113294
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MATTHEWS							
DC251160A	113223	12/08/2025	12/08/2025	54.00	CK	50400539	113295
CITIBANK, N.A. vs REYESJR							
DC251161A	113224	12/08/2025	12/08/2025	54.00	CK	50400547	113296
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BLOCK							
25T2174A	113225	12/08/2025	12/08/2025	159.00	CC	38017793081	113297
YATES,URSULA LASHUN							
25T2174A	113225-V	12/08/2025	12/08/2025	-159.00	CC	38017793081	113299
YATES,URSULA LASHUN							
DC251162A	113226	12/08/2025	12/08/2025	54.00	CK	50400549	113298
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs COE JR							
25T2174A	113227	12/08/2025	12/08/2025	159.00	MO	38017793081	113300
YATES,URSULA LASHUN							
DC251163A	113228	12/08/2025	12/08/2025	54.00	CK	50400553	113301
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs VEGA							
25T2175A	113229	12/08/2025	12/08/2025	229.00	DS	PROOF OF REGIST	113302
YATES,URSULA LASHUN							
25T2175A	113230	12/08/2025	12/08/2025	20.00	MO	38017793092	113303
YATES,URSULA LASHUN							
DC251164A	113231	12/08/2025	12/08/2025	54.00	CK	50400558	113304
JEFFERSON CAPITAL SYSTEMS, LLC vs TURNER							
DC251165A	113232	12/08/2025	12/08/2025	54.00	CK	50400557	113305
JEFFERSON CAPITAL SYSTEMS, LLC vs RUNNELLS							
25T2403A	113233	12/08/2025	12/08/2025	229.00	DS	PROVIDED PROOF	113306
TRIANA,ALEJANDRO JR							
25T2403A	113234	12/08/2025	12/08/2025	20.00	CA		113307
TRIANA,ALEJANDRO JR							
25T2404A	113235	12/08/2025	12/08/2025	229.00	DS	PROVIDED PROOF	113308
TRIANA,ALEJANDRO JR							
25T2404A	113236	12/08/2025	12/08/2025	20.00	CA		113309
TRIANA,ALEJANDRO JR							
DC251166A	113237	12/08/2025	12/08/2025	54.00	CK	50400562	113310
JEFFERSON CAPITAL SYSTEMS, LLC vs BALL							
DC251167A	113238	12/08/2025	12/08/2025	54.00	CK	50400771	113311
SECURITY CREDIT SERVICES, LLC vs JOHNSON							
25T1048A	113239	12/08/2025	12/08/2025	150.00	MO	38132601287	113312
ONUOHA,BRIAN EBERECHI							
DC251168A	113240	12/08/2025	12/08/2025	54.00	CK	391124	113313
CITIBANK, N.A. vs VILLALOBOS							
DC251169A	113241	12/08/2025	12/08/2025	54.00	CK	291387	113314
MIDLAND CREDIT MANAGEMENT, INC. vs VARGAS							
25T2183A	113242	12/08/2025	12/08/2025	307.00	CCK	370057	113315
KEHRER,RUSSEL CLAYTON							
DC251170A	113243	12/08/2025	12/08/2025	54.00	CK	291358	113316
MIDLAND CREDIT MANAGEMENT, INC. vs HARVEY							
LT250397A	113244	12/08/2025	12/08/2025	234.00	CK	1151	113317
ENNIS LLC vs HUFF							
25T2234A	113245	12/09/2025	12/09/2025	229.00	CC	100342138870	113318
COREY,MONICA ANH							
25T2241A	113246	12/09/2025	12/09/2025	182.00	CC	100342140941	113319
MAYA SANCHEZ,DAVID MACARIO							
20T5459A	113247	12/09/2025	12/09/2025	399.10	CC	100342141929	113320
ALVAREZ ,ALEXANDER JACOB							
22T1537A	113248	12/09/2025	12/09/2025	239.20	CC	100342157985	113321
SALAZAR,BENJAMIN							
25T2339A	113249	12/09/2025	12/09/2025	213.00	CC	100342167911	113322
MASH,MELONTE WILLIAMS							

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19T3482A	113250	12/09/2025	12/09/2025	250.00	CC	100342169677	113323
HENDERSON,MYA PRISCILLA							
25T2303A	113251	12/09/2025	12/09/2025	182.00	CC	100342206887	113324
GUATEMALTECA,ADOLFO FRANCISCO							
25T2166A	113252	12/09/2025	12/09/2025	150.00	CC	100342184305	113325
ISKANDARANI,HOUSSAM							
25T2196A	113253	12/09/2025	12/09/2025	144.00	MO	19752032538	113326
ANDREWS,CLAY MITCHELL							
25T1664A	113254	12/09/2025	12/09/2025	209.00	TS	JUDGE GRANTED T	113327
OXFORD,JAMES S							
25T1359A	113255	12/09/2025	12/09/2025	242.00	CA		113328
RODRIGUEZ,RICARDO							
DC251171A	113256	12/09/2025	12/09/2025	54.00	CK	50401603	113329
CAVALRY SPV I, LLC vs GILBERT							
DC251172A	113257	12/09/2025	12/09/2025	54.00	CK	50402007	113330
CAPITAL OHE, N.A. vs SCOTT							
DC251173A	113258	12/09/2025	12/09/2025	54.00	CK	50402006	113331
MIDLAND CREDIT MANAGEMENT, INC. vs MAULDIN AKA BRAD MAULDIN							
DC251174A	113259	12/09/2025	12/09/2025	54.00	CK	50401663	113332
MIDLAND CREDIT MANAGEMENT, INC. vs MARTINEZ							
DC251175A	113260	12/09/2025	12/09/2025	54.00	CK	50401664	113333
MIDLAND CREDIT MANAGEMENT, INC. vs BUCIO							
DC251176A	113261	12/09/2025	12/09/2025	54.00	CK	34261	113334
JPMORGAN CHASE BANK, N.A. vs STEWART							
DC251177A	113262	12/09/2025	12/09/2025	54.00	CK	34262	113335
JPMORGAN CHASE BANK, N.A. vs OLIVER							
DC251178A	113263	12/09/2025	12/09/2025	54.00	CK	50402694	113336
SYNCHRONY BANK vs NOTESTINE							
LT250398A	113264	12/09/2025	12/09/2025	144.00	MO	22-106938762	113337
GRACE TOWNHOMES vs PEOPLES							
LT250399A	113265	12/09/2025	12/09/2025	234.00	MO	22-106938763	113338
GRACE TOWNHOMES vs PHILLIPS							
DC251179A	113266	12/10/2025	12/10/2025	54.00	CK	50402807	113339
JEFFERSON CAPITAL SYSTEMS, LLC vs MARTINEZ							
25T2361A	113267	12/10/2025	12/10/2025	182.00	CC	100342287548	113340
DUARTE REYES, ELDER NAHAMAN,ELDER NAHAMAN							
DC251180A	113268	12/10/2025	12/10/2025	54.00	CK	50402728	113341
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HERNANDEZ							
DC251181A	113269	12/10/2025	12/10/2025	54.00	CK	34490	113342
JPMORGAN CHASE BANK, N.A. vs BLEDSUE							
25T2197A	113270	12/10/2025	12/10/2025	285.00	CC	100342247259	113343
KOLIN,JONATHAN DYLAN							
DC251182A	113271	12/10/2025	12/10/2025	54.00	CK	50402770	113344
JEFFERSON CAPITAL SYSTEMS LLC vs GARLAND							
DC251183A	113272	12/10/2025	12/10/2025	54.00	CK	50402805	113345
JEFFERSON CAPITAL SYSTEMS, LLC vs CABALLERO							
DC251184A	113273	12/10/2025	12/10/2025	54.00	CK	50402804	113346
CAPITAL ONE, N.A. vs COLVIN							
DC251185A	113274	12/10/2025	12/10/2025	54.00	CK	50402806	113347
JEFFERSON CAPITAL SYSTEMS, LLC vs MORENO							
DC251186A	113275	12/10/2025	12/10/2025	54.00	CK	50402808	113348
JEFFERSON CAPITAL SYSTEMS, LLC vs WALKER							
DC251187A	113276	12/10/2025	12/10/2025	54.00	CK	50403003	113349
VELOCITY INVESTMENTS LLC vs ENGLISH							
25T1894A	113277	12/10/2025	12/10/2025	229.00	DS	DISMISSAL BY AD	113350
REYES,WILBER A							
25T1895A	113278	12/10/2025	12/10/2025	229.00	DS	DISMISSAL BY AD	113351
REYES,WILBER A							
25T1896A	113279	12/10/2025	12/10/2025	229.00	DS	DISMISSED BY AD	113352
REYES,WILBER A							
25T2356A	113280	12/10/2025	12/10/2025	178.00	DS	PROOF OF HUNTER	113353
WILLIAMS,TRISTAN B							
25T2356A	113281	12/10/2025	12/10/2025	20.00	CA	DISMISSAL FEE	113354
WILLIAMS,TRISTAN B							
25T2338A	113282	12/10/2025	12/10/2025	251.00	CC	100342290649	113355
RODRIGUEZ,ELENA MARIE							

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25T2026A	113283	12/11/2025	12/11/2025	100.00	CA		113356
OLVERA REYES, ENRIQUE ALEJANDRO							
25T2027A	113284	12/11/2025	12/11/2025	100.00	CA		113357
OLVERA REYES, ENRIQUE ALEJANDRO							
25T2145A	113285	12/11/2025	12/11/2025	209.00	CC	100342358817	113358
BELL, KENNETH BENARD							
25T2001A	113286	12/11/2025	12/11/2025	282.00	CC	100342371751	113359
STREPHANS, THOMAS CADE							
25T2224A	113287	12/11/2025	12/11/2025	213.00	CC	100342393798	113360
GONGORA, JOSE SANTOS							
25T2371A	113288	12/11/2025	12/11/2025	178.00	CC	100342386306	113361
BURNS, MASON A							
25T2330A	113289	12/11/2025	12/11/2025	182.00	CC	100342386650	113362
FLORES CAMACHO, GLORIA JULIA							
20T4942A	113290	12/11/2025	12/11/2025	817.70	CC	100342388475	113363
KING, MICHAEL RAY							
25T2359A	113291	12/11/2025	12/11/2025	307.00	CC	100342394436	113364
YATES, JENNIFER CHEREE							
25T2338A	113292	12/11/2025	12/11/2025	6.00	CC	100342400793	113365
RODRIGUEZ, ELENA MARIE							
25T1665A	113293	12/11/2025	12/11/2025	150.00	CC	100342425753	113366
SWINDALL, CRYSTAL HICOLE							
25T1666A	113294	12/11/2025	12/11/2025	85.00	CC	100342425757	113367
SWINDALL, CRYSTAL NICOLE							
25T2225A	113295	12/11/2025	12/11/2025	213.00	CC	100342383799	113368
GONGORA, JOSE SANTOS							
25T2312A	113296	12/11/2025	12/11/2025	229.00	DS	PROOF OF REGIST	113369
SALINAS VASQUEZ, RUBEN E							
25T2312A	113297	12/11/2025	12/11/2025	20.00	MO	1317478879	113370
SALINAS VASQUEZ, RUBEN E							
LT250400A	113298	12/11/2025	12/11/2025	234.00	CK	205131	113371
BSFR PROPERTY MANAGEMENT, LLC, AS AGENT FOR OWNER vs RAKESTRAW							
LT250401A	113299	12/11/2025	12/11/2025	144.00	CK	289122	113372
CAMILLO ML 2022 DD-SFR LLC vs PHILLIPS							
DC251188A	113300	12/11/2025	12/11/2025	54.00	CK	50403127	113373
CREDIT CORP SOLUTIONS INC. vs MARTINEZ, JR.							
DC251189A	113301	12/11/2025	12/11/2025	54.00	CK	50403129	113374
VELOCITY INVESTMENTS LLC vs COLEMAN							
DC251190A	113302	12/11/2025	12/11/2025	54.00	CK	50403128	113375
VELOCITY INVESTMENTS LLC vs MCINTYRE							
DC251191A	113303	12/11/2025	12/11/2025	54.00	CK	50403126	113376
JEFFERSON CAPITAL SYSTEMS, LLC vs DIXON							
DC251192A	113304	12/11/2025	12/11/2025	54.00	CK	50403373	113377
VELOCITY INVESTMENTS LLC vs SALSMAN							
DC251193A	113305	12/11/2025	12/11/2025	54.00	CK	50403374	113378
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs GUERRA							
DC251194A	113306	12/11/2025	12/11/2025	54.00	CK	50403375	113379
U.S. BANK NATIONAL ASSOCIATION DBA ELAN FINANCIAL SERVICES vs WILLIAMS							
19T2988A	113307	12/11/2025	12/11/2025	272.10	CC	100342420565	113380
BROWN, CHARLOTTE DENINE							
19T4270A	113308	12/11/2025	12/11/2025	802.10	TS	TIME SERVED GRA	113381
GALVAN, IVAN							
20T5340A	113309	12/11/2025	12/11/2025	378.30	TS	TIME SERVED GRA	113382
GALVAN, IVAN							
25T1884A	113310	12/12/2025	12/12/2025	182.00	CC	100342480531	113383
TAMEZ, JOHNATHON DOMINGO							
LT250402A	113311	12/12/2025	12/12/2025	144.00	CCK	9501827436	113384
OW ENHIS, LLC vs SANJUANERO							
SC230046A	113312	12/12/2025	12/12/2025	5.00	CA	ABSTRACT OF JUD	113385
STEVENS vs KUSTOM IMAGE/MICHAEL BENAVIDES							
DC251195A	113313	12/12/2025	12/12/2025	54.00	CK	50403760	113386
JEFFERSON CAPITAL SYSTEMS, LLC vs ROSS							
DC251196A	113314	12/12/2025	12/12/2025	54.00	CK	50403700	113387
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs LINDSEY							
25T2382A	113315	12/12/2025	12/12/2025	100.00	CA		113388
TOSCANO, DANIEL JR							

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25T2067A	113316	12/12/2025	12/12/2025	100.00	CA	payment plan	113389
TERRY, TAMIA NICOLE							
25T1869A	113317	12/12/2025	12/12/2025	229.00	DS	PROOF OF REGIST	113390
PAVLASEK, LAUREN MICHELLE							
25T1869A	113318	12/12/2025	12/12/2025	20.00	MO	9530308475	113391
PAVLASEK, LAUREN MICHELLE							
25T2164A	113319	12/15/2025	12/15/2025	257.00	CC	100342563656	113392
HENLEY, ROBIN DAWN							
25T1984A	113320	12/15/2025	12/15/2025	182.00	CC	100342589633	113393
PERALES, JASMINE							
25T1111A	113321	12/15/2025	12/15/2025	132.00	CC	100342596595	113394
CASTILLO, GALDINO GAMEZ							
25T2384A	113322	12/15/2025	12/15/2025	159.00	CC	100342631607	113395
REYNA, HALLEY MARIE							
25T2268A	113323	12/15/2025	12/15/2025	229.00	CC	100342652349	113396
PIEN, YU CHUNG							
25T0711A	113324	12/15/2025	12/15/2025	247.00	CC	100342678071	113397
NINO, ABIGAIL MARIE							
25T2414A	113325	12/15/2025	12/15/2025	229.00	DS	PROOF OF REGIST	113398
JOHNSON, LAUREN ELIZABETH							
25T2414A	113326	12/15/2025	12/15/2025	20.00	CC	100342639561	113399
JOHNSON, LAUREN ELIZABETH							
LT250403A	113327	12/15/2025	12/15/2025	144.00	CK	289586	113400
CAMILLO HOUSES CV #3 LLC vs RUNNELS							
25T0184A	113328	12/15/2025	12/15/2025	226.00	CA		113401
ROSALES MERINO, EDWIN ROBERTO							
LT250404A	113329	12/15/2025	12/15/2025	144.00	CK	289587	113402
CAMILLO ML 2022 DD-SFR LLC vs HUNTER							
LT250405A	113330	12/15/2025	12/15/2025	144.00	CK	289588	113403
CAMILLO PROPERTIES, LTD vs MORRIS							
25T0992A	113331	12/15/2025	12/15/2025	150.00	CC	100342635337	113404
SOLAR TERROSO, OTILIA							
25T0993A	113332	12/15/2025	12/15/2025	100.00	CC	100342635337	113405
SOLAR TERROSO, OTILIA							
25T2317A	113333	12/15/2025	12/15/2025	182.00	CA		113406
HUERTA DEVORA, JOSE							
25T2080A	113334	12/15/2025	12/15/2025	150.00	MO	29737143922	113407
CHAVEZ OVALLE, ANASTACIO							
DC251197A	113335	12/15/2025	12/15/2025	54.00	CK	50403896	113408
CAPITAL ONE, N.A. vs RUBIO							
25T1654A	113336	12/15/2025	12/15/2025	125.00	DS	DSC COMPLETE	113409
HERNANDEZ, ABEL JR							
25T2221A	113337	12/16/2025	12/16/2025	604.00	CC	100342723841	113410
GONGORA, JOSE SANTOS							
25T2222A	113338	12/16/2025	12/16/2025	307.00	CC	100342723841	113411
GONGORA, JOSE SANTOS							
25T2223A	113339	12/16/2025	12/16/2025	369.00	CC	100342723841	113412
GONGORA, JOSE SANTOS							
25T2327A	113340	12/16/2025	12/16/2025	257.00	CC	100342754318	113413
BARRIENTOS, LEONELL ROSARIO							
25T2450A	113341	12/16/2025	12/16/2025	182.00	CC	100342787571	113414
GUTIERREZ MONTERO, YOSBEL							
25T2437A	113342	12/16/2025	12/16/2025	182.00	CC	100342793985	113415
TOVIAS LARA, JOSE RONALDO							
24T1050A	113343	12/16/2025	12/16/2025	273.00	CA		113416
MURGUIA REYES, SALVADOR							
25T1762A	113344	12/16/2025	12/16/2025	85.00	MO	19-791776199	113417
AMIRE, TEMITOPE TOYIN							
LT250406A	113345	12/16/2025	12/16/2025	234.00	MO	22103596737	113418
LIU vs BEARD							
20T5799A	113346	12/16/2025	12/16/2025	100.00	CA		113419
ABDULLAH, MALIK TREYVIEON							
25T2239A	113347	12/16/2025	12/16/2025	182.00	CA		113420
MARTINEZ LOPEZ, MISHAEL							
LT250373A	113348	12/16/2025	12/16/2025	180.00	CA		113421
M4ENNIS132 LLC vs LEWIS A.K.A. TRACEY LEWIS							

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23T0541A	113349	12/16/2025	12/16/2025	263.90	MO	6840904919	113422
HONEYCUTT, RICHARD							
06T0886A	113350	12/17/2025	12/17/2025	213.20	TS	PROOF OF INCARC	113423
FOLEY, EDNA MARIE							
06T0885A	113351	12/17/2025	12/17/2025	226.20	TS	PROOF OF INCARC	113424
FOLEY, EDNA MARIE							
21T7612A	113352	12/17/2025	12/17/2025	240.00	CC	100342876283	113425
NAJERA, JAIME							
25T2376A	113353	12/17/2025	12/17/2025	226.00	CC	100342898293	113426
HERNAHDEZ, JUAN AGUILAR							
LT250407A	113354	12/17/2025	12/17/2025	144.00	CK	290464	113427
SPYGLASS APARTMENTS OF ENNIS, LP vs LOVELESS							
25T1001A	113355	12/17/2025	12/17/2025	332.00	CC	100342901319	113428
PADONOU, CHRISTIANE VICTOIR S							
25T1580A	113356	12/17/2025	12/17/2025	150.00	CC	10034208919	113429
ARANDA, AVALOS VICTOR MANUEL							
25T2270A	113357	12/17/2025	12/17/2025	229.00	DS	PROOF OF REGIST	113430
K C, SUNDAR							
25T2270A	113358	12/17/2025	12/17/2025	20.00	CA	DISMISSAL FEE	113431
K C, SUNDAR							
SC250066A	113359	12/17/2025	12/17/2025	54.00	CA		113432
ROGERS vs MOODY							
25T1953A	113360	12/18/2025	12/18/2025	100.00	CC	100342949014	113433
RODRIGUEZ, JASON DAMIEAN							
DC251198A	113361	12/18/2025	12/18/2025	54.00	CK	50404341	113434
LVNV FUNDING, LLC vs CAMPBELL							
DC251199A	113362	12/18/2025	12/18/2025	54.00	CK	50404342	113435
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF BLUE RIDGE BANK (UPGRADE INC.) vs PRELOW							
DC251200A	113363	12/18/2025	12/18/2025	54.00	CK	50404343	113436
LVNV FUNDING, LLC vs CAMARGO							
DC251201A	113364	12/18/2025	12/18/2025	54.00	CK	50404344	113437
LVNV FUNDING, LLC vs WALLACE							
DC251202A	113365	12/18/2025	12/18/2025	54.00	CK	50404345	113438
LVNV FUNDING LLC vs CANO SR							
DC251203A	113366	12/18/2025	12/18/2025	54.00	CK	50404346	113439
LVNV FUNDING LLC vs SHORE							
DC251204A	113367	12/18/2025	12/18/2025	54.00	CK	50404347	113440
LVNV FUNDING LLC vs GOSS							
DC251205A	113368	12/18/2025	12/18/2025	54.00	CK	50404348	113441
LVNV FUNDING LLC vs GREEN							
DC251206AA	113369	12/18/2025	12/18/2025	54.00	CK	50404349	113442
LVNV FUNDING, LLC vs SCHNITKER							
DC251207A	113370	12/18/2025	12/18/2025	54.00	CK	50404350	113443
LVNV FUNDING LLC vs SOTELO							
14T5095A	113371	12/18/2025	12/18/2025	539.50	TS	PROVIDED TIME S	113444
TOVAR, ROBERT							
LT250408A	113372	12/19/2025	12/19/2025	234.00	CK	1154	113445
56 ENNIS LLC vs LAW							
25T2279A	113373	12/19/2025	12/19/2025	182.00	CC	100343083960	113446
GONZALEZ ARTEAGA, RAMON							
25T0492A	113374	12/19/2025	12/19/2025	100.00	CC	100343092297	113447
SALAS SANCHEZ, AMADOR							
DC251208A	113375	12/19/2025	12/19/2025	54.00	CK	291799	113448
MIDLAND CREDIT MANAGEMENT, INC. vs MARTINEZ							
09T7864A	113376	12/19/2025	12/19/2025	651.30	TS	with proof of i	113449
EASTER, KATRINA RENA							
09T7865A	113377	12/19/2025	12/19/2025	318.50	TS	with proof of i	113450
EASTER, KATRINA RENA							
DC251209A	113378	12/19/2025	12/19/2025	54.00	CK	291854	113451
MIDLAND CREDIT MANAGEMENT, INC. vs SOLIS							
DC251210A	113379	12/19/2025	12/19/2025	54.00	CK	50406403	113452
MIDLAND CREDIT MANAGEMENT, INC. vs TURNER							
DC251211A	113380	12/19/2025	12/19/2025	54.00	CK	50406404	113453
VELOCITY INVESTMENTS, LLC vs MCBAY							
DC251212A	113381	12/19/2025	12/19/2025	54.00	CK	50406402	113454
MIDLAND CREDIT MANAGEMENT, INC. vs GOODWIN							

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DC251213A	113382	12/19/2025	12/19/2025	54.00	CK	50405265	113455
MIDLAND CREDIT MANAGEMENT, INC. vs GUERRERO							
DC251214A	113383	12/19/2025	12/19/2025	54.00	CK	50405888	113456
LVNV FUNDING, LLC vs DIXON							
DC251215A	113384	12/19/2025	12/19/2025	54.00	CK	50405886	113457
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs RASHAD							
DC251216A	113385	12/19/2025	12/19/2025	54.00	CK	50405887	113458
LVNV FUNDING LLC vs PETERSON							
DC251217A	113386	12/19/2025	12/19/2025	54.00	CK	50405885	113459
CAPITAL ONE, N.A. vs BROMSEY							
DC251218A	113387	12/19/2025	12/19/2025	54.00	CK	50405259	113460
LVNV FUNDING, LLC vs VEGA							
DC251219A	113388	12/19/2025	12/19/2025	54.00	CK	50405266	113461
MIDLAND CREDIT MANAGEMENT, INC. vs SALINAS							
DC251220A	113389	12/19/2025	12/19/2025	54.00	CK	50405260	113462
SYNCHRONY BANK vs BROWN							
DC251221A	113390	12/19/2025	12/19/2025	54.00	CK	50405261	113463
LVNV FUNDING LLC vs MENDOZA							
DC251222A	113391	12/22/2025	12/22/2025	54.00	CK	50405262	113464
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs DOUGHERTY							
LT250409A	113392	12/22/2025	12/22/2025	144.00	CA		113465
MCKNIGHT vs MCKINGHT							
06T8846A	113393	12/22/2025	12/22/2025	317.20	CC	100343122236	113466
ATHANASAW, EDWARD							
25T2318A	113394	12/22/2025	12/22/2025	182.00	CC	100343123556	113467
PASTRANA GARCIA, DELMER DELROSARIO							
25T2357A	113395	12/22/2025	12/22/2025	282.00	CC	100343162102	113468
HERNAIZ, JAVIER							
25T2282A	113396	12/22/2025	12/22/2025	226.00	CC	100343164628	113469
RAMIREZ, NELSON							
25T2283A	113397	12/22/2025	12/22/2025	182.00	CC	100343164628	113470
RAMIREZ, NELSON							
25T2167A	113398	12/22/2025	12/22/2025	257.00	CC	100343182155	113471
RAMIREZ, ANA MARIA							
25T0429A	113399	12/22/2025	12/22/2025	369.00	CC	100343186746	113472
ARRIAGA MORA, JOEL							
DC251223A	113400	12/22/2025	12/22/2025	54.00	CK	50405263	113473
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs TREJO-ESCARENO							
25T1812A	113401	12/22/2025	12/22/2025	400.00	CC	100343215975	113474
ARANA, EULISES DANIEL							
DC251224A	113402	12/22/2025	12/22/2025	54.00	CK	50405264	113475
JEFFERSON CAPITAL SYSTEMS, LLC vs PICCOLA							
LT250384A	113403	12/22/2025	12/22/2025	64.00	IND	APPEAL FEE & TR	113476
CADENA vs ALT							
25T2289A	113404	12/22/2025	12/22/2025	229.00	DS	PROOF OF REGIST	113477
SANCHEZ, IVAN DE JESUS							
25T2289A	113405	12/22/2025	12/22/2025	20.00	CA		113478
SANCHEZ, IVAN DE JESUS							
25T2288A	113406	12/22/2025	12/22/2025	369.00	DS	PROOF OF INSURA	113479
SANCHEZ, IVAN DE JESUS							
25T1725A	113407	12/22/2025	12/22/2025	150.00	DS	DSC COMPLETE	113480
LINDSEY, AUSTIN BRADLEY							
25T2383A	113408	12/22/2025	12/22/2025	182.00	DS	PROOF OF DL	113481
ALFEREZ MARTINEZ, ALVARO							
25T2383A	113409	12/22/2025	12/22/2025	20.00	CA		113482
ALFEREZ MARTINEZ, ALVARO							
25T2326A	113410	12/23/2025	12/23/2025	604.00	CC	100343303972	113483
ANGUIANO MENDOZA, EMILIANO							
SC250033A	113411	12/23/2025	12/23/2025	5.00	CK	6087	113484
NEXGEN SEANLESS GUTTERS vs HANNAH							
24T1856A	113412	12/26/2025	12/26/2025	150.00	CC	100343537611	113485
EZEANOCHIE, CHUKWUMAIJEM DEREK							
25T1863A	113413	12/26/2025	12/26/2025	125.00	CC	100343501205	113486
HERNANDEZ, DANIEL JR							
25T1867A	113414	12/26/2025	12/26/2025	175.00	CC	100343547494	113487
BARRY, SABRINA CATHERINE							

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25T2248A	113415	12/26/2025	12/26/2025	182.00	CA		113488
ESPARZA CHAVARRIA, ADRIANA							
25T2072A	113416	12/29/2025	12/29/2025	182.00	CC	100343669785	113489
MATA OSORIA, YOLANDA ESMERALDA							
25T2362A	113417	12/29/2025	12/29/2025	369.00	CC	100343612462	113490
DUARTE REYES, ELDER NAHAMAN, ELDER NAHAMAN							
DC251225A	113418	12/29/2025	12/29/2025	54.00	CK	289127	113491
MIDLAND CREDIT MANAGEMENT, INC. vs SEARCY							
DC251226A	113419	12/29/2025	12/29/2025	54.00	CK	291432	113492
MIDLAND CREDIT MANAGEMENT, INC. vs ACEVEDO							
DC251227A	113420	12/29/2025	12/29/2025	54.00	CK	292023	113493
MIDLAND CREDIT MANAGEMENT, INC. vs TEJEDA							
DC251228A	113421	12/29/2025	12/29/2025	54.00	CK	391856	113494
CITIBANK, N.A. vs LEDBETTER							
DC251229A	113422	12/29/2025	12/29/2025	54.00	CK	292063	113495
MIDLAND CREDIT MANAGEMENT, INC. vs WILLIAMS							
25T2380A	113423	12/29/2025	12/29/2025	100.00	CA	PAYMENT PLAN	113496
COOPER, FELICA RENE A							
25T1784A	113424	12/29/2025	12/29/2025	150.00	DS	DSC COMPLETE	113497
VILLARREAL, DAVID ALBERT							
SC250069A	113425	12/30/2025	12/30/2025	144.00	CA		113498
SFG, LLC vs SMITH							
25T2393A	113426	12/30/2025	12/30/2025	280.00	CC	100343705406	113499
TIERRA, RUDI A							
20T6598A	113427	12/30/2025	12/30/2025	512.20	CC	100343591569	113500
PUENTE, NATHAN RYAN							
20T6597A	113428	12/30/2025	12/30/2025	466.70	CC	100343591569;10	113501
PUENTE, NATHAN RYAN							
25T2451A	113429	12/30/2025	12/30/2025	282.00	CC	100343773824	113502
DUARTE, JORGE							
25T1478A	113430	12/30/2025	12/30/2025	604.00	CC	100343801764	113503
PAGE, DESTINY JANAY							
25T1477A	113431	12/30/2025	12/30/2025	257.00	CC	100343801764	113504
PAGE, DESTINY JANAY							
25T2290A	113432	12/30/2025	12/30/2025	182.00	CC	100343849903	113505
AMAYA IBANEZ, JOAQUIN							
25T2395A	113433	12/30/2025	12/30/2025	282.00	CC	100343865797	113506
SANCHEZ VARGAS, WILFREDO ALEXANDER							
25T2028A	113434	12/30/2025	12/30/2025	100.00	CC	100343854806	113507
OLVERA REYES, ENRIQUE ALEJANDRO							
25T2408A	113435	12/30/2025	12/30/2025	182.00	MO	19-304572056	113508
PANIAGUA, YESENIA MEDINA							
25J0012A	113436	12/30/2025	12/30/2025	229.00	MO	19722083389	113509
PEREZ, DANIEL ISAAC							
25J0013A	113437	12/30/2025	12/30/2025	369.00	MO	19722083389/197	113510
PEREZ, DANIEL ISAAC							
25T2381A	113438	12/31/2025	12/31/2025	229.00	DS	PROOF OF REGIST	113511
JOLLY, AARON RAY							
25T2381A	113439	12/31/2025	12/31/2025	20.00	MO	4422393198	113512
JOLLY, AARON RAY							
23T0081A	113440	12/31/2025	12/31/2025	817.70	CA		113513
HUERTA, ANGELICA							
25T2377A	113441	12/31/2025	12/31/2025	334.00	CC	100343910664	113514
GUZMAN PANIAGUA, MARIO							
25T2502A	113442	12/31/2025	12/31/2025	190.00	CC	100343944699	113515
GUEVARA, MARGARITO							
25T2521A	113443	12/31/2025	12/31/2025	184.00	CC	100343978510	113516
JIMENEZ, HUMBERTO							
25T2522A	113444	12/31/2025	12/31/2025	369.00	CC	100343978510	113517
JIMENEZ, HUMBERTO							
25T2332A	113445	12/31/2025	12/31/2025	182.00	CC	1003439884669	113518
LEWIS, JOSHUA LEE							
25T2504A	113446	12/31/2025	12/31/2025	282.00	CC	100344006013	113519
ALEXANDER, SASHA ISABELLA							
25T2472A	113447	12/31/2025	12/31/2025	369.00	CA		113520
MANZANO CASTILLO, ANTONIO D							

<u>CASE #</u>	<u>RECEIPT #</u>	<u>RCPT DATE</u>	<u>BUSINESS DATE</u>	<u>RCPT AMT</u>	<u>TYPE</u>	<u>REFERENCE</u>	<u>REC ID</u>
25T2473A	113448	12/31/2025	12/31/2025	144.00	MO	22114884612	113521

FARMER, JOHN DAVID

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Date	Case #	Payee	Rept #	Rept Amt	Pav Type	Balance	Reference
12/01/2025	25T2278A	MARTINEZ,EULOGIO	113121	182.00	CA	0.00	
12/01/2025	LT250386A	JACK O'BOYLE & ASSOCIATES, PLL	113122	234.00	CK	0.00	204503
12/01/2025	25T1977A	CRAKER,RUSTY JAMES	113123	129.00	CC	0.00	100341360316
12/01/2025	25T2230A	FRANKLIN, J C RASHAUD	113124	229.00	CC	0.00	100341440587
12/01/2025	25T1584A	JONES, SANDRA SHANELL	113125	84.00	CC	0.00	100341451279
12/01/2025	25T2155A	ALBORES VELQUEZ,CIENE	113126	182.00	CC	0.00	100341495206
12/01/2025	25T1987A	BLAKE, COURTNEY RENEE	113127	332.00	CC	0.00	100341465071
12/01/2025	25T1967A	BRASHER, JOSHUA LEE	113128	100.00	CA	0.00	
12/01/2025	25T2231A	MARTINZE CHIRNOS,ALEJANDRA VAN	113129	182.00	CA	0.00	
12/01/2025	LT250387A	CAMILLO PROPERTIES	113130	144.00	CK	0.00	287563
12/01/2025	LT250388A	CAMILLO PROPERTIES	113131	144.00	CK	0.00	287220
12/01/2025	LT250389A	CAMILLO PROPERTIES	113132	144.00	CK	0.00	287565
12/01/2025	LT250390A	CAMILLO PROPERTIES	113133	144.00	CK	0.00	287564
12/01/2025	25T2250A	AGUILAR,CHRISTIAN HUGO	113134	229.00	DS	0.00	PROOF OF RE-REGISTRA
12/01/2025	25T2250A	AGUILAR,CHRISTIAN HUGO	113135	20.00	CA	0.00	
12/01/2025	SC250066A	PAUL ROGERS	113136	144.00	CA	0.00	
12/02/2025	25T1952A	RODRIGUEZ,JASON DAMIEAN	113137	62.00	CC	0.00	100341511538
12/02/2025	25T1953A	RODRIGUEZ,JASON DAMIEAN	113138	38.00	CC	235.00	100341511538
12/02/2025	25T2147A	MARTINEZ RINCON,MARIA DEL SAGA	113139	186.00	CC	0.00	100341526948
12/02/2025	25T2114A	LUNDY,CHRISTOPHER DOUGLAS	113140	307.00	CC	0.00	100341528042
12/02/2025	25J0015A	SANDERS,ANDREW WALKER	113141	207.00	CC	0.00	100341557026
12/02/2025	25T2298A	MARTINEZ, MARIO ALBERTO HITZACU	113142	257.00	CC	0.00	100341617174
12/02/2025	-5T2255A	CLARISSE,LUANA PEREIRA	113143	159.00	CC	0.00	100341625200
12/02/2025	25T0643A	PHILLIPS,RANDY JUAN	113144	229.00	CC	0.00	100341650447
12/02/2025	25T2247A	GONZALES,FRANCISCO GABRIEL	113145	144.00	MO	125.00	19772358130
12/02/2025	25T2146A	SCOTT,ALYSON JEWEL	113146	332.00	CCK	0.00	0133509
12/02/2025	DC251134A	ABC LEGAL SERVICES	113147	54.00	CK	0.00	50399096
12/02/2025	DC251135A	ABC LEGAL SERVICES	113148	54.00	CK	0.00	50399095
12/02/2025	DC251136A	ABC LEGAL SERVICES	113149	54.00	CK	0.00	50399094
12/02/2025	DC251137A	ABC LEGAL SERVICES	113150	54.00	CK	0.00	50399636
12/02/2025	DC251138A	ABC LEGAL SERVICES	113151	54.00	CK	0.00	50399630
12/02/2025	DC251140A	ABC LEGAL SERVICES	113152	54.00	CK	0.00	50400098
12/02/2025	DC251141A	ABC LEGAL SERVICES	113153	54.00	CK	0.00	50400097
12/02/2025	DC251142A	ABC LEGAL SERVICES	113154	54.00	CK	0.00	50400094
12/02/2025	DC251143A	ABC LEGAL SERVICES	113155	54.00	CK	0.00	50400095
12/02/2025	DC251144A	ABC LEGAL SERVICES	113156	54.00	CK	0.00	50400096
12/02/2025	DC251145A	ABC LEGAL SERVICES	113157	54.00	CK	0.00	50398908
12/02/2025	DC251139A	ABC LEGAL SERVICES	113158	54.00	CK	0.00	50398907
12/02/2025	DC251146A	ABBOTT OSBORN JACOBS PLC	113159	54.00	CK	0.00	717052
12/02/2025	DC251147A	ABC LEGAL SERVICES	113160	54.00	CK	0.00	50399725
12/02/2025	DC251148A	ABC LEGAL SERVICES	113161	54.00	CK	0.00	50399724
12/02/2025	DC251149A	ABC LEGAL SERVICES	113162	54.00	CK	0.00	50399723
12/03/2025	LT250391A	EMERALD GARDEN APT	113163	144.00	CA	0.00	EVICTON
12/03/2025	25T2075A	COX, SHEKENDRIAH VRENAIYE	113164	182.00	MO	0.00	PROVIDED PROOF OF DL

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12/03/2025	25T2075A	COX, SHEKENDRIAH VRENAYE	113164-V	-182.00	MO	182.00	PROVIDED PROOF OF DL
12/03/2025	25T2075A	COX, SHEKENDRIAH VRENAYE	113165	182.00	DS	0.00	PROOF OF DL
12/03/2025	25T2075A	COX, SHEKENDRIAH VRENAYE	113166	20.00	MO	0.00	4390410501
12/03/2025	25T2188A	NEGRETE ROJAS, JOSE ENRIQUE	113167	257.00	CC	0.00	100341673619
12/03/2025	25T2333A	VESTAL, JEFFREY ALAN	113168	229.00	DS	0.00	PROOF OF REGISTRATIO
12/03/2025	25T2333A	VESTAL, JEFFREY ALAN	113168-V	-229.00	DS	229.00	PROOF OF REGISTRATIO
12/03/2025	25T2333A	VESTAL, JEFFREY ALAN	113169	229.00	DS	0.00	PROOF OF REGISTRATIO
12/03/2025	25T2228A	DISCUA, YENSI ANAEL	113170	182.00	CC	0.00	100341675436
12/03/2025	25T2333A	VESTAL, JEFFREY ALAN	113171	20.00	CA	0.00	
12/03/2025	SC250067A	HARRY DAVIS	113172	54.00	CA	0.00	FILING FEE
12/03/2025	22T0197A	BALTHROP, DAVID P	113173	330.20	CC	0.00	100341736979
12/03/2025	25T2172A	MONTES, JOSE II	113174	257.00	CC	0.00	100341751120
12/03/2025	25T2277A	COLMENERO, FELIPE	113175	182.00	CC	0.00	100341771579
12/03/2025	24T0172A	RAMIREZ, ERIK	113176	464.10	CA	0.00	
12/04/2025	25T2304A	ROBERTY CHIRINOS, RIVALDO DANIE	113177	182.00	CC	0.00	100341785369
12/04/2025	25T2305A	ROBERTY CHIRINOS, RIVALDO DANIE	113178	369.00	CC	0.00	100341785369
12/04/2025	25T2100A	ENRIQUEZ, LAURA DANIELA	113179	150.00	CC	0.00	100341812859
12/04/2025	25T1350A	SUIVEN, DEVINE MBIYDZENYUY	113180	150.00	CC	0.00	100341826622
12/04/2025	25T2118A	EDWARDS JONES, AUNDRIA RASHAE	113181	159.00	CC	0.00	100341845870
12/04/2025	25T2003A	IZAGUIRRE CORTES, JENNIFER ARLE	113182	182.00	CC	0.00	100341849678
12/04/2025	LT250392A	NATIONWIDE COMPLIANT	113183	144.00	CK	0.00	288328
12/04/2025	SC250068A	DEWALT, DARIUS DELON	113184	144.00	IND	0.00	
12/04/2025	24T1514A	DEWALT, DARIUS DELON	113185	577.20	CA	0.00	
12/04/2025	24T1513A	DEWALT, DARIUS DELON	113186	395.20	CA	0.00	
12/04/2025	24T1515A	DEWALT, DARIUS DELON	113187	304.20	CA	0.00	
12/05/2025	25T2293A	GOMEZ MORENO, MARIO	113188	182.00	CC	0.00	100341887967
12/05/2025	25T2068A	CARSON, ADRIAN BERNARD	113189	369.00	CC	0.00	100341915439
12/05/2025	24F0923A	WILLIAMS, CHRISTION MYKAL	113190	330.20	CC	0.00	100341918378
12/05/2025	24T0924A	WILLIAMS, CHRISTION MYKAL	113191	512.20	CC	0.00	100341918378
12/05/2025	25T2150A	MARTINEZ RINCON, MONSERRAT	113192	163.00	CC	0.00	100341947342
12/05/2025	LT250393A	OW ENNIS, LLC	113193	234.00	CCK	0.00	9501827349
12/05/2025	25T2236A	VAZQUEZ, FIDENCIO HERNANDEZ	113194	182.00	CA	0.00	
12/05/2025	25T2238A	GAMON GUZMAN, GUADALUPE	113195	182.00	CA	0.00	
12/05/2025	LT250394A	SHASHIDHAR CHINCHAKHANDI	113196	144.00	CA	0.00	EVICTIO
12/05/2025	25T2229A	BATES SILVA, CLARA AURORA	113197	182.00	CA	0.00	
12/08/2025	25T2385A	AGUILON OLVERA, JOSE JUAN	113198	182.00	CA	0.00	
12/08/2025	25T2389A	COOPER, JAQUAN DESHAWN	113199	213.00	CA	0.00	
12/08/2025	LT250395A	JACK O'BOYLE & ASSOCIATES, PLL	113200	144.00	CK	0.00	205128
12/08/2025	20T6190A	ABOR, DAILEIGH RAANN	113201	399.25	CC	0.00	100341998881
12/08/2025	25T2300A	RAMIREZ, KATHERINE	113202	257.00	CC	0.00	100342009313
12/08/2025	25T2337A	ZARATE, ELIZABETH	113203	257.00	CC	0.00	100342025437
12/08/2025	25T2154A	SEGOVIA ALVAREZ, KEVIN FEDERICO	113204	209.60	CC	0.00	100342087679
12/08/2025	25T2253A	MARTINEZ, ALEX RAY	113205	334.00	CC	0.00	100342130667
12/08/2025	25T2370A	MEIER, RUDY D	113206	178.00	DS	0.00	PROOF OF HUNTER EDUC

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12/08/2025	25T2370A	MEIER, RUDY D	113207	20.00	CC	0.00	100342057862
12/08/2025	25T2372A	SMITH, ETHAN RAY	113208	229.00	DS	0.00	proof of registratio
12/06/2025	25T2372A	SMITH, ETHAN RAY	113209	20.00	CA	0.00	
12/08/2025	LT250396A	KENNETH J HASKOVEC	113210	144.00	CA	0.00	EVITION
12/08/2025	DC251150A	ABC LEGAL SERVICES	113211	54.00	CK	0.00	50401090
12/08/2025	DC251151A	ABC LEGAL SERVICES	113212	54.00	CK	0.00	50401201
12/08/2025	DC251152A	ABC LEGAL SFRVICES	113213	54.00	CK	0.00	50401173
12/08/2025	DC251153A	ABC LEGAL SERVICES	113214	54.00	CK	0.00	50401434
12/08/2025	DC251154A	ABC LEGAL SERVICES	113215	54.00	CK	0.00	50401222
12/08/2025	DC251155A	ABC LEGAL SERVICES	113216	54.00	CK	0.00	50401415
12/08/2025	DC251156A	ABC LEGAL SERVICES	113217	54.00	CK	0.00	50401311
12/08/2025	25T2360A	HENDERSHOT,AUTACELLI BEKAYLA	113218	229.00	DS	0.00	PROOF OF REGISTRATIO
12/08/2025	25T2360A	HENDERSHOT,AUTACELLI BEKAYLA	113219	20.00	MO	0.00	19-794071611
12/08/2025	DC251157A	ABC LEGAL SERVICES	113220	54.00	CK	0.00	50400529
12/08/2025	DC251158A	ABC LEGAL SERVICES	113221	54.00	CK	0.00	50400534
12/08/2025	DC251159A	ABC LEGAL SERVICES	113222	54.00	CK	0.00	50400540
12/08/2025	DC251160A	ABC LEGAL SERVICES	113223	54.00	CK	0.00	50400539
12/08/2025	DC251161A	ABC LEGAL SERVICES	113224	54.00	CK	0.00	50400547
12/08/2025	25T2174A	YATES,URSULA LASHUN	113225	159.00	CC	0.00	38017793081
12/08/2025	DC251162A	ABC LEGAL SERVICES	113226	54.00	CK	0.00	50400549
12/08/2025	25T2174A	YATES,URSULA LASHUN	113225-V	-159.00	CC	159.00	38017793081
12/08/2025	25T2174A	YATES,URSULA LASHUN	113227	159.00	MO	0.00	38017793081
12/08/2025	DC251163A	ABC LEGAL SERVICES	113228	54.00	CK	0.00	50400553
12/08/2025	25T2175A	YATES,URSULA LASHUN	113229	229.00	DS	0.00	PROOF OF REGISTRATIO
12/08/2025	25T2175A	YATES,URSULA LASHUN	113230	20.00	MO	0.00	38017793092
12/08/2025	DC251164A	ABC LEGAL SERVICES	113231	54.00	CK	0.00	50400558
12/08/2025	DC251165A	ABC LEGAL SERVICES	113232	54.00	CK	0.00	50400557
12/08/2025	25T2403A	TRIANA,ALEJANDRO JR	113233	229.00	DS	0.00	PROVIDED PROOF OF RE
12/08/2025	25T2403A	TRIANA,ALEJANDRO JR	113234	20.00	CA	0.00	PROVIDED PROOF OF LI
12/08/2025	25T2404A	TRIANA,ALEJANDRO JR	113235	229.00	DS	0.00	PROVIDED PROOF OF LI
12/08/2025	25T2404A	TRIANA,ALEJANDRO JR	113236	20.00	CA	0.00	50400562
12/08/2025	DC251166A	ABC LEGAL SERVICES	113237	54.00	CK	0.00	50400771
12/08/2025	DC251167A	ABC LEGAL SERVICES	113238	54.00	CK	0.00	38132601287
12/08/2025	25T1048A	ONUOHA,BRIAN EBERECHE	113239	150.00	MO	0.00	391124
12/08/2025	DC251168A	MOSS LAW FIRM, P.C.	113240	54.00	CK	0.00	291387
12/08/2025	DC251169A	PROFESSIONAL CIVIL PROCESS	113241	54.00	CK	0.00	291387
12/08/2025	25T2183A	KEHRER,RUSSEL CLAYTON	113242	307.00	CCK	0.00	370057
12/08/2025	DC251170A	PROFESSIONAL CIVIL PROCESS	113243	54.00	CK	0.00	291358
12/08/2025	LT250397A	ENNIS PLACE	113244	234.00	CK	0.00	1151
12/09/2025	25T2234A	COREY,MONICA ANN	113245	229.00	CC	0.00	100342138870
12/09/2025	25T2241A	MAYA SANCHEZ,DAVID MACARIO	113246	182.00	CC	0.00	100342140941
12/09/2025	20T5459A	ALVAREZ ,ALEXANDER JACOB	113247	399.10	CC	0.00	100342141929
12/09/2025	22T1537A	SALAZAR,BENJAMIN	113248	239.20	CC	0.00	100342157985
12/09/2025	25T2339A	MASIH,MELONIE WILLIAMS	113249	213.00	CC	0.00	100342167911

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12/09/2025	19T3482A	HENDERSON,MYA PRISCILLA	113250	250.00	CC	0.00	100342169677
12/09/2025	25T2303A	GUATEMALTECA,ADOLFO FRANCISCO	113251	182.00	CC	0.00	100342206887
12/09/2025	25T2166A	ISKANDARANI,HOUSSAM	113252	150.00	CC	0.00	100342184305
12/09/2025	25T2196A	ANDREWS,CLAY MITCHELL	113253	144.00	MO	125.00	19752032538
12/09/2025	25T1664A	OXFORD,JAMES S	113254	209.00	TS	0.00	JUDGE GRANTED TIME S
12/09/2025	25T1359A	RODRIGUEZ,RICARDO	113255	242.00	CA	0.00	
12/09/2025	DC251171A	ABC LEGAL SERVICES	113256	54.00	CK	0.00	50401603
12/09/2025	DC251172A	ABC LEGAL SERVICES	113257	54.00	CK	0.00	50402007
12/09/2025	DC251173A	ABC LEGAL SERVICES	113258	54.00	CK	0.00	50402006
12/09/2025	DC251174A	ABC LEGAL SERVICES	113259	54.00	CK	0.00	50401663
12/09/2025	DC251175A	ABC LEGAL SERVICES	113260	54.00	CK	0.00	50401664
12/09/2025	DC251176A	SCOTT & ASSOCIATES, PC	113261	54.00	CK	0.00	34261
12/09/2025	DC251177A	SCOTT & ASSOCIATES, PC	113262	54.00	CK	0.00	34262
12/09/2025	DC251178A	ABC LEGAL SERVICES	113263	54.00	CK	0.00	50402694
12/09/2025	LT250398A	GRACE TOWNHOMES	113264	144.00	MO	0.00	22-106938762
12/09/2025	LT250399A	GRACE TOWNHOMES	113265	234.00	MO	0.00	22-106938763
12/10/2025	DC251179A	ABC LEGAL SERVICES	113266	54.00	CK	0.00	50402807
12/10/2025	25T2361A	DUARTE REYES, ELDER NAHAMAN,EL	113267	182.00	CC	0.00	100342287548
12/10/2025	DC251180A	ABC LEGAL SERVICES	113268	54.00	CK	0.00	50402728
12/10/2025	DC251181A	SCOTT & ASSOCIATES, PC	113269	54.00	CK	0.00	34490
12/10/2025	25T2197A	KOLIN,JONATHAN DYLAN	113270	285.00	CC	0.00	100342247259
12/10/2025	DC251182A	ABC LEGAL SERVICES	113271	54.00	CK	0.00	50402770
12/10/2025	DC251183A	ABC LEGAL SERVICES	113272	54.00	CK	0.00	50402805
12/10/2025	DC251184A	ABC LEGAL SERVICES	113273	54.00	CK	0.00	50402804
12/10/2025	DC251185A	ABC LEGAL SERVICES	113274	54.00	CK	0.00	50402806
12/10/2025	DC251186A	ABC LEGAL SERVICES	113275	54.00	CK	0.00	50402808
12/10/2025	DC251187A	ABC LEGAL SERVICES	113276	54.00	CK	0.00	50403003
12/10/2025	25T1894A	REYES,WILBER A	113277	229.00	DS	0.00	DISMISSAL BY ADA
12/10/2025	25T1895A	REYES,WILBER A	113278	229.00	DS	0.00	DISMISSAL BY ADA
12/10/2025	25T1896A	REYES,WILBER A	113279	229.00	DS	0.00	DISMISSAL BY ADA
12/10/2025	25T2356A	WILLIAMS,TRISTAN B	113280	178.00	DS	0.00	PROOF OF HUNTER EDUC
12/10/2025	25T2356A	WILLIAMS,TRISTAN B	113281	20.00	CA	0.00	DISMISSAL FEE
12/10/2025	25T2338A	RODRIGUEZ,ELENA MARIE	113282	251.00	CC	8.00	100342290649
12/11/2025	25T2026A	OLVERA REYES,ENRIQUE ALEJANDRO	113283	100.00	CA	84.00	
12/11/2025	25T2027A	OLVERA REYES,ENRIQUE ALEJANDRO	113284	100.00	CA	61.00	
12/11/2025	25T2145A	BELL,KENNETH BERNARD	113285	209.00	CC	0.00	100342358817
12/11/2025	25T2001A	STREPHANS,THOMAS CADE	113286	282.00	CC	0.00	100342371751
12/11/2025	25T2224A	GONGORA,JOSE SANTOS	113287	213.00	CC	0.00	100342383798
12/11/2025	25T2371A	BURNS,MASON A	113288	178.00	CC	0.00	100342386306
12/11/2025	25T2330A	FLORES CAMACHO,GLORIA JULIA	113289	182.00	CC	0.00	100342386650
12/11/2025	20T4942A	KING,MICHAEL RAY	113290	817.70	CC	0.00	100342388475
12/11/2025	25T2359A	YATES,JENNIFER CHEREE	113291	307.00	CC	0.00	100342394436
12/11/2025	25T2338A	RODRIGUEZ,ELENA MARIE	113292	6.00	CC	0.00	100342400793
12/11/2025	25T1665A	SWINDALL,CRYSTAL NICOLE	113293	150.00	CC	0.00	100342425753

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12/11/2025	25T1566A	SWINDALL, CRYSTAL NICOLE	113294	65.00	CC	0.00	100342425757
12/11/2025	25T2225A	GONGORA, JOSE SANTOS	113295	213.00	CC	0.00	100342383799
12/11/2025	25T2312A	SALINAS VASQUEZ, RUBEN E	113296	229.00	DS	0.00	PROOF OF REGISTRATIO
12/11/2025	25T2312A	SALINAS VASQUEZ, RUBEN E	113297	20.00	MO	0.00	1317478879
12/11/2025	LT250400A	JACK O'BOYLE & ASSOCIATES, PLL	113298	234.00	CK	0.00	205131
12/11/2025	LT250401A	NATIONWIDE COMPLIANT	113299	144.00	CK	0.00	289122
12/11/2025	DC251188A	ABC LEGAL SERVICES	113300	54.00	CK	0.00	50403127
12/11/2025	DC251189A	ABC LEGAL SERVICES	113301	54.00	CK	0.00	50403129
12/11/2025	DC251190A	ABC LEGAL SERVICES	113302	54.00	CK	0.00	50403128
12/11/2025	DC251191A	ABC LEGAL SERVICES	113303	54.00	CK	0.00	50403126
12/11/2025	DC251192A	ABC LEGAL SERVICES	113304	54.00	CK	0.00	50403373
12/11/2025	DC251193A	ABC LEGAL SERVICES	113305	54.00	CK	0.00	50403374
12/11/2025	DC251194A	ABC LEGAL SERVICES	113306	54.00	CK	0.00	50403375
12/11/2025	19T2988A	BROWN, CHARLOTTE DENINE	113307	272.10	CC	0.00	100342420565
12/11/2025	19T4270A	GALVAN, IVAN	113308	802.10	TS	0.00	TIME SERVED GRANTED
12/11/2025	20T5340A	GALVAN, IVAN	113309	378.30	TS	0.00	TIME SERVED GRANTED
12/12/2025	25T1884A	TAMEZ, JOHNATHON DOMINGO	113310	182.00	CC	0.00	100342480531
12/12/2025	LT250402A	OW ENNIS, LLC	113311	144.00	CCK	0.00	9501827436
12/12/2025	SC230046A		113312	5.00	CA	0.00	ABSTRACT OF JUDGMENT
12/12/2025	DC251195A	ABC LEGAL SERVICES	113313	54.00	CK	0.00	50403760
12/12/2025	DC251196A	ABC LEGAL SERVICES	113314	54.00	CK	0.00	50403700
12/12/2025	25T2382A	TOSCANO, DANIEL JR	113315	100.00	CA	506.00	
12/12/2025	25T2067A	TERRY, TAMIA NICOLE	113316	100.00	CA	271.00	payment plan
12/12/2025	25T1869A	PAVLASEK, LAUREN MICHELLE	113317	229.00	DS	0.00	PROOF OF REGISTRATIO
12/12/2025	25T1869A	PAVLASEK, LAUREN MICHELLE	113318	20.00	MO	0.00	9530308475
12/15/2025	25T2164A	HENLEY, ROBIN DAWN	113319	257.00	CC	0.00	100342563656
12/15/2025	25T1984A	PERALES, JASMINE	113320	182.00	CC	0.00	100342589633
12/15/2025	25T1111A	CASTILLO, GALDINO GAMEZ	113321	182.00	CC	0.00	100342599695
12/15/2025	25T2384A	REYNA, HALLEY MARIE	113322	159.00	CC	0.00	100342631607
12/15/2025	25T2268A	PIEN, YU CHUNG	113323	229.00	CC	0.00	100342652349
12/15/2025	25T0711A	NINO, ABIGAIL MARIE	113324	247.00	CC	0.00	100342678071
12/15/2025	25T2414A	JOHNSON, LAUREN ELIZABETH	113325	229.00	DS	0.00	PROOF OF REGISTRATIO
12/15/2025	25T2414A	JOHNSON, LAUREN ELIZABETH	113326	20.00	CC	0.00	100342639561
12/15/2025	LT250403A	NATIONWIDE COMPLIANT	113327	144.00	CK	0.00	289586
12/15/2025	25T0184A	ROSALES MERINO, EDWIN ROBERTO	113328	226.00	CA	0.00	
12/15/2025	LT250404A	NATIONWIDE COMPLIANT	113329	144.00	CK	0.00	289587
12/15/2025	LT250405A	NATIONWIDE COMPLIANT	113330	144.00	CK	0.00	289588
12/15/2025	25T0992A	SOLAR TERROSO, OTILIA	113331	150.00	CC	0.00	100342635337
12/15/2025	25T0993A	SOLAR TERROSO, OTILIA	113332	100.00	CC	0.00	100342635337
12/15/2025	25T2317A	HUERTA DEVORA, JOSE	113333	182.00	CA	0.00	
12/15/2025	25T2080A	CHAVEZ OVALLE, ANASTACIO	113334	150.00	MO	0.00	29737143922
12/15/2025	DC251197A	ABC LEGAL SERVICES	113335	54.00	CK	0.00	50403696
12/15/2025	25T1654A	HERNANDEZ, ABEL JR	113336	125.00	DS	0.00	DSC COMPLETE
12/16/2025	25T2221A	GONGORA, JOSE SANTOS	113337	604.00	CC	0.00	100342723841

**PAYMENT TYPES REPORT  
 BETWEEN 12/01/2025 AND 12/31/2025  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE**

Date	Case #	Payee	Rept #	Rept Amt	Pay Type	Balance	Reference
12/16/2025	25T2222A	GONGORA, JOSE SANTOS	113338	307.00	CC	0.00	100342723841
12/16/2025	25T2223A	GONGORA, JOSE SANTOS	113339	369.00	CC	0.00	100342723841
12/16/2025	25T2327A	BARRIENTOS, LEONELL ROSARIO	113340	257.00	CC	0.00	100342754318
12/16/2025	25T2450A	GUTIERREZ MONTERO, YOSBEL	113341	182.00	CC	0.00	100342787571
12/16/2025	25T2437A	TOVIAS LARA, JOSE RONALDO	113342	182.00	CC	0.00	100342793985
12/16/2025	24T1050A	MURGUIA REYES, SALVADOR	113343	273.00	CA	0.00	
12/16/2025	25T1762A	AMIRE, TEMITOPE TOYIN	113344	85.00	MO	0.00	19-791776199
12/16/2025	LT250406A	RAN LIU	113345	234.00	MO	0.00	22103596737
12/16/2025	20T5799A	ABDULLAH, MALIK TREYVION	113346	100.00	CA	414.20	
12/16/2025	25T2239A	MARTINEZ LOPEZ, MISAEL	113347	182.00	CA	0.00	
12/16/2025	LT250373A	GIRLING LAW	113348	180.00	CA	0.00	
12/16/2025	12/16/2025	HONEYCUTT, RICHARD	113349	263.90	MO	0.00	6840904919
12/17/2025	06T0886A	FOLEY, EDNA MARIE	113350	213.20	TS	0.00	PROOF OF INCARCERATI
12/17/2025	06T0985A	FOLEY, EDNA MARIE	113351	226.20	TS	0.00	PROOF OF INCARCERATI
12/17/2025	21T7612A	NAJERA, JAIME	113352	240.00	CC	0.00	100342876283
12/17/2025	25T2376A	HERNANDEZ, JUAN AGUILAR	113353	226.00	CC	0.00	100342898293
12/17/2025	LT250407A	NATIONWIDE COMPLIANT	113354	144.00	CK	0.00	290464
12/17/2025	25T1001A	PADONOU, CHRISTIANE VICTOIR S	113355	332.00	CC	0.00	100342901319
12/17/2025	25T1580A	ARANDA, AVALOS VICTOR MANUEL	113356	150.00	CC	0.00	10034208919
12/17/2025	25T2270A	K C, SUNDAR	113357	229.00	DS	0.00	PROOF OF REGISTRATIO
12/17/2025	25T2270A	K C, SUNDAR	113358	20.00	CA	0.00	DISMISSAL FEE
12/17/2025	SC250066A	SCHYLAUR DAWN MOODY	113359	54.00	CA	0.00	
12/18/2025	25T1953A	RODRIGUEZ, JASON DAMIEAN	113360	100.00	CC	137.00	100342949014
12/18/2025	DC251198A	ABC LEGAL SERVICES	113361	54.00	CK	0.00	50404341
12/18/2025	DC251199A	ABC LEGAL SERVICES	113362	54.00	CK	0.00	50404342
12/18/2025	DC251200A	ABC LEGAL SERVICES	113363	54.00	CK	0.00	50404343
12/18/2025	DC251201A	ABC LEGAL SERVICES	113364	54.00	CK	0.00	50404344
12/18/2025	DC251202A	ABC LEGAL SERVICES	113365	54.00	CK	0.00	50404345
12/18/2025	DC251203A	ABC LEGAL SERVICES	113366	54.00	CK	0.00	50404346
12/18/2025	DC251204A	ABC LEGAL SERVICES	113367	54.00	CK	0.00	50404347
12/18/2025	DC251205A	ABC LEGAL SERVICES	113368	54.00	CK	0.00	50404348
12/18/2025	DC251206AA	ABC LEGAL SERVICES	113369	54.00	CK	0.00	50404349
12/18/2025	DC251207A	ABC LEGAL SERVICES	113370	54.00	CK	0.00	50404350
12/18/2025	14T5095A	TOVAR, ROBERT	113371	539.50	TS	0.00	PROVIDED TIME SERVED
12/19/2025	LT250408A	56 ENNIS LLC	113372	234.00	CK	0.00	1154
12/19/2025	25T2279A	GONZALEZ ARTEAGA, RAMON	113373	182.00	CC	0.00	100343083960
12/19/2025	25T0492A	SALAS SANCHEZ, AMADOR	113374	100.00	CC	0.00	100343092297
12/19/2025	DC251208A	PROFESSIONAL CIVIL PROCESS	113375	54.00	CK	0.00	291799
12/19/2025	09T7864A	EASTER, KATRINA RENA	113376	651.30	TS	0.00	with proof of incarc
12/19/2025	09T7865A	EASTER, KATRINA RENA	113377	318.50	TS	0.00	with proof of incarc
12/19/2025	DC251209A	PROFESSIONAL CIVIL PROCESS	113378	54.00	CK	0.00	291854
12/19/2025	DC251210A	ABC LEGAL SERVICES	113379	54.00	CK	0.00	50406403
12/19/2025	DC251211A	ABC LEGAL SERVICES	113380	54.00	CK	0.00	50406404
12/19/2025	DC251212A	ABC LEGAL SERVICES	113381	54.00	CK	0.00	50406402

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 12/01/2025 AND 12/31/2025  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/19/2025	DC251213A	ABC LEGAL SERVICES	113382	54.00	CK	0.00	50405265
12/19/2025	DC251214A	ABC LEGAL SERVICES	113383	54.00	CK	0.00	50405888
12/19/2025	DC251215A	ABC LEGAL SERVICES	113384	54.00	CK	0.00	50405886
12/19/2025	DC251216A	ABC LEGAL SERVICES	113385	54.00	CK	0.00	50405887
12/19/2025	DC251217A	ABC LEGAL SERVICES	113386	54.00	CK	0.00	50405885
12/19/2025	DC251218A	ABC LEGAL SERVICES	113387	54.00	CK	0.00	50405259
12/19/2025	DC251219A	ABC LEGAL SERVICES	113388	54.00	CK	0.00	50405266
12/19/2025	DC251220A	ABC LEGAL SERVICES	113389	54.00	CK	0.00	50405260
12/19/2025	DC251221A	ABC LEGAL SERVICES	113390	54.00	CK	0.00	50405261
12/22/2025	DC251222A	ABC LEGAL SERVICES	113391	54.00	CK	0.00	50405262
12/22/2025	LT250409A	ROSALINDA MCKNIGHT	113392	144.00	CA	0.00	
12/22/2025	06T8846A	ATHANASAW, EDWARD	113393	317.20	CC	0.00	100343122236
12/22/2025	25T2318A	PASTRANA GARCIA, DELMER DELROSA	113394	182.00	CC	0.00	100343123556
12/22/2025	25T2357A	HERNAIZ, JAVIER	113395	282.00	CC	0.00	100343162102
12/22/2025	25T2282A	RAMIREZ, NELSON	113396	226.00	CC	0.00	100343164628
12/22/2025	25T2283A	RAMIREZ, NELSON	113397	182.00	CC	0.00	100343164628
12/22/2025	25T2167A	RAMIREZ, ANA MARIA	113398	257.00	CC	0.00	100343182155
12/22/2025	25T0429A	ARRIAGA MORA, JOEL	113399	369.00	CC	0.00	100343186746
12/22/2025	DC251223A	ABC LEGAL SERVICES	113400	54.00	CK	0.00	50405263
12/22/2025	25T1812A	ARANA, EULISES DANIEL	113401	400.00	CC	0.00	100343215975
12/22/2025	DC251224A	ABC LEGAL SERVICES	113402	54.00	CK	0.00	50405264
12/22/2025	LT250384A	SANCHEZ, IVAN DE JESUS	113403	64.00	IND	0.00	APPEAL FEE & TRANSCR
12/22/2025	25T2289A	SANCHEZ, IVAN DE JESUS	113404	229.00	DS	0.00	PROOF OF REGISTRATION
12/22/2025	25T2289A	SANCHEZ, IVAN DE JESUS	113405	20.00	CA	0.00	
12/22/2025	25T2288A	SANCHEZ, IVAN DE JESUS	113406	369.00	DS	0.00	PROOF OF INSURANCE
12/22/2025	25T1725A	LINDSEY, AUSTIN BRADLEY	113407	150.00	DS	0.00	DSC COMPLETE
12/22/2025	25T2383A	ALFEREZ MARTINEZ, ALVARO	113408	182.00	DS	0.00	PROOF OF DL
12/22/2025	25T2383A	ALFEREZ MARTINEZ, ALVARO	113409	20.00	CA	0.00	
12/23/2025	25T2326A	ANGUIAMO MENDOZA, EMILIANO	113410	504.00	CC	0.00	100343303972
12/23/2025	SC250033A	EZEANOCHIE, CHUKWUMAIJEM DEREK	113411	5.00	CK	0.00	6087
12/26/2025	24T1856A	HERNANDEZ, DANIEL JR	113412	150.00	CC	0.00	10034337611
12/26/2025	25T1863A	BARRY, SABRINA CATHERINE	113413	125.00	CC	0.00	100343501205
12/26/2025	25T1867A	ESPARZA CHAVARRIA, ADRIANA	113414	175.00	CC	0.00	1003433547494
12/26/2025	25T2248A	MATA OSORIA, YOLANDA ESMERALDA	113415	182.00	CA	0.00	
12/29/2025	25T2072A	DUARTE REYES, ELDER NAHAMAN, EL	113416	182.00	CC	0.00	100343669785
12/29/2025	25T2362A	PROFESSIONAL CIVIL PROCESS	113417	369.00	CC	0.00	100343612462
12/29/2025	DC251225A	PROFESSIONAL CIVIL PROCESS	113418	54.00	CK	0.00	289127
12/29/2025	DC251226A	PROFESSIONAL CIVIL PROCESS	113419	54.00	CK	0.00	291432
12/29/2025	DC251227A	PROFESSIONAL CIVIL PROCESS	113420	54.00	CK	0.00	292023
12/29/2025	DC251228A	MOSS LAW FIRM, P.C.	113421	54.00	CK	0.00	391856
12/29/2025	DC251229A	PROFESSIONAL CIVIL PROCESS	113422	54.00	CK	0.00	292063
12/29/2025	25T2380A	COOPER, FELICA RENEH	113423	100.00	CA	271.00	PAYMENT PLAN
12/29/2025	25T1784A	VILLARREAL, DAVID ALBERT	113424	150.00	DS	0.00	DSC COMPLETE
12/30/2025	SC250069A	SFC, LLC	113425	144.00	CA	0.00	

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 12/01/2025 AND 12/31/2025  
 FOR ALL PAYMENT TYPES  
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Date	Case #	Payer	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/30/2025	25T2393A	CIERRA, RUDI A	113426	280.00	CC	0.00	100343705406
12/30/2025	20T6598A	PUENTE, NATHAN RYAN	113427	512.20	CC	0.00	100343591569
12/30/2025	20T6597A	PUENTE, NATHAN RYAN	113428	456.70	CC	0.00	100343591569; 1003437
12/30/2025	25T2451A	DUARTE, JORGE	113429	282.00	CC	0.00	100343773824
12/30/2025	25T1478A	PAGE, DESTINY JANAY	113430	604.00	CC	0.00	100343801764
12/30/2025	25T1477A	PAGE, DESTINY JANAY	113431	257.00	CC	0.00	100343801764
12/30/2025	25T2290A	AMAYA, IBANEZ, JOAQUIN	113432	182.00	CC	0.00	100343849903
12/30/2025	25T2395A	SANCHEZ VARGAS, WILFREDO ALEXAN	113433	282.00	CC	0.00	100343865797
12/30/2025	25T2028A	OLVERA REYES, ENRIQUE ALEJANDRO	113434	100.00	CC	131.00	100343854806
12/30/2025	25T2408A	PANIAGUA, YESENIA MEDINA	113435	182.00	MO	0.00	19-304572056
12/30/2025	25J0012A	PEREZ, DANIEL ISRAAC	113436	229.00	MO	0.00	19722083389
12/30/2025	25J0013A	PEREZ, DANIEL ISRAAC	113437	369.00	MO	0.00	19722083389/19722083
12/31/2025	25T2381A	JOLLY, AARON RAY	113438	229.00	DS	0.00	PROOF OF REGISTRATION
12/31/2025	25T2381A	JOLLY, AARON RAY	113439	20.00	MO	0.00	4422393198
12/31/2025	23T0081A	HUERTA, ANGELICA	113440	217.70	CA	0.00	
12/31/2025	25T2377A	GUZMAN PANIAGUA, MARIO	113441	334.00	CC	0.00	100343910664
12/31/2025	25T2502A	GUEVARA, MARGARITO	113442	190.00	CC	0.00	100343944699
12/31/2025	25T2521A	JIMENEZ, HUMBERTO	113443	184.00	CC	0.00	100343978510
12/31/2025	25T2522A	JIMENEZ, HUMBERTO	113444	369.00	CC	0.00	100343978510
12/31/2025	25T2332A	LEWIS, JOSHUA LEE	113445	182.00	CC	0.00	1003439884669
12/31/2025	25T2504A	ALEXANDER, SASHA ISABELLA	113446	282.00	CC	0.00	100344006013
12/31/2025	25T2472A	MANZANO CASTILLO, ANTONIO D	113447	369.00	CA	0.00	
12/31/2025	25T2473A	FARMER, JOHN DAVID	113448	144.00	MO	125.00	22114884612

CA	CK	CC	DS	MO	CCK	IND	TS
7556.40	7709.00	26597.05	5178.00	2751.90	1017.00	208.00	3332.10
45 Rpts	112 Rpts	112 Rpts	26 Rpts	22 Rpts	4 Rpts	2 Rpts	8 Rpts

**TOTAL:** 54355.45 331

**DETAIL REPORT**

REPORT CREATED: 01/02/2026 08:56:10 AM

**Report Overview**

Bureaus In Report: 1  
 Payments: 105 / \$27,933.22  
 Credits: 5 / \$1,336.17  
 Pending: 0 / \$0.00

Start Date: 11/26/2025 04:00:00  
 End Date: 12/31/2025 04:00:00  
 Total Payments: 110

**ELLIS COUNTY, TX JP 1**

RECORD COUNT: 126

**Report Information**

Bureau Code: 7653304  
 Start Date: 11/26/2025 04:00:00  
 End Date: 12/31/2025 04:00:00

Payments: 105 / \$27,933.22  
 Credits: 5 / \$1,336.17  
 Pending: 0 / \$0.00

*JP#1  
 Receipted  
 # 26,597.05*

**Totals**

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100341360316	11/26/2025 10:01:16 AM	[REDACTED]	\$129.00	Payment	Complete	Jena Archa
View	Request Refund	100341440587	11/28/2025 1:04:35 PM	[REDACTED]	\$229.00	Payment	Complete	JC Franklin
View	Request Refund	100341451279	11/28/2025 6:35:22 PM	[REDACTED]	\$84.00	Payment	Complete	Sandra Jones
View	Request Refund	100341465071	11/29/2025 12:31:38 PM	[REDACTED]	\$332.00	Payment	Complete	Courtney Blake
View	Request Refund	100341495206	11/30/2025 3:48:44 PM	7653304	\$182.00	Payment	Complete	
View	Request Refund	100341511538	12/1/2025 4:34:55 AM	1866-549-1010	\$100.00	Payment	Complete	Jason Damiean Rodriguez
View	Request Refund	100341526948	12/1/2025 9:05:16 AM	[REDACTED]	\$186.00	Payment	Complete	Maria Martinez
View	Request Refund	100341528042	12/1/2025 9:09:53 AM	[REDACTED]	\$307.00	Payment	Complete	Christopher Douglas Lundy
View	Request Refund	100341557026	12/1/2025 11:01:11 AM	25J0015A	\$207.00	Payment	Complete	Shandra Sanders
View	Request Refund	100341617174	12/1/2025 2:49:02 PM	[REDACTED]	\$300.00	Payment	Complete	mario alberto huitzacua martinez
View	Request Refund	100341625200	12/1/2025 3:18:09 PM	TX251943441	\$159.00	Payment	Complete	Clarisse Luana Pereira
View	View Refund	100341634322	12/1/2025 3:52:45 PM	[REDACTED]	\$442.00	Payment	Complete	
View	Request Refund	100341650447	12/1/2025 6:12:27 PM	txc252703666	\$229.00	Payment	Complete	
View	Request Refund	100341673619	12/2/2025 9:24:34 AM	[REDACTED]	\$257.00	Payment	Complete	
View	Request Refund	100341675436	12/2/2025 9:34:24 AM	TXC-254155040	\$182.00	Payment	Complete	Cynthia A Medina

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Unavailable	71061617	12/2/2025 12:49:11 PM	[REDACTED]	\$43.00	Credit	Complete	mario alberto huitzacua martinez
<a href="#">View</a>	Unavailable	71061631	12/2/2025 12:49:18 PM	[REDACTED]	\$442.00	Credit	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100341736979	12/2/2025 2:27:36 PM	[REDACTED]	\$330.20	Payment	Complete	Sandra Jere Stover
<a href="#">View</a>	<a href="#">Request Refund</a>	100341757120	12/2/2025 4:03:59 PM	[REDACTED]	\$257.00	Payment	Complete	Jose Montez Ii
<a href="#">View</a>	<a href="#">Request Refund</a>	100341771579	12/2/2025 8:52:35 PM	TX C 25 4183301	\$182.00	Payment	Complete	Felipe Colmenero
<a href="#">View</a>	<a href="#">Request Refund</a>	100341785369	12/3/2025 9:10:15 AM	[REDACTED]	\$551.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100341812859	12/3/2025 11:37:11 AM	25p2100a	\$150.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100341826622	12/3/2025 12:55:36 PM	[REDACTED]	\$150.00	Payment	Complete	Devine Suiven
<a href="#">View</a>	<a href="#">Request Refund</a>	100341845870	12/3/2025 2:33:35 PM	[REDACTED]	\$159.00	Payment	Complete	Aundria Edwards-Jones
<a href="#">View</a>	<a href="#">Request Refund</a>	100341849678	12/3/2025 2:53:51 PM	[REDACTED]	\$182.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100341887967	12/4/2025 9:03:55 AM	TX C 254188894	\$182.00	Payment	Complete	Mario Gomez Moreno
<a href="#">View</a>	<a href="#">Request Refund</a>	100341915439	12/4/2025 11:43:11 AM	[REDACTED]	\$369.00	Payment	Complete	Adrian Carson
<a href="#">View</a>	<a href="#">Request Refund</a>	100341918378	12/4/2025 11:59:32 AM	[REDACTED]	\$842.40	Payment	Complete	chris williams
<a href="#">View</a>	<a href="#">Request Refund</a>	100341947342	12/4/2025 2:39:56 PM	TX25-1937753	\$183.00	Payment	Complete	Cesar L. Monrreal Estrada
<a href="#">View</a>	<a href="#">View Refund</a>	100341998205	12/5/2025 9:54:05 AM	[REDACTED]	\$416.00	Payment	Complete	Jose Gongora
<a href="#">View</a>	<a href="#">Request Refund</a>	100341998881	12/5/2025 9:57:44 AM	[REDACTED]	\$399.25	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100342009313	12/5/2025 10:48:29 AM	[REDACTED]	\$257.00	Payment	Complete	Katherine Ramirez
<a href="#">View</a>	<a href="#">Request Refund</a>	100342025437	12/5/2025 12:06:55 PM	[REDACTED]	\$257.00	Payment	Complete	Elizabeth Zarate
<a href="#">View</a>	<a href="#">Request Refund</a>	100342057862	12/5/2025 2:43:26 PM	[REDACTED]	\$20.00	Payment	Complete	Rody David Meier
<a href="#">View</a>	<a href="#">Request Refund</a>	100342087679	12/5/2025 9:04:45 PM	[REDACTED]	\$209.00	Payment	Complete	Maria Carmen Alvarez
<a href="#">View</a>	<a href="#">Request Refund</a>	100342130667	12/7/2025 10:34:20 PM	[REDACTED]	\$334.00	Payment	Complete	Alex Martinez Alex
<a href="#">View</a>	<a href="#">Request Refund</a>	100342138870	12/8/2025 8:40:43 AM	[REDACTED]	\$229.00	Payment	Complete	Monica A Corey Monica
<a href="#">View</a>	<a href="#">Request Refund</a>	100342140941	12/8/2025 8:55:57 AM	TX C 25 4148871	\$182.00	Payment	Complete	David Macario Maya Sanchez

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100342141929	12/8/2025 9:02:47 AM	[REDACTED]	\$399.10	Payment	Complete	Alexander Alvarez
<a href="#">View</a>	Request Refund	100342157985	12/8/2025 10:31:10 AM	[REDACTED]	\$239.20	Payment	Complete	benjamin Salazar
<a href="#">View</a>	Unavailable	100342160542	12/8/2025 10:43:29 AM	7653304	\$213.00	Payment	Declined	Jose Gongora
<a href="#">View</a>	Unavailable	100342160543	12/8/2025 10:43:29 AM	7653304	\$213.00	Payment	Declined	Jose Gongora
<a href="#">View</a>	Unavailable	100342160888	12/8/2025 10:45:05 AM	7653304	\$213.00	Payment	Declined	Jose Gongora
<a href="#">View</a>	Unavailable	100342160889	12/8/2025 10:45:05 AM	7653304	\$213.00	Payment	Declined	Jose Gongora
<a href="#">View</a>	Request Refund	100342167911	12/8/2025 11:19:55 AM	TXC254123870	\$213.00	Payment	Complete	Melonie Susan Williams-Masih
<a href="#">View</a>	Request Refund	100342169677	12/8/2025 11:28:08 AM	[REDACTED]	\$250.00	Payment	Complete	
<a href="#">View</a>	Unavailable	71063709	12/8/2025 12:29:13 PM	[REDACTED]	\$416.00	Credit	Complete	Jose Gongora
<a href="#">View</a>	Request Refund	100342184305	12/8/2025 12:46:35 PM	[REDACTED]	\$150.00	Payment	Complete	Houssam Iskandarani
<a href="#">View</a>	Request Refund	100342206887	12/8/2025 2:37:26 PM	TXC254113742	\$182.00	Payment	Complete	Adolfo F. Cabnal Mo
<a href="#">View</a>	Request Refund	100342247259	12/9/2025 8:27:12 AM	[REDACTED]	\$285.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342287548	12/9/2025 12:36:32 PM	S-014251	\$182.00	Payment	Complete	Eldr Duarte Reyes
<a href="#">View</a>	Request Refund	100342290649	12/9/2025 12:55:55 PM	[REDACTED]	\$251.00	Payment	Complete	Elena Rodriguez Elena Rodriguez
<a href="#">View</a>	Unavailable	100342340464	12/9/2025 11:02:58 PM	[REDACTED]	\$317.20	Payment	Declined	
<a href="#">View</a>	Unavailable	100342340604	12/9/2025 11:15:59 PM	[REDACTED]	\$317.20	Payment	Declined	Amanda Athanasaw
<a href="#">View</a>	Unavailable	100342343227	12/10/2025 7:22:32 AM	[REDACTED]	\$317.20	Payment	Declined	Amanda Athanasaw
<a href="#">View</a>	Request Refund	100342358817	12/10/2025 9:55:58 AM	[REDACTED]	\$209.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342371751	12/10/2025 11:08:17 AM	[REDACTED]	\$282.00	Payment	Complete	Thomas Strephans
<a href="#">View</a>	Request Refund	100342383798	12/10/2025 12:18:34 PM	[REDACTED]	\$213.00	Payment	Complete	Jose Santos Gongora
<a href="#">View</a>	Request Refund	100342383799	12/10/2025 12:18:34 PM	[REDACTED]	\$213.00	Payment	Complete	Jose Santos Gongora
<a href="#">View</a>	Request Refund	100342386306	12/10/2025 12:35:02 PM	[REDACTED]	\$178.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342386650	12/10/2025 12:37:22 PM	25T2330A	\$182.00	Payment	Complete	Gloria Julia Flores Gloria

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100342388475	12/10/2025 12:49:37 PM	[REDACTED]	\$817.70	Payment	Complete	Michael Ray King Jr
<a href="#">View</a>	Request Refund	100342394436	12/10/2025 1:25:19 PM	[REDACTED]	\$307.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342400793	12/10/2025 2:02:07 PM	[REDACTED]	\$6.00	Payment	Complete	Elena Rodriguez Elena Rodriguez
<a href="#">View</a>	Request Refund	100342420565	12/10/2025 4:00:08 PM	7653304	\$272.10	Payment	Complete	
<a href="#">View</a>	Request Refund	100342425753	12/10/2025 4:43:22 PM	25T1665A	\$150.00	Payment	Complete	CRYSTAL SWINDALL
<a href="#">View</a>	Request Refund	100342425757	12/10/2025 4:43:23 PM	25T1666A	\$85.00	Payment	Complete	CRYSTAL SWINDALL
<a href="#">View</a>	View Refund	100342429569	12/10/2025 6:16:44 PM	[REDACTED]	\$300.17	Payment	Complete	Amanda Athanasaw
<a href="#">View</a>	Request Refund	100342480531	12/11/2025 12:31:08 PM	TXC253917466	\$182.00	Payment	Complete	Johnathon Tamez
<a href="#">View</a>	View Refund	100342530607	12/11/2025 10:28:33 PM	[REDACTED]	\$135.00	Payment	Complete	Halley Marie Reyna
<a href="#">View</a>	Request Refund	100342563656	12/12/2025 10:50:39 AM	[REDACTED]	\$257.00	Payment	Complete	Robin Dawn Henley
<a href="#">View</a>	Request Refund	100342589633	12/12/2025 1:03:41 PM	[REDACTED]	\$182.00	Payment	Complete	Jasmine Perales
<a href="#">View</a>	Unavailable	71065390	12/12/2025 1:24:11 PM	[REDACTED]	\$135.00	Credit	Complete	Halley Marie Reyna
<a href="#">View</a>	Request Refund	100342596595	12/12/2025 1:37:04 PM	[REDACTED]	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342631607	12/12/2025 4:49:00 PM	[REDACTED]	\$159.00	Payment	Complete	Halley Marie Reyna
<a href="#">View</a>	Unavailable	71065593	12/12/2025 4:49:17 PM	[REDACTED]	\$300.17	Credit	Complete	Amanda Athanasaw
<a href="#">View</a>	Request Refund	100342635337	12/12/2025 6:51:35 PM	[REDACTED]	\$250.00	Payment	Complete	Otilia Solar
<a href="#">View</a>	Request Refund	100342639561	12/13/2025 3:49:13 AM	s015555	\$20.00	Payment	Complete	Lauren Elizabeth Johnson Lauren
<a href="#">View</a>	Request Refund	100342652349	12/13/2025 1:53:18 PM	[REDACTED]	\$229.00	Payment	Complete	Yu-Chung Pien Yu- Chun
<a href="#">View</a>	Request Refund	100342678071	12/14/2025 4:41:26 PM	[REDACTED]	\$247.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342723841	12/15/2025 11:13:20 AM	[REDACTED]	\$1,280.00	Payment	Complete	Jose Gongora
<a href="#">View</a>	Request Refund	100342754318	12/15/2025 1:37:56 PM	[REDACTED]	\$257.00	Payment	Complete	Alicia Barrientos
<a href="#">View</a>	Request Refund	100342787571	12/15/2025 4:08:09 PM	S014265	\$182.00	Payment	Complete	Patricia Carrasco
<a href="#">View</a>	Request Refund	100342793985	12/15/2025 4:55:47 PM	25T2437A	\$182.00	Payment	Complete	Jose Ronaldo Tovias Lara

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Unavailable	100342850994	12/16/2025 12:11:31 PM	[REDACTED]	\$257.00	Payment	Declined	
<a href="#">View</a>	<b>Request Refund</b>	100342876283	12/16/2025 2:31:21 PM	21T76128	\$240.00	Payment	Complete	Jaime Najera
<a href="#">View</a>	<b>Request Refund</b>	100342898293	12/16/2025 4:43:24 PM	TX C 254251785	\$226.00	Payment	Complete	JUAN AGUILAR HERNANDEZ
<a href="#">View</a>	<b>Request Refund</b>	100342901319	12/16/2025 5:48:14 PM	[REDACTED]	\$332.00	Payment	Complete	Christiane V Padonou Christiane
<a href="#">View</a>	<b>Request Refund</b>	100342908919	12/16/2025 10:51:06 PM	[REDACTED]	\$150.00	Payment	Complete	Victor Manuel Aranda
<a href="#">View</a>	<b>Request Refund</b>	100342949014	12/17/2025 11:50:54 AM	18665491010	\$100.00	Payment	Complete	Jason Damiean Rodriguez
<a href="#">View</a>	<b>Request Refund</b>	100343083960	12/18/2025 2:51:40 PM	25T2279A182	\$182.00	Payment	Complete	Ramon Gonzalez Arteaga
<a href="#">View</a>	<b>Request Refund</b>	100343092297	12/18/2025 3:34:28 PM	[REDACTED]	\$100.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343122236	12/19/2025 8:45:35 AM	[REDACTED]	\$317.20	Payment	Complete	Amanda D Athanasaw
<a href="#">View</a>	<b>Request Refund</b>	100343123556	12/19/2025 8:54:51 AM	[REDACTED]	\$182.00	Payment	Complete	DELMER DEL ROSARIO PASTRANA GARCIA
<a href="#">View</a>	<b>Request Refund</b>	100343162102	12/19/2025 12:04:45 PM	S015074	\$282.00	Payment	Complete	Javier Hernalz Javier
<a href="#">View</a>	<b>Request Refund</b>	100343164628	12/19/2025 12:17:13 PM	[REDACTED]	\$408.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343182155	12/19/2025 1:50:21 PM	[REDACTED]	\$257.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100343183878	12/19/2025 1:58:38 PM	[REDACTED]	\$369.00	Payment	Declined	Joel Arriaga mora Joel
<a href="#">View</a>	Unavailable	100343183886	12/19/2025 1:58:38 PM	[REDACTED]	\$369.00	Payment	Declined	Joel Arriaga mora Joel
<a href="#">View</a>	<b>Request Refund</b>	100343186746	12/19/2025 2:12:33 PM	25t0429A	\$369.00	Payment	Complete	Joel Arriaga Joel
<a href="#">View</a>	<b>Request Refund</b>	100343215975	12/19/2025 5:17:30 PM	25T1812A	\$400.00	Payment	Complete	Fanny Mentgen
<a href="#">View</a>	<b>Request Refund</b>	100343303972	12/22/2025 9:50:10 AM	[REDACTED]	\$604.00	Payment	Complete	Emiliano Anguiano
<a href="#">View</a>	Unavailable	100343501153	12/23/2025 6:46:28 PM	[REDACTED]	\$125.00	Payment	Declined	Daniel Hernandez
<a href="#">View</a>	<b>Request Refund</b>	100343501205	12/23/2025 6:48:34 PM	[REDACTED]	\$125.00	Payment	Complete	Daniel Hernandez
<a href="#">View</a>	Unavailable	100343537595	12/25/2025 1:43:33 AM	[REDACTED]	\$150.00	Payment	Declined	Chukwuma Jem Ezeanochie
<a href="#">View</a>	<b>Request Refund</b>	100343537611	12/25/2025 1:49:52 AM	[REDACTED]	\$150.00	Payment	Complete	Chukwumajem Ezeanochie
<a href="#">View</a>	<b>Request Refund</b>	100343547494	12/25/2025 4:19:34 PM	[REDACTED]	\$175.00	Payment	Complete	Sabrina Barry

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	<a href="#">Request Refund</a>	100343591569	12/26/2025 1:37:25 PM	[REDACTED]	\$900.00	Payment	Complete	Nathan Ryan Puentes
<a href="#">View</a>	<a href="#">Unavailable</a>	100343612237	12/26/2025 5:34:59 PM	[REDACTED]	\$369.00	Payment	Declined	
<a href="#">View</a>	<a href="#">Request Refund</a>	100343612462	12/26/2025 5:41:40 PM	[REDACTED]	\$369.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100343669785	12/28/2025 12:45:07 PM	TX C 25 3972021	\$182.00	Payment	Complete	yolanda esmeralda mata
<a href="#">View</a>	<a href="#">Request Refund</a>	100343705406	12/29/2025 8:36:20 AM	[REDACTED]	\$280.00	Payment	Complete	Rudi Alex Cierra
<a href="#">View</a>	<a href="#">Request Refund</a>	100343709614	12/29/2025 8:56:26 AM	[REDACTED]	\$78.90	Payment	Complete	Nathan Ryan Puentes
<a href="#">View</a>	<a href="#">Request Refund</a>	100343773824	12/29/2025 12:06:01 PM	[REDACTED]	\$282.00	Payment	Complete	Jorge Duarte
<a href="#">View</a>	<a href="#">Request Refund</a>	100343801764	12/29/2025 1:29:14 PM	[REDACTED]	\$861.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100343849903	12/29/2025 3:41:19 PM	[REDACTED]	\$182.00	Payment	Complete	CORAL YESENIA ROMERO
<a href="#">View</a>	<a href="#">Request Refund</a>	100343854806	12/29/2025 3:56:29 PM	18665491010	\$100.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100343865797	12/29/2025 4:36:55 PM	[REDACTED]	\$282.00	Payment	Complete	Wilfredo Sanchez
<a href="#">View</a>	<a href="#">Unavailable</a>	100343900753	12/30/2025 8:12:41 AM	[REDACTED]	\$334.00	Payment	Declined	Juana Guzman
<a href="#">View</a>	<a href="#">Unavailable</a>	100343901718	12/30/2025 8:18:10 AM	[REDACTED]	\$334.00	Payment	Declined	Juana Guzman
<a href="#">View</a>	<a href="#">Unavailable</a>	100343906424	12/30/2025 8:45:47 AM	[REDACTED]	\$334.00	Payment	Declined	Juana Guzman
<a href="#">View</a>	<a href="#">Request Refund</a>	100343910664	12/30/2025 9:06:30 AM	[REDACTED]	\$334.00	Payment	Complete	Mario Guzman
<a href="#">View</a>	<a href="#">Request Refund</a>	100343944699	12/30/2025 10:55:38 AM	[REDACTED]	\$190.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100343978510	12/30/2025 12:37:09 PM	TX C 25 4427940	\$553.00	Payment	Complete	Jose Ontiveros
<a href="#">View</a>	<a href="#">Request Refund</a>	100343984669	12/30/2025 12:57:40 PM	[REDACTED]	\$182.00	Payment	Complete	Joshua Lee Lewis
<a href="#">View</a>	<a href="#">Request Refund</a>	100344006013	12/30/2025 2:00:33 PM	[REDACTED]	\$282.00	Payment	Complete	Sasha Alexander Miss

**7653304 // Ellis County, TX JP 1**

**Payment ID** 71061631  
**Date/Time** 12/02/2025 12:49:18 PM  
**Amount** \$442.00  
**Conv. Fee** \$9.95  
**Flow** Credit

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

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

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

**7653304 // Ellis County, TX JP 1**

**Payment ID** 71061617  
**Date/Time** 12/02/2025 12:49:11 PM  
**Amount** \$43.00  
**Conv. Fee** \$0.00  
**Flow** Credit

**First Name** mario  
**Middle Name** alberto  
**Last Name** huitzacia martinez

**Name Suffix**  
**Address** [REDACTED]

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

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

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

**7653304 // Ellis County, TX JP 1**

**Payment ID** 71063709  
**Date/Time** 12/08/2025 12:29:13 PM  
**Amount** \$416.00  
**Conv. Fee** \$9.36

**Flow** Credit

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

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

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

**7653304 // Ellis County, TX JP 1**

**Payment ID** 71065390  
**Date/Time** 12/12/2025 1 24 11 PM  
**Amount** \$135.00  
**Conv. Fee** \$3.04  
**Flow** Credit

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

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

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

**7653304 // Ellis County, TX JP 1**

**Payment ID** 71065593  
**Date/Time** 12/12/2025 4 49 17 PM  
**Amount** \$300.17  
**Conv. Fee** \$6.75  
**Flow** Credit

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

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

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

A.4

# COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: **01-02-2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **Next Available Agenda**

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

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

DEPARTMENT OR ASSOCIATION: **Justice of the Peace Pct. 2**

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

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

**Justice of the Peace Pct. 2 - January 2026 Monthly Report, Spending Report, and Parks and Wildlife Report**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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

PARKS AND WILDLIFE FEES REPORT  
JUSTICE OF THE PEACE PCT. 2  
ELLIS  
Receipts From 12/01/2025 to 12/31/2025

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

Parks & Wildlife  
December 2025  
No Payments

**Ellis County**  
**Authorized Spending Report**  
 To Date: 12/31/2025  
 From Account: 001-0520  
 To Account:  
 Run Date: 01/02/2026  
 User: RHEDGECOKE  
 Report by:

Accounts	YTD Budget Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	102,352.00	7,873.24	22,814.04	0.00	0.00	79,537.96	77.71%	79,537.96	77.71%
001-0520-505020 : SALARIES - FULL TIME	322,711.00	24,824.13	71,902.46	0.00	0.00	250,808.54	77.72%	250,808.54	77.72%
001-0520-505050 : LONGEVITY	4,350.00	350.00	1,050.00	0.00	0.00	3,300.00	75.86%	3,300.00	75.86%
001-0520-505500 : EMPLOYEE INSURANCE	114,545.00	9,677.92	29,033.76	0.00	0.00	85,511.24	74.65%	85,511.24	74.65%
001-0520-505530 : SOCIAL SECURITY	32,850.00	2,467.48	7,213.84	0.00	0.00	25,636.16	78.04%	25,636.16	78.04%
001-0520-505540 : RETIREMENT	48,567.00	3,860.43	11,167.03	0.00	0.00	37,399.97	77.01%	37,399.97	77.01%
001-0520-506020 : STAFF TRAVEL	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0520-506480 : AUTO ALLOWANCE	10,000.00	833.33	2,499.99	0.00	0.00	7,500.01	75.00%	7,500.01	75.00%
001-0520-507030 : TELEPHONE	2,100.00	54.86	109.72	0.00	0.00	1,990.28	94.78%	1,990.28	94.78%
001-0520-508010 : SUPPLIES	6,500.00	616.43	1,790.06	0.00	0.00	4,709.94	72.46%	4,709.94	72.46%
001-0520-508020 : EQUIPMENT	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.00%	5,000.00	100.00%
001-0520-508030 : FURNITURE/FIXTURES	250.00	0.00	23.13	0.00	0.00	226.87	90.75%	226.87	90.75%
001-0520-508040 : POSTAGE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%	500.00	100.00%
001-0520-508050 : CONFERENCE	5,000.00	0.00	1,850.00	0.00	0.00	3,150.00	63.00%	3,150.00	63.00%
001-0520-508060 : OFFICIAL BOND/DUES	750.00	0.00	627.06	0.00	0.00	122.94	16.39%	122.94	16.39%
001-0520-508350 : TRAINING	4,500.00	0.00	0.00	0.00	0.00	4,500.00	100.00%	4,500.00	100.00%
001-0520-508680 : CONTRACT LABOR	3,000.00	202.78	405.56	0.00	0.00	2,594.44	86.48%	2,594.44	86.48%
001-0520-508730 : MAINT/TPRS OFC EQUIP	2,100.00	104.94	104.94	0.00	0.00	1,995.06	95.00%	1,995.06	95.00%
001-0520-508740 : DOCKET BOOKS/PRINTING	3,000.00	187.85	187.85	0.00	0.00	2,812.15	93.74%	2,812.15	93.74%
	<b>669,575.00</b>	<b>51,053.39</b>	<b>150,779.44</b>	<b>0.00</b>	<b>0.00</b>	<b>518,795.56</b>	<b>77.48%</b>	<b>518,795.56</b>	<b>77.48%</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
 JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 01/02/2026 AT 10:35am  
 ALL CASE TYPES  
 ALL USERS  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

FE#	GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
304	LINEBARGER FEE	2502.13	199.20	1417.56	1616.76	885.37	1616.76	0.00
	Consolidated Court Cost -	9068.00	558.00	6313.62	6871.62	2196.38	6871.16	6184.46
	OMNI-DBS	40.00	0.00	0.00	0.00	40.00	0.00	0.00
	CCC	322.99	0.00	202.99	202.99	120.00	20.30	182.69
	JSE	42.46	0.00	30.46	30.46	12.00	3.05	27.41
	JURY REIMB FEE	24.29	0.00	20.29	20.29	4.00	2.03	18.26
	INDIGENT DEFENSE FUND	14.15	0.00	10.15	10.15	4.00	1.01	9.14
	State Traffic Fine - 550	4374.01	450.00	3874.01	4324.01	50.00	172.96	4151.05
	STF	30.00	0.00	0.00	0.00	30.00	0.00	0.00
	TRUANCY/DIVERSION	10.15	0.00	10.15	10.15	0.00	0.00	10.15
	ARREST FEES	736.11	45.00	523.98	568.98	167.13	455.18	113.80
	AEDPS	7.93	0.00	2.93	2.93	5.00	2.34	0.59
	SEATBELT 504	74.00	0.00	74.00	74.00	0.00	0.00	74.00
	OMNI-DTO	12.00	0.00	0.00	0.00	12.00	0.00	0.00
	OMNI DTO-2020	129.02	6.00	90.47	96.47	32.55	96.47	0.00
	COPIES	2.00	2.00	0.00	2.00	0.00	2.00	0.00
	DEFERRED FINE 2020	2871.85	430.00	2441.85	2871.85	0.00	2871.85	0.00
	TRC/TRAFFIC	21.22	0.00	15.22	15.22	6.00	15.22	0.00
	Trans Fine - \$3	262.44	27.00	232.44	259.44	3.00	259.44	0.00
	OMNI-CO	16.00	0.00	0.00	0.00	16.00	0.00	0.00
	OMNI CO-2020	77.99	4.00	60.29	64.29	13.70	64.29	0.00
	FINES	18198.03	566.00	8555.03	9121.03	9077.00	9121.03	0.00
	TIME PAYMENT FEE 15.00	84.45	0.00	84.45	84.45	0.00	84.45	0.00
	TRANSACTION FEES	104.26	0.00	48.26	48.26	56.00	48.26	0.00
	DEFENSIVE DRIVING COURSE	320.00	0.00	290.00	320.00	0.00	320.00	0.00
	DISMISSAL FINE 10.00	60.00	0.00	60.00	60.00	0.00	60.00	0.00
	DISMISSAL FINE 20.00	400.00	60.00	340.00	400.00	0.00	400.00	0.00
	CHILD SAFETY FUND FINE	100.00	0.00	40.00	40.00	60.00	40.00	0.00
	WCON1/WARRANTS	351.70	0.00	301.70	301.70	50.00	301.70	0.00
	WCON2	671.28	50.00	300.00	350.00	321.28	350.00	0.00
	TECHNOLOGY FEE JP 2	32.29	0.00	20.29	20.29	12.00	20.29	0.00
	Justice Court Tech - \$4	586.91	36.00	409.21	445.21	141.70	445.21	0.00
	Court Jury Fund - \$0.10	14.67	0.90	10.23	11.13	3.54	11.13	0.00
	C.H.S.	28.29	0.00	20.29	20.29	8.00	20.29	0.00
	CHS	3.00	0.00	0.00	0.00	3.00	0.00	0.00
	Courthouse Security Fund	718.97	44.10	501.28	545.38	173.59	545.38	0.00
	TPDF \$5	732.79	45.00	510.66	555.66	177.13	555.66	0.00
		43045.38	2553.20	26811.81	29365.01	13680.37	18593.46	10771.55

CIVIL DISTRIBUTIONS

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
 JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 01/02/2026 AT 10:35am

ALL CASE TYPES  
 ALL USERS  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

DESCRIPTION	GL CODE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
COUNTY DISPUTE RESOLUTION	001-0000-201300	620.00	620.00	0.00	620.00	0.00	620.00	0.00	0.00
COUNTY DISPUTE RESOLUTION	001-0000-201300	5.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	2604.00	2604.00	0.00	2604.00	0.00	2604.00	0.00	2604.00
STATE CONSOLIDATED CIVIL	001-0000-270000	21.00	21.00	0.00	21.00	0.00	21.00	0.00	0.00
COPIES	001-0520-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00
COPIES	001-0520-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00
ABSTRACT OF JUDGMENT	001-0520-471000	3100.00	3100.00	0.00	3100.00	0.00	3100.00	0.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	25.00	25.00	0.00	25.00	0.00	25.00	0.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	2250.00	2250.00	0.00	2250.00	0.00	2250.00	0.00	0.00
CONSTABLE PCT 2	001-0612-400150	900.00	900.00	0.00	900.00	0.00	900.00	0.00	0.00
WRIT OF POSSESSION	001-0612-400150	360.00	360.00	0.00	360.00	0.00	360.00	0.00	0.00
WRIT OF EXECUTION CONSTAB	001-0612-400150	180.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00
WRIT EXECUTION CONSTABLE	001-0613-400150	22.00	22.00	0.00	22.00	0.00	22.00	0.00	0.00
JURY FEE	017-0917-406080	372.00	372.00	0.00	372.00	0.00	372.00	0.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	3.00	3.00	0.00	3.00	0.00	3.00	0.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	10472.00	10472.00	0.00	10472.00	0.00	7868.00	2604.00	0.00
JUVENILE DISTRIBUTIONS									
FINES	001-0520-400410	123.00	0.00	0.00	0.00	0.00	123.00	0.00	0.00
TRANSACTION FEES	001-0520-400800	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00
		125.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00

SUMMARY BREAKDOWN

Credit Card	26811.81
Dismissal	10914.00
Cash	3608.20
Check	9081.00
Money Order	336.00
Community Service	994.50
Fee Adjustment	396.37
Zero Out	350.00
Indigent	1150.50
TOTAL MONETARY	39837.01
TOTAL NON-MONETARY	13805.37
TOTAL AMOUNT	53642.38
RECEIPT NO.	193018-V TO 193732

LESS CREDIT CARD 13025.20

# COMMISSIONERS COURT AGENDA REQUEST

A.5

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 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

**Please fill out this form completely:**

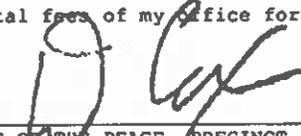
DATE: 01/05/2026 SUPPORTING DOCUMENT(S) ATTACHED? Yes  
NAME: Judge Dan Cox  
PHONE: (972) 825-5034 FAX: (972) 825-5033  
DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 3  
ADDRESS: 101 W. Main St. Suite 106 Waxahachie, TX 75165  
PREFERRED DATE TO BE PLACED ON AGENDA: Next available agenda

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

Justice of the Peace, Precinct #3 monthly report

TREASURER'S RECEIPT # \_\_\_\_\_

I, DAN D. COX Justice of the Peace Precinct 3, Ellis County, Texas,  
do hereby certify that the above report, includes all fees and compensations  
whatever collected by me in my official capacity, in accordance with the law,  
and that the amount set out above represents the total fees of my office for  
day 01/02/2026.

  
\_\_\_\_\_  
JUSTICE OF THE PEACE, PRECINCT 3

by Msaldana  
CLERK



FEES COLLECTED

Credit Cards

20571.71

Cash Collected

4886.60

Checks, Money Orders

15779.00

TOTAL

41237.31

Justice of the Peace Clerk initials

MS

Treasurer's Office Deputy initials

\_\_\_\_\_

MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 3  
 ELLIS  
 12/01/2025 to 12/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,061.88	5.00	001-0000-201300
30% LINEBARGER FEE	1,372.06	0.00	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	4,459.88	21.00	001-0000-270000
Consolidated Court Cost - \$62	4,598.69	0.00	001-0000-280100
OMNI-DPS	246.20	0.00	001-0000-280120
JSF	53.08	0.00	001-0000-280160
State Traffic Fine - \$50	2,271.46	0.00	001-0000-280200
STF	47.24	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.16	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	8.45	0.00	001-0000-280300
AFDPS	325.33	0.00	001-0000-280380
AFSO	67.65	0.00	001-0330-406580
OMNI DTO-2020	78.83	0.00	001-0530-200200
DEF. ADJ.	1,539.94	0.00	001-0530-400160
Trans Fine - \$3	149.56	0.00	001-0530-400180
OMNI CO-2020	52.56	0.00	001-0530-400200
FINE	8,565.60	165.10	001-0530-400410
TIME PAYMENT FEE 2020	117.50	0.00	001-0530-400600
TRANS. FEE	34.03	2.00	001-0530-400800
ABSTRACT OF JUDGMENT	10.00	10.00	001-0530-400970
DSC	30.00	0.00	001-0530-406660
DISMISSAL FINE 10.00	55.18	0.00	001-0530-409635
WRIT OF RE-ENTRY	5.00	0.00	001-0530-409989
JUSTICE COURT SUPPORT FEE	5,309.38	25.00	001-0530-471000
WARRANT	207.97	0.00	001-0613-400140
CONSTABLE PRECINCT 3	8,858.73	0.00	001-0613-400150
Justice Court Tech - \$4	314.40	0.00	015-0915-400830
Court Jury Fund - \$0.10	7.43	0.00	017-0917-400830
Courthouse Security Fund - \$4.90	381.13	0.00	033-0933-406230
TPDF \$5	370.86	0.00	061-0961-400830
LANGUAGE ACCESS FEE	637.13	3.00	131-0131-407530
	<u>\$41,237.31</u>	<u>\$231.10</u>	

RCPT# 93042 12/01/2025 08:10am \$125.00 MSALDANA  
CASE # 133453 NAME: RIVAS,ROBERT FIDEL TICKET # TXC253271183 BALANCE: 0.00

Credit Card - \$125.00 MONETARY  
FINE 123.00 TRANS. FEE 2.00

RCPT# 93043 12/01/2025 08:33am \$286.60 MSALDANA  
CASE # 133550 NAME: JONES,MASON ORLANDO TICKET # TXC253451385 BALANCE: 0.00

Credit Card - \$286.60 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 48.00 30% LINERARGER FEE 54.60  
WARRANT 50.00 0.00

RCPT# 93044 12/01/2025 09:00am \$257.00 GMUNOZ  
CASE # 133771 NAME: SANCHEZ,MARCELINO JESUS TICKET # TXC253827577 BALANCE: 0.00

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

RCPT# 93045 12/01/2025 09:03am \$10.00 SVILLARREAL  
CASE # 134078 NAME: ARREOLA,JACOB TICKET # TXC254290215 BALANCE: 0.00

Cash - \$10.00 MONETARY  
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 93046 12/01/2025 09:13am \$20.00 SVILLARREAL  
CASE # 133997 NAME: GOSS,WILLIAM MELVIN TICKET # TXC254133035 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 93047 12/01/2025 09:32am \$334.00 SVILLARREAL  
CASE # 134068 NAME: MELOTT,DANIEL JAMES TICKET # TXC254227892 BALANCE: 0.00

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

RCPT# 93048 12/01/2025 09:51am \$219.70 SVILLARREAL  
CASE # 128185 NAME: MCGRUDER,AARON JEROME TICKET # TXSOR90KDHHO BALANCE: 0.00

Credit Card - \$219.70 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 78.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINERARGER FEE 50.70

RCPT# 93049 12/01/2025 10:13am \$200.00 SVILLARREAL  
CASE # 133896 NAME: KEES,DAKARIE SHANTA TICKET # DIRECT FILE BALANCE: 83.00

Cash - \$200.00 MONETARY  
AFSO 3.56 Consolidated Court Cost - 44.13

Courthouse Security Fund	3.49	TPDF \$5	3.56
Justice Court Tech - \$4	2.85	Court Jury Fund - \$0.10	0.07
DEF. ADJ.	142.34		0.00

RCPT# 93050	12/01/2025	10:35am	\$192.00	SVILLARREAL	
CASE # 133073	NAME: MYLES, TABITHA IRENE			TICKET # TXC252818615	BALANCE: 0.00

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

RCPT# 93051	12/01/2025	10:38am	\$29.00	SVILLARREAL	
CASE # 133072	NAME: MYLES, TABITHA IRENE			TICKET # TXC252818615	BALANCE: 0.00

Credit Card	-	\$29.00	MONETARY		
AFDPS		1.79	Consolidated Court Cost -		22.20
Courthouse Security Fund		1.75	TPDF \$5		1.79
Justice Court Tech - \$4		1.43	Court Jury Fund - \$0.10		0.04

RCPT# 93052	12/01/2025	11:02am	\$144.00	SVILLARREAL	
CASE # 134094	NAME: LOCKETT, ALBERT ANTONIO			TICKET # TXC254168821	BALANCE: 0.00

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

RCPT# 93053	12/01/2025	11:19am	\$200.00	MSALDANA	
CASE # 133072	NAME: MYLES, TABITHA IRENE			TICKET # TXC252818615	BALANCE: 0.00

Money Order	-	\$200.00	MONETARY		
AFDPS		3.21	Consolidated Court Cost -		39.80
Courthouse Security Fund		3.15	TPDF \$5		3.21
Justice Court Tech - \$4		2.57	Court Jury Fund - \$0.10		0.06
FINE		148.00			0.00

RCPT# 93054	12/01/2025	12:01pm	\$54.00	MSALDANA	
CASE # SC8500	NAME: THE STATE OF TEXAS, vs. PARKER, BRYCE				

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

RCPT# 93055	12/01/2025	01:07pm	\$54.00	MBRAWLEY	
CASE # DC4566	NAME: JPMORGAN CHASE BANK, N.A., vs. JOSE A RAMOS AKA 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# 93056	12/01/2025	01:31pm	\$54.00	MBRAWLEY	
CASE # DC4567	NAME: DNF ASSOCIATES, LLC, vs. SNEDDEN, SHANON				

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

RCPT# 93057	12/01/2025	01:42pm	\$54.00	MBRAWLEY	
CASE # DC4568	NAME: ELLIS COUNTY TEACHERS & EMPLOYEES FCU, vs. GUTTIERR				

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

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RCPT# 93058            12/01/2025    01:47pm        \$54.00        MBRAWLEY  
CASE # DC4569            NAME: JPMORGAN CHASE BANK, N.A., vs. DERRICK, JERRY M

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

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RCPT# 93059            12/01/2025    01:51pm        \$144.00        SVILLARREAL  
CASE # SC8501            NAME: SHAW, RODERICK EUGENE vs. GREB, HILARY L

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

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RCPT# 93060            12/01/2025    01:55pm        \$54.00        MBRAWLEY  
CASE # DC4570            NAME: BANK OF AMERICA, N.A., vs. FLOWERS, SHIMESE 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

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RCPT# 93061            12/01/2025    02:02pm        \$54.00        MBRAWLEY  
CASE # DC4571            NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

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RCPT# 93062            12/01/2025    02:04pm        \$234.00        SVILLARREAL  
CASE # LT4379            NAME: JHIRMANDA SMITH BY ITS AGENT SPECIALIZED PROPERTY

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

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RCPT# 93063            12/01/2025    02:07pm        \$54.00        MBRAWLEY  
CASE # DC4572            NAME: PCA ACQUISITIONS V, LLC, vs. MCCRADY, KOLBY

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

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RCPT# 93064            12/01/2025    02:12pm        \$54.00        MBRAWLEY  
CASE # DC4573            NAME: SYNCHRONY BANK, vs. HULIN, MICHELLE

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

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RCPT# 93065            12/01/2025    02:12pm        \$234.00        SVILLARREAL  
CASE # LT4380            NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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

RCPT# 93066 12/01/2025 02:16pm \$144.00 SVILLARREAL  
CASE # LT4381 NAME: LMBP RED OAK, LP, vs. BEVERLY STRONG, AND ALL OTHE

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

RCPT# 93067 12/01/2025 02:18pm \$54.00 MBRAWLEY  
CASE # DC4574 NAME: LVNV FUNDING LLC, vs. WELLS,GARY

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

RCPT# 93068 12/01/2025 02:22pm \$54.00 MBRAWLEY  
CASE # DC4575 NAME: SYNCHRONY BANK, vs. HUNTER,JONATHAN

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

RCPT# 93069 12/01/2025 02:27pm \$54.00 MBRAWLEY  
CASE # DC4576 NAME: LVNV FUNDING LLC, vs. SMITH,FANNIE 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# 93070 12/01/2025 02:31pm \$54.00 MBRAWLEY  
CASE # DC4577 NAME: CREDIT CORP SOLUTIONS INC., vs. HINES,CHASTENEY

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

RCPT# 93071 12/01/2025 02:35pm \$54.00 MBRAWLEY  
CASE # DC4578 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GORMAN GONZALE

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

RCPT# 93072 12/01/2025 02:39pm \$54.00 MBRAWLEY  
CASE # DC4579 NAME: CREDIT CORP SOLUTIONS INC., vs. JUSTUS,ISLA

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

RCPT# 93073 12/01/2025 02:40pm \$30.00 SVILLARREAL  
CASE # 115995 NAME: SIMMONS,MICHAEL CANARY TICKET # TX3KODO MBH2U BALANCE: 0.00

Credit Card - \$30.00 MONETARY  
AFDPS 0.53 C.H.S. 0.42  
JPTech 0.42 CCC 4.22  
JSF 0.63 INDIGENT DEFENSE FUND 0.21  
JURY REIMB FEE 0.42 T.F.C 0.32  
\$50 PDN NOTICE LETTER FEE 5.27 WARRANT 5.27  
OMNI-DPS 2.11 OMNI-DTO 0.63  
OMNI-COUNTY 0.42 30% LINEBARGER FEE 9.13

RCPT# 93074 12/01/2025 02:43pm \$54.00 MBRAWLEY

CASE # DC4580

NAME: CAPITAL ONE, N.A., vs. BREEDLOVE, PATRICIA A.

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

RCPT# 93075      12/01/2025      02:43pm      \$30.00      SVILLARREAL  
CASE # 115996      NAME: SIMMONS, MICHAEL CANARY      TICKET # TX3XODO MBH2U      BALANCE: 0.00

Credit Card	-	\$30.00	MONETARY		
AFDPS		0.49	T.F.C		0.29
C.H.S.		0.38	JPTECH		0.38
STF		2.86	CCC		3.81
JSF		0.57	JURY REIMB FEE		0.38
INDIGENT DEFENSE FUND		0.19	MOVING VIOLATION STATE FE		0.01
\$50 PDN NOTICE LETTER FEE		4.76	WARRANT		4.76
OMNI-DPS		1.91	OMNI-DTO		0.57
OMNI-COUNTY		0.38	30% LINEBARGER FEE		8.26

RCPT# 93076      12/01/2025      02:51pm      \$20.00      MSALDANA  
CASE # 134023      NAME: MUNN, LACI LONIANNE      TICKET # TXC254127977      BALANCE: 0.00

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

RCPT# 93077      12/01/2025      03:26pm      \$182.00      MSALDANA  
CASE # 134046      NAME: MATA, ANGEL      TICKET # TXC254210351      BALANCE: 0.00

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

RCPT# 93078      12/01/2025      03:26pm      \$182.00      MSALDANA  
CASE # 134045      NAME: MATA, ANGEL      TICKET # TXC254210351      BALANCE: 0.00

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

RCPT# 93079      12/01/2025      03:40pm      \$144.00      SVILLARREAL  
CASE # 134064      NAME: BEARDEN, DYLAN JOHN      TICKET # TXC254241900      BALANCE: 282.00

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

RCPT# 93079-V      12/01/2025      03:46pm      -\$144.00      SVILLARREAL  
CASE # 134064      NAME: BEARDEN, DYLAN JOHN      TICKET # TXC254241900      BALANCE: 282.00

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

FINE -10.00 0.00

RCPT# 93080 12/01/2025 03:50pm \$229.00 SVILLARREAL  
CASE # 133935 NAME: AGUILAR,OMAR TICKET # S013825 BALANCE: 0.00

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

RCPT# 93081 12/01/2025 03:52pm \$369.00 SVILLARREAL  
CASE # 133936 NAME: AGUILAR,OMAR TICKET # S013825 BALANCE: 0.00

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

RCPT# 93082 12/02/2025 08:00am \$65.00 MSALDANA  
CASE # 133866 NAME: CAMPOS VIDAL,MARIA BELEN TICKET # TXC253984384 BALANCE: 71.00

Credit Card - \$65.00 MONETARY  
AFDPS 0.98 Consolidated Court Cost - 12.25  
Courthouse Security Fund 0.97 TPDF \$5 0.99  
Justice Court Tech - \$4 0.79 Court Jury Fund - \$0.10 0.02  
FINE 49.00 0.00

RCPT# 93083 12/02/2025 08:03am \$130.00 MSALDANA  
CASE # 133878 NAME: TREVINO,EDDIE DAMEON TICKET # TXC253984393 BALANCE: 128.00

Credit Card - \$130.00 MONETARY  
FINE 115.00 TIME PAYMENT FEE 2020 15.00

RCPT# 93084 12/02/2025 09:42am \$234.00 MSALDANA  
CASE # 133508 NAME: JOHNSON,KAYDEN RAY TICKET # TXC253427810 BALANCE: 0.00

Credit Card - \$234.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 7.90 30% LINERARGER FEE 92.10

RCPT# 93085 12/02/2025 09:43am \$167.10 MSALDANA  
CASE # 133508 NAME: JOHNSON,KAYDEN RAY TICKET # TXC253427810 BALANCE: 0.00

Dismissal - \$167.10 NON-MONETARY  
FINE 165.10 TRANS. FEE 2.00

RCPT# 93086 12/02/2025 09:52am \$159.00 GMUNOZ  
CASE # 133978 NAME: RAMIREZ,JUAN MANUEL TICKET # TXC253995297 BALANCE: 0.00

Credit Card - \$159.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 78.00 0.00

RCPT# 93087 12/02/2025 10:15am \$257.00 SVILLARREAL  
CASE # 134067 NAME: HARGROVE,ANDREAS MARTIN TICKET # TXC254168813 BALANCE: 0.00

Credit Card - \$257.00 MONETARY

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

RCPT# 93088      12/02/2025      10:36am      \$282.00      MSALDANA  
CASE # 134018      NAME: MALISKA, DAWSON THOMAS      TICKET # TXC254168776      BALANCE: 0.00

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

RCPT# 93089      12/02/2025      11:33am      \$144.00      SVILLARREAL  
CASE # LT4382      NAME: NORTHTOWN VILLAGE APARTMENTS, vs. COY CHRISTENSEN,

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

RCPT# 93090      12/02/2025      11:36am      \$144.00      SVILLARREAL  
CASE # LT4383      NAME: NORTHTOWN VILLAGE APARTMENTS, vs. DALLAS NOE,

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

RCPT# 93091      12/02/2025      02:03pm      \$100.00      MSALDANA  
CASE # 134069      NAME: MUNIZ LOREDO, FRANCISCO JA      TICKET # TXC254228023      BALANCE: 0.00

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

RCPT# 93092      12/02/2025      03:09pm      \$5.00      MSALDANA  
CASE # LT4174      NAME: LOREN GRAY INVESTMENTS, LLC, vs. ACRE, KAREN SUE

Check	-	\$5.00	MONETARY	
ABSTRACT OF JUDGMENT		5.00		0.00

RCPT# 93093      12/02/2025      03:27pm      \$180.00      MSALDANA  
CASE # LT4240      NAME: MARTINEZ, JONATHAN vs. ESENE, TEEANESHIA

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

RCPT# 93094      12/02/2025      03:59pm      \$54.00      MSALDANA  
CASE # SC8502      NAME: ALLSTATE FIRE AND CASUALTY INSURANCE COMPANY AS SU

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

RCPT# 93095      12/03/2025      08:07am      \$54.00      MSALDANA  
CASE # SC8503      NAME: STATE OF TEXAS, vs. JOHNSON, DELANCEY

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

RCPT# 93096	12/03/2025	08:35am	\$70.00	MSALDANA	
CASE # 133877	NAME: TREVINO, EDDIE DAMEON			TICKET # TXC253984393	BALANCE: 66.00

Credit Card	-	\$70.00	MONETARY		
AFDPS		2.14	State Traffic Fine - \$50		21.46
Consolidated Court Cost -		26.61	Trans Fine - \$3		1.28
Courthouse Security Fund		2.10	TPDF \$5		2.14
Justice Court Tech - \$4		1.72	Court Jury Fund - \$0.10		0.05
TIME PAYMENT FEE 2020		12.50			0.00

RCPT# 93097	12/03/2025	02:07pm	\$282.60	SVILLARREAL	
CASE # 133805	NAME: RAMOS, DAMARIS ESTERH			TICKET # S013055	BALANCE: 86.00

Cash	-	\$282.60	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		64.00	30% LINEBARGER FEE		84.60

RCPT# 93098	12/03/2025	03:26pm	\$144.00	SVILLARREAL	
CASE # LT4384	NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. CANDA				

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

RCPT# 93099	12/03/2025	03:32pm	\$144.00	SVILLARREAL	
CASE # LT4385	NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. CREJE				

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

RCPT# 93100	12/04/2025	08:14am	\$117.00	SVILLARREAL	
CASE # 133829	NAME: TORRES, ERICK ELI			TICKET # S011495	BALANCE: 0.00

Credit Card	-	\$117.00	MONETARY		
FINE		98.00	TRANS. FEE		4.00
TIME PAYMENT FEE 2020		15.00			0.00

RCPT# 93101	12/04/2025	10:28am	\$90.00	SVILLARREAL	
CASE # DC4568	NAME: ELLIS COUNTY TEACHERS & EMPLOYEES FCU, vs. GUTIERR				

Check	-	\$90.00	MONETARY		
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 93102	12/04/2025	10:41am	\$369.00	GMUNOZ	
CASE # 134007	NAME: COLIN, IVAN JUVENAL			TICKET # TXC254149894	BALANCE: 0.00

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

RCPT# 93103	12/04/2025	10:57am	\$159.00	GMUNOZ	
CASE # 134085	NAME: HERNANDEZ, OSCAR			TICKET # TXC254290427	BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00		0.00

RCPT# 93104	12/04/2025	10:59am	\$159.00	GMUNOZ	
CASE # 134084	NAME: HERNANDEZ, OSCAR			TICKET # TXC254290427	BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00		0.00

RCPT# 93105	12/04/2025	02:18pm	\$604.00	MBRAWLEY	
CASE # 134090	NAME: JIMENEZ, ELIAN ANTONIO			TICKET # TXC254289449	BALANCE: 0.00

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

RCPT# 93106	12/04/2025	04:13pm	\$50.00	SVILLARREAL	
CASE # 133905	NAME: WEBB, ANTONIO JR			TICKET # TXC254038242	BALANCE: 181.00

Credit Card	-	\$50.00	MONETARY	
AFDPS		3.09	Consolidated Court Cost -	38.27
Courthouse Security Fund		3.02	TPDF \$5	3.09
Justice Court Tech - \$4		2.47	Court Jury Fund - \$0.10	0.06

RCPT# 93107	12/04/2025	04:14pm	\$50.00	SVILLARREAL	
CASE # 133904	NAME: WEBB, ANTONIO JR			TICKET # TXC254038242	BALANCE: 181.00

Credit Card	-	\$50.00	MONETARY	
AFDPS		3.09	Consolidated Court Cost -	38.27
Courthouse Security Fund		3.02	TPDF \$5	3.09
Justice Court Tech - \$4		2.47	Court Jury Fund - \$0.10	0.06

RCPT# 93108	12/05/2025	09:37am	\$54.00	MBRAWLEY	
CASE # DC4581	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. CEPHUS, RONDA				

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

RCPT# 93109	12/05/2025	09:55am	\$54.00	MBRAWLEY	
CASE # DC4582	NAME: CREDIT CORP SOLUTIONS INC, vs. ATKINS, JASON				

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

RCPT# 93110	12/05/2025	10:10am	\$54.00	MBRAWLEY	
CASE # DC4583	NAME: CAPITAL ONE, N.A., vs. ORTIZ, EMILY X.				

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

RCPT# 93111	12/05/2025	10:14am	\$54.00	MBRAWLEY	
CASE # DC4584	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HOFFMAN, BRITTA				

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

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RCPT# 93112            12/05/2025    10:21am    \$54.00    MBRAWLEY  
CASE # DC4585            NAME: CAVALRY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A., vs

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

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RCPT# 93113            12/05/2025    10:28am    \$54.00    MBRAWLEY  
CASE # DC4586            NAME: CAVALRY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A., vs

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

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RCPT# 93114            12/05/2025    10:43am    \$54.00    MBRAWLEY  
CASE # DC4587            NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

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

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RCPT# 93115            12/05/2025    10:50am    \$144.00    MBRAWLEY  
CASE # LT4386            NAME: BLUEBONNET TRAILS, LLC, vs. BRIAN CRAYTON AND ALL

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

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RCPT# 93116            12/05/2025    10:55am    \$144.00    MBRAWLEY  
CASE # LT4387            NAME: BLUEBONNET TRAILS, LLC, vs. LATONZA GATSON AND ALL

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

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RCPT# 93117            12/05/2025    11:37am    \$54.00    MBRAWLEY  
CASE # DC4588            NAME: LVNV FUNDING LLC, vs. ADAMS, TAMIKA

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

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RCPT# 93118            12/05/2025    11:51am    \$54.00    MBRAWLEY  
CASE # DC4589            NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

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RCPT# 93119            12/05/2025    11:55am    \$54.00    MBRAWLEY  
CASE # DC4590            NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

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RCPT# 93120            12/05/2025    12:00pm    \$54.00    MBRAWLEY  
CASE # DC4591            NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GONZALEZ, SUE

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

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RCPT# 93121            12/05/2025    12:22pm    \$281.00    GMUNOZ  
CASE # 134038            NAME: RODRIGUEZ CASTILLO, OMAR D    TICKET # TXC254123834    BALANCE: 0.00

Credit Card            -    \$281.00    MONETARY  
AFDPS                    5.00    Consolidated Court Cost -            62.00  
Courthouse Security Fund            4.90    TPDF \$5                                5.00  
Justice Court Tech - \$4            4.00    Court Jury Fund - \$0.10            0.10  
FINE                      200.00                                    0.00

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RCPT# 93122            12/05/2025    01:57pm    \$180.00    GMUNOZ  
CASE # LT4310            NAME: 1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEM

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

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RCPT# 93123            12/05/2025    02:17pm    \$144.00    MBRAWLEY  
CASE # LT4388            NAME: 675 PINNACLE DRIVE BY ITS AGENT COOPERZADEH MANAGE

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

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RCPT# 93124            12/05/2025    02:23pm    \$90.00    GMUNOZ  
CASE # LT4356            NAME: WARD, DEWAYNE V. vs. VALUE DALLAS LLC,

Credit Card            -    \$90.00    MONETARY  
CONSTABLE PRECINCT 3                90.00                                    0.00

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RCPT# 93125            12/05/2025    03:03pm    \$54.00    MBRAWLEY  
CASE # DC4592            NAME: LVNV FUNDING LLC , vs. RANDLE, GABRIEL 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

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RCPT# 93126            12/05/2025    03:09pm    \$144.00    MBRAWLEY  
CASE # LT4389            NAME: LOREN GRAY INVESTMENTS, LLC, vs. PRICE, MARQUEJAH

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

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RCPT# 93127            12/05/2025    03:17pm    \$144.00    MBRAWLEY  
CASE # 134004            NAME: BETTS, JAVON DEMETRISS    TICKET # TXC254155712    BALANCE: 150.00

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

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RCPT# 93128            12/05/2025    03:44pm    \$54.00    MBRAWLEY  
CASE # DC4593            NAME: LVNV FUNDING LLC, vs. RANDLE, GABRIEL 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# 93129	12/08/2025	08:18am	\$233.00	MSALDANA	
CASE # 123729	NAME: DANIELS, MARQUES LYNN			TICKET # TX422A0SLV14	BALANCE: 0.00

Money Order	-	\$233.00	MONETARY		
AFDPS		4.79	C.H.S.		3.84
JPTech		3.84	CCC		38.35
JSF		5.75	INDIGENT DEFENSE FUND		1.92
JURY REIMB FEE		3.84	T.F.C		2.88
TRUANCY PREVENTION AND DI		1.92	WARRANT		47.94
30% LINEBARGER FEE		117.93			0.00

RCPT# 93130	12/08/2025	08:37am	\$54.00	MBRAWLEY	
CASE # DC4594	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CROSS, LAQUITA				

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

RCPT# 93131	12/08/2025	08:50am	\$54.00	MBRAWLEY	
CASE # DC4595	NAME: SYNCHRONY BANK, vs. KING, BRITTANY				

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

RCPT# 93132	12/08/2025	08:55am	\$54.00	MBRAWLEY	
CASE # DC4596	NAME: CAPITAL ONE, N.A., vs. WOODWARD, 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# 93133	12/08/2025	09:00am	\$54.00	MBRAWLEY	
CASE # DC4597	NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER				

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

RCPT# 93134	12/08/2025	09:01am	\$379.60	MSALDANA	
CASE # 129656	NAME: ALVAREZ, ALEXANDER J			TICKET # TX635H0YZQT0	BALANCE: 0.00

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

RCPT# 93135	12/08/2025	09:08am	\$54.00	MBRAWLEY	
CASE # DC4598	NAME: LVNV FUNDING LLC, vs. RODRIGUEZ, HERIBERTO				

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

RCPT# 93136	12/08/2025	09:15am	\$54.00	MBRAWLEY	
CASE # DC4599	NAME: CKS PRIME INVESTMENTS, LLC, vs. HEFFERNAN, JOANNA 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

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RCPT# 93137 12/08/2025 09:30am \$54.00 MBRAWLEY  
CASE # DC4600 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

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RCPT# 93138 12/08/2025 09:36am \$54.00 MBRAWLEY  
CASE # DC4601 NAME: U.S. BANK NATIONAL ASSOCIATION DBA ELAN FINANCIAL

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

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RCPT# 93139 12/08/2025 09:51am \$234.00 MSALDANA  
CASE # LT4390 NAME: COX, JIMMY K. vs. WASHINGTON, JON

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

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RCPT# 93140 12/08/2025 09:52am \$54.00 MBRAWLEY  
CASE # DC4602 NAME: CAVALRY SPV I, LLC, vs. JAYLON JACKSON AKA JAYLON

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

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RCPT# 93141 12/08/2025 10:05am \$334.00 SVILLARREAL  
CASE # 134095 NAME: ORTIZ, RAUL TICKET # TXC254245672 BALANCE: 0.00

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

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RCPT# 93142 12/08/2025 10:14am \$54.00 MBRAWLEY  
CASE # DC4603 NAME: CROWN ASSET MANAGEMENT, LLC, vs. JOHNSON, PRISCILLA

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

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RCPT# 93143 12/08/2025 10:22am \$54.00 MBRAWLEY  
CASE # DC4604 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF TD BANK, N.A.,

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

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RCPT# 93144 12/08/2025 11:07am \$144.00 MSALDANA  
CASE # LT4391 NAME: FOUR POINT INVESTMENT GROUP, LLC, vs. HOLLY JORDAN

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

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RCPT# 93145            12/08/2025    11:11am    \$144.00    MSALDANA  
CASE # LT4392            NAME: FOUR POINT INVESTMENT GROUP, LLC, vs. ISAAC PINONE

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

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RCPT# 93146            12/08/2025    11:14am    \$54.00    MBRAWLEY  
CASE # DC4605            NAME: CITIBANK, N.A., vs. TAYEB,YARA

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

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RCPT# 93147            12/08/2025    11:31am    \$54.00    MBRAWLEY  
CASE # DC4606            NAME: CITIBANK, N.A., vs. SHAW,ANGELINE

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

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RCPT# 93148            12/08/2025    11:37am    \$54.00    MBRAWLEY  
CASE # DC4607            NAME: JPMORGAN CHASE BANK, N.A., vs. BRATHWAITE,LESLIE

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

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RCPT# 93149            12/08/2025    11:43am    \$54.00    MBRAWLEY  
CASE # DC4608            NAME: JPMORGAN CHASE BANK, N.A., vs. TAN,KARO

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

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RCPT# 93150            12/08/2025    11:50am    \$54.00    MBRAWLEY  
CASE # DC4609            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. BRUNER,JORDA

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

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RCPT# 93151            12/08/2025    11:52am    \$182.00    MSALDANA  
CASE # 134108            NAME: CORTEZ, YVONNE            TICKET # S013484            BALANCE: 0.00

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

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RCPT# 93152            12/08/2025    11:56am    \$20.00    MBRAWLEY  
CASE # 134077            NAME: AGUINAGA PALOMARES, CESAR            TICKET # TXC254192796            BALANCE: 0.00

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

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RCPT# 93153                    12/08/2025      04:21pm      \$208.00      MSALDANA  
CASE # 133891                    NAME: BOWMAN, TIGHE HOWARD      TICKET # TXC253995265      BALANCE: 207.00

Credit Card                    -      \$208.00      MONETARY  
FINE                                    193.00      TIME PAYMENT FEE 2020                    15.00

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RCPT# 93154                    12/09/2025      08:45am      \$182.00      MBRAWLEY  
CASE # 134104                    NAME: OLALDE MUNOZ, CRUZ DAVID      TICKET # TXC254291973      BALANCE: 0.00

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

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RCPT# 93155                    12/09/2025      09:27am      \$256.00      MSALDANA  
CASE # 133474                    NAME: DYER, AARON GARRISON      TICKET # TXC253344943      BALANCE: 125.00

Credit Card                    -      \$256.00      MONETARY  
AFDPS                                    3.38      Consolidated Court Cost -                    41.88  
Courthouse Security Fund      3.31      TPDF \$5                                      3.38  
Justice Court Tech - \$4      2.70      Court Jury Fund - \$0.10                    0.07  
DEF. ADJ.                                194.53      OMNI CO-2020                                2.70  
OMNI DTO-2020                    4.05                                      0.00

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RCPT# 93156                    12/09/2025      09:55am      \$144.00      MSALDANA  
CASE # LT4393                    NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

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

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RCPT# 93157                    12/09/2025      09:57am      \$144.00      MSALDANA  
CASE # LT4394                    NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

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

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RCPT# 93158                    12/09/2025      10:00am      \$144.00      MSALDANA  
CASE # LT4395                    NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

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

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RCPT# 93159                    12/09/2025      10:22am      \$54.00      MSALDANA  
CASE # DC4610                    NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. VEGA, PHILIP

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

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RCPT# 93160                    12/09/2025      10:26am      \$54.00      MSALDANA  
CASE # DC4611                    NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. BARRINGTON, 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

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RCPT# 93161 12/09/2025 10:28am \$54.00 MBRAWLEY  
CASE # DC4616 NAME: GENESIS RECOVERY SERVICES, INC, vs. SHELTON, BRITTN

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

RCPT# 93162 12/09/2025 10:32am \$54.00 MSALDANA  
CASE # DC4612 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 93163 12/09/2025 10:35am \$54.00 MSALDANA  
CASE # DC4613 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. CHILDS, IAWAN

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

RCPT# 93164 12/09/2025 10:39am \$54.00 MSALDANA  
CASE # DC4614 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. FLORENCE, NIC

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

RCPT# 93165 12/09/2025 10:58am \$54.00 MSALDANA  
CASE # DC4615 NAME: BANK OF AMERICA, N.A., vs. OLIVARES, BARBARA

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

RCPT# 93166 12/09/2025 11:55am \$64.00 MBRAWLEY  
CASE # LT4341 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

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

RCPT# 93166-V 12/10/2025 01:51pm -\$64.00 MBRAWLEY  
CASE # LT4341 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

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

RCPT# 93167 12/09/2025 12:14pm \$299.00 MBRAWLEY  
CASE # 126149 NAME: HERNANDEZ, GISELE VASQUEZ TICKET # 032967 BALANCE: 0.00

Credit Card - \$299.00 MONETARY  
AFSO 5.00 T.F.C 3.00  
C.H.S. 4.00 TRANS. FEE 2.00  
JPTECH 4.00 STF 30.00  
CCC 40.00 JSF 6.00  
JURY REIMB FEE 4.00 INDIGENT DEFENSE FUND 2.00  
MOVING VIOLATION STATE FE 0.10 TRUANCY PREVENTION AND DI 2.00  
FINE 97.90 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
30% LINERARGER FEE 69.00 0.00

RCPT# 93168 12/09/2025 02:39pm \$95.00 MBRAWLEY  
CASE # 134100 NAME: BARRON,RICKIE SIMONE TICKET # S015475 BALANCE: 173.00

Cash - \$95.00 MONETARY  
AFSO 3.54 State Traffic Fine - \$50 35.45  
Consolidated Court Cost - 43.96 Trans Fine - \$3 2.13  
Courthouse Security Fund 3.47 TPDF \$5 3.54  
Justice Court Tech - \$4 2.84 Court Jury Fund - \$0.10 0.07

RCPT# 93169 12/09/2025 02:39pm \$129.00 MBRAWLEY  
CASE # 134098 NAME: BARRON,RICKIE SIMONE TICKET # S015475 BALANCE: 242.00

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

RCPT# 93170 12/09/2025 02:41pm \$83.00 MBRAWLEY  
CASE # 134099 NAME: BARRON,RICKIE SIMONE TICKET # S015475 BALANCE: 148.00

Cash - \$83.00 MONETARY  
AFSO 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 2.00 0.00

RCPT# 93171 12/09/2025 03:24pm \$307.00 MSALDANA  
CASE # 134034 NAME: MORA, JUAN CARLOS TICKET # TXC254123812 BALANCE: 0.00

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

RCPT# 93172 12/10/2025 09:21am \$144.00 MSALDANA  
CASE # LT4396 NAME: SOUTH MEADOWS APARTMENTS, vs. FIELDS, JOSEPH

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

RCPT# 93173 12/10/2025 09:24am \$144.00 MSALDANA  
CASE # LT4397 NAME: SOUTH MEADOWS APARTMENTS, vs. PRICE, JOSHUA

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

RCPT# 93174 12/10/2025 09:27am \$144.00 MSALDANA  
CASE # LT4398 NAME: SOUTH MEADOWS APARTMENTS, vs. MALOY, JIMMIEK

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

RCPT# 93175 12/10/2025 09:55am \$144.00 MSALDANA  
CASE # SC8504 NAME: SHEPARD, ANDREW vs. HERTZOGS HIGH PERFORMANCE/DAVID

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

RCPT# 93176      12/10/2025      10:06am      \$180.00      MBRAWLEY  
CASE # LT4267      NAME: MOR-PAT INVESTMENT SERIES, LLC, vs. MEGHUNN CLARK,

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

RCPT# 93177      12/10/2025      10:05am      \$182.00      SVILLARREAL  
CASE # 134006      NAME: CASOCAMACHO, MARCO ANTONIO      TICKET # TXC254144840      BALANCE: 0.00

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

RCPT# 93178      12/10/2025      12:26pm      \$313.30      MBRAWLEY  
CASE # 133138      NAME: CASTELLANO, ADRIAN      TICKET # TXC252877244      BALANCE: 0.00

Credit Card	-	\$313.30	MONETARY		
AFDPS		0.52	State Traffic Fine - \$50		5.22
Consolidated Court Cost	-	6.48	Trans Fine - \$3		0.31
Courthouse Security Fund		0.51	TPDF \$5		0.52
Justice Court Tech - \$4		0.42	Court Jury Fund - \$0.10		0.02
FINE		200.00	TRANS. FEE		2.00
TIME PAYMENT FEE 2020		15.00	30% LINEBARGER FEE		72.30
OMNI CO-2020		4.00	OMNI DTO-2020		6.00

RCPT# 93179      12/10/2025      12:50pm      \$180.00      MBRAWLEY  
CASE # LT4240      NAME: MARTINEZ, JONATHAN vs. ESENE, TEEANESHIA

Credit Card	-	\$180.00	MONETARY		
WRIT OF EXECUTION CONST.		180.00			0.00

RCPT# 93179-V      12/10/2025      02:09pm      -\$180.00      MSALDANA  
CASE # LT4240      NAME: MARTINEZ, JONATHAN vs. ESENE, TEEANESHIA

Credit Card	-	-\$180.00	MONETARY		
WRIT OF EXECUTION CONST.		-180.00			0.00

RCPT# 93180      12/10/2025      01:20pm      \$182.00      SVILLARREAL  
CASE # 134060      NAME: LOPEZ-MARTINEZ, JUAN JESUS      TICKET # TXC254210579      BALANCE: 0.00

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

RCPT# 93181      12/10/2025      02:08pm      \$64.00      SVILLARREAL  
CASE # LT4341      NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

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

RCPT# 93182      12/10/2025      03:03pm      \$229.00      MSALDANA

CASE # 133968 NAME: MARCIAL LUNA, JESUS TICKET # TXC253995290 BALANCE: 0.00

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

RCPT# 93183 12/10/2025 03:42pm \$159.00 MBRAWLEY  
CASE # 134102 NAME: GREENWOOD, JUSTIN LEE TICKET # S015071 BALANCE: 0.00

Credit Card - \$159.00 MONETARY  
AFSO 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 78.00 0.00

RCPT# 93184 12/10/2025 04:14pm \$234.00 MBRAWLEY  
CASE # LT4399 NAME: METRO RENTAL HOMES LLC, vs. CHARLES AND REBECCA PO

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

RCPT# 93185 12/11/2025 08:01am \$204.00 MSALDANA  
CASE # 133865 NAME: BUCKETT, BRYAN NICOLAS TICKET # TXC253984405 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 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 70.00 0.00

RCPT# 93186 12/11/2025 09:23am \$54.00 MSALDANA  
CASE # SC8505 NAME: STATE OF TEXAS, vs. WALKER, MARK

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

RCPT# 93187 12/11/2025 10:04am \$182.00 MBRAWLEY  
CASE # 134109 NAME: MOORE, DERWIN DWIGHT TICKET # S013485 BALANCE: 0.00

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

RCPT# 93188 12/11/2025 03:06pm \$54.00 MSALDANA  
CASE # DC4617 NAME: CITIBANK, N.A., vs. LITTELL, MICHAEL

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

RCPT# 93189 12/11/2025 03:15pm \$54.00 MSALDANA  
CASE # DC4619 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. LUSK, JULIE

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

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RCPT# 93190            12/11/2025    03:20pm       \$54.00       MSALDANA  
CASE # DC4620            NAME: JPMORGAN CHASE BANK, N.A., vs. OMOTAYO, KAYODE ABAY

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

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RCPT# 93191            12/11/2025    03:23pm       \$54.00       MSALDANA  
CASE # DC4621            NAME: JPMORGAN CHASE BANK, N.A., vs. RUTHERFORD, KATHPRIN

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

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RCPT# 93192            12/11/2025    03:27pm       \$54.00       MSALDANA  
CASE # DC4622            NAME: VELOCITY INVESTMENTS, LLC, vs. PIPER, JESSICA

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

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RCPT# 93193            12/11/2025    03:35pm       \$54.00       MSALDANA  
CASE # DC4623            NAME: JPMORGAN CHASE BANK, N.A., vs. ARMELIN, KHEVIN 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

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RCPT# 93194            12/11/2025    03:36pm       \$162.80       MBRAWLEY  
CASE # 133631            NAME: BENTON, MARQUAVIUS DESHAUN    TICKET # TXC253455363       BALANCE: 0.00

Credit Card            -       \$162.80       MONETARY  
FINE                               158.80       TRANS. FEE                               4.00

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RCPT# 93194-V            12/11/2025    03:41pm       -\$162.80       MBRAWLEY  
CASE # 133631            NAME: BENTON, MARQUAVIUS DESHAUN    TICKET # TXC253455363       BALANCE: 0.00

Credit Card            -       -\$162.80       MONETARY  
FINE                               -158.80       TRANS. FEE                               -4.00

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RCPT# 93195            12/11/2025    03:39pm       \$54.00       MSALDANA  
CASE # DC4624            NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JARAMILLO, DEST

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

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RCPT# 93196            12/11/2025    03:42pm       \$162.80       MBRAWLEY  
CASE # 133631            NAME: BENTON, MARQUAVIUS DESHAUN    TICKET # TXC253455363       BALANCE: 0.00

Credit Card            -       \$162.80       MONETARY  
FINE                               158.80       TRANS. FEE                               4.00

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RCPT# 93197            12/11/2025    03:47pm       \$54.00       MSALDANA  
CASE # DC4625            NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BERUMEN, JOEL

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

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RCPT# 93198            12/11/2025    04:01pm       \$54.00       MSALDANA

CASE # DC4626 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. KING,CHRISTI

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

RCPT# 93199 12/11/2025 04:05pm \$54.00 MSALDANA  
CASE # DC4627 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SOFI BANK

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

RCPT# 93200 12/11/2025 04:11pm \$54.00 MSALDANA  
CASE # DC4628 NAME: CITIBANK, N.A., vs. WHITE,HAYDEN

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

RCPT# 93201 12/11/2025 04:17pm \$54.00 MSALDANA  
CASE # DC4629 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WITHERSPOON,JA

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

RCPT# 93202 12/12/2025 08:08am \$54.00 MSALDANA  
CASE # DC4630 NAME: CAPITAL ONE, N.A., vs. HUNTER,JONATHAN

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

RCPT# 93203 12/12/2025 08:12am \$54.00 MSALDANA  
CASE # DC4631 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. COLEY,CHRISTOP

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

RCPT# 93204 12/12/2025 08:15am \$54.00 MSALDANA  
CASE # DC4632 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. LOPEZ,FERNANDO

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

RCPT# 93205 12/12/2025 08:19am \$54.00 MSALDANA  
CASE # DC4633 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SONGER,NICHOLA

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

RCPT# 93206 12/12/2025 08:23am \$54.00 MSALDANA  
CASE # DC4634 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVE

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

RCPT# 93207 12/12/2025 08:26am \$54.00 MSALDANA

CASE # DC4635 NAME: UNIFUND CCR, LLC, vs. SONGER, NICHOLAS 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# 93208 12/12/2025 09:16am \$54.00 MSALDANA  
CASE # DC4636 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. RODRIGUEZ, JE

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

RCPT# 93209 12/12/2025 09:20am \$54.00 MSALDANA  
CASE # DC4637 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. SYKORA, ANTHO

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

RCPT# 93210 12/12/2025 09:23am \$54.00 MSALDANA  
CASE # DC4638 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. HARRIS, FRANC

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

RCPT# 93211 12/12/2025 09:28am \$54.00 MSALDANA  
CASE # DC4639 NAME: VELOCITY INVESTMENTS, LLC, vs. HERNANDEZ, GUADALUPE

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

RCPT# 93212 12/12/2025 09:31am \$54.00 MSALDANA  
CASE # DC4640 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 93213 12/12/2025 09:33am \$54.00 MSALDANA  
CASE # DC4641 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 93214 12/12/2025 09:36am \$54.00 MSALDANA  
CASE # DC4642 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DIAZ, JESSIE

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

RCPT# 93215 12/12/2025 09:39am \$54.00 MSALDANA  
CASE # DC4643 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CANTU, RUPERTO

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

RCPT# 93216 12/12/2025 09:42am \$54.00 MSALDANA

CASE # DC4644 NAME: CAPITAL ONE, N.A., vs. CAMP, AJA 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# 93217 12/12/2025 09:46am \$180.00 MSALDANA  
CASE # LT4339 NAME: TBD MANAGEMENT LLC, vs. STACY BEACHUM AND ALL OTHE

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

RCPT# 93218 12/12/2025 09:48am \$180.00 MSALDANA  
CASE # LT4332 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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

RCPT# 93219 12/12/2025 09:52am \$144.00 MSALDANA  
CASE # LT4400 NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

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

RCPT# 93220 12/12/2025 11:09am \$229.00 SVILLARREAL  
CASE # 134118 NAME: SUTHERLAND, TOMMY TICKET # S013488 BALANCE: 0.00

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

RCPT# 93221 12/12/2025 02:21pm \$144.00 MSALDANA  
CASE # SC8506 NAME: KNOWLTON, JOSHUA vs. AMANDA MONTERO RAMIREZ FORMELY

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

RCPT# 93222 12/12/2025 02:35pm \$369.00 SVILLARREAL  
CASE # 134063 NAME: STEPHENS, AUSTIN JAMES TICKET # TXC254212353 BALANCE: 0.00

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

RCPT# 93223 12/12/2025 02:38pm \$54.00 MSALDANA  
CASE # DC4645 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. TIDWELL, KRYS

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

RCPT# 93224 12/12/2025 02:43pm \$54.00 MSALDANA  
CASE # DC4646 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVIC

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 93225 12/12/2025 02:45pm \$54.00 MSALDANA  
CASE # DC4647 NAME: LVNV FUNDING, LLC, vs. CRAWFORD JR., SELVIN

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

RCPT# 93226 12/12/2025 02:48pm \$54.00 MSALDANA  
CASE # DC4648 NAME: LVNV FUNDING, LLC, vs. DAVIS, NANCY

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

RCPT# 93227 12/12/2025 02:49pm \$54.00 MSALDANA  
CASE # DC4649 NAME: LVNV FUNDING, LLC, vs. GARCIA, JUAN

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

RCPT# 93228 12/12/2025 02:53pm \$54.00 MSALDANA  
CASE # DC4650 NAME: CREDIT CORP SOLUTIONS INC, vs. TENNSION, RYAN

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

RCPT# 93229 12/12/2025 03:02pm \$344.00 MSALDANA  
CASE # 133473 NAME: DYER, AARON GARRISON TICKET # TXC253344943 BALANCE: 0.00

Credit Card - \$344.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEF. ADJ. 200.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 0.00

RCPT# 93230 12/12/2025 03:49pm \$379.60 MSALDANA  
CASE # 131367 NAME: RUIZ, NICHOLAS TICKET # TX6LFNONCB31 BALANCE: 0.00

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

RCPT# 93231 12/12/2025 03:50pm \$347.10 MSALDANA  
CASE # 130474 NAME: RATCLIFF, REUBEN RAY TICKET # TX6C6C0VIIIB BALANCE: 0.00

Credit Card - \$347.10 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 123.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 80.10

RCPT# 93232 12/15/2025 08:13am \$128.00 SVILLARREAL

CASE # 133809 NAME: ROBERTS, JOSHUA JOHNATHON TICKET # TXC253827626 BALANCE: 0.00

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

RCPT# 93233 12/15/2025 08:15am \$182.00 MBRAWLEY  
CASE # 134043 NAME: JURNEY, BRIANNA MARIE TICKET # TXC254190814 BALANCE: 0.00

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

RCPT# 93234 12/15/2025 08:34am \$54.00 MSALDANA  
CASE # DC4618 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. EMICH, C GA

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

RCPT# 93235 12/15/2025 10:04am \$130.00 MBRAWLEY  
CASE # 134058 NAME: CASTELLANO, GRACE MENJAREZ TICKET # TXC254204481 BALANCE: 241.00

Credit Card - \$130.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 49.00 0.00

RCPT# 93236 12/15/2025 10:16am \$208.00 MBRAWLEY  
CASE # 134059 NAME: LEWIS, SHENEQUAE LACOLE TICKET # TXC254212191 BALANCE: 398.00

Cash - \$208.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 74.00 0.00

RCPT# 93237 12/15/2025 11:13am \$182.00 MSALDANA  
CASE # 133916 NAME: PAVON MORA, MISAEAL ALEXIS TICKET # TX79069DSUGF BALANCE: 0.00

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

RCPT# 93238 12/15/2025 11:31am \$182.00 MBRAWLEY  
CASE # 134127 NAME: ROSAS, HECTOR MANUEL TICKET # TXC254204453 BALANCE: 0.00

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

RCPT# 93239 12/15/2025 11:41am \$182.00 SVILLARREAL  
CASE # 134080 NAME: CONEJO CARDENAS, JORGE TICKET # TXC254231123 BALANCE: 0.00

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

RCPT# 93240      12/15/2025      12:10pm      \$234.00      MSALDANA  
CASE # LT4401      NAME: ADAMS, LARIN vs. TIRUS, CHRISTY

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

RCPT# 93241      12/15/2025      02:59pm      \$144.00      MBRAWLEY  
CASE # LT4402      NAME: THE PARK AT HIBISCUS LLC, vs. SIRENIA GONZALEZ & A

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

RCPT# 93242      12/15/2025      03:06pm      \$144.00      MBRAWLEY  
CASE # LT4403      NAME: THE PARK AT HIBISCUS LLC, vs. KORTLYN DICKERSON &

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

RCPT# 93243      12/15/2025      03:33pm      \$234.00      MBRAWLEY  
CASE # LT4404      NAME: CINDY AND HARLEN ROBERTS, vs. JEREMY RYAN LANGFORD

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

RCPT# 93244      12/16/2025      08:13am      \$307.00      MSALDANA  
CASE # 133994      NAME: ZUNIGA, FABYAN ISAIAH      TICKET # TXC254127957      BALANCE: 0.00

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

RCPT# 93245      12/16/2025      08:48am      \$144.00      MSALDANA  
CASE # LT4405      NAME: ELLIS ON SOLON APARTMENTS, vs. SMITH, FINNIS

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

RCPT# 93246      12/16/2025      08:52am      \$234.00      MSALDANA  
CASE # LT4406      NAME: ELLIS ON SOLON APARTMENTS, vs. WHITE, LISA

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

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RCPT# 93247            12/16/2025    09:13am    \$109.00    MSALDANA  
CASE # 133957            NAME: DE LA TORRE RAMIREZ, ANGEL    TICKET # TXC254071846            BALANCE: 108.00

Credit Card            -    \$109.00    MONETARY  
AFDPS                    0.93    State Traffic Fine - \$50            9.33  
Consolidated Court Cost -    11.57    Trans Fine - \$3                    0.56  
Courthouse Security Fund    0.91    TPDF \$5                            0.93  
Justice Court Tech - \$4    0.75    Court Jury Fund - \$0.10            0.02  
FINE                    69.00    TIME PAYMENT FEE 2020            15.00

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RCPT# 93248            12/16/2025    11:52am    \$54.00    MBRAWLEY  
CASE # DC4651            NAME: CAPITAL ONE, N.A., vs. STIBBENS, DEANNA

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

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RCPT# 93249            12/16/2025    11:58am    \$54.00    MBRAWLEY  
CASE # DC4652            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MAGEORS, BRIT

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

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RCPT# 93250            12/16/2025    12:03pm    \$54.00    MBRAWLEY  
CASE # DC4653            NAME: LVNV FUNDING LLC, vs. CREWS, BYRON

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

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RCPT# 93251            12/16/2025    12:17pm    \$54.00    MBRAWLEY  
CASE # DC4654            NAME: CROWN ASSET MANAGEMENT, LLC, vs. THOMPSON, CASSANDRA

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

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RCPT# 93252            12/16/2025    12:24pm    \$54.00    MBRAWLEY  
CASE # DC4655            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. BRITO, JOSE I

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

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RCPT# 93253            12/16/2025    12:24pm    \$10.00    MSALDANA  
CASE # 134134            NAME: SANCHEZ, JASON            TICKET # S014036            BALANCE: 0.00

Cash                    -    \$10.00    MONETARY  
AFSO                    0.55    Consolidated Court Cost -            6.81  
Courthouse Security Fund    0.54    TPDF \$5                            0.55  
Justice Court Tech - \$4    0.44    Court Jury Fund - \$0.10            0.01  
DISMISSAL FINE 10.00    1.10                                    0.00

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RCPT# 93254            12/16/2025    12:29pm    \$54.00    MBRAWLEY  
CASE # DC4656            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MILLS, TIMOTH

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

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RCPT# 93255            12/16/2025    12:42pm    \$54.00    MBRAWLEY  
CASE # DC4657            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. HARDING, JESS

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

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RCPT# 93256            12/16/2025    12:48pm    \$54.00    MBRAWLEY  
CASE # DC4658            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MOORE,CRAIG

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

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RCPT# 93257            12/16/2025    01:01pm    \$180.00    MBRAWLEY  
CASE # LT4364            NAME: LMBP RED OAK, LP, vs. JAMESIA LYNN, AND ALL OTHER

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

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RCPT# 93257-V        12/16/2025    01:06pm    -\$180.00    MBRAWLEY  
CASE # LT4364            NAME: LMBP RED OAK, LP, vs. JAMESIA LYNN, AND ALL OTHER

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

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RCPT# 93258            12/16/2025    01:07pm    \$180.00    MBRAWLEY  
CASE # LT4364            NAME: LMBP RED OAK, LP, vs. JAMESIA LYNN, AND ALL OTHER

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

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RCPT# 93259            12/16/2025    01:19pm    \$144.00    MBRAWLEY  
CASE # SC8507            NAME: CUNNINGHAM,AMBER vs. CHANG,ANDY

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

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RCPT# 93260            12/16/2025    01:30pm    \$144.00    MBRAWLEY  
CASE # LT4407            NAME: TBD MANAGEMENT LLC, vs. AUDREA TAYLOR AND ALL OTHE

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

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RCPT# 93261            12/16/2025    01:46pm    \$144.00    MSALDANA  
CASE # LT4410            NAME: THE VILLAGE AT WAXAHACHIE, vs. DAVIS,MONIQUE

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

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RCPT# 93262            12/16/2025    01:48pm    \$144.00    MSALDANA  
CASE # LT4411            NAME: THE VILLAGE AT WAXAHACHIE, vs. GATES, TIANNA

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

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RCPT# 93263            12/16/2025    01:50pm    \$144.00    MBRAWLEY

CASE # LT4412 NAME: THE VILLAGE AT WAXAHACHIE, vs. ALLEN, SHANTERIA

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

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RCPT# 93264 12/16/2025 01:52pm \$144.00 MBRAWLEY  
CASE # LT4409 NAME: THE VILLAGE AT WAXAHACHIE, vs. BOLKEMA, RACHEL

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

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RCPT# 93265 12/16/2025 01:54pm \$144.00 MBRAWLEY  
CASE # LT4413 NAME: THE VILLAGE AT WAXAHACHIE, vs. DODD, MICHAEL

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

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RCPT# 93266 12/16/2025 02:27pm \$144.00 MBRAWLEY  
CASE # LT4408 NAME: TBD MANAGEMENT LLC, vs. JAMARI DAVIS AND ALL OTHER

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

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RCPT# 93267 12/16/2025 02:47pm \$234.00 MBRAWLEY  
CASE # LT4414 NAME: TBD MANAGEMENT LLC, vs. JASON MITCHEL, TONI PHILIP

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

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RCPT# 93268 12/16/2025 03:24pm \$229.00 MSALDANA  
CASE # 134081 NAME: CONTRERAS LOPEZ, MARIO ALB TICKET # TXC254168820 BALANCE: 0.00

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

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RCPT# 93269 12/16/2025 03:38pm \$84.00 MSALDANA  
CASE # 134069 NAME: MUNIZ LOREDO, FRANCISCO JA TICKET # TXC254228023 BALANCE: 0.00

Credit Card	-	\$84.00	MONETARY		
AFDPS		1.27	State Traffic Fine - \$50		12.69
Consolidated Court Cost -		15.73	Trans Fine - \$3		0.76
Courthouse Security Fund		1.24	TPDF \$5		1.27
Justice Court Tech - \$4		1.01	Court Jury Fund - \$0.10		0.03
FINE		48.00	TRANS. FEE		2.00

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RCPT# 93270 12/16/2025 03:43pm \$229.00 MSALDANA  
CASE # 134044 NAME: MARKS, JEOVANI LEBRON TICKET # S015217 BALANCE: 0.00

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

FINE 148.00 0.00

RCPT# 93271 12/17/2025 08:19am \$96.00 MBRAWLEY  
CASE # 133942 NAME: ALVAREZ, DAISY MAE TICKET # TXC254097660 BALANCE: 0.00

Credit Card - \$96.00 MONETARY  
FINE 79.00 TRANS. FEE 2.00  
TIME PAYMENT FEE 2020 15.00 0.00

RCPT# 93272 12/17/2025 10:07am \$144.00 MBRAWLEY  
CASE # LT4415 NAME: AUTREY, ELM ST. PROPERTIES LLC, vs. MCCOWAN, ALONZO

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

RCPT# 93273 12/17/2025 10:16am \$180.00 MBRAWLEY  
CASE # LT4357 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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

RCPT# 93274 12/17/2025 01:36pm \$144.00 MBRAWLEY  
CASE # LT4416 NAME: EMONY ON GRAND, vs. GRIFFIN, DRAVEN

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

RCPT# 93275 12/17/2025 01:41pm \$144.00 MBRAWLEY  
CASE # LT4417 NAME: EMONY ON GRAND, vs. HAWKINS, LANASIA

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

RCPT# 93276 12/17/2025 02:01pm \$234.00 MBRAWLEY  
CASE # LT4418 NAME: BTRG PROPERTY MANAGMENT, LLC AS AGENT FOR ALAN SIM

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

RCPT# 93277 12/18/2025 08:37am \$10.00 MBRAWLEY  
CASE # 134066 NAME: CANTWELL, THOMAS WADE TICKET # TXC254145967 BALANCE: 0.00

Credit Card - \$10.00 MONETARY  
AFDPS 0.55 Consolidated Court Cost - 6.81  
Courthouse Security Fund 0.54 TDFD \$5 0.55  
Justice Court Tech - \$4 0.44 Court Jury Fund - \$0.10 0.01  
DISMISSAL FINE 10.00 1.10 0.00

RCPT# 93278 12/18/2025 09:41am \$180.00 MBRAWLEY  
CASE # LT4360 NAME: THE VILLAGE AT WAXAHACHIE, vs. PRISCILA REYES,

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

RCPT# 93279 12/18/2025 10:18am \$180.00 MBRAWLEY

CASE # LT4350 NAME: SORIANO,JOSE RICARDO vs. DOUKOURE,IBRAHIMA

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

RCPT# 93280 12/18/2025 10:58am \$54.00 MBRAWLEY  
CASE # DC4659 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. MARTINEZ,KATRI

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

RCPT# 93281 12/18/2025 11:04am \$54.00 MBRAWLEY  
CASE # DC4660 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. MANNING,JOSHUA

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

RCPT# 93282 12/18/2025 11:12am \$54.00 MBRAWLEY  
CASE # DC4661 NAME: LVNV FUNDING LLC, vs. WEICHE,BRANDI

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

RCPT# 93283 12/18/2025 11:17am \$54.00 MBRAWLEY  
CASE # DC4662 NAME: LVNV FUNDING LLC, vs. BAUMANN,BYRON

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

RCPT# 93284 12/18/2025 11:25am \$54.00 MBRAWLEY  
CASE # DC4663 NAME: TITAN ASSET PURCHASING, LLC, vs. CONSWELA MOORE AK

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

RCPT# 93285 12/18/2025 11:40am \$54.00 MBRAWLEY  
CASE # DC4664 NAME: LVNV FUNDING LLC, vs. BALLANSAW,CORDELL

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

RCPT# 93286 12/18/2025 11:50am \$54.00 MBRAWLEY  
CASE # DC4665 NAME: LVNV FUNDING LLC , vs. NELSON,DANA 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# 93287 12/18/2025 11:54am \$54.00 MBRAWLEY  
CASE # DC4666 NAME: LVNV FUNDING LLC , vs. WILLIS,DAVID

Check - \$54.00 MONETARY  
STATE CONSOLIDATED CIVIL 7.88 JUSTICE COURT SUPPORT FUN 9.38  
COUNTY DISPUTE RESOLUTION 1.88 LANGUAGE ACCESS FUND 1.13  
CONSTABLE PRECINCT 3 33.73 0.00

RCPT# 93288 12/18/2025 11:59am \$54.00 MBRAWLEY

CASE # DC4667 NAME: TITAN ASSET PURCHASING, LLC, vs. WILLIAMS, ECCLESIA

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

RCPT# 93289 12/18/2025 12:05pm \$54.00 MBRAWLEY  
CASE # DC4668 NAME: LVNV FUNDING LLC, vs. BUSS, JOHN 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# 93290 12/18/2025 12:16pm \$54.00 MBRAWLEY  
CASE # DC4669 NAME: LVNV FUNDING LLC, vs. RILEY II, ANTHONY E

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

RCPT# 93291 12/18/2025 02:16pm \$5.00 GMUNOZ  
CASE # DC4007 NAME: FORD MOTOR CREDIT COMPANY LLC, vs. HAYDEN, DERRICK

Check - \$5.00 MONETARY  
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 93292 12/19/2025 09:13am \$180.00 MBRAWLEY  
CASE # LT4361 NAME: THE VILLAGE AT WAKAHACHIE, vs. QUASHUNTEY LACEY,

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

RCPT# 93293 12/19/2025 09:48am \$54.00 MBRAWLEY  
CASE # DC4670 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. GUZMAN, BEATRIZ

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

RCPT# 93294 12/19/2025 10:09am \$54.00 MBRAWLEY  
CASE # DC4671 NAME: LVNV FUNDING LLC, vs. MORRISON, TRACY 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# 93295 12/19/2025 10:14am \$54.00 MBRAWLEY  
CASE # DC4672 NAME: LVNV FUNDING LLC, vs. TEER, TRACY

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

RCPT# 93296 12/19/2025 10:23am \$54.00 MBRAWLEY  
CASE # DC4673 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SYKORA, KIM

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

RCPT# 93297 12/19/2025 10:28am \$54.00 MBRAWLEY  
CASE # DC4674 NAME: LVNV FUNDING LLC, vs. PALOMO, KRISTLE

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

RCPT# 93298      12/19/2025      10:32am      \$54.00      MBRAWLEY  
CASE # DC4675      NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. WALLACE, LARHON

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

RCPT# 93299      12/19/2025      10:52am      \$144.00      MBRAWLEY  
CASE # LT4419      NAME: BLUEBONNET TRAILS, LLC, vs. CAMPBELL, JAMIE

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

RCPT# 93300      12/19/2025      11:08am      \$54.00      MBRAWLEY  
CASE # DC4676      NAME: LVNV FUNDING LLC, vs. FABIAN, LISA

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

RCPT# 93301      12/19/2025      11:14am      \$54.00      MBRAWLEY  
CASE # DC4677      NAME: LVNV FUNDING LLC, vs. NAVARRO, MAXFIELD

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

RCPT# 93302      12/19/2025      11:19am      \$54.00      MBRAWLEY  
CASE # DC4678      NAME: LVNV FUNDING LLC, vs. CONTRERAS, SABRINA

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

RCPT# 93303      12/19/2025      11:37am      \$85.00      MBRAWLEY  
CASE # 134051      NAME: SCOTT, AUTRELLE RAEQUAILL      TICKET # TXC254192772      BALANCE: 146.00

Cash	-	\$85.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		4.00		0.00

RCPT# 93304      12/19/2025      11:44am      \$54.00      MBRAWLEY  
CASE # DC4679      NAME: SYNCHRONY BANK, vs. TANGALIN, SANDRA

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

RCPT# 93305      12/19/2025      11:48am      \$54.00      MBRAWLEY  
CASE # DC4680      NAME: LVNV FUNDING LLC, vs. COX, TASHA E

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

RCPT# 93306 12/19/2025 01:49pm \$54.00 MBRAWLEY  
CASE # DC4681 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. SHARP, DAKOTA P

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

RCPT# 93307 12/19/2025 01:53pm \$54.00 MBRAWLEY  
CASE # DC4682 NAME: LVNV FUNDING LLC, vs. COOPER, BRYAN

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

RCPT# 93308 12/19/2025 01:57pm \$54.00 MBRAWLEY  
CASE # DC4683 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. STAGGS, JOHNNY

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

RCPT# 93309 12/19/2025 02:01pm \$54.00 MBRAWLEY  
CASE # DC4684 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. STUDER, JASON

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

RCPT# 93310 12/19/2025 02:09pm \$54.00 MBRAWLEY  
CASE # DC4685 NAME: VELOCITY INVESTMENTS, LLC, vs. CHATMAN, KANDICE

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

RCPT# 93311 12/19/2025 02:10pm \$461.00 MBRAWLEY  
CASE # 133928 NAME: SCHUTT, JOSEPH PAUL TICKET # TXC253984427 BALANCE: 0.00

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

RCPT# 93312 12/19/2025 02:38pm \$144.00 MBRAWLEY  
CASE # LT4420 NAME: NOLAN, WILLIAM vs. FRANKLIN, JEFFERY

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

RCPT# 93313 12/19/2025 02:55pm \$54.00 MBRAWLEY  
CASE # DC4686 NAME: LVNV FUNDING LLC, vs. COMPTON, VICKI

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

RCPT# 93314 12/19/2025 03:12pm \$461.00 MBRAWLEY  
CASE # 133867 NAME: CULVER, CHARLES LUCAS TICKET # TXC253984406 BALANCE: 0.00

Credit Card - \$461.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	380.00		0.00

RCPT# 93315	12/19/2025	03:13pm	\$379.60	MBRAWLEY	
CASE # 133728	NAME: DE LA ROSA-VALTIERRA, HUGO			TICKET # TXC253720426	BALANCE: 0.00

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

RCPT# 93316	12/22/2025	08:33am	\$54.00	MBRAWLEY	
CASE # DC4687	NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. WOODS, MOHAMMAD				

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

RCPT# 93317	12/22/2025	08:40am	\$54.00	MBRAWLEY	
CASE # DC4688	NAME: LVNV FUNDING LLC , vs. COMPTON, VICKI				

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

RCPT# 93318	12/22/2025	08:44am	\$54.00	MBRAWLEY	
CASE # DC4689	NAME: LVNV FUNDING LLC , vs. ALVARADO, PORFIRIO				

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

RCPT# 93319	12/22/2025	08:48am	\$54.00	MBRAWLEY	
CASE # DC4690	NAME: LVNV FUNDING LLC , vs. TRULL, KRISTOPHER				

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

RCPT# 93320	12/22/2025	08:52am	\$54.00	MBRAWLEY	
CASE # DC4691	NAME: LVNV FUNDING LLC, vs. BOGGS, KAREN				

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

RCPT# 93321	12/22/2025	09:04am	\$54.00	MBRAWLEY	
CASE # DC4692	NAME: LVNV FUNDING LLC , vs. THOMAS, DIANA				

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

RCPT# 93322	12/22/2025	09:10am	\$54.00	MBRAWLEY	
CASE # DC4693	NAME: CROWN ASSET MANAGEMENT, LLC, vs. BERRY, DEBORAH				

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

RCPT# 93323 12/22/2025 09:15am \$54.00 MBRAWLEY  
CASE # DC4694 NAME: SYNCHRONY BANK, vs. SALAZAR, 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# 93324 12/22/2025 09:20am \$54.00 MBRAWLEY  
CASE # DC4695 NAME: AUTOVEST, LLC, vs. SANCHEZ, CHARITY ELAINE

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

RCPT# 93325 12/22/2025 09:28am \$54.00 MBRAWLEY  
CASE # DC4696 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. PERSON, YVONNE

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

RCPT# 93326 12/22/2025 09:34am \$182.00 GMUNOZ  
CASE # 133778 NAME: ALVAREZ, RAFAEL TICKET # TX78089DSUFN BALANCE: 0.00

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

RCPT# 93327 12/22/2025 09:35am \$331.00 GMUNOZ  
CASE # 133779 NAME: ALVAREZ, RAFAEL TICKET # TX78089DSUFN BALANCE: 0.00

Credit Card - \$331.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 250.00 0.00

RCPT# 93328 12/22/2025 10:08am \$54.00 MBRAWLEY  
CASE # DC4697 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. WILLIAMSON, 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# 93329 12/22/2025 10:14am \$54.00 MBRAWLEY  
CASE # DC4698 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. RAY, ADRIAN

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

RCPT# 93330 12/22/2025 10:22am \$54.00 MBRAWLEY  
CASE # DC4699 NAME: SECURITY CREDIT SERVICES, LLC, vs. LEE, SHOMARI

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

RCPT# 93331 12/22/2025 10:40am \$54.00 MBRAWLEY  
CASE # DC4700 NAME: SECURITY CREDIT SERVICES, LLC, vs. MORENO, CASSANDR

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

RCPT# 93332 12/22/2025 10:43am \$54.00 MBRAWLEY  
CASE # DC4701 NAME: LVNV FUNDING LLC , vs. RODRIGUEZ, JESSICA

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

RCPT# 93333 12/22/2025 12:49pm \$307.00 MSALDANA  
CASE # 133874 NAME: LITTLEJOHN, SHONNA DANYELL TICKET # TXC253944518 BALANCE: 0.00

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

RCPT# 93334 12/22/2025 12:58pm \$200.00 MSALDANA  
CASE # 125597 NAME: PIERSALL, KATHRYN KLUSMAN TICKET # TX581F0SMZUF BALANCE: 166.60

Check - \$200.00 MONETARY  
AFDPS 2.40 T.F.C 1.44  
C.E.S. 1.92 JPTECH 1.92  
STF 14.38 CCC 19.17  
JSF 2.87 JURY REIMB FEE 1.92  
INDIGENT DEFENSE FUND 0.96 MOVING VIOLATION STATE FE 0.05  
TRUANCY PREVENTION AND DI 0.96 DEF. ADJ. 94.23  
OMNI-DPS 9.58 OMNI-DTO 2.87  
OMNI-COUNTY 1.92 30% LINEBARGER FEE 43.41

RCPT# 93335 12/22/2025 02:27pm \$229.00 MBRAWLEY  
CASE # 134096 NAME: MARTINEZ, JOSE FRANCISCO TICKET # S005746 BALANCE: 0.00

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

RCPT# 93336 12/23/2025 09:30am \$144.00 MSALDANA  
CASE # LT4425 NAME: THE VILLAGE AT WAXAHACHIE, vs. STONE, SHONTA

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

RCPT# 93337 12/23/2025 09:35am \$144.00 MSALDANA  
CASE # LT4421 NAME: LMBP RED OAK, LP, vs. ANTHONY KENNEDY AND ALL OTHE

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

RCPT# 93338 12/23/2025 09:39am \$144.00 MSALDANA  
CASE # LT4422 NAME: LMBP RED OAK, LP, vs. LATOYA FINLEY AND ALL OTHER

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

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

RCPT# 93339	12/23/2025	09:55am	\$144.00	MSALDANA
CASE # LT4423	NAME: LMBP RED OAK, LP, vs. ERIC AGE AND ALL OTHER OCCUP			

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

RCPT# 93340	12/23/2025	10:04am	\$144.00	MSALDANA
CASE # LT4424	NAME: TBD MANAGEMENT LLC, vs. BRIONA JORDAN AND ALL. OTHE			

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

RCPT# 93341	12/26/2025	09:59am	\$180.00	MBRAWLEY
CASE # LT4229	NAME: DOORS HOLDINGS 2025-1 LLC, vs. JOHN DOE, JANE DOE			

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

RCPT# 93342	12/26/2025	10:09am	\$292.00	MBRAWLEY	
CASE # 133361	NAME: RICKS, DAVID WAYNE		TICKET # TXC253191724	BALANCE: 0.00	

Cash	-	\$292.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		0.00

RCPT# 93343	12/26/2025	02:35pm	\$10.00	MBRAWLEY	
CASE # 134112	NAME: EBOT, JAMES TABE		TICKET # TXC254286214	BALANCE: 0.00	

Cash	-	\$10.00	MONETARY	
AFDPS		0.55	Consolidated Court Cost -	6.81
Courthouse Security Fund		0.54	TPDF \$5	0.55
Justice Court Tech - \$4		0.44	Court Jury Fund - \$0.10	0.01
DISMISSAL FINE 10.00		1.10		0.00

RCPT# 93344	12/26/2025	02:55pm	\$282.00	MSALDANA	
CASE # 133795	NAME: FRANCO, CYNTHIA ELIZABETH		TICKET # TXC253883782	BALANCE: 0.00	

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

RCPT# 93345	12/26/2025	02:57pm	\$179.00	MSALDANA	
CASE # 133794	NAME: FRANCO, CYNTHIA ELIZABETH		TICKET # TXC253883782	BALANCE: 0.00	

Cashier's Check	-	\$179.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEF. ADJ.		98.00		0.00

RCPT# 93346 12/29/2025 08:07am \$236.60 MSALDANA  
CASE # 133557 NAME: CORREA CHAVEZ, DIEGO ALEJA TICKET # TXC253445536 BALANCE: 0.00

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

RCPT# 93347 12/29/2025 08:11am \$431.61 MBRAWLEY  
CASE # 133356 NAME: MUNOZ, RUBY CLARITZA TICKET # TXC253121992 BALANCE: 0.00

Credit Card - \$431.61 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 148.00 WARRANT 50.00  
30% LINEBARGER FEE 99.61 0.00

RCPT# 93348 12/29/2025 08:12am \$301.60 MBRAWLEY  
CASE # 133355 NAME: MUNOZ, RUBY CLARITZA TICKET # TXC253121992 BALANCE: 0.00

Credit Card - \$301.60 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 48.00 WARRANT 50.00  
30% LINEBARGER FEE 69.60 0.00

RCPT# 93349 12/29/2025 10:01am \$306.30 MBRAWLEY  
CASE # 117204 NAME: GIPSON, CHRISTOPHER LEKEIT TICKET # TX406KOMCS7Y BALANCE: 88.30

Cash - \$306.30 MONETARY  
AFDPS 3.92 C.H.S. 3.14  
JPTECH 3.14 CCC 31.37  
JSF 4.71 INDIGENT DEFENSE FUND 1.57  
JURY REIMS FEE 3.14 T.F.C 2.35  
TRUANCY PREVENTION AND DI 1.57 DEF. ADJ. 156.84  
OMNI-DPS 15.68 OMNI-DTO 4.71  
OMNI-COUNTY 3.14 30% LINEBARGER FEE 71.02

RCPT# 93350 12/29/2025 10:02am \$193.70 MBRAWLEY  
CASE # 117205 NAME: GIPSON, CHRISTOPHER LEKEIT TICKET # TX406KOMCS7Y BALANCE: 0.00

Cash - \$193.70 MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC 40.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 JURY REIMS FEE 4.00  
T.F.C 3.00 TRUANCY PREVENTION AND DI 2.00  
DEF. ADJ. 47.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
30% LINEBARGER FEE 44.70 0.00

RCPT# 93351 12/29/2025 11:12am \$144.00 MBRAWLEY  
CASE # 134145 NAME: FAHR, DYLAN BRUCE TICKET # TXC254349780 BALANCE: 150.00

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

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RCPT# 93352      12/29/2025      11:41am      \$20.00      MBRAWLEY  
CASE # 134107      NAME: PRUITT, DOUGLAS RANDALL      TICKET # TXC254308702      BALANCE: 0.00

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

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RCPT# 93353      12/29/2025      01:01pm      \$234.00      MBRAWLEY  
CASE # LT4426      NAME: TUAN HOANG & HANG HOANG, vs. CHRISTINIA KAY RAY &

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

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RCPT# 93354      12/29/2025      01:03pm      \$5.00      MSALDANA  
CASE # DC1310      NAME: PALLIDA, L.L.C., vs. MIRANDA ,ASHLEY

Check                    -      \$5.00      MONETARY  
WRIT OF EXECUTION FILING      5.00           0.00

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RCPT# 93355      12/29/2025      01:28pm      \$234.00      MBRAWLEY  
CASE # LT4427      NAME: SFR JV-3 PROPERTY LLC, vs. JOHN DOE, JANE DOE, AND

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

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RCPT# 93356      12/29/2025      02:10pm      \$54.00      MBRAWLEY  
CASE # DC4702      NAME: SCIL TEXAS, LLC D/B/A SPEEDY CASH, vs. JACKSON, GWE

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

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RCPT# 93357      12/29/2025      02:32pm      \$234.00      MBRAWLEY  
CASE # LT4428      NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

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

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RCPT# 93358      12/29/2025      02:54pm      \$234.00      MBRAWLEY  
CASE # LT4429      NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

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

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RCPT# 93359      12/29/2025      03:19pm      \$144.00      MBRAWLEY  
CASE # LT4430      NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

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

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RCPT# 93360      12/29/2025      03:34pm      \$10.00      MBRAWLEY

CASE # 134163 NAME: PERKINS,GAVIN RAY TICKET # TXC254286245 BALANCE: 0.00

Cash - \$10.00 MONETARY  
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 93361 12/29/2025 03:52pm \$144.00 MBRAWLEY  
CASE # LT4431 NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

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

RCPT# 93362 12/29/2025 04:14pm \$144.00 MBRAWLEY  
CASE # LT4432 NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

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

RCPT# 93363 12/29/2025 04:17pm \$144.00 MBRAWLEY  
CASE # LT4433 NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

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

RCPT# 93364 12/29/2025 04:19pm \$144.00 MBRAWLEY  
CASE # LT4434 NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

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

RCPT# 93365 12/30/2025 08:09am \$282.00 MSALDANA  
CASE # 134019 NAME: MASHBURN,ZACHARY JAMES TICKET # TXC254155902 BALANCE: 0.00

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

RCPT# 93366 12/30/2025 09:17am \$54.00 MSALDANA  
CASE # DC4703 NAME: REGIONAL FINANCE CORPORATION OF TEXAS D/B/A REGION

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

RCPT# 93367 12/30/2025 09:24am \$54.00 MSALDANA  
CASE # DC4704 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. VANTRESE,NA

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

RCPT# 93368 12/30/2025 09:27am \$54.00 MSALDANA  
CASE # DC4705 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. WASHINGTON,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# 93369      12/30/2025      09:31am      \$54.00      MSALDANA  
CASE # DC4706      NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MCGEE, CREDRI

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

RCPT# 93370      12/30/2025      09:34am      \$54.00      MSALDANA  
CASE # DC4707      NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. GUZMAN, LORIE

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

RCPT# 93371      12/30/2025      09:42am      \$54.00      MSALDANA  
CASE # DC4708      NAME: CARMAX BUSINESS SERVICES, LLC D/B/A CARMAX AUTO FI

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

RCPT# 93372      12/30/2025      09:46am      \$54.00      MSALDANA  
CASE # DC4709      NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. BENITEZ, JESU

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

RCPT# 93373      12/30/2025      09:50am      \$54.00      MSALDANA  
CASE # DC4710      NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. BARCENAS, ISR

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

RCPT# 93374      12/30/2025      09:53am      \$54.00      MSALDANA  
CASE # DC4711      NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ROCHA, MARYAN

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

RCPT# 93375      12/30/2025      01:37pm      \$379.60      MBRAWLEY  
CASE # 128635      NAME: GUZMAN HERNANDEZ, JESUS OS      TICKET # TXSULGOKDHLC      BALANCE: 0.00

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

RCPT# 93376      12/30/2025      02:22pm      \$144.00      MSALDANA  
CASE # SC8509      NAME: JIMMERSON, ALVIN vs. GRAY, DARRELL

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

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RCPT# 93377            12/30/2025    02:34pm       \$179.00       MBRAWLEY  
CASE # 134115            NAME: OTERO LOREDO, JAQUELINA       TICKET # TXC254286219       BALANCE: 0.00

Cash                    -       \$179.00       MONETARY  
AFDPS                                5.00       Consolidated Court Cost -       62.00  
Courthouse Security Fund       4.90       TPDF \$5                                5.00  
Justice Court Tech - \$4       4.00       Court Jury Fund - \$0.10       0.10  
FINE                                    98.00                                    0.00

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RCPT# 93378            12/30/2025    03:17pm       \$54.00       MSALDANA  
CASE # SC8510            NAME: THE STATE OF TEXAS, vs. GLUECK, ROBERT VOLMER

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

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RCPT# 93379            12/30/2025    03:55pm       \$54.00       MSALDANA  
CASE # LT4435            NAME: BROWN, JADE vs. SHENIQUA AND DEBORAH SCOTT,

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

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RCPT# 93380            12/31/2025    10:42am       \$5.00       MSALDANA  
CASE # LT4435            NAME: BROWN, JADE vs. SHENIQUA AND DEBORAH SCOTT,

Credit Card            -       \$5.00       MONETARY  
WRIT OF RE-ENTRY                    5.00                                    0.00

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RCPT# 93381            12/31/2025    12:00pm       \$182.00       MBRAWLEY  
CASE # 134097            NAME: ARREOLA, DOMINIQUE JESUS       TICKET # TXC254308789       BALANCE: 0.00

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

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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

GL#	DESCRIPTION	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	REMAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
001-0000-202750	304 LINEBARGER FEE	1372.06	361.66	1010.40	1372.06	0.00	1372.06	0.00
001-0000-280100	Consolidated Court Cost -	4598.69	1390.34	3208.35	4598.69	0.00	4598.69	0.00
001-0000-280120	OMNI-DPS	69.28	45.26	24.02	69.28	0.00	69.28	0.00
001-0000-280120	CCC	176.92	128.89	48.03	176.92	0.00	176.92	0.00
001-0000-280160	JURY REIMB FEE	26.53	19.33	7.20	26.53	0.00	26.53	0.00
001-0000-280160	INDIGENT DEFENSE FUND	17.70	12.90	4.80	17.70	0.00	17.70	0.00
001-0000-280200	State Traffic Fine - \$50	8.85	6.45	2.40	8.85	0.00	8.85	0.00
001-0000-280220	STF	2271.46	622.76	1648.70	2271.46	0.00	2271.46	0.00
001-0000-280260	MOVING VIOLATION STATE FE	47.24	14.38	32.86	47.24	0.00	47.24	0.00
001-0000-280300	TRANCY PREVENTION AND DI	0.16	0.05	0.11	0.16	0.00	0.16	0.00
001-0000-280380	AEDPS	325.33	95.58	229.75	325.33	0.00	260.26	65.07
001-0330-406580	AFSO	67.65	32.65	35.00	67.65	0.00	67.65	0.00
001-0530-200200	OMNI-DTO	20.78	13.58	7.20	20.78	0.00	20.78	0.00
001-0530-400160	DEF. ADJ.	58.05	6.00	52.05	58.05	0.00	58.05	0.00
001-0530-400180	T.F.C	1539.94	974.41	565.53	1539.94	0.00	1539.94	0.00
001-0530-400180	Trans Fine - \$3	13.28	9.67	3.61	13.28	0.00	13.28	0.00
001-0530-400200	OMNI-COUNTY	136.28	37.37	98.91	136.28	0.00	136.28	0.00
001-0530-400200	OMNI CO-2020	38.70	9.06	4.80	38.70	0.00	38.70	0.00
001-0530-400410	FINE	8730.70	1262.00	7303.60	8565.60	165.10	8565.60	0.00
001-0530-400600	TIME PAYMENT FEE 2020	117.50	0.00	117.50	117.50	0.00	117.50	0.00
001-0530-400800	TRANS. FEE	26.00	2.00	22.00	24.00	2.00	24.00	0.00
001-0530-400800	\$50 PDN NOTICE LETTER FEE	10.03	0.00	10.03	10.03	0.00	10.03	0.00
001-0530-406660	DSC	30.00	20.00	10.00	30.00	0.00	30.00	0.00
001-0530-409635	DISMISSAL FINE 10.00	23.30	22.20	1.10	23.30	0.00	23.30	0.00
001-0530-409635	DISMISSAL FINE 20.00	27.92	23.96	3.96	27.92	0.00	27.92	0.00
001-0530-409635	DISMISSAL FINE (\$20.00)	3.96	3.96	0.00	3.96	0.00	3.96	0.00
001-0613-400140	WARRANT	207.97	47.94	160.03	207.97	0.00	207.97	0.00
015-0915-400830	JPTech	17.70	12.90	4.80	17.70	0.00	17.70	0.00
017-0917-400830	Justice Court Tech - \$4	296.70	89.71	206.99	296.70	0.00	296.70	0.00
033-0933-406230	Court Jury Fund - \$0.10	7.43	2.23	5.20	7.43	0.00	7.43	0.00
033-0933-406230	C.H.S.	17.70	12.90	4.80	17.70	0.00	17.70	0.00
033-0933-406230	Courthouse Security Fund	363.43	109.89	253.54	363.43	0.00	363.43	0.00
061-0961-400830	TPDF \$5	370.86	112.12	258.74	370.86	0.00	370.86	0.00
		21062.41	5512.60	15382.71	20895.31	167.10	20830.24	65.07
<b>CIVIL DISTRIBUTIONS</b>								
001-0000-201300	COUNTY DISPUTE RESOLUTION	1061.88	906.88	155.00	1061.88	0.00	1061.88	0.00
001-0000-201300	APPEAL COUNTY DISPUTE RES	5.00	0.00	0.00	0.00	5.00	0.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
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DESCRIPTION	001-0000-270000	4453.88	3808.88	651.00	4459.88	0.00	0.00	0.00	4459.88
STATE CONSOLIDATED CIVIL	001-0000-270000	4453.88	3808.88	651.00	4459.88	0.00	0.00	0.00	4459.88
APPEAL STATE CONSOLIDATED	001-0000-270000	21.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00
TRANSCRIPT FEE	001-0530-400970	10.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00
ABSTRACT OF JUDGMENT	001-0530-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00	0.00
WRIT OF RE-ENTRY	001-0530-409989	5.00	0.00	5.00	5.00	0.00	5.00	0.00	0.00
JUSTICE COURT SUPPORT FUN	001-0530-471000	5309.38	4534.38	775.00	5309.38	0.00	5309.38	0.00	0.00
APPEAL JUSTICE COURT SUPP	001-0530-471000	25.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00
WRIT OF EXECUTION FILING	001-0613-400150	5.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	6873.73	3903.73	2970.00	6873.73	0.00	6873.73	0.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	1800.00	1260.00	540.00	1800.00	0.00	1800.00	0.00	0.00
WRIT OF EXECUTION CONST.	001-0613-400150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	180.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00
LANGUAGE ACCESS FUND	131-0131-407530	637.13	544.13	93.00	637.13	0.00	637.13	0.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407530	3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00
		20406.00	15153.00	5189.00	20342.00	64.00	15882.12		4459.88

SUMMARY BREAKDOWN

Credit Card	20571.71	
Cash	4886.60	
Money Order	433.00	
Check	14885.00	
Dismissal	167.10	
Indigent	64.00	
Cashier's Check	461.00	
TOTAL MONETARY	41237.31	
TOTAL NON-MONETARY	231.10	
TOTAL AMOUNT	41468.41	
RECEIPT NO.	93042 TO 93381	
	LESS CREDIT CARD	20665.60

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ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

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CRIMINAL DETAIL FOR 30\$ LIMEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93097	12/03/2025	84.60	CA	282.60	RAMOS, DAMARIS ESTERH	133805
93349	12/29/2025	71.02	CA	306.30	GIPSON, CHRISTOPHER LEKE	117204
93350	12/29/2025	44.70	CA	193.70	GIPSON, CHRISTOPHER LEKE	117205

Fee Total 200.32

CRIMINAL DETAIL FOR 30\$ LIMEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93334	12/22/2025	43.41	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597

Fee Total 43.41

CRIMINAL DETAIL FOR 30\$ LIMEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93043	12/01/2025	54.60	CC	286.60	JONES, NASON ORLANDO	133550
93048	12/01/2025	50.70	CC	219.70	MCGRUDER, AARON JEROME	128185
93073	12/01/2025	9.13	CC	30.00	SIMMONS, MICHAEL CANARY	115995
93075	12/01/2025	8.26	CC	30.00	SIMMONS, MICHAEL CANARY	115996
93084	12/02/2025	92.10	CC	234.00	JOHNSON, KAYDEN RAY	133508
93134	12/08/2025	87.60	CC	379.60	ALVAREZ, ALEXANDER J	129656
93167	12/09/2025	69.00	CC	299.00	HERNANDEZ, GISELE VASQUE	126149
93178	12/10/2025	72.30	CC	313.30	CASTELLANO, ADRIAN	133138
93230	12/12/2025	87.60	CC	379.60	RUIZ, NICHOLAS	131367
93231	12/12/2025	80.10	CC	347.10	RATCLIFF, REUBEN RAY	130474
93315	12/19/2025	87.60	CC	379.60	DE LA ROSA-VALTIERRA, HU	133728
93346	12/29/2025	54.60	CC	236.60	CORREA CHAVEZ, DIEGO ALE	133557
93347	12/29/2025	99.61	CC	431.61	MUNOZ, RUBY CLARITZA	133356
93348	12/29/2025	69.60	CC	301.60	MUNOZ, RUBY CLARITZA	133355
93375	12/30/2025	87.60	CC	379.60	GUZMAN HERNANDEZ, JESUS	128635

Fee Total 1010.40

CRIMINAL DETAIL FOR 30\$ LIMEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93129	12/08/2025	117.93	MO	233.00	DANIELS, MARQUES LYNN	123729

Fee Total 117.93

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93049	12/01/2025	44.13	CA	200.00	KES, DAKARIE SHANTA	133896
93077	12/01/2025	62.00	CA	182.00	MATA, ANGEL	134046
93078	12/01/2025	62.00	CA	182.00	MATA, ANGEL	134045
93079	12/01/2025	62.00	CA	144.00	BEARDEN, DYLAN JOHN	134064
93079-V	12/01/2025	-62.00	CA	-144.00	BEARDEN, DYLAN JOHN	134064
93080	12/01/2025	62.00	CA	229.00	AGUILAR, OMAR	133935
93081	12/01/2025	62.00	CA	369.00	AGUILAR, OMAR	133936
93091	12/02/2025	46.27	CA	100.00	MUNIZ LOREDO, FRANCISCO	134069
93097	12/03/2025	62.00	CA	282.60	RAMOS, DAMARIS ESTERH	133805
93102	12/04/2025	62.00	CA	369.00	COLIN, IVAN JUVENAL	134007
93127	12/05/2025	62.00	CA	144.00	BETTS, JAVON DEMETRIS	134004
93152	12/08/2025	12.28	CA	20.00	AGUINAGA PALOMARES, CESA	134077
93168	12/09/2025	43.96	CA	95.00	BARRON, RICKIE SIMONE	134100
93169	12/09/2025	62.00	CA	129.00	BARRON, RICKIE SIMONE	134098
93170	12/09/2025	62.00	CA	83.00	BARRON, RICKIE SIMONE	134099
93180	12/10/2025	62.00	CA	182.00	LOPEZ-MARTINEZ, JUAN JES	134060
93236	12/15/2025	62.00	CA	208.00	LEWIS, SHENEQUAE LACOLE	134059
93238	12/15/2025	62.00	CA	182.00	ROSAS, HECTOR MANUEL	134127
93253	12/16/2025	6.81	CA	10.00	SANCHEZ, JASON	134134
93303	12/19/2025	62.00	CA	85.00	SCOTT, AUTRELLJE RAEQUAIL	134051
93342	12/26/2025	62.00	CA	292.00	RICKS, DAVID WAYNE	133361
93343	12/26/2025	6.81	CA	10.00	EBOT, JAMES TABE	134112
93351	12/29/2025	62.00	CA	144.00	FAHR, DYLAN BRUCE	134145
93352	12/29/2025	12.28	CA	20.00	PRUITT, DOUGLAS RANDALL	134107
93377	12/30/2025	62.00	CA	179.00	OTERO LOREDO, JAQUELINA	134115
93381	12/31/2025	62.00	CA	182.00	ARREOLA, DOMINIQUE JESUS	134097
Fee Total		1226.54				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93043	12/01/2025	62.00	CC	286.60	JONES, MASON ORLANDO	133550
93044	12/01/2025	62.00	CC	257.00	SANCHEZ, MARCELINO JESUS	133771
93047	12/01/2025	62.00	CC	334.00	NELOTT, DANIEL JAMES	134068
93048	12/01/2025	62.00	CC	219.70	MCGRUDER, AARON JEROME	128185
93050	12/01/2025	62.00	CC	192.00	MYLES, TABITHA IRENE	133073
93051	12/01/2025	22.20	CC	29.00	MYLES, TABITHA IRENE	133072
93052	12/01/2025	62.00	CC	144.00	LOCKETT, ALBERT ANTONIO	134094
93076	12/01/2025	12.28	CC	20.00	MUNN, LACI LONIANNE	134023
93082	12/02/2025	12.25	CC	65.00	CRMFOS VIDAL, MARIA BELE	133866
93084	12/02/2025	62.00	CC	234.00	JOHNSON, KAYDEN RAY	133508
93086	12/02/2025	62.00	CC	159.00	RAMIREZ, JUAN MANUEL	133978
93087	12/02/2025	62.00	CC	257.00	HARGROVE, ANDREAS MARTIN	134067
93088	12/02/2025	62.00	CC	282.00	MALISKA, DAWSON THOMAS	134018
93096	12/03/2025	26.61	CC	70.00	TREVINO, EDDIE DAMEON	133877

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93103	12/04/2025	62.00	CC	HERNANDEZ, OSCAR	134085
93104	12/04/2025	62.00	CC	HERNANDEZ, OSCAR	134084
93105	12/04/2025	62.00	CC	JIMENEZ, ELIAN ANTONIO	134090
93106	12/04/2025	38.27	CC	WEBB, ANTONIO JR	133905
93107	12/04/2025	38.27	CC	WEBB, ANTONIO JR	133904
93121	12/05/2025	62.00	CC	RODRIGUEZ CASTILLO, OMAR	134038
93134	12/08/2025	62.00	CC	ALVAREZ, ALEXANDER J	129656
93141	12/08/2025	62.00	CC	ORTIZ, RAUL	134095
93151	12/08/2025	62.00	CC	CORTEZ, YVONNE	134108
93154	12/09/2025	62.00	CC	OLALDE MUNOZ, CRUZ DAVID	134104
93155	12/09/2025	41.88	CC	DYER, AARON GARRISON	133474
93171	12/09/2025	62.00	CC	MORA, JUAN CARLOS	134034
93177	12/10/2025	62.00	CC	CASOCAMACHO, MARCO ANTON	134006
93178	12/10/2025	6.48	CC	CASTELLANO, ADRIAN	133138
93182	12/10/2025	62.00	CC	MARCIAL LUNA, JESUS	133968
93183	12/10/2025	62.00	CC	GREENWOOD, JUSTIN LEE	134102
93185	12/11/2025	62.00	CC	BUCKETT, BRYAN NICOLAS	133865
93187	12/11/2025	62.00	CC	MOORE, DERWIN DWIGHT	134109
93220	12/12/2025	62.00	CC	SUTHERLAND, TOMMY	134118
93222	12/12/2025	62.00	CC	STEPHENS, AUSTIN JAMES	134063
93229	12/12/2025	62.00	CC	DYER, AARON GARRISON	133473
93230	12/12/2025	62.00	CC	RUIZ, NICHOLAS	131367
93231	12/12/2025	62.00	CC	RATCLIFF, REUBEN RAY	130474
93233	12/15/2025	62.00	CC	JURNEY, BRIANNA MARIE	134043
93235	12/15/2025	62.00	CC	CASTELLANO, GRACE MENJAR	134058
93237	12/15/2025	62.00	CC	PAVON MORA, MISAEL ALEXI	133916
93239	12/15/2025	62.00	CC	CONEJO CARDENAS, JORGE	134080
93244	12/16/2025	62.00	CC	ZUNIGA, FABYAN ISAIAS	133994
93247	12/16/2025	11.57	CC	DE LA TORRE RAMIREZ, ANG	133957
93268	12/16/2025	62.00	CC	CONTRERAS LOPEZ, MARIO A	134081
93269	12/16/2025	15.73	CC	MUNIZ LOREDO, FRANCISCO	134069
93270	12/16/2025	62.00	CC	MARKS, JEOVANI LEBRON	134044
93277	12/18/2025	6.81	CC	CANTWELL, THOMAS WADE	134066
93311	12/19/2025	62.00	CC	SCHUTT, JOSEPH PAUL	133928
93314	12/19/2025	62.00	CC	CULVER, CHARLES LUCAS	133867
93315	12/19/2025	62.00	CC	DE LA ROSA-VALTIERRA, HU	133728
93326	12/22/2025	62.00	CC	ALVAREZ, RAFAEL	133778
93327	12/22/2025	62.00	CC	ALVAREZ, RAFAEL	133779
93333	12/22/2025	62.00	CC	LITTLEJOHN, SHONNA DANYE	133874
93335	12/22/2025	62.00	CC	MARTINEZ, JOSE FRANCISCO	134096
93346	12/29/2025	62.00	CC	CORREA CHAVEZ, DIEGO ALE	133557
93347	12/29/2025	62.00	CC	MUNOZ, RUBY CLARITZA	133356
93348	12/29/2025	62.00	CC	MUNOZ, RUBY CLARITZA	133355
93365	12/30/2025	62.00	CC	MASHBURN, ZACHARY JAMES	134019
93375	12/30/2025	62.00	CC	GUZMAN HERNANDEZ, JESUS	128635

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Fee Total 3208.35

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93053	12/01/2025	39.80	MO	200.00	MYLES, TABITHA IRENE	133072

Fee Total 39.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93344	12/26/2025	62.00	CCK	282.00	FRANCO, CYNTHIA ELIZABET	133795
93345	12/26/2025	62.00	CCK	179.00	FRANCO, CYNTHIA ELIZABET	133794

Fee Total 124.00

CRIMINAL DETAIL FOR OMMI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93349	12/29/2025	15.68	CA	306.30	GIPSON, CHRISTOPHER LEKE	117204
93350	12/29/2025	20.00	CA	193.70	GIPSON, CHRISTOPHER LEKE	117205

Fee Total 35.68

CRIMINAL DETAIL FOR OMMI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93334	12/22/2025	9.58	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597

Fee Total 9.58

CRIMINAL DETAIL FOR OMMI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93073	12/01/2025	2.11	CC	30.00	SIMMONS, MICHAEL CANARY	115995
93075	12/01/2025	1.91	CC	30.00	SIMMONS, MICHAEL CANARY	115996
93167	12/09/2025	20.00	CC	299.00	HERNANDEZ, GISELE VASQUE	126149

Fee Total 24.02

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93349	12/29/2025	31.37	CA	306.30	GIPSON, CHRISTOPHER LEKE	117204
93350	12/29/2025	40.00	CA	193.70	GIPSON, CHRISTOPHER LEKE	117205

Fee Total 71.37

CRIMINAL DETAIL FOR CCC 001-0000-280120

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ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93334	12/22/2025	19.17	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597

Fee Total 19.17

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93073	12/01/2025	4.22	CC	30.00	SIMMONS, MICHAEL CANARY	115995
93075	12/01/2025	3.81	CC	30.00	SIMMONS, MICHAEL CANARY	115996
93167	12/09/2025	40.00	CC	299.00	HERNANDEZ, GISELE VASQUE	126149

Fee Total 48.03

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93129	12/08/2025	38.35	MO	233.00	DANIELS, MARQUES LYNN	123729

Fee Total 38.35

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93349	12/29/2025	4.71	CA	306.30	GIPSON, CHRISTOPHER LEKE	117204
93350	12/29/2025	6.00	CA	193.70	GIPSON, CHRISTOPHER LEKE	117205

Fee Total 10.71

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93334	12/22/2025	2.87	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597

Fee Total 2.87

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93073	12/01/2025	0.63	CC	30.00	SIMMONS, MICHAEL CANARY	115995
93075	12/01/2025	0.57	CC	30.00	SIMMONS, MICHAEL CANARY	115996
93167	12/09/2025	6.00	CC	299.00	HERNANDEZ, GISELE VASQUE	126149

Fee Total 7.20

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93129	12/08/2025	5.75	MO	233.00	DANIELS, MARQUES LYNN	123729

Fee Total 5.75

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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ALL USERS  
 ALL CASE TYPES  
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**CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93349	12/29/2025	3.14	CA	306.30	GIPSON, CHRISTOPHER LEKE	117204
93350	12/29/2025	4.00	CA	193.70	GIPSON, CHRISTOPHER LEKE	117205

Fee Total 7.14

**CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93334	12/22/2025	1.92	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597

Fee Total 1.92

**CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93073	12/01/2025	0.42	CC	30.00	SIMMONS, MICHAEL CANARY	115995
93075	12/01/2025	0.38	CC	30.00	SIMMONS, MICHAEL CANARY	115996
93167	12/09/2025	4.00	CC	299.00	HERNANDEZ, GISELE VASQUE	126149

Fee Total 4.80

**CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93129	12/08/2025	3.84	MO	233.00	DANIELS, MARQUES LYNN	123729

Fee Total 3.84

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93349	12/29/2025	1.57	CA	306.30	GIPSON, CHRISTOPHER LEKE	117204
93350	12/29/2025	2.00	CA	193.70	GIPSON, CHRISTOPHER LEKE	117205

Fee Total 3.57

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93334	12/22/2025	0.96	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597

Fee Total 0.96

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93073	12/01/2025	0.21	CC	30.00	SIMMONS, MICHAEL CANARY	115995
93075	12/01/2025	0.19	CC	30.00	SIMMONS, MICHAEL CANARY	115996

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 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

93167 12/09/2025 2.00 CC 299.00 HERNANDEZ, GISELE VASQUE 126149

Fee Total 2.40

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93129	12/08/2025	1.92	MO	233.00	DANIELS, MARQUES LYNN	123729

Fee Total 1.92

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93077	12/01/2025	50.00	CA	182.00	MAYA, ANGEL	134046
93078	12/01/2025	50.00	CA	182.00	MAYA, ANGEL	134045
93079	12/01/2025	50.00	CA	144.00	BEARDEN, DYLAN JOHN	134064
93079-V	12/01/2025	-50.00	CA	-144.00	BEARDEN, DYLAN JOHN	134064
93091	12/02/2025	37.31	CA	100.00	MUNIZ LOREDO, FRANCISCO	134069
93097	12/03/2025	50.00	CA	282.60	RAMOS, DAMARIS ESTERH	133805
93127	12/05/2025	50.00	CA	144.00	BETTS, JAVON DEMETRISS	134004
93168	12/09/2025	35.45	CA	95.00	BARRON, RICKIE SIMONE	134100
93180	12/10/2025	50.00	CA	182.00	LOPEZ-MARTINEZ, JUAN JES	134060
93236	12/15/2025	50.00	CA	208.00	LEWIS, SHENEQUAE LACOLE	134059
93238	12/15/2025	50.00	CA	182.00	ROSAS, HECTOR MANUEL	134127
93342	12/26/2025	50.00	CA	292.00	RICKS, DAVID WAYNE	133361
93351	12/29/2025	50.00	CA	144.00	FAHR, DYLAN BRUCE	134145
93381	12/31/2025	50.00	CA	182.00	ARREOLA, DOMINIQUE JESUS	134097

Fee Total 572.76

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93043	12/01/2025	50.00	CC	286.60	JONES, MASON ORLANDO	133550
93044	12/01/2025	50.00	CC	257.00	SANCHEZ, MARCELINO JESUS	133771
93047	12/01/2025	50.00	CC	334.00	MELOTT, DANIEL JAMES	134068
93050	12/01/2025	50.00	CC	192.00	MYLES, TABITHA IRENE	133073
93052	12/01/2025	50.00	CC	144.00	LOCKETT, ALBERT ANTONIO	134094
93084	12/02/2025	50.00	CC	234.00	JOHNSON, KAYDEN RAY	133508
93087	12/02/2025	50.00	CC	257.00	HARGROVE, ANDREAS MARTIN	134067
93088	12/02/2025	50.00	CC	282.00	MALISKA, DAWSON THOMAS	134018
93096	12/03/2025	21.46	CC	70.00	TREVINO, EDDIE DAMFON	133877
93105	12/04/2025	50.00	CC	604.00	JIMENEZ, ELIAN ANTONIO	134090
93134	12/08/2025	50.00	CC	379.60	ALVAREZ, ALEXANDER J	129656
93141	12/08/2025	50.00	CC	334.00	ORTIZ, RAUL	134095
93151	12/08/2025	50.00	CC	182.00	CORTEZ, YVONNE	134108
93154	12/09/2025	50.00	CC	182.00	OLALDE MUNOZ, CRUZ DAVID	134104

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES

12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93171	12/09/2025	50.00	CC	307.00	MORA, JUAN CARLOS	134034
93177	12/10/2025	50.00	CC	182.00	CASOCAMACHO, MARCO ANTON	134006
93178	12/10/2025	5.22	CC	313.30	CASTELLANO, ADRIAN	133138
93185	12/11/2025	50.00	CC	204.00	BUCKETT, BRYAN NICOLAS	133865
93187	12/11/2025	50.00	CC	182.00	MOORE, DERWIN DWIGHT	134109
93229	12/12/2025	50.00	CC	344.00	DYER, AARON GARRISON	133473
93230	12/12/2025	50.00	CC	379.60	RUIZ, NICHOLAS	131367
93231	12/12/2025	50.00	CC	347.10	RATCLIFF, REUBEN RAY	130474
93233	12/15/2025	50.00	CC	182.00	JURNEY, BRIANNA MARIE	134043
93237	12/15/2025	50.00	CC	182.00	PAVON MORA, MISAEL ALEXI	133916
93239	12/15/2025	50.00	CC	182.00	CONEJO CARDENAS, JORGE	134080
93244	12/16/2025	50.00	CC	307.00	ZUNIGA, FABYAN ISAIAH	133994
93247	12/16/2025	9.33	CC	109.00	DE LA TORRE RAMIREZ, ANG	133957
93269	12/16/2025	12.69	CC	84.00	MUNIZ LOREDO, FRANCISCO	134069
93315	12/19/2025	50.00	CC	379.60	DE LA ROSA-VALTIERRA, HU	133728
93326	12/22/2025	50.00	CC	182.00	ALVAREZ, RAFAEL	133778
93333	12/22/2025	50.00	CC	307.00	LITTLEJOHN, SHONNA DANYE	133874
93346	12/29/2025	50.00	CC	236.60	CORREA CHAVEZ, DIEGO ALE	133557
93347	12/29/2025	50.00	CC	431.61	MUNOZ, RUBY CLARITZA	133356
93348	12/29/2025	50.00	CC	301.60	MUNOZ, RUBY CLARITZA	133355
93365	12/30/2025	50.00	CC	282.00	MASHBURN, ZACHARY JAMES	134019
93375	12/30/2025	50.00	CC	379.60	GUZMAN HERNANDEZ, JESUS	128635

Fee Total 1648.70

CRIMINAL DETAIL FOR State Traffic Fine - 950 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93344	12/26/2025	50.00	CCK	282.00	FRANCO, CYNTHIA ELIZABET	133795

Fee Total 50.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93334	12/22/2025	14.38	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597

Fee Total 14.38

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93075	12/01/2025	2.86	CC	30.00	SIMMONS, MICHAEL CANARY	115996
93167	12/09/2025	30.00	CC	299.00	HERNANDEZ, GISELE VASQUE	126149

Fee Total 32.86

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DEFAULT REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93334	12/22/2025	0.05	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597

Fee Total 0.05

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93075	12/01/2025	0.01	CC	30.00	SIMMONS, MICHAEL CANARY	115996
93167	12/09/2025	0.10	CC	299.00	HERNANDEZ, GISELE VASQUE	126149

Fee Total 0.11

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93349	12/29/2025	1.57	CA	306.30	GIPSON, CHRISTOPHER LEKE	117204
93350	12/29/2025	2.00	CA	193.70	GIPSON, CHRISTOPHER LEKE	117205

Fee Total 3.57

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93334	12/22/2025	0.96	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597

Fee Total 0.96

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93167	12/09/2025	2.00	CC	299.00	HERNANDEZ, GISELE VASQUE	126149

Fee Total 2.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93129	12/08/2025	1.92	MO	233.00	DANIELS, MARQUES LYNN	123729

Fee Total 1.92

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93077	12/01/2025	5.00	CA	182.00	MATA, ANGEL	134046
93078	12/01/2025	5.00	CA	182.00	MATA, ANGEL	134045
93079	12/01/2025	5.00	CA	144.00	BEARDEN, DYLAN JOHN	134064
93079-V	12/01/2025	-5.00	CA	-144.00	BEARDEN, DYLAN JOHN	134064
93091	12/02/2025	3.73	CA	100.00	MUNIZ LOREDO, FRANCISCO	134069
93102	12/04/2025	5.00	CA	369.00	COLIN, IVAN JUVENAL	134007

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
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 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93127	12/05/2025	5.00	CA	144.00	BETTS, JAVON DEMETRISS	134004
93152	12/08/2025	0.99	CA	20.00	AGUINAGA PALOMARES, CESA	134077
93180	12/10/2025	5.00	CA	182.00	LOPEZ-MARTINEZ, JUAN JES	134060
93236	12/15/2025	5.00	CA	208.00	LEWIS, SHENEQUAE LACOLE	134059
93238	12/15/2025	5.00	CA	182.00	ROSAS, HECTOR MANUEL	134127
93303	12/19/2025	5.00	CA	85.00	SCOTT, AUTRELLE RAEQUAIL	134051
93342	12/26/2025	5.00	CA	292.00	RICKS, DAVID WAYNE	133361
93343	12/26/2025	0.55	CA	10.00	EBOT, JAMES TABE	134112
93349	12/29/2025	3.92	CA	306.30	GIFSON, CHRISTOPHER LEKE	117204
93350	12/29/2025	5.00	CA	193.70	GIFSON, CHRISTOPHER LEKE	117205
93351	12/29/2025	5.00	CA	144.00	FAHR, DYLAN BRUCE	134145
93352	12/29/2025	0.99	CA	20.00	FRUITT, DOUGLAS RANDALL	134107
93377	12/30/2025	5.00	CA	179.00	OTERO LOREDO, JAQUELINA	134115
93381	12/31/2025	5.00	CA	182.00	ARREOLA, DOMINIQUE JESUS	134097

Fee Total 75.18

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93334	12/22/2025	2.40	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597

Fee Total 2.40

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93043	12/01/2025	5.00	CC	286.60	JONES, MASON ORLANDO	133550
93044	12/01/2025	5.00	CC	257.00	SANCHEZ, MARCELINO JESUS	133771
93047	12/01/2025	5.00	CC	334.00	MELOTT, DANIEL JAMES	134068
93048	12/01/2025	5.00	CC	219.70	MCGRUDER, AARON JEROME	128185
93050	12/01/2025	5.00	CC	192.00	MYLES, TABITHA IRENE	133073
93051	12/01/2025	1.79	CC	29.00	MYLES, TABITHA IRENE	133072
93052	12/01/2025	5.00	CC	144.00	LOCKETT, ALBERT ANTONIO	134094
93073	12/01/2025	0.53	CC	30.00	SIMMONS, MICHAEL CANARY	115995
93075	12/01/2025	0.49	CC	30.00	SIMMONS, MICHAEL CANARY	115996
93076	12/01/2025	0.99	CC	20.00	MUNN, LACI LONIANNE	134023
93082	12/02/2025	0.98	CC	65.00	CAMPOS VIDAL, MARIA BELE	133866
93084	12/02/2025	5.00	CC	234.00	JOHNSON, KAYDEN RAY	133508
93086	12/02/2025	5.00	CC	159.00	RAMIREZ, JUAN MANUEL	133978
93087	12/02/2025	5.00	CC	257.00	HARGROVE, ANDREAS MARTIN	134067
93088	12/02/2025	5.00	CC	282.00	MALISKA, DAWSON THOMAS	134018
93096	12/03/2025	2.14	CC	70.00	TREVINO, EDDIE DAMEON	133877
93103	12/04/2025	5.00	CC	159.00	HERNANDEZ, OSCAR	134085
93104	12/04/2025	5.00	CC	159.00	HERNANDEZ, OSCAR	134084
93105	12/04/2025	5.00	CC	604.00	JIMENEZ, ELIAN ANTONIO	134090
93106	12/04/2025	3.09	CC	50.00	WEBB, ANTONIO JR	133905

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93107	12/04/2025	3.09	CC	50.00	WEBB, ANTONIO JR	133904
93121	12/05/2025	5.00	CC	281.00	RODRIGUEZ CASTILLO, OMAR	134038
93134	12/08/2025	5.00	CC	379.60	ALVAREZ, ALEXANDER J	129656
93141	12/08/2025	5.00	CC	334.00	ORTIZ, RAUL	134095
93154	12/09/2025	5.00	CC	182.00	OLALDE MUNOZ, CRUZ DAVID	134104
93155	12/09/2025	3.38	CC	256.00	DYER, AARON GARRISON	133474
93171	12/09/2025	5.00	CC	307.00	MORA, JUAN CARLOS	134034
93177	12/10/2025	5.00	CC	182.00	CASOCAMACHO, MARCO ANTON	134006
93178	12/10/2025	0.52	CC	313.30	CASTELLANO, ADRIAN	133138
93182	12/10/2025	5.00	CC	229.00	MARCIAL LUNA, JESUS	133968
93185	12/11/2025	5.00	CC	204.00	BUCKETT, BRYAN NICOLAS	133865
93222	12/12/2025	5.00	CC	369.00	STEPHENS, AUSTIN JAMES	134063
93229	12/12/2025	5.00	CC	344.00	DYER, AARON GARRISON	133473
93230	12/12/2025	5.00	CC	379.60	RUIZ, NICHOLAS	131367
93231	12/12/2025	5.00	CC	347.10	RATCLIFF, REUBEN RAY	130474
93233	12/15/2025	5.00	CC	182.00	JURNEY, BRIANNA MARIE	134043
93235	12/15/2025	5.00	CC	130.00	CASTELLANO, GRACE MENJAR	134058
93237	12/15/2025	5.00	CC	182.00	PAVON MORA, MISAEL ALEXI	133916
93239	12/15/2025	5.00	CC	182.00	CONEJO CARDENAS, JORGE	134080
93244	12/16/2025	5.00	CC	307.00	ZUNIGA, FABIYAN ISAIHAH	133994
93247	12/16/2025	0.93	CC	109.00	DE LA TORRE RAMIREZ, ANG	133957
93268	12/16/2025	5.00	CC	229.00	CONTRERAS LOPEZ, MARIO A	134081
93269	12/16/2025	1.27	CC	84.00	MUNIZ LOREDO, FRANCISCO	134069
93277	12/18/2025	0.55	CC	10.00	CANTWELL, THOMAS WADE	134066
93311	12/19/2025	5.00	CC	461.00	SCHUTT, JOSEPH PAUL	133928
93314	12/19/2025	5.00	CC	461.00	CULVER, CHARLES LUCAS	133867
93315	12/19/2025	5.00	CC	379.60	DE LA ROSA-VALTIERRA, HU	133728
93326	12/22/2025	5.00	CC	182.00	ALVAREZ, RAFAEL	133778
93327	12/22/2025	5.00	CC	331.00	ALVAREZ, RAFAEL	133779
93333	12/22/2025	5.00	CC	307.00	LITTLEJOHN, SHONNA DANYE	133874
93346	12/29/2025	5.00	CC	236.60	CORREA CHAVEZ, DIEGO ALE	133557
93347	12/29/2025	5.00	CC	431.61	MUNOZ, RUBY CLARITZA	133356
93348	12/29/2025	5.00	CC	301.60	MUNOZ, RUBY CLARITZA	133355
93365	12/30/2025	5.00	CC	282.00	MASHBURN, ZACHARY JAMES	134019
93375	12/30/2025	5.00	CC	379.60	GUZMAN HERNANDEZ, JESUS	128635

Fee Total 229.75

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93053	12/01/2025	3.21	MO	200.00	MYLES, TABITHA IRENE	133072
93129	12/08/2025	4.79	MO	233.00	DANIELS, MARQUES LYNN	123729

Fee Total 8.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
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CRIMINAL DETAIL FOR AFDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93344	12/26/2025	5.00	CCK	282.00	FRANCO, CYNTHIA ELIZABET	133795
93345	12/26/2025	5.00	CCK	179.00	FRANCO, CYNTHIA ELIZABET	133794
Fee Total		10.00				

CRIMINAL DETAIL FOR AFSD 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93049	12/01/2025	3.56	CA	200.00	KEES, DAKARIE SHANTA	133896
93080	12/01/2025	5.00	CA	229.00	AGUILAR, OMAR	133935
93081	12/01/2025	5.00	CA	369.00	AGUILAR, OMAR	133936
93097	12/03/2025	5.00	CA	282.60	RAMOS, DAMARIS ESTERH	133805
93168	12/09/2025	3.54	CA	95.00	BARRON, RICKIE SIMONE	134100
93169	12/09/2025	5.00	CA	129.00	BARRON, RICKIE SIMONE	134098
93170	12/09/2025	5.00	CA	83.00	BARRON, RICKIE SIMONE	134099
93253	12/16/2025	0.55	CA	10.00	SANCHEZ, JASON	134134
Fee Total		32.65				

CRIMINAL DETAIL FOR AFSD 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93151	12/08/2025	5.00	CC	182.00	CORTEZ, YVONNE	134108
93167	12/09/2025	5.00	CC	299.00	HERNANDEZ, GISELE VASQUE	126149
93183	12/10/2025	5.00	CC	159.00	GREENWOOD, JUSTIN LEE	134102
93187	12/11/2025	5.00	CC	182.00	MOORE, DERWIN DWIGHT	134109
93220	12/12/2025	5.00	CC	229.00	SUTHERLAND, TOMMY	134118
93270	12/16/2025	5.00	CC	229.00	MARKS, JEOVANI LEBRON	134044
93335	12/22/2025	5.00	CC	229.00	MARTINEZ, JOSE FRANCISCO	134096
Fee Total		35.00				

CRIMINAL DETAIL FOR CMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93349	12/29/2025	4.71	CA	306.30	GIPSON, CHRISTOPHER LEKE	117204
93350	12/29/2025	6.00	CA	193.70	GIPSON, CHRISTOPHER LEKE	117205
Fee Total		10.71				

CRIMINAL DETAIL FOR CMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93334	12/22/2025	2.87	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597
Fee Total		2.87				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93073	12/01/2025	0.63	CC	30.00	SIMMONS, MICHAEL CANARY	115995
93075	12/01/2025	0.57	CC	30.00	SIMMONS, MICHAEL CANARY	115996
93167	12/09/2025	6.00	CC	299.00	HERNANDEZ, GISELE VASQUE	126149
Fee Total						7.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93342	12/26/2025	6.00	CA	292.00	RICKS, DAVID WAYNE	133361
Fee Total						6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93048	12/01/2025	6.00	CC	219.70	MCGRUDER, AARON JEROME	128185
93134	12/08/2025	6.00	CC	379.60	ALVAREZ, ALEXANDER J	129656
93155	12/09/2025	4.05	CC	256.00	DYER, AARON GARRISON	133474
93178	12/10/2025	6.00	CC	313.30	CASTELLANO, ADRIAN	133138
93229	12/12/2025	6.00	CC	344.00	DYER, AARON GARRISON	133473
93230	12/12/2025	6.00	CC	379.60	RUIZ, NICHOLAS	131367
93231	12/12/2025	6.00	CC	347.10	RATCLIFF, REUBEN RAY	130474
93315	12/19/2025	6.00	CC	379.60	DE LA ROSA-VALTIERRA, HU	133728
93375	12/30/2025	6.00	CC	379.60	GUZMAN HERNANDEZ, JESUS	128635
Fee Total						52.05

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93049	12/01/2025	142.34	CA	200.00	KEES, DAKARIE SHANTA	133896
93102	12/04/2025	288.00	CA	369.00	COLIN, IVAN JUVENAL	134007
93349	12/29/2025	156.84	CA	306.30	GIPSON, CHRISTOPHER LEKE	117204
93350	12/29/2025	47.00	CA	193.70	GIPSON, CHRISTOPHER LEKE	117205
Fee Total						634.18

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93334	12/22/2025	94.23	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597
Fee Total						94.23

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
Fee Total						94.23

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93087	12/02/2025	123.00	CC	257.00	HARGROVE, ANDREAS MARTIN	134067
93155	12/09/2025	194.53	CC	256.00	DYER, AARON GARRISON	133474
93229	12/12/2025	200.00	CC	344.00	DYER, AARON GARRISON	133473
93237	12/15/2025	48.00	CC	182.00	PAYON MORA, MISAEL ALEXI	133916

Fee Total 565.53

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93344	12/26/2025	148.00	CCK	282.00	FRANCO, CYNTHIA ELIZABET	133795
93345	12/26/2025	98.00	CCK	179.00	FRANCO, CYNTHIA ELIZABET	133794

Fee Total 246.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93349	12/29/2025	2.35	CA	306.30	GIPSON, CHRISTOPHER LEKE	117204
93350	12/29/2025	3.00	CA	193.70	GIPSON, CHRISTOPHER LEKE	117205

Fee Total 5.35

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93334	12/22/2025	1.44	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597

Fee Total 1.44

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93073	12/01/2025	0.32	CC	30.00	SIMMONS, MICHAEL CANARY	115995
93075	12/01/2025	0.29	CC	30.00	SIMMONS, MICHAEL CANARY	115996
93167	12/09/2025	3.00	CC	299.00	HERNANDEZ, GISELE VASQUE	126149

Fee Total 3.61

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93129	12/08/2025	2.88	MO	233.00	CANTIELS, MARQUES LYNN	123729

Fee Total 2.88

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93077	12/01/2025	3.00	CA	182.00	MATA, ANGEL	134046
93078	12/01/2025	3.00	CA	182.00	MATA, ANGEL	134045

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
93079	12/01/2025	3.00	CA	BEARDEN, DYLAN JOHN	144.00	134064
93079-V	12/01/2025	-3.00	CA	BEARDEN, DYLAN JOHN	-144.00	134064
93091	12/02/2025	2.24	CA	MUNIZ LOREDO, FRANCISCO	100.00	134069
93097	12/03/2025	3.00	CA	RAMOS, DAMARIS ESTERH	282.60	133805
93127	12/05/2025	3.00	CA	BETTS, JAVON DEMETRIS	144.00	134004
93168	12/09/2025	2.13	CA	BARRON, RICKIE SIMONE	95.00	134100
93180	12/10/2025	3.00	CA	LOPEZ-MARTINEZ, JUAN JES	182.00	134060
93236	12/15/2025	3.00	CA	LEWIS, SHENEQUAE LACOLE	208.00	134059
93238	12/15/2025	3.00	CA	ROSAS, HECTOR MANUEL	182.00	134127
93342	12/26/2025	3.00	CA	RICKS, DAVID WAYNE	292.00	133361
93351	12/29/2025	3.00	CA	FAHR, DYLAN BRUCE	144.00	134145
93381	12/31/2025	3.00	CA	ARREOLA, DOMINIQUE JESUS	182.00	134097

Fee Total 34.37

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
93043	12/01/2025	3.00	CC	JONES, MASON ORLANDO	286.60	133550
93044	12/01/2025	3.00	CC	SANCHEZ, MARCELINO JESUS	257.00	133771
93047	12/01/2025	3.00	CC	MELOTT, DANIEL JAMES	334.00	134068
93050	12/01/2025	3.00	CC	MYLES, TABITHA IRENE	192.00	133073
93052	12/01/2025	3.00	CC	LOCKETT, ALBERT ANTONIO	144.00	134094
93084	12/02/2025	3.00	CC	JOHNSON, KAYDEN RAY	234.00	133508
93087	12/02/2025	3.00	CC	HARGROVE, ANDREAS MARTIN	257.00	134067
93088	12/02/2025	3.00	CC	MALISKA, DAWSON THOMAS	282.00	134018
93096	12/03/2025	1.28	CC	TREVINO, EDDIE DAMEON	70.00	133877
93105	12/04/2025	3.00	CC	JIMENEZ, ELIAN ANTONIO	604.00	134090
93134	12/08/2025	3.00	CC	ALVAREZ, ALEXANDER J	379.60	129656
93141	12/08/2025	3.00	CC	ORTIZ, RAUL	334.00	134095
93151	12/08/2025	3.00	CC	CORTEZ, YVONNE	182.00	134108
93154	12/09/2025	3.00	CC	OLALDE MUNOZ, CRUZ DAVID	182.00	134104
93171	12/09/2025	3.00	CC	MORA, JUAN CARLOS	307.00	134034
93177	12/10/2025	3.00	CC	CASOCAMACHO, MARCO ANTON	182.00	134006
93178	12/10/2025	0.31	CC	CASTELLANO, ADRIAN	313.30	133138
93185	12/11/2025	3.00	CC	BUCKETT, BRYAN NICOLAS	204.00	133865
93187	12/11/2025	3.00	CC	MOORE, DERWIN DWIGHT	182.00	134109
93229	12/12/2025	3.00	CC	DYER, AARON GARRISON	344.00	133473
93230	12/12/2025	3.00	CC	RUIZ, NICHOLAS	379.60	131367
93231	12/12/2025	3.00	CC	RATCLIFF, REUBEN RAY	347.10	130474
93233	12/15/2025	3.00	CC	JURNEY, BRIANNA MARIE	182.00	134043
93237	12/15/2025	3.00	CC	PAVON MORA, MISAEL ALEXI	182.00	133916
93239	12/15/2025	3.00	CC	CONEJO CARDENAS, JORGE	182.00	134080
93244	12/16/2025	3.00	CC	ZUNIGA, FABYAN ISATAH	307.00	133994
93247	12/16/2025	0.56	CC	DE LA TORRE RAMIREZ, ANG	109.00	133957
93269	12/16/2025	0.76	CC	MUNIZ LOREDO, FRANCISCO	84.00	134069

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93315	12/19/2025	3.00	CC	379.60	DE LA ROSA-VALTIERRA,HU	133728
93326	12/22/2025	3.00	CC	182.00	ALVAREZ,RAFAEL	133778
93333	12/22/2025	3.00	CC	307.00	LITTLEJOHN, SHONNA DANYE	133874
93346	12/29/2025	3.00	CC	236.60	CORREA CHAVEZ, DIEGO ALE	133557
93347	12/29/2025	3.00	CC	431.61	MUNOZ, RUBY CLARITZA	133356
93348	12/29/2025	3.00	CC	301.60	MUNOZ, RUBY CLARITZA	133355
93365	12/30/2025	3.00	CC	282.00	MASHBURN, ZACHARY JAMES	134019
93375	12/30/2025	3.00	CC	379.60	GUZMAN HERNANDEZ, JESUS	128635

Fee Total 98.91

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93344	12/26/2025	3.00	CCK	282.00	FRANCO, CYNTHIA ELIZABET	133795

Fee Total 3.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93349	12/29/2025	3.14	CA	306.30	GIPSON, CHRISTOPHER LEKE	117204
93350	12/29/2025	4.00	CA	193.70	GIPSON, CHRISTOPHER LEKE	117205

Fee Total 7.14

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93334	12/22/2025	1.92	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597

Fee Total 1.92

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93073	12/01/2025	0.42	CC	30.00	SIMMONS, MICHAEL CANARY	115995
93075	12/01/2025	0.38	CC	30.00	SIMMONS, MICHAEL CANARY	115996
93167	12/09/2025	4.00	CC	299.00	HERNANDEZ, GISELE VASQUE	126149

Fee Total 4.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93342	12/26/2025	4.00	CA	292.00	RICKS, DAVID WAYNE	133361

Fee Total 4.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93048	12/01/2025	4.00	CC	219.70	MGRUDER, AARON JEROME	128185
93134	12/08/2025	4.00	CC	379.60	ALVAREZ, ALEXANDER J	129656
93155	12/09/2025	2.70	CC	256.00	DYER, AARON GARRISON	133474
93178	12/10/2025	4.00	CC	313.30	CASTELLANO, ADRIAN	133138
93229	12/12/2025	4.00	CC	344.00	DYER, AARON GARRISON	133473
93230	12/12/2025	4.00	CC	379.60	RUIZ, NICHOLAS	131367
93231	12/12/2025	4.00	CC	347.10	RATCLIFF, REUBEN RAY	130474
93315	12/19/2025	4.00	CC	379.60	DE LA ROSA-VALENTIERRA, HU	133728
93375	12/30/2025	4.00	CC	379.60	GUZMAN HERNANDEZ, JESUS	128635

Fee Total 34.70

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93077	12/01/2025	48.00	CA	182.00	MATA, ANGEL	134046
93078	12/01/2025	48.00	CA	182.00	MATA, ANGEL	134045
93079	12/01/2025	10.00	CA	144.00	BEARDEN, DYLAN JOHN	134064
93079-V	12/01/2025	-10.00	CA	-144.00	BEARDEN, DYLAN JOHN	134064
93080	12/01/2025	148.00	CA	229.00	AGUILAR, OMAR	133935
93081	12/01/2025	288.00	CA	369.00	AGUILAR, OMAR	133936
93097	12/03/2025	64.00	CA	282.60	RAMOS, DAMARIS ESTERH	133805
93169	12/09/2025	48.00	CA	129.00	BARRON, RICKIE SIMONE	134098
93170	12/09/2025	2.00	CA	83.00	BARRON, RICKIE SIMONE	134099
93180	12/10/2025	48.00	CA	182.00	LOPEZ-MARTINEZ, JUAN JES	134060
93236	12/15/2025	74.00	CA	208.00	LEWIS, SHENEQUAE LACOLE	134059
93238	12/15/2025	48.00	CA	182.00	ROSAS, HECTOR MANUEL	134127
93303	12/19/2025	4.00	CA	85.00	SCOTT, AUTRELLE RAEQUAIL	134051
93342	12/26/2025	148.00	CA	292.00	RICKS, DAVID WAYNE	133361
93377	12/30/2025	98.00	CA	179.00	OTERO LOREDO, JAQUELINA	134115
93381	12/31/2025	48.00	CA	182.00	ARREOLA, DOMINIQUE JESUS	134097

Fee Total 1114.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93042	12/01/2025	123.00	CC	125.00	RIVAS, ROBERT FIDEL	133453
93043	12/01/2025	48.00	CC	286.60	JONES, MASON ORLANDO	133550
93044	12/01/2025	123.00	CC	257.00	SANCHEZ, MARCELINO JESUS	133771
93047	12/01/2025	200.00	CC	334.00	MELOTT, DANIEL JAMES	134068
93048	12/01/2025	78.00	CC	219.70	MGRUDER, AARON JEROME	128185
93050	12/01/2025	58.00	CC	192.00	MYLES, TABITHA IRENE	133073
93082	12/02/2025	49.00	CC	65.00	CAMPOS VIDAL, MARIA BELE	133866
93083	12/02/2025	115.00	CC	130.00	TREVINO, EDDIE DAMEON	133878
93084	12/02/2025	7.90	CC	234.00	JOHNSON, KAYDEN RAY	133508

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

93086	12/02/2025	78.00	CC	RAMIREZ, JUAN MANUEL	133978
93088	12/02/2025	148.00	CC	MALISKA, DAWSON THOMAS	134018
93100	12/04/2025	98.00	CC	TORRES, ERICK ELI	133829
93103	12/04/2025	78.00	CC	HERNANDEZ, OSCAR	134085
93104	12/04/2025	78.00	CC	HERNANDEZ, OSCAR	134084
93105	12/04/2025	470.00	CC	JIMENEZ, ELIAN ANTONIO	134090
93121	12/05/2025	200.00	CC	RODRIGUEZ CASTILLO, OMAR	134038
93134	12/08/2025	148.00	CC	ALVAREZ, ALEXANDER J	129656
93141	12/08/2025	200.00	CC	ORTIZ, RAUL	134095
93151	12/08/2025	48.00	CC	CORTEZ, YVONNE	134108
93153	12/08/2025	193.00	CC	BOWMAN, TIGHE HOWARD	133891
93154	12/09/2025	48.00	CC	OLALDE MUNOZ, CRUZ DAVID	134104
93167	12/09/2025	97.90	CC	HERNANDEZ, GISELE VASQUE	126149
93171	12/09/2025	173.00	CC	MORA, JUAN CARLOS	134034
93177	12/10/2025	48.00	CC	CASOCAMACHO, MARCO ANTON	134006
93178	12/10/2025	200.00	CC	CASTELLANO, ADRIAN	133138
93182	12/10/2025	148.00	CC	MARCIAL LUNA, JESUS	133968
93183	12/10/2025	78.00	CC	GREENWOOD, JUSTIN LEE	134102
93185	12/11/2025	70.00	CC	BUCKETT, BRYAN NICOLAS	133865
93187	12/11/2025	48.00	CC	MOORE, DERWIN DWIGHT	134109
93194	12/11/2025	158.80	CC	BENTON, MARQUAVIUS DESHA	133631
93196	12/11/2025	158.80	CC	BENTON, MARQUAVIUS DESHA	133631
93220	12/12/2025	148.00	CC	SUTHERLAND, TOMMY	134118
93222	12/12/2025	288.00	CC	STEPHENS, AUSTIN JAMES	134063
93230	12/12/2025	148.00	CC	RUIZ, NICHOLAS	131367
93231	12/12/2025	123.00	CC	RATCLIFF, REUBEN RAY	130474
93232	12/15/2025	109.00	CC	ROBERTS, JOSHUA JOHNATHO	133809
93233	12/15/2025	48.00	CC	JURNEY, BRIANNA MARIE	134043
93235	12/15/2025	49.00	CC	CASTELLANO, GRACE MENJAR	134058
93239	12/15/2025	48.00	CC	CONEJO CARDENAS, JORGE	134080
93244	12/16/2025	173.00	CC	ZUNIGA, FABIYAN ISATAH	133994
93247	12/16/2025	69.00	CC	DE LA TORRE RAMIREZ, ANG	133957
93268	12/16/2025	148.00	CC	CONTRERAS LOPEZ, MARIO A	134081
93269	12/16/2025	48.00	CC	MUNIZ LOREDO, FRANCISCO	134069
93270	12/16/2025	148.00	CC	MARKS, JEOVANI LEBRON	134044
93271	12/17/2025	79.00	CC	ALVAREZ, DAISY MAE	133942
93311	12/19/2025	380.00	CC	SCHUTT, JOSEPH PAUL	133928
93314	12/19/2025	380.00	CC	CULVER, CHARLES LUCAS	133867
93315	12/19/2025	148.00	CC	DE LA ROSA-VALTIERRA, HU	133728
93326	12/22/2025	48.00	CC	ALVAREZ, RAFAEL	133778
93327	12/22/2025	250.00	CC	ALVAREZ, RAFAEL	133779
93333	12/22/2025	173.00	CC	LITTLEJOHN, SHONNA DANYE	133874
93335	12/22/2025	148.00	CC	MARTINEZ, JOSE FRANCISCO	134096
93346	12/29/2025	48.00	CC	CORREA CHAVEZ, DIEGO ALE	133557

**MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93347	12/29/2025	148.00	CC	431.61	MUNOZ, RUBY CLARITZA	133356
93348	12/29/2025	48.00	CC	301.60	MUNOZ, RUBY CLARITZA	133355
93365	12/30/2025	148.00	CC	282.00	MASHBURN, ZACHARY JAMES	134019
93375	12/30/2025	148.00	CC	379.60	GUZMAN HERNANDEZ, JESUS	128635
Fee Total		7303.60				

**CRIMINAL DETAIL FOR FINE 001-0530-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93053	12/01/2025	148.00	MO	200.00	MYLES, TABITHA IRENE	133072
Fee Total		148.00				

**CRIMINAL DETAIL FOR FINE 001-0530-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93085	12/02/2025	165.10	DS	167.10	JOHNSON, KAYDEN RAY	133508
Fee Total		165.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93083	12/02/2025	15.00	CC	130.00	TREVINO, EDDIE DAMEON	133878
93096	12/03/2025	12.50	CC	70.00	TREVINO, EDDIE DAMEON	133877
93100	12/04/2025	15.00	CC	117.00	TORRES, ERICK ELI	133829
93153	12/08/2025	15.00	CC	208.00	BOWMAN, TIGHE HOWARD	133891
93178	12/10/2025	15.00	CC	313.30	CASTELLANO, ADRIAN	133138
93232	12/15/2025	15.00	CC	128.00	ROBERTS, JOSHUA JOHNATHO	133809
93247	12/16/2025	15.00	CC	109.00	DE LA TORRE RAMIREZ, ANG	133957
93271	12/17/2025	15.00	CC	96.00	ALVAREZ, DAISY MAE	133942
Fee Total		117.50				

**CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93350	12/29/2025	2.00	CA	193.70	GIPSON, CHRISTOPHER LEKE	117205
Fee Total		2.00				

**CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93042	12/01/2025	2.00	CC	125.00	RIVAS, ROBERT FIDEL	133453
93100	12/04/2025	4.00	CC	117.00	TORRES, ERICK ELI	133829
93167	12/09/2025	2.00	CC	299.00	HERNANDEZ, GISELE VASQUE	126149
93178	12/10/2025	2.00	CC	313.30	CASTELLANO, ADRIAN	133138
93194	12/11/2025	4.00	CC	162.80	BENTON, MARQUAVIUS DESHA	133631

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93194-V	12/11/2025	-4.00	CC	-162.80	BENTON, MARQUAVIUS DESHA	133631
93196	12/11/2025	4.00	CC	162.80	BENTON, MARQUAVIUS DESHA	133631
93232	12/15/2025	4.00	CC	128.00	ROBERTS, JOSHUA JOHNATHO	133809
93259	12/16/2025	2.00	CC	84.00	MUNIZ LOREDO, FRANCISCO	134069
93271	12/17/2025	2.00	CC	96.00	ALVAREZ, DAISY MAE	133942

Fee Total 22.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93085	12/02/2025	2.00	DS	167.10	JOHNSON, KAYDEN RAY	133508

Fee Total 2.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93073	12/01/2025	5.27	CC	30.00	SIMMONS, MICHAEL CANARY	115995
93075	12/01/2025	4.76	CC	30.00	SIMMONS, MICHAEL CANARY	115996

Fee Total 10.03

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93127	12/05/2025	10.00	CA	144.00	BETTS, JAVON DEMETRISS	134004
93351	12/29/2025	10.00	CA	144.00	FAHR, DYLAN BRUCE	134145

Fee Total 20.00

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93052	12/01/2025	10.00	CC	144.00	LOCKETT, ALBERT ANTONIO	134094

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93045	12/01/2025	10.00	CA	10.00	ARREOLA, JACOB	134078
93253	12/16/2025	1.10	CA	10.00	SANCHEZ, JASON	134134
93343	12/26/2025	1.10	CA	10.00	EBOT, JAMES TABE	134112
93360	12/29/2025	10.00	CA	10.00	PERKINS, GAVIN RAY	134163

Fee Total 22.20

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

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)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

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93277 12/18/2025 1.10 CC 10.00 CANTWELL, THOMAS WADE 134066

Fee Total 1.10

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93046	12/01/2025	20.00	CA	20.00	GOSS, WILLIAM MELVIN	133997
93152	12/08/2025	3.96	CA	20.00	AGUINAGA PALOMARES, CESA	134077

Fee Total 23.96

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93076	12/01/2025	3.96	CC	20.00	MUNN, LACI LONTANNE	134023

Fee Total 3.96

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93352	12/29/2025	3.96	CA	20.00	FRUITT, DOUGLAS RANDALL	134107

Fee Total 3.96

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93043	12/01/2025	50.00	CC	286.60	JONES, MASON ORLANDO	133550
93073	12/01/2025	5.27	CC	30.00	SIMMONS, MICHAEL CANARY	115995
93075	12/01/2025	4.76	CC	30.00	SIMMONS, MICHAEL CANARY	115996
93347	12/29/2025	50.00	CC	431.61	MUNOZ, RUBY CLARITZA	133356
93348	12/29/2025	50.00	CC	301.60	MUNOZ, RUBY CLARITZA	133355

Fee Total 160.03

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93129	12/08/2025	47.94	MO	233.00	DANIELS, MARQUES LYNN	173729

Fee Total 47.94

CRIMINAL DETAIL FOR JFTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93349	12/29/2025	3.14	CA	306.30	GIPSON, CHRISTOPHER LEKE	117204
93350	12/29/2025	4.00	CA	193.70	GIPSON, CHRISTOPHER LEKE	117205

Fee Total 7.14

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CRIMINAL DETAIL FOR JFTech 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93334	12/22/2025	1.92	CK	200.00	FIERSALL, KATHRYN KLUSMA	125597

Fee Total 1.92

CRIMINAL DETAIL FOR JFTech 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93073	12/01/2025	0.42	CC	30.00	SIMMONS, MICHAEL CANARY	115995
93075	12/01/2025	0.38	CC	30.00	SIMMONS, MICHAEL CANARY	115996
93167	12/09/2025	4.00	CC	299.00	HERNANDEZ, GISELE VASQUE	126149

Fee Total 4.80

CRIMINAL DETAIL FOR JFTech 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93129	12/08/2025	3.84	MO	233.00	DANIELS, MARQUES LYNN	123729

Fee Total 3.84

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93049	12/01/2025	2.85	CA	200.00	KEES, DAKARIE SHANTA	133896
93077	12/01/2025	4.00	CA	182.00	MATA, ANGEL	134046
93078	12/01/2025	4.00	CA	182.00	MATA, ANGEL	134045
93079	12/01/2025	4.00	CA	144.00	BEARDEN, DYLAN JOHN	134064
93079-V	12/01/2025	-4.00	CA	-144.00	BEARDEN, DYLAN JOHN	134064
93080	12/01/2025	4.00	CA	229.00	AGUILAR, OMAR	133935
93081	12/01/2025	4.00	CA	369.00	AGUILAR, OMAR	133936
93091	12/02/2025	2.99	CA	100.00	MUNIZ LOREDO, FRANCISCO	134069
93097	12/03/2025	4.00	CA	282.60	RAMOS, DAMARIS ESTERH	133805
93102	12/04/2025	4.00	CA	369.00	COLIN, IVAN JUVENAL	134007
93127	12/05/2025	4.00	CA	144.00	BETTS, JAVON DEMETRIS	134004
93152	12/08/2025	0.79	CA	20.00	AGUINAGA PALOMARES, CESA	134077
93168	12/09/2025	2.84	CA	95.00	BARRON, RICKIE SIMONE	134100
93169	12/09/2025	4.00	CA	129.00	BARRON, RICKIE SIMONE	134098
93170	12/09/2025	4.00	CA	83.00	BARRON, RICKIE SIMONE	134099
93180	12/10/2025	4.00	CA	182.00	LOPEZ-MARTINEZ, JUAN JES	134060
93236	12/15/2025	4.00	CA	208.00	LEWIS, SHENEQUAE LACOLE	134059
93238	12/15/2025	4.00	CA	182.00	ROSAS, HECTOR MANUEL	134127
93253	12/16/2025	0.44	CA	10.00	SANCHEZ, JASON	134134
93303	12/19/2025	4.00	CA	85.00	SCOTT, AUTRELLE RAEQUAIL	134051
93342	12/26/2025	4.00	CA	292.00	RICKS, DAVID WAYNE	133361
93343	12/26/2025	0.44	CA	10.00	EBOT, JAMES TABE	134112

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93351	12/29/2025	4.00	CA	144.00	FAHR, DYLAN BRUCE	134145
93352	12/29/2025	0.79	CA	20.00	PRUITT, DOUGLAS RANDALL	134107
93377	12/30/2025	4.00	CA	179.00	OTERO LOREDO, JAQUELINA	134115
93381	12/31/2025	4.00	CA	182.00	ARREOLA, DOMINIQUE JESUS	134097
Fee Total				79.14		
<b>CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830</b>						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93043	12/01/2025	4.00	CC	286.60	JONES, MASON ORLANDO	133550
93044	12/01/2025	4.00	CC	257.00	SANCHEZ, MARCELINO JESUS	133771
93047	12/01/2025	4.00	CC	334.00	MELOTT, DANIEL JAMES	134068
93048	12/01/2025	4.00	CC	219.70	MCCRUDER, AARON JEROME	128185
93050	12/01/2025	4.00	CC	192.00	MYLES, TABITHA IRENE	133073
93051	12/01/2025	1.43	CC	29.00	MYLES, TABITHA IRENE	133072
93052	12/01/2025	4.00	CC	144.00	LOCKETT, ALBERT ANTONIO	134094
93076	12/01/2025	0.79	CC	20.00	MUNN, LACI LONTANNE	134023
93082	12/02/2025	0.79	CC	65.00	CAMPOS VIDAL, MARIA BELE	133866
93084	12/02/2025	4.00	CC	234.00	JOHNSON, KAYDEN RAY	133508
93086	12/02/2025	4.00	CC	159.00	RAMIREZ, JUAN MANUEL	133978
93087	12/02/2025	4.00	CC	257.00	HARGROVE, ANDREAS MARTIN	134067
93088	12/02/2025	4.00	CC	282.00	MALISKA, DAWSON THOMAS	134018
93096	12/03/2025	1.72	CC	70.00	TREVINO, EDDIE DAMEON	133877
93103	12/04/2025	4.00	CC	159.00	HERNANDEZ, OSCAR	134085
93104	12/04/2025	4.00	CC	159.00	HERNANDEZ, OSCAR	134084
93105	12/04/2025	4.00	CC	604.00	JIMENEZ, ELIAN ANTONIO	134090
93106	12/04/2025	2.47	CC	50.00	WEBB, ANTONIO JR	133905
93107	12/04/2025	2.47	CC	50.00	WEBB, ANTONIO JR	133904
93121	12/05/2025	4.00	CC	281.00	RODRIGUEZ CASTILLO, OMAR	134038
93134	12/08/2025	4.00	CC	379.60	ALVAREZ, ALEXANDER J	129656
93141	12/08/2025	4.00	CC	334.00	ORTIZ, RAUL	134095
93151	12/08/2025	4.00	CC	182.00	CORTEZ, YVONNE	134108
93154	12/09/2025	4.00	CC	182.00	OLALDE MUNOZ, CRUZ DAVID	134104
93155	12/09/2025	2.70	CC	256.00	DYER, AARON GARRISON	133474
93171	12/09/2025	4.00	CC	307.00	MORA, JUAN CARLOS	134034
93177	12/10/2025	4.00	CC	182.00	CASOCAMACHO, MARCO ANTON	134006
93178	12/10/2025	0.42	CC	313.30	CASTELLANO, ADRIAN	133138
93182	12/10/2025	4.00	CC	229.00	MARCIAL LUNA, JESUS	133968
93183	12/10/2025	4.00	CC	159.00	GREENWOOD, JUSTIN LEE	134102
93185	12/11/2025	4.00	CC	204.00	BUCKETT, BRYAN NICOLAS	133865
93187	12/11/2025	4.00	CC	182.00	MOORE, DERWIN DWIGHT	134109
93220	12/12/2025	4.00	CC	229.00	SUTHERLAND, TOMMY	134118
93222	12/12/2025	4.00	CC	369.00	STEPHENS, AUSTIN JAMES	134063
93229	12/12/2025	4.00	CC	344.00	DYER, AARON GARRISON	133473
93230	12/12/2025	4.00	CC	379.60	RUIZ, NICHOLAS	131367

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93231	12/12/2025	4.00	CC	347.10	RATCLIFF, REUBEN RAY	130474
93233	12/15/2025	4.00	CC	182.00	JURNEY, BRIANNA MARIE	134043
93235	12/15/2025	4.00	CC	130.00	CASTELLANO, GRACE MENJAR	134058
93237	12/15/2025	4.00	CC	182.00	PAVON MORA, MISRAEL ALEXI	133916
93239	12/15/2025	4.00	CC	182.00	CONEJO CARDENAS, JORGE	134080
93244	12/16/2025	4.00	CC	307.00	ZUNIGA, FABIYAN ISAIHA	133994
93247	12/16/2025	0.75	CC	109.00	DE LA TORRE RAMIREZ, ANG	133957
93268	12/16/2025	4.00	CC	229.00	CONTRERAS LOPEZ, MARIO A	134081
93269	12/16/2025	1.01	CC	84.00	MUNIZ LOREDO, FRANCISCO	134069
93270	12/16/2025	4.00	CC	229.00	MARKS, JEOVANI LEBRON	134044
93277	12/18/2025	0.44	CC	10.00	CANTWELL, THOMAS WADE	134066
93311	12/19/2025	4.00	CC	461.00	SCHUTT, JOSEPH PAUL	133928
93314	12/19/2025	4.00	CC	461.00	CULVER, CHARLES LUCAS	133867
93315	12/19/2025	4.00	CC	379.60	DE LA ROSA-VAITERRA, HU	133728
93326	12/22/2025	4.00	CC	182.00	ALVAREZ, RAFAEL	133778
93327	12/22/2025	4.00	CC	331.00	ALVAREZ, RAFAEL	133779
93333	12/22/2025	4.00	CC	307.00	LITTLEJOHN, SHONNA DANYE	133874
93335	12/22/2025	4.00	CC	229.00	MARTINEZ, JOSE FRANCISCO	134096
93346	12/29/2025	4.00	CC	236.60	CORREA CHAVEZ, DIEGO ALE	133557
93347	12/29/2025	4.00	CC	431.61	MUNOZ, RUBY CLARITZA	133356
93348	12/29/2025	4.00	CC	301.60	MUNOZ, RUBY CLARITZA	133355
93365	12/30/2025	4.00	CC	282.00	NASHBURN, ZACHARY JAMES	134019
93375	12/30/2025	4.00	CC	379.60	GUZMAN HERNANDEZ, JESUS	128635

Fee Total 206.99

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93053	12/01/2025	2.57	MO	200.00	MYLES, TABITHA IRENE	133072

Fee Total 2.57

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93344	12/26/2025	4.00	CCK	282.00	FRANCO, CYNTHIA ELIZABET	133795
93345	12/26/2025	4.00	CCK	179.00	FRANCO, CYNTHIA ELIZABET	133794

Fee Total 8.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93049	12/01/2025	0.07	CA	200.00	KEES, DAKARIE SHANTA	133896
93077	12/01/2025	0.10	CA	182.00	MATA, ANGEL	134046
93078	12/01/2025	0.10	CA	182.00	MATA, ANGEL	134045
93079	12/01/2025	0.10	CA	144.00	BEARDEN, DYLAN JOHN	134064

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93079-V	12/01/2025	-0.10	CA	-144.00	BEARDEN, DYLAN JOHN	134064
93080	12/01/2025	0.10	CA	229.00	AGUILAR, OMAR	133935
93081	12/01/2025	0.10	CA	369.00	AGUILAR, OMAR	133936
93091	12/02/2025	0.07	CA	100.00	MUNIZ LOREDO, FRANCISCO	134069
93097	12/03/2025	0.10	CA	282.60	RAMOS, DAMARIS ESTERH	133805
93102	12/04/2025	0.10	CA	369.00	COLIN, IVAN JUVENAL	134007
93127	12/05/2025	0.10	CA	144.00	BETTS, JAVON DEMETRIS	134004
93152	12/08/2025	0.02	CA	20.00	AGUINAGA PALOMARES, CESA	134077
93168	12/09/2025	0.07	CA	95.00	BARRON, RICKIE SIMONE	134100
93169	12/09/2025	0.10	CA	129.00	BARRON, RICKIE SIMONE	134098
93170	12/09/2025	0.10	CA	83.00	BARRON, RICKIE SIMONE	134099
93180	12/10/2025	0.10	CA	182.00	LOPEZ-MARTINEZ, JUAN JES	134060
93236	12/15/2025	0.10	CA	208.00	LEWIS, SHENEQUAE LACOLE	134059
93238	12/15/2025	0.10	CA	182.00	ROSAS, HECTOR MANUEL	134127
93253	12/16/2025	0.01	CA	10.00	SANCHEZ, JASON	134134
93303	12/19/2025	0.10	CA	85.00	SCOTT, AUTRELE RAEQUAIL	134051
93342	12/26/2025	0.10	CA	292.00	RICKS, DAVID WAYNE	133361
93343	12/26/2025	0.01	CA	10.00	EBOT, JAMES TABE	134112
93351	12/29/2025	0.10	CA	144.00	FAHR, DYLAN BRUCE	134145
93352	12/29/2025	0.02	CA	20.00	FRUITT, DOUGLAS RANDALL	134107
93377	12/30/2025	0.10	CA	179.00	OTERO LOREDO, JAQUELINA	134115
93381	12/31/2025	0.10	CA	182.00	ARREOLA, DOMINIQUE JESUS	134097

Fee Total 1.97

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93043	12/01/2025	0.10	CC	286.60	JONES, MASON ORLANDO	133550
93044	12/01/2025	0.10	CC	257.00	SANCHEZ, MARCELINO JESUS	133771
93047	12/01/2025	0.10	CC	334.00	MELOTT, DANIEL JAMES	134068
93048	12/01/2025	0.10	CC	219.70	MCGRUDER, AARON JEROME	128185
93050	12/01/2025	0.10	CC	192.00	MYLES, TABITHA IRENE	133073
93051	12/01/2025	0.04	CC	29.00	MYLES, TABITHA IRENE	133072
93052	12/01/2025	0.10	CC	144.00	LOCKETT, ALBERT ANTONIO	134094
93076	12/01/2025	0.02	CC	20.00	MUNN, LACI LONIANNE	134023
93082	12/02/2025	0.02	CC	65.00	CAMPOS VIDAL, MARIA BELE	133866
93084	12/02/2025	0.10	CC	234.00	JOHNSON, KAYDEN RAY	133508
93086	12/02/2025	0.10	CC	159.00	RAMIREZ, JUAN MANUEL	133978
93087	12/02/2025	0.10	CC	257.00	HARGROVE, ANDREAS MARTIN	134067
93088	12/02/2025	0.10	CC	282.00	MALISKA, DAWSON THOMAS	134018
93096	12/03/2025	0.05	CC	70.00	TREVINO, EDDIE DAMEON	133877
93103	12/04/2025	0.10	CC	159.00	HERNANDEZ, OSCAR	134085
93104	12/04/2025	0.10	CC	159.00	HERNANDEZ, OSCAR	134084
93105	12/04/2025	0.10	CC	604.00	JIMENEZ, ELIAN ANTONIO	134090
93106	12/04/2025	0.06	CC	50.00	WEBB, ANTONIO JR	133905

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

Case No.	Date	Category	Amount	Case Name	Case No.
93107	12/04/2025	0.06	50.00	WEBB, ANTONIO JR	133904
93121	12/05/2025	0.10	281.00	RODRIGUEZ CASTILLO, OMAR	134038
93134	12/08/2025	0.10	379.60	ALVAREZ, ALEXANDER J	129656
93141	12/08/2025	0.10	334.00	ORTIZ, RAUL	134095
93151	12/08/2025	0.10	182.00	CORTEZ, YVONNE	134108
93154	12/09/2025	0.10	182.00	OLALDE MUNOZ, CRUZ DAVID	134104
93155	12/09/2025	0.07	256.00	DYER, AARON GARRISON	133474
93171	12/09/2025	0.10	307.00	MORA, JUAN CARLOS	134034
93177	12/10/2025	0.10	182.00	CASOCAMACHO, MARCO ANTON	134006
93178	12/10/2025	0.02	313.30	CASTELLANO, ADRIAN	133138
93182	12/10/2025	0.10	229.00	MARCIAL LUNA, JESUS	133968
93183	12/10/2025	0.10	159.00	GREENWOOD, JUSTIN LEE	134102
93185	12/11/2025	0.10	204.00	BUCKETT, BRYAN NICOLAS	133865
93187	12/11/2025	0.10	182.00	MOORE, DERWIN DWIGHT	134109
93220	12/12/2025	0.10	229.00	SUTHERLAND, TOMMY	134118
93222	12/12/2025	0.10	369.00	STEPHENS, AUSTIN JAMES	134063
93229	12/12/2025	0.10	344.00	DYER, AARON GARRISON	133473
93230	12/12/2025	0.10	379.60	RUIZ, NICHOLAS	131367
93231	12/12/2025	0.10	347.10	RATCLIFF, REUBEN RAY	130474
93233	12/15/2025	0.10	182.00	JURNEY, BRIANNA MARIE	134043
93235	12/15/2025	0.10	130.00	CASTELLANO, GRACE MENJAR	134058
93237	12/15/2025	0.10	182.00	PAVON MORA, MISAEL ALEKI	133916
93239	12/15/2025	0.10	182.00	CONEJO CARDENAS, JORGE	134080
93244	12/16/2025	0.10	307.00	ZUNIGA, FABYAN ISAIAH	133994
93247	12/16/2025	0.02	109.00	DE LA TORRE RAMIREZ, ANG	133957
93268	12/16/2025	0.10	229.00	CONTRERAS LOPEZ, MARIO A	134081
93269	12/16/2025	0.03	84.00	MUNIZ LOREDO, FRANCISCO	134069
93270	12/16/2025	0.10	229.00	MARKS, JEOVANI LEBRON	134044
93277	12/18/2025	0.01	10.00	CANTWELL, THOMAS WADE	134066
93311	12/19/2025	0.10	461.00	SCHUTT, JOSEPH PAUL	133928
93314	12/19/2025	0.10	461.00	CULVER, CHARLES LUCAS	133867
93315	12/19/2025	0.10	379.60	DE LA ROSA-VALTIERRA, HU	133728
93326	12/22/2025	0.10	182.00	ALVAREZ, RAFAEL	133778
93327	12/22/2025	0.10	331.00	ALVAREZ, RAFAEL	133779
93333	12/22/2025	0.10	307.00	LITTLEJOHN, SHONNA DANYE	133874
93335	12/22/2025	0.10	229.00	MARTINEZ, JOSE FRANCISCO	134096
93346	12/29/2025	0.10	236.60	CORREA CHAVEZ, DIEGO ALE	133557
93347	12/29/2025	0.10	431.61	MUNOZ, RUBY CLARITZA	133356
93348	12/29/2025	0.10	301.60	MUNOZ, RUBY CLARITZA	133355
93365	12/30/2025	0.10	282.00	MASHBURN, ZACHARY JAMES	134019
93375	12/30/2025	0.10	379.60	GUZMAN HERNANDEZ, JESUS	128635

Fee Total 5.20

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

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93053	12/01/2025	0.06	MO	200.00	MYLES, TABITHA IRENE	133072

Fee Total 0.06

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93344	12/26/2025	0.10	CCK	282.00	FRANCO, CYNTHIA ELIZABET	133795
93345	12/26/2025	0.10	CCK	179.00	FRANCO, CYNTHIA ELIZABET	133794

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93349	12/29/2025	3.14	CA	306.30	GIPSON, CHRISTOPHER LEKE	117204
93350	12/29/2025	4.00	CA	193.70	GIPSON, CHRISTOPHER LEKE	117205

Fee Total 7.14

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93334	12/22/2025	1.92	CK	200.00	PIERSALL, KATHRYN KLUSMA	125597

Fee Total 1.92

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93073	12/01/2025	0.42	CC	30.00	SIMMONS, MICHAEL CANARY	115995
93075	12/01/2025	0.38	CC	30.00	SIMMONS, MICHAEL CANARY	115996
93167	12/09/2025	4.00	CC	299.00	HERNANDEZ, GISELE VASQUE	126149

Fee Total 4.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93129	12/08/2025	3.84	MO	233.00	DANTELS, MARQUES LYNN	123729

Fee Total 3.84

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93049	12/01/2025	3.49	CA	200.00	KEES, DAKARIE SHANTA	133896
93077	12/01/2025	4.90	CA	182.00	MATA, ANGEL	134046
93078	12/01/2025	4.90	CA	182.00	MATA, ANGEL	134045
93079	12/01/2025	4.90	CA	144.00	BEARDEN, DYLAN JOHN	134064

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

ALL CASE TYPES

12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FFB AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93079-V	12/01/2025	-4.90	CA	-144.00	BEARDEN, DYLAN JOHN	134064
93080	12/01/2025	4.90	CA	229.00	AGUILAR, OMAR	133935
93081	12/01/2025	4.90	CA	369.00	AGUILAR, OMAR	133936
93091	12/02/2025	3.66	CA	100.00	MUNIZ LOREDO, FRANCISCO	134069
93097	12/03/2025	4.90	CA	282.60	RAMOS, DAMARIS ESTERH	133805
93102	12/04/2025	4.90	CA	369.00	COLIN, IVAN JUVENAL	134007
93127	12/05/2025	4.90	CA	144.00	BETTS, JAVON DEMETRIS	134004
93152	12/08/2025	0.97	CA	20.00	AGUINAGA PALOMARES, CESA	134077
93168	12/09/2025	3.47	CA	95.00	BARRON, RICKIE SIMONE	134100
93169	12/09/2025	4.90	CA	129.00	BARRON, RICKIE SIMONE	134098
93170	12/09/2025	4.90	CA	83.00	BARRON, RICKIE SIMONE	134099
93180	12/10/2025	4.90	CA	182.00	LOPEZ-MARTINEZ, JUAN JES	134060
93236	12/15/2025	4.90	CA	208.00	LEWIS, SHENEQUAE LACOLE	134059
93238	12/15/2025	4.90	CA	182.00	ROSAS, HECTOR MANUEL	134127
93253	12/16/2025	0.54	CA	10.00	SANCHEZ, JASON	134134
93303	12/19/2025	4.90	CA	85.00	SCOTT, AUTRELLE RAEQUAIL	134051
93342	12/26/2025	4.90	CA	292.00	RICKS, DAVID WAYNE	133361
93343	12/26/2025	0.54	CA	10.00	EBOT, JAMES TABE	134112
93351	12/29/2025	4.90	CA	144.00	FAHR, DYLAN BRUCE	134145
93352	12/29/2025	0.97	CA	20.00	FRUITT, DOUGLAS RANDALL	134107
93377	12/30/2025	4.90	CA	179.00	OTERO LOREDO, JAQUELINA	134115
93381	12/31/2025	4.90	CA	182.00	ARREOLA, DOMINIQUE JESUS	134097

Fee Total 96.94

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

RECEIPT #	RCPT DATE	FFB AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93043	12/01/2025	4.90	CC	286.60	JONES, MASON ORLANDO	133550
93044	12/01/2025	4.90	CC	257.00	SANCHEZ, MARCELINO JESUS	133771
93047	12/01/2025	4.90	CC	334.00	MELOTT, DANIEL JAMES	134068
93048	12/01/2025	4.90	CC	219.70	MCGRUDER, AARON JEROME	128185
93050	12/01/2025	4.90	CC	192.00	MYLES, TABITHA IRENE	133073
93051	12/01/2025	1.75	CC	29.00	MYLES, TABITHA IRENE	133072
93052	12/01/2025	4.90	CC	144.00	LOCKETT, ALBERT ANTONIO	134094
93076	12/01/2025	0.97	CC	20.00	MUNN, LACI LONIANNE	134023
93082	12/02/2025	0.97	CC	65.00	CAMPOS VIDAL, MARIA BELE	133866
93084	12/02/2025	4.90	CC	234.00	JOHNSON, KAYDEN RAY	133508
93086	12/02/2025	4.90	CC	159.00	RAMIREZ, JUAN MANUEL	133978
93087	12/02/2025	4.90	CC	257.00	HARGROVE, ANDREAS MARTIN	134067
93088	12/02/2025	4.90	CC	282.00	MALISKA, DAWSON THOMAS	134018
93096	12/03/2025	2.10	CC	70.00	TREVINO, EDDIE DAMEON	133877
93103	12/04/2025	4.90	CC	159.00	HERNANDEZ, OSCAR	134085
93104	12/04/2025	4.90	CC	159.00	HERNANDEZ, OSCAR	134084
93105	12/04/2025	4.90	CC	604.00	JIMENEZ, ELIAN ANTONIO	134090
93106	12/04/2025	3.02	CC	50.00	WEBB, ANTONIO JR	133905

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

Case No.	Date	Category	Amount	Name	Case No.
93107	12/04/2025	3-02	50.00	WEBB, ANTONIO JR	133904
93121	12/05/2025	4.90	281.00	RODRIGUEZ CASTILLO,OMAR	134038
93134	12/08/2025	4.90	379.60	ALVAREZ,ALEXANDER J	129656
93141	12/08/2025	4.90	334.00	ORTIZ,RAUL	134095
93151	12/08/2025	4.90	182.00	CORTEZ, YVONNE	134108
93154	12/08/2025	4.90	182.00	OLALDE MUNOZ, CRUZ DAVID	134104
93155	12/09/2025	3.31	256.00	DYER, AARON GARRISON	133474
93171	12/09/2025	4.90	307.00	MORA, JUAN CARLOS	134034
93177	12/10/2025	4.90	182.00	CASOCAMACHO, MARCO ANTON	134006
93178	12/10/2025	0.51	313.30	CASTELLANO, ADRIAN	133138
93182	12/10/2025	4.90	229.00	MARCIAL LUNA, JESUS	133968
93183	12/10/2025	4.90	159.00	GREENWOOD, JUSTIN LEE	134102
93185	12/11/2025	4.90	204.00	BUCKETT, BRYAN NICOLAS	133865
93187	12/11/2025	4.90	182.00	MOORE, DERWIN DWIGHT	134109
93220	12/12/2025	4.90	229.00	SUTHERLAND, TOMMY	134118
93222	12/12/2025	4.90	369.00	STEPHENS, AUSTIN JAMES	134063
93229	12/12/2025	4.90	344.00	DYER, AARON GARRISON	133473
93230	12/12/2025	4.90	379.60	RUIZ, NICHOLAS	131367
93231	12/12/2025	4.90	347.10	RATCLIFF, REUBEN RAY	130474
93233	12/15/2025	4.90	182.00	JURNEY, BRIANNA MARIE	134043
93235	12/15/2025	4.90	130.00	CASTELLANO, GRACE MENJAR	134058
93237	12/15/2025	4.90	182.00	PAVON MORA, MISAEL ALEXI	133916
93239	12/15/2025	4.90	182.00	CONEJO CARDENAS, JORGE	134080
93244	12/16/2025	4.90	307.00	ZUNIGA, FAYAN ISAIAS	133994
93247	12/16/2025	0.91	109.00	DE LA TORRE RAMIREZ, ANG	133957
93268	12/16/2025	4.90	229.00	CONTRERAS LOPEZ, MARIO A	134081
93269	12/16/2025	1.24	84.00	MUNIZ LOREDO, FRANCISCO	134069
93270	12/16/2025	4.90	229.00	MARKS, JEOVANI LEBRON	134044
93277	12/18/2025	0.54	10.00	CANTWELL, THOMAS WADE	134066
93311	12/19/2025	4.90	461.00	SCHUTT, JOSEPH PAUL	133928
93314	12/19/2025	4.90	461.00	CULVER, CHARLES LUCAS	133867
93315	12/19/2025	4.90	379.60	DE LA ROSA-VALTIERRA, HU	133728
93326	12/22/2025	4.90	182.00	ALVAREZ, RAFAEL	133778
93327	12/22/2025	4.90	331.00	ALVAREZ, RAFAEL	133779
93333	12/22/2025	4.90	307.00	LITTLEJOHN, SHONNA DANYE	133874
93335	12/22/2025	4.90	229.00	MARTINEZ, JOSE FRANCISCO	134096
93346	12/29/2025	4.90	236.60	CORREA CHAVEZ, DIEGO ALE	133557
93347	12/29/2025	4.90	431.61	MUNOZ, RUBY CLARITZA	133356
93348	12/29/2025	4.90	301.60	MUNOZ, RUBY CLARITZA	133355
93365	12/30/2025	4.90	282.00	MASHBURN, ZACHARY JAMES	134019
93375	12/30/2025	4.90	379.60	GUZMAN HERNANDEZ, JESUS	128635

Fee Total 253.54

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:29am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93053	12/01/2025	3.15	MO	200.00	MYLES, TABITHA IRENE	133072
Fee Total						
		3.15				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93344	12/26/2025	4.90	CCK	282.00	FRANCO, CYNTHIA ELIZABET	133795
93345	12/26/2025	4.90	CCK	179.00	FRANCO, CYNTHIA ELIZABET	133794
Fee Total						
		9.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93049	12/01/2025	3.56	CA	200.00	KEES, DAKARIE SHANTA	133896
93077	12/01/2025	5.00	CA	182.00	MATA, ANGEL	134046
93078	12/01/2025	5.00	CA	182.00	MATA, ANGEL	134045
93079	12/01/2025	5.00	CA	144.00	BEARDEN, DYLAN JOHN	134064
93079-V	12/01/2025	-5.00	CA	-144.00	BEARDEN, DYLAN JOHN	134064
93080	12/01/2025	5.00	CA	229.00	AGUILAR, OMAR	133935
93081	12/01/2025	5.00	CA	369.00	AGUILAR, OMAR	133936
93091	12/02/2025	3.73	CA	100.00	MUNIZ LOREDO, FRANCISCO	134069
93097	12/03/2025	5.00	CA	282.60	RAMOS, DAMARIS ESTERH	133805
93102	12/04/2025	5.00	CA	369.00	COLIN, IVAN JUVENAL	134007
93127	12/05/2025	5.00	CA	144.00	BETTS, JAVON DEMETRISS	134004
93152	12/08/2025	0.99	CA	20.00	AGUINAGA PALOMARES, CESA	134077
93168	12/09/2025	3.54	CA	95.00	BARRON, RICKIE SIMONE	134100
93169	12/09/2025	5.00	CA	129.00	BARRON, RICKIE SIMONE	134098
93170	12/09/2025	5.00	CA	83.00	BARRON, RICKIE SIMONE	134099
93180	12/10/2025	5.00	CA	182.00	LOPEZ-MARTINEZ, JUAN JES	134060
93236	12/15/2025	5.00	CA	208.00	LEWIS, SHENEQUAE LACOLE	134059
93238	12/15/2025	5.00	CA	182.00	ROSAS, HECTOR MANUEL	134127
93253	12/16/2025	0.55	CA	10.00	SANCHEZ, JASON	134134
93303	12/19/2025	5.00	CA	85.00	SCOTT, AUTRELLE RAEQUAIL	134051
93342	12/26/2025	5.00	CA	292.00	RICKS, DAVID WAYNE	133361
93343	12/26/2025	0.55	CA	10.00	EBOT, JAMES TABE	134112
93351	12/29/2025	5.00	CA	144.00	FAHR, DYLAN BRUCE	134145
93352	12/29/2025	0.99	CA	20.00	PRUITT, DOUGLAS RANDALL	134107
93377	12/30/2025	5.00	CA	179.00	OTERO LOREDO, JAQUELINA	134115
93381	12/31/2025	5.00	CA	182.00	ARREOLA, DOMINIQUE JESUS	134097
Fee Total						
		98.91				

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

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)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

Case No	Date	Amount	Category	Name	GL Code
93043	12/01/2025	5.00	CC	JONES, MASON ORLANDO	133550
93044	12/01/2025	5.00	CC	SANCHEZ, MARCELINO JESUS	133771
93047	12/01/2025	5.00	CC	MELOTT, DANIEL JAMES	134068
93048	12/01/2025	219.70	CC	MCCRUDER, AARON JEROME	128185
93050	12/01/2025	192.00	CC	MYLES, TABITHA IRENE	133073
93051	12/01/2025	29.00	CC	MYLES, TABITHA IRENE	133072
93052	12/01/2025	144.00	CC	LOCKETT, ALBERT ANTONIO	134094
93076	12/01/2025	20.00	CC	MUNN, LACI LONIANNE	134023
93082	12/02/2025	65.00	CC	CAMPOS VIDAL, MARIA BELE	133866
93084	12/02/2025	234.00	CC	JOHNSON, KAYDEN RAY	133508
93086	12/02/2025	159.00	CC	RAMIREZ, JUAN MANUEL	133978
93087	12/02/2025	257.00	CC	HARGROVE, ANDREAS MARTIN	134067
93088	12/02/2025	282.00	CC	MALISKA, DAWSON THOMAS	134018
93096	12/03/2025	70.00	CC	TREVINO, EDDIE DAMEON	133877
93103	12/04/2025	159.00	CC	HERNANDEZ, OSCAR	134085
93104	12/04/2025	159.00	CC	HERNANDEZ, OSCAR	134084
93105	12/04/2025	604.00	CC	JIMENEZ, ELIAN ANTONIO	134090
93106	12/04/2025	50.00	CC	WEBB, ANTONIO JR	133905
93107	12/04/2025	50.00	CC	WEBB, ANTONIO JR	133904
93121	12/05/2025	281.00	CC	RODRIGUEZ CASTILLO, OMAR	134038
93134	12/08/2025	379.60	CC	ALVAREZ, ALEXANDER J	129656
93141	12/08/2025	334.00	CC	ORTIZ, RAUL	134095
93151	12/08/2025	182.00	CC	CORTEZ, YVONNE	134108
93154	12/09/2025	182.00	CC	OLALDE MUNOZ, CRUZ DAVID	134104
93155	12/09/2025	256.00	CC	DYER, AARON GARRISON	133474
93171	12/09/2025	307.00	CC	MORA, JUAN CARLOS	134034
93177	12/10/2025	182.00	CC	CASOCAMACHO, MARCO ANTON	134006
93178	12/10/2025	313.30	CC	CASTELLANO, ADRIAN	133138
93182	12/10/2025	229.00	CC	MARCIAL LUNA, JESUS	133968
93183	12/10/2025	159.00	CC	GREENWOOD, JUSTIN LEE	134102
93185	12/11/2025	204.00	CC	BUCKETT, BRYAN NICOLAS	133865
93187	12/11/2025	182.00	CC	MOORE, DERWIN DWIGHT	134109
93220	12/12/2025	229.00	CC	SUTHERLAND, TOMMY	134118
93222	12/12/2025	369.00	CC	STEPHENS, AUSTIN JAMES	134063
93229	12/12/2025	344.00	CC	DYER, AARON GARRISON	133473
93230	12/12/2025	379.60	CC	RUIZ, NICHOLAS	131367
93231	12/12/2025	347.10	CC	RATCLIFF, REUBEN RAY	130474
93233	12/15/2025	182.00	CC	JURNEY, BRIANNA MARIE	134043
93235	12/15/2025	130.00	CC	CASTELLANO, GRACE MENJAR	134058
93237	12/15/2025	182.00	CC	PAVON MORA, MISAEL ALEXI	133916
93239	12/15/2025	182.00	CC	CONEJO CARDENAS, JORGE	134080
93244	12/16/2025	307.00	CC	ZUNIGA, FAYAN ISAIHAH	133994
93247	12/16/2025	109.00	CC	DE LA TORRE RAMIREZ, ANG	133957
93268	12/16/2025	229.00	CC	CONTRERAS LOPEZ, MARIO A	134081
93269	12/16/2025	84.00	CC	MUNIZ LOREDO, FRANCISCO	134069

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93270	12/16/2025	5.00	CC	CC	229.00	MARKS, JEOVANI LEBRON	134044
93277	12/18/2025	0.55	CC	CC	10.00	CANTWELL, THOMAS WADE	134066
93311	12/19/2025	5.00	CC	CC	461.00	SCHUTT, JOSEPH PAUL	133928
93314	12/19/2025	5.00	CC	CC	461.00	CULVER, CHARLES LUCAS	133867
93315	12/19/2025	5.00	CC	CC	379.60	DE LA ROSA-VALTIERRA, HU	133728
93326	12/22/2025	5.00	CC	CC	182.00	ALVAREZ, RAFAEL	133778
93327	12/22/2025	5.00	CC	CC	331.00	ALVAREZ, RAFAEL	133779
93333	12/22/2025	5.00	CC	CC	307.00	LITTLEJOHN, SHONNA DANYE	133874
93335	12/22/2025	5.00	CC	CC	229.00	MARTINEZ, JOSE FRANCISCO	134096
93346	12/29/2025	5.00	CC	CC	236.60	CORREA CHAVEZ, DIEGO ALE	133557
93347	12/29/2025	5.00	CC	CC	431.61	MUNOZ, RUBY CLARITZA	133356
93348	12/29/2025	5.00	CC	CC	301.60	MUNOZ, RUBY CLARITZA	133355
93365	12/30/2025	5.00	CC	CC	282.00	MASHBURN, ZACHARY JAMES	134019
93375	12/30/2025	5.00	CC	CC	379.60	GUZMAN HERNANDEZ, JESUS	128635

Fee Total 258.74

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93053	12/01/2025	3.21	MO	MO	200.00	MYLES, TABITHA IRENE	133072

Fee Total 3.21

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93344	12/26/2025	5.00	CCK	CCK	282.00	FRANCO, CYNTHIA ELIZABET	133795
93345	12/26/2025	5.00	CCK	CCK	179.00	FRANCO, CYNTHIA ELIZABET	133794

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93353	12/29/2025	5.00	CA	CA	234.00		LT4426
93378	12/30/2025	5.00	CA	CA	54.00		SC8510

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93054	12/01/2025	5.00	CK	CK	54.00		SC8500
93055	12/01/2025	5.00	CK	CK	54.00		DC4566
93056	12/01/2025	5.00	CK	CK	54.00		DC4567
93057	12/01/2025	5.00	CK	CK	54.00		DC4568
93058	12/01/2025	5.00	CK	CK	54.00		DC4569
93060	12/01/2025	5.00	CK	CK	54.00		DC4570

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93061	12/01/2025	5.00	CK	54.00	DC4571
93062	12/01/2025	5.00	CK	234.00	LT4379
93063	12/01/2025	5.00	CK	54.00	DC4572
93064	12/01/2025	5.00	CK	54.00	DC4573
93065	12/01/2025	5.00	CK	234.00	LT4380
93066	12/01/2025	5.00	CK	144.00	LT4381
93067	12/01/2025	5.00	CK	54.00	DC4574
93068	12/01/2025	5.00	CK	54.00	DC4575
93069	12/01/2025	5.00	CK	54.00	DC4576
93070	12/01/2025	5.00	CK	54.00	DC4577
93071	12/01/2025	5.00	CK	54.00	DC4578
93072	12/01/2025	5.00	CK	54.00	DC4579
93074	12/01/2025	5.00	CK	54.00	DC4580
93089	12/02/2025	5.00	CK	144.00	LT4382
93090	12/02/2025	5.00	CK	144.00	LT4383
93094	12/02/2025	5.00	CK	54.00	SC8502
93095	12/03/2025	5.00	CK	54.00	SC8503
93108	12/05/2025	5.00	CK	54.00	DC4581
93109	12/05/2025	5.00	CK	54.00	DC4582
93110	12/05/2025	5.00	CK	54.00	DC4583
93111	12/05/2025	5.00	CK	54.00	DC4584
93112	12/05/2025	5.00	CK	54.00	DC4585
93113	12/05/2025	5.00	CK	54.00	DC4586
93114	12/05/2025	5.00	CK	54.00	DC4587
93117	12/05/2025	5.00	CK	54.00	DC4588
93118	12/05/2025	5.00	CK	54.00	DC4589
93119	12/05/2025	5.00	CK	54.00	DC4590
93120	12/05/2025	5.00	CK	54.00	DC4591
93123	12/05/2025	5.00	CK	144.00	LT4388
93125	12/05/2025	5.00	CK	54.00	DC4592
93126	12/05/2025	5.00	CK	144.00	LT4389
93128	12/05/2025	5.00	CK	54.00	DC4593
93130	12/08/2025	5.00	CK	54.00	DC4594
93131	12/08/2025	5.00	CK	54.00	DC4595
93132	12/08/2025	5.00	CK	54.00	DC4596
93133	12/08/2025	5.00	CK	54.00	DC4597
93135	12/08/2025	5.00	CK	54.00	DC4598
93136	12/08/2025	5.00	CK	54.00	DC4599
93137	12/08/2025	5.00	CK	54.00	DC4600
93138	12/08/2025	5.00	CK	54.00	DC4601
93139	12/08/2025	5.00	CK	234.00	LT4390
93140	12/08/2025	5.00	CK	54.00	DC4602
93142	12/08/2025	5.00	CK	54.00	DC4603
93143	12/08/2025	5.00	CK	54.00	DC4604
93146	12/08/2025	5.00	CK	54.00	DC4605

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93147	12/08/2025	5.00	CK	54.00	DC4606
93148	12/08/2025	5.00	CK	54.00	DC4607
93149	12/08/2025	5.00	CK	54.00	DC4608
93150	12/08/2025	5.00	CK	54.00	DC4609
93156	12/09/2025	5.00	CK	144.00	LT4393
93157	12/09/2025	5.00	CK	144.00	LT4394
93158	12/09/2025	5.00	CK	144.00	LT4395
93159	12/09/2025	5.00	CK	54.00	DC4610
93160	12/09/2025	5.00	CK	54.00	DC4611
93161	12/09/2025	5.00	CK	54.00	DC4616
93162	12/09/2025	5.00	CK	54.00	DC4612
93163	12/09/2025	5.00	CK	54.00	DC4613
93164	12/09/2025	5.00	CK	54.00	DC4614
93165	12/09/2025	5.00	CK	54.00	DC4615
93188	12/11/2025	5.00	CK	54.00	DC4617
93189	12/11/2025	5.00	CK	54.00	DC4619
93190	12/11/2025	5.00	CK	54.00	DC4620
93191	12/11/2025	5.00	CK	54.00	DC4621
93192	12/11/2025	5.00	CK	54.00	DC4622
93193	12/11/2025	5.00	CK	54.00	DC4623
93195	12/11/2025	5.00	CK	54.00	DC4624
93197	12/11/2025	5.00	CK	54.00	DC4625
93198	12/11/2025	5.00	CK	54.00	DC4626
93199	12/11/2025	5.00	CK	54.00	DC4627
93200	12/11/2025	5.00	CK	54.00	DC4628
93201	12/11/2025	5.00	CK	54.00	DC4629
93202	12/12/2025	5.00	CK	54.00	DC4630
93203	12/12/2025	5.00	CK	54.00	DC4631
93204	12/12/2025	5.00	CK	54.00	DC4632
93205	12/12/2025	5.00	CK	54.00	DC4633
93206	12/12/2025	5.00	CK	54.00	DC4634
93207	12/12/2025	5.00	CK	54.00	DC4635
93208	12/12/2025	5.00	CK	54.00	DC4636
93209	12/12/2025	5.00	CK	54.00	DC4637
93210	12/12/2025	5.00	CK	54.00	DC4638
93211	12/12/2025	5.00	CK	54.00	DC4639
93212	12/12/2025	5.00	CK	54.00	DC4640
93213	12/12/2025	5.00	CK	54.00	DC4641
93214	12/12/2025	5.00	CK	54.00	DC4642
93215	12/12/2025	5.00	CK	54.00	DC4643
93216	12/12/2025	5.00	CK	54.00	DC4644
93219	12/12/2025	5.00	CK	144.00	LT4400
93223	12/12/2025	5.00	CK	54.00	DC4645
93224	12/12/2025	5.00	CK	54.00	DC4646
93225	12/12/2025	5.00	CK	54.00	DC4647

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93226	12/12/2025	5.00	CK	54.00	DC4648
93227	12/12/2025	5.00	CK	54.00	DC4649
93228	12/12/2025	5.00	CK	54.00	DC4650
93234	12/15/2025	5.00	CK	54.00	DC4618
93240	12/15/2025	5.00	CK	234.00	LT4401
93243	12/15/2025	5.00	CK	234.00	LT4404
93248	12/16/2025	5.00	CK	54.00	DC4651
93249	12/16/2025	5.00	CK	54.00	DC4652
93250	12/16/2025	5.00	CK	54.00	DC4653
93251	12/16/2025	5.00	CK	54.00	DC4654
93252	12/16/2025	5.00	CK	54.00	DC4655
93254	12/16/2025	5.00	CK	54.00	DC4656
93255	12/16/2025	5.00	CK	54.00	DC4657
93256	12/16/2025	5.00	CK	54.00	DC4658
93260	12/16/2025	5.00	CK	144.00	LT4407
93266	12/16/2025	5.00	CK	144.00	LT4408
93267	12/16/2025	5.00	CK	234.00	LT4414
93272	12/17/2025	5.00	CK	144.00	LT4415
93280	12/18/2025	5.00	CK	54.00	DC4659
93281	12/18/2025	5.00	CK	54.00	DC4660
93282	12/18/2025	5.00	CK	54.00	DC4661
93283	12/18/2025	5.00	CK	54.00	DC4662
93284	12/18/2025	5.00	CK	54.00	DC4663
93285	12/18/2025	5.00	CK	54.00	DC4664
93286	12/18/2025	5.00	CK	54.00	DC4665
93287	12/18/2025	1.88	CK	54.00	DC4666
93288	12/18/2025	5.00	CK	54.00	DC4667
93289	12/18/2025	5.00	CK	54.00	DC4668
93290	12/18/2025	5.00	CK	54.00	DC4669
93293	12/19/2025	5.00	CK	54.00	DC4670
93294	12/19/2025	5.00	CK	54.00	DC4671
93295	12/19/2025	5.00	CK	54.00	DC4672
93296	12/19/2025	5.00	CK	54.00	DC4673
93297	12/19/2025	5.00	CK	54.00	DC4674
93298	12/19/2025	5.00	CK	54.00	DC4675
93300	12/19/2025	5.00	CK	54.00	DC4676
93301	12/19/2025	5.00	CK	54.00	DC4677
93302	12/19/2025	5.00	CK	54.00	DC4678
93304	12/19/2025	5.00	CK	54.00	DC4679
93305	12/19/2025	5.00	CK	54.00	DC4680
93306	12/19/2025	5.00	CK	54.00	DC4681
93307	12/19/2025	5.00	CK	54.00	DC4682
93308	12/19/2025	5.00	CK	54.00	DC4683
93309	12/19/2025	5.00	CK	54.00	DC4684
93310	12/19/2025	5.00	CK	54.00	DC4685

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93312	12/19/2025	5.00	CK	144.00		LT4420
93313	12/19/2025	5.00	CK	54.00		DC4686
93316	12/22/2025	5.00	CK	54.00		DC4687
93317	12/22/2025	5.00	CK	54.00		DC4688
93318	12/22/2025	5.00	CK	54.00		DC4689
93319	12/22/2025	5.00	CK	54.00		DC4690
93320	12/22/2025	5.00	CK	54.00		DC4691
93321	12/22/2025	5.00	CK	54.00		DC4692
93322	12/22/2025	5.00	CK	54.00		DC4693
93323	12/22/2025	5.00	CK	54.00		DC4694
93324	12/22/2025	5.00	CK	54.00		DC4695
93325	12/22/2025	5.00	CK	54.00		DC4696
93328	12/22/2025	5.00	CK	54.00		DC4697
93329	12/22/2025	5.00	CK	54.00		DC4698
93330	12/22/2025	5.00	CK	54.00		DC4699
93331	12/22/2025	5.00	CK	54.00		DC4700
93332	12/22/2025	5.00	CK	54.00		DC4701
93337	12/23/2025	5.00	CK	144.00		LT4421
93338	12/23/2025	5.00	CK	144.00		LT4422
93339	12/23/2025	5.00	CK	144.00		LT4423
93340	12/23/2025	5.00	CK	144.00		LT4424
93355	12/29/2025	5.00	CK	234.00		LT4427
93356	12/29/2025	5.00	CK	54.00		DC4702
93357	12/29/2025	5.00	CK	234.00		LT4428
93358	12/29/2025	5.00	CK	234.00		LT4429
93359	12/29/2025	5.00	CK	144.00		LT4430
93361	12/29/2025	5.00	CK	144.00		LT4431
93362	12/29/2025	5.00	CK	144.00		LT4432
93363	12/29/2025	5.00	CK	144.00		LT4433
93364	12/29/2025	5.00	CK	144.00		LT4434
93366	12/30/2025	5.00	CK	54.00		DC4703
93367	12/30/2025	5.00	CK	54.00		DC4704
93368	12/30/2025	5.00	CK	54.00		DC4705
93369	12/30/2025	5.00	CK	54.00		DC4706
93370	12/30/2025	5.00	CK	54.00		DC4707
93371	12/30/2025	5.00	CK	54.00		DC4708
93372	12/30/2025	5.00	CK	54.00		DC4709
93373	12/30/2025	5.00	CK	54.00		DC4710
93374	12/30/2025	5.00	CK	54.00		DC4711

Fee Total 896.88

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

RECEIPT # 93059 RCPT DATE 12/01/2025 FEE AMT 5.00 PAY TYPE CC RCPT TOT 144.00 WHO PAID SC8501 CAUSE NO

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

ALL CASE TYPES

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93098	12/03/2025	5.00	CC	144.00		LT4384
93099	12/03/2025	5.00	CC	144.00		LT4385
93115	12/05/2025	5.00	CC	144.00		LT4386
93116	12/05/2025	5.00	CC	144.00		LT4387
93144	12/08/2025	5.00	CC	144.00		LT4391
93145	12/08/2025	5.00	CC	144.00		LT4392
93172	12/10/2025	5.00	CC	144.00		LT4396
93173	12/10/2025	5.00	CC	144.00		LT4397
93174	12/10/2025	5.00	CC	144.00		LT4398
93175	12/10/2025	5.00	CC	144.00		SC8504
93184	12/10/2025	5.00	CC	234.00		LT4399
93186	12/11/2025	5.00	CC	54.00		SC8505
93221	12/12/2025	5.00	CC	144.00		SC8506
93241	12/15/2025	5.00	CC	144.00		LT4402
93242	12/15/2025	5.00	CC	144.00		LT4403
93245	12/16/2025	5.00	CC	144.00		LT4405
93246	12/16/2025	5.00	CC	234.00		LT4406
93259	12/16/2025	5.00	CC	144.00		SC8507
93261	12/16/2025	5.00	CC	144.00		LT4410
93262	12/16/2025	5.00	CC	144.00		LT4411
93263	12/16/2025	5.00	CC	144.00		LT4412
93264	12/16/2025	5.00	CC	144.00		LT4409
93265	12/16/2025	5.00	CC	144.00		LT4413
93274	12/17/2025	5.00	CC	144.00		LT4416
93275	12/17/2025	5.00	CC	144.00		LT4417
93276	12/17/2025	5.00	CC	234.00		LT4418
93299	12/19/2025	5.00	CC	144.00		LT4419
93336	12/23/2025	5.00	CC	144.00		LT4425
93376	12/30/2025	5.00	CC	144.00		SC8509
93379	12/30/2025	5.00	CC	54.00		LT4435

Fee Total 155.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93166	12/09/2025	5.00	CA	64.00		LT4341
93166-V	12/10/2025	-5.00	CA	-64.00		LT4341

Fee Total 0.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93181	12/10/2025	5.00	IND	64.00		LT4341

Fee Total 5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 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
93353	12/29/2025	21.00	CA	234.00		LT4426
93378	12/30/2025	21.00	CA	54.00		SC8510

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
93054	12/01/2025	21.00	CK	54.00		SC8500
93055	12/01/2025	21.00	CK	54.00		DC4566
93056	12/01/2025	21.00	CK	54.00		DC4567
93057	12/01/2025	21.00	CK	54.00		DC4568
93058	12/01/2025	21.00	CK	54.00		DC4569
93060	12/01/2025	21.00	CK	54.00		DC4570
93061	12/01/2025	21.00	CK	54.00		DC4571
93062	12/01/2025	21.00	CK	234.00		LT4379
93063	12/01/2025	21.00	CK	54.00		DC4572
93064	12/01/2025	21.00	CK	54.00		DC4573
93065	12/01/2025	21.00	CK	234.00		LT4380
93066	12/01/2025	21.00	CK	144.00		LT4381
93067	12/01/2025	21.00	CK	54.00		DC4574
93068	12/01/2025	21.00	CK	54.00		DC4575
93069	12/01/2025	21.00	CK	54.00		DC4576
93070	12/01/2025	21.00	CK	54.00		DC4577
93071	12/01/2025	21.00	CK	54.00		DC4578
93072	12/01/2025	21.00	CK	54.00		DC4579
93074	12/01/2025	21.00	CK	54.00		DC4580
93089	12/02/2025	21.00	CK	144.00		LT4382
93090	12/02/2025	21.00	CK	144.00		LT4383
93094	12/02/2025	21.00	CK	54.00		SC8502
93095	12/03/2025	21.00	CK	54.00		SC8503
93108	12/05/2025	21.00	CK	54.00		DC4581
93109	12/05/2025	21.00	CK	54.00		DC4582
93110	12/05/2025	21.00	CK	54.00		DC4583
93111	12/05/2025	21.00	CK	54.00		DC4584
93112	12/05/2025	21.00	CK	54.00		DC4585
93113	12/05/2025	21.00	CK	54.00		DC4586
93114	12/05/2025	21.00	CK	54.00		DC4587
93117	12/05/2025	21.00	CK	54.00		DC4588
93118	12/05/2025	21.00	CK	54.00		DC4589
93119	12/05/2025	21.00	CK	54.00		DC4590
93120	12/05/2025	21.00	CK	54.00		DC4591
93123	12/05/2025	21.00	CK	144.00		LT4388

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

93125	12/05/2025	21.00	CK	54.00	DC4592
93126	12/05/2025	21.00	CK	144.00	LT4389
93128	12/05/2025	21.00	CK	54.00	DC4593
93130	12/08/2025	21.00	CK	54.00	DC4594
93131	12/08/2025	21.00	CK	54.00	DC4595
93132	12/08/2025	21.00	CK	54.00	DC4596
93133	12/08/2025	21.00	CK	54.00	DC4597
93135	12/08/2025	21.00	CK	54.00	DC4598
93136	12/08/2025	21.00	CK	54.00	DC4599
93137	12/08/2025	21.00	CK	54.00	DC4600
93138	12/08/2025	21.00	CK	54.00	DC4601
93139	12/08/2025	21.00	CK	234.00	LT4390
93140	12/08/2025	21.00	CK	54.00	DC4602
93142	12/08/2025	21.00	CK	54.00	DC4603
93143	12/08/2025	21.00	CK	54.00	DC4604
93146	12/08/2025	21.00	CK	54.00	DC4605
93147	12/08/2025	21.00	CK	54.00	DC4606
93148	12/08/2025	21.00	CK	54.00	DC4607
93149	12/08/2025	21.00	CK	54.00	DC4608
93150	12/08/2025	21.00	CK	54.00	DC4609
93156	12/09/2025	21.00	CK	144.00	LT4393
93157	12/09/2025	21.00	CK	144.00	LT4394
93158	12/09/2025	21.00	CK	144.00	LT4395
93159	12/09/2025	21.00	CK	54.00	DC4610
93160	12/09/2025	21.00	CK	54.00	DC4611
93161	12/09/2025	21.00	CK	54.00	DC4616
93162	12/09/2025	21.00	CK	54.00	DC4612
93163	12/09/2025	21.00	CK	54.00	DC4613
93164	12/09/2025	21.00	CK	54.00	DC4614
93165	12/09/2025	21.00	CK	54.00	DC4615
93188	12/11/2025	21.00	CK	54.00	DC4617
93189	12/11/2025	21.00	CK	54.00	DC4619
93190	12/11/2025	21.00	CK	54.00	DC4620
93191	12/11/2025	21.00	CK	54.00	DC4621
93192	12/11/2025	21.00	CK	54.00	DC4622
93193	12/11/2025	21.00	CK	54.00	DC4623
93195	12/11/2025	21.00	CK	54.00	DC4624
93197	12/11/2025	21.00	CK	54.00	DC4625
93198	12/11/2025	21.00	CK	54.00	DC4626
93199	12/11/2025	21.00	CK	54.00	DC4627
93200	12/11/2025	21.00	CK	54.00	DC4628
93201	12/11/2025	21.00	CK	54.00	DC4629
93202	12/12/2025	21.00	CK	54.00	DC4630
93203	12/12/2025	21.00	CK	54.00	DC4631
93204	12/12/2025	21.00	CK	54.00	DC4632

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

93205	12/12/2025	21.00	CK	54.00	DC4633
93206	12/12/2025	21.00	CK	54.00	DC4634
93207	12/12/2025	21.00	CK	54.00	DC4635
93208	12/12/2025	21.00	CK	54.00	DC4636
93209	12/12/2025	21.00	CK	54.00	DC4637
93210	12/12/2025	21.00	CK	54.00	DC4638
93211	12/12/2025	21.00	CK	54.00	DC4639
93212	12/12/2025	21.00	CK	54.00	DC4640
93213	12/12/2025	21.00	CK	54.00	DC4641
93214	12/12/2025	21.00	CK	54.00	DC4642
93215	12/12/2025	21.00	CK	54.00	DC4643
93216	12/12/2025	21.00	CK	54.00	DC4644
93219	12/12/2025	21.00	CK	144.00	LT4400
93223	12/12/2025	21.00	CK	54.00	DC4645
93224	12/12/2025	21.00	CK	54.00	DC4646
93225	12/12/2025	21.00	CK	54.00	DC4647
93226	12/12/2025	21.00	CK	54.00	DC4648
93227	12/12/2025	21.00	CK	54.00	DC4649
93228	12/12/2025	21.00	CK	54.00	DC4650
93234	12/15/2025	21.00	CK	54.00	DC4618
93240	12/15/2025	21.00	CK	234.00	LT4401
93243	12/15/2025	21.00	CK	234.00	LT4404
93248	12/16/2025	21.00	CK	54.00	DC4651
93249	12/16/2025	21.00	CK	54.00	DC4652
93250	12/16/2025	21.00	CK	54.00	DC4653
93251	12/16/2025	21.00	CK	54.00	DC4654
93252	12/16/2025	21.00	CK	54.00	DC4655
93254	12/16/2025	21.00	CK	54.00	DC4656
93255	12/16/2025	21.00	CK	54.00	DC4657
93256	12/16/2025	21.00	CK	54.00	DC4658
93266	12/16/2025	21.00	CK	144.00	LT4407
93267	12/16/2025	21.00	CK	144.00	LT4408
93272	12/17/2025	21.00	CK	234.00	LT4414
93280	12/18/2025	21.00	CK	144.00	LT4415
93281	12/18/2025	21.00	CK	54.00	DC4659
93282	12/18/2025	21.00	CK	54.00	DC4660
93283	12/18/2025	21.00	CK	54.00	DC4661
93284	12/18/2025	21.00	CK	54.00	DC4662
93285	12/18/2025	21.00	CK	54.00	DC4663
93286	12/18/2025	21.00	CK	54.00	DC4664
93287	12/18/2025	7.88	CK	54.00	DC4665
93288	12/18/2025	21.00	CK	54.00	DC4666
93289	12/18/2025	21.00	CK	54.00	DC4667
93290	12/18/2025	21.00	CK	54.00	DC4668
					DC4669

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025  
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93293	12/19/2025	21.00	CK	54.00	DC4670
93294	12/19/2025	21.00	CK	54.00	DC4671
93295	12/19/2025	21.00	CK	54.00	DC4672
93296	12/19/2025	21.00	CK	54.00	DC4673
93297	12/19/2025	21.00	CK	54.00	DC4674
93298	12/19/2025	21.00	CK	54.00	DC4675
93300	12/19/2025	21.00	CK	54.00	DC4676
93301	12/19/2025	21.00	CK	54.00	DC4677
93302	12/19/2025	21.00	CK	54.00	DC4678
93304	12/19/2025	21.00	CK	54.00	DC4679
93305	12/19/2025	21.00	CK	54.00	DC4680
93306	12/19/2025	21.00	CK	54.00	DC4681
93307	12/19/2025	21.00	CK	54.00	DC4682
93308	12/19/2025	21.00	CK	54.00	DC4683
93309	12/19/2025	21.00	CK	54.00	DC4684
93310	12/19/2025	21.00	CK	54.00	DC4685
93312	12/19/2025	21.00	CK	144.00	LT4420
93313	12/19/2025	21.00	CK	54.00	DC4686
93316	12/22/2025	21.00	CK	54.00	DC4687
93317	12/22/2025	21.00	CK	54.00	DC4688
93318	12/22/2025	21.00	CK	54.00	DC4689
93319	12/22/2025	21.00	CK	54.00	DC4690
93320	12/22/2025	21.00	CK	54.00	DC4691
93321	12/22/2025	21.00	CK	54.00	DC4692
93322	12/22/2025	21.00	CK	54.00	DC4693
93323	12/22/2025	21.00	CK	54.00	DC4694
93324	12/22/2025	21.00	CK	54.00	DC4695
93325	12/22/2025	21.00	CK	54.00	DC4696
93328	12/22/2025	21.00	CK	54.00	DC4697
93329	12/22/2025	21.00	CK	54.00	DC4698
93330	12/22/2025	21.00	CK	54.00	DC4699
93331	12/22/2025	21.00	CK	54.00	DC4700
93332	12/22/2025	21.00	CK	54.00	DC4701
93337	12/23/2025	21.00	CK	144.00	LT4421
93338	12/23/2025	21.00	CK	144.00	LT4422
93339	12/23/2025	21.00	CK	144.00	LT4423
93340	12/23/2025	21.00	CK	144.00	LT4424
93355	12/29/2025	21.00	CK	234.00	LT4427
93356	12/29/2025	21.00	CK	54.00	DC4702
93357	12/29/2025	21.00	CK	234.00	LT4428
93358	12/29/2025	21.00	CK	234.00	LT4429
93359	12/29/2025	21.00	CK	144.00	LT4430
93361	12/29/2025	21.00	CK	144.00	LT4431
93362	12/29/2025	21.00	CK	144.00	LT4432
93363	12/29/2025	21.00	CK	144.00	LT4433

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO
93364	12/29/2025	21.00	CK	LT4334
93366	12/30/2025	21.00	CK	DC4703
93367	12/30/2025	21.00	CK	DC4704
93368	12/30/2025	21.00	CK	DC4705
93369	12/30/2025	21.00	CK	DC4706
93370	12/30/2025	21.00	CK	DC4707
93371	12/30/2025	21.00	CK	DC4708
93372	12/30/2025	21.00	CK	DC4709
93373	12/30/2025	21.00	CK	DC4710
93374	12/30/2025	21.00	CK	DC4711

Fee Total 3766.88

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93059	12/01/2025	21.00	CC	144.00		SC8501
93098	12/03/2025	21.00	CC	144.00		LT4384
93099	12/03/2025	21.00	CC	144.00		LT4385
93115	12/05/2025	21.00	CC	144.00		LT4386
93116	12/05/2025	21.00	CC	144.00		LT4387
93144	12/08/2025	21.00	CC	144.00		LT4391
93145	12/08/2025	21.00	CC	144.00		LT4392
93172	12/10/2025	21.00	CC	144.00		LT4396
93173	12/10/2025	21.00	CC	144.00		LT4397
93174	12/10/2025	21.00	CC	144.00		LT4398
93175	12/10/2025	21.00	CC	144.00		SC8504
93184	12/10/2025	21.00	CC	234.00		LT4399
93186	12/11/2025	21.00	CC	54.00		SC8505
93221	12/12/2025	21.00	CC	144.00		SC8506
93241	12/15/2025	21.00	CC	144.00		LT4402
93242	12/15/2025	21.00	CC	144.00		LT4403
93245	12/16/2025	21.00	CC	144.00		LT4405
93246	12/16/2025	21.00	CC	234.00		LT4406
93259	12/16/2025	21.00	CC	144.00		SC8507
93261	12/16/2025	21.00	CC	144.00		LT4410
93262	12/16/2025	21.00	CC	144.00		LT4411
93263	12/16/2025	21.00	CC	144.00		LT4412
93264	12/16/2025	21.00	CC	144.00		LT4409
93265	12/16/2025	21.00	CC	144.00		LT4413
93274	12/17/2025	21.00	CC	144.00		LT4416
93275	12/17/2025	21.00	CC	144.00		LT4417
93276	12/17/2025	21.00	CC	234.00		LT4418
93299	12/19/2025	21.00	CC	144.00		LT4419
93336	12/23/2025	21.00	CC	144.00		LT4425
93376	12/30/2025	21.00	CC	144.00		SC8509

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

LT4435

54.00

CC

21.00

93379

12/30/2025

Fee Total 651.00

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

RECEIPT #	RCPT DATE	FEE_AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93166	12/09/2025	21.00	CA	64.00		LT4341
93166-V	12/10/2025	-21.00	CA	-64.00		LT4341

Fee Total 0.00

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

RECEIPT #	RCPT DATE	FEE_AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93181	12/10/2025	21.00	IND	64.00		LT4341

Fee Total 21.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE_AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93166	12/09/2025	10.00	CA	64.00		LT4341
93166-V	12/10/2025	-10.00	CA	-64.00		LT4341

Fee Total 0.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE_AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93181	12/10/2025	10.00	IND	64.00		LT4341

Fee Total 10.00

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970

RECEIPT #	RCPT DATE	FEE_AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93092	12/02/2025	5.00	CK	5.00		LT4174
93291	12/18/2025	5.00	CK	5.00		DC4007

Fee Total 10.00

CIVIL DETAIL FOR WRIT OF RE-ENTRY 001-0530-409989

RECEIPT #	RCPT DATE	FEE_AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93380	12/31/2025	5.00	CC	5.00		LT4435

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE_AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

93353	12/29/2025	25.00	CA	234.00	LT4426
93378	12/30/2025	25.00	CA	54.00	SC8510

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93054	12/01/2025	25.00	CK	54.00		SC8500
93055	12/01/2025	25.00	CK	54.00		DC4566
93056	12/01/2025	25.00	CK	54.00		DC4567
93057	12/01/2025	25.00	CK	54.00		DC4568
93058	12/01/2025	25.00	CK	54.00		DC4569
93060	12/01/2025	25.00	CK	54.00		DC4570
93061	12/01/2025	25.00	CK	54.00		DC4571
93062	12/01/2025	25.00	CK	234.00		LT4379
93063	12/01/2025	25.00	CK	54.00		DC4572
93064	12/01/2025	25.00	CK	54.00		DC4573
93065	12/01/2025	25.00	CK	234.00		LT4380
93066	12/01/2025	25.00	CK	144.00		LT4381
93067	12/01/2025	25.00	CK	54.00		DC4574
93068	12/01/2025	25.00	CK	54.00		DC4575
93069	12/01/2025	25.00	CK	54.00		DC4576
93070	12/01/2025	25.00	CK	54.00		DC4577
93071	12/01/2025	25.00	CK	54.00		DC4578
93072	12/01/2025	25.00	CK	54.00		DC4579
93074	12/01/2025	25.00	CK	54.00		DC4580
93089	12/02/2025	25.00	CK	144.00		LT4382
93090	12/02/2025	25.00	CK	144.00		LT4383
93094	12/02/2025	25.00	CK	54.00		SC8502
93095	12/03/2025	25.00	CK	54.00		SC8503
93108	12/05/2025	25.00	CK	54.00		DC4581
93109	12/05/2025	25.00	CK	54.00		DC4582
93110	12/05/2025	25.00	CK	54.00		DC4583
93111	12/05/2025	25.00	CK	54.00		DC4584
93112	12/05/2025	25.00	CK	54.00		DC4585
93113	12/05/2025	25.00	CK	54.00		DC4586
93114	12/05/2025	25.00	CK	54.00		DC4587
93117	12/05/2025	25.00	CK	54.00		DC4588
93118	12/05/2025	25.00	CK	54.00		DC4589
93119	12/05/2025	25.00	CK	54.00		DC4590
93120	12/05/2025	25.00	CK	54.00		DC4591
93123	12/05/2025	25.00	CK	144.00		LT4388
93125	12/05/2025	25.00	CK	54.00		DC4592
93126	12/05/2025	25.00	CK	144.00		LT4389
93128	12/05/2025	25.00	CK	54.00		DC4593

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

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93130	12/08/2025	25.00	CK	54.00	DC4594
93131	12/08/2025	25.00	CK	54.00	DC4595
93132	12/08/2025	25.00	CK	54.00	DC4596
93133	12/08/2025	25.00	CK	54.00	DC4597
93135	12/08/2025	25.00	CK	54.00	DC4598
93136	12/08/2025	25.00	CK	54.00	DC4599
93137	12/08/2025	25.00	CK	54.00	DC4600
93138	12/08/2025	25.00	CK	54.00	DC4601
93139	12/08/2025	25.00	CK	234.00	LT4390
93140	12/08/2025	25.00	CK	54.00	DC4602
93142	12/08/2025	25.00	CK	54.00	DC4603
93143	12/08/2025	25.00	CK	54.00	DC4604
93146	12/08/2025	25.00	CK	54.00	DC4605
93147	12/08/2025	25.00	CK	54.00	DC4606
93148	12/08/2025	25.00	CK	54.00	DC4607
93149	12/08/2025	25.00	CK	54.00	DC4608
93150	12/08/2025	25.00	CK	54.00	DC4609
93156	12/09/2025	25.00	CK	144.00	LT4393
93157	12/09/2025	25.00	CK	144.00	LT4394
93158	12/09/2025	25.00	CK	144.00	LT4395
93159	12/09/2025	25.00	CK	54.00	DC4610
93160	12/09/2025	25.00	CK	54.00	DC4611
93161	12/09/2025	25.00	CK	54.00	DC4616
93162	12/09/2025	25.00	CK	54.00	DC4612
93163	12/09/2025	25.00	CK	54.00	DC4613
93164	12/09/2025	25.00	CK	54.00	DC4614
93165	12/09/2025	25.00	CK	54.00	DC4615
93188	12/11/2025	25.00	CK	54.00	DC4617
93189	12/11/2025	25.00	CK	54.00	DC4619
93190	12/11/2025	25.00	CK	54.00	DC4620
93191	12/11/2025	25.00	CK	54.00	DC4621
93192	12/11/2025	25.00	CK	54.00	DC4622
93193	12/11/2025	25.00	CK	54.00	DC4623
93195	12/11/2025	25.00	CK	54.00	DC4624
93197	12/11/2025	25.00	CK	54.00	DC4625
93198	12/11/2025	25.00	CK	54.00	DC4626
93199	12/11/2025	25.00	CK	54.00	DC4627
93200	12/11/2025	25.00	CK	54.00	DC4628
93201	12/11/2025	25.00	CK	54.00	DC4629
93202	12/12/2025	25.00	CK	54.00	DC4630
93203	12/12/2025	25.00	CK	54.00	DC4631
93204	12/12/2025	25.00	CK	54.00	DC4632
93205	12/12/2025	25.00	CK	54.00	DC4633
93206	12/12/2025	25.00	CK	54.00	DC4634
93207	12/12/2025	25.00	CK	54.00	DC4635

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ALL USERS

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93208	12/12/2025	25.00	CK	54.00	DC4636
93209	12/12/2025	25.00	CK	54.00	DC4637
93210	12/12/2025	25.00	CK	54.00	DC4638
93211	12/12/2025	25.00	CK	54.00	DC4639
93212	12/12/2025	25.00	CK	54.00	DC4640
93213	12/12/2025	25.00	CK	54.00	DC4641
93214	12/12/2025	25.00	CK	54.00	DC4642
93215	12/12/2025	25.00	CK	54.00	DC4643
93216	12/12/2025	25.00	CK	54.00	DC4644
93219	12/12/2025	25.00	CK	144.00	LT4400
93223	12/12/2025	25.00	CK	54.00	DC4645
93224	12/12/2025	25.00	CK	54.00	DC4646
93225	12/12/2025	25.00	CK	54.00	DC4647
93226	12/12/2025	25.00	CK	54.00	DC4648
93227	12/12/2025	25.00	CK	54.00	DC4649
93228	12/12/2025	25.00	CK	54.00	DC4650
93234	12/15/2025	25.00	CK	54.00	DC4618
93240	12/15/2025	25.00	CK	234.00	LT4401
93243	12/15/2025	25.00	CK	234.00	LT4404
93248	12/16/2025	25.00	CK	54.00	DC4651
93249	12/16/2025	25.00	CK	54.00	DC4652
93250	12/16/2025	25.00	CK	54.00	DC4653
93251	12/16/2025	25.00	CK	54.00	DC4654
93252	12/16/2025	25.00	CK	54.00	DC4655
93254	12/16/2025	25.00	CK	54.00	DC4656
93255	12/16/2025	25.00	CK	54.00	DC4657
93256	12/16/2025	25.00	CK	54.00	DC4658
93260	12/16/2025	25.00	CK	144.00	LT4407
93266	12/16/2025	25.00	CK	144.00	LT4408
93267	12/16/2025	25.00	CK	234.00	LT4414
93272	12/17/2025	25.00	CK	144.00	LT4415
93280	12/18/2025	25.00	CK	54.00	DC4659
93281	12/18/2025	25.00	CK	54.00	DC4660
93282	12/18/2025	25.00	CK	54.00	DC4661
93283	12/18/2025	25.00	CK	54.00	DC4662
93284	12/18/2025	25.00	CK	54.00	DC4663
93285	12/18/2025	25.00	CK	54.00	DC4664
93286	12/18/2025	25.00	CK	54.00	DC4665
93287	12/18/2025	9.38	CK	54.00	DC4666
93288	12/18/2025	25.00	CK	54.00	DC4667
93289	12/18/2025	25.00	CK	54.00	DC4668
93290	12/18/2025	25.00	CK	54.00	DC4669
93293	12/19/2025	25.00	CK	54.00	DC4670
93294	12/19/2025	25.00	CK	54.00	DC4671
93295	12/19/2025	25.00	CK	54.00	DC4672

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

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93296	12/19/2025	25.00	CK	54.00	DC4673
93297	12/19/2025	25.00	CK	54.00	DC4674
93298	12/19/2025	25.00	CK	54.00	DC4675
93300	12/19/2025	25.00	CK	54.00	DC4676
93301	12/19/2025	25.00	CK	54.00	DC4677
93302	12/19/2025	25.00	CK	54.00	DC4678
93304	12/19/2025	25.00	CK	54.00	DC4679
93305	12/19/2025	25.00	CK	54.00	DC4680
93306	12/19/2025	25.00	CK	54.00	DC4681
93307	12/19/2025	25.00	CK	54.00	DC4682
93308	12/19/2025	25.00	CK	54.00	DC4683
93309	12/19/2025	25.00	CK	54.00	DC4684
93310	12/19/2025	25.00	CK	54.00	DC4685
93312	12/19/2025	25.00	CK	144.00	LT4420
93313	12/19/2025	25.00	CK	54.00	DC4686
93316	12/22/2025	25.00	CK	54.00	DC4687
93317	12/22/2025	25.00	CK	54.00	DC4688
93318	12/22/2025	25.00	CK	54.00	DC4689
93319	12/22/2025	25.00	CK	54.00	DC4690
93320	12/22/2025	25.00	CK	54.00	DC4691
93321	12/22/2025	25.00	CK	54.00	DC4692
93322	12/22/2025	25.00	CK	54.00	DC4693
93323	12/22/2025	25.00	CK	54.00	DC4694
93324	12/22/2025	25.00	CK	54.00	DC4695
93325	12/22/2025	25.00	CK	54.00	DC4696
93328	12/22/2025	25.00	CK	54.00	DC4697
93329	12/22/2025	25.00	CK	54.00	DC4698
93330	12/22/2025	25.00	CK	54.00	DC4699
93331	12/22/2025	25.00	CK	54.00	DC4700
93332	12/22/2025	25.00	CK	54.00	DC4701
93337	12/23/2025	25.00	CK	144.00	LT4421
93338	12/23/2025	25.00	CK	144.00	LT4422
93339	12/23/2025	25.00	CK	144.00	LT4423
93340	12/23/2025	25.00	CK	144.00	LT4424
93355	12/29/2025	25.00	CK	234.00	LT4427
93356	12/29/2025	25.00	CK	54.00	DC4702
93357	12/29/2025	25.00	CK	234.00	LT4428
93358	12/29/2025	25.00	CK	234.00	LT4429
93359	12/29/2025	25.00	CK	144.00	LT4430
93361	12/29/2025	25.00	CK	144.00	LT4431
93362	12/29/2025	25.00	CK	144.00	LT4432
93363	12/29/2025	25.00	CK	144.00	LT4433
93364	12/29/2025	25.00	CK	144.00	LT4434
93366	12/30/2025	25.00	CK	54.00	DC4703
93367	12/30/2025	25.00	CK	54.00	DC4704

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ALL USERS  
 ALL CASE TYPES  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93368	12/30/2025	25.00	CC	54.00		DC4705
93369	12/30/2025	25.00	CC	54.00		DC4706
93370	12/30/2025	25.00	CC	54.00		DC4707
93371	12/30/2025	25.00	CC	54.00		DC4708
93372	12/30/2025	25.00	CC	54.00		DC4709
93373	12/30/2025	25.00	CC	54.00		DC4710
93374	12/30/2025	25.00	CC	54.00		DC4711

Fee Total 4484.38

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93059	12/01/2025	25.00	CC	144.00		SC8501
93098	12/03/2025	25.00	CC	144.00		LT4384
93099	12/03/2025	25.00	CC	144.00		LT4385
93115	12/05/2025	25.00	CC	144.00		LT4386
93116	12/05/2025	25.00	CC	144.00		LT4387
93144	12/08/2025	25.00	CC	144.00		LT4391
93145	12/08/2025	25.00	CC	144.00		LT4392
93172	12/10/2025	25.00	CC	144.00		LT4396
93173	12/10/2025	25.00	CC	144.00		LT4397
93174	12/10/2025	25.00	CC	144.00		LT4398
93175	12/10/2025	25.00	CC	144.00		SC8504
93184	12/10/2025	25.00	CC	234.00		LT4399
93186	12/11/2025	25.00	CC	54.00		SC8505
93221	12/12/2025	25.00	CC	144.00		SC8506
93241	12/15/2025	25.00	CC	144.00		LT4402
93242	12/15/2025	25.00	CC	144.00		LT4403
93245	12/16/2025	25.00	CC	144.00		LT4405
93246	12/16/2025	25.00	CC	234.00		LT4406
93259	12/16/2025	25.00	CC	144.00		SC8507
93261	12/16/2025	25.00	CC	144.00		LT4410
93262	12/16/2025	25.00	CC	144.00		LT4411
93263	12/16/2025	25.00	CC	144.00		LT4412
93264	12/16/2025	25.00	CC	144.00		LT4409
93265	12/16/2025	25.00	CC	144.00		LT4413
93274	12/17/2025	25.00	CC	144.00		LT4416
93275	12/17/2025	25.00	CC	144.00		LT4417
93276	12/17/2025	25.00	CC	234.00		LT4418
93299	12/19/2025	25.00	CC	144.00		LT4419
93336	12/23/2025	25.00	CC	144.00		LT4425
93376	12/30/2025	25.00	CC	144.00		SC8509
93379	12/30/2025	25.00	CC	54.00		LT4435

Fee Total 775.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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 ALL USERS  
 ALL CASE TYPES  
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CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93166	12/09/2025	25.00	CA	64.00		LT4341
93166-V	12/10/2025	-25.00	CA	-64.00		LT4341

Fee Total 0.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93181	12/10/2025	25.00	IND	64.00		LT4341

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93354	12/29/2025	5.00	CK	5.00		DC1310

Fee Total 5.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93353	12/29/2025	90.00	CA	234.00		LT4426
93353	12/29/2025	90.00	CA	234.00		LT4426

Fee Total 180.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93062	12/01/2025	90.00	CK	234.00		LT4379
93062	12/01/2025	90.00	CK	234.00		LT4379
93065	12/01/2025	90.00	CK	234.00		LT4380
93065	12/01/2025	90.00	CK	234.00		LT4380
93066	12/01/2025	90.00	CK	144.00		LT4381
93089	12/02/2025	90.00	CK	144.00		LT4382
93090	12/02/2025	90.00	CK	144.00		LT4383
93101	12/04/2025	90.00	CK	90.00		DC4568
93123	12/05/2025	90.00	CK	144.00		LT4388
93126	12/05/2025	90.00	CK	144.00		LT4389
93139	12/08/2025	90.00	CK	234.00		LT4390
93139	12/08/2025	90.00	CK	234.00		LT4390
93156	12/09/2025	90.00	CK	144.00		LT4393
93157	12/09/2025	90.00	CK	144.00		LT4394
93158	12/09/2025	90.00	CK	144.00		LT4395
93219	12/12/2025	90.00	CK	144.00		LT4400

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93240	12/15/2025	90.00	CK	234.00		LT4401
93240	12/15/2025	90.00	CK	234.00		LT4401
93243	12/15/2025	90.00	CK	234.00		LT4404
93243	12/15/2025	90.00	CK	234.00		LT4404
93260	12/16/2025	90.00	CK	144.00		LT4407
93266	12/16/2025	90.00	CK	144.00		LT4408
93267	12/16/2025	90.00	CK	234.00		LT4414
93267	12/16/2025	90.00	CK	234.00		LT4414
93272	12/17/2025	90.00	CK	144.00		LT4415
93287	12/18/2025	33.73	CK	54.00		DC4666
93312	12/19/2025	90.00	CK	144.00		LT4420
93337	12/23/2025	90.00	CK	144.00		LT4421
93338	12/23/2025	90.00	CK	144.00		LT4422
93339	12/23/2025	90.00	CK	144.00		LT4423
93340	12/23/2025	90.00	CK	144.00		LT4424
93355	12/29/2025	90.00	CK	234.00		LT4427
93355	12/29/2025	90.00	CK	234.00		LT4427
93357	12/29/2025	90.00	CK	234.00		LT4428
93357	12/29/2025	90.00	CK	234.00		LT4428
93358	12/29/2025	90.00	CK	234.00		LT4428
93358	12/29/2025	90.00	CK	234.00		LT4428
93359	12/29/2025	90.00	CK	144.00		LT4429
93361	12/29/2025	90.00	CK	144.00		LT4430
93362	12/29/2025	90.00	CK	144.00		LT4431
93363	12/29/2025	90.00	CK	144.00		LT4432
93363	12/29/2025	90.00	CK	144.00		LT4433
93364	12/29/2025	90.00	CK	144.00		LT4434

Fee Total 3723.73

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93059	12/01/2025	90.00	CC	144.00		SC8501
93098	12/03/2025	90.00	CC	144.00		LT4384
93099	12/03/2025	90.00	CC	144.00		LT4385
93115	12/05/2025	90.00	CC	144.00		LT4386
93116	12/05/2025	90.00	CC	144.00		LT4387
93124	12/05/2025	90.00	CC	90.00		LT4356
93144	12/08/2025	90.00	CC	144.00		LT4391
93145	12/08/2025	90.00	CC	144.00		LT4392
93172	12/10/2025	90.00	CC	144.00		LT4396
93173	12/10/2025	90.00	CC	144.00		LT4397
93174	12/10/2025	90.00	CC	144.00		LT4398
93175	12/10/2025	90.00	CC	144.00		SC8504
93184	12/10/2025	90.00	CC	234.00		LT4399
93184	12/10/2025	90.00	CC	234.00		LT4399

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

ALL CASE TYPES

12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93221	12/12/2025	90.00	CC	144.00		SC8506
93241	12/15/2025	90.00	CC	144.00		LT4402
93242	12/15/2025	90.00	CC	144.00		LT4403
93245	12/16/2025	90.00	CC	144.00		LT4405
93246	12/16/2025	90.00	CC	234.00		LT4406
93246	12/16/2025	90.00	CC	234.00		LT4406
93259	12/16/2025	90.00	CC	144.00		SC8507
93261	12/16/2025	90.00	CC	144.00		LT4410
93262	12/16/2025	90.00	CC	144.00		LT4411
93263	12/16/2025	90.00	CC	144.00		LT4412
93264	12/16/2025	90.00	CC	144.00		LT4409
93265	12/16/2025	90.00	CC	144.00		LT4413
93274	12/17/2025	90.00	CC	144.00		LT4416
93275	12/17/2025	90.00	CC	144.00		LT4417
93276	12/17/2025	90.00	CC	234.00		LT4418
93276	12/17/2025	90.00	CC	234.00		LT4418
93299	12/19/2025	90.00	CC	144.00		LT4419
93336	12/23/2025	90.00	CC	144.00		LT4425
93376	12/30/2025	90.00	CC	144.00		SC8509

Fee Total 2970.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93279	12/18/2025	180.00	CA	180.00		LT4350

Fee Total 180.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93176	12/10/2025	180.00	CK	180.00		LT4267
93217	12/12/2025	180.00	CK	180.00		LT4339
93218	12/12/2025	180.00	CK	180.00		LT4332
93257	12/16/2025	180.00	CK	180.00		LT4364
93257-V	12/16/2025	-180.00	CK	-180.00		LT4364
93258	12/16/2025	180.00	CK	180.00		LT4364
93273	12/17/2025	180.00	CK	180.00		LT4357
93341	12/26/2025	180.00	CK	180.00		LT4229

Fee Total 1080.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93093	12/02/2025	180.00	CC	180.00		LT4240
93278	12/18/2025	180.00	CC	180.00		LT4360

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
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 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

93292 12/19/2025 180.00 CC 180.00 LT4361

Fee Total 540.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93179	12/10/2025	180.00	CC	180.00		LT4240
93179-V	12/10/2025	-180.00	CC	-180.00		LT4240

Fee Total 0.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93122	12/05/2025	180.00	CK	180.00		LT431C

Fee Total 180.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93353	12/29/2025	3.00	CA	234.00		LT4426
93378	12/30/2025	3.00	CA	54.00		SC8510

Fee Total 6.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93054	12/01/2025	3.00	CK	54.00		SC8500
93055	12/01/2025	3.00	CK	54.00		DC4566
93056	12/01/2025	3.00	CK	54.00		DC4567
93057	12/01/2025	3.00	CK	54.00		DC4568
93058	12/01/2025	3.00	CK	54.00		DC4569
93060	12/01/2025	3.00	CK	54.00		DC4570
93061	12/01/2025	3.00	CK	54.00		DC4571
93062	12/01/2025	3.00	CK	234.00		LT4379
93063	12/01/2025	3.00	CK	54.00		DC4572
93064	12/01/2025	3.00	CK	54.00		DC4573
93065	12/01/2025	3.00	CK	234.00		LT4380
93066	12/01/2025	3.00	CK	144.00		LT4381
93067	12/01/2025	3.00	CK	54.00		DC4574
93068	12/01/2025	3.00	CK	54.00		DC4575
93069	12/01/2025	3.00	CK	54.00		DC4576
93070	12/01/2025	3.00	CK	54.00		DC4577
93071	12/01/2025	3.00	CK	54.00		DC4578
93072	12/01/2025	3.00	CK	54.00		DC4579
93074	12/01/2025	3.00	CK	54.00		DC4580

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

93089	12/02/2025	3.00	CK	144.00	LT4382
93090	12/02/2025	3.00	CK	144.00	LT4383
93094	12/02/2025	3.00	CK	54.00	SC8502
93095	12/03/2025	3.00	CK	54.00	SC8503
93108	12/05/2025	3.00	CK	54.00	DC4581
93109	12/05/2025	3.00	CK	54.00	DC4582
93110	12/05/2025	3.00	CK	54.00	DC4583
93111	12/05/2025	3.00	CK	54.00	DC4584
93112	12/05/2025	3.00	CK	54.00	DC4585
93113	12/05/2025	3.00	CK	54.00	DC4586
93114	12/05/2025	3.00	CK	54.00	DC4587
93117	12/05/2025	3.00	CK	54.00	DC4588
93118	12/05/2025	3.00	CK	54.00	DC4589
93119	12/05/2025	3.00	CK	54.00	DC4590
93120	12/05/2025	3.00	CK	54.00	DC4591
93123	12/05/2025	3.00	CK	144.00	LT4388
93125	12/05/2025	3.00	CK	54.00	DC4592
93126	12/05/2025	3.00	CK	144.00	LT4389
93128	12/05/2025	3.00	CK	54.00	DC4593
93130	12/08/2025	3.00	CK	54.00	DC4594
93131	12/08/2025	3.00	CK	54.00	DC4595
93132	12/08/2025	3.00	CK	54.00	DC4596
93133	12/08/2025	3.00	CK	54.00	DC4597
93135	12/08/2025	3.00	CK	54.00	DC4598
93136	12/08/2025	3.00	CK	54.00	DC4599
93137	12/08/2025	3.00	CK	54.00	DC4600
93138	12/08/2025	3.00	CK	54.00	DC4601
93139	12/08/2025	3.00	CK	234.00	LT4390
93140	12/08/2025	3.00	CK	54.00	DC4602
93142	12/08/2025	3.00	CK	54.00	DC4603
93143	12/08/2025	3.00	CK	54.00	DC4604
93146	12/08/2025	3.00	CK	54.00	DC4605
93147	12/08/2025	3.00	CK	54.00	DC4606
93148	12/08/2025	3.00	CK	54.00	DC4607
93149	12/08/2025	3.00	CK	54.00	DC4608
93150	12/08/2025	3.00	CK	54.00	DC4609
93156	12/09/2025	3.00	CK	144.00	LT4393
93157	12/09/2025	3.00	CK	144.00	LT4394
93158	12/09/2025	3.00	CK	144.00	LT4395
93159	12/09/2025	3.00	CK	54.00	DC4610
93160	12/09/2025	3.00	CK	54.00	DC4611
93161	12/09/2025	3.00	CK	54.00	DC4616
93162	12/09/2025	3.00	CK	54.00	DC4612
93163	12/09/2025	3.00	CK	54.00	DC4613
93164	12/09/2025	3.00	CK	54.00	DC4614

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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ALL USERS  
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 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

93165	12/09/2025	3.00	CK	54.00	DC4615
93188	12/11/2025	3.00	CK	54.00	DC4617
93189	12/11/2025	3.00	CK	54.00	DC4619
93190	12/11/2025	3.00	CK	54.00	DC4620
93191	12/11/2025	3.00	CK	54.00	DC4621
93192	12/11/2025	3.00	CK	54.00	DC4622
93193	12/11/2025	3.00	CK	54.00	DC4623
93195	12/11/2025	3.00	CK	54.00	DC4624
93197	12/11/2025	3.00	CK	54.00	DC4625
93198	12/11/2025	3.00	CK	54.00	DC4626
93199	12/11/2025	3.00	CK	54.00	DC4627
93200	12/11/2025	3.00	CK	54.00	DC4628
93201	12/11/2025	3.00	CK	54.00	DC4629
93202	12/12/2025	3.00	CK	54.00	DC4630
93203	12/12/2025	3.00	CK	54.00	DC4631
93204	12/12/2025	3.00	CK	54.00	DC4632
93205	12/12/2025	3.00	CK	54.00	DC4633
93206	12/12/2025	3.00	CK	54.00	DC4634
93207	12/12/2025	3.00	CK	54.00	DC4635
93208	12/12/2025	3.00	CK	54.00	DC4636
93209	12/12/2025	3.00	CK	54.00	DC4637
93210	12/12/2025	3.00	CK	54.00	DC4638
93211	12/12/2025	3.00	CK	54.00	DC4639
93212	12/12/2025	3.00	CK	54.00	DC4640
93213	12/12/2025	3.00	CK	54.00	DC4641
93214	12/12/2025	3.00	CK	54.00	DC4642
93215	12/12/2025	3.00	CK	54.00	DC4643
93216	12/12/2025	3.00	CK	54.00	DC4644
93219	12/12/2025	3.00	CK	144.00	LT4400
93223	12/12/2025	3.00	CK	54.00	DC4645
93224	12/12/2025	3.00	CK	54.00	DC4646
93225	12/12/2025	3.00	CK	54.00	DC4647
93226	12/12/2025	3.00	CK	54.00	DC4648
93227	12/12/2025	3.00	CK	54.00	DC4649
93228	12/12/2025	3.00	CK	54.00	DC4650
93234	12/15/2025	3.00	CK	54.00	DC4618
93240	12/15/2025	3.00	CK	234.00	LT4401
93243	12/15/2025	3.00	CK	234.00	LT4404
93248	12/16/2025	3.00	CK	54.00	DC4651
93249	12/16/2025	3.00	CK	54.00	DC4652
93250	12/16/2025	3.00	CK	54.00	DC4653
93251	12/16/2025	3.00	CK	54.00	DC4654
93252	12/16/2025	3.00	CK	54.00	DC4655
93254	12/16/2025	3.00	CK	54.00	DC4656
93255	12/16/2025	3.00	CK	54.00	DC4657

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ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

93256	12/16/2025	3.00	CK	54.00	DC4658
93260	12/16/2025	3.00	CK	144.00	LT4407
93266	12/16/2025	3.00	CK	144.00	LT4408
93267	12/16/2025	3.00	CK	234.00	LT4414
93272	12/17/2025	3.00	CK	144.00	LT4415
93280	12/18/2025	3.00	CK	54.00	DC4659
93281	12/18/2025	3.00	CK	54.00	DC4660
93282	12/18/2025	3.00	CK	54.00	DC4661
93283	12/18/2025	3.00	CK	54.00	DC4662
93284	12/18/2025	3.00	CK	54.00	DC4663
93285	12/18/2025	3.00	CK	54.00	DC4664
93286	12/18/2025	3.00	CK	54.00	DC4665
93287	12/18/2025	1.13	CK	54.00	DC4666
93288	12/18/2025	3.00	CK	54.00	DC4667
93289	12/18/2025	3.00	CK	54.00	DC4668
93290	12/18/2025	3.00	CK	54.00	DC4669
93293	12/19/2025	3.00	CK	54.00	DC4670
93294	12/19/2025	3.00	CK	54.00	DC4671
93295	12/19/2025	3.00	CK	54.00	DC4672
93296	12/19/2025	3.00	CK	54.00	DC4673
93297	12/19/2025	3.00	CK	54.00	DC4674
93298	12/19/2025	3.00	CK	54.00	DC4675
93300	12/19/2025	3.00	CK	54.00	DC4676
93301	12/19/2025	3.00	CK	54.00	DC4677
93302	12/19/2025	3.00	CK	54.00	DC4678
93304	12/19/2025	3.00	CK	54.00	DC4679
93305	12/19/2025	3.00	CK	54.00	DC4680
93306	12/19/2025	3.00	CK	54.00	DC4681
93307	12/19/2025	3.00	CK	54.00	DC4682
93308	12/19/2025	3.00	CK	54.00	DC4683
93309	12/19/2025	3.00	CK	54.00	DC4684
93310	12/19/2025	3.00	CK	54.00	DC4685
93312	12/19/2025	3.00	CK	144.00	LT4420
93313	12/19/2025	3.00	CK	54.00	DC4686
93316	12/22/2025	3.00	CK	54.00	DC4687
93317	12/22/2025	3.00	CK	54.00	DC4688
93318	12/22/2025	3.00	CK	54.00	DC4689
93319	12/22/2025	3.00	CK	54.00	DC4690
93320	12/22/2025	3.00	CK	54.00	DC4691
93321	12/22/2025	3.00	CK	54.00	DC4692
93322	12/22/2025	3.00	CK	54.00	DC4693
93323	12/22/2025	3.00	CK	54.00	DC4694
93324	12/22/2025	3.00	CK	54.00	DC4695
93325	12/22/2025	3.00	CK	54.00	DC4696
93328	12/22/2025	3.00	CK	54.00	DC4697

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93329	12/22/2025	3.00	CK	54.00		DC4698
93330	12/22/2025	3.00	CK	54.00		DC4699
93331	12/22/2025	3.00	CK	54.00		DC4700
93332	12/22/2025	3.00	CK	54.00		DC4701
93337	12/23/2025	3.00	CK	144.00		LT4421
93338	12/23/2025	3.00	CK	144.00		LT4422
93339	12/23/2025	3.00	CK	144.00		LT4423
93340	12/23/2025	3.00	CK	144.00		LT4424
93355	12/29/2025	3.00	CK	234.00		LT4427
93356	12/29/2025	3.00	CK	54.00		DC4702
93357	12/29/2025	3.00	CK	234.00		LT4428
93358	12/29/2025	3.00	CK	234.00		LT4429
93359	12/29/2025	3.00	CK	144.00		LT4430
93361	12/29/2025	3.00	CK	144.00		LT4431
93362	12/29/2025	3.00	CK	144.00		LT4432
93363	12/29/2025	3.00	CK	144.00		LT4433
93364	12/29/2025	3.00	CK	144.00		LT4434
93366	12/30/2025	3.00	CK	54.00		DC4703
93367	12/30/2025	3.00	CK	54.00		DC4704
93368	12/30/2025	3.00	CK	54.00		DC4705
93369	12/30/2025	3.00	CK	54.00		DC4706
93370	12/30/2025	3.00	CK	54.00		DC4707
93371	12/30/2025	3.00	CK	54.00		DC4708
93372	12/30/2025	3.00	CK	54.00		DC4709
93373	12/30/2025	3.00	CK	54.00		DC4710
93374	12/30/2025	3.00	CK	54.00		DC4711
Fee Total		538.13				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93059	12/01/2025	3.00	CC	144.00		SC8501
93098	12/03/2025	3.00	CC	144.00		LT4384
93099	12/03/2025	3.00	CC	144.00		LT4385
93115	12/05/2025	3.00	CC	144.00		LT4386
93116	12/05/2025	3.00	CC	144.00		LT4387
93144	12/08/2025	3.00	CC	144.00		LT4391
93145	12/08/2025	3.00	CC	144.00		LT4392
93172	12/10/2025	3.00	CC	144.00		LT4396
93173	12/10/2025	3.00	CC	144.00		LT4397
93174	12/10/2025	3.00	CC	144.00		LT4398
93175	12/10/2025	3.00	CC	144.00		SC8504
93184	12/10/2025	3.00	CC	234.00		LT4399
93186	12/11/2025	3.00	CC	54.00		SC8505
93221	12/12/2025	3.00	CC	144.00		SC8506

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:28am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93241	12/15/2025	3.00	CC	144.00		LT4402
93242	12/15/2025	3.00	CC	144.00		LT4403
93245	12/16/2025	3.00	CC	144.00		LT4405
93246	12/16/2025	3.00	CC	234.00		LT4406
93259	12/16/2025	3.00	CC	144.00		SC8507
93261	12/16/2025	3.00	CC	144.00		LT4410
93262	12/16/2025	3.00	CC	144.00		LT4411
93263	12/16/2025	3.00	CC	144.00		LT4412
93264	12/16/2025	3.00	CC	144.00		LT4409
93265	12/16/2025	3.00	CC	144.00		LT4413
93274	12/17/2025	3.00	CC	144.00		LT4416
93275	12/17/2025	3.00	CC	144.00		LT4417
93276	12/17/2025	3.00	CC	234.00		LT4418
93299	12/19/2025	3.00	CC	144.00		LT4419
93336	12/23/2025	3.00	CC	144.00		LT4425
93376	12/30/2025	3.00	CC	144.00		SC8509
93379	12/30/2025	3.00	CC	54.00		LT4435

Fee Total 93.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93166	12/09/2025	3.00	CA	64.00		LT4341
93166-V	12/10/2025	-3.00	CA	-64.00		LT4341

Fee Total 0.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93181	12/10/2025	3.00	IND	64.00		LT4341

Fee Total 3.00

General Ledger Report  
 For 12/01/2025 to 12/31/2025  
 Created 01/02/2026 at 09:29:19  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/01/2025	JONES, MASON ORLANDO	133550	93043	60	54.60 MSALDANA
12/01/2025	MCGRUDER, AARON JEROME	128185	93048	60	50.70 SVILLARREAL
12/01/2025	SIMMONS, MICHAEL CANARY	115995	93073	60	9.13 SVILLARREAL
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	60	8.26 SVILLARREAL
12/02/2025	JOHNSON, KAYDEN RAY	133508	93084	60	92.10 MSALDANA
12/03/2025	RAMOS, DAMARIS ESTERH	133805	93097	60	84.60 SVILLARREAL
12/08/2025	DANIELS, MARQUES LYNN	123729	93129	60	117.93 MSALDANA
12/08/2025	ALVAREZ, ALEXANDER J	129656	93134	60	87.60 MSALDANA
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	60	69.00 MBRAWLEY
12/10/2025	CASTELLANO, ADRIAN	133138	93178	60	72.30 MBRAWLEY
12/12/2025	RUIZ, NICHOLAS	131367	93230	60	87.60 MSALDANA
12/12/2025	RATCLIFF, REUBEN RAY	130474	93231	60	80.10 MSALDANA
12/19/2025	DE LA ROSA-VALTIERRA, HUG	133728	93315	60	87.60 MBRAWLEY
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	60	43.41 MSALDANA
12/29/2025	CORREA CHAVEZ, DIEGO ALEJ	133557	93346	60	54.60 MSALDANA
12/29/2025	MUNOZ, RUBY CLARITZA	133356	93347	60	99.61 MBRAWLEY
12/29/2025	MUNOZ, RUBY CLARITZA	133355	93348	60	69.60 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117204	93349	60	71.02 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	60	44.70 MBRAWLEY
12/30/2025	GUZMAN HERNANDEZ, JESUS O	128635	93375	60	87.60 MBRAWLEY

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,372.06
Total Non-Monetary	0.00
Total	1,372.06

12/01/2025	JONES, MASON ORLANDO	133550	93043	CCC-2019	62.00 MSALDANA
12/01/2025	SANCHEZ, MARCELINO JESUS	133771	93044	CCC-2019	62.00 GMUNOZ
12/01/2025	MELOTT, DANIEL JAMES	134068	93047	CCC-2019	62.00 SVILLARREAL
12/01/2025	MCGRUDER, AARON JEROME	128185	93048	CCC-2019	62.00 SVILLARREAL
12/01/2025	KEES, DAKARIE SHANTA	133896	93049	CCC-2019	44.13 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133073	93050	CCC-2019	62.00 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133072	93051	CCC-2019	22.20 SVILLARREAL
12/01/2025	LOCKETT, ALBERT ANTONIO	134094	93052	CCC-2019	62.00 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133072	93053	CCC-2019	39.80 MSALDANA
12/01/2025	MUNN, LACI LONIANNE	134023	93076	CCC-2019	12.28 MSALDANA
12/01/2025	MATA, ANGEL	134046	93077	CCC-2019	62.00 MSALDANA
12/01/2025	MATA, ANGEL	134045	93078	CCC-2019	62.00 MSALDANA
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079	CCC-2019	62.00 SVILLARREAL
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079-V	CCC-2019	-62.00 SVILLARREAL
12/01/2025	AGUILAR, OMAR	133935	93080	CCC-2019	62.00 SVILLARREAL
12/01/2025	AGUILAR, OMAR	133936	93081	CCC-2019	62.00 SVILLARREAL
12/02/2025	CAMPOS VIDAL, MARIA BELEN	133866	93082	CCC-2019	12.25 MSALDANA
12/02/2025	JOHNSON, KAYDEN RAY	133508	93084	CCC-2019	62.00 MSALDANA
12/02/2025	RAMIREZ, JUAN MANUEL	133978	93086	CCC-2019	62.00 GMUNOZ
12/02/2025	HARGROVE, ANDREAS MARTIN	134067	93087	CCC-2019	62.00 SVILLARREAL
12/02/2025	MALISKA, DAWSON THOMAS	134018	93088	CCC-2019	62.00 MSALDANA
12/02/2025	MUNIZ LOREDO, FRANCISCO J	134069	93091	CCC-2019	46.27 MSALDANA
12/03/2025	TREVINO, EDDIE DAMEON	133877	93096	CCC-2019	26.61 MSALDANA
12/03/2025	RAMOS, DAMARIS ESTERH	133805	93097	CCC-2019	62.00 SVILLARREAL
12/04/2025	COLIN, IVAN JUVENAL	134007	93102	CCC-2019	62.00 GMUNOZ
12/04/2025	HERNANDEZ, OSCAR	134085	93103	CCC-2019	62.00 GMUNOZ
12/04/2025	HERNANDEZ, OSCAR	134084	93104	CCC-2019	62.00 GMUNOZ
12/04/2025	JIMENEZ, ELIAN ANTONIO	134090	93105	CCC-2019	62.00 MBRAWLEY
12/04/2025	WEBB, ANTONIO JR	133905	93106	CCC-2019	38.27 SVILLARREAL
12/04/2025	WEBB, ANTONIO JR	133904	93107	CCC-2019	38.27 SVILLARREAL
12/05/2025	RODRIGUEZ CASTILLO, OMAR	134038	93121	CCC-2019	62.00 GMUNOZ
12/05/2025	BETTS, JAVON DEMETRISS	134004	93127	CCC-2019	62.00 MBRAWLEY
12/08/2025	ALVAREZ, ALEXANDER J	129656	93134	CCC-2019	62.00 MSALDANA
12/08/2025	ORTIZ, RAUL	134095	93141	CCC-2019	62.00 SVILLARREAL
12/08/2025	CORTEZ, YVONNE	134108	93151	CCC-2019	62.00 MSALDANA
12/08/2025	AGUINAGA PALOMARES, CESAR	134077	93152	CCC-2019	12.28 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/09/2025	OLALDE MUNOZ, CRUZ DAVID	134104	93154	CCC-2019	62.00 MBRAWLEY
12/09/2025	DYER, AARON GARRISON	133474	93155	CCC-2019	41.88 MSALDANA
12/09/2025	BARRON, RICKIE SIMONE	134100	93168	CCC-2019	43.96 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134098	93169	CCC-2019	62.00 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134099	93170	CCC-2019	62.00 MBRAWLEY
12/09/2025	MORA, JUAN CARLOS	134034	93171	CCC-2019	62.00 MSALDANA
12/10/2025	CASOCAMACHO, MARCO ANTONI	134006	93177	CCC-2019	62.00 SVILLARREAL
12/10/2025	CASTELLANO, ADRIAN	133138	93178	CCC-2019	6.48 MBRAWLEY
12/10/2025	LOPEZ-MARTINEZ, JUAN JESU	134060	93180	CCC-2019	62.00 SVILLARREAL
12/10/2025	MARCIAL LUNA, JESUS	133968	93182	CCC-2019	62.00 MSALDANA
12/10/2025	GREENWOOD, JUSTIN LEE	134102	93183	CCC-2019	62.00 MBRAWLEY
12/11/2025	BUCKETT, BRYAN NICOLAS	133865	93185	CCC-2019	62.00 MSALDANA
12/11/2025	MOORE, DERWIN DWIGHT	134109	93187	CCC-2019	62.00 MBRAWLEY
12/12/2025	SUTHERLAND, TOMMY	134118	93220	CCC-2019	62.00 SVILLARREAL
12/12/2025	STEPHENS, AUSTIN JAMES	134063	93222	CCC-2019	62.00 SVILLARREAL
12/12/2025	DYER, AARON GARRISON	133473	93229	CCC-2019	62.00 MSALDANA
12/12/2025	RUIZ, NICHOLAS	131367	93230	CCC-2019	62.00 MSALDANA
12/12/2025	RATCLIFF, REUBEN RAY	130474	93231	CCC-2019	62.00 MSALDANA
12/15/2025	JURNEY, BRIANNA MARIE	134043	93233	CCC-2019	62.00 MBRAWLEY
12/15/2025	CASTELLANO, GRACE MENJARE	134058	93235	CCC-2019	62.00 MBRAWLEY
12/15/2025	LEWIS, SHENEQUAE LACOLE	134059	93236	CCC-2019	62.00 MBRAWLEY
12/15/2025	PAVON MORA, MISAEAL ALEXIS	133916	93237	CCC-2019	62.00 MSALDANA
12/15/2025	ROSAS, HECTOR MANUEL	134127	93238	CCC-2019	62.00 MBRAWLEY
12/15/2025	CONEJO CARDENAS, JORGE	134080	93239	CCC-2019	62.00 SVILLARREAL
12/16/2025	ZUNIGA, FABYAN ISAIAH	133994	93244	CCC-2019	62.00 MSALDANA
12/16/2025	DE LA TORRE RAMIREZ, ANGE	133957	93247	CCC-2019	11.57 MSALDANA
12/16/2025	SANCHEZ, JASON	134134	93253	CCC-2019	6.81 MSALDANA
12/16/2025	CONTRERAS LOPEZ, MARIO AL	134081	93268	CCC-2019	62.00 MSALDANA
12/16/2025	MUNIZ LOREDO, FRANCISCO J	134069	93269	CCC-2019	15.73 MSALDANA
12/16/2025	MARKS, JEOVANI LEBRON	134044	93270	CCC-2019	62.00 MSALDANA
12/18/2025	CANTWELL, THOMAS WADE	134066	93277	CCC-2019	6.81 MBRAWLEY
12/19/2025	SCOTT, AUTRELLE RAEQUAILL	134051	93303	CCC-2019	62.00 MBRAWLEY
12/19/2025	SCHUTT, JOSEPH PAUL	133928	93311	CCC-2019	62.00 MBRAWLEY
12/19/2025	CULVER, CHARLES LUCAS	133867	93314	CCC-2019	62.00 MBRAWLEY
12/19/2025	DE LA ROSA-VALTIERRA, HUG	133728	93315	CCC-2019	62.00 MBRAWLEY
12/22/2025	ALVAREZ, RAFAEL	133778	93326	CCC-2019	62.00 GMUNOZ
12/22/2025	ALVAREZ, RAFAEL	133779	93327	CCC-2019	62.00 GMUNOZ
12/22/2025	LITTLEJOHN, SHONNA DANYEL	133874	93333	CCC-2019	62.00 MSALDANA
12/22/2025	MARTINEZ, JOSE FRANCISCO	134096	93335	CCC-2019	62.00 MBRAWLEY
12/26/2025	RICKS, DAVID WAYNE	133361	93342	CCC-2019	62.00 MBRAWLEY
12/26/2025	EBOT, JAMES TABE	134112	93343	CCC-2019	6.81 MBRAWLEY
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133795	93344	CCC-2019	62.00 MSALDANA
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133794	93345	CCC-2019	62.00 MSALDANA
12/29/2025	CORREA CHAVEZ, DIEGO ALEJ	133557	93346	CCC-2019	62.00 MSALDANA
12/29/2025	MUNOZ, RUBY CLARITZA	133356	93347	CCC-2019	62.00 MBRAWLEY
12/29/2025	MUNOZ, RUBY CLARITZA	133355	93348	CCC-2019	62.00 MBRAWLEY
12/29/2025	FAHR, DYLAN BRUCE	134145	93351	CCC-2019	62.00 MBRAWLEY
12/29/2025	PRUITT, DOUGLAS RANDALL	134107	93352	CCC-2019	12.28 MBRAWLEY
12/30/2025	MASHBURN, ZACHARY JAMES	134019	93365	CCC-2019	62.00 MSALDANA
12/30/2025	GUZMAN HERNANDEZ, JESUS O	128635	93375	CCC-2019	62.00 MBRAWLEY
12/30/2025	OTERO LOREDO, JAQUELINA	134115	93377	CCC-2019	62.00 MBRAWLEY
12/31/2025	ARREOLA, DOMINIQUE JESUS	134097	93381	CCC-2019	62.00 MBRAWLEY

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	4,598.69
Total Non-Monetary	0.00
Total	4,598.69

12/01/2025	SIMMONS, MICHAEL CANARY	115995	93073	50	2.11 SVILLARREAL
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	50	1.91 SVILLARREAL
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	50	20.00 MBRAWLEY
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	50	9.58 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117204	93349	50	15.68 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	50	20.00 MBRAWLEY

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary 69.28  
 Total Non-Monetary 0.00  
 Total 69.28

12/01/2025	SIMMONS, MICHAEL CANARY	115995	93073	71	4.22 SVILLARREAL
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	71	3.81 SVILLARREAL
12/08/2025	DANIELS, MARQUES LYNN	123729	93129	71	38.35 MSALDANA
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	71	40.00 MBRAWLEY
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	71	19.17 MSALDANA
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117204	93349	71	31.37 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	71	40.00 MBRAWLEY

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary 176.92  
 Total Non-Monetary 0.00  
 Total 176.92

12/01/2025	SIMMONS, MICHAEL CANARY	115995	93073	108	0.63 SVILLARREAL
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	108	0.57 SVILLARREAL
12/08/2025	DANIELS, MARQUES LYNN	123729	93129	108	5.75 MSALDANA
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	108	6.00 MBRAWLEY
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	108	2.87 MSALDANA
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117204	93349	108	4.71 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	108	6.00 MBRAWLEY

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary 26.53  
 Total Non-Monetary 0.00  
 Total 26.53

12/01/2025	SIMMONS, MICHAEL CANARY	115995	93073	93	0.42 SVILLARREAL
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	93	0.38 SVILLARREAL
12/08/2025	DANIELS, MARQUES LYNN	123729	93129	93	3.84 MSALDANA
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	93	4.00 MBRAWLEY
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	93	1.92 MSALDANA
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117204	93349	93	3.14 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	93	4.00 MBRAWLEY

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE

Total Monetary 17.70  
 Total Non-Monetary 0.00  
 Total 17.70

12/01/2025	SIMMONS, MICHAEL CANARY	115995	93073	IDF	0.21 SVILLARREAL
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	IDF	0.19 SVILLARREAL
12/08/2025	DANIELS, MARQUES LYNN	123729	93129	IDF	1.92 MSALDANA
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	IDF	2.00 MBRAWLEY
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	IDF	0.96 MSALDANA
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117204	93349	IDF	1.57 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	IDF	2.00 MBRAWLEY

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary 8.85  
 Total Non-Monetary 0.00  
 Total 8.85

12/01/2025	JONES, MASON ORLANDO	133550	93043	STF-2019	50.00 MSALDANA
12/01/2025	SANCHEZ, MARCELINO JESUS	133771	93044	STF-2019	50.00 GMUNOZ

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/01/2025	MELOTT, DANIEL JAMES	134068	93047	STF-2019	50.00 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133073	93050	STF-2019	50.00 SVILLARREAL
12/01/2025	LOCKETT, ALBERT ANTONIO	134094	93052	STF-2019	50.00 SVILLARREAL
12/01/2025	MATA, ANGEL	134046	93077	STF-2019	50.00 MSALDANA
12/01/2025	MATA, ANGEL	134045	93078	STF-2019	50.00 MSALDANA
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079	STF-2019	50.00 SVILLARREAL
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079-V	STF-2019	-50.00 SVILLARREAL
12/02/2025	JOHNSON, KAYDEN RAY	133508	93084	STF-2019	50.00 MSALDANA
12/02/2025	HARGROVE, ANDREAS MARTIN	134067	93087	STF-2019	50.00 SVILLARREAL
12/02/2025	MALISKA, DAWSON THOMAS	134018	93088	STF-2019	50.00 MSALDANA
12/02/2025	MUNIZ LOREDO, FRANCISCO J	134069	93091	STF-2019	37.31 MSALDANA
12/03/2025	TREVINO, EDDIE DAMEON	133877	93096	STF-2019	21.46 MSALDANA
12/03/2025	RAMOS, DAMARIS ESTERH	133805	93097	STF-2019	50.00 SVILLARREAL
12/04/2025	JIMENEZ, ELIAN ANTONIO	134090	93105	STF-2019	50.00 MBRAWLEY
12/05/2025	BETTS, JAVON DEMETRISS	134004	93127	STF-2019	50.00 MBRAWLEY
12/08/2025	ALVAREZ, ALEXANDER J	129656	93134	STF-2019	50.00 MSALDANA
12/08/2025	ORTIZ, RAUL	134095	93141	STF-2019	50.00 SVILLARREAL
12/08/2025	CORTEZ, YVONNE	134108	93151	STF-2019	50.00 MSALDANA
12/09/2025	OLALDE MUNOZ, CRUZ DAVID	134104	93154	STF-2019	50.00 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134100	93168	STF-2019	35.45 MBRAWLEY
12/09/2025	MORA, JUAN CARLOS	134034	93171	STF-2019	50.00 MSALDANA
12/10/2025	CASOCAMACHO, MARCO ANTONI	134006	93177	STF-2019	50.00 SVILLARREAL
12/10/2025	CASTELLANO, ADRIAN	133138	93178	STF-2019	5.22 MBRAWLEY
12/10/2025	LOPEZ-MARTINEZ, JUAN JESU	134060	93180	STF-2019	50.00 SVILLARREAL
12/11/2025	BUCKETT, BRYAN NICOLAS	133865	93185	STF-2019	50.00 MSALDANA
12/11/2025	MOORE, DERWIN DWIGHT	134109	93187	STF-2019	50.00 MBRAWLEY
12/12/2025	DYER, AARON GARRISON	133473	93229	STF-2019	50.00 MSALDANA
12/12/2025	RUIZ, NICHOLAS	131367	93230	STF-2019	50.00 MSALDANA
12/12/2025	RATCLIFF, REUBEN RAY	130474	93231	STF-2019	50.00 MSALDANA
12/15/2025	JURNEY, BRIANNA MARIE	134043	93233	STF-2019	50.00 MBRAWLEY
12/15/2025	LEWIS, SHENEQUAE LACOLE	134059	93236	STF-2019	50.00 MBRAWLEY
12/15/2025	PAVON MORA, MISAEAL ALEXIS	133916	93237	STF-2019	50.00 MSALDANA
12/15/2025	ROSAS, HECTOR MANUEL	134127	93238	STF-2019	50.00 MBRAWLEY
12/15/2025	CONEJO CARDENAS, JORGE	134080	93239	STF-2019	50.00 SVILLARREAL
12/16/2025	ZUNIGA, FABYAN ISAIAH	133994	93244	STF-2019	50.00 MSALDANA
12/16/2025	DE LA TORRE RAMIREZ, ANGE	133957	93247	STF-2019	9.33 MSALDANA
12/16/2025	MUNIZ LOREDO, FRANCISCO J	134069	93269	STF-2019	12.69 MSALDANA
12/19/2025	DE LA ROSA-VALTIERRA, HUG	133728	93315	STF-2019	50.00 MBRAWLEY
12/22/2025	ALVAREZ, RAFAEL	133778	93326	STF-2019	50.00 GMUNOZ
12/22/2025	LITTLEJOHN, SHONNA DANYEL	133874	93333	STF-2019	50.00 MSALDANA
12/26/2025	RICKS, DAVID WAYNE	133361	93342	STF-2019	50.00 MBRAWLEY
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133795	93344	STF-2019	50.00 MSALDANA
12/29/2025	CORREA CHAVEZ, DIEGO ALEJ	133557	93346	STF-2019	50.00 MSALDANA
12/29/2025	MUNOZ, RUBY CLARITZA	133356	93347	STF-2019	50.00 MBRAWLEY
12/29/2025	MUNOZ, RUBY CLARITZA	133355	93348	STF-2019	50.00 MBRAWLEY
12/29/2025	FAHR, DYLAN BRUCE	134145	93351	STF-2019	50.00 MBRAWLEY
12/30/2025	MASHBURN, ZACHARY JAMES	134019	93365	STF-2019	50.00 MSALDANA
12/30/2025	GUZMAN HERNANDEZ, JESUS O	128635	93375	STF-2019	50.00 MBRAWLEY
12/31/2025	ARREOLA, DOMINIQUE JESUS	134097	93381	STF-2019	50.00 MBRAWLEY

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	2,271.46
Total Non-Monetary	0.00
Total	2,271.46

12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	53	2.86 SVILLARREAL
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	53	30.00 MBRAWLEY
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	53	14.38 MSALDANA

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	47.24
Total Non-Monetary	0.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	47.24
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	MVF	0.01 SVILLARREAL
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	MVF	0.10 MBRAWLEY
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	MVF	0.05 MSALDANA
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE				Total Monetary	0.16
				Total Non-Monetary	0.00
				Total	0.16
12/08/2025	DANIELS, MARQUES LYNN	123729	93129	TPDF	1.92 MSALDANA
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	TPDF	2.00 MBRAWLEY
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	TPDF	0.96 MSALDANA
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117204	93349	TPDF	1.57 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	TPDF	2.00 MBRAWLEY
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND				Total Monetary	8.45
				Total Non-Monetary	0.00
				Total	8.45
12/01/2025	JONES, MASON ORLANDO	133550	93043	95	5.00 MSALDANA
12/01/2025	SANCHEZ, MARCELINO JESUS	133771	93044	95	5.00 GMUNOZ
12/01/2025	MELOTT, DANIEL JAMES	134068	93047	95	5.00 SVILLARREAL
12/01/2025	MCGRUDER, AARON JEROME	128185	93048	95	5.00 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133073	93050	95	5.00 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133072	93051	95	1.79 SVILLARREAL
12/01/2025	LOCKETT, ALBERT ANTONIO	134094	93052	95	5.00 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133072	93053	95	3.21 MSALDANA
12/01/2025	SIMMONS, MICHAEL CANARY	115995	93073	95	0.53 SVILLARREAL
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	95	0.49 SVILLARREAL
12/01/2025	MUNN, LACI LONIANNE	134023	93076	95	0.99 MSALDANA
12/01/2025	MATA, ANGEL	134046	93077	95	5.00 MSALDANA
12/01/2025	MATA, ANGEL	134045	93078	95	5.00 MSALDANA
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079	95	5.00 SVILLARREAL
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079-V	95	-5.00 SVILLARREAL
12/02/2025	CAMPOS VIDAL, MARIA BELEN	133866	93082	95	0.98 MSALDANA
12/02/2025	JOHNSON, KAYDEN RAY	133508	93084	95	5.00 MSALDANA
12/02/2025	RAMIREZ, JUAN MANUEL	133978	93086	95	5.00 GMUNOZ
12/02/2025	HARGROVE, ANDREAS MARTIN	134067	93087	95	5.00 SVILLARREAL
12/02/2025	MALISKA, DAWSON THOMAS	134018	93088	95	5.00 MSALDANA
12/02/2025	MUNIZ LOREDO, FRANCISCO J	134069	93091	95	3.73 MSALDANA
12/03/2025	TREVINO, EDDIE DAMEON	133877	93096	95	2.14 MSALDANA
12/04/2025	COLIN, IVAN JUVENAL	134007	93102	95	5.00 GMUNOZ
12/04/2025	HERNANDEZ, OSCAR	134085	93103	95	5.00 GMUNOZ
12/04/2025	HERNANDEZ, OSCAR	134084	93104	95	5.00 GMUNOZ
12/04/2025	JIMENEZ, ELIAN ANTONIO	134090	93105	95	5.00 MBRAWLEY
12/04/2025	WEBB, ANTONIO JR	133905	93106	95	3.09 SVILLARREAL
12/04/2025	WEBB, ANTONIO JR	133904	93107	95	3.09 SVILLARREAL
12/05/2025	RODRIGUEZ CASTILLO, OMAR	134038	93121	95	5.00 GMUNOZ
12/05/2025	BETTS, JAVON DEMETRIS	134004	93127	95	5.00 MBRAWLEY
12/08/2025	DANIELS, MARQUES LYNN	123729	93129	95	4.79 MSALDANA
12/08/2025	ALVAREZ, ALEXANDER J	129656	93134	95	5.00 MSALDANA
12/08/2025	ORTIZ, RAUL	134095	93141	95	5.00 SVILLARREAL
12/08/2025	AGUINAGA PALOMARES, CESAR	134077	93152	95	0.99 MBRAWLEY
12/09/2025	OLALDE MUNOZ, CRUZ DAVID	134104	93154	95	5.00 MBRAWLEY
12/09/2025	DYER, AARON GARRISON	133474	93155	95	3.38 MSALDANA
12/09/2025	MORA, JUAN CARLOS	134034	93171	95	5.00 MSALDANA
12/10/2025	CASOCAMACHO, MARCO ANTONI	134006	93177	95	5.00 SVILLARREAL
12/10/2025	CASTELLANO, ADRIAN	133138	93178	95	0.52 MBRAWLEY
12/10/2025	LOPEZ-MARTINEZ, JUAN JESU	134060	93180	95	5.00 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/10/2025	MARCIAL LUNA, JESUS	133968	93182	95	5.00 MSALDANA
12/11/2025	BUCKETT, BRYAN NICOLAS	133865	93185	95	5.00 MSALDANA
12/12/2025	STEPHENS, AUSTIN JAMES	134063	93222	95	5.00 SVILLARREAL
12/12/2025	DYER, AARON GARRISON	133473	93229	95	5.00 MSALDANA
12/12/2025	RUIZ, NICHOLAS	131367	93230	95	5.00 MSALDANA
12/12/2025	RATCLIFF, REUBEN RAY	130474	93231	95	5.00 MSALDANA
12/15/2025	JURNEY, BRIANNA MARIE	134043	93233	95	5.00 MBRAWLEY
12/15/2025	CASTELLANO, GRACE MENJARE	134058	93235	95	5.00 MBRAWLEY
12/15/2025	LEWIS, SHENEQUAE LACOLE	134059	93236	95	5.00 MBRAWLEY
12/15/2025	PAVON MORA, MISAEL ALEXIS	133916	93237	95	5.00 MSALDANA
12/15/2025	ROSAS, HECTOR MANUEL	134127	93238	95	5.00 MBRAWLEY
12/15/2025	CONEJO CARDENAS, JORGE	134080	93239	95	5.00 SVILLARREAL
12/16/2025	ZUNIGA, FABYAN ISAIAS	133994	93244	95	5.00 MSALDANA
12/16/2025	DE LA TORRE RAMIREZ, ANGE	133957	93247	95	0.93 MSALDANA
12/16/2025	CONTRERAS LOPEZ, MARIO AL	134081	93268	95	5.00 MSALDANA
12/16/2025	MUNIZ LOREDO, FRANCISCO J	134069	93269	95	1.27 MSALDANA
12/18/2025	CANTWELL, THOMAS WADE	134066	93277	95	0.55 MBRAWLEY
12/19/2025	SCOTT, AUTRELLE RAEQUAILL	134051	93303	95	5.00 MBRAWLEY
12/19/2025	SCHUTT, JOSEPH PAUL	133928	93311	95	5.00 MBRAWLEY
12/19/2025	CULVER, CHARLES LUCAS	133867	93314	95	5.00 MBRAWLEY
12/19/2025	DE LA ROSA-VALTIERRA, HUG	133728	93315	95	5.00 MBRAWLEY
12/22/2025	ALVAREZ, RAFAEL	133778	93326	95	5.00 GMUNOZ
12/22/2025	ALVAREZ, RAFAEL	133779	93327	95	5.00 GMUNOZ
12/22/2025	LITTLEJOHN, SHONNA DANYEL	133874	93333	95	5.00 MSALDANA
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	95	2.40 MSALDANA
12/26/2025	RICKS, DAVID WAYNE	133361	93342	95	5.00 MBRAWLEY
12/26/2025	EBOT, JAMES TABE	134112	93343	95	0.55 MBRAWLEY
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133795	93344	95	5.00 MSALDANA
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133794	93345	95	5.00 MSALDANA
12/29/2025	CORREA CHAVEZ, DIEGO ALEJ	133557	93346	95	5.00 MSALDANA
12/29/2025	MUNOZ, RUBY CLARITZA	133356	93347	95	5.00 MBRAWLEY
12/29/2025	MUNOZ, RUBY CLARITZA	133355	93348	95	5.00 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117204	93349	95	3.92 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	95	5.00 MBRAWLEY
12/29/2025	FAHR, DYLAN BRUCE	134145	93351	95	5.00 MBRAWLEY
12/29/2025	PRUITT, DOUGLAS RANDALL	134107	93352	95	0.99 MBRAWLEY
12/30/2025	MASHBURN, ZACHARY JAMES	134019	93365	95	5.00 MSALDANA
12/30/2025	GUZMAN HERNANDEZ, JESUS O	128635	93375	95	5.00 MBRAWLEY
12/30/2025	OTERO LOREDO, JAQUELINA	134115	93377	95	5.00 MBRAWLEY
12/31/2025	ARREOLA, DOMINIQUE JESUS	134097	93381	95	5.00 MBRAWLEY

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	325.33
Total Non-Monetary	0.00
Total	325.33

12/01/2025	KEES, DAKARIE SHANTA	133896	93049	94	3.56 SVILLARREAL
12/01/2025	AGUILAR, OMAR	133935	93080	94	5.00 SVILLARREAL
12/01/2025	AGUILAR, OMAR	133936	93081	94	5.00 SVILLARREAL
12/03/2025	RAMOS, DAMARIS ESTERH	133805	93097	94	5.00 SVILLARREAL
12/08/2025	CORTEZ, YVONNE	134108	93151	94	5.00 MSALDANA
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	94	5.00 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134100	93168	94	3.54 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134098	93169	94	5.00 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134099	93170	94	5.00 MBRAWLEY
12/10/2025	GREENWOOD, JUSTIN LEE	134102	93183	94	5.00 MBRAWLEY
12/11/2025	MOORE, DERWIN DWIGHT	134109	93187	94	5.00 MBRAWLEY
12/12/2025	SUTHERLAND, TOMMY	134118	93220	94	5.00 SVILLARREAL
12/16/2025	SANCHEZ, JASON	134134	93253	94	0.55 MSALDANA
12/16/2025	MARKS, JEOVANI LEBRON	134044	93270	94	5.00 MSALDANA
12/22/2025	MARTINEZ, JOSE FRANCISCO	134096	93335	94	5.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0330-406580 - Fee Description: AF50					
				Total Monetary	67.65
				Total Non-Monetary	0.00
				Total	67.65
12/01/2025	SIMMONS, MICHAEL CANARY	115995	93073	51	0.63 SVILLARREAL
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	51	0.57 SVILLARREAL
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	51	6.00 MBRAWLEY
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	51	2.87 MSALDANA
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117204	93349	51	4.71 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	51	6.00 MBRAWLEY
GL# 001-0530-200200 - Fee Description: OMNI-DTO					
				Total Monetary	20.78
				Total Non-Monetary	0.00
				Total	20.78
12/01/2025	MCRUDER, AARON JEROME	128185	93048	ODTO	6.00 SVILLARREAL
12/08/2025	ALVAREZ, ALEXANDER J	129656	93134	ODTO	6.00 MSALDANA
12/09/2025	DYER, AARON GARRISON	133474	93155	ODTO	4.05 MSALDANA
12/10/2025	CASTELLANO, ADRIAN	133138	93178	ODTO	6.00 MBRAWLEY
12/12/2025	DYER, AARON GARRISON	133473	93229	ODTO	6.00 MSALDANA
12/12/2025	RUIZ, NICHOLAS	131367	93230	ODTO	6.00 MSALDANA
12/12/2025	RATCLIFF, REUBEN RAY	130474	93231	ODTO	6.00 MSALDANA
12/19/2025	DE LA ROSA-VALTIERRA, HUG	133728	93315	ODTO	6.00 MBRAWLEY
12/26/2025	RICKS, DAVID WAYNE	133361	93342	ODTO	6.00 MBRAWLEY
12/30/2025	GUZMAN HERNANDEZ, JESUS O	128635	93375	ODTO	6.00 MBRAWLEY
GL# 001-0530-200200 - Fee Description: OMNI DTO 2020					
				Total Monetary	58.05
				Total Non-Monetary	0.00
				Total	58.05
12/01/2025	KEES, DAKARIE SHANTA	133896	93049	15	142.34 SVILLARREAL
12/02/2025	HARGROVE, ANDREAS MARTIN	134067	93087	15	123.00 SVILLARREAL
12/04/2025	COLIN, IVAN JUVENAL	134007	93102	15	288.00 GMUNOZ
12/09/2025	DYER, AARON GARRISON	133474	93155	15	194.53 MSALDANA
12/12/2025	DYER, AARON GARRISON	133473	93229	15	200.00 MSALDANA
12/15/2025	PAVON MORA, MISAELE ALEXIS	133916	93237	15	48.00 MSALDANA
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	15	94.23 MSALDANA
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133795	93344	15	148.00 MSALDANA
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133794	93345	15	98.00 MSALDANA
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117204	93349	15	156.84 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	15	47.00 MBRAWLEY
GL# 001-0530-400160 - Fee Description: DEF. ADJ.					
				Total Monetary	1,539.94
				Total Non-Monetary	0.00
				Total	1,539.94
12/01/2025	SIMMONS, MICHAEL CANARY	115995	93073	22	0.32 SVILLARREAL
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	22	0.29 SVILLARREAL
12/08/2025	DANIELS, MARQUES LYNN	123729	93129	22	2.88 MSALDANA
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	22	3.00 MBRAWLEY
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	22	1.44 MSALDANA
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117204	93349	22	2.35 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	22	3.00 MBRAWLEY
GL# 001-0530-400180 - Fee Description: T.F.C					
				Total Monetary	13.28
				Total Non-Monetary	0.00
				Total	13.28

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/01/2025	JONES, MASON ORLANDO	133550	93043	TFC-2019	3.00 MSALDANA
12/01/2025	SANCHEZ, MARCELINO JESUS	133771	93044	TFC-2019	3.00 GMUNOZ
12/01/2025	MELOTT, DANIEL JAMES	134068	93047	TFC-2019	3.00 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133073	93050	TFC-2019	3.00 SVILLARREAL
12/01/2025	LOCKETT, ALBERT ANTONIO	134094	93052	TFC-2019	3.00 SVILLARREAL
12/01/2025	MATA, ANGEL	134046	93077	TFC-2019	3.00 MSALDANA
12/01/2025	MATA, ANGEL	134045	93078	TFC-2019	3.00 MSALDANA
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079	TFC-2019	3.00 SVILLARREAL
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079-V	TFC-2019	-3.00 SVILLARREAL
12/02/2025	JOHNSON, KAYDEN RAY	133508	93084	TFC-2019	3.00 MSALDANA
12/02/2025	HARGROVE, ANDREAS MARTIN	134067	93087	TFC-2019	3.00 SVILLARREAL
12/02/2025	MALISKA, DANSON THOMAS	134018	93088	TFC-2019	3.00 MSALDANA
12/02/2025	MUNIZ LOREDO, FRANCISCO J	134069	93091	TFC-2019	2.24 MSALDANA
12/03/2025	TREVINO, EDDIE DAMEON	133877	93096	TFC-2019	1.28 MSALDANA
12/03/2025	RAMOS, DAMARIS ESTERH	133805	93097	TFC-2019	3.00 SVILLARREAL
12/04/2025	JIMENEZ, ELIAN ANTONIO	134090	93105	TFC-2019	3.00 MBRAWLEY
12/05/2025	BETTS, JAVON DEMETRISS	134004	93127	TFC-2019	3.00 MBRAWLEY
12/08/2025	ALVAREZ, ALEXANDER J	129656	93134	TFC-2019	3.00 MSALDANA
12/08/2025	ORTIZ, RAUL	134095	93141	TFC-2019	3.00 SVILLARREAL
12/08/2025	CORTEZ, YVONNE	134108	93151	TFC-2019	3.00 MSALDANA
12/09/2025	OLALDE MUNOZ, CRUZ DAVID	134104	93154	TFC-2019	3.00 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134100	93168	TFC-2019	2.13 MBRAWLEY
12/09/2025	MORA, JUAN CARLOS	134034	93171	TFC-2019	3.00 MSALDANA
12/10/2025	CASOCAMACHO, MARCO ANTONI	134006	93177	TFC-2019	3.00 SVILLARREAL
12/10/2025	CASTELLANO, ADRIAN	133138	93178	TFC-2019	0.31 MBRAWLEY
12/10/2025	LOPEZ-MARTINEZ, JUAN JESU	134060	93180	TFC-2019	3.00 SVILLARREAL
12/11/2025	BUCKETT, BRYAN NICOLAS	133865	93185	TFC-2019	3.00 MSALDANA
12/11/2025	MOORE, DERWIN DWIGHT	134109	93187	TFC-2019	3.00 MBRAWLEY
12/12/2025	DYER, AARON GARRISON	133473	93229	TFC-2019	3.00 MSALDANA
12/12/2025	RUIZ, NICHOLAS	131367	93230	TFC-2019	3.00 MSALDANA
12/12/2025	RATCLIFF, REUBEN RAY	130474	93231	TFC-2019	3.00 MSALDANA
12/15/2025	JURNEY, BRIANNA MARIE	134043	93233	TFC-2019	3.00 MBRAWLEY
12/15/2025	LEWIS, SHENEQUAE LACOLE	134059	93236	TFC-2019	3.00 MBRAWLEY
12/15/2025	PAVON MORA, MISAEL ALEXIS	133916	93237	TFC-2019	3.00 MSALDANA
12/15/2025	ROSAS, HECTOR MANUEL	134127	93238	TFC-2019	3.00 MBRAWLEY
12/15/2025	CONEJO CARDENAS, JORGE	134080	93239	TFC-2019	3.00 SVILLARREAL
12/16/2025	ZUNIGA, FABYAN ISAIAH	133994	93244	TFC-2019	3.00 MSALDANA
12/16/2025	DE LA TORRE RAMIREZ, ANGE	133957	93247	TFC-2019	0.56 MSALDANA
12/16/2025	MUNIZ LOREDO, FRANCISCO J	134069	93269	TFC-2019	0.76 MSALDANA
12/19/2025	DE LA ROSA-VALTIERRA, HUG	133728	93315	TFC-2019	3.00 MBRAWLEY
12/22/2025	ALVAREZ, RAFAEL	133778	93326	TFC-2019	3.00 GMUNOZ
12/22/2025	LITTLEJOHN, SHONNA DANYEL	133874	93333	TFC-2019	3.00 MSALDANA
12/26/2025	RICKS, DAVID WAYNE	133361	93342	TFC-2019	3.00 MBRAWLEY
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133795	93344	TFC-2019	3.00 MSALDANA
12/29/2025	CORREA CHAVEZ, DIEGO ALEJ	133557	93346	TFC-2019	3.00 MSALDANA
12/29/2025	MUNOZ, RUBY CLARITZA	133356	93347	TFC-2019	3.00 MBRAWLEY
12/29/2025	MUNOZ, RUBY CLARITZA	133355	93348	TFC-2019	3.00 MBRAWLEY
12/29/2025	FAHR, DYLAN BRUCE	134145	93351	TFC-2019	3.00 MBRAWLEY
12/30/2025	MASHBURN, ZACHARY JAMES	134019	93365	TFC-2019	3.00 MSALDANA
12/30/2025	GUZMAN HERNANDEZ, JESUS O	128635	93375	TFC-2019	3.00 MBRAWLEY
12/31/2025	ARREOLA, DOMINIQUE JESUS	134097	93381	TFC-2019	3.00 MBRAWLEY

GL# 001-0530-400180 - Fee Description: Trans Fine - \$3

Total Monetary	136.28
Total Non-Monetary	0.00
Total	136.28

12/01/2025	SIMMONS, MICHAEL CANARY	115995	93073	52	0.42 SVILLARREAL
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	52	0.38 SVILLARREAL
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	52	4.00 MBRAWLEY
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	52	1.92 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117204	93349	52	3.14 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	52	4.00 MBRAWLEY

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	13.86
Total Non-Monetary	0.00
<b>Total</b>	<b>13.86</b>

12/01/2025	MCCRUDER, AARON JEROME	128185	93048	OCO	4.00 SVILLARREAL
12/08/2025	ALVAREZ, ALEXANDER J	129656	93134	OCO	4.00 MSALDANA
12/09/2025	DYER, AARON GARRISON	133474	93155	OCO	2.70 MSALDANA
12/10/2025	CASTELLANO, ADRIAN	133138	93178	OCO	4.00 MBRAWLEY
12/12/2025	DYER, AARON GARRISON	133473	93229	OCO	4.00 MSALDANA
12/12/2025	RUIZ, NICHOLAS	131367	93230	OCO	4.00 MSALDANA
12/12/2025	RATCLIFF, REUBEN RAY	130474	93231	OCO	4.00 MSALDANA
12/19/2025	DE LA ROSA-VALTIERRA, HUG	133728	93315	OCO	4.00 MBRAWLEY
12/26/2025	RICKS, DAVID WAYNE	133361	93342	OCO	4.00 MBRAWLEY
12/30/2025	GUZMAN HERNANDEZ, JESUS O	128635	93375	OCO	4.00 MBRAWLEY

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	38.70
Total Non-Monetary	0.00
<b>Total</b>	<b>38.70</b>

12/01/2025	RIVAS, ROBERT FIDEL	133453	93042	1	123.00 MSALDANA
12/01/2025	JONES, MASON ORLANDO	133550	93043	1	48.00 MSALDANA
12/01/2025	SANCHEZ, MARCELINO JESUS	133771	93044	1	123.00 GMUNOZ
12/01/2025	MELOTT, DANIEL JAMES	134068	93047	1	200.00 SVILLARREAL
12/01/2025	MCCRUDER, AARON JEROME	128185	93048	1	78.00 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133073	93050	1	58.00 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133072	93053	1	148.00 MSALDANA
12/01/2025	MATA, ANGEL	134046	93077	1	48.00 MSALDANA
12/01/2025	MATA, ANGEL	134045	93078	1	48.00 MSALDANA
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079	1	10.00 SVILLARREAL
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079-V	1	-10.00 SVILLARREAL
12/01/2025	AGUILAR, OMAR	133935	93080	1	148.00 SVILLARREAL
12/01/2025	AGUILAR, OMAR	133936	93081	1	288.00 SVILLARREAL
12/02/2025	CAMPOS VIDAL, MARIA BELEN	133866	93082	1	49.00 MSALDANA
12/02/2025	TREVINO, EDDIE DAMEON	133878	93083	1	115.00 MSALDANA
12/02/2025	JOHNSON, KAYDEN RAY	133508	93084	1	7.90 MSALDANA
12/02/2025	JOHNSON, KAYDEN RAY	133508	93085	1	165.10 MSALDANA
12/02/2025	RAMIREZ, JUAN MANUEL	133978	93086	1	78.00 GMUNOZ
12/02/2025	MALISKA, DAWSON THOMAS	134018	93088	1	148.00 MSALDANA
12/03/2025	RAMOS, DAMARIS ESTERH	133805	93097	1	64.00 SVILLARREAL
12/04/2025	TORRES, ERICK ELI	133829	93100	1	98.00 SVILLARREAL
12/04/2025	HERNANDEZ, OSCAR	134085	93103	1	78.00 GMUNOZ
12/04/2025	HERNANDEZ, OSCAR	134084	93104	1	78.00 GMUNOZ
12/04/2025	JIMENEZ, ELIAN ANTONIO	134090	93105	1	470.00 MBRAWLEY
12/05/2025	RODRIGUEZ CASTILLO, OMAR	134038	93121	1	200.00 GMUNOZ
12/08/2025	ALVAREZ, ALEXANDER J	129656	93134	1	148.00 MSALDANA
12/08/2025	ORTIZ, RYON	134095	93141	1	200.00 SVILLARREAL
12/08/2025	CORTEZ, YVONNE	134108	93151	1	48.00 MSALDANA
12/08/2025	BOWMAN, TIGHE HOWARD	133891	93153	1	193.00 MSALDANA
12/09/2025	OLALDE MUNOZ, CRUZ DAVID	134104	93154	1	48.00 MBRAWLEY
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	1	97.90 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134098	93169	1	48.00 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134099	93170	1	2.00 MBRAWLEY
12/09/2025	MORA, JUAN CARLOS	134034	93171	1	173.00 MSALDANA
12/10/2025	CASOCAMACHO, MARCO ANTONI	134006	93177	1	48.00 SVILLARREAL
12/10/2025	CASTELLANO, ADRIAN	133138	93178	1	200.00 MBRAWLEY
12/10/2025	LOPEZ-MARTINEZ, JUAN JESU	134060	93180	1	48.00 SVILLARREAL
12/10/2025	MARCIAL LUNA, JESUS	133968	93182	1	148.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/10/2025	GREENWOOD, JUSTIN LEE	134102	93183	1	78.00 MBRAWLEY
12/11/2025	BUCKETT, BRYAN NICOLAS	133865	93185	1	70.00 MSALDANA
12/11/2025	MOORE, DERWIN DWIGHT	134109	93187	1	48.00 MBRAWLEY
12/11/2025	BENTON, MARQUAVIUS DESHAU	133631	93194	1	158.80 MBRAWLEY
12/11/2025	BENTON, MARQUAVIUS DESHAU	133631	93194-V	1	-158.80 MBRAWLEY
12/11/2025	BENTON, MARQUAVIUS DESHAU	133631	93196	1	158.80 MBRAWLEY
12/12/2025	SUTHERLAND, TOMMY	134118	93220	1	148.00 SVILLARREAL
12/12/2025	STEPHENS, AUSTIN JAMES	134063	93222	1	288.00 SVILLARREAL
12/12/2025	RUIZ, NICHOLAS	131367	93230	1	148.00 MSALDANA
12/12/2025	RATCLIFF, REUBEN RAY	130474	93231	1	123.00 MSALDANA
12/15/2025	ROBERTS, JOSHUA JOHNATHON	133809	93232	1	109.00 SVILLARREAL
12/15/2025	JURNEY, BRIANNA MARIE	134043	93233	1	48.00 MBRAWLEY
12/15/2025	CASTELLANO, GRACE MENJARE	134058	93235	1	49.00 MBRAWLEY
12/15/2025	LEWIS, SHENEQUAE LACOLE	134059	93236	1	74.00 MBRAWLEY
12/15/2025	ROSAS, HECTOR MANUEL	134127	93238	1	48.00 MBRAWLEY
12/15/2025	CONEJO CARDENAS, JORGE	134080	93239	1	48.00 SVILLARREAL
12/16/2025	ZUNIGA, FABYAN ISAIAS	133994	93244	1	173.00 MSALDANA
12/16/2025	DE LA TORRE RAMIREZ, ANGE	133957	93247	1	69.00 MSALDANA
12/16/2025	CONTRERAS LOPEZ, MARIO AL	134081	93268	1	148.00 MSALDANA
12/16/2025	MUNIZ LOREDO, FRANCISCO J	134069	93269	1	48.00 MSALDANA
12/16/2025	MARKS, JEOVANI LEBRON	134044	93270	1	148.00 MSALDANA
12/17/2025	ALVAREZ, DAISY MAE	133942	93271	1	79.00 MBRAWLEY
12/19/2025	SCOTT, AUTRELLE RAEQUAILL	134051	93303	1	4.00 MBRAWLEY
12/19/2025	SCHUTT, JOSEPH PAUL	133928	93311	1	380.00 MBRAWLEY
12/19/2025	CULVER, CHARLES LUCAS	133867	93314	1	380.00 MBRAWLEY
12/19/2025	DE LA ROSA-VALTIERRA, HUG	133728	93315	1	148.00 MBRAWLEY
12/22/2025	ALVAREZ, RAFAEL	133778	93326	1	48.00 GMUNOZ
12/22/2025	ALVAREZ, RAFAEL	133779	93327	1	250.00 GMUNOZ
12/22/2025	LITTLEJOHN, SHONNA DANYEL	133874	93333	1	173.00 MSALDANA
12/22/2025	MARTINEZ, JOSE FRANCISCO	134096	93335	1	148.00 MBRAWLEY
12/26/2025	RICKS, DAVID WAYNE	133361	93342	1	148.00 MBRAWLEY
12/29/2025	CORREA CHAVEZ, DIEGO ALEJ	133557	93346	1	48.00 MSALDANA
12/29/2025	MUNOZ, RUBY CLARITZA	133356	93347	1	148.00 MBRAWLEY
12/29/2025	MUNOZ, RUBY CLARITZA	133355	93348	1	48.00 MBRAWLEY
12/30/2025	MASHBURN, ZACHARY JAMES	134019	93365	1	148.00 MSALDANA
12/30/2025	GUZMAN HERNANDEZ, JESUS O	128635	93375	1	148.00 MBRAWLEY
12/30/2025	OTERO LOREDO, JAQUELINA	134115	93377	1	98.00 MBRAWLEY
12/31/2025	ARREOLA, DOMINIQUE JESUS	134097	93381	1	48.00 MBRAWLEY

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	8,565.60
Total Non-Monetary	165.10
Total	8,730.70

12/02/2025	TREVINO, EDDIE DAMEON	133878	93083	TP2020	15.00 MSALDANA
12/03/2025	TREVINO, EDDIE DAMEON	133877	93096	TP2020	12.50 MSALDANA
12/04/2025	TORRES, ERICK ELI	133829	93100	TP2020	15.00 SVILLARREAL
12/08/2025	BOWMAN, TIGHE HOWARD	133891	93153	TP2020	15.00 MSALDANA
12/10/2025	CASTELLANO, ADRIAN	133138	93178	TP2020	15.00 MBRAWLEY
12/15/2025	ROBERTS, JOSHUA JOHNATHON	133809	93232	TP2020	15.00 SVILLARREAL
12/16/2025	DE LA TORRE RAMIREZ, ANGE	133957	93247	TP2020	15.00 MSALDANA
12/17/2025	ALVAREZ, DAISY MAE	133942	93271	TP2020	15.00 MBRAWLEY

GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020

Total Monetary	117.50
Total Non-Monetary	0.00
Total	117.50

12/01/2025	RIVAS, ROBERT FIDEL	133453	93042	40	2.00 MSALDANA
12/02/2025	JOHNSON, KAYDEN RAY	133508	93085	40	2.00 MSALDANA
12/04/2025	TORRES, ERICK ELI	133829	93100	40	4.00 SVILLARREAL
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	40	2.00 MBRAWLEY

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12/10/2025	CASTELLANO, ADRIAN	133138	93178	40	2.00 MBRAWLEY	
12/11/2025	BENTON, MARQUAVIUS DESHAU	133631	93194	40	4.00 MBRAWLEY	
12/11/2025	BENTON, MARQUAVIUS DESHAU	133631	93194-V	40	4.00 MBRAWLEY	
12/11/2025	BENTON, MARQUAVIUS DESHAU	133631	93196	40	4.00 MBRAWLEY	
12/15/2025	ROBERTS, JOSHUA JOHNATHON	133809	93232	40	4.00 SVILLARREAL	
12/16/2025	MUNIZ LOREDO, FRANCISCO J	134069	93269	40	2.00 MSALDANA	
12/17/2025	ALVAREZ, DAISY MAE	133942	93271	40	2.00 MBRAWLEY	
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	40	2.00 MBRAWLEY	
GL# 001-0530-400800 - Fee Description: TRANS. FEE					Total Monetary	24.00
					Total Non-Monetary	2.00
					Total	26.00
12/01/2025	SIMMONS, MICHAEL CANARY	115995	93073	PDN	5.27 SVILLARREAL	
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	PDN	4.76 SVILLARREAL	
GL# 001-0530-400800 - Fee Description: \$50 PDN NOTICE LETTER FEE					Total Monetary	10.03
					Total Non-Monetary	0.00
					Total	10.03
12/01/2025	LOCKETT, ALBERT ANTONIO	134094	93052	72	10.00 SVILLARREAL	
12/05/2025	BETTS, JAVON DEMETRISS	134004	93127	72	10.00 MBRAWLEY	
12/29/2025	FAHR, DYLAN BRUCE	134145	93351	72	10.00 MBRAWLEY	
GL# 001-0530-406660 - Fee Description: DSC					Total Monetary	30.00
					Total Non-Monetary	0.00
					Total	30.00
12/01/2025	ARREOLA, JACOB	134078	93045	DIS10	10.00 SVILLARREAL	
12/16/2025	SANCHEZ, JASON	134134	93253	DIS10	1.10 MSALDANA	
12/18/2025	CANTWELL, THOMAS WADE	134066	93277	DIS10	1.10 MBRAWLEY	
12/26/2025	EBOT, JAMES TABE	134112	93343	DIS10	1.10 MBRAWLEY	
12/29/2025	PERKINS, GAVIN RAY	134163	93360	DIS10	10.00 MBRAWLEY	
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00					Total Monetary	23.30
					Total Non-Monetary	0.00
					Total	23.30
12/01/2025	GOSS, WILLIAM MELVIN	133997	93046	DIS20	20.00 SVILLARREAL	
12/01/2025	MUNN, LACI LONIANNE	134023	93076	DIS20	3.96 MSALDANA	
12/08/2025	AGUINAGA PALOMARES, CESAR	134077	93152	DIS20	3.96 MBRAWLEY	
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00					Total Monetary	27.92
					Total Non-Monetary	0.00
					Total	27.92
12/29/2025	PRUITT, DOUGLAS RANDALL	134107	93352	DMF20	3.96 MBRAWLEY	
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE (\$20.00)					Total Monetary	3.96
					Total Non-Monetary	0.00
					Total	3.96
12/01/2025	JONES, MASON ORLANDO	133550	93043	54	50.00 MSALDANA	
12/01/2025	SIMMONS, MICHAEL CANARY	115995	93073	54	5.27 SVILLARREAL	
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	54	4.76 SVILLARREAL	
12/08/2025	DANIELS, MARQUES LYNN	123729	93129	54	47.94 MSALDANA	

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12/29/2025	MUNOZ, RUBY CLARITZA	133356	93347	54	50.00 MBRAWLEY
12/29/2025	MUNOZ, RUBY CLARITZA	133355	93348	54	50.00 MBRAWLEY

GL# 001-0613-400140 - Fee Description: WARRANT

Total Monetary	207.97
Total Non-Monetary	0.00
Total	207.97

12/01/2025	SIMMONS, MICHAEL CANARY	115995	93073	42	0.42 SVILLARREAL
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	42	0.38 SVILLARREAL
12/08/2025	DANIELS, MARQUES LYNN	123729	93129	42	3.84 MSALDANA
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	42	4.00 MBRAWLEY
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	42	1.92 MSALDANA
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117204	93349	42	3.14 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	42	4.00 MBRAWLEY

GL# 015-0915-400830 - Fee Description: JPTECH

Total Monetary	17.70
Total Non-Monetary	0.00
Total	17.70

12/01/2025	JONES, MASON ORLANDO	133550	93043	JPTF-2019	4.00 MSALDANA
12/01/2025	SANCHEZ, MARCELINO JESUS	133771	93044	JPTF-2019	4.00 GMUNOZ
12/01/2025	MELOTT, DANIEL JAMES	134068	93047	JPTF-2019	4.00 SVILLARREAL
12/01/2025	MCCRUDER, AARON JEROME	128185	93048	JPTF-2019	4.00 SVILLARREAL
12/01/2025	KEES, DAKARIE SHANTA	133896	93049	JPTF-2019	2.85 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133073	93050	JPTF-2019	4.00 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133072	93051	JPTF-2019	1.43 SVILLARREAL
12/01/2025	LOCKETT, ALBERT ANTONIO	134094	93052	JPTF-2019	4.00 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133072	93053	JPTF-2019	2.57 MSALDANA
12/01/2025	MUNN, LACI LONIANNE	134023	93076	JPTF-2019	0.79 MSALDANA
12/01/2025	MATA, ANGEL	134046	93077	JPTF-2019	4.00 MSALDANA
12/01/2025	MATA, ANGEL	134045	93078	JPTF-2019	4.00 MSALDANA
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079	JPTF-2019	4.00 SVILLARREAL
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079-V	JPTF-2019	-4.00 SVILLARREAL
12/01/2025	AGUILAR, OMAR	133935	93080	JPTF-2019	4.00 SVILLARREAL
12/01/2025	AGUILAR, OMAR	133936	93081	JPTF-2019	4.00 SVILLARREAL
12/02/2025	CAMPOS VIDAL, MARIA BELEN	133866	93082	JPTF-2019	0.79 MSALDANA
12/02/2025	JOHNSON, KAYDEN RAY	133508	93084	JPTF-2019	4.00 MSALDANA
12/02/2025	RAMIREZ, JUAN MANUEL	133978	93086	JPTF-2019	4.00 GMUNOZ
12/02/2025	HARGROVE, ANDREAS MARTIN	134067	93087	JPTF-2019	4.00 SVILLARREAL
12/02/2025	MALISKA, DAWSON THOMAS	134018	93088	JPTF-2019	4.00 MSALDANA
12/02/2025	MUNIZ LOREDO, FRANCISCO J	134069	93091	JPTF-2019	2.99 MSALDANA
12/03/2025	TREVINO, EDDIE DAMEON	133877	93096	JPTF-2019	1.72 MSALDANA
12/03/2025	RAMOS, DAMARIS ESTERH	133805	93097	JPTF-2019	4.00 SVILLARREAL
12/04/2025	COLIN, IVAN JUVENAL	134007	93102	JPTF-2019	4.00 GMUNOZ
12/04/2025	HERNANDEZ, OSCAR	134085	93103	JPTF-2019	4.00 GMUNOZ
12/04/2025	HERNANDEZ, OSCAR	134084	93104	JPTF-2019	4.00 GMUNOZ
12/04/2025	JIMENEZ, ELIAN ANTONIO	134090	93105	JPTF-2019	4.00 MBRAWLEY
12/04/2025	WEBB, ANTONIO JR	133905	93106	JPTF-2019	2.47 SVILLARREAL
12/04/2025	WEBB, ANTONIO JR	133904	93107	JPTF-2019	2.47 SVILLARREAL
12/05/2025	RODRIGUEZ CASTILLO, OMAR	134038	93121	JPTF-2019	4.00 GMUNOZ
12/05/2025	BETTS, JAVON DEMETRISS	134004	93127	JPTF-2019	4.00 MBRAWLEY
12/08/2025	ALVAREZ, ALEXANDER J	129656	93134	JPTF-2019	4.00 MSALDANA
12/08/2025	ORTIZ, RAUL	134095	93141	JPTF-2019	4.00 SVILLARREAL
12/08/2025	CORTEZ, YVONNE	134108	93151	JPTF-2019	4.00 MSALDANA
12/08/2025	AGUINAGA PALOMARES, CESAR	134077	93152	JPTF-2019	0.79 MBRAWLEY
12/09/2025	OLALDE MUNOZ, CRUZ DAVID	134104	93154	JPTF-2019	4.00 MBRAWLEY
12/09/2025	DYER, AARON GARRISON	133474	93155	JPTF-2019	2.70 MSALDANA
12/09/2025	BARRON, RICKIE SIMONE	134100	93168	JPTF-2019	2.84 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134098	93169	JPTF-2019	4.00 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134099	93170	JPTF-2019	4.00 MBRAWLEY

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12/09/2025	MORA, JUAN CARLOS	134034	93171	JPTF-2019	4.00 MSALDANA
12/10/2025	CASOCAMACHO, MARCO ANTONI	134006	93177	JPTF-2019	4.00 SVILLARREAL
12/10/2025	CASTELLANO, ADRIAN	133138	93178	JPTF-2019	0.42 MBRAWLEY
12/10/2025	LOPEZ-MARTINEZ, JUAN JESU	134060	93180	JPTF-2019	4.00 SVILLARREAL
12/10/2025	MARCIAL LUNA, JESUS	133968	93182	JPTF-2019	4.00 MSALDANA
12/10/2025	GREENWOOD, JUSTIN LEE	134102	93183	JPTF-2019	4.00 MBRAWLEY
12/11/2025	BUCKETT, BRYAN NICOLAS	133865	93185	JPTF-2019	4.00 MSALDANA
12/11/2025	MOORE, DERWIN DWIGHT	134109	93187	JPTF-2019	4.00 MBRAWLEY
12/12/2025	SUTHERLAND, TOMMY	134118	93220	JPTF-2019	4.00 SVILLARREAL
12/12/2025	STEPHENS, AUSTIN JAMES	134063	93222	JPTF-2019	4.00 SVILLARREAL
12/12/2025	DYER, AARON GARRISON	133473	93229	JPTF-2019	4.00 MSALDANA
12/12/2025	RUIZ, NICHOLAS	131367	93230	JPTF-2019	4.00 MSALDANA
12/12/2025	RATCLIFF, REUBEN RAY	130474	93231	JPTF-2019	4.00 MSALDANA
12/15/2025	JURNEY, BRIANNA MARIE	134043	93233	JPTF-2019	4.00 MBRAWLEY
12/15/2025	CASTELLANO, GRACE MENJARE	134058	93235	JPTF-2019	4.00 MBRAWLEY
12/15/2025	LEWIS, SHENEQUAE LACOLE	134059	93236	JPTF-2019	4.00 MBRAWLEY
12/15/2025	PAVON MORA, MISAEAL ALEXIS	133916	93237	JPTF-2019	4.00 MSALDANA
12/15/2025	ROSAS, HECTOR MANUEL	134127	93238	JPTF-2019	4.00 MBRAWLEY
12/15/2025	CONEJO CARDENAS, JORGE	134080	93239	JPTF-2019	4.00 SVILLARREAL
12/16/2025	ZUNIGA, FABYAN ISAIAH	133994	93244	JPTF-2019	4.00 MSALDANA
12/16/2025	DE LA TORRE RAMIREZ, ANGE	133957	93247	JPTF-2019	0.75 MSALDANA
12/16/2025	SANCHEZ, JASON	134134	93253	JPTF-2019	0.44 MSALDANA
12/16/2025	CONTRERAS LOPEZ, MARIO AL	134081	93268	JPTF-2019	4.00 MSALDANA
12/16/2025	MUNIZ LOREDO, FRANCISCO J	134069	93269	JPTF-2019	1.01 MSALDANA
12/16/2025	MARKS, JEOVANI LEBRON	134044	93270	JPTF-2019	4.00 MSALDANA
12/18/2025	CANTWELL, THOMAS WADE	134066	93277	JPTF-2019	0.44 MBRAWLEY
12/19/2025	SCOTT, AUTRELLE RAEQUAILL	134051	93303	JPTF-2019	4.00 MBRAWLEY
12/19/2025	SCHUTT, JOSEPH PAUL	133928	93311	JPTF-2019	4.00 MBRAWLEY
12/19/2025	CULVER, CHARLES LUCAS	133867	93314	JPTF-2019	4.00 MBRAWLEY
12/19/2025	DE LA ROSA-VALTIERRA, HUG	133728	93315	JPTF-2019	4.00 MBRAWLEY
12/22/2025	ALVAREZ, RAFAEL	133778	93326	JPTF-2019	4.00 GMUNOZ
12/22/2025	ALVAREZ, RAFAEL	133779	93327	JPTF-2019	4.00 GMUNOZ
12/22/2025	LITTLEJOHN, SHONNA DANYEL	133874	93333	JPTF-2019	4.00 MSALDANA
12/22/2025	MARTINEZ, JOSE FRANCISCO	134096	93335	JPTF-2019	4.00 MBRAWLEY
12/26/2025	RICKS, DAVID WAYNE	133361	93342	JPTF-2019	4.00 MBRAWLEY
12/26/2025	EBOT, JAMES TABE	134112	93343	JPTF-2019	0.44 MBRAWLEY
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133795	93344	JPTF-2019	4.00 MSALDANA
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133794	93345	JPTF-2019	4.00 MSALDANA
12/29/2025	CORREA CHAVEZ, DIEGO ALEJ	133557	93346	JPTF-2019	4.00 MSALDANA
12/29/2025	MUNOZ, RUBY CLARITZA	133356	93347	JPTF-2019	4.00 MBRAWLEY
12/29/2025	MUNOZ, RUBY CLARITZA	133355	93348	JPTF-2019	4.00 MBRAWLEY
12/29/2025	FAHR, DYLAN BRUCE	134145	93351	JPTF-2019	4.00 MBRAWLEY
12/29/2025	PRUITT, DOUGLAS RANDALL	134107	93352	JPTF-2019	0.79 MBRAWLEY
12/30/2025	MASHBURN, ZACHARY JAMES	134019	93365	JPTF-2019	4.00 MSALDANA
12/30/2025	GUZMAN HERNANDEZ, JESUS O	128635	93375	JPTF-2019	4.00 MBRAWLEY
12/30/2025	OTERO LOREDO, JAQUELINA	134115	93377	JPTF-2019	4.00 MBRAWLEY
12/31/2025	ARREOLA, DOMINIQUE JESUS	134097	93381	JPTF-2019	4.00 MBRAWLEY

GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4

Total Monetary	296.70
Total Non-Monetary	0.00
Total	296.70

12/01/2025	JONES, MASON ORLANDO	133550	93043	CJF-2019	0.10 MSALDANA
12/01/2025	SANCHEZ, MARCELINO JESUS	133771	93044	CJF-2019	0.10 GMUNOZ
12/01/2025	MELOTT, DANIEL JAMES	134068	93047	CJF-2019	0.10 SVILLARREAL
12/01/2025	MCGRUDER, AARON JEROME	128185	93048	CJF-2019	0.10 SVILLARREAL
12/01/2025	KEES, DAKARIE SHANTA	133896	93049	CJF-2019	0.07 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133073	93050	CJF-2019	0.10 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133072	93051	CJF-2019	0.04 SVILLARREAL
12/01/2025	LOCKETT, ALBERT ANTONIO	134094	93052	CJF-2019	0.10 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133072	93053	CJF-2019	0.06 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/01/2025	MUNN, LACI LONIANNE	134023	93076	CJF-2019	0.02 MSALDANA
12/01/2025	MATA, ANGEL	134046	93077	CJF-2019	0.10 MSALDANA
12/01/2025	MATA, ANGEL	134045	93078	CJF-2019	0.10 MSALDANA
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079	CJF-2019	0.10 SVILLARREAL
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079-V	CJF-2019	-0.10 SVILLARREAL
12/01/2025	AGUILAR, OMAR	133935	93080	CJF-2019	0.10 SVILLARREAL
12/01/2025	AGUILAR, OMAR	133936	93081	CJF-2019	0.10 SVILLARREAL
12/02/2025	CAMPOS VIDAL, MARIA BELEN	133866	93082	CJF-2019	0.02 MSALDANA
12/02/2025	JOHNSON, KAYDEN RAY	133508	93084	CJF-2019	0.10 MSALDANA
12/02/2025	RAMIREZ, JUAN MANUEL	133978	93086	CJF-2019	0.10 GMUNOZ
12/02/2025	HARGROVE, ANDREAS MARTIN	134067	93087	CJF-2019	0.10 SVILLARREAL
12/02/2025	MALISKA, DAWSON THOMAS	134018	93088	CJF-2019	0.10 MSALDANA
12/02/2025	MUNIZ LOREDO, FRANCISCO J	134069	93091	CJF-2019	0.07 MSALDANA
12/03/2025	TREVINO, EDDIE DAMEON	133877	93096	CJF-2019	0.05 MSALDANA
12/03/2025	RAMOS, DAMARIS ESTERH	133805	93097	CJF-2019	0.10 SVILLARREAL
12/04/2025	COLIN, IVAN JUVENAL	134007	93102	CJF-2019	0.10 GMUNOZ
12/04/2025	HERNANDEZ, OSCAR	134085	93103	CJF-2019	0.10 GMUNOZ
12/04/2025	HERNANDEZ, OSCAR	134084	93104	CJF-2019	0.10 GMUNOZ
12/04/2025	JIMENEZ, ELIAN ANTONIO	134090	93105	CJF-2019	0.10 MBRAWLEY
12/04/2025	WEBB, ANTONIO JR	133905	93106	CJF-2019	0.06 SVILLARREAL
12/04/2025	WEBB, ANTONIO JR	133904	93107	CJF-2019	0.06 SVILLARREAL
12/05/2025	RODRIGUEZ CASTILLO, OMAR	134038	93121	CJF-2019	0.10 GMUNOZ
12/05/2025	BETTS, JAVON DEMETRISS	134004	93127	CJF-2019	0.10 MBRAWLEY
12/08/2025	ALVAREZ, ALEXANDER J	129656	93134	CJF-2019	0.10 MSALDANA
12/08/2025	ORTIZ, RAUL	134095	93141	CJF-2019	0.10 SVILLARREAL
12/08/2025	CORTEZ, YVONNE	134108	93151	CJF-2019	0.10 MSALDANA
12/08/2025	AGUINAGA PALOMARES, CESAR	134077	93152	CJF-2019	0.02 MBRAWLEY
12/09/2025	OLALDE MUNOZ, CRUZ DAVID	134104	93154	CJF-2019	0.10 MBRAWLEY
12/09/2025	DYER, AARON GARRISON	133474	93155	CJF-2019	0.07 MSALDANA
12/09/2025	BARRON, RICKIE SIMONE	134100	93168	CJF-2019	0.07 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134098	93169	CJF-2019	0.10 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134099	93170	CJF-2019	0.10 MBRAWLEY
12/09/2025	MORA, JUAN CARLOS	134034	93171	CJF-2019	0.10 MSALDANA
12/10/2025	CASOCAMACHO, MARCO ANTONI	134006	93177	CJF-2019	0.10 SVILLARREAL
12/10/2025	CASTELLANO, ADRIAN	133138	93178	CJF-2019	0.02 MBRAWLEY
12/10/2025	LOPEZ-MARTINEZ, JUAN JESU	134060	93180	CJF-2019	0.10 SVILLARREAL
12/10/2025	MARCIAL LUNA, JESUS	133968	93182	CJF-2019	0.10 MSALDANA
12/10/2025	GREENWOOD, JUSTIN LEE	134102	93183	CJF-2019	0.10 MBRAWLEY
12/11/2025	BUCKETT, BRYAN NICOLAS	133865	93185	CJF-2019	0.10 MSALDANA
12/11/2025	MOORE, DERWIN DWIGHT	134109	93187	CJF-2019	0.10 MBRAWLEY
12/12/2025	SUTHERLAND, TOMMY	134118	93220	CJF-2019	0.10 SVILLARREAL
12/12/2025	STEPHENS, AUSTIN JAMES	134063	93222	CJF-2019	0.10 SVILLARREAL
12/12/2025	DYER, AARON GARRISON	133473	93229	CJF-2019	0.10 MSALDANA
12/12/2025	RUIZ, NICHOLAS	131367	93230	CJF-2019	0.10 MSALDANA
12/12/2025	RATCLIFF, REUBEN RAY	130474	93231	CJF-2019	0.10 MSALDANA
12/15/2025	JURNEY, BRIANNA MARIE	134043	93233	CJF-2019	0.10 MBRAWLEY
12/15/2025	CASTELLANO, GRACE MENJARE	134058	93235	CJF-2019	0.10 MBRAWLEY
12/15/2025	LEWIS, SHENEQUAE LACOLE	134059	93236	CJF-2019	0.10 MBRAWLEY
12/15/2025	PAVON MORA, MISAEL ALEXIS	133916	93237	CJF-2019	0.10 MSALDANA
12/15/2025	ROSAS, HECTOR MANUEL	134127	93238	CJF-2019	0.10 MBRAWLEY
12/15/2025	CONEJO CARDENAS, JORGE	134080	93239	CJF-2019	0.10 SVILLARREAL
12/16/2025	ZUNIGA, FABYAN ISAIHAH	133994	93244	CJF-2019	0.10 MSALDANA
12/16/2025	DE LA TORRE RAMIREZ, ANGE	133957	93247	CJF-2019	0.02 MSALDANA
12/16/2025	SANCHEZ, JASON	134134	93253	CJF-2019	0.01 MSALDANA
12/16/2025	CONTRERAS LOPEZ, MARIO AL	134081	93268	CJF-2019	0.10 MSALDANA
12/16/2025	MUNIZ LOREDO, FRANCISCO J	134069	93269	CJF-2019	0.03 MSALDANA
12/16/2025	MARKS, JEOVANI LEBRON	134044	93270	CJF-2019	0.10 MSALDANA
12/18/2025	CANTWELL, THOMAS WADE	134066	93277	CJF-2019	0.01 MBRAWLEY
12/19/2025	SCOTT, AUTRELLE RAEQUAILL	134051	93303	CJF-2019	0.10 MBRAWLEY
12/19/2025	SCHUTT, JOSEPH PAUL	133928	93311	CJF-2019	0.10 MBRAWLEY
12/19/2025	CULVER, CHARLES LUCAS	133867	93314	CJF-2019	0.10 MBRAWLEY
12/19/2025	DE LA ROSA-VALTIERRA, HUG	133728	93315	CJF-2019	0.10 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/22/2025	ALVAREZ, RAFAEL	133778	93326	CJF-2019	0.10 GMUNOZ
12/22/2025	ALVAREZ, RAFAEL	133779	93327	CJF-2019	0.10 GMUNOZ
12/22/2025	LITTLEJOHN, SHONNA DANYEL	133874	93333	CJF-2019	0.10 MSALDANA
12/22/2025	MARTINEZ, JOSE FRANCISCO	134096	93335	CJF-2019	0.10 MBRAWLEY
12/26/2025	RICKS, DAVID WAYNE	133361	93342	CJF-2019	0.10 MBRAWLEY
12/26/2025	EBOT, JAMES TABE	134112	93343	CJF-2019	0.01 MBRAWLEY
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133795	93344	CJF-2019	0.10 MSALDANA
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133794	93345	CJF-2019	0.10 MSALDANA
12/29/2025	CORREA CHAVEZ, DIEGO ALEJ	133557	93346	CJF-2019	0.10 MSALDANA
12/29/2025	MUNOZ, RUBY CLARITZA	133356	93347	CJF-2019	0.10 MBRAWLEY
12/29/2025	MUNOZ, RUBY CLARITZA	133355	93348	CJF-2019	0.10 MBRAWLEY
12/29/2025	FAHR, DYLAN BRUCE	134145	93351	CJF-2019	0.10 MBRAWLEY
12/29/2025	PRUITT, DOUGLAS RANDALL	134107	93352	CJF-2019	0.02 MBRAWLEY
12/30/2025	MASHBURN, ZACHARY JAMES	134019	93365	CJF-2019	0.10 MSALDANA
12/30/2025	GUZMAN HERNANDEZ, JESUS O	128635	93375	CJF-2019	0.10 MBRAWLEY
12/30/2025	OTERO LOREDO, JAQUELINA	134115	93377	CJF-2019	0.10 MBRAWLEY
12/31/2025	ARREOLA, DOMINIQUE JESUS	134097	93381	CJF-2019	0.10 MBRAWLEY

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	7.43
Total Non-Monetary	0.00
Total	7.43

12/01/2025	SIMMONS, MICHAEL CANARY	115995	93073	109	0.42 SVILLARREAL
12/01/2025	SIMMONS, MICHAEL CANARY	115996	93075	109	0.38 SVILLARREAL
12/08/2025	DANIELS, MARQUES LYNN	123729	93129	109	3.84 MSALDANA
12/09/2025	HERNANDEZ, GISELE VASQUEZ	126149	93167	109	4.00 MBRAWLEY
12/22/2025	PIERSALL, KATHRYN KLUSMAN	125597	93334	109	1.92 MSALDANA
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117204	93349	109	3.14 MBRAWLEY
12/29/2025	GIPSON, CHRISTOPHER LEKEI	117205	93350	109	4.00 MBRAWLEY

GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	17.70
Total Non-Monetary	0.00
Total	17.70

12/01/2025	JONES, MASON ORLANDO	133550	93043	CHS-2019	4.90 MSALDANA
12/01/2025	SANCHEZ, MARCELINO JESUS	133771	93044	CHS-2019	4.90 GMUNOZ
12/01/2025	MELOTT, DANIEL JAMES	134068	93047	CHS-2019	4.90 SVILLARREAL
12/01/2025	MCGRUDER, AARON JEROME	128185	93048	CHS-2019	4.90 SVILLARREAL
12/01/2025	KEES, DAKARIE SHANTA	133896	93049	CHS-2019	3.49 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133073	93050	CHS-2019	4.90 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133072	93051	CHS-2019	1.75 SVILLARREAL
12/01/2025	LOCKETT, ALBERT ANTONIO	134094	93052	CHS-2019	4.90 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133072	93053	CHS-2019	3.15 MSALDANA
12/01/2025	MUNN, LACI LONIANNE	134023	93076	CHS-2019	0.97 MSALDANA
12/01/2025	MATA, ANGEL	134046	93077	CHS-2019	4.90 MSALDANA
12/01/2025	MATA, ANGEL	134045	93078	CHS-2019	4.90 MSALDANA
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079	CHS-2019	4.90 SVILLARREAL
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079-V	CHS-2019	-4.90 SVILLARREAL
12/01/2025	AGUILAR, OMAR	133935	93080	CHS-2019	4.90 SVILLARREAL
12/01/2025	AGUILAR, OMAR	133936	93081	CHS-2019	4.90 SVILLARREAL
12/02/2025	CAMPOS VIDAL, MARIA BELEN	133866	93082	CHS-2019	0.97 MSALDANA
12/02/2025	JOHNSON, KAYDEN RAY	133508	93084	CHS-2019	4.90 MSALDANA
12/02/2025	RAMIREZ, JUAN MANUEL	133978	93086	CHS-2019	4.90 GMUNOZ
12/02/2025	HARGROVE, ANDREAS MARTIN	134067	93087	CHS-2019	4.90 SVILLARREAL
12/02/2025	MALISKA, DAWSON THOMAS	134018	93088	CHS-2019	4.90 MSALDANA
12/02/2025	MUNIZ LOREDO, FRANCISCO J	134069	93091	CHS-2019	3.66 MSALDANA
12/03/2025	TREVINO, EDDIE DAMEON	133877	93096	CHS-2019	2.10 MSALDANA
12/03/2025	RAMOS, DAMARIS ESTERH	133805	93097	CHS-2019	4.90 SVILLARREAL
12/04/2025	COLIN, IVAN JUVENAL	134007	93102	CHS-2019	4.90 GMUNOZ
12/04/2025	HERNANDEZ, OSCAR	134085	93103	CHS-2019	4.90 GMUNOZ

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/04/2025	HERNANDEZ, OSCAR	134084	93104	CHS-2019	4.90 GMUNOZ
12/04/2025	JIMENEZ, ELIAN ANTONIO	134090	93105	CHS-2019	4.90 MBRAWLEY
12/04/2025	WEBB, ANTONIO JR	133905	93106	CHS-2019	3.02 SVILLARREAL
12/04/2025	WEBB, ANTONIO JR	133904	93107	CHS-2019	3.02 SVILLARREAL
12/05/2025	RODRIGUEZ CASTILLO, OMAR	134038	93121	CHS-2019	4.90 GMUNOZ
12/05/2025	BETTS, JAVON DEMETRISS	134004	93127	CHS-2019	4.90 MBRAWLEY
12/08/2025	ALVAREZ, ALEXANDER J	129656	93134	CHS-2019	4.90 MSALDANA
12/08/2025	ORTIZ, RAUL	134095	93141	CHS-2019	4.90 SVILLARREAL
12/08/2025	CORTEZ, YVONNE	134108	93151	CHS-2019	4.90 MSALDANA
12/08/2025	AGUINAGA PALOMARES, CESAR	134077	93152	CHS-2019	0.97 MBRAWLEY
12/09/2025	OLALDE MUNOZ, CRUZ DAVID	134104	93154	CHS-2019	4.90 MBRAWLEY
12/09/2025	DYER, AARON GARRISON	133474	93155	CHS-2019	3.31 MSALDANA
12/09/2025	BARRON, RICKIE SIMONE	134100	93168	CHS-2019	3.47 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134098	93169	CHS-2019	4.90 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134099	93170	CHS-2019	4.90 MBRAWLEY
12/09/2025	MORA, JUAN CARLOS	134034	93171	CHS-2019	4.90 MSALDANA
12/10/2025	CASOCAMACHO, MARCO ANTONI	134006	93177	CHS-2019	4.90 SVILLARREAL
12/10/2025	CASTELLANO, ADRIAN	133138	93178	CHS-2019	0.51 MBRAWLEY
12/10/2025	LOPEZ-MARTINEZ, JUAN JESU	134060	93180	CHS-2019	4.90 SVILLARREAL
12/10/2025	MARCIAL LUNA, JESUS	133968	93182	CHS-2019	4.90 MSALDANA
12/10/2025	GREENWOOD, JUSTIN LEE	134102	93183	CHS-2019	4.90 MBRAWLEY
12/11/2025	BUCKETT, BRYAN NICOLAS	133865	93185	CHS-2019	4.90 MSALDANA
12/11/2025	MOORE, DERWIN DWIGHT	134109	93187	CHS-2019	4.90 MBRAWLEY
12/12/2025	SUTHERLAND, TOMMY	134118	93220	CHS-2019	4.90 SVILLARREAL
12/12/2025	STEPHENS, AUSTIN JAMES	134063	93222	CHS-2019	4.90 SVILLARREAL
12/12/2025	DYER, AARON GARRISON	133473	93229	CHS-2019	4.90 MSALDANA
12/12/2025	RUIZ, NICHOLAS	131367	93230	CHS-2019	4.90 MSALDANA
12/12/2025	RATCLIFF, REUBEN RAY	130474	93231	CHS-2019	4.90 MSALDANA
12/15/2025	JURNEY, BRIANNA MARIE	134043	93233	CHS-2019	4.90 MBRAWLEY
12/15/2025	CASTELLANO, GRACE MENJARE	134058	93235	CHS-2019	4.90 MBRAWLEY
12/15/2025	LEWIS, SHENEQUAE LACOLE	134059	93236	CHS-2019	4.90 MBRAWLEY
12/15/2025	PAVON MORA, MISAELE ALEXIS	133916	93237	CHS-2019	4.90 MSALDANA
12/15/2025	ROSAS, HECTOR MANUEL	134127	93238	CHS-2019	4.90 MBRAWLEY
12/15/2025	CONEJO CARDENAS, JORGE	134080	93239	CHS-2019	4.90 SVILLARREAL
12/16/2025	ZUNIGA, FABYAN ISAIAH	133994	93244	CHS-2019	4.90 MSALDANA
12/16/2025	DE LA TORRE RAMIREZ, ANGE	133957	93247	CHS-2019	0.91 MSALDANA
12/16/2025	SANCHEZ, JASON	134134	93253	CHS-2019	0.54 MSALDANA
12/16/2025	CONTRERAS LOPEZ, MARIO AL	134081	93268	CHS-2019	4.90 MSALDANA
12/16/2025	MUNIZ LOREDO, FRANCISCO J	134069	93269	CHS-2019	1.24 MSALDANA
12/16/2025	MARKS, JEOVANI LEBRON	134044	93270	CHS-2019	4.90 MSALDANA
12/18/2025	CANTWELL, THOMAS WADE	134066	93277	CHS-2019	0.54 MBRAWLEY
12/19/2025	SCOTT, AUTRELLE RAEQUAILL	134051	93303	CHS-2019	4.90 MBRAWLEY
12/19/2025	SCHUTT, JOSEPH PAUL	133928	93311	CHS-2019	4.90 MBRAWLEY
12/19/2025	CULVER, CHARLES LUCAS	133867	93314	CHS-2019	4.90 MBRAWLEY
12/19/2025	DE LA ROSA-VALTIERRA, HUG	133728	93315	CHS-2019	4.90 MBRAWLEY
12/22/2025	ALVAREZ, RAFAEL	133778	93326	CHS-2019	4.90 GMUNOZ
12/22/2025	ALVAREZ, RAFAEL	133779	93327	CHS-2019	4.90 GMUNOZ
12/22/2025	LITTLEJOHN, SHONNA DANYEL	133874	93333	CHS-2019	4.90 MSALDANA
12/22/2025	MARTINEZ, JOSE FRANCISCO	134096	93335	CHS-2019	4.90 MBRAWLEY
12/26/2025	RICKS, DAVID WAYNE	133361	93342	CHS-2019	4.90 MBRAWLEY
12/26/2025	EBOT, JAMES TABE	134112	93343	CHS-2019	0.54 MBRAWLEY
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133795	93344	CHS-2019	4.90 MSALDANA
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133794	93345	CHS-2019	4.90 MSALDANA
12/29/2025	CORREA CHAVEZ, DIEGO ALEJ	133557	93346	CHS-2019	4.90 MSALDANA
12/29/2025	MUNOZ, RUBY CLARITZA	133356	93347	CHS-2019	4.90 MBRAWLEY
12/29/2025	MUNOZ, RUBY CLARITZA	133355	93348	CHS-2019	4.90 MBRAWLEY
12/29/2025	FAHR, DYLAN BRUCE	134145	93351	CHS-2019	4.90 MBRAWLEY
12/29/2025	PRUITT, DOUGLAS RANDALL	134107	93352	CHS-2019	0.97 MBRAWLEY
12/30/2025	MASHBURN, ZACHARY JAMES	134019	93365	CHS-2019	4.90 MSALDANA
12/30/2025	GUZMAN HERNANDEZ, JESUS O	128635	93375	CHS-2019	4.90 MBRAWLEY
12/30/2025	OTERO LOREDO, JAQUELINA	134115	93377	CHS-2019	4.90 MBRAWLEY
12/31/2025	ARREOLA, DOMINIQUE JESUS	134097	93381	CHS-2019	4.90 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90				Total Monetary	363.43
				Total Non-Monetary	0.00
				Total	363.43
12/01/2025	JONES, MASON ORLANDO	133550	93043	TPDF-2019	5.00 MSALDANA
12/01/2025	SANCHEZ, MARCELINO JESUS	133771	93044	TPDF-2019	5.00 GMUNOZ
12/01/2025	MELOTT, DANIEL JAMES	134068	93047	TPDF-2019	5.00 SVILLARREAL
12/01/2025	MCCRUDER, AARON JEROME	128185	93048	TPDF-2019	5.00 SVILLARREAL
12/01/2025	KEES, DAKARIE SHANTA	133896	93049	TPDF-2019	3.56 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133073	93050	TPDF-2019	5.00 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133072	93051	TPDF-2019	1.79 SVILLARREAL
12/01/2025	LOCKETT, ALBERT ANTONIO	134094	93052	TPDF-2019	5.00 SVILLARREAL
12/01/2025	MYLES, TABITHA IRENE	133072	93053	TPDF-2019	3.21 MSALDANA
12/01/2025	MUNN, LACI LONIANNE	134023	93076	TPDF-2019	0.99 MSALDANA
12/01/2025	MATA, ANGEL	134046	93077	TPDF-2019	5.00 MSALDANA
12/01/2025	MATA, ANGEL	134045	93078	TPDF-2019	5.00 MSALDANA
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079	TPDF-2019	5.00 SVILLARREAL
12/01/2025	BEARDEN, DYLAN JOHN	134064	93079-V	TPDF-2019	-5.00 SVILLARREAL
12/01/2025	AGUILAR, OMAR	133935	93080	TPDF-2019	5.00 SVILLARREAL
12/01/2025	AGUILAR, OMAR	133936	93081	TPDF-2019	5.00 SVILLARREAL
12/02/2025	CAMPOS VIDAL, MARIA BELEN	133866	93082	TPDF-2019	0.99 MSALDANA
12/02/2025	JOHNSON, KAYDEN RAY	133508	93084	TPDF-2019	5.00 MSALDANA
12/02/2025	RAMIREZ, JUAN MANUEL	133978	93086	TPDF-2019	5.00 GMUNOZ
12/02/2025	HARGROVE, ANDREAS MARTIN	134067	93087	TPDF-2019	5.00 SVILLARREAL
12/02/2025	MALISKA, DAWSON THOMAS	134018	93088	TPDF-2019	5.00 MSALDANA
12/02/2025	MUNIZ LOREDO, FRANCISCO J	134069	93091	TPDF-2019	3.73 MSALDANA
12/03/2025	TREVINO, EDDIE DAMEON	133877	93096	TPDF-2019	2.14 MSALDANA
12/03/2025	RAMOS, DAMARIS ESTERH	133805	93097	TPDF-2019	5.00 SVILLARREAL
12/04/2025	COLIN, IVAN JUVENAL	134007	93102	TPDF-2019	5.00 GMUNOZ
12/04/2025	HERNANDEZ, OSCAR	134085	93103	TPDF-2019	5.00 GMUNOZ
12/04/2025	HERNANDEZ, OSCAR	134084	93104	TPDF-2019	5.00 GMUNOZ
12/04/2025	JIMENEZ, ELIAN ANTONIO	134090	93105	TPDF-2019	5.00 MBRAWLEY
12/04/2025	WEBB, ANTONIO JR	133905	93106	TPDF-2019	3.09 SVILLARREAL
12/04/2025	WEBB, ANTONIO JR	133904	93107	TPDF-2019	3.09 SVILLARREAL
12/05/2025	RODRIGUEZ CASTILLO, OMAR	134038	93121	TPDF-2019	5.00 GMUNOZ
12/05/2025	BETTS, JAVON DEMETRIS	134004	93127	TPDF-2019	5.00 MBRAWLEY
12/08/2025	ALVAREZ, ALEXANDER J	129656	93134	TPDF-2019	5.00 MSALDANA
12/08/2025	ORTIZ, RAUL	134095	93141	TPDF-2019	5.00 SVILLARREAL
12/08/2025	CORTEZ, YVONNE	134108	93151	TPDF-2019	5.00 MSALDANA
12/08/2025	AGUINAGA PALOMARES, CESAR	134077	93152	TPDF-2019	0.99 MBRAWLEY
12/09/2025	OLALDE MUNOZ, CRUZ DAVID	134104	93154	TPDF-2019	5.00 MBRAWLEY
12/09/2025	DYER, AARON GARRISON	133474	93155	TPDF-2019	3.38 MSALDANA
12/09/2025	BARRON, RICKIE SIMONE	134100	93168	TPDF-2019	3.54 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134098	93169	TPDF-2019	5.00 MBRAWLEY
12/09/2025	BARRON, RICKIE SIMONE	134099	93170	TPDF-2019	5.00 MBRAWLEY
12/09/2025	MORA, JUAN CARLOS	134034	93171	TPDF-2019	5.00 MSALDANA
12/10/2025	CASOCAMACHO, MARCO ANTONI	134006	93177	TPDF-2019	5.00 SVILLARREAL
12/10/2025	CASTELLANO, ADRIAN	133138	93178	TPDF-2019	0.52 MBRAWLEY
12/10/2025	LOPEZ-MARTINEZ, JUAN JESU	134060	93180	TPDF-2019	5.00 SVILLARREAL
12/10/2025	MARCIAL LUNA, JESUS	133968	93182	TPDF-2019	5.00 MSALDANA
12/10/2025	GREENWOOD, JUSTIN LEE	134102	93183	TPDF-2019	5.00 MBRAWLEY
12/11/2025	BUCKETT, BRYAN NICOLAS	133865	93185	TPDF-2019	5.00 MSALDANA
12/11/2025	MOORE, DERWIN DWIGHT	134109	93187	TPDF-2019	5.00 MBRAWLEY
12/12/2025	SUTHERLAND, TOMMY	134118	93220	TPDF-2019	5.00 SVILLARREAL
12/12/2025	STEPHENS, AUSTIN JAMES	134063	93222	TPDF-2019	5.00 SVILLARREAL
12/12/2025	DYER, AARON GARRISON	133473	93229	TPDF-2019	5.00 MSALDANA
12/12/2025	RUIZ, NICHOLAS	131367	93230	TPDF-2019	5.00 MSALDANA
12/12/2025	RATCLIFF, REUBEN RAY	130474	93231	TPDF-2019	5.00 MSALDANA
12/15/2025	JURNEY, BRIANNA MARIE	134043	93233	TPDF-2019	5.00 MBRAWLEY
12/15/2025	CASTELLANO, GRACE MENJARE	134058	93235	TPDF-2019	5.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/15/2025	LEWIS, SHENEQUAE LACOLE	134059	93236	TPDF-2019	5.00 MBRAWLEY
12/15/2025	PAVON MORA, MISAEAL ALEXIS	133916	93237	TPDF-2019	5.00 MSALDANA
12/15/2025	ROSAS, HECTOR MANUEL	134127	93238	TPDF-2019	5.00 MBRAWLEY
12/15/2025	CONEJO CARDENAS, JORGE	134080	93239	TPDF-2019	5.00 SVILLARREAL
12/16/2025	ZUNIGA, FABYAN ISAIHAH	133994	93244	TPDF-2019	5.00 MSALDANA
12/16/2025	DE LA TORRE RAMIREZ, ANGE	133957	93247	TPDF-2019	0.93 MSALDANA
12/16/2025	SANCHEZ, JASON	134134	93253	TPDF-2019	0.55 MSALDANA
12/16/2025	CONTRERAS LOPEZ, MARIO AL	134081	93268	TPDF-2019	5.00 MSALDANA
12/16/2025	MUNIZ LOREDO, FRANCISCO J	134069	93269	TPDF-2019	1.27 MSALDANA
12/16/2025	MARKS, JOOVANI LEBRON	134044	93270	TPDF-2019	5.00 MSALDANA
12/18/2025	CANTWELL, THOMAS WADE	134066	93277	TPDF-2019	0.55 MBRAWLEY
12/19/2025	SCOTT, AUTRELLE RAEQUAILL	134051	93303	TPDF-2019	5.00 MBRAWLEY
12/19/2025	SCHUTT, JOSEPH PAUL	133928	93311	TPDF-2019	5.00 MBRAWLEY
12/19/2025	CULVER, CHARLES LUCAS	133867	93314	TPDF-2019	5.00 MBRAWLEY
12/19/2025	DE LA ROSA-VALTIERRA, HUG	133728	93315	TPDF-2019	5.00 MBRAWLEY
12/22/2025	ALVAREZ, RAFAEL	133778	93326	TPDF-2019	5.00 GMUNOZ
12/22/2025	ALVAREZ, RAFAEL	133779	93327	TPDF-2019	5.00 GMUNOZ
12/22/2025	LITTLEJOHN, SHONNA DANYEL	133874	93333	TPDF-2019	5.00 MSALDANA
12/22/2025	MARTINEZ, JOSE FRANCISCO	134096	93335	TPDF-2019	5.00 MBRAWLEY
12/26/2025	RICKS, DAVID WAYNE	133361	93342	TPDF-2019	5.00 MBRAWLEY
12/26/2025	EBOT, JAMES TABE	134112	93343	TPDF-2019	0.55 MBRAWLEY
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133795	93344	TPDF-2019	5.00 MSALDANA
12/26/2025	FRANCO, CYNTHIA ELIZABETH	133794	93345	TPDF-2019	5.00 MSALDANA
12/29/2025	CORREA CHAVEZ, DIEGO ALEJ	133557	93346	TPDF-2019	5.00 MSALDANA
12/29/2025	MUNOZ, RUBY CLARITZA	133356	93347	TPDF-2019	5.00 MBRAWLEY
12/29/2025	MUNOZ, RUBY CLARITZA	133355	93348	TPDF-2019	5.00 MBRAWLEY
12/29/2025	FAHR, DYLAN BRUCE	134145	93351	TPDF-2019	5.00 MBRAWLEY
12/29/2025	PRUITT, DOUGLAS RANDALL	134107	93352	TPDF-2019	0.99 MBRAWLEY
12/30/2025	MASHBURN, ZACHARY JAMES	134019	93365	TPDF-2019	5.00 MSALDANA
12/30/2025	GUZMAN HERNANDEZ, JESUS O	128635	93375	TPDF-2019	5.00 MBRAWLEY
12/30/2025	OTERO LOREDO, JAQUELINA	134115	93377	TPDF-2019	5.00 MBRAWLEY
12/31/2025	ARREOLA, DOMINIQUE JESUS	134097	93381	TPDF-2019	5.00 MBRAWLEY

GL# 061-0961-400830 - Fee Description: TPDF \$5

Total Monetary	370.86
Total Non-Monetary	0.00
Total	370.86

12/01/2025	THE STATE OF TEXAS,	SC8500	93054	27	5.00 MSALDANA
12/01/2025	JPMORGAN CHASE BANK, N.A	DC4566	93055	27	5.00 MBRAWLEY
12/01/2025	DNF ASSOCIATES, LLC,	DC4567	93056	27	5.00 MBRAWLEY
12/01/2025	ELLIS COUNTY TEACHERS &	DC4568	93057	27	5.00 MBRAWLEY
12/01/2025	JPMORGAN CHASE BANK, N.A	DC4569	93058	27	5.00 MBRAWLEY
12/01/2025	SHAW, RODERICK EUGENE	SC8501	93059	27	5.00 SVILLARREAL
12/01/2025	BANK OF AMERICA, N.A.,	DC4570	93060	27	5.00 MBRAWLEY
12/01/2025	CAPITAL ONE, N.A., SUCCE	DC4571	93061	27	5.00 MBRAWLEY
12/01/2025	JHIRMANDA SMITH BY ITS A	LT4379	93062	27	5.00 SVILLARREAL
12/01/2025	PCA ACQUISITIONS V, LLC,	DC4572	93063	27	5.00 MBRAWLEY
12/01/2025	SYNCHRONY BANK,	DC4573	93064	27	5.00 MBRAWLEY
12/01/2025	CZ GA I, LLC BY ITS AGEN	LT4380	93065	27	5.00 SVILLARREAL
12/01/2025	LMBP RED OAK, LP,	LT4381	93066	27	5.00 SVILLARREAL
12/01/2025	LVNV FUNDING LLC,	DC4574	93067	27	5.00 MBRAWLEY
12/01/2025	SYNCHRONY BANK,	DC4575	93068	27	5.00 MBRAWLEY
12/01/2025	LVNV FUNDING LLC,	DC4576	93069	27	5.00 MBRAWLEY
12/01/2025	CREDIT CORP SOLUTIONS IN	DC4577	93070	27	5.00 MBRAWLEY
12/01/2025	JEFFERSON CAPITAL SYSTEM	DC4578	93071	27	5.00 MBRAWLEY
12/01/2025	CREDIT CORP SOLUTIONS IN	DC4579	93072	27	5.00 MBRAWLEY
12/01/2025	CAPITAL ONE, N.A.,	DC4580	93074	27	5.00 MBRAWLEY
12/02/2025	NORTHTOWN VILLAGE APARTM	LT4382	93089	27	5.00 SVILLARREAL
12/02/2025	NORTHTOWN VILLAGE APARTM	LT4383	93090	27	5.00 SVILLARREAL
12/02/2025	ALLSTATE FIRE AND CASUAL	SC8502	93094	27	5.00 MSALDANA
12/03/2025	STATE OF TEXAS,	SC8503	93095	27	5.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/03/2025	CRYSTAL LIVING VILLAGE A	LT4384	93098	27	5.00 SVILLARREAL
12/03/2025	CRYSTAL LIVING VILLAGE A	LT4385	93099	27	5.00 SVILLARREAL
12/05/2025	MIDLAND CREDIT MANAGEMEN	DC4581	93108	27	5.00 MBRAWLEY
12/05/2025	CREDIT CORP SOLUTIONS IN	DC4582	93109	27	5.00 MBRAWLEY
12/05/2025	CAPITAL ONE, N.A.,	DC4583	93110	27	5.00 MBRAWLEY
12/05/2025	JEFFERSON CAPITAL SYSTEM	DC4584	93111	27	5.00 MBRAWLEY
12/05/2025	CAVALRY SPV I, LLC, ASSI	DC4585	93112	27	5.00 MBRAWLEY
12/05/2025	CAVALRY SPV I, LLC, ASSI	DC4586	93113	27	5.00 MBRAWLEY
12/05/2025	CAVALRY SPV I, LLC, AS A	DC4587	93114	27	5.00 MBRAWLEY
12/05/2025	BLUEBONNET TRAILS, LLC,	LT4386	93115	27	5.00 MBRAWLEY
12/05/2025	BLUEBONNET TRAILS, LLC,	LT4387	93116	27	5.00 MBRAWLEY
12/05/2025	LVNV FUNDING LLC,	DC4588	93117	27	5.00 MBRAWLEY
12/05/2025	CAPITAL ONE, N.A., SUCCE	DC4589	93118	27	5.00 MBRAWLEY
12/05/2025	CAPITAL ONE, N.A., SUCCE	DC4590	93119	27	5.00 MBRAWLEY
12/05/2025	JEFFERSON CAPITAL SYSTEM	DC4591	93120	27	5.00 MBRAWLEY
12/05/2025	675 PINNACLE DRIVE BY IT	LT4388	93123	27	5.00 MBRAWLEY
12/05/2025	LVNV FUNDING LLC ,	DC4592	93125	27	5.00 MBRAWLEY
12/05/2025	LOREN GRAY INVESTMENTS,	LT4389	93126	27	5.00 MBRAWLEY
12/05/2025	LVNV FUNDING LLC,	DC4593	93128	27	5.00 MBRAWLEY
12/08/2025	JEFFERSON CAPITAL SYSTEM	DC4594	93130	27	5.00 MBRAWLEY
12/08/2025	SYNCHRONY BANK,	DC4595	93131	27	5.00 MBRAWLEY
12/08/2025	CAPITAL ONE, N.A.,	DC4596	93132	27	5.00 MBRAWLEY
12/08/2025	CAPITAL ONE, N.A., SUCCE	DC4597	93133	27	5.00 MBRAWLEY
12/08/2025	LVNV FUNDING LLC,	DC4598	93135	27	5.00 MBRAWLEY
12/08/2025	CKS PRIME INVESTMENTS, L	DC4599	93136	27	5.00 MBRAWLEY
12/08/2025	CAPITAL ONE, N.A., SUCCE	DC4600	93137	27	5.00 MBRAWLEY
12/08/2025	U.S. BANK NATIONAL ASSOC	DC4601	93138	27	5.00 MBRAWLEY
12/08/2025	COX, JIMMY K.	LT4390	93139	27	5.00 MSALDANA
12/08/2025	CAVALRY SPV I, LLC,	DC4602	93140	27	5.00 MBRAWLEY
12/08/2025	CROWN ASSET MANAGMENT, L	DC4603	93142	27	5.00 MBRAWLEY
12/08/2025	CAVALRY SPV I, LLC, AS A	DC4604	93143	27	5.00 MBRAWLEY
12/08/2025	FOUR POINT INVESTMENT GR	LT4391	93144	27	5.00 MSALDANA
12/08/2025	FOUR POINT INVESTMENT GR	LT4392	93145	27	5.00 MSALDANA
12/08/2025	CITIBANK, N.A.,	DC4605	93146	27	5.00 MBRAWLEY
12/08/2025	CITIBANK, N.A.,	DC4606	93147	27	5.00 MBRAWLEY
12/08/2025	JPMORGAN CHASE BANK, N.A	DC4607	93148	27	5.00 MBRAWLEY
12/08/2025	JPMORGAN CHASE BANK, N.A	DC4608	93149	27	5.00 MBRAWLEY
12/08/2025	MIDLAND CREDIT MANAGEMEN	DC4609	93150	27	5.00 MBRAWLEY
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4393	93156	27	5.00 MSALDANA
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4394	93157	27	5.00 MSALDANA
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4395	93158	27	5.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4610	93159	27	5.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4611	93160	27	5.00 MSALDANA
12/09/2025	GENESIS RECOVERY SERVICE	DC4616	93161	27	5.00 MBRAWLEY
12/09/2025	CAPITAL ONE, N.A., SUCCE	DC4612	93162	27	5.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4613	93163	27	5.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4614	93164	27	5.00 MSALDANA
12/09/2025	BANK OF AMERICA, N.A.,	DC4615	93165	27	5.00 MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4396	93172	27	5.00 MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4397	93173	27	5.00 MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4398	93174	27	5.00 MSALDANA
12/10/2025	SHEPARD, ANDREW	SC8504	93175	27	5.00 MSALDANA
12/10/2025	METRO RENTAL HOMES LLC,	LT4399	93184	27	5.00 MBRAWLEY
12/11/2025	STATE OF TEXAS,	SC8505	93186	27	5.00 MSALDANA
12/11/2025	CITIBANK, N.A.,	DC4617	93188	27	5.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4619	93189	27	5.00 MSALDANA
12/11/2025	JPMORGAN CHASE BANK, N.A	DC4620	93190	27	5.00 MSALDANA
12/11/2025	JPMORGAN CHASE BANK, N.A	DC4621	93191	27	5.00 MSALDANA
12/11/2025	VELOCITY INVESTMENTS, LL	DC4622	93192	27	5.00 MSALDANA
12/11/2025	JPMORGAN CHASE BANK, N.A	DC4623	93193	27	5.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4624	93195	27	5.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4625	93197	27	5.00 MSALDANA

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12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4626	93198	27	5.00 MSALDANA
12/11/2025	CROWN ASSET MANAGEMENT,	DC4627	93199	27	5.00 MSALDANA
12/11/2025	CITIBANK, N.A.,	DC4628	93200	27	5.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4629	93201	27	5.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A.,	DC4630	93202	27	5.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4631	93203	27	5.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4632	93204	27	5.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4633	93205	27	5.00 MSALDANA
12/12/2025	CROWN ASSET MANAGEMENT,	DC4634	93206	27	5.00 MSALDANA
12/12/2025	UNIFUND CCR, LLC,	DC4635	93207	27	5.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4636	93208	27	5.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4637	93209	27	5.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4638	93210	27	5.00 MSALDANA
12/12/2025	VELOCITY INVESTMENTS, LL	DC4639	93211	27	5.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A., SUCCE	DC4640	93212	27	5.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A., SUCCE	DC4641	93213	27	5.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4642	93214	27	5.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4643	93215	27	5.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A.,	DC4644	93216	27	5.00 MSALDANA
12/12/2025	CYPRESS CREEK WAXAHACHIE	LT4400	93219	27	5.00 MSALDANA
12/12/2025	KNOWLTON, JOSHUA	SC8506	93221	27	5.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4645	93223	27	5.00 MSALDANA
12/12/2025	CAVALRY SPV I, LLC, AS A	DC4646	93224	27	5.00 MSALDANA
12/12/2025	LVNV FUNDING, LLC,	DC4647	93225	27	5.00 MSALDANA
12/12/2025	LVNV FUNDING, LLC,	DC4648	93226	27	5.00 MSALDANA
12/12/2025	LVNV FUNDING, LLC,	DC4649	93227	27	5.00 MSALDANA
12/12/2025	CREDIT CORP SOLUTIONS IN	DC4650	93228	27	5.00 MSALDANA
12/15/2025	PORTFOLIO RECOVERY ASSOC	DC4618	93234	27	5.00 MSALDANA
12/15/2025	ADAMS, LARIN	LT4401	93240	27	5.00 MSALDANA
12/15/2025	THE PARK AT HIBISCUS LLC	LT4402	93241	27	5.00 MBRAWLEY
12/15/2025	THE PARK AT HIBISCUS LLC	LT4403	93242	27	5.00 MBRAWLEY
12/15/2025	CINDY AND HARLEN ROBERTS	LT4404	93243	27	5.00 MBRAWLEY
12/16/2025	ELLIS ON SOLON APARTMENT	LT4405	93245	27	5.00 MSALDANA
12/16/2025	ELLIS ON SOLON APARTMENT	LT4406	93246	27	5.00 MSALDANA
12/16/2025	CAPITAL ONE, N.A.,	DC4651	93248	27	5.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4652	93249	27	5.00 MBRAWLEY
12/16/2025	LVNV FUNDING LLC,	DC4653	93250	27	5.00 MBRAWLEY
12/16/2025	CROWN ASSET MANAGMENT, L	DC4654	93251	27	5.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4655	93252	27	5.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4656	93254	27	5.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4657	93255	27	5.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4658	93256	27	5.00 MBRAWLEY
12/16/2025	CUNNINGHAM, AMBER	SC8507	93259	27	5.00 MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4407	93260	27	5.00 MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4410	93261	27	5.00 MSALDANA
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4411	93262	27	5.00 MSALDANA
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4412	93263	27	5.00 MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4409	93264	27	5.00 MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4413	93265	27	5.00 MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4408	93266	27	5.00 MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4414	93267	27	5.00 MBRAWLEY
12/17/2025	AUTREY, ELM ST. PROPERTI	LT4415	93272	27	5.00 MBRAWLEY
12/17/2025	EMONY ON GRAND,	LT4416	93274	27	5.00 MBRAWLEY
12/17/2025	EMONY ON GRAND,	LT4417	93275	27	5.00 MBRAWLEY
12/17/2025	BTRG PROPERTY MANAGMENT,	LT4418	93276	27	5.00 MBRAWLEY
12/18/2025	JEFFERSON CAPITAL SYSTEM	DC4659	93280	27	5.00 MBRAWLEY
12/18/2025	JEFFERSON CAPITAL SYSTEM	DC4660	93281	27	5.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4661	93282	27	5.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4662	93283	27	5.00 MBRAWLEY
12/18/2025	TITAN ASSET PURCHASING,	DC4663	93284	27	5.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4664	93285	27	5.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC ,	DC4665	93286	27	5.00 MBRAWLEY

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12/18/2025	LVNV FUNDING LLC ,	DC4666	93287	27	1.88 MBRAWLEY
12/18/2025	TITAN ASSET PURCHASING,	DC4667	93288	27	5.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4668	93289	27	5.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4669	93290	27	5.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4670	93293	27	5.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4671	93294	27	5.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4672	93295	27	5.00 MBRAWLEY
12/19/2025	PORTFOLIO RECOVERY ASSOC	DC4673	93296	27	5.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4674	93297	27	5.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4675	93298	27	5.00 MBRAWLEY
12/19/2025	BLUEBONNET TRAILS, LLC,	LT4419	93299	27	5.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4676	93300	27	5.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4677	93301	27	5.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4678	93302	27	5.00 MBRAWLEY
12/19/2025	SYNCHRONY BANK,	DC4679	93304	27	5.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4680	93305	27	5.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4681	93306	27	5.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC ,	DC4682	93307	27	5.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4683	93308	27	5.00 MBRAWLEY
12/19/2025	MIDLAND CREDIT MANAGEMEN	DC4684	93309	27	5.00 MBRAWLEY
12/19/2025	VELOCITY INVESTMENTS, LL	DC4685	93310	27	5.00 MBRAWLEY
12/19/2025	NOLAN, WILLIAM	LT4420	93312	27	5.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4686	93313	27	5.00 MBRAWLEY
12/22/2025	JEFFERSON CAPITAL SYSTEM	DC4687	93316	27	5.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4688	93317	27	5.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4689	93318	27	5.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4690	93319	27	5.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC,	DC4691	93320	27	5.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4692	93321	27	5.00 MBRAWLEY
12/22/2025	CROWN ASSET MANAGMENT, L	DC4693	93322	27	5.00 MBRAWLEY
12/22/2025	SYNCHRONY BANK,	DC4694	93323	27	5.00 MBRAWLEY
12/22/2025	AUTOVEST, LLC,	DC4695	93324	27	5.00 MBRAWLEY
12/22/2025	JEFFERSON CAPITAL SYSTEM	DC4696	93325	27	5.00 MBRAWLEY
12/22/2025	MIDLAND CREDIT MANAGEMEN	DC4697	93328	27	5.00 MBRAWLEY
12/22/2025	MIDLAND CREDIT MANAGEMEN	DC4698	93329	27	5.00 MBRAWLEY
12/22/2025	SECURITY CREDIT SERVICES	DC4699	93330	27	5.00 MBRAWLEY
12/22/2025	SECURITY CREDIT SERVICES	DC4700	93331	27	5.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4701	93332	27	5.00 MBRAWLEY
12/23/2025	THE VILLAGE AT WAXAHACHI	LT4425	93336	27	5.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4421	93337	27	5.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4422	93338	27	5.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4423	93339	27	5.00 MSALDANA
12/23/2025	TBD MANAGEMENT LLC,	LT4424	93340	27	5.00 MSALDANA
12/29/2025	TUAN HOANG & HANG HOANG,	LT4426	93353	27	5.00 MBRAWLEY
12/29/2025	SFR JV-3 PROPERTY LLC,	LT4427	93355	27	5.00 MBRAWLEY
12/29/2025	SCIL TEXAS, LLC D/B/A SP	DC4702	93356	27	5.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4428	93357	27	5.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4429	93358	27	5.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4430	93359	27	5.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4431	93361	27	5.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4432	93362	27	5.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4433	93363	27	5.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4434	93364	27	5.00 MBRAWLEY
12/30/2025	REGIONAL FINANCE CORPORA	DC4703	93366	27	5.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4704	93367	27	5.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4705	93368	27	5.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4706	93369	27	5.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4707	93370	27	5.00 MSALDANA
12/30/2025	CARMAX BUSINESS SERVICES	DC4708	93371	27	5.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4709	93372	27	5.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4710	93373	27	5.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4711	93374	27	5.00 MSALDANA

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12/30/2025	JIMMERSON, ALVIN	SC8509	93376	27	5.00 MSALDANA
12/30/2025	THE STATE OF TEXAS,	SC8510	93378	27	5.00 MSALDANA
12/30/2025	BROWN, JADE	LT4435	93379	27	5.00 MSALDANA

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	1,061.88
				Total Non-Monetary	0.00
				Total	1,061.88

12/09/2025	THE MARK ON SOLON LLC AS	LT4341	93166	30	5.00 MBRAWLEY
12/10/2025	THE MARK ON SOLON LLC AS	LT4341	93166-V	30	-5.00 MBRAWLEY
12/10/2025	THE MARK ON SOLON LLC AS	LT4341	93181	30	5.00 SVILLARREAL

GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	0.00
				Total Non-Monetary	5.00
				Total	5.00

12/01/2025	THE STATE OF TEXAS,	SC8500	93054	10	21.00 MSALDANA
12/01/2025	JPMORGAN CHASE BANK, N.A	DC4566	93055	10	21.00 MBRAWLEY
12/01/2025	DNF ASSOCIATES, LLC,	DC4567	93056	10	21.00 MBRAWLEY
12/01/2025	ELLIS COUNTY TEACHERS &	DC4568	93057	10	21.00 MBRAWLEY
12/01/2025	JPMORGAN CHASE BANK, N.A	DC4569	93058	10	21.00 MBRAWLEY
12/01/2025	SHAW, RODERICK EUGENE	SC8501	93059	10	21.00 SVILLARREAL
12/01/2025	BANK OF AMERICA, N.A.,	DC4570	93060	10	21.00 MBRAWLEY
12/01/2025	CAPITAL ONE, N.A., SUCCE	DC4571	93061	10	21.00 MBRAWLEY
12/01/2025	JHIRMANDA SMITH BY ITS A	LT4379	93062	10	21.00 SVILLARREAL
12/01/2025	PCA ACQUISITIONS V, LLC,	DC4572	93063	10	21.00 MBRAWLEY
12/01/2025	SYNCHRONY BANK,	DC4573	93064	10	21.00 MBRAWLEY
12/01/2025	CZ GA I, LLC BY ITS AGEN	LT4380	93065	10	21.00 SVILLARREAL
12/01/2025	LMBP RED OAK, LP,	LT4381	93066	10	21.00 SVILLARREAL
12/01/2025	LVNV FUNDING LLC,	DC4574	93067	10	21.00 MBRAWLEY
12/01/2025	SYNCHRONY BANK,	DC4575	93068	10	21.00 MBRAWLEY
12/01/2025	LVNV FUNDING LLC,	DC4576	93069	10	21.00 MBRAWLEY
12/01/2025	CREDIT CORP SOLUTIONS IN	DC4577	93070	10	21.00 MBRAWLEY
12/01/2025	JEFFERSON CAPITAL SYSTEM	DC4578	93071	10	21.00 MBRAWLEY
12/01/2025	CREDIT CORP SOLUTIONS IN	DC4579	93072	10	21.00 MBRAWLEY
12/01/2025	CAPITAL ONE, N.A.,	DC4580	93074	10	21.00 MBRAWLEY
12/02/2025	NORTHTOWN VILLAGE APARTM	LT4382	93089	10	21.00 SVILLARREAL
12/02/2025	NORTHTOWN VILLAGE APARTM	LT4383	93090	10	21.00 SVILLARREAL
12/02/2025	ALLSTATE FIRE AND CASUAL	SC8502	93094	10	21.00 MSALDANA
12/03/2025	STATE OF TEXAS,	SC8503	93095	10	21.00 MSALDANA
12/03/2025	CRYSTAL LIVING VILLAGE A	LT4384	93098	10	21.00 SVILLARREAL
12/03/2025	CRYSTAL LIVING VILLAGE A	LT4385	93099	10	21.00 SVILLARREAL
12/05/2025	MIDLAND CREDIT MANAGEMEN	DC4581	93108	10	21.00 MBRAWLEY
12/05/2025	CREDIT CORP SOLUTIONS IN	DC4582	93109	10	21.00 MBRAWLEY
12/05/2025	CAPITAL ONE, N.A.,	DC4583	93110	10	21.00 MBRAWLEY
12/05/2025	JEFFERSON CAPITAL SYSTEM	DC4584	93111	10	21.00 MBRAWLEY
12/05/2025	CAVALRY SPV I, LLC, ASSI	DC4585	93112	10	21.00 MBRAWLEY
12/05/2025	CAVALRY SPV I, LLC, ASSI	DC4586	93113	10	21.00 MBRAWLEY
12/05/2025	CAVALRY SPV I, LLC, AS A	DC4587	93114	10	21.00 MBRAWLEY
12/05/2025	BLUEBONNET TRAILS, LLC,	LT4386	93115	10	21.00 MBRAWLEY
12/05/2025	BLUEBONNET TRAILS, LLC,	LT4387	93116	10	21.00 MBRAWLEY
12/05/2025	LVNV FUNDING LLC,	DC4588	93117	10	21.00 MBRAWLEY
12/05/2025	CAPITAL ONE, N.A., SUCCE	DC4589	93118	10	21.00 MBRAWLEY
12/05/2025	CAPITAL ONE, N.A., SUCCE	DC4590	93119	10	21.00 MBRAWLEY
12/05/2025	JEFFERSON CAPITAL SYSTEM	DC4591	93120	10	21.00 MBRAWLEY
12/05/2025	675 PINNACLE DRIVE BY IT	LT4388	93123	10	21.00 MBRAWLEY
12/05/2025	LVNV FUNDING LLC ,	DC4592	93125	10	21.00 MBRAWLEY
12/05/2025	LOREN GRAY INVESTMENTS,	LT4389	93126	10	21.00 MBRAWLEY
12/05/2025	LVNV FUNDING LLC,	DC4593	93128	10	21.00 MBRAWLEY
12/08/2025	JEFFERSON CAPITAL SYSTEM	DC4594	93130	10	21.00 MBRAWLEY

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12/08/2025	SYNCHRONY BANK,	DC4595	93131	10	21.00 MBRAWLEY
12/08/2025	CAPITAL ONE, N.A.,	DC4596	93132	10	21.00 MBRAWLEY
12/08/2025	CAPITAL ONE, N.A., SUCCE	DC4597	93133	10	21.00 MBRAWLEY
12/08/2025	LVNV FUNDING LLC,	DC4598	93135	10	21.00 MBRAWLEY
12/08/2025	CKS PRIME INVESTMENTS, L	DC4599	93136	10	21.00 MBRAWLEY
12/08/2025	CAPITAL ONE, N.A., SUCCE	DC4600	93137	10	21.00 MBRAWLEY
12/08/2025	U.S. BANK NATIONAL ASSOC	DC4601	93138	10	21.00 MBRAWLEY
12/08/2025	COX, JIMMY K.	LT4390	93139	10	21.00 MSALDANA
12/08/2025	CAVALRY SPV I, LLC,	DC4602	93140	10	21.00 MBRAWLEY
12/08/2025	CROWN ASSET MANAGMENT, L	DC4603	93142	10	21.00 MBRAWLEY
12/08/2025	CAVALRY SPV I, LLC, AS A	DC4604	93143	10	21.00 MBRAWLEY
12/08/2025	FOUR POINT INVESTMENT GR	LT4391	93144	10	21.00 MSALDANA
12/08/2025	FOUR POINT INVESTMENT GR	LT4392	93145	10	21.00 MSALDANA
12/08/2025	CITIBANK, N.A.,	DC4605	93146	10	21.00 MBRAWLEY
12/08/2025	CITIBANK, N.A.,	DC4606	93147	10	21.00 MBRAWLEY
12/08/2025	JPMORGAN CHASE BANK, N.A	DC4607	93148	10	21.00 MBRAWLEY
12/08/2025	JPMORGAN CHASE BANK, N.A	DC4608	93149	10	21.00 MBRAWLEY
12/08/2025	MIDLAND CREDIT MANAGEMEN	DC4609	93150	10	21.00 MBRAWLEY
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4393	93156	10	21.00 MSALDANA
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4394	93157	10	21.00 MSALDANA
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4395	93158	10	21.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4610	93159	10	21.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4611	93160	10	21.00 MSALDANA
12/09/2025	GENESIS RECOVERY SERVICE	DC4612	93161	10	21.00 MBRAWLEY
12/09/2025	CAPITAL ONE, N.A., SUCCE	DC4612	93162	10	21.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4613	93163	10	21.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4614	93164	10	21.00 MSALDANA
12/09/2025	BANK OF AMERICA, N.A.,	DC4615	93165	10	21.00 MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4396	93172	10	21.00 MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4397	93173	10	21.00 MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4398	93174	10	21.00 MSALDANA
12/10/2025	SHEPARD, ANDREW	SC8504	93175	10	21.00 MSALDANA
12/10/2025	METRO RENTAL HOMES LLC,	LT4399	93184	10	21.00 MBRAWLEY
12/11/2025	STATE OF TEXAS,	SC8505	93186	10	21.00 MSALDANA
12/11/2025	CITIBANK, N.A.,	DC4617	93188	10	21.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4619	93189	10	21.00 MSALDANA
12/11/2025	JPMORGAN CHASE BANK, N.A	DC4620	93190	10	21.00 MSALDANA
12/11/2025	JPMORGAN CHASE BANK, N.A	DC4621	93191	10	21.00 MSALDANA
12/11/2025	VELOCITY INVESTMENTS, LL	DC4622	93192	10	21.00 MSALDANA
12/11/2025	JPMORGAN CHASE BANK, N.A	DC4623	93193	10	21.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4624	93195	10	21.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4625	93197	10	21.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4626	93198	10	21.00 MSALDANA
12/11/2025	CROWN ASSET MANAGEMENT,	DC4627	93199	10	21.00 MSALDANA
12/11/2025	CITIBANK, N.A.,	DC4628	93200	10	21.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4629	93201	10	21.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A.,	DC4630	93202	10	21.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4631	93203	10	21.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4632	93204	10	21.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4633	93205	10	21.00 MSALDANA
12/12/2025	CROWN ASSET MANAGEMENT,	DC4634	93206	10	21.00 MSALDANA
12/12/2025	UNIFUND CCR, LLC,	DC4635	93207	10	21.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4636	93208	10	21.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4637	93209	10	21.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4638	93210	10	21.00 MSALDANA
12/12/2025	VELOCITY INVESTMENTS, LL	DC4639	93211	10	21.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A., SUCCE	DC4640	93212	10	21.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A., SUCCE	DC4641	93213	10	21.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4642	93214	10	21.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4643	93215	10	21.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A.,	DC4644	93216	10	21.00 MSALDANA
12/12/2025	CYPRESS CREEK WAXAHACHIE	LT4400	93219	10	21.00 MSALDANA

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12/12/2025	KNOWLTON, JOSHUA	SC8506	93221	10	21.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4645	93223	10	21.00 MSALDANA
12/12/2025	CAVALRY SPV I, LLC, AS A	DC4646	93224	10	21.00 MSALDANA
12/12/2025	LVNV FUNDING, LLC,	DC4647	93225	10	21.00 MSALDANA
12/12/2025	LVNV FUNDING, LLC,	DC4648	93226	10	21.00 MSALDANA
12/12/2025	LVNV FUNDING, LLC,	DC4649	93227	10	21.00 MSALDANA
12/12/2025	CREDIT CORP SOLUTIONS IN	DC4650	93228	10	21.00 MSALDANA
12/15/2025	PORTFOLIO RECOVERY ASSOC	DC4618	93234	10	21.00 MSALDANA
12/15/2025	ADAMS, LARIN	LT4401	93240	10	21.00 MSALDANA
12/15/2025	THE PARK AT HIBISCUS LLC	LT4402	93241	10	21.00 MBRAWLEY
12/15/2025	THE PARK AT HIBISCUS LLC	LT4403	93242	10	21.00 MBRAWLEY
12/15/2025	CINDY AND HARLEN ROBERTS	LT4404	93243	10	21.00 MBRAWLEY
12/16/2025	ELLIS ON SOLON APARTMENT	LT4405	93245	10	21.00 MSALDANA
12/16/2025	ELLIS ON SOLON APARTMENT	LT4406	93246	10	21.00 MSALDANA
12/16/2025	CAPITAL ONE, N.A.,	DC4651	93248	10	21.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4652	93249	10	21.00 MBRAWLEY
12/16/2025	LVNV FUNDING LLC,	DC4653	93250	10	21.00 MBRAWLEY
12/16/2025	CROWN ASSET MANAGMENT, L	DC4654	93251	10	21.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4655	93252	10	21.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4656	93254	10	21.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4657	93255	10	21.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4658	93256	10	21.00 MBRAWLEY
12/16/2025	CUNNINGHAM, AMBER	SC8507	93259	10	21.00 MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4407	93260	10	21.00 MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4410	93261	10	21.00 MSALDANA
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4411	93262	10	21.00 MSALDANA
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4412	93263	10	21.00 MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4409	93264	10	21.00 MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4413	93265	10	21.00 MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4408	93266	10	21.00 MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4414	93267	10	21.00 MBRAWLEY
12/17/2025	AUTREY, ELM ST. PROPERTI	LT4415	93272	10	21.00 MBRAWLEY
12/17/2025	EMONY ON GRAND,	LT4416	93274	10	21.00 MBRAWLEY
12/17/2025	EMONY ON GRAND,	LT4417	93275	10	21.00 MBRAWLEY
12/17/2025	BTRG PROPERTY MANAGMENT,	LT4418	93276	10	21.00 MBRAWLEY
12/18/2025	JEFFERSON CAPITAL SYSTEM	DC4659	93280	10	21.00 MBRAWLEY
12/18/2025	JEFFERSON CAPITAL SYSTEM	DC4660	93281	10	21.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4661	93282	10	21.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4662	93283	10	21.00 MBRAWLEY
12/18/2025	TITAN ASSET PURCHASING,	DC4663	93284	10	21.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4664	93285	10	21.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC ,	DC4665	93286	10	21.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC ,	DC4666	93287	10	7.88 MBRAWLEY
12/18/2025	TITAN ASSET PURCHASING,	DC4667	93288	10	21.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4668	93289	10	21.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4669	93290	10	21.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4670	93293	10	21.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4671	93294	10	21.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4672	93295	10	21.00 MBRAWLEY
12/19/2025	PORTFOLIO RECOVERY ASSOC	DC4673	93296	10	21.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4674	93297	10	21.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4675	93298	10	21.00 MBRAWLEY
12/19/2025	BLUEBONNET TRAILS, LLC,	LT4419	93299	10	21.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4676	93300	10	21.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4677	93301	10	21.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4678	93302	10	21.00 MBRAWLEY
12/19/2025	SYNCHRONY BANK,	DC4679	93304	10	21.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4680	93305	10	21.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4681	93306	10	21.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC ,	DC4682	93307	10	21.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4683	93308	10	21.00 MBRAWLEY
12/19/2025	MIDLAND CREDIT MANAGEMEN	DC4684	93309	10	21.00 MBRAWLEY

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12/19/2025	VELOCITY INVESTMENTS, LL	DC4685	93310	10	21.00 MBRAWLEY
12/19/2025	NOLAN, WILLIAM	LT4420	93312	10	21.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4686	93313	10	21.00 MBRAWLEY
12/22/2025	JEFFERSON CAPITAL SYSTEM	DC4687	93316	10	21.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4688	93317	10	21.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4689	93318	10	21.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4690	93319	10	21.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC,	DC4691	93320	10	21.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4692	93321	10	21.00 MBRAWLEY
12/22/2025	CROWN ASSET MANAGMENT, L	DC4693	93322	10	21.00 MBRAWLEY
12/22/2025	SYNCHRONY BANK,	DC4694	93323	10	21.00 MBRAWLEY
12/22/2025	AUTOVEST, LLC,	DC4695	93324	10	21.00 MBRAWLEY
12/22/2025	JEFFERSON CAPITAL SYSTEM	DC4696	93325	10	21.00 MBRAWLEY
12/22/2025	MIDLAND CREDIT MANAGEMEN	DC4697	93328	10	21.00 MBRAWLEY
12/22/2025	MIDLAND CREDIT MANAGEMEN	DC4698	93329	10	21.00 MBRAWLEY
12/22/2025	SECURITY CREDIT SERVICES	DC4699	93330	10	21.00 MBRAWLEY
12/22/2025	SECURITY CREDIT SERVICES	DC4700	93331	10	21.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4701	93332	10	21.00 MBRAWLEY
12/23/2025	THE VILLAGE AT WAXAHACHI	LT4425	93336	10	21.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4421	93337	10	21.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4422	93338	10	21.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4423	93339	10	21.00 MSALDANA
12/23/2025	TBD MANAGEMENT LLC,	LT4424	93340	10	21.00 MSALDANA
12/29/2025	TUAN HOANG & HANG HOANG,	LT4426	93353	10	21.00 MBRAWLEY
12/29/2025	SFR JV-3 PROPERTY LLC,	LT4427	93355	10	21.00 MBRAWLEY
12/29/2025	SCIL TEXAS, LLC D/B/A SP	DC4702	93356	10	21.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4428	93357	10	21.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4429	93358	10	21.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4430	93359	10	21.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4431	93361	10	21.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4432	93362	10	21.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4433	93363	10	21.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4434	93364	10	21.00 MBRAWLEY
12/30/2025	REGIONAL FINANCE CORPORA	DC4703	93366	10	21.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4704	93367	10	21.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4705	93368	10	21.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4706	93369	10	21.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4707	93370	10	21.00 MSALDANA
12/30/2025	CARMAX BUSINESS SERVICES	DC4708	93371	10	21.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4709	93372	10	21.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4710	93373	10	21.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4711	93374	10	21.00 MSALDANA
12/30/2025	JIMMERSON, ALVIN	SC8509	93376	10	21.00 MSALDANA
12/30/2025	THE STATE OF TEXAS,	SC8510	93378	10	21.00 MSALDANA
12/30/2025	BROWN, JADE	LT4435	93379	10	21.00 MSALDANA

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	4,459.88
Total Non-Monetary	0.00
Total	4,459.88

12/09/2025	THE MARK ON SOLON LLC AS	LT4341	93166	62	21.00 MBRAWLEY
12/10/2025	THE MARK ON SOLON LLC AS	LT4341	93166-V	62	-21.00 MBRAWLEY
12/10/2025	THE MARK ON SOLON LLC AS	LT4341	93181	62	21.00 SVILLARREAL

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE

Total Monetary	0.00
Total Non-Monetary	21.00
Total	21.00

12/09/2025	THE MARK ON SOLON LLC AS	LT4341	93166	63	10.00 MBRAWLEY
12/10/2025	THE MARK ON SOLON LLC AS	LT4341	93166-V	63	-10.00 MBRAWLEY

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12/10/2025	THE MARK ON SOLON LLC AS	LT4341	93181	63	10.00 SVILLARREAL
GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE					
				Total Monetary	0.00
				Total Non-Monetary	10.00
				Total	10.00
12/02/2025	LOREN GRAY INVESTMENTS,	LT4174	93092	AB	5.00 MSALDANA
12/18/2025	FORD MOTOR CREDIT COMPAN	DC4007	93291	AB	5.00 GMUNOZ
GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT					
				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
12/31/2025	BROWN, JADE	LT4435	93380	112	5.00 MSALDANA
GL# 001-0530-409989 - Fee Description: WRIT OF RE-ENTRY					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
12/01/2025	THE STATE OF TEXAS,	SC8500	93054	23	25.00 MSALDANA
12/01/2025	JPMORGAN CHASE BANK, N.A	DC4566	93055	23	25.00 MBRAWLEY
12/01/2025	DNF ASSOCIATES, LLC,	DC4567	93056	23	25.00 MBRAWLEY
12/01/2025	ELLIS COUNTY TEACHERS &	DC4568	93057	23	25.00 MBRAWLEY
12/01/2025	JPMORGAN CHASE BANK, N.A	DC4569	93058	23	25.00 MBRAWLEY
12/01/2025	SHAW, RODERICK EUGENE	SC8501	93059	23	25.00 SVILLARREAL
12/01/2025	BANK OF AMERICA, N.A.,	DC4570	93060	23	25.00 MBRAWLEY
12/01/2025	CAPITAL ONE, N.A., SUCCE	DC4571	93061	23	25.00 MBRAWLEY
12/01/2025	JHIRMANDA SMITH BY ITS A	LT4379	93062	23	25.00 SVILLARREAL
12/01/2025	PCA ACQUISITIONS V, LLC,	DC4572	93063	23	25.00 MBRAWLEY
12/01/2025	SYNCHRONY BANK,	DC4573	93064	23	25.00 MBRAWLEY
12/01/2025	CZ GA I, LLC BY ITS AGEN	LT4380	93065	23	25.00 SVILLARREAL
12/01/2025	LMBP RED OAK, LP,	LT4381	93066	23	25.00 SVILLARREAL
12/01/2025	LVNV FUNDING LLC,	DC4574	93067	23	25.00 MBRAWLEY
12/01/2025	SYNCHRONY BANK,	DC4575	93068	23	25.00 MBRAWLEY
12/01/2025	LVNV FUNDING LLC,	DC4576	93069	23	25.00 MBRAWLEY
12/01/2025	CREDIT CORP SOLUTIONS IN	DC4577	93070	23	25.00 MBRAWLEY
12/01/2025	JEFFERSON CAPITAL SYSTEM	DC4578	93071	23	25.00 MBRAWLEY
12/01/2025	CREDIT CORP SOLUTIONS IN	DC4579	93072	23	25.00 MBRAWLEY
12/01/2025	CAPITAL ONE, N.A.,	DC4580	93074	23	25.00 MBRAWLEY
12/02/2025	NORTHTOWN VILLAGE APARTM	LT4382	93089	23	25.00 SVILLARREAL
12/02/2025	NORTHTOWN VILLAGE APARTM	LT4383	93090	23	25.00 SVILLARREAL
12/02/2025	ALLSTATE FIRE AND CASUAL	SC8502	93094	23	25.00 MSALDANA
12/03/2025	STATE OF TEXAS,	SC8503	93095	23	25.00 MSALDANA
12/03/2025	CRYSTAL LIVING VILLAGE A	LT4384	93098	23	25.00 SVILLARREAL
12/03/2025	CRYSTAL LIVING VILLAGE A	LT4385	93099	23	25.00 SVILLARREAL
12/05/2025	MIDLAND CREDIT MANAGEMEN	DC4581	93108	23	25.00 MBRAWLEY
12/05/2025	CREDIT CORP SOLUTIONS IN	DC4582	93109	23	25.00 MBRAWLEY
12/05/2025	CAPITAL ONE, N.A.,	DC4583	93110	23	25.00 MBRAWLEY
12/05/2025	JEFFERSON CAPITAL SYSTEM	DC4584	93111	23	25.00 MBRAWLEY
12/05/2025	CAVALRY SPV I, LLC, ASSI	DC4585	93112	23	25.00 MBRAWLEY
12/05/2025	CAVALRY SPV I, LLC, ASSI	DC4586	93113	23	25.00 MBRAWLEY
12/05/2025	CAVALRY SPV I, LLC, AS A	DC4587	93114	23	25.00 MBRAWLEY
12/05/2025	BLUEBONNET TRAILS, LLC,	LT4386	93115	23	25.00 MBRAWLEY
12/05/2025	BLUEBONNET TRAILS, LLC,	LT4387	93116	23	25.00 MBRAWLEY
12/05/2025	LVNV FUNDING LLC,	DC4588	93117	23	25.00 MBRAWLEY
12/05/2025	CAPITAL ONE, N.A., SUCCE	DC4589	93118	23	25.00 MBRAWLEY
12/05/2025	CAPITAL ONE, N.A., SUCCE	DC4590	93119	23	25.00 MBRAWLEY
12/05/2025	JEFFERSON CAPITAL SYSTEM	DC4591	93120	23	25.00 MBRAWLEY
12/05/2025	675 PINNACLE DRIVE BY IT	LT4388	93123	23	25.00 MBRAWLEY

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12/05/2025	LVNV FUNDING LLC ,	DC4592	93125	23	25.00 MBRAWLEY
12/05/2025	LOREN GRAY INVESTMENTS,	LT4389	93126	23	25.00 MBRAWLEY
12/05/2025	LVNV FUNDING LLC,	DC4593	93128	23	25.00 MBRAWLEY
12/08/2025	JEFFERSON CAPITAL SYSTEM	DC4594	93130	23	25.00 MBRAWLEY
12/08/2025	SYNCHRONY BANK,	DC4595	93131	23	25.00 MBRAWLEY
12/08/2025	CAPITAL ONE, N.A.,	DC4596	93132	23	25.00 MBRAWLEY
12/08/2025	CAPITAL ONE, N.A., SUCCE	DC4597	93133	23	25.00 MBRAWLEY
12/08/2025	LVNV FUNDING LLC,	DC4598	93135	23	25.00 MBRAWLEY
12/08/2025	CKS PRIME INVESTMENTS, L	DC4599	93136	23	25.00 MBRAWLEY
12/08/2025	CAPITAL ONE, N.A., SUCCE	DC4600	93137	23	25.00 MBRAWLEY
12/08/2025	U.S. BANK NATIONAL ASSOC	DC4601	93138	23	25.00 MBRAWLEY
12/08/2025	COX, JIMMY K.	LT4390	93139	23	25.00 MSALDANA
12/08/2025	CAVALRY SPV I, LLC,	DC4602	93140	23	25.00 MBRAWLEY
12/08/2025	CROWN ASSET MANAGMENT, L	DC4603	93142	23	25.00 MBRAWLEY
12/08/2025	CAVALRY SPV I, LLC, AS A	DC4604	93143	23	25.00 MBRAWLEY
12/08/2025	FOUR POINT INVESTMENT GR	LT4391	93144	23	25.00 MSALDANA
12/08/2025	FOUR POINT INVESTMENT GR	LT4392	93145	23	25.00 MSALDANA
12/08/2025	CITIBANK, N.A.,	DC4605	93146	23	25.00 MBRAWLEY
12/08/2025	CITIBANK, N.A.,	DC4606	93147	23	25.00 MBRAWLEY
12/08/2025	JPMORGAN CHASE BANK, N.A	DC4607	93148	23	25.00 MBRAWLEY
12/08/2025	JPMORGAN CHASE BANK, N.A	DC4608	93149	23	25.00 MBRAWLEY
12/08/2025	MIDLAND CREDIT MANAGEMEN	DC4609	93150	23	25.00 MBRAWLEY
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4393	93156	23	25.00 MSALDANA
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4394	93157	23	25.00 MSALDANA
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4395	93158	23	25.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4610	93159	23	25.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4611	93160	23	25.00 MSALDANA
12/09/2025	GENESIS RECOVERY SERVICE	DC4616	93161	23	25.00 MBRAWLEY
12/09/2025	CAPITAL ONE, N.A., SUCCE	DC4612	93162	23	25.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4613	93163	23	25.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4614	93164	23	25.00 MSALDANA
12/09/2025	BANK OF AMERICA, N.A.,	DC4615	93165	23	25.00 MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4396	93172	23	25.00 MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4397	93173	23	25.00 MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4398	93174	23	25.00 MSALDANA
12/10/2025	SHEPARD, ANDREW	SC8504	93175	23	25.00 MSALDANA
12/10/2025	METRO RENTAL HOMES LLC,	LT4399	93184	23	25.00 MBRAWLEY
12/11/2025	STATE OF TEXAS,	SC8505	93186	23	25.00 MSALDANA
12/11/2025	CITIBANK, N.A.,	DC4617	93188	23	25.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4619	93189	23	25.00 MSALDANA
12/11/2025	JPMORGAN CHASE BANK, N.A	DC4620	93190	23	25.00 MSALDANA
12/11/2025	JPMORGAN CHASE BANK, N.A	DC4621	93191	23	25.00 MSALDANA
12/11/2025	VELOCITY INVESTMENTS, LL	DC4622	93192	23	25.00 MSALDANA
12/11/2025	JPMORGAN CHASE BANK, N.A	DC4623	93193	23	25.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4624	93195	23	25.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4625	93197	23	25.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4626	93198	23	25.00 MSALDANA
12/11/2025	CROWN ASSET MANAGEMENT,	DC4627	93199	23	25.00 MSALDANA
12/11/2025	CITIBANK, N.A.,	DC4628	93200	23	25.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4629	93201	23	25.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A.,	DC4630	93202	23	25.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4631	93203	23	25.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4632	93204	23	25.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4633	93205	23	25.00 MSALDANA
12/12/2025	CROWN ASSET MANAGEMENT,	DC4634	93206	23	25.00 MSALDANA
12/12/2025	UNIFUND CCR, LLC,	DC4635	93207	23	25.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4636	93208	23	25.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4637	93209	23	25.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4638	93210	23	25.00 MSALDANA
12/12/2025	VELOCITY INVESTMENTS, LL	DC4639	93211	23	25.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A., SUCCE	DC4640	93212	23	25.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A., SUCCE	DC4641	93213	23	25.00 MSALDANA

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12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4642	93214	23	25.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4643	93215	23	25.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A.,	DC4644	93216	23	25.00 MSALDANA
12/12/2025	CYPRESS CREEK WAXAHACHIE	LT4400	93219	23	25.00 MSALDANA
12/12/2025	KNOWLTON, JOSHUA	SC8506	93221	23	25.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4645	93223	23	25.00 MSALDANA
12/12/2025	CAVALRY SPV I, LLC, AS A	DC4646	93224	23	25.00 MSALDANA
12/12/2025	LVNV FUNDING, LLC,	DC4647	93225	23	25.00 MSALDANA
12/12/2025	LVNV FUNDING, LLC,	DC4648	93226	23	25.00 MSALDANA
12/12/2025	LVNV FUNDING, LLC,	DC4649	93227	23	25.00 MSALDANA
12/12/2025	CREDIT CORP SOLUTIONS IN	DC4650	93228	23	25.00 MSALDANA
12/15/2025	PORTFOLIO RECOVERY ASSOC	DC4618	93234	23	25.00 MSALDANA
12/15/2025	ADAMS, LARIN	LT4401	93240	23	25.00 MSALDANA
12/15/2025	THE PARK AT HIBISCUS LLC	LT4402	93241	23	25.00 MBRAWLEY
12/15/2025	THE PARK AT HIBISCUS LLC	LT4403	93242	23	25.00 MBRAWLEY
12/15/2025	CINDY AND HARLEN ROBERTS	LT4404	93243	23	25.00 MBRAWLEY
12/16/2025	ELLIS ON SOLON APARTMENT	LT4405	93245	23	25.00 MSALDANA
12/16/2025	ELLIS ON SOLON APARTMENT	LT4406	93246	23	25.00 MSALDANA
12/16/2025	CAPITAL ONE, N.A.,	DC4651	93248	23	25.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4652	93249	23	25.00 MBRAWLEY
12/16/2025	LVNV FUNDING LLC,	DC4653	93250	23	25.00 MBRAWLEY
12/16/2025	CROWN ASSET MANAGMENT, L	DC4654	93251	23	25.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4655	93252	23	25.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4656	93254	23	25.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4657	93255	23	25.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4658	93256	23	25.00 MBRAWLEY
12/16/2025	CUNNINGHAM, AMBER	SC8507	93259	23	25.00 MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4407	93260	23	25.00 MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4410	93261	23	25.00 MSALDANA
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4411	93262	23	25.00 MSALDANA
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4412	93263	23	25.00 MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4409	93264	23	25.00 MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4413	93265	23	25.00 MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4408	93266	23	25.00 MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4414	93267	23	25.00 MBRAWLEY
12/17/2025	AUTREY, ELM ST. PROPERTI	LT4415	93272	23	25.00 MBRAWLEY
12/17/2025	EMONY ON GRAND,	LT4416	93274	23	25.00 MBRAWLEY
12/17/2025	EMONY ON GRAND,	LT4417	93275	23	25.00 MBRAWLEY
12/17/2025	BTRG PROPERTY MANAGMENT,	LT4418	93276	23	25.00 MBRAWLEY
12/18/2025	JEFFERSON CAPITAL SYSTEM	DC4659	93280	23	25.00 MBRAWLEY
12/18/2025	JEFFERSON CAPITAL SYSTEM	DC4660	93281	23	25.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4661	93282	23	25.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4662	93283	23	25.00 MBRAWLEY
12/18/2025	TITAN ASSET PURCHASING,	DC4663	93284	23	25.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4664	93285	23	25.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC ,	DC4665	93286	23	25.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC ,	DC4666	93287	23	9.38 MBRAWLEY
12/18/2025	TITAN ASSET PURCHASING,	DC4667	93288	23	25.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4668	93289	23	25.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4669	93290	23	25.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4670	93293	23	25.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4671	93294	23	25.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4672	93295	23	25.00 MBRAWLEY
12/19/2025	PORTFOLIO RECOVERY ASSOC	DC4673	93296	23	25.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4674	93297	23	25.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4675	93298	23	25.00 MBRAWLEY
12/19/2025	BLUEBONNET TRAILS, LLC,	LT4419	93299	23	25.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4676	93300	23	25.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4677	93301	23	25.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4678	93302	23	25.00 MBRAWLEY
12/19/2025	SYNCHRONY BANK,	DC4679	93304	23	25.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4680	93305	23	25.00 MBRAWLEY

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12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4681	93306	23	25.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC ,	DC4682	93307	23	25.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4683	93308	23	25.00 MBRAWLEY
12/19/2025	MIDLAND CREDIT MANAGEMEN	DC4684	93309	23	25.00 MBRAWLEY
12/19/2025	VELOCITY INVESTMENTS, LL	DC4685	93310	23	25.00 MBRAWLEY
12/19/2025	NOLAN, WILLIAM	LT4420	93312	23	25.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4686	93313	23	25.00 MBRAWLEY
12/22/2025	JEFFERSON CAPITAL SYSTEM	DC4687	93316	23	25.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4688	93317	23	25.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4689	93318	23	25.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4690	93319	23	25.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC,	DC4691	93320	23	25.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4692	93321	23	25.00 MBRAWLEY
12/22/2025	CROWN ASSET MANAGMENT, L	DC4693	93322	23	25.00 MBRAWLEY
12/22/2025	SYNCHRONY BANK,	DC4694	93323	23	25.00 MBRAWLEY
12/22/2025	AUTOVEST, LLC,	DC4695	93324	23	25.00 MBRAWLEY
12/22/2025	JEFFERSON CAPITAL SYSTEM	DC4696	93325	23	25.00 MBRAWLEY
12/22/2025	MIDLAND CREDIT MANAGEMEN	DC4697	93328	23	25.00 MBRAWLEY
12/22/2025	MIDLAND CREDIT MANAGEMEN	DC4698	93329	23	25.00 MBRAWLEY
12/22/2025	SECURITY CREDIT SERVICES	DC4699	93330	23	25.00 MBRAWLEY
12/22/2025	SECURITY CREDIT SERVICES	DC4700	93331	23	25.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4701	93332	23	25.00 MBRAWLEY
12/23/2025	THE VILLAGE AT WAXAHACHI	LT4425	93336	23	25.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4421	93337	23	25.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4422	93338	23	25.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4423	93339	23	25.00 MSALDANA
12/23/2025	TBD MANAGEMENT LLC,	LT4424	93340	23	25.00 MSALDANA
12/29/2025	TUAN HOANG & HANG HOANG,	LT4426	93353	23	25.00 MBRAWLEY
12/29/2025	SFR JV-3 PROPERTY LLC,	LT4427	93355	23	25.00 MBRAWLEY
12/29/2025	SCIL TEXAS, LLC D/B/A SP	DC4702	93356	23	25.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4428	93357	23	25.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4429	93358	23	25.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4430	93359	23	25.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4431	93361	23	25.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4432	93362	23	25.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4433	93363	23	25.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4434	93364	23	25.00 MBRAWLEY
12/30/2025	REGIONAL FINANCE CORPORA	DC4703	93366	23	25.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4704	93367	23	25.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4705	93368	23	25.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4706	93369	23	25.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4707	93370	23	25.00 MSALDANA
12/30/2025	CARMAX BUSINESS SERVICES	DC4708	93371	23	25.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4709	93372	23	25.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4710	93373	23	25.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4711	93374	23	25.00 MSALDANA
12/30/2025	JIMMERSON, ALVIN	SC8509	93376	23	25.00 MSALDANA
12/30/2025	THE STATE OF TEXAS,	SC8510	93378	23	25.00 MSALDANA
12/30/2025	BROWN, JADE	LT4435	93379	23	25.00 MSALDANA

GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	5,309.38
Total Non-Monetary	0.00
Total	5,309.38

12/09/2025	THE MARK ON SOLON LLC AS	LT4341	93166	31	25.00 MBRAWLEY
12/10/2025	THE MARK ON SOLON LLC AS	LT4341	93166-V	31	-25.00 MBRAWLEY
12/10/2025	THE MARK ON SOLON LLC AS	LT4341	93181	31	25.00 SVILLARREAL

GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

Total Monetary	0.00
Total Non-Monetary	25.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total	25.00	
12/29/2025	PALLIDA, L.L.C.,	DC1310	93354	EF	5.00	MSALDANA
GL# 001-0613-400150 - Fee Description: WRIT OF EXECUTION FILING FEE				Total Monetary	5.00	
				Total Non-Monetary	0.00	
				Total	5.00	
12/01/2025	SHAW, RODERICK EUGENE	SC8501	93059	P3	90.00	SVILLARREAL
12/01/2025	JHIRMANDA SMITH BY ITS A	LT4379	93062	P3	90.00	SVILLARREAL
12/01/2025	JHIRMANDA SMITH BY ITS A	LT4379	93062	P3	90.00	SVILLARREAL
12/01/2025	CZ GA I, LLC BY ITS AGEN	LT4380	93065	P3	90.00	SVILLARREAL
12/01/2025	CZ GA I, LLC BY ITS AGEN	LT4380	93065	P3	90.00	SVILLARREAL
12/01/2025	LMBP RED OAK, LP,	LT4381	93066	P3	90.00	SVILLARREAL
12/02/2025	NORTHTOWN VILLAGE APARTM	LT4382	93089	P3	90.00	SVILLARREAL
12/02/2025	NORTHTOWN VILLAGE APARTM	LT4383	93090	P3	90.00	SVILLARREAL
12/03/2025	CRYSTAL LIVING VILLAGE A	LT4384	93098	P3	90.00	SVILLARREAL
12/03/2025	CRYSTAL LIVING VILLAGE A	LT4385	93099	P3	90.00	SVILLARREAL
12/04/2025	ELLIS COUNTY TEACHERS &	DC4568	93101	P3	90.00	SVILLARREAL
12/05/2025	BLUEBONNET TRAILS, LLC,	LT4386	93115	P3	90.00	MBRAWLEY
12/05/2025	BLUEBONNET TRAILS, LLC,	LT4387	93116	P3	90.00	MBRAWLEY
12/05/2025	675 PINNACLE DRIVE BY IT	LT4388	93123	P3	90.00	MBRAWLEY
12/05/2025	WARD, DEWAYNE V.	LT4356	93124	P3	90.00	GMUNOZ
12/05/2025	LOREN GRAY INVESTMENTS,	LT4389	93126	P3	90.00	MBRAWLEY
12/08/2025	COX, JIMMY K.	LT4390	93139	P3	90.00	MSALDANA
12/08/2025	COX, JIMMY K.	LT4390	93139	P3	90.00	MSALDANA
12/08/2025	FOUR POINT INVESTMENT GR	LT4391	93144	P3	90.00	MSALDANA
12/08/2025	FOUR POINT INVESTMENT GR	LT4392	93145	P3	90.00	MSALDANA
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4393	93156	P3	90.00	MSALDANA
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4394	93157	P3	90.00	MSALDANA
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4395	93158	P3	90.00	MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4396	93172	P3	90.00	MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4397	93173	P3	90.00	MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4398	93174	P3	90.00	MSALDANA
12/10/2025	SHEPARD, ANDREW	SC8504	93175	P3	90.00	MSALDANA
12/10/2025	METRO RENTAL HOMES LLC,	LT4399	93184	P3	90.00	MBRAWLEY
12/10/2025	METRO RENTAL HOMES LLC,	LT4399	93184	P3	90.00	MBRAWLEY
12/12/2025	CYPRESS CREEK WAXAHACHIE	LT4400	93219	P3	90.00	MSALDANA
12/12/2025	KNOWLTON, JOSHUA	SC8506	93221	P3	90.00	MSALDANA
12/15/2025	ADAMS, LARIN	LT4401	93240	P3	90.00	MSALDANA
12/15/2025	ADAMS, LARIN	LT4401	93240	P3	90.00	MSALDANA
12/15/2025	THE PARK AT HIBISCUS LLC	LT4402	93241	P3	90.00	MBRAWLEY
12/15/2025	THE PARK AT HIBISCUS LLC	LT4403	93242	P3	90.00	MBRAWLEY
12/15/2025	CINDY AND HARLEN ROBERTS	LT4404	93243	P3	90.00	MBRAWLEY
12/15/2025	CINDY AND HARLEN ROBERTS	LT4404	93243	P3	90.00	MBRAWLEY
12/16/2025	ELLIS ON SOLON APARTMENT	LT4405	93245	P3	90.00	MSALDANA
12/16/2025	ELLIS ON SOLON APARTMENT	LT4406	93246	P3	90.00	MSALDANA
12/16/2025	ELLIS ON SOLON APARTMENT	LT4406	93246	P3	90.00	MSALDANA
12/16/2025	CUNNINGHAM, AMBER	SC8507	93259	P3	90.00	MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4407	93260	P3	90.00	MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4410	93261	P3	90.00	MSALDANA
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4411	93262	P3	90.00	MSALDANA
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4412	93263	P3	90.00	MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4409	93264	P3	90.00	MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4413	93265	P3	90.00	MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4408	93266	P3	90.00	MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4414	93267	P3	90.00	MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4414	93267	P3	90.00	MBRAWLEY
12/17/2025	AUTREY, ELM ST. PROPERTI	LT4415	93272	P3	90.00	MBRAWLEY
12/17/2025	EMONY ON GRAND,	LT4416	93274	P3	90.00	MBRAWLEY
12/17/2025	EMONY ON GRAND,	LT4417	93275	P3	90.00	MBRAWLEY

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12/17/2025	BTRG PROPERTY MANAGMENT,	LT4418	93276	P3	90.00 MBRAWLEY
12/17/2025	BTRG PROPERTY MANAGMENT,	LT4418	93276	P3	90.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC ,	DC4666	93287	P3	33.73 MSALDANA
12/19/2025	BLUEBONNET TRAILS, LLC,	LT4419	93299	P3	90.00 MBRAWLEY
12/19/2025	NOLAN, WILLIAM	LT4420	93312	P3	90.00 MBRAWLEY
12/23/2025	THE VILLAGE AT WAXAHACHI	LT4425	93336	P3	90.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4421	93337	P3	90.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4422	93338	P3	90.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4423	93339	P3	90.00 MSALDANA
12/23/2025	TBD MANAGEMENT LLC,	LT4424	93340	P3	90.00 MSALDANA
12/29/2025	TUAN HOANG & HANG HOANG,	LT4426	93353	P3	90.00 MBRAWLEY
12/29/2025	TUAN HOANG & HANG HOANG,	LT4426	93353	P3	90.00 MBRAWLEY
12/29/2025	SFR JV-3 PROPERTY LLC,	LT4427	93355	P3	90.00 MBRAWLEY
12/29/2025	SFR JV-3 PROPERTY LLC,	LT4427	93355	P3	90.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4428	93357	P3	90.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4428	93357	P3	90.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4429	93358	P3	90.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4429	93358	P3	90.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4430	93359	P3	90.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4431	93361	P3	90.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4432	93362	P3	90.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4433	93363	P3	90.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4434	93364	P3	90.00 MBRAWLEY
12/30/2025	JIMMERSON, ALVIN	SC8509	93376	P3	90.00 MSALDANA

GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	6,873.73
Total Non-Monetary	0.00
Total	6,873.73

12/02/2025	MARTINEZ, JONATHAN	LT4240	93093	W4	180.00 MSALDANA
12/10/2025	MOR-PAT INVESTMENT SERIE	LT4267	93176	W4	180.00 MBRAWLEY
12/12/2025	TBD MANAGEMENT LLC,	LT4339	93217	W4	180.00 MSALDANA
12/12/2025	CZ GA I, LLC BY ITS AGEN	LT4332	93218	W4	180.00 MSALDANA
12/16/2025	LMBP RED OAK, LP,	LT4364	93257	W4	180.00 MBRAWLEY
12/16/2025	LMBP RED OAK, LP,	LT4364	93257-V	W4	-180.00 MBRAWLEY
12/16/2025	LMBP RED OAK, LP,	LT4364	93258	W4	180.00 MBRAWLEY
12/17/2025	CZ GA I, LLC BY ITS AGEN	LT4357	93273	W4	180.00 MBRAWLEY
12/18/2025	THE VILLAGE AT WAXAHACHI	LT4360	93278	W4	180.00 MBRAWLEY
12/18/2025	SORIANO, JOSE RICARDO	LT4350	93279	W4	180.00 MBRAWLEY
12/19/2025	THE VILLAGE AT WAXAHACHI	LT4361	93292	W4	180.00 MBRAWLEY
12/26/2025	DOORS HOLDINGS 2025-1 LL	LT4229	93341	W4	180.00 MBRAWLEY

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	1,800.00
Total Non-Monetary	0.00
Total	1,800.00

12/10/2025	MARTINEZ, JONATHAN	LT4240	93179	WE	180.00 MBRAWLEY
12/10/2025	MARTINEZ, JONATHAN	LT4240	93179-V	WE	-180.00 MSALDANA

GL# 001-0613-400150 - Fee Description: WRIT OF EXECUTION CONST. PCT 3

Total Monetary	0.00
Total Non-Monetary	0.00
Total	0.00

12/05/2025	1446 WATERVIEW DR BY ITS	LT4310	93122	WP	180.00 GMUNOZ
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GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	180.00
Total Non-Monetary	0.00
Total	180.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/01/2025	THE STATE OF TEXAS,	SC8500	93054	28	3.00 MSALDANA
12/01/2025	JPMORGAN CHASE BANK, N.A	DC4566	93055	28	3.00 MBRAWLEY
12/01/2025	DNF ASSOCIATES, LLC,	DC4567	93056	28	3.00 MBRAWLEY
12/01/2025	ELLIS COUNTY TEACHERS &	DC4568	93057	28	3.00 MBRAWLEY
12/01/2025	JPMORGAN CHASE BANK, N.A	DC4569	93058	28	3.00 MBRAWLEY
12/01/2025	SHAW, RODERICK EUGENE	SC8501	93059	28	3.00 SVILLARREAL
12/01/2025	BANK OF AMERICA, N.A.,	DC4570	93060	28	3.00 MBRAWLEY
12/01/2025	CAPITAL ONE, N.A., SUCCE	DC4571	93061	28	3.00 MBRAWLEY
12/01/2025	JHIRMANDA SMITH BY ITS A	LT4379	93062	28	3.00 SVILLARREAL
12/01/2025	PCA ACQUISITIONS V, LLC,	DC4572	93063	28	3.00 MBRAWLEY
12/01/2025	SYNCHRONY BANK,	DC4573	93064	28	3.00 MBRAWLEY
12/01/2025	CZ GA I, LLC BY ITS AGEN	LT4380	93065	28	3.00 SVILLARREAL
12/01/2025	LMBP RED OAK, LP,	LT4381	93066	28	3.00 SVILLARREAL
12/01/2025	LVNV FUNDING LLC,	DC4574	93067	28	3.00 MBRAWLEY
12/01/2025	SYNCHRONY BANK,	DC4575	93068	28	3.00 MBRAWLEY
12/01/2025	LVNV FUNDING LLC,	DC4576	93069	28	3.00 MBRAWLEY
12/01/2025	CREDIT CORP SOLUTIONS IN	DC4577	93070	28	3.00 MBRAWLEY
12/01/2025	JEFFERSON CAPITAL SYSTEM	DC4578	93071	28	3.00 MBRAWLEY
12/01/2025	CREDIT CORP SOLUTIONS IN	DC4579	93072	28	3.00 MBRAWLEY
12/01/2025	CAPITAL ONE, N.A.,	DC4580	93074	28	3.00 MBRAWLEY
12/02/2025	NORTHTOWN VILLAGE APARTM	LT4382	93089	28	3.00 SVILLARREAL
12/02/2025	NORTHTOWN VILLAGE APARTM	LT4383	93090	28	3.00 SVILLARREAL
12/02/2025	ALLSTATE FIRE AND CASUAL	SC8502	93094	28	3.00 MSALDANA
12/03/2025	STATE OF TEXAS,	SC8503	93095	28	3.00 MSALDANA
12/03/2025	CRYSTAL LIVING VILLAGE A	LT4384	93098	28	3.00 SVILLARREAL
12/03/2025	CRYSTAL LIVING VILLAGE A	LT4385	93099	28	3.00 SVILLARREAL
12/05/2025	MIDLAND CREDIT MANAGEMEN	DC4581	93108	28	3.00 MBRAWLEY
12/05/2025	CREDIT CORP SOLUTIONS IN	DC4582	93109	28	3.00 MBRAWLEY
12/05/2025	CAPITAL ONE, N.A.,	DC4583	93110	28	3.00 MBRAWLEY
12/05/2025	JEFFERSON CAPITAL SYSTEM	DC4584	93111	28	3.00 MBRAWLEY
12/05/2025	CAVALRY SPV I, LLC, ASSI	DC4585	93112	28	3.00 MBRAWLEY
12/05/2025	CAVALRY SPV I, LLC, ASSI	DC4586	93113	28	3.00 MBRAWLEY
12/05/2025	CAVALRY SPV I, LLC, AS A	DC4587	93114	28	3.00 MBRAWLEY
12/05/2025	BLUEBONNET TRAILS, LLC,	LT4386	93115	28	3.00 MBRAWLEY
12/05/2025	BLUEBONNET TRAILS, LLC,	LT4387	93116	28	3.00 MBRAWLEY
12/05/2025	LVNV FUNDING LLC,	DC4588	93117	28	3.00 MBRAWLEY
12/05/2025	CAPITAL ONE, N.A., SUCCE	DC4589	93118	28	3.00 MBRAWLEY
12/05/2025	CAPITAL ONE, N.A., SUCCE	DC4590	93119	28	3.00 MBRAWLEY
12/05/2025	JEFFERSON CAPITAL SYSTEM	DC4591	93120	28	3.00 MBRAWLEY
12/05/2025	675 PINNACLE DRIVE BY IT	LT4388	93123	28	3.00 MBRAWLEY
12/05/2025	LVNV FUNDING LLC ,	DC4592	93125	28	3.00 MBRAWLEY
12/05/2025	LOREN GRAY INVESTMENTS,	LT4389	93126	28	3.00 MBRAWLEY
12/05/2025	LVNV FUNDING LLC,	DC4593	93128	28	3.00 MBRAWLEY
12/08/2025	JEFFERSON CAPITAL SYSTEM	DC4594	93130	28	3.00 MBRAWLEY
12/08/2025	SYNCHRONY BANK,	DC4595	93131	28	3.00 MBRAWLEY
12/08/2025	CAPITAL ONE, N.A.,	DC4596	93132	28	3.00 MBRAWLEY
12/08/2025	CAPITAL ONE, N.A., SUCCE	DC4597	93133	28	3.00 MBRAWLEY
12/08/2025	LVNV FUNDING LLC,	DC4598	93135	28	3.00 MBRAWLEY
12/08/2025	CKS PRIME INVESTMENTS, L	DC4599	93136	28	3.00 MBRAWLEY
12/08/2025	CAPITAL ONE, N.A., SUCCE	DC4600	93137	28	3.00 MBRAWLEY
12/08/2025	U.S. BANK NATIONAL ASSOC	DC4601	93138	28	3.00 MBRAWLEY
12/08/2025	COX, JIMMY K.	LT4390	93139	28	3.00 MSALDANA
12/08/2025	CAVALRY SPV I, LLC,	DC4602	93140	28	3.00 MBRAWLEY
12/08/2025	CROWN ASSET MANAGMENT, L	DC4603	93142	28	3.00 MBRAWLEY
12/08/2025	CAVALRY SPV I, LLC, AS A	DC4604	93143	28	3.00 MBRAWLEY
12/08/2025	FOUR POINT INVESTMENT GR	LT4391	93144	28	3.00 MSALDANA
12/08/2025	FOUR POINT INVESTMENT GR	LT4392	93145	28	3.00 MSALDANA
12/08/2025	CITIBANK, N.A.,	DC4605	93146	28	3.00 MBRAWLEY
12/08/2025	CITIBANK, N.A.,	DC4606	93147	28	3.00 MBRAWLEY
12/08/2025	JPMORGAN CHASE BANK, N.A	DC4607	93148	28	3.00 MBRAWLEY
12/08/2025	JPMORGAN CHASE BANK, N.A	DC4608	93149	28	3.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/08/2025	MIDLAND CREDIT MANAGEMEN	DC4609	93150	28	3.00 MBRAWLEY
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4393	93156	28	3.00 MSALDANA
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4394	93157	28	3.00 MSALDANA
12/09/2025	CYPRESS CREEK WAXAHACHIE	LT4395	93158	28	3.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4610	93159	28	3.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4611	93160	28	3.00 MSALDANA
12/09/2025	GENESIS RECOVERY SERVICE	DC4616	93161	28	3.00 MBRAWLEY
12/09/2025	CAPITAL ONE, N.A., SUCCE	DC4612	93162	28	3.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4613	93163	28	3.00 MSALDANA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC4614	93164	28	3.00 MSALDANA
12/09/2025	BANK OF AMERICA, N.A.,	DC4615	93165	28	3.00 MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4396	93172	28	3.00 MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4397	93173	28	3.00 MSALDANA
12/10/2025	SOUTH MEADOWS APARTMENTS	LT4398	93174	28	3.00 MSALDANA
12/10/2025	SHEPARD, ANDREW	SC8504	93175	28	3.00 MSALDANA
12/10/2025	METRO RENTAL HOMES LLC,	LT4399	93184	28	3.00 MBRAWLEY
12/11/2025	STATE OF TEXAS,	SC8505	93186	28	3.00 MSALDANA
12/11/2025	CITIBANK, N.A.,	DC4617	93188	28	3.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4619	93189	28	3.00 MSALDANA
12/11/2025	JPMORGAN CHASE BANK, N.A	DC4620	93190	28	3.00 MSALDANA
12/11/2025	JPMORGAN CHASE BANK, N.A	DC4621	93191	28	3.00 MSALDANA
12/11/2025	VELOCITY INVESTMENTS, LL	DC4622	93192	28	3.00 MSALDANA
12/11/2025	JPMORGAN CHASE BANK, N.A	DC4623	93193	28	3.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4624	93195	28	3.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4625	93197	28	3.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4626	93198	28	3.00 MSALDANA
12/11/2025	CROWN ASSET MANAGEMENT,	DC4627	93199	28	3.00 MSALDANA
12/11/2025	CITIBANK, N.A.,	DC4628	93200	28	3.00 MSALDANA
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC4629	93201	28	3.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A.,	DC4630	93202	28	3.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4631	93203	28	3.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4632	93204	28	3.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4633	93205	28	3.00 MSALDANA
12/12/2025	CROWN ASSET MANAGEMENT,	DC4634	93206	28	3.00 MSALDANA
12/12/2025	UNIFUND CCR, LLC,	DC4635	93207	28	3.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4636	93208	28	3.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4637	93209	28	3.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4638	93210	28	3.00 MSALDANA
12/12/2025	VELOCITY INVESTMENTS, LL	DC4639	93211	28	3.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A., SUCCE	DC4640	93212	28	3.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A., SUCCE	DC4641	93213	28	3.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4642	93214	28	3.00 MSALDANA
12/12/2025	JEFFERSON CAPITAL SYSTEM	DC4643	93215	28	3.00 MSALDANA
12/12/2025	CAPITAL ONE, N.A.,	DC4644	93216	28	3.00 MSALDANA
12/12/2025	CYPRESS CREEK WAXAHACHIE	LT4400	93219	28	3.00 MSALDANA
12/12/2025	KNOWLTON, JOSHUA	SC8506	93221	28	3.00 MSALDANA
12/12/2025	MIDLAND CREDIT MANAGEMEN	DC4645	93223	28	3.00 MSALDANA
12/12/2025	CAVALRY SPV I, LLC, AS A	DC4646	93224	28	3.00 MSALDANA
12/12/2025	LVNV FUNDING, LLC,	DC4647	93225	28	3.00 MSALDANA
12/12/2025	LVNV FUNDING, LLC,	DC4648	93226	28	3.00 MSALDANA
12/12/2025	LVNV FUNDING, LLC,	DC4649	93227	28	3.00 MSALDANA
12/12/2025	CREDIT CORP SOLUTIONS IN	DC4650	93228	28	3.00 MSALDANA
12/15/2025	PORTFOLIO RECOVERY ASSOC	DC4618	93234	28	3.00 MSALDANA
12/15/2025	ADAMS, LARIN	LT4401	93240	28	3.00 MSALDANA
12/15/2025	THE PARK AT HIBISCUS LLC	LT4402	93241	28	3.00 MBRAWLEY
12/15/2025	THE PARK AT HIBISCUS LLC	LT4403	93242	28	3.00 MBRAWLEY
12/15/2025	CINDY AND HARLEN ROBERTS	LT4404	93243	28	3.00 MBRAWLEY
12/16/2025	ELLIS ON SOLON APARTMENT	LT4405	93245	28	3.00 MSALDANA
12/16/2025	ELLIS ON SOLON APARTMENT	LT4406	93246	28	3.00 MSALDANA
12/16/2025	CAPITAL ONE, N.A.,	DC4651	93248	28	3.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4652	93249	28	3.00 MBRAWLEY
12/16/2025	LVNV FUNDING LLC,	DC4653	93250	28	3.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amnt Rcvd By
12/16/2025	CROWN ASSET MANAGMENT, L	DC4654	93251	28	3.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4655	93252	28	3.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4656	93254	28	3.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4657	93255	28	3.00 MBRAWLEY
12/16/2025	MIDLAND CREDIT MANAGEMEN	DC4658	93256	28	3.00 MBRAWLEY
12/16/2025	CUNNINGHAM, AMBER	SC8507	93259	28	3.00 MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4407	93260	28	3.00 MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4410	93261	28	3.00 MSALDANA
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4411	93262	28	3.00 MSALDANA
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4412	93263	28	3.00 MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4409	93264	28	3.00 MBRAWLEY
12/16/2025	THE VILLAGE AT WAXAHACHI	LT4413	93265	28	3.00 MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4408	93266	28	3.00 MBRAWLEY
12/16/2025	TBD MANAGEMENT LLC,	LT4414	93267	28	3.00 MBRAWLEY
12/17/2025	AUTREY, ELM ST. PROPERTI	LT4415	93272	28	3.00 MBRAWLEY
12/17/2025	EMONY ON GRAND,	LT4416	93274	28	3.00 MBRAWLEY
12/17/2025	EMONY ON GRAND,	LT4417	93275	28	3.00 MBRAWLEY
12/17/2025	BTRG PROPERTY MANAGMENT,	LT4418	93276	28	3.00 MBRAWLEY
12/18/2025	JEFFERSON CAPITAL SYSTEM	DC4659	93280	28	3.00 MBRAWLEY
12/18/2025	JEFFERSON CAPITAL SYSTEM	DC4660	93281	28	3.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4661	93282	28	3.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4662	93283	28	3.00 MBRAWLEY
12/18/2025	TITAN ASSET PURCHASING,	DC4663	93284	28	3.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4664	93285	28	3.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC ,	DC4665	93286	28	3.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC ,	DC4666	93287	28	1.13 MBRAWLEY
12/18/2025	TITAN ASSET PURCHASING,	DC4667	93288	28	3.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4668	93289	28	3.00 MBRAWLEY
12/18/2025	LVNV FUNDING LLC,	DC4669	93290	28	3.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4670	93293	28	3.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4671	93294	28	3.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4672	93295	28	3.00 MBRAWLEY
12/19/2025	PORTFOLIO RECOVERY ASSOC	DC4673	93296	28	3.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4674	93297	28	3.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4675	93298	28	3.00 MBRAWLEY
12/19/2025	BLUEBONNET TRAILS, LLC,	LT4419	93299	28	3.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4676	93300	28	3.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4677	93301	28	3.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4678	93302	28	3.00 MBRAWLEY
12/19/2025	SYNCHRONY BANK,	DC4679	93304	28	3.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4680	93305	28	3.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4681	93306	28	3.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC ,	DC4682	93307	28	3.00 MBRAWLEY
12/19/2025	JEFFERSON CAPITAL SYSTEM	DC4683	93308	28	3.00 MBRAWLEY
12/19/2025	MIDLAND CREDIT MANAGEMEN	DC4684	93309	28	3.00 MBRAWLEY
12/19/2025	VELOCITY INVESTMENTS, LL	DC4685	93310	28	3.00 MBRAWLEY
12/19/2025	NOLAN, WILLIAM	LT4420	93312	28	3.00 MBRAWLEY
12/19/2025	LVNV FUNDING LLC,	DC4686	93313	28	3.00 MBRAWLEY
12/22/2025	JEFFERSON CAPITAL SYSTEM	DC4687	93316	28	3.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4688	93317	28	3.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4689	93318	28	3.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4690	93319	28	3.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC,	DC4691	93320	28	3.00 MBRAWLEY
12/22/2025	LVNV FUNDING LLC ,	DC4692	93321	28	3.00 MBRAWLEY
12/22/2025	CROWN ASSET MANAGMENT, L	DC4693	93322	28	3.00 MBRAWLEY
12/22/2025	SYNCHRONY BANK,	DC4694	93323	28	3.00 MBRAWLEY
12/22/2025	AUTOVEST, LLC,	DC4695	93324	28	3.00 MBRAWLEY
12/22/2025	JEFFERSON CAPITAL SYSTEM	DC4696	93325	28	3.00 MBRAWLEY
12/22/2025	MIDLAND CREDIT MANAGEMEN	DC4697	93328	28	3.00 MBRAWLEY
12/22/2025	MIDLAND CREDIT MANAGEMEN	DC4698	93329	28	3.00 MBRAWLEY
12/22/2025	SECURITY CREDIT SERVICES	DC4699	93330	28	3.00 MBRAWLEY
12/22/2025	SECURITY CREDIT SERVICES	DC4700	93331	28	3.00 MBRAWLEY

**General Ledger Report**  
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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/22/2025	LVNV FUNDING LLC ,	DC4701	93332	28	3.00 MBRAWLEY
12/23/2025	THE VILLAGE AT WAXAHACHI	LT4425	93336	28	3.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4421	93337	28	3.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4422	93338	28	3.00 MSALDANA
12/23/2025	LMBP RED OAK, LP,	LT4423	93339	28	3.00 MSALDANA
12/23/2025	TBD MANAGEMENT LLC,	LT4424	93340	28	3.00 MSALDANA
12/29/2025	TUAN HOANG & HANG HOANG,	LT4426	93353	28	3.00 MBRAWLEY
12/29/2025	SFR JV-3 PROPERTY LLC,	LT4427	93355	28	3.00 MBRAWLEY
12/29/2025	SCIL TEXAS, LLC D/B/A SP	DC4702	93356	28	3.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4428	93357	28	3.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4429	93358	28	3.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4430	93359	28	3.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4431	93361	28	3.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4432	93362	28	3.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4433	93363	28	3.00 MBRAWLEY
12/29/2025	VERBENA VIOLET PROPERTY,	LT4434	93364	28	3.00 MBRAWLEY
12/30/2025	REGIONAL FINANCE CORPORA	DC4703	93366	28	3.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4704	93367	28	3.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4705	93368	28	3.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4706	93369	28	3.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4707	93370	28	3.00 MSALDANA
12/30/2025	CARMAX BUSINESS SERVICES	DC4708	93371	28	3.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4709	93372	28	3.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4710	93373	28	3.00 MSALDANA
12/30/2025	MIDLAND CREDIT MANAGEMEN	DC4711	93374	28	3.00 MSALDANA
12/30/2025	JIMMERSON,ALVIN	SC8509	93376	28	3.00 MSALDANA
12/30/2025	THE STATE OF TEXAS,	SC8510	93378	28	3.00 MSALDANA
12/30/2025	BROWN, JADE	LT4435	93379	28	3.00 MSALDANA

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	637.13
Total Non-Monetary	0.00
Total	637.13

12/09/2025	THE MARK ON SOLON LLC AS	LT4341	93166	61	3.00 MBRAWLEY
12/10/2025	THE MARK ON SOLON LLC AS	LT4341	93166-V	61	-3.00 MBRAWLEY
12/10/2025	THE MARK ON SOLON LLC AS	LT4341	93181	61	3.00 SVILLARREAL

GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	0.00
Total Non-Monetary	3.00
Total	3.00

DETAIL RECEIPT REPORT FOR  
DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2026 AT 09:30am  
RECEIPT DATE 12/01/2025 to 12/31/2025  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 93042 TO 93381

\*\*\*\*\* SUMMARY \*\*\*\*\*

MONETARY

Credit Card	20571.71
Cash	4886.60
Money Order	433.00
Check	14885.00
Cashier's Check	461.00

TOTAL MONETARY:	<hr/> 41237.31
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NON-MONETARY

Dismissal	167.10
Indigent	64.00

TOTAL NON-MONETARY:	<hr/> 231.10
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GRAND TOTAL:	41468.41
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
133453	93042	12/01/2025	12/01/2025	125.00	CC	100341516723	93147
RIVAS, ROBERT FIDEL							
133550	93043	12/01/2025	12/01/2025	286.60	CC	100341444371	93148
JONES, MASON ORLANDO							
133771	93044	12/01/2025	12/01/2025	257.00	CC	100341526328	93149
SANCHEZ, MARCELINO JESUS							
134078	93045	12/01/2025	12/01/2025	10.00	CA		93150
ARREOLA, JACOB							
133997	93046	12/01/2025	12/01/2025	20.00	CA		93151
GOSS, WILLIAM MELVIN							
134068	93047	12/01/2025	12/01/2025	334.00	CC	100341533822	93152
MELOTT, DANIEL JAMES							
128185	93048	12/01/2025	12/01/2025	219.70	CC	100341538494	93153
MCGRUDER, AARON JEROME							
133896	93049	12/01/2025	12/01/2025	200.00	CA		93154
KEES, DAKARIE SHANTA							
133073	93050	12/01/2025	12/01/2025	192.00	CC	100341550583	93155
MYLES, TABITHA IRENE							
133072	93051	12/01/2025	12/01/2025	29.00	CC	100341551024	93156
MYLES, TABITHA IRENE							
134094	93052	12/01/2025	12/01/2025	144.00	CC	100341557704	93157
LOCKETT, ALBERT ANTONIO							
133072	93053	12/01/2025	12/01/2025	200.00	MO	19-784120372	93158
MYLES, TABITHA IRENE							
SC8500	93054	12/01/2025	12/01/2025	54.00	CK	2041	93159
THE STATE OF TEXAS vs PARKER							
DC4566	93055	12/01/2025	12/01/2025	54.00	CK	71301	93160
JPMORGAN CHASE BANK, N.A. vs JOSE A RAMOS AKA JOSE A RAMOS PUENTE							
DC4567	93056	12/01/2025	12/01/2025	54.00	CK	013706	93161
DNF ASSOCIATES, LLC vs SNEDDEN							
DC4568	93057	12/01/2025	12/01/2025	54.00	CK	240880	93162
ELLIS COUNTY TEACHERS & EMPLOYEES FCU vs GUTIERREZ							
DC4569	93058	12/01/2025	12/01/2025	54.00	CK	71130	93163
JPMORGAN CHASE BANK, N.A. vs DERRICK							
SC8501	93059	12/01/2025	12/01/2025	144.00	CC	100341601652	93164
SHAW vs GREB							
DC4570	93060	12/01/2025	12/01/2025	54.00	CK	50399258	93165
BANK OF AMERICA, N.A. vs FLOWERS							
DC4571	93061	12/01/2025	12/01/2025	54.00	CK	50399257	93166
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ENSINIA							
LT4379	93062	12/01/2025	12/01/2025	234.00	CK	CK# 287249	93167
JHIRMANDA SMITH BY ITS AGENT SPECIALIZED PROPERTY MANAGEMENT INC vs CHARLES HENSON, XAVIER THORNTON, AND ALL OTHER OCCU							
DC4572	93063	12/01/2025	12/01/2025	54.00	CK	50399255	93168
PCA ACQUISITIONS V, LLC vs MCCRADY							
DC4573	93064	12/01/2025	12/01/2025	54.00	CK	50399256	93169
SYNCHRONY BANK vs HULIN							
LT4380	93065	12/01/2025	12/01/2025	234.00	CK	CK# 287247	93170
CZ GA 1, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs ALICIA WHIE, CEDRIC WHIE, AND ALL OTHR OCCUPANTS							
LT4381	93066	12/01/2025	12/01/2025	144.00	CK	CK# 287248	93171
LMBP RED OAK, LP vs BEVERLY STRONG, AND ALL OTHER OCCUPANTS							
DC4574	93067	12/01/2025	12/01/2025	54.00	CK	50399254	93172
LVNV FUNDING LLC vs WELLS							
DC4575	93068	12/01/2025	12/01/2025	54.00	CK	50398736	93173
SYNCHRONY BANK vs HUNTER							
DC4576	93069	12/01/2025	12/01/2025	54.00	CK	50398735	93174
LVNV FUNDING LLC vs SMITH							
DC4577	93070	12/01/2025	12/01/2025	54.00	CK	50398734	93175
CREDIT CORP SOLUTIONS INC. vs HINES							
DC4578	93071	12/01/2025	12/01/2025	54.00	CK	50398737	93176
JEFFERSON CAPITAL SYSTEMS, LLC vs GORMAN-GONZALEZ							
DC4579	93072	12/01/2025	12/01/2025	54.00	CK	50398341	93177
CREDIT CORP SOLUTIONS INC. vs JUSTUS							
115995	93073	12/01/2025	12/01/2025	30.00	CC	100341615392	93178
SIMMONS, MICHAEL CANARY							
DC4580	93074	12/01/2025	12/01/2025	54.00	CK	50398436	93179
CAPITAL ONE, N.A. vs BREEDLOVE							

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115996	93075	12/01/2025	12/01/2025	30.00	CC	100341616089	93180
SIMMONS, MICHAEL CANARY							
134023	93076	12/01/2025	12/01/2025	20.00	CC	100341618080	93181
MUNN, LACI LONIANNE							
134046	93077	12/01/2025	12/01/2025	182.00	CA		93182
MATA, ANGEL							
134045	93078	12/01/2025	12/01/2025	182.00	CA		93183
MATA, ANGEL							
134064	93079	12/01/2025	12/01/2025	144.00	CA		93184
BEARDEN, DYLAN JOHN							
134064	93079-V	12/01/2025	12/01/2025	-144.00	CA		93185
BEARDEN, DYLAN JOHN							
133935	93080	12/01/2025	12/01/2025	229.00	CA		93186
AGUILAR, OMAR							
133936	93081	12/01/2025	12/01/2025	369.00	CA		93187
AGUILAR, OMAR							
133866	93082	12/02/2025	12/02/2025	65.00	CC	100341631053	93188
CAMPOS VIDAL, MARIA BELEN							
133878	93083	12/02/2025	12/02/2025	130.00	CC	100341631701	93189
TREVINO, EDDIE DAMEON							
133508	93084	12/02/2025	12/02/2025	234.00	CC	100341677116	93190
JOHNSON, KAYDEN RAY							
133508	93085	12/02/2025	12/02/2025	167.10	DS	PER DA	93191
JOHNSON, KAYDEN RAY							
133978	93086	12/02/2025	12/02/2025	159.00	CC	100341679092	93192
RAMIREZ, JUAN MANUEL							
134067	93087	12/02/2025	12/02/2025	257.00	CC	100341683650	93193
HARGROVE, ANDREAS MARTIN							
134018	93088	12/02/2025	12/02/2025	282.00	CC	100341687911	93194
MALISKA, DAWSON THOMAS							
LT4382	93089	12/02/2025	12/02/2025	144.00	CK	CK# 10362	93195
NORTHTOWN VILLAGE APARTMENTS vs COY CHRISTENSEN							
LT4383	93090	12/02/2025	12/02/2025	144.00	CK	CK# 10361	93196
NORTHTOWN VILLAGE APARTMENTS vs DALLAS NOE							
134069	93091	12/02/2025	12/02/2025	100.00	CA		93197
MUNIZ LOREDO, FRANCISCO JAVIER							
LT4174	93092	12/02/2025	12/02/2025	5.00	CK	5418	93198
LOREN GRAY INVESTMENTS, LLC vs ACRE							
LT4240	93093	12/02/2025	12/02/2025	180.00	CC	100341750196	93199
MARTINEZ vs ESENE							
SC8502	93094	12/02/2025	12/02/2025	54.00	CK	13988	93200
ALLSTATE FIRE AND CASUALTY INSURANCE COMPANY AS SUBROGEE OF MICHAEL P. PIAZZA vs GONZALEZ							
SC8503	93095	12/03/2025	12/03/2025	54.00	CK	248	93201
STATE OF TEXAS vs JOHNSON							
133877	93096	12/03/2025	12/03/2025	70.00	CC	100341763701	93202
TREVINO, EDDIE DAMEON							
133805	93097	12/03/2025	12/03/2025	282.60	CA		93203
RAMOS, DAMARIS ESTERH							
LT4384	93098	12/03/2025	12/03/2025	144.00	CC	100341856387	93204
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs CANDACE RYANS							
LT4385	93099	12/03/2025	12/03/2025	144.00	CC	100341857248	93205
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs CREJEFTAMIYHA JONES							
133829	93100	12/04/2025	12/04/2025	117.00	CC	100341882068	93206
TORRES, ERICK ELI							
DC4568	93101	12/04/2025	12/04/2025	90.00	CK	240880	93207
ELLIS COUNTY TEACHERS & EMPLOYEES FCU vs GUTIERREZ							
134007	93102	12/04/2025	12/04/2025	369.00	CA		93208
COLIN, IVAN JUVENAL							
134085	93103	12/04/2025	12/04/2025	159.00	CC	100341907274	93209
HERNANDEZ, OSCAR							
134084	93104	12/04/2025	12/04/2025	159.00	CC	100341907539	93210
HERNANDEZ, OSCAR							
134090	93105	12/04/2025	12/04/2025	604.00	CC	100341943576	93211
JIMENEZ, ELIAN ANTONIO							
133905	93106	12/04/2025	12/04/2025	50.00	CC	100341963921	93212
WEBB, ANTONIO JR							

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133904	93107	12/04/2025	12/04/2025	50.00	CC	100341964081	93213
WEBB, ANTONIO JR							
DC4581	93108	12/05/2025	12/05/2025	54.00	CK	50399639	93214
MIDLAND CREDIT MANAGEMENT, INC. vs CEPHUS							
DC4582	93109	12/05/2025	12/05/2025	54.00	CK	717015	93215
CREDIT CORP SOLUTIONS INC vs ATKINS							
DC4583	93110	12/05/2025	12/05/2025	54.00	CK	50399409	93216
CAPITAL ONE, N.A. vs ORTIZ							
DC4584	93111	12/05/2025	12/05/2025	54.00	CK	50400283	93217
JEFFERSON CAPITAL SYSTEMS, LLC vs HOFFMAN							
DC4585	93112	12/05/2025	12/05/2025	54.00	CK	50400531	93218
CAVALRY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A. vs MILLS							
DC4586	93113	12/05/2025	12/05/2025	54.00	CK	50400536	93219
CAVALRY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A. vs VILLARREAL							
DC4587	93114	12/05/2025	12/05/2025	54.00	CK	50400535	93220
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs STAFFORD							
LT4386	93115	12/05/2025	12/05/2025	144.00	CC	100342010338	93221
BLUEBONNET TRAILS, LLC vs BRIAN CRAYTON AND ALL OTHER OCCUPANTS							
LT4387	93116	12/05/2025	12/05/2025	144.00	CC	100342010851	93222
BLUEBONNET TRAILS, LLC vs LATONZA GATSON AND ALL OTHER OCCUPANTS							
DC4588	93117	12/05/2025	12/05/2025	54.00	CK	50400543	93223
LVNV FUNDING LLC vs ADAMS							
DC4589	93118	12/05/2025	12/05/2025	54.00	CK	50400542	93224
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs JACKSON							
DC4590	93119	12/05/2025	12/05/2025	54.00	CK	50400552	93225
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HODGE							
DC4591	93120	12/05/2025	12/05/2025	54.00	CK	50400555	93226
JEFFERSON CAPITAL SYSTEMS, LLC vs GONZALEZ							
134038	93121	12/05/2025	12/05/2025	281.00	CC	100342028996	93227
RODRIGUEZ CASTILLO, OMAR DONATO							
LT4310	93122	12/05/2025	12/05/2025	180.00	CK	288122	93228
1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs STEPHANIE FIELDS, CARLA HUNT, EDWARD HUNT, AND ALL OTHER (							
LT4388	93123	12/05/2025	12/05/2025	144.00	CK	288545	93229
675 PINNACLE DRIVE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JAMES NOBLES AND ALL OTHER OCCUPANTS							
LT4356	93124	12/05/2025	12/05/2025	90.00	CC	100342053780	93230
WARD vs VALUE DALLAS LLC							
DC4592	93125	12/05/2025	12/05/2025	54.00	CK	50400560	93231
LVNV FUNDING LLC vs RANDLE							
LT4389	93126	12/05/2025	12/05/2025	144.00	CK	5420	93232
LOREN GRAY INVESTMENTS, LLC vs PRICE							
134004	93127	12/05/2025	12/05/2025	144.00	CA		93233
BETTS, JAVON DEMETRISS							
DC4593	93128	12/05/2025	12/05/2025	54.00	CK	50400559	93234
LVNV FUNDING LLC vs RANDLE							
123729	93129	12/08/2025	12/08/2025	233.00	MO	22-109862358	93235
DANIELS, MARQUES LYNN							
DC4594	93130	12/08/2025	12/08/2025	54.00	CK	50400566	93236
JEFFERSON CAPITAL SYSTEMS, LLC vs CROSS							
DC4595	93131	12/08/2025	12/08/2025	54.00	CK	50400284	93237
SYNCHRONY BANK vs KING							
DC4596	93132	12/08/2025	12/08/2025	54.00	CK	50399905	93238
CAPITAL ONE, N.A. vs WOODWARD							
DC4597	93133	12/08/2025	12/08/2025	54.00	CK	50399906	93239
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs WEBSTER							
129656	93134	12/08/2025	12/08/2025	379.60	CC	100342139823	93240
ALVAREZ, ALEXANDER J							
DC4598	93135	12/08/2025	12/08/2025	54.00	CK	50399907	93241
LVNV FUNDING LLC vs RODRIGUEZ							
DC4599	93136	12/08/2025	12/08/2025	54.00	CK	50399908	93242
CKS PRIME INVESTMENTS, LLC vs HEFFERNAN							
DC4600	93137	12/08/2025	12/08/2025	54.00	CK	50399909	93243
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs GARCIA							
DC4601	93138	12/08/2025	12/08/2025	54.00	CK	50400285	93244
U.S. BANK NATIONAL ASSOCIATION DBA ELAN FINANCIAL SERVICES vs STORY							
LT4390	93139	12/08/2025	12/08/2025	234.00	CK	3670	93245
COX vs WASHINGTON							

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DC4602	93140	12/08/2025	12/08/2025	54.00	CK	50400286	93246
CAVALRY SPV I, LLC vs JAYLON JACKSON AKA JAYLON M JACKSON							
134095	93141	12/08/2025	12/08/2025	334.00	CC	100342153309	93247
ORTIZ, RAUL							
DC4603	93142	12/08/2025	12/08/2025	54.00	CK	50400287	93248
CROWN ASSET MANAGMENT, LLC vs JOHNSON							
DC4604	93143	12/08/2025	12/08/2025	54.00	CK	50399450	93249
CAVALRY SPV I, LLC, AS ASSIGNEE OF TD BANK, N.A. vs STAGGS							
LT4391	93144	12/08/2025	12/08/2025	144.00	CC	100342165577	93250
FOUR POINT INVESTMENT GROUP, LLC vs HOLLY JORDAN AND OCCUPANTS							
LT4392	93145	12/08/2025	12/08/2025	144.00	CC	100342166381	93251
FOUR POINT INVESTMENT GROUP, LLC vs ISAAC PINONES AND OCCUPANTS							
DC4605	93146	12/08/2025	12/08/2025	54.00	CK	391208	93252
CITIBANK, N.A. vs TAYEB							
DC4606	93147	12/08/2025	12/08/2025	54.00	CK	390861	93253
CITIBANK, N.A. vs SHAW							
DC4607	93148	12/08/2025	12/08/2025	54.00	CK	71634	93254
JPMORGAN CHASE BANK, N.A. vs BRATHWAITE							
DC4608	93149	12/08/2025	12/08/2025	54.00	CK	71635	93255
JPMORGAN CHASE BANK, N.A. vs TAW							
DC4609	93150	12/08/2025	12/08/2025	54.00	CK	290654	93256
MIDLAND CREDIT MANAGEMENT, INC. vs BRUNER							
134108	93151	12/08/2025	12/08/2025	182.00	CC	100342146070	93257
CORTEZ, YVONNE							
134077	93152	12/08/2025	12/08/2025	20.00	CA		93258
AGUINAGA PALOMARES, CESAR DE JESUS							
133891	93153	12/08/2025	12/08/2025	208.00	CC	100342227957	93259
BOWMAN, TIGHE HOWARD							
134104	93154	12/09/2025	12/09/2025	182.00	CC	100342249408	93260
OLALDE MUNOZ, CRUZ DAVID							
133474	93155	12/09/2025	12/09/2025	256.00	CC	100342254759	93261
DYER, AARON GARRISON							
LT4393	93156	12/09/2025	12/09/2025	144.00	CK	288899	93262
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs SAKARA MONK AND ALL OTHER OCCUPANTS							
LT4394	93157	12/09/2025	12/09/2025	144.00	CK	288900	93263
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs CHADARIAN MILES AND ALL OTHER OCCUPANTS							
LT4395	93158	12/09/2025	12/09/2025	144.00	CK	288901	93264
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs KENYA JEFFERSON AND ALL OTHER OCCUPANTS							
DC4610	93159	12/09/2025	12/09/2025	54.00	CK	50400839	93265
MIDLAND CREDIT MANAGEMENT, INC. vs VEGA							
DC4611	93160	12/09/2025	12/09/2025	54.00	CK	50400833	93266
MIDLAND CREDIT MANAGEMENT, INC. vs BARRINGTON							
DC4616	93161	12/09/2025	12/09/2025	54.00	CK	14513	93267
GENESIS RECOVERY SERVICES, INC vs SHELTON							
DC4612	93162	12/09/2025	12/09/2025	54.00	CK	50401421	93268
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs CHATMAN							
DC4613	93163	12/09/2025	12/09/2025	54.00	CK	50400798	93269
MIDLAND CREDIT MANAGEMENT, INC. vs CHILDS							
DC4614	93164	12/09/2025	12/09/2025	54.00	CK	50400818	93270
MIDLAND CREDIT MANAGEMENT, INC. vs FLORENCE							
DC4615	93165	12/09/2025	12/09/2025	54.00	CK	50401224	93271
BANK OF AMERICA, N.A. vs OLIVARES							
LT4341	93166	12/09/2025	12/09/2025	64.00	CA		93272
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs PAMELA ANDERSON, AND ALL OTHER OCCUPANTS							
LT4341	93166-V	12/10/2025	12/09/2025	-64.00	CA		93287
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs PAMELA ANDERSON, AND ALL OTHER OCCUPANTS							
126149	93167	12/09/2025	12/09/2025	299.00	CC	100342284322	93273
HERNANDEZ, GISELE VASQUEZ							
134100	93168	12/09/2025	12/09/2025	95.00	CA		93274
BARRON, RICKIE SIMONE							
134098	93169	12/09/2025	12/09/2025	129.00	CA		93275
BARRON, RICKIE SIMONE							
134099	93170	12/09/2025	12/09/2025	83.00	CA		93276
BARRON, RICKIE SIMONE							
134034	93171	12/09/2025	12/09/2025	307.00	CC	100342300074	93277
MORA, JUAN CARLOS							

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LT4396	93172	12/10/2025	12/10/2025	144.00	CC	100342353314	93278
SOUTH MEADOWS APARTMENTS vs FIELDS							
LT4397	93173	12/10/2025	12/10/2025	144.00	CC	100342353831	93279
SOUTH MEADOWS APARTMENTS vs PRICE							
LT4398	93174	12/10/2025	12/10/2025	144.00	CC	100342354275	93280
SOUTH MEADOWS APARTMENTS vs MALOY							
SC8504	93175	12/10/2025	12/10/2025	144.00	CC	100342358825	93281
SHEPARD vs HERTZOGS HIGH PERFORMANCE/DAVID HERTZOG							
LT4267	93176	12/10/2025	12/10/2025	180.00	CK	002358	93282
MOR-PAT INVESTMENT SERIES, LLC vs MEGHUNN CLARK, EDWARD LEATCH AND ALL OTHER OCCUPANTS							
134006	93177	12/10/2025	12/10/2025	182.00	CC	100342360704	93283
CASOCAMACHO, MARCO ANTONIO							
133138	93178	12/10/2025	12/10/2025	313.30	CC	100342385198	93284
CASTELLANO, ADRIAN							
LT4240	93179	12/10/2025	12/10/2025	180.00	CC	100342388981	93285
MARTINEZ vs ESENE							
LT4240	93179-V	12/10/2025	12/10/2025	-180.00	CC	100342388981	93289
MARTINEZ vs ESENE							
134060	93180	12/10/2025	12/10/2025	182.00	CA		93286
LOPEZ-MARTINEZ, JUAN JESUS							
LT4341	93181	12/10/2025	12/10/2025	64.00	IND		93288
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs PAMELA ANDERSON, AND ALL OTHER OCCUPANTS							
133968	93182	12/10/2025	12/10/2025	229.00	CC	100342405788	93290
MARCIAL LUNA, JESUS							
134102	93183	12/10/2025	12/10/2025	159.00	CC	100342417904	93291
GREENWOOD, JUSTIN LEE							
LT4399	93184	12/10/2025	12/10/2025	234.00	CC	100342422785	93292
METRO RENTAL HOMES LLC vs CHARLES AND REBECCA POWELL							
133865	93185	12/11/2025	12/11/2025	204.00	CC	100342420297/10	93293
BUCKETT, BRYAN NICOLAS							
SC8505	93186	12/11/2025	12/11/2025	54.00	CC	100342449197	93294
STATE OF TEXAS vs WALKER							
134109	93187	12/11/2025	12/11/2025	182.00	CC	100342455846	93295
MOORE, DERWIN DWIGHT							
DC4617	93188	12/11/2025	12/11/2025	54.00	CK	50403031	93296
CITIBANK, N.A. vs LITTELL							
DC4619	93189	12/11/2025	12/11/2025	54.00	CK	50402208	93297
JEFFERSON CAPITAL SYSTEMS LLC. vs LUSK							
DC4620	93190	12/11/2025	12/11/2025	54.00	CK	34263	93298
JPMORGAN CHASE BANK, N.A. vs OMOTAYO							
DC4621	93191	12/11/2025	12/11/2025	54.00	CK	34264	93299
JPMORGAN CHASE BANK, N.A. vs RUTHERFORD							
DC4622	93192	12/11/2025	12/11/2025	54.00	CK	50402637	93300
VELOCITY INVESTMENTS, LLC vs PIPER							
DC4623	93193	12/11/2025	12/11/2025	54.00	CK	34491	93301
JPMORGAN CHASE BANK, N.A. vs ARMELIN							
133631	93194	12/11/2025	12/11/2025	162.80	CC		93302
BENTON, MARQUAVIUS DESHAUN							
133631	93194-V	12/11/2025	12/11/2025	-162.80	CC		93304
BENTON, MARQUAVIUS DESHAUN							
DC4624	93195	12/11/2025	12/11/2025	54.00	CK	50401723	93303
JEFFERSON CAPITAL SYSTEMS, LLC vs JARAMILLO							
133631	93196	12/11/2025	12/11/2025	162.80	CC	100342514367	93305
BENTON, MARQUAVIUS DESHAUN							
DC4625	93197	12/11/2025	12/11/2025	54.00	CK	50401537	93306
JEFFERSON CAPITAL SYSTEMS, LLC vs BERUMEN							
DC4626	93198	12/11/2025	12/11/2025	54.00	CK	50402206	93307
JEFFERSON CAPITAL SYSTEMS LLC. vs KING							
DC4627	93199	12/11/2025	12/11/2025	54.00	CK	50402425	93308
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SOFI BANK N.A. vs TAYLOR							
DC4628	93200	12/11/2025	12/11/2025	54.00	CK	50402414	93309
CITIBANK, N.A. vs WHITE							
DC4629	93201	12/11/2025	12/11/2025	54.00	CK	50402814	93310
JEFFERSON CAPITAL SYSTEMS, LLC vs WITHERSPOON							
DC4630	93202	12/12/2025	12/12/2025	54.00	CK	50402810	93311
CAPITAL ONE, N.A. vs HUNTER							

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DC4631	93203	12/12/2025	12/12/2025	54.00	CK	50402811	93312
JEFFERSON CAPITAL SYSTEMS, LLC vs COLEY							
DC4632	93204	12/12/2025	12/12/2025	54.00	CK	50402812	93313
JEFFERSON CAPITAL SYSTEMS, LLC vs LOPEZ							
DC4633	93205	12/12/2025	12/12/2025	54.00	CK	50402813	93314
JEFFERSON CAPITAL SYSTEMS, LLC vs SONGER							
DC4634	93206	12/12/2025	12/12/2025	54.00	CK	50403006	93315
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK ( UPSTART NETWORK INC.) vs MACIAS							
DC4635	93207	12/12/2025	12/12/2025	54.00	CK	50402623	93316
UNIFUND CCR, LLC vs SONGER							
DC4636	93208	12/12/2025	12/12/2025	54.00	CK	50403225	93317
MIDLAND CREDIT MANAGEMENT, INC. vs RODRIGUEZ							
DC4637	93209	12/12/2025	12/12/2025	54.00	CK	50403542	93318
MIDLAND CREDIT MANAGEMENT, INC. vs SYKORA							
DC4638	93210	12/12/2025	12/12/2025	54.00	CK	50403543	93319
MIDLAND CREDIT MANAGEMENT, INC. vs HARRIS							
DC4639	93211	12/12/2025	12/12/2025	54.00	CK	50403544	93320
VELOCITY INVESTMENTS, LLC vs HERNANDEZ							
DC4640	93212	12/12/2025	12/12/2025	54.00	CK	50403545	93321
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs JOHNSON							
DC4641	93213	12/12/2025	12/12/2025	54.00	CK	50403546	93322
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HARRIS							
DC4642	93214	12/12/2025	12/12/2025	54.00	CK	50403226	93323
JEFFERSON CAPITAL SYSTEMS, LLC vs DIAZ							
DC4643	93215	12/12/2025	12/12/2025	54.00	CK	50403227	93324
JEFFERSON CAPITAL SYSTEMS, LLC vs CANTU							
DC4644	93216	12/12/2025	12/12/2025	54.00	CK	50403541	93325
CAPITAL ONE, N.A. vs CAMP							
LT4339	93217	12/12/2025	12/12/2025	180.00	CK	289512	93326
TBD MANAGEMENT LLC vs STACY BEACHUM AND ALL OTHER OCCUPANTS							
LT4332	93218	12/12/2025	12/12/2025	180.00	CK	289511	93327
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs VERONICA TORRES AND ALL OTHER OCCUPANTS							
LT4400	93219	12/12/2025	12/12/2025	144.00	CK	289534	93328
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs WHITNEY HAMILTON AND ALL OTHER OCCUPANTS							
134118	93220	12/12/2025	12/12/2025	229.00	CC	100342568099	93329
SUTHERLAND, TOMMY							
SC8506	93221	12/12/2025	12/12/2025	144.00	CC	100342605964	93330
KNOWLTON vs AMANDA MONTERO RAMIREZ FORMELY KNOW AS AMANDA DLABAJ, FORMELY KNOWN AS AMANDA WILLIAMS							
134063	93222	12/12/2025	12/12/2025	369.00	CC	100342609096	93331
STEPHENS, AUSTIN JAMES							
DC4645	93223	12/12/2025	12/12/2025	54.00	CK	50403727	93332
MIDLAND CREDIT MANAGEMENT, INC. vs TIDWELL							
DC4646	93224	12/12/2025	12/12/2025	54.00	CK	50403726	93333
CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVICES, LLC vs WHITE							
DC4647	93225	12/12/2025	12/12/2025	54.00	CK	50403793	93334
LVNV FUNDING, LLC vs CRAWFORD							
DC4648	93226	12/12/2025	12/12/2025	54.00	CK	50403792	93335
LVNV FUNDING, LLC vs DAVIS							
DC4649	93227	12/12/2025	12/12/2025	54.00	CK	50403791	93336
LVNV FUNDING, LLC vs GARCIA							
DC4650	93228	12/12/2025	12/12/2025	54.00	CK	717064	93337
CREDIT CORP SOLUTIONS INC vs TENNSION							
133473	93229	12/12/2025	12/12/2025	344.00	CC	100342614229	93338
DYER, AARON GARRISON							
131367	93230	12/12/2025	12/12/2025	379.60	CC	100342603363	93339
RUIZ, NICHOLAS							
130474	93231	12/12/2025	12/12/2025	347.10	CC	100342609292	93340
RATCLIFF, REUBEN RAY							
133809	93232	12/15/2025	12/15/2025	128.00	CC	100342690721	93341
ROBERTS, JOSHUA JOHNATHON							
134043	93233	12/15/2025	12/15/2025	182.00	CC	100342690853	93342
JURNEY, BRIANNA MARIE							
DC4618	93234	12/15/2025	12/15/2025	54.00	CK	50402207	93343
PORTFOLIO RECOVERY ASSOCIATES, LLC vs EMICH							
134058	93235	12/15/2025	12/15/2025	130.00	CC	100342709198	93344
CASTELLANO, GRACE MENJAREZ							

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134059	93236	12/15/2025	12/15/2025	208.00	CA		93345
LEWIS, SHENEQUAE LACOLE							
133916	93237	12/15/2025	12/15/2025	182.00	CC	100342712905	93346
PAVON MORA, MISAEL ALEXIS							
134127	93238	12/15/2025	12/15/2025	182.00	CA		93347
ROSAS, HECTOR MANUEL							
134080	93239	12/15/2025	12/15/2025	182.00	CC	100342730687	93348
CONEJO CARDENAS, JORGE							
LT4401	93240	12/15/2025	12/15/2025	234.00	CK	698	93349
ADAMS vs TIRUS							
LT4402	93241	12/15/2025	12/15/2025	144.00	CC	100342773692	93350
THE PARK AT HIBISCUS LLC vs SIRENIA GONZALEZ & ALL OTHER OCCUPANTS							
LT4403	93242	12/15/2025	12/15/2025	144.00	CC	100342775012	93351
THE PARK AT HIBISCUS LLC vs KORTLYN DICKERSON & ALL OTHER OCCUPANTS							
LT4404	93243	12/15/2025	12/15/2025	234.00	CK	6662	93352
CINDY AND HARLEN ROBERTS vs JEREMY RYAN LANGFORD AND ANGELA DENISE LANGFORD							
133994	93244	12/16/2025	12/16/2025	307.00	CC	100342795702	93353
ZUNIGA, FABYAN ISIAH							
LT4405	93245	12/16/2025	12/16/2025	144.00	CC	100342814441	93354
ELLIS ON SOLON APARTMENTS vs SMITH							
LT4406	93246	12/16/2025	12/16/2025	234.00	CC	100342814869	93355
ELLIS ON SOLON APARTMENTS vs WHITE							
133957	93247	12/16/2025	12/16/2025	109.00	CC	100342814013	93356
DE LA TORRE RAMIREZ, ANGEL DE JESUS							
DC4651	93248	12/16/2025	12/16/2025	54.00	CK	50404063	93357
CAPITAL ONE, N.A. vs STIBBENS							
DC4652	93249	12/16/2025	12/16/2025	54.00	CK	50404060	93358
MIDLAND CREDIT MANAGEMENT, INC. vs MAGEORS							
DC4653	93250	12/16/2025	12/16/2025	54.00	CK	50404061	93359
LVNV FUNDING LLC vs CREWS							
DC4654	93251	12/16/2025	12/16/2025	54.00	CK	50404062	93360
CROWN ASSET MANAGEMENT, LLC vs THOMPSON							
DC4655	93252	12/16/2025	12/16/2025	54.00	CK	289118	93361
MIDLAND CREDIT MANAGEMENT, INC. vs BRITO							
134134	93253	12/16/2025	12/16/2025	10.00	CA		93362
SANCHEZ, JASON							
DC4656	93254	12/16/2025	12/16/2025	54.00	CK	291731	93363
MIDLAND CREDIT MANAGEMENT, INC. vs MILLS							
DC4657	93255	12/16/2025	12/16/2025	54.00	CK	291906	93364
MIDLAND CREDIT MANAGEMENT, INC. vs HARDING							
DC4658	93256	12/16/2025	12/16/2025	54.00	CK	291951	93365
MIDLAND CREDIT MANAGEMENT, INC. vs MOORE							
LT4364	93257	12/16/2025	12/16/2025	180.00	CK	290051	93366
LMBP RED OAK, LP vs JAMESIA LYNN, AND ALL OTHER OCCUPANTS							
LT4364	93257-V	12/16/2025	12/16/2025	-180.00	CK	290051	93367
LMBP RED OAK, LP vs JAMESIA LYNN, AND ALL OTHER OCCUPANTS							
LT4364	93258	12/16/2025	12/16/2025	180.00	CK	290051	93368
LMBP RED OAK, LP vs JAMESIA LYNN, AND ALL OTHER OCCUPANTS							
SC8507	93259	12/16/2025	12/16/2025	144.00	CC	100342862553	93369
CUNNINGHAM vs CHANG							
LT4407	93260	12/16/2025	12/16/2025	144.00	CK	290012	93370
TBD MANAGEMENT LLC vs AUDREA TAYLOR AND ALL OTHER OCCUPANTS							
LT4410	93261	12/16/2025	12/16/2025	144.00	CC	100342867711	93371
THE VILLAGE AT WAKAHACHIE vs DAVIS							
LT4411	93262	12/16/2025	12/16/2025	144.00	CC	100342868062	93372
THE VILLAGE AT WAKAHACHIE vs GATES							
LT4412	93263	12/16/2025	12/16/2025	144.00	CC	100342868491	93373
THE VILLAGE AT WAKAHACHIE vs ALLEN							
LT4409	93264	12/16/2025	12/16/2025	144.00	CC	100342868703	93374
THE VILLAGE AT WAKAHACHIE vs BOLKEMA							
LT4413	93265	12/16/2025	12/16/2025	144.00	CC	100342869182	93375
THE VILLAGE AT WAKAHACHIE vs DODD							
LT4408	93266	12/16/2025	12/16/2025	144.00	CK	290011	93376
TBD MANAGEMENT LLC vs JAMARI DAVIS AND ALL OTHER OCCUPANTS							
LT4414	93267	12/16/2025	12/16/2025	234.00	CK	290013	93377
TBD MANAGEMENT LLC vs JASON MITCHEL, TONI PHILIPS, AND ALL OTHER OCCUPANTS							

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134081	93268	12/16/2025	12/16/2025	229.00	CC	100342886507	93378
CONTRERAS LOPEZ, MARIO ALBERTO							
134069	93269	12/16/2025	12/16/2025	84.00	CC	100342888832	93379
MUNIZ LOREDO, FRANCISCO JAVIER							
134044	93270	12/16/2025	12/16/2025	229.00	CC	100342886972	93380
MARKS, JEOVANI LEBRON							
133942	93271	12/17/2025	12/17/2025	96.00	CC	100342914855	93381
ALVAREZ, DAISY MAE							
LT4415	93272	12/17/2025	12/17/2025	144.00	CK	3284	93382
AUTREY, ELM ST. PROPERTIES LLC vs MCCOWAN							
LT4357	93273	12/17/2025	12/17/2025	180.00	CK	290362	93383
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JULIAN LEWIS, AND ALL OTHER OCCUPANTS							
LT4416	93274	12/17/2025	12/17/2025	144.00	CC	100342967878	93384
EMONY ON GRAND vs GRIFFIN							
LT4417	93275	12/17/2025	12/17/2025	144.00	CC	100342968540	93385
EMONY ON GRAND vs HAWKINS							
LT4418	93276	12/17/2025	12/17/2025	234.00	CC	100342972472	93386
BTRG PROPERTY MANAGEMENT, LLC AS AGENT FOR ALAN SIMMONS vs ELIZABETH ASHLEY SIMPSON, TERENCE LEE SIMPSON, AND ALL OTHER (							
134066	93277	12/18/2025	12/18/2025	10.00	CC	100343017767	93387
CANTWELL, THOMAS WADE							
LT4360	93278	12/18/2025	12/18/2025	180.00	CC	100343027331	93388
THE VILLAGE AT WAXAHACHIE vs PRISCILA REYES							
LT4350	93279	12/18/2025	12/18/2025	180.00	CA		93389
SORIANO vs DOUKOURE							
DC4659	93280	12/18/2025	12/18/2025	54.00	CK	50404836	93390
JEFFERSON CAPITAL SYSTEMS LLC. vs MARTINEZ							
DC4660	93281	12/18/2025	12/18/2025	54.00	CK	50404835	93391
JEFFERSON CAPITAL SYSTEMS LLC. vs MANNING							
DC4661	93282	12/18/2025	12/18/2025	54.00	CK	50404827	93392
LVNV FUNDING LLC vs WEICHE							
DC4662	93283	12/18/2025	12/18/2025	54.00	CK	50404828	93393
LVNV FUNDING LLC vs BAUMANN							
DC4663	93284	12/18/2025	12/18/2025	54.00	CK	50404829	93394
TITAN ASSET PURCHASING, LLC vs CONSWELA MOORE AKA CONSWELA L MOORE							
DC4664	93285	12/18/2025	12/18/2025	54.00	CK	50404830	93395
LVNV FUNDING LLC vs BALLANSAW							
DC4665	93286	12/18/2025	12/18/2025	54.00	CK	50404831	93396
LVNV FUNDING LLC vs NELSON							
DC4666	93287	12/18/2025	12/18/2025	54.00	CK	50404832	93397
LVNV FUNDING LLC vs WILLIS							
DC4667	93288	12/18/2025	12/18/2025	54.00	CK	50404833	93398
TITAN ASSET PURCHASING, LLC vs WILLIAMS							
DC4668	93289	12/18/2025	12/18/2025	54.00	CK	50404834	93399
LVNV FUNDING LLC vs BUSS							
DC4669	93290	12/18/2025	12/18/2025	54.00	CK	50404825	93400
LVNV FUNDING LLC vs RILEY II							
DC4007	93291	12/18/2025	12/18/2025	5.00	CK	056089	93401
FORD MOTOR CREDIT COMPANY LLC vs HAYDEN							
LT4361	93292	12/19/2025	12/19/2025	180.00	CC	100343126848	93402
THE VILLAGE AT WAXAHACHIE vs QUASHUNTEY LACEY							
DC4670	93293	12/19/2025	12/19/2025	54.00	CK	50404826	93403
JEFFERSON CAPITAL SYSTEMS LLC. vs GUZMAN							
DC4671	93294	12/19/2025	12/19/2025	54.00	CK	50404845	93404
LVNV FUNDING LLC vs MORRISON							
DC4672	93295	12/19/2025	12/19/2025	54.00	CK	50404846	93405
LVNV FUNDING LLC vs TEER							
DC4673	93296	12/19/2025	12/19/2025	54.00	CK	50404837	93406
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SYKORA							
DC4674	93297	12/19/2025	12/19/2025	54.00	CK	50404838	93407
LVNV FUNDING LLC vs PALOMO							
DC4675	93298	12/19/2025	12/19/2025	54.00	CK	50404839	93408
JEFFERSON CAPITAL SYSTEMS LLC. vs WALLACE							
LT4419	93299	12/19/2025	12/19/2025	144.00	CC	100343146688	93409
BLUEBONNET TRAILS, LLC vs CAMPBELL							
DC4676	93300	12/19/2025	12/19/2025	54.00	CK	50404840	93410
LVNV FUNDING LLC vs FABIAN							

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DC4677	93301	12/19/2025	12/19/2025	54.00	CK	50404841	93411
LVNV FUNDING LLC vs NAVARRO							
DC4678	93302	12/19/2025	12/19/2025	54.00	CK	50404842	93412
LVNV FUNDING LLC vs CONTRERAS							
134051	93303	12/19/2025	12/19/2025	85.00	CA		93413
SCOTT,AUTRELLE RAEQUAILL							
DC4679	93304	12/19/2025	12/19/2025	54.00	CK	50404843	93414
SYNCHRONY BANK vs TANGALIN							
DC4680	93305	12/19/2025	12/19/2025	54.00	CK	50404844	93415
LVNV FUNDING LLC vs COX							
DC4681	93306	12/19/2025	12/19/2025	54.00	CK	50405559	93416
JEFFERSON CAPITAL SYSTEMS LLC. vs SHARP							
DC4682	93307	12/19/2025	12/19/2025	54.00	CK	50405558	93417
LVNV FUNDING LLC vs COOPER							
DC4683	93308	12/19/2025	12/19/2025	54.00	CK	50405561	93418
JEFFERSON CAPITAL SYSTEMS LLC. vs STAGGS							
DC4684	93309	12/19/2025	12/19/2025	54.00	CK	50405560	93419
MIDLAND CREDIT MANAGEMENT, INC. vs STUDER							
DC4685	93310	12/19/2025	12/19/2025	54.00	CK	50405562	93420
VELOCITY INVESTMENTS, LLC vs CHATMAN							
133928	93311	12/19/2025	12/19/2025	461.00	CC	100343186770	93421
SCHUTT,JOSEPH PAUL							
LT4420	93312	12/19/2025	12/19/2025	144.00	CK	3161	93422
NOLAN vs FRANKLIN							
DC4686	93313	12/19/2025	12/19/2025	54.00	CK	50405564	93423
LVNV FUNDING LLC vs COMPTON							
133867	93314	12/19/2025	12/19/2025	461.00	CC	100343158054	93424
CULVER,CHARLES LUCAS							
133728	93315	12/19/2025	12/19/2025	379.60	CC	100343103857	93425
DE LA ROSA-VALTIERRA,HUGO							
DC4687	93316	12/22/2025	12/22/2025	54.00	CK	50405563	93426
JEFFERSON CAPITAL SYSTEMS LLC. vs WOODS							
DC4688	93317	12/22/2025	12/22/2025	54.00	CK	50406141	93427
LVNV FUNDING LLC vs COMPTON							
DC4689	93318	12/22/2025	12/22/2025	54.00	CK	50406140	93428
LVNV FUNDING LLC vs ALVARADO							
DC4690	93319	12/22/2025	12/22/2025	54.00	CK	50406139	93429
LVNV FUNDING LLC vs TRULL							
DC4691	93320	12/22/2025	12/22/2025	54.00	CK	50406138	93430
LVNV FUNDING LLC vs BOGGS							
DC4692	93321	12/22/2025	12/22/2025	54.00	CK	50406137	93431
LVNV FUNDING LLC vs THOMAS							
DC4693	93322	12/22/2025	12/22/2025	54.00	CK	50406136	93432
CROWN ASSET MANAGEMENT, LLC vs BERRY							
DC4694	93323	12/22/2025	12/22/2025	54.00	CK	50406135	93433
SYNCHRONY BANK vs SALAZAR							
DC4695	93324	12/22/2025	12/22/2025	54.00	CK	50406134	93434
AUTOVEST, LLC vs SANCHEZ							
DC4696	93325	12/22/2025	12/22/2025	54.00	CK	50406142	93435
JEFFERSON CAPITAL SYSTEMS LLC. vs PERSON							
133778	93326	12/22/2025	12/22/2025	182.00	CC	100343300915	93436
ALVAREZ,RAFAEL							
133779	93327	12/22/2025	12/22/2025	331.00	CC		93437
ALVAREZ,RAFAEL							
DC4697	93328	12/22/2025	12/22/2025	54.00	CK	50406634	93438
MIDLAND CREDIT MANAGEMENT, INC. vs WILLIAMSON							
DC4698	93329	12/22/2025	12/22/2025	54.00	CK	50406633	93439
MIDLAND CREDIT MANAGEMENT, INC. vs RAY							
DC4699	93330	12/22/2025	12/22/2025	54.00	CK	50406637	93440
SECURITY CREDIT SERVICES, LLC vs LEE							
DC4700	93331	12/22/2025	12/22/2025	54.00	CK	50406635	93441
SECURITY CREDIT SERVICES, LLC vs MORENO							
DC4701	93332	12/22/2025	12/22/2025	54.00	CK	50406636	93442
LVNV FUNDING LLC vs RODRIGUEZ							
133874	93333	12/22/2025	12/22/2025	307.00	CC	100343346114	93443
LITTLEJOHN, SHONNA DANYELL							

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125597	93334	12/22/2025	12/22/2025	200.00	CK	1165	93444
PIERSALL, KATHRYN KLUSMAN							
134096	93335	12/22/2025	12/22/2025	229.00	CC	100343369381	93445
MARTINEZ, JOSE FRANCISCO							
LT4425	93336	12/23/2025	12/23/2025	144.00	CC	100343423053	93446
THE VILLAGE AT WAXAHACHIE vs STONE							
LT4421	93337	12/23/2025	12/23/2025	144.00	CK	291486	93447
LMBP RED OAK, LP vs ANTHONY KENNEDY AND ALL OTHER OCCUPANTS							
LT4422	93338	12/23/2025	12/23/2025	144.00	CK	291485	93448
LMBP RED OAK, LP vs LATOYA FINLEY AND ALL OTHER OCCUPANTS							
LT4423	93339	12/23/2025	12/23/2025	144.00	CK	291484	93449
LMBP RED OAK, LP vs ERIC AGE AND ALL OTHER OCCUPANTS							
LT4424	93340	12/23/2025	12/23/2025	144.00	CK	291487	93450
TBD MANAGEMENT LLC vs BRIONA JORDAN AND ALL OTHER OCCUPANTS							
LT4229	93341	12/26/2025	12/26/2025	180.00	CK	204512	93451
DOORS HOLDINGS 2025-1 LLC vs JOHN DOE, JANE DOE AND/OR ALL OTHER OCCUPANTS							
133361	93342	12/26/2025	12/26/2025	292.00	CA		93452
RICKS, DAVID WAYNE							
134112	93343	12/26/2025	12/26/2025	10.00	CA		93453
EBOT, JAMES TABE							
133795	93344	12/26/2025	12/26/2025	282.00	CCK	5305783696	93454
FRANCO, CYNTHIA ELIZABETH							
133794	93345	12/26/2025	12/26/2025	179.00	CCK	5305783696	93455
FRANCO, CYNTHIA ELIZABETH							
133557	93346	12/29/2025	12/29/2025	236.60	CC	100343611719	93456
CORREA CHAVEZ, DIEGO ALEJANDRO							
133356	93347	12/29/2025	12/29/2025	431.61	CC	100343634173	93457
MUNOZ, RUBY CLARITZA							
133355	93348	12/29/2025	12/29/2025	301.60	CC	100343634177	93458
MUNOZ, RUBY CLARITZA							
117204	93349	12/29/2025	12/29/2025	306.30	CA		93459
GIPSON, CHRISTOPHER LEKEITH							
117205	93350	12/29/2025	12/29/2025	193.70	CA		93460
GIPSON, CHRISTOPHER LEKEITH							
134145	93351	12/29/2025	12/29/2025	144.00	CA		93461
FAHR, DYLAN BRUCE							
134107	93352	12/29/2025	12/29/2025	20.00	CA		93462
PRUITT, DOUGLAS RANDALL							
LT4426	93353	12/29/2025	12/29/2025	234.00	CA		93463
TUAN HOANG & HANG HOANG vs CHRISTINIA KAY RAY & BRADLEY DWAIN RAY							
DC1310	93354	12/29/2025	12/29/2025	5.00	CK	15006	93464
PALLIDA, L.L.C. vs MIRANDA							
LT4427	93355	12/29/2025	12/29/2025	234.00	CK	204514	93465
SFR JV-3 PROPERTY LLC vs JOHN DOE, JANE DOE, AND/OR ALL OTHER OCCUPANTS OF 540 HAZELTINE ROAD							
DC4702	93356	12/29/2025	12/29/2025	54.00	CK	0297	93466
SCIL TEXAS, LLC D/B/A SPEEDY CASH vs JACKSON							
LT4428	93357	12/29/2025	12/29/2025	234.00	CK	291791	93467
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs JAMAL MCGEE, DAISHONNA MCGEE, AND ALL OTHER OCCUPANTS							
LT4429	93358	12/29/2025	12/29/2025	234.00	CK	291786	93468
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs RAVEN MURPHY, MARCUS MURPHY, AND ALL OTHER OCCUPANTS							
LT4430	93359	12/29/2025	12/29/2025	144.00	CK	291789	93469
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs MACHELL WILLIAMS, AND ALL OTHER OCCUPANTS							
134163	93360	12/29/2025	12/29/2025	10.00	CA		93470
PERKINS, GAVIN RAY							
LT4431	93361	12/29/2025	12/29/2025	144.00	CK	291787	93471
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs CINDY LOCKWOOD, AND ALL OTHER OCCUPANTS							
LT4432	93362	12/29/2025	12/29/2025	144.00	CK	291790	93472
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs DANIEL SULLIVAN, AND ALL OTHER OCCUPANTS							
LT4433	93363	12/29/2025	12/29/2025	144.00	CK	291788	93473
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs NATHANIEL ALDRIDGE, AND ALL OTHER OCCUPANTS							
LT4434	93364	12/29/2025	12/29/2025	144.00	CK	291792	93474
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs DARION BENDER, AND ALL OTHER OCCUPANTS							
134019	93365	12/30/2025	12/30/2025	282.00	CC	100343899360	93475
MASHBURN, ZACHARY JAMES							
DC4703	93366	12/30/2025	12/30/2025	54.00	CK	385366	93476
REGIONAL FINANCE CORPORATION OF TEXAS D/B/A REGIONAL FINANCE, vs TALBERT							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4704	93367	12/30/2025	12/30/2025	54.00	CK	292028	93477
MIDLAND CREDIT MANAGEMENT, INC. vs VANTREESE							
DC4705	93368	12/30/2025	12/30/2025	54.00	CK	292006	93478
MIDLAND CREDIT MANAGEMENT, INC. vs WASHINGTON							
DC4706	93369	12/30/2025	12/30/2025	54.00	CK	292035	93479
MIDLAND CREDIT MANAGEMENT, INC. vs MCGEE							
DC4707	93370	12/30/2025	12/30/2025	54.00	CK	289124	93480
MIDLAND CREDIT MANAGEMENT, INC. vs GUZMAN							
DC4708	93371	12/30/2025	12/30/2025	54.00	CK	289078	93481
CARMAX BUSINESS SERVICES, LLC D/B/A CARMAX AUTO FINANCE vs ARMENDAREZ							
DC4709	93372	12/30/2025	12/30/2025	54.00	CK	291548	93482
MIDLAND CREDIT MANAGEMENT, INC. vs BENITEZ							
DC4710	93373	12/30/2025	12/30/2025	54.00	CK	292051	93483
MIDLAND CREDIT MANAGEMENT, INC. vs BARCENAS							
DC4711	93374	12/30/2025	12/30/2025	54.00	CK	291502	93484
MIDLAND CREDIT MANAGEMENT, INC. vs ROCHA							
128635	93375	12/30/2025	12/30/2025	379.60	CC	100343998794	93485
GUZMAN HERNANDEZ, JESUS OSCAR ENRIQUE							
SC8509	93376	12/30/2025	12/30/2025	144.00	CC	100344014609	93486
JIMMERSON vs GRAY							
134115	93377	12/30/2025	12/30/2025	179.00	CA		93487
OTERO LOREDO, JAQUELINA							
SC8510	93378	12/30/2025	12/30/2025	54.00	CA		93488
THE STATE OF TEXAS vs GLUECK							
LT4435	93379	12/30/2025	12/30/2025	54.00	CC	100344046502	93489
BROWN vs SHENIQUA AND DEBORAH SCOTT							
LT4435	93380	12/31/2025	12/31/2025	5.00	CC	100344136861	93490
BROWN vs SHENIQUA AND DEBORAH SCOTT							
134097	93381	12/31/2025	12/31/2025	182.00	CA		93491
ARREOLA, DOMINIQUE JESUS							

**Ellis County**  
**Authorized Spending Report**

To Date: 12/31/2025

From Account: 001-0530

To Account:

Run Date: 01/02/2026

User: RHEDGECOKE

Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0530-505010 : SALARY - JUSTICE OF THE PEACE #3	102,352.00	102,352.00	7,873.24	22,814.04	0.00	0.00	79,537.96	77.71%	79,537.96	77.71%
001-0530-505020 : SALARIES - FULL TIME	220,644.00	220,644.00	16,972.81	49,016.84	0.00	0.00	171,627.16	77.78%	171,627.16	77.78%
001-0530-505050 : LONGEVITY	1,590.00	1,590.00	130.00	385.00	0.00	0.00	1,205.00	75.79%	1,205.00	75.79%
001-0530-505500 : EMPLOYEE INSURANCE	81,519.00	81,519.00	6,969.94	19,691.86	0.00	0.00	61,827.14	75.84%	61,827.14	75.84%
001-0530-505530 : SOCIAL SECURITY	24,831.00	24,831.00	1,872.16	5,450.87	0.00	0.00	19,380.13	78.05%	19,380.13	78.05%
001-0530-505540 : RETIREMENT	36,711.00	36,711.00	2,938.05	8,470.52	0.00	0.00	28,240.48	76.93%	28,240.48	76.93%
001-0530-506020 : STAFF TRAVEL	4,500.00	4,500.00	762.56	762.56	0.00	0.00	3,737.44	83.05%	3,737.44	83.05%
001-0530-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	833.33	2,499.99	0.00	0.00	7,500.01	75.00%	7,500.01	75.00%
001-0530-507030 : TELEPHONE	2,500.00	2,500.00	45.57	45.57	0.00	0.00	2,454.43	98.18%	2,454.43	98.18%
001-0530-508010 : SUPPLIES	6,000.00	6,000.00	1,381.30	1,582.14	0.00	0.00	4,417.86	73.63%	4,417.86	73.63%
001-0530-508020 : EQUIPMENT	5,000.00	5,000.00	1,887.95	984.38	0.00	0.00	4,015.62	80.31%	4,015.62	80.31%
001-0530-508050 : CONFERENCE	5,000.00	5,000.00	30.32	30.32	0.00	0.00	4,969.68	99.39%	4,969.68	99.39%
001-0530-508060 : OFFICIAL BOND/DUES	400.00	400.00	50.00	50.00	0.00	0.00	350.00	87.50%	350.00	87.50%
001-0530-508350 : TRAINING	6,000.00	6,000.00	450.00	4,300.00	0.00	0.00	1,700.00	28.33%	1,700.00	28.33%
001-0530-508680 : CONTRACT SERVICES	3,500.00	3,500.00	197.17	197.17	0.00	0.00	3,302.83	94.37%	3,302.83	94.37%
001-0530-508740 : DOCKET BOOKS/PRINTING	3,000.00	3,000.00	335.20	335.20	0.00	0.00	2,664.80	88.83%	2,664.80	88.83%
001-0530-508850 : SALES TAX	50.00	50.00	0.00	0.00	0.00	0.00	50.00	100.00%	50.00	100.00%
	<b>513,597.00</b>	<b>513,597.00</b>	<b>42,729.60</b>	<b>116,616.46</b>	<b>0.00</b>	<b>0.00</b>	<b>396,980.54</b>	<b>77.29%</b>	<b>396,980.54</b>	<b>77.29%</b>

# COMMISSIONERS COURT AGENDA REQUEST

A.6

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 2<sup>nd</sup> 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: 01/05/2026 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge James Bryant

PHONE: 972-825-5312 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 4

ADDRESS: 301 N. 8th Street, Midlothian, TX 76065

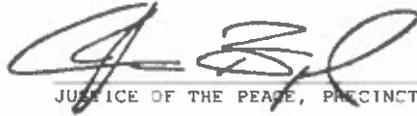
PREFERRED DATE TO BE PLACED ON AGENDA: NEXT AVAILABLE DATE

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

December 2025 Monthly Report and Expenses for Justice of the Peace Pct. 4

TREASURER'S RECEIPT # \_\_\_\_\_

I, JAMES "BUTCH" BRYANT Justice of the Peace Precinct 4, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 01/05/2026.



JUSTICE OF THE PEACE, PRECINCT 4

by Jennifer Kertz  
CLERK

FEES COLLECTED

Credit Cards

16,042<sup>30</sup>

Cash Collected

1,421<sup>00</sup>

Checks, Money Orders

18,564.90

TOTAL

36,028.20

Justice of the Peace Clerk initials

(3) JK

Treasurer's Office Deputy initials

\_\_\_\_\_

**MONTHLY DAILY FINANCIAL REPORT**  
**JUSTICE OF THE PEACE PCT. 4**  
**ELLIS**  
**12/01/2025 to 12/31/2025**

**SUMMARY PAGE**

<b>FEE</b>	<b>FEE AMOUNT</b>	<b>NON-MONEY</b>	<b>GL#</b>
COUNTY DISPUTE RESOLUTION FEE	895.00	25.00	001-0000-201300
30% LINEBARGER FEE	1,085.10	138.90	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,759.00	105.00	001-0000-270000
Consolidated Court Cost - \$62	3,526.59	1,085.38	001-0000-280100
DISMISSAL FINE (\$20.00)	310.00	0.00	001-0000-280120
JSF	44.00	0.00	001-0000-280160
State Traffic Fine - \$50	969.33	50.00	001-0000-280200
STF	30.00	0.00	001-0000-280220
TRUANCY PREVENTION AND DIVERSION FUND	8.00	0.00	001-0000-280300
AFDPS	218.17	73.76	001-0000-280380
MVGWV	125.00	0.00	001-0000-280400
SEATBELT 50%	32.00	0.00	001-0000-290300
License & Weight County	125.00	0.00	001-0010-400850
AFSO	76.24	13.76	001-0330-406580
OMNI DTO-2020	66.00	0.00	001-0540-200200
COPIES	7.50	0.00	001-0540-400090
DEF. ADJ.	974.00	0.00	001-0540-400160
Trans Fine - \$3	70.16	3.00	001-0540-400180
OMNI CO-2020	44.00	0.00	001-0540-400200
FINE	6,865.90	3,345.00	001-0540-400410
TIME PAYMENT FEE 15.00	0.00	15.00	001-0540-400600
TRANS. FEE	14.73	12.00	001-0540-400800
TRANSACTION ADMIN FEE	85.00	40.00	001-0540-400970
P&WL	192.10	0.00	001-0540-403750
D.S.C.	20.00	0.00	001-0540-406660
DISMISSAL FINE 10.00	50.00	0.00	001-0540-409635
JUSTICE COURT SUPPORT FEE	4,475.00	125.00	001-0540-471000
WARRANT	50.00	100.00	001-0614-400140
CONSTABLE PRECINCT 4	10,545.00	90.00	001-0614-400150
Justice Court Tech - \$4	243.57	70.02	015-0915-400840
Court Jury Fund - \$0.10	5.70	1.76	017-0917-400840
Courthouse Security Fund - \$4.90	294.72	85.78	033-0933-406240
TPDF \$5	284.39	87.54	061-0961-400840
LANGUAGE ACCESS FEE	537.00	15.00	131-0131-407540
	<b>\$36,028.20</b>	<b>\$5,481.90</b>	

RCPT# 95584 12/01/2025 01:46pm \$144.00 EWALLACE  
CASE # LT4107 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED IAK, LP, vs

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95585 12/01/2025 02:29pm \$144.00 EWALLACE  
CASE # LT4108 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95586 12/01/2025 02:46pm \$234.00 EWALLACE  
CASE # LT4109 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$234.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95587 12/01/2025 03:50pm \$200.00 EWALLACE  
CASE # 108724 NAME: MEJORADO, JASON TICKET # TX79899DSUFY BALANCE: 608.00

Credit Card - \$200.00 MONETARY  
FINE 198.00 TRANS. FEE 2.00

RCPT# 95588 12/02/2025 08:07am \$369.00 JMEZA  
CASE # 108788 NAME: BRYANT,CAYLEE REAGAN TICKET # TXC253983523 BALANCE: 0.00

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

RCPT# 95589 12/02/2025 09:49am \$484.20 JMEZA  
CASE # 108386 NAME: GUTIERREZ, GLORIA FLYSE TICKET # TXC253076363 BALANCE: 0.00

Dismissal - \$484.20 NON-MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 200.00 30% LINEBARGER FEE 100.20  
WARRANT 50.00 0.00

RCPT# 95590 12/02/2025 09:50am \$217.70 JMEZA  
CASE # 108385 NAME: GUTIERREZ, GLORIA ELYSE TICKET # TXC253076363 BALANCE: 0.00

Dismissal - \$217.70 NON-MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 48.00 30% LINEBARGER FEE 38.70  
WARRANT 50.00 0.00

RCPT# 95591 12/02/2025 10:10am \$129.00 JMEZA  
CASE # 108728 NAME: TATE-EHIOGHA, CHARLETTA A TICKET # TXC253977390 BALANCE: 0.00

Credit Card - \$129.00 MONETARY

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

RCPT# 95592      12/02/2025      10:10am      \$282.00      JMEZA  
CASE # 108737      NAME: ARMSTEAD, ELYSSIA MARIE      TICKET # S014023      BALANCE: 0.00

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

RCPT# 95593      12/02/2025      10:11am      \$229.00      JMEZA  
CASE # 108670      NAME: JORDAN, SARAH NICOLE      TICKET # TXC253730624      BALANCE: 0.00

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

RCPT# 95594      12/02/2025      10:17am      \$217.70      JMEZA  
CASE # 108586      NAME: GONZALEZ, ESTRELIA      TICKET # S011912      BALANCE: 0.00

Credit Card	-	\$217.70	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	30% LINEBARGER FEE	38.70
WARRANT		50.00		0.00

RCPT# 95595      12/02/2025      10:25am      \$100.00      JMEZA  
CASE # 108509      NAME: WENBOURN, PAUL JOSEPH      TICKET # S007661      BALANCE: 0.00

Credit Card	-	\$100.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEF. Adj. Fine		19.00		0.00

RCPT# 95602      12/03/2025      12:16pm      \$229.00      JMEZA  
CASE # 108745      NAME: BANKSTON, JACOB CHEYENNE      TICKET # TXC254050771      BALANCE: 0.00

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

RCPT# 95604      12/03/2025      12:17pm      \$229.00      JMEZA  
CASE # 108744      NAME: BANKSTON, JACOB CHEYENNE      TICKET # TXC254050771      BALANCE: 0.00

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

RCPT# 95609      12/03/2025      01:38pm      \$149.00      EWALLACE  
CASE # 108767      NAME: BIVINS, AALIYAH NICOLE      TICKET # S014047      BALANCE: 0.00

Dismissal	-	\$149.00	NON-MONETARY	
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FINE 147.00 TRANS. FEE 2.00

RCPT# 95610 12/03/2025 01:50pm \$198.00 EWALLACE  
CASE # 108507 NAME: SANDOVAL, SERGIO TICKET # S007660 BALANCE: 0.00

Dismissal - \$198.00 NON-MONETARY  
FINE 181.00 TRANS. FEE 2.00  
TIME PAYMENT FEE 15.00 0.00

RCPT# 95597 12/03/2025 09:23am \$234.00 EWALLACE  
CASE # LT4110 NAME: SFR JV-HD PROPERTY LLC, vs. REEVES,CHARMAYNE

Check - \$234.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95598 12/03/2025 10:08am \$180.00 FWALLACE  
CASE # LT4069 NAME: SFR TEXAS ACQUISITIONS 1 LLC, vs. DOE,JOHN

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 95599 12/03/2025 12:07pm \$180.00 EWALLACE  
CASE # LT4080 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 95600 12/03/2025 12:11pm \$180.00 EWALLACE  
CASE # LT4079 NAME: 139 COLGATE AVE BY ITS AGENT COOPERZADEH MANAGEMEN

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 95611 12/03/2025 02:23pm \$54.00 JMEZA  
CASE # SC9381 NAME: KEELEY,PATRICK vs.

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95596 12/03/2025 08:27am \$180.00 EWALLACE  
CASE # LT4063 NAME: ALLEN,CORY vs. LYNCH & ALL OTHER OCCUPANTS,ALEXIA

Credit Card - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 95601 12/03/2025 12:14pm \$129.00 JMEZA  
CASE # 108806 NAME: GARCIA,ELMER MAURICIO TICKET # TXC254241890 BALANCE: 0.00

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

RCPT# 95603 12/03/2025 12:16pm \$20.00 JMEZA  
CASE # 108745 NAME: BANKSTON,JACOB CHEYENNE TICKET # TXC254050771 BALANCE: 0.00

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

RCPT# 95605 12/03/2025 12:18pm \$20.00 JMEZA  
CASE # 108744 NAME: BANKSTON, JACOB CHEYENNE TICKET # TXC254050771 BALANCE: 0.00

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

RCPT# 95606 12/03/2025 01:21pm \$216.70 JMEZA  
CASE # 107147 NAME: BELL, OBRYAN D TICKET # TXC231223922 BALANCE: 0.00

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

RCPT# 95607 12/03/2025 01:22pm \$216.70 JMEZA  
CASE # 107148 NAME: BELL, OBRYAN D TICKET # TXC231223922 BALANCE: 0.00

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

RCPT# 95608 12/03/2025 01:22pm \$369.00 JMEZA  
CASE # 108634 NAME: CALVERLEY, ZECHARIAH ROLAN TICKET # TXC253759458 BALANCE: 0.00

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

RCPT# 95613 12/04/2025 10:26am \$369.00 EWALLACE  
CASE # 108783 NAME: THOMAS, CHARLES GLENN TICKET # S015207 BALANCE: 0.00

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

RCPT# 95614 12/04/2025 10:27am \$20.00 EWALLACE  
CASE # 108782 NAME: THOMAS, CHARLES GLENN TICKET # S015207 BALANCE: 0.00

Cash - \$20.00 MONETARY  
AFSO 1.24 Consolidated Court Cost - 15.31  
Courthouse Security Fund 1.21 TPDF \$5 1.23  
Justice Court Tech - \$4 0.99 Court Jury Fund - \$0.10 0.02

RCPT# 95615 12/04/2025 10:28am \$211.00 EWALLACE  
CASE # 108782 NAME: THOMAS, CHARLES GLENN TICKET # S015207 BALANCE: 0.00

Dismissal - \$211.00 NON-MONETARY  
AFSO 3.76 Consolidated Court Cost - 46.69  
Courthouse Security Fund 3.69 TPDF \$5 3.77  
Justice Court Tech - \$4 3.01 Court Jury Fund - \$0.10 0.08  
FINE 148.00 TRANS. FEE 2.00

RCPT# 95612 12/04/2025 08:42am \$144.00 EWALLACE  
CASE # LT4111 NAME: GAUGHAN, CLAUDIA vs. PURYEAR, BRYAN

Credit Card	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 95622      12/05/2025      11:46am      \$54.00      EWALLACE  
CASE # SC9382      NAME: GALVAN, KIMBERLY vs. PARKER, JOHN

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# 95623      12/05/2025      01:14pm      \$129.00      EWALLACE  
CASE # 108760      NAME: ZAPATAGONZALEZ, ERICK SURI      TICKET # TXC254093253      BALANCE: 0.00

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

RCPT# 95624      12/05/2025      01:15pm      \$193.00      EWALLACE  
CASE # 108761      NAME: ZAPATAGONZALEZ, ERICK SURI      TICKET # TXC254093253      BALANCE: 0.00

Cash	-	\$193.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		59.00			0.00

RCPT# 95618      12/05/2025      08:08am      \$211.00      EWALLACE  
CASE # 108790      NAME: CATFS, TRACY EILEEN      TICKET # TXC253984424      BALANCE: 0.00

Dismissal	-	\$211.00	NON-MONETARY		
AFDPS		3.76	Consolidated Court Cost -		46.69
Courthouse Security Fund		3.69	TPDF \$5		3.77
Justice Court Tech - \$4		3.01	Court Jury Fund - \$0.10		0.08
FINE		148.00	TRANS. FEE		2.00

RCPT# 95619      12/05/2025      10:42am      \$234.00      EWALLACE  
CASE # 1T4112      NAME: TAH TEXAS SERVICES LLC, vs. NUNNLEY, NORMA

Check	-	\$234.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4		90.00

RCPT# 95620      12/05/2025      11:06am      \$180.00      EWALLACE  
CASE # LT4078      NAME: SFR JV -ED- 2024-1 BORROWER LLC, vs. DOE, JOHN

Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 95671      12/05/2025      11:08am      \$180.00      EWALLACE  
CASE # LT4081      NAME: SFR TEXAS ACQUISITIONS 3 LLC, vs. DOB, JOHN

Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 95628      12/05/2025      03:44pm      \$144.00      EWALLACE  
CASE # LT4117      NAME: CA GA 1, LLC BY ITS AGENT COOPERZADEH MAANGEMENT,

Check	-	\$144.00	MONETARY		
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State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 95629      12/05/2025      03:45pm      \$144.00      EWALLACE  
CASE # LT4116      NAME: HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILL

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95630      12/05/2025      03:48pm      \$144.00      EWALLACE  
CASE # LT4115      NAME: HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILL

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95631      12/05/2025      03:49pm      \$144.00      EWALLACE  
CASE # LT4114      NAME: HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILL

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95632      12/05/2025      03:50pm      \$144.00      EWALLACE  
CASE # LT4113      NAME: HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILL

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95616      12/05/2025      08:05am      \$144.00      EWALLACE  
CASE # 108791      NAME: CATES, TRACY EILEEN      TICKET # TXC253984424      BALANCE: 200.00

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

RCPT# 95617      12/05/2025      08:07am      \$20.00      EWALLACE  
CASE # 108790      NAME: CATES, TRACY EILEEN      TICKET # TXC253984424      BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
AFDPS		1.24	Consolidated Court Cost -	15.31
Courthouse Security Fund		1.21	TPDF \$5	1.23
Justice Court Tech - \$4		0.99	Court Jury Fund - \$0.10	0.02

RCPT# 95625      12/05/2025      03:09pm      \$282.00      JMFZA  
CASE # 108766      NAME: BARRERA, DEAVEN MIGUEL      TICKET # S014040      BALANCE: 0.00

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

RCPT# 95626 12/05/2025 03:10pm \$129.00 JMEZA  
CASE # 108839 NAME: ESPINOSA, CRESPIÑA TICKET # 014518 BALANCE: 0.00

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

RCPT# 95627 12/05/2025 03:11pm \$129.00 JMEZA  
CASE # 108786 NAME: BARRON, LESLIE TICKET # TXC254241895 BALANCE: 0.00

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

RCPT# 95633 12/08/2025 08:34am \$5.00 JMEZA  
CASE # DC10845 NAME: UNIFUND CCR, LLC, vs. JP MORGAN CHASE BANK, N.A.,

Check - \$5.00 MONETARY  
Writ of Garnishment 5.00 0.00

RCPT# 95637 12/08/2025 12:59pm \$144.00 FWALLACE  
CASE # 114118 NAME: MOR-PAT INVESTMENT SERIES, LLC, vs. LAMPKINS AND A

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95638 12/08/2025 03:06pm \$234.00 FWALLACE  
CASE # 114119 NAME: THREE TALENTS PROPERTIES, LLC, vs. HOUSEWRIGHT, MAR

Check - \$234.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 90.00

RCPT# 95639 12/08/2025 03:51pm \$1.00 JMEZA  
CASE # DC8877 NAME: CAPITAL ONE, N.A., vs. PEREZ, ARNOLD

Check - \$1.00 MONETARY  
COPIES 1.00 0.00

RCPT# 95634 12/08/2025 09:28am \$129.00 JMEZA  
CASE # 108735 NAME: DARROW, DARRYL DEAN TICKET # S013975 BALANCE: 0.00

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

RCPT# 95635 12/08/2025 09:29am \$159.00 JMEZA  
CASE # 108777 NAME: MARTINEZ, KARLA LIZETH TICKET # TXC254144857 BALANCE: 0.00

Credit Card - \$159.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 78.00 0.00

RCPT# 95636 12/08/2025 09:30am \$282.00 JMFZA  
CASE # 108633 NAME: BIANTON, JAIDON DONYEA TICKET # TXC253720417 BALANCE: 0.00

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

RCPT# 95640 12/09/2025 01:05pm \$54.00 JMEZA  
CASE # DC10044 NAME: LVNV FUNDING LLC, vs. SCHMIDT, JENNIFER 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# 95641 12/09/2025 01:11pm \$54.00 JMEZA  
CASE # DC10240 NAME: LVNV FUNDING, LLC, vs. SCHOFNFELDER, ELIZABETH

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95642 12/09/2025 01:16pm \$54.00 JMEZA  
CASE # DC11220 NAME: LVNV FUNDING, LLC, vs. BERNARD, SAN JUANITA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95643 12/09/2025 01:21pm \$54.00 JMFZA  
CASE # DC11221 NAME: LVNV FUNDING, LLC, vs. TRAYLOR, JACQUILIN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95644 12/09/2025 01:25pm \$54.00 JMEZA  
CASE # DC11222 NAME: LVNV FUNDING, LLC, vs. BRAND, ASHLEY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95645 12/09/2025 01:28pm \$54.00 JMFZA  
CASE # DC11223 NAME: CAPITAL ONE, N.A., vs. NEVELS, ESMERALDA 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# 95646 12/09/2025 01:45pm \$54.00 JMEZA  
CASE # DC11224 NAME: CAPITAL ONE, N.A., vs. GEORGE, TWANA 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# 95647 12/09/2025 01:49pm \$54.00 JMFZA  
CASE # DC11225 NAME: CAPITAL ONE, N.A., vs. SANDERS, NATHANIEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95648 12/09/2025 01:54pm \$54.00 JMEZA  
CASE # DC11226 NAME: CAPITAL ONE, N.A., vs. RAMOS, ALEXIA 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# 95649 12/09/2025 01:59pm \$54.00 JMFZA  
CASE # DC11227 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CASTILLO, 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# 95650 12/09/2025 02:09pm \$54.00 JMEZA  
CASE # DC11228 NAME: TD BANK USA, N.A., vs. ALBRITTON, CHRISTINA 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# 95651 12/09/2025 02:13pm \$54.00 JMFZA  
CASE # DC11229 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. FLORES, TERESA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95652 12/09/2025 02:19pm \$54.00 JMEZA  
CASE # DC11230 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JONES, CHARISMA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95653 12/09/2025 02:23pm \$54.00 JMEZA  
CASE # DC11231 NAME: CROWN ASSET MANAGEMENT, LLC, vs. PARKER, TIFFANY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95654 12/09/2025 02:28pm \$54.00 JMEZA  
CASE # DC11232 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. VEGA, YVETTE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95655 12/09/2025 02:33pm \$54.00 JMEZA  
CASE # DC11233 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95656 12/09/2025 02:38pm \$54.00 JMFZA  
CASE # DC11234 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. FISHER, GEORGE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95657 12/09/2025 03:39pm \$54.00 JMEZA  
CASE # DC11235 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BOONE, KADRON

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95658 12/09/2025 03:43pm \$54.00 JMEZA  
CASE # DC11236 NAME: LVNV FUNDING, LLC, vs. VEGA, ALVARO

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95659 12/09/2025 03:47pm \$54.00 JMEZA  
CASE # DC11237 NAME: LVNV FUNDING, LLC, vs. GARDNER, LONE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95660 12/09/2025 03:48pm \$1.00 FWALLACE  
CASE # DC3943 NAME: TD BANK USA, N.A., vs. MCCORMICK, JESSICA S.

Check - \$1.00 MONETARY  
COPIES 1.00 0.00

RCPT# 95661 12/09/2025 03:55pm \$54.00 JMEZA  
CASE # DC11239 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KING, COLLET

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95710 12/10/2025 02:40pm \$332.00 JMEZA  
CASE # 108768 NAME: GARCIA, EDUARDO TICKET # SC14046 BALANCE: 0.00

Cashier's Check - \$332.00 MONETARY  
AFSO 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEF. Adj. Fine 198.00 0.00

RCPT# 95662 12/10/2025 08:09am \$54.00 JMEZA  
CASE # DC11240 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95663 12/10/2025 08:57am \$54.00 JMEZA  
CASE # DC11241 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95667 12/10/2025 09:49am \$54.00 JMEZA  
CASE # DC11242 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SAYLES, LESLIE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95669 12/10/2025 10:05am \$54.00 JMEZA  
CASE # DC11243 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. FRASER, LISA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95669 12/10/2025 10:14am \$54.00 JMEZA  
CASE # DC11245 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DADE, ANGELA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95670 12/10/2025 10:17am \$54.00 JMEZA  
CASE # DC11249 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HINES, EBONY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95671 12/10/2025 10:20am \$54.00 JMEZA  
CASE # DC11252 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JONES, BRITNI

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95672 12/10/2025 10:24am \$54.00 JMEZA  
CASE # DC11253 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CRAIG AKA KEN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95673 12/10/2025 10:37am \$54.00 JMEZA  
CASE # DC11255 NAME: LVNV FUNDING, LLC, vs. COLLINS, BOBBY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95674 12/10/2025 10:41am \$54.00 JMEZA  
CASE # DC11256 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. COPELAND, JONAT

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95675 12/10/2025 10:46am \$54.00 JMEZA  
CASE # DC11257 NAME: PCA ACQUISITIONS V, LLC, vs. NOBLES, JOSHUA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95676 12/10/2025 10:51am \$54.00 JMEZA  
CASE # DC11258 NAME: TD BANK USA, N.A., vs. MOATS, JENNIFER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95677 12/10/2025 10:56am \$54.00 JMEZA  
CASE # DC11259 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FIERROS,BO

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95678 12/10/2025 11:05am \$54.00 JMEZA  
CASE # DC11260 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JORDAN, KEN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95679 12/10/2025 11:21am \$54.00 JMEZA  
CASE # DC11261 NAME: SYNCHRONY BANK, vs. TORRES, 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# 95680 12/10/2025 11:27am \$54.00 JMEZA  
CASE # DC11262 NAME: CROWN ASSET MANAGEMENT, LLC, vs. DRAPER, CLEOPHAS

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95681 12/10/2025 11:47am \$54.00 JMEZA  
CASE # DC11263 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95682 12/10/2025 12:26pm \$54.00 JMEZA  
CASE # DC11272 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95683 12/10/2025 12:30pm \$54.00 JMFZA  
CASE # DC11273 NAME: TD BANK USA, N.A., vs. ROBERTSON, TRISTA Y.

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95684 12/10/2025 12:37pm \$54.00 JMEZA  
CASE # DC11274 NAME: VELOCITY INVESTMENTS LLC, vs. ODOEMENA, CAROLINA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95685 12/10/2025 12:42pm \$54.00 JMEZA  
CASE # DC11275 NAME: CKS PRIME INVESTMENTS, LLC, vs. WILLIAMS, MELISSA 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# 95686 12/10/2025 12:47pm \$54.00 JMEZA  
CASE # DC11276 NAME: LVNV FUNDING, LLC, vs. DAVIS, VIRGINIA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95687 12/10/2025 12:58pm \$54.00 JMEZA  
CASE # DC11277 NAME: CAPITAL ONE, N.A., vs. WINKLES, JASON I.

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95688 12/10/2025 01:02pm \$54.00 EWALLACE  
CASE # DC11254 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95689 12/10/2025 01:04pm \$54.00 EWALLACE  
CASE # DC11251 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95690 12/10/2025 01:06pm \$54.00 EWALLACE  
CASE # DC11250 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MCGLOTHLIN, KIM

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95691 12/10/2025 01:07pm \$54.00 JMEZA  
CASE # DC11278 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MURPHY, PAMELA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95692 12/10/2025 01:07pm \$54.00 EWALLACE  
CASE # DC11248 NAME: INDEPENDENCE CAPITAL RECOVERY, LLC, vs. WILSON, JOH

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95693 12/10/2025 01:08pm \$54.00 EWALLACE  
CASE # DC11247 NAME: JP MORGAN CHASE BANK N.A, vs. HENDRICK, CASSANDRA 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# 95694 12/10/2025 01:11pm \$54.00 EWALLACE  
CASE # DC11246 NAME: JPMORGAN CHASE BANK, N.A, vs. AKA STEVE J KIM, CHON

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95695 12/10/2025 01:13pm \$54.00 JMFZA  
CASE # DC11279 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SOTO, YAZMIN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95696 12/10/2025 01:15pm \$54.00 FWALLACE  
CASE # DC11244 NAME: CAPITAL ONE, N.A. vs. RUSH, LEANN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95697 12/10/2025 01:16pm \$54.00 EWALLACE  
CASE # DC11264 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WALKER, PATRICK

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95698 12/10/2025 01:16pm \$54.00 EWALLACE  
CASE # DC11265 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RAMSEY, MICHAEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95699 12/10/2025 01:17pm \$54.00 EWALLACE  
CASE # DC11266 NAME: NAVY FEDERAL CREDIT UNION, vs. LEWIS, JOENNY 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

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RCPT# 95700 12/10/2025 01:18pm \$54.00 EWALLACE  
CASE # DC11267 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. STOKES, TATYANA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95701 12/10/2025 01:16pm \$54.00 JMEZA  
CASE # DC11280 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HAWKINS, AMBRI

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95702 12/10/2025 01:20pm \$54.00 EWALLACE  
CASE # DC11268 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SPANG, NICHOLAS

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95703 12/10/2025 01:22pm \$54.00 EWALLACE  
CASE # DC11269 NAME: LVNV FUNDING LLC, vs. POWELL, JASMINE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95704      12/10/2025      01:23pm      \$54.00      FWALLACE  
CASE # DC11270      NAME: TD BANK USA, N.A., vs. FULLER, CYNTHIA 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# 95705      12/10/2025      01:23pm      \$54.00      JMEZA  
CASE # DC11281      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. FOFANAH, SADIA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95706      12/10/2025      01:24pm      \$54.00      EWALLACE  
CASE # DC11271      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HOLMES, JA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95707      12/10/2025      01:29pm      \$54.00      JMEZA  
CASE # DC11282      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JESUS, 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# 95708      12/10/2025      01:40pm      \$54.00      JMEZA  
CASE # DC11283      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ARNOLD, LISA 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# 95709      12/10/2025      01:52pm      \$54.00      JMEZA  
CASE # DC11284      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PRUITT, TIFFAN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95711      12/10/2025      03:04pm      \$144.00      FWALLACE  
CASE # DC11285      NAME: LANE HEALTH INC., vs. RODRIGUEZ, BENITO

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95664      12/10/2025      09:17am      \$150.00      EWALLACE  
CASE # 108789      NAME: BRYANT, KALIN TERRELL      TICKET # TXC253984446      BALANCE: 364.00

Credit Card	-	\$150.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPOF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		69.00		0.00

RCPT# 95665 12/10/2025 09:27am \$234.00 EWALLACE  
CASE # LT4120 NAME: COTTONLAND PROPERTIES LLC, vs. WASHINGTON, CHARLES

Credit Card - \$234.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95666 12/10/2025 09:29am \$144.00 EWALLACE  
CASE # LT4121 NAME: COTTONLAND PROPERTIES LLC, vs. ABDUL, ALATAWAAT

Credit Card - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95712 12/10/2025 03:46pm \$54.00 JMEZA  
CASE # SC9383 NAME: JONES, INDIA vs. RIOJAS SR., ERIC

Credit Card - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95713 12/10/2025 03:46pm \$129.00 JMEZA  
CASE # 108823 NAME: MORENO REYES, ISRAEL TICKET # TXC254236044 BALANCE: 0.00

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

RCPT# 95714 12/10/2025 03:47pm \$159.00 JMEZA  
CASE # 108824 NAME: MORENO REYES, ISRAEL TICKET # TXC254236044 BALANCE: 0.00

Credit Card - \$159.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 78.00 0.00

RCPT# 95715 12/10/2025 03:49pm \$144.00 JMEZA  
CASE # 108787 NAME: BRYANT, CAYLEE RFAGAN TICKET # TXC253983523 BALANCE: 202.00

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

RCPT# 95716 12/10/2025 03:50pm \$282.00 JMEZA  
CASE # 108797 NAME: COTTON, ELIZABETH SUMMER TICKET # TXC252015092 BALANCE: 0.00

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

RCPT# 95718 12/11/2025 10:18am \$54.00 JMEZA  
CASE # DC11238 NAME: LVNV FUNDING, LLC, vs. KEITH, BRIAN

Check - \$54.00 MONETARY

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

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RCPT# 95719      12/11/2025      10:44am      \$54.00      EWALLACE  
CASE # DC11286      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JACKSON, KAMIS

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 95720      12/11/2025      12:13pm      \$54.00      EWALLACE  
CASE # DC11287      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HUYNH, BINH

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 95721      12/11/2025      12:58pm      \$54.00      EWALLACE  
CASE # DC11288      NAME: CAPITAL ONE, N.A., vs. RICCI, KEITH I

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 95722      12/11/2025      01:03pm      \$54.00      EWALLACE  
CASE # DC11289      NAME: CREDIT CORP SOLUTIONS INC., vs. THOMAS, DUNCAN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 95723      12/11/2025      01:25pm      \$54.00      EWALLACE  
CASE # DC11290      NAME: CROWN ASSET MANAGEMENT, LLC, vs. ALEXANDER, ZAMAR

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 95724      12/11/2025      01:29pm      \$54.00      EWALLACE  
CASE # DC11291      NAME: CREDIT CORP SOLUTIONS INC., vs. ADDICKS, DAVE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 95725      12/11/2025      01:33pm      \$54.00      EWALLACE  
CASE # DC11292      NAME: CROWN ASSET MANAGEMENT, LLC, vs. NYANGENA, NANCY

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 95726      12/11/2025      01:39pm      \$54.00      EWALLACE  
CASE # DC11293      NAME: CROWN ASSET MANAGEMENT, LLC, vs. PETTIT SR, PHILIP

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 95727      12/11/2025      01:43pm      \$54.00      EWALLACE  
CASE # DC11294      NAME: SYNCHRONY BANK, vs. PARKER, SHANETTA

Check	-	\$54.00	MONETARY		
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State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 95728      12/11/2025      01:49pm      \$54.00      EWALLACE  
CASE # DC11295      NAME: PORTFOLIO RECOVERY ASSOCIATES LLC, vs. SNEED, JEREM

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95729      12/11/2025      01:54pm      \$54.00      EWALLACE  
CASE # DC11296      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CABALLERO,

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95730      12/11/2025      02:00pm      \$54.00      EWALLACE  
CASE # DC11297      NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY C

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95731      12/11/2025      02:04pm      \$54.00      EWALLACE  
CASE # DC11298      NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ZAMANA, FWARD

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95732      12/11/2025      02:10pm      \$54.00      EWALLACE  
CASE # DC11299      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KALALA, M 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# 95717      12/11/2025      08:10am      \$144.00      EWALLACE  
CASE # LT4122      NAME: ALHUDA LLC C/O TEXAS MANAGEMENT AND LEASING, LLC,

Credit Card	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95733      12/12/2025      08:37am      \$150.00      EWALLACE  
CASE # 108656      NAME: GILLESPIE, ARTAUN IMANI      TICKET # TXC252015080      BALANCE: 0.00

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

RCPT# 95734      12/12/2025      11:07am      \$144.00      EWALLACE  
CASE # LT4124      NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95735      12/12/2025      11:19am      \$144.00      EWALLACE  
CASE # LT4125      NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95736      12/12/2025      11:26am      \$180.00      EWALLACE  
CASE # LT4076      NAME: AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC, vs. R

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95737      12/12/2025      11:34am      \$144.00      EWALLACE  
CASE # LT4126      NAME: RICK CRIDDER C/O TEXAS MANAGEMENT AND LEASING, LLC,

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95738      12/12/2025      11:46am      \$234.00      EWALLACE  
CASE # LT4127      NAME: PECAN RIDGE APTS., vs. McDONALD, AARON

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 95739      12/12/2025      11:52am      \$144.00      EWALLACE  
CASE # LT4128      NAME: 2024-1 IH BORROWER LP, vs. REYNOLDS AND ALL OTHER

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95740      12/12/2025      11:59am      \$144.00      EWALLACE  
CASE # LT4129      NAME: SN DFW LLC, vs. ROSEMAN AND ALL OTHER OCCUPANTS, GA

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95741      12/12/2025      12:05pm      \$144.00      EWALLACE  
CASE # LT4130      NAME: CSH PROPERTY ONE LLC, vs. DORSEY AND ALL OTHER CCC

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95742      12/12/2025      12:11pm      \$324.00      EWALLACE  
CASE # LT4131      NAME: CSH PROPERTY ONE LLC, vs. MOFFIT, SHERRI

Check	-	\$324.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95743      12/12/2025      12:33pm      \$234.00      EWALLACE  
CASE # LT4132      NAME: BSFR PROPERTY MANAGEMENT, LLC, AS AGENT FOR OWNER,

Check	-	\$234.00	MONETARY	
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State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 95746      12/15/2025      12:09pm      \$2.25      JMEZA  
CASE # DC3963      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JENNINGS ,

Check	-	\$2.25	MONETARY	
CERTIFIED COPIES		2.25		0.00

RCPT# 95747      12/15/2025      12:15pm      \$2.25      JMEZA  
CASE # DC1729      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. STEVENSON

Check	-	\$2.25	MONETARY	
CERTIFIED COPIES		2.25		0.00

RCPT# 95748      12/15/2025      12:22pm      \$1.00      JMEZA  
CASE # DC6414      NAME: LVNV FUNDING, LLC, vs. JOHNSON, MICHAEL

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 95744      12/15/2025      07:31am      \$369.00      EWALLACE  
CASE # 108809      NAME: JACKSON, TRAVIS DORRELL      TICKET # TXC253984418      BALANCE: 0.00

Credit Card	-	\$369.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEF. Adj. Fine		288.00		0.00

RCPT# 95745      12/15/2025      07:37am      \$144.00      EWALLACE  
CASE # 174123      NAME: JFNKINS, JAMAAL vs. LEWIS, CAMERON

Credit Card	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95749      12/15/2025      02:16pm      \$282.00      JMEZA  
CASE # 108850      NAME: COLEMAN, WILLIAM ANTHONY      TICKET # TXC254309242      BALANCE: 0.00

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

RCPT# 95750      12/15/2025      02:17pm      \$478.00      JMEZA  
CASE # 096026      NAME: BREWER, CAROL LYNNE      TICKET # TX517J0SNA2H      BALANCE: 0.00

Credit Card	-	\$478.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00
FINE		288.00	30% LINEBARGER FEE	108.00
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 95751      12/15/2025      02:17pm      \$129.00      JMEZA  
CASE # 108813      NAME: MACTIAS IANDEROS, LETICIA      TICKET # TXC254229513      BALANCE: 0.00

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

RCPT# 95752      12/15/2025      02:19pm      \$369.00      JMEZA  
CASE # 108785      NAME: MINSHEW, SAMUEL PAUL      TICKET # S014611      BALANCE: 0.00

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

RCPT# 95753      12/15/2025      02:19pm      \$334.00      JMEZA  
CASE # 108778      NAME: OTTENWARDEN, BRIANY MARIE      TICKET # TXC254144858      BALANCE: 0.00

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

RCPT# 95754      12/15/2025      02:19pm      \$444.60      JMEZA  
CASE # 108611      NAME: WILLIAMSON, MARK LEE      TICKET # S011927      BALANCE: 0.00

Credit Card	-	\$444.60	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		198.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	102.60

RCPT# 95755      12/15/2025      02:21pm      \$480.00      JMEZA  
CASE # 103200      NAME: ARAGON, AMBER B      TICKET # TX5RS700BB5R      BALANCE: 0.00

Credit Card	-	\$480.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.30	30% LINEBARGER FEE	110.70

RCPT# 95756      12/15/2025      02:24pm      \$281.00      JMEZA  
CASE # 103669      NAME: JACKSON, KEENAN ANTHONY      TICKET # S013805      BALANCE: 0.00

Credit Card	-	\$281.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00		0.00

RCPT# 95757      12/15/2025      02:25pm      \$312.00      JMEZA  
CASE # 108685      NAME: LAMOTHE, DANIELLE CELFS      TICKET # S013966      BALANCE: 0.00

Credit Card	-	\$312.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		149.30	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	71.70

RCPT# 95758      12/15/2025      02:26pm      \$229.00      JMEZA

CASE # 108684 NAME: CHAMBERS, TYRON JARVAIS TICKET # 5013957 BALANCE: 0.00

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

RCPT# 95762 12/16/2025 08:22am \$180.00 JMEZA  
CASE # 174104 NAME: LITTLE, DENNIS vs. JENKINS AND ALL OCCUPANTS, RAYLI

Cash - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 WSF FILING FEE 5.00

RCPT# 95766 12/16/2025 12:43pm \$307.00 JMEZA  
CASE # 108862 NAME: SIMMONS, DIANE MARIE TICKET # TXC254241916 BALANCE: 0.00

Cash - \$307.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEF. Adj. Fine 173.00 0.00

RCPT# 95763 12/16/2025 10:42am \$144.00 EWALLACE  
CASE # 174133 NAME: MIDLOTHIAN WEST LLC AS AGNET FOR HP CAPITAL, vs. 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 PRECINCT 4 90.00 0.00

RCPT# 95764 12/16/2025 10:56am \$234.00 EWALLACE  
CASE # 174134 NAME: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

Check - \$234.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95765 12/16/2025 11:06am \$234.00 EWALLACE  
CASE # 174135 NAME: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

Check - \$234.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95759 12/16/2025 07:56am \$129.00 JMEZA  
CASE # 108832 NAME: VELASQUEZ CASTRO, JOSE LUI TICKET # TXC254261401 BALANCE: 0.00

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

RCPT# 95760 12/16/2025 07:57am \$198.00 JMEZA  
CASE # 108833 NAME: VELASQUEZ CASTRO, JOSE LUI TICKET # TXC254261401 BALANCE: 0.00

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

FINE 32.00 SEATBELT 50% 32.00

RCPT# 95761 12/16/2025 07:57am \$54.00 JMEZA  
CASE # SC9384 NAME: CUELLAR, COLE STERLING vs.

Credit Card - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95770 12/17/2025 05:16pm \$377.00 JMEZA  
CASE # 108732 NAME: CANDELORO, AMANDA ROSE TICKET # TXC253378770 BALANCE: 0.00

Dismissal - \$377.00 NON-MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 296.00 0.00

RCPT# 95767 12/17/2025 08:39am \$180.00 EWALLACE  
CASE # LT4094 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 95768 12/17/2025 11:19am \$144.00 EWALLACE  
CASE # LT4136 NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. K

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95769 12/17/2025 11:26am \$144.00 EWALLACE  
CASE # LT4137 NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. P

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95771 12/17/2025 05:17pm \$20.00 JMEZA  
CASE # 108732 NAME: CANDELORO, AMANDA ROSE TICKET # TXC253378770 BALANCE: 0.00

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

RCPT# 95772 12/17/2025 05:18pm \$478.00 JMEZA  
CASE # 096423 NAME: FAIRES, REBECCA JEAN TICKET # TX53160S1VJB BALANCE: 0.00

Credit Card - \$478.00 MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC 40.00 JSF 6.00  
JURY REIMB FEE 4.00 T.F.C 3.00  
INDIGENT DEFENSE FUND 2.00 TRUANCY PREVENTION AND DI 2.00  
FINE 288.00 30% LINEBARGER FEE 108.00  
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 95773 12/17/2025 05:18pm \$296.00 JMEZA  
CASE # 096422 NAME: FAIRES, REBECCA JEAN TICKET # TX53160S1VJB BALANCE: 0.00

Credit Card - \$296.00 MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00

CCC	40.00	JSF	6.00
JURY REIMB FEE	4.00	T.F.C	3.00
INDIGENT DEFENSE FUND	2.00	TRUANCY PREVENTION AND DI	2.00
FINE	148.00	30% LINEBARGER FEE	66.00
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 95779      12/18/2025      11:29am      \$5.00      JMEZA  
CASE # LT4083      NAME: NEWSOME, DAVID vs. BELL AND ALL OTHER OCCUPANTS, REB

Cash	-	\$5.00	MONETARY	
ABSTRACT OF JUDGMENT		5.00		0.00

RCPT# 95780      12/18/2025      01:27pm      \$369.00      JMEZA  
CASE # 108646      NAME: CLAY, DARRIAN TREVON      TICKET # 001558      BALANCE: 0.00

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

RCPT# 95775      12/18/2025      09:06am      \$180.00      EWALLACE  
CASE # LT4105      NAME: MENTZEL, CLINTON vs. TREVINO, JESSE

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95778      12/18/2025      10:46am      \$144.00      EWALLACE  
CASE # LT4138      NAME: ARMM ASSETS 3 LLC, vs. CHARI AND ALL OTHER OCCUPAN

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95781      12/18/2025      07:21pm      \$234.00      EWALLACE  
CASE # LT4139      NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 95782      12/18/2025      02:30pm      \$234.00      EWALLACE  
CASE # LT4140      NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. WHITE, QUIANA

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 95783      12/18/2025      02:38pm      \$234.00      EWALLACE  
CASE # LT4141      NAME: TEG LAKESIDE AS AGENT FOR TEG LAKESIDE VILLAS, vs

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 95784      12/18/2025      02:53pm      \$180.00      EWALLACE  
CASE # LT4090      NAME: CRP TRG SOUTHGATE OWNER LP, vs. STRICKLAND AND ALL

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95785 12/18/2025 02:57pm \$180.00 FWALLACE  
CASE # LT4103 NAME: CRP TRG SOUTHGATE OWNER LP, vs. LEVILLS, AND ALL O

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 95786 12/18/2025 03:00pm \$180.00 FWALLACE  
CASE # LT4102 NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. N

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 95777 12/18/2025 09:54am \$180.00 EWALLACE  
CASE # LT4086 NAME: THAPA, PRANIL, vs. TURNER, CHARNICE L.

Credit Card - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 95774 12/18/2025 08:33am \$64.00 EWALLACE  
CASE # LT4086 NAME: THAPA, PRANIL, vs. TURNER, CHARNICE L.

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

RCPT# 95776 12/18/2025 09:41am \$64.00 EWALLACE  
CASE # LT4082 NAME: COTTONLAND PROPERTIES LLC, vs. JONES-REYES AND ALL

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

RCPT# 95787 12/19/2025 09:22am \$144.00 EWALLACE  
CASE # LT4142 NAME: THE EMMA APARTMENTS, vs. ADAMS, DARNIQUE

Cash - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95791 12/19/2025 10:26am \$144.00 EWALLACE  
CASE # LT4143 NAME: WAGNER FAMILY TRUST, vs. DUCKETT AND ALL OTHER OCC

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95788 12/19/2025 09:27am \$447.20 JMEZA  
CASE # 108036 NAME: PORTILLO, IGNACIO TICKET # TXC242162701 BALANCE: 0.00

Credit Card - \$447.20 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 200.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 103.20

RCPT# 95789 12/19/2025 09:28am \$192.00 JMEZA

CASE # 108843 NAME: OWENS, TIMOTHY ANDREW TICKET # TX7AM79DSUH9 BALANCE: 0.00

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

RCPT# 95790 12/19/2025 09:29am \$129.00 JMEZA  
CASE # 108798 NAME: DE HOYOS, EFREN TICKET # IXC254144878 BALANCE: 0.00

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

RCPT# 95792 12/22/2025 12:03pm \$144.00 FWALLACE  
CASE # LT4144 NAME: PALLADIUM GLENN HEIGHTS, vs. MOSLEY AND ALL OTHER

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95793 12/22/2025 12:17pm \$144.00 FWALLACE  
CASE # LT4145 NAME: PALLADIUM GLENN HEIGHTS, vs. BOSTON AND ALL OTHER

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95794 12/22/2025 12:35pm \$144.00 FWALLACE  
CASE # LT4146 NAME: PALLADIUM GLENN HEIGHTS, vs. SMITH AND ALL OTHER O

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95795 12/22/2025 01:07pm \$144.00 FWALLACE  
CASE # LT4147 NAME: PALLADIUM GLENN HEIGHTS, vs. MCCOY AND ALL OTHER O

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95796 12/22/2025 01:11pm \$144.00 FWALLACE  
CASE # LT4148 NAME: PALLADIUM GLENN HEIGHTS, vs. GARRETT AND ALL OTHER

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95799 12/22/2025 02:12pm \$144.00 FWALLACE  
CASE # LT4149 NAME: FKH SFR PROPCO E, L.P., vs. FISHER-OGLESBY AND ALL

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95797 12/22/2025 01:28pm \$144.00 EWALLACE  
CASE # LT4150 NAME: JONES, TARYN vs. JONES, PATRICE

Money Order - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95798 12/22/2025 01:56pm \$144.00 EWALLACE  
CASE # LT4151 NAME: LEWIS, CELONDRA vs. LEWIS, RYHANNA

Indigent - \$144.00 NON-MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95801 12/23/2025 07:14am \$159.00 JMFZA  
CASE # 108859 NAME: MASCORRO, JOSE EDUARDO TICKET # TXC254280023 BALANCE: 0.00

Dismissal - \$159.00 NON-MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 78.00 0.00

RCPT# 95803 12/23/2025 07:14am \$159.00 JMEZA  
CASE # 108860 NAME: MASCORRO, JOSE EDUARDO TICKET # TXC254280023 BALANCE: 0.00

Dismissal - \$159.00 NON-MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 78.00 0.00

RCPT# 95809 12/23/2025 07:20am \$229.00 JMEZA  
CASE # 108851 NAME: COMBS, AUSTIN TAYLOR TICKET # TXC254308746 BALANCE: 0.00

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

RCPT# 95812 12/23/2025 07:22am \$229.00 JMEZA  
CASE # 108877 NAME: KINGS, MOSES ZALEZ TICKET # SG14407 BALANCE: 0.00

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

RCPT# 95815 12/23/2025 07:23am \$234.00 EWALLACE  
CASE # LT4153 NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.

Check - \$234.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95820 12/23/2025 07:49am \$144.00 EWALLACE  
CASE # LT4154 NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 95821      12/23/2025      08:04am      \$234.00      E WALLACE  
CASE # 174155      NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.

Check	-	\$234.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4		90.00

RCPT# 95822      12/23/2025      08:13am      \$144.00      E WALLACE  
CASE # 174156      NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 95800      12/23/2025      07:10am      \$180.00      E WALLACE  
CASE # 174095      NAME: GRIFFIN, STEVE vs. WOOD, NANCY

Credit Card	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 95802      12/23/2025      07:14am      \$10.00      JMEZA  
CASE # 108859      NAME: MASCORRO, JOSE EDUARDO      TICKET # TXC254280023      BALANCE: 0.00

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

RCPT# 95804      12/23/2025      07:15am      \$10.00      JMEZA  
CASE # 108860      NAME: MASCORRO, JOSE EDUARDO      TICKET # TXC254280023      BALANCE: 0.00

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

RCPT# 95805      12/23/2025      07:15am      \$229.00      JMEZA  
CASE # 108701      NAME: WILLMON, RICKY LANCE      TICKET # TXC253883808      BALANCE: 0.00

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

RCPT# 95806      12/23/2025      07:16am      \$231.00      JMEZA  
CASE # 108662      NAME: HARGROVE, RUSSELL B      TICKET # A8588568      BALANCE: 0.00

Credit Card	-	\$231.00	MONETARY		
APP&W		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		22.50	P&WL FINE		127.50

RCPT# 95807      12/23/2025      07:17am      \$157.00      JMEZA  
CASE # 108661      NAME: HARGROVE, RUSSELL B      TICKET # A8588568      BALANCE: 0.00

Credit Card	-	\$157.00	MONETARY		
APP&W		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10

FINE 11.40 P&WL FINE 64.60

RCPT# 95908 12/23/2025 07:19am \$281.00 JMFZA  
CASE # 108910 NAME: CHOVANETZ,ERIK DWAYNE TICKET # 000277 BALANCE: 0.00

Credit Card - \$281.00 MONETARY  
AFSO 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 200.00 0.00

RCPT# 95810 12/23/2025 07:20am \$20.00 JMFZA  
CASE # 108851 NAME: COMBS,AUSTIN TAYLOR TICKET # TXC254308746 BALANCE: 0.00

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

RCPT# 95811 12/23/2025 07:21am \$282.00 JMFZA  
CASE # 108901 NAME: ROSALES RIOS,LEOBARDO TICKET # TXC254286226 BALANCE: 0.00

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

RCPT# 95813 12/23/2025 07:22am \$20.00 JMEZA  
CASE # 108877 NAME: KINGS,MOSES ZALEX TICKET # S014407 BALANCE: 0.00

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

RCPT# 95814 12/23/2025 07:24am \$462.40 JMEZA  
CASE # 099454 NAME: HERNANDEZ,GERARDO IBARRA TICKET # 036477 BALANCE: 0.00

Credit Card - \$462.40 MONETARY  
AFSO 5.00 T.F.C 3.00  
C.H.S. 4.00 TRANS. FEE 2.00  
JPTECH 4.00 STF 30.00  
CCC 40.00 MVGMV 125.00  
JSF 6.00 INDIGENT DEFENSE FUND 2.00  
TRUANCY PREVENTION AND DI 2.00 License & Weight County 125.00  
30% LINEBARGER FEE 104.40 OMNI DTO-2020 6.00  
OMNI CO-2020 4.00 0.00

RCPT# 95816 12/23/2025 07:24am \$572.00 JMEZA  
CASE # 103778 NAME: FLEMING,MICHAEL ALFONZO TICKET # TX5VF02BKBG BALANCE: 0.00

Credit Card - \$572.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 296.00 OMNI DTO-2020 6.00  
OMNI CO-2020 4.00 30% LINEBARGER FEE 132.00

RCPT# 95817 12/23/2025 07:30am \$234.00 EWALLACE  
CASE # LT4152 NAME: JACKSON,JAVON vs. EVANS,SHARDAN

Credit Card - \$234.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95818 12/23/2025 07:37am \$229.00 JMEZA  
CASE # 108696 NAME: SANFERNANDO, SALAS BRIONES TICKET # TXC253744556 BALANCE: 0.00

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

RCPT# 95819 12/23/2025 07:38am \$129.00 JMEZA  
CASE # 108697 NAME: SANFERNANDO, SALAS BRIONES TICKET # TXC253744556 BALANCE: 0.00

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

RCPT# 95823 12/23/2025 09:30am \$64.00 JMEZA  
CASE # DC5798 NAME: CAPITAL ONE BANK (USA), N.A., vs. NEILL, JOHN R.

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

RCPT# 95824 12/23/2025 09:52am \$64.00 EWALLACE  
CASE # 1T4096 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. PLAYER, AND A

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

RCPT# 95825 12/29/2025 07:40am \$125.00 JMEZA  
CASE # 108714 NAME: GRAVES, RYAN JAMES TICKET # TXC253844614 BALANCE: 0.00

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

RCPT# 95826 12/29/2025 08:00am \$159.00 JMEZA  
CASE # 108900 NAME: RINCON PUCHE, ANTONY RAFAE TICKET # TXC254291991 BALANCE: 0.00

Dismissal - \$159.00 NON-MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 78.00 0.00

RCPT# 95828 12/29/2025 08:04am \$281.00 JMEZA  
CASE # 108899 NAME: RINCON PUCHE, ANTONY RAFAE TICKET # TXC254291991 BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 200.00 0.00

RCPT# 95830 12/29/2025 08:05am \$159.00 JMEZA  
CASE # 108852 NAME: FLORES OLALDE, JUAN LUIS TICKET # TXC254271489 BALANCE: 0.00

Dismissal - \$159.00 NON-MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00

Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 78.00 0.00

RCPT# 95827 12/29/2025 08:01am \$10.00 JMEZA  
CASE # 108900 NAME: RINCON PUCHE, ANTONY RAFAE TICKET # 1XC254291991 BALANCE: 0.00

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

RCPT# 95829 12/29/2025 08:04am \$10.00 JMFZA  
CASE # 108899 NAME: RINCON PUCHE, ANTONY RAFAE TICKET # 1XC254291991 BALANCE: 0.00

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

RCPT# 95831 12/29/2025 08:07am \$129.00 JMEZA  
CASE # 108816 NAME: MEJIA MONTERROSA, ANTHONY TICKET # 1XC253984430 BALANCE: 0.00

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

RCPT# 95832 12/29/2025 08:08am \$229.00 JMEZA  
CASE # 108815 NAME: MEJIA MONTERROSA, ANTHONY TICKET # 1XC253984430 BALANCE: 0.00

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

RCPT# 95833 12/29/2025 08:08am \$334.00 JMEZA  
CASE # 108817 NAME: MEJIA MONTERROSA, ANTHONY TICKET # 1XC253984430 BALANCE: 0.00

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

RCPT# 95834 12/29/2025 08:09am \$369.00 JMEZA  
CASE # 108818 NAME: MEJIA MONTERROSA, ANTHONY TICKET # 1XC253984430 BALANCE: 0.00

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

RCPT# 95835 12/29/2025 08:12am \$54.00 JMEZA  
CASE # SC9385 NAME: HEATH, WILLIAMS vs. AURA SOUTHGATE,

Credit Card - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95836 12/30/2025 08:10am \$229.00 JMEZA  
CASE # 108840 NAME: MCGINNIS, COOPER JAMES TICKET # 1XC254218412 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	148.00		0.00

RCPT# 95840      12/30/2025      09:01am      \$144.00      EWALLACE  
CASE # LT4157      NAME: TFG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95841      12/30/2025      09:08am      \$234.00      EWALLACE  
CASE # LT4158      NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. ROMERO, ARIANA

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 95842      12/30/2025      09:14am      \$234.00      EWALLACE  
CASE # LT4159      NAME: MIDLOTHIAN APT OWNER, LLC, vs. JACKSON, DEMETRIA

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 95843      12/30/2025      09:15am      \$144.00      EWALLACE  
CASE # LT4160      NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. WILLIAMS A

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95844      12/30/2025      09:16am      \$144.00      EWALLACE  
CASE # LT4161      NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. TERRELL AN

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95845      12/30/2025      09:21am      \$144.00      EWALLACE  
CASE # LT4163      NAME: HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILL

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95846      12/30/2025      09:22am      \$144.00      EWALLACE  
CASE # LT4164      NAME: HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILL

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95847      12/30/2025      09:23am      \$144.00      EWALLACE  
CASE # LT4165      NAME: HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILL

Check	-	\$144.00	MONETARY	
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State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

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RCPT# 95848 12/30/2025 09:24am \$144.00 EWALLACE  
CASE # LT4166 NAME: HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILL

Check	-	\$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	
CONSTABLE PRECINCT 4	90.00		0.00	

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RCPT# 95849 12/30/2025 09:25am \$144.00 EWALLACE  
CASE # LT4167 NAME: HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILL

Check	-	\$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	
CONSTABLE PRECINCT 4	90.00		0.00	

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RCPT# 95850 12/30/2025 09:26am \$144.00 EWALLACE  
CASE # LT4168 NAME: PALLADIUM GLENN HEIGHTS, vs. FISHER AND ALL OTHER

Check	-	\$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	
CONSTABLE PRECINCT 4	90.00		0.00	

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RCPT# 95851 12/30/2025 09:28am \$144.00 EWALLACE  
CASE # LT4169 NAME: PALLADIUM GLENN HEIGHTS, vs. HALLMAN AND ALL OTHER

Check	-	\$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	
CONSTABLE PRECINCT 4	90.00		0.00	

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RCPT# 95852 12/30/2025 09:29am \$144.00 EWALLACE  
CASE # LT4170 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check	-	\$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	
CONSTABLE PRECINCT 4	90.00		0.00	

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RCPT# 95853 12/30/2025 09:30am \$144.00 EWALLACE  
CASE # LT4171 NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check	-	\$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	
CONSTABLE PRECINCT 4	90.00		0.00	

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RCPT# 95854 12/30/2025 09:42am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11300 NAME: JEFFERSON CAPITAL SYSTEM, LLC, vs. ORDAZ CASTILLO,

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

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RCPT# 95855 12/30/2025 09:51am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11301 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. MENDONCA,JEFFE

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95856 12/30/2025 09:57am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11302 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BUTLER, ROBIN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95857 12/30/2025 10:01am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # LT4172 NAME: GOLDMAN, LINDA MAE vs. ALEXANDER, DAVID R.

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95857-V 12/30/2025 10:04am -\$54.00 s.villarreal@elliscountytexas.gov  
CASE # LT4172 NAME: GOLDMAN, LINDA MAE vs. ALEXANDER, DAVID R.

Check - -\$54.00 MONETARY  
State Consolidated Civil -21.00 Justice Court Support Fun -25.00  
County Dispute Resolution -5.00 Language Access Fund -3.00

RCPT# 95858 12/30/2025 10:09am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11303 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. STONE, TOCC

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95859 12/30/2025 10:18am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11304 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HAZELTON, 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# 95860 12/30/2025 10:29am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11305 NAME: FORD MOTOR CREDIT COMPANY LLC, vs. BENFORD, ALICIA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95861 12/30/2025 10:40am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11306 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MOLINA, JAC

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95863 12/30/2025 11:46am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11307 NAME: LVNV FUNDING, LLC, vs. VANEGAS, ANA 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# 95864 12/30/2025 11:56am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11308 NAME: LVNV FUNDING, LLC, vs. TREJO, ORALIA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95865 12/30/2025 12:03pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11309 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HOUSTON, CA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fund 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95866 12/30/2025 12:08pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11310 NAME: VELOCITY INVESTMENTS, LLC, vs. CRANFORD-VARNER, NAK

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fund 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95867 12/30/2025 12:12pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11311 NAME: VELOCITY INVESTMENTS, LLC, vs. REGALADO, JULIE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fund 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95868 12/30/2025 12:16pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11312 NAME: SPRING OAKS CAPITAL SPV, LLC, vs. BLACKMON, SHAWN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fund 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95869 12/30/2025 12:21pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11313 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SHAW, JAMES

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fund 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95870 12/30/2025 12:25pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11314 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BARTHOLOMEW, MI

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fund 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 95871 12/30/2025 01:48pm \$144.00 EWALLACE  
CASE # LT4172 NAME: GOLDMAN, LINDA MAE vs. ALEXANDER, DAVID R.

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fund 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

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RCPT# 95872 12/30/2025 02:07pm \$144.00 EWALLACE  
CASE # LT4173 NAME: RIDGEWAY VILLAGE, vs. BACON, AUSTIN

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fund 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

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RCPT# 95873 12/30/2025 02:14pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11315 NAME: BANK OF AMERICA, N.A., vs. MOUNIA, IKBAL EL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95874 12/30/2025 02:27pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11316 NAME: LVNV FUNDING, LLC, vs. KAYE, DONNA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95875 12/30/2025 02:32pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11317 NAME: CAPITAL ONE, N.A. , vs. WILLIAMS, KRISHA 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# 95876 12/30/2025 02:36pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11318 NAME: SYNCHRONY BANK, vs. RIZZO, METTA 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# 95877 12/30/2025 02:41pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11319 NAME: NAVY FEDERAL CREDIT UNION, vs. JACKSON, TERRENCE 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# 95878 12/30/2025 02:47pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11320 NAME: CAPITAL ONE, N.A. , vs. PINTOR, SAMUEL P.

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95879 12/30/2025 02:51pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11321 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HARRIS, DEB

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95880 12/30/2025 02:57pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11322 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GONZALEZ, 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# 95881 12/30/2025 03:02pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11323 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SILVA, MONI

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95882 12/30/2025 03:07pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11324 NAME: VELOCITY INVESTMENTS, LLC, vs. TABOT, ARANGMA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95837	12/30/2025	08:11am	\$20.00	JMEZA	
CASE # 108840	NAME: MCGINNIS, COOPER JAMES			TICKET # TXC254218412	BALANCE: 0.00

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

RCPT# 95838	12/30/2025	08:13am	\$159.00	JMEZA	
CASE # 108902	NAME: SALDANA, LOUIS			TICKET # TXC254145983	BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		78.00			0.00

RCPT# 95839	12/30/2025	08:15am	\$144.00	JMEZA	
CASE # LT4162	NAME: JENKINS, JAMAAL vs. LEWIS, CAMERON				

Credit Card	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 95862	12/30/2025	11:06am	\$202.40	JMEZA	
CASE # 105628	NAME: BEASLEY, JAMES DONALD			TICKET # TX69VJ02BK4X	BALANCE: 0.00

Money Order	-	\$202.40	MONETARY		
ARREST FEES		1.93	State Traffic Fine - \$50		19.33
Consolidated Court Cost -		23.97	Trans Fine - \$3		1.16
Courthouse Security Fund		1.90	TPDF \$5		1.93
Justice Court Tech - \$4		1.59	Court Jury Fund - \$0.10		0.06
FINE		91.40	TRANS. FEE		4.73
30% LINEBARGER FEE		44.40	OMNI CO-2020		4.00
OMNI DTO-2020		6.00			0.00

RCPT# 95886	12/31/2025	08:49am	\$20.00	EWALLACE	
CASE # 108896	NAME: REYNOLDS, BRANDON SCOTT			TICKET # TXC254286225	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE (\$20.00)		20.00			0.00

RCPT# 95885	12/31/2025	08:47am	\$159.00	EWALLACE	
CASE # 108896	NAME: REYNOLDS, BRANDON SCOTT			TICKET # TXC254286225	BALANCE: 0.00

Dismissal	-	\$159.00	NON-MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		78.00			0.00

RCPT# 95887	12/31/2025	10:40am	\$234.00	EWALLACE	
CASE # LT4174	NAME: U.S BANK TRUST NATIONAL ASSOCIATION, AS TRUSTEE OF				

Check	-	\$234.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4		90.00

RCPT# 95883	12/31/2025	08:20am	\$257.00	JMEZA	
CASE # 108869	NAME: CERVANTES NARANJO, LIZBETH			TICKET # TXC254286222	BALANCE: 0.00

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

RCPT# 95884      12/31/2025      08:23am      \$129.00      JMEZA  
CASE # 108868      NAME: CERVANTES NARANJO, LIZBETH      TICKET # TXC254286222      BALANCE: 0.00

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

RCPT# 95888      12/31/2025      02:32pm      \$10.00      JMEZA  
CASE # 108852      NAME: FLORES OLARDE, JUAN LUIS      TICKET # TXC254271489      BALANCE: 0.00

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

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

FF#	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
30% LINERARGER FFF	001-0000-202750	1224.00	44.40	1040.70	1085.10	136.90	1085.10	0.00
Consolidated Court Cost -	001-0000-280100	4611.97	349.28	3177.31	3526.59	1085.38	3526.66	3173.93
CCC	001-0000-280120	160.00	0.00	160.00	160.00	0.00	16.00	144.00
APP&W	001-0000-280120	10.00	0.00	10.00	10.00	0.00	10.00	0.00
DISMISSAL FINE (\$70.00)	001-0000-280120	140.00	20.00	120.00	140.00	0.00	140.00	0.00
JSF	001-0000-280160	24.00	0.00	24.00	24.00	0.00	2.40	21.60
JURY REIMB FFF	001-0000-280160	32.00	0.00	12.00	12.00	0.00	1.20	10.80
INDIGENT DEFENSE FUND	001-0000-280160	8.00	0.00	8.00	8.00	0.00	8.00	0.00
State Traffic Fine - \$50	001-0000-280200	1019.33	169.33	800.00	969.33	50.00	38.77	930.56
SFF	001-0000-280220	30.00	0.00	30.00	30.00	0.00	1.50	28.50
TRUANCY PREVENTION AND DJ	001-0000-280300	8.00	0.00	8.00	8.00	0.00	0.00	8.00
ARREST FEES	001-0000-280380	1.93	1.93	0.00	1.93	0.00	1.54	0.39
AFDPS	001-0000-280380	290.00	15.00	201.24	216.24	73.76	172.99	43.25
MV/GWV	001-0000-280400	32.00	0.00	32.00	32.00	0.00	16.00	16.00
SKATEPARK 50%	001-0000-290300	125.00	0.00	125.00	125.00	0.00	125.00	0.00
License & Weight County	001-0010-400850	125.00	0.00	125.00	125.00	0.00	62.50	62.50
AF/JO	001-0330-406580	90.00	11.24	65.00	76.24	13.76	60.99	15.25
OMNI DTO-2020	001-0540-200200	66.00	6.00	60.00	66.00	0.00	66.00	0.00
DEF. Adj. Fine	001-0540-400160	974.00	371.00	603.00	974.00	0.00	974.00	0.00
T.P.C	001-0540-400180	12.00	0.00	12.00	12.00	0.00	12.00	0.00
Trans Fine - \$3	001-0540-400180	61.16	10.16	48.00	58.16	3.00	58.16	0.00
OMNI CO-2020	001-0540-400200	44.00	4.00	40.00	44.00	0.00	44.00	0.00
FINE	001-0540-400410	10210.90	486.40	6379.50	6865.90	3345.00	6865.90	0.00
TIME PAYMENT FFF 15.00	001-0540-400600	15.00	0.00	0.00	0.00	15.00	0.00	0.00
TRANS. FFF	001-0540-400800	26.73	4.73	10.00	14.73	12.00	14.73	0.00
PAWI FINE	001-0540-403750	192.10	0.00	192.10	192.10	0.00	28.81	163.29
S.S.C.	001-0540-406660	20.00	0.00	20.00	20.00	0.00	20.00	0.00
DISMISSAL FINE 10.00	001-0540-409635	50.00	0.00	50.00	50.00	0.00	50.00	0.00
WARRANT	001-0614-400140	150.00	0.00	50.00	50.00	100.00	50.00	0.00
JPTech	015-0915-400840	16.00	0.00	16.00	16.00	0.00	16.00	0.00
Justice Court Tech - \$4	015-0915-400840	297.59	22.58	204.99	227.57	70.02	227.57	0.00
Court Jury Fund - \$0.10	017-0917-400840	7.46	0.58	5.17	5.70	1.76	5.70	0.00
C.H.S.	033-0933-406240	16.00	0.00	16.00	16.00	0.00	16.00	0.00
Courthouse Security Fund	033-0933-406240	364.50	27.61	251.11	278.72	85.78	278.72	0.00
TRIP \$5	061-0961-400840	371.93	28.16	256.23	284.39	87.54	284.39	0.00
		<b>20806.60</b>	<b>1572.60</b>	<b>14157.30</b>	<b>15724.70</b>	<b>5081.90</b>	<b>11106.63</b>	<b>4618.07</b>

**CIVIL DISTRIBUTIONS**  
 County Dispute Resolution  
 APPELL COUNTY DISPUTE RES

001-0000-201300	900.00	845.00	50.00	895.00	5.00	895.00	0.00	0.00
001-0000-201300	20.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELUIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

APPEAL STATE CONSOLIDATED	001-0000-270000	84.00	0.00	0.00	0.00	0.00	84.00	0.00	0.00	0.00
State Consolidated Civil	001-0000-270000	3780.00	3549.00	210.00	0.00	3759.00	21.00	0.00	0.00	3759.00
CERTIFIED COPIES	001-0540-400090	4.50	4.50	0.00	0.00	4.50	0.00	4.50	0.00	4.50
COPIES	001-0540-400090	3.00	3.00	0.00	0.00	3.00	0.00	3.00	0.00	3.00
ABSTRACT OF JUDGMENT	001-0540-400970	5.00	5.00	0.00	0.00	5.00	0.00	5.00	0.00	5.00
TRANSACTION ADMIN FEE	001-0540-400970	70.00	55.00	15.00	0.00	70.00	0.00	70.00	0.00	70.00
TRANSCRIPT FEE	001-0540-400970	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	40.00
Writ of Garnishment	001-0540-400970	5.00	5.00	0.00	0.00	5.00	0.00	5.00	0.00	5.00
WCF FILING FEE	001-0540-400970	5.00	5.00	0.00	0.00	5.00	0.00	5.00	0.00	5.00
APPEAL JUSTICE COURT SUPP	001-0540-471000	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00
Justice Court Support Fun	001-0540-471000	4500.00	4225.00	275.00	0.00	4475.00	25.00	4475.00	0.00	4475.00
CONSTABLE PRECINCT 4	001-0614-400150	8010.00	7110.00	900.00	0.00	7920.00	90.00	7920.00	0.00	7920.00
WRIT CONST. PCT. 4	001-0614-400150	2625.00	2100.00	525.00	0.00	2625.00	0.00	2625.00	0.00	2625.00
Language Access Fund	131-0131-407540	540.00	507.00	33.00	0.00	537.00	3.00	537.00	0.00	537.00
APPEAL LANGUAGE ACCESS FU	131-0131-407540	12.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	12.00
		20703.50	18413.50	1890.00		20303.50	400.00	16544.50		3759.00

SUMMARY BREAKDOWN

Check	17886.50
Credit Card	16042.30
Dismissal	5081.90
Cash	1471.00
Cashier's Check	332.00
Indigent	400.00
Money Order	346.40
TOTAL MONETARY	36028.20
TOTAL NON-MONETARY	5481.90
TOTAL AMOUNT	41510.10
RECEIPT NO. 95584 TO 95888	

LESS CREDIT CARD

1998.90

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR 304 LINESARGER FEE 001-0000-202750**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95594	12/02/2025	38.70	CC	217.70	GONZALEZ, ESTRELLA	108586
95606	12/03/2025	47.70	CC	216.70	HELLI, ORRYAN D	107147
95607	12/03/2025	47.70	CC	216.70	HELLI, ORRYAN D	107148
95750	12/15/2025	108.00	CC	478.00	HREWFR, CAROL LYNN	096026
95754	12/15/2025	102.60	CC	444.60	WILLIAMSON, MARK LEE	108611
95755	12/15/2025	110.70	CC	480.00	ARAGON, AMBER H	103200
95757	12/15/2025	71.70	CC	312.00	LAMOTTHE, DANIELLE CRISP	108685
95772	12/17/2025	108.00	CC	478.00	FAIRFS, REBECCA JIFAN	096423
95773	12/17/2025	66.00	CC	296.00	FAIRFS, REBECCA JIFAN	096422
95788	12/19/2025	103.20	CC	447.20	PORTILLO, IGNACIO	108036
95814	12/23/2025	104.40	CC	462.40	HERNANDEZ, GERARDO IHARR	099454
95816	12/23/2025	132.00	CC	572.00	FLEMING, MICHAEL ALFONSO	103778
Fee Total		1040.70				

**CRIMINAL DETAIL FOR 304 LINESARGER FEE 001-0000-202750**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95862	12/30/2025	44.40	MO	202.60	HEASLEY, JAMES DONALD	105628
Fee Total		44.40				

**CRIMINAL DETAIL FOR 304 LINESARGER FEE 001-0000-202750**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95589	12/02/2025	100.20	DS	484.20	GUTIERREZ, GLORIA ELYSF	108386
95590	12/02/2025	38.70	DS	217.70	GUTIERREZ, GLORIA ELYSF	108385
Fee Total		138.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95613	12/04/2025	62.00	CA	369.00	THOMAS, CHARLES GLENN	108783
95614	12/04/2025	15.31	CA	20.00	THOMAS, CHARLES GLENN	108782
95623	12/05/2025	62.00	CA	129.00	ZAPATAGON/ALFZ, FRICK SU	108760
95624	12/05/2025	62.00	CA	193.00	ZAPATAGON/ALFZ, FRICK SU	108761
95766	12/16/2025	62.00	CA	307.00	SIMMONS, DIANE MARIE	108862
Fee Total		263.31				

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

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELIIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS  
ALL CASE TYPES  
12/01/2025 THRU 12/31/2025  
SELECTED BY RECEIPT DATE

DATE	AMOUNT	GL CODE	USER	CASE TYPE	RECEIPT DATE
95591	129.00	CC	TATE-ERICHAF, CHARLETTA		108728
95592	282.00	CC	ARMSTEAD, ELYSSIA MARIE		108737
95593	229.00	CC	JORDAN, SARAH NICOLE		108670
95594	217.70	CC	GONZALEZ, ESTRELLA		108586
95595	100.00	CC	WENBOURNE, PAUL JOSEPH		108509
95601	129.00	CC	GARCIA, FIMER MAURICIO		108806
95606	216.70	CC	HELI, ORRYAN D		107147
95607	216.70	CC	HELI, ORRYAN D		107148
95608	369.00	CC	CALVERLEY, ZICPARIAH ROI		108634
95616	144.00	CC	CATES, TRACY EILEEN		108791
95617	20.00	CC	CATES, TRACY EILEEN		108790
95625	282.00	CC	HARRERA, DEAVEN MICHEL		108766
95626	129.00	CC	ESPINOSA, CRESPIANA		108839
95627	129.00	CC	HARRON, KRISTINE		108786
95634	129.00	CC	DARROW, DARRYL DEAN		108735
95635	159.00	CC	MARTINEZ, KARLA LIZETH		108777
95636	282.00	CC	HLANTON, JALIXON KONYEA		108633
95646	150.00	CC	BRYANT, KALIN TERRELL		108789
95713	129.00	CC	MORENO RYFES, ISRAEL		108823
95714	159.00	CC	MORENO RYFES, ISRAEL		108824
95715	144.00	CC	BRYANT, CAYLEE REACAN		108787
95716	282.00	CC	COTTON, ELIZABETH SUMMER		108797
95744	369.00	CC	JACKSON, TRAVIS BORRELL		108809
95749	282.00	CC	COLFMAN, WILLIAM ANTHONY		108850
95751	129.00	CC	MAGIAS LANDEROS, LETICIA		108813
95752	369.00	CC	MINGHEW, SAMUEL PAUL		108785
95753	334.00	CC	OTTENWARDEN, BRIANY MARI		108778
95754	444.60	CC	WILLIAMSON, MARK JEFF		108611
95755	480.00	CC	ARAGON, AMMER B		103700
95756	281.00	CC	JACKSON, KEFMAN ANTHONY		108669
95757	312.00	CC	LAMOTTHE, DANIELLE CELIS		108685
95758	229.00	CC	CHAMBERS, TYRON JARVAIS		108684
95759	129.00	CC	VELASQUEZ CASTRO, JOSE I		108832
95760	198.00	CC	VELASQUEZ CASTRO, JOSE I		108833
95788	447.20	CC	PORTILLO, IGNACIO		108036
95789	192.00	CC	OWENS, TIMOTHY ANDREW		108843
95790	129.00	CC	DE HOYOS, FEREN		108799
95805	229.00	CC	WILLMON, RICKY LANCEP		108701
95806	231.00	CC	HARGROVE, RUSSELL B		108662
95807	157.00	CC	HARGROVE, RUSSELL B		108661
95808	281.00	CC	CHOVANETZ, ERIK DWAYNE		108910
95811	282.00	CC	ROSALES RIOS, JEOBARDO		108901
95816	572.00	CC	FLEMING, MICHAEL ALFONZO		103778
95818	229.00	CC	SANFERNANDO, SALAS BRION		108696
95819	129.00	CC	SANFERNANDO, SALAS BRION		108697

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, FIELDS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	REC AMT	PAY TYPE	MO	RCPT TOT	WHO PAID	CAUSE NO
95831	12/29/2025	62.00	CC		129.00	MEJIA MONTERROSA, ANTHON	108816
95832	12/29/2025	62.00	CC		229.00	MEJIA MONTERROSA, ANTHON	108815
95833	12/29/2025	62.00	CC		334.00	MEJIA MONTERROSA, ANTHON	108817
95834	12/29/2025	62.00	CC		369.00	MEJIA MONTERROSA, ANTHON	108818
95838	12/30/2025	62.00	CC		159.00	SALDANA, LUIS	108902
95883	12/31/2025	62.00	CC		257.00	CERVANTES NARANJO, LIZAF	108869
95884	12/31/2025	62.00	CC		129.00	CERVANTES NARANJO, LIZAF	108868

Fee Total 3177.31

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

RECEIPT #	RCPT DATE	REC AMT	PAY TYPE	MO	RCPT TOT	WHO PAID	CAUSE NO
95862	12/30/2025	23.97	MO		202.40	HEASTLEY, JAMES DONALD	105628

Fee Total 23.97

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

RECEIPT #	RCPT DATE	REC AMT	PAY TYPE	MO	RCPT TOT	WHO PAID	CAUSE NO
95588	12/02/2025	62.00	DS		369.00	BRYANT, CAYLEE REAGAN	108788
95589	12/02/2025	62.00	DS		484.20	GUTIERREZ, GLORIA ELYSE	108386
95590	12/02/2025	62.00	DS		217.70	GUTIERREZ, GLORIA ELYSE	108385
95602	12/03/2025	62.00	DS		229.00	HANKSTON, JACOB CHEYENNE	108745
95604	12/03/2025	62.00	DS		229.00	HANKSTON, JACOB CHEYENNE	108744
95615	12/04/2025	46.69	DS		211.00	THOMAS, CHARLES STEEN	108782
95618	12/05/2025	46.69	DS		211.00	CATE'S, TRACY FLEFFN	108790
95770	12/17/2025	62.00	DS		377.00	CANDELORO, AMANDA ROSE	108732
95780	12/18/2025	62.00	DS		369.00	CLAY, DARRIAN TRFYVON	108646
95801	12/23/2025	62.00	DS		159.00	MASCORRO, JOSE EDUARDO	108859
95803	12/23/2025	62.00	DS		159.00	MASCORRO, JOSE EDUARDO	108860
95809	12/23/2025	62.00	DS		229.00	COMBS, AUSTIN TAYLOR	108851
95812	12/23/2025	62.00	DS		229.00	KINGS, MOSES ZALAZ	108877
95826	12/29/2025	62.00	DS		159.00	RINCON PUCHE, ANTHONY RAF	108900
95828	12/29/2025	62.00	DS		281.00	RINCON PUCHE, ANTHONY RAF	108899
95830	12/29/2025	62.00	DS		159.00	FLORES OLALDI, JUAN LUIS	108852
95836	12/30/2025	62.00	DS		229.00	MCGINNIS, COOPER JAMES	108840
95885	12/31/2025	62.00	DS		159.00	REYNOLDS, BRANDON SCOTT	108896

Fee Total 1085.38

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

RECEIPT #	RCPT DATE	REC AMT	PAY TYPE	MO	RCPT TOT	WHO PAID	CAUSE NO
95710	12/10/2025	62.00	CCK		332.00	GARCIA, EDUARDO	108768

Fee Total 62.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR CCC 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95750	12/15/2025	40.00	CC	478.00	BREWER, CAROL LYNNE	096026
95772	12/17/2025	40.00	CC	478.00	FAIRES, REBECCA JEAN	096423
95773	12/17/2025	40.00	CC	296.00	FAIRES, REBECCA JEAN	096422
95814	12/23/2025	40.00	CC	462.40	HERNANDEZ, GERARDO IBARR	099454

Fee Total 160.00

**CRIMINAL DETAIL FOR AFPEW 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95806	12/23/2025	5.00	CC	231.00	FARGROVF, RUSSELL R	108662
95807	12/23/2025	5.00	CC	157.00	FARGROVF, RUSSELL B	108661

Fee Total 10.00

**CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95886	12/31/2025	20.00	CA	20.00	REYNOLDS, BRANDON SCOTT	108896

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
95603	12/03/2025	20.00	CC	20.00	HANKSTON, JACOB CHEYENNE	108745
95605	12/03/2025	20.00	CC	20.00	HANKSTON, JACOB CHEYENNE	108744
95771	12/17/2025	20.00	CC	20.00	CANDELORO, AMANDA ROSE	108732
95810	12/23/2025	20.00	CC	20.00	COMBS, AUSTIN TAYLOR	108851
95813	12/23/2025	20.00	CC	20.00	KINGS, MOSES ZALEZ	108877
95837	12/30/2025	20.00	CC	20.00	MCGINNIS, COOPER JAMES	108840

Fee Total 120.00

**CRIMINAL DETAIL FOR JSF 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95750	12/15/2025	6.00	CC	478.00	BREWER, CAROL LYNNE	096026
95772	12/17/2025	6.00	CC	478.00	FAIRES, REBECCA JEAN	096423
95773	12/17/2025	6.00	CC	296.00	FAIRES, REBECCA JEAN	096422
95814	12/23/2025	6.00	CC	462.40	HERNANDEZ, GERARDO IBARR	099454

Fee Total 24.00

**CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95750	12/15/2025	4.00	CC	478.00	BREWER, CAROL LYNNE	096026

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, FLIIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SIFTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95772	12/17/2025	4.00	CC	478.00	FAIRES, REBECCA JEAN	096423
95773	12/17/2025	4.00	CC	296.00	FAIRES, REBECCA JEAN	096422
Fee Total		12.00				

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95750	12/15/2025	2.00	CC	478.00	BREWER, CAROL LYNN	096026
95772	12/17/2025	2.00	CC	478.00	FAIRES, REBECCA JFAN	096423
95773	12/17/2025	2.00	CC	296.00	FAIRES, REBECCA JFAN	096422
95814	12/23/2025	2.00	CC	462.40	HERNANDEZ, GERARDO IBARR	099454
Fee Total		8.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95624	12/05/2025	50.00	CA	193.00	ZAPATAGONZALEZ, ERICK SU	108761
95766	12/16/2025	50.00	CA	307.00	SIMMONS, DIANE MARIE	108862
Fee Total		100.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95592	12/02/2025	50.00	CC	282.00	ARMSTEAD, ELYSSJA MARIE	108737
95616	12/05/2025	50.00	CC	144.00	CATES, TRACY EILEEN	108791
95625	12/05/2025	50.00	CC	282.00	BARRERA, HEAVEN MIGUEL	108766
95636	12/08/2025	50.00	CC	282.00	BLANTON, JAIDON DONYEA	108633
95715	12/10/2025	50.00	CC	144.00	BRYANT, CAYLEE REAGAN	108787
95716	12/10/2025	50.00	CC	282.00	COTTON, ELIZABETH SUMMER	108797
95749	12/15/2025	50.00	CC	282.00	COLEMAN, WILLIAM ANTHONY	108850
95753	12/15/2025	50.00	CC	334.00	OTTENWARDEN, BRIANY MARI	108778
95754	12/15/2025	50.00	CC	444.60	WILLIAMSON, MARK IFF	108611
95760	12/16/2025	50.00	CC	198.00	VELASQUEZ CASTRO, JOSE I.	108833
95788	12/19/2025	50.00	CC	447.20	PORTILLO, IGNACIO	108036
95789	12/19/2025	50.00	CC	192.00	OWENS, TIMOTHY ANDREW	108843
95811	12/23/2025	50.00	CC	282.00	KOSALES RIOS, LEOBARDO	108901
95816	12/23/2025	50.00	CC	572.00	FLEMING, MICHAEL ALFONZO	103778
95833	12/29/2025	50.00	CC	334.00	MEJIA MONTERROSA, ANTHON	108817
95883	12/31/2025	50.00	CC	257.00	CERVANTES NARANJO, LIZBE	108869
Fee Total		800.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95862	12/30/2025	19.33	MO	202.40	BEASLEY, JAMES DONALD	105628

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELIIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THU 12/31/2025

SELECTED BY RECEIPT DATE

Fee Total 19.33

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95589	12/02/2025	50.00	DS	484.20	CUTTIERREZ, GLORIA KLYSK	108386

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95710	12/10/2025	50.00	CC	332.00	GARCIA, EDUARDO	108768

Fee Total 50.00

**CRIMINAL DETAIL FOR STF 001-0000-280220**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95814	12/23/2025	30.00	CC	462.40	HERNANDEZ, GERARDO HARR	099454

Fee Total 30.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95750	12/15/2025	2.00	CC	478.00	HRFWER, CAROL LYNN	096026
95772	12/17/2025	2.00	CC	478.00	FAIRFS, REBECCA JEAN	096423
95773	12/17/2025	2.00	CC	296.00	FAIRFS, REBECCA JEAN	096422
95814	12/23/2025	2.00	CC	462.40	HERNANDEZ, GERARDO HARR	099454

Fee Total 8.00

**CRIMINAL DETAIL FOR ARREST FEES 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95862	12/30/2025	1.93	MO	202.40	HEASLEY, JAMES DONALD	105628

Fee Total 1.93

**CRIMINAL DETAIL FOR AFDPS 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95623	12/05/2025	5.00	CA	129.00	ZAPATAGON/ALIZ, ERICK SU	108760
95624	12/05/2025	5.00	CA	193.00	ZAPATAGON/ALIZ, ERICK SU	108761
95766	12/16/2025	5.00	CA	307.00	SIMMONS, DIANE MARIE	108862

Fee Total 15.00

**CRIMINAL DETAIL FOR AFDPS 001-0000-280380**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, FILIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEF AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95591	12/02/2025	5.00	CC	129.00	TATE-ERIOCHAE, CHARLETTA	108728
95593	12/02/2025	5.00	CC	229.00	JORDAN, SARAH NICOLE	108670
95601	12/03/2025	5.00	CC	129.00	GARCIA, FIMER MAURICIO	108806
95606	12/03/2025	5.00	CC	216.70	BELL, OBRYAN D	107147
95607	12/03/2025	5.00	CC	216.70	BELL, OBRYAN D	107148
95608	12/03/2025	5.00	CC	369.00	CALVERLEY, ZECHARIAH ROL	108634
95616	12/05/2025	5.00	CC	144.00	CATES, TRACY EILEEN	108791
95617	12/05/2025	1.24	CC	20.00	CATES, TRACY EILEEN	108790
95627	12/05/2025	5.00	CC	129.00	BARRON, LESLIE	108786
95635	12/08/2025	5.00	CC	159.00	MARTINEZ, KARLA LIZETH	108777
95636	12/08/2025	5.00	CC	282.00	BLANTON, JAIJON DONYEA	108633
95664	12/10/2025	5.00	CC	150.00	BRYANT, KALIN TERRELL	108789
95713	12/10/2025	5.00	CC	129.00	MORENO REYES, ISRAEL	108823
95714	12/10/2025	5.00	CC	159.00	MORENO REYES, ISRAEL	108824
95715	12/10/2025	5.00	CC	144.00	BRYANT, CAYLEE REAGAN	108787
95716	12/10/2025	5.00	CC	282.00	COTTON, ELIZABETH SUMMER	108797
95744	12/15/2025	5.00	CC	369.00	JACKSON, TRAVIS JORRELLI	108809
95749	12/15/2025	5.00	CC	282.00	COLEMAN, WILLIAM ANTHONY	108850
95750	12/15/2025	5.00	CC	478.00	PREWER, CAROL LYNNF	096026
95751	12/15/2025	5.00	CC	129.00	MACIAS LANDEROS, LFTICIA	108813
95753	12/15/2025	5.00	CC	334.00	OTTENWARDEN, BRIANY MARI	108778
95755	12/15/2025	5.00	CC	480.00	ARAGON, AMRRR R	103200
95759	12/16/2025	5.00	CC	129.00	VF.ASQUEZ CASTRO, JOSE I.	108832
95760	12/16/2025	5.00	CC	198.00	VF.ASQUEZ CASTRO, JOSE I.	108833
95772	12/17/2025	5.00	CC	478.00	FAIRES, RFRFCCA JFAN	096423
95773	12/17/2025	5.00	CC	296.00	FAIRES, RFRFCCA JFAN	096422
95788	12/19/2025	5.00	CC	447.20	PORTILLO, IGNACIO	108036
95789	12/19/2025	5.00	CC	192.00	OWENS, TIMOTHY ANDREW	108843
95790	12/19/2025	5.00	CC	129.00	DE HOYOS, EFREN	108798
95805	12/23/2025	5.00	CC	229.00	WILLIMON, RICKY JANCEF	108701
95811	12/23/2025	5.00	CC	282.00	ROSALES RIOS, J.FOBARDO	108901
95816	12/23/2025	5.00	CC	572.00	FLEMING, MICHAEL ALFONZO	103778
95818	12/23/2025	5.00	CC	229.00	SANFERNANDO, SALAS BRION	108696
95819	12/23/2025	5.00	CC	129.00	SANFERNANDO, SALAS BRION	108697
95831	12/29/2025	5.00	CC	129.00	MEJIA MONTERROSA, ANTHON	108816
95832	12/29/2025	5.00	CC	229.00	MEJIA MONTERROSA, ANTHON	108815
95833	12/29/2025	5.00	CC	334.00	MEJIA MONTERROSA, ANTHON	108817
95834	12/29/2025	5.00	CC	369.00	MEJIA MONTERROSA, ANTHON	108818
95838	12/30/2025	5.00	CC	159.00	SALDANA, LUIS	108902
95883	12/31/2025	5.00	CC	257.00	CFRVANTES NARANJO, I.IZRF	108869
95884	12/31/2025	5.00	CC	129.00	CFRVANTES NARANJO, I.IZRF	108868

fee Total 201.24

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELIAS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR AFPS 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95588	12/02/2025	5.00	DS	369.00	BRYANT, CAYLEE REACAN	108788
95589	12/02/2025	5.00	DS	484.20	GUTIERREZ, GLORIA ELYSE	108386
95590	12/02/2025	5.00	DS	217.70	GUTIERREZ, GLORIA ELYSE	108385
95602	12/03/2025	5.00	DS	229.00	BANKSTON, JACOB CHEYENNE	108745
95604	12/03/2025	5.00	DS	229.00	BANKSTON, JACOB CHEYENNE	108744
95618	12/05/2025	3.76	DS	211.00	CATES, TRACY EILEEN	108790
95770	12/17/2025	5.00	DS	377.00	CANDELORO, AMANDA ROSE	108732
95801	12/23/2025	5.00	DS	159.00	MASCORRO, JOSE EDUARDO	108859
95803	12/23/2025	5.00	DS	159.00	MASCORRO, JOSE EDUARDO	108860
95809	12/23/2025	5.00	DS	229.00	COMBS, AUSTIN TAYLOR	108851
95826	12/29/2025	5.00	DS	159.00	KINCON PUCHE, ANTONY RAF	108900
95828	12/29/2025	5.00	DS	281.00	KINCON PUCHE, ANTONY RAF	108899
95830	12/29/2025	5.00	DS	159.00	FLORES OLALDE, JUAN LUIS	108852
95836	12/30/2025	5.00	DS	229.00	MCGINNIS, COOPER JAMES	108840
95885	12/31/2025	5.00	DS	159.00	REYNOLDS, BRANDON SCOTT	108896

Fee Total 73.76

**CRIMINAL DETAIL FOR MVGNV 001-0000-280400**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95814	12/23/2025	125.00	CC	462.40	HFRNANDEZ, GFRARDO IBARR	099454

Fee Total 125.00

**CRIMINAL DETAIL FOR SEATBELT 504 001-0000-290300**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95760	12/16/2025	32.00	CC	198.00	VELASQUEZ CASTRO, JOSE L	108833

Fee Total 32.00

**CRIMINAL DETAIL FOR License & Weight County 001-0010-400850**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95814	12/23/2025	125.00	CC	462.40	HFRNANDEZ, GFRARDO IBARR	099454

Fee Total 125.00

**CRIMINAL DETAIL FOR AFPO 001-0330-406580**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95613	12/04/2025	5.00	CA	369.00	THOMAS, CHARLES GLENN	108783
95614	12/04/2025	1.24	CA	20.00	THOMAS, CHARLES GLENN	108782

Fee Total 6.24

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, F.L.I.T.S JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS  
ALL CASE TYPES  
12/01/2025 THRU 12/31/2025  
SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR AF50 001-0330-406580**

RECEIPT #	RCPT DATE	RCPT TOT	RCPT TOT	PAY TYPE	WHO PAID	CAUSE NO.
95592	12/02/2025	5.00	282.00	CC	ARMSTEAD, ELYSSIA MARIE	108737
95594	12/02/2025	5.00	217.70	CC	GONZALEZ, ESTRELLA	108586
95595	12/02/2025	5.00	100.00	CC	WENBOURNE, PAUL JOSEPH	108509
95625	12/05/2025	5.00	282.00	CC	BARRFRA, DEAVEN MIGUEL	108766
95626	12/05/2025	5.00	129.00	CC	ESPINOSA, CRESPIÑA	108839
95634	12/08/2025	5.00	129.00	CC	DARROW, DARRYL DEAN	108735
95752	12/15/2025	5.00	369.00	CC	MINSHEW, SAMU'L PAUL	108785
95754	12/15/2025	5.00	444.60	CC	WILLIAMSON, MARK LFF	108611
95756	12/15/2025	5.00	281.00	CC	JACKSON, KFFINAN ANTHONY	108669
95757	12/15/2025	5.00	312.00	CC	LAMOTTHE, DANIELLE CFIJFS	108685
95758	12/15/2025	5.00	229.00	CC	CHAMBERS, TYRON JARVAIS	108684
95808	12/23/2025	5.00	281.00	CC	CHOVANETZ, ERIK DWAYNE	108910
95814	12/23/2025	5.00	462.40	CC	HERNANDEZ, GERARDO IBARR	099454

Fee Total 65.00

**CRIMINAL DETAIL FOR AF50 001-0330-406580**

RECEIPT #	RCPT DATE	RCPT TOT	RCPT TOT	PAY TYPE	WHO PAID	CAUSE NO.
95615	12/04/2025	3.76	211.00	DS	THOMAS, CHARLES GLENN	108782
95780	12/18/2025	5.00	369.00	DS	CLAY, DARRIAN TREYVON	108646
95812	12/23/2025	5.00	229.00	DS	KINGS, MOSES ZALEZ	108877

Fee Total 13.76

**CRIMINAL DETAIL FOR AF50 001-0330-406580**

RECEIPT #	RCPT DATE	RCPT TOT	RCPT TOT	PAY TYPE	WHO PAID	CAUSE NO.
95710	12/10/2025	5.00	332.00	CCK	GARCIA, EDUARDO	108768

Fee Total 5.00

**CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200**

RECEIPT #	RCPT DATE	RCPT TOT	RCPT TOT	PAY TYPE	WHO PAID	CAUSE NO.
95606	12/03/2025	6.00	216.70	CC	BELL, OBRVAN D	107147
95607	12/03/2025	6.00	216.70	CC	BELL, OBRVAN D	107148
95750	12/15/2025	6.00	478.00	CC	BREWER, CAROL LYNNE	096026
95754	12/15/2025	6.00	444.60	CC	WILLIAMSON, MARK LEE	108611
95757	12/15/2025	6.00	312.00	CC	LAMOTTHE, DANIELLE CELES	108685
95772	12/17/2025	6.00	478.00	CC	FAIRES, REBECCA JEAN	096423
95773	12/17/2025	6.00	296.00	CC	FAIRES, REBECCA JEAN	096422
95788	12/19/2025	6.00	447.20	CC	PORTILLO, IGNACIO	108036
95814	12/23/2025	6.00	462.40	CC	HERNANDEZ, GERARDO IBARR	099454
95816	12/23/2025	6.00	572.00	CC	FLEMING, MICHAEL ALFONZO	103778

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "HUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USFRS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

Fee Total 60.00

**CRIMINAL DETAIL FOR OMMI DTO-2020 001-0540-200200**

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO
95862	12/30/2025	6.00	MO	
		202.40	HEASLEY, JAMES DONALD	105628

Fee Total 6.00

**CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160**

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO
95766	12/16/2025	173.00	CA	
		307.00	SIMMONS, DIANE MARIE	108862

Fee Total 173.00

**CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160**

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO
95595	12/02/2025	19.00	CC	
		100.00	WENBURN, PAUL JOSEPH	108509
95716	12/10/2025	148.00	CC	
		282.00	COTTON, ELIZABETH SUMMER	108797
95744	12/15/2025	288.00	CC	
		369.00	JACKSON, TRAVIS DORFELL	108809
95749	12/15/2025	148.00	CC	
		282.00	GOLFMAN, WILLIAM ANTHONY	108850

Fee Total 603.00

**CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160**

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO
95710	12/10/2025	198.00	CCK	
		332.00	GARCIA, EDUARDO	108768

Fee Total 198.00

**CRIMINAL DETAIL FOR T.F.C 001-0540-400180**

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO
95750	12/15/2025	3.00	CC	
		478.00	HRFWER, CAROL LYNN	096026
95772	12/17/2025	3.00	CC	
		478.00	FAIRES, REBECCA JEAN	096423
95773	12/17/2025	3.00	CC	
		296.00	FAIRES, REBECCA JEAN	096422
95814	12/23/2025	3.00	CC	
		467.40	FERNANDEZ, GERARDO THARR	099454

Fee Total 12.00

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO
95674	12/05/2025	3.00	CA	
		193.00	ZAPATAGONZAIFE, ERICK SU	108761
95766	12/16/2025	3.00	CA	
		307.00	SIMMONS, DIANE MARIE	108862

Fee Total 6.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE.

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95592	12/02/2025	3.00	CC	282.00	ARMSTEAD, ELYSSIA MARIF	108737
95616	12/05/2025	3.00	CC	144.00	CATES, TRACY EILEEN	108791
95625	12/05/2025	3.00	CC	282.00	BARRERA, DEAVEN MIGUEL	108766
95636	12/08/2025	3.00	CC	282.00	BLANTON, JAIDEN DONYFA	108633
95715	12/10/2025	3.00	CC	144.00	BRYANT, CAYLIFE REAGAN	108787
95716	12/10/2025	3.00	CC	282.00	COTTON, ELIZABETH SUMMER	108797
95749	12/15/2025	3.00	CC	282.00	COLEMAN, WILLIAM ANTHONY	108850
95753	12/15/2025	3.00	CC	334.00	OTTENWARDEN, BRIANY MARI	108778
95754	12/15/2025	3.00	CC	444.60	WILLIAMSON, MARK JEFF	108611
95760	12/16/2025	3.00	CC	198.00	VILLASQUEZ, CASTRO, JOSE L.	108833
95788	12/19/2025	3.00	CC	447.20	PORTILLO, IGNACIO	108036
95789	12/19/2025	3.00	CC	192.00	OWENS, TIMOTHY ANDREW	108843
95811	12/23/2025	3.00	CC	282.00	ROSALFS RIOS, JROBARDO	108901
95816	12/23/2025	3.00	CC	572.00	FIFMING, MICHAEL ALFONZO	103778
95833	12/29/2025	3.00	CC	334.00	MEJIA MONTERROSA, ANTHON	108817
95883	12/31/2025	3.00	CC	257.00	CERVANTES NARANJO, DIZRE	108869

Fee Total 48.00

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95862	12/30/2025	1.16	MO	202.40	BEASLEY, JAMES DONALD	105628

Fee Total 1.16

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95589	12/02/2025	3.00	DS	484.20	GUTIERREZ, GLORIA ELYSE	108386

Fee Total 3.00

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95710	12/10/2025	3.00	CCK	332.00	GARCIA, EDUARDO	108768

Fee Total 3.00

**CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95606	12/03/2025	4.00	CC	216.70	BELL, OBRYAN D	107147
95607	12/03/2025	4.00	CC	216.70	BELL, OBRYAN D	107148
95750	12/15/2025	4.00	CC	478.00	BREWER, CAROL LYNNE	096026
95754	12/15/2025	4.00	CC	444.60	WILLIAMSON, MARK LEE	108611

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS  
ALL CASE TYPES  
12/01/2025 THRU 12/31/2025  
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95757	12/15/2025	4.00	CC	312.00	LAMOTHE, DANIELLE CELES	108685
95772	12/17/2025	4.00	CC	478.00	FAIRES, REBECCA JEAN	096423
95773	12/17/2025	4.00	CC	296.00	FAIRES, REBECCA JEAN	096422
95788	12/19/2025	4.00	CC	447.20	PORTILLO, IGNACIO	108036
95814	12/23/2025	4.00	CC	462.40	HERNANDEZ, GERARDO IBARR	099454
95816	12/23/2025	4.00	CC	572.00	FLEMING, MICHAEL ALFONZO	103778

Fee Total 40.00

**CRIMINAL DETAIL FOR OWNI CO-2020 001-0540-400200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95862	12/30/2025	4.00	MO	202.40	BEASLEY, JAMES DONALD	105628

Fee Total 4.00

**CRIMINAL DETAIL FOR FINE 001-0540-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95613	12/04/2025	788.00	CA	369.00	THOMAS, CHARLES GLENN	108783
95623	12/05/2025	48.00	CA	129.00	ZAPATAGONZALEZ, ERICK SU	108760
95624	12/05/2025	59.00	CA	193.00	ZAPATAGONZALEZ, ERICK SU	108761

Fee Total 395.00

**CRIMINAL DETAIL FOR FINE 001-0540-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95587	12/01/2025	198.00	CC	200.00	MEJORADO, JASON	108724
95591	12/02/2025	48.00	CC	129.00	TATE-BEHOUGHAN, CHARLITTA	108728
95592	12/02/2025	148.00	CC	282.00	ARMSTEAD, FLYSSIA MARIE	108737
95593	12/02/2025	148.00	CC	229.00	JORDAN, SARAH NICOLE	108670
95594	12/02/2025	48.00	CC	217.70	GONZALEZ, ESTRELLA	108586
95601	12/03/2025	48.00	CC	129.00	GARCIA, ELMER MAURICIO	108806
95606	12/03/2025	78.00	CC	216.70	BELL, OBRYAN D	107147
95607	12/03/2025	78.00	CC	216.70	BELL, OBRYAN D	107148
95608	12/03/2025	288.00	CC	369.00	CALVERLEY, ZACHARIAH ROL	108634
95625	12/05/2025	148.00	CC	282.00	BARRENA, DEAVEN MIGUEL	108766
95626	12/05/2025	48.00	CC	129.00	ESPINOSA, CRESPIÑA	108839
95627	12/05/2025	48.00	CC	129.00	BARRON, JESSIE	108786
95634	12/08/2025	48.00	CC	129.00	JARROW, DARRYL DEAN	108735
95635	12/08/2025	78.00	CC	159.00	MARTINEZ, KARLA LIZETH	108777
95636	12/08/2025	148.00	CC	282.00	BLANTON, JATON DONYFA	108633
95664	12/10/2025	69.00	CC	150.00	BRYANT, KAITIN TERRELLI	108789
95713	12/10/2025	48.00	CC	129.00	MORENO REYES, ISRAEL	108823
95714	12/10/2025	78.00	CC	159.00	MORENO REYES, ISRAEL	108824
95750	12/15/2025	288.00	CC	478.00	BREWER, CAROL LYNN	096076
95751	12/15/2025	48.00	CC	129.00	MACIAS LANDEROS, LETICIA	108813

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMFS "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USFRS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95752	12/15/2025	288.00	CC	369.00	MINSHEW, SAMUEL PAUL	108785
95753	12/15/2025	200.00	CC	334.00	OTTENWARDEN, BRIANY MARI	108778
95754	12/15/2025	198.00	CC	444.60	WILLIAMSON, MARK LEE	108611
95755	12/15/2025	288.30	CC	480.00	ARAGON, AMBER B	103200
95756	12/15/2025	200.00	CC	281.00	JACKSON, KEENAN ANTHONY	108669
95757	12/15/2025	149.30	CC	312.00	LAMOTTHE, DANIELE CELES	108685
95758	12/15/2025	148.00	CC	229.00	CHAMBERS, TYRON JARVAIS	108684
95759	12/16/2025	48.00	CC	129.00	VELASQUEZ CASTRO, JOSE I.	108832
95760	12/16/2025	32.00	CC	198.00	VELASQUEZ CASTRO, JOSE I.	108833
95772	12/17/2025	288.00	CC	478.00	FAIRFS, REBECCA JEAN	096423
95773	12/17/2025	148.00	CC	296.00	FAIRFS, REBECCA JEAN	096422
95788	12/19/2025	200.00	CC	447.20	PORTILLO, IGNACIO	108036
95789	12/19/2025	58.00	CC	192.00	OWENS, TIMOTHY ANDREW	108843
95790	12/19/2025	48.00	CC	129.00	DE HOYOS, FFREN	108798
95805	12/23/2025	148.00	CC	229.00	WILLIAMS, RICKY LANCE	108701
95806	12/23/2025	22.50	CC	231.00	HARGROVF, RUSSELL R	108662
95807	12/23/2025	11.40	CC	157.00	HARGROVF, RUSSELL R	108661
95808	12/23/2025	200.00	CC	281.00	CHOVANETZ, ERIK DWAYNE	108910
95811	12/23/2025	148.00	CC	282.00	ROSALES RIOS, LEOBARDO	108901
95816	12/23/2025	296.00	CC	572.00	FLEMING, MICHAEL ALFONZO	103779
95818	12/23/2025	148.00	CC	229.00	SANFERNANDO, SALAS BRION	108696
95819	12/23/2025	48.00	CC	129.00	SANFERNANDO, SALAS BRION	108697
95831	12/29/2025	48.00	CC	129.00	MEJIA MONTERROSA, ANTHON	108816
95832	12/29/2025	148.00	CC	229.00	MEJIA MONTERROSA, ANTHON	108815
95833	12/29/2025	200.00	CC	334.00	MEJIA MONTERROSA, ANTHON	108817
95834	12/29/2025	288.00	CC	369.00	MEJIA MONTERROSA, ANTHON	108818
95838	12/30/2025	78.00	CC	159.00	SALDANA, LUIS	108902
95883	12/31/2025	123.00	CC	257.00	CERVANTES NARANJO, LIZBE	108869
95884	12/31/2025	48.00	CC	129.00	CERVANTES NARANJO, LIZBE	108868

Fee Total 6379.50

**CRIMINAL DETAIL FOR FINE 001-0540-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95862	12/30/2025	91.40	MO	202.40	BEASLEY, JAMES DONALD	105628

Fee Total 91.40

**CRIMINAL DETAIL FOR FINE 001-0540-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95588	12/02/2025	288.00	DS	369.00	BRYANT, CAYLEE REAGAN	108788
95589	12/02/2025	200.00	DS	484.20	GUTIERREZ, GLORIA ELYSE	108386
95590	12/02/2025	48.00	DS	217.70	GUTIERREZ, GLORIA ELYSE	108385
95602	12/03/2025	148.00	DS	229.00	HANKSTON, JACOB CHEYENNE	108745
95604	12/03/2025	148.00	DS	229.00	HANKSTON, JACOB CHEYENNE	108744

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "RUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS  
 ALL CASE TYPES

12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95609	12/03/2025	147.00	DS	149.00	BIVINS, AALIYAH NICOLE	108767
95610	12/03/2025	181.00	DS	198.00	SANDOVAL, SFRGIO	108507
95615	12/04/2025	148.00	DS	211.00	THOMAS, CHARLES GLENN	108782
95618	12/05/2025	148.00	DS	211.00	CATFS, TRACY EILEEN	108790
95733	12/12/2025	148.00	DS	150.00	GILLESPIE, ARIAUN IMANI	108656
95770	12/17/2025	296.00	DS	377.00	CANDELORO, AMANDA ROSE	108732
95780	12/18/2025	288.00	DS	369.00	CLAY, DARRIAN TRFYVON	108646
95801	12/23/2025	78.00	DS	159.00	MASCORRO, JOSE FDUARDO	108859
95803	12/23/2025	78.00	DS	159.00	MASCORRO, JOSE FDUARDO	108860
95809	12/23/2025	148.00	DS	229.00	COMBS, AUSTIN TAYLOR	108851
95812	12/23/2025	148.00	DS	229.00	KINGS, MOSES ZALEZ	108877
95825	12/29/2025	123.00	DS	125.00	GRAVES, RYAN JAMES	108714
95826	12/29/2025	78.00	DS	159.00	RINCON PUCHE, ANTONY RAF	108900
95828	12/29/2025	200.00	DS	281.00	RINCON PUCHE, ANTONY RAF	108899
95830	12/29/2025	78.00	DS	159.00	FLORES OLAIIDE, JUAN LUIS	108852
95836	12/30/2025	148.00	DS	229.00	MCGINNIS, COOPER JAMES	108840
95885	12/31/2025	78.00	DS	159.00	REYNOLDS, BRANDON SCOTT	108896

Fee Total 3345.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95610	12/03/2025	15.00	DS	198.00	SANDOVAL, SERGIO	108507

Fee Total 15.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95587	12/01/2025	2.00	CC	200.00	MEJORADO, JASON	108724
95750	12/15/2025	2.00	CC	478.00	BRFWR, CAROL LYNNE	096026
95772	12/17/2025	2.00	CC	478.00	FAIRES, REBECCA JEAN	096423
95773	12/17/2025	2.00	CC	296.00	FAIRES, REBECCA JEAN	096422
95814	12/23/2025	2.00	CC	462.40	HERNANDEZ, GERARDO IBARR	099454

Fee Total 10.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95862	12/30/2025	4.73	MO	202.40	BEASLEY, JAMES DONALD	105628

Fee Total 4.73

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95609	12/03/2025	2.00	DS	149.00	BIVINS, AALIYAH NICOLE	108767

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95610	12/03/2025	2.00	DS	198.00	SANDOVAL, SERGIO	108507
95615	12/04/2025	2.00	DS	211.00	THOMAS, CHARLES GLFNN	108787
95618	12/05/2025	2.00	DS	211.00	CAMES, TRACY EILEEN	108790
95733	12/12/2025	2.00	DS	150.00	GILLESPIE, ARIAUN IMANI	108656
95825	12/29/2025	2.00	DS	125.00	GRAVES, RYAN JAMES	108714

Fee Total 12.00

**CRIMINAL DETAIL FOR P&WL FINE 001-0540-403750**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95806	12/23/2025	127.50	CC	231.00	HARGROVE, RUSSELL B	108662
95807	12/23/2025	64.60	CC	157.00	HARGROVE, RUSSELL B	108661

Fee Total 192.10

**CRIMINAL DETAIL FOR D.S.C. 001-0540-406660**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95616	12/05/2025	10.00	CC	144.00	CATES, TRACY EILEEN	108791
95715	12/10/2025	10.00	CC	144.00	BRYANT, CAYLEE REAGAN	108787

Fee Total 20.00

**CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95802	12/23/2025	10.00	CC	10.00	MASCORRO, JOSE EDUARDO	108859
95804	12/23/2025	10.00	CC	10.00	MASCORRO, JOSE EDUARDO	108860
95827	12/29/2025	10.00	CC	10.00	RINCON PUCHE, ANTONY RAF	108900
95829	12/29/2025	10.00	CC	10.00	RINCON PUCHE, ANTONY RAF	108899
95888	12/31/2025	10.00	CC	10.00	FLORES OLALDE, JUAN LUIS	108852

Fee Total 50.00

**CRIMINAL DETAIL FOR WARRANT 001-0614-400140**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95594	12/02/2025	50.00	CC	217.70	GONZALEZ, ESTRELLA	108586

Fee Total 50.00

**CRIMINAL DETAIL FOR WARRANT 001-0614-400140**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95589	12/02/2025	50.00	DS	484.20	GUTIERREZ, GLORIA ELYSE	108386
95590	12/02/2025	50.00	DS	217.70	GUTIERREZ, GLORIA ELYSE	108385

Fee Total 100.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMFS "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

17/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR JPTECH 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95750	12/15/2025	4.00	CC	478.00	BREWER, CAROL LYNNF	096026
95772	12/17/2025	4.00	CC	478.00	FAIRES, REBECCA JFAN	096423
95773	12/17/2025	4.00	CC	296.00	FAIRES, REBECCA JFAN	096422
95814	12/23/2025	4.00	CC	462.40	HERNANDEZ, GERARDO IHARR	099454

Fee Total 16.00

**CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95613	12/04/2025	4.00	CA	369.00	THOMAS, CHARLES GLENN	108783
95614	12/04/2025	0.99	CA	20.00	THOMAS, CHARLES GLENN	108782
95623	12/05/2025	4.00	CA	129.00	ZAPATAGONZALEZ, FRICK SU	108760
95624	12/05/2025	4.00	CA	193.00	ZAPATAGONZALEZ, FRICK SU	108761
95766	12/16/2025	4.00	CA	307.00	SIMMONS, DIANE MARIE	108862

Fee Total 16.99

**CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95591	12/02/2025	4.00	CC	129.00	TATE-PHIOGHAF, CHARLETTA	108728
95592	12/02/2025	4.00	CC	282.00	ARMSTRAD, ELYSSIA MARIF	108737
95593	12/02/2025	4.00	CC	229.00	JORDAN, SARAH NICOLF	108670
95594	12/02/2025	4.00	CC	217.70	SONZALEZ, ESTRELLA	108586
95595	12/02/2025	4.00	CC	100.00	WENHOURNE, PAUL JOSEPH	108509
95601	12/03/2025	4.00	CC	129.00	GARCIA, ELMER MAURICIO	108806
95606	12/03/2025	4.00	CC	216.70	PELL, OBRYAN D	107147
95607	12/03/2025	4.00	CC	216.70	PELL, OBRYAN D	107148
95608	12/03/2025	4.00	CC	369.00	CALVERLEY, ZACHARIAH ROJ	108634
95616	12/05/2025	4.00	CC	144.00	CATES, TRACY FLEFN	108791
95617	12/05/2025	0.99	CC	20.00	CATES, TRACY FLEFN	108790
95625	12/05/2025	4.00	CC	282.00	BARRERA, DEAVEN MIGUEL	108766
95626	12/05/2025	4.00	CC	129.00	ESPINOSA, CRESPINA	108839
95627	12/05/2025	4.00	CC	129.00	BARRON, LFSITE	108786
95634	12/08/2025	4.00	CC	129.00	DARROW, DARRYL DEAN	108735
95635	12/08/2025	4.00	CC	159.00	MARTINEZ, KARLA LIZETH	108777
95636	12/08/2025	4.00	CC	282.00	BLANTON, JAIDON DONYEA	108633
95664	12/10/2025	4.00	CC	150.00	BRYANT, KALIN TERRELL	108789
95713	12/10/2025	4.00	CC	129.00	MORENO REYES, ISRAEL	108823
95714	12/10/2025	4.00	CC	159.00	MORENO REYES, ISRAEL	108824
95715	12/10/2025	4.00	CC	144.00	BRYANT, CALEEF REAGAN	108787
95716	12/10/2025	4.00	CC	282.00	COTTON, ELIZABETH SUMMER	108797
95744	12/15/2025	4.00	CC	369.00	JACKSON, TRAVIS DORRILL	108809
95749	12/15/2025	4.00	CC	282.00	COLEMAN, WILLIAM ANTHONY	108850

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALI. USFRS

A.L. CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95751	12/15/2025	4.00	CC	129.00	MACIAS LANDEROS, LETICIA	108813
95752	12/15/2025	4.00	CC	369.00	MINSHEW, SAMUEL PAUL	108785
95753	12/15/2025	4.00	CC	334.00	OTTENWARDEN, BRIANY MARI	108778
95754	12/15/2025	4.00	CC	444.60	WILLIAMSON, MARK LEE	108611
95755	12/15/2025	4.00	CC	480.00	ARAGON, AMBER B	103200
95756	12/15/2025	4.00	CC	281.00	JACKSON, KEENAN ANTHONY	108669
95757	12/15/2025	4.00	CC	312.00	LAMOTHE, DANIELLE CELES	108685
95758	12/15/2025	4.00	CC	229.00	CHAMBERS, TYRON JARVAIS	108684
95759	12/16/2025	4.00	CC	129.00	VELASQUEZ CASTRO, JOSE I.	108832
95760	12/16/2025	4.00	CC	198.00	VELASQUEZ CASTRO, JOSE I.	108833
95788	12/19/2025	4.00	CC	447.20	PORTILLO, IGNACIO	108036
95789	12/19/2025	4.00	CC	192.00	OWENS, TIMOTHY ANDREW	108843
95790	12/19/2025	4.00	CC	129.00	DE HOYOS, FREN	108798
95805	12/23/2025	4.00	CC	229.00	WILLIAMS, RICKY LANCE	108701
95806	12/23/2025	4.00	CC	231.00	HARGROVE, RUSSELL R	108662
95807	12/23/2025	4.00	CC	157.00	HARGROVE, RUSSELL R	108661
95808	12/23/2025	4.00	CC	281.00	CHOVANETZ, ERIK DWAYNE	108910
95811	12/23/2025	4.00	CC	282.00	ROSALFS RIOS, LEONARDO	108901
95816	12/23/2025	4.00	CC	572.00	FLEMING, MICHAEL ALFONZO	103778
95818	12/23/2025	4.00	CC	279.00	SANFERNANDO, SALAS BRION	108696
95819	12/23/2025	4.00	CC	129.00	SANFERNANDO, SALAS BRION	108697
95832	12/29/2025	4.00	CC	129.00	MEJIA MONTERROSA, ANTHON	108816
95833	12/29/2025	4.00	CC	229.00	MEJIA MONTERROSA, ANTHON	108815
95834	12/29/2025	4.00	CC	334.00	MEJIA MONTERROSA, ANTHON	108817
95838	12/30/2025	4.00	CC	369.00	MEJIA MONTERROSA, ANTHON	108818
95883	12/31/2025	4.00	CC	159.00	SALDANA, LUIS	108902
95884	12/31/2025	4.00	CC	257.00	CERVANTES NARANJO, LIZBE	108869
				129.00	CERVANTES NARANJO, LIZBE	108868

Fee Total 204.99

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95862	12/30/2025	1.59	MO	202.40	BEASLEY, JAMES DONALD	105628

Fee Total 1.59

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95588	12/02/2025	4.00	DS	369.00	BRYANT, CAYLIE RYFAGAN	108788
95589	12/02/2025	4.00	DS	484.20	GUTIERREZ, GLORIA ELYSE	108386
95590	12/02/2025	4.00	DS	217.70	GUTIERREZ, GLORIA ELYSE	108385
95602	12/03/2025	4.00	DS	229.00	BANKSTON, JACOB CHEYENNE	108745
95604	12/03/2025	4.00	DS	229.00	BANKSTON, JACOB CHEYENNE	108744
95615	12/04/2025	3.01	DS	211.00	THOMAS, CHARLIS GIFFIN	108782

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USFRS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE.

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95618	12/05/2025	3.01	DS	211.00	CATES, TRACY EILEEN	108790
95770	12/17/2025	4.00	DS	377.00	CANDELORO, AMANDA ROSE	108732
95780	12/18/2025	4.00	DS	369.00	CLAY, DARRIAN TREVYON	108646
95801	12/23/2025	4.00	DS	159.00	MASCORRO, JOSE EDUARDO	108859
95803	12/23/2025	4.00	DS	159.00	MASCORRO, JOSE EDUARDO	108860
95809	12/23/2025	4.00	DS	229.00	COMBS, AUSTIN TAYLOR	108851
95812	12/23/2025	4.00	DS	229.00	KINGS, MOSES ZALIFA	108877
95826	12/29/2025	4.00	DS	159.00	RINCON PUCHI, ANTONY RAF	108900
95828	12/29/2025	4.00	DS	281.00	RINCON PUCHI, ANTONY RAF	108899
95830	12/29/2025	4.00	DS	159.00	FLORES OLALIDE, JUAN LUIS	108852
95836	12/30/2025	4.00	DS	229.00	MCCINNIS, COOPER JAMES	108840
95885	12/31/2025	4.00	DS	159.00	REYNOLDS, BRANIMON SCOTT	108896

Fee Total 70.02

**CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95710	12/10/2025	4.00	CC	337.00	GARCIA, EDUARDO	108768

Fee Total 4.00

**CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95613	12/04/2025	0.10	CA	369.00	THOMAS, CHARLES GLENN	108783
95614	12/04/2025	0.02	CA	20.00	THOMAS, CHARLES GLENN	108782
95623	12/05/2025	0.10	CA	129.00	ZAPATAGONZALEZ, ERICK SU	108760
95624	12/05/2025	0.10	CA	193.00	ZAPATAGONZALEZ, ERICK SU	108761
95766	12/16/2025	0.10	CA	307.00	GIMMONS, DIANE MARIE	108862

Fee Total 0.42

**CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95591	12/02/2025	0.10	CC	129.00	TATE-REIGHAN, CHARLETTA	108728
95592	12/02/2025	0.10	CC	287.00	ARMSTRAD, FLYSSIA MARIE	108737
95593	12/02/2025	0.10	CC	279.00	JORDAN, SARAH NICOLIF	108670
95594	12/02/2025	0.10	CC	217.70	GONZALEZ, ESTRELLA	108586
95595	12/02/2025	0.10	CC	100.00	WENHOURNF, PAUL JOSEPH	108509
95601	12/03/2025	0.10	CC	129.00	GARCIA, FILMER MAURICIO	108806
95606	12/03/2025	0.10	CC	216.70	BELL, OBRYAN D	107147
95607	12/03/2025	0.10	CC	216.70	BELL, OBRYAN D	107148
95608	12/03/2025	0.10	CC	369.00	CALVERLEY, ZECHARIAH KOL	108634
95616	12/05/2025	0.10	CC	144.00	CATES, TRACY EILEEN	108791
95617	12/05/2025	0.02	CC	20.00	CATES, TRACY EILEEN	108790
95625	12/05/2025	0.10	CC	282.00	BARRERA, DEAVEN MIGUEL	108766

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:11am

ALL USFRS

ALL CASP TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE.

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHG PAID	CAUSE NC
95626	12/05/2025	0.10	CC	129.00	ESPINOSA, CRESPIÑA	108839
95627	12/05/2025	0.10	CC	129.00	BARRON, IFSLIF	108786
95634	12/08/2025	0.10	CC	129.00	DARROW, DARRYL DEAN	108735
95635	12/08/2025	0.10	CC	159.00	MARTINEZ, KARLA LIZETH	108777
95636	12/08/2025	0.10	CC	282.00	BLANTON, JAIDON DONYEA	108633
95664	12/10/2025	0.10	CC	150.00	BRYANT, KALIN TERRELL	108789
95713	12/10/2025	0.10	CC	129.00	MORNO RYFES, ISRAEL	108823
95714	12/10/2025	0.10	CC	159.00	MORNO RYFES, ISRAEL	108824
95715	12/10/2025	0.10	CC	144.00	BRYANT, CAYLEE REAGAN	108787
95716	12/10/2025	0.10	CC	282.00	COTTON, ELIZABETH SUMMER	108797
95744	12/15/2025	0.10	CC	369.00	JACKSON, TRAVIS DORRELL	108809
95749	12/15/2025	0.10	CC	282.00	COLEMAN, WILLIAM ANTHONY	108850
95751	12/15/2025	0.10	CC	129.00	MACIAS LANDEROS, LETICIA	108813
95752	12/15/2025	0.10	CC	369.00	MINSHEW, SAMUEL PAUL	108785
95753	12/15/2025	0.10	CC	334.00	OTTENWARDEN, BRIANY MARI	108778
95754	12/15/2025	0.10	CC	444.60	WILLIAMSON, MARK LEE	108611
95755	12/15/2025	0.10	CC	480.00	ARAGON, AMBER B	103700
95756	12/15/2025	0.10	CC	281.00	JACKSON, KEENAN ANTHONY	108669
95757	12/15/2025	0.10	CC	312.00	LAMOTTHE, DANIELLE CELFS	108685
95758	12/15/2025	0.10	CC	229.00	CHAMBERS, TYRON JARVAIS	108684
95759	12/16/2025	0.10	CC	129.00	VELASQUEZ CASTRO, JOSE L	108832
95760	12/16/2025	0.10	CC	198.00	VELASQUEZ CASTRO, JOSE L	108833
95788	12/19/2025	0.10	CC	447.20	FORTILLO, IGNACIO	108036
95789	12/19/2025	0.10	CC	192.00	OWENS, TIMOTHY ANDREW	108843
95790	12/19/2025	0.10	CC	129.00	DE HOYOS, EFREN	108798
95805	12/23/2025	0.10	CC	229.00	WILLMON, RICKY LANCE	108701
95806	12/23/2025	0.10	CC	231.00	HARGROVE, RUSSELL B	108662
95807	12/23/2025	0.10	CC	157.00	HARGROVE, RUSSELL B	108661
95808	12/23/2025	0.10	CC	281.00	CHOVANETZ, ERIK DWAYNE	108910
95811	12/23/2025	0.10	CC	282.00	ROSALLES RIOS, LEOBARDO	108901
95816	12/23/2025	0.10	CC	572.00	FLEMING, MICHAEL ALFONZO	103778
95818	12/23/2025	0.10	CC	229.00	SANFERNANDO, SALAS BRION	108696
95819	12/23/2025	0.10	CC	129.00	SANFERNANDO, SALAS BRION	108697
95831	12/29/2025	0.10	CC	129.00	MEJIA MONTERROSA, ANTHON	108816
95832	12/29/2025	0.10	CC	229.00	MEJIA MONTERROSA, ANTHON	108815
95833	12/29/2025	0.10	CC	334.00	MEJIA MONTERROSA, ANTHON	108817
95834	12/29/2025	0.10	CC	369.00	MEJIA MONTERROSA, ANTHON	108818
95838	12/30/2025	0.10	CC	159.00	SALDANA, LUIS	108902
95883	12/31/2025	0.10	CC	257.00	CERVANTES NARANJO, LIZBE	108869
95884	12/31/2025	0.10	CC	129.00	CERVANTES NARANJO, LIZBE	108868

Fee Total 5.12

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHG PAID CAUSE NC

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USFRS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE.

95862 12/30/2025 0.06 MO 202.40 SEASLEY, JAMES DONALD 105628

Fee Total 0.06

**CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95588	12/02/2025	0.10	DS	369.00	BRYANT, CAYLEE REAGAN	108788
95589	12/02/2025	0.10	DS	484.20	GUTIERREZ, GLORIA ELYSE	108386
95590	12/02/2025	0.10	DS	217.70	GUTIERREZ, GLORIA ELYSE	108385
95602	12/03/2025	0.10	DS	229.00	BANKSTON, JACOB CHFYENNE	108745
95604	12/03/2025	0.10	DS	229.00	BANKSTON, JACOB CHFYENNE	108744
95615	12/04/2025	0.08	DS	211.00	THOMAS, CHARLES GLENN	108782
95618	12/05/2025	0.08	DS	211.00	CATFS, TRACY FITZFFN	108790
95770	12/17/2025	0.10	DS	377.00	CANDEIORO, AMANDA ROSE	108732
95780	12/18/2025	0.10	DS	369.00	CLAY, JARRIAN TRFYVON	108646
95801	12/23/2025	0.10	DS	159.00	MASCORRO, JOSE EDUARDO	108859
95803	12/23/2025	0.10	DS	159.00	MASCORRO, JOSE EDUARDO	108860
95809	12/23/2025	0.10	DS	229.00	COMBS, AUSTIN TAYLOR	108851
95812	12/23/2025	0.10	DS	229.00	KINGS, MOSES ZALEZ	108877
95826	12/29/2025	0.10	DS	159.00	RINCON PUCHE, ANTONY RAF	108900
95828	12/29/2025	0.10	DS	281.00	RINCON PUCHE, ANTONY RAF	108899
95830	12/29/2025	0.10	DS	159.00	FLORES OLALDE, JUAN LUIS	108852
95836	12/30/2025	0.10	DS	229.00	MCCINNIS, COOPER JAMES	108840
95885	12/31/2025	0.10	DS	159.00	REYNOLDS, BRANDON SCOTT	108896

Fee Total 1.76

**CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95710	12/10/2025	0.10	CCK	332.00	GARCIA, EDUARDO	108768

Fee Total 0.10

**CRIMINAL DETAIL FOR C.H.S. 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95750	12/15/2025	4.00	CC	478.00	BREWER, CAROL LYNNE	096026
95772	12/17/2025	4.00	CC	478.00	FAIRES, REBECCA JEAN	096423
95773	12/17/2025	4.00	CC	296.00	FAIRES, REBECCA JEAN	096422
95814	12/23/2025	4.00	CC	462.40	HERNANDEZ, GERARDO IBARR	099454

Fee Total 16.00

**CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95613	12/04/2025	4.90	CA	369.00	THOMAS, CHARLES GLENN	108783

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMFS "RUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USFRS

AJJ CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95614	12/04/2025	1.21	CA	20.00	THOMAS, CHARLES GLENN	108782
95623	12/05/2025	4.90	CA	129.00	ZAPATAGONZALEZ, ERICK SU	108760
95624	12/05/2025	4.90	CA	193.00	ZAPATAGONZALEZ, ERICK SU	108761
95766	12/16/2025	4.90	CA	307.00	SIMMONS, DIANE MARIE	108862

Fee Total 20.81

**CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95591	12/02/2025	4.90	CC	129.00	TATE-FHIOGHAF, CHARLETTA	108728
95592	12/02/2025	4.90	CC	282.00	ARMSTEAD, ELYSIA MARIE	108737
95593	12/02/2025	4.90	CC	229.00	JORDAN, SARAH NICOLE	108670
95594	12/02/2025	4.90	CC	217.70	GONZALEZ, ESTRELLA	108586
95595	12/02/2025	4.90	CC	100.00	WENHOURNE, PAUL JOSEPH	108509
95601	12/03/2025	4.90	CC	129.00	GARCIA, ELMER MAURICIO	108806
95606	12/03/2025	4.90	CC	216.70	HELL, OHRYAN D	107147
95607	12/03/2025	4.90	CC	216.70	HELL, OHRYAN D	107148
95608	12/03/2025	4.90	CC	169.00	CAIVERLEY, ZACHARIAH KOI	108634
95616	12/05/2025	4.90	CC	144.00	CATES, TRACY ELIEN	108791
95617	12/05/2025	1.21	CC	20.00	CATES, TRACY ELIEN	108790
95625	12/05/2025	4.90	CC	282.00	HARRERA, DEAVEN MIGUEL	108766
95626	12/05/2025	4.90	CC	129.00	ESPINOSA, CRESPINA	108839
95627	12/05/2025	4.90	CC	129.00	HARRON, LESLIE	108786
95634	12/08/2025	4.90	CC	129.00	DARROW, DARRYL DEAN	108735
95635	12/08/2025	4.90	CC	159.00	MARTINEZ, KARLA LIZETH	108777
95636	12/08/2025	4.90	CC	282.00	RIANTON, JALIXON DONYEA	108633
95664	12/10/2025	4.90	CC	150.00	BRYANT, KALIN TERRELL	108789
95713	12/10/2025	4.90	CC	129.00	MORENO REYES, ISRAEL	108823
95714	12/10/2025	4.90	CC	159.00	MORENO REYES, ISRAEL	108824
95715	12/10/2025	4.90	CC	144.00	BRYANT, CAYLEE REAGAN	108787
95716	12/10/2025	4.90	CC	282.00	COTTON, ELIZABETH SUMMER	108797
95744	12/15/2025	4.90	CC	369.00	JACKSON, TRAVIS DORRILL	108809
95749	12/15/2025	4.90	CC	282.00	COLEMAN, WILLIAM ANTHONY	108850
95751	12/15/2025	4.90	CC	129.00	MACIAS LANDEROS, LETICIA	108813
95752	12/15/2025	4.90	CC	369.00	MINSHEW, SAMUEL PAUL	108785
95753	12/15/2025	4.90	CC	334.00	OTTENWARDEN, BRIANY MARI	108778
95754	12/15/2025	4.90	CC	444.60	WILLIAMSON, MARK LEE	108611
95755	12/15/2025	4.90	CC	480.00	ARAGON, AMBER B	101700
95756	12/15/2025	4.90	CC	281.00	JACKSON, KEFNAN ANTHONY	108669
95757	12/15/2025	4.90	CC	312.00	LAMOTTHE, DANIELLE CELES	108685
95758	12/15/2025	4.90	CC	229.00	CHAMBERS, TYRON JARVAIS	108684
95759	12/16/2025	4.90	CC	129.00	VELASQUEZ CASTRO, JOSE L	108832
95760	12/16/2025	4.90	CC	198.00	VELASQUEZ CASTRO, JOSE L	108833
95788	12/19/2025	4.90	CC	447.20	PORTILLO, IGNACIO	108036
95789	12/19/2025	4.90	CC	197.00	OWENS, TIMOTHY ANDREW	108843

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

All USERS

All CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	RCPT TOT	RCPT TOT	WHO PAID	CAUSE NO
95790	12/19/2025	4.90	129.00	DE HOYOS, EREN	108798
95805	12/23/2025	4.90	229.00	WILLMON, RICKY LANCE	108701
95806	12/23/2025	4.90	231.00	HARGROVE, RUSSELL B	108662
95807	12/23/2025	4.90	157.00	HARGROVE, RUSSELL B	108661
95808	12/23/2025	4.90	281.00	CHOVANETZ, ERIK DWAYNE	108910
95811	12/23/2025	4.90	282.00	ROSALES RIOS, LEOBARDO	108901
95816	12/23/2025	4.90	572.00	FLEMING, MICHAEL ALFONZO	103778
95818	12/23/2025	4.90	229.00	SANFERNANDO, SALAS BRION	108696
95819	12/23/2025	4.90	129.00	SANFERNANDO, SALAS BRION	108697
95831	12/29/2025	4.90	129.00	MEJIA MONTERROSA, ANTHON	108816
95832	12/29/2025	4.90	229.00	MEJIA MONTERROSA, ANTHON	108815
95833	12/29/2025	4.90	334.00	MEJIA MONTERROSA, ANTHON	108817
95834	12/29/2025	4.90	369.00	MEJIA MONTERROSA, ANTHON	108818
95838	12/30/2025	4.90	159.00	SALDANA, LUIS	108902
95883	12/31/2025	4.90	257.00	CERVANTES NARANJO, LIZBE	108869
95884	12/31/2025	4.90	129.00	CERVANTES NARANJO, LIZBE	108868

Fee Total 251.11

**CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240**

RECEIPT #	RCPT DATE	RCPT TOT	RCPT TOT	WHO PAID	CAUSE NO
95862	12/30/2025	1.90	202.40	BEASLEY, JAMES DONALD	105628

Fee Total 1.90

**CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240**

RECEIPT #	RCPT DATE	RCPT TOT	RCPT TOT	WHO PAID	CAUSE NO
95588	12/02/2025	4.90	369.00	BRYANT, CAYLFE REAGAN	108788
95589	12/02/2025	4.90	484.20	GUTIERREZ, GLORIA ELYSE	108386
95590	12/02/2025	4.90	217.70	GUTIERREZ, GLORIA ELYSE	108385
95602	12/03/2025	4.90	229.00	BANKSTON, JACOB CHEYENNE	108745
95604	12/03/2025	4.90	229.00	BANKSTON, JACOB CHEYENNE	108744
95615	12/04/2025	3.69	211.00	THOMAS, CHARLES GLENN	108782
95618	12/05/2025	3.69	211.00	CATE'S, TRACY ELLEN	108790
95770	12/17/2025	4.90	377.00	CANDELORO, AMANDA ROSE	108732
95780	12/18/2025	4.90	369.00	CLAY, BARRIAN TREVYON	108646
95801	12/23/2025	4.90	159.00	MASCORRO, JOSE EDUARDO	108859
95803	12/23/2025	4.90	159.00	MASCORRO, JOSE EDUARDO	108860
95809	12/23/2025	4.90	229.00	COMBS, AUSTIN TAYLOR	108851
95812	12/23/2025	4.90	229.00	KINGS, MOSES ZALEZ	108877
95826	12/29/2025	4.90	159.00	RINCON PUCHE, ANTHONY RAF	108900
95828	12/29/2025	4.90	281.00	RINCON PUCHE, ANTHONY RAF	108899
95830	12/29/2025	4.90	159.00	FLORES OLAYDE, JUAN LUIS	108852
95836	12/30/2025	4.90	229.00	MCCINNIS, COOPFR JAMES	108840
95885	12/31/2025	4.90	159.00	REYNOLDS, BRANJON SCOTT	108896

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELIAS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

Fee Total \$5.78

**CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840**

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95710	12/10/2025	4.90	CCK	332.00	GARCIA, EDUARDO	108768

Fee Total 4.90

**CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95613	12/04/2025	5.00	CA	369.00	THOMAS, CHARLES GLENN	108783
95614	12/04/2025	1.23	CA	20.00	THOMAS, CHARLES GLENN	108782
95623	12/05/2025	5.00	CA	129.00	ZAPATAGONZALEZ, ERICK SU	108760
95624	12/05/2025	5.00	CA	193.00	ZAPATAGONZALEZ, FRICK SU	108761
95766	12/16/2025	5.00	CA	307.00	SIMMONS, DIANE MARIE	108862

Fee Total 21.23

**CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95591	12/02/2025	5.00	CC	129.00	TATE-FRIGORAE, CHARLETTA	108728
95592	12/02/2025	5.00	CC	282.00	ARMSTRAD, ELYSSIA MARIE	108737
95593	12/02/2025	5.00	CC	229.00	JORDAN, SARAH NICOLE	108670
95594	12/02/2025	5.00	CC	217.70	GONZALEZ, ESTRELLA	108586
95595	12/02/2025	5.00	CC	100.00	WENHOURNE, PAUL JOSEPH	108509
95601	12/03/2025	5.00	CC	129.00	GARCIA, ELMER MAURICIO	108806
95606	12/03/2025	5.00	CC	216.70	REIL, ORRYAN D	107147
95607	12/03/2025	5.00	CC	216.70	REIL, ORRYAN D	107148
95608	12/03/2025	5.00	CC	369.00	CAIVERLEY, ZACHARIAE ROI	108634
95616	12/05/2025	5.00	CC	144.00	CATTS, TRACY FILIPEN	108791
95617	12/05/2025	1.23	CC	20.00	CATTS, TRACY FILIPEN	108790
95625	12/05/2025	5.00	CC	282.00	HARRERA, DEAVEN MIGUEL	108766
95626	12/05/2025	5.00	CC	129.00	ESPINOSA, CRESPIÑA	108839
95627	12/05/2025	5.00	CC	129.00	BARRON, JESLIF	108786
95634	12/08/2025	5.00	CC	129.00	DARROW, DARRYL DEAN	108735
95635	12/08/2025	5.00	CC	159.00	MARTINEZ, KARLA LIZETH	108777
95636	12/08/2025	5.00	CC	282.00	BLANTON, JALIXON DONYTA	108633
95664	12/10/2025	5.00	CC	150.00	BRYANT, KALIN TERRELL	108789
95713	12/10/2025	5.00	CC	129.00	MORENO RYFES, ISRAEL	108823
95714	12/10/2025	5.00	CC	159.00	MORENO RYFES, ISRAEL	108824
95715	12/10/2025	5.00	CC	144.00	BRYANT, CAYLEE REAGAN	108787
95716	12/10/2025	5.00	CC	282.00	COTTON, ELIZABETH SUMNER	108797
95744	12/15/2025	5.00	CC	369.00	JACKSON, TRAVIS DORRELL	108809
95749	12/15/2025	5.00	CC	282.00	COLEMAN, WILLIAM ANTEONY	108850

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95751	12/15/2025	5.00	CC	129.00	MACIAS LANDROS, LITICIA	108813
95752	12/15/2025	5.00	CC	369.00	MINSHAW, SAMUEL PAUL	108785
95753	12/15/2025	5.00	CC	334.00	OTTENWARDEN, BRIANY MARI	108778
95754	12/15/2025	5.00	CC	444.60	WILLIAMSON, MARK LIFE	108611
95755	12/15/2025	5.00	CC	480.00	ARAGON, AMBER H	103200
95756	12/15/2025	5.00	CC	281.00	JACKSON, KEFAN ANTHONY	108669
95757	12/15/2025	5.00	CC	312.00	LAMOTTHE, DANIELLE CELFS	108685
95758	12/15/2025	5.00	CC	279.00	CHAMBERS, TYRON JARVAIS	108684
95759	12/16/2025	5.00	CC	129.00	VILLASQUEZ, CASTRO, JOSE I.	108832
95760	12/16/2025	5.00	CC	198.00	VILLASQUEZ, CASTRO, JOSE I.	108833
95788	12/19/2025	5.00	CC	447.20	PORTILLO, IGNACIO	108036
95789	12/19/2025	5.00	CC	192.00	OWENS, TIMOTHY ANDREW	108843
95790	12/19/2025	5.00	CC	129.00	DE HOYOS, FREN	108798
95805	12/23/2025	5.00	CC	229.00	WILLIAMS, RICKY LANCE	108701
95806	12/23/2025	5.00	CC	231.00	HARGROVE, RUSSELL B	108667
95807	12/23/2025	5.00	CC	157.00	HARGROVE, RUSSELL B	108661
95808	12/23/2025	5.00	CC	281.00	CHOVANETZ, FRICK DWAYNE	108910
95811	12/23/2025	5.00	CC	282.00	KOSALIS KIOS, LEONARDO	108901
95816	12/23/2025	5.00	CC	572.00	FLEMING, MICHAEL ALFONZO	103778
95818	12/23/2025	5.00	CC	229.00	SANFERNANDO, SALAS BRION	108696
95819	12/23/2025	5.00	CC	129.00	SANFERNANDO, SALAS BRION	108697
95831	12/29/2025	5.00	CC	129.00	MEJIA MONTERROSA, ANTHON	108816
95832	12/29/2025	5.00	CC	229.00	MEJIA MONTERROSA, ANTHON	108815
95833	12/29/2025	5.00	CC	334.00	MEJIA MONTERROSA, ANTHON	108817
95834	12/29/2025	5.00	CC	369.00	MEJIA MONTERROSA, ANTHON	108818
95838	12/30/2025	5.00	CC	159.00	SALDANA, LUIS	108902
95883	12/31/2025	5.00	CC	257.00	CERVANTES NARANJO, LIZBE	108869
95884	12/31/2025	5.00	CC	129.00	CERVANTES NARANJO, LIZBE	108868

Fee Total 256.23

**CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95862	12/30/2025	1.93	MO	202.40	BRASILEY, JAMES DONALD	105628

Fee Total 1.93

**CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95588	12/02/2025	5.00	DS	369.00	BRYANT, CAYLEE REAGAN	108788
95589	12/02/2025	5.00	DS	484.20	GUTIERREZ, GLORIA ELYSE	108386
95590	12/02/2025	5.00	DS	217.70	GUTIERREZ, GLORIA ELYSE	108385
95602	12/03/2025	5.00	DS	229.00	BANKSTON, JACOB CHEYENNE	108745
95604	12/03/2025	5.00	DS	229.00	BANKSTON, JACOB CHEYENNE	108744
95615	12/04/2025	3.77	DS	211.00	THOMAS, CHARLES GLENN	108782

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

All USERS

All CASE TYPES

17/01/2025 THRU 17/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95618	12/05/2025	3.77	DS	211.00	CATES, TRACY EILEEN	108790
95770	12/17/2025	5.00	DS	377.00	CANDFIORO, AMANDA ROSE	108732
95780	12/18/2025	5.00	DS	369.00	CLAY, JARRIAN TREYVON	108646
95801	12/23/2025	5.00	DS	159.00	MASCORRO, JOSE EDUARDO	108859
95803	12/23/2025	5.00	DS	159.00	MASCORRO, JOSE EDUARDO	108860
95809	12/23/2025	5.00	DS	229.00	COMBS, AUSTIN TAYLOR	108851
95812	12/23/2025	5.00	DS	229.00	KINGS, MOSES ZALIF?	108877
95826	12/29/2025	5.00	DS	159.00	RINCON PUCHE, ANTONY RAF	108900
95828	12/29/2025	5.00	DS	281.00	RINCON PUCHE, ANTONY RAF	108899
95830	12/29/2025	5.00	DS	159.00	FLORES OLALDE, JUAN LUIS	108852
95836	12/30/2025	5.00	DS	229.00	MCGINNIS, COOPER JAMES	108840
95885	12/31/2025	5.00	DS	159.00	REYNOLDS, BRANDON SCOTT	108896

Fee Total 87.54

**CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95710	12/10/2025	5.00	CCK	332.00	GARCIA, EDUARDO	108768

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
95622	12/05/2025	5.00	CA	54.00		SC9382
95787	12/19/2025	5.00	CA	144.00		LT4142

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
95584	12/01/2025	5.00	CK	144.00		LT4107
95585	12/01/2025	5.00	CK	144.00		LT4108
95586	12/01/2025	5.00	CK	234.00		LT4109
95597	12/03/2025	5.00	CK	234.00		LT4110
95611	12/03/2025	5.00	CK	54.00		SC9381
95619	12/05/2025	5.00	CK	234.00		LT4112
95628	12/05/2025	5.00	CK	144.00		LT4117
95629	12/05/2025	5.00	CK	144.00		LT4116
95630	12/05/2025	5.00	CK	144.00		LT4115
95631	12/05/2025	5.00	CK	144.00		LT4114
95632	12/05/2025	5.00	CK	144.00		LT4113
95637	12/08/2025	5.00	CK	144.00		LT4118
95638	12/08/2025	5.00	CK	234.00		LT4119
95640	12/09/2025	5.00	CK	54.00		XC10044
95641	12/09/2025	5.00	CK	54.00		XC10240

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "HUTCH" BRYANT, F1115 JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

95642	12/09/2025	5.00	CK	54.00	DC11220
95643	12/09/2025	5.00	CK	54.00	DC11221
95644	12/09/2025	5.00	CK	54.00	DC11222
95645	12/09/2025	5.00	CK	54.00	DC11223
95646	12/09/2025	5.00	CK	54.00	DC11224
95647	12/09/2025	5.00	CK	54.00	DC11225
95648	12/09/2025	5.00	CK	54.00	DC11226
95649	12/09/2025	5.00	CK	54.00	DC11227
95650	12/09/2025	5.00	CK	54.00	DC11228
95651	12/09/2025	5.00	CK	54.00	DC11229
95652	12/09/2025	5.00	CK	54.00	DC11230
95653	12/09/2025	5.00	CK	54.00	DC11231
95654	12/09/2025	5.00	CK	54.00	DC11232
95655	12/09/2025	5.00	CK	54.00	DC11233
95656	12/09/2025	5.00	CK	54.00	DC11234
95657	12/09/2025	5.00	CK	54.00	DC11235
95658	12/09/2025	5.00	CK	54.00	DC11236
95659	12/09/2025	5.00	CK	54.00	DC11237
95660	12/09/2025	5.00	CK	54.00	DC11238
95661	12/09/2025	5.00	CK	54.00	DC11239
95662	12/10/2025	5.00	CK	54.00	DC11240
95663	12/10/2025	5.00	CK	54.00	DC11241
95664	12/10/2025	5.00	CK	54.00	DC11242
95665	12/10/2025	5.00	CK	54.00	DC11243
95666	12/10/2025	5.00	CK	54.00	DC11244
95667	12/10/2025	5.00	CK	54.00	DC11245
95668	12/10/2025	5.00	CK	54.00	DC11246
95669	12/10/2025	5.00	CK	54.00	DC11247
95670	12/10/2025	5.00	CK	54.00	DC11248
95671	12/10/2025	5.00	CK	54.00	DC11249
95672	12/10/2025	5.00	CK	54.00	DC11250
95673	12/10/2025	5.00	CK	54.00	DC11251
95674	12/10/2025	5.00	CK	54.00	DC11252
95675	12/10/2025	5.00	CK	54.00	DC11253
95676	12/10/2025	5.00	CK	54.00	DC11254
95677	12/10/2025	5.00	CK	54.00	DC11255
95678	12/10/2025	5.00	CK	54.00	DC11256
95679	12/10/2025	5.00	CK	54.00	DC11257
95680	12/10/2025	5.00	CK	54.00	DC11258
95681	12/10/2025	5.00	CK	54.00	DC11259
95682	12/10/2025	5.00	CK	54.00	DC11260
95683	12/10/2025	5.00	CK	54.00	DC11261
95684	12/10/2025	5.00	CK	54.00	DC11262
95685	12/10/2025	5.00	CK	54.00	DC11263
95686	12/10/2025	5.00	CK	54.00	DC11264
95687	12/10/2025	5.00	CK	54.00	DC11265
95688	12/10/2025	5.00	CK	54.00	DC11266
95689	12/10/2025	5.00	CK	54.00	DC11267
95690	12/10/2025	5.00	CK	54.00	DC11268

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USFRS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE.

95691	12/10/2025	5.00	CK	54.00	DC11278
95692	12/10/2025	5.00	CK	54.00	DC11248
95693	12/10/2025	5.00	CK	54.00	DC11247
95694	12/10/2025	5.00	CK	54.00	DC11246
95695	12/10/2025	5.00	CK	54.00	DC11279
95696	12/10/2025	5.00	CK	54.00	DC11244
95697	12/10/2025	5.00	CK	54.00	DC11264
95698	12/10/2025	5.00	CK	54.00	DC11265
95699	12/10/2025	5.00	CK	54.00	DC11266
95700	12/10/2025	5.00	CK	54.00	DC11267
95701	12/10/2025	5.00	CK	54.00	DC11280
95702	12/10/2025	5.00	CK	54.00	DC11268
95703	12/10/2025	5.00	CK	54.00	DC11269
95704	12/10/2025	5.00	CK	54.00	DC11270
95705	12/10/2025	5.00	CK	54.00	DC11281
95706	12/10/2025	5.00	CK	54.00	DC11271
95707	12/10/2025	5.00	CK	54.00	DC11282
95708	12/10/2025	5.00	CK	54.00	DC11283
95709	12/10/2025	5.00	CK	54.00	DC11284
95711	12/10/2025	5.00	CK	144.00	DC11285
95718	12/11/2025	5.00	CK	54.00	DC11238
95719	12/11/2025	5.00	CK	54.00	DC11286
95720	12/11/2025	5.00	CK	54.00	DC11287
95721	12/11/2025	5.00	CK	54.00	DC11288
95722	12/11/2025	5.00	CK	54.00	DC11289
95723	12/11/2025	5.00	CK	54.00	DC11290
95724	12/11/2025	5.00	CK	54.00	DC11291
95725	12/11/2025	5.00	CK	54.00	DC11292
95726	12/11/2025	5.00	CK	54.00	DC11293
95727	12/11/2025	5.00	CK	54.00	DC11294
95728	12/11/2025	5.00	CK	54.00	DC11295
95729	12/11/2025	5.00	CK	54.00	DC11296
95730	12/11/2025	5.00	CK	54.00	DC11297
95731	12/11/2025	5.00	CK	54.00	DC11298
95732	12/11/2025	5.00	CK	54.00	DC11299
95734	12/12/2025	5.00	CK	144.00	LT4124
95735	12/12/2025	5.00	CK	144.00	LT4125
95737	12/12/2025	5.00	CK	144.00	LT4126
95738	12/12/2025	5.00	CK	234.00	LT4127
95739	12/12/2025	5.00	CK	144.00	LT4128
95740	12/12/2025	5.00	CK	144.00	LT4129
95741	12/12/2025	5.00	CK	144.00	LT4130
95742	12/12/2025	5.00	CK	324.00	LT4131
95743	12/12/2025	5.00	CK	234.00	LT4132
95763	12/16/2025	5.00	CK	144.00	LT4133

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

95764	12/16/2025	5.00	CK	234.00	LT4134
95765	12/16/2025	5.00	CK	234.00	LT4135
95768	12/17/2025	5.00	CK	144.00	LT4136
95769	12/17/2025	5.00	CK	144.00	LT4137
95778	12/18/2025	5.00	CK	144.00	LT4138
95781	12/18/2025	5.00	CK	234.00	LT4139
95782	12/18/2025	5.00	CK	234.00	LT4140
95783	12/18/2025	5.00	CK	234.00	LT4141
95791	12/19/2025	5.00	CK	144.00	LT4143
95792	12/22/2025	5.00	CK	144.00	LT4144
95793	12/22/2025	5.00	CK	144.00	LT4145
95794	12/22/2025	5.00	CK	144.00	LT4146
95795	12/22/2025	5.00	CK	144.00	LT4147
95796	12/22/2025	5.00	CK	144.00	LT4148
95799	12/22/2025	5.00	CK	144.00	LT4149
95815	12/23/2025	5.00	CK	234.00	LT4153
95820	12/23/2025	5.00	CK	144.00	LT4154
95821	12/23/2025	5.00	CK	234.00	LT4155
95822	12/23/2025	5.00	CK	144.00	LT4156
95840	12/30/2025	5.00	CK	144.00	LT4157
95841	12/30/2025	5.00	CK	234.00	LT4158
95842	12/30/2025	5.00	CK	234.00	LT4159
95843	12/30/2025	5.00	CK	144.00	LT4160
95844	12/30/2025	5.00	CK	144.00	LT4161
95845	12/30/2025	5.00	CK	144.00	LT4163
95846	12/30/2025	5.00	CK	144.00	LT4164
95847	12/30/2025	5.00	CK	144.00	LT4165
95848	12/30/2025	5.00	CK	144.00	LT4166
95849	12/30/2025	5.00	CK	144.00	LT4167
95850	12/30/2025	5.00	CK	144.00	LT4168
95851	12/30/2025	5.00	CK	144.00	LT4169
95852	12/30/2025	5.00	CK	144.00	LT4170
95853	12/30/2025	5.00	CK	144.00	LT4171
95854	12/30/2025	5.00	CK	54.00	CC11300
95855	12/30/2025	5.00	CK	54.00	CC11301
95856	12/30/2025	5.00	CK	54.00	CC11302
95857	12/30/2025	5.00	CK	54.00	LT4172
95857-V	12/30/2025	-54.00	CK	-54.00	LT4172
95858	12/30/2025	5.00	CK	54.00	CC11303
95859	12/30/2025	5.00	CK	54.00	CC11304
95860	12/30/2025	5.00	CK	54.00	CC11305
95861	12/30/2025	5.00	CK	54.00	CC11306
95863	12/30/2025	5.00	CK	54.00	CC11307
95864	12/30/2025	5.00	CK	54.00	CC11308
95865	12/30/2025	5.00	CK	54.00	CC11309

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95866	12/30/2025	5.00	CK	54.00		DC11310
95867	12/30/2025	5.00	CK	54.00		DC11311
95868	12/30/2025	5.00	CK	54.00		DC11312
95869	12/30/2025	5.00	CK	54.00		DC11313
95870	12/30/2025	5.00	CK	54.00		DC11314
95871	12/30/2025	5.00	CK	144.00		174172
95872	12/30/2025	5.00	CK	144.00		174173
95873	12/30/2025	5.00	CK	54.00		DC11315
95874	12/30/2025	5.00	CK	54.00		DC11316
95875	12/30/2025	5.00	CK	54.00		DC11317
95876	12/30/2025	5.00	CK	54.00		DC11318
95877	12/30/2025	5.00	CK	54.00		DC11319
95878	12/30/2025	5.00	CK	54.00		DC11320
95879	12/30/2025	5.00	CK	54.00		DC11321
95880	12/30/2025	5.00	CK	54.00		DC11322
95881	12/30/2025	5.00	CK	54.00		DC11323
95882	12/30/2025	5.00	CK	54.00		DC11324
95883	12/31/2025	5.00	CK	234.00		174174

Fee Total 830.00

**CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95612	12/04/2025	5.00	CC	144.00		174111
95665	12/10/2025	5.00	CC	734.00		174120
95666	12/10/2025	5.00	CC	144.00		174121
95712	12/10/2025	5.00	CC	54.00		SC9383
95717	12/11/2025	5.00	CC	144.00		174122
95745	12/15/2025	5.00	CC	144.00		174123
95761	12/16/2025	5.00	CC	54.00		SC9384
95817	12/23/2025	5.00	CC	734.00		174152
95835	12/29/2025	5.00	CC	54.00		SC9385
95839	12/30/2025	5.00	CC	144.00		174162

Fee Total 50.00

**CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95797	12/22/2025	5.00	MO	144.00		LT4150

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
95798	12/22/2025	5.00	IND	144.00		LT4151

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USFRS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE.

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95774	12/18/2025	5.00	IND	64.00		LT4086
95776	12/18/2025	5.00	IND	64.00		174082
95823	12/23/2025	5.00	IND	64.00		DC5798
95824	12/23/2025	5.00	IND	64.00		174096

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95774	12/18/2025	21.00	IND	64.00		174086
95776	12/18/2025	21.00	IND	64.00		174082
95823	12/23/2025	21.00	IND	64.00		DC5798
95824	12/23/2025	21.00	IND	64.00		174096

Fee Total 84.00

**CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95622	12/05/2025	21.00	CA	54.00		SC9382
95787	12/19/2025	21.00	CA	144.00		LT4142

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
95584	12/01/2025	21.00	CK	144.00		LT4107
95585	12/01/2025	21.00	CK	144.00		LT4108
95586	12/01/2025	21.00	CK	234.00		LT4109
95597	12/03/2025	21.00	CK	234.00		LT4110
95611	12/03/2025	21.00	CK	54.00		SC9381
95619	12/05/2025	21.00	CK	234.00		LT4112
95628	12/05/2025	21.00	CK	144.00		LT4117
95629	12/05/2025	21.00	CK	144.00		LT4116
95630	12/05/2025	21.00	CK	144.00		LT4115
95631	12/05/2025	21.00	CK	144.00		LT4114
95632	12/05/2025	21.00	CK	144.00		LT4113
95637	12/08/2025	21.00	CK	144.00		LT4118
95638	12/08/2025	21.00	CK	234.00		LT4119
95640	12/09/2025	21.00	CK	54.00		DC10044
95641	12/09/2025	21.00	CK	54.00		DC10240

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

95642	12/09/2025	21.00	CK	54.00	DC11220
95643	12/09/2025	21.00	CK	54.00	DC11221
95644	12/09/2025	21.00	CK	54.00	DC11222
95645	12/09/2025	21.00	CK	54.00	DC11223
95646	12/09/2025	21.00	CK	54.00	DC11224
95647	12/09/2025	21.00	CK	54.00	DC11225
95648	12/09/2025	21.00	CK	54.00	DC11226
95649	12/09/2025	21.00	CK	54.00	DC11227
95650	12/09/2025	21.00	CK	54.00	DC11228
95651	12/09/2025	21.00	CK	54.00	DC11229
95652	12/09/2025	21.00	CK	54.00	DC11230
95653	12/09/2025	21.00	CK	54.00	DC11231
95654	12/09/2025	21.00	CK	54.00	DC11232
95655	12/09/2025	21.00	CK	54.00	DC11233
95656	12/09/2025	21.00	CK	54.00	DC11234
95657	12/09/2025	21.00	CK	54.00	DC11235
95658	12/09/2025	21.00	CK	54.00	DC11236
95659	12/09/2025	21.00	CK	54.00	DC11237
95661	12/09/2025	21.00	CK	54.00	DC11239
95662	12/10/2025	21.00	CK	54.00	DC11240
95663	12/10/2025	21.00	CK	54.00	DC11241
95667	12/10/2025	21.00	CK	54.00	DC11242
95668	12/10/2025	21.00	CK	54.00	DC11243
95669	12/10/2025	21.00	CK	54.00	DC11245
95670	12/10/2025	21.00	CK	54.00	DC11249
95671	12/10/2025	21.00	CK	54.00	DC11252
95672	12/10/2025	21.00	CK	54.00	DC11253
95673	12/10/2025	21.00	CK	54.00	DC11255
95674	12/10/2025	21.00	CK	54.00	DC11256
95675	12/10/2025	21.00	CK	54.00	DC11257
95676	12/10/2025	21.00	CK	54.00	DC11258
95677	12/10/2025	21.00	CK	54.00	DC11259
95678	12/10/2025	21.00	CK	54.00	DC11260
95679	12/10/2025	21.00	CK	54.00	DC11261
95680	12/10/2025	21.00	CK	54.00	DC11262
95681	12/10/2025	21.00	CK	54.00	DC11263
95682	12/10/2025	21.00	CK	54.00	DC11272
95683	12/10/2025	21.00	CK	54.00	DC11273
95684	12/10/2025	21.00	CK	54.00	DC11274
95685	12/10/2025	21.00	CK	54.00	DC11275
95686	12/10/2025	21.00	CK	54.00	DC11276
95687	12/10/2025	21.00	CK	54.00	DC11277
95688	12/10/2025	21.00	CK	54.00	DC11254
95689	12/10/2025	21.00	CK	54.00	DC11251
95690	12/10/2025	21.00	CK	54.00	DC11250

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "HUTCH" BRYANT, ELIIS JP 4 - RAN ON 01/05/2026 AT 08:31am

A.I. USFRS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

GL CODE	DATE	AMOUNT	CASE TYPE	DESCRIPTION
95691	12/10/2025	21.00	CK	DC11278
95692	12/10/2025	21.00	CK	DC11248
95693	12/10/2025	21.00	CK	DC11247
95694	12/10/2025	21.00	CK	DC11246
95695	12/10/2025	21.00	CK	DC11279
95696	12/10/2025	21.00	CK	DC11244
95697	12/10/2025	21.00	CK	DC11264
95698	12/10/2025	21.00	CK	DC11265
95699	12/10/2025	21.00	CK	DC11266
95700	12/10/2025	21.00	CK	DC11267
95701	12/10/2025	21.00	CK	DC11280
95702	12/10/2025	21.00	CK	DC11268
95703	12/10/2025	21.00	CK	DC11269
95704	12/10/2025	21.00	CK	DC11270
95705	12/10/2025	21.00	CK	DC11281
95706	12/10/2025	21.00	CK	DC11271
95707	12/10/2025	21.00	CK	DC11282
95708	12/10/2025	21.00	CK	DC11283
95709	12/10/2025	21.00	CK	DC11284
95711	12/10/2025	21.00	CK	DC11285
95718	12/11/2025	21.00	CK	DC11238
95719	12/11/2025	21.00	CK	DC11286
95720	12/11/2025	21.00	CK	DC11287
95721	12/11/2025	21.00	CK	DC11288
95722	12/11/2025	21.00	CK	DC11289
95723	12/11/2025	21.00	CK	DC11290
95724	12/11/2025	21.00	CK	DC11291
95725	12/11/2025	21.00	CK	DC11292
95726	12/11/2025	21.00	CK	DC11293
95727	12/11/2025	21.00	CK	DC11294
95728	12/11/2025	21.00	CK	DC11295
95729	12/11/2025	21.00	CK	DC11296
95730	12/11/2025	21.00	CK	DC11297
95731	12/11/2025	21.00	CK	DC11298
95732	12/11/2025	21.00	CK	DC11299
95734	12/12/2025	21.00	CK	LT4124
95735	12/12/2025	21.00	CK	LT4125
95737	12/12/2025	21.00	CK	LT4126
95738	12/12/2025	21.00	CK	LT4127
95739	12/12/2025	21.00	CK	LT4128
95740	12/12/2025	21.00	CK	LT4129
95741	12/12/2025	21.00	CK	LT4130
95742	12/12/2025	21.00	CK	LT4131
95743	12/12/2025	21.00	CK	LT4132
95763	12/16/2025	21.00	CK	LT4133

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASH TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

Receipt No	Date	Category	Amount	GL Code
95764	12/16/2025	CK	234.00	1T4134
95765	12/16/2025	CK	234.00	1T4135
95768	12/17/2025	CK	144.00	1T4136
95769	12/17/2025	CK	144.00	1T4137
95778	12/18/2025	CK	144.00	1T4138
95781	12/18/2025	CK	234.00	1T4139
95782	12/18/2025	CK	234.00	1T4140
95783	12/18/2025	CK	234.00	1T4141
95791	12/19/2025	CK	144.00	1T4143
95792	12/22/2025	CK	144.00	1T4144
95793	12/22/2025	CK	144.00	1T4145
95794	12/22/2025	CK	144.00	1T4146
95795	12/22/2025	CK	144.00	1T4147
95796	12/22/2025	CK	144.00	1T4148
95799	12/22/2025	CK	144.00	1T4149
95815	12/23/2025	CK	234.00	1T4153
95820	12/23/2025	CK	144.00	1T4154
95821	12/23/2025	CK	234.00	1T4155
95822	12/23/2025	CK	144.00	1T4156
95840	12/30/2025	CK	144.00	1T4157
95841	12/30/2025	CK	234.00	1T4158
95842	12/30/2025	CK	234.00	1T4159
95843	12/30/2025	CK	144.00	1T4160
95844	12/30/2025	CK	144.00	1T4161
95845	12/30/2025	CK	144.00	1T4163
95846	12/30/2025	CK	144.00	1T4164
95847	12/30/2025	CK	144.00	1T4165
95848	12/30/2025	CK	144.00	1T4166
95849	12/30/2025	CK	144.00	1T4167
95850	12/30/2025	CK	144.00	1T4168
95851	12/30/2025	CK	144.00	1T4169
95852	12/30/2025	CK	144.00	1T4170
95853	12/30/2025	CK	144.00	1T4171
95854	12/30/2025	CK	54.00	3C11300
95855	12/30/2025	CK	54.00	3C11301
95856	12/30/2025	CK	54.00	3C11302
95857	12/30/2025	CK	54.00	1T4172
95857-V	12/30/2025	CK	-54.00	1T4172
95858	12/30/2025	CK	54.00	3C11303
95859	12/30/2025	CK	54.00	3C11304
95860	12/30/2025	CK	54.00	3C11305
95861	12/30/2025	CK	54.00	3C11306
95863	12/30/2025	CK	54.00	3C11307
95864	12/30/2025	CK	54.00	3C11308
95865	12/30/2025	CK	54.00	3C11309

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASH TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE_NO
95866	12/30/2025	21.00	CK	54.00	DC11310
95867	12/30/2025	21.00	CK	54.00	DC11311
95868	12/30/2025	21.00	CK	54.00	DC11312
95869	12/30/2025	21.00	CK	54.00	DC11313
95870	12/30/2025	21.00	CK	54.00	DC11314
95871	12/30/2025	21.00	CK	144.00	LT4172
95872	12/30/2025	21.00	CK	144.00	LT4173
95873	12/30/2025	21.00	CK	54.00	DC11315
95874	12/30/2025	21.00	CK	54.00	DC11316
95875	12/30/2025	21.00	CK	54.00	DC11317
95876	12/30/2025	21.00	CK	54.00	DC11318
95877	12/30/2025	21.00	CK	54.00	DC11319
95878	12/30/2025	21.00	CK	54.00	DC11320
95879	12/30/2025	21.00	CK	54.00	DC11321
95880	12/30/2025	21.00	CK	54.00	DC11322
95881	12/30/2025	21.00	CK	54.00	DC11323
95882	12/30/2025	21.00	CK	54.00	DC11324
95887	12/31/2025	21.00	CK	134.00	LT4174

Fee Total 1486.00

**CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95617	12/04/2025	21.00	CC	144.00		LT4111
95665	12/10/2025	21.00	CC	234.00		LT4120
95666	12/10/2025	21.00	CC	144.00		LT4121
95712	12/10/2025	21.00	CC	54.00		SC9383
95717	12/11/2025	21.00	CC	144.00		LT4122
95745	12/15/2025	21.00	CC	144.00		LT4123
95761	12/16/2025	21.00	CC	54.00		SC9384
95817	12/23/2025	21.00	CC	234.00		LT4152
95835	12/29/2025	21.00	CC	54.00		SC9385
95839	12/30/2025	21.00	CC	144.00		LT4162

Fee Total 210.00

**CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95797	12/22/2025	21.00	MO	144.00		LT4150

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
95798	12/22/2025	21.00	IND	144.00		LT4151

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, FILED JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

Fee Total 21.00

CIVIL DETAIL FOR CERTIFIED COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95746	12/15/2025	2.25	CK	2.25		DC3963
95747	12/15/2025	2.25	CK	2.25		DC1729

Fee Total 4.50

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95639	12/08/2025	1.00	CK	1.00		XC8871
95660	12/09/2025	1.00	CK	1.00		XC3943
95748	12/15/2025	1.00	CK	1.00		XC6414

Fee Total 3.00

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95719	12/18/2025	5.00	CA	5.00		LT4083

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
95598	12/03/2025	5.00	CK	180.00		LT4069
95599	12/03/2025	5.00	CK	180.00		LT4080
95600	12/03/2025	5.00	CK	180.00		LT4079
95620	12/05/2025	5.00	CK	180.00		LT4078
95621	12/05/2025	5.00	CK	180.00		LT4081
95736	12/12/2025	5.00	CK	180.00		LT4076
95767	12/17/2025	5.00	CK	180.00		LT4094
95775	12/18/2025	5.00	CK	180.00		LT4105
95784	12/18/2025	5.00	CK	180.00		LT4090
95785	12/18/2025	5.00	CK	180.00		LT4103
95786	12/18/2025	5.00	CK	180.00		LT4102

Fee Total 55.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95596	12/03/2025	5.00	CC	180.00		LT4063
95777	12/18/2025	5.00	CC	180.00		LT4086
95800	12/23/2025	5.00	CC	180.00		LT4095

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, FUGITIVE JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

Fee Total 15.00

**CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95774	12/18/2025	10.00	IND	64.00		1T4086
95776	12/18/2025	10.00	IND	64.00		1T4082
95823	12/23/2025	10.00	IND	64.00		DC5798
95824	12/23/2025	10.00	IND	64.00		1T4096

Fee Total 40.00

**CIVIL DETAIL FOR Writ of Garnishment 001-0540-400970**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95613	12/08/2025	5.00	CK	5.00		DK10845

Fee Total 5.00

**CIVIL DETAIL FOR NSF FILING FEE 001-0540-400970**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95762	12/16/2025	5.00	CA	180.00		1T4104

Fee Total 5.00

**CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95774	12/18/2025	25.00	IND	64.00		1T4086
95776	12/18/2025	25.00	IND	64.00		1T4082
95823	12/23/2025	25.00	IND	64.00		DC5798
95824	12/23/2025	25.00	IND	64.00		1T4096

Fee Total 100.00

**CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95622	12/05/2025	25.00	CA	54.00		SC9382
95787	12/19/2025	25.00	CA	144.00		1T4142

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
95584	12/01/2025	25.00	CK	144.00		1T4107
95585	12/01/2025	25.00	CK	144.00		1T4108
95586	12/01/2025	25.00	CK	234.00		1T4109

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USFRS

ALL CASE TYPFS

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

95597	12/03/2025	25.00	CK	234.00	LT4110
95611	12/03/2025	25.00	CK	54.00	SC9381
95619	12/05/2025	25.00	CK	234.00	LT4112
95628	12/05/2025	25.00	CK	144.00	LT4117
95629	12/05/2025	25.00	CK	144.00	LT4116
95630	12/05/2025	25.00	CK	144.00	LT4115
95631	12/05/2025	25.00	CK	144.00	LT4114
95632	12/05/2025	25.00	CK	144.00	LT4113
95637	12/08/2025	25.00	CK	144.00	LT4118
95638	12/08/2025	25.00	CK	234.00	LT4119
95640	12/09/2025	25.00	CK	54.00	DC10044
95641	12/09/2025	25.00	CK	54.00	DC10240
95642	12/09/2025	25.00	CK	54.00	DC11220
95643	12/09/2025	25.00	CK	54.00	DC11221
95644	12/09/2025	25.00	CK	54.00	DC11222
95645	12/09/2025	25.00	CK	54.00	DC11223
95646	12/09/2025	25.00	CK	54.00	DC11224
95647	12/09/2025	25.00	CK	54.00	DC11225
95648	12/09/2025	25.00	CK	54.00	DC11226
95649	12/09/2025	25.00	CK	54.00	DC11227
95650	12/09/2025	25.00	CK	54.00	DC11228
95651	12/09/2025	25.00	CK	54.00	DC11229
95652	12/09/2025	25.00	CK	54.00	DC11230
95653	12/09/2025	25.00	CK	54.00	DC11231
95654	12/09/2025	25.00	CK	54.00	DC11232
95655	12/09/2025	25.00	CK	54.00	DC11233
95656	12/09/2025	25.00	CK	54.00	DC11234
95657	12/09/2025	25.00	CK	54.00	DC11235
95658	12/09/2025	25.00	CK	54.00	DC11236
95659	12/09/2025	25.00	CK	54.00	DC11237
95661	12/09/2025	25.00	CK	54.00	DC11239
95662	12/10/2025	25.00	CK	54.00	DC11240
95663	12/10/2025	25.00	CK	54.00	DC11241
95667	12/10/2025	25.00	CK	54.00	DC11242
95668	12/10/2025	25.00	CK	54.00	DC11243
95669	12/10/2025	25.00	CK	54.00	DC11245
95670	12/10/2025	25.00	CK	54.00	DC11249
95671	12/10/2025	25.00	CK	54.00	DC11252
95672	12/10/2025	25.00	CK	54.00	DC11253
95673	12/10/2025	25.00	CK	54.00	DC11255
95674	12/10/2025	25.00	CK	54.00	DC11256
95675	12/10/2025	25.00	CK	54.00	DC11257
95676	12/10/2025	25.00	CK	54.00	DC11258
95677	12/10/2025	25.00	CK	54.00	DC11259
95678	12/10/2025	25.00	CK	54.00	DC11260

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMHS "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

95679	12/10/2025	25.00	CK	54.00	DC11261
95680	12/10/2025	25.00	CK	54.00	DC11262
95681	12/10/2025	25.00	CK	54.00	DC11263
95682	12/10/2025	25.00	CK	54.00	DC11272
95683	12/10/2025	25.00	CK	54.00	DC11273
95684	12/10/2025	25.00	CK	54.00	DC11274
95685	12/10/2025	25.00	CK	54.00	DC11275
95686	12/10/2025	25.00	CK	54.00	DC11276
95687	12/10/2025	25.00	CK	54.00	DC11277
95688	12/10/2025	25.00	CK	54.00	DC11254
95689	12/10/2025	25.00	CK	54.00	DC11251
95690	12/10/2025	25.00	CK	54.00	DC11250
95691	12/10/2025	25.00	CK	54.00	DC11278
95692	12/10/2025	25.00	CK	54.00	DC11248
95693	12/10/2025	25.00	CK	54.00	DC11247
95694	12/10/2025	25.00	CK	54.00	DC11246
95695	12/10/2025	25.00	CK	54.00	DC11279
95696	12/10/2025	25.00	CK	54.00	DC11244
95697	12/10/2025	25.00	CK	54.00	DC11264
95698	12/10/2025	25.00	CK	54.00	DC11265
95699	12/10/2025	25.00	CK	54.00	DC11266
95700	12/10/2025	25.00	CK	54.00	DC11267
95701	12/10/2025	25.00	CK	54.00	DC11280
95702	12/10/2025	25.00	CK	54.00	DC11268
95703	12/10/2025	25.00	CK	54.00	DC11269
95704	12/10/2025	25.00	CK	54.00	DC11270
95705	12/10/2025	25.00	CK	54.00	DC11281
95706	12/10/2025	25.00	CK	54.00	DC11271
95707	12/10/2025	25.00	CK	54.00	DC11282
95708	12/10/2025	25.00	CK	54.00	DC11283
95709	12/10/2025	25.00	CK	54.00	DC11284
95711	12/10/2025	25.00	CK	144.00	DC11285
95718	12/11/2025	25.00	CK	54.00	DC11238
95719	12/11/2025	25.00	CK	54.00	DC11286
95720	12/11/2025	25.00	CK	54.00	DC11287
95721	12/11/2025	25.00	CK	54.00	DC11288
95722	12/11/2025	25.00	CK	54.00	DC11289
95723	12/11/2025	25.00	CK	54.00	DC11290
95724	12/11/2025	25.00	CK	54.00	DC11291
95725	12/11/2025	25.00	CK	54.00	DC11292
95726	12/11/2025	25.00	CK	54.00	DC11293
95727	12/11/2025	25.00	CK	54.00	DC11294
95728	12/11/2025	25.00	CK	54.00	DC11295
95729	12/11/2025	25.00	CK	54.00	DC11296
95730	12/11/2025	25.00	CK	54.00	DC11297



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95854	12/30/2025	25.00	CK	54.00		DC11300
95855	12/30/2025	25.00	CK	54.00		DC11301
95856	12/30/2025	25.00	CK	54.00		DC11302
95857	12/30/2025	25.00	CK	54.00		LT4172
95857-V	12/30/2025	-25.00	CK	-54.00		LT4172
95858	12/30/2025	25.00	CK	54.00		DC11303
95859	12/30/2025	25.00	CK	54.00		DC11304
95860	12/30/2025	25.00	CK	54.00		DC11305
95861	12/30/2025	25.00	CK	54.00		DC11306
95863	12/30/2025	25.00	CK	54.00		DC11307
95864	12/30/2025	25.00	CK	54.00		DC11308
95865	12/30/2025	25.00	CK	54.00		DC11309
95866	12/30/2025	25.00	CK	54.00		DC11310
95867	12/30/2025	25.00	CK	54.00		DC11311
95868	12/30/2025	25.00	CK	54.00		DC11312
95869	12/30/2025	25.00	CK	54.00		DC11313
95870	12/30/2025	25.00	CK	54.00		DC11314
95871	12/30/2025	25.00	CK	144.00		LT4172
95872	12/30/2025	25.00	CK	144.00		LT4173
95873	12/30/2025	25.00	CK	54.00		DC11315
95874	12/30/2025	25.00	CK	54.00		DC11316
95875	12/30/2025	25.00	CK	54.00		DC11317
95876	12/30/2025	25.00	CK	54.00		DC11318
95877	12/30/2025	25.00	CK	54.00		DC11319
95878	12/30/2025	25.00	CK	54.00		DC11320
95879	12/30/2025	25.00	CK	54.00		DC11321
95880	12/30/2025	25.00	CK	54.00		DC11322
95881	12/30/2025	25.00	CK	54.00		DC11323
95882	12/30/2025	25.00	CK	54.00		DC11324
95887	12/31/2025	25.00	CK	234.00		LT4174

Fee Total 4150.00

**CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95612	12/04/2025	25.00	CC	144.00		LT4111
95665	12/10/2025	25.00	CC	234.00		LT4120
95666	12/10/2025	25.00	CC	144.00		LT4121
95712	12/10/2025	25.00	CC	54.00		SC9383
95717	12/11/2025	25.00	CC	144.00		LT4122
95745	12/15/2025	25.00	CC	144.00		LT4123
95761	12/16/2025	25.00	CC	54.00		SC9384
95817	12/23/2025	25.00	CC	234.00		LT4152
95835	12/29/2025	25.00	CC	54.00		SC9385
95839	12/30/2025	25.00	CC	144.00		LT4162

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

A.I.J. USFRS

A.I.J. CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

Fee Total 250.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHG PAID	CAUSE_NO
95797	12/22/2025	25.00	MO	144.00		LT4150

Fee Total 25.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHG PAID	CAUSE_NO
95798	12/22/2025	25.00	IND	144.00		LT4151

Fee Total 25.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHG PAID	CAUSE_NO
95787	12/19/2025	90.00	CA	144.00		LT4142

Fee Total 90.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHG PAID	CAUSE_NO
95584	12/01/2025	90.00	CK	144.00		LT4107
95585	12/01/2025	90.00	CK	144.00		LT4108
95586	12/01/2025	90.00	CK	234.00		LT4109
95586	12/01/2025	90.00	CK	234.00		LT4109
95597	12/03/2025	90.00	CK	234.00		LT4110
95597	12/03/2025	90.00	CK	234.00		LT4110
95619	12/05/2025	90.00	CK	234.00		LT4112
95619	12/05/2025	90.00	CK	234.00		LT4112
95628	12/05/2025	90.00	CK	144.00		LT4117
95629	12/05/2025	90.00	CK	144.00		LT4116
95630	12/05/2025	90.00	CK	144.00		LT4115
95631	12/05/2025	90.00	CK	144.00		LT4114
95632	12/05/2025	90.00	CK	144.00		LT4113
95637	12/08/2025	90.00	CK	144.00		LT4118
95638	12/08/2025	90.00	CK	234.00		LT4119
95638	12/08/2025	90.00	CK	234.00		LT4119
95711	12/10/2025	90.00	CK	144.00		DC11285
95734	12/12/2025	90.00	CK	144.00		LT4124
95735	12/12/2025	90.00	CK	144.00		LT4125
95737	12/12/2025	90.00	CK	144.00		LT4126
95738	12/12/2025	90.00	CK	234.00		LT4127
95738	12/12/2025	90.00	CK	234.00		LT4127

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, F.I.I.S JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

95739	12/12/2025	90.00	CK	144.00	LT4128
95740	12/12/2025	90.00	CK	144.00	LT4129
95741	12/12/2025	90.00	CK	144.00	LT4130
95742	12/12/2025	90.00	CK	324.00	LT4131
95742	12/12/2025	90.00	CK	324.00	LT4131
95742	12/12/2025	90.00	CK	324.00	LT4131
95743	12/12/2025	90.00	CK	234.00	LT4132
95743	12/12/2025	90.00	CK	234.00	LT4132
95743	12/12/2025	90.00	CK	234.00	LT4133
95764	12/16/2025	90.00	CK	144.00	LT4134
95764	12/16/2025	90.00	CK	234.00	LT4134
95765	12/16/2025	90.00	CK	234.00	LT4135
95765	12/16/2025	90.00	CK	234.00	LT4135
95768	12/17/2025	90.00	CK	144.00	LT4136
95769	12/17/2025	90.00	CK	144.00	LT4137
95778	12/18/2025	90.00	CK	144.00	LT4138
95781	12/18/2025	90.00	CK	234.00	LT4139
95782	12/18/2025	90.00	CK	234.00	LT4139
95782	12/18/2025	90.00	CK	234.00	LT4140
95783	12/18/2025	90.00	CK	234.00	LT4140
95791	12/19/2025	90.00	CK	234.00	LT4141
95792	12/22/2025	90.00	CK	234.00	LT4141
95793	12/22/2025	90.00	CK	144.00	LT4143
95794	12/22/2025	90.00	CK	144.00	LT4144
95794	12/22/2025	90.00	CK	144.00	LT4145
95795	12/22/2025	90.00	CK	144.00	LT4146
95796	12/22/2025	90.00	CK	144.00	LT4147
95799	12/22/2025	90.00	CK	144.00	LT4148
95815	12/23/2025	90.00	CK	144.00	LT4149
95820	12/23/2025	90.00	CK	234.00	LT4153
95821	12/23/2025	90.00	CK	234.00	LT4153
95821	12/23/2025	90.00	CK	144.00	LT4154
95821	12/23/2025	90.00	CK	234.00	LT4155
95821	12/23/2025	90.00	CK	234.00	LT4155
95822	12/23/2025	90.00	CK	144.00	LT4156
95840	12/30/2025	90.00	CK	144.00	LT4157
95841	12/30/2025	90.00	CK	234.00	LT4158
95841	12/30/2025	90.00	CK	234.00	LT4158
95842	12/30/2025	90.00	CK	234.00	LT4159
95842	12/30/2025	90.00	CK	234.00	LT4159
95843	12/30/2025	90.00	CK	144.00	LT4160
95844	12/30/2025	90.00	CK	144.00	LT4161
95845	12/30/2025	90.00	CK	144.00	LT4163
95846	12/30/2025	90.00	CK	144.00	LT4164
95847	12/30/2025	90.00	CK	144.00	LT4165

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

A.J. USFRS

ALL CASH TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95848	12/30/2025	90.00	CK	144.00		LT4166
95849	12/30/2025	90.00	CK	144.00		LT4167
95850	12/30/2025	90.00	CK	144.00		LT4168
95851	12/30/2025	90.00	CK	144.00		LT4169
95852	12/30/2025	90.00	CK	144.00		LT4170
95853	12/30/2025	90.00	CK	144.00		LT4171
95871	12/30/2025	90.00	CK	144.00		LT4172
95872	12/30/2025	90.00	CK	144.00		LT4173
95887	12/31/2025	90.00	CK	234.00		LT4174
95887	12/31/2025	90.00	CK	234.00		LT4174

Fee Total 6930.00

**CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95612	12/04/2025	90.00	CC	144.00		LT4111
95665	12/10/2025	90.00	CC	234.00		LT4120
95665	12/10/2025	90.00	CC	234.00		LT4120
95666	12/10/2025	90.00	CC	144.00		LT4121
95717	12/11/2025	90.00	CC	144.00		LT4122
95745	12/15/2025	90.00	CC	144.00		LT4123
95817	12/23/2025	90.00	CC	234.00		LT4152
95817	12/23/2025	90.00	CC	234.00		LT4152
95839	12/30/2025	90.00	CC	144.00		LT4162

Fee Total 810.00

**CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95797	12/22/2025	90.00	MO	144.00		LT4150

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
95798	12/22/2025	90.00	IND	144.00		LT4151

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
95762	12/16/2025	175.00	CA	180.00		LT4104

Fee Total 175.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

**CIVIL DETAIL FOR WRIT CONST. FCT. 4 001-0614-400150**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95598	12/03/2025	175.00	CK	180.00		1T4069
95599	12/03/2025	175.00	CK	180.00		1T4080
95600	12/03/2025	175.00	CK	180.00		1T4079
95620	12/05/2025	175.00	CK	180.00		1T4078
95621	12/05/2025	175.00	CK	180.00		1T4081
95736	12/12/2025	175.00	CK	180.00		1T4076
95767	12/17/2025	175.00	CK	180.00		1T4094
95775	12/18/2025	175.00	CK	180.00		1T4105
95784	12/18/2025	175.00	CK	180.00		1T4090
95785	12/18/2025	175.00	CK	180.00		1T4103
95786	12/18/2025	175.00	CK	180.00		1T4102
Fee Total		1925.00				

**CIVIL DETAIL FOR WRIT CONST. FCT. 4 001-0614-400150**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95596	12/03/2025	175.00	CC	180.00		1T4063
95777	12/18/2025	175.00	CC	180.00		1T4086
95800	12/23/2025	175.00	CC	180.00		1T4095
Fee Total		525.00				

**CIVIL DETAIL FOR Language Access Fund 131-0131-407540**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95622	12/05/2025	3.00	CA	54.00		SC9382
95787	12/19/2025	3.00	CA	144.00		1T4142
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
95584	12/01/2025	3.00	CK	144.00		1T4107
95585	12/01/2025	3.00	CK	144.00		1T4108
95586	12/01/2025	3.00	CK	234.00		1T4109
95597	12/03/2025	3.00	CK	234.00		1T4110
95611	12/03/2025	3.00	CK	54.00		SC9381
95619	12/05/2025	3.00	CK	234.00		1T4112
95628	12/05/2025	3.00	CK	144.00		1T4117
95629	12/05/2025	3.00	CK	144.00		1T4116
95630	12/05/2025	3.00	CK	144.00		1T4115
95631	12/05/2025	3.00	CK	144.00		1T4114
95632	12/05/2025	3.00	CK	144.00		1T4113
95637	12/08/2025	3.00	CK	144.00		1T4118

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

Receipt No.	Date	Category	GL Code	Amount
95638	12/08/2025	CK	LT4119	234.00
95640	12/09/2025	CK	DC10044	54.00
95641	12/09/2025	CK	DC10240	54.00
95642	12/09/2025	CK	DC11220	54.00
95643	12/09/2025	CK	DC11221	54.00
95644	12/09/2025	CK	DC11222	54.00
95645	12/09/2025	CK	DC11223	54.00
95646	12/09/2025	CK	DC11224	54.00
95647	12/09/2025	CK	DC11225	54.00
95648	12/09/2025	CK	DC11226	54.00
95649	12/09/2025	CK	DC11227	54.00
95650	12/09/2025	CK	DC11228	54.00
95651	12/09/2025	CK	DC11229	54.00
95652	12/09/2025	CK	DC11230	54.00
95653	12/09/2025	CK	DC11231	54.00
95654	12/09/2025	CK	DC11232	54.00
95655	12/09/2025	CK	DC11233	54.00
95656	12/09/2025	CK	DC11234	54.00
95657	12/09/2025	CK	DC11235	54.00
95658	12/09/2025	CK	DC11236	54.00
95659	12/09/2025	CK	DC11237	54.00
95661	12/09/2025	CK	DC11239	54.00
95662	12/10/2025	CK	DC11240	54.00
95663	12/10/2025	CK	DC11241	54.00
95667	12/10/2025	CK	DC11242	54.00
95668	12/10/2025	CK	DC11243	54.00
95669	12/10/2025	CK	DC11245	54.00
95670	12/10/2025	CK	DC11249	54.00
95671	12/10/2025	CK	DC11252	54.00
95672	12/10/2025	CK	DC11253	54.00
95673	12/10/2025	CK	DC11255	54.00
95674	12/10/2025	CK	DC11256	54.00
95675	12/10/2025	CK	DC11257	54.00
95676	12/10/2025	CK	DC11258	54.00
95677	12/10/2025	CK	DC11259	54.00
95678	12/10/2025	CK	DC11260	54.00
95679	12/10/2025	CK	DC11261	54.00
95680	12/10/2025	CK	DC11262	54.00
95681	12/10/2025	CK	DC11263	54.00
95682	12/10/2025	CK	DC11272	54.00
95683	12/10/2025	CK	DC11273	54.00
95684	12/10/2025	CK	DC11274	54.00
95685	12/10/2025	CK	DC11275	54.00
95686	12/10/2025	CK	DC11276	54.00
95687	12/10/2025	CK	DC11277	54.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAM'S "BUTCH" BRYANT, FILLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

12/01/2025 THRU 12/31/2025  
 ALL CASE TYPES  
 SELECTED BY RECEIPT DATE.

GL CODE	DATE	AMOUNT	CASE TYPE	USER
95688	12/10/2025	3.00	CK	9C11254
95689	12/10/2025	3.00	CK	9C11251
95690	12/10/2025	3.00	CK	9C11250
95691	12/10/2025	3.00	CK	9C11278
95692	12/10/2025	3.00	CK	9C11248
95693	12/10/2025	3.00	CK	9C11247
95694	12/10/2025	3.00	CK	9C11246
95695	12/10/2025	3.00	CK	9C11279
95696	12/10/2025	3.00	CK	9C11244
95697	12/10/2025	3.00	CK	9C11264
95698	12/10/2025	3.00	CK	9C11265
95699	12/10/2025	3.00	CK	9C11266
95700	12/10/2025	3.00	CK	9C11267
95701	12/10/2025	3.00	CK	9C11280
95702	12/10/2025	3.00	CK	9C11268
95703	12/10/2025	3.00	CK	9C11269
95704	12/10/2025	3.00	CK	9C11270
95705	12/10/2025	3.00	CK	9C11281
95706	12/10/2025	3.00	CK	9C11271
95707	12/10/2025	3.00	CK	9C11282
95708	12/10/2025	3.00	CK	9C11283
95709	12/10/2025	3.00	CK	9C11284
95711	12/10/2025	3.00	CK	9C11285
95718	12/11/2025	3.00	CK	9C11238
95719	12/11/2025	3.00	CK	9C11286
95720	12/11/2025	3.00	CK	9C11287
95721	12/11/2025	3.00	CK	9C11288
95722	12/11/2025	3.00	CK	9C11289
95723	12/11/2025	3.00	CK	9C11290
95724	12/11/2025	3.00	CK	9C11291
95725	12/11/2025	3.00	CK	9C11292
95726	12/11/2025	3.00	CK	9C11293
95727	12/11/2025	3.00	CK	9C11294
95728	12/11/2025	3.00	CK	9C11295
95729	12/11/2025	3.00	CK	9C11296
95730	12/11/2025	3.00	CK	9C11297
95731	12/11/2025	3.00	CK	9C11298
95732	12/11/2025	3.00	CK	9C11299
95734	12/12/2025	3.00	CK	LT4124
95735	12/12/2025	3.00	CK	LT4125
95737	12/12/2025	3.00	CK	LT4126
95738	12/12/2025	3.00	CK	LT4127
95739	12/12/2025	3.00	CK	LT4128
95740	12/12/2025	3.00	CK	LT4129
95741	12/12/2025	3.00	CK	LT4130

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASH TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

GL CODE	DATE	AMOUNT	CASH TYPE	RECEIPT DATE
95742	12/12/2025	3.00	CK	12/4131
95743	12/12/2025	3.00	CK	12/4132
95763	12/16/2025	3.00	CK	12/4133
95764	12/16/2025	3.00	CK	12/4134
95765	12/16/2025	3.00	CK	12/4135
95768	12/17/2025	3.00	CK	12/4136
95769	12/17/2025	3.00	CK	12/4137
95778	12/18/2025	3.00	CK	12/4138
95781	12/18/2025	3.00	CK	12/4139
95782	12/18/2025	3.00	CK	12/4140
95783	12/18/2025	3.00	CK	12/4141
95791	12/19/2025	3.00	CK	12/4143
95792	12/22/2025	3.00	CK	12/4144
95793	12/22/2025	3.00	CK	12/4145
95794	12/22/2025	3.00	CK	12/4146
95795	12/22/2025	3.00	CK	12/4147
95796	12/22/2025	3.00	CK	12/4148
95799	12/22/2025	3.00	CK	12/4149
95815	12/23/2025	3.00	CK	12/4153
95820	12/23/2025	3.00	CK	12/4154
95821	12/23/2025	3.00	CK	12/4155
95822	12/23/2025	3.00	CK	12/4156
95840	12/30/2025	3.00	CK	12/4157
95841	12/30/2025	3.00	CK	12/4158
95842	12/30/2025	3.00	CK	12/4159
95843	12/30/2025	3.00	CK	12/4160
95844	12/30/2025	3.00	CK	12/4161
95845	12/30/2025	3.00	CK	12/4163
95846	12/30/2025	3.00	CK	12/4164
95847	12/30/2025	3.00	CK	12/4165
95848	12/30/2025	3.00	CK	12/4166
95849	12/30/2025	3.00	CK	12/4167
95850	12/30/2025	3.00	CK	12/4168
95851	12/30/2025	3.00	CK	12/4169
95852	12/30/2025	3.00	CK	12/4170
95853	12/30/2025	3.00	CK	12/4171
95854	12/30/2025	3.00	CK	DC11300
95855	12/30/2025	3.00	CK	DC11301
95856	12/30/2025	3.00	CK	DC11302
95857	12/30/2025	3.00	CK	12/4172
95857-V	12/30/2025	-3.00	CK	12/4172
95858	12/30/2025	3.00	CK	DC11303
95859	12/30/2025	3.00	CK	DC11304
95860	12/30/2025	3.00	CK	DC11305
95861	12/30/2025	3.00	CK	DC11306

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE.

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95863	12/30/2025	3.00	CK	54.00		DC11307
95864	12/30/2025	3.00	CK	54.00		DC11308
95865	12/30/2025	3.00	CK	54.00		DC11309
95866	12/30/2025	3.00	CK	54.00		DC11310
95867	12/30/2025	3.00	CK	54.00		DC11311
95868	12/30/2025	3.00	CK	54.00		DC11312
95869	12/30/2025	3.00	CK	54.00		DC11313
95870	12/30/2025	3.00	CK	54.00		DC11314
95871	12/30/2025	3.00	CK	144.00		LT4172
95872	12/30/2025	3.00	CK	144.00		LT4173
95873	12/30/2025	3.00	CK	54.00		DC11315
95874	12/30/2025	3.00	CK	54.00		DC11316
95875	12/30/2025	3.00	CK	54.00		DC11317
95876	12/30/2025	3.00	CK	54.00		DC11318
95877	12/30/2025	3.00	CK	54.00		DC11319
95878	12/30/2025	3.00	CK	54.00		DC11320
95879	12/30/2025	3.00	CK	54.00		DC11321
95880	12/30/2025	3.00	CK	54.00		DC11322
95881	12/30/2025	3.00	CK	54.00		DC11323
95882	12/30/2025	3.00	CK	54.00		DC11324
95887	12/31/2025	3.00	CK	234.00		LT4174

Fee Total 498.00

**CIVIL DETAIL FOR Language Access Fund 131-0131-407540**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95612	12/04/2025	3.00	CC	144.00		LT4111
95665	12/10/2025	3.00	CC	234.00		LT4120
95666	12/10/2025	3.00	CC	144.00		LT4121
95712	12/10/2025	3.00	CC	54.00		SC9383
95717	12/11/2025	3.00	CC	144.00		LT4122
95745	12/15/2025	3.00	CC	144.00		LT4123
95761	12/16/2025	3.00	CC	54.00		SC9384
95817	12/23/2025	3.00	CC	234.00		LT4152
95835	12/29/2025	3.00	CC	54.00		SC9385
95839	12/30/2025	3.00	CC	144.00		LT4162

Fee Total 30.00

**CIVIL DETAIL FOR Language Access Fund 131-0131-407540**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95797	12/22/2025	3.00	MO	144.00		LT4150

Fee Total 3.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "HUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:31am

ALL USERS  
 ALL CASE TYPES

12/01/2025 THRU 12/31/2025  
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	RCPT TOT	PAY TYPE	WHO PAID	CAUSE NO
95798	12/22/2025	144.00	IND		1T4151

Fee Total 3.00

CIVIL DETAIL FOR APPELL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	RCPT TOT	PAY TYPE	WHO PAID	CAUSE NO
95774	12/18/2025	64.00	IND		1T4086
95776	12/18/2025	64.00	IND		1T4082
95823	12/23/2025	64.00	IND		DC5798
95824	12/23/2025	64.00	IND		1T4096

Fee Total 12.00

General Ledger Report  
 For 12/01/2025 to 12/31/2025  
 Created 01/05/2026 at 08:31:46  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/02/2025	GUTIERREZ, GLORIA ELYSE	108386	95589	60	100.20 JMEZA
12/02/2025	GUTIERREZ, GLORIA ELYSE	108385	95590	60	38.70 JMEZA
12/02/2025	GONZALEZ, ESTRELLA	108586	95594	60	38.70 JMEZA
12/03/2025	BELL, OBRYAN D	107147	95606	60	47.70 JMEZA
12/03/2025	BELL, OBRYAN D	107148	95607	60	47.70 JMEZA
12/15/2025	BREWER, CAROL LYNNE	096026	95750	60	108.00 JMEZA
12/15/2025	WILLIAMSON, MARK LEE	108611	95754	60	102.60 JMEZA
12/15/2025	ARAGON, AMBER B	103200	95755	60	110.70 JMEZA
12/15/2025	LAMOTTHE, DANIELLE CELES	108685	95757	60	71.70 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096423	95772	60	108.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096422	95773	60	66.00 JMEZA
12/19/2025	PORTILLO, IGNACIO	108036	95788	60	103.20 JMEZA
12/23/2025	HERNANDEZ, GERARDO IBARRA	099454	95814	60	104.40 JMEZA
12/23/2025	FLEMING, MICHAEL ALFONZO	103778	95816	60	132.00 JMEZA
12/30/2025	BRASLEY, JAMES DONALD	105628	95862	60	44.40 JMEZA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,085.10
Total Non-Monetary	138.90
Total	1,224.00

12/02/2025	BRYANT, CAYLEE REAGAN	108788	95588	CCC-2019	62.00 JMEZA
12/02/2025	GUTIERREZ, GLORIA ELYSE	108386	95589	CCC-2019	62.00 JMEZA
12/02/2025	GUTIERREZ, GLORIA ELYSE	108385	95590	CCC-2019	62.00 JMEZA
12/02/2025	TATE-ETHIOCHAE, CHARLETTA	108728	95591	CCC-2019	62.00 JMEZA
12/02/2025	ARMSTEAD, ELYSSA MARIE	108737	95592	CCC-2019	62.00 JMEZA
12/02/2025	JORDAN, SARAH NICOLE	108670	95593	CCC-2019	62.00 JMEZA
12/02/2025	GONZALEZ, ESTRELLA	108586	95594	CCC-2019	62.00 JMEZA
12/02/2025	WENBOURNE, PAUL JOSEPH	108509	95595	CCC-2019	62.00 JMEZA
12/03/2025	GARCIA, ELMER MAURICIO	108806	95601	CCC-2019	62.00 JMEZA
12/03/2025	BANKSTON, JACOB CHEYENNE	108745	95602	CCC-2019	62.00 JMEZA
12/03/2025	BANKSTON, JACOB CHEYENNE	108744	95604	CCC-2019	62.00 JMEZA
12/03/2025	BELL, OBRYAN D	107147	95606	CCC-2019	62.00 JMEZA
12/03/2025	BELL, OBRYAN D	107148	95607	CCC-2019	62.00 JMEZA
12/03/2025	CALVERLEY, ZACHARIAH ROJA	108634	95608	CCC-2019	62.00 JMEZA
12/04/2025	THOMAS, CHARLES GLENN	108783	95613	CCC-2019	62.00 EWALLACE
12/04/2025	THOMAS, CHARLES GLENN	108782	95614	CCC-2019	15.31 EWALLACE
12/04/2025	THOMAS, CHARLES GLENN	108782	95615	CCC-2019	46.69 EWALLACE
12/05/2025	CATES, TRACY EILEEN	108791	95616	CCC-2019	62.00 EWALLACE
12/05/2025	CATES, TRACY EILEEN	108790	95617	CCC-2019	15.31 EWALLACE
12/05/2025	CATES, TRACY EILEEN	108790	95618	CCC-2019	46.69 EWALLACE
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108760	95623	CCC-2019	62.00 EWALLACE
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108761	95624	CCC-2019	62.00 EWALLACE
12/05/2025	BARRERA, DEAVEN MIGUEL	108766	95625	CCC-2019	62.00 JMEZA
12/05/2025	ESPINOSA, CRESPIÑA	108839	95626	CCC-2019	62.00 JMEZA
12/05/2025	BARRON, LESLIE	108786	95627	CCC-2019	62.00 JMEZA
12/08/2025	DARROW, DARRYL DEAN	108735	95634	CCC-2019	62.00 JMEZA
12/08/2025	MARTINEZ, KARLA LIZETH	108777	95635	CCC-2019	62.00 JMEZA
12/08/2025	BLANTON, JAIDON DONYEA	108633	95636	CCC-2019	62.00 JMEZA
12/10/2025	BRYANT, KALIN TERRILL	108789	95664	CCC-2019	62.00 EWALLACE
12/10/2025	GARCIA, EDUARDO	108768	95710	CCC-2019	62.00 JMEZA
12/10/2025	MORENO REYES, ISRAEL	108823	95713	CCC-2019	62.00 JMEZA
12/10/2025	MORENO REYES, ISRAEL	108824	95714	CCC-2019	62.00 JMEZA
12/10/2025	BRYANT, CAYLEE REAGAN	108787	95715	CCC-2019	62.00 JMEZA
12/10/2025	COTTON, ELIZABETH SUMMER	108797	95716	CCC-2019	62.00 JMEZA
12/15/2025	JACKSON, TRAVIS DORRELL	108809	95744	CCC-2019	62.00 EWALLACE
12/15/2025	COLEMAN, WILLIAM ANTHONY	108850	95749	CCC-2019	62.00 JMEZA
12/15/2025	MACIAS LANDEROS, LETICIA	108813	95751	CCC-2019	62.00 JMEZA
12/15/2025	MINSHEW, SAMUEL PAUL	108785	95752	CCC-2019	62.00 JMEZA
12/15/2025	OTTENWARDEN, BRIANY MARIE	108778	95753	CCC-2019	62.00 JMEZA
12/15/2025	WILLIAMSON, MARK LEE	108611	95754	CCC-2019	62.00 JMEZA
12/15/2025	ARAGON, AMBER B	103200	95755	CCC-2019	62.00 JMEZA

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**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/15/2025	JACKSON, KEFNAN ANTHONY	108669	95756	CCC-2019	62.00 JMEZA
12/15/2025	LAMOTTHE, DANIELLE CELES	108685	95757	CCC-2019	62.00 JMEZA
12/15/2025	CHAMBERS, TYRON JARVAIS	108684	95758	CCC-2019	62.00 JMEZA
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108837	95759	CCC-2019	62.00 JMEZA
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108833	95760	CCC-2019	62.00 JMEZA
12/16/2025	SIMMONS, DIANE MARIE	108862	95766	CCC-2019	62.00 JMEZA
12/17/2025	CANDELORO, AMANDA ROSE	108732	95770	CCC-2019	62.00 JMEZA
12/18/2025	CLAY, DARRIAN TREYVCN	108646	95780	CCC-2019	62.00 JMEZA
12/19/2025	PORTILLO, IGNACIO	108036	95788	CCC-2019	62.00 JMEZA
12/19/2025	OWENS, TIMOTHY ANDREW	108843	95789	CCC-2019	62.00 JMEZA
12/19/2025	DE HOYOS, EFREN	108798	95790	CCC-2019	62.00 JMEZA
12/23/2025	MASCORRO, JOSE EDUARDO	108859	95801	CCC-2019	62.00 JMEZA
12/23/2025	MASCORRO, JOSE EDUARDO	108860	95803	CCC-2019	62.00 JMEZA
12/23/2025	WILLMON, RICKY TANCF	108701	95805	CCC-2019	62.00 JMEZA
12/23/2025	HARGROVE, RUSSELL B	108662	95806	CCC-2019	62.00 JMEZA
12/23/2025	HARGROVE, RUSSELL B	108661	95807	CCC-2019	62.00 JMEZA
12/23/2025	CHOVANETZ, ERIK DWAYNE	108910	95808	CCC-2019	62.00 JMEZA
12/23/2025	COMBS, AUSTIN TAYLOR	108851	95809	CCC-2019	62.00 JMEZA
12/23/2025	ROSALFS RIOS, LEONARDO	108901	95811	CCC-2019	62.00 JMEZA
12/23/2025	KINGS, MOSES MAEZ	108877	95812	CCC-2019	62.00 JMEZA
12/23/2025	FLEMING, MICHAEL ALFONZO	103778	95816	CCC-2019	62.00 JMEZA
12/23/2025	SANFERNANDO, SALAS BRIONF	108696	95818	CCC-2019	62.00 JMEZA
12/23/2025	SANFERNANDO, SALAS BRIONE	108697	95819	CCC-2019	62.00 JMEZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108900	95826	CCC-2019	62.00 JMEZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108899	95828	CCC-2019	62.00 JMEZA
12/29/2025	FLORES OLALDE, JUAN LUIS	108852	95830	CCC-2019	62.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108816	95831	CCC-2019	62.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108815	95832	CCC-2019	62.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108817	95833	CCC-2019	62.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108818	95834	CCC-2019	62.00 JMEZA
12/30/2025	MCGINNIS, COOPER JAMES	108840	95836	CCC-2019	62.00 JMEZA
12/30/2025	SALDANA, LUIS	108902	95838	CCC-2019	62.00 JMEZA
12/30/2025	BEASLEY, JAMES DONALD	105628	95862	CCC-2019	73.97 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108869	95883	CCC-2019	62.00 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108868	95884	CCC-2019	62.00 JMEZA
12/31/2025	REYNOLDS, BRANDON SCOTT	108896	95885	CCC-2019	62.00 FWALLACE

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	3,526.59
Total Non-Monetary	1,035.38
Total	4,611.97

12/15/2025	BREWER, CAROL LYNNE	096026	95750	71	40.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096423	95772	71	40.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096422	95773	71	40.00 JMEZA
12/23/2025	HERNANDEZ, GERARDO IBARRA	099454	95814	71	40.00 JMEZA

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	160.00
Total Non-Monetary	0.00
Total	160.00

12/23/2025	HARGROVE, RUSSELL B	108662	95806	96	5.00 JMEZA
12/23/2025	HARGROVE, RUSSELL B	108661	95807	96	5.00 JMEZA

GL# 001-0000-280120 - Fee Description: AFP&W

Total Monetary	10.00
Total Non-Monetary	0.00
Total	10.00

12/03/2025	BANKSTON, JACOB CHEYENNE	108745	95603	DMF20	20.00 JMEZA
12/03/2025	BANKSTON, JACOB CHEYENNE	108744	95605	DMF20	20.00 JMEZA

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**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/17/2025	CANDELORO, AMANDA ROSE	108732	95771	DMF20	20.00 JMEZA
12/23/2025	COMBS, AUSTIN TAYLOR	108851	95810	DMF20	20.00 JMEZA
12/23/2025	KINGS, MOSES ZALEZ	108877	95813	DMF20	20.00 JMEZA
12/30/2025	MCGINNIS, COOPER JAMES	108840	95837	DMF20	20.00 JMEZA
12/31/2025	REYNOLDS, BRANDON SCOTT	108896	95886	DMF20	20.00 EWALLACE
GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)					
Total Monetary					140.00
Total Non-Monetary					0.00
Total					140.00
12/15/2025	BREWER, CAROL LYNNE	096026	95750	108	6.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096423	95772	108	6.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096422	95773	108	6.00 JMEZA
12/23/2025	HERNANDEZ, GERARDO IBARRA	099454	95814	108	6.00 JMEZA
GL# 001-0000-280160 - Fee Description: JSF					
Total Monetary					24.00
Total Non-Monetary					0.00
Total					24.00
12/15/2025	BREWER, CAROL LYNNE	096026	95750	93	4.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096423	95772	93	4.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096422	95773	93	4.00 JMEZA
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE					
Total Monetary					12.00
Total Non-Monetary					0.00
Total					12.00
12/15/2025	BREWER, CAROL LYNNE	096026	95750	IDF	2.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096423	95772	IDF	2.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096422	95773	IDF	2.00 JMEZA
12/23/2025	HERNANDEZ, GERARDO IBARRA	099454	95814	IDF	2.00 JMEZA
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND					
Total Monetary					8.00
Total Non-Monetary					0.00
Total					8.00
12/02/2025	GUTIERREZ, GLORIA ELYSE	108386	95589	STF-2019	50.00 JMEZA
12/02/2025	ARMSTEAD, ELYSSIA MARIE	108737	95592	STF-2019	50.00 JMEZA
12/05/2025	CATES, TRACY ELIEN	108791	95616	STF-2019	50.00 EWALLACE
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108761	95624	STF-2019	50.00 EWALLACE
12/05/2025	HARRERA, HEAVEN MIGUEL	108766	95625	STF-2019	50.00 JMEZA
12/08/2025	BLANTON, JATDON DONYEA	108633	95636	STF-2019	50.00 JMEZA
12/10/2025	GARCIA, EDUARDO	108768	95710	STF-2019	50.00 JMEZA
12/10/2025	BRYANT, CAYLEE REAGAN	108787	95715	STF-2019	50.00 JMEZA
12/10/2025	COTTON, ELIZABETH SUMMER	108797	95716	STF-2019	50.00 JMEZA
12/15/2025	COLEMAN, WILLIAM ANTHONY	108850	95749	STF-2019	50.00 JMEZA
12/15/2025	OTTENWARDEN, BRIANY MARIE	108778	95753	STF-2019	50.00 JMEZA
12/15/2025	WILLIAMSON, MARK LEE	108611	95754	STF-2019	50.00 JMEZA
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108833	95760	STF-2019	50.00 JMEZA
12/16/2025	SIMMONS, DIANE MARIE	108862	95766	STF-2019	50.00 JMEZA
12/19/2025	PORTILLO, IGNACIO	108036	95788	STF-2019	50.00 JMEZA
12/19/2025	OWENS, TIMOTHY ANDREW	108843	95789	STF-2019	50.00 JMEZA
12/23/2025	ROSALES RIOS, LEOBARDO	108901	95811	STF-2019	50.00 JMEZA
12/23/2025	FLEMING, MICHAEL ALFONZO	103778	95816	STF-2019	50.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108817	95833	STF-2019	50.00 JMEZA
12/30/2025	BRASLEY, JAMES DONALD	105628	95862	STF-2019	19.33 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108869	95883	STF-2019	50.00 JMEZA

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**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50						
					Total Monetary	969.33
					Total Non-Monetary	50.00
					Total	1,019.33
12/23/2025	HERNANDEZ, GERARDO IBARRA	099454	95814	53	30.00 JMEZA	
GL# 001-0000-280220 - Fee Description: STF						
					Total Monetary	30.00
					Total Non-Monetary	0.00
					Total	30.00
12/15/2025	BRFWER, CAROL LYNNE	096026	95750	TPDF	2.00 JMEZA	
12/17/2025	FAIRES, REBECCA JEAN	096423	95772	TPDF	2.00 JMEZA	
12/17/2025	FAIRES, REBECCA JEAN	096422	95773	TPDF	2.00 JMEZA	
12/23/2025	HERNANDEZ, GERARDO IBARRA	099454	95814	TPDF	2.00 JMEZA	
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND						
					Total Monetary	8.00
					Total Non-Monetary	0.00
					Total	8.00
12/30/2025	BFASLEY, JAMES DONALD	105628	95862	6	1.93 JMEZA	
GL# 001-0000-280380 - Fee Description: ARREST FEES						
					Total Monetary	1.93
					Total Non-Monetary	0.00
					Total	1.93
12/02/2025	BRYANT, CAYLEE REAGAN	108788	95588	95	5.00 JMEZA	
12/02/2025	GUTIERREZ, GLORIA ELYSE	108386	95589	95	5.00 JMEZA	
12/02/2025	GUTIERREZ, GLORIA ELYSE	108385	95590	95	5.00 JMEZA	
12/02/2025	TATE-EHIOGHAE, CHARLETTA	108728	95591	95	5.00 JMEZA	
12/02/2025	JORDAN, SARAH NICOLE	108670	95593	95	5.00 JMEZA	
12/03/2025	GARCIA, ELMER MAURICIO	108806	95601	95	5.00 JMEZA	
12/03/2025	BANKSTON, JACOB CHEYENNE	108745	95602	95	5.00 JMEZA	
12/03/2025	BANKSTON, JACOB CHEYENNE	108744	95604	95	5.00 JMEZA	
12/03/2025	BELL, OBRYAN D	107147	95606	95	5.00 JMEZA	
12/03/2025	BFLL, OBRYAN D	107148	95607	95	5.00 JMEZA	
12/03/2025	CALVERLEY, ZECHARIAH ROIA	108634	95608	95	5.00 JMEZA	
12/05/2025	CATES, TRACY EILEEN	108791	95616	95	5.00 EWALLACE	
12/05/2025	CATES, TRACY EILEEN	108790	95617	95	1.24 EWALLACE	
12/05/2025	CATES, TRACY EILEEN	108790	95618	95	3.76 EWALLACE	
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108760	95623	95	5.00 EWALLACE	
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108761	95624	95	5.00 EWALLACE	
12/05/2025	BARRON, LESLIE	108786	95627	95	5.00 JMEZA	
12/08/2025	MARTINEZ, KARLA LIZETH	108777	95635	95	5.00 JMEZA	
12/08/2025	BLANTON, JAIDON DONYEA	108633	95636	95	5.00 JMEZA	
12/10/2025	BRYANT, KALIN TERRELL	108789	95664	95	5.00 EWALLACE	
12/10/2025	MORENO REYES, ISRAEL	108823	95713	95	5.00 JMEZA	
12/10/2025	MORFNO REYES, ISRAEL	108824	95714	95	5.00 JMEZA	
12/10/2025	BRYANT, CAYLEE REAGAN	108787	95715	95	5.00 JMEZA	
12/10/2025	COTTON, ELIZABETH SUMMER	108797	95716	95	5.00 JMEZA	
12/15/2025	JACKSON, TRAVIS DORRELL	108809	95744	95	5.00 EWALLACE	
12/15/2025	COLEMAN, WILLIAM ANTHONY	108850	95749	95	5.00 JMEZA	
12/15/2025	BREWER, CAROL LYNNE	096026	95750	95	5.00 JMEZA	
12/15/2025	MACIAS LANDEROS, LETICIA	108813	95751	95	5.00 JMEZA	
12/15/2025	OTTENWARDEN, BRIANY MARIE	108778	95753	95	5.00 JMEZA	
12/15/2025	ARAGON, AMBER B	103200	95755	95	5.00 JMEZA	
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108832	95759	95	5.00 JMEZA	
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108833	95760	95	5.00 JMEZA	
12/16/2025	SIMMONS, DIANE MARIE	108862	95766	95	5.00 JMEZA	

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/17/2025	CANDELORO, AMANDA ROSE	108732	95770	95	5.00 JMFZA
12/17/2025	FAIRES, REBECCA JEAN	096423	95772	95	5.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096422	95773	95	5.00 JMEZA
12/19/2025	PORTILLO, IGNACIO	108036	95788	95	5.00 JMEZA
12/19/2025	OWENS, TIMOTHY ANDREW	108843	95789	95	5.00 JMFZA
12/19/2025	DE HOYOS, EFREN	108798	95790	95	5.00 JMEZA
12/23/2025	MASCORRO, JOSE EDUARDO	108859	95801	95	5.00 JMEZA
12/23/2025	MASCORRO, JOSE EDUARDO	108860	95803	95	5.00 JMEZA
12/23/2025	WILLMON, RICKY LANCE	108701	95805	95	5.00 JMEZA
12/23/2025	COMBS, AUSTIN TAYLOR	108851	95809	95	5.00 JMEZA
12/23/2025	ROSALES RIOS, LEOBARDO	108901	95811	95	5.00 JMFZA
12/23/2025	FLEMING, MICHAEL ALFONZO	103778	95816	95	5.00 JMEZA
12/23/2025	SANFERNANDO, SALAS BRIONE	108696	95818	95	5.00 JMEZA
12/23/2025	SANFERNANDO, SALAS BRIONE	108697	95819	95	5.00 JMFZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108900	95826	95	5.00 JMFZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108899	95828	95	5.00 JMEZA
12/29/2025	FLORES OLALDE, JUAN LUIS	108852	95830	95	5.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108816	95831	95	5.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108815	95832	95	5.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108817	95833	95	5.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108818	95834	95	5.00 JMFZA
12/30/2025	MCGINNIS, COOPER JAMES	108840	95836	95	5.00 JMEZA
12/30/2025	SALDANA, LUIS	108902	95838	95	5.00 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108869	95883	95	5.00 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108868	95884	95	5.00 JMEZA
12/31/2025	REYNOLDS, BRANDON SCOTT	108896	95885	95	5.00 EWALLACE

GL#	001-0000-280380 - Fee Description: AFDPS	Total Monetary	216.24
		Total Non-Monetary	73.76
		Total	290.00

12/23/2025	HERNANDEZ, GERARDO IBARRA 099454	95814	24	125.00	JMEZA
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GL#	001-0000-280400 - Fee Description: MVGWV	Total Monetary	125.00
		Total Non-Monetary	0.00
		Total	125.00

12/16/2025	VELASQUEZ CASTRO, JOSE LU 108833	95760	56	32.00	JMEZA
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GL#	001-0000-290300 - Fee Description: SEATBELT 50%	Total Monetary	32.00
		Total Non-Monetary	0.00
		Total	32.00

12/23/2025	HERNANDEZ, GERARDO IBARRA 099454	95814	LWCO	125.00	JMEZA
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GL#	001-0010-400850 - Fee Description: License & Weight County	Total Monetary	125.00
		Total Non-Monetary	0.00
		Total	125.00

12/02/2025	ARMSTEAD, ELYSSIA MARIE	108737	95592	94	5.00 JMEZA
12/02/2025	GONZALEZ, ESTRELLA	108586	95594	94	5.00 JMEZA
12/02/2025	WENBOURNE, PAUL JOSEPH	108509	95595	94	5.00 JMEZA
12/04/2025	THOMAS, CHARLES GLENN	108783	95613	94	5.00 EWALLACE
12/04/2025	THOMAS, CHARLES GLENN	108782	95614	94	1.24 EWALLACE
12/04/2025	THOMAS, CHARLES GLENN	108782	95615	94	3.76 EWALLACE
12/05/2025	BARRERA, DEAVEN MIGUEL	108766	95625	94	5.00 JMFZA
12/05/2025	ESPINOSA, CRESPIA	108839	95626	94	5.00 JMEZA
12/08/2025	DARROW, DARRYL DEAN	108735	95634	94	5.00 JMEZA

**General Ledger Report**  
**For 12/01/2025 to 12/31/2025**  
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**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/10/2025	GARCIA, EDUARDO	108768	95710	94	5.00 JMEZA
12/15/2025	MINSHAW, SAMUEL PAUL	108785	95752	94	5.00 JMEZA
12/15/2025	WILLIAMSON, MARK LEE	108611	95754	94	5.00 JMEZA
12/15/2025	JACKSON, KEENAN ANTHONY	108669	95756	94	5.00 JMEZA
12/15/2025	LAMOTHE, DANIELLE CELES	108685	95757	94	5.00 JMEZA
12/15/2025	CHAMBERS, TYRON JARVAIS	108684	95758	94	5.00 JMEZA
12/18/2025	CLAY, DARRIAN TREYVON	108646	95780	94	5.00 JMEZA
12/23/2025	CHOVANETZ, ERIK DWAYNE	108910	95808	94	5.00 JMEZA
12/23/2025	KINGS, MOSES ZALFZ	108877	95812	94	5.00 JMEZA
12/23/2025	HERNANDEZ, GERARDO IBARRA	099454	95814	94	5.00 JMEZA

GL# 001-0330-406580 - Fee Description: AFSC

Total Monetary 76.24  
Total Non-Monetary 13.76  
Total 90.00

12/03/2025	BELL, OBRYAN D	107147	95606	ODTO	6.00 JMEZA
12/03/2025	BELL, OBRYAN D	107148	95607	ODTO	6.00 JMEZA
12/15/2025	BREWER, CAROL LYNNE	096026	95750	ODTO	6.00 JMEZA
12/15/2025	WILLIAMSON, MARK LEE	108611	95754	ODTO	6.00 JMEZA
12/15/2025	LAMOTHE, DANIELLE CELES	108685	95757	ODTO	6.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096423	95772	ODTO	6.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096422	95773	ODTO	6.00 JMEZA
12/19/2025	PORTILLO, IGNACIO	108036	95788	ODTO	6.00 JMEZA
12/23/2025	HERNANDEZ, GERARDO IBARRA	099454	95814	ODTO	6.00 JMEZA
12/23/2025	FLEMING, MICHAEL ALFONZO	103778	95816	ODTO	6.00 JMEZA
12/30/2025	BEASLEY, JAMES DONALD	105628	95862	ODTO	6.00 JMEZA

GL# 001-0540-200200 - Fee Description: OMNI DTO-2020

Total Monetary 66.00  
Total Non-Monetary 0.00  
Total 66.00

12/02/2025	WENBOURNE, PAUL JOSEPH	108509	95595	15	19.00 JMEZA
12/10/2025	GARCIA, EDUARDO	108768	95710	15	198.00 JMEZA
12/10/2025	COTTON, ELIZABETH SUMMER	108797	95716	15	148.00 JMEZA
12/15/2025	JACKSON, TRAVIS DORRELL	108809	95744	15	288.00 FWALLACE
12/15/2025	COLEMAN, WILLIAM ANTHONY	108850	95749	15	148.00 JMEZA
12/16/2025	SIMMONS, DIANE MARIE	108862	95766	15	173.00 JMEZA

GL# 001-0540-400160 - Fee Description: DEF. Adj. Fine

Total Monetary 974.00  
Total Non-Monetary 0.00  
Total 974.00

12/15/2025	BREWER, CAROL LYNNE	096026	95750	22	3.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096423	95772	22	3.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096422	95773	22	3.00 JMEZA
12/23/2025	HERNANDEZ, GERARDO IBARRA	099454	95814	22	3.00 JMEZA

GL# 001-0540-400180 - Fee Description: T.F.C

Total Monetary 12.00  
Total Non-Monetary 0.00  
Total 12.00

12/02/2025	CUTIERREZ, GLORIA ELYSE	108386	95589	TFC-2019	3.00 JMEZA
12/02/2025	ARMSTEAD, ELYSSIA MARIE	108737	95592	TFC-2019	3.00 JMEZA
12/05/2025	CATES, TRACY EILEEN	108791	95616	TFC-2019	3.00 EWALLACE
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108761	95624	TFC-2019	3.00 EWALLACE
12/05/2025	BARRERA, DEAVEN MIGUEL	108766	95625	TFC-2019	3.00 JMEZA
12/08/2025	BLANTON, JATDON DONYEA	108633	95636	TFC-2019	3.00 JMEZA
12/10/2025	GARCIA, EDUARDO	108768	95710	TFC-2019	3.00 JMEZA

General Ledger Report  
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 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/10/2025	BRYANT, CAYLEE REAGAN	108787	95715	TFC-2019	3.00 JMEZA
12/10/2025	COTTON, ELIZABETH SUMMFR	108797	95716	TFC-2019	3.00 JMEZA
12/15/2025	COLEMAN, WILLIAM ANTHONY	108850	95749	TFC-2019	3.00 JMEZA
12/15/2025	OTTENWARDEN, BRIANY MARIE	108778	95753	TFC-2019	3.00 JMEZA
12/15/2025	WILLIAMSON, MARK LEE	108611	95754	TFC-2019	3.00 JMEZA
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108833	95760	TFC-2019	3.00 JMEZA
12/16/2025	SIMMONS, STANE MARIE	108862	95766	TFC-2019	3.00 JMEZA
12/19/2025	PORTILLO, IGNACIO	108036	95788	TFC-2019	3.00 JMEZA
12/19/2025	OWENS, TIMOTHY ANDREW	108843	95789	TFC-2019	3.00 JMEZA
12/23/2025	ROSALES RIOS, FEOBARDO	108901	95811	TFC-2019	3.00 JMEZA
12/23/2025	FLEMING, MICHAEL ALFONZO	103778	95816	TFC-2019	3.00 JMEZA
12/29/2025	MEJIA MCNTERROSA, ANTHONY	108817	95833	TFC-2019	3.00 JMEZA
12/30/2025	BEASLEY, JAMES DONALD	105628	95862	TFC-2019	1.16 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108869	95883	TFC-2019	3.00 JMEZA

GL# 001-0540-400180 - Fee Description: Trans Fine - \$3

Total Monetary	58.16
Total Non-Monetary	3.00
Total	61.16

12/03/2025	BELL, OBRYAN D	107147	95606	OCO	4.00 JMEZA
12/03/2025	BELL, OBRYAN D	107148	95607	OCO	4.00 JMEZA
12/15/2025	BREWER, CAROL LYNNE	096026	95750	OCO	4.00 JMEZA
12/15/2025	WILLIAMSON, MARK LEE	108611	95754	OCO	4.00 JMEZA
12/15/2025	LAMOTHE, DANIELLE CELES	108685	95757	OCO	4.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096423	95772	OCO	4.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096422	95773	OCO	4.00 JMEZA
12/19/2025	PORTILLO, IGNACIO	108036	95788	OCO	4.00 JMEZA
12/23/2025	FERNANDEZ, GERARDO IBARRA	099454	95814	OCO	4.00 JMEZA
12/23/2025	FLEMING, MICHAEL ALFONZO	103778	95816	OCO	4.00 JMEZA
12/30/2025	BEASLEY, JAMES DONALD	105628	95862	OCO	4.00 JMEZA

GL# 001-0540-400200 - Fee Description: OMNI CO-2020

Total Monetary	44.00
Total Non-Monetary	0.00
Total	44.00

12/01/2025	MEJORADO, JASON	108724	95587	1	198.00 EWALLACE
12/02/2025	BRYANT, CAYLEE REAGAN	108788	95588	1	288.00 JMEZA
12/02/2025	GUTIERREZ, GLORIA ELYSE	108386	95589	1	200.00 JMEZA
12/02/2025	GUTIERREZ, GLORIA ELYSE	108385	95590	1	48.00 JMEZA
12/02/2025	TATE-ERIOGHAE, CHARLETTA	108728	95591	1	48.00 JMEZA
12/02/2025	ARMSTEAD, ELYSSIA MARIE	108737	95592	1	148.00 JMEZA
12/02/2025	JORDAN, SARAH NICOLE	108670	95593	1	148.00 JMEZA
12/02/2025	GONZALEZ, ESTRELLA	108586	95594	1	48.00 JMEZA
12/03/2025	GARCIA, ELMER MAURICIO	109806	95601	1	48.00 JMEZA
12/03/2025	BANKSTON, JACOB CHEYENNE	108745	95602	1	148.00 JMEZA
12/03/2025	BANKSTON, JACOB CHEYENNE	108744	95604	1	148.00 JMEZA
12/03/2025	BELL, OBRYAN D	107147	95606	1	78.00 JMEZA
12/03/2025	BELL, OBRYAN D	107148	95607	1	78.00 JMEZA
12/03/2025	CALVERLEY, ZECHARIAH ROLA	108634	95608	1	288.00 JMEZA
12/03/2025	BIVINS, AALIYAH NICOLE	108767	95609	1	147.00 EWALLACE
12/03/2025	SANJOVAL, SERGIO	108507	95610	1	181.00 EWALLACE
12/04/2025	THOMAS, CHARLES GLENN	108783	95613	1	288.00 EWALLACE
12/04/2025	THOMAS, CHARLES GLENN	108782	95615	1	148.00 EWALLACE
12/05/2025	CATES, TRACY EILEEN	108790	95618	1	148.00 EWALLACE
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108760	95623	1	48.00 EWALLACE
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108761	95624	1	59.00 EWALLACE
12/05/2025	BARRERA, DEAVEN MIGUEL	108766	95625	1	148.00 JMEZA
12/05/2025	ESPINOSA, CRESPIÑA	108839	95626	1	48.00 JMEZA
12/05/2025	BARRON, LESLIE	108786	95627	1	48.00 JMEZA
12/08/2025	DARROW, DARRYL DEAN	108735	95634	1	48.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/08/2025	MARTINEZ, KARLA LIZETH	108777	95635	1	78.00 JMEZA
12/08/2025	BLANTON, JAIDON DONYEA	108633	95636	1	148.00 JMEZA
12/10/2025	BRYANT, KALIN TERRELL	108789	95664	1	69.00 EWALLACE
12/10/2025	MORENO REYES, ISRAEL	108823	95713	1	48.00 JMEZA
12/10/2025	MORENO REYES, ISRAEL	108824	95714	1	78.00 JMEZA
12/12/2025	GILLESPIE, ARIAUN IMANI	108656	95733	1	148.00 EWALLACE
12/15/2025	BREWER, CAROL LYNNE	096026	95750	1	288.00 JMFZA
12/15/2025	MACIAS LANDEROS, LETICIA	108813	95751	1	48.00 JMEZA
12/15/2025	MINSHEW, SAMUEL PAUL	108785	95752	1	288.00 JMEZA
12/15/2025	OTTENWARDEN, BRIANY MARIE	108778	95753	1	200.00 JMEZA
12/15/2025	WILLIAMSON, MARK LEE	108611	95754	1	198.00 JMEZA
12/15/2025	ARAGON, AMBER B	103200	95755	1	288.30 JMFZA
12/15/2025	JACKSON, KEENAN ANTHONY	108669	95756	1	200.00 JMEZA
12/15/2025	LAMOTTHE, DANIELLE CELES	108685	95757	1	149.30 JMEZA
12/15/2025	CHAMBERS, TYRON JARVAIS	108684	95758	1	148.00 JMEZA
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108832	95759	1	48.00 JMEZA
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108833	95760	1	32.00 JMFZA
12/17/2025	CANDELORO, AMANDA ROSE	108732	95770	1	296.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096423	95772	1	288.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096422	95773	1	148.00 JMFZA
12/18/2025	CLAY, DARRIAN TREYVON	108646	95780	1	288.00 JMEZA
12/19/2025	PORTILLO, IGNACIO	108036	95788	1	200.00 JMFZA
12/19/2025	OWENS, TIMOTHY ANDREW	108843	95789	1	58.00 JMFZA
12/19/2025	DE HOYOS, EFREN	108798	95790	1	48.00 JMEZA
12/23/2025	MASCORRO, JOSE EDUARDO	108859	95801	1	78.00 JMEZA
12/23/2025	MASCORRO, JOSE EDUARDO	108860	95803	1	78.00 JMEZA
12/23/2025	WILLMON, RICKY LANCE	108701	95805	1	148.00 JMEZA
12/23/2025	HARGROVE, RUSSELL B	108662	95806	1	22.50 JMEZA
12/23/2025	HARGROVE, RUSSELL B	108661	95807	1	11.40 JMEZA
12/23/2025	CHOVANETZ, ERIK DWAYNE	108910	95808	1	200.00 JMEZA
12/23/2025	COMBS, AUSTIN TAYLOR	108851	95809	1	148.00 JMFZA
12/23/2025	ROSALES RIOS, LEOBARDO	108901	95811	1	148.00 JMFZA
12/23/2025	KINGS, MOSES ZALEZ	108877	95812	1	148.00 JMEZA
12/23/2025	FLEMING, MICHAEL ALFONZO	103778	95816	1	296.00 JMEZA
12/23/2025	SANFERNANDO, SALAS BRIONE	108696	95818	1	148.00 JMEZA
12/23/2025	SANFERNANDO, SALAS BRIONE	108697	95819	1	48.00 JMEZA
12/29/2025	GRAVES, RYAN JAMES	108714	95825	1	123.00 JMEZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108900	95826	1	78.00 JMEZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108899	95828	1	200.00 JMEZA
12/29/2025	FLORES OLALDE, JUAN LUIS	108852	95830	1	78.00 JMFZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108816	95831	1	48.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108815	95832	1	148.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108817	95833	1	200.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108818	95834	1	288.00 JMEZA
12/30/2025	MCGINNIS, COOPER JAMES	108840	95836	1	148.00 JMEZA
12/30/2025	SALDANA, LUIS	108902	95838	1	78.00 JMEZA
12/30/2025	BEASLEY, JAMES DONALD	105628	95862	1	91.40 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108869	95883	1	123.00 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108868	95884	1	48.00 JMFZA
12/31/2025	REYNOLDS, BRANDON SCOTT	108896	95885	1	78.00 EWALLACE

GL# 001-0540-400410 - Fee Description: FINE

Total Monetary	6,865.90
Total Non-Monetary	3,345.00
Total	10,210.90

12/03/2025	SANJOVAL, SERGIO	108507	95610	TP2020	15.00 EWALLACE
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GL# 001-0540-400600 - Fee Description: TIME PAYMNT FEE 15.00

Total Monetary	0.00
Total Non-Monetary	15.00
Total	15.00

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/01/2025	MEJORADO, JASON	108724	95587	40	2.00 EWALLACE
12/03/2025	RIVINS, AALIYAH NICOLE	108767	95609	40	2.00 EWALLACE
12/03/2025	SANDOVAL, SERGIO	108507	95610	40	2.00 EWALLACE
12/04/2025	THOMAS, CHARLES GLENN	108782	95615	40	2.00 EWALLACE
12/05/2025	CATES, TRACY EILEEN	108790	95618	40	2.00 EWALLACE
12/12/2025	GILLESPIE, ARIAN IMANI	108656	95733	40	2.00 EWALLACE
12/15/2025	BREWER, CAROL LYNNE	096026	95750	40	2.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096423	95772	40	2.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096422	95773	40	2.00 JMEZA
12/23/2025	HERNANDEZ, GERARDO IBARRA	099454	95814	40	2.00 JMEZA
12/29/2025	GRAVES, RYAN JAMES	108714	95825	40	2.00 JMEZA
12/30/2025	BEASLEY, JAMES DONALD	105628	95862	40	4.73 JMEZA

GL# 001-0540-400800 - Fee Description: TRANS. FEE

Total Monetary 14.73  
 Total Non-Monetary 12.00  
 Total 26.73

12/23/2025	HARGROVE, RUSSELL B	108662	95806	14	127.50 JMEZA
12/23/2025	HARGROVE, RUSSELL B	108661	95807	14	64.60 JMEZA

GL# 001-0540-403750 - Fee Description: P&WL FINE

Total Monetary 192.10  
 Total Non-Monetary 0.00  
 Total 192.10

12/05/2025	CATES, TRACY EILEEN	108791	95616	16	10.00 EWALLACE
12/10/2025	BRYANT, CAYLEE REAGAN	108787	95715	16	10.00 JMEZA

GL# 001-0540-406660 - Fee Description: D.S.C.

Total Monetary 20.00  
 Total Non-Monetary 0.00  
 Total 20.00

12/23/2025	MASCORRO, JOSE EDUARDO	108859	95802	DIS10	10.00 JMEZA
12/23/2025	MASCORRO, JOSE EDUARDO	108860	95804	DIS10	10.00 JMEZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108900	95827	DIS10	10.00 JMEZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108899	95829	DIS10	10.00 JMEZA
12/31/2025	FLORES OLALDE, JUAN LUIS	108852	95888	DIS10	10.00 JMEZA

GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary 50.00  
 Total Non-Monetary 0.00  
 Total 50.00

12/02/2025	GUTIERREZ, GLORIA ELYSE	108386	95589	54	50.00 JMEZA
12/02/2025	GUTIERREZ, GLORIA ELYSE	108385	95590	54	50.00 JMEZA
12/02/2025	GONZALEZ, ESTRELLA	108586	95594	54	50.00 JMEZA

GL# 001-0614-400140 - Fee Description: WARRANT

Total Monetary 50.00  
 Total Non-Monetary 100.00  
 Total 150.00

12/15/2025	BREWER, CAROL LYNNE	096026	95750	42	4.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096423	95772	42	4.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096422	95773	42	4.00 JMEZA
12/23/2025	HERNANDEZ, GERARDO IBARRA	099454	95814	42	4.00 JMEZA

GL# 015-0915-400840 - Fee Description: JPTECH

Total Monetary 16.00

General Ledger Report  
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 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
					Total Non-Monetary	0.00
					Total	16.00
17/07/2025	BRYANT, CAYLEE REAGAN	108788	95588	JPTF-2019	4.00 JMEZA	
12/02/2025	GUTIERREZ, GLORIA ELYSE	108386	95589	JPTF-2019	4.00 JMEZA	
12/02/2025	GUTIERREZ, GLORIA ELYSE	108385	95590	JPTF-2019	4.00 JMEZA	
12/02/2025	TATE-EHIOGHAE, CHARLETTA	108728	95591	JPTF-2019	4.00 JMEZA	
12/02/2025	ARMSTEAD, ELYSSIA MARIE	108737	95592	JPTF-2019	4.00 JMEZA	
12/02/2025	JORDAN, SARAH NICOLE	108670	95593	JPTF-2019	4.00 JMEZA	
12/02/2025	GONZALEZ, ESTRELLA	108586	95594	JPTF-2019	4.00 JMEZA	
12/02/2025	WENBOURNE, PAUL JOSEPH	108509	95595	JPTF-2019	4.00 JMEZA	
12/03/2025	GARCIA, ELMER MAURICIO	108806	95601	JPTF-2019	4.00 JMEZA	
12/03/2025	BANKSTON, JACOB CHEYENNE	108745	95602	JPTF-2019	4.00 JMFZA	
12/03/2025	BANKSTON, JACOB CHEYENNE	108744	95604	JPTF-2019	4.00 JMEZA	
12/03/2025	BELL, OBRYAN D	107147	95606	JPTF-2019	4.00 JMEZA	
12/03/2025	BELL, OBRYAN D	107148	95607	JPTF-2019	4.00 JMEZA	
12/03/2025	CALVERLEY, ZACHARIAH ROIA	108634	95608	JPTF-2019	4.00 JMEZA	
12/04/2025	THOMAS, CHARLES GLENN	108783	95613	JPTF-2019	4.00 EWALLACE	
12/04/2025	THOMAS, CHARLES GLENN	108782	95614	JPTF-2019	0.99 EWALLACE	
12/04/2025	THOMAS, CHARLES GLENN	108782	95615	JPTF-2019	3.01 EWALLACE	
12/05/2025	CATES, TRACY EILEEN	108791	95616	JPTF-2019	4.00 EWALLACE	
12/05/2025	CATES, TRACY EILEEN	108790	95617	JPTF-2019	0.99 EWALLACE	
12/05/2025	CATES, TRACY EILEEN	108790	95618	JPTF-2019	3.01 EWALLACE	
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108760	95623	JPTF-2019	4.00 EWALLACE	
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108761	95624	JPTF-2019	4.00 EWALLACE	
12/05/2025	BARRERA, DEAVEN MIGUEL	108766	95625	JPTF-2019	4.00 JMEZA	
12/05/2025	ESPINOSA, CRESPIA	108839	95626	JPTF-2019	4.00 JMEZA	
12/05/2025	BARRON, LESLIE	108786	95627	JPTF-2019	4.00 JMFZA	
12/08/2025	DARROW, DARRYL DEAN	108735	95634	JPTF-2019	4.00 JMEZA	
12/08/2025	MARTINEZ, KARLA LIZETH	108777	95635	JPTF-2019	4.00 JMEZA	
12/08/2025	BLANTON, JATON DONYEA	108633	95636	JPTF-2019	4.00 JMEZA	
12/10/2025	BRYANT, KALIN TERRELL	108789	95664	JPTF-2019	4.00 EWALLACE	
12/10/2025	GARCIA, EDUARDO	108768	95710	JPTF-2019	4.00 JMEZA	
12/10/2025	MORENO REYES, ISRAEL	108823	95713	JPTF-2019	4.00 JMEZA	
12/10/2025	MORFNO REYES, ISRAEL	108824	95714	JPTF-2019	4.00 JMFZA	
12/10/2025	BRYANT, CAYLEE REAGAN	108787	95715	JPTF-2019	4.00 JMEZA	
12/10/2025	COTTON, ELIZABETH SUMMER	108797	95716	JPTF-2019	4.00 JMEZA	
12/15/2025	JACKSON, TRAVIS DORRELL	108809	95744	JPTF-2019	4.00 EWALLACE	
12/15/2025	COLEMAN, WILLIAM ANTHONY	108850	95749	JPTF-2019	4.00 JMEZA	
12/15/2025	MACIAS LANDEROS, LETICIA	108813	95751	JPTF-2019	4.00 JMFZA	
12/15/2025	MINSHEW, SAMUEL PAUL	108785	95752	JPTF-2019	4.00 JMFZA	
12/15/2025	OTTENWARDEN, BRIANY MARIE	108778	95753	JPTF-2019	4.00 JMEZA	
12/15/2025	WILLIAMSON, MARK LEE	108611	95754	JPTF-2019	4.00 JMEZA	
12/15/2025	ARAGON, AMBER B	103200	95755	JPTF-2019	4.00 JMEZA	
12/15/2025	JACKSON, KENAN ANTHONY	108669	95756	JPTF-2019	4.00 JMEZA	
12/15/2025	LAMOTHE, DANIELLE CELES	108685	95757	JPTF-2019	4.00 JMFZA	
12/15/2025	CHAMBERS, TYRON JARVAIS	108684	95758	JPTF-2019	4.00 JMEZA	
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108832	95759	JPTF-2019	4.00 JMEZA	
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108833	95760	JPTF-2019	4.00 JMEZA	
12/16/2025	SIMMONS, DIANE MARIE	108862	95766	JPTF-2019	4.00 JMEZA	
12/17/2025	CANDEIRO, AMANDA ROSE	108732	95770	JPTF-2019	4.00 JMEZA	
12/18/2025	CLAY, DARRIAN TREVON	108646	95780	JPTF-2019	4.00 JMEZA	
12/19/2025	PORTILLO, IGNACIO	108036	95788	JPTF-2019	4.00 JMEZA	
12/19/2025	OWENS, TIMOTHY ANDREW	108843	95789	JPTF-2019	4.00 JMEZA	
12/19/2025	DE HOYOS, KFREN	108798	95790	JPTF-2019	4.00 JMFZA	
12/23/2025	MASCORRO, JOSE EDUARDO	108859	95801	JPTF-2019	4.00 JMEZA	
12/23/2025	MASCORRO, JOSE EDUARDO	108860	95803	JPTF-2019	4.00 JMEZA	
12/23/2025	WILLMON, RICKY LANCE	108701	95805	JPTF-2019	4.00 JMEZA	
12/23/2025	HARGROVE, RUSSELL B	108662	95806	JPTF-2019	4.00 JMEZA	
12/23/2025	HARGROVE, RUSSELL B	108661	95807	JPTF-2019	4.00 JMEZA	
12/23/2025	CHOVANETZ, ERIK DWAYNE	108910	95808	JPTF-2019	4.00 JMEZA	
12/23/2025	COMBS, AUSTIN TAYLOR	108851	95809	JPTF-2019	4.00 JMEZA	

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 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/23/2025	ROSALFS RIOS, LEOBARDO	108901	95811	JPTF-2019	4.00 JMEZA
12/23/2025	KINGS, MOSES ZALEZ	108877	95812	JPTF-2019	4.00 JMEZA
12/23/2025	FLEMING, MICHAEL ALFONZO	103778	95816	JPTF-2019	4.00 JMEZA
12/23/2025	SANFERNANDO, SALAS BRIONF	108696	95818	JPTF-2019	4.00 JMEZA
12/23/2025	SANFERNANDO, SALAS BRIONF	108697	95819	JPTF-2019	4.00 JMEZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108900	95826	JPTF-2019	4.00 JMEZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108899	95828	JPTF-2019	4.00 JMEZA
12/29/2025	FLORES OIALDE, JUAN LUIS	108852	95830	JPTF-2019	4.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108816	95831	JPTF-2019	4.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108815	95832	JPTF-2019	4.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108817	95833	JPTF-2019	4.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108818	95834	JPTF-2019	4.00 JMEZA
12/30/2025	MCGINNIS, COOPER JAMES	108840	95836	JPTF-2019	4.00 JMEZA
12/30/2025	SALDANA, LUIS	108902	95838	JPTF-2019	4.00 JMEZA
12/30/2025	BEASLEY, JAMES DONALD	105628	95862	JPTF-2019	1.59 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108869	95883	JPTF-2019	4.00 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108868	95884	JPTF-2019	4.00 JMEZA
12/31/2025	REYNOLDS, BRANDON SCOTT	108896	95885	JPTF-2019	4.00 EWALLACE

GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4

Total Monetary	227.57
Total Non-Monetary	70.02
Total	297.59

12/02/2025	BRYANT, CAYLEE REAGAN	108788	95588	CJF-2019	0.10 JMEZA
12/02/2025	CUTIERREZ, GLORIA ELYSE	108386	95589	CJF-2019	0.10 JMEZA
12/02/2025	CUTIERREZ, GLORIA ELYSE	108385	95590	CJF-2019	0.10 JMEZA
12/02/2025	TATE-EHIOGHAF, CHARLETTA	108728	95591	CJF-2019	0.10 JMEZA
12/02/2025	ARMSTEAD, ELYSSIA MARIE	108737	95592	CJF-2019	0.10 JMEZA
12/02/2025	JORDAN, SARAH NICOLE	108670	95593	CJF-2019	0.10 JMEZA
12/02/2025	GONZALEZ, ESTRELLA	108586	95594	CJF-2019	0.10 JMEZA
12/02/2025	WENBOURNE, PAUL JOSEPH	108509	95595	CJF-2019	0.10 JMEZA
12/03/2025	GARCIA, ELMER MAURICIO	108806	95601	CJF-2019	0.10 JMEZA
12/03/2025	BANKSTON, JACOB CHEYENNE	108745	95602	CJF-2019	0.10 JMEZA
12/03/2025	BANKSTON, JACOB CHEYENNE	108744	95604	CJF-2019	0.10 JMEZA
12/03/2025	BELL, OBRYAN D	107147	95606	CJF-2019	0.10 JMEZA
12/03/2025	BELL, OBRYAN D	107148	95607	CJF-2019	0.10 JMEZA
12/03/2025	CALVERLEY, ZECHARIAH ROLA	108634	95608	CJF-2019	0.10 JMEZA
12/04/2025	THOMAS, CHARLES GLENN	108783	95613	CJF-2019	0.10 EWALLACE
12/04/2025	THOMAS, CHARLES GLENN	108782	95614	CJF-2019	0.02 EWALLACE
12/04/2025	THOMAS, CHARLES GLENN	108782	95615	CJF-2019	0.08 EWALLACE
12/05/2025	CATES, TRACY EILEEN	108791	95616	CJF-2019	0.10 EWALLACE
12/05/2025	CATES, TRACY EILEEN	108790	95617	CJF-2019	0.02 EWALLACE
12/05/2025	CATES, TRACY EILEEN	108790	95618	CJF-2019	0.08 EWALLACE
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108760	95623	CJF-2019	0.10 EWALLACE
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108761	95624	CJF-2019	0.10 EWALLACE
12/05/2025	BARRERA, DEAVEN MIGUEL	108766	95625	CJF-2019	0.10 JMEZA
12/05/2025	ESPINOSA, CRESPIA	108839	95626	CJF-2019	0.10 JMEZA
12/05/2025	BARRON, LESLIE	108786	95627	CJF-2019	0.10 JMEZA
12/08/2025	DARROW, DARRYL DEAN	108735	95634	CJF-2019	0.10 JMEZA
12/08/2025	MARTINEZ, KARLA LIZETH	108777	95635	CJF-2019	0.10 JMEZA
12/08/2025	BLANTON, JAIDON DONYEA	108633	95636	CJF-2019	0.10 JMEZA
12/10/2025	BRYANT, KALIN TERRELL	108789	95664	CJF-2019	0.10 EWALLACE
12/10/2025	GARCIA, EDUARDO	108768	95710	CJF-2019	0.10 JMEZA
12/10/2025	MORENO REYES, ISRAEL	108823	95713	CJF-2019	0.10 JMEZA
12/10/2025	MORENO REYES, ISRAEL	108824	95714	CJF-2019	0.10 JMEZA
12/10/2025	BRYANT, CAYLEE REAGAN	108787	95715	CJF-2019	0.10 JMEZA
12/10/2025	COTTON, ELIZABETH SUMMER	108797	95716	CJF-2019	0.10 JMEZA
12/15/2025	JACKSON, TRAVIS DORRELL	108809	95744	CJF-2019	0.10 EWALLACE
12/15/2025	COLEMAN, WILLIAM ANTHONY	108850	95749	CJF-2019	0.10 JMEZA
12/15/2025	MACIAS LANDEROS, LETICIA	108813	95751	CJF-2019	0.10 JMEZA
12/15/2025	MINSHEW, SAMUEL PAUL	108785	95752	CJF-2019	0.10 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/15/2025	OTTENWARDEN, BRIANY MARIE	108778	95753	CJF-2019	0.10 JMEZA
12/15/2025	WILLIAMSON, MARK LEE	108611	95754	CJF-2019	0.10 JMEZA
12/15/2025	ARAGON, AMBER B	103200	95755	CJF-2019	0.10 JMEZA
12/15/2025	JACKSON, KEENAN ANTHONY	108669	95756	CJF-2019	0.10 JMEZA
12/15/2025	LAMOTHE, DANIELLE CELES	108685	95757	CJF-2019	0.10 JMEZA
12/15/2025	CHAMBERS, TYRON JARVAIS	108684	95758	CJF-2019	0.10 JMEZA
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108832	95759	CJF-2019	0.10 JMEZA
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108833	95760	CJF-2019	0.10 JMEZA
12/16/2025	SIMMONS, DIANE MARIE	108862	95766	CJF-2019	0.10 JMEZA
12/17/2025	CANDELORO, AMANDA ROSE	108732	95770	CJF-2019	0.10 JMEZA
12/18/2025	CLAY, DARRIAN TREYVON	108646	95780	CJF-2019	0.10 JMEZA
12/19/2025	PORTILLO, IGNACIO	108036	95788	CJF-2019	0.10 JMEZA
12/19/2025	OWENS, TIMOTHY ANDREW	108843	95789	CJF-2019	0.10 JMEZA
12/19/2025	DE HOYOS, EFREN	108798	95790	CJF-2019	0.10 JMEZA
12/23/2025	MASCORRO, JOSE EDUARDO	108859	95801	CJF-2019	0.10 JMEZA
12/23/2025	MASCORRO, JOSE EDUARDO	108860	95803	CJF-2019	0.10 JMEZA
12/23/2025	WILLIAMS, RICKY LANCE	108701	95805	CJF-2019	0.10 JMEZA
12/23/2025	HARGROVE, RUSSELL B	108662	95806	CJF-2019	0.10 JMEZA
12/23/2025	HARGROVE, RUSSELL B	108661	95807	CJF-2019	0.10 JMEZA
12/23/2025	CHOVANETZ, ERIK DWAYNE	108910	95808	CJF-2019	0.10 JMEZA
12/23/2025	COMBS, AUSTIN TAYLOR	108851	95809	CJF-2019	0.10 JMEZA
12/23/2025	ROSALES RIOS, LEOBARDO	108901	95811	CJF-2019	0.10 JMEZA
12/23/2025	KINGS, MOSES ZALEZ	108877	95812	CJF-2019	0.10 JMEZA
12/23/2025	FLEMING, MICHAEL ALFONZO	103778	95816	CJF-2019	0.10 JMEZA
12/23/2025	SANFERNANDO, SALAS BRIONE	108696	95818	CJF-2019	0.10 JMEZA
12/23/2025	SANFERNANDO, SALAS BRIONE	108697	95819	CJF-2019	0.10 JMEZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108900	95826	CJF-2019	0.10 JMEZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108899	95828	CJF-2019	0.10 JMEZA
12/29/2025	FLORES OLALDE, JUAN LUIS	108852	95830	CJF-2019	0.10 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108816	95831	CJF-2019	0.10 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108815	95832	CJF-2019	0.10 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108817	95833	CJF-2019	0.10 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108818	95834	CJF-2019	0.10 JMEZA
12/30/2025	MCGINNIS, COOPER JAMES	108840	95836	CJF-2019	0.10 JMEZA
12/30/2025	SALDANA, LUIS	108902	95838	CJF-2019	0.10 JMEZA
12/30/2025	BEASLEY, JAMES DONALD	105628	95862	CJF-2019	0.06 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108869	95883	CJF-2019	0.10 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108868	95884	CJF-2019	0.10 JMEZA
12/31/2025	REYNOLDS, BRANDON SCOTT	108896	95885	CJF-2019	0.10 EWALLACE

GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	5.70
Total Non-Monetary	1.76
Total	7.46

12/15/2025	BREWER, CAROL LYNN	096026	95750	109	4.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096423	95772	109	4.00 JMEZA
12/17/2025	FAIRES, REBECCA JEAN	096422	95773	109	4.00 JMEZA
12/23/2025	HERNANDEZ, GERARDO BARRA	099454	95814	109	4.00 JMEZA

GL# 033-0933-406240 - Fee Description: C.H.S.

Total Monetary	16.00
Total Non-Monetary	0.00
Total	16.00

12/02/2025	BRYANT, CAYLEE REAGAN	108788	95588	CHS-2019	4.90 JMEZA
12/02/2025	GUTIERREZ, GLORIA ELYSE	108386	95589	CHS-2019	4.90 JMEZA
12/02/2025	GUTIERREZ, GLORIA ELYSE	108385	95590	CHS-2019	4.90 JMEZA
12/02/2025	TATE-PHIOGHAE, CHARLETTA	108728	95591	CHS-2019	4.90 JMEZA
12/02/2025	ARMSTEAD, ELYSSIA MARIE	108737	95592	CHS-2019	4.90 JMEZA
12/02/2025	JORDAN, SARAH NICOLE	108670	95593	CHS-2019	4.90 JMEZA
12/02/2025	GONZALEZ, ESTRELLA	108586	95594	CHS-2019	4.90 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/02/2025	WENBOURNE, PAUL JOSEPH	108509	95595	CHS-2019	4.90 JMEZA
12/03/2025	GARCIA, ELMER MAURICIO	108806	95601	CHS-2019	4.90 JMEZA
12/03/2025	BANKSTON, JACOB CHEYENNE	108745	95602	CHS-2019	4.90 JMEZA
12/03/2025	BANKSTON, JACOB CHEYENNE	108744	95604	CHS-2019	4.90 JMEZA
12/03/2025	BELL, OBRYAN D	107147	95606	CHS-2019	4.90 JMEZA
12/03/2025	BELL, OBRYAN D	107148	95607	CHS-2019	4.90 JMEZA
12/03/2025	CALVERLEY, ZECHARIAH ROIA	108634	95608	CHS-2019	4.90 JMEZA
12/04/2025	THOMAS, CHARLES GLENN	108783	95613	CHS-2019	4.90 EWALLACE
12/04/2025	THOMAS, CHARLES GLENN	108782	95614	CHS-2019	1.21 EWALLACE
12/04/2025	THOMAS, CHARLES GLENN	108782	95615	CHS-2019	3.69 EWALLACE
12/05/2025	CATES, TRACY EILEEN	108791	95616	CHS-2019	4.90 EWALLACE
12/05/2025	CATES, TRACY EILEEN	108790	95617	CHS-2019	1.21 EWALLACE
12/05/2025	CATES, TRACY EILEEN	108790	95618	CHS-2019	3.69 EWALLACE
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108760	95623	CHS-2019	4.90 EWALLACE
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108761	95624	CHS-2019	4.90 EWALLACE
12/05/2025	BARRERA, DEAVEN MIGUEL	108766	95625	CHS-2019	4.90 JMEZA
12/05/2025	ESPINOSA, CRESPIÑA	108839	95626	CHS-2019	4.90 JMEZA
12/05/2025	BARRON, LESLIE	108786	95627	CHS-2019	4.90 JMEZA
12/08/2025	DARROW, DARRYL DEAN	108735	95634	CHS-2019	4.90 JMEZA
12/08/2025	MARTINEZ, KARLA LIZETH	108777	95635	CHS-2019	4.90 JMEZA
12/08/2025	BLANTON, JAIDON DONYEA	108633	95636	CHS-2019	4.90 JMEZA
12/10/2025	BRYANT, KALIN TERRELL	108789	95664	CHS-2019	4.90 EWALLACE
12/10/2025	GARCIA, EDUARDO	108768	95710	CHS-2019	4.90 JMEZA
12/10/2025	MORENO REYES, ISRAEL	108823	95713	CHS-2019	4.90 JMEZA
12/10/2025	MORENO REYES, ISRAEL	108824	95714	CHS-2019	4.90 JMEZA
12/10/2025	BRYANT, CAYLEE REAGAN	108787	95715	CHS-2019	4.90 JMEZA
12/10/2025	COTTON, ELIZABETH SUMMER	108797	95716	CHS-2019	4.90 JMEZA
12/15/2025	JACKSON, TRAVIS DORRELL	108809	95744	CHS-2019	4.90 EWALLACE
12/15/2025	COLEMAN, WILLIAM ANTHONY	108850	95749	CHS-2019	4.90 JMEZA
12/15/2025	MACIAS LANDEROS, LETICIA	108813	95751	CHS-2019	4.90 JMEZA
12/15/2025	MINSHEW, SAMUEL PAUL	108785	95752	CHS-2019	4.90 JMEZA
12/15/2025	OTTENWARDEN, BRIANY MARIE	108778	95753	CHS-2019	4.90 JMEZA
12/15/2025	WILLIAMSON, MARK LEE	108611	95754	CHS-2019	4.90 JMEZA
12/15/2025	ARAGON, AMBER B	103200	95755	CHS-2019	4.90 JMEZA
12/15/2025	JACKSON, KEENAN ANTHONY	108669	95756	CHS-2019	4.90 JMEZA
12/15/2025	LAMOTHE, DANIELLE CELES	108685	95757	CHS-2019	4.90 JMEZA
12/15/2025	CHAMBERS, TYRON JARVAIS	108684	95758	CHS-2019	4.90 JMEZA
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108832	95759	CHS-2019	4.90 JMEZA
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108833	95760	CHS-2019	4.90 JMEZA
12/16/2025	SIMMONS, DIANE MARIE	108862	95766	CHS-2019	4.90 JMEZA
12/17/2025	CANDEIORO, AMANDA ROSE	108732	95770	CHS-2019	4.90 JMEZA
12/18/2025	CLAY, DARRIAN TREYVON	108646	95780	CHS-2019	4.90 JMEZA
12/19/2025	PORTILLO, IGNACIO	108036	95788	CHS-2019	4.90 JMEZA
12/19/2025	OWENS, TIMOTHY ANDREW	108843	95789	CHS-2019	4.90 JMEZA
12/19/2025	DE HOYOS, EFREN	108798	95790	CHS-2019	4.90 JMEZA
12/23/2025	MASCORRO, JOSE EDUARDO	108859	95801	CHS-2019	4.90 JMEZA
12/23/2025	MASCORRO, JOSE EDUARDO	108860	95803	CHS-2019	4.90 JMEZA
12/23/2025	WILMON, RICKY LANCE	108701	95805	CHS-2019	4.90 JMEZA
12/23/2025	HARGROVE, RUSSELL B	108662	95806	CHS-2019	4.90 JMEZA
12/23/2025	HARGROVE, RUSSELL B	108661	95807	CHS-2019	4.90 JMEZA
12/23/2025	CHOVANETZ, ERIK DWAYNE	108910	95808	CHS-2019	4.90 JMEZA
12/23/2025	COMBS, AUSTIN TAYLOR	108851	95809	CHS-2019	4.90 JMEZA
12/23/2025	ROSALES RIOS, LEOBARDO	108901	95811	CHS-2019	4.90 JMEZA
12/23/2025	KINGS, MOSES ZALEZ	108877	95812	CHS-2019	4.90 JMEZA
12/23/2025	FLEMING, MICHAEL ALFONZO	103778	95816	CHS-2019	4.90 JMEZA
12/23/2025	SANFERNANDO, SALAS BRIONE	108696	95818	CHS-2019	4.90 JMEZA
12/23/2025	SANFERNANDO, SALAS BRIONE	108697	95819	CHS-2019	4.90 JMEZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108900	95826	CHS-2019	4.90 JMEZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108899	95828	CHS-2019	4.90 JMEZA
12/29/2025	FLORES OLALDE, JUAN LUIS	108852	95830	CHS-2019	4.90 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108816	95831	CHS-2019	4.90 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108815	95832	CHS-2019	4.90 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/29/2025	MEJIA MONTERROSA, ANTHONY	108817	95833	CFS-2019	4.90 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108818	95834	CFS-2019	4.90 JMEZA
12/30/2025	MCGINNIS, COOPER JAMES	108840	95836	CFS-2019	4.90 JMEZA
12/30/2025	SALDANA, LUIS	108907	95838	CFS-2019	4.90 JMEZA
12/30/2025	BEASLEY, JAMES DONALD	105628	95862	CFS-2019	1.90 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108869	95883	CFS-2019	4.90 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108868	95884	CFS-2019	4.90 JMEZA
12/31/2025	REYNOIDS, BRANDON SCOTT	108896	95885	CFS-2019	4.90 EWALLACE

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	278.72
Total Non-Monetary	85.78
Total	364.50

12/02/2025	BRYANT, CAYLEE REAGAN	108788	95588	TPDF-2019	5.00 JMEZA
12/02/2025	GUTIERREZ, GLORIA ELYSE	108386	95589	TPDF-2019	5.00 JMEZA
12/02/2025	GUTIERREZ, GLORIA ELYSE	108385	95590	TPDF-2019	5.00 JMEZA
12/02/2025	TATE-ETHIOGAE, CHARLETTA	108728	95591	TPDF-2019	5.00 JMEZA
12/02/2025	ARMSHEAD, ELYSSIA MARIE	108737	95592	TPDF-2019	5.00 JMEZA
12/02/2025	JORDAN, SARAH NICOLE	108670	95593	TPDF-2019	5.00 JMEZA
12/02/2025	GONZALEZ, ESTRELLA	108586	95594	TPDF-2019	5.00 JMEZA
12/02/2025	WENBOURNE, PAUL JOSEPH	108509	95595	TPDF-2019	5.00 JMEZA
12/03/2025	GARCIA, ELMER MAURICIO	108806	95601	TPDF-2019	5.00 JMEZA
12/03/2025	BANKSTON, JACOB CHEYENNE	108745	95602	TPDF-2019	5.00 JMEZA
12/03/2025	BANKSTON, JACOB CHEYENNE	108744	95604	TPDF-2019	5.00 JMEZA
12/03/2025	BELL, OBRYAN D	107147	95606	TPDF-2019	5.00 JMEZA
12/03/2025	BELL, OBRYAN D	107148	95607	TPDF-2019	5.00 JMEZA
12/03/2025	CAIVERLEY, ZECHARIAH ROLA	108634	95608	TPDF-2019	5.00 JMEZA
12/04/2025	THOMAS, CHARLES GLENN	108783	95613	TPDF-2019	5.00 EWALLACE
12/04/2025	THOMAS, CHARLES GLENN	108782	95614	TPDF-2019	1.23 EWALLACE
12/04/2025	THOMAS, CHARLES GLENN	108782	95615	TPDF-2019	3.77 EWALLACE
12/05/2025	CATES, TRACY EILEEN	108791	95616	TPDF-2019	5.00 EWALLACE
12/05/2025	CATES, TRACY EILEEN	108790	95617	TPDF-2019	1.23 EWALLACE
12/05/2025	CATES, TRACY EILEEN	108790	95618	TPDF-2019	3.77 EWALLACE
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108760	95623	TPDF-2019	5.00 EWALLACE
12/05/2025	ZAPATAGONZALEZ, ERICK SUR	108761	95624	TPDF-2019	5.00 EWALLACE
12/05/2025	BARRERA, DEAVEN MIGUEL	108766	95625	TPDF-2019	5.00 JMEZA
12/05/2025	ESPINOSA, CRESPIA	108839	95626	TPDF-2019	5.00 JMEZA
12/05/2025	BARRON, LESLIE	108786	95627	TPDF-2019	5.00 JMEZA
12/08/2025	DARROW, DARRYL DEAN	108735	95634	TPDF-2019	5.00 JMEZA
12/08/2025	MARTINEZ, KARLA LIZETH	108777	95635	TPDF-2019	5.00 JMEZA
12/08/2025	BLANTON, JAI'DON DONEYA	108633	95636	TPDF-2019	5.00 JMEZA
12/10/2025	BRYANT, KALIN FERRELL	108789	95664	TPDF-2019	5.00 EWALLACE
12/10/2025	GARCIA, EDUARDO	108768	95710	TPDF-2019	5.00 JMEZA
12/10/2025	MORENO REYES, ISRAEL	108823	95713	TPDF-2019	5.00 JMEZA
12/10/2025	MORENO REYES, ISRAEL	108824	95714	TPDF-2019	5.00 JMEZA
12/10/2025	BRYANT, CAYLEE REAGAN	108787	95715	TPDF-2019	5.00 JMEZA
12/10/2025	COTTON, ELIZABETH SUMMER	108797	95716	TPDF-2019	5.00 JMEZA
12/15/2025	JACKSON, TRAVIS DORRELL	108809	95744	TPDF-2019	5.00 EWALLACE
12/15/2025	COLEMAN, WILLIAM ANTHONY	108850	95749	TPDF-2019	5.00 JMEZA
12/15/2025	MACIAS LANDEROS, LETICIA	108813	95751	TPDF-2019	5.00 JMEZA
12/15/2025	MINSHEW, SAMUEL PAUL	108785	95752	TPDF-2019	5.00 JMEZA
12/15/2025	OTTENWARDEN, BRIANY MARIE	108778	95753	TPDF-2019	5.00 JMEZA
12/15/2025	WILLIAMSON, MARK LEE	108611	95754	TPDF-2019	5.00 JMEZA
12/15/2025	ARAGON, AMBER B	103200	95755	TPDF-2019	5.00 JMEZA
12/15/2025	JACKSON, KEENAN ANTHONY	108669	95756	TPDF-2019	5.00 JMEZA
12/15/2025	LAMOTTHE, DANIELLE CELES	108685	95757	TPDF-2019	5.00 JMEZA
12/15/2025	CHAMBERS, TYRON JARVAIS	108684	95758	TPDF-2019	5.00 JMEZA
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108832	95759	TPDF-2019	5.00 JMEZA
12/16/2025	VELASQUEZ CASTRO, JOSE LU	108833	95760	TPDF-2019	5.00 JMEZA
12/16/2025	SIMMONS, DIANE MARIE	108862	95766	TPDF-2019	5.00 JMEZA
12/17/2025	CANDELORO, AMANDA ROSE	108732	95770	TPDF-2019	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/18/2025	CLAY, DARRIAN TREYVON	108646	95780	TPDF-2019	5.00 JMEZA
12/19/2025	PORTILLO, IGNACIO	108036	95788	TPDF-2019	5.00 JMEZA
12/19/2025	OWENS, TIMOTHY ANDREW	108843	95789	TPDF-2019	5.00 JMEZA
12/19/2025	DE HOYOS, EFREN	108798	95790	TPDF-2019	5.00 JMEZA
12/23/2025	MASCORRO, JOSE EDUARDO	108859	95801	TPDF-2019	5.00 JMEZA
12/23/2025	MASCORRO, JOSE EDUARDO	108860	95803	TPDF-2019	5.00 JMEZA
12/23/2025	WILLMON, RICKY LANCE	108701	95805	TPDF-2019	5.00 JMEZA
12/23/2025	FARGROVE, RUSSELL B	108662	95806	TPDF-2019	5.00 JMEZA
12/23/2025	FARGROVE, RUSSELL B	108661	95807	TPDF-2019	5.00 JMEZA
12/23/2025	CHOVANETZ, ERIC DWAYNE	108910	95808	TPDF-2019	5.00 JMEZA
12/23/2025	COMBS, AUSTIN TAYLOR	108851	95809	TPDF-2019	5.00 JMFZA
12/23/2025	ROSALES RIOS, LEOBARDO	108901	95811	TPDF-2019	5.00 JMEZA
12/23/2025	KINGS, MOSFES ZALFZ	108877	95812	TPDF-2019	5.00 JMFZA
12/23/2025	FLEMING, MICHAEL ALFONZO	103778	95816	TPDF-2019	5.00 JMEZA
12/23/2025	SANFERNANDO, SALAS BRIONE	108696	95818	TPDF-2019	5.00 JMEZA
12/23/2025	SANFERNANDO, SALAS BRIONE	108697	95819	TPDF-2019	5.00 JMEZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108900	95826	TPDF-2019	5.00 JMEZA
12/29/2025	RINCON PUCHE, ANTONY RAFA	108899	95828	TPDF-2019	5.00 JMEZA
12/29/2025	FLORES OLALDE, JUAN LUIS	108852	95830	TPDF-2019	5.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108816	95831	TPDF-2019	5.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108815	95832	TPDF-2019	5.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108817	95833	TPDF-2019	5.00 JMEZA
12/29/2025	MEJIA MONTERROSA, ANTHONY	108818	95834	TPDF-2019	5.00 JMEZA
12/30/2025	MCGINNIS, COOPER JAMES	108840	95836	TPDF-2019	5.00 JMEZA
12/30/2025	SALDANA, LUIS	108902	95838	TPDF-2019	5.00 JMEZA
12/30/2025	BEASLEY, JAMES DONALD	105628	95862	TPDF-2019	1.93 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108869	95883	TPDF-2019	5.00 JMEZA
12/31/2025	CERVANTES NARANJO, LIZBET	108868	95884	TPDF-2019	5.00 JMEZA
12/31/2025	REYNOLDS, BRANDON SCOTT	108896	95885	TPDF-2019	5.00 EWALLACE

GL# 061-0961-400840 - Fee Description: TPDF \$5

Total Monetary	284.39
Total Non-Moreetary	87.54
Total	371.93

12/01/2025	TC/F RED OAK, LP AS AGEN	LT4107	95584	110	5.00 EWALLACE
12/01/2025	TC/F RED OAK, LP AS AGEN	LT4108	95585	110	5.00 EWALLACE
12/01/2025	CZ GA I, LLC BY ITS AGEN	LT4109	95586	110	5.00 EWALLACE
12/03/2025	SFR JV-ED PROPERTY LLC,	LT4110	95597	110	5.00 EWALLACE
12/03/2025	KFELEY, PATRICK	SC9381	95611	110	5.00 JMEZA
12/04/2025	GAUGHAN, CLAUDIA	LT4111	95612	110	5.00 EWALLACE
12/05/2025	TAH TEXAS SERVICES LLC,	LT4112	95619	110	5.00 EWALLACE
12/05/2025	GALVAN, KIMBERLY	SC9382	95622	110	5.00 EWALLACE
12/05/2025	CZ GA I, LLC BY ITS AGEN	LT4117	95628	110	5.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4116	95629	110	5.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4115	95630	110	5.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4114	95631	110	5.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4113	95632	110	5.00 EWALLACE
12/08/2025	MOR-PAT INVESTMENT SERIE	LT4118	95637	110	5.00 EWALLACE
12/08/2025	THREE TALENTS PROPERTIES	LT4119	95638	110	5.00 EWALLACE
12/09/2025	LVNV FUNDING LLC,	DC10044	95640	110	5.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC10240	95641	110	5.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11220	95642	110	5.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11221	95643	110	5.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11222	95644	110	5.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11223	95645	110	5.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11224	95646	110	5.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11225	95647	110	5.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11226	95648	110	5.00 JMEZA
12/09/2025	PORTFOLIO RECOVERY ASSOC	DC11227	95649	110	5.00 JMEZA
12/09/2025	TD BANK USA, N.A.,	DC11228	95650	110	5.00 JMEZA
12/09/2025	JFFERSON CAPITAL SYSTEM	DC11229	95651	110	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/09/2025	JEFFERSON CAPITAL SYSTEM	DC11230	95652	110	5.00 JMFZA
12/09/2025	CROWN ASSET MANAGEMENT,	DC11231	95653	110	5.00 JMEZA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC11232	95654	110	5.00 JMEZA
12/09/2025	CAPITAL ONE, N.A., SUCCE	DC11233	95655	110	5.00 JMEZA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC11234	95656	110	5.00 JMEZA
12/09/2025	JEFFERSON CAPITAL SYSTEM	DC11235	95657	110	5.00 JMEZA
12/09/2025	LVNV FUNDING, I.L.C.,	DC11236	95658	110	5.00 JMEZA
12/09/2025	LVNV FUNDING, I.L.C.,	DC11237	95659	110	5.00 JMEZA
12/09/2025	PORTFOLIO RECOVERY ASSOC	DC11239	95661	110	5.00 JMEZA
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11240	95662	110	5.00 JMEZA
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11241	95663	110	5.00 JMFZA
12/10/2025	COTTONLAND PROPERTIES LL	LT4120	95665	110	5.00 EWALLACE
12/10/2025	COTTONLAND PROPERTIES LL	LT4121	95666	110	5.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11242	95667	110	5.00 JMEZA
12/10/2025	MIDLAND CRFDIT MANAGEMEN	DC11243	95668	110	5.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11245	95669	110	5.00 JMFZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11249	95670	110	5.00 JMEZA
12/10/2025	MIDLAND CREDIT MANGEMENT	DC11252	95671	110	5.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11253	95672	110	5.00 JMFZA
12/10/2025	LVNV FUNDING, I.L.C.,	DC11255	95673	110	5.00 JMEZA
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11256	95674	110	5.00 JMEZA
12/10/2025	PCA ACQUISITIONS V, LLC,	DC11257	95675	110	5.00 JMEZA
12/10/2025	TD BANK USA, N.A.,	DC11258	95676	110	5.00 JMFZA
12/10/2025	PORTFOLIO RECOVERY ASSOC	DC11259	95677	110	5.00 JMEZA
12/10/2025	PORTFOLIO RECOVERY ASSOC	DC11260	95678	110	5.00 JMEZA
12/10/2025	SYNCHRONY BANK,	DC11261	95679	110	5.00 JMEZA
12/10/2025	CROWN ASSET MANAGEMENT,	DC11262	95680	110	5.00 JMEZA
12/10/2025	CAVALRY SPV I, LLC, AS A	DC11263	95681	110	5.00 JMEZA
12/10/2025	CAVALRY SPV I, LLC, AS A	DC11272	95682	110	5.00 JMEZA
12/10/2025	TD BANK USA, N.A.,	DC11273	95683	110	5.00 JMEZA
12/10/2025	VELOCITY INVESTMENTS LLC	DC11274	95684	110	5.00 JMEZA
12/10/2025	CKS PRIME INVESTMENTS, I.	DC11275	95685	110	5.00 JMEZA
12/10/2025	LVNV FUNDING, I.L.C.,	DC11276	95686	110	5.00 JMEZA
12/10/2025	CAPITAL ONE, N.A.,	DC11277	95687	110	5.00 JMEZA
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11254	95688	110	5.00 EWALLACE
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11251	95689	110	5.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11250	95690	110	5.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11278	95691	110	5.00 JMEZA
12/10/2025	INDEPENDENCE CAPITAL REC	DC11248	95692	110	5.00 EWALLACE
12/10/2025	JP MORGAN CHASE BANK N.A	DC11247	95693	110	5.00 EWALLACE
12/10/2025	JPMORGAN CHASE BANK, N.A	DC11246	95694	110	5.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11279	95695	110	5.00 JMEZA
12/10/2025	CAPITAL ONE, N.A.,	DC11244	95696	110	5.00 EWALLACE
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11264	95697	110	5.00 EWALLACE
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11265	95698	110	5.00 EWALLACE
12/10/2025	NAVY FEDERAL CREDIT UNIO	DC11266	95699	110	5.00 EWALLACE
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11267	95700	110	5.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11280	95701	110	5.00 JMFZA
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11268	95702	110	5.00 EWALLACE
12/10/2025	LVNV FUNDING LLC,	DC11269	95703	110	5.00 EWALLACE
12/10/2025	TD BANK USA, N.A.,	DC11270	95704	110	5.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11281	95705	110	5.00 JMFZA
12/10/2025	PORTFOLIO RECOVERY ASSOC	DC11271	95706	110	5.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11282	95707	110	5.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11283	95708	110	5.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11284	95709	110	5.00 JMEZA
12/10/2025	LANE HEALTH INC.,	DC11285	95711	110	5.00 EWALLACE
12/10/2025	JONES, INDIA	SC9383	95712	110	5.00 JMEZA
12/11/2025	ALHUDA LLC C/O TEXAS MAN	LT4122	95717	110	5.00 EWALLACE
12/11/2025	LVNV FUNDING, I.L.C.,	DC11238	95718	110	5.00 JMFZA
12/11/2025	MIDLAND CREDIT MANAGEMEN	DC11286	95719	110	5.00 EWALLACE
12/11/2025	MIDLAND CREDIT MANAGEMEN	DC11287	95720	110	5.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/11/2025	CAPITAL ONE, N.A.,	DC11288	95721	110	5.00 EWALLACE
12/11/2025	CREDIT CORP SOLUTIONS IN	DC11289	95722	110	5.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11290	95723	110	5.00 EWALLACE
12/11/2025	CREDIT CORP SOLUTIONS IN	DC11291	95724	110	5.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11292	95725	110	5.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11293	95726	110	5.00 EWALLACE
12/11/2025	SYNCHRONY BANK,	DC11294	95727	110	5.00 EWALLACE
12/11/2025	PORTFOLIO RECOVERY ASSOC	DC11295	95728	110	5.00 EWALLACE
12/11/2025	PORTFOLIO RECOVERY ASSOC	DC11296	95729	110	5.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11297	95730	110	5.00 EWALLACE
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC11298	95731	110	5.00 EWALLACE
12/11/2025	PORTFOLIO RECOVERY ASSOC	DC11299	95732	110	5.00 EWALLACE
12/12/2025	TEG LAKESIDE AS AGENT FO	LT4124	95734	110	5.00 EWALLACE
12/12/2025	TEG HENDERSON LLC DBA HE	LT4125	95735	110	5.00 EWALLACE
12/12/2025	RICK CRIDER C/O TEXAS MA	LT4126	95737	110	5.00 EWALLACE
12/12/2025	PECAN RIDGE APTS.,	LT4127	95738	110	5.00 EWALLACE
12/12/2025	2024-1 IH BORROWER LP,	LT4128	95739	110	5.00 EWALLACE
12/12/2025	SN DEW LLC,	LT4129	95740	110	5.00 EWALLACE
12/12/2025	CSH PROPERTY ONE LLC,	LT4130	95741	110	5.00 EWALLACE
12/12/2025	CSH PROPERTY ONE LLC,	LT4131	95742	110	5.00 EWALLACE
12/12/2025	BSFR PROPERTY MANAGEMENT	LT4132	95743	110	5.00 EWALLACE
12/15/2025	JENKINS, JAMAAL	LT4123	95745	110	5.00 EWALLACE
12/16/2025	CUELLAR, COLE STERLING	SC9384	95761	110	5.00 JMEZA
12/16/2025	MIDLOTHIAN WEST LLC AS A	LT4133	95763	110	5.00 EWALLACE
12/16/2025	THE JULIAN AT SOUTH POIN	LT4134	95764	110	5.00 EWALLACE
12/16/2025	THE JULIAN AT SOUTH POIN	LT4135	95765	110	5.00 EWALLACE
12/17/2025	MIDLOTHIAN WEST LLC AS A	LT4136	95768	110	5.00 EWALLACE
12/17/2025	MIDLOTHIAN WEST LLC AS A	LT4137	95769	110	5.00 EWALLACE
12/18/2025	ARMM ASSETS 3 LLC,	LT4138	95778	110	5.00 EWALLACE
12/18/2025	TEG LAKESIDE AS AGENT FO	LT4139	95781	110	5.00 EWALLACE
12/18/2025	AUDREY OWNER LLC DBA THE	LT4140	95782	110	5.00 EWALLACE
12/18/2025	TEG LAKESIDE AS AGENTIN F	LT4141	95783	110	5.00 EWALLACE
12/19/2025	THE EMMA APARTMENTS,	LT4142	95787	110	5.00 EWALLACE
12/19/2025	WAGNER FAMILY TRUST,	LT4143	95791	110	5.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4144	95792	110	5.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4145	95793	110	5.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4146	95794	110	5.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4147	95795	110	5.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4148	95796	110	5.00 EWALLACE
12/22/2025	JONES, TARYN	LT4150	95797	110	5.00 EWALLACE
12/22/2025	LEWIS, CELONDRA	LT4151	95798	110	5.00 EWALLACE
12/22/2025	FKH SFR PROP CO H, L.P.,	LT4149	95799	110	5.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4153	95815	110	5.00 EWALLACE
12/23/2025	JACKSON, JAVON	LT4152	95817	110	5.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4154	95820	110	5.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4155	95821	110	5.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4156	95822	110	5.00 EWALLACE
12/29/2025	HEATH, WILLIAMS	SC9385	95835	110	5.00 JMEZA
12/30/2025	JENKINS, JAMAAL	LT4162	95839	110	5.00 JMEZA
12/30/2025	TEG LAKESIDE AS AGENT FO	LT4157	95840	110	5.00 EWALLACE
12/30/2025	AUDREY OWNER LLC DBA THE	LT4158	95841	110	5.00 EWALLACE
12/30/2025	MIDLOTHIAN APT OWNER, LL	LT4159	95842	110	5.00 EWALLACE
12/30/2025	STONEHAWK HENLEY LP DBA	LT4160	95843	110	5.00 EWALLACE
12/30/2025	STONEHAWK HENLEY LP DBA	LT4161	95844	110	5.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4163	95845	110	5.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4164	95846	110	5.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4165	95847	110	5.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4166	95848	110	5.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4167	95849	110	5.00 EWALLACE
12/30/2025	PALLADIUM GLENN HEIGHTS,	LT4168	95850	110	5.00 EWALLACE
12/30/2025	PALLADIUM GLENN HEIGHTS,	LT4169	95851	110	5.00 EWALLACE
12/30/2025	TC/F RED OAK, LP AS AGEN	LT4170	95852	110	5.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/30/2025	TFG LAKESIDE AS AGENT FO	LT4171	95853	110	5.00 EWALLACE
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11300	95854	110	5.00 s.villarreal@ellisco
12/30/2025	AMERICAN EXPRESS NATIONA	DC11301	95855	110	5.00 s.villarreal@ellisco
12/30/2025	JEFFERSON CAPTIAL SYSTEM	DC11302	95856	110	5.00 s.villarreal@ellisco
12/30/2025	GOLDMAN, LINDA MAE	LT4172	95857	110	5.00 s.villarreal@ellisco
12/30/2025	GOLDMAN, LINDA MAE	LT4172	95857-V	110	-5.00 s.villarreal@ellisco
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11303	95858	110	5.00 s.villarreal@ellisco
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11304	95859	110	5.00 s.villarreal@ellisco
12/30/2025	FORD MOTOR CREDIT COMPAN	DC11305	95860	110	5.00 s.villarreal@ellisco
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11306	95861	110	5.00 s.villarreal@ellisco
12/30/2025	LVNV FUNDING, LLC,	DC11307	95863	110	5.00 s.villarreal@ellisco
12/30/2025	LVNV FUNDING, LLC,	DC11308	95864	110	5.00 s.villarreal@ellisco
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11309	95865	110	5.00 s.villarreal@ellisco
12/30/2025	VELOCITY INVESTMENTS, LL	DC11310	95866	110	5.00 s.villarreal@ellisco
12/30/2025	VELOCITY INVESTMENTS, LL	DC11311	95867	110	5.00 s.villarreal@ellisco
12/30/2025	SPRING OAKS CAPITAL SPV,	DC11312	95868	110	5.00 s.villarreal@ellisco
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11313	95869	110	5.00 s.villarreal@ellisco
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11314	95870	110	5.00 s.villarreal@ellisco
12/30/2025	GOLDMAN, LINDA MAE	LT4172	95871	110	5.00 EWALLACE
12/30/2025	RIDGEWAY VILLAGE,	LT4173	95872	110	5.00 EWALLACE
12/30/2025	BANK OF AMERICA, N.A.,	DC11315	95873	110	5.00 s.villarreal@ellisco
12/30/2025	LVNV FUNDING, LLC,	DC11316	95874	110	5.00 s.villarreal@ellisco
12/30/2025	CAPITAL ONE, N.A. ,	DC11317	95875	110	5.00 s.villarreal@ellisco
12/30/2025	SYNCHRONY BANK,	DC11318	95876	110	5.00 s.villarreal@ellisco
12/30/2025	NAVY FEDERAL CREDIT UNIO	DC11319	95877	110	5.00 s.villarreal@ellisco
12/30/2025	CAPITAL ONE, N.A. ,	DC11320	95878	110	5.00 s.villarreal@ellisco
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11321	95879	110	5.00 s.villarreal@ellisco
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11322	95880	110	5.00 s.villarreal@ellisco
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11323	95881	110	5.00 s.villarreal@ellisco
12/30/2025	VELOCITY INVESTMENTS, LL	DC11324	95882	110	5.00 s.villarreal@ellisco
12/31/2025	U.S BANK TRUST NATIONAL	LT4174	95887	110	5.00 EWALLACE

GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund

Total Monetary	895.00
Total Non-Monetary	5.00
Total	900.00

12/19/2025	THAPA, PRANIL	LT4086	95774	28	5.00 EWALLACE
12/19/2025	COTTONLAND PROPERTIES LL	LT4082	95776	28	5.00 EWALLACE
12/23/2025	CAPITAL ONE BANK (USA),	DC5798	95823	28	5.00 JMEZA
12/23/2025	AUDREY OWNER LLC DBA THE	LT4096	95824	28	5.00 EWALLACE

GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND

Total Monetary	0.00
Total Non-Monetary	20.00
Total	20.00

12/18/2025	THAPA, PRANIL	LT4086	95774	61	21.00 EWALLACE
12/18/2025	COTTONLAND PROPERTIES LL	LT4082	95776	61	21.00 EWALLACE
12/23/2025	CAPITAL ONE BANK (USA),	DC5798	95823	61	21.00 JMEZA
12/23/2025	AUDREY OWNER LLC DBA THE	LT4096	95824	61	21.00 EWALLACE

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE

Total Monetary	0.00
Total Non-Monetary	84.00
Total	84.00

12/01/2025	TC/F RED OAK, LP AS AGEN	LT4107	95584	76	21.00 EWALLACE
12/01/2025	TC/F RED OAK, LP AS AGEN	LT4108	95585	76	21.00 EWALLACE
12/01/2025	CZ GA I, LLC BY ITS AGEN	LT4109	95586	76	21.00 EWALLACE
12/03/2025	SFR JV-HD PROPERTY LLC,	LT4110	95597	76	21.00 EWALLACE
12/03/2025	KEELEY, PATRICK	SC9381	95611	76	21.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Am't Rcvd By
12/04/2025	GAUGHAN, CLAUDIA	LT4111	95612	76	21.00 EWALLACE
12/05/2025	TAH TEXAS SERVICES LLC,	LT4112	95619	76	21.00 EWALLACE
12/05/2025	GALVAN, KIMBERLY	SC9382	95622	76	21.00 EWALLACE
12/05/2025	C2 GA I, LLC BY ITS AGEN	LT4117	95628	76	21.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4116	95629	76	21.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4115	95630	76	21.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4114	95631	76	21.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4113	95632	76	21.00 EWALLACE
12/08/2025	MOR-PAT INVESTMENT SERIE	LT4118	95637	76	21.00 EWALLACE
12/08/2025	THREE TALENTS PROPERTIES	LT4119	95638	76	21.00 EWALLACE
12/09/2025	LVNV FUNDING LLC,	DC10044	95640	76	21.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC10240	95641	76	21.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11220	95642	76	21.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11221	95643	76	21.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11222	95644	76	21.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11223	95645	76	21.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11224	95646	76	21.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11225	95647	76	21.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11226	95648	76	21.00 JMEZA
12/09/2025	PORTFOLIO RECOVERY ASSOC	DC11227	95649	76	21.00 JMEZA
12/09/2025	TD BANK USA, N.A.,	DC11228	95650	76	21.00 JMEZA
12/09/2025	JEFFERSON CAPITAL SYSTEM	DC11229	95651	76	21.00 JMEZA
12/09/2025	JEFFERSON CAPITAL SYSTEM	DC11230	95652	76	21.00 JMEZA
12/09/2025	CROWN ASSET MANAGEMENT,	DC11231	95653	76	21.00 JMEZA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC11232	95654	76	21.00 JMEZA
12/09/2025	CAPITAL ONE, N.A., SUCCE	DC11233	95655	76	21.00 JMEZA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC11234	95656	76	21.00 JMEZA
12/09/2025	JEFFERSON CAPITAL SYSTEM	DC11235	95657	76	21.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11236	95658	76	21.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11237	95659	76	21.00 JMEZA
12/09/2025	PORTFOLIO RECOVERY ASSOC	DC11239	95661	76	21.00 JMEZA
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11240	95662	76	21.00 JMEZA
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11241	95663	76	21.00 JMEZA
12/10/2025	COTTONLAND PROPERTIES LL	LT4120	95665	76	21.00 EWALLACE
12/10/2025	COTTONLAND PROPERTIES LI	LT4121	95666	76	21.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11242	95667	76	21.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11243	95668	76	21.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11245	95669	76	21.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11249	95670	76	21.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11252	95671	76	21.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11253	95672	76	21.00 JMEZA
12/10/2025	LVNV FUNDING, LLC,	DC11255	95673	76	21.00 JMEZA
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11256	95674	76	21.00 JMEZA
12/10/2025	PCA ACQUISITIONS V, LLC,	DC11257	95675	76	21.00 JMEZA
12/10/2025	TD BANK USA, N.A.,	DC11258	95676	76	21.00 JMEZA
12/10/2025	PORTFOLIO RECOVERY ASSOC	DC11259	95677	76	21.00 JMEZA
12/10/2025	PORTFOLIO RECOVERY ASSOC	DC11260	95678	76	21.00 JMEZA
12/10/2025	SYNCHRONY BANK,	DC11261	95679	76	21.00 JMEZA
12/10/2025	CROWN ASSET MANAGEMENT,	DC11262	95680	76	21.00 JMEZA
12/10/2025	CAVALRY SPV I, LLC, AS A	DC11263	95681	76	21.00 JMEZA
12/10/2025	CAVALRY SPV I, LLC, AS A	DC11272	95682	76	21.00 JMEZA
12/10/2025	TD BANK USA, N.A.,	DC11273	95683	76	21.00 JMEZA
12/10/2025	VELOCITY INVESTMENTS LLC	DC11274	95684	76	21.00 JMEZA
12/10/2025	CKS PRIME INVESTMENTS, L	DC11275	95685	76	21.00 JMEZA
12/10/2025	LVNV FUNDING, LLC,	DC11276	95686	76	21.00 JMEZA
12/10/2025	CAPITAL ONE, N.A.,	DC11277	95687	76	21.00 JMEZA
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11254	95688	76	21.00 EWALLACE
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11251	95689	76	21.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11250	95690	76	21.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11278	95691	76	21.00 JMEZA
12/10/2025	INDEPENDENCE CAPITAL REC	DC11248	95692	76	21.00 EWALLACE
12/10/2025	JP MORGAN CHASE BANK N.A	DC11247	95693	76	21.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/10/2025	JPMORGAN CHASE BANK, N.A	DC11246	95694	76	21.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11279	95695	76	21.00 JMEZA
12/10/2025	CAPITAL ONE, N.A.,	DC11244	95696	76	21.00 EWALLACE
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11264	95697	76	21.00 EWALLACE
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11265	95698	76	21.00 EWALLACE
12/10/2025	NAVY FEDERAL CREDIT UNIO	DC11266	95699	76	21.00 EWALLACE
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11267	95700	76	21.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11280	95701	76	21.00 JMEZA
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11268	95702	76	21.00 EWALLACE
12/10/2025	LVNV FUNDING LLC,	DC11269	95703	76	21.00 EWALLACE
12/10/2025	TD BANK USA, N.A.,	DC11270	95704	76	21.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11281	95705	76	21.00 JMEZA
12/10/2025	PORTFOLIO RECOVERY ASSOC	DC11271	95706	76	21.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11282	95707	76	21.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11283	95708	76	21.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11284	95709	76	21.00 JMEZA
12/10/2025	LANE HEALTH INC.,	DC11285	95711	76	21.00 EWALLACE
12/10/2025	JONES, INDIA	SC9383	95712	76	21.00 JMEZA
12/11/2025	ALHUDA LLC C/O TEXAS MAN	LT4122	95717	76	21.00 EWALLACE
12/11/2025	LVNV FUNDING, LLC,	DC11238	95718	76	21.00 JMEZA
12/11/2025	MIDLAND CREDIT MANAGEMEN	DC11286	95719	76	21.00 EWALLACE
12/11/2025	MIDLAND CREDIT MANAGEMEN	DC11287	95720	76	21.00 EWALLACE
12/11/2025	CAPITAL ONE, N.A.,	DC11288	95721	76	21.00 EWALLACE
12/11/2025	CREDIT CORP SOLUTIONS IN	DC11289	95722	76	21.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11290	95723	76	21.00 EWALLACE
12/11/2025	CREDIT CORP SOLUTIONS IN	DC11291	95724	76	21.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11292	95725	76	21.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11293	95726	76	21.00 EWALLACE
12/11/2025	SYNCHRONY BANK,	DC11294	95727	76	21.00 EWALLACE
12/11/2025	PORTFOLIO RECOVERY ASSOC	DC11295	95728	76	21.00 EWALLACE
12/11/2025	PORTFOLIO RECOVERY ASSOC	DC11296	95729	76	21.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11297	95730	76	21.00 EWALLACE
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC11298	95731	76	21.00 EWALLACE
12/11/2025	PORTFOLIO RECOVERY ASSOC	DC11299	95732	76	21.00 EWALLACE
12/12/2025	TEG LAKESIDE AS AGENT FO	LT4124	95734	76	21.00 EWALLACE
12/12/2025	TEG HENDERSON LLC DBA HE	LT4125	95735	76	21.00 EWALLACE
12/12/2025	RICK CRIDER C/O TEXAS MA	LT4126	95737	76	21.00 EWALLACE
12/12/2025	PECAN RIDGE APTS.,	LT4127	95738	76	21.00 EWALLACE
12/12/2025	2024-1 IH BORROWER LP,	LT4128	95739	76	21.00 EWALLACE
12/12/2025	SN DFW LLC,	LT4129	95740	76	21.00 EWALLACE
12/12/2025	CSH PROPERTY ONE LLC,	LT4130	95741	76	21.00 EWALLACE
12/12/2025	CSH PROPERTY ONE LLC,	LT4131	95742	76	21.00 EWALLACE
12/12/2025	BSFR PROPERTY MANAGEMENT	LT4132	95743	76	21.00 EWALLACE
12/15/2025	JENKINS, JAMAAL	LT4123	95745	76	21.00 EWALLACE
12/16/2025	CUELLAR, COLE STERLING	SC9384	95761	76	21.00 JMEZA
12/16/2025	MIDLOTHIAN WEST LLC AS A	LT4133	95763	76	21.00 EWALLACE
12/16/2025	THE JULIAN AT SOUTH POIN	LT4134	95764	76	21.00 EWALLACE
12/16/2025	THE JULIAN AT SOUTH POIN	LT4135	95765	76	21.00 EWALLACE
12/17/2025	MIDLOTHIAN WEST LLC AS A	LT4136	95768	76	21.00 EWALLACE
12/17/2025	MIDLOTHIAN WEST LLC AS A	LT4137	95769	76	21.00 EWALLACE
12/18/2025	ARMN ASSETS 3 LLC,	LT4138	95778	76	21.00 EWALLACE
12/18/2025	TEG LAKESIDE AS AGENT FO	LT4139	95781	76	21.00 EWALLACE
12/18/2025	AUDREY OWNER LLC DBA THE	LT4140	95782	76	21.00 EWALLACE
12/18/2025	TEG LAKESIDE AS AGENTN F	LT4141	95783	76	21.00 EWALLACE
12/19/2025	THE EMMA APARTMENTS,	LT4142	95787	76	21.00 EWALLACE
12/19/2025	WAGNER FAMILY TRUST,	LT4143	95791	76	21.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4144	95792	76	21.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4145	95793	76	21.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4146	95794	76	21.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4147	95795	76	21.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4148	95796	76	21.00 EWALLACE
12/22/2025	JONES, TARYN	LT4150	95797	76	21.00 EWALLACE

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12/22/2025	LEWIS, CELONDRA	LT4151	95798	76	21.00 EWALLACE
12/22/2025	FKH SHR PROPCO H, I.P.,	LT4149	95799	76	21.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4153	95815	76	21.00 EWALLACE
12/23/2025	JACKSON, JAVON	LT4152	95817	76	21.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4154	95820	76	21.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4155	95821	76	21.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4156	95822	76	21.00 EWALLACE
12/29/2025	HEATH, WILLIAMS	SC9385	95835	76	21.00 JMEZA
12/30/2025	JENKINS, JAMAAL	LT4162	95839	76	21.00 JMEZA
12/30/2025	TEG LAKESIDE AS AGENT FO	LT4157	95840	76	21.00 EWALLACE
12/30/2025	AUDREY OWNER LLC DBA THE	LT4158	95841	76	21.00 EWALLACE
12/30/2025	MIDLOTHIAN APT OWNER, LL	LT4159	95842	76	21.00 EWALLACE
12/30/2025	STONEHAWK HENLEY LP DBA	LT4160	95843	76	21.00 EWALLACE
12/30/2025	STONEHAWK HENLEY LP DBA	LT4161	95844	76	21.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4163	95845	76	21.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4164	95846	76	21.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4165	95847	76	21.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4166	95848	76	21.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4167	95849	76	21.00 EWALLACE
12/30/2025	PALLADIUM GLENN HEIGHTS,	LT4168	95850	76	21.00 EWALLACE
12/30/2025	PALLADIUM GLENN HEIGHTS,	LT4169	95851	76	21.00 EWALLACE
12/30/2025	TC/F RED OAK, LP AS AGEN	LT4170	95852	76	21.00 EWALLACE
12/30/2025	TEG LAKESIDE AS AGENT FO	LT4171	95853	76	21.00 EWALLACE
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11300	95854	76	21.00 s.villarreal@ellis
12/30/2025	AMERICAN EXPRESS NATIONAL	DC11301	95855	76	21.00 s.villarreal@ellis
12/30/2025	JFFFERSON CAPTIAL SYSTEM	DC11302	95856	76	21.00 s.villarreal@ellis
12/30/2025	GOLDMAN, LINDA MAE	LT4172	95857	76	21.00 s.villarreal@ellis
12/30/2025	GOLDMAN, LINDA MAE	LT4172	95857-v	76	-21.00 s.villarreal@ellis
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11303	95858	76	21.00 s.villarreal@ellis
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11304	95859	76	21.00 s.villarreal@ellis
12/30/2025	FORD MOTOR CREDIT COMPAN	DC11305	95860	76	21.00 s.villarreal@ellis
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11306	95861	76	21.00 s.villarreal@ellis
12/30/2025	LVNV FUNDING, LLC,	DC11307	95863	76	21.00 s.villarreal@ellis
12/30/2025	LVNV FUNDING, LLC,	DC11308	95864	76	21.00 s.villarreal@ellis
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11309	95865	76	21.00 s.villarreal@ellis
12/30/2025	VELOCITY INVESTMENTS, LL	DC11310	95866	76	21.00 s.villarreal@ellis
12/30/2025	VELOCITY INVESTMENTS, LL	DC11311	95867	76	21.00 s.villarreal@ellis
12/30/2025	SPRING OAKS CAPITAL SPV,	DC11312	95868	76	21.00 s.villarreal@ellis
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11313	95869	76	21.00 s.villarreal@ellis
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11314	95870	76	21.00 s.villarreal@ellis
12/30/2025	GOLDMAN, LINDA MAE	LT4172	95871	76	21.00 EWALLACE
12/30/2025	RIDGEWAY VILLAGE,	LT4173	95872	76	21.00 EWALLACE
12/30/2025	BANK OF AMERICA, N.A.,	DC11315	95873	76	21.00 s.villarreal@ellis
12/30/2025	LVNV FUNDING, LLC,	DC11316	95874	76	21.00 s.villarreal@ellis
12/30/2025	CAPITAL ONE, N.A. ,	DC11317	95875	76	21.00 s.villarreal@ellis
12/30/2025	SYNCHRONY BANK,	DC11318	95876	76	21.00 s.villarreal@ellis
12/30/2025	NAVY FEDERAL CREDIT UNIO	DC11319	95877	76	21.00 s.villarreal@ellis
12/30/2025	CAPITAL ONE, N.A. ,	DC11320	95878	76	21.00 s.villarreal@ellis
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11321	95879	76	21.00 s.villarreal@ellis
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11322	95880	76	21.00 s.villarreal@ellis
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11323	95881	76	21.00 s.villarreal@ellis
12/30/2025	VELOCITY INVESTMENTS, LL	DC11324	95882	76	21.00 s.villarreal@ellis
12/31/2025	U.S BANK TRUST NATIONAL	LT4174	95887	76	21.00 EWALLACE

GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee

Total Monetary	3,759.00
Total Non-Monetary	21.00
Total	3,780.00

12/15/2025	PORTFOLIO RECOVERY ASSOC	DC3963	95746	26	2.25 JMEZA
12/15/2025	PORTFOLIO RECOVERY ASSOC	DC1729	95747	26	2.25 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0540-400090 - Fee Description: CERTIFIED COPIES					
Total Monetary					4.50
Total Non-Monetary					0.00
Total					4.50
12/08/2025	CAPITAL ONE, N.A.,	DC8877	95639	CO	1.00 JMEZA
12/09/2025	TD BANK USA, N.A.,	DC3943	95660	CO	1.00 EWALLACE
12/15/2025	LVNV FUNDING, LLC,	DC6414	95748	CO	1.00 JMEZA
GL# 001-0540-400090 - Fee Description: COPIES					
Total Monetary					3.00
Total Non-Monetary					0.00
Total					3.00
12/18/2025	NEWSOME, DAVID	LT4083	95779	AR	5.00 JMEZA
GL# 001-0540-400970 - Fee Description: ABSTRACT OF JUDGMENT					
Total Monetary					5.00
Total Non-Monetary					0.00
Total					5.00
12/03/2025	ALLEN, CORY	LT4063	95596	TAF	5.00 EWALLACE
12/03/2025	SFR TEXAS ACQUISITIONS 1	LT4069	95598	TAF	5.00 EWALLACE
12/03/2025	CZ GA I, LLC BY ITS AGEN	LT4080	95599	TAF	5.00 EWALLACE
12/03/2025	139 COLGATE AVE BY ITS A	LT4079	95600	TAF	5.00 EWALLACE
12/05/2025	SFR JV -HD- 2024-1 BORRO	LT4078	95620	TAF	5.00 EWALLACE
12/05/2025	SFR TEXAS ACQUISITIONS 3	LT4081	95621	TAF	5.00 EWALLACE
12/12/2025	AMERICAN HOMES 4 RENT PR	LT4076	95736	TAF	5.00 EWALLACE
12/17/2025	TC/F RED OAK, LP AS AGEN	LT4094	95767	TAF	5.00 EWALLACE
12/18/2025	MENTZEL, CLINTON	LT4105	95775	TAF	5.00 EWALLACE
12/18/2025	THAPA, PRANIL	LT4086	95777	TAF	5.00 EWALLACE
12/18/2025	CRP TRG SOUTHGATE CWNER	LT4090	95784	TAF	5.00 EWALLACE
12/18/2025	CRP TRG SOUTHGATE CWNER	LT4103	95785	TAF	5.00 EWALLACE
12/18/2025	MIDLOTHIAN WEST LLC AS A	LT4102	95786	TAF	5.00 EWALLACE
12/23/2025	GRIFFIN, STEVE	LT4095	95800	TAF	5.00 EWALLACE
GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE					
Total Monetary					70.00
Total Non-Monetary					0.00
Total					70.00
12/18/2025	THAPA, PRANIL	LT4086	95774	TF	10.00 EWALLACE
12/18/2025	COTTONLAND PROPERTIES LL	LT4082	95776	TF	10.00 EWALLACE
12/23/2025	CAPITAL ONE BANK (USA),	DC5798	95823	TF	10.00 JMEZA
12/23/2025	AUDREY OWNER LLC DBA THE	LT4096	95824	TF	10.00 EWALLACE
GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE					
Total Monetary					0.00
Total Non-Monetary					40.00
Total					40.00
12/08/2025	UNIFUND CCR, LLC,	DC10845	95633	WOG	5.00 JMEZA
GL# 001-0540-400970 - Fee Description: Writ of Garnishment					
Total Monetary					5.00
Total Non-Monetary					0.00
Total					5.00
12/16/2025	LITTLE, DENNIS	LT4104	95762	WSF	5.00 JMEZA
GL# 001-0540-400970 - Fee Description: WSF FILING FEE					
Total Monetary					5.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	0.00
				Total	5.00
12/18/2025	THAPA, PRANIL	LT4086	95774	29	25.00 EWALLACE
12/18/2025	COTTONLAND PROPERTIES L.L.	LT4082	95776	29	25.00 EWALLACE
12/23/2025	CAPITAL ONE BANK (USA),	DC5798	95823	29	25.00 JMEZA
12/23/2025	AUDREY OWNER LLC DBA THE	LT4096	95824	29	25.00 EWALLACE

GL# 001-0540-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND					
				Total Monetary	0.00
				Total Non-Monetary	100.00
				Total	100.00

12/01/2025	TC/F RED OAK, LP AS AGEN	LT4107	95584	77	25.00 EWALLACE
12/01/2025	TC/F RED OAK, LP AS AGEN	LT4108	95585	77	25.00 EWALLACE
12/01/2025	CZ GA I, LLC BY ITS AGEN	LT4109	95586	77	25.00 EWALLACE
12/03/2025	SFR JV-HD PROPERTY LLC,	LT4110	95597	77	25.00 EWALLACE
12/03/2025	KFFLEY, PATRICK	SC9381	95611	77	25.00 JMEZA
12/04/2025	GAUGHAN, CLAUDIA	LT4111	95612	77	25.00 EWALLACE
12/05/2025	TAH TEXAS SERVICES LLC,	LT4112	95619	77	25.00 EWALLACE
12/05/2025	GALVAN, KIMBERLY	SC9382	95622	77	25.00 EWALLACE
12/05/2025	CZ GA I, LLC BY ITS AGEN	LT4117	95628	77	25.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4116	95629	77	25.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4115	95630	77	25.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4114	95631	77	25.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4113	95632	77	25.00 EWALLACE
12/08/2025	MOR-PAT INVESTMENT SERIE	LT4118	95637	77	25.00 EWALLACE
12/08/2025	THREE TALENTS PROPERTIES	LT4119	95638	77	25.00 EWALLACE
12/09/2025	LVNV FUNDING LLC,	DC10044	95640	77	25.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC10240	95641	77	25.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11220	95642	77	25.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11221	95643	77	25.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11222	95644	77	25.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11223	95645	77	25.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11224	95646	77	25.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11225	95647	77	25.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11226	95648	77	25.00 JMEZA
12/09/2025	PORTFOLIO RECOVERY ASSOC	DC11227	95649	77	25.00 JMEZA
12/09/2025	TD BANK USA, N.A.,	DC11228	95650	77	25.00 JMEZA
12/09/2025	JEFFERSON CAPITAL SYSTEM	DC11229	95651	77	25.00 JMEZA
12/09/2025	JEFFERSON CAPITAL SYSTEM	DC11230	95652	77	25.00 JMEZA
12/09/2025	CROWN ASSET MANAGEMENT,	DC11231	95653	77	25.00 JMEZA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC11232	95654	77	25.00 JMEZA
12/09/2025	CAPITAL ONE, N.A., SUCCE	DC11233	95655	77	25.00 JMEZA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC11234	95656	77	25.00 JMEZA
12/09/2025	JEFFERSON CAPITAL SYSTFPM	DC11235	95657	77	25.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11236	95658	77	25.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11237	95659	77	25.00 JMEZA
12/09/2025	PORTFOLIO RECOVERY ASSOC	DC11239	95661	77	25.00 JMEZA
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11240	95662	77	25.00 JMEZA
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11241	95663	77	25.00 JMEZA
12/10/2025	COTTONLAND PROPERTIES L.L.	LT4120	95665	77	25.00 EWALLACE
12/10/2025	COTTONLAND PROPERTIES LL	LT4121	95666	77	25.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11242	95667	77	25.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11243	95668	77	25.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11245	95669	77	25.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11249	95670	77	25.00 JMEZA
12/10/2025	MIDLAND CREDIT MANGEMENT	DC11252	95671	77	25.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11253	95672	77	25.00 JMEZA
12/10/2025	LVNV FUNDING, LLC,	DC11255	95673	77	25.00 JMEZA
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11256	95674	77	25.00 JMEZA
12/10/2025	PCA ACQUISITIONS V, LLC,	DC11257	95675	77	25.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/10/2025	TD BANK USA, N.A.,	DC11258	95676	77	25.00 JMEZA
12/10/2025	PORTFOLIO RECOVERY ASSOC	DC11259	95677	77	25.00 JMEZA
12/10/2025	PORTFOLIO RECOVERY ASSOC	DC11260	95678	77	25.00 JMEZA
12/10/2025	SYNCHRONY BANK,	DC11261	95679	77	25.00 JMEZA
12/10/2025	CROWN ASSFT MANAGEMENT,	DC11262	95680	77	25.00 JMEZA
12/10/2025	CAVALRY SPV I, LLC, AS A	DC11263	95681	77	25.00 JMEZA
12/10/2025	CAVALRY SPV I, LLC, AS A	DC11272	95682	77	25.00 JMEZA
12/10/2025	TD BANK USA, N.A.,	DC11273	95683	77	25.00 JMEZA
12/10/2025	VELOCITY INVESTMENTS LLC	DC11274	95684	77	25.00 JMEZA
12/10/2025	CKS PRIME INVESTMENTS, L	DC11275	95685	77	25.00 JMEZA
12/10/2025	LVNV FUNDING, LLC,	DC11276	95686	77	25.00 JMEZA
12/10/2025	CAPITAL ONE, N.A.,	DC11277	95687	77	25.00 JMEZA
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11254	95688	77	25.00 EWALLACE
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11251	95689	77	25.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11250	95690	77	25.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11278	95691	77	25.00 JMEZA
12/10/2025	INDEPENDENCE CAPITAL REC	DC11248	95692	77	25.00 EWALLACE
12/10/2025	JP MORGAN CHASE BANK N.A	DC11247	95693	77	25.00 EWALLACE
12/10/2025	JPMORGAN CHASE BANK, N.A	DC11246	95694	77	25.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11279	95695	77	25.00 JMEZA
12/10/2025	CAPITAL ONE, N.A.,	DC11244	95696	77	25.00 EWALLACE
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11264	95697	77	25.00 EWALLACE
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11265	95698	77	25.00 EWALLACE
12/10/2025	NAVY FEDERAL CREDIT UNIO	DC11266	95699	77	25.00 EWALLACE
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11267	95700	77	25.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11280	95701	77	25.00 JMEZA
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11268	95702	77	25.00 EWALLACE
12/10/2025	LVNV FUNDING LLC,	DC11269	95703	77	25.00 EWALLACE
12/10/2025	TD BANK USA, N.A.,	DC11270	95704	77	25.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11281	95705	77	25.00 JMEZA
12/10/2025	PORTFOLIO RECOVERY ASSOC	DC11271	95706	77	25.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11282	95707	77	25.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11283	95708	77	25.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11284	95709	77	25.00 JMEZA
12/10/2025	LANE HEALTH INC.,	DC11285	95711	77	25.00 EWALLACE
12/10/2025	JONES, INDIA	SC9383	95712	77	25.00 JMEZA
12/11/2025	ALHUDA LLC C/O TEXAS MAN	LT4122	95717	77	25.00 EWALLACE
12/11/2025	LVNV FUNDING, LLC,	DC11238	95718	77	25.00 JMEZA
12/11/2025	MIDLAND CREDIT MANAGEMEN	DC11286	95719	77	25.00 EWALLACE
12/11/2025	MIDLAND CREDIT MANAGEMEN	DC11287	95720	77	25.00 EWALLACE
12/11/2025	CAPITAL ONE, N.A.,	DC11288	95721	77	25.00 EWALLACE
12/11/2025	CREDIT CORP SOLUTIONS IN	DC11289	95722	77	25.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11290	95723	77	25.00 EWALLACE
12/11/2025	CREDIT CORP SOLUTIONS IN	DC11291	95724	77	25.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11292	95725	77	25.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11293	95726	77	25.00 EWALLACE
12/11/2025	SYNCHRONY BANK,	DC11294	95727	77	25.00 EWALLACE
12/11/2025	PORTFOLIO RECOVERY ASSOC	DC11295	95728	77	25.00 EWALLACE
12/11/2025	PORTFOLIO RECOVERY ASSOC	DC11296	95729	77	25.00 EWALLACE
12/11/2025	CROWN ASSFT MANAGEMENT,	DC11297	95730	77	25.00 EWALLACE
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC11298	95731	77	25.00 EWALLACE
12/11/2025	PORTFOLIO RECOVERY ASSOC	DC11299	95732	77	25.00 EWALLACE
12/12/2025	TFG LAKESIDE AS AGENT FO	LT4124	95734	77	25.00 EWALLACE
12/12/2025	TEG HENDERSON LLC DBA HE	LT4125	95735	77	25.00 EWALLACE
12/12/2025	RICK CRIDER C/O TEXAS MA	LT4126	95737	77	25.00 EWALLACE
12/12/2025	PECAN RIDGE APTS.,	LT4127	95738	77	25.00 EWALLACE
12/12/2025	2024-1 IH BORROWER IP,	LT4128	95739	77	25.00 EWALLACE
12/12/2025	SN DFW LLC,	LT4129	95740	77	25.00 EWALLACE
12/12/2025	CSH PROPERTY ONE LLC,	LT4130	95741	77	25.00 EWALLACE
12/12/2025	CSH PROPERTY ONE LLC,	LT4131	95742	77	25.00 EWALLACE
12/12/2025	BSFR PROPERTY MANAGEMENT	LT4132	95743	77	25.00 EWALLACE
12/15/2025	JENKINS, JAMAAL	LT4123	95745	77	25.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/16/2025	CUELLAR, COLE STERLING	SC9384	95761	77	25.00 JMEZA
12/16/2025	MIDLOTHIAN WEST LLC AS A	LT4133	95763	77	25.00 EWALLACE
12/16/2025	THE JULIAN AT SOUTH POIN	LT4134	95764	77	25.00 EWALLACE
12/16/2025	THE JULIAN AT SOUTH POIN	LT4135	95765	77	25.00 EWALLACE
12/17/2025	MIDLOTHIAN WEST LLC AS A	LT4136	95768	77	25.00 EWALLACE
12/17/2025	MIDLOTHIAN WEST LLC AS A	LT4137	95769	77	25.00 EWALLACE
12/18/2025	ARMN ASSETS 3 LLC,	LT4138	95778	77	25.00 EWALLACE
12/18/2025	TEG LAKESIDE AS AGENT FO	LT4139	95781	77	25.00 EWALLACE
12/18/2025	AUDREY OWNER LLC DBA THE	LT4140	95782	77	25.00 EWALLACE
12/18/2025	TEG LAKESIDE AS AGENTN F	LT4141	95783	77	25.00 EWALLACE
12/19/2025	THE EMMA APARTMENTS,	LT4142	95787	77	25.00 EWALLACE
12/19/2025	WAGNER FAMILY TRUST,	LT4143	95791	77	25.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4144	95792	77	25.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4145	95793	77	25.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4146	95794	77	25.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4147	95795	77	25.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4148	95796	77	25.00 EWALLACE
12/22/2025	JONES, TARYN	LT4150	95797	77	25.00 EWALLACE
12/22/2025	LEWIS, CELONDRA	LT4151	95798	77	25.00 EWALLACE
12/22/2025	FKH SFR PROPCO H, L.P.,	LT4149	95799	77	25.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4153	95815	77	25.00 EWALLACE
12/23/2025	JACKSON, JAVON	LT4152	95817	77	25.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4154	95820	77	25.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4155	95821	77	25.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4156	95822	77	25.00 EWALLACE
12/29/2025	HEATE, WILLIAMS	SC9385	95835	77	25.00 JMEZA
12/30/2025	JENKINS, JAMAAL	LT4167	95839	77	25.00 JMEZA
12/30/2025	TEG LAKESIDE AS AGENT FO	LT4157	95840	77	25.00 EWALLACE
12/30/2025	AUDREY OWNER LLC DBA THE	LT4158	95841	77	25.00 EWALLACE
12/30/2025	MIDLOTHIAN APT OWNER, LL	LT4159	95842	77	25.00 EWALLACE
12/30/2025	STONEHAWK HENLEY LP DBA	LT4160	95843	77	25.00 EWALLACE
12/30/2025	STONEHAWK HENLEY LP DBA	LT4161	95844	77	25.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4163	95845	77	25.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4164	95846	77	25.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4165	95847	77	25.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4166	95848	77	25.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4167	95849	77	25.00 EWALLACE
12/30/2025	PALLADIUM GLENN HEIGHTS,	LT4168	95850	77	25.00 EWALLACE
12/30/2025	PALLADIUM GLENN HEIGHTS,	LT4169	95851	77	25.00 EWALLACE
12/30/2025	TC/F RED OAK, LP AS AGEN	LT4170	95852	77	25.00 EWALLACE
12/30/2025	TEG LAKESIDE AS AGENT FO	LT4171	95853	77	25.00 EWALLACE
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11300	95854	77	25.00 s.villarreal@ellis
12/30/2025	AMERICAN EXPRESS NATIONA	DC11301	95855	77	25.00 s.villarreal@ellis
12/30/2025	JEFFERSON CAPTIAL SYSTEM	DC11302	95856	77	25.00 s.villarreal@ellis
12/30/2025	GOLDMAN, LINDA MAE	LT4172	95857	77	25.00 s.villarreal@ellis
12/30/2025	GOLDMAN, LINDA MAE	LT4172	95857-V	77	-25.00 s.villarreal@ellis
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11303	95858	77	25.00 s.villarreal@ellis
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11304	95859	77	25.00 s.villarreal@ellis
12/30/2025	FORD MOTOR CREDIT COMPAN	DC11305	95860	77	25.00 s.villarreal@ellis
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11306	95861	77	25.00 s.villarreal@ellis
12/30/2025	LVNV FUNDING, L.L.C.,	DC11307	95863	77	25.00 s.villarreal@ellis
12/30/2025	LVNV FUNDING, LLC,	DC11308	95864	77	25.00 s.villarreal@ellis
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11309	95865	77	25.00 s.villarreal@ellis
12/30/2025	VELOCITY INVESTMENTS, LL	DC11310	95866	77	25.00 s.villarreal@ellis
12/30/2025	VELOCITY INVESTMENTS, LL	DC11311	95867	77	25.00 s.villarreal@ellis
12/30/2025	SPRING OAKS CAPITAL SPV,	DC11312	95868	77	25.00 s.villarreal@ellis
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11313	95869	77	25.00 s.villarreal@ellis
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11314	95870	77	25.00 s.villarreal@ellis
12/30/2025	GOLDMAN, LINDA MAE	LT4172	95871	77	25.00 EWALLACE
12/30/2025	RIDGEWAY VILLAGE,	LT4173	95872	77	25.00 EWALLACE
12/30/2025	BANK OF AMERICA, N.A.,	DC11315	95873	77	25.00 s.villarreal@ellis
12/30/2025	LVNV FUNDING, L.L.C.,	DC11316	95874	77	25.00 s.villarreal@ellis

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/30/2025	CAPITAL ONE, N.A. ,	DC11317	95875	77	25.00 s.villarreal@ellisco
12/30/2025	SYNCHRONY BANK,	DC11318	95876	77	25.00 s.villarreal@ellisco
12/30/2025	NAVY FEDERAL CREDIT UNIO	DC11319	95877	77	25.00 s.villarreal@ellisco
12/30/2025	CAPITAL ONE, N.A. ,	DC11320	95878	77	25.00 s.villarreal@ellisco
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11321	95879	77	25.00 s.villarreal@ellisco
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11322	95880	77	25.00 s.villarreal@ellisco
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11323	95881	77	25.00 s.villarreal@ellisco
12/30/2025	VELOCITY INVESTMENTS, LL	DC11324	95882	77	25.00 s.villarreal@ellisco
12/31/2025	U.S BANK TRUST NATIONAL	LT4174	95887	77	25.00 EWALLACE

GL# 001-0540-471000 - Fee Description: Justice Court Support Fund

Total Monetary	4,475.00
Total Non-Monetary	25.00
Total	4,500.00

12/01/2025	TC/F RED OAK, LP AS AGEN	LT4107	95584	P4	90.00 EWALLACE
12/01/2025	TC/F RED OAK, LP AS AGEN	LT4108	95585	P4	90.00 EWALLACE
12/01/2025	CZ GA I, LLC BY ITS AGEN	LT4109	95586	P4	90.00 EWALLACE
12/01/2025	CZ GA I, LLC BY ITS AGEN	LT4109	95586	P4	90.00 EWALLACE
12/03/2025	SFR JV-HD PROPERTY LLC,	LT4110	95597	P4	90.00 EWALLACE
12/03/2025	SFR JV-HD PROPERTY LLC,	LT4110	95597	P4	90.00 EWALLACE
12/04/2025	GAUGHAN, CLAUDIA	LT4111	95612	P4	90.00 EWALLACE
12/05/2025	TAH TEXAS SERVICES LLC,	LT4112	95619	P4	90.00 EWALLACE
12/05/2025	TAH TEXAS SERVICES LLC,	LT4112	95619	P4	90.00 EWALLACE
12/05/2025	CZ GA I, LLC BY ITS AGEN	LT4117	95628	P4	90.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4116	95629	P4	90.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4115	95630	P4	90.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4114	95631	P4	90.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4113	95632	P4	90.00 EWALLACE
12/08/2025	MOR-PAT INVESTMENT SERIE	LT4118	95637	P4	90.00 EWALLACE
12/08/2025	THREE TALENTS PROPERTIES	LT4119	95638	P4	90.00 EWALLACE
12/08/2025	THREE TALENTS PROPERTIES	LT4119	95638	P4	90.00 EWALLACE
12/10/2025	COTTONLAND PROPERTIES LL	LT4120	95665	P4	90.00 EWALLACE
12/10/2025	COTTONLAND PROPERTIES II	LT4120	95665	P4	90.00 EWALLACE
12/10/2025	COTTONLAND PROPERTIES II	LT4121	95666	P4	90.00 EWALLACE
12/10/2025	LANE HEALTH INC.,	DC11285	95711	P4	90.00 EWALLACE
12/11/2025	ALHUDA LLC C/O TEXAS MAN	LT4122	95717	P4	90.00 EWALLACE
12/12/2025	TEG LAKESIDE AS AGENT FO	LT4124	95734	P4	90.00 EWALLACE
12/12/2025	TEG HENDERSON LLC DBA HE	LT4125	95735	P4	90.00 EWALLACE
12/12/2025	RICK CRIDER C/O TEXAS MA	LT4126	95737	P4	90.00 EWALLACE
12/12/2025	PECAN RIDGE APTS.,	LT4127	95738	P4	90.00 EWALLACE
12/12/2025	PECAN RIDGE APTS.,	LT4127	95738	P4	90.00 EWALLACE
12/12/2025	2024-1 IH BORROWER LP,	LT4128	95739	P4	90.00 EWALLACE
12/12/2025	SN DFW LLC,	LT4129	95740	P4	90.00 EWALLACE
12/12/2025	CSH PROPERTY ONE LLC,	LT4130	95741	P4	90.00 EWALLACE
12/12/2025	CSH PROPERTY ONE LLC,	LT4131	95742	P4	90.00 EWALLACE
12/12/2025	CSH PROPERTY ONE LLC,	LT4131	95742	P4	90.00 EWALLACE
12/12/2025	CSH PROPERTY ONE LLC,	LT4131	95742	P4	90.00 EWALLACE
12/12/2025	BSFR PROPERTY MANAGEMENT	LT4132	95743	P4	90.00 EWALLACE
12/12/2025	BSFR PROPERTY MANAGEMENT	LT4132	95743	P4	90.00 EWALLACE
12/15/2025	JENKINS, JAMAAL	LT4123	95745	P4	90.00 EWALLACE
12/16/2025	MIDLOTHIAN WEST LLC AS A	LT4133	95763	P4	90.00 EWALLACE
12/16/2025	THE JULIAN AT SOUTH POIN	LT4134	95764	P4	90.00 EWALLACE
12/16/2025	THE JULIAN AT SOUTH POIN	LT4134	95764	P4	90.00 EWALLACE
12/16/2025	THE JULIAN AT SOUTH POIN	LT4135	95765	P4	90.00 EWALLACE
12/16/2025	THE JULIAN AT SOUTH POIN	LT4135	95765	P4	90.00 EWALLACE
12/17/2025	MIDLOTHIAN WEST LLC AS A	LT4136	95768	P4	90.00 EWALLACE
12/17/2025	MIDLOTHIAN WEST LLC AS A	LT4137	95769	P4	90.00 EWALLACE
12/18/2025	ARMM ASSETS 3 LLC,	LT4138	95778	P4	90.00 EWALLACE
12/18/2025	TEG LAKESIDE AS AGENT FO	LT4139	95781	P4	90.00 EWALLACE
12/18/2025	TEG LAKESIDE AS AGENT FO	LT4139	95781	P4	90.00 EWALLACE
12/18/2025	AUDREY OWNER LLC DBA THE	LT4140	95782	P4	90.00 EWALLACE

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12/18/2025	AUDREY OWNER LLC DBA THE	LT4140	95782	P4	90.00 EWALLACE
12/18/2025	TEG LAKESIDE AS AGENTN F	LT4141	95783	P4	90.00 EWALLACE
12/18/2025	TEG LAKESIDE AS AGENTN F	LT4141	95783	P4	90.00 EWALLACE
12/19/2025	THE EMMA APARTMENTS,	LT4142	95787	P4	90.00 EWALLACE
12/19/2025	WAGNER FAMILY TRUST,	LT4143	95791	P4	90.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4144	95792	P4	90.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4145	95793	P4	90.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4146	95794	P4	90.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4147	95795	P4	90.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4148	95796	P4	90.00 EWALLACE
12/22/2025	JONES, TARYN	LT4150	95797	P4	90.00 EWALLACE
12/22/2025	LEWIS, CELONDRA	LT4151	95798	P4	90.00 EWALLACE
12/22/2025	FKH SFR PROPCO H, L.P.,	LT4149	95799	P4	90.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4153	95815	P4	90.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4153	95815	P4	90.00 EWALLACE
12/23/2025	JACKSON, JAVON	LT4152	95817	P4	90.00 EWALLACE
12/23/2025	JACKSON, JAVON	LT4152	95817	P4	90.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4154	95820	P4	90.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4155	95821	P4	90.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4155	95821	P4	90.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4156	95822	P4	90.00 EWALLACE
12/30/2025	JENKINS, JAMAAL	LT4162	95839	P4	90.00 JMEZA
12/30/2025	TEG LAKESIDE AS AGENT FO	LT4157	95840	P4	90.00 EWALLACE
12/30/2025	AUDREY OWNER LLC DBA THE	LT4158	95841	P4	90.00 EWALLACE
12/30/2025	AUDREY OWNER LLC DBA THE	LT4158	95841	P4	90.00 EWALLACE
12/30/2025	MIDLOTHIAN APT OWNER, LL	LT4159	95842	P4	90.00 EWALLACE
12/30/2025	MIDLOTHIAN APT OWNER, LL	LT4159	95842	P4	90.00 EWALLACE
12/30/2025	STONEHAWK HENLEY LP DBA	LT4160	95843	P4	90.00 EWALLACE
12/30/2025	STONEHAWK HENLEY LP DBA	LT4161	95844	P4	90.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4163	95845	P4	90.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4164	95846	P4	90.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4165	95847	P4	90.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4166	95848	P4	90.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4167	95849	P4	90.00 EWALLACE
12/30/2025	PALLADIUM GLENN HEIGHTS,	LT4168	95850	P4	90.00 EWALLACE
12/30/2025	PALLADIUM GLENN HEIGHTS,	LT4169	95851	P4	90.00 EWALLACE
12/30/2025	TC/F RED OAK, LP AS AGEN	LT4170	95852	P4	90.00 EWALLACE
12/30/2025	TEG LAKESIDE AS AGENT FO	LT4171	95853	P4	90.00 EWALLACE
12/30/2025	GOLDMAN, LINDA MAE	LT4172	95871	P4	90.00 EWALLACE
12/30/2025	RIDGEWAY VILLAGE,	LT4173	95872	P4	90.00 EWALLACE
12/31/2025	U.S BANK TRUST NATIONAL	LT4174	95887	P4	90.00 EWALLACE
12/31/2025	U.S BANK TRUST NATIONAL	LT4174	95887	P4	90.00 EWALLACE

GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4

Total Monetary	7,920.00
Total Non-Monetary	90.00
Total	8,010.00

12/03/2025	ALLEN, CORY	LT4063	95596	WP	175.00 EWALLACE
12/03/2025	SFR TEXAS ACQUISITIONS 1	LT4069	95598	WP	175.00 EWALLACE
12/03/2025	CZ GA I, LLC BY ITS AGEN	LT4080	95599	WP	175.00 EWALLACE
12/03/2025	139 COLGATE AVE BY ITS A	LT4079	95600	WP	175.00 EWALLACE
12/05/2025	SFR JV -HD- 2024-1 BORRO	LT4078	95620	WP	175.00 EWALLACE
12/05/2025	SFR TEXAS ACQUISITIONS 3	LT4081	95621	WP	175.00 EWALLACE
12/12/2025	AMERICAN HOMES 4 RENT PR	LT4076	95736	WP	175.00 EWALLACE
12/16/2025	LITTLE ,JENNIS	LT4104	95762	WP	175.00 JMEZA
12/17/2025	TC/F RED OAK, LP AS AGEN	LT4094	95767	WP	175.00 EWALLACE
12/18/2025	MENTZEL, CLINTON	LT4105	95775	WP	175.00 EWALLACE
12/18/2025	TRAPA, PRANTI	LT4086	95777	WP	175.00 EWALLACE
12/18/2025	CRP TRG SOUTHGATE OWNER	LT4090	95784	WP	175.00 EWALLACE
12/18/2025	CRP TRG SOUTHGATE OWNER	LT4103	95785	WP	175.00 EWALLACE
12/18/2025	MIDLOTHIAN WEST LLC AS A	LT4102	95786	WP	175.00 EWALLACE

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12/23/2025	GRIFFIN, STEVE	LT4095	95800	WP	175.00 EWALLACE

CL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4

Total Monetary	2,625.00
Total Non-Monetary	0.00
Total	2,625.00

12/01/2025	TC/F RED OAK, LP AS AGEN	LT4107	95584	111	3.00 EWALLACE
12/01/2025	TC/F RED OAK, LP AS AGEN	LT4108	95585	111	3.00 EWALLACE
12/01/2025	CZ GA I, LLC BY ITS AGEN	LT4109	95586	111	3.00 EWALLACE
12/03/2025	SFR JV-HD PROPERTY LLC,	LT4110	95597	111	3.00 EWALLACE
12/03/2025	KEELEY, PATRICK	SC9381	95611	111	3.00 JMFZA
12/04/2025	GAUGHAN, CLAUDIA	LT4111	95612	111	3.00 EWALLACE
12/05/2025	TAH TEXAS SERVICES LLC,	LT4112	95619	111	3.00 EWALLACE
12/05/2025	GALVAN, KIMBERLY	SC9382	95622	111	3.00 EWALLACE
12/05/2025	CZ GA I, LLC BY ITS AGEN	LT4117	95628	111	3.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4116	95629	111	3.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4115	95630	111	3.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4114	95631	111	3.00 EWALLACE
12/05/2025	HERITAGE TRAIL VENUS DBA	LT4113	95632	111	3.00 EWALLACE
12/08/2025	MOR-PAT INVESTMENT SERIF	LT4118	95637	111	3.00 EWALLACE
12/08/2025	THREE TALENTS PROPERTIES	LT4119	95638	111	3.00 EWALLACE
12/09/2025	LVNV FUNDING LLC,	DC10044	95640	111	3.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC10240	95641	111	3.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11220	95642	111	3.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11221	95643	111	3.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11222	95644	111	3.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11223	95645	111	3.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11224	95646	111	3.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11225	95647	111	3.00 JMEZA
12/09/2025	CAPITAL ONE, N.A.,	DC11226	95648	111	3.00 JMEZA
12/09/2025	PORTFOLIO RECOVERY ASSOC	DC11227	95649	111	3.00 JMEZA
12/09/2025	TD BANK USA, N.A.,	DC11228	95650	111	3.00 JMEZA
12/09/2025	JEFFERSON CAPITAL SYSTEM	DC11229	95651	111	3.00 JMEZA
12/09/2025	JEFFERSON CAPITAL SYSTEM	DC11230	95652	111	3.00 JMEZA
12/09/2025	CROWN ASSET MANAGEMENT,	DC11231	95653	111	3.00 JMEZA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC11232	95654	111	3.00 JMEZA
12/09/2025	CAPITAL ONE, N.A., SUCCE	DC11233	95655	111	3.00 JMEZA
12/09/2025	MIDLAND CREDIT MANAGEMEN	DC11234	95656	111	3.00 JMEZA
12/09/2025	JEFFERSON CAPITAL SYSTEM	DC11235	95657	111	3.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11236	95658	111	3.00 JMEZA
12/09/2025	LVNV FUNDING, LLC,	DC11237	95659	111	3.00 JMEZA
12/09/2025	PORTFOLIO RECOVERY ASSOC	DC11239	95661	111	3.00 JMEZA
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11240	95662	111	3.00 JMEZA
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11241	95663	111	3.00 JMEZA
12/10/2025	COTTONLAND PROPERTIES LL	LT4120	95665	111	3.00 EWALLACE
12/10/2025	COTTONLAND PROPERTIES LI	LT4121	95666	111	3.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11242	95667	111	3.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11243	95668	111	3.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11245	95669	111	3.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11249	95670	111	3.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11252	95671	111	3.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11253	95672	111	3.00 JMEZA
12/10/2025	LVNV FUNDING, LLC,	DC11255	95673	111	3.00 JMEZA
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11256	95674	111	3.00 JMEZA
12/10/2025	PCA ACQUISITIONS V, LLC,	DC11257	95675	111	3.00 JMEZA
12/10/2025	TD BANK USA, N.A.,	DC11258	95676	111	3.00 JMEZA
12/10/2025	PORTFOLIO RECOVERY ASSOC	DC11259	95677	111	3.00 JMEZA
12/10/2025	PORTFOLIO RECOVERY ASSOC	DC11260	95678	111	3.00 JMEZA
12/10/2025	SYNCHRONY BANK,	DC11261	95679	111	3.00 JMEZA
12/10/2025	CROWN ASSET MANAGEMENT,	DC11262	95680	111	3.00 JMEZA
12/10/2025	CAVALRY SPV 1, LLC, AS A	DC11263	95681	111	3.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/10/2025	CAVALRY SPV 1, LLC, AS A	DC11272	95682	111	3.00 JMEZA
12/10/2025	TD BANK USA, N.A.,	DC11273	95683	111	3.00 JMFZA
12/10/2025	VELOCITY INVESTMENTS LLC	DC11274	95684	111	3.00 JMEZA
12/10/2025	CKS PRIME INVESTMENTS, L	DC11275	95685	111	3.00 JMEZA
12/10/2025	LVNV FUNDING, LLC,	DC11276	95686	111	3.00 JMEZA
12/10/2025	CAPITAL ONE, N.A.,	DC11277	95687	111	3.00 JMEZA
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11254	95688	111	3.00 EWALLACE
12/10/2025	CAPITAL ONE, N.A., SUCCE	DC11251	95689	111	3.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGMEN	DC11250	95690	111	3.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGMEN	DC11278	95691	111	3.00 JMEZA
12/10/2025	INDEPENDENCE CAPITAL REC	DC11248	95692	111	3.00 FWALLACE
12/10/2025	JP MORGAN CHASE BANK N.A	DC11247	95693	111	3.00 EWALLACE
12/10/2025	JPMORGAN CHASE BANK, N.A	DC11246	95694	111	3.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11279	95695	111	3.00 JMEZA
12/10/2025	CAPITAL ONE, N.A,	DC11244	95696	111	3.00 EWALLACE
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11264	95697	111	3.00 FWALLACE
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11265	95698	111	3.00 FWALLACE
12/10/2025	NAVY FEDERAL CREDIT UNIO	DC11266	95699	111	3.00 EWALLACE
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11267	95700	111	3.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGMEN	DC11280	95701	111	3.00 JMEZA
12/10/2025	JEFFERSON CAPITAL SYSTEM	DC11268	95702	111	3.00 FWALLACE
12/10/2025	LVNV FUNDING LLC,	DC11269	95703	111	3.00 EWALLACE
12/10/2025	TD BANK USA, N.A.,	DC11270	95704	111	3.00 FWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11281	95705	111	3.00 JMFZA
12/10/2025	PORTFOLIO RECOVERY ASSOC	DC11271	95706	111	3.00 EWALLACE
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11282	95707	111	3.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11283	95708	111	3.00 JMEZA
12/10/2025	MIDLAND CREDIT MANAGEMEN	DC11284	95709	111	3.00 JMFZA
12/10/2025	LANE HEALTH INC.,	DC11285	95711	111	3.00 EWALLACE
12/10/2025	JONES, INDIA	SC9383	95712	111	3.00 JMEZA
12/11/2025	ALHUDA LLC C/O TEXAS MAN	LT4122	95717	111	3.00 EWALLACE
12/11/2025	LVNV FUNDING, LLC,	DC11238	95718	111	3.00 JMEZA
12/11/2025	MIDLAND CREDIT MANAGEMEN	DC11286	95719	111	3.00 EWALLACE
12/11/2025	MIDLAND CREDIT MANAGEMEN	DC11287	95720	111	3.00 EWALLACE
12/11/2025	CAPITAL ONE, N.A.,	DC11288	95721	111	3.00 EWALLACE
12/11/2025	CREDIT CORP SOLUTIONS IN	DC11289	95722	111	3.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11290	95723	111	3.00 EWALLACE
12/11/2025	CREDIT CORP SOLUTIONS IN	DC11291	95724	111	3.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11292	95725	111	3.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11293	95726	111	3.00 EWALLACE
12/11/2025	SYNCHRONY BANK,	DC11294	95727	111	3.00 EWALLACE
12/11/2025	PORTFOLIO RECOVERY ASSOC	DC11295	95728	111	3.00 EWALLACE
12/11/2025	PORTFOLIO RECOVERY ASSOC	DC11296	95729	111	3.00 EWALLACE
12/11/2025	CROWN ASSET MANAGEMENT,	DC11297	95730	111	3.00 EWALLACE
12/11/2025	JEFFERSON CAPITAL SYSTEM	DC11298	95731	111	3.00 EWALLACE
12/11/2025	PORTFOLIO RECOVERY ASSOC	DC11299	95732	111	3.00 EWALLACE
12/12/2025	TEG LAKESIDE AS AGENT FO	LT4124	95734	111	3.00 EWALLACE
12/12/2025	TEG HENDERSON LLC DBA HE	LT4125	95735	111	3.00 EWALLACE
12/12/2025	RICK CRIDER C/O TEXAS MA	LT4126	95737	111	3.00 EWALLACE
12/12/2025	PECAN RIDGE APTS.,	LT4127	95738	111	3.00 EWALLACE
12/12/2025	2024-1 IH BORROWER LP,	LT4128	95739	111	3.00 EWALLACE
12/12/2025	SN DFW LLC,	LT4129	95740	111	3.00 EWALLACE
12/12/2025	CSH PROPERTY ONE LLC,	LT4130	95741	111	3.00 EWALLACE
12/12/2025	CSH PROPERTY ONE LLC,	LT4131	95742	111	3.00 EWALLACE
12/12/2025	BSFR PROPERTY MANAGEMENT	LT4132	95743	111	3.00 EWALLACE
12/15/2025	JENKINS, JAMAAL	LT4123	95745	111	3.00 EWALLACE
12/16/2025	CUELLAR, COLE STERLING	SC9384	95761	111	3.00 JMEZA
12/16/2025	MIDLOTHIAN WEST LLC AS A	LT4133	95763	111	3.00 EWALLACE
12/16/2025	THE JULIAN AT SOUTH POIN	LT4134	95764	111	3.00 EWALLACE
12/16/2025	THE JULIAN AT SOUTH POIN	LT4135	95765	111	3.00 EWALLACE
12/17/2025	MIDLOTHIAN WEST LLC AS A	LT4136	95768	111	3.00 EWALLACE
12/17/2025	MIDLOTHIAN WEST LLC AS A	LT4137	95769	111	3.00 EWALLACE

**General Ledger Report**  
**For 12/01/2025 to 12/31/2025**  
**Created 01/05/2026 at 08:31:46**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/18/2025	ARMY ASSETS 3 LLC,	LT4138	95778	111	3.00 EWALLACE
12/18/2025	TEG LAKESIDE AS AGENT FO	LT4139	95781	111	3.00 EWALLACE
12/18/2025	AUDREY OWNER LLC DBA THE	LT4140	95782	111	3.00 EWALLACE
12/18/2025	TEG LAKESIDE AS AGENTN F	LT4141	95783	111	3.00 EWALLACE
12/19/2025	THE EMMA APARTMENTS,	LT4142	95787	111	3.00 EWALLACE
12/19/2025	WAGNER FAMILY TRUST,	LT4143	95791	111	3.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4144	95792	111	3.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4145	95793	111	3.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4146	95794	111	3.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4147	95795	111	3.00 EWALLACE
12/22/2025	PALLADIUM GLENN HEIGHTS,	LT4148	95796	111	3.00 EWALLACE
12/22/2025	JONES, TARYN	LT4150	95797	111	3.00 EWALLACE
12/22/2025	IFWIS, CELONDRA	LT4151	95798	111	3.00 EWALLACE
12/22/2025	FKH SER PROPCO H, L.P.,	LT4149	95799	111	3.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4153	95815	111	3.00 EWALLACE
12/23/2025	JACKSON, JAVON	LT4152	95817	111	3.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4154	95820	111	3.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4155	95821	111	3.00 EWALLACE
12/23/2025	THE MARK AT MIDLOTHIAN D	LT4156	95822	111	3.00 EWALLACE
12/29/2025	HEATH, WILLIAMS	SC9385	95835	111	3.00 JMEZA
12/30/2025	JFNKINS, JAMAAL	LT4162	95839	111	3.00 JMEZA
12/30/2025	TEG LAKESIDE AS AGENT FO	LT4157	95840	111	3.00 EWALLACE
12/30/2025	AUDREY OWNER LLC DBA THE	LT4158	95841	111	3.00 EWALLACE
12/30/2025	MIDLOTHIAN APT OWNER, LL	LT4159	95842	111	3.00 EWALLACE
12/30/2025	STONEHAWK HENLEY LP DBA	LT4160	95843	111	3.00 EWALLACE
12/30/2025	STONEHAWK HENLEY LP DBA	LT4161	95844	111	3.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4163	95845	111	3.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4164	95846	111	3.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4165	95847	111	3.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4166	95848	111	3.00 EWALLACE
12/30/2025	HERITAGE TRAIL VENUS DBA	LT4167	95849	111	3.00 EWALLACE
12/30/2025	PALLADIUM GLENN HEIGHTS,	LT4168	95850	111	3.00 EWALLACE
12/30/2025	PALLADIUM GLENN HEIGHTS,	LT4169	95851	111	3.00 EWALLACE
12/30/2025	TC/F RED OAK, LP AS AGEN	LT4170	95852	111	3.00 EWALLACE
12/30/2025	TEG LAKESIDE AS AGENT FO	LT4171	95853	111	3.00 EWALLACE
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11300	95854	111	3.00 s.villarreal@ellis
12/30/2025	AMERICAN EXPRESS NATIONA	DC11301	95855	111	3.00 s.villarreal@ellis
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11302	95856	111	3.00 s.villarreal@ellis
12/30/2025	GOLDMAN, LINDA MAE	LT4172	95857	111	3.00 s.villarreal@ellis
12/30/2025	GOLDMAN, LINDA MAE	LT4172	95857-5	111	-3.00 s.villarreal@ellis
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11303	95858	111	3.00 s.villarreal@ellis
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11304	95859	111	3.00 s.villarreal@ellis
12/30/2025	FORD MOTOR CREDIT COMPAN	DC11305	95860	111	3.00 s.villarreal@ellis
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11306	95861	111	3.00 s.villarreal@ellis
12/30/2025	LVNV FUNDING, LLC,	DC11307	95863	111	3.00 s.villarreal@ellis
12/30/2025	LVNV FUNDING, LLC,	DC11308	95864	111	3.00 s.villarreal@ellis
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11309	95865	111	3.00 s.villarreal@ellis
12/30/2025	VELOCITY INVESTMENTS, LL	DC11310	95866	111	3.00 s.villarreal@ellis
12/30/2025	VELOCITY INVESTMENTS, LL	DC11311	95867	111	3.00 s.villarreal@ellis
12/30/2025	SPRING OAKS CAPITAL SPV,	DC11312	95868	111	3.00 s.villarreal@ellis
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11313	95869	111	3.00 s.villarreal@ellis
12/30/2025	JEFFERSON CAPITAL SYSTEM	DC11314	95870	111	3.00 s.villarreal@ellis
12/30/2025	GOLDMAN, LINDA MAE	LT4172	95871	111	3.00 EWALLACE
12/30/2025	RIDGEWAY VILLAGE,	LT4173	95872	111	3.00 EWALLACE
12/30/2025	BANK OF AMERICA, N.A.,	DC11315	95873	111	3.00 s.villarreal@ellis
12/30/2025	LVNV FUNDING, LLC,	DC11316	95874	111	3.00 s.villarreal@ellis
12/30/2025	CAPITAL ONE, N.A. ,	DC11317	95875	111	3.00 s.villarreal@ellis
12/30/2025	SYNCHRONY BANK,	DC11318	95876	111	3.00 s.villarreal@ellis
12/30/2025	NAVY FEDERAL CREDIT UNIO	DC11319	95877	111	3.00 s.villarreal@ellis
12/30/2025	CAPITAL ONE, N.A. ,	DC11320	95878	111	3.00 s.villarreal@ellis
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11321	95879	111	3.00 s.villarreal@ellis
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11322	95880	111	3.00 s.villarreal@ellis

**General Ledger Report**  
**For 12/01/2025 to 12/31/2025**  
**Created 01/05/2026 at 08:31:46**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/30/2025	PORTFOLIO RECOVERY ASSOC	DC11323	95881	111	3.00 s.villarreal@ellisco
12/30/2025	VELOCITY INVESTMENTS, LL	DC11324	95882	111	3.00 s.villarreal@ellisco
12/31/2025	U.S BANK TRUST NATIONAL	LT4174	95887	111	3.00 EWALLACE
GL# 131-0131-407540 - Fee Description: Language Access Fund				Total Monetary	537.00
				Total Non-Monetary	3.00
				Total	540.00
12/18/2025	THAPA, PRANIL	LT4086	95774	30	3.00 EWALLACE
12/18/2025	COTTONLAND PROPERTIES LL	LT4082	95776	30	3.00 EWALLACE
12/23/2025	CAPITAL ONE BANK (USA),	DC5798	95823	30	3.00 JMEZA
12/23/2025	AUDREY OWNER LLC DBA THE	LT4096	95824	30	3.00 EWALLACE
GL# 131-0131-407540 - Fee Description: APPEAL LANGUAGE ACCESS FUND				Total Monetary	0.00
				Total Non-Monetary	12.00
				Total	12.00

DETAIL RECEIPT REPORT FOR  
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/05/2026 AT 08:32am  
RECEIPT DATE 12/01/2025 to 12/31/2025  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 95584 TO 95888

\*\*\*\*\* SUMMARY \*\*\*\*\*

MONETARY

Check	17886.50
Credit Card	16042.30
Cash	1421.00
Cashier's Check	332.00
Money Order	346.40

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TOTAL MONETARY: 36028.20

NON-MONETARY

Dismissal	5081.90
Indigent	400.00

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TOTAL NON-MONETARY: 5481.90

GRAND TOTAL: 41510.10

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4107	95584	12/01/2025	12/01/2025	144.00	CK	CK#287237	95644
TC/F RED OAK, LP AS AGENT FOR TC/F RED IAK, LP vs GALVAN AND ALL OTEHR OCCUPANTS							
LT4109	95585	12/01/2025	12/01/2025	144.00	CK	CK#287238	95645
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs RANDOLPH, AND ALL OTHER OCCUPANTS							
LT4109	95586	12/01/2025	12/01/2025	234.00	CK	CK#287236	95646
CZ GA 1, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JOBE							
108724	95587	12/01/2025	12/01/2025	200.00	CC	100341468821	95647
MEJORADO, JASON							
108788	95588	12/02/2025	12/02/2025	369.00	DS	PROOF OF COMPLI	95648
BRYANT, CAYLEE REAGAN							
108386	95589	12/02/2025	12/02/2025	484.20	DS	PER PROSECUTOR	95649
GUTIERREZ, GLORIA ELYSE							
108385	95590	12/02/2025	12/02/2025	217.70	DS	PER PROSECUTOR	95650
GUTIERREZ, GLORIA ELYSE							
108728	95591	12/02/2025	12/02/2025	129.00	CC	100341516251	95651
TATE-EMIOGHAE, CHARLETTA ANNETTE							
108737	95592	12/02/2025	12/02/2025	282.00	CC	100341563209	95652
ARMSTEAD, ELYSSIA MARIE							
108670	95593	12/02/2025	12/02/2025	229.00	CC	100341577946	95653
JORDAN, SARAH NICOLE							
108586	95594	12/02/2025	12/02/2025	217.70	CC	100341654965	95654
GONZALEZ, ESTRELLA							
108509	95595	12/02/2025	12/02/2025	100.00	CC	100341501358	95655
WENBOURNE, PAUL JOSEPH							
LT4063	95596	12/03/2025	12/03/2025	180.00	CC	100341749948	95656
ALLEN vs LYNCH & ALL OTHER OCCUPANTS							
LT4110	95597	12/03/2025	12/03/2025	234.00	CK	CK#205232	95657
SFR JV-HD PROPERTY LLC vs REEVES							
LT4069	95598	12/03/2025	12/03/2025	180.00	CK	CK#204506	95658
SFR TEXAS ACQUISITIONS 1 LLC vs DOE							
LT4080	95599	12/03/2025	12/03/2025	180.00	CK	CK#288125	95659
CZ GA 1, LLC BY ITS AGENT COOPERZADEH MANAGEMENT vs HENDERSON AND ALL OTHER OCCUPANTS							
LT4079	95600	12/03/2025	12/03/2025	180.00	CK	CK#288124	95660
139 COLGATE AVE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs FERRELL AND ALL OTHER OCCUPANTS							
108806	95601	12/03/2025	12/03/2025	129.00	CC	100341713409	95661
GARCIA, ELMER MAURICIO							
108745	95602	12/03/2025	12/03/2025	229.00	DS	DISMISSED FOR C	95662
BANKSTON, JACOB CHEYENNE							
108745	95603	12/03/2025	12/03/2025	20.00	CC	100341720866	95663
BANKSTON, JACOB CHEYENNE							
108744	95604	12/03/2025	12/03/2025	229.00	DS	DISMISSED FOR C	95664
BANKSTON, JACOB CHEYENNE							
108744	95605	12/03/2025	12/03/2025	20.00	CC	100341720866	95665
BANKSTON, JACOB CHEYENNE							
107147	95606	12/03/2025	12/03/2025	216.70	CC	100341343648	95666
BELL, OBRYAN D							
107148	95607	12/03/2025	12/03/2025	216.70	CC	100341343649	95667
BELL, OBRYAN D							
108634	95608	12/03/2025	12/03/2025	369.00	CC	100341375977	95668
CALVERLEY, ZECHARIAH ROLAND							
108767	95609	12/03/2025	12/03/2025	149.00	DS	DSC COMPLETED	95669
BIVINS, AALIYAH NICOLE							
108507	95610	12/03/2025	12/03/2025	198.00	DS	DEFERRED COMPLE	95670
SANDOVAL, SERGIO							
SC9381	95611	12/03/2025	12/03/2025	54.00	CK	1150	95671
KEELEY vs							
LT4111	95612	12/04/2025	12/04/2025	144.00	CC	100341809095	95672
GAUGHAN vs PURYEAR							
108783	95613	12/04/2025	12/04/2025	369.00	CA		95673
THOMAS, CHARLES GLENN							
108782	95614	12/04/2025	12/04/2025	20.00	CA		95674
THOMAS, CHARLES GLENN							
108782	95615	12/04/2025	12/04/2025	211.00	DS	REGISTRATION IN	95675
THOMAS, CHARLES GLENN							
108791	95616	12/05/2025	12/05/2025	144.00	CC	100341913891	95676
CATES, TRACY EILEEN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108790	95617	12/05/2025	12/05/2025	20.00	CC	100341913891	95677
CATES, TRACY EILEEN							
108790	95618	12/05/2025	12/05/2025	211.00	DS	DEFENDANT REGIS	95678
CATES, TRACY EILEEN							
LT4112	95619	12/05/2025	12/05/2025	234.00	CK	CK#204509	95679
TAH TEXAS SERVICES LLC vs NUNNIFY							
LT4078	95620	12/05/2025	12/05/2025	180.00	CK	CK#204507	95680
SFR JV -HD- 2024-1 BORROWER LLC vs DOE							
LT4081	95621	12/05/2025	12/05/2025	180.00	CK	CK#204508	95681
SFR TEXAS ACQUISITIONS 3 LLC vs DOE							
SC9382	95622	12/05/2025	12/05/2025	54.00	CA		95682
GALVAN vs PARKER							
108760	95623	12/05/2025	12/05/2025	129.00	CA		95683
ZAPATAGONZALEZ, ERICK SURIEL							
108761	95624	12/05/2025	12/05/2025	193.00	CA		95684
ZAPATAGONZALEZ, ERICK SURIEL							
108766	95625	12/05/2025	12/05/2025	282.00	CC	100341785789	95685
BARRERA, HEAVEN MIGUEL							
108839	95626	12/05/2025	12/05/2025	129.00	CC	100341790053	95686
ESPINOSA, CRESPIÑA							
108786	95627	12/05/2025	12/05/2025	129.00	CC	100341953729	95687
BARRON, LESLIE							
LT4117	95628	12/05/2025	12/05/2025	144.00	CK	CK#288549	95688
CZ GA 1, LLC BY ITS AGENT COOPERZADEH MAANGEMENT, LLC vs JACKSON AND ALL OTHER OCCUPANTS							
LT4116	95629	12/05/2025	12/05/2025	144.00	CK	CK#288550	95689
HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILLS vs JACKSON AND ALL OTHER OCCUPANTS							
LT4115	95630	12/05/2025	12/05/2025	144.00	CK	CK#288551	95690
HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILLS vs SCOTT AND ALL OTHER OCCUPANTS							
LT4114	95631	12/05/2025	12/05/2025	144.00	CK	CK#288552	95691
HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILLS vs CARR AND ALL OTHER OCCUPANTS							
LT4113	95632	12/05/2025	12/05/2025	144.00	CK	CK#288553	95692
HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILLS vs MAHONEY AND ALL OTHER OCCUPANTS							
DC10845	95633	12/08/2025	12/08/2025	5.00	CK	088732	95693
UNIFUND CCR, LLC vs JP MORGAN CHASE BANK, N.A.							
108735	95634	12/08/2025	12/08/2025	129.00	CC	100341993461	95694
DARROW, DARRYL DEAN							
108777	95635	12/08/2025	12/08/2025	159.00	CC	100342096176	95695
MARTINEZ, KARLA LIZETH							
108633	95636	12/08/2025	12/08/2025	282.00	CC	100342103525	95696
BLANTON, JAIDON DONYEA							
LT4118	95637	12/08/2025	12/08/2025	144.00	CK	CK#002356	95697
MOR-PAT INVESTMENT SERIES, LLC vs LAMPKINS AND ALL OTHER OCCUPANTS							
LT4119	95638	12/08/2025	12/08/2025	234.00	CK	CK#215	95698
THREE TALENTS PROPERTIES, LLC vs HOUSEWRIGHT							
DC8877	95639	12/08/2025	12/08/2025	1.00	CK	34200	95699
CAPITAL ONE, N.A. vs PEREZ							
DC10044	95640	12/09/2025	12/09/2025	54.00	CK	50390610	95700
LVNV FUNDING LLC vs SCHMIDT							
DC10240	95641	12/09/2025	12/09/2025	54.00	CK	50390014	95701
LVNV FUNDING, LLC vs SCHOENFELDER							
DC11220	95642	12/09/2025	12/09/2025	54.00	CK	50390015	95702
LVNV FUNDING, LLC vs BERNARD							
DC11221	95643	12/09/2025	12/09/2025	54.00	CK	50390318	95703
LVNV FUNDING, LLC vs TRAYLOR							
DC11222	95644	12/09/2025	12/09/2025	54.00	CK	50390011	95704
LVNV FUNDING, LLC vs BRAND							
DC11223	95645	12/09/2025	12/09/2025	54.00	CK	50390017	95705
CAPITAL ONE, N.A. vs NEVELS							
DC11224	95646	12/09/2025	12/09/2025	54.00	CK	50390016	95706
CAPITAL ONE, N.A. vs GEORGE							
DC11225	95647	12/09/2025	12/09/2025	54.00	CK	50390349	95707
CAPITAL ONE, N.A. vs SANDERS							
DC11226	95648	12/09/2025	12/09/2025	54.00	CK	50390018	95708
CAPITAL ONE, N.A. vs RAMOS							
DC11227	95649	12/09/2025	12/09/2025	54.00	CK	50390248	95709
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CASTILLO							

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DC11228	95650	12/09/2025	12/09/2025	54.00	CK	50390551	95710
TD BANK USA, N.A. vs ALBRITTON							
DC11229	95651	12/09/2025	12/09/2025	54.00	CK	50390013	95711
JEFFERSON CAPITAL SYSTEMS, LLC vs FLORES							
DC11230	95652	12/09/2025	12/09/2025	54.00	CK	50390012	95712
JEFFERSON CAPITAL SYSTEMS, LLC vs JONES							
DC11231	95653	12/09/2025	12/09/2025	54.00	CK	50390160	95713
CROWN ASSET MANAGEMENT, LLC vs PARKER							
DC11232	95654	12/09/2025	12/09/2025	54.00	CK	50390375	95714
MIDLAND CREDIT MANAGEMENT, INC. vs VEGA							
DC11233	95655	12/09/2025	12/09/2025	54.00	CK	50390535	95715
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs WESTBROOK							
DC11234	95656	12/09/2025	12/09/2025	54.00	CK	50390212	95716
MIDLAND CREDIT MANAGEMENT, INC. vs FISHER							
DC11235	95657	12/09/2025	12/09/2025	54.00	CK	50389003	95717
JEFFERSON CAPITAL SYSTEMS, LLC vs BOONE							
DC11236	95658	12/09/2025	12/09/2025	54.00	CK	50389153	95718
LVNV FUNDING, LLC vs VEGA							
DC11237	95659	12/09/2025	12/09/2025	54.00	CK	50389177	95719
LVNV FUNDING, LLC vs GARDNER							
DC3943	95660	12/09/2025	12/09/2025	1.00	CK	CK#1893555	95720
TD BANK USA, N.A. vs MCCORMICK							
DC11239	95661	12/09/2025	12/09/2025	54.00	CK	50389540	95721
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KING							
DC11240	95662	12/10/2025	12/10/2025	54.00	CK	50389449	95722
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs SMITH MITCHELL							
DC11241	95663	12/10/2025	12/10/2025	54.00	CK	50389456	95723
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs DICKEY							
108789	95664	12/10/2025	12/10/2025	150.00	CC	100342309181	95724
BRYANT, KALIN TERRELL							
LT4120	95665	12/10/2025	12/10/2025	234.00	CC	100342289489	95725
COTTONLAND PROPERTIES LLC vs WASHINGTON							
LT4121	95666	12/10/2025	12/10/2025	144.00	CC	1003422899490	95726
COTTONLAND PROPERTIES LLC vs ABDUL							
DC11242	95667	12/10/2025	12/10/2025	54.00	CK	50390373	95727
MIDLAND CREDIT MANAGEMENT, INC. vs SAYLES							
DC11243	95668	12/10/2025	12/10/2025	54.00	CK	50390369	95728
MIDLAND CREDIT MANAGEMENT, INC. vs FRASER							
DC11245	95669	12/10/2025	12/10/2025	54.00	CK	50389403	95729
MIDLAND CREDIT MANAGEMENT, INC. vs DADE							
DC11249	95670	12/10/2025	12/10/2025	54.00	CK	50388746	95730
MIDLAND CREDIT MANAGEMENT, INC. vs HINES							
DC11252	95671	12/10/2025	12/10/2025	54.00	CK	50390365	95731
MIDLAND CREDIT MANGEMENT, INC. vs JONES							
DC11253	95672	12/10/2025	12/10/2025	54.00	CK	50389893	95732
MIDLAND CREDIT MANAGEMENT, INC. vs CRAIG AKA KENDRICK CRAIG							
DC11255	95673	12/10/2025	12/10/2025	54.00	CK	50392243	95733
LVNV FUNDING, LLC vs COLLINS							
DC11256	95674	12/10/2025	12/10/2025	54.00	CK	50392540	95734
JEFFERSON CAPITAL SYSTEMS, LLC vs COPELAND							
DC11257	95675	12/10/2025	12/10/2025	54.00	CK	50392180	95735
PCA ACQUISITIONS V, LLC vs NOBLES							
DC11258	95676	12/10/2025	12/10/2025	54.00	CK	50392428	95736
TD BANK USA, N.A. vs MOATS							
DC11259	95677	12/10/2025	12/10/2025	54.00	CK	50392036	95737
PORTFOLIO RECOVERY ASSOCIATES, LLC vs FIERROS							
DC11260	95678	12/10/2025	12/10/2025	54.00	CK	50392028	95738
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JORDAN							
DC11261	95679	12/10/2025	12/10/2025	54.00	CK	50392364	95739
SYNCHRONY BANK vs TORRES							
DC11262	95680	12/10/2025	12/10/2025	54.00	CK	50392362	95740
CROWN ASSET MANAGEMENT, LLC vs DRAPER							
DC11263	95681	12/10/2025	12/10/2025	54.00	CK	50392359	95741
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs STEPHENS							
DC11272	95682	12/10/2025	12/10/2025	54.00	CK	50392342	95742
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs THAMES							

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DC11273	95683	12/10/2025	12/10/2025	54.00	CK	50391523	95743
TD BANK USA, N.A. vs ROBERTSON							
DC11274	95684	12/10/2025	12/10/2025	54.00	CK	50391350	95744
VELOCITY INVESTMENTS LLC vs ODOEMENA							
DC11275	95685	12/10/2025	12/10/2025	54.00	CK	50391320	95745
CKS PRIME INVESTMENTS, LLC vs WILLIAMS							
DC11276	95686	12/10/2025	12/10/2025	54.00	CK	50391210	95746
LVNV FUNDING, LLC vs DAVIS							
DC11277	95687	12/10/2025	12/10/2025	54.00	CK	289610	95747
CAPITAL ONE, N.A. vs WINKLES							
DC11254	95688	12/10/2025	12/10/2025	54.00	CK	CK#50390859	95748
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs PORTER							
DC11251	95689	12/10/2025	12/10/2025	54.00	CK	CK#50390857	95749
CAPITAL ONE, N.A., SUCCESSOR BY MFRGER TO DISCOVER BANK vs GONZALES JR							
DC11250	95690	12/10/2025	12/10/2025	54.00	CK	CK#50390978	95750
MIDLAND CREDIT MANAGEMENT, INC. vs MCGLOTHON							
DC11278	95691	12/10/2025	12/10/2025	54.00	CK	290218	95751
MIDLAND CREDIT MANAGEMENT, INC. vs MURPHY							
DC11248	95692	12/10/2025	12/10/2025	54.00	CK	CK#50391093	95752
INDEPENDENCE CAPITAL RECOVERY, LLC vs WILSON							
DC11247	95693	12/10/2025	12/10/2025	54.00	CK	CK#68820	95753
JP MORGAN CHASE BANK N.A vs HENDRICK							
DC11246	95694	12/10/2025	12/10/2025	54.00	CK	CK#68557	95754
JPMORGAN CHASE BANK, N.A vs AKA STEVE J KIM							
DC11279	95695	12/10/2025	12/10/2025	54.00	CK	281972	95755
MIDLAND CREDIT MANAGEMENT, INC. vs SOTO							
DC11244	95696	12/10/2025	12/10/2025	54.00	CK	CK#289339	95756
CAPITAL ONE, N.A vs RUSH							
DC11264	95697	12/10/2025	12/10/2025	54.00	CK	CK#50391725	95757
JEFFERSON CAPITAL SYSTEMS, LLC vs WALKER							
DC11265	95698	12/10/2025	12/10/2025	54.00	CK	CK#50391726	95758
JEFFERSON CAPITAL SYSTEMS, LLC vs RAMSEY							
DC11266	95699	12/10/2025	12/10/2025	54.00	CK	CK#50391729	95759
NAVY FEDERAL CREDIT UNION vs LEWIS							
DC11267	95700	12/10/2025	12/10/2025	54.00	CK	CK#50391728	95760
JEFFERSON CAPITAL SYSTEMS, LLC vs STOKES							
DC11280	95701	12/10/2025	12/10/2025	54.00	CK	281915	95761
MIDLAND CREDIT MANAGEMENT, INC. vs HAWKINS							
DC11268	95702	12/10/2025	12/10/2025	54.00	CK	CK#50391727	95762
JEFFERSON CAPITAL SYSTEMS, LLC vs SPANG							
DC11269	95703	12/10/2025	12/10/2025	54.00	CK	CK#50391894	95763
LVNV FUNDING LLC vs POWELL							
DC11270	95704	12/10/2025	12/10/2025	54.00	CK	CK#50391275	95764
TD BANK USA, N.A. vs FULLER							
DC11281	95705	12/10/2025	12/10/2025	54.00	CK	281938	95765
MIDLAND CREDIT MANAGEMENT, INC. vs FOFANAH							
DC11271	95706	12/10/2025	12/10/2025	54.00	CK	CK#50391240	95766
PORTFOLIO RECOVERY ASSOCITATES, LLC vs HOLMES							
DC11282	95707	12/10/2025	12/10/2025	54.00	CK	290046	95767
MIDLAND CREDIT MANAGEMENT, INC. vs JESUS							
DC11283	95708	12/10/2025	12/10/2025	54.00	CK	290253	95768
MIDLAND CREDIT MANAGEMENT, INC. vs ARNOLD							
DC11284	95709	12/10/2025	12/10/2025	54.00	CK	281964	95769
MIDLAND CREDIT MANAGEMENT, INC. vs PRUITT							
108768	95710	12/10/2025	12/10/2025	332.00	CCK	6437100562	95770
GARCIA, EDUARDO							
DC11285	95711	12/10/2025	12/10/2025	144.00	CK	CK#4030	95771
LANE HEALTH INC. vs RODRIGUEZ							
SC9383	95712	12/10/2025	12/10/2025	54.00	CC	100342175370	95772
JONES vs RIOJAS SR.							
108823	95713	12/10/2025	12/10/2025	129.00	CC	100342144065	95773
MORENO REYES, ISRAEL							
108824	95714	12/10/2025	12/10/2025	159.00	CC	100342144665	95774
MORENO REYES, ISRAEL							
108787	95715	12/10/2025	12/10/2025	144.00	CC	100342176982	95775
BRYANT, CAYLEE REAGAN							

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108797	95716	12/10/2025	12/10/2025	282.00	CC	100342298344	95776
COTTON, ELIZABETH SUMMER							
LT4127	95717	12/11/2025	12/11/2025	144.00	CC	100342419033	95777
ALHUDA LLC C/O TEXAS MANAGEMENT AND LEASING, LLC vs FARIE AND ALL OCCUPANTS							
DC11238	95718	12/11/2025	12/11/2025	54.00	CK	50389175	95778
LVNV FUNDING, LLC vs KEITH							
DC11286	95719	12/11/2025	12/11/2025	54.00	CK	CK#290268	95779
MIDLAND CREDIT MANAGEMENT, INC. vs JACKSON							
DC11287	95720	12/11/2025	12/11/2025	54.00	CK	CK#282027	95780
MIDLAND CREDIT MANAGEMENT, INC. vs HUYNH							
DC11288	95721	12/11/2025	12/11/2025	54.00	CK	CK#50393667	95781
CAPITAL ONE, N.A. vs RICCI							
DC11289	95722	12/11/2025	12/11/2025	54.00	CK	CK#50393674	95782
CREDIT CORP SOLUTIONS INC. vs THOMAS							
DC11290	95723	12/11/2025	12/11/2025	54.00	CK	CK#50393497	95783
CROWN ASSET MANAGEMENT, LLC vs ALEXANDER							
DC11291	95724	12/11/2025	12/11/2025	54.00	CK	CK#50393685	95784
CREDIT CORP SOLUTIONS INC. vs ADDICKS							
DC11292	95725	12/11/2025	12/11/2025	54.00	CK	CK#50393498	95785
CROWN ASSET MANAGEMENT, LLC vs NYANGENA							
DC11293	95726	12/11/2025	12/11/2025	54.00	CK	CK#50393505	95786
CROWN ASSET MANAGEMENT, LLC vs PETTIT SR							
DC11294	95727	12/11/2025	12/11/2025	54.00	CK	CK#50393455	95787
SYNCHRONY BANK vs PARKER							
DC11295	95728	12/11/2025	12/11/2025	54.00	CK	CK#50392784	95788
PORTFOLIO RECOVERY ASSOCIATES LLC vs SNEED							
DC11296	95729	12/11/2025	12/11/2025	54.00	CK	CK#50392787	95789
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CABALLERO							
DC11297	95730	12/11/2025	12/11/2025	54.00	CK	CK#50392674	95790
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (OVERSTOCK.COM) vs CLARK							
DC11298	95731	12/11/2025	12/11/2025	54.00	CK	CK#50393356	95791
JEFFERSON CAPITAL SYSTEMS, LLC vs ZAMANA							
DC11299	95732	12/11/2025	12/11/2025	54.00	CK	CK#50392690	95792
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KALALA							
108656	95733	12/12/2025	12/12/2025	150.00	DS	dsc completed	95793
GILLESPIE, ARIAN IMANI							
LT4124	95734	12/12/2025	12/12/2025	144.00	CK	CK#289528	95794
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs SASSER AND ALL OTHER OCCUPANTS							
LT4125	95735	12/12/2025	12/12/2025	144.00	CK	CK#289527	95795
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs HALLUM AND ALL OTHER OCCUPANTS							
LT4076	95736	12/12/2025	12/12/2025	180.00	CK	CK#33954	95796
AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC vs ROBERSON							
LT4126	95737	12/12/2025	12/12/2025	144.00	CK	CK#24930	95797
RICK CRIDER C/O TEXAS MANAGEMENT AND LEASING, LLC vs DUNBAR AND ALL OCCUPANTS							
LT4127	95738	12/12/2025	12/12/2025	234.00	CK	CK#62226	95798
PECAN RIDGE APTS. vs MCDONALD							
LT4128	95739	12/12/2025	12/12/2025	144.00	CK	CK#22253	95799
2024-1 HE BORROWER LP vs REYNOLDS AND ALL OTHER OCCUPANTS							
LT4129	95740	12/12/2025	12/12/2025	144.00	CK	CK#22255	95800
SN DEW LLC vs ROSEMAN AND ALL OTHER OCCUPANTS							
LT4130	95741	12/12/2025	12/12/2025	144.00	CK	CK#22257	95801
CSH PROPERTY ONE LLC vs DORSEY AND ALL OTHER OCCUPANTS							
LT4131	95742	12/12/2025	12/12/2025	324.00	CK	CK#22258	95802
CSH PROPERTY ONE LLC vs MOFFIT							
LT4132	95743	12/12/2025	12/12/2025	234.00	CK	CK#205130	95803
BSFR PROPERTY MANAGEMENT, LLC, AS AGENT FOR OWNER vs RODRIGUEZ							
108809	95744	12/15/2025	12/15/2025	369.00	CC	100342605455	95804
JACKSON, TRAVIS DORRELL							
LT4123	95745	12/15/2025	12/15/2025	144.00	CC	100342561479	95805
JENKINS vs LEWIS							
DC3963	95746	12/15/2025	12/15/2025	2.25	CK	3921297	95806
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JENNINGS							
DC1729	95747	12/15/2025	12/15/2025	2.25	CK	2327627	95807
PORTFOLIO RECOVERY ASSOCIATES, LLC vs STEVENSON JR							
DC6414	95748	12/15/2025	12/15/2025	1.00	CK	34614	95808
LVNV FUNDING, LLC vs JOHNSON							

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108850	95749	12/15/2025	12/15/2025	282.00	CC	100342373110	95809
COLEMAN, WILLIAM ANTHONY							
096026	95750	12/15/2025	12/15/2025	478.00	CC	100342378282	95810
BREWER, CAROL LYNN							
108813	95751	12/15/2025	12/15/2025	129.00	CC	100342392915	95811
MACIAS LANDEROS, LETICIA							
108785	95752	12/15/2025	12/15/2025	369.00	CC	100342393288	95812
MINSHEW, SAMUEL PAUL							
108778	95753	12/15/2025	12/15/2025	334.00	CC	100342462158	95813
OTTENWARDEN, BRIANY MARIE							
108611	95754	12/15/2025	12/15/2025	444.60	CC	100342537584	95814
WILLIAMSON, MARK LEE							
103700	95755	12/15/2025	12/15/2025	480.00	CC	100342585884	95815
ARAGON, AMBER B							
108669	95756	12/15/2025	12/15/2025	281.00	CC	100342590069	95816
JACKSON, KEENAN ANTHONY							
108685	95757	12/15/2025	12/15/2025	312.00	CC	100342597812	95817
LAMOTTHE, DANIELLE CELES							
108684	95758	12/15/2025	12/15/2025	229.00	CC	100342648052	95818
CHAMBERS, TYRON JARVAIS							
108832	95759	12/16/2025	12/16/2025	129.00	CC	100342706432	95819
VELASQUEZ CASTRO, JOSE LUIS							
108833	95760	12/16/2025	12/16/2025	198.00	CC	100342706433	95820
VELASQUEZ CASTRO, JOSE LUIS							
SC9384	95761	12/16/2025	12/16/2025	54.00	CC	100342756603	95821
CUELLAR vs							
LT4104	95762	12/16/2025	12/16/2025	180.00	CA		95822
LITTLE vs JENKINS AND ALL OCCUPANTS							
LT4133	95763	12/16/2025	12/16/2025	144.00	CK	CK#290002	95823
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs SHORTER AND ALL OTHER OCCUPANTS							
LT4134	95764	12/16/2025	12/16/2025	234.00	CK	CK#290003	95824
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs BOOZER							
LT4135	95765	12/16/2025	12/16/2025	234.00	CK	CK#290004	95825
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs AGUILAR							
108862	95766	12/16/2025	12/16/2025	307.00	CA		95826
SIMMONS, DIANE MARIE							
LT4094	95767	12/17/2025	12/17/2025	180.00	CK	CK#290052	95827
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs GARRION AND ALL OTHER OCCUPANTS							
LT4136	95768	12/17/2025	12/17/2025	144.00	CK	CK#290486	95828
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs KENNY AND ALL OTHER OCCUPANTS							
LT4137	95769	12/17/2025	12/17/2025	144.00	CK	CK#290487	95829
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs PRICE AND ALL OTHER OCCUPANTS							
108732	95770	12/17/2025	12/17/2025	377.00	DS	DEF PRESENTED P	95830
CANDELORO, AMANDA ROSE							
108732	95771	12/17/2025	12/17/2025	20.00	CC	100342877664	95831
CANDELORO, AMANDA ROSE							
096423	95772	12/17/2025	12/17/2025	478.00	CC	100342880282	95832
FAIRES, REBECCA JEAN							
096422	95773	12/17/2025	12/17/2025	296.00	CC	100342880282	95833
FAIRES, REBECCA JEAN							
LT4086	95774	12/18/2025	12/18/2025	64.00	IND		95834
THAPA vs TURNER							
LT4105	95775	12/18/2025	12/18/2025	180.00	CK	CK#5045	95835
MENTZEL vs TREVINO							
LT4082	95776	12/18/2025	12/18/2025	64.00	IND		95836
COTTONLAND PROPERTIES LLC vs JONES-REYES AND ALL OTHER OCCUPANTS							
LT4086	95777	12/18/2025	12/18/2025	180.00	CC	100343019993	95837
THAPA vs TURNER							
LT4138	95778	12/18/2025	12/18/2025	144.00	CK	CK#3751	95838
ARMM ASSETS 3 LLC vs CHARI AND ALL OTHER OCCUPANTS							
LT4083	95779	12/18/2025	12/18/2025	5.00	CA		95839
NEWSOME vs BELL AND ALL OTHER OCCUPANTS							
108646	95780	12/18/2025	12/18/2025	369.00	DS	STATE MOVED TO	95840
CLAY, DARRIAN TREYVON							
LT4139	95781	12/18/2025	12/18/2025	234.00	CK	CK#290690	95841
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs BROWN							

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LT4140	95782	12/18/2025	12/18/2025	234.00	CK	CK#290689	95842
AUDREY OWNER LLC DBA THE AUDREY vs WHITE							
LT4141	95783	12/18/2025	12/18/2025	234.00	CK	CK#290691	95843
TEG LAKESIDE AS AGENT FOR TEG LAKESIDE VILLAS vs GRANT							
LT4090	95784	12/18/2025	12/18/2025	180.00	CK	CK#290671	95844
CRP TRG SOUTHGATE OWNER LP vs STRICKLAND AND ALL OTHER OCCUPANTS							
LT4103	95785	12/18/2025	12/18/2025	180.00	CK	CK#290672	95845
CRP TRG SOUTHGATE OWNER LP vs LEVELLS, AND ALL OTHER OCCUPANTS							
LT4102	95786	12/18/2025	12/18/2025	180.00	CK	CK#290673	95846
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs NUTT AND ALL OTHER OCCUPANTS							
LT4142	95787	12/19/2025	12/19/2025	144.00	CA		95847
THE EMMA APARTMENTS vs ADAMS							
108036	95788	12/19/2025	12/19/2025	447.20	CC	100343034844	95848
PORTILLO, IGNACIO							
108843	95789	12/19/2025	12/19/2025	192.00	CC	100343036391	95849
OWENS, TIMOTHY ANDREW							
108798	95790	12/19/2025	12/19/2025	129.00	CC	100343062114	95850
DE HOYOS, EFREN							
LT4143	95791	12/19/2025	12/19/2025	144.00	CK	CK#2083	95851
WAGNER FAMILY TRUST vs DUCKETT AND ALL OTHER OCCUPANTS							
LT4144	95792	12/22/2025	12/22/2025	144.00	CK	CK#290961	95852
PALLADIUM GLENN HEIGHTS vs MOSLEY AND ALL OTHER OCCUPANTS							
LT4145	95793	12/22/2025	12/22/2025	144.00	CK	CK#290962	95853
PALLADIUM GLENN HEIGHTS vs BOSTON AND ALL OTHER OCCUPANTS							
LT4146	95794	12/22/2025	12/22/2025	144.00	CK	CK#290963	95854
PALLADIUM GLENN HEIGHTS vs SMITH AND ALL OTHER OCCUPANTS							
LT4147	95795	12/22/2025	12/22/2025	144.00	CK	CK#290964	95855
PALLADIUM GLENN HEIGHTS vs MCCOY AND ALL OTHER OCCUPANTS							
LT4148	95796	12/22/2025	12/22/2025	144.00	CK	CK#290965	95856
PALLADIUM GLENN HEIGHTS vs GARRETT AND ALL OTHER OCCUPANTS							
LT4150	95797	12/22/2025	12/22/2025	144.00	MO	MO#9489218246	95857
JONES vs JONES							
LT4151	95798	12/22/2025	12/22/2025	144.00	IND		95858
LEWIS vs LEWIS							
LT4149	95799	12/22/2025	12/22/2025	144.00	CK	CK#33961	95859
FKH SFR PROPCO H, L.P. vs FISHER-OGLESBY AND ALL OTHER OCCUPANTS							
LT4095	95800	12/23/2025	12/23/2025	180.00	CC	100343312110	95860
GRIFFIN vs WOOD							
108859	95801	12/23/2025	12/23/2025	159.00	DS	PROOF OF COMPLI	95861
MASCORRO, JOSE EDUARDO							
108859	95802	12/23/2025	12/23/2025	10.00	CC	100343118912	95862
MASCORRO, JOSE EDUARDO							
108860	95803	12/23/2025	12/23/2025	159.00	DS	100343118912	95863
MASCORRO, JOSE EDUARDO							
108860	95804	12/23/2025	12/23/2025	10.00	CC	100343118912	95864
MASCORRO, JOSE EDUARDO							
108701	95805	12/23/2025	12/23/2025	229.00	CC	100343120384	95865
WILLMON, RICKY LANCE							
108662	95806	12/23/2025	12/23/2025	231.00	CC	100343148281	95866
HARGROVE, RUSSELL B							
108661	95807	12/23/2025	12/23/2025	157.00	CC	100343148285	95867
HARGROVE, RUSSELL B							
108910	95808	12/23/2025	12/23/2025	281.00	CC	100343298432	95868
CHOVANETZ, ERIK DWAYNE							
108851	95809	12/23/2025	12/23/2025	229.00	DS	PROOF OF COMPLI	95869
COMBS, AUSTIN TAYLOR							
108851	95810	12/23/2025	12/23/2025	20.00	CC	100343341495	95870
COMBS, AUSTIN TAYLOR							
108901	95811	12/23/2025	12/23/2025	282.00	CC	100343347090	95871
ROSALES RIOS, LEOBARDO							
108877	95812	12/23/2025	12/23/2025	229.00	DS	PROOF OF COMPLI	95872
KINGS, MOSES ZALEZ							
108877	95813	12/23/2025	12/23/2025	20.00	CC	100343351005	95873
KINGS, MOSES ZALEZ							
099454	95814	12/23/2025	12/23/2025	462.40	CC	100343374779	95874
HERNANDEZ, GERARDO IBARRA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4153	95815	12/23/2025	12/23/2025	234.00	CK	CK#291272	95875
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs LEARN							
103778	95816	12/23/2025	12/23/2025	572.00	CC	100343386572	95876
FLEMING, MICHAEL ALFONZO							
LT4152	95817	12/23/2025	12/23/2025	234.00	CC	100343374310	95877
JACKSON vs EVANS							
108696	95818	12/23/2025	12/23/2025	229.00	CC	100343164179	95878
SANFERNANDO, SALAS BRIONES							
108697	95819	12/23/2025	12/23/2025	129.00	CC	100343164187	95879
SANFERNANDO, SALAS BRIONES							
LT4154	95820	12/23/2025	12/23/2025	144.00	CK	CK#291269	95880
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs NOBLES AND ALL OTHER OCCUPANTS							
LT4155	95821	12/23/2025	12/23/2025	234.00	CK	CK#291270	95881
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs ADARAMEWA							
LT4156	95822	12/23/2025	12/23/2025	144.00	CK	CK#291271	95882
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs MAKANJUOLA AND ALL OTHER OCCUPANTS							
UC5798	95823	12/23/2025	12/23/2025	64.00	IND	JUDGE FOUND DEF	95883
CAPITAL ONE BANK (USA), N.A. vs NELL							
LT4096	95824	12/23/2025	12/23/2025	64.00	IND		95884
AUDREY OWNER LLC DBA THE AUDREY vs PLAYER, AND ALL OTHER OCCUPANTS							
108714	95825	12/29/2025	12/29/2025	125.00	DS	for dsc complia	95885
GRAVES, RYAN JAMES							
108900	95826	12/29/2025	12/29/2025	159.00	DS	FOR COMPLIANCE	95886
RINCON PUCHE, ANTONY RAFAEL							
108900	95827	12/29/2025	12/29/2025	10.00	CC	100343437699	95887
RINCON PUCHE, ANTONY RAFAEL							
108899	95828	12/29/2025	12/29/2025	281.00	DS	for compliance	95888
RINCON PUCHE, ANTONY RAFAEL							
108899	95829	12/29/2025	12/29/2025	10.00	CC	100343437699	95889
RINCON PUCHE, ANTONY RAFAEL							
108852	95830	12/29/2025	12/29/2025	159.00	DS		95890
FLORES OLALDE, JUAN LUIS							
108816	95831	12/29/2025	12/29/2025	129.00	CC	100343475675	95891
MEJIA MONTERROSA, ANTHONY							
108815	95832	12/29/2025	12/29/2025	229.00	CC	100343475675	95892
MEJIA MONTERROSA, ANTHONY							
108817	95833	12/29/2025	12/29/2025	334.00	CC	100343475675	95893
MEJIA MONTERROSA, ANTHONY							
108818	95834	12/29/2025	12/29/2025	369.00	CC	100343475675	95894
MEJIA MONTERROSA, ANTHONY							
SC9385	95835	12/29/2025	12/29/2025	54.00	CC	100343475419	95895
HEATH vs AURA SOUTHGATE							
108840	95836	12/30/2025	12/30/2025	229.00	DS	FOR COMPLIANCE	95896
MCGINNIS, COOPER JAMES							
108840	95837	12/30/2025	12/30/2025	20.00	CC	100343715542	95897
MCGINNIS, COOPER JAMES							
108902	95838	12/30/2025	12/30/2025	159.00	CC	100343891227	95898
SALDANA, LUIS							
LT4162	95839	12/30/2025	12/30/2025	144.00	CC	100343724401	95899
JENKINS vs LEWIS							
LT4157	95840	12/30/2025	12/30/2025	144.00	CK	CK#291493	95900
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs HARDIN AND ALL OTHER OCCUPANTS							
LT4158	95841	12/30/2025	12/30/2025	234.00	CK	CK#291489	95901
AUDREY OWNER LLC DBA THE AUDREY vs ROMERO							
LT4159	95842	12/30/2025	12/30/2025	234.00	CK	CK#291490	95902
MIDLOTHIAN APT OWNER, LLC vs JACKSON							
LT4160	95843	12/30/2025	12/30/2025	144.00	CK	CK#291491	95903
STONEHAWK HENLEY LP DBA THE HENLEY vs WILLIAMS AND ALL OTHER OCCUPANTS							
LT4161	95844	12/30/2025	12/30/2025	144.00	CK	CK#291492	95904
STONEHAWK HENLEY LP DBA THE HENLEY vs TERRELL AND ALL OTHER OCCUPANTS							
LT4163	95845	12/30/2025	12/30/2025	144.00	CK	CK#291777	95905
HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILLS vs JACKSON AND ALL OTHER OCCUPANTS							
LT4164	95846	12/30/2025	12/30/2025	144.00	CK	CK#291778	95906
HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILLS vs VILLEGAS AND ALL OTHER OCCUPANTS							
LT4165	95847	12/30/2025	12/30/2025	144.00	CK	CK#291779	95907
HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILLS vs MEDRANO AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4166	95848	12/30/2025	12/30/2025	144.00	CK	CK#291780	95908
HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILLS vs DELAROSA AND ALL OTHER OCCUPANTS							
LT4167	95849	12/30/2025	12/30/2025	144.00	CK	CK#291781	95909
HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILLS vs WASHINGTON AND ALL OTHER OCCUPANTS							
LT4168	95850	12/30/2025	12/30/2025	144.00	CK	CK#291782	95910
PALLADIUM GLENN HEIGHTS vs FISHER AND ALL OTHER OCCUPANTS							
LT4169	95851	12/30/2025	12/30/2025	144.00	CK	CK#291783	95911
PALLADIUM GLENN HEIGHTS vs HALLMAN AND ALL OTHER OCCUPANTS							
LT4170	95852	12/30/2025	12/30/2025	144.00	CK	CK#291784	95912
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs NASH AND ALL OTHER OCCUPANTS							
LT4171	95853	12/30/2025	12/30/2025	144.00	CK	CK#291785	95913
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs PARKER AND ALL OTHER OCCUPANTS							
DC11300	95854	12/30/2025	12/30/2025	54.00	CK	CK#50393367	95914
JEFFERSON CAPITAL SYSTEM, LLC vs ORDAZ CASTILLO							
DC11301	95855	12/30/2025	12/30/2025	54.00	CK	CK# 5039272	95915
AMERICAN EXPRESS NATIONAL BANK vs MENDONCA							
DC11302	95856	12/30/2025	12/30/2025	54.00	CK	CK # 50392997	95916
JEFFERSON CAPITAL SYSTEMS, LLC vs BUTLER							
LT4172	95857	12/30/2025	12/30/2025	54.00	CK	CK# 50392929	95917
GOLDMAN vs ALEXANDER							
LT4172	95857-V	12/30/2025	12/30/2025	-54.00	CK	CK# 50392929	95918
GOLDMAN vs ALEXANDER							
DC11303	95858	12/30/2025	12/30/2025	54.00	CK	CK# 50392929	95919
PORTFOLIO RECOVERY ASSOCIATES, LLC vs STONE							
DC11304	95859	12/30/2025	12/30/2025	54.00	CK	CK# 50393362	95920
JEFFERSON CAPITAL SYSTEMS, LLC vs HAZELTON							
DC11305	95860	12/30/2025	12/30/2025	54.00	CK	CK# 50392647	95921
FORD MOTOR CREDIT COMPANY LLC vs BENFORD							
DC11306	95861	12/30/2025	12/30/2025	54.00	CK	CK# 50393128	95922
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MOLINA							
105628	95862	12/30/2025	12/30/2025	202.40	MO	19-797070875	95923
BEASLEY, JAMES DONALD							
DC11307	95863	12/30/2025	12/30/2025	54.00	CK	CK# 50393645	95924
LVNV FUNDING, LLC vs VANEGAS							
DC11308	95864	12/30/2025	12/30/2025	54.00	CK	CK# 50393634	95925
LVNV FUNDING, LLC vs TREJO							
DC11309	95865	12/30/2025	12/30/2025	54.00	CK	CK# 50393525	95926
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HOUSTON							
DC11310	95866	12/30/2025	12/30/2025	54.00	CK	CK# 30372	95927
VELOCITY INVESTMENTS, LLC vs CRANFORD-VARNER							
DC11311	95867	12/30/2025	12/30/2025	54.00	CK	CK# 30370	95928
VELOCITY INVESTMENTS, LLC vs REGALADO							
DC11312	95868	12/30/2025	12/30/2025	54.00	CK	CK# 50394285	95929
SPRING OAKS CAPITAL SPV, LLC vs BLACKMON							
DC11313	95869	12/30/2025	12/30/2025	54.00	CK	CK# 50394035	95930
JEFFERSON CAPITAL SYSTEMS, LLC vs SHAW							
DC11314	95870	12/30/2025	12/30/2025	54.00	CK	CK# 50394044	95931
JEFFERSON CAPITAL SYSTEMS, LLC vs BARTHOLOMEW							
LT4172	95871	12/30/2025	12/30/2025	144.00	CK	CK#1950	95932
GOLDMAN vs ALEXANDER							
LT4173	95872	12/30/2025	12/30/2025	144.00	CK	CK#62227	95933
RIDGEWAY VILLAGE vs BACON							
DC11315	95873	12/30/2025	12/30/2025	54.00	CK	CK# 50394054	95934
BANK OF AMERICA, N.A. vs MOUNLA							
DC11316	95874	12/30/2025	12/30/2025	54.00	CK	CK# 50394062	95935
LVNV FUNDING, LLC vs KAYE							
DC11317	95875	12/30/2025	12/30/2025	54.00	CK	CK# 50394105	95936
CAPITAL ONE, N.A. vs WILLIAMS							
DC11318	95876	12/30/2025	12/30/2025	54.00	CK	CK# 50394485	95937
SYNCHRONY BANK vs RIZZO							
DC11319	95877	12/30/2025	12/30/2025	54.00	CK	CK# 50394423	95938
NAVY FEDERAL CREDIT UNION vs JACKSON							
DC11320	95878	12/30/2025	12/30/2025	54.00	CK	CK# 50394363	95939
CAPITAL ONE, N.A. vs PINTOR							
DC11321	95879	12/30/2025	12/30/2025	54.00	CK	CK# 50394584	95940
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HARRIS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC11322	95880	12/30/2025	12/30/2025	54.00	CK	CK# 50394206	95941
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GONZALEZ							
DC11323	95881	12/30/2025	12/30/2025	54.00	CK	CK# 50394028	95942
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SILVA							
DC11324	95882	12/30/2025	12/30/2025	54.00	CK	CK# 30467	95943
VELOCITY INVESTMENTS, LLC vs TABOT							
108869	95883	12/31/2025	12/31/2025	257.00	CC	100344032433	95944
CERVANTES NARANJO, LIZBETH DE JESUS							
108868	95884	12/31/2025	12/31/2025	129.00	CC	100344032434	95945
CERVANTES NARANJO, LIZBETH DE JESUS							
108896	95885	12/31/2025	12/31/2025	159.00	DS	TINT CORRECTED	95946
REYNOLDS, BRANDON SCOTT							
108896	95886	12/31/2025	12/31/2025	20.00	CA		95947
REYNOLDS, BRANDON SCOTT							
LT4174	95887	12/31/2025	12/31/2025	234.00	CK	CK#12822	95948
U.S BANK TRUST NATIONAL ASSOCIATION, AS TRUSTEE OF THE BUNGALOW SERIES IV TRUST vs SHAW JR							
108852	95888	12/31/2025	12/31/2025	10.00	CC	100343459965	95949
FLORES OLATIDE, JUAN LUIS							

CORRECT RECEIPTED AMOUNT FOR THE MONTH OF DECEMBER 2025 IS \$16,042.30. THERE ARE 3 PAYMENTS TOTALING \$802.40 THAT WERE ON NOVEMBER 26TH CC REPORT BUT NOT RECEIPTED OUT UNTIL 12/3/2025, AND CREDITS TOTALING \$212.00

**DETAIL REPORT**

REPORT CREATED: 01/05/2026 06:48:22 AM

**Report Overview**

Bureaus In Report: **1**  
 Payments: **72 / \$15,451.90**  
 Credits: **3 / \$152.00**  
 Pending: **0 / \$0.00**

Start Date: **11/27/2025 04:00:00**  
 End Date: **12/31/2025 04:00:00**  
 Total Payments: **75**

**ELLIS COUNTY, TX JP 4**

RECORD COUNT: 83

**Report Information**

Bureau Code: **7167781**  
 Start Date: **11/27/2025 04:00:00**  
 End Date: **12/31/2025 04:00:00**

**Totals**  
 Payments: **72 / \$15,451.90**  
 Credits: **3 / \$152.00**  
 Pending: **0 / \$0.00**

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Set
<a href="#">View</a>	Request Refund	100341468821	11/29/2025 2:37:59 PM		\$200.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100341501358	11/30/2025 6:38:25 PM		\$100.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100341516251	12/1/2025 8:09:17 AM		\$129.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100341561777	12/1/2025 11:18:10 AM		\$282.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100341563209	12/1/2025 11:23:20 AM		\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100341577946	12/1/2025 12:19:08 PM		\$229.00	Payment	Complete	
<a href="#">View</a>	View Refund	100341650903	12/1/2025 6:24:27 PM		\$100.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100341654965	12/1/2025 8:17:19 PM		\$217.70	Payment	Complete	
<a href="#">View</a>	Unavailable	100341709684	12/2/2025 12:19:16 PM	10880e	\$129.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100341713409	12/2/2025 12:37:15 PM	108806	\$129.00	Payment	Complete	
<a href="#">View</a>	Unavailable	71061634	12/2/2025 12:49:21 PM		\$100.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100341720866	12/2/2025 1:16:57 PM		\$40.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100341749948	12/2/2025 3:27:15 PM	LT4063	\$180.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100341785789	12/3/2025 9:13:03 AM	108766	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100341790053	12/3/2025 9:40:26 AM	108839	\$129.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Set
<a href="#">View</a>	Request Refund	100341809095	12/3/2025 11:16:59 AM	LT4111	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100341913891	12/4/2025 11:35:06 AM	108791/108790	\$164.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100341953729	12/4/2025 3:13:55 PM	108786	\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100341993461	12/5/2025 9:27:35 AM		\$160.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342096176	12/6/2025 11:13:13 AM		\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342103525	12/6/2025 3:20:31 PM		\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342144065	12/8/2025 9:16:20 AM	108823	\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342144665	12/8/2025 9:20:10 AM	108824	\$159.00	Payment	Complete	
<a href="#">View</a>	Unavailable	71063626	12/8/2025 10:49:11 AM		\$31.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100342175370	12/8/2025 11:57:24 AM	SC9383	\$54.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100342176690	12/8/2025 12:04:40 PM	108787	\$144.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100342176982	12/8/2025 12:05:58 PM	108787	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342289489	12/9/2025 12:48:27 PM	LT4120	\$234.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342289490	12/9/2025 12:48:27 PM	LT4121	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342298344	12/9/2025 1:38:06 PM	108797	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342309181	12/9/2025 2:34:35 PM	108789	\$150.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342373110	12/10/2025 11:15:58 AM	108850	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342378282	12/10/2025 11:45:15 AM		\$478.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342392915	12/10/2025 1:15:57 PM	108813	\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342393288	12/10/2025 1:18:23 PM	108785	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342419033	12/10/2025 3:51:05 PM	LT4122	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342462158	12/11/2025 10:40:54 AM		\$334.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Set
<a href="#">View</a>	Request Refund	100342537584	12/12/2025 8:21:56 AM		\$444.60	Payment	Complete	
<a href="#">View</a>	Request Refund	100342561479	12/12/2025 10:39:22 AM	LT4123	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342585884	12/12/2025 12:42:08 PM		\$480.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342590069	12/12/2025 1:05:55 PM		\$281.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342597812	12/12/2025 1:42:33 PM		\$312.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342605455	12/12/2025 2:19:44 PM	108809	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342648052	12/13/2025 11:42:01 AM		\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342706432	12/15/2025 9:52:02 AM	108832	\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342706433	12/15/2025 9:52:02 AM	108833	\$198.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342756603	12/15/2025 1:47:38 PM	SC9384	\$54.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342877664	12/16/2025 2:39:09 PM		\$20.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100342880282	12/16/2025 2:53:00 PM		\$774.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100343019993	12/18/2025 8:56:13 AM	LT4086	\$180.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100343034844	12/18/2025 10:23:24 AM		\$447.20	Payment	Complete	
<a href="#">View</a>	Request Refund	100343036391	12/18/2025 10:31:29 AM	108843	\$192.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100343062114	12/18/2025 12:58:06 PM	108798	\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100343118912	12/19/2025 8:18:57 AM		\$20.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100343120384	12/19/2025 8:31:42 AM		\$229.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100343147289	12/19/2025 10:55:40 AM		\$231.00	Payment	Declined	
<a href="#">View</a>	Unavailable	100343147293	12/19/2025 10:55:41 AM		\$157.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100343148281	12/19/2025 11:00:04 AM		\$231.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100343148285	12/19/2025 11:00:06 AM		\$157.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100343164179	12/19/2025 12:15:11		\$229.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Set
			PM					
<a href="#">View</a>	<b>Request Refund</b>	100343164187	12/19/2025 12:15:12 PM		\$129.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343298432	12/22/2025 9:24:12 AM	108910	\$281.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343312110	12/22/2025 10:25:27 AM	LT4095	\$180.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343341495	12/22/2025 12:28:15 PM	108851	\$20.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343347090	12/22/2025 12:55:45 PM	108901	\$282.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343351005	12/22/2025 1:12:21 PM		\$20.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100343371461	12/22/2025 2:38:12 PM	LT4151	\$234.00	Payment	Declined	
<a href="#">View</a>	Unavailable	100343374102	12/22/2025 2:49:43 PM		\$462.40	Payment	Declined	
<a href="#">View</a>	<b>Request Refund</b>	100343374310	12/22/2025 2:50:31 PM	LT4152	\$234.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343374779	12/22/2025 2:52:39 PM		\$462.40	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343386572	12/22/2025 3:46:20 PM	103778	\$572.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343437699	12/23/2025 10:43:06 AM		\$20.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343459965	12/23/2025 12:30:37 PM	108852	\$10.00	Payment	Complete	
<a href="#">View</a>	<b>View Refund</b>	100343460329	12/23/2025 12:32:55 PM		\$60.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100343474846	12/23/2025 2:00:58 PM	00000000	\$1,061.00	Payment	Declined	
<a href="#">View</a>	<b>Request Refund</b>	100343475419	12/23/2025 2:04:15 PM	AH4820	\$54.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343475675	12/23/2025 2:05:53 PM	00000000	\$1,061.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343715542	12/29/2025 9:19:53 AM	108840	\$20.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343724401	12/29/2025 9:49:08 AM	LT4162	\$144.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100343891227	12/29/2025 10:50:17 PM		\$180.00	Payment	Complete	
<a href="#">View</a>	Unavailable	71068956	12/30/2025 11:44:10 AM		\$21.00	Credit	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100344032433	12/30/2025 3:13:19 PM	108869	\$257.00	Payment	Complete	

<b>Detail</b>	<b>Refund Status</b>	<b>Payment ID</b>	<b>Processed Time</b>	<b>Drivers License Number</b>	<b>Amount</b>	<b>Flow</b>	<b>Outcome</b>	<b>Set</b>
<b>View</b>	<b>Request Refund</b>	100344032434	12/30/2025 3:13:19 PM	108868	\$129.00	Payment	Complete	

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v24.11.13

# COMMISSIONERS COURT AGENDA REQUEST

~~XXXXXXXXXX~~  
A.7

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 2<sup>nd</sup> 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: 01/06/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Casey Borders

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Constable Pct 2

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: Next available

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

**\*\*Consent Agenda\***  
Acceptance of the Constable Pct 2 monthly report for December 2025 pursuant to Texas Local Government Code §114.044.

**Ellis County  
Constable**

**Receipt Report by Fee Codes  
12/01/2025 to 12/31/2025**

General Ledger Accounts TYPES	Fee Description	Amount NON-CASH
-----		
Summary:		
\$0.00	CIVIL PAPER FEE 90.00	\$360.00
\$0.00	WRIT FEE 175.00	\$350.00
		-----
--	Grand Total all Types	\$710.00
\$0.00		
	Grand Total	\$710.00

**Receipt Type Breakdown Summary:**

CIVIL PAPER	( 6)	\$710.00
Breakdown of Payment Types for Receipt Type: CIVIL PAPER		
Check		\$530.00
Money Order		\$180.00
		-----
		\$710.00

Total for ALL Listed Receipt Types \$710.00

**Totals for ALL Payment Types**

Check	\$530.00
Money Order	\$180.00
	-----
	\$710.00

A.8 

# COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 1/9/26

PREFERRED DATE TO BE PLACED ON AGENDA: 1/20/26

NAME: Cheryl Chambers PHONE: 972-825-5011

ADDRESS: 101 West Main

DEPARTMENT OR ASSOCIATION: Treasurer

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

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

**Approval to allow Constables 1, 2, 3 & 4 to obtain Escrow or Trust accounts for use upon writing writs for proceeds of the writ to be paid out to the Judgement holder. Account records shall be submitted to the Auditor on a quarterly basis for routine review.**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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

A.9

# COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 1/9/26

PREFERRED DATE TO BE PLACED ON AGENDA: 1/20/26

NAME: John Wray PHONE: 972-825-5011

ADDRESS: 101 West Main

DEPARTMENT OR ASSOCIATION: County Judge

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

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

**Approval to reappoint Randy Stinson as EC representative to the NCT 9-1-1 board of managers.**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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

# COMMISSIONERS COURT MEETING AGENDA REQUEST

A10

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

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

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: **January 5, 2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **Consent - January 20, 2026**

NAME: **E.J. Harbin** PHONE: **972-825-5117**

ADDRESS: **302 N Monroe St., Suite 307, Waxahachie, TX 75165**

DEPARTMENT OR ASSOCIATION: **Purchasing Department**

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

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

**Discussion, consideration and approval to remove all Road & Bridge Departments from the Enterprise Fleet Maintenance Agreement approved in Commissioners Court January 7, 2025 (Minute Order 110.25).**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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

# COMMISSIONERS COURT AGENDA REQUEST

A. 11

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 2<sup>nd</sup> 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.**

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**Please fill out this form completely:**

DATE: 01/09/2026 SUPPORTING DOCUMENT(S) ATTACHED?  Y  N

NAME: Staci Parr

PHONE: (972) 825-5123 FAX: (972) 825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 01/20/2026

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

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

Present a tabulated report of the county's receipts and disbursements of funds from

December 11, 2025 - January 2, 2026 pursuant to Local Government Code §114.024

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\* \_\_\_\_\_  
County Attorney Approval

## Trial Balance for Ellis County

From 12/11/2025 - 01/02/2026

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	22,286,778.68	21,556,792.04	19,338,476.05	24,505,094.67
2	ROAD IMPROVEMENT FUND	2,522,223.60	5,162.85	-	2,527,386.45
3	ROAD/BRIDGE PCT. 1	3,033,920.12	221,449.48	141,727.46	3,113,642.14
4	ROAD/BRIDGE PCT. 2	3,783,014.05	225,719.61	133,220.55	3,875,513.11
5	ROAD/BRIDGE PCT. 3	383,836.91	219,236.44	164,433.68	438,639.67
6	ROAD/BRIDGE PCT. 4	2,159,748.15	228,393.90	195,335.98	2,192,806.07
7	ADULT PROBATION	1,051,734.78	178,424.85	269,636.18	960,523.45
8	JUVENILE PROBATION	244,746.73	1,536,016.77	1,256,397.73	524,365.77
9	F/M PCT. 1	3,684,431.70	205,745.06	42,643.00	3,847,533.76
10	F/M PCT. 2	1,214,037.47	197,512.88	30,462.13	1,381,088.22
11	F/M PCT. 3	1,095,276.97	197,357.37	29,484.89	1,263,149.45
12	F/M PCT. 4	1,676,460.91	311,112.10	30,113.47	1,957,459.54
13	LATERAL ROAD PCT. 1	575,850.23	1,787.36	-	577,637.59
14	COUNTY & DISTRICT CT TECH	58,947.06	466.42	-	59,413.48
15	JUSTICE COURT TECHNOLOGY FUND	270,301.31	1,792.83	-	272,094.14
16	DC ARCHIVES RECORDS MANAGEMENT	201,248.35	647.54	-	201,895.89
17	JURY	76,562.70	2,757.69	916.77	78,403.62
18	PERMANENT IMPROVEMENT	(3,327,063.89)	1,594,676.18	1,317.50	(1,733,705.21)
19	LAW LIBRARY	(6,686.11)	12,338.82	27,328.08	(21,675.37)
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	3,373,565.45	34,821.81	-	3,408,387.26
22	CC ARCHIVES RECORDS MANAGEMENT	2,673,773.37	32,452.69	-	2,706,226.06
23	ROW AVAILABLE	21.05	-	-	21.05
24	FIRE MARSHAL SPECIAL FUND	254,914.98	2,029.43	1,735.05	255,209.36
26	DISTRICT COURT RECORDS TECH	272,343.11	875.00	-	273,218.11
27	ROAD DISTRICT #1	1,003,199.04	3,373.39	-	1,006,572.43
28	ROAD DISTRICT #5	14,210.08	47.78	-	14,257.86
29	ROAD DISTRICT #16	232,797.51	782.81	-	233,580.32
30	CHECK PROCESSING FEE AC	156,601.41	526.51	-	157,127.92
31	DRUG FORFEITURE FUND	395,825.42	7,325.85	-	403,151.27
32	GEN RECORD MANAGE/PRESE	1,203,705.12	10,522.55	-	1,214,227.67
33	COURTHOUSE SECURITY FUN	668,484.11	8,195.38	-	676,679.49
34	COURT REC. PRESERVATION 51.708	272,691.04	2,174.30	-	274,865.34
36	ELECTIONS ADMIN FEES	76,745.08	5,956.34	-	82,701.42
38	SERIES 07 INTEREST & SINKING	769,935.79	730,803.33	352,107.00	1,148,632.12
40	SERIES 07 BOND PROJECT	-	1.00	2.00	3.00
42	SHERIFF FEDERAL DRUG FORFEITURE	895,243.77	3,001.50	-	898,245.27
43	COUNTY CLERK VITALS PRESERVATION	55,941.04	576.47	-	56,517.51
45	ELLIS CO COMM CORRECTIONS	209,608.00	9,431.60	35,637.34	183,402.26
46	SHERIFF SEIZURE FUND	153,217.68	497.71	-	153,715.39
47	SHERIFF DRUG FORFEITURE	509,655.73	1,713.78	-	511,369.51
48	DISTRICT ATTY DRUG SEIZ	901,707.26	27,043.49	48,084.06	880,666.69
50	CIVIL SUPERVISION FEES	210,964.20	26,516.18	38,311.02	199,169.36
53	COURT FACILITY FEES	316,244.23	4,693.64	-	320,937.87
55	OPIOID SETTLEMENT	225,096.62	756.92	-	225,853.54
56	CONSTABLE PCT #2 FORFEITURE	1,557.84	4.36	-	1,562.20
57	CONSTABLE PCT #1 FORFEITURE	-	1,394.32	-	1,084,777.04
61	TRUANCY & PREVENTION	107,082.72	52,572.20	42,911.62	9,189,677.53
63	AMERICAN RESCUE PLAN	9,180,016.95	23,615.17	61,334.10	180,801.58
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	218,520.51	-	74,622.96	2,186,483.75
68	VEHICLE REPLACEMENT FUND	2,261,106.71	3,253.12	1,370.00	268,411.77
71	TREASURERS HELD PROPERTY	-	1.00	2.00	3.00
72	ELLIS COUNTY LEVEE #2	266,528.65	57,452.18	-	479,097.90
73	ELLIS COUNTY LEVEE #3	421,653.71	170.74	-	9,146.94
74	ELLIS COUNTY LEVEE #4	8,976.20	-	325.42	80,905.74
75	JUVENILE PROBATION FEES	81,231.16	680.00	-	25,254.00
76	SUBDIVISION INSPECTION FEES	24,574.00	484.89	-	139,097.38
79	CHAPTER 47 SEIZURE FUND	-	1.00	2.00	3.00
80	SB22 - SHERIFF	138,612.49	895.14	10,581.84	313,172.66
81	SB22 - COUNTY ATTORNEY	322,859.36	173.79	-	62,325.68
91	UNCLAIMED PROPERTY	50.00	-	-	50.00
125	CONSTABLE PCT 1 LOESE FUNDS	-	1.00	2.00	3.00
126	CONSTABLE PCT 2 LOESE FUNDS	4,613.60	-	-	1,203.82
127	CONSTABLE PCT 3 LOESE FUNDS	1,203.82	-	-	3,173.97
128	CONSTABLE PCT 4 LOESE FUNDS	3,173.97	-	-	12,922.93
129	SHERIFF LOESE FUNDS	12,922.93	-	-	4,109.56
130	DISTRICT ATTY LOESE FUNDS	4,109.56	1,396.13	-	68,956.56
131	LANGUAGE ACCESS FUND	67,560.43	-	-	68,956.56
132	COURT REPORTER SERVICES	87,287.00	-	-	87,287.00
		<b>68,958,224.42</b>	<b>27,753,604.69</b>	<b>22,328,521.88</b>	<b>74,509,801.09</b>

A.12

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		January 20, 2026	
<b>REPORTING DEPARTMENT:</b> Department of Development (DoD)			
<b>AGENDA TYPE</b>	<b>Knotts Addition, Lots 1 - 3</b> <b>Pct. No. 2</b> <b>CONSENT AGENDA ITEM NO. 1</b>		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**

Ratify staff action of approval on a final plat of Knotts Addition, Lots 1 - 3. The ± 5.966-acre site is located ± 3,280 feet southeast of the intersection of Gin Road and FM 1181, 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. 189465

**APPLICANT(s):**

Eustorgio Gomez, owner

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

- Approved, as presented
- Approved w/ conditions (See Analysis section)**
- Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to create three (3) lots for residential use.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Gin Road	Local (60 ft.)	30 ft.	Yes

**WATER SOURCE:**

PROVIDER	Line Size	Date of Confirmation
Rice Water Supply	2-inch	01/02/2026

**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**

Staff reviewed this plat and deemed it incomplete on August 18<sup>th</sup>, 2025. Since the date of the letter, the applicant has met the outstanding application requirements listed in Attachment No. 3. Staff recommends **approval of this plat, subject to the following two (2) conditions:**

**Surveyor Comments:**

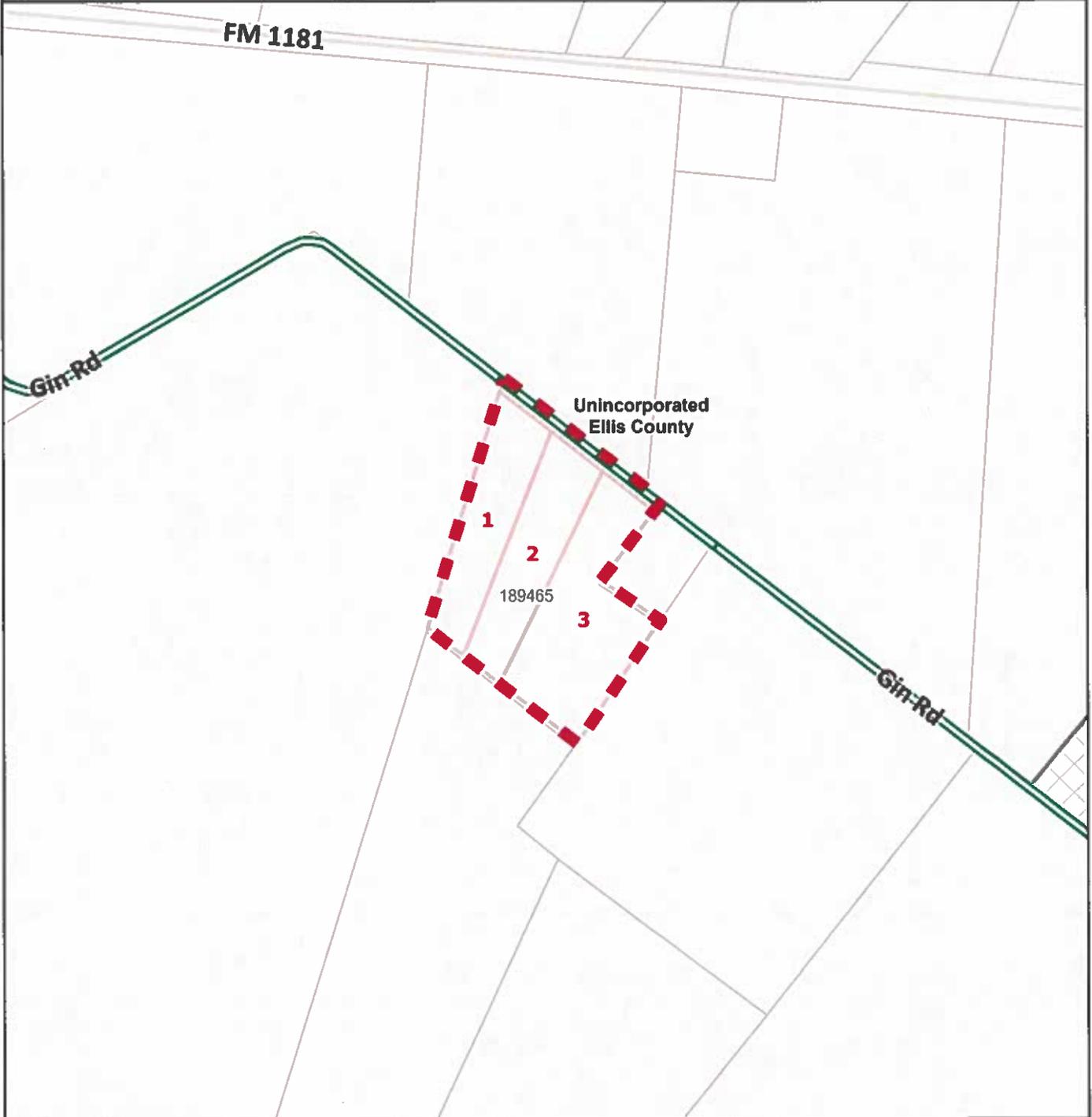
1. The deed call on the plat drawing for the north property line along Gin Road does not match the record call in Instrument No. 2512428. Review and update.
2. Please relocate the labels on the plat drawing that identify the acreage of each lot north of the Tarrant County Water Control District easement. For overall legibility, this information can be reformatted into a separate chart on the plat, or a general plat note.

Ratification from the Commissioner's Court is needed to finalize the approval process.



Name: **Knotts Addition**  
Case Number:  
Parcel ID: **189465**

Department of Development  
Case Location Map  
Date Printed: **8/5/2025**



<b>Cases</b>	<b>County Line</b>
<b>Lots</b>	<b>Parcels</b>

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US











August 18, 2025

Eustorgio Gomez  
160 Cody Rd  
Ennis, TX 75119

**Re: Plat Application Submission Action for Knotts Addition, Lots 1 – 3 (Parcel No. 189465)**

The Department of Development (DoD) received your application for a plat of Knotts Addition, Lots 1 – 3 on August 4, 2025, for three (3) lots on ± 5.966 acres. After staff review, the Director of Planning & Development deemed this plat application *incomplete\**. Prior to court action, please address the following comments:

**Applicant comments:**

1. Please provide a letter issued by the water company confirming all infrastructure has been completed, accepted, and fees have been paid in association with the water line extension. \*
2. Provide proof of ownership recorded by the Ellis County Clerk's Office including an instrument number or volume & page. \*
3. Provide a complete application page identifying both the applicant and property owner with completed original signatures. \*

**Surveyor comments:**

1. Add Lots 1 – 3 to the title block and owner's certificate.
2. Correct the identified property owner within the plat.
3. Remove the word "Final" from the title block.
4. Identify the total square feet calculation for each lot on the plat drawing.
5. Add two (2) survey benchmarks set by site with the State Plan Coordinate System (Texas North Central – 4202).
6. Correct owner information regarding "Ronald Knotss."
7. Correct owner information regarding the adjacent 13.573-acre tract. ECAD reflects differently.
8. Correct owner information regarding "Ranall Karel Petr."
9. Please clearly identify the plan for access for Parcel No. 189474 on the plat drawing.
10. Label a front twenty-five (25) foot build line for each lot.
11. Identify the recording information for the Tarrant County Water Control and Improvement easement on the plat drawing.
12. Adjacent recorded subdivisions indicate properties along the Tarrant County Water Control and Improvement easement are subject to a one-hundred and fifty (150) foot easement. Please confirm the width and update the plat drawing accordingly.
13. Please calculate and identify the available acreage for the portion of each lot that is north of the TRWD easement, closest to Gin Rd. Typically, no utilities can cross this easement, therefore we need to confirm the available space for OSSF standards.
14. All front, side, and rear easements should be labeled as drainage and utility easements.
15. Please update the plat drawing to identify right-of-way dedication rather than road dedication.
16. Please provide a floodplain statement with a current FEMA Firm Panel Number and effective date. See final plat example.



**DEPARTMENT OF DEVELOPMENT**  
**Ellis County**  
109 S. Jackson St. Waxahachie, TX 75165

✉: [dod@co.ellis.tx.us](mailto:dod@co.ellis.tx.us)  
☎: 972-825-5200  
🌐: [ellispermits.com](http://ellispermits.com)

17. Add a court signature block and approval date to the plat. See final plat example.
18. Add OSSF Statement and signature line to the plat. See final plat example.

Please contact me if there are further questions.

Respectfully,

Angelica Barber  
Planning & Development Specialist  
Ellis County Department of Development  
Phone: 972-825-5200      Email: [angelica.barber@co.ellis.tx.us](mailto:angelica.barber@co.ellis.tx.us)

cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director of Planning & Development  
Crimilda Aguilar-McAdams, Permit & Planning Technician

A.13

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		Court Date: January 20, 2026	
REPORTING DEPARTMENT: <i>DoD</i>			
<b>AGENDA TYPE</b> <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>DoD FINANCIAL REPORT</b> <b>December 2025</b> <b>CONSENT AGENDA ITEM</b>		

**AGENDA CAPTION:**  
 Approval of the Department of Development's (DoD) monthly financial report for December 2025, as required by Chapter 114.044 of the Texas Local Government Code.

**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 December 2025.

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$460.00
001-0060-400580	PWA (Permits)	\$19,000.00
001-0060-400720	Plats (Subdivisions)	\$3,012.00
001-0060-400940	Septic Fees	\$27,840.00
001-0060-406080	Misc. Fees	\$1,000.00
001-0921-406260	Recording Fees	\$285.00
003-0601-400920	Pct. No. 1 – Subdivision Percentage (Road) Fees	\$0.00
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)	\$680.00
REVENUES		\$52,277.00

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$0.00
001-0060-507030	Telephone	\$334.48
001-0060-508010	Supplies	\$243.15
001-0060-508020	Equipment	\$1,485.15
001-0060-508050	Conference	\$0.00
001-0060-508060	Dues	\$103.00
001-0060-508080	Auto Gas	\$608.79
001-0060-508090	Auto Repairs	\$60.00
001-0060-508100	Auto Tires	\$0.00
001-0060-508190	Computer	\$638.49
001-0060-508210	Uniform	\$0.00
001-0060-508680	Contract Services	\$440.45
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		\$4,871.84

A.14

# COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 1/9/26

PREFERRED DATE TO BE PLACED ON AGENDA: 1/20/26

NAME: Cheryl Chambers PHONE: 972-825-5011

ADDRESS: 101 West Main

DEPARTMENT OR ASSOCIATION: Treasurer

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

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

**Approval of the creation of an Ellis County Family Violence Prevention Fund and to allocate monies within the Fund, per Texas Code of Criminal Procedure Art. 42A.504; funds to be disbursed quarterly, to the Heights**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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

F1

# 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 2<sup>nd</sup> 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: 01/09/2026 SUPPORTING DOCUMENT(S) ATTACHED? ( Y) ( N)

NAME: Staci Parr

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 01/20/2026

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

Acceptance of 300.00 from the Child Abuse Prevention Fund as Unanticipated Revenue.

Request for Special Budget of Unanticipated Revenue

Increase 001-0140-5099990 by \$300.00

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

\* \_\_\_\_\_  
County Attorney Approval



*Cheryl Chambers*  
Ellis County Treasurer  
101 W. Main Street  
Waxahachie, TX 75165  
972-825-5127  
972-825-5129 Fax

January 5, 2026

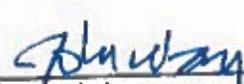
On April 6, 2021, Commissioners' Court voted to disburse funds paid into the Child Abuse Prevention Fund evenly to CASA and Ellis County Children's Advocacy on a quarterly basis.

For the quarter 10/01-12/31/2025, \$300.00 was receipted into 001-0010-400185.

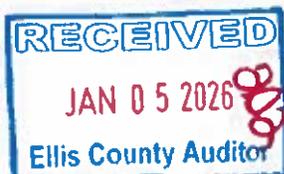
Please pay \$150.00 to Ellis County Children's Advocacy Center 001-0140-509990  
425 E. Ross Street, Waxahachie, TX 75165

Please pay \$150.00 to CASA of Ellis County PO-26-001074 001-0140-509990  
601 Water Street, Waxahachie, TX 75165

*Sincerely,*

  
County Judge \_\_\_\_\_ Date 1/7/26

*Cheryl Chambers*  
Ellis County Treasurer



ELLIS COUNTY  
G L TRANSACTION DETAIL

From Date 10 01 2025  
 To Date 12 31 2025  
 Selected Account 001-0010-400185  
 Include Accounts With No Activity  
 Run Date 01 05 2026  
 User cchambers

G/L#	EFFECTIVE DATE	DESCRIPTION	STPSOURCE	JEB	DEPOSIT	CHECK VENDOR	VENDOR INVOICES#	INVOICE TYPE	PO	PROJECT	DEBIT	CREDIT	BALANCE
001-0010-400185	10/03/2025	CHILD ABUSE PREVENTION	SYS	CR							Balance	Forward	0.00
	10/30/2025	B10032025-00208	SYS	CR								100.00	100.00 CR
	12/05/2025	B10302025-00228	SYS	CR								100.00	200.00 CR
	12/08/2025	B12052025-00254	SYS	CR							100.00	100.00	300.00 CR
		To Record Receivable	USR	GL									200.00 CR
		for FY25 Cash Rece											
		TOTAL									100.00	300.00	200.00 CR
		GRAND TOTAL									100.00	300.00	200.00 CR



**ELLIS COUNTY  
PURCHASING DEPARTMENT**

**PURCHASE ORDER  
PAGE NO. 1**

PHONE: (972) 825-5115  
FAX: (972) 825-5119

<b>No. 26-001074</b>
<small>THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, SHIPPING PAPERS AND CORRESPONDENCE</small>

DATE OF ORDER: 01/05/2026

VENDOR NO: 03304

VENDOR: CASA OF ELLIS COUNTY  
601 WATER STREET  
WAXAHACHIE TX 75165

SHIP TO: TREASURER  
101 W. MAIN ST  
STE 203  
WAXAHACHIE, TX 75165

CONTRACT #:

REQUIRED DATE	SHIP VIA	FOR	TERMS	BUYER	
01/05/2026	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	Blanket PO- COUNTY TREASURER  Child Abuse Prevention Fund  DELIVERY ADDRESS 101 W. MAIN ST., STE 203 WAXAHACHIE, TX 75165 001-0140-509990	\$0.00	\$0.00
				<b>TOTAL</b>	<b>\$ 0.00</b>

TAX EXEMPTION NO. 75-6000935 NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

**SUBMIT ALL CLAIMS FOR PAYMENTS BY**  
**EMAIL:** accounts.payable@co.ellis.tx.us  
**OR**  
**US MAIL:** Ellis County  
 Accounts Payable Department  
 109 S. Jackson St.  
 Waxahachie, TX 75165  
 FAX: (972) 825-5124

By: *E.J. Harbin*  
 PURCHASING AGENT

STANDARD PURCHASING TERMS AND CONDITIONS set forth in the Ellis County official website, solicitation or quotation, are incorporated herein by reference and become a part of this order.

**PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE**



*Cheryl Chambers*  
Ellis County Treasurer  
101 W. Main Street  
Waxahachie, TX 75165  
972-825-5127  
972-825-5129 Fax

January 5, 2026

On April 6, 2021, Commissioners' Court voted to disburse funds paid into the Child Abuse Prevention Fund evenly to CASA and Ellis County Children's Advocacy on a quarterly basis.

For the quarter 10/01-12/31/2025, \$300.00 was receipted into 001-0010-400185.

Please pay \$150.00 to <sup>PO 26-001075</sup> Ellis County Children's Advocacy Center 001-0140-509990  
425 E. Ross Street, Waxahachie, TX 75165

Please pay \$150.00 to CASA of Ellis County 001-0140-509990  
601 Water Street, Waxahachie, TX 75165

*Sincerely,*

*Cheryl Chambers* 1/7/26  
County Judge Date

*Cheryl Chambers*  
Ellis County Treasurer



ELLIS COUNTY  
G/L TRANSACTION DETAIL

From Date: 10/01/2025  
 To Date: 12/31/2025  
 Selected Account: 001-40010-400185  
 Include Accounts With No Activity  
 Run Date: 01/05/2026  
 User: echamber

G/L#	EFFECTIVE DATE	DESCRIPTION	STPSOURCE	JEF	DEPOSIT	CHECK VENDOR	VENDOR INVOICE#	INVOICE TYPE	PO	PROJECT	DEBIT	CREDIT	BALANCE
001-0010-400185	10/03/2025	CHILD ABUSE PREVENTION											
	10/30/2025	B10032025-00208	SYS	CR	445369						Balance	Forward	0.00
	12/05/2025	B10302025-00228	SYS	CR	452233							100.00	100.00 CR
	12/08/2025	B12052025-00254	SYS	CR	459817							100.00	200.00 CR
		To Record Receivable	USR	G.	459849						100.00	100.00	300.00 CR
		for FY25 Cash Recei									100.00	300.00	200.00 CR
		TOTAL									100.00	300.00	200.00 CR
		GRAND TOTAL									100.00	300.00	200.00 CR



**ELLIS COUNTY  
PURCHASING DEPARTMENT**

PHONE: (972) 825-5115  
FAX: (972) 825-5119

**PURCHASE ORDER  
PAGE NO. 1**

**No. 26-001075**

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES, SHIPPING  
PAPERS AND CORRESPONDENCE

DATE OF ORDER 01/05/2026

VENDOR NO: 00808

VENDOR: ELLIS COUNTY CHILDREN'S ADVOCACY CENTER  
425 E. ROSS ST.  
WAXAHACHIE TX 75165

SHIP TO: TREASURER  
101 W. MAIN ST  
STE 203  
WAXAHACHIE, TX 75165

CONTRACT #:

REQUIRED DATE	SHIP VIA	FOB	TERMS	BUYER	
01/05/2026	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION

1	1.00	EA	Blanket PO - TREASURER	\$0.00	\$0.00
---	------	----	------------------------	--------	--------

Child Abuse Prevention Fund

DELIVERY ADDRESS  
101 W. MAIN ST., STE 203  
WAXAHACHIE, TX 75165  
001-0140-509990

**TOTAL \$ 0.00**

TAX EXEMPTION NO. 75-E000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

**SUBMIT ALL CLAIMS FOR PAYMENTS BY**

EMAIL: [accounts.payable@co.ellis.tx.us](mailto:accounts.payable@co.ellis.tx.us)

OR

US MAIL: Ellis County  
Accounts Payable Department  
109 S. Jackson St.  
Waxahachie, TX 75165  
FAX: (972) 825-5124

By:

PURCHASING AGENT

STANDARD PURCHASING TERMS AND CONDITIONS set forth in the Ellis County official website, solicitation or quotation, are incorporated herein by reference and become a part of this order.

**PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE**

F2

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 01/02/2026 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Cheryl Chambers

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Treasurer

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 01/20/2026

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

**\*\*Financial Consent Agenda\*\***  
Line Item Transfer  
  
DECREASE 001-0400-508010 Supplies by \$359.76  
INCREASE 001-0400-508880 Computer Service by \$359.76



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2026

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2026 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0400-508010	Supplies	-\$ 359.76
	<b>TOTAL:</b>	<b>-\$ 359.76</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0400-508880	Computer Service	\$ 359.76
	<b>TOTAL:</b>	<b>\$ 359.76</b>

*Cheryl Clark*  
Signature

01/02/2026  
Date

Treasurer  
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
COUNTY JUDGE

\_\_\_\_\_  
COMMISSIONER PCT. 1

\_\_\_\_\_  
COMMISSIONER PCT. 2

\_\_\_\_\_  
COMMISSIONER PCT. 3

\_\_\_\_\_  
COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: Patricia Bremer

DOD

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		January 20, 2026	
<b>REPORTING DEPARTMENT:</b> Department of Development (DoD)			
<b>AGENDA TYPE</b> <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>Halverson Estates, Lots 1R &amp; 2R, Block A, Replat</b> <b>Pct. No. 3</b> <b>AGENDA ITEM NO. 1.1</b>		

**CAPTION:**

Discussion, consideration, and action on a replat of Halverson Estates, Lots 1R & 2R, Block A. The ± 12.50-acre site is located ± 990 feet northwest of the intersection of Greathouse Road and Old Maypearl Road, Waxahachie, Road and Bridge Precinct No. 3.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**PARCEL ID OR ADDRESS:**  
 Parcel ID No. 311305 & 311306

**APPLICANT(s):**  
 Ken & Laura Halverson, owners

**ATTACHMENTS:**

1) Location Map  
 2) Plat  
 3) Staff Review Letter

**STAFF RECOMMENDATION:**

Approved, as presented  
 Approved w/ conditions  
 (See Analysis section)  
 Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant requests to replat Lots 1 & 2, Block A, to modify the configuration of the lots by adjusting the property lines. No new lots are being created.
- The Commissioners' Court approved a plat of Halverson Estates, Lots 1, 2 & 3, Block A, on June 10<sup>th</sup>, 2025.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Greathouse Road	Minor Arterial (100 ft.)	0 ft. (120 ft. Existing)	Yes

**WATER SOURCE:**

PROVIDER	Line Size	Date of Confirmation
Buena Vista-Bethel	12-inch	12/02/2025

**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 12/17, 12/31, 01/07	12/15	December 16, 2025 – Two (2) Notices

**ANALYSIS:**

Staff reviewed this replat on December 22nd, 2025. Since the date of the letter, the applicant has met the conditions listed in Attachment No. 3. Staff recommends approval, as presented.



Name: **Halverson Estates**  
Case Number:  
Parcel ID: **311305, 311306**

Department of Development  
Case Location Map  
Date Printed: **12/19/2025**



<b>Cases</b>	<b>County Line</b>
	<b>Parcels</b>

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: . Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US











**DEPARTMENT OF DEVELOPMENT**  
**Ellis County**  
302 N Monroe St 2<sup>nd</sup> Floor  
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

---

December 22, 2025

Ken & Laura Halverson  
3653 Greathouse Road  
Waxahachie, TX 75167

**Re: Plat Application Submission Action for Halverson Estates, Lots 1R & 2R, Block A, Replat (Parcel No. 311305 & 311306)**

The Department of Development (DoD) received your replat application for Halverson Estates, Lots 1R & 2R, Block A on December 8th, 2025, for two (2) proposed lots consisting of ± 12.50 acres. After staff review, the Director of Planning & Development approves\* this plat application, subject to meeting the following conditions and/or requirements:

**Applicant Comments:**

1. At the time of final signed plat delivery, please provide stamped 2025 Tax Certificates issued by the Tax Office, indicating a zero-dollar balance.

**Surveyor Comments:**

1. Please update the title block, owner's certificate and property description to identify Lots 1R & 2R.
2. Update the title block to include the corresponding recording information of the original plat and the lots and block affected by this replat.
3. Add the owner's recording information to the written property description.
4. Identify the original lot line for Lots 1 & 2 on the plat drawing.
5. It appears the bearings and distances labeled as deed calls are in fact plat calls as they do not match the record calls within Instrument No. 2414877 but match the original plat calls. The only additional calls on the plat drawing should be plat or deed calls that do not match the ground calls of this replat. Please update the plat drawing.
6. Revise the date within all signature blocks and notary statements on Sheet 2 to year 2026.

Please forward a revised plat by email for review. Once the plat drawing has been approved by staff without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" regular print sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III) and the TLGC §232.001, the ensuing step is formal approval from the Ellis County Commissioners' Court. Based on this information, this replat application request is tentatively scheduled for court action on **January 20th, 2026**. Please contact me should there be any questions, or if I can be of further assistance.

***All County offices will be closed Wednesday, December 24th, Thursday, December 25th, and Thursday, January 1st.***

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		January 20, 2026	
<b>REPORTING DEPARTMENT:</b> Department of Development (DoD)			
<b>AGENDA TYPE</b>	<b>HWH Addition, Lots 1R1 &amp; 1R2, Block A, Replat Pct. No. 4 AGENDA ITEM NO. 1.2</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**

**Discussion, consideration, and action on a replat of HWH Addition, Lots 1R1 & 1R2, Block A.** The ± 14.420-acre site is located ± 2,020 feet west of the intersection of East Highland Road and Westmoreland Road, partially located in the disputed extraterritorial jurisdictions (ETJs) of the City of Ovilla and the City of Oak Leaf, 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. 309903

**APPLICANT(s):**

HWH Trust, Roy Haveron, Jr. & Carol Haveron (Trustees)

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

- Approved, as presented
- Approved w/ conditions (See Analysis section)**
- Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant requests to replat Lot 1, Block A, of Haveron Addition to create one (1) additional lot, for a total of two (2) lots, for residential use, and renaming it to HWH Addition.
- The Commissioners' Court approved a final plat of Haveron Addition, Lots 1 & 2, Block A, on October 15<sup>th</sup>, 2024.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
East Highland Road	Local (60 ft.)	0 ft. (Existing 30 ft.)	Yes

**WATER SOURCE:**

PROVIDER	Line Size	Date of Confirmation
Sardis Lone Elm	6-inch	12/03/2025

**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 12/17, 12/31, 01/07	12/15	December 16, 2025 – Two (2) Notices

**ANALYSIS:**

Staff reviewed this replat on December 22, 2025, and recommends **approval of this replat, subject to the following twenty-two (22) conditions:**

**Surveyor Comments:**

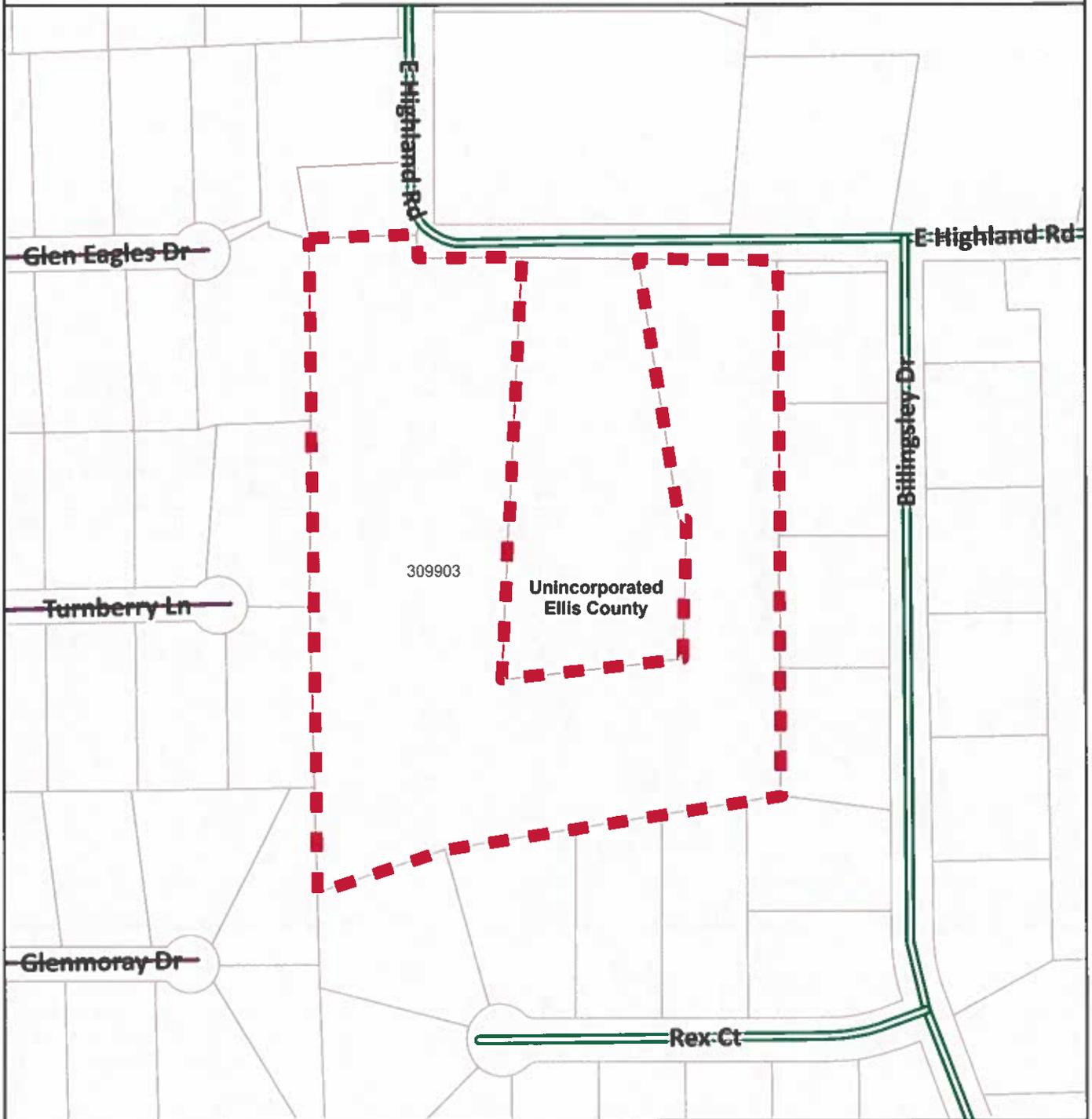
1. Update "Short Form Plat" to "Replat" within the plat title block.
2. The following abstracts are missing from the plat title block: Jonathan Billingsley Survey, Abstract No. 76 and John Chapman Survey, Abstract Number 209. Update accordingly.

3. According to our GIS Department, this property is not located within the City of Red Oak, rather is it located in the disputed extraterritorial jurisdiction (ETJ) of the City of Ovilla and the extraterritorial jurisdiction (ETJ) of the City of Oak Leaf, Ellis County, Texas. Please revise the plat and all written descriptions as follows: City of Ovilla ETJ / City of Oak Leaf ETJ (disputed).
4. Update Highland Road to East Highland Road on the plat drawing, vicinity map, as well as the written property description.
5. Label the right-of-way width for the northern portion of East Highland Road along L2 on the plat drawing. A minimum of thirty (30) feet of right-of-way (measured from the centerline of the road) is required for East Highland Road. Additional right-of-way dedication may be required if the existing right-of-way dedication does not meet the minimum requirements.
6. A line table for L1 – L5 is missing from the plat. Update the plat.
7. The plat drawing labels Lot 10 of Billingsley Farms twice; of which one lot should be Lot 3, Block A. Update the plat drawing.
8. The owner's recording information for Lot 2, Block A of Haveron Addition on the plat drawing is incorrect. Update the plat drawing.
9. Label a twenty-five (25) foot front building line setback and a twenty (20) foot front drainage and utility easement for Lots 1R1 & 1R2 on the plat drawing.
10. Label the east drainage and utility easement for Lot 1R1 on the plat drawing.
11. Add deed calls and original plat calls to the plat drawing that differ from the ground calls of this replat.
12. The following call is duplicated on the plat drawing: N 00° 46' 19" W, 204.03 feet. Update the plat drawing to remove the duplication.
13. The following point and measurement are missing from the plat drawing: "...passing at a distance of 10.00 feet the northwest corner of Billingsley Farms...". Update the plat drawing.
14. The following point and measurement are missing from the plat drawing: "...passing at a distance of 84.12 feet for the northeast corner of said Glen Eagles Estates, Phase 3...". Update the plat drawing.
15. The following call within the written description does not match the plat drawing: North 08 degrees 39 minutes 20 seconds West, 461.78 feet to a ½ inch iron rod with cap stamped "WINDROSE". Update the plat.
16. Remove the City of Red Oak reference / association with each Glen Eagles phase within the written description. It is incorrect.
17. Specify in the written description which lot number of Billingsley Farms is associated with the end point for call "South 80 degrees 21 minutes 06 seconds West."
18. Correct the owner's last name from Haverson to Haveron throughout the plat.
19. Add the trustees' names to the owner contact block on Pages 1 and 2.
20. Remove "Co-Trustees of The HWH Trust, U/A" from the owner's notary statement on Sheet 2.
21. Remove the City of Red Oak's signature block on Sheet 2.
22. Update the dates within the signature blocks on Sheet 2 to 2026.



Name: **HWH Addition**  
Case Number:  
Parcel ID: **309903**

Department of Development  
Case Location Map  
Date Printed: **12/19/2025**



**Cases**

**County Line**

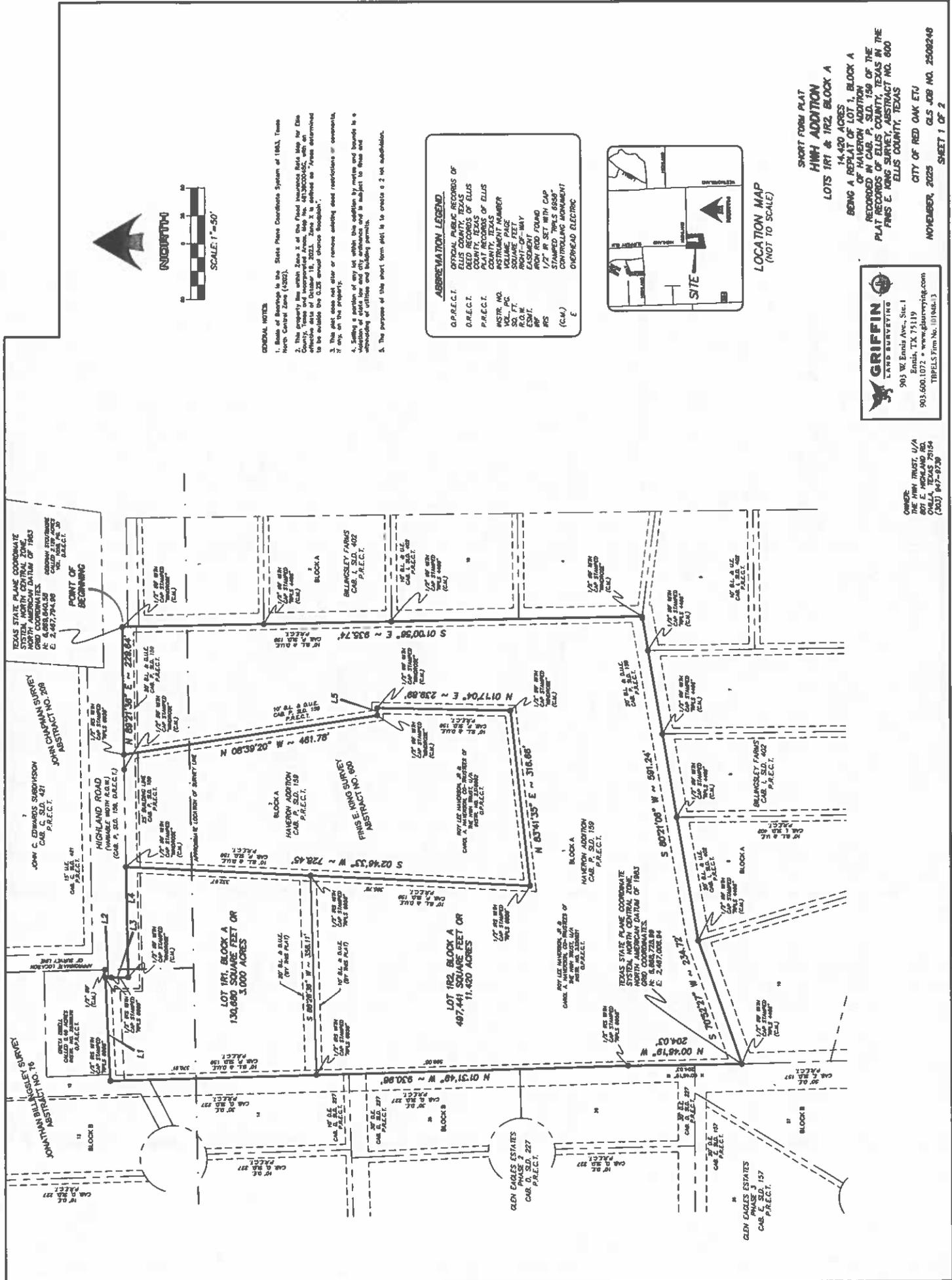
**Parcels**

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US





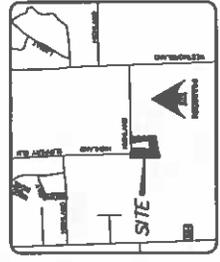


**GENERAL NOTES**

1. Block of Bearings to the State Plane Coordinate System of 1983, Texas North Central Zone (4305).
2. The property line within Zone 2 of the Flood Insurance Rate Map for This County, Texas and Incorporated Areas, Map No. 4936000002C, with an advisory statement, is shown as a dashed line. The actual property line is to be established by the 0.25 annual chance floodplain.
3. This plat does not alter or remove existing deed restrictions or covenants, 7' on the property.
4. Eviding a portion of any lot within this addition by means and bounds to a location of state line and city entrance and is subject to those and abutting of utility and building permits.
5. The purpose of this short form plat is to create a 2 lot subdivision.

**ABBREVIATION LEGEND**

O.P.R.E.C.T.	OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY, TEXAS
D.P.R.E.C.T.	DEED PUBLIC RECORDS OF ELLIS COUNTY, TEXAS
P.R.E.C.T.	PLAT RECORDS OF ELLIS COUNTY, TEXAS
INSTR. NO.	INSTRUMENT NUMBER
VOL. PG.	VOLUME PAGE
SQ. FT.	SQUARE FEET
ACRES	ACRES
ES&M	ENCLOSURE
APR	APPROXIMATE
RRS	ROAD FOUND
(C.M.)	STAMPED WITH CAP
ε	COMPUTER GENERATED
	OVERHEAD ELECTRIC



**LOCATION MAP**  
(NOT TO SCALE)

SHORT FORM PLAT  
**HMH ADDITION**  
 LOTS 171 & 172 BLOCK A  
 14,420 ACRES  
 BEING A REPLAT OF LOT 1, BLOCK A  
 OF HAVERON ADDITION  
 RECORDED IN C.A.B. P. S.D. 159 OF THE  
 PLAT RECORDS OF ELLIS COUNTY, TEXAS IN THE  
 FRIS E. KING SURVEY, ABSTRACT NO. 600  
 ELLIS COUNTY, TEXAS

CITY OF RED OAK ETU  
 NOVEMBER, 2025  
 GLS JOB NO. 2508240  
 SHEET 1 OF 2

**GRIFFIN**  
 LAND SURVEYING  
 903 W. Embs Ave., Ste. 1  
 Ennis, TX 75119  
 903.600.1072 • www.griffinsurveying.com  
 TRPELS Firm No. 101948-13

OWNER:  
 THE HNH TRUST, U/A  
 801 E. MIDLAND RD.  
 OAKLA, TEXAS 75154  
 (800) 947-8128





**DEPARTMENT OF DEVELOPMENT**  
**Ellis County**  
302 N Monroe St 2<sup>nd</sup> Floor  
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

December 22, 2025

David Griffin  
903 W Ennis Ave, #1  
Ennis, TX 75154

**Re: Plat Application Submission Action for HWH Addition, Lots 1R1 & 1R2, Block A, Replat (Parcel No. 309903)**

The Department of Development (DoD) received your replat application for HWH Addition, Lots 1R1 & 1R2, Block A on December 8th, 2025, for two (2) proposed lots consisting of ± 14.420 acres. After staff review, the Director of Planning & Development approves\* this plat application, subject to meeting the following conditions and/or requirements:

**Surveyor Comments:**

1. Update "Short Form Plat" to "Replat" within the plat title block.
2. The following abstracts are missing from the plat title block: Jonathan Billingsley Survey, Abstract No. 76 and John Chapman Survey, Abstract Number 209. Update accordingly.
3. According to our GIS Department, this property is not located within the City of Red Oak, rather is it located in the extraterritorial jurisdiction (ETJ) of the City of Ovilla and the extraterritorial jurisdiction (ETJ) of the City of Oak Leaf, Ellis County, Texas. Please revise the plat and all written descriptions.
4. Update Highland Road to East Highland Road on the plat drawing, vicinity map, as well as the written property description.
5. Label the existing right-of-way width for East Highland Road on the plat drawing. A minimum of thirty (30) feet of right-of-way (measured from the centerline of the road) is required for E Highland Road.
6. A line table for L1 – L5 is missing from the plat. Update the plat.
7. The plat drawing labels Lot 10 of Billingsley Farms twice; of which one lot should be Lot 3, Block A. Update the plat drawing.
8. The owner's recording information for Lot 2, Block A of Haveron Addition on the plat drawing is incorrect. Update the plat drawing.
9. Label a twenty-five (25) foot front building line setback and a twenty (20) foot front drainage and utility easement for Lots 1R1 & 1R2 on the plat drawing.
10. Label the east drainage and utility easement for Lot 1R1 on the plat drawing.
11. Add deed calls and original plat calls to the plat drawing that differ from the ground calls of this replat.
12. The following call is duplicated on the plat drawing: N 00° 46' 19" W, 204.03 feet. Update the plat drawing to remove the duplication.
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20. Remove "Co-Trustees of The HWH Trust, U/A" from the owner's notary statement on Sheet 2.
21. Remove the City of Red Oak's signature block on Sheet 2.
22. Update the dates within the signature blocks on Sheet 2 to 2026.

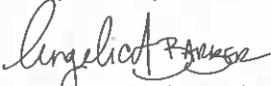
Please forward a revised plat by email for review. Once the plat drawing has been approved by staff without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" regular print sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III) and the TLGC §232.001, the ensuing step is formal approval from the Ellis County Commissioners' Court. Based on this information, this replat application request is tentatively scheduled for court action on **January 20th, 2026**.

Please contact me should there be any questions, or if I can be of further assistance.

**All County offices will be closed Wednesday, December 24th, Thursday, December 25th, and Thursday, January 1st.**

Respectfully,



Angelica Barber, Planner

Ellis County Department of Development

Phone: 972-825-5200

Email: [angelica.barber@co.ellis.tx.us](mailto:angelica.barber@co.ellis.tx.us)

cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development

Sara Garcia, Assistant Director of Planning & Development

Crimilda Aguilar-McAdams, Permit & Planning Technician

**\*Any approval issued in error or an item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance**

2.1

# COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: January 9, 2026

PREFERRED DATE TO BE PLACED ON AGENDA: January 20, 2026

NAME: E.J. Harbin PHONE: 972-825-5117

ADDRESS: 302 N Monroe St., Waxahachie, TX 75165

DEPARTMENT OR ASSOCIATION: Purchasing Department

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

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

**Discussion, consideration, & approval for the County Judge to execute lease agreements with American National Leasing for:**

**Five 2026 Chevrolet Tahoe PPV w/Law Enforcement Upfits for Sheriff's Department Lease #3832C**  
**Three 2026 Chevrolet Tahoe PPV w/Law Enforcement Upfits for Sheriff's Department Lease #3833C**  
**Five 2026 Chevrolet Silverado PPV w/Law Enforcement Upfits for Sheriff's Department Lease #3834C**  
**Two 2026 Chevrolet Silverado PPV w/Law Enforcement Upfits for Sheriff's Department Lease #3835C**  
**One 2026 GMC Sierra 1500 Elevation for Maintenance Lease #3830C**  
**One 2026 GMC Sierra 1500 Elevation for Engineering Lease #3831C**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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



# American National Leasing Company

## GOVERNMENT LEASE PURCHASE AGREEMENT NO. 3832C

LESSOR: **AMERICAN NATIONAL LEASING COMPANY**  
**2732 Midwestern Parkway**  
**Wichita Falls, TX 76308**

LESSEE: **ELLIS COUNTY**  
**101 W MAIN ST STE 203**  
**WAXAHACHIE, TEXAS 75165**  
**(972) 825-5011**

VENDORS: SAMES LAREDO CHEVROLET	DEFENDER	SAFARI MICRO
3701 E SAUNDERS ST	845 FM 407 W	2185 W PECOS RD. STE 9
LAREDO, TX 78041	ARGYLE, TX 76226	CHANDLER, AZ 85224
(956) 307-6559	(903) 771-1307	(214) 529-2191

<u>Model Number</u>	<u>Serial #</u>	<u>EQUIPMENT INFORMATION</u> Item/Description:	<u>Qty</u>	<u>Price</u>
CK10706	1GNS6UED3TR143011	2026 CHEVROLET TAHOE PPV 4WD	5	\$277,500.00
	1GNS6UED9TR142378	DEFENDER-PATROL UPFIT	5	\$217,512.50
	1GNS6UED3TR142408	SAFARI MICRO- DELL PRO RUGGED 14 LAPTOP	5	\$15,439.40
	1GNS6UED7TR142511			
	1GNS6UED8TR142503			
<b>TOTAL:</b>				<b>\$510,451.90</b>
LESS DOWN PAYMENT:				(\$125,000.00)
Document Fees:				\$750.00
<b>TOTAL CAPITALIZED COST:</b>				<b>\$386,201.90</b>
	Color: WHITE			

mvlooe3832C- Ellis  
County

Lessee: Please Initial

**SCHEDULE OF LEASE PAYMENTS DURING THE BASE TERM:**

No. of Years:	3	Base Lease Payment:	\$127,449.22
No. of Lease Payments:	3	Sales Tax:	EXEMPT
For Business Use Inside:	ELLIS County	Property Tax:	EXEMPT
		Total Payment:	\$127,449.22
		Lease End Date:	January 20, 2029

**[END OF LEASE PURCHASE OPTION]**

If the Lessee makes all the Lease payments on Schedule A for the entire stated term, Lessee may buy the Vehicle for \$50,000.

**TERMS AND CONDITIONS**

1.) **LEASE:** Lessor leases to Lessee, and Lessee leases from Lessor the Equipment listed in "Equipment Information" (the "Equipment"). Said Equipment will be located at the above address of the Lessee and will not be moved to a new location without written permission first given by Lessor. Lessor acknowledges receipt of the first Lease payment referred to above from Lessee. Any amounts received by the Lessor from Lessee, at or prior to the date of this Lease, in excess of the first Lease payment as shown above, shall be held as security for the performance of the terms of this Lease. If Lessee is not in default hereunder, or under any other Lease between the parties hereto, said security shall be applied toward the payment of Lease at the end of the term of this Lease, or (at Lessor's option) returned to Lessee.

2.) **COMPLETE AGREEMENT:** This document (referred to as the "Lease" or the "Agreement") constitutes the entire agreement between Lessor and Lessee regarding the Equipment. No verbal representation or statement made by any representative of the Lessor or Lessee shall be binding unless expressly stated herein. Whenever the word Lessor is used herein, it shall include both the original Lessor and all assignees of Lessor.

3.) **ACCEPTANCE; DELIVERY:** Lessee agrees that it has selected the Equipment, and the Lessor shall not be liable for specific performance or for damages, if any, if for any reason the vendor delays or fails to fill the Equipment order. Lessee shall accept such Equipment delivered in good condition and authorizes Lessor to insert the serial number and any additional descriptive matter in "Equipment Information" in connection with the Equipment.

4.) **MAINTENANCE:** Lessee agrees that all maintenance, service, and Equipment warranties, are the sole obligation of the vendor or supplier of the Equipment. Lessor authorizes the Lessee to enforce in Lessee's own name any warranty, agreement or representation, if any, which may be made regarding the Equipment by the vendor or supplier BUT LESSOR ITSELF MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO THE EQUIPMENT WHATSOEVER. Lessee has selected the Equipment to be financed by this Lease and Lessor is merely providing financing for such Equipment. Lessor is not the vendor of the Equipment, and Lessor makes no warranties in regard to the Equipment. All warranties regarding the Equipment, including but not limited to the warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE are expressly disclaimed by Lessor.

The disclaimers or limitations in this Section 4 do not apply to any warranties made by the vendor or supplier of the Equipment, all of which may be enforced by Lessee.

5.) **LEASE PAYMENTS:** The total Lease payments for lease of the Equipment are shown on Exhibit A. Lessee promises and agrees to pay all specified Lease payments in advance on or before the date designated for the payments in Exhibit A without demand. Said Lease payments shall be payable at the office of Lessor, or to such other person and/or at such other place as Lessor may from time to time designate to Lessee in writing.

In the event this Lease is not "bank qualified" under Section 265(b)(3) of the Internal Revenue Code (meaning Lessee or its subordinate entities issue more than \$10,000,000 in tax exempt debt during the same calendar year this Lease is funded), or if the interest portion of the Lease payments is not excluded from federal income taxation, the Lease payments shall be recalculated using a "Gross Up Rate" (meaning a new interest rate on the amount funded by Lessor) of N.Y. Prime +4% per annum.

6.) **LEASE TERM:** This Lease shall have a term commencing on the Date of Acceptance by Lessee (shown in the "Lessee's Acceptance") until the Lease End Date shown on page 2, unless this Lease is earlier terminated by reason of default (Section 12) or non-appropriation (Section 14).

\_\_\_\_\_  
Lessee: Please Initial

**7.) OWNERSHIP; RETURN; PERSONAL PROPERTY:** Subject to all rights granted to or retained by Lessor under this Agreement (including Lessee's unconditional obligation to return possession and title to the Equipment to Lessor at the end of the term of this Lease regardless of the reason for termination) title to the Equipment shall be in the name of the Lessee. Upon the termination of this Lease for any reason, Lessee will immediately return said Equipment and all additions to the Equipment to Lessor in as good condition as received, normal wear and tear excepted, or Lessee may purchase the Equipment for the Purchase Option Price then in effect. Any profit or loss from disposition of the Equipment after it is returned to Lessor will be the responsibility of, and belong to, the Lessor. The Equipment shall always remain and be deemed personal property even though attached to realty. All replacements, Equipment repairs or accessories made to or placed in or upon said Equipment shall become a component part thereof, and title thereto shall be immediately vested in Lessee; and shall be included under the terms hereof. All advances made by Lessor to preserve said Equipment or to pay insurance premiums for insurance thereon or to discharge and pay any taxes, liens or encumbrances thereon shall be added to the unpaid balance of Lease Payments due hereunder and shall be repayable by Lessee to Lessor immediately together with interest as allowed by law.

If ownership of the Equipment is evidenced by a certificate of title (for example, a motor vehicle), such title shall be endorsed to show Lessor as a lienholder. Lessee further covenants to Lessor's filing a UCC-1 Financing Statement to reflect Lessor's interest in the Equipment. Lessee shall return the title, endorsed to Lessor, at the same time Lessee returns the Equipment. Should Lessee fail to return the title endorsed to Lessor, Lessee hereby designates Lessor as having full legal power and authority (including a limited irrevocable power of attorney) either to apply for a new title in Lessor's name, or to endorse the current title to Lessor's name.

**8.) PURCHASE OPTION:** If no Event of Default has occurred and is continuing, Lessee shall have the option at any time to purchase all (but not less than all) the Equipment at the price stated in Exhibit A, plus any applicable sales taxes and fees (all being the "Purchase Option Price"). Lessee must give Lessor Irrevocable written notice at least 30 days before the purchase date that it will purchase the Equipment unless the purchase is being made at the end of the term of this Agreement and the Purchase Option Price is \$1.00. The Purchase Option Price as defined in Exhibit A shall be used for any purchase of the Equipment by the Lessee prior to the end of the scheduled term. Upon payment by Lessee of the Purchase Option Price, Lessor shall transfer all of Lessor's rights in the Equipment to Lessee AS-IS WHERE-IS WITH ALL FAULTS without any representation or warranty whatsoever, and this Agreement shall terminate.

**9.) ASSIGNMENT:** Lessor may assign this Lease, and the assignee may reassign the same, without the consent of Lessee.

Neither this Lease nor any interest herein is assignable or transferable by operation of law, or otherwise, by Lessee.

**10.) LOSS; DAMAGE; INSURANCE:** As between Lessor and Lessee, Lessee assumes the entire risk of loss from all use and operation of the Equipment and no such loss shall relieve Lessee of its obligations hereunder. Lessee agrees to keep the Equipment insured (i.e., property insurance) to protect all interests of Lessee and Lessor, at Lessee's expense, against all risks of loss or damage from every cause whatsoever for not less than the unpaid balance of the Lease payments due hereunder to maturity or 80% of the then current value of said Equipment, whichever is higher. Lessee shall further maintain commercial general liability insurance regarding injury, damage or death resulting out of the operation of the Equipment during the term hereof or while the Equipment is in the possession of Lessee, and including any liability of Lessor for public liability and property damage. Lessor may, but shall not be obligated to, insure said Equipment at the expense of Lessee. The proceeds from such insurance policies shall be paid to Lessor as its interests may appear and Lessor shall be named as an additional insured and loss payee in all said policies. The proceeds of such insurance, whether resulting from loss or damage or return premium or otherwise, shall be applied toward the replacement or repair of the said Equipment, or the payment of obligations of Lessee hereunder, at the option of Lessor. Lessee hereby appoints Lessor as Lessee's attorney in fact to make claims for, receive payment of and execute or endorse all documents, checks or drafts for loss or damage or return premium under any insurance policy issued in regard to said Equipment.

Lessor and Lessee acknowledge that Lessor is only financing the Equipment, and Lessor does not hold title to, use, operate, control or maintain the Equipment, all of which shall be done by Lessee during the term hereof.

\_\_\_\_\_  
Lessee: Please Initial

11.) **USE; TAXES; INSPECTION AND CONDITION:** Lessee agrees to use, operate and maintain said Equipment in accordance with all applicable laws; to pay all licensing or registrations fees for said Equipment and to keep the same free of levies, liens and encumbrances; to file all personal property tax returns (if any are due on the Equipment), to pay all taxes, assessments, fees and penalties which may be levied or assessed on or in respect to said Equipment or its use or any interest therein, or upon the Lease payments (provided Lessor shall pay its own income taxes on the Lease payments), including but not limited to, all federal, state and local taxes, however designated, levied or assessed upon the Lessee and Lessor or either of them in regard to said Equipment, or upon the use or operation thereof. Lessee shall permit Lessor to inspect said Equipment at any time; and to keep it in first class condition and repair at Lessee's expense and house the same in suitable shelter, and not to sell or otherwise dispose of Lessee's interest therein or in any additions or accessories attached thereto during the term of this Lease.

12.) **EVENTS OF DEFAULT; REMEDIES; LATE CHARGES; EXPENSES OF ENFORCEMENT:**

- (a) **Events of Default.** In the event Lessee shall default in the payment of any Lease payment due, or any other sums due hereunder for a period of thirty (30) days or more, or in the event of any default or breach of the terms and conditions of this Lease, or if any execution or other writ or process shall be issued in any action or proceeding, against the Lessee, whereby the said Equipment may be taken or distrained, or if a proceeding in bankruptcy, receivership or insolvency shall be instituted by or against the Lessee or its property, then and in that event Lessee shall return the Equipment as provided in Section 7 and Section 12(b). If Lessee fails to do so, the Lessor shall have the right to retake immediate possession of the Equipment, and for such purpose, the Lessor may peaceably enter upon any premises where said Equipment may be and may remove the same therefrom with or without notice of its intention to do same, without being liable to any suit or action or other proceeding by the Lessee.
- (b) **Remedies.** If this Lease terminates by reason of event of default (Section 12), non-appropriation (Section 14) or otherwise prior to the end of the entire Lease term shown on Exhibit A, and if Lessee has not paid the applicable Purchase Option Price Lessor's remedies shall be the following:
- (i) Lessee shall return the Equipment to Lessor as provided in Section 7.
  - (ii) Lessor may retain all Lease payments previously paid by Lessee.
  - (iii) Upon return of the Equipment full legal title thereto shall be automatically vested in Lessor, and Lessee will deliver title as provided in Section 7.
  - (iv) Lessor may, at its option, sell the Equipment at public or private sale for cash or on credit and may become the purchaser at such sale. Any gain or loss on such sale shall accrue and belong to Lessor.
- (c) **Expense of Enforcement.** Upon default under any provision of this Lease, the Lessee shall be liable for arrears of lease payments, during any period for which Lessee has made appropriation under Section 14, if any. Further, if Lessee fails to return the Equipment (and title, if any) to Lessor, Lessee shall be liable for (i) the expense of retaking possession and the removal of the Equipment, (ii) court costs, and (iii) Lessor's reasonable attorney's fees.

13.) **NON-WAIVER:** The omission by the Lessor at any time to enforce any default or right reserved to it, or to require performance of any of the terms, covenants or provisions hereof by the Lessee at any time designated, shall not be a waiver of any such default or right to which the Lessor is entitled, nor shall it in any way affect the right of the Lessor to enforce such provisions thereafter. The Lessor may exercise all remedies simultaneously, pursuant to the terms hereof, and any such action shall not operate to release the Lessee until the full amount of the Lease Payments due and to become due and all other sums to be paid hereunder have been paid in cash.

14.) **SPECIAL PROVISIONS: FISCAL FUNDING:** The Lessee warrants that it has funds available to pay the Lease payments payable pursuant to this Agreement until the end of its current appropriation period and warrants that it presently intends to make payments in each appropriation period from now until the end of the Lease term. The officer of the Lessee responsible for preparation of Lessee's annual budget shall request from its legislative body funding to be paid to Lessor under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body over funding authority does not appropriate funds to be paid to Lessor then at the end of the fiscal year for which Lessee has made appropriation Lessee shall be released of its obligation to make Lease payments to Lessor due after the end of the period for which appropriation was made, provided the Equipment (and any related title documents) are returned to Lessor by Lessee and at Lessee's expense, in good condition, normal wear and tear excepted. In addition to return of the Equipment pursuant to the terms of this Agreement, Lessor shall retain all sums paid by Lessee and for which appropriation was made.

\_\_\_\_\_  
Lessee: Please Initial

15.) SEVERABILITY: The provisions of this Lease are severable, and if any one of such provisions are determined to be illegal or unenforceable, the same shall not impair the effectiveness of the remaining provisions hereof. THIS LEASE IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ABOVE WHICH ARE MADE A PART HEREOF AND WHICH LESSEE ACKNOWLEDGES THAT IT HAS READ. LESSEE REPRESENTS THAT ALL ACTION TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON BEHALF OF THE LESSEE BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.

Date of Acceptance: January 20, 2026

Lessor: American National Leasing Company

By: \_\_\_\_\_  
Bob Elmore  
President

Lessee(s): ELLIS COUNTY  
101 W. MAIN ST, STE 203  
WAXAHACHIE, TX 75165  
Federal Tax ID #:75-6000935

By: \_\_\_\_\_  
John Wray  
County Judge – Ellis County

**LESSEE'S ACCEPTANCE**

TO VENDOR (SAMES LAREDO CHEVROLET, INC.) ACCEPTANCE MUST BE SIGNED BY LESSEE AND RETURNED TO US BEFORE YOUR INVOICE CAN BE PROCESSED FOR PAYMENT.

We as Lessee agree the above listed Equipment is satisfactory in every way, accepted by us and we as Lessee have approved payment of the Total Capitalized Cost by Lessor to Vendor. We, as Lessee, hereby agree that we have fully inspected the Equipment leased hereunder and acknowledged it to be in good condition to our complete satisfaction. We understand that you, as Lessor, make no warranties, either expressed or implied, as to the condition of the Equipment, or its fitness for any particular purpose. We understand that this installation is not made on a trial basis.

Lessee(s): ELLIS COUNTY  
101 W. MAIN ST, STE 203  
WAXAHACHIE, TX 75165  
Federal Tax ID #:75-6000935

Date of Acceptance: JANUARY 20, 2026

By: \_\_\_\_\_  
John Wray  
County Judge – Ellis County

\_\_\_\_\_  
Lessee: Please Initial

**Exhibit A**

**Lease payments**

<u>Payment Date</u>	<u>Lease Payment</u>
01/20/2026	\$125,000.00
01/20/2027	\$127,449.22
01/20/2028	\$127,449.22
01/20/2029	\$127,449.22
01/20/2029	\$50,000.00

**Exhibit A**

\_\_\_\_\_  
**Lessee: Please Initial**

**Exhibit A**

**Purchase Option Price**

If Lessee has made all the Lease payments shown on Exhibit A for the entire stated term of the Lease, Lessee may buy the Equipment free and clear of all rights of the Lessor for \$1.00.

Lessee may also buy the Equipment at any time prior to the end of the full stated Lease term by paying to Lessor:

(a) The remaining unpaid balance of the principal payments due for the entire stated term of the Lease shown on Exhibit A (the Lease payments have both a principal and interest component like any loan), plus

(b) Accrued but unpaid interest on such principal amount as of such purchase date.

The Lessor will calculate such payments and furnish them to Lessee as requested.

## ADDENDUM

The following is an addendum to Government Lease Purchase Agreement No. 3832C entered between American National Leasing Company as "Lessor" and Ellis County, Texas as "Lessee".

Lessor and Lessee agree as follows:

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, Lessor hereby verifies that Lessor and its employees: (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
2. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, Lessor verifies that Lessor and Lessor's employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.
3. Funds for payment of this contract have been provided through the Lessee's budget approved by Lessee for this fiscal year only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Lessee extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of Lessee that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Lessee (1) fails to provide funding for this contract during the following fiscal year at Lessee, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Lessee may, upon giving the Lessor written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Lessee notifies Lessor in writing of such failure to fund and termination. Lessee shall return the Equipment to Lessor if all Lease payments are not made, at Lessee's expense. There shall be no recourse for Lessor as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
4. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Lessee, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
5. 

To the extent, if any,

that any provision in this Agreement is in conflict with Tex. Gov't. Code §552.001 *et seq.*, as amended (the "Texas Public Information Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Lessee, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any software, or any part thereof, or other items or data furnished to Lessee whether or not the same are available to the public. It is further understood that Lessee its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Lessee, its officers and employees shall have no liability or obligations to Lessor

for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other items or data furnished to Lessee by Lessor in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

6. The parties agree that  
under the Constitution and laws of the State of Texas, Lessee cannot enter into an Agreement whereby Lessee agrees to indemnify or hold harmless any other party; therefore, all references of any kind to the Lessee indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
7. Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.
8. It is understood and agreed that each party shall have the status of an independent contractor under this Agreement and that nothing in this Agreement shall be construed as authorization for either party to act as agent for the other. Neither party shall incur any Liability for any act or failure to act by employees of the other party.
9. Nothing in this contract or terms and  
condition shall be construed as a waiver of sovereign immunity by Lessee; provided, Lessee agrees that in the event of a dispute between them Lessee shall return the Equipment to Lessor at Lessee's expense.

Signed this 20<sup>th</sup> Day of January, 2026.

ELLIS COUNTY, TEXAS AS LESSEE

By: \_\_\_\_\_

County Judge of Ellis County

AMERICAN NATIONAL LEASING COMPANY  
AS LESSOR

By: \_\_\_\_\_

President

## TAX AND GENERAL CERTIFICATE

This certificate is given in regard to Lease Purchase Agreement Number 3832C (the "Lease") between American National Leasing Company ("ANLC") and Ellis County (the "Governmental Entity"). The Lease payments in the Agreement contain both a principal component (for repayment to ANLC for the principal amount it financed) and an interest component (as interest to ANLC for making the financing available). The interest component is priced at a tax exempt interest rate.

The Governmental Entity hereby states for the benefit of ANLC as follows:

1. The Governmental Entity has not and will not fund any other tax exempt debt transaction within 15 days of the funding of the Lease.

2. The Governmental Entity will own and operate the property financed by the Lease.

3. The Governmental Entity will spend all of the money advanced by American National within no more than two weeks of the date the Lease is funded. None of these funds will be invested.

4. The Lease is not federally guaranteed.

5. The Lease is a privately placed bank loan and is not offered to the general public or a "public security" under Texas law.

6. There is no reserve fund or other specific fund established for payment of the Lease.

7. The proceeds of the Lease are not being used to reimburse the Governmental Entity for any previous expenditure made by it. The proceeds of the Lease will be paid immediately to the vendor of the property.

8. The Lease is hereby designated by the Governmental Entity as a "qualified tax exempt obligation" under Section 265(b)(3) of the Internal Revenue Code. The reasonably anticipated amount of tax exempt obligations to be issued by the Governmental Entity during the same calendar year in which the Lease is funded will not exceed \$10,000,000. Additionally, in calculating the \$10,000,000 the Governmental Entity is including all tax exempt debt issued by local development corporations or other entities issuing "on behalf of" the Governmental Entity except private activity bonds other than Section 501(c)(3) bonds.

9. The weighted average maturity of the Lease (meaning when it is approximately one-half paid off) does not exceed 120% of the useful life of the property being financed.

**General Provisions**

1. The Lease has been duly authorized by the governing body of the Governmental Entity at a meeting which the open meeting notice was posted regarding the Lease transaction, and at which a quorum was present.

2. There is no litigation pending regarding the Lease, or to the best of the knowledge of the Governmental Entity threatened in regard to the Lease.

3. Entering the Lease does not constitute an event of default or contravene any other agreement to which the Governmental Entity is a party.

4. The Governmental Entity has the ability to pay the Lease provided the duty to pay the Lease is subject to annual appropriation as set forth in the Lease documents.

5. The Governmental Entity will use the property for one of its essential purposes.

Signed as of this 20th day of January, 2026.

**Ellis County**

By: \_\_\_\_\_  
John Wray  
County Judge of Ellis County

**Ellis County SO 5x 2026 Tahoe PPVs #3832C**

Compounding Period: Annual

Nominal Annual Rate: 5.530%

**Cash Flow Data - Leases and Lease Payments**

Event	Date	Amount	Number	Period	End Date
1 Lease	01/20/2026	386,201.90	1		
2 Lease Payment	01/20/2027	127,449.22	3	Annual	01/20/2029
3 Residual	01/20/2029	50,000.00	1		

**TValue Amortization Schedule - Normal, 365 Day Year**

Date	Lease Payment	Residual	Interest	Principal	Balance
Lease 01/20/2026					386,201.90
<b>2026 Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1 01/20/2027	127,449.22		21,356.97	106,092.25	280,109.65
<b>2027 Totals</b>	<b>127,449.22</b>	<b>0.00</b>	<b>21,356.97</b>	<b>106,092.25</b>	
2 01/20/2028	127,449.22		15,490.06	111,959.16	168,150.49
<b>2028 Totals</b>	<b>127,449.22</b>	<b>0.00</b>	<b>15,490.06</b>	<b>111,959.16</b>	
3 01/20/2029	127,449.22		9,298.72	118,150.50	49,999.99
Residual 01/20/2029		50,000.00	0.01	49,999.99	0.00
<b>2029 Totals</b>	<b>127,449.22</b>	<b>50,000.00</b>	<b>9,298.73</b>	<b>168,150.49</b>	
<b>Grand Totals</b>	<b>382,347.66</b>	<b>50,000.00</b>	<b>46,145.76</b>	<b>386,201.90</b>	

Last interest amount increased by 0.01 due to rounding.

<b>ANNUAL PERCENTAGE RATE</b>	<b>FINANCE CHARGE</b>	<b>Amount Financed</b>	<b>Total of Payments</b>
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
<b>5.530%</b>	<b>\$46,145.76</b>	<b>\$386,201.90</b>	<b>\$432,347.66</b>

Ellis County 3832C Breakdown by vehicle

Compounding Period: Annual

Nominal Annual Rate: 5.530%

**Cash Flow Data - Leases and Lease Payments**

Event	Date	Amount	Number	Period	End Date
1 Lease	01/20/2026	77,240.38	1		
2 Lease Payment	01/20/2027	25,489.84	3	Annual	01/20/2029
3 Residual	01/20/2029	10,000.00	1		

**TValue Amortization Schedule - Normal, 365 Day Year**

Date	Lease Payment	Residual	Interest	Principal	Balance
Lease 01/20/2026					77,240.38
<b>2026 Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1 01/20/2027	25,489.84		4,271.39	21,218.45	56,021.93
<b>2027 Totals</b>	<b>25,489.84</b>	<b>0.00</b>	<b>4,271.39</b>	<b>21,218.45</b>	
2 01/20/2028	25,489.84		3,098.01	22,391.83	33,630.10
<b>2028 Totals</b>	<b>25,489.84</b>	<b>0.00</b>	<b>3,098.01</b>	<b>22,391.83</b>	
3 01/20/2029	25,489.84		1,859.74	23,630.10	10,000.00
Residual 01/20/2029		10,000.00	0.00	10,000.00	0.00
<b>2029 Totals</b>	<b>25,489.84</b>	<b>10,000.00</b>	<b>1,859.74</b>	<b>33,630.10</b>	
<b>Grand Totals</b>	<b>76,469.52</b>	<b>10,000.00</b>	<b>9,229.14</b>	<b>77,240.38</b>	

<b>ANNUAL PERCENTAGE RATE</b>	<b>FINANCE CHARGE</b>	<b>Amount Financed</b>	<b>Total of Payments</b>
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
<b>5.530%</b>	<b>\$9,229.14</b>	<b>\$77,240.38</b>	<b>\$86,469.52</b>

**Information Return for Tax-Exempt Governmental Obligations**  
 ▶ Under Internal Revenue Code section 149(e)  
 ▶ See separate instructions.  
 Caution: If the issue price is under \$100,000, use Form 8038-GC.

OMB No. 1545-0720

**Part I Reporting Authority** If Amended Return, check here

1 Issuer's name <b>ELLIS COUNTY, TEXAS</b>		2 Issuer's employer identification number (EIN) <b>75-6000935</b>
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) <b>Bob Elmore</b>		3b Telephone number of other person shown on 3a <b>940-397-2478</b>
4 Number and street (or P.O. box if mail is not delivered to street address) <b>2732 MIDWESTERN PARKWAY</b>	Room/suite	5 Report number (For IRS Use Only) <b>3   1</b>
6 City, town, or post office, state, and ZIP code <b>WICHITA FALLS, TX 76308</b>		7 Date of issue <b>1/20/2026</b>
8 Name of issue <b>GOVERNMENT LEASE PURCHASE AGREEMENT</b>		9 CUSIP number <b>NONE</b>
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) <b>COUNTY JUDGE John Wray</b>		10b Telephone number of officer or other employee shown on 10a <b>972.825.5011</b>

**Part II Type of Issue (enter the issue price). See the instructions and attach schedule.**

11 Education			
12 Health and hospital			
13 Transportation			
14 Public safety		\$1,213,440	08
15 Environment (including sewage bonds)			
16 Housing			
17 Utilities			
18 Other. Describe ▶			
19 If obligations are TANs or RANs, check only box 19a			<input type="checkbox"/>
If obligations are BANs, check only box 19b			<input type="checkbox"/>
20 If obligations are in the form of a lease or installment sale, check box			<input type="checkbox"/>

**Part III Description of Obligations. Complete for the entire issue for which this form is being filed.**

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	01/20/2029	\$ 1,213,440.08	\$ 1,213,440.08	2.28 years	5.53 %

**Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)**

22 Proceeds used for accrued interest		22	0	00
23 Issue price of entire issue (enter amount from line 21, column (b))		23	\$1,213,440	08
24 Proceeds used for bond issuance costs (including underwriters' discount)	\$2,250	24	00	
25 Proceeds used for credit enhancement	0	25	00	
26 Proceeds allocated to reasonably required reserve or replacement fund	0	26	00	
27 Proceeds used to currently refund prior issues	0	27	00	
28 Proceeds used to advance refund prior issues	0	28	00	
29 Total (add lines 24 through 28)		29	\$2,250	00
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)		30	\$1,211,190	08

**Part V Description of Refunded Bonds. Complete this part only for refunding bonds.**

31 Enter the remaining weighted average maturity of the bonds to be currently refunded	N/A	years
32 Enter the remaining weighted average maturity of the bonds to be advance refunded	N/A	years
33 Enter the last date on which the refunded bonds will be called (MM/DD/YYYY)	N/A	
34 Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)	N/A	

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 83773S

Part VI	Miscellaneous			
35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . .	35	0	00
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions) . . . . .	36a	N/A	
	b Enter the final maturity date of the GIC ▶ _____			
	c Enter the name of the GIC provider ▶ _____			
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units . . . . .	37	0	00
38a	If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the following information:			
	b Enter the date of the master pool obligation ▶ _____			
	c Enter the EIN of the issuer of the master pool obligation ▶ _____			
	d Enter the name of the issuer of the master pool obligation ▶ _____			
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box . . . . . ▶			<input checked="" type="checkbox"/>
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box . . . . . ▶			<input type="checkbox"/>
41a	If the issuer has identified a hedge, check here <input type="checkbox"/> and enter the following information:			
	b Name of hedge provider ▶ _____			
	c Type of hedge ▶ _____			
	d Term of hedge ▶ _____			
42	If the issuer has superintegrated the hedge, check box . . . . . ▶			<input type="checkbox"/>
43	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . . ▶			<input type="checkbox"/>
44	If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . . ▶			<input type="checkbox"/>
45a	If some portion of the proceeds was used to reimburse expenditures, check here <input type="checkbox"/> and enter the amount of reimbursement . . . . . ▶			
	b Enter the date the official intent was adopted ▶ _____			

<b>Signature and Consent</b>	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.			
	Signature of issuer's authorized representative _____ Date _____	John Wray - County Judge Type or print name and title		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	Firm's name ▶ _____			Firm's EIN ▶ _____
	Firm's address ▶ _____			Phone no. _____

**ANLC**  
**American National Leasing Company**  
 2732 Midwestern Pkwy  
 Wichita Falls, TX 76301  
 (940) 397-2490

**Governmental Lease Application**

(PLEASE TYPE OR PRINT CLEARLY)

Fax completed application to: (940) 235-4190

(Please include copy of most current audited financials)

LESSEE: (Complete legal name of Governmental entity)

Company: <b>ELLIS COUNTY</b>				
Billing Address: <b>101 W. MAIN ST. STE#203</b>				
City: <b>WAXAHACHIE</b>	County: <b>ELLIS</b>	State: <b>TX</b>	Zip: <b>75165</b>	
Telephone No: ( <b>972</b> ) <b>825-5011</b>	Fax No: ( )			
Contact Name: <b>John Wray</b>	Title:			
Type of Business: <b>GOVERNMENTAL ENTITY</b>	Yrs. In Business:	<b> yrs</b>	Fed. Tax ID #: <b>75-6000935</b>	
Check One: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership				

TRADE REFERENCES: (Two-year history of accounts with credit terms. Do not include C.O.D. accounts)

Name of Supplier:	Contact:	Phone: ( )
Name of Supplier:	Contact:	Phone: ( )
Name of Supplier:	Contact:	Phone: ( )
Landlord:	Contact:	Phone: ( )

ENTITY'S BANK REFERENCE:

CREDIT REFERENCE: Comparable lease or Loan history

Bank Name:	Creditor:
Checking Account #:	Account #:
Phone: ( )                      Date Opened: / /	Phone: ( )

VENDOR INFORMATION:

Vendor Name:	Contact:
Address:	
City:	State:                      Zip:
Phone: ( )                      Fax: ( )	

EQUIPMENT INFORMATION:

Total Amt. of Lease: \$246,607.14	Term: 36mo	Buyout Option: <b>\$30,000.00</b>
Equipment Location: If different from above County:		
Equipment Description: Mfg./Make/Model: 3x 2026 Chevrolet Tahoe PPV w/Law Enforcement Upfits		
☐ Sales Tax rate for location of equipment: <b>SALES TAX EXEMPT-GOVERNMENT</b>		

By providing the above information, I authorize you to whom this application is made or your agents to investigate my/our financial responsibility and creditworthiness and I/we will provide financial statements, tax returns, etc. as you deem necessary. I/we authorize you to update my/our credit profile from time to time in the future as you deem appropriate.

\_\_\_\_\_  
 Applicant's Signature                      Title                      Date

# American National Leasing Company

## GOVERNMENT LEASE PURCHASE AGREEMENT NO. 3833C

LESSOR: **AMERICAN NATIONAL LEASING COMPANY**  
**2732 Midwestern Parkway**  
**Wichita Falls, TX 76308**

LESSEE: **ELLIS COUNTY**  
**101 W MAIN ST STE 203**  
**WAXAHACHIE, TEXAS 75165**  
**(972) 825-5011**

VENDORS: LAKE COUNTRY CHEVROLET	DEFENDER	SAFARI MICRO
2152 N. WHEELER ST.	845 FM 407 W	2185 W PECOS RD. STE 9
JASPER, TX 75951	ARGYLE, TX 76226	CHANDLER, AZ 85224
(512) 436-1313	(903) 771-1307	(214) 529-2191

<u>Model Number</u>	<u>Serial #</u>	<u>EQUIPMENT INFORMATION</u> Item/Description:	<u>Qty</u>	<u>Price</u>
CK10706	1GNS6UED0TR210339	2026 CHEVROLET TAHOE PPV 4WD	3	<b>\$181,386.00</b>
	1GNS6UED0TR207943	DEFENDER-PATROL UPFIT	3	<b>\$130,507.50</b>
	1GNS6UED6TR207851	SAFARI MICRO- DELL PRO RUGGED 14 LAPTOP	3	<b>\$9,263.64</b>
<b>TOTAL:</b>				<b>\$321,157.14</b>
LESS DOWN PAYMENT:				<b>(\$75,000.00)</b>
Document Fees:				<b>\$450.00</b>
<b>TOTAL CAPITALIZED COST:</b>				<b>\$246,607.14</b>
	Color: WHITE			

mv100e3833C- Ellis County
_____ Lessee: Please Initial

**SCHEDULE OF LEASE PAYMENTS DURING THE BASE TERM:**

No. of Years:	3	Base Lease Payment:	\$81,990.17
No. of Lease Payments:	3	Sales Tax:	EXEMPT
For Business Use inside:	ELLIS County	Property Tax:	EXEMPT
		Total Payment:	\$81,990.17
		Lease End Date:	January 20, 2029

**[END OF LEASE PURCHASE OPTION]**

If the Lessee makes all the Lease payments on Schedule A for the entire stated term, Lessee may buy the Vehicle for \$30,000.

**TERMS AND CONDITIONS**

1.) **LEASE:** Lessor leases to Lessee, and Lessee leases from Lessor the Equipment listed in "Equipment Information" (the "Equipment"). Said Equipment will be located at the above address of the Lessee and will not be moved to a new location without written permission first given by Lessor. Lessor acknowledges receipt of the first Lease payment referred to above from Lessee. Any amounts received by the Lessor from Lessee, at or prior to the date of this Lease, in excess of the first Lease payment as shown above, shall be held as security for the performance of the terms of this Lease. If Lessee is not in default hereunder, or under any other Lease between the parties hereto, said security shall be applied toward the payment of Lease at the end of the term of this Lease, or (at Lessor's option) returned to Lessee.

2.) **COMPLETE AGREEMENT:** This document (referred to as the "Lease" or the "Agreement") constitutes the entire agreement between Lessor and Lessee regarding the Equipment. No verbal representation or statement made by any representative of the Lessor or Lessee shall be binding unless expressly stated herein. Whenever the word Lessor is used herein, it shall include both the original Lessor and all assignees of Lessor.

3.) **ACCEPTANCE; DELIVERY:** Lessee agrees that it has selected the Equipment, and the Lessor shall not be liable for specific performance or for damages, if any, if for any reason the vendor delays or fails to fill the Equipment order. Lessee shall accept such Equipment delivered in good condition and authorizes Lessor to insert the serial number and any additional descriptive matter in "Equipment Information" in connection with the Equipment.

4.) **MAINTENANCE:** Lessee agrees that all maintenance, service, and Equipment warranties, are the sole obligation of the vendor or supplier of the Equipment. Lessor authorizes the Lessee to enforce in Lessee's own name any warranty, agreement or representation, if any, which may be made regarding the Equipment by the vendor or supplier **BUT LESSOR ITSELF MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO THE EQUIPMENT WHATSOEVER.** Lessee has selected the Equipment to be financed by this Lease and Lessor is merely providing financing for such Equipment. Lessor is not the vendor of the Equipment, and Lessor makes no warranties in regard to the Equipment. All warranties regarding the Equipment, including but not limited to the warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE are expressly disclaimed by Lessor.

The disclaimers or limitations in this Section 4 do not apply to any warranties made by the vendor or supplier of the Equipment, all of which may be enforced by Lessee.

5.) **LEASE PAYMENTS:** The total Lease payments for lease of the Equipment are shown on Exhibit A. Lessee promises and agrees to pay all specified Lease payments in advance on or before the date designated for the payments in Exhibit A without demand. Said Lease payments shall be payable at the office of Lessor, or to such other person and/or at such other place as Lessor may from time to time designate to Lessee in writing.

In the event this Lease is not "bank qualified" under Section 265(b)(3) of the Internal Revenue Code (meaning Lessee or its subordinate entities issue more than \$10,000,000 in tax exempt debt during the same calendar year this Lease is funded), or if the interest portion of the Lease payments is not excluded from federal income taxation, the Lease payments shall be recalculated using a "Gross Up Rate" (meaning a new interest rate on the amount funded by Lessor) of N.Y. Prime +4% per annum.

6.) **LEASE TERM:** This Lease shall have a term commencing on the Date of Acceptance by Lessee (shown in the "Lessee's Acceptance") until the Lease End Date shown on page 2, unless this Lease is earlier terminated by reason of default (Section 12) or non-appropriation (Section 14).

Lessee: Please Initial

**7.) OWNERSHIP; RETURN; PERSONAL PROPERTY:** Subject to all rights granted to or retained by Lessor under this Agreement (including Lessee's unconditional obligation to return possession and title to the Equipment to Lessor at the end of the term of this Lease regardless of the reason for termination) title to the Equipment shall be in the name of the Lessee. Upon the termination of this Lease for any reason, Lessee will immediately return said Equipment and all additions to the Equipment to Lessor in as good condition as received, normal wear and tear excepted, or Lessee may purchase the Equipment for the Purchase Option Price then in effect. Any profit or loss from disposition of the Equipment after it is returned to Lessor will be the responsibility of, and belong to, the Lessor. The Equipment shall always remain and be deemed personal property even though attached to realty. All replacements, Equipment repairs or accessories made to or placed in or upon said Equipment shall become a component part thereof, and title thereto shall be immediately vested in Lessee; and shall be included under the terms hereof. All advances made by Lessor to preserve said Equipment or to pay insurance premiums for insurance thereon or to discharge and pay any taxes, liens or encumbrances thereon shall be added to the unpaid balance of Lease Payments due hereunder and shall be repayable by Lessee to Lessor immediately together with interest as allowed by law.

If ownership of the Equipment is evidenced by a certificate of title (for example, a motor vehicle), such title shall be endorsed to show Lessor as a lienholder. Lessee further covenants to Lessor's filing a UCC-1 Financing Statement to reflect Lessor's interest in the Equipment. Lessee shall return the title, endorsed to Lessor, at the same time Lessee returns the Equipment. Should Lessee fail to return the title endorsed to Lessor, Lessee hereby designates Lessor as having full legal power and authority (including a limited irrevocable power of attorney) either to apply for a new title in Lessor's name, or to endorse the current title to Lessor's name.

**8.) PURCHASE OPTION:** If no Event of Default has occurred and is continuing, Lessee shall have the option at any time to purchase all (but not less than all) the Equipment at the price stated in Exhibit A, plus any applicable sales taxes and fees (all being the "Purchase Option Price"). Lessee must give Lessor irrevocable written notice at least 30 days before the purchase date that it will purchase the Equipment unless the purchase is being made at the end of the term of this Agreement and the Purchase Option Price is \$1.00. The Purchase Option Price as defined in Exhibit A shall be used for any purchase of the Equipment by the Lessee prior to the end of the scheduled term. Upon payment by Lessee of the Purchase Option Price, Lessor shall transfer all of Lessor's rights in the Equipment to Lessee AS-IS WHERE-IS WITH ALL FAULTS without any representation or warranty whatsoever, and this Agreement shall terminate.

**9.) ASSIGNMENT:** Lessor may assign this Lease, and the assignee may reassign the same, without the consent of Lessee.

Neither this Lease nor any interest herein is assignable or transferable by operation of law, or otherwise, by Lessee.

**10.) LOSS; DAMAGE; INSURANCE:** As between Lessor and Lessee, Lessee assumes the entire risk of loss from all use and operation of the Equipment and no such loss shall relieve Lessee of its obligations hereunder. Lessee agrees to keep the Equipment insured (i.e., property insurance) to protect all interests of Lessee and Lessor, at Lessee's expense, against all risks of loss or damage from every cause whatsoever for not less than the unpaid balance of the Lease payments due hereunder to maturity or 80% of the then current value of said Equipment, whichever is higher. Lessee shall further maintain commercial general liability insurance regarding injury, damage or death resulting out of the operation of the Equipment during the term hereof or while the Equipment is in the possession of Lessee, and including any liability of Lessor for public liability and property damage. Lessor may, but shall not be obligated to, insure said Equipment at the expense of Lessee. The proceeds from such insurance policies shall be paid to Lessor as its interests may appear and Lessor shall be named as an additional insured and loss payee in all said policies. The proceeds of such insurance, whether resulting from loss or damage or return premium or otherwise, shall be applied toward the replacement or repair of the said Equipment, or the payment of obligations of Lessee hereunder, at the option of Lessor. Lessee hereby appoints Lessor as Lessee's attorney in fact to make claims for, receive payment of and execute or endorse all documents, checks or drafts for loss or damage or return premium under any insurance policy issued in regard to said Equipment.

Lessor and Lessee acknowledge that Lessor is only financing the Equipment, and Lessor does not hold title to, use, operate, control or maintain the Equipment, all of which shall be done by Lessee during the term hereof.

\_\_\_\_\_  
Lessee: Please Initial

11.) **USE; TAXES; INSPECTION AND CONDITION:** Lessee agrees to use, operate and maintain said Equipment in accordance with all applicable laws; to pay all licensing or registrations fees for said Equipment and to keep the same free of levies, liens and encumbrances; to file all personal property tax returns (if any are due on the Equipment), to pay all taxes, assessments, fees and penalties which may be levied or assessed on or in respect to said Equipment or its use or any interest therein, or upon the Lease payments (provided Lessor shall pay its own income taxes on the Lease payments), including but not limited to, all federal, state and local taxes, however designated, levied or assessed upon the Lessee and Lessor or either of them in regard to said Equipment, or upon the use or operation thereof. Lessee shall permit Lessor to inspect said Equipment at any time; and to keep it in first class condition and repair at Lessee's expense and house the same in suitable shelter, and not to sell or otherwise dispose of Lessee's interest therein or in any additions or accessories attached thereto during the term of this Lease.

12.) **EVENTS OF DEFAULT; REMEDIES; LATE CHARGES; EXPENSES OF ENFORCEMENT:**

(a) **Events of Default.** In the event Lessee shall default in the payment of any Lease payment due, or any other sums due hereunder for a period of thirty (30) days or more, or in the event of any default or breach of the terms and conditions of this Lease, or if any execution or other writ or process shall be issued in any action or proceeding, against the Lessee, whereby the said Equipment may be taken or distrained, or if a proceeding in bankruptcy, receivership or insolvency shall be instituted by or against the Lessee or its property, then and in that event Lessee shall return the Equipment as provided in Section 7 and Section 12(b). If Lessee fails to do so, the Lessor shall have the right to retake immediate possession of the Equipment, and for such purpose, the Lessor may peaceably enter upon any premises where said Equipment may be and may remove the same therefrom with or without notice of its intention to do same, without being liable to any suit or action or other proceeding by the Lessee.

(b) **Remedies.** If this Lease terminates by reason of event of default (Section 12), non-appropriation (Section 14) or otherwise prior to the end of the entire Lease term shown on Exhibit A, and if Lessee has not paid the applicable Purchase Option Price Lessor's remedies shall be the following:

- (i) Lessee shall return the Equipment to Lessor as provided in Section 7.
- (ii) Lessor may retain all Lease payments previously paid by Lessee.
- (iii) Upon return of the Equipment full legal title thereto shall be automatically vested in Lessor, and Lessee will deliver title as provided in Section 7.
- (iv) Lessor may, at its option, sell the Equipment at public or private sale for cash or on credit and may become the purchaser at such sale. Any gain or loss on such sale shall accrue and belong to Lessor.

(c) **Expense of Enforcement.** Upon default under any provision of this Lease, the Lessee shall be liable for arrears of lease payments, during any period for which Lessee has made appropriation under Section 14, if any. Further, if Lessee fails to return the Equipment (and title, if any) to Lessor, Lessee shall be liable for (i) the expense of retaking possession and the removal of the Equipment, (ii) court costs, and (iii) Lessor's reasonable attorney's fees.

13.) **NON-WAIVER:** The omission by the Lessor at any time to enforce any default or right reserved to it, or to require performance of any of the terms, covenants or provisions hereof by the Lessee at any time designated, shall not be a waiver of any such default or right to which the Lessor is entitled, nor shall it in any way affect the right of the Lessor to enforce such provisions thereafter. The Lessor may exercise all remedies simultaneously, pursuant to the terms hereof, and any such action shall not operate to release the Lessee until the full amount of the Lease Payments due and to become due and all other sums to be paid hereunder have been paid in cash.

14.) **SPECIAL PROVISIONS: FISCAL FUNDING:** The Lessee warrants that it has funds available to pay the Lease payments payable pursuant to this Agreement until the end of its current appropriation period and warrants that it presently intends to make payments in each appropriation period from now until the end of the Lease term. The officer of the Lessee responsible for preparation of Lessee's annual budget shall request from its legislative body funding to be paid to Lessor under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body over funding authority does not appropriate funds to be paid to Lessor then at the end of the fiscal year for which Lessee has made appropriation Lessee shall be released of its obligation to make Lease payments to Lessor due after the end of the period for which appropriation was made, provided the Equipment (and any related title documents) are returned to Lessor by Lessee and at Lessee's expense, in good condition, normal wear and tear excepted. In addition to return of the Equipment pursuant to the terms of this Agreement, Lessor shall retain all sums paid by Lessee and for which appropriation was made.

\_\_\_\_\_  
Lessee: Please Initial

15.) SEVERABILITY: The provisions of this Lease are severable, and if any one of such provisions are determined to be illegal or unenforceable, the same shall not impair the effectiveness of the remaining provisions hereof.

**THIS LEASE IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ABOVE WHICH ARE MADE A PART HEREOF AND WHICH LESSEE ACKNOWLEDGES THAT IT HAS READ. LESSEE REPRESENTS THAT ALL ACTION TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON BEHALF OF THE LESSEE BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.**

Date of Acceptance: January 20, 2026

Lessor: American National Leasing Company

By: \_\_\_\_\_  
Bob Elmore  
President

Lessee(s): **ELLIS COUNTY**  
101 W. MAIN ST, STE 203  
WAXAHACHIE, TX 75165  
Federal Tax ID #:75-6000935

By: \_\_\_\_\_  
John Wray  
County Judge – Ellis County

**LESSEE'S ACCEPTANCE**

**TO VENDOR (LAKE COUNTRY CHEVROLET) ACCEPTANCE MUST BE SIGNED BY LESSEE AND RETURNED TO US BEFORE YOUR INVOICE CAN BE PROCESSED FOR PAYMENT.**

We as Lessee agree the above listed Equipment is satisfactory in every way, accepted by us and we as Lessee have approved payment of the Total Capitalized Cost by Lessor to Vendor. We, as Lessee, hereby agree that we have fully inspected the Equipment leased hereunder and acknowledged it to be in good condition to our complete satisfaction. We understand that you, as Lessor, make no warranties, either expressed or implied, as to the condition of the Equipment, or its fitness for any particular purpose. We understand that this installation is not made on a trial basis.

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Lessee(s): **ELLIS COUNTY**  
101 W. MAIN ST, STE 203  
WAXAHACHIE, TX 75165  
Federal Tax ID #:75-6000935

Date of Acceptance: JANUARY 20, 2026

By: \_\_\_\_\_  
John Wray  
County Judge – Ellis County

\_\_\_\_\_  
Lessee: Please Initial

**Exhibit A**

**Lease payments**

<u>Payment Date</u>	<u>Lease Payment</u>
01/20/2026	\$75,000.00
01/20/2027	\$81,990.17
01/20/2028	\$81,990.17
01/20/2029	\$81,990.17
01/20/2029	\$30,000.00

**Exhibit A**

\_\_\_\_\_  
**Lessee: Please Initial**

**Exhibit A**

**Purchase Option Price**

If Lessee has made all the Lease payments shown on Exhibit A for the entire stated term of the Lease, Lessee may buy the Equipment free and clear of all rights of the Lessor for \$1.00.

Lessee may also buy the Equipment at any time prior to the end of the full stated Lease term by paying to Lessor:

(a) The remaining unpaid balance of the principal payments due for the entire stated term of the Lease shown on Exhibit A (the Lease payments have both a principal and interest component like any loan), plus

(b) Accrued but unpaid interest on such principal amount as of such purchase date.

The Lessor will calculate such payments and furnish them to Lessee as requested.

Exhibit A

\_\_\_\_\_  
Lessee: Please Initial

## ADDENDUM

The following is an addendum to Government Lease Purchase Agreement No. 3833C entered between American National Leasing Company as "Lessor" and Ellis County, Texas as "Lessee".

Lessor and Lessee agree as follows:

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, Lessor hereby verifies that Lessor and its employees: (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
2. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, Lessor verifies that Lessor and Lessor's employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.
3. Funds for payment of this contract have been provided through the Lessee's budget approved by Lessee for this fiscal year only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Lessee extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of Lessee that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Lessee (1) fails to provide funding for this contract during the following fiscal year at Lessee, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Lessee may, upon giving the Lessor written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Lessee notifies Lessor in writing of such failure to fund and termination. Lessee shall return the Equipment to Lessor if all Lease payments are not made, at Lessee's expense. There shall be no recourse for Lessor as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
4. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Lessee, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
5. 

To the extent, if any,

that any provision in this Agreement is in conflict with Tex. Gov't. Code §§52.001 *et seq.*, as amended (the "Texas Public Information Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Lessee, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any software, or any part thereof, or other items or data furnished to Lessee whether or not the same are available to the public. It is further understood that Lessee its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Lessee, its officers and employees shall have no liability or obligations to Lessor

for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other items or data furnished to Lessee by Lessor in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

6. The parties agree that  
under the Constitution and laws of the State of Texas, Lessee cannot enter into an Agreement whereby Lessee agrees to indemnify or hold harmless any other party; therefore, all references of any kind to the Lessee indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
7. Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.
8. It is understood and agreed that each party shall have the status of an independent contractor under this Agreement and that nothing in this Agreement shall be construed as authorization for either party to act as agent for the other. Neither party shall incur any Liability for any act or failure to act by employees of the other party.
9. Nothing in this contract or terms and  
condition shall be construed as a waiver of sovereign immunity by Lessee; provided, Lessee agrees that in the event of a dispute between them Lessee shall return the Equipment to Lessor at Lessee's expense.

Signed this 20<sup>th</sup> Day of January, 2026.

ELLIS COUNTY, TEXAS AS LESSEE

By: \_\_\_\_\_

County Judge of Ellis County

AMERICAN NATIONAL LEASING COMPANY  
AS LESSOR

By: \_\_\_\_\_

President

## TAX AND GENERAL CERTIFICATE

This certificate is given in regard to Lease Purchase Agreement Number 3833C (the "Lease") between American National Leasing Company ("ANLC") and Ellis County (the "Governmental Entity"). The Lease payments in the Agreement contain both a principal component (for repayment to ANLC for the principal amount it financed) and an interest component (as interest to ANLC for making the financing available). The interest component is priced at a tax exempt interest rate.

The Governmental Entity hereby states for the benefit of ANLC as follows:

1. The Governmental Entity has not and will not fund any other tax exempt debt transaction within 15 days of the funding of the Lease.
2. The Governmental Entity will own and operate the property financed by the Lease.
3. The Governmental Entity will spend all of the money advanced by American National within no more than two weeks of the date the Lease is funded. None of these funds will be invested.
4. The Lease is not federally guaranteed.
5. The Lease is a privately placed bank loan and is not offered to the general public or a "public security" under Texas law.
6. There is no reserve fund or other specific fund established for payment of the Lease.
7. The proceeds of the Lease are not being used to reimburse the Governmental Entity for any previous expenditure made by it. The proceeds of the Lease will be paid immediately to the vendor of the property.
8. The Lease is hereby designated by the Governmental Entity as a "qualified tax exempt obligation" under Section 265(b)(3) of the Internal Revenue Code. The reasonably anticipated amount of tax exempt obligations to be issued by the Governmental Entity during the same calendar year in which the Lease is funded will not exceed \$10,000,000. Additionally, in calculating the \$10,000,000 the Governmental Entity is including all tax exempt debt issued by local development corporations or other entities issuing "on behalf of" the Governmental Entity except private activity bonds other than Section 501(c)(3) bonds.
9. The weighted average maturity of the Lease (meaning when it is approximately one-half paid off) does not exceed 120% of the useful life of the property being financed.

**General Provisions**

1. The Lease has been duly authorized by the governing body of the Governmental Entity at a meeting which the open meeting notice was posted regarding the Lease transaction, and at which a quorum was present.

2. There is no litigation pending regarding the Lease, or to the best of the knowledge of the Governmental Entity threatened in regard to the Lease.

3. Entering the Lease does not constitute an event of default or contravene any other agreement to which the Governmental Entity is a party.

4. The Governmental Entity has the ability to pay the Lease provided the duty to pay the Lease is subject to annual appropriation as set forth in the Lease documents.

5. The Governmental Entity will use the property for one of its essential purposes.

Signed as of this 20th day of January, 2026.

**Ellis County**

By: \_\_\_\_\_  
John Wray  
County Judge of Ellis County

**Ellis County 3x 2026 Tahoes #3833C**

Compounding Period: Annual

Nominal Annual Rate: 5.530%

**Cash Flow Data - Leases and Lease Payments**

Event	Date	Amount	Number	Period	End Date
1 Lease	01/20/2026	246,607.14	1		
2 Lease Payment	01/20/2027	81,990.17	3	Annual	01/20/2029
3 Residual	01/20/2029	30,000.00	1		

**TValue Amortization Schedule - Normal, 365 Day Year**

Date	Lease Payment	Residual	Interest	Principal	Balance
Lease 01/20/2026					246,607.14
<b>2026 Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1 01/20/2027	81,990.17		13,637.37	68,352.80	178,254.34
<b>2027 Totals</b>	<b>81,990.17</b>	<b>0.00</b>	<b>13,637.37</b>	<b>68,352.80</b>	
2 01/20/2028	81,990.17		9,857.47	72,132.70	106,121.64
<b>2028 Totals</b>	<b>81,990.17</b>	<b>0.00</b>	<b>9,857.47</b>	<b>72,132.70</b>	
3 01/20/2029	81,990.17		5,868.53	76,121.64	30,000.00
Residual 01/20/2029		30,000.00	0.00	30,000.00	0.00
<b>2029 Totals</b>	<b>81,990.17</b>	<b>30,000.00</b>	<b>5,868.53</b>	<b>106,121.64</b>	
<b>Grand Totals</b>	<b>245,970.51</b>	<b>30,000.00</b>	<b>29,363.37</b>	<b>246,607.14</b>	

<b>ANNUAL PERCENTAGE RATE</b>	<b>FINANCE CHARGE</b>	<b>Amount Financed</b>	<b>Total of Payments</b>
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
<b>5.530%</b>	<b>\$29,363.37</b>	<b>\$246,607.14</b>	<b>\$275,970.51</b>

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**Ellis County 3833C Individual Breakdown**


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Compounding Period: Annual

Nominal Annual Rate: 5.530%

**Cash Flow Data - Leases and Lease Payments**

Event	Date	Amount	Number	Period	End Date
1 Lease	01/20/2026	82,202.38	1		
2 Lease Payment	01/20/2027	27,330.06	3	Annual	01/20/2029
3 Residual	01/20/2029	10,000.00	1		

**TValue Amortization Schedule - Normal, 365 Day Year**

Date	Lease Payment	Residual	Interest	Principal	Balance
Lease 01/20/2026					82,202.38
<b>2026 Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1 01/20/2027	27,330.06		4,545.79	22,784.27	59,418.11
<b>2027 Totals</b>	<b>27,330.06</b>	<b>0.00</b>	<b>4,545.79</b>	<b>22,784.27</b>	
2 01/20/2028	27,330.06		3,285.82	24,044.24	35,373.87
<b>2028 Totals</b>	<b>27,330.06</b>	<b>0.00</b>	<b>3,285.82</b>	<b>24,044.24</b>	
3 01/20/2029	27,330.06		1,956.18	25,373.88	9,999.99
Residual 01/20/2029		10,000.00	0.01	9,999.99	0.00
<b>2029 Totals</b>	<b>27,330.06</b>	<b>10,000.00</b>	<b>1,956.19</b>	<b>35,373.87</b>	
<b>Grand Totals</b>	<b>81,990.18</b>	<b>10,000.00</b>	<b>9,787.80</b>	<b>82,202.38</b>	

Last interest amount increased by 0.01 due to rounding.

<b>ANNUAL PERCENTAGE RATE</b>	<b>FINANCE CHARGE</b>	<b>Amount Financed</b>	<b>Total of Payments</b>
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
<b>5.530%</b>	<b>\$9,787.80</b>	<b>\$82,202.38</b>	<b>\$91,990.18</b>

**Information Return for Tax-Exempt Governmental Obligations**

► Under Internal Revenue Code section 149(e)  
► See separate instructions.

Department of the Treasury  
Internal Revenue Service

Caution: If the issue price is under \$100,000, use Form 8038-GC.

<b>Part I Reporting Authority</b>		If Amended Return, check here <input type="checkbox"/>	
1 Issuer's name <b>ELLIS COUNTY, TEXAS</b>		2 Issuer's employer identification number (EIN) <b>75-8000935</b>	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) <b>Bob Elmore</b>		3b Telephone number of other person shown on 3a <b>940-397-2478</b>	
4 Number and street (or P.O. box if mail is not delivered to street address) <b>2732 MIDWESTERN PARKWAY</b>		Room/suite	5 Report number (For IRS Use Only) <b>3</b>
6 City, town, or post office, state, and ZIP code <b>WICHITA FALLS, TX 76308</b>		7 Date of issue <b>1/20/2026</b>	
8 Name of issue <b>GOVERNMENT LEASE PURCHASE AGREEMENT</b>		9 CUSIP number <b>NONE</b>	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) <b>COUNTY JUDGE John Wray</b>		10b Telephone number of officer or other employee shown on 10a <b>972.825.5011</b>	

**Part II Type of Issue (enter the issue price). See the instructions and attach schedule.**

11 Education		
12 Health and hospital		
13 Transportation		
14 Public safety	\$1,213,440	08
15 Environment (including sewage bonds)		
16 Housing		
17 Utilities		
18 Other. Describe ►		
19 If obligations are TANs or RANs, check only box 19a	<input type="checkbox"/>	
If obligations are BANs, check only box 19b	<input type="checkbox"/>	
20 If obligations are in the form of a lease or installment sale, check box	<input type="checkbox"/>	

**Part III Description of Obligations. Complete for the entire issue for which this form is being filed.**

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	01/20/2029	\$ 1,213,440.08	\$ 1,213,440.08	2.28 years	5.53 %

**Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)**

22	Proceeds used for accrued interest		0	00
23	Issue price of entire issue (enter amount from line 21, column (b))		\$1,213,440	08
24	Proceeds used for bond issuance costs (including underwriters' discount)	\$2,250	00	
25	Proceeds used for credit enhancement	0	00	
26	Proceeds allocated to reasonably required reserve or replacement fund	0	00	
27	Proceeds used to currently refund prior issues	0	00	
28	Proceeds used to advance refund prior issues	0	00	
29	Total (add lines 24 through 28)		\$2,250	00
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)		\$1,211,190	08

**Part V Description of Refunded Bonds. Complete this part only for refunding bonds.**

31	Enter the remaining weighted average maturity of the bonds to be currently refunded	N/A	years
32	Enter the remaining weighted average maturity of the bonds to be advance refunded	N/A	years
33	Enter the last date on which the refunded bonds will be called (MM/DD/YYYY)	N/A	
34	Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)	N/A	

For Paperwork Reduction Act Notice, see separate instructions.

**Part VI Miscellaneous**

<b>35</b> Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . .	<b>35</b>		0	00
<b>36a</b> Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions) . . . . .	<b>36a</b>		N/A	
<b>b</b> Enter the final maturity date of the GIC ▶ _____				
<b>c</b> Enter the name of the GIC provider ▶ _____				
<b>37</b> Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units . . . . .	<b>37</b>		0	00
<b>38a</b> If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the following information:				
<b>b</b> Enter the date of the master pool obligation ▶ _____				
<b>c</b> Enter the EIN of the issuer of the master pool obligation ▶ _____				
<b>d</b> Enter the name of the issuer of the master pool obligation ▶ _____				
<b>39</b> If the issuer has designated the issue under section 265(b)(3)(B)(i)(II) (small issuer exception), check box . . . . .				<input checked="" type="checkbox"/>
<b>40</b> If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box . . . . .				<input type="checkbox"/>
<b>41a</b> If the issuer has identified a hedge, check here <input type="checkbox"/> and enter the following information:				
<b>b</b> Name of hedge provider ▶ _____				
<b>c</b> Type of hedge ▶ _____				
<b>d</b> Term of hedge ▶ _____				
<b>42</b> If the issuer has superintegrated the hedge, check box . . . . .				<input type="checkbox"/>
<b>43</b> If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . .				<input type="checkbox"/>
<b>44</b> If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . .				<input type="checkbox"/>
<b>45a</b> If some portion of the proceeds was used to reimburse expenditures, check here <input type="checkbox"/> and enter the amount of reimbursement . . . . .				
<b>b</b> Enter the date the official intent was adopted ▶ _____				

<b>Signature and Consent</b>	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.			
	Signature of issuer's authorized representative <span style="float:right">Date</span> _____ <span style="float:right">_____</span>	John Wray - County Judge Type or print name and title		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed    PTIN
	Firm's name ▶	Firm's EIN ▶		
	Firm's address ▶	Phone no.		

**ANLC**  
**American National Leasing Company**  
 2732 Midwestern Pkwy.  
 Wichita Falls, TX 76301  
 (940) 397-2490

## Governmental Lease Application

(PLEASE TYPE OR PRINT CLEARLY)

Fax completed application to: (940) 235-4190

(Please include copy of most current audited financials)

LESSEE: (Complete legal name of Governmental entity)

Company: <b>ELLIS COUNTY</b>				
Billing Address: <b>101 W. MAIN ST. STE#203</b>				
City: <b>WAXAHACHIE</b>	County: <b>ELLIS</b>	State: <b>TX</b>	Zip: <b>75165</b>	
Telephone No: (972) <b>825-5011</b>	Fax No: ( )			
Contact Name: <b>John Wray</b>	Title:			
Type of Business: <b>GOVERNMENTAL ENTITY</b>	Yrs. In Business:	yrs	Fed. Tax ID #: <b>75-6000935</b>	
Check One: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership				

TRADE REFERENCES: (Two-year history of accounts with credit terms. Do not include C.O.D. accounts)

Name of Supplier:	Contact:	Phone: ( )
Name of Supplier:	Contact:	Phone: ( )
Name of Supplier:	Contact:	Phone: ( )
Landlord:	Contact:	Phone: ( )

ENTITY'S BANK REFERENCE:

CREDIT REFERENCE: Comparable lease or Loan history

Bank Name:	Creditor:
Checking Account #:	Account #:
Phone: ( )                      Date Opened: / /	Phone: ( )

VENDOR INFORMATION:

Vendor Name:	Contact:
Address:	
City:	State:                      Zip:
Phone: ( )                      Fax: ( )	

EQUIPMENT INFORMATION:

Total Amt. of Lease: \$416,986.06	Term: 36mo	Buyout Option: <b>\$50,000.00</b>
Equipment Location: If different from above County:		
Equipment Description: Mfg./Make/Model: 5x 2026 Chevrolet Silverado PPV w/Law Enforcement Upfits		
<input type="checkbox"/> Sales Tax rate for location of equipment: <b>SALES TAX EXEMPT-GOVERNMENT</b>		

By providing the above information, I authorize you to whom this application is made or your agents to investigate my/our financial responsibility and creditworthiness and I/we will provide financial statements, tax returns, etc. as you deem necessary. I/we authorize you to update my/our credit profile from time to time in the future as you deem appropriate.

Applicant's Signature

Title

Date

# American National Leasing Company

## GOVERNMENT LEASE PURCHASE AGREEMENT NO. 3834C

LESSOR: **AMERICAN NATIONAL LEASING COMPANY**  
 2732 Midwestern Parkway  
 Wichita Falls, TX 76308

LESSEE: ELLIS COUNTY  
 101 W MAIN ST STE 203  
 WAXAHACHIE, TEXAS 75165  
 (972) 825-5011

VENDORS: SAMES LAREDO CHEVROLET    DEFENDER    SAFARI MICRO  
 3701 E SAUNDERS ST    845 FM 407 W    2185 W PECOS RD. STE 9  
 LAREDO, TX 78041    ARGYLE, TX 76226    CHANDLER, AZ 85224  
 (956) 307-6559    (903) 771-1307    (214) 529-2191

<u>Model Number</u>	<u>Serial #</u>	<u>EQUIPMENT INFORMATION</u> Item/Description:	<u>Qty</u>	<u>Price</u>
CK10543	3GCUK4ED5TG185564	2026 CHEVROLET SILVERADO PPV 4WD	5	\$265,750.00
	3GCUK4ED8TG186319	DEFENDER-PATROL/K9 UPFIT	5	\$260,046.66
	3GCUK4ED8TG188322	SAFARI MICRO- DELL PRO RUGGED 14 LAPTOP	5	\$15,439.40
	3GCUK4ED5TG194264			
	3GCUK4ED8TG194355			
<b>TOTAL:</b>				<b>\$541,236.06</b>
LESS DOWN PAYMENT:				<b>(\$125,000.00)</b>
Document Fees:				<b>\$750.00</b>
<b>TOTAL CAPITALIZED COST:</b>				<b>\$416,986.06</b>
	Color: WHITE			

mvloee3834C- Ellis  
County

\_\_\_\_\_  
Lessee Please Initial

**SCHEDULE OF LEASE PAYMENTS DURING THE BASE TERM:**

No. of Years:	3	Base Lease Payment:	\$138,865.87
No. of Lease Payments:	3	Sales Tax:	EXEMPT
For Business Use inside:	ELLIS County	Property Tax:	EXEMPT
		Total Payment:	\$138,865.87
		Lease End Date:	January 20, 2029

**[END OF LEASE PURCHASE OPTION]**

If the Lessee makes all the Lease payments on Schedule A for the entire stated term, Lessee may buy the Vehicle for \$50,000.

**TERMS AND CONDITIONS**

1.) **LEASE:** Lessor leases to Lessee, and Lessee leases from Lessor the Equipment listed in "Equipment Information" (the "Equipment"). Said Equipment will be located at the above address of the Lessee and will not be moved to a new location without written permission first given by Lessor. Lessor acknowledges receipt of the first Lease payment referred to above from Lessee. Any amounts received by the Lessor from Lessee, at or prior to the date of this Lease, in excess of the first Lease payment as shown above, shall be held as security for the performance of the terms of this Lease. If Lessee is not in default hereunder, or under any other Lease between the parties hereto, said security shall be applied toward the payment of Lease at the end of the term of this Lease, or (at Lessor's option) returned to Lessee.

2.) **COMPLETE AGREEMENT:** This document (referred to as the "Lease" or the "Agreement") constitutes the entire agreement between Lessor and Lessee regarding the Equipment. No verbal representation or statement made by any representative of the Lessor or Lessee shall be binding unless expressly stated herein. Whenever the word Lessor is used herein, it shall include both the original Lessor and all assignees of Lessor.

3.) **ACCEPTANCE; DELIVERY:** Lessee agrees that it has selected the Equipment, and the Lessor shall not be liable for specific performance or for damages, if any, if for any reason the vendor delays or fails to fill the Equipment order. Lessee shall accept such Equipment delivered in good condition and authorizes Lessor to insert the serial number and any additional descriptive matter in "Equipment Information" in connection with the Equipment.

4.) **MAINTENANCE:** Lessee agrees that all maintenance, service, and Equipment warranties, are the sole obligation of the vendor or supplier of the Equipment. Lessor authorizes the Lessee to enforce in Lessee's own name any warranty, agreement or representation, if any, which may be made regarding the Equipment by the vendor or supplier BUT LESSOR ITSELF MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO THE EQUIPMENT WHATSOEVER. Lessee has selected the Equipment to be financed by this Lease and Lessor is merely providing financing for such Equipment. Lessor is not the vendor of the Equipment, and Lessor makes no warranties in regard to the Equipment. All warranties regarding the Equipment, including but not limited to the warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE are expressly disclaimed by Lessor.

The disclaimers or limitations in this Section 4 do not apply to any warranties made by the vendor or supplier of the Equipment, all of which may be enforced by Lessee.

5.) **LEASE PAYMENTS:** The total Lease payments for lease of the Equipment are shown on Exhibit A. Lessee promises and agrees to pay all specified Lease payments in advance on or before the date designated for the payments in Exhibit A without demand. Said Lease payments shall be payable at the office of Lessor, or to such other person and/or at such other place as Lessor may from time to time designate to Lessee in writing.

In the event this Lease is not "bank qualified" under Section 265(b)(3) of the Internal Revenue Code (meaning Lessee or its subordinate entities issue more than \$10,000,000 in tax exempt debt during the same calendar year this Lease is funded), or if the interest portion of the Lease payments is not excluded from federal income taxation, the Lease payments shall be recalculated using a "Gross Up Rate" (meaning a new interest rate on the amount funded by Lessor) of N.Y. Prime +4% per annum.

6.) **LEASE TERM:** This Lease shall have a term commencing on the Date of Acceptance by Lessee (shown in the "Lessee's Acceptance") until the Lease End Date shown on page 2, unless this Lease is earlier terminated by reason of default (Section 12) or non-appropriation (Section 14).

Lessee: Please Initial

**7.) OWNERSHIP; RETURN; PERSONAL PROPERTY:** Subject to all rights granted to or retained by Lessor under this Agreement (including Lessee's unconditional obligation to return possession and title to the Equipment to Lessor at the end of the term of this Lease regardless of the reason for termination) title to the Equipment shall be in the name of the Lessee. Upon the termination of this Lease for any reason, Lessee will immediately return said Equipment and all additions to the Equipment to Lessor in as good condition as received, normal wear and tear excepted, or Lessee may purchase the Equipment for the Purchase Option Price then in effect. Any profit or loss from disposition of the Equipment after it is returned to Lessor will be the responsibility of, and belong to, the Lessor. The Equipment shall always remain and be deemed personal property even though attached to realty. All replacements, Equipment repairs or accessories made to or placed in or upon said Equipment shall become a component part thereof, and title thereto shall be immediately vested in Lessee; and shall be included under the terms hereof. All advances made by Lessor to preserve said Equipment or to pay insurance premiums for insurance thereon or to discharge and pay any taxes, liens or encumbrances thereon shall be added to the unpaid balance of Lease Payments due hereunder and shall be repayable by Lessee to Lessor immediately together with interest as allowed by law.

If ownership of the Equipment is evidenced by a certificate of title (for example, a motor vehicle), such title shall be endorsed to show Lessor as a lienholder. Lessee further covenants to Lessor's filing a UCC-1 Financing Statement to reflect Lessor's interest in the Equipment. Lessee shall return the title, endorsed to Lessor, at the same time Lessee returns the Equipment. Should Lessee fail to return the title endorsed to Lessor, Lessee hereby designates Lessor as having full legal power and authority (including a limited irrevocable power of attorney) either to apply for a new title in Lessor's name, or to endorse the current title to Lessor's name.

**8.) PURCHASE OPTION:** If no Event of Default has occurred and is continuing, Lessee shall have the option at any time to purchase all (but not less than all) the Equipment at the price stated in Exhibit A, plus any applicable sales taxes and fees (all being the "Purchase Option Price"). Lessee must give Lessor irrevocable written notice at least 30 days before the purchase date that it will purchase the Equipment unless the purchase is being made at the end of the term of this Agreement and the Purchase Option Price is \$1.00. The Purchase Option Price as defined in Exhibit A shall be used for any purchase of the Equipment by the Lessee prior to the end of the scheduled term. Upon payment by Lessee of the Purchase Option Price, Lessor shall transfer all of Lessor's rights in the Equipment to Lessee AS-IS WHERE-IS WITH ALL FAULTS without any representation or warranty whatsoever, and this Agreement shall terminate.

**9.) ASSIGNMENT:** Lessor may assign this Lease, and the assignee may reassign the same, without the consent of Lessee.

Neither this Lease nor any interest herein is assignable or transferable by operation of law, or otherwise, by Lessee.

**10.) LOSS; DAMAGE; INSURANCE:** As between Lessor and Lessee, Lessee assumes the entire risk of loss from all use and operation of the Equipment and no such loss shall relieve Lessee of its obligations hereunder. Lessee agrees to keep the Equipment insured (i.e., property insurance) to protect all interests of Lessee and Lessor, at Lessee's expense, against all risks of loss or damage from every cause whatsoever for not less than the unpaid balance of the Lease payments due hereunder to maturity or 80% of the then current value of said Equipment, whichever is higher. Lessee shall further maintain commercial general liability insurance regarding injury, damage or death resulting out of the operation of the Equipment during the term hereof or while the Equipment is in the possession of Lessee, and including any liability of Lessor for public liability and property damage. Lessor may, but shall not be obligated to, insure said Equipment at the expense of Lessee. The proceeds from such insurance policies shall be paid to Lessor as its interests may appear and Lessor shall be named as an additional insured and loss payee in all said policies. The proceeds of such insurance, whether resulting from loss or damage or return premium or otherwise, shall be applied toward the replacement or repair of the said Equipment, or the payment of obligations of Lessee hereunder, at the option of Lessor. Lessee hereby appoints Lessor as Lessee's attorney in fact to make claims for, receive payment of and execute or endorse all documents, checks or drafts for loss or damage or return premium under any insurance policy issued in regard to said Equipment.

Lessor and Lessee acknowledge that Lessor is only financing the Equipment, and Lessor does not hold title to, use, operate, control or maintain the Equipment, all of which shall be done by Lessee during the term hereof.

\_\_\_\_\_  
Lessee: Please Initial

11.) **USE; TAXES; INSPECTION AND CONDITION:** Lessee agrees to use, operate and maintain said Equipment in accordance with all applicable laws; to pay all licensing or registrations fees for said Equipment and to keep the same free of levies, liens and encumbrances; to file all personal property tax returns (if any are due on the Equipment), to pay all taxes, assessments, fees and penalties which may be levied or assessed on or in respect to said Equipment or its use or any interest therein, or upon the Lease payments (provided Lessor shall pay its own income taxes on the Lease payments), including but not limited to, all federal, state and local taxes, however designated, levied or assessed upon the Lessee and Lessor or either of them in regard to said Equipment, or upon the use or operation thereof. Lessee shall permit Lessor to inspect said Equipment at any time; and to keep it in first class condition and repair at Lessee's expense and house the same in suitable shelter; and not to sell or otherwise dispose of Lessee's interest therein or in any additions or accessories attached thereto during the term of this Lease.

12.) **EVENTS OF DEFAULT; REMEDIES; LATE CHARGES; EXPENSES OF ENFORCEMENT:**

(a) **Events of Default.** In the event Lessee shall default in the payment of any Lease payment due, or any other sums due hereunder for a period of thirty (30) days or more, or in the event of any default or breach of the terms and conditions of this Lease, or if any execution or other writ or process shall be issued in any action or proceeding, against the Lessee, whereby the said Equipment may be taken or distrained, or if a proceeding in bankruptcy, receivership or insolvency shall be instituted by or against the Lessee or its property, then and in that event Lessee shall return the Equipment as provided in Section 7 and Section 12(b). If Lessee fails to do so, the Lessor shall have the right to retake immediate possession of the Equipment, and for such purpose, the Lessor may peaceably enter upon any premises where said Equipment may be and may remove the same therefrom with or without notice of its intention to do same, without being liable to any suit or action or other proceeding by the Lessee.

(b) **Remedies.** If this Lease terminates by reason of event of default (Section 12), non-appropriation (Section 14) or otherwise prior to the end of the entire Lease term shown on Exhibit A, and if Lessee has not paid the applicable Purchase Option Price Lessor's remedies shall be the following:

(i) Lessee shall return the Equipment to Lessor as provided in Section 7.

(ii) Lessor may retain all Lease payments previously paid by Lessee.

(iii) Upon return of the Equipment full legal title thereto shall be automatically vested in Lessor, and Lessee will deliver title as provided in Section 7.

(iv) Lessor may, at its option, sell the Equipment at public or private sale for cash or on credit and may become the purchaser at such sale. Any gain or loss on such sale shall accrue and belong to Lessor.

(c) **Expense of Enforcement.** Upon default under any provision of this Lease, the Lessee shall be liable for arrears of lease payments, during any period for which Lessee has made appropriation under Section 14, if any. Further, if Lessee fails to return the Equipment (and title, if any) to Lessor, Lessee shall be liable for (i) the expense of retaking possession and the removal of the Equipment, (ii) court costs, and (iii) Lessor's reasonable attorney's fees.

13.) **NON-WAIVER:** The omission by the Lessor at any time to enforce any default or right reserved to it, or to require performance of any of the terms, covenants or provisions hereof by the Lessee at any time designated, shall not be a waiver of any such default or right to which the Lessor is entitled, nor shall it in any way affect the right of the Lessor to enforce such provisions thereafter. The Lessor may exercise all remedies simultaneously, pursuant to the terms hereof, and any such action shall not operate to release the Lessee until the full amount of the Lease Payments due and to become due and all other sums to be paid hereunder have been paid in cash.

14.) **SPECIAL PROVISIONS: FISCAL FUNDING:** The Lessee warrants that it has funds available to pay the Lease payments payable pursuant to this Agreement until the end of its current appropriation period and warrants that it presently intends to make payments in each appropriation period from now until the end of the Lease term. The officer of the Lessee responsible for preparation of Lessee's annual budget shall request from its legislative body funding to be paid to Lessor under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body over funding authority does not appropriate funds to be paid to Lessor then at the end of the fiscal year for which Lessee has made appropriation Lessee shall be released of its obligation to make Lease payments to Lessor due after the end of the period for which appropriation was made, provided the Equipment (and any related title documents) are returned to Lessor by Lessee and at Lessee's expense, in good condition, normal wear and tear excepted. In addition to return of the Equipment pursuant to the terms of this Agreement, Lessor shall retain all sums paid by Lessee and for which appropriation was made.

Lessee: Please Initial

15.) SEVERABILITY: The provisions of this Lease are severable, and if any one of such provisions are determined to be illegal or unenforceable, the same shall not impair the effectiveness of the remaining provisions hereof.

**THIS LEASE IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ABOVE WHICH ARE MADE A PART HEREOF AND WHICH LESSEE ACKNOWLEDGES THAT IT HAS READ. LESSEE REPRESENTS THAT ALL ACTION TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON BEHALF OF THE LESSEE BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.**

Date of Acceptance: January 20, 2026

Lessor: American National Leasing Company

By: \_\_\_\_\_  
Bob Elmore  
President

Lessee(s): ELLIS COUNTY  
101 W. MAIN ST, STE 203  
WAXAHACHIE, TX 75165  
Federal Tax ID #:75-6000935

By: \_\_\_\_\_  
John Wray  
County Judge – Ellis County

**LESSEE'S ACCEPTANCE**

**TO VENDOR (SAMES LAREDO CHEVROLET, INC.) ACCEPTANCE MUST BE SIGNED BY LESSEE AND RETURNED TO US BEFORE YOUR INVOICE CAN BE PROCESSED FOR PAYMENT.**

We as Lessee agree the above listed Equipment is satisfactory in every way, accepted by us and we as Lessee have approved payment of the Total Capitalized Cost by Lessor to Vendor. We, as Lessee, hereby agree that we have fully inspected the Equipment leased hereunder and acknowledged it to be in good condition to our complete satisfaction. We understand that you, as Lessor, make no warranties, either expressed or implied, as to the condition of the Equipment, or its fitness for any particular purpose. We understand that this installation is not made on a trial basis.

---

Lessee(s): ELLIS COUNTY  
101 W. MAIN ST, STE 203  
WAXAHACHIE, TX 75165  
Federal Tax ID #:75-6000935

Date of Acceptance: JANUARY 20, 2026

By: \_\_\_\_\_  
John Wray  
County Judge – Ellis County

\_\_\_\_\_  
Lessee: Please Initial

**Exhibit A**

**Lease payments**

<u>Payment Date</u>	<u>Lease Payment</u>
01/20/2026	\$125,000.00
01/20/2027	\$138,865.87
01/20/2028	\$138,865.87
01/20/2029	\$138,865.87
01/20/2029	\$50,000.00

\_\_\_\_\_  
**Lessee: Please Initial**

**Exhibit A**

**Purchase Option Price**

If Lessee has made all the Lease payments shown on Exhibit A for the entire stated term of the Lease, Lessee may buy the Equipment free and clear of all rights of the Lessor for \$1.00.

Lessee may also buy the Equipment at any time prior to the end of the full stated Lease term by paying to Lessor:

(a) The remaining unpaid balance of the principal payments due for the entire stated term of the Lease shown on Exhibit A (the Lease payments have both a principal and interest component like any loan), plus

(b) Accrued but unpaid interest on such principal amount as of such purchase date.

The Lessor will calculate such payments and furnish them to Lessee as requested.

## ADDENDUM

The following is an addendum to Government Lease Purchase Agreement No. 3834C entered between American National Leasing Company as "Lessor" and Ellis County, Texas as "Lessee".

Lessor and Lessee agree as follows:

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, Lessor hereby verifies that Lessor and its employees: (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
2. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, Lessor verifies that Lessor and Lessor's employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.
3. Funds for payment of this contract have been provided through the Lessee's budget approved by Lessee for this fiscal year only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Lessee extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of Lessee that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Lessee (1) fails to provide funding for this contract during the following fiscal year at Lessee, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Lessee may, upon giving the Lessor written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Lessee notifies Lessor in writing of such failure to fund and termination. Lessee shall return the Equipment to Lessor if all Lease payments are not made, at Lessee's expense. There shall be no recourse for Lessor as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
4. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Lessee, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
5. 

To the extent, if any,

that any provision in this Agreement is in conflict with Tex. Gov't. Code §552.001 *et seq.*, as amended (the "Texas Public Information Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Lessee, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any software, or any part thereof, or other items or data furnished to Lessee whether or not the same are available to the public. It is further understood that Lessee its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Lessee, its officers and employees shall have no liability or obligations to Lessor

for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other items or data furnished to Lessee by Lessor in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

6. The parties agree that  
under the Constitution and laws of the State of Texas, Lessee cannot enter into an Agreement whereby Lessee agrees to indemnify or hold harmless any other party; therefore, all references of any kind to the Lessee indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
7. Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.
8. It is understood and agreed that each party shall have the status of an independent contractor under this Agreement and that nothing in this Agreement shall be construed as authorization for either party to act as agent for the other. Neither party shall incur any Liability for any act or failure to act by employees of the other party.
9. Nothing in this contract or terms and  
condition shall be construed as a waiver of sovereign immunity by Lessee; provided, Lessee agrees that in the event of a dispute between them Lessee shall return the Equipment to Lessor at Lessee's expense.

Signed this 20<sup>th</sup> Day of January, 2026.

ELLIS COUNTY, TEXAS AS LESSEE

By: \_\_\_\_\_

County Judge of Ellis County

AMERICAN NATIONAL LEASING COMPANY  
AS LESSOR

By: \_\_\_\_\_

President

## TAX AND GENERAL CERTIFICATE

This certificate is given in regard to Lease Purchase Agreement Number 3834C (the "Lease") between American National Leasing Company ("ANLC") and Ellis County (the "Governmental Entity"). The Lease payments in the Agreement contain both a principal component (for repayment to ANLC for the principal amount it financed) and an interest component (as interest to ANLC for making the financing available). The interest component is priced at a tax exempt interest rate.

The Governmental Entity hereby states for the benefit of ANLC as follows:

1. The Governmental Entity has not and will not fund any other tax exempt debt transaction within 15 days of the funding of the Lease.
2. The Governmental Entity will own and operate the property financed by the Lease.
3. The Governmental Entity will spend all of the money advanced by American National within no more than two weeks of the date the Lease is funded. None of these funds will be invested.
4. The Lease is not federally guaranteed.
5. The Lease is a privately placed bank loan and is not offered to the general public or a "public security" under Texas law.
6. There is no reserve fund or other specific fund established for payment of the Lease.
7. The proceeds of the Lease are not being used to reimburse the Governmental Entity for any previous expenditure made by it. The proceeds of the Lease will be paid immediately to the vendor of the property.
8. The Lease is hereby designated by the Governmental Entity as a "qualified tax exempt obligation" under Section 265(b)(3) of the Internal Revenue Code. The reasonably anticipated amount of tax exempt obligations to be issued by the Governmental Entity during the same calendar year in which the Lease is funded will not exceed \$10,000,000. Additionally, in calculating the \$10,000,000 the Governmental Entity is including all tax exempt debt issued by local development corporations or other entities issuing "on behalf of" the Governmental Entity except private activity bonds other than Section 501(c)(3) bonds.
9. The weighted average maturity of the Lease (meaning when it is approximately one-half paid off) does not exceed 120% of the useful life of the property being financed.

**General Provisions**

1. The Lease has been duly authorized by the governing body of the Governmental Entity at a meeting which the open meeting notice was posted regarding the Lease transaction, and at which a quorum was present.
2. There is no litigation pending regarding the Lease, or to the best of the knowledge of the Governmental Entity threatened in regard to the Lease.
3. Entering the Lease does not constitute an event of default or contravene any other agreement to which the Governmental Entity is a party.
4. The Governmental Entity has the ability to pay the Lease provided the duty to pay the Lease is subject to annual appropriation as set forth in the Lease documents.
5. The Governmental Entity will use the property for one of its essential purposes.

Signed as of this 20th day of January, 2026.

**Ellis County**

By: \_\_\_\_\_  
John Wray  
County Judge of Ellis County

**Ellis County 5x Silverados #3834C**

Compounding Period: Annual

Nominal Annual Rate: 5.530%

**Cash Flow Data - Leases and Lease Payments**

Event	Date	Amount	Number	Period	End Date
1 Lease	01/20/2026	416,986.06	1		
2 Lease Payment	01/20/2027	138,865.87	3	Annual	01/20/2029
3 Residual	01/20/2029	50,000.00	1		

**TValue Amortization Schedule - Normal, 365 Day Year**

Date	Lease Payment	Residual	Interest	Principal	Balance
Lease 01/20/2026					416,986.06
<b>2026 Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1 01/20/2027	138,865.87		23,059.33	115,806.54	301,179.52
<b>2027 Totals</b>	<b>138,865.87</b>	<b>0.00</b>	<b>23,059.33</b>	<b>115,806.54</b>	
2 01/20/2028	138,865.87		16,655.23	122,210.64	178,968.88
<b>2028 Totals</b>	<b>138,865.87</b>	<b>0.00</b>	<b>16,655.23</b>	<b>122,210.64</b>	
3 01/20/2029	138,865.87		9,896.98	128,968.89	49,999.99
Residual 01/20/2029		50,000.00	0.01	49,999.99	0.00
<b>2029 Totals</b>	<b>138,865.87</b>	<b>50,000.00</b>	<b>9,896.99</b>	<b>178,968.88</b>	
<b>Grand Totals</b>	<b>416,597.61</b>	<b>50,000.00</b>	<b>49,611.55</b>	<b>416,986.06</b>	

Last interest amount increased by 0.01 due to rounding.

<b>ANNUAL PERCENTAGE RATE</b>	<b>FINANCE CHARGE</b>	<b>Amount Financed</b>	<b>Total of Payments</b>
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
<b>5.530%</b>	<b>\$49,611.55</b>	<b>\$416,986.06</b>	<b>\$466,597.61</b>

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**Ellis County 3834C Individual Breakdown**


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Compounding Period: Annual

Nominal Annual Rate: 5.530%

**Cash Flow Data - Leases and Lease Payments**

Event	Date	Amount	Number	Period	End Date
1 Lease	01/20/2026	83,397.21	1		
2 Lease Payment	01/20/2027	27,773.17	3	Annual	01/20/2029
3 Residual	01/20/2029	10,000.00	1		

**TValue Amortization Schedule - Normal, 365 Day Year**

Date	Lease Payment	Residual	Interest	Principal	Balance
Lease 01/20/2026					83,397.21
<b>2026 Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1 01/20/2027	27,773.17		4,611.87	23,161.30	60,235.91
<b>2027 Totals</b>	<b>27,773.17</b>	<b>0.00</b>	<b>4,611.87</b>	<b>23,161.30</b>	
2 01/20/2028	27,773.17		3,331.05	24,442.12	35,793.79
<b>2028 Totals</b>	<b>27,773.17</b>	<b>0.00</b>	<b>3,331.05</b>	<b>24,442.12</b>	
3 01/20/2029	27,773.17		1,979.40	25,793.77	10,000.02
Residual 01/20/2029		10,000.00	-0.02	10,000.02	0.00
<b>2029 Totals</b>	<b>27,773.17</b>	<b>10,000.00</b>	<b>1,979.38</b>	<b>35,793.79</b>	
<b>Grand Totals</b>	<b>83,319.51</b>	<b>10,000.00</b>	<b>9,922.30</b>	<b>83,397.21</b>	

Last interest amount decreased by 0.02 due to rounding.

<b>ANNUAL PERCENTAGE RATE</b>	<b>FINANCE CHARGE</b>	<b>Amount Financed</b>	<b>Total of Payments</b>
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
<b>5.530%</b>	<b>\$9,922.30</b>	<b>\$83,397.21</b>	<b>\$93,319.51</b>

**Information Return for Tax-Exempt Governmental Obligations**

▶ Under Internal Revenue Code section 149(e)  
▶ See separate instructions.

OMB No. 1545-0720

Department of the Treasury  
Internal Revenue Service

Caution: If the issue price is under \$100,000, use Form 8038-GC.

Part I Reporting Authority		If Amended Return, check here <input type="checkbox"/>	
1 Issuer's name <b>ELLIS COUNTY, TEXAS</b>		2 Issuer's employer identification number (EIN) <b>75-6000935</b>	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) <b>Bob Elmore</b>		3b Telephone number of other person shown on 3a <b>940-397-2478</b>	
4 Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>2732 MIDWESTERN PARKWAY</b>		5 Report number (For IRS Use Only) <b>3</b>	
6 City, town, or post office, state, and ZIP code <b>WICHITA FALLS, TX 76308</b>		7 Date of issue <b>1/20/2026</b>	
8 Name of issue <b>GOVERNMENT LEASE PURCHASE AGREEMENT</b>		9 CUSIP number <b>NONE</b>	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) <b>COUNTY JUDGE John Wray</b>		10b Telephone number of officer or other employee shown on 10a <b>972.825.5011</b>	

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.			
11	Education		
12	Health and hospital		
13	Transportation		
14	Public safety	<b>\$1,213,440</b>	<b>08</b>
15	Environment (including sewage bonds)		
16	Housing		
17	Utilities		
18	Other. Describe ▶		
19	If obligations are TANs or RANs, check only box 19a		<input type="checkbox"/>
	If obligations are BANs, check only box 19b		<input type="checkbox"/>
20	If obligations are in the form of a lease or installment sale, check box		<input type="checkbox"/>

Part III Description of Obligations. Complete for the entire issue for which this form is being filed.					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	<b>01/20/2029</b>	<b>\$ 1,213,440.08</b>	<b>\$ 1,213,440.08</b>	<b>2.28</b> years	<b>5.53 %</b>

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)						
22	Proceeds used for accrued interest				<b>0</b>	<b>00</b>
23	Issue price of entire issue (enter amount from line 21, column (b))				<b>\$1,213,440</b>	<b>08</b>
24	Proceeds used for bond issuance costs (including underwriters' discount)		<b>\$2,250</b>	<b>00</b>		
25	Proceeds used for credit enhancement		<b>0</b>	<b>00</b>		
26	Proceeds allocated to reasonably required reserve or replacement fund		<b>0</b>	<b>00</b>		
27	Proceeds used to currently refund prior issues		<b>0</b>	<b>00</b>		
28	Proceeds used to advance refund prior issues		<b>0</b>	<b>00</b>		
29	Total (add lines 24 through 28)				<b>\$2,250</b>	<b>00</b>
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)				<b>\$1,211,190</b>	<b>08</b>

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.		
31	Enter the remaining weighted average maturity of the bonds to be currently refunded	<b>N/A</b> years
32	Enter the remaining weighted average maturity of the bonds to be advance refunded	<b>N/A</b> years
33	Enter the last date on which the refunded bonds will be called (MM/DD/YYYY)	<b>N/A</b>
34	Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)	<b>N/A</b>

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 8-2011)

**Part VI Miscellaneous**

<b>35</b>	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . .	<b>35</b>	0	00
<b>36a</b>	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions) . . . . .	<b>36a</b>	N/A	
<b>b</b>	Enter the final maturity date of the GIC ▶ _____			
<b>c</b>	Enter the name of the GIC provider ▶ _____			
<b>37</b>	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units . . . . .	<b>37</b>	0	00
<b>38a</b>	If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the following information:			
<b>b</b>	Enter the date of the master pool obligation ▶ _____			
<b>c</b>	Enter the EIN of the issuer of the master pool obligation ▶ _____			
<b>d</b>	Enter the name of the issuer of the master pool obligation ▶ _____			
<b>39</b>	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box . . . . .			<input checked="" type="checkbox"/>
<b>40</b>	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box . . . . .			<input type="checkbox"/>
<b>41a</b>	If the issuer has identified a hedge, check here <input type="checkbox"/> and enter the following information:			
<b>b</b>	Name of hedge provider ▶ _____			
<b>c</b>	Type of hedge ▶ _____			
<b>d</b>	Term of hedge ▶ _____			
<b>42</b>	If the issuer has superintegrated the hedge, check box . . . . .			<input type="checkbox"/>
<b>43</b>	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . .			<input type="checkbox"/>
<b>44</b>	If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . .			<input type="checkbox"/>
<b>45a</b>	If some portion of the proceeds was used to reimburse expenditures, check here <input type="checkbox"/> and enter the amount of reimbursement . . . . . ▶ _____			
<b>b</b>	Enter the date the official intent was adopted ▶ _____			

<b>Signature and Consent</b>	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.			
	Signature of issuer's authorized representative		Date	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name		Preparer's signature	Date
	Firm's name ▶		Firm's EIN ▶	
	Firm's address ▶		Phone no.	
			Check <input type="checkbox"/> if self-employed	PTIN

**ANLC**  
**American National Leasing Company**

2732 Midwestern Pkwy  
 Wichita Falls, TX 76301  
 (940) 397-2490

**Governmental Lease Application**

(PLEASE TYPE OR PRINT CLEARLY)

Fax completed application to: (940) 235-4190

(Please include copy of most current audited financials)

LESSEE: (Complete legal name of Governmental entity)

Company: <b>ELLIS COUNTY</b>				
Billing Address: <b>101 W. MAIN ST. STE#203</b>				
City: <b>WAXAHACHIE</b>	County: <b>ELLIS</b>	State: <b>TX</b>	Zip: <b>75165</b>	
Telephone No: ( <b>972</b> ) <b>825-5011</b>		Fax No: ( )		
Contact Name: <b>John Wray</b>		Title:		
Type of Business: <b>GOVERNMENTAL ENTITY</b>		Yrs. In Business:	<b>yrs</b>	Fed. Tax ID #: <b>75-6000935</b>
Check One: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership				

TRADE REFERENCES: (Two-year history of accounts with credit terms. Do not include C.O.D. accounts)

Name of Supplier:	Contact:	Phone: ( )
Name of Supplier:	Contact:	Phone: ( )
Name of Supplier:	Contact:	Phone: ( )
Landlord:	Contact:	Phone: ( )

ENTITY'S BANK REFERENCE:

CREDIT REFERENCE: Comparable lease or Loan history

Bank Name:	Creditor:
Checking Account #:	Account #:
Phone: ( )                      Date Opened: / /	Phone: ( )

VENDOR INFORMATION:

Vendor Name:	Contact:
Address:	
City:	State:                      Zip:
Phone: ( )                      Fax: ( )	

EQUIPMENT INFORMATION:

Total Amt. of Lease: \$163,644.98	Term: 36mo	Buyout Option: \$20,000.00
Equipment Location: If different from above County:		
Equipment Description: Mfg./Make/Model: 2x 2026 Chevrolet Silverado PPV w/Law Enforcement Upfits		
☐ Sales Tax rate for location of equipment: <b>SALES TAX EXEMPT-GOVERNMENT</b>		

By providing the above information, I authorize you to whom this application is made or your agents to investigate my/our financial responsibility and creditworthiness and I/we will provide financial statements, tax returns, etc. as you deem necessary. I/we authorize you to update my/our credit profile from time to time in the future as you deem appropriate.

\_\_\_\_\_  
 Applicant's Signature                      Title                      Date

# American National Leasing Company

## GOVERNMENT LEASE PURCHASE AGREEMENT NO. 3835C

LESSOR: **AMERICAN NATIONAL LEASING COMPANY**  
**2732 Midwestern Parkway**  
**Wichita Falls, TX 76308**

LESSEE: **ELLIS COUNTY**  
**101 W MAIN ST STE 203**  
**WAXAHACHIE, TEXAS 75165**  
**(972) 825-5011**

<b>VENDORS: SAMES LAREDO CHEVROLET</b> 3701 E SAUNDERS ST LAREDO, TX 78041 (956) 307-6559	<b>DEFENDER</b> 845 FM 407 W ARGYLE, TX 76226 (903) 771-1307	<b>SAFARI MICRO</b> 2185 W PECOS RD. STE 9 CHANDLER, AZ 85224 (214) 529-2191
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<u>Model Number</u>	<u>Serial #</u>	<u>EQUIPMENT INFORMATION</u> Item/Description:	<u>Qty</u>	<u>Price</u>
CK10643	3GCUK4ED0TG194764	2026 CHEVROLET SILVERADO PPV 4WD	2	\$106,300.00
	3GCUK4ED4TG186169	DEFENDER-PATROL UPFIT	2	\$100,869.22
		SAFARI MICRO- DELL PRO RUGGED 14 LAPTOP	2	\$6,175.76
		<b>TOTAL:</b>		<b>\$213,344.98</b>
		LESS DOWN PAYMENT:		(\$50,000.00)
		Document Fees:		\$300.00
		<b>TOTAL CAPITALIZED COST:</b>		<b>\$163,644.98</b>

Color: WHITE

mw100e3835C- Ellis County _____ Lessee: Please Initial
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**SCHEDULE OF LEASE PAYMENTS DURING THE BASE TERM:**

No. of Years:	3	Base Lease Payment:	\$54,378.34
No. of Lease Payments:	3	Sales Tax:	EXEMPT
For Business Use inside:	ELLIS County	Property Tax:	EXEMPT
		Total Payment:	\$54,378.34
		Lease End Date:	January 20, 2029

**[END OF LEASE PURCHASE OPTION]**

If the Lessee makes all the Lease payments on Schedule A for the entire stated term, Lessee may buy the Vehicle for \$20,000.

**TERMS AND CONDITIONS**

1.) **LEASE:** Lessor leases to Lessee, and Lessee leases from Lessor the Equipment listed in "Equipment Information" (the "Equipment"). Said Equipment will be located at the above address of the Lessee and will not be moved to a new location without written permission first given by Lessor. Lessor acknowledges receipt of the first Lease payment referred to above from Lessee. Any amounts received by the Lessor from Lessee, at or prior to the date of this Lease, in excess of the first Lease payment as shown above, shall be held as security for the performance of the terms of this Lease. If Lessee is not in default hereunder, or under any other Lease between the parties hereto, said security shall be applied toward the payment of Lease at the end of the term of this Lease, or (at Lessor's option) returned to Lessee.

2.) **COMPLETE AGREEMENT:** This document (referred to as the "Lease" or the "Agreement") constitutes the entire agreement between Lessor and Lessee regarding the Equipment. No verbal representation or statement made by any representative of the Lessor or Lessee shall be binding unless expressly stated herein. Whenever the word Lessor is used herein, it shall include both the original Lessor and all assignees of Lessor.

3.) **ACCEPTANCE; DELIVERY:** Lessee agrees that it has selected the Equipment, and the Lessor shall not be liable for specific performance or for damages, if any, if for any reason the vendor delays or fails to fill the Equipment order. Lessee shall accept such Equipment delivered in good condition and authorizes Lessor to insert the serial number and any additional descriptive matter in "Equipment Information" in connection with the Equipment.

4.) **MAINTENANCE:** Lessee agrees that all maintenance, service, and Equipment warranties, are the sole obligation of the vendor or supplier of the Equipment. Lessor authorizes the Lessee to enforce in Lessee's own name any warranty, agreement or representation, if any, which may be made regarding the Equipment by the vendor or supplier **BUT LESSOR ITSELF MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO THE EQUIPMENT WHATSOEVER.** Lessee has selected the Equipment to be financed by this Lease and Lessor is merely providing financing for such Equipment. Lessor is not the vendor of the Equipment, and Lessor makes no warranties in regard to the Equipment. All warranties regarding the Equipment, including but not limited to the warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE are expressly disclaimed by Lessor.

The disclaimers or limitations in this Section 4 do not apply to any warranties made by the vendor or supplier of the Equipment, all of which may be enforced by Lessee.

5.) **LEASE PAYMENTS:** The total Lease payments for lease of the Equipment are shown on Exhibit A. Lessee promises and agrees to pay all specified Lease payments in advance on or before the date designated for the payments in Exhibit A without demand. Said Lease payments shall be payable at the office of Lessor, or to such other person and/or at such other place as Lessor may from time to time designate to Lessee in writing.

In the event this Lease is not "bank qualified" under Section 265(b)(3) of the Internal Revenue Code (meaning Lessee or its subordinate entities issue more than \$10,000,000 in tax exempt debt during the same calendar year this Lease is funded), or if the interest portion of the Lease payments is not excluded from federal income taxation, the Lease payments shall be recalculated using a "Gross Up Rate" (meaning a new interest rate on the amount funded by Lessor) of N.Y. Prime +4% per annum.

6.) **LEASE TERM:** This Lease shall have a term commencing on the Date of Acceptance by Lessee (shown in the "Lessee's Acceptance") until the Lease End Date shown on page 2, unless this Lease is earlier terminated by reason of default (Section 12) or non-appropriation (Section 14).

Lessee: Please Initial

**7.) OWNERSHIP; RETURN; PERSONAL PROPERTY:** Subject to all rights granted to or retained by Lessor under this Agreement (including Lessee's unconditional obligation to return possession and title to the Equipment to Lessor at the end of the term of this Lease regardless of the reason for termination) title to the Equipment shall be in the name of the Lessee. Upon the termination of this Lease for any reason, Lessee will immediately return said Equipment and all additions to the Equipment to Lessor in as good condition as received, normal wear and tear excepted, or Lessee may purchase the Equipment for the Purchase Option Price then in effect. Any profit or loss from disposition of the Equipment after it is returned to Lessor will be the responsibility of, and belong to, the Lessor. The Equipment shall always remain and be deemed personal property even though attached to realty. All replacements, Equipment repairs or accessories made to or placed in or upon said Equipment shall become a component part thereof, and title thereto shall be immediately vested in Lessee; and shall be included under the terms hereof. All advances made by Lessor to preserve said Equipment or to pay insurance premiums for insurance thereon or to discharge and pay any taxes, liens or encumbrances thereon shall be added to the unpaid balance of Lease Payments due hereunder and shall be repayable by Lessee to Lessor immediately together with interest as allowed by law.

If ownership of the Equipment is evidenced by a certificate of title (for example, a motor vehicle), such title shall be endorsed to show Lessor as a lienholder. Lessee further covenants to Lessor's filing a UCC-1 Financing Statement to reflect Lessor's interest in the Equipment. Lessee shall return the title, endorsed to Lessor, at the same time Lessee returns the Equipment. Should Lessee fail to return the title endorsed to Lessor, Lessee hereby designates Lessor as having full legal power and authority (including a limited irrevocable power of attorney) either to apply for a new title in Lessor's name, or to endorse the current title to Lessor's name.

**8.) PURCHASE OPTION:** If no Event of Default has occurred and is continuing, Lessee shall have the option at any time to purchase all (but not less than all) the Equipment at the price stated in Exhibit A, plus any applicable sales taxes and fees (all being the "Purchase Option Price"). Lessee must give Lessor irrevocable written notice at least 30 days before the purchase date that it will purchase the Equipment unless the purchase is being made at the end of the term of this Agreement and the Purchase Option Price is \$1.00. The Purchase Option Price as defined in Exhibit A shall be used for any purchase of the Equipment by the Lessee prior to the end of the scheduled term. Upon payment by Lessee of the Purchase Option Price, Lessor shall transfer all of Lessor's rights in the Equipment to Lessee AS-IS WHERE-IS WITH ALL FAULTS without any representation or warranty whatsoever, and this Agreement shall terminate.

**9.) ASSIGNMENT:** Lessor may assign this Lease, and the assignee may reassign the same, without the consent of Lessee.

Neither this Lease nor any interest herein is assignable or transferable by operation of law, or otherwise, by Lessee.

**10.) LOSS; DAMAGE; INSURANCE:** As between Lessor and Lessee, Lessee assumes the entire risk of loss from all use and operation of the Equipment and no such loss shall relieve Lessee of its obligations hereunder. Lessee agrees to keep the Equipment insured (i.e., property insurance) to protect all interests of Lessee and Lessor, at Lessee's expense, against all risks of loss or damage from every cause whatsoever for not less than the unpaid balance of the Lease payments due hereunder to maturity or 80% of the then current value of said Equipment, whichever is higher. Lessee shall further maintain commercial general liability insurance regarding injury, damage or death resulting out of the operation of the Equipment during the term hereof or while the Equipment is in the possession of Lessee, and including any liability of Lessor for public liability and property damage. Lessor may, but shall not be obligated to, insure said Equipment at the expense of Lessee. The proceeds from such insurance policies shall be paid to Lessor as its interests may appear and Lessor shall be named as an additional insured and loss payee in all said policies. The proceeds of such insurance, whether resulting from loss or damage or return premium or otherwise, shall be applied toward the replacement or repair of the said Equipment, or the payment of obligations of Lessee hereunder, at the option of Lessor. Lessee hereby appoints Lessor as Lessee's attorney in fact to make claims for, receive payment of and execute or endorse all documents, checks or drafts for loss or damage or return premium under any insurance policy issued in regard to said Equipment.

Lessor and Lessee acknowledge that Lessor is only financing the Equipment, and Lessor does not hold title to, use, operate, control or maintain the Equipment, all of which shall be done by Lessee during the term hereof.

\_\_\_\_\_  
Lessee: Please Initial

**11.) USE; TAXES; INSPECTION AND CONDITION:** Lessee agrees to use, operate and maintain said Equipment in accordance with all applicable laws; to pay all licensing or registrations fees for said Equipment and to keep the same free of levies, liens and encumbrances; to file all personal property tax returns (if any are due on the Equipment), to pay all taxes, assessments, fees and penalties which may be levied or assessed on or in respect to said Equipment or its use or any interest therein, or upon the Lease payments (provided Lessor shall pay its own income taxes on the Lease payments), including but not limited to, all federal, state and local taxes, however designated, levied or assessed upon the Lessee and Lessor or either of them in regard to said Equipment, or upon the use or operation thereof. Lessee shall permit Lessor to inspect said Equipment at any time; and to keep it in first class condition and repair at Lessee's expense and house the same in suitable shelter; and not to sell or otherwise dispose of Lessee's interest therein or in any additions or accessories attached thereto during the term of this Lease.

**12.) EVENTS OF DEFAULT; REMEDIES; LATE CHARGES; EXPENSES OF ENFORCEMENT:**

(a) **Events of Default.** In the event Lessee shall default in the payment of any Lease payment due, or any other sums due hereunder for a period of thirty (30) days or more, or in the event of any default or breach of the terms and conditions of this Lease, or if any execution or other writ or process shall be issued in any action or proceeding, against the Lessee, whereby the said Equipment may be taken or distrained, or if a proceeding in bankruptcy, receivership or insolvency shall be instituted by or against the Lessee or its property, then and in that event Lessee shall return the Equipment as provided in Section 7 and Section 12(b). If Lessee fails to do so, the Lessor shall have the right to retake immediate possession of the Equipment, and for such purpose, the Lessor may peaceably enter upon any premises where said Equipment may be and may remove the same therefrom with or without notice of its intention to do same, without being liable to any suit or action or other proceeding by the Lessee.

(b) **Remedies.** If this Lease terminates by reason of event of default (Section 12), non-appropriation (Section 14) or otherwise prior to the end of the entire Lease term shown on Exhibit A, and if Lessee has not paid the applicable Purchase Option Price Lessor's remedies shall be the following:

(i) Lessee shall return the Equipment to Lessor as provided in Section 7.

(ii) Lessor may retain all Lease payments previously paid by Lessee.

(iii) Upon return of the Equipment full legal title thereto shall be automatically vested in Lessor, and Lessee will deliver title as provided in Section 7.

(iv) Lessor may, at its option, sell the Equipment at public or private sale for cash or on credit and may become the purchaser at such sale. Any gain or loss on such sale shall accrue and belong to Lessor.

(c) **Expense of Enforcement.** Upon default under any provision of this Lease, the Lessee shall be liable for arrears of lease payments, during any period for which Lessee has made appropriation under Section 14, if any. Further, if Lessee fails to return the Equipment (and title, if any) to Lessor, Lessee shall be liable for (i) the expense of retaking possession and the removal of the Equipment, (ii) court costs, and (iii) Lessor's reasonable attorney's fees.

**13.) NON-WAIVER:** The omission by the Lessor at any time to enforce any default or right reserved to it, or to require performance of any of the terms, covenants or provisions hereof by the Lessee at any time designated, shall not be a waiver of any such default or right to which the Lessor is entitled, nor shall it in any way affect the right of the Lessor to enforce such provisions thereafter. The Lessor may exercise all remedies simultaneously, pursuant to the terms hereof, and any such action shall not operate to release the Lessee until the full amount of the Lease Payments due and to become due and all other sums to be paid hereunder have been paid in cash.

**14.) SPECIAL PROVISIONS: FISCAL FUNDING:** The Lessee warrants that it has funds available to pay the Lease payments payable pursuant to this Agreement until the end of its current appropriation period and warrants that it presently intends to make payments in each appropriation period from now until the end of the Lease term. The officer of the Lessee responsible for preparation of Lessee's annual budget shall request from its legislative body funding to be paid to Lessor under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body over funding authority does not appropriate funds to be paid to Lessor then at the end of the fiscal year for which Lessee has made appropriation Lessee shall be released of its obligation to make Lease payments to Lessor due after the end of the period for which appropriation was made, provided the Equipment (and any related title documents) are returned to Lessor by Lessee and at Lessee's expense, in good condition, normal wear and tear excepted. In addition to return of the Equipment pursuant to the terms of this Agreement, Lessor shall retain all sums paid by Lessee and for which appropriation was made.

Lessee: Please Initial

15.) SEVERABILITY: The provisions of this Lease are severable, and if any one of such provisions are determined to be illegal or unenforceable, the same shall not impair the effectiveness of the remaining provisions hereof. THIS LEASE IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ABOVE WHICH ARE MADE A PART HEREOF AND WHICH LESSEE ACKNOWLEDGES THAT IT HAS READ. LESSEE REPRESENTS THAT ALL ACTION TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON BEHALF OF THE LESSEE BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.

Date of Acceptance: January 20, 2026

Lessor: American National Leasing Company

By: \_\_\_\_\_  
Bob Elmore  
President

Lessee(s): ELLIS COUNTY  
101 W. MAIN ST, STE 203  
WAXAHACHIE, TX 75165  
Federal Tax ID #:75-6000935

By: \_\_\_\_\_  
John Wray  
County Judge – Ellis County

**LESSEE'S ACCEPTANCE**

TO VENDOR (SAMES LAREDO CHEVROLET, INC.) ACCEPTANCE MUST BE SIGNED BY LESSEE AND RETURNED TO US BEFORE YOUR INVOICE CAN BE PROCESSED FOR PAYMENT.

We as Lessee agree the above listed Equipment is satisfactory in every way, accepted by us and we as Lessee have approved payment of the Total Capitalized Cost by Lessor to Vendor. We, as Lessee, hereby agree that we have fully inspected the Equipment leased hereunder and acknowledged it to be in good condition to our complete satisfaction. We understand that you, as Lessor, make no warranties, either expressed or implied, as to the condition of the Equipment, or its fitness for any particular purpose. We understand that this installation is not made on a trial basis.

Lessee(s): ELLIS COUNTY  
101 W. MAIN ST, STE 203  
WAXAHACHIE, TX 75165  
Federal Tax ID #:75-6000935

Date of Acceptance: JANUARY 20, 2026

By: \_\_\_\_\_  
John Wray  
County Judge – Ellis County

\_\_\_\_\_  
Lessee: Please Initial

**Exhibit A**

**Lease payments**

<u>Payment Date</u>	<u>Lease Payment</u>
01/20/2026	\$50,000.00
01/20/2027	\$54,378.34
01/20/2028	\$54,378.34
01/20/2029	\$54,378.34
01/20/2029	\$20,000.00

\_\_\_\_\_  
Lessee: Please Initial

**Exhibit A**

**Purchase Option Price**

If Lessee has made all the Lease payments shown on Exhibit A for the entire stated term of the Lease, Lessee may buy the Equipment free and clear of all rights of the Lessor for \$1.00.

Lessee may also buy the Equipment at any time prior to the end of the full stated Lease term by paying to Lessor:

(a) The remaining unpaid balance of the principal payments due for the entire stated term of the Lease shown on Exhibit A (the Lease payments have both a principal and interest component like any loan), plus

(b) Accrued but unpaid interest on such principal amount as of such purchase date.

The Lessor will calculate such payments and furnish them to Lessee as requested.

\_\_\_\_\_  
Lessee: Please Initial

## ADDENDUM

The following is an addendum to Government Lease Purchase Agreement No. 3835C entered between American National Leasing Company as "Lessor" and Ellis County, Texas as "Lessee".

Lessor and Lessee agree as follows:

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, Lessor hereby verifies that Lessor and its employees: (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
2. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, Lessor verifies that Lessor and Lessor's employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.
3. Funds for payment of this contract have been provided through the Lessee's budget approved by Lessee for this fiscal year only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Lessee extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of Lessee that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Lessee (1) fails to provide funding for this contract during the following fiscal year at Lessee, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Lessee may, upon giving the Lessor written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Lessee notifies Lessor in writing of such failure to fund and termination. Lessee shall return the Equipment to Lessor if all Lease payments are not made, at Lessee's expense. There shall be no recourse for Lessor as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
4. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Lessee, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
5. 

To the extent, if any,

that any provision in this Agreement is in conflict with Tex. Gov't. Code §552.001 *et seq.*, as amended (the "Texas Public Information Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Lessee, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any software, or any part thereof, or other items or data furnished to Lessee whether or not the same are available to the public. It is further understood that Lessee its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Lessee, its officers and employees shall have no liability or obligations to Lessor

for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other items or data furnished to Lessee by Lessor in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

6. The parties agree that  
under the Constitution and laws of the State of Texas, Lessee cannot enter into an Agreement whereby Lessee agrees to indemnify or hold harmless any other party; therefore, all references of any kind to the Lessee indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
7. Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.
8. It is understood and agreed that each party shall have the status of an independent contractor under this Agreement and that nothing in this Agreement shall be construed as authorization for either party to act as agent for the other. Neither party shall incur any Liability for any act or failure to act by employees of the other party.
9. Nothing in this contract or terms and  
condition shall be construed as a waiver of sovereign immunity by Lessee; provided, Lessee agrees that in the event of a dispute between them Lessee shall return the Equipment to Lessor at Lessee's expense.

Signed this 20<sup>th</sup> Day of January, 2026.

ELLIS COUNTY, TEXAS AS LESSEE

By: \_\_\_\_\_

County Judge of Ellis County

AMERICAN NATIONAL LEASING COMPANY  
AS LESSOR

By: \_\_\_\_\_

President

## TAX AND GENERAL CERTIFICATE

This certificate is given in regard to Lease Purchase Agreement Number 3835C (the "Lease") between American National Leasing Company ("ANLC") and Ellis County (the "Governmental Entity"). The Lease payments in the Agreement contain both a principal component (for repayment to ANLC for the principal amount it financed) and an interest component (as interest to ANLC for making the financing available). The interest component is priced at a tax exempt interest rate.

The Governmental Entity hereby states for the benefit of ANLC as follows:

1. The Governmental Entity has not and will not fund any other tax exempt debt transaction within 15 days of the funding of the Lease.

2. The Governmental Entity will own and operate the property financed by the Lease.

3. The Governmental Entity will spend all of the money advanced by American National within no more than two weeks of the date the Lease is funded. None of these funds will be invested.

4. The Lease is not federally guaranteed.

5. The Lease is a privately placed bank loan and is not offered to the general public or a "public security" under Texas law.

6. There is no reserve fund or other specific fund established for payment of the Lease.

7. The proceeds of the Lease are not being used to reimburse the Governmental Entity for any previous expenditure made by it. The proceeds of the Lease will be paid immediately to the vendor of the property.

8. The Lease is hereby designated by the Governmental Entity as a "qualified tax exempt obligation" under Section 265(b)(3) of the Internal Revenue Code. The reasonably anticipated amount of tax exempt obligations to be issued by the Governmental Entity during the same calendar year in which the Lease is funded will not exceed \$10,000,000. Additionally, in calculating the \$10,000,000 the Governmental Entity is including all tax exempt debt issued by local development corporations or other entities issuing "on behalf of" the Governmental Entity except private activity bonds other than Section 501(c)(3) bonds.

9. The weighted average maturity of the Lease (meaning when it is approximately one-half paid off) does not exceed 120% of the useful life of the property being financed.

**General Provisions**

1. The Lease has been duly authorized by the governing body of the Governmental Entity at a meeting which the open meeting notice was posted regarding the Lease transaction, and at which a quorum was present.

2. There is no litigation pending regarding the Lease, or to the best of the knowledge of the Governmental Entity threatened in regard to the Lease.

3. Entering the Lease does not constitute an event of default or contravene any other agreement to which the Governmental Entity is a party.

4. The Governmental Entity has the ability to pay the Lease provided the duty to pay the Lease is subject to annual appropriation as set forth in the Lease documents.

5. The Governmental Entity will use the property for one of its essential purposes.

Signed as of this 20th day of January, 2026.

**Ellis County**

By: \_\_\_\_\_  
John Wray  
County Judge of Ellis County

## Ellis County 2x Silverados 3835C

Compounding Period: Annual

Nominal Annual Rate: 5.530%

**Cash Flow Data - Leases and Lease Payments**

Event	Date	Amount	Number	Period	End Date
1 Lease	01/20/2026	163,644.98	1		
2 Lease Payment	01/20/2027	54,378.34	3	Annual	01/20/2029
3 Residual	01/20/2029	20,000.00	1		

**TValue Amortization Schedule - Normal, 365 Day Year**

Date	Lease Payment	Residual	Interest	Principal	Balance
Lease 01/20/2026					163,644.98
<b>2026 Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1 01/20/2027	54,378.34		9,049.57	45,328.77	118,316.21
<b>2027 Totals</b>	<b>54,378.34</b>	<b>0.00</b>	<b>9,049.57</b>	<b>45,328.77</b>	
2 01/20/2028	54,378.34		6,542.89	47,835.45	70,480.76
<b>2028 Totals</b>	<b>54,378.34</b>	<b>0.00</b>	<b>6,542.89</b>	<b>47,835.45</b>	
3 01/20/2029	54,378.34		3,897.59	50,480.75	20,000.01
Residual 01/20/2029		20,000.00	-0.01	20,000.01	0.00
<b>2029 Totals</b>	<b>54,378.34</b>	<b>20,000.00</b>	<b>3,897.58</b>	<b>70,480.76</b>	
<b>Grand Totals</b>	<b>163,135.02</b>	<b>20,000.00</b>	<b>19,490.04</b>	<b>163,644.98</b>	

Last interest amount decreased by 0.01 due to rounding.

<b>ANNUAL PERCENTAGE RATE</b>	<b>FINANCE CHARGE</b>	<b>Amount Financed</b>	<b>Total of Payments</b>
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
<b>5.530%</b>	<b>\$19,490.04</b>	<b>\$163,644.98</b>	<b>\$183,135.02</b>

**Ellis County 3835C Individual Breakdown**

Compounding Period: Annual

Nominal Annual Rate: 5.530%

**Cash Flow Data - Leases and Lease Payments**

Event	Date	Amount	Number	Period	End Date
1 Lease	01/20/2026	81,822.49	1		
2 Lease Payment	01/20/2027	27,189.17	3	Annual	01/20/2029
3 Residual	01/20/2029	10,000.00	1		

**TValue Amortization Schedule - Normal, 365 Day Year**

Date	Lease Payment	Residual	Interest	Principal	Balance
Lease 01/20/2026					81,822.49
<b>2026 Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1 01/20/2027	27,189.17		4,524.78	22,664.39	59,158.10
<b>2027 Totals</b>	<b>27,189.17</b>	<b>0.00</b>	<b>4,524.78</b>	<b>22,664.39</b>	
2 01/20/2028	27,189.17		3,271.44	23,917.73	35,240.37
<b>2028 Totals</b>	<b>27,189.17</b>	<b>0.00</b>	<b>3,271.44</b>	<b>23,917.73</b>	
3 01/20/2029	27,189.17		1,948.79	25,240.38	9,999.99
Residual 01/20/2029		10,000.00	0.01	9,999.99	0.00
<b>2029 Totals</b>	<b>27,189.17</b>	<b>10,000.00</b>	<b>1,948.80</b>	<b>35,240.37</b>	
<b>Grand Totals</b>	<b>81,567.51</b>	<b>10,000.00</b>	<b>9,745.02</b>	<b>81,822.49</b>	

Last interest amount increased by 0.01 due to rounding.

<b>ANNUAL PERCENTAGE RATE</b>	<b>FINANCE CHARGE</b>	<b>Amount Financed</b>	<b>Total of Payments</b>
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
<b>5.530%</b>	<b>\$9,745.02</b>	<b>\$81,822.49</b>	<b>\$91,567.51</b>

**Information Return for Tax-Exempt Governmental Obligations**

► Under Internal Revenue Code section 148(e)  
 ► See separate instructions.

OMB No. 1545-0720

Caution: If the issue price is under \$100,000, use Form 8038-GC.

<b>Part I Reporting Authority</b>		If Amended Return, check here ► <input type="checkbox"/>	
1 Issuer's name <b>ELLIS COUNTY, TEXAS</b>		2 Issuer's employer identification number (EIN) <b>75-6000935</b>	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) <b>Bob Elmore</b>		3b Telephone number of other person shown on 3a <b>940-397-2478</b>	
4 Number and street (or P.O. box if mail is not delivered to street address) <b>2732 MIDWESTERN PARKWAY</b>		Room/suite	5 Report number (For IRS Use Only) <b>3</b>
6 City, town, or post office, state, and ZIP code <b>WICHITA FALLS, TX 76308</b>		7 Date of issue <b>1/20/2026</b>	
8 Name of issue <b>GOVERNMENT LEASE PURCHASE AGREEMENT</b>		9 CUSIP number <b>NONE</b>	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) <b>COUNTY JUDGE John Wray</b>		10b Telephone number of officer or other employee shown on 10a <b>972.825.6011</b>	

<b>Part II Type of issue (enter the issue price). See the instructions and attach schedule.</b>		
11 Education . . . . .		11
12 Health and hospital . . . . .		12
13 Transportation . . . . .		13
14 Public safety . . . . .	<b>\$1,213,440.08</b>	14
15 Environment (including sewage bonds) . . . . .		15
16 Housing . . . . .		16
17 Utilities . . . . .		17
18 Other. Describe ►		18
19 If obligations are TANs or RANs, check only box 19a . . . . .	<input type="checkbox"/>	
If obligations are BANs, check only box 19b . . . . .	<input type="checkbox"/>	
20 If obligations are in the form of a lease or installment sale, check box . . . . .	<input type="checkbox"/>	

<b>Part III Description of Obligations. Complete for the entire issue for which this form is being filed.</b>					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	01/20/2029	\$ 1,213,440.08	\$ 1,213,440.08	2.26 years	5.53 %

<b>Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)</b>				
22	Proceeds used for accrued interest . . . . .			0 00
23	Issue price of entire issue (enter amount from line 21, column (b)) . . . . .			\$1,213,440 08
24	Proceeds used for bond issuance costs (including underwriters' discount) . . . . .	24	\$2,250 00	
25	Proceeds used for credit enhancement . . . . .	25	0 00	
26	Proceeds allocated to reasonably required reserve or replacement fund . . . . .	26	0 00	
27	Proceeds used to currently refund prior issues . . . . .	27	0 00	
28	Proceeds used to advance refund prior issues . . . . .	28	0 00	
29	Total (add lines 24 through 28) . . . . .			29 \$2,250 00
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here) . . . . .			30 \$1,211,190 08

<b>Part V Description of Refunded Bonds. Complete this part only for refunding bonds.</b>		
31	Enter the remaining weighted average maturity of the bonds to be currently refunded . . . . .	N/A years
32	Enter the remaining weighted average maturity of the bonds to be advance refunded . . . . .	N/A years
33	Enter the last date on which the refunded bonds will be called (MM/DD/YYYY) . . . . .	N/A
34	Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)	N/A

Part VI Miscellaneous		35	0	00
35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . .			
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions) . . . . .	36a	N/A	
b	Enter the final maturity date of the GIC ▶ _____			
c	Enter the name of the GIC provider ▶ _____			
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units . . . . .	37	0	00
38a	If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ <input type="checkbox"/> and enter the following information:			
b	Enter the date of the master pool obligation ▶ _____			
c	Enter the EIN of the issuer of the master pool obligation ▶ _____			
d	Enter the name of the issuer of the master pool obligation ▶ _____			
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(iii) (small issuer exception), check box . . . . . ▶			<input checked="" type="checkbox"/>
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box . . . . . ▶			<input type="checkbox"/>
41a	If the issuer has identified a hedge, check here ▶ <input type="checkbox"/> and enter the following information:			
b	Name of hedge provider ▶ _____			
c	Type of hedge ▶ _____			
d	Term of hedge ▶ _____			
42	If the issuer has superintegrated the hedge, check box . . . . . ▶			<input type="checkbox"/>
43	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . . ▶			<input type="checkbox"/>
44	If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . . ▶			<input type="checkbox"/>
45a	If some portion of the proceeds was used to reimburse expenditures, check here ▶ <input type="checkbox"/> and enter the amount of reimbursement . . . . . ▶ _____			
b	Enter the date the official intent was adopted ▶ _____			

<b>Signature and Consent</b>	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.			
	Signature of issuer's authorized representative		Date	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name		Preparer's signature	Date
	Firm's name ▶		Firm's EIN ▶	
	Firm's address ▶		Phone no.	
			Check <input type="checkbox"/> if self-employed	PTIN

**ANLC**  
**American National Leasing Company**

2732 Midwestern Pkwy.  
 Wichita Falls, TX 76301  
 (940) 397-2490

**Governmental Lease Application**

(PLEASE TYPE OR PRINT CLEARLY)

Fax completed application to: (940) 235-4190

(Please include copy of most current audited financials)

**LESSEE: (Complete legal name of Governmental entity)**

Company: <b>ELLIS COUNTY</b>			
Billing Address: <b>101 W. MAIN ST. STE#203</b>			
City: <b>WAXAHACHIE</b>	County: <b>ELLIS</b>	State: <b>TX</b>	Zip: <b>75165</b>
Telephone No: ( <b>972</b> ) <b>825-5011</b>		Fax No: ( )	
Contact Name: <b>John Wray</b>		Title:	
Type of Business: <b>GOVERNMENTAL ENTITY</b>	Yrs. In Business:	yrs	Fed. Tax ID #: <b>75-6000935</b>
Check One: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership			

**TRADE REFERENCES: (Two-year history of accounts with credit terms. Do not include C.O.D. accounts)**

Name of Supplier:	Contact:	Phone: ( )
Name of Supplier:	Contact:	Phone: ( )
Name of Supplier:	Contact:	Phone: ( )
Landlord:	Contact:	Phone: ( )

**ENTITY'S BANK REFERENCE:**

**CREDIT REFERENCE: Comparable lease or Loan history**

Bank Name:	Creditor:
Checking Account #:	Account #:
Phone: ( )                      Date Opened: / /	Phone: ( )

**VENDOR INFORMATION:**

Vendor Name:	Contact:
Address:	
City:	State:                      Zip:
Phone: ( )                      Fax: ( )	

**EQUIPMENT INFORMATION:**

Total Amt. of Lease: <b>\$43,180.00</b>	Term: <b>60mo</b>	Buyout Option: <b>\$10,000.00</b>
Equipment Location: If different from above County:		
Equipment Description: Mfg./Make/Model: <b>2026 GMC Sierra 1500 Elevation 4WD</b>		
<input type="checkbox"/> Sales Tax rate for location of equipment: <b>SALES TAX EXEMPT-GOVERNMENT</b>		

By providing the above information, I authorize you to whom this application is made or your agents to investigate my/our financial responsibility and creditworthiness and I/we will provide financial statements, tax returns, etc. as you deem necessary. I/we authorize you to update my/our credit profile from time to time in the future as you deem appropriate.

Applicant's Signature

Title

Date

# American National Leasing Company

## GOVERNMENT LEASE PURCHASE AGREEMENT NO. 3830C

LESSOR: **AMERICAN NATIONAL LEASING COMPANY**  
 2732 Midwestern Parkway  
 Wichita Falls, TX 76308

LESSEE: ELLIS COUNTY  
 101 W MAIN ST STE 203  
 WAXAHACHIE, TEXAS 75165  
 (972) 825-5011

VENDORS: JAMES WOOD MOTORS  
 2111 SOUTH HWY 287  
 DECATUR, TX 76234  
 (940) 627-2177

Model Number	Serial #	EQUIPMENT INFORMATION Item/Description:	Qty	Price
TK10543	3GTPUCEK8TG166166	2026 GMC SIERRA 1500 ELEVATION 4WD	1	\$50,030.00
		HARD SURFACE SEAT	1	\$1,500.00
		DEALER REBATE	1	(\$3,500.00)
		<b>TOTAL:</b>		<b>\$48,030.00</b>
	Color: WHITE	LESS DOWN PAYMENT:		(\$5,000.00)
		Document Fees:		\$150.00
		<b>TOTAL CAPITALIZED COST:</b>		<b>\$43,180.00</b>

mvlooe3830C- Ellis  
County

\_\_\_\_\_  
Lessee: Please Initial

SCHEDULE OF LEASE PAYMENTS DURING THE BASE TERM:

No. of Years:	5	Base Lease Payment:	\$8,329.37
No. of Lease Payments:	5	Sales Tax:	EXEMPT
For Business Use Inside:	ELLIS County	Property Tax:	EXEMPT
		Total Payment:	\$8,329.37
		Lease End Date:	January 20, 2031

[END OF LEASE PURCHASE OPTION]

If the Lessee makes all the Lease payments on Schedule A for the entire stated term, Lessee may buy the Vehicle for \$10,000.

TERMS AND CONDITIONS

1.) LEASE: Lessor leases to Lessee, and Lessee leases from Lessor the Equipment listed in "Equipment Information" (the "Equipment"). Said Equipment will be located at the above address of the Lessee and will not be moved to a new location without written permission first given by Lessor. Lessor acknowledges receipt of the first Lease payment referred to above from Lessee. Any amounts received by the Lessor from Lessee, at or prior to the date of this Lease, in excess of the first Lease payment as shown above, shall be held as security for the performance of the terms of this Lease. If Lessee is not in default hereunder, or under any other Lease between the parties hereto, said security shall be applied toward the payment of Lease at the end of the term of this Lease, or (at Lessor's option) returned to Lessee.

2.) COMPLETE AGREEMENT: This document (referred to as the "Lease" or the "Agreement") constitutes the entire agreement between Lessor and Lessee regarding the Equipment. No verbal representation or statement made by any representative of the Lessor or Lessee shall be binding unless expressly stated herein. Whenever the word Lessor is used herein, it shall include both the original Lessor and all assignees of Lessor.

3.) ACCEPTANCE; DELIVERY: Lessee agrees that it has selected the Equipment, and the Lessor shall not be liable for specific performance or for damages, if any, if for any reason the vendor delays or fails to fill the Equipment order. Lessee shall accept such Equipment delivered in good condition and authorizes Lessor to insert the serial number and any additional descriptive matter in "Equipment Information" in connection with the Equipment.

4.) MAINTENANCE: Lessee agrees that all maintenance, service, and Equipment warranties, are the sole obligation of the vendor or supplier of the Equipment. Lessor authorizes the Lessee to enforce in Lessee's own name any warranty, agreement or representation, if any, which may be made regarding the Equipment by the vendor or supplier BUT LESSOR ITSELF MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO THE EQUIPMENT WHATSOEVER. Lessee has selected the Equipment to be financed by this Lease and Lessor is merely providing financing for such Equipment. Lessor is not the vendor of the Equipment, and Lessor makes no warranties in regard to the Equipment. All warranties regarding the Equipment, including but not limited to the warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE are expressly disclaimed by Lessor.

The disclaimers or limitations in this Section 4 do not apply to any warranties made by the vendor or supplier of the Equipment, all of which may be enforced by Lessee.

5.) LEASE PAYMENTS: The total Lease payments for lease of the Equipment are shown on Exhibit A. Lessee promises and agrees to pay all specified Lease payments in advance on or before the date designated for the payments in Exhibit A without demand. Said Lease payments shall be payable at the office of Lessor, or to such other person and/or at such other place as Lessor may from time to time designate to Lessee in writing.

In the event this Lease is not "bank qualified" under Section 265(b)(3) of the Internal Revenue Code (meaning Lessee or its subordinate entities issue more than \$10,000,000 in tax exempt debt during the same calendar year this Lease is funded), or if the interest portion of the Lease payments is not excluded from federal income taxation, the Lease payments shall be recalculated using a "Gross Up Rate" (meaning a new interest rate on the amount funded by Lessor) of N.Y. Prime +4% per annum.

6.) LEASE TERM: This Lease shall have a term commencing on the Date of Acceptance by Lessee (shown in the "Lessee's Acceptance") until the Lease End Date shown on page 2, unless this Lease is earlier terminated by reason of default (Section 12) or non-appropriation (Section 14).

Lessee: Please Initial

**7.) OWNERSHIP; RETURN; PERSONAL PROPERTY:** Subject to all rights granted to or retained by Lessor under this Agreement (including Lessee's unconditional obligation to return possession and title to the Equipment to Lessor at the end of the term of this Lease regardless of the reason for termination) title to the Equipment shall be in the name of the Lessee. Upon the termination of this Lease for any reason, Lessee will immediately return said Equipment and all additions to the Equipment to Lessor in as good condition as received, normal wear and tear excepted, or Lessee may purchase the Equipment for the Purchase Option Price then in effect. Any profit or loss from disposition of the Equipment after it is returned to Lessor will be the responsibility of, and belong to, the Lessor. The Equipment shall always remain and be deemed personal property even though attached to realty. All replacements, Equipment repairs or accessories made to or placed in or upon said Equipment shall become a component part thereof, and title thereto shall be immediately vested in Lessee; and shall be included under the terms hereof. All advances made by Lessor to preserve said Equipment or to pay insurance premiums for insurance thereon or to discharge and pay any taxes, liens or encumbrances thereon shall be added to the unpaid balance of Lease Payments due hereunder and shall be repayable by Lessee to Lessor immediately together with interest as allowed by law.

If ownership of the Equipment is evidenced by a certificate of title (for example, a motor vehicle), such title shall be endorsed to show Lessor as a lienholder. Lessee further covenants to Lessor's filing a UCC-1 Financing Statement to reflect Lessor's interest in the Equipment. Lessee shall return the title, endorsed to Lessor, at the same time Lessee returns the Equipment. Should Lessee fail to return the title endorsed to Lessor, Lessee hereby designates Lessor as having full legal power and authority (including a limited irrevocable power of attorney) either to apply for a new title in Lessor's name, or to endorse the current title to Lessor's name.

**8.) PURCHASE OPTION:** If no Event of Default has occurred and is continuing, Lessee shall have the option at any time to purchase all (but not less than all) the Equipment at the price stated in Exhibit A, plus any applicable sales taxes and fees (all being the "Purchase Option Price"). Lessee must give Lessor irrevocable written notice at least 30 days before the purchase date that it will purchase the Equipment unless the purchase is being made at the end of the term of this Agreement and the Purchase Option Price is \$1.00. The Purchase Option Price as defined in Exhibit A shall be used for any purchase of the Equipment by the Lessee prior to the end of the scheduled term. Upon payment by Lessee of the Purchase Option Price, Lessor shall transfer all of Lessor's rights in the Equipment to Lessee AS-IS WHERE-IS WITH ALL FAULTS without any representation or warranty whatsoever, and this Agreement shall terminate.

**9.) ASSIGNMENT:** Lessor may assign this Lease, and the assignee may reassign the same, without the consent of Lessee.

Neither this Lease nor any interest herein is assignable or transferable by operation of law, or otherwise, by Lessee.

**10.) LOSS; DAMAGE; INSURANCE:** As between Lessor and Lessee, Lessee assumes the entire risk of loss from all use and operation of the Equipment and no such loss shall relieve Lessee of its obligations hereunder. Lessee agrees to keep the Equipment insured (i.e., property insurance) to protect all interests of Lessee and Lessor, at Lessee's expense, against all risks of loss or damage from every cause whatsoever for not less than the unpaid balance of the Lease payments due hereunder to maturity or 80% of the then current value of said Equipment, whichever is higher. Lessee shall further maintain commercial general liability insurance regarding injury, damage or death resulting out of the operation of the Equipment during the term hereof or while the Equipment is in the possession of Lessee, and including any liability of Lessor for public liability and property damage. Lessor may, but shall not be obligated to, insure said Equipment at the expense of Lessee. The proceeds from such insurance policies shall be paid to Lessor as its interests may appear and Lessor shall be named as an additional insured and loss payee in all said policies. The proceeds of such insurance, whether resulting from loss or damage or return premium or otherwise, shall be applied toward the replacement or repair of the said Equipment, or the payment of obligations of Lessee hereunder, at the option of Lessor. Lessee hereby appoints Lessor as Lessee's attorney in fact to make claims for, receive payment of and execute or endorse all documents, checks or drafts for loss or damage or return premium under any insurance policy issued in regard to said Equipment.

Lessor and Lessee acknowledge that Lessor is only financing the Equipment, and Lessor does not hold title to, use, operate, control or maintain the Equipment, all of which shall be done by Lessee during the term hereof.

\_\_\_\_\_  
Lessee: Please Initial

**GOVERNMENT LEASE PURCHASE AGREEMENT NO. 3830C – ELLIS COUNTY-MAINTENANCE DEPT. 4**

11.) **USE; TAXES; INSPECTION AND CONDITION:** Lessee agrees to use, operate and maintain said Equipment in accordance with all applicable laws; to pay all licensing or registrations fees for said Equipment and to keep the same free of levies, liens and encumbrances; to file all personal property tax returns (if any are due on the Equipment), to pay all taxes, assessments, fees and penalties which may be levied or assessed on or in respect to said Equipment or its use or any interest therein, or upon the Lease payments (provided Lessor shall pay its own income taxes on the Lease payments), including but not limited to, all federal, state and local taxes, however designated, levied or assessed upon the Lessee and Lessor or either of them in regard to said Equipment, or upon the use or operation thereof. Lessee shall permit Lessor to inspect said Equipment at any time; and to keep it in first class condition and repair at Lessee's expense and house the same in suitable shelter, and not to sell or otherwise dispose of Lessee's interest therein or in any additions or accessories attached thereto during the term of this Lease.

**12.) EVENTS OF DEFAULT; REMEDIES; LATE CHARGES; EXPENSES OF ENFORCEMENT:**

(a) **Events of Default.** In the event Lessee shall default in the payment of any Lease payment due, or any other sums due hereunder for a period of thirty (30) days or more, or in the event of any default or breach of the terms and conditions of this Lease, or if any execution or other writ or process shall be issued in any action or proceeding, against the Lessee, whereby the said Equipment may be taken or distrained, or if a proceeding in bankruptcy, receivership or insolvency shall be instituted by or against the Lessee or its property, then and in that event Lessee shall return the Equipment as provided in Section 7 and Section 12(b). If Lessee fails to do so, the Lessor shall have the right to retake immediate possession of the Equipment, and for such purpose, the Lessor may peaceably enter upon any premises where said Equipment may be and may remove the same therefrom with or without notice of its intention to do same, without being liable to any suit or action or other proceeding by the Lessee.

(b) **Remedies.** If this Lease terminates by reason of event of default (Section 12), non-appropriation (Section 14) or otherwise prior to the end of the entire Lease term shown on Exhibit A, and if Lessee has not paid the applicable Purchase Option Price Lessor's remedies shall be the following:

(i) Lessee shall return the Equipment to Lessor as provided in Section 7.

(ii) Lessor may retain all Lease payments previously paid by Lessee.

(iii) Upon return of the Equipment full legal title thereto shall be automatically vested in Lessor, and Lessee will deliver title as provided in Section 7.

(iv) Lessor may, at its option, sell the Equipment at public or private sale for cash or on credit and may become the purchaser at such sale. Any gain or loss on such sale shall accrue and belong to Lessor.

(c) **Expense of Enforcement.** Upon default under any provision of this Lease, the Lessee shall be liable for arrears of lease payments, during any period for which Lessee has made appropriation under Section 14, if any. Further, if Lessee fails to return the Equipment (and title, if any) to Lessor, Lessee shall be liable for (i) the expense of retaking possession and the removal of the Equipment, (ii) court costs, and (iii) Lessor's reasonable attorney's fees.

13.) **NON-WAIVER:** The omission by the Lessor at any time to enforce any default or right reserved to it, or to require performance of any of the terms, covenants or provisions hereof by the Lessee at any time designated, shall not be a waiver of any such default or right to which the Lessor is entitled, nor shall it in any way affect the right of the Lessor to enforce such provisions thereafter. The Lessor may exercise all remedies simultaneously, pursuant to the terms hereof, and any such action shall not operate to release the Lessee until the full amount of the Lease Payments due and to become due and all other sums to be paid hereunder have been paid in cash.

14.) **SPECIAL PROVISIONS: FISCAL FUNDING:** The Lessee warrants that it has funds available to pay the Lease payments payable pursuant to this Agreement until the end of its current appropriation period and warrants that it presently intends to make payments in each appropriation period from now until the end of the Lease term. The officer of the Lessee responsible for preparation of Lessee's annual budget shall request from its legislative body funding to be paid to Lessor under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body over funding authority does not appropriate funds to be paid to Lessor then at the end of the fiscal year for which Lessee has made appropriation Lessee shall be released of its obligation to make Lease payments to Lessor due after the end of the period for which appropriation was made, provided the Equipment (and any related title documents) are returned to Lessor by Lessee and at Lessee's expense, in good condition, normal wear and tear excepted. In addition to return of the Equipment pursuant to the terms of this Agreement, Lessor shall retain all sums paid by Lessee and for which appropriation was made.

\_\_\_\_\_  
Lessee: Please Initial

15 ) SEVERABILITY: The provisions of this Lease are severable, and if any one of such provisions are determined to be illegal or unenforceable, the same shall not impair the effectiveness of the remaining provisions hereof.

**THIS LEASE IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ABOVE WHICH ARE MADE A PART HEREOF AND WHICH LESSEE ACKNOWLEDGES THAT IT HAS READ. LESSEE REPRESENTS THAT ALL ACTION TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON BEHALF OF THE LESSEE BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.**

Date of Acceptance: January 20, 2026

Lessor: American National Leasing Company

By: \_\_\_\_\_  
Bob Elmore  
President

Lessee(s): **ELLIS COUNTY**  
101 W. MAIN ST, STE 203  
WAXAHACHIE, TX 75165  
Federal Tax ID #:75-6000935

By: \_\_\_\_\_  
John Wray  
County Judge – Ellis County

LESSEE'S ACCEPTANCE

**TO VENDOR (JAMES WOOD MOTORS) ACCEPTANCE MUST BE SIGNED BY LESSEE AND RETURNED TO US BEFORE YOUR INVOICE CAN BE PROCESSED FOR PAYMENT.**

We as Lessee agree the above listed Equipment is satisfactory in every way, accepted by us and we as Lessee have approved payment of the Total Capitalized Cost by Lessor to Vendor. We, as Lessee, hereby agree that we have fully inspected the Equipment leased hereunder and acknowledged it to be in good condition to our complete satisfaction. We understand that you, as Lessor, make no warranties, either expressed or implied, as to the condition of the Equipment, or its fitness for any particular purpose. We understand that this installation is not made on a trial basis.

---

Lessee(s): **ELLIS COUNTY**  
101 W. MAIN ST, STE 203  
WAXAHACHIE, TX 75165  
Federal Tax ID #:75-6000935

Date of Acceptance: JANUARY 20, 2026

By: \_\_\_\_\_  
John Wray  
County Judge – Ellis County

\_\_\_\_\_  
Lessee Please Initial

**Exhibit A**

**Lease payments**

<u>Payment Date</u>	<u>Lease Payment</u>
01/20/2026	\$5,000.00
01/20/2027	\$8,329.37
01/20/2028	\$8,329.37
01/20/2029	\$8,329.37
01/20/2030	\$8,329.37
01/20/2031	\$10,000.00

**Exhibit A**

\_\_\_\_\_  
**Lessee: Please Initial**

**Exhibit A**

**Purchase Option Price**

If Lessee has made all the Lease payments shown on Exhibit A for the entire stated term of the Lease, Lessee may buy the Equipment free and clear of all rights of the Lessor for \$1.00.

Lessee may also buy the Equipment at any time prior to the end of the full stated Lease term by paying to Lessor:

- (a) The remaining unpaid balance of the principal payments due for the entire stated term of the Lease shown on Exhibit A (the Lease payments have both a principal and interest component like any loan), plus
- (b) Accrued but unpaid interest on such principal amount as of such purchase date.

The Lessor will calculate such payments and furnish them to Lessee as requested.

\_\_\_\_\_  
Lessee: Please initial

Exhibit A

## ADDENDUM

The following is an addendum to Government Lease Purchase Agreement No. 3830C entered between American National Leasing Company as "Lessor" and Ellis County, Texas as "Lessee".

Lessor and Lessee agree as follows:

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, Lessor hereby verifies that Lessor and its employees: (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
2. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, Lessor verifies that Lessor and Lessor's employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.
3. Funds for payment of this contract have been provided through the Lessee's budget approved by Lessee for this fiscal year only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Lessee extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of Lessee that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Lessee (1) fails to provide funding for this contract during the following fiscal year at Lessee, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Lessee may, upon giving the Lessor written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Lessee notifies Lessor in writing of such failure to fund and termination. Lessee shall return the Equipment to Lessor if all Lease payments are not made, at Lessee's expense. There shall be no recourse for Lessor as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
4. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Lessee, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
5. 

To the extent, if any,

that any provision in this Agreement is in conflict with Tex. Gov't. Code §552.001 *et seq.*, as amended (the "Texas Public Information Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Lessee, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any software, or any part thereof, or other items or data furnished to Lessee whether or not the same are available to the public. It is further understood that Lessee its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Lessee, its officers and employees shall have no liability or obligations to Lessor

for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other items or data furnished to Lessee by Lessor in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

6. The parties agree that under the Constitution and laws of the State of Texas, Lessee cannot enter into an Agreement whereby Lessee agrees to indemnify or hold harmless any other party; therefore, all references of any kind to the Lessee indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted. Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
7. Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.
8. It is understood and agreed that each party shall have the status of an independent contractor under this Agreement and that nothing in this Agreement shall be construed as authorization for either party to act as agent for the other. Neither party shall incur any Liability for any act or failure to act by employees of the other party.
9. Nothing in this contract or terms and condition shall be construed as a waiver of sovereign immunity by Lessee, provided, Lessee agrees that in the event of a dispute between them Lessee shall return the Equipment to Lessor at Lessee's expense.

Signed this 20<sup>th</sup> Day of January, 2026.

ELLIS COUNTY, TEXAS AS LESSEE

By: \_\_\_\_\_

County Judge of Ellis County

AMERICAN NATIONAL LEASING COMPANY  
AS LESSOR

By: \_\_\_\_\_

President

## TAX AND GENERAL CERTIFICATE

This certificate is given in regard to Lease Purchase Agreement Number 3830C (the "Lease") between American National Leasing Company ("ANLC") and Ellis County (the "Governmental Entity"). The Lease payments in the Agreement contain both a principal component (for repayment to ANLC for the principal amount it financed) and an interest component (as interest to ANLC for making the financing available). The interest component is priced at a tax exempt interest rate.

The Governmental Entity hereby states for the benefit of ANLC as follows:

1. The Governmental Entity has not and will not fund any other tax exempt debt transaction within 15 days of the funding of the Lease.

2. The Governmental Entity will own and operate the property financed by the Lease.

3. The Governmental Entity will spend all of the money advanced by American National within no more than two weeks of the date the Lease is funded. None of these funds will be invested.

4. The Lease is not federally guaranteed.

5. The Lease is a privately placed bank loan and is not offered to the general public or a "public security" under Texas law.

6. There is no reserve fund or other specific fund established for payment of the Lease.

7. The proceeds of the Lease are not being used to reimburse the Governmental Entity for any previous expenditure made by it. The proceeds of the Lease will be paid immediately to the vendor of the property.

8. The Lease is hereby designated by the Governmental Entity as a "qualified tax exempt obligation" under Section 265(b)(3) of the Internal Revenue Code. The reasonably anticipated amount of tax exempt obligations to be issued by the Governmental Entity during the same calendar year in which the Lease is funded will not exceed \$10,000,000. Additionally, in calculating the \$10,000,000 the Governmental Entity is including all tax exempt debt issued by local development corporations or other entities issuing "on behalf of" the Governmental Entity except private activity bonds other than Section 501(c)(3) bonds.

9. The weighted average maturity of the Lease (meaning when it is approximately one-half paid off) does not exceed 120% of the useful life of the property being financed.

General Provisions

1. The Lease has been duly authorized by the governing body of the Governmental Entity at a meeting which the open meeting notice was posted regarding the Lease transaction, and at which a quorum was present.

2. There is no litigation pending regarding the Lease, or to the best of the knowledge of the Governmental Entity threatened in regard to the Lease.

3. Entering the Lease does not constitute an event of default or contravene any other agreement to which the Governmental Entity is a party.

4. The Governmental Entity has the ability to pay the Lease provided the duty to pay the Lease is subject to annual appropriation as set forth in the Lease documents.

5. The Governmental Entity will use the property for one of its essential purposes.

Signed as of this 20th day of January, 2026.

Ellis County

By: \_\_\_\_\_  
John Wray  
County Judge of Ellis County

**Information Return for Small Tax-Exempt  
 Governmental Bond Issues, Leases, and Installment Sales**

OMB No. 1545-0720

Under Internal Revenue Code section 149(e)

Caution: If the issue price of the issue is \$100,000 or more, use Form 8038-G.

**Part I Reporting Authority** Check box if Amended Return

1 Issuer's name  
**ELLIS COUNTY, TEXAS**

2 Issuer's employer identification number (EIN)  
**7 5 6 0 0 0 9 3 5**

3 Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**101 W MAIN ST. STE 203**

4 City, town, or post office, state, and ZIP code  
**WAXAHACHIE, TEXAS 75165**

5 Report number (For IRS Use Only)

6 Name and title of officer or other employee of issuer or designated contact person whom the IRS may call for more information  
**JOHN WRAY, COUNTY JUDGE**

7 Telephone number of officer or legal representative  
**972.825.5011**

**Part II Description of Obligations** Check one: a single issue  or a consolidated return

8a Issue price of obligation(s) (see instructions)	8a	\$43,180	00
b Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions) ▶ <u>1/20/2026</u>			
9 Amount of the reported obligation(s) on line 8a that is:			
a For leases for vehicles	9a	\$43,180	00
b For leases for office equipment	9b		
c For leases for real property	9c		
d For leases for other (see instructions)	9d		
e For bank loans for vehicles	9e		
f For bank loans for office equipment	9f		
g For bank loans for real property	9g		
h For bank loans for other (see instructions)	9h		
i Used to refund prior issue(s)	9i		
j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)	9j		
k Other	9k		

10 If the issuer has designated any issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check this box

11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions)

12 Vendor's or bank's name: AMERICAN NATIONAL LEASING CO.

13 Vendor's or bank's employer identification number: 7 5 2 7 8 4 7 4 4

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person(s) that I have authorized above.

**Signature and Consent**

Signature of issuer's authorized representative: \_\_\_\_\_ Date: \_\_\_\_\_

JOHN WRAY, COUNTY JUDGE  
 Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: \_\_\_\_\_ Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check  if self-employed PTIN: \_\_\_\_\_

Firm's name: \_\_\_\_\_ Firm's EIN: \_\_\_\_\_

Firm's address: \_\_\_\_\_ Phone no.: \_\_\_\_\_

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**What's New**

The IRS has created a page on IRS.gov for information about the Form 8038 series and its instructions, at [www.irs.gov/form8038](http://www.irs.gov/form8038). Information about any future developments affecting the Form 8038 series (such as legislation enacted after we release it) will be posted on that page.

**Purpose of Form**

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

**Who Must File**

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Obligations.

**Filing a separate return for a single issue.** Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to

pay a penalty in lieu of arbitrage rebate (see the line 11 instructions).

**Filing a consolidated return for multiple issues.** For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

## Ellis County Maintenance Dept. 2026 GMC Sierra 3830C

Compounding Period: Annual

Nominal Annual Rate: 5.530%

**Cash Flow Data - Leases and Lease Payments**

Event	Date	Amount	Number	Period	End Date
1 Lease	01/20/2026	43,180.00	1		
2 Lease Payment	01/20/2027	8,329.37	5	Annual	01/20/2031
3 Lease Payment	01/20/2031	10,000.00	1		

**TValue Amortization Schedule - Normal, 365 Day Year**

Date	Lease Payment	Interest	Principal	Balance
Lease 01/20/2026				43,180.00
<b>2026 Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1 01/20/2027	8,329.37	2,387.85	5,941.52	37,238.48
<b>2027 Totals</b>	<b>8,329.37</b>	<b>2,387.85</b>	<b>5,941.52</b>	
2 01/20/2028	8,329.37	2,059.29	6,270.08	30,968.40
<b>2028 Totals</b>	<b>8,329.37</b>	<b>2,059.29</b>	<b>6,270.08</b>	
3 01/20/2029	8,329.37	1,712.55	6,616.82	24,351.58
<b>2029 Totals</b>	<b>8,329.37</b>	<b>1,712.55</b>	<b>6,616.82</b>	
4 01/20/2030	8,329.37	1,346.64	6,982.73	17,368.85
<b>2030 Totals</b>	<b>8,329.37</b>	<b>1,346.64</b>	<b>6,982.73</b>	
5 01/20/2031	8,329.37	960.50	7,368.87	9,999.98
6 01/20/2031	10,000.00	0.02	9,999.98	0.00
<b>2031 Totals</b>	<b>18,329.37</b>	<b>960.52</b>	<b>17,368.85</b>	
<b>Grand Totals</b>	<b>51,646.85</b>	<b>8,466.85</b>	<b>43,180.00</b>	

Last interest amount increased by 0.02 due to rounding.

Ellis County Maintenance Dept. 2026 GMC Sierra 3830C

<b>ANNUAL PERCENTAGE RATE</b>	<b>FINANCE CHARGE</b>	<b>Amount Financed</b>	<b>Total of Payments</b>
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
<b>5.530%</b>	<b>\$8,466.85</b>	<b>\$43,180.00</b>	<b>\$51,646.85</b>



# American National Leasing Company

## GOVERNMENT LEASE PURCHASE AGREEMENT NO. 3831C

LESSOR: **AMERICAN NATIONAL LEASING COMPANY**  
 2732 Midwestern Parkway  
 Wichita Falls, TX 76308

LESSEE: ELLIS COUNTY  
 101 W MAIN ST STE 203  
 WAXAHACHIE, TEXAS 75165  
 (972) 825-5011

VENDORS: JAMES WOOD MOTORS  
 2111 SOUTH HWY 287  
 DECATUR, TX 76234  
 (940) 627-2177

Model Number	Serial #	EQUIPMENT INFORMATION Item/Description:	Qty	Price
TK10543	3GTPUCEK2TG186289	2026 GMC SIERRA 1500 ELEVATION 4WD	1	\$50,030.00
		HARD SURFACE SEAT	1	\$1,500.00
		DEALER REBATE	1	(\$3,500.00)
<b>TOTAL:</b>				<b>\$48,030.00</b>
LESS DOWN PAYMENT:				(\$5,000.00)
Document Fees:				\$150.00
<b>TOTAL CAPITALIZED COST:</b>				<b>\$43,180.00</b>
	Color: WHITE			

mvlooe3830C- Ellis County
Lessee: Please Initial

**SCHEDULE OF LEASE PAYMENTS DURING THE BASE TERM:**

No. of Years:	5	Base Lease Payment:	\$8,329.37
No. of Lease Payments:	5	Sales Tax:	EXEMPT
For Business Use Inside:	ELLIS County	Property Tax:	EXEMPT
		Total Payment:	\$8,329.37
		Lease End Date:	January 20, 2031

**[END OF LEASE PURCHASE OPTION]**

If the Lessee makes all the Lease payments on Schedule A for the entire stated term, Lessee may buy the Vehicle for \$10,000.

**TERMS AND CONDITIONS**

1.) **LEASE:** Lessor leases to Lessee, and Lessee leases from Lessor the Equipment listed in "Equipment Information" (the "Equipment"). Said Equipment will be located at the above address of the Lessee and will not be moved to a new location without written permission first given by Lessor. Lessor acknowledges receipt of the first Lease payment referred to above from Lessee. Any amounts received by the Lessor from Lessee, at or prior to the date of this Lease, in excess of the first Lease payment as shown above, shall be held as security for the performance of the terms of this Lease. If Lessee is not in default hereunder, or under any other Lease between the parties hereto, said security shall be applied toward the payment of Lease at the end of the term of this Lease, or (at Lessor's option) returned to Lessee.

2.) **COMPLETE AGREEMENT:** This document (referred to as the "Lease" or the "Agreement") constitutes the entire agreement between Lessor and Lessee regarding the Equipment. No verbal representation or statement made by any representative of the Lessor or Lessee shall be binding unless expressly stated herein. Whenever the word Lessor is used herein, it shall include both the original Lessor and all assignees of Lessor.

3.) **ACCEPTANCE; DELIVERY:** Lessee agrees that it has selected the Equipment, and the Lessor shall not be liable for specific performance or for damages, if any, if for any reason the vendor delays or fails to fill the Equipment order. Lessee shall accept such Equipment delivered in good condition and authorizes Lessor to insert the serial number and any additional descriptive matter in "Equipment Information" in connection with the Equipment.

4.) **MAINTENANCE:** Lessee agrees that all maintenance, service, and Equipment warranties, are the sole obligation of the vendor or supplier of the Equipment. Lessor authorizes the Lessee to enforce in Lessee's own name any warranty, agreement or representation, if any, which may be made regarding the Equipment by the vendor or supplier BUT LESSOR ITSELF MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO THE EQUIPMENT WHATSOEVER. Lessee has selected the Equipment to be financed by this Lease and Lessor is merely providing financing for such Equipment. Lessor is not the vendor of the Equipment, and Lessor makes no warranties in regard to the Equipment. All warranties regarding the Equipment, including but not limited to the warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE are expressly disclaimed by Lessor.

The disclaimers or limitations in this Section 4 do not apply to any warranties made by the vendor or supplier of the Equipment, all of which may be enforced by Lessee.

5.) **LEASE PAYMENTS:** The total Lease payments for lease of the Equipment are shown on Exhibit A. Lessee promises and agrees to pay all specified Lease payments in advance on or before the date designated for the payments in Exhibit A without demand. Said Lease payments shall be payable at the office of Lessor, or to such other person and/or at such other place as Lessor may from time to time designate to Lessee in writing.

In the event this Lease is not "bank qualified" under Section 265(b)(3) of the Internal Revenue Code (meaning Lessee or its subordinate entities issue more than \$10,000,000 in tax exempt debt during the same calendar year this Lease is funded), or if the interest portion of the Lease payments is not excluded from federal income taxation, the Lease payments shall be recalculated using a "Gross Up Rate" (meaning a new interest rate on the amount funded by Lessor) of N.Y. Prime +4% per annum.

6.) **LEASE TERM:** This Lease shall have a term commencing on the Date of Acceptance by Lessee (shown in the "Lessee's Acceptance") until the Lease End Date shown on page 2, unless this Lease is earlier terminated by reason of default (Section 12) or non-appropriation (Section 14).

\_\_\_\_\_  
Lessee: Please Initial

**7.) OWNERSHIP; RETURN; PERSONAL PROPERTY:** Subject to all rights granted to or retained by Lessor under this Agreement (including Lessee's unconditional obligation to return possession and title to the Equipment to Lessor at the end of the term of this Lease regardless of the reason for termination) title to the Equipment shall be in the name of the Lessee. Upon the termination of this Lease for any reason, Lessee will immediately return said Equipment and all additions to the Equipment to Lessor in as good condition as received, normal wear and tear excepted, or Lessee may purchase the Equipment for the Purchase Option Price then in effect. Any profit or loss from disposition of the Equipment after it is returned to Lessor will be the responsibility of, and belong to, the Lessor. The Equipment shall always remain and be deemed personal property even though attached to realty. All replacements, Equipment repairs or accessories made to or placed in or upon said Equipment shall become a component part thereof, and title thereto shall be immediately vested in Lessee; and shall be included under the terms hereof. All advances made by Lessor to preserve said Equipment or to pay insurance premiums for insurance thereon or to discharge and pay any taxes, liens or encumbrances thereon shall be added to the unpaid balance of Lease Payments due hereunder and shall be repayable by Lessee to Lessor immediately together with interest as allowed by law.

If ownership of the Equipment is evidenced by a certificate of title (for example, a motor vehicle), such title shall be endorsed to show Lessor as a lienholder. Lessee further covenants to Lessor's filing a UCC-1 Financing Statement to reflect Lessor's interest in the Equipment. Lessee shall return the title, endorsed to Lessor, at the same time Lessee returns the Equipment. Should Lessee fail to return the title endorsed to Lessor, Lessee hereby designates Lessor as having full legal power and authority (including a limited irrevocable power of attorney) either to apply for a new title in Lessor's name, or to endorse the current title to Lessor's name.

**8.) PURCHASE OPTION:** If no Event of Default has occurred and is continuing, Lessee shall have the option at any time to purchase all (but not less than all) the Equipment at the price stated in Exhibit A, plus any applicable sales taxes and fees (all being the "Purchase Option Price"). Lessee must give Lessor irrevocable written notice at least 30 days before the purchase date that it will purchase the Equipment unless the purchase is being made at the end of the term of this Agreement and the Purchase Option Price is \$1.00. The Purchase Option Price as defined in Exhibit A shall be used for any purchase of the Equipment by the Lessee prior to the end of the scheduled term. Upon payment by Lessee of the Purchase Option Price, Lessor shall transfer all of Lessor's rights in the Equipment to Lessee AS-IS WHERE-IS WITH ALL FAULTS without any representation or warranty whatsoever, and this Agreement shall terminate.

**9.) ASSIGNMENT:** Lessor may assign this Lease, and the assignee may reassign the same, without the consent of Lessee.

Neither this Lease nor any interest herein is assignable or transferable by operation of law, or otherwise, by Lessee.

**10.) LOSS; DAMAGE; INSURANCE:** As between Lessor and Lessee, Lessee assumes the entire risk of loss from all use and operation of the Equipment and no such loss shall relieve Lessee of its obligations hereunder. Lessee agrees to keep the Equipment insured (i.e., property insurance) to protect all interests of Lessee and Lessor, at Lessee's expense, against all risks of loss or damage from every cause whatsoever for not less than the unpaid balance of the Lease payments due hereunder to maturity or 80% of the then current value of said Equipment, whichever is higher. Lessee shall further maintain commercial general liability insurance regarding injury, damage or death resulting out of the operation of the Equipment during the term hereof or while the Equipment is in the possession of Lessee, and including any liability of Lessor for public liability and property damage. Lessor may, but shall not be obligated to, insure said Equipment at the expense of Lessee. The proceeds from such insurance policies shall be paid to Lessor as its interests may appear and Lessor shall be named as an additional insured and loss payee in all said policies. The proceeds of such insurance, whether resulting from loss or damage or return premium or otherwise, shall be applied toward the replacement or repair of the said Equipment, or the payment of obligations of Lessee hereunder, at the option of Lessor. Lessee hereby appoints Lessor as Lessee's attorney in fact to make claims for, receive payment of and execute or endorse all documents, checks or drafts for loss or damage or return premium under any insurance policy issued in regard to said Equipment.

Lessor and Lessee acknowledge that Lessor is only financing the Equipment, and Lessor does not hold title to, use, operate, control or maintain the Equipment, all of which shall be done by Lessee during the term hereof.

\_\_\_\_\_  
Lessee: Please Initial

11.) **USE; TAXES; INSPECTION AND CONDITION:** Lessee agrees to use, operate and maintain said Equipment in accordance with all applicable laws; to pay all licensing or registrations fees for said Equipment and to keep the same free of levies, liens and encumbrances; to file all personal property tax returns (if any are due on the Equipment), to pay all taxes, assessments, fees and penalties which may be levied or assessed on or in respect to said Equipment or its use or any interest therein, or upon the Lease payments (provided Lessor shall pay its own income taxes on the Lease payments), including but not limited to, all federal, state and local taxes, however designated, levied or assessed upon the Lessee and Lessor or either of them in regard to said Equipment, or upon the use or operation thereof. Lessee shall permit Lessor to inspect said Equipment at any time; and to keep it in first class condition and repair at Lessee's expense and house the same in suitable shelter; and not to sell or otherwise dispose of Lessee's interest therein or in any additions or accessories attached thereto during the term of this Lease.

12.) **EVENTS OF DEFAULT; REMEDIES; LATE CHARGES; EXPENSES OF ENFORCEMENT:**

(a) **Events of Default.** In the event Lessee shall default in the payment of any Lease payment due, or any other sums due hereunder for a period of thirty (30) days or more, or in the event of any default or breach of the terms and conditions of this Lease, or if any execution or other writ or process shall be issued in any action or proceeding, against the Lessee, whereby the said Equipment may be taken or distrained, or if a proceeding in bankruptcy, receivership or insolvency shall be instituted by or against the Lessee or its property, then and in that event Lessee shall return the Equipment as provided in Section 7 and Section 12(b). If Lessee fails to do so, the Lessor shall have the right to retake immediate possession of the Equipment, and for such purpose, the Lessor may peaceably enter upon any premises where said Equipment may be and may remove the same therefrom with or without notice of its intention to do same, without being liable to any suit or action or other proceeding by the Lessee.

(b) **Remedies.** If this Lease terminates by reason of event of default (Section 12), non-appropriation (Section 14) or otherwise prior to the end of the entire Lease term shown on Exhibit A, and if Lessee has not paid the applicable Purchase Option Price Lessor's remedies shall be the following:

- (i) Lessee shall return the Equipment to Lessor as provided in Section 7.
- (ii) Lessor may retain all Lease payments previously paid by Lessee.
- (iii) Upon return of the Equipment full legal title thereto shall be automatically vested in Lessor, and Lessee will deliver title as provided in Section 7.
- (iv) Lessor may, at its option, sell the Equipment at public or private sale for cash or on credit and may become the purchaser at such sale. Any gain or loss on such sale shall accrue and belong to Lessor.

(c) **Expense of Enforcement.** Upon default under any provision of this Lease, the Lessee shall be liable for arrears of lease payments, during any period for which Lessee has made appropriation under Section 14, if any. Further, if Lessee fails to return the Equipment (and title, if any) to Lessor, Lessee shall be liable for (i) the expense of retaking possession and the removal of the Equipment, (ii) court costs, and (iii) Lessor's reasonable attorney's fees.

13.) **NON-WAIVER:** The omission by the Lessor at any time to enforce any default or right reserved to it, or to require performance of any of the terms, covenants or provisions hereof by the Lessee at any time designated, shall not be a waiver of any such default or right to which the Lessor is entitled, nor shall it in any way affect the right of the Lessor to enforce such provisions thereafter. The Lessor may exercise all remedies simultaneously, pursuant to the terms hereof, and any such action shall not operate to release the Lessee until the full amount of the Lease Payments due and to become due and all other sums to be paid hereunder have been paid in cash.

14.) **SPECIAL PROVISIONS: FISCAL FUNDING:** The Lessee warrants that it has funds available to pay the Lease payments payable pursuant to this Agreement until the end of its current appropriation period and warrants that it presently intends to make payments in each appropriation period from now until the end of the Lease term. The officer of the Lessee responsible for preparation of Lessee's annual budget shall request from its legislative body funding to be paid to Lessor under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body over funding authority does not appropriate funds to be paid to Lessor then at the end of the fiscal year for which Lessee has made appropriation Lessee shall be released of its obligation to make Lease payments to Lessor due after the end of the period for which appropriation was made, provided the Equipment (and any related title documents) are returned to Lessor by Lessee and at Lessee's expense, in good condition, normal wear and tear excepted. In addition to return of the Equipment pursuant to the terms of this Agreement, Lessor shall retain all sums paid by Lessee and for which appropriation was made.

\_\_\_\_\_  
Lessee: Please Initial

15.) SEVERABILITY: The provisions of this Lease are severable, and if any one of such provisions are determined to be illegal or unenforceable, the same shall not impair the effectiveness of the remaining provisions hereof.  
**THIS LEASE IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ABOVE WHICH ARE MADE A PART HEREOF AND WHICH LESSEE ACKNOWLEDGES THAT IT HAS READ. LESSEE REPRESENTS THAT ALL ACTION TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON BEHALF OF THE LESSEE BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.**

Date of Acceptance: January 20, 2026

Lessor: American National Leasing Company

By: \_\_\_\_\_  
Bob Elmore  
President

Lessee(s): **ELLIS COUNTY**  
**101 W. MAIN ST, STE 203**  
**WAXAHACHIE, TX 75165**  
**Federal Tax ID #:75-6000935**

By: \_\_\_\_\_  
John Wray  
County Judge – Ellis County

LESSEE'S ACCEPTANCE

**TO VENDOR (JAMES WOOD MOTORS) ACCEPTANCE MUST BE SIGNED BY LESSEE AND RETURNED TO US BEFORE YOUR INVOICE CAN BE PROCESSED FOR PAYMENT.**

We as Lessee agree the above listed Equipment is satisfactory in every way, accepted by us and we as Lessee have approved payment of the Total Capitalized Cost by Lessor to Vendor. We, as Lessee, hereby agree that we have fully inspected the Equipment leased hereunder and acknowledged it to be in good condition to our complete satisfaction. We understand that you, as Lessor, make no warranties, either expressed or implied, as to the condition of the Equipment, or its fitness for any particular purpose. We understand that this installation is not made on a trial basis.

---

Lessee(s): **ELLIS COUNTY**  
**101 W. MAIN ST, STE 203**  
**WAXAHACHIE, TX 75165**  
**Federal Tax ID #:75-6000935**

Date of Acceptance: JANUARY 20, 2026

By: \_\_\_\_\_  
John Wray  
County Judge – Ellis County

\_\_\_\_\_  
Lessee: Please Initial

**Exhibit A**

**Lease payments**

<u>Payment Date</u>	<u>Lease Payment</u>
01/20/2026	\$5,000.00
01/20/2027	\$8,329.37
01/20/2028	\$8,329.37
01/20/2029	\$8,329.37
01/20/2030	\$8,329.37
01/20/2031	\$10,000.00

\_\_\_\_\_  
Lessee: Please Initial

**Exhibit A**

**Purchase Option Price**

If Lessee has made all the Lease payments shown on Exhibit A for the entire stated term of the Lease, Lessee may buy the Equipment free and clear of all rights of the Lessor for \$1.00.

Lessee may also buy the Equipment at any time prior to the end of the full stated Lease term by paying to Lessor:

- (a) The remaining unpaid balance of the principal payments due for the entire stated term of the Lease shown on Exhibit A (the Lease payments have both a principal and interest component like any loan), plus
- (b) Accrued but unpaid interest on such principal amount as of such purchase date.

The Lessor will calculate such payments and furnish them to Lessee as requested.

\_\_\_\_\_  
Lessee: Please Initial

## ADDENDUM

The following is an addendum to Government Lease Purchase Agreement No. 3831C entered between American National Leasing Company as "Lessor" and Ellis County, Texas as "Lessee".

Lessor and Lessee agree as follows:

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, Lessor hereby verifies that Lessor and its employees: (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
2. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, Lessor verifies that Lessor and Lessor's employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.
3. Funds for payment of this contract have been provided through the Lessee's budget approved by Lessee for this fiscal year only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Lessee extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of Lessee that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Lessee (1) fails to provide funding for this contract during the following fiscal year at Lessee, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Lessee may, upon giving the Lessor written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Lessee notifies Lessor in writing of such failure to fund and termination. Lessee shall return the Equipment to Lessor if all Lease payments are not made, at Lessee's expense. There shall be no recourse for Lessor as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
4. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Lessee, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
5. 

To the extent, if any,

that any provision in this Agreement is in conflict with Tex. Gov't. Code §552.001 *et seq.*, as amended (the "Texas Public Information Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Lessee, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any software, or any part thereof, or other items or data furnished to Lessee whether or not the same are available to the public. It is further understood that Lessee its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Lessee, its officers and employees shall have no liability or obligations to Lessor

for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other items or data furnished to Lessee by Lessor in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

6. The parties agree that under the Constitution and laws of the State of Texas, Lessee cannot enter into an Agreement whereby Lessee agrees to indemnify or hold harmless any other party; therefore, all references of any kind to the Lessee indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
7. Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.
8. It is understood and agreed that each party shall have the status of an independent contractor under this Agreement and that nothing in this Agreement shall be construed as authorization for either party to act as agent for the other. Neither party shall incur any Liability for any act or failure to act by employees of the other party.
9. Nothing in this contract or terms and condition shall be construed as a waiver of sovereign immunity by Lessee; provided, Lessee agrees that in the event of a dispute between them Lessee shall return the Equipment to Lessor at Lessee's expense.

Signed this 20<sup>th</sup> Day of January, 2026.

ELLIS COUNTY, TEXAS AS LESSEE

By: \_\_\_\_\_

County Judge of Ellis County

AMERICAN NATIONAL LEASING COMPANY  
AS LESSOR

By: \_\_\_\_\_

President

## TAX AND GENERAL CERTIFICATE

This certificate is given in regard to Lease Purchase Agreement Number 3831C (the "Lease") between American National Leasing Company ("ANLC") and Ellis County (the "Governmental Entity"). The Lease payments in the Agreement contain both a principal component (for repayment to ANLC for the principal amount it financed) and an interest component (as interest to ANLC for making the financing available). The interest component is priced at a tax exempt interest rate.

The Governmental Entity hereby states for the benefit of ANLC as follows:

1. The Governmental Entity has not and will not fund any other tax exempt debt transaction within 15 days of the funding of the Lease.
2. The Governmental Entity will own and operate the property financed by the Lease.
3. The Governmental Entity will spend all of the money advanced by American National within no more than two weeks of the date the Lease is funded. None of these funds will be invested.
4. The Lease is not federally guaranteed.
5. The Lease is a privately placed bank loan and is not offered to the general public or a "public security" under Texas law.
6. There is no reserve fund or other specific fund established for payment of the Lease.
7. The proceeds of the Lease are not being used to reimburse the Governmental Entity for any previous expenditure made by it. The proceeds of the Lease will be paid immediately to the vendor of the property.
8. The Lease is hereby designated by the Governmental Entity as a "qualified tax exempt obligation" under Section 265(b)(3) of the Internal Revenue Code. The reasonably anticipated amount of tax exempt obligations to be issued by the Governmental Entity during the same calendar year in which the Lease is funded will not exceed \$10,000,000. Additionally, in calculating the \$10,000,000 the Governmental Entity is including all tax exempt debt issued by local development corporations or other entities issuing "on behalf of" the Governmental Entity except private activity bonds other than Section 501(c)(3) bonds.
9. The weighted average maturity of the Lease (meaning when it is approximately one-half paid off) does not exceed 120% of the useful life of the property being financed.

General Provisions

1. The Lease has been duly authorized by the governing body of the Governmental Entity at a meeting which the open meeting notice was posted regarding the Lease transaction, and at which a quorum was present.

2. There is no litigation pending regarding the Lease, or to the best of the knowledge of the Governmental Entity threatened in regard to the Lease.

3. Entering the Lease does not constitute an event of default or contravene any other agreement to which the Governmental Entity is a party.

4. The Governmental Entity has the ability to pay the Lease provided the duty to pay the Lease is subject to annual appropriation as set forth in the Lease documents.

5. The Governmental Entity will use the property for one of its essential purposes.

Signed as of this 20th day of January, 2026.

Ellis County

By: \_\_\_\_\_  
John Wray  
County Judge of Ellis County

**Information Return for Small Tax-Exempt  
 Governmental Bond Issues, Leases, and Installment Sales**  
 ▶ Under Internal Revenue Code section 149(e)

OMB No. 1545-0720

Caution: If the issue price of the issue is \$100,000 or more, use Form 8038-G.

**Part I Reporting Authority** Check box if Amended Return

1 Issuer's name: **ELLIS COUNTY, TEXAS**

2 Issuer's employer identification number (EIN): **756000935**

3 Number and street (or P.O. box if mail is not delivered to street address): **101 W MAIN ST. STE 203**

4 City, town, or post office, state, and ZIP code: **WAXAHACHIE, TEXAS 75165**

5 Report number (For IRS Use Only):

6 Name and title of officer or other employee of issuer or designated contact person whom the IRS may call for more information: **JOHN WRAY, COUNTY JUDGE**

7 Telephone number of officer or legal representative: **972.825.5011**

**Part II Description of Obligations** Check one: a single issue  or a consolidated return

8a Issue price of obligation(s) (see instructions)	8a	\$43,180	00
b Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions) ▶ <b>1/20/2026</b>			
9 Amount of the reported obligation(s) on line 8a that is:	9a	\$43,180	00
a For leases for vehicles	9b		
b For leases for office equipment	9c		
c For leases for real property	9d		
d For leases for other (see instructions)	9e		
e For bank loans for vehicles	9f		
f For bank loans for office equipment	9g		
g For bank loans for real property	9h		
h For bank loans for other (see instructions)	9i		
i Used to refund prior issue(s)	9j		
j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)	9k		
k Other			

10 If the issuer has designated any issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check this box

11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions)

12 Vendor's or bank's name: **AMERICAN NATIONAL LEASING CO.**

13 Vendor's or bank's employer identification number: **752784744**

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person(s) that I have authorized above.

**Signature and Consent**

Signature of issuer's authorized representative: **JOHN WRAY, COUNTY JUDGE**  
 Date: \_\_\_\_\_ Type or print name and title

Print/Type preparer's name: \_\_\_\_\_ Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check  if self-employed PTIN: \_\_\_\_\_

**Paid Preparer Use Only**

Firm's name ▶: \_\_\_\_\_ Firm's EIN ▶: \_\_\_\_\_  
 Firm's address ▶: \_\_\_\_\_ Phone no.: \_\_\_\_\_

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**What's New**

The IRS has created a page on IRS.gov for information about the Form 8038 series and its instructions, at [www.irs.gov/form8038](http://www.irs.gov/form8038). Information about any future developments affecting the Form 8038 series (such as legislation enacted after we release it) will be posted on that page.

**Purpose of Form**

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

**Who Must File**

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Obligations.

**Filing a separate return for a single issue.** Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to

pay a penalty in lieu of arbitrage rebate (see the line 11 instructions).

**Filing a consolidated return for multiple issues.** For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

## Ellis County Civil Engineer 2026 GMC Sierra 3831C

Compounding Period: Annual

Nominal Annual Rate: 5.530%

**Cash Flow Data - Leases and Lease Payments**

Event	Date	Amount	Number	Period	End Date
1 Lease	01/20/2026	43,180.00	1		
2 Lease Payment	01/20/2027	8,329.37	5	Annual	01/20/2031
3 Lease Payment	01/20/2031	10,000.00	1		

**TValue Amortization Schedule - Normal, 365 Day Year**

Date	Lease Payment	Interest	Principal	Balance
Lease 01/20/2026				43,180.00
<b>2026 Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1 01/20/2027	8,329.37	2,387.85	5,941.52	37,238.48
<b>2027 Totals</b>	<b>8,329.37</b>	<b>2,387.85</b>	<b>5,941.52</b>	
2 01/20/2028	8,329.37	2,059.29	6,270.08	30,968.40
<b>2028 Totals</b>	<b>8,329.37</b>	<b>2,059.29</b>	<b>6,270.08</b>	
3 01/20/2029	8,329.37	1,712.55	6,616.82	24,351.58
<b>2029 Totals</b>	<b>8,329.37</b>	<b>1,712.55</b>	<b>6,616.82</b>	
4 01/20/2030	8,329.37	1,346.64	6,982.73	17,368.85
<b>2030 Totals</b>	<b>8,329.37</b>	<b>1,346.64</b>	<b>6,982.73</b>	
5 01/20/2031	8,329.37	960.50	7,368.87	9,999.98
6 01/20/2031	10,000.00	0.02	9,999.98	0.00
<b>2031 Totals</b>	<b>18,329.37</b>	<b>960.52</b>	<b>17,368.85</b>	
<b>Grand Totals</b>	<b>51,646.85</b>	<b>8,466.85</b>	<b>43,180.00</b>	

Last interest amount increased by 0.02 due to rounding.

## Ellis County Civil Engineer 2026 GMC Sierra 3831C

<b>ANNUAL PERCENTAGE RATE</b>	<b>FINANCE CHARGE</b>	<b>Amount Financed</b>	<b>Total of Payments</b>
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
<b>5.530%</b>	<b>\$8,466.85</b>	<b>\$43,180.00</b>	<b>\$51,646.85</b>

# COMMISSIONERS COURT AGENDA REQUEST

3.1

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

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

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

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

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

**Please fill out this form completely:**

DATE: 01/09/2026 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Staci Parr

PHONE: 972-825-5123

FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Auditors Office

ADDRESS: 101 W. Main St, Ste 301, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 01/20/2026

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 FY2025 annual audit for Ellis County.



July 25, 2025

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, 2025, 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 and state award programs for the period ended September 30, 2025. 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 and state 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.

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**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 and State Awards**

We will subject the schedule of expenditures of federal and state 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 and state 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 and state 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), and the State of Texas Grant Management Standards (TxGMS).

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.

Although we are currently in the planning stage of our audit, we have identified the following significant risks during our audit to date that require special audit consideration:

- Improper revenue recognition is considered an inherent risk according to GAAS.
- Management override of controls is considered an inherent risk according to GAAS.

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 and state award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance and TxGMS, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and TxGMS and other procedures we consider necessary to enable us to express such an opinion on major federal and state 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 and TxGMS 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 and state 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 and TxGMS 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 and state 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 and state programs and, performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* and TxGMS 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 and TxGMS.

Also, as required by the Uniform Guidance and TxGMS, 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 and state 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 and state 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 and state awards received and expended during the period and the federal and state programs under which they were received;
4. For maintaining records that adequately identify the source and application of funds for federally funded (or state funded) activities;
5. For preparing the schedule of expenditures of federal and state awards (including notes and noncash assistance received) in accordance with the Uniform Guidance and TxGMS;
6. For designing, implementing, and maintaining effective internal control over federal and state awards that provides reasonable assurance that the entity is managing federal and state

awards in compliance with federal and state statutes, regulations, and the terms and conditions of the federal and state awards;

7. For identifying and ensuring that the entity complies with federal and state laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal and state award programs, and implementing systems designed to achieve compliance with applicable federal and state statutes, regulations, and the terms and conditions of federal and state award programs;
8. For disclosing accurately, currently, and completely the financial results of each federal and state 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 and state 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 and state awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal and state awards in accordance with the Uniform Guidance and TxGMS, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal and state awards, (c) to include our report on the schedule of expenditures of federal and state awards in any document that contains the schedule of expenditures of federal and state awards and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal and state 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 and state 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) and TxGMS 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 and state 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 and state 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 2025
Mail confirmations	October 2025
Perform year-end audit procedures	January 2026
Issue audit reports	March 2026

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 \$60,470. 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](http://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

32.

# COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 1/9/26

PREFERRED DATE TO BE PLACED ON AGENDA: 1/20/26

NAME: Alberto Mares PHONE: 972-825-5011

ADDRESS: 101 West Main

DEPARTMENT OR ASSOCIATION: DOD

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

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

**Admin- D, C and A regarding the development issues related to the Ellis Ranch subdivision development, located in R&B 1 & 4.**

**Exec Session- Consultation with legal counsel regarding pending or contemplated litigation concerning Ellis Ranch subdivision development.**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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

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# COMMISSIONERS COURT MEETING AGENDA REQUEST

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This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 1/9/26

PREFERRED DATE TO BE PLACED ON AGENDA: 1/20/26

NAME: John Wray PHONE: 972-825-5011

ADDRESS: 101 West Main

DEPARTMENT OR ASSOCIATION: County Judge

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

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

**Admin- D, C and possible Action regarding the maintenance facility director position.**

**Exec Session- Deliberation of appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee, specifically regarding interviews for the maintenance facility director position.**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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# COMMISSIONERS COURT MEETING AGENDA REQUEST

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

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: **January 13, 2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **January 20, 2026**

NAME: **E.J. Harbin** PHONE: **972-825-5117**

ADDRESS: **302 N Monroe St., Suite 307, Waxahachie, TX 75165**

DEPARTMENT OR ASSOCIATION: **Purchasing Department**

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

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

**Discussion, consideration, and approval to award RFP-2023-003 Software and Implementation Services for a Court Case Management System and Jury Selection Management and negotiation of the contract with Tyler Technologies, Inc.**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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

Supplier Scoring Summary 2023-003 Addendum 1 - Software and Implementation for Court Case and Jury Selection Management - Scoring Round 2 - Interviews

Supplier	Rank	Score	Finalist Identification Criteria	Technical Capabilities	Approach Discussion	Experience Discussion	References Section	Reference Feedback	Comparable References	Cost
Catalis Courts & Land Records, equivalent	1	842.50	150.00	50.00	50.00	50.00	200.00	100.00	100.00	400.00
Tyler Technologies, Inc.	2	825.50	121.88	40.63	40.00	40.63	180.00	88.00	88.00	380.00
CivicEye	3	774.00	131.25	43.75	42.50	41.88	180.00	78.00	78.00	360.00
	4	687.50	115.71	38.57	38.57	41.43	180.00	90.00	90.00	340.00
		782.38	102.52	34.64	34.17	33.95	180.00	60.00	60.00	380.00