

# 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 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: 05.05.25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Clerk

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05.13.25

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

<p>1. Approval of the Commissioners' Court regular meeting minutes from April 29, 2025.</p>
---

ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – APRIL 29, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, APRIL 29, 2025, 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 TODD LITTLE

**COMMISSIONERS:**

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER (VIRTUALLY)

PRECINCT 4 COMMISSIONER KYLE BUTLER

**OPENING COURT:**

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

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

INVOCATION AND PLEDGE OF ALLEGIANCE: *PRECINCT 4 COMMISSIONER KYLE BUTLER*

**RECOGNITIONS**

R.1 NATIONAL DAY OF PRAYER.

R.2 CHILD ABUSE PREVENTION MONTH PROCLAMATION.

R.3 RECOGNITION OF CELINA CENTENO AND LUZ HERNANDEZ FOR GAINING UNITED STATES CITIZENSHIP.

**CONSENT AGENDA: MINUTE ORDER 235.25**

**ADMINISTRATIVE:**

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

A.2 APPROVING OF THE MARCH 2025 MONTHLY TREASURER'S REPORT, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.026. – *COUNTY TREASURER CHERYL CHAMBERS*

A.3 APPROVING OF THE 1<sup>ST</sup> QUARTER 2025 COUNTY INVESTMENT REPORT, PURSUANT TO TEXAS GOVERNMENT CODE §2256.023. – *COUNTY TREASURER CHERYL CHAMBERS*

A.4 APPROVING OF THE APRIL 15<sup>TH</sup>, 2025 COMMISSIONERS' COURT REGULAR MEETING MINUTES. - *COUNTY CLERK KRYSTAL VALDEZ*

A.5 ACCEPTING OF A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM APRIL 5<sup>TH</sup> – APRIL 18<sup>TH</sup>, 2025, PURSUANT TO LGC §114.024. – *COUNTY AUDITOR STACI PARR*

A.6 APPROVING FOR THE COUNTY JUDGE TO SIGN THE TEXAS ASSOCIATION OF COUNTIES (TAC) HEBP UPDATED BILLING PAYMENT POLICY. - *HUMAN RESOURCES DIRECTOR SHARON MANCILLA*

- A.7 APPROVING OF THE ENGINEERING DEPARTMENTS MONTHLY FINANCIAL REPORT FOR MARCH 2025, PURSUANT TO TEXAS LGC §114.044. - *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
- A.8 APPROVING FOR THE COUNTY JUDGE TO SIGN TDEM 151, LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) MEMBERSHIP UPDATE FORM. - *EMERGENCY MANAGEMENT COORDINATOR MICHAELA SANDEFER*
- A.9 APPROVING TO LEASE A COPIER FOR THE COUNTY CLERK, DISTRICT CLERK, LAW LIBRARY, CCL 2, 378<sup>TH</sup> DISTRICT COURT, 443<sup>RD</sup> DISTRICT COURT, CSCD, INDIGENT HEALTH, JP PCT 1, FIRE MARSHAL, JP PCT 4, DEPARTMENT OF DEVELOPMENT, HUMAN RESOURCES, CCL 3, JUVENILE DEPARTMENT, TAX OFFICE, 40<sup>TH</sup> DISTRICT COURT, SHERIFF'S OFFICE, AG EXTENSION, ROAD & BRIDGE PCT. 3, PURCHASING DEPARTMENT, AND EMERGENCY MANAGEMENT FROM XEROX USING THE OMNIA PARTNERS COOPERATIVE CONTRACT #R191104 IN ACCORDANCE WITH THE COOPERATIVE PURCHASING PROGRAM, CHAPTER 271 OF THE TEXAS GOVERNMENT CODE. - *PURCHASING AGENT EJ HARBIN*
- A.10 APPROVING OF AN INTERLOCAL AGREEMENT BETWEEN MONTGOMERY COUNTY AND ELLIS COUNTY IN ACCORDANCE WITH THE INTERLOCAL COOPERATION ACT, CHAPTER 791 OF THE TEXAS GOVERNMENT CODE. - *PURCHASING AGENT EJ HARBIN*
- A.11 APPROVING FOR THE COUNTY JUDGE TO REQUEST UNCLAIMED PROPERTY CAPITAL CREDITS FOR ELLIS COUNTY, PURSUANT TO LOCAL GOVERNMENT CODE §381.004. - *COUNTY JUDGE TODD LITTLE*

**FINANCIAL CONSENT:**

- F.1 APPROVING FOR THE TAX ASSESSOR/COLLECTOR TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$6,164.60. - *TAX ASSESSOR/COLLECTOR RICHARD ROZIER*
- F.2 ACCEPTING \$7,772.00 IN JUROR DONATIONS BY THE VETERANS SERVICES OFFICE AS UNANTICIPATED REVENUE. REQUEST SPECIAL BUDGET FOR UNANTICIPATED REVENUE:  
INCREASE 001-0070-506330 BY \$7,772.00  
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. - *COUNTY AUDITOR STACI PARR*
- F.3 APPROVING THE FOURTH OF FOUR PAYMENTS FOR RCSJ #1051-01-056 (PERTAINING TO FM 664 FROM US HIGHWAY 287 TO FM 1387) IN THE AMOUNT OF \$26,474.30, IN ACCORDANCE WITH THE EXECUTED AGREEMENT TO CONTRIBUTE RIGHT-OF-WAY FUNDS TO THE TEXAS DEPARTMENT OF TRANSPORTATION. - *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
- F.4 APPROVING THE FOURTH OF FOUR PAYMENTS FOR RCSJ #1051-01-057 (PERTAINING TO THE FM 664 FROM FM 1387 TO WESTMORELAND ROAD) IN THE AMOUNT OF \$134,904.72, IN ACCORDANCE WITH THE EXECUTED AGREEMENT TO CONTRIBUTE RIGHT-OF-WAY FUNDS TO THE TEXAS DEPARTMENT OF TRANSPORTATION. - *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
- F.5 FY2025 LINE-ITEM TRANSFER - *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*  
DECREASE 001-0375-508080 (AUTO) BY \$1,200.00  
INCREASE 001-0375-508190 (COMPUTER EQUIPMENT) BY \$1,000.00  
INCREASE 001-0375-508070 (OPERATING EXPENSES) BY \$200.00
- F.6 FY2025 LINE-ITEM TRANSFER - *COUNTY JUDGE TODD LITTLE*  
DECREASE 001-0390-506010 (MILEAGE REIMBURSEMENT) BY \$400.00  
DECREASE 001-0390-508030 (FURNITURE/FIXTURES) BY \$500.00  
DECREASE 001-0390-508070 (OPERATING EXPENDITURES) BY \$241.27  
DECREASE 001-0390-508350 (TRAINING) BY \$1,100.00

INCREASE 001-0390-508060 (OFFICIAL BOND/DUES) BY \$241.27  
INCREASE 001-0390-508090 (AUTO REPAIRS) BY \$900.00  
INCREASE 001-0390-508680 (CONTRACT SERVICES) BY \$1,100.00

- F.7 FY2025 LINE-ITEM TRANSFER – *COUNTY JUDGE TODD LITTLE*  
DECREASE 018-0908-509806 (SOFT COST – ELECTIONS & RECORDS) BY \$20,000.00  
INCREASE 018-0908-507130 (THOROUGHFARE PLAN) BY \$593.86  
INCREASE 018-0908-509801 (SOFT COST – ELLIS COUNTY CENTRAL) BY \$19,406.14
- F.8 FY2025 LINE-ITEM TRANSFER – *COUNTY JUDGE TODD LITTLE*  
DECREASE 001-0140-508190 (COMPUTER EQUIPMENT) BY \$8,386.08  
DECREASE 001-0140-570000 (CONTINGENCY – SURPLUS) BY \$137,000.00  
DECREASE 001-0140-590205 (GRANT WRITER) BY \$60,000.00  
INCREASE 001-0140-507010 (UTILITIES) BY \$100,000.00  
INCREASE 001-0140-508070 (OPERATING EXPENDITURES) BY \$5,000.00  
INCREASE 001-0140-508321 (APPELLATE JUSTICES) BY \$1,831.08  
INCREASE 001-0140-508350 (TRAINING) BY \$1,555.00  
INCREASE 001-0140-508685 (CONTRACT SERVICES – JANITORIAL) BY \$57,000.00  
INCREASE 001-0140-509714 (CONTRACT SERVICES – LANDSCAPE) BY \$40,000.00

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

## **REGULAR AGENDA**

### **DEPARTMENT OF DEVELOPMENT:**

#### **PUBLIC HEARING** (2:31 P.M. – 2:31 P.M.)

MOTION TO OPEN P.1 BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

- (P.1) PUBLIC HEARING FOR A PROPOSED AMENDMENT TO THE 2024 ELLIS COUNTY MASTER THOROUGHFARE PLAN, SPECIFICALLY AMENDING A PROPOSED MINOR ARTERIAL ROAD WITHIN THE VICINITY OF BOZEK LANE, STATE HIGHWAY 34, AND FM 985; PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

(NO PUBLIC PARTICIPATION)

MOTION TO CLOSE P.1 BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

- MINUTE ORDER 236.25** (1.1) APPROVING A PROPOSED AMENDMENT TO THE 2024 ELLIS COUNTY MASTER THOROUGHFARE PLAN, SPECIFICALLY AMENDING A PROPOSED MINOR ARTERIAL ROAD WITHIN THE VICINITY OF BOZEK LANE, STATE HIGHWAY 34, AND FM 985; PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

**MINUTE ORDER 237.25** (1.2) APPROVING A VARIANCE REQUEST FOR PARCEL ID 249618 FROM VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT REGULATIONS REGARDING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS. THIS ± 19.861-ACRE SITE IS LOCATED ± 2,170 FEET WEST OF THE INTERSECTION OF EBENEZER ROAD AND COTTONWOOD ROAD, PALMER, ROAD AND BRIDGE PRECINCT No. 1. SUBJECT TO THE FOLLOWING CONDITIONS:

1. NO FURTHER SUBDIVISION OF THIS PROPERTY SHALL OCCUR UNTIL IT CAN MEET THE SUBDIVISION REQUIREMENTS IN EFFECT AT THAT TIME.
2. APPROVAL OF THIS VARIANCE REQUEST DOES NOT EXTEND TO MULTI-TENANT, MULTI-UNIT, OR ANY OTHER COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME.

PUBLIC PARTICIPATION: RAQUEL GARCIA, PALMER; MICHAEL BRYANT, MIDLAND; RICK HRNCIR, PALMER

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

**MINUTE ORDER 238.25** (1.3) APPROVING A VARIANCE REQUEST FOR PARCEL ID 187185 FROM VOLUME I, SECTION IV (B) OF THE SUBDIVISION & DEVELOPMENT REGULATIONS REGARDING AN EXISTING STRUCTURE ENCRANCHING INTO THE PROPOSED FRONT BUILDING LINE SETBACK AND FRONT DRAINAGE AND UTILITY EASEMENT. THE PROPERTY CONTAINS ± 5.35 ACRES OF LAND LOCATED AT THE NORTHEAST CORNER OF THE INTERSECTION OF BOZEK LANE AND WEST HIGHWAY 34, ENNIS, ROAD AND BRIDGE PRECINCT No. 2. SUBJECT TO THE FOLLOWING CONDITIONS:

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

PUBLIC PARTICIPATION: CONDIDO GIMANEZ AND CARLOS GUTIERREZ

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

**MINUTE ORDER 239.25** (1.4) ACCEPTING PERFORMANCE BOND: BOND No. GM247568 IN THE AMOUNT OF TWO MILLION, TWO HUNDRED THIRTY THOUSAND, EIGHT HUNDRED FORTY-TWO DOLLARS & 89/100 (\$2,230,842.89) ISSUED BY MIDWEST INSURANCE CO. FOR THE PROPOSED BLUE JAY ESTATES SUBDIVISION. THE ± 89.915-ACRE SITE IS LOCATED ± 1,015 FEET SOUTH OF THE INTERSECTION OF FM 878 AND YOUNGBLOOD ROAD, SITUATED IN THE W. BALCH SURVEY, ABSTRACT No. 107, AND THE E. PULSE SURVEY, ABSTRACT No. 846, WAXAHACHIE, ROAD & BRIDGE PCT. 3.

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

**MINUTE ORDER 240.25** (1.5) APPROVING TO RELEASE PERFORMANCE BOND No. S-343302 IN THE AMOUNT OF THREE MILLION, EIGHT HUNDRED FORTY THOUSAND, FIVE HUNDRED SEVENTY DOLLARS & 00/100 (\$3,840,570.00) ISSUED BY NGM INSURANCE COMPANY AND ACCEPTING MAINTENANCE BOND No. S-43302 IN THE AMOUNT OF ONE MILLION, NINE HUNDRED TWENTY THOUSAND, TWO HUNDRED EIGHTY-FIVE DOLLARS AND 00/100 (\$1,920,285.00) ISSUED BY NGM INSURANCE COMPANY, FOR THE PEAKS AT LONE ELM SUBDIVISION. THE ± 205.73-ACRE SITE IS LOCATED ± 3,740 FEET NORTHWEST OF THE INTERSECTION OF COX ROAD AND HOYT ROAD, SITUATED IN THE S. CONNER SURVEY, ABSTRACT No. 263, WAXAHACHIE, ROAD & BRIDGE PRECINCT No. 3.

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

**MINUTE ORDER 241.25** (1.6) APPROVING A PLATTING EXEMPTION FOR PARCEL ID No. 290797, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.0015(E). THE ± 6.05-ACRE SITE IS LOCATED ± 5,360 FEET NORTHWEST OF THE INTERSECTION OF WHITEHOUSE ROAD AND ALSDORF ROAD, ENNIS, ROAD AND BRIDGE PRECINCT No. 1. SUBJECT TO THE FOLLOWING CONDITIONS:

1. NO FURTHER SUBDIVISION OF THIS ENTIRE ± 6.050-ACRE SITE SHALL OCCUR UNTIL IT MEETS THE SUBDIVISION REQUIREMENTS IN EFFECT AT THAT TIME.
2. AS STATED IN TEXAS LGC 232.0015 (E), IF ANY PIECE OF THIS PROPERTY SELLS OUTSIDE OF THE FAMILY, THE ENTIRE PROPERTY SHALL BE PLATTED PRIOR TO ITS SALE.
3. ADHERENCE TO ANY OTHER REGULATIONS RELATING TO THIS PARTICULAR PLAT EXEMPTION AND OTHER DOCUMENTS SIGNED AS PART OF THIS APPLICATION.
4. APPROVAL OF THIS PLATTING EXEMPTION REQUEST DOES NOT EXTEND TO MULTI-TENANT, MULTI-UNIT, OR ANY OTHER COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME.

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

**MINUTE ORDER 242.25** (1.7) APPROVING A PLATTING EXEMPTION FOR PARCEL ID No. 308731, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.0015(E). THE ± 2.510-ACRE SITE IS LOCATED AT THE SOUTHWEST CORNER OF ROUGH CREEK ROAD AND BEARDEN ROAD, LOCATED IN THE ETJ OF THE CITY OF MAYPEARL, ROAD AND BRIDGE PRECINCT No. 3. SUBJECT TO THE FOLLOWING CONDITIONS:

1. NO FURTHER SUBDIVISION OF THIS ENTIRE ± 6.050-ACRE SITE SHALL OCCUR UNTIL IT MEETS THE SUBDIVISION REQUIREMENTS IN EFFECT AT THAT TIME.
2. AS STATED IN TEXAS LGC 232.0015 (E), IF ANY PIECE OF THIS PROPERTY SELLS OUTSIDE OF THE FAMILY, THE ENTIRE PROPERTY SHALL BE PLATTED PRIOR TO ITS SALE.
3. ADHERENCE TO ANY OTHER REGULATIONS RELATING TO THIS PARTICULAR PLAT EXEMPTION AND OTHER DOCUMENTS SIGNED AS PART OF THIS APPLICATION.
4. APPROVAL OF THIS PLATTING EXEMPTION REQUEST DOES NOT EXTEND TO MULTI-TENANT, MULTI-UNIT, OR ANY OTHER COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME.

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

**MINUTE ORDER 243.25** (1.8) APPROVING A PLAT OF RIDGE CREST ESTATES REPLAT, LOT 1R, BLOCK 1, BEING A REPLAT OF RIDGE CREST ESTATES, LOT 1. THE PROPERTY CONTAINS ± 0.372 ACRES OF LAND, LOCATED SOUTHWEST OF THE INTERSECTION OF FM 664 AND CREST RIDGE DRIVE, LOCATED IN THE ETJ OF THE CITY OF RED OAK, ROAD AND BRIDGE PRECINCT NO. 1.

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

**MINUTE ORDER 244.25** (1.9) RATIFYING STAFF ACTION ON A PLAT OF WOODARD ESTATES, LOT 1, BLOCK A. THE PROPERTY CONTAINS ± 0.758 ACRES OF LAND, LOCATED ± 230 FEET SOUTHWEST OF THE INTERSECTION OF LOST LANE AND SARALVO ROAD, LOCATED IN THE ETJ OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4. SUBJECT TO THE FOLLOWING CONDITIONS:

CITY OF WAXAHACHIE CONDITIONS (AS APPROVED BY THE WAXAHACHIE P&Z COMMISSION ON APRIL 15, 2025):

1. PER SECTION 2.2.B OF THE WAXAHACHIE SUBDIVISION ORDINANCE, A COMPLETE APPLICATION IS REQUIRED. PLEASE PROVIDE A COMPLETED APPLICATION FORM AS WELL AS A SIGNED AND NOTARIZED PROPERTY OWNER AFFIDAVIT.
2. PER SECTION 2.2.E OF THE WAXAHACHIE SUBDIVISION ORDINANCE, PROOF OF LAND OWNERSHIP NEEDS TO BE PROVIDED. PLEASE PROVIDE THE FULL COPY OF THE DEED.
3. PER SECTION 2.3.A.2 OF THE WAXAHACHIE SUBDIVISION ORDINANCE, PERFORM A TITLE SEARCH TO LOCATE ALL EASEMENTS ON THE PROPERTY. LABEL THE EXISTING EASEMENT WIDTH AND RECORDING INFORMATION.
4. PER SECTION 2.3.B OF THE WAXAHACHIE SUBDIVISION ORDINANCE, AN EMBOSSED HARD COPY OF THE TAX CERTIFICATES FOR THE SUBJECT PROPERTY (DATED WITHIN 90 DAYS OF YOUR FILING DATE) SHOWING THAT NO DELINQUENT TAXES EXIST AGAINST THE PROPERTY IS REQUIRED TO BE PROVIDED AT THE TIME OF PLAT FILING.
5. PER SECTION 2.4.c.4 OF THE WAXAHACHIE SUBDIVISION ORDINANCE, ONLY EASEMENTS AND BUILD LINES NEED TO BE SHOWN ON THE PLAT. REMOVE SITE IMPROVEMENTS, SUCH AS FENCES, OR TRANSFORMERS ON THIS PLAT.
6. PER SECTION 2.4.c.7 OF THE WAXAHACHIE SUBDIVISION ORDINANCE, A SUBDIVISION NAME SHALL NOT BE DUPLICATED. A FILED AND RECORDED PLAT ALREADY EXISTS BY THE NAME OF "WOODARD ESTATES" IN ELLIS COUNTY. PLEASE REVISE ACCORDINGLY.

7. PER SECTION 2.4.c.23 OF THE WAXAHACHIE SUBDIVISION ORDINANCE, A CORRECT TITLE BLOCK IS REQUIRED TO BE PROVIDED. PLEASE ENSURE THAT YOU LABEL THAT THIS IS IN THE CITY OF WAXAHACHIE'S ETJ.
8. PER SECTION 2.4.c.23 OF THE WAXAHACHIE SUBDIVISION ORDINANCE, A CORRECT TITLE BLOCK IS REQUIRED TO BE PROVIDED. THE CORRECT CASE NUMBER FOR THIS PLAT IS "SUB-42-2025", REVISE ACCORDINGLY.
9. PER SECTION 2.4.c.25.vi.c OF THE WAXAHACHIE SUBDIVISION ORDINANCE, A CORRECT PLANNING & ZONING COMMISSION SIGNATURE BLOCK FOR THE CITY OF WAXAHACHIE IS REQUIRED.
10. PER SECTIONS 5.6 AND 5.7 OF THE WAXAHACHIE SUBDIVISION ORDINANCE, FENCES, RETAINING WALLS, AND SCREENING WALLS SHALL NOT BE PLACED IN UTILITY EASEMENTS. ADD THIS TO THE NOTES.
11. PER SECTION 7.1 OF THE WAXAHACHIE SUBDIVISION ORDINANCE, FILING FEES ARE REQUIRED TO BE PAID WITH THE PLAT APPLICATION PRIOR TO PLAT FILING.
12. PER SECTION 2.4.c.22 OF THE WAXAHACHIE SUBDIVISION ORDINANCE, PLEASE PROVIDE COORDINATES (NORTHING, EASTING) FOR AT LEAST ONE (1) ADDITIONAL PROPERTY CORNER.
13. PER SECTION 2.4.c.23 OF THE WAXAHACHIE SUBDIVISION ORDINANCE, A CORRECT TITLE BLOCK IS REQUIRED TO BE PROVIDED. THE CORRECT CASE NUMBER FOR THIS PLAT IS "SUB-21-2025."
14. PER SECTION 2.4.c.23 OF THE WAXAHACHIE SUBDIVISION ORDINANCE, A CORRECT TITLE BLOCK IS REQUIRED TO BE PROVIDED. PLEASE PROVIDE THE ACREAGE FOR THIS LOCATION.
15. PER SECTION 2.4.c.25.ii OF THE WAXAHACHIE SUBDIVISION ORDINANCE, PLEASE VERIFY THE CORRECT BEARING FOR THIS PORTION OF THE PROPERTY LINE. THE BEARING DOES NOT MATCH THE LEGAL DESCRIPTION.
16. PER SECTION 2.4.c.25.vi.c OF THE WAXAHACHIE SUBDIVISION ORDINANCE, A CORRECT PLANNING & ZONING COMMISSION SIGNATURE BLOCK FOR THE CITY OF WAXAHACHIE IS REQUIRED. PLEASE INCLUDE AN "ATTEST" WITH AN ACCOMPANYING "DATE" LINE FOR THIS SIGNATURE BLOCK.
17. PER SECTION 3.1.c.6.a OF THE WAXAHACHIE SUBDIVISION ORDINANCE, THE PLAT SHALL CONFORM TO THE THOROUGHFARE PLAN. WEST ROAD IS SHOWN AS AN 80FT ROW ON THE CITY'S THOROUGHFARE PLAN. ENSURE 40FT IS DEDICATED FROM THE CENTERLINE OF THE ROADWAY.
18. PER SECTION 5.6 AND 5.7 OF THE WAXAHACHIE SUBDIVISION ORDINANCE, FENCES, RETAINING WALLS, AND SCREENING WALLS SHALL NOT BE PLACED IN UTILITY EASEMENTS. ADD THIS TO THE NOTES.
19. PER SECTION 5.8 OF THE WAXAHACHIE SUBDIVISION ORDINANCE, WATER AND SEWER SHALL BE INSTALLED PRIOR TO FILING THE PLAT.
20. PER SECTIONS 5.8.b OF THE WAXAHACHIE SUBDIVISION ORDINANCE, A COMPLETED WATER UTILITY PROVIDER'S ENDORSEMENT FORM IS REQUIRED.
21. PER SECTION 5.8.f OF THE WAXAHACHIE SUBDIVISION ORDINANCE, A SUBDIVISION OF FOUR (4) OR FEWER LOTS IS NOT REQUIRED TO HAVE A WATER SYSTEM WITH MAINS OF SUFFICIENT SIZE AND HAVING SUFFICIENT NUMBER OF OUTLETS TO FURNISH FIRE PROTECTION TO ALL LOTS. IF ON THE UTILITY PROVIDER'S ENDORSEMENT FORM IT IS INDICATED THAT THE PROVIDED WATER SYSTEM CANNOT PROVIDE THE WATER FLOW AND PRESSURE FOR FIREFIGHTING PER ISO GUIDELINES.
22. PER SECTION 7.2.h OF THE WAXAHACHIE SUBDIVISION ORDINANCE, FILING FEES ARE REQUIRED TO BE PAID WITH THE PLAT APPLICATION PRIOR TO PLAT FILING.

ELLIS COUNTY CONDITIONS:

1. PER THE ELLIS COUNTY SUBDIVISION AND DEVELOPMENT STANDARDS, ADD A NOTE REGARDING THE LOT SIZE VARIANCE MINUTE ORDER 562.24.
2. PER THE ELLIS COUNTY SUBDIVISION AND DEVELOPMENT STANDARDS, THE FRONT BUILDING LINE SETBACK SHOULD BE 40'

3. PER THE ELLIS COUNTY SUBDIVISION AND DEVELOPMENT STANDARDS, LABEL ALL BUILDING SETBACK LINES AND PROPOSED EASEMENTS.
4. PER THE ELLIS COUNTY SUBDIVISION AND DEVELOPMENT STANDARDS, REAR DUE SHOULD BE 20’.
5. PER THE ELLIS COUNTY SUBDIVISION AND DEVELOPMENT STANDARDS, SIDE DUE SHOULD BE 10’.
6. PER THE ELLIS COUNTY SUBDIVISION AND DEVELOPMENT STANDARDS, PROVIDE A TIA WAIVER.
7. PER THE ELLIS COUNTY SUBDIVISION AND DEVELOPMENT STANDARDS, PLEASE REMIT PAYMENT FOR THE APPLICATION PER THE ATTACHED INVOICE.
8. PAY ALL OUTSTANDING FEES MUST BE PAID IN FULL PRIOR TO PLAT FILING.

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

**ADMINISTRATIVE:**

**MINUTE ORDER 245.25** (3.1) APPROVING OF THE ELLIS COUNTY CASH MANAGEMENT POLICY AND PROCEDURES. – *COUNTY AUDITOR STACI PARR*

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

**MINUTE ORDER 246.25** (3.2) APPROVING OF THE ELLIS COUNTY GRANT MANAGEMENT POLICY AND PROCEDURES. – *COUNTY AUDITOR STACI PARR*

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

**MINUTE ORDER 247.25** (3.3) APPROVING TO CANCEL RFP-2025-005 AND GO OUT FOR A NEW RFP FOR ANIMAL SHELTER AND MAINTENANCE SERVICES. – *COUNTY JUDGE TODD LITTLE*

PUBLIC PARTICIPATION: BRENDA MAVRIDIS, WAXAHACHIE; SANDY EMMONS, WAXAHACHIE; TAMI URTHEIL, WAXAHACHIE; CAROLYN TAYLOR, ENNIS; CHIEF JAMES GROOM, VENUS POLICE DEPARTMENT; SHANNON SMOCK, OAK LEAF; HANNAH EMMERT, ENNIS; LACI MENDEZ, MIDLOTHIAN, BRAD ELLIOTT, WAXAHACHIE

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

(BREAK 4:07 P.M. – 4:20 P.M.)

**MINUTE ORDER 248.25** (3.4) TABLING DISCUSSION, CONSIDERATION, AND ACTION TO APPROVE THE PARTICIPATION AGREEMENT BETWEEN ELLIS COUNTY AND THE CITY OF GRAND PRAIRIE REGARDING GRAND PRAIRIE TIRZ #3. – *PETTY ASSOCIATES*

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

**RECESS TO EXECUTIVE SESSION      5:20 P.M.**

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

**EXECUTIVE SESSION**

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

- 4.1      PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUDs).
- 4.2      PURSUANT TO TEXAS GOVERNMENT CODE §551.074 (A)(1), DELIBERATION OF THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE, SPECIFICALLY REGARDING THE REVIEW OF APPLICATIONS FOR THE COUNTY JUDGE POSITION.

**RECONVENED TO REGULAR SESSION      6:23 P.M.**

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

**ADJOURNMENT      6:24 P.M.**

MOTION TO ADJOURN BY JUDGE LITTLE, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON APRIL 29, 2025, ARE  
HEREBY APPROVED.

PRESIDING OFFICER:

\_\_\_\_\_  
TODD LITTLE, COUNTY JUDGE

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

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

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

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

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 13TH DAY OF MAY 2025.

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

ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – MAY 7, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET FOR A SPECIAL MEETING ON WEDNESDAY, MAY 7, 2025, AT 10:00 A.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2<sup>ND</sup> FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

**MEMBERS PRESENT:**

COUNTY JUDGE TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

**COMMISSIONERS:**

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON (ARRIVED AT 10:38 A.M.)

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

**OPENING COURT:**

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

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

**ADMINISTRATIVE:**

(1.1) CONDUCT INTERVIEWS FOR THE ELLIS COUNTY JUDGE POSITION.

**RECESS TO EXECUTIVE SESSION 10:02 A.M.**

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

**EXECUTIVE SESSION**

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

4.1 PURSUANT TO GOVERNMENT CODE §551.074 (A) (1), DELIBERATION OF THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE, SPECIFICALLY REGARDING INTERVIEWS FOR THE COUNTY JUDGE POSITION.

**RECONVENED TO REGULAR SESSION 4:40 P.M.**

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

**MINUTE ORDER 249.25** (1.2) APPROVING THE ACCEPTANCE OF A LETTER OF RESIGNATION BY ELLIS COUNTY JUDGE TODD LITTLE, EFFECTIVE MAY 15<sup>TH</sup>, 2025 AT 8:00 A.M. – *COUNTY JUDGE*

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

**MINUTE ORDER 250.25** (1.3) APPROVING THE NOMINATION AND APPOINTMENT OF JOHN WRAY AS THE NEW ELLIS COUNTY JUDGE TO FILL THE VACANCY ON MAY 15<sup>TH</sup>, 2025 AT 8:00 A.M. – *COUNTY JUDGE*

PUBLIC PARTICIPATION: REBECCA PERRY, MILFORD

MOTION TO APPOINT BYRON GENTRY BY COMMISSIONER PONDER, MOTION FAILED DUE TO LACK OF SECOND

MOTION TO APPOINT JOHN WRAY BY COMMISSIONER BUTLER, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED UNANIMOUSLY

**ADJOURNMENT 4:57 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT SPECIAL MEETING ON MAY 7, 2025, ARE HEREBY APPROVED.

\_\_\_\_\_  
TODD LITTLE, COUNTY JUDGE

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

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

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

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

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 13<sup>TH</sup> DAY OF MAY 2025.

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

# 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 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: 05/06/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Chris Macon

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

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05/13/2025

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

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



# 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 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: 05/06/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Hon. Chris Macon

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

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

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05/13/2025

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

**\*\*Consent Agenda - - Fianancial\*\***  
Acceptance of Justice of the Peace Pct #1 monthly report for (April/2025)  
pursuant to Texas Local Government Code 114.044



**Ellis County**  
**Authorized Spending Report**  
 To Date: 05/06/2025  
 From Account: 001-0510  
 To Account:  
 Run Date: 05/06/2025  
 User: JGUZMAN  
 Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0510-505010 : SALARY - JUSTICE OF THE PEACE #1	99,371.00	99,371.00	3,821.96	56,892.84	0.00	0.00	42,478.16	42.75%	42,478.16	42.75%
001-0510-505020 : SALARIES - FULL TIME	214,217.00	214,217.00	8,239.10	122,688.89	0.00	0.00	91,528.11	42.73%	91,528.11	42.73%
001-0510-505050 : LONGEVITY	2,385.00	2,385.00	0.00	1,350.00	0.00	0.00	1,035.00	43.40%	1,035.00	43.40%
001-0510-505500 : EMPLOYEE INSURANCE	71,645.00	71,645.00	2,985.19	41,792.66	0.00	0.00	29,852.34	41.67%	29,852.34	41.67%
001-0510-505530 : SOCIAL SECURITY	24,172.00	24,172.00	871.83	13,633.83	0.00	0.00	10,538.17	43.60%	10,538.17	43.60%
001-0510-505540 : RETIREMENT	35,737.00	35,737.00	1,364.10	21,198.94	0.00	0.00	14,538.06	40.88%	14,538.06	40.88%
001-0510-506020 : STAFF TRAVEL	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	100.00%	2,500.00	100.00%
001-0510-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	0.00	5,833.31	0.00	0.00	4,166.69	41.67%	4,166.69	41.67%
001-0510-507030 : TELEPHONE	3,000.00	3,000.00	0.00	491.66	0.00	0.00	2,508.34	83.61%	2,508.34	83.61%
001-0510-508010 : SUPPLIES	4,250.00	4,250.00	0.00	1,308.12	0.00	0.00	2,941.88	69.22%	2,941.88	69.22%
001-0510-508020 : EQUIPMENT	2,000.00	2,000.00	0.00	94.98	0.00	0.00	1,905.02	95.25%	1,905.02	95.25%
001-0510-508040 : POSTAGE	150.00	150.00	0.00	0.00	0.00	0.00	150.00	100.00%	150.00	100.00%
001-0510-508050 : CONFERENCE	4,000.00	4,000.00	0.00	843.48	0.00	0.00	3,156.52	78.91%	3,156.52	78.91%
001-0510-508060 : OFFICIAL BOND/DUES	1,500.00	1,500.00	0.00	198.98	0.00	0.00	1,301.02	86.74%	1,301.02	86.74%
001-0510-508190 : COMPUTER EQUIPMENT	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508350 : TRAINING	4,000.00	4,000.00	0.00	75.00	0.00	0.00	3,925.00	98.12%	3,925.00	98.12%
001-0510-508680 : CONTRACT SERVICES	5,500.00	5,500.00	0.00	1,609.91	0.00	0.00	3,890.09	70.73%	3,890.09	70.73%
001-0510-508740 : DOCKET BOOKS/PRINTING	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0510-508850 : SALES TAX	50.00	50.00	0.00	5.94	0.00	0.00	44.06	88.12%	44.06	88.12%
	<b>489,977.00</b>	<b>489,977.00</b>	<b>17,282.18</b>	<b>268,018.54</b>	<b>0.00</b>	<b>0.00</b>	<b>221,958.46</b>	<b>45.30%</b>	<b>221,958.46</b>	<b>45.30%</b>



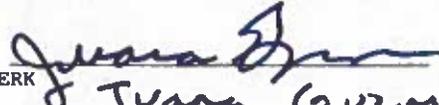
TREASURER'S RECEIPT # \_\_\_\_\_

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 05/01/2025.



JUSTICE OF THE PEACE, PRECINCT 1

by  
CLERK

  
Juana Guzman

FEES COLLECTED

Credit Cards	\$ 26,950.70
Cash Collected	9,496.15
Checks, Money Orders	12,386.00
TOTAL	\$ 48,832.85
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	_____

**MONTHLY DAILY FINANCIAL REPORT  
JUSTICE OF THE PEACE PCT. 1  
ELLIS**

04/01/2025 to 04/30/2025

**SUMMARY PAGE**

<b>FEE</b>	<b>FEE AMOUNT</b>	<b>NON-MONEY</b>	<b>GL#</b>
COUNTY DISPUTE RESOLUTION FEE	815.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,996.55	897.30	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,423.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	7,315.93	2,852.00	001-0000-280100
OMNI-DPS	589.00	125.00	001-0000-280120
JSF	108.00	24.00	001-0000-280160
State Traffic Fine - \$50	2,219.74	750.00	001-0000-280200
STF	150.00	60.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.60	0.20	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	12.00	4.00	001-0000-280300
TIME PAY-STATE	215.00	50.00	001-0000-280340
STATE INDG JURY FEE	4.00	0.00	001-0000-280360
AFDPS	455.70	195.00	001-0000-280380
SEATBELT 50%	9.00	0.00	001-0000-290300
LWCO	1,875.00	0.00	001-0010-400850
AFSO	159.29	40.00	001-0330-406580
OMNI-DTO	153.32	36.00	001-0510-200200
CO	85.75	0.00	001-0510-400090
DEFERRED FINE	741.85	0.00	001-0510-400165
Trans Fine - \$3	160.18	51.00	001-0510-400180
OMNI-COUNTY	102.21	24.00	001-0510-400200
FINE	16,546.11	7,476.35	001-0510-400410
TIME PAYMENT FEE 2020	234.07	120.00	001-0510-400600
TRANS. FEE	41.31	16.00	001-0510-400800
TAF Transaction Fee	35.00	0.00	001-0510-400970
P&WL	412.25	82.45	001-0510-403750
DEFENSIVE DRIVING SCHOOL	30.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	520.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	4,075.00	0.00	001-0510-471000
CONSTABLE PCT 1	4,015.00	0.00	001-0611-400150
CONSTABLE PRECINCT 3	90.00	0.00	001-0613-400150
AFPDS	0.00	0.00	2-001-0000-0250
Justice Court Tech - \$4	511.98	192.00	015-0915-400810
Court Jury Fund - \$0.10	11.81	4.60	017-0917-400810
JURY FEE	22.00	0.00	017-0917-406080
Courthouse Security Fund - \$4.90	618.19	233.40	033-0933-406210
TPDF \$5	590.01	230.00	061-0961-400810
LANGUAGE ACCESS FEE	489.00	0.00	131-0131-407510
	<b>\$48,832.85</b>	<b>\$13,463.30</b>	

RCPT# 110411	04/01/2025	09:03am	\$234.00	GHOUSTON	
CASE # LT250102A	NAME: HPA II TEXAS SUB 2020-1 ML LLC, vs. THOMAS, JACQUEL				
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
<hr/>					
RCPT# 110412	04/01/2025	09:16am	\$161.00	LHERNANDEZ	
CASE # 25T0594A	NAME: SOTELO, ENRIQUE			TICKET # S009073	BALANCE: 0.00
Credit Card	-	\$161.00	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		80.00			0.00
<hr/>					
RCPT# 110413	04/01/2025	09:20am	\$182.00	LHERNANDEZ	
CASE # 25T0632A	NAME: CORONA GAMINO, CARLOS EDUA			TICKET # 62776	BALANCE: 0.00
Credit Card	-	\$182.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			0.00
<hr/>					
RCPT# 110414	04/01/2025	09:21am	\$161.00	LHERNANDEZ	
CASE # 25T0595A	NAME: GARZA, JESUS DAVID			TICKET # S009068	BALANCE: 0.00
Credit Card	-	\$161.00	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		80.00			0.00
<hr/>					
RCPT# 110415	04/01/2025	09:26am	\$161.00	LHERNANDEZ	
CASE # 25T0592A	NAME: PEREZ, DAYANARA			TICKET # S009081	BALANCE: 0.00
Credit Card	-	\$161.00	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		80.00			0.00
<hr/>					
RCPT# 110416	04/01/2025	09:27am	\$230.00	LHERNANDEZ	
CASE # 25T0324A	NAME: MEDINA, YOSCAR HERNAN			TICKET # TXC252561047	BALANCE: 0.00
Credit Card	-	\$230.00	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		96.00			0.00
<hr/>					
RCPT# 110417	04/01/2025	09:32am	\$182.00	LHERNANDEZ	
CASE # 25T0602A	NAME: GUARDIOLA, ALDO			TICKET # S009258	BALANCE: 0.00
Credit Card	-	\$182.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			0.00
<hr/>					
RCPT# 110418	04/01/2025	09:38am	\$332.00	LHERNANDEZ	

CASE # 25T0496A NAME: RODDEN, THOMAS LYN TICKET # S008093 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# 110419 04/01/2025 12:46pm \$54.00 GHOUSTON  
CASE # DC250239A NAME: REPUBLIC FINANCE LLC, vs. LOPEZ, GUILLERMO

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

RCPT# 110420 04/01/2025 12:51pm \$54.00 GHOUSTON  
CASE # DC250240A NAME: REPUBLIC FINANCE LLC, vs. PECINA, MARIXA

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

RCPT# 110421 04/01/2025 02:07pm \$182.00 YMORALES  
CASE # 25T0367A NAME: CHAVEZ VAZQUEZ, JOSEFINA TICKET # TXC252623400 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# 110422 04/01/2025 04:06pm \$182.00 LHERNANDEZ  
CASE # 25T0514A NAME: VALENCIA-SALAZAR, FERNANDO TICKET # TXC252013864 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# 110423 04/01/2025 04:18pm \$229.00 LHERNANDEZ  
CASE # 25T0547A NAME: TOVAR, CATALINA YAZMIN TICKET # TXC252731759 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# 110424 04/01/2025 04:18pm \$20.00 LHERNANDEZ  
CASE # 25T0547A NAME: TOVAR, CATALINA YAZMIN TICKET # TXC252731759 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 110425 04/02/2025 09:19am \$161.00 LHERNANDEZ  
CASE # 25T0597A NAME: SALDOVAL PEREZ, JULIAN TICKET # S009077 BALANCE: 0.00

Credit Card - \$161.00 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 80.00 0.00

RCPT# 110426 04/02/2025 09:21am \$214.50 LHERNANDEZ  
CASE # 11T1365A NAME: SMITH, PAUL EDWARD TICKET # TX117GONKY006 BALANCE: 0.00

Credit Card	-	\$214.50	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JFTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	FINE	40.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		49.50		0.00

RCPT# 110427 04/02/2025 09:23am \$229.00 LHERNANDEZ  
CASE # 25T0612A NAME: CORREA, JESSE ANTHONY JR TICKET # 62429 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# 110428 04/02/2025 09:24am \$160.00 LHERNANDEZ  
CASE # 25T0613A NAME: CORREA, JESSE ANTHONY JR TICKET # 62429 BALANCE: 0.00

Credit Card	-	\$160.00	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		26.00		0.00

RCPT# 110429 04/02/2025 09:29am \$183.00 LHERNANDEZ  
CASE # 25T0354A NAME: ESPARZA FABELA, FRANCISCO TICKET # TXC252659360 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# 110430 04/02/2025 12:17pm \$182.00 GHOUSTON  
CASE # 25T0640A NAME: MUNOZ MARTINEZ, JOSE IAASA TICKET # TXC252738669 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# 110431 04/02/2025 01:47pm \$54.00 GHOUSTON  
CASE # DC250241A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. FERNANDEZ, KARI

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

RCPT# 110432 04/02/2025 01:56pm \$54.00 GHOUSTON  
CASE # DC250242A NAME: CREDIT CORP SOLUTIONS INC., vs. HILL, SEANNITTA

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

RCPT# 110433 04/02/2025 02:04pm \$54.00 GHOUSTON  
CASE # DC250243A NAME: LVNV FUNDING LLC, vs. BOLDEN,CINDY

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

RCPT# 110434 04/02/2025 02:10pm \$54.00 GHOUSTON  
CASE # DC250244A NAME: BANK OF AMERICA, N.A., vs. GUINYARD,JAMES W

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

RCPT# 110435 04/02/2025 02:18pm \$54.00 GHOUSTON  
CASE # DC250245A NAME: LVNV FUNDING LLC, vs. SALINAS,OSCAR

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

RCPT# 110436 04/02/2025 02:31pm \$54.00 GHOUSTON  
CASE # DC250246A 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# 110437 04/02/2025 02:39pm \$54.00 GHOUSTON  
CASE # DC250247A NAME: CITIBANK, N.A., vs. JACKSON,STEVEN

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

RCPT# 110438 04/02/2025 02:45pm \$54.00 GHOUSTON  
CASE # DC250248A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ADAME,MARI

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

RCPT# 110439 04/02/2025 02:51pm \$54.00 GHOUSTON  
CASE # DC250249A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WATSON,MEG

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

RCPT# 110440 04/02/2025 02:59pm \$54.00 GHOUSTON  
CASE # DC250250A NAME: SPRING OAKS CAPITAL SPV, LLC, vs. GARCIA,ALVA DELI

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

RCPT# 110441 04/02/2025 03:08pm \$54.00 GHOUSTON  
CASE # DC250251A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILSON,EKA

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

RCPT# 110442 04/02/2025 03:13pm \$54.00 GHOUSTON  
CASE # DC250252A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JOLES, 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# 110443 04/02/2025 03:18pm \$54.00 GHOUSTON  
CASE # DC250253A NAME: LVNV FUNDING, LLC, vs. LEE, SHEMETRIA

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

RCPT# 110444 04/02/2025 03:23pm \$54.00 GHOUSTON  
CASE # DC250254A 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# 110445 04/02/2025 03:28pm \$54.00 GHOUSTON  
CASE # DC250255A NAME: LVNV FUNDING, LLC, vs. ALLEN, CAROLYN

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

RCPT# 110446 04/02/2025 03:35pm \$54.00 GHOUSTON  
CASE # DC250256A NAME: LVNV FUNDING LLC, vs. HORN, MANDY

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

RCPT# 110447 04/02/2025 03:39pm \$54.00 GHOUSTON  
CASE # DC250257A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. VILLARREAL, 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# 110448 04/02/2025 03:45pm \$54.00 GHOUSTON  
CASE # DC250258A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. YRLAS, JONATHO

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

RCPT# 110449 04/02/2025 03:46pm \$178.00 YMORALES  
CASE # 24T1972A NAME: HILL, CHRISTOPHER J TICKET # A8602086 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# 110450 04/02/2025 03:48pm \$229.00 YMORALES  
CASE # 25T0550A NAME: DONAHO, HEATHER MARIE TICKET # TXC252768695 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# 110451	04/02/2025	03:49pm	\$20.00	YMORALES	
CASE # 25T0550A	NAME: DONAHO, HEATHER MARIE		TICKET # TXC252768695		BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00

---

RCPT# 110452	04/02/2025	03:49pm	\$54.00	GHOUSTON	
CASE # DC250259A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HERNANDEZ, BRA				

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

---

RCPT# 110453	04/02/2025	03:54pm	\$54.00	GHOUSTON	
CASE # DC250260A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MARIA, 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# 110454	04/03/2025	08:12am	\$182.00	JGUZMAN	
CASE # 25T0601A	NAME: SAAVEDRA, BULMARO		TICKET # S007340		BALANCE: 0.00

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

---

RCPT# 110455	04/03/2025	09:27am	\$512.20	LHERNANDEZ	
CASE # 22T0121A	NAME: FRANCO GUTIERREZ, CARLOS J		TICKET # TX670A0TWTKZ		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# 110456	04/03/2025	09:34am	\$257.00	LHERNANDEZ	
CASE # 25T0651A	NAME: VO, MI HOAI		TICKET # TXC252847419		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# 110457	04/03/2025	09:42am	\$134.00	LHERNANDEZ	
CASE # 25T0302A	NAME: SERRANO-FERNANDEZ RODRIGU		TICKET # TX72I89DSUAL		BALANCE: 0.00

Credit Card	-	\$134.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10

---

RCPT# 110458	04/03/2025	10:43am	\$396.50	GHOUSTON	
CASE # 17T8361A	NAME: NIXON, MICHAEL DEMOND		TICKET # TX4THB0SNN05		BALANCE: 0.00

Time Served	-	\$396.50	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
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		147.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	91.50

RCPT# 110459      04/03/2025      10:45am      \$815.10      GHOUSTON  
CASE # 17T8362A      NAME: NIXON, MICHAEL DEMOND      TICKET # TX4THB0SNN05      BALANCE: 0.00

Time Served	-	\$815.10	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
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		469.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	188.10

RCPT# 110460      04/03/2025      11:07am      \$180.00      JGUZMAN  
CASE # DC151393A      NAME: TROY CAPITAL, LLC, vs. PISTOLE, BARBARA

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

RCPT# 110461      04/03/2025      11:10am      \$182.00      LHERNANDEZ  
CASE # 25T0389A      NAME: VELIZ, BLANCA MIREYA      TICKET # TXC252590074      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# 110462      04/03/2025      11:11am      \$182.00      LHERNANDEZ  
CASE # 25T0390A      NAME: VELIZ, BLANCA MIREYA      TICKET # TXC252590074      BALANCE: 0.00

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

RCPT# 110463      04/03/2025      11:17am      \$182.00      LHERNANDEZ  
CASE # 25T0483A      NAME: ARELLANO, NANCY DENISE      TICKET # TXC252763123      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# 110464      04/03/2025      12:27pm      \$144.00      GHOUSTON  
CASE # LT250103A      NAME: CAMILLO HOUSES CV #6, LLC, vs. PROFFITT, KASSANDRA

Check	-	\$144.00	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# 110465 04/03/2025 02:15pm \$100.00 JGUZMAN  
CASE # 24T2006A NAME: GUZMAN ABEJA, EDGARDO TICKET # TXC242149684 BALANCE: 0.00

Cash - \$100.00 MONETARY  
AFDPS 0.70 State Traffic Fine - \$50 7.05  
Consolidated Court Cost - 8.74 Trans Fine - \$3 0.42  
Courthouse Security Fund 0.69 TPDF 2019 \$5 0.71  
Justice Court Tech - \$4 0.56 Court Jury Fund - \$0.10 0.02  
FINE 78.00 TRANS. FEE 3.11

RCPT# 110466 04/03/2025 02:15pm \$144.00 LHERNANDEZ  
CASE # SC250013A NAME: MORRISON RENTALS, LLC DBA RENT-TOOLS, vs. FLORES, J

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

RCPT# 110467 04/03/2025 02:21pm \$54.00 LHERNANDEZ  
CASE # SC250014A NAME: MORRISON RENTALS, LLC DBA RENT-TOOLS, vs. MARTINEZ

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

RCPT# 110468 04/03/2025 03:09pm \$159.00 GHOUSTON  
CASE # 25T0353A NAME: TOSCANO, JESUS OMAR TICKET # TXC252659316 BALANCE: 0.00

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

RCPT# 110469 04/03/2025 03:10pm \$20.00 GHOUSTON  
CASE # 25T0353A NAME: TOSCANO, JESUS OMAR TICKET # TXC252659316 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 110470 04/03/2025 03:35pm \$229.00 GHOUSTON  
CASE # 25T0637A NAME: JACKSON, SETH DANIEL TICKET # 63001 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# 110471 04/03/2025 03:36pm \$20.00 GHOUSTON  
CASE # 25T0637A NAME: JACKSON, SETH DANIEL TICKET # 63001 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 110472 04/04/2025 08:22am \$171.20 JGUZMAN  
CASE # 06T8628A NAME: PINEDA, LUCIA TICKET # 009072 BALANCE: 0.00

Cash - \$171.20 MONETARY  
AFSO 5.00 CCC Prior 2019 \$40 40.00  
T.F.C 3.00 JPTECH 4.00

TRANS. FEE	2.00	STATE INDG JURY FEE	4.00
Judicial Pay Raise Fee	4.00	C.H.S.	4.00
FINE	15.96	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	20% LINEBARGER FEE	34.24

RCPT# 110473      04/04/2025      09:09am      \$234.00      YMORALES  
CASE # SC250015A      NAME: MARTINEZ, NICOLE vs. MCGEE, ANTONIO

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# 110474      04/04/2025      09:26am      \$269.10      LHERNANDEZ  
CASE # 22T1324A      NAME: BROWN, DORIS RUTH      TICKET # TX6E7A0PETLO      BALANCE: 0.00

Credit Card	-	\$269.10	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		62.10		0.00

RCPT# 110475      04/04/2025      09:28am      \$182.00      LHERNANDEZ  
CASE # 24T1840A      NAME: MAQUIM CHOC, JAIRO MARDOQU      TICKET # TXC242086772      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# 110476      04/04/2025      09:29am      \$229.00      LHERNANDEZ  
CASE # 24T1841A      NAME: MAQUIM CHOC, JAIRO MARDOQU      TICKET # TXC242086772      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# 110477      04/04/2025      09:30am      \$369.00      LHERNANDEZ  
CASE # 24T1842A      NAME: MAQUIM CHOC, JAIRO MARDOQU      TICKET # TXC242086772      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# 110478      04/04/2025      09:32am      \$182.00      LHERNANDEZ  
CASE # 25T0481A      NAME: PEREZ, ERIKA      TICKET # TXC252755271      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# 110479      04/04/2025      09:33am      \$380.00      LHERNANDEZ  
CASE # 18T1699A      NAME: DUNCAN, SHANEA MARIE      TICKET # TX57JL0SM2P4      BALANCE: 0.00

Credit Card - \$380.00 MONETARY

AFDPS	5.00	T.F.C	3.00
C.H.S.	4.00	TRANS. FEE	2.00
JFTECH	4.00	STF	30.00
CCC Prior 2019 \$40	40.00	JSF	6.00
JURY REIMB FEE	4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE	0.10	TPDF Prior to 2019	2.00
FINE	147.90	30% LINEBARGER FEE	75.00
TIME PAY-STATE	25.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00

RCPT# 110480      04/04/2025      09:42am      \$229.00      LHERNANDEZ  
CASE # 25T0210A      NAME: ROBLEDO, ISRAEL AGUILAR      TICKET # TXC242332266      BALANCE: 0.00

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

RCPT# 110481      04/04/2025      09:46am      \$134.00      LHERNANDEZ  
CASE # 25T0228A      NAME: FLANAGAN, JENNIFER DELL      TICKET # TXC242308204      BALANCE: 0.00

Credit Card	-	\$134.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10

RCPT# 110482      04/04/2025      09:52am      \$134.00      LHERNANDEZ  
CASE # 24T1491A      NAME: LEWIS, JAYLA JEWEL      TICKET # TXC241809170      BALANCE: 0.00

Credit Card	-	\$134.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10

RCPT# 110483      04/04/2025      12:58pm      \$54.00      GHOUSTON  
CASE # SC250016A      NAME: US LLOYDS INSURANCE COMPANY AS SUBROGEE OF MARIAMN

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

RCPT# 110484      04/04/2025      02:19pm      \$54.00      GHOUSTON  
CASE # DC250261A      NAME: CREDIT CORP SOLUTIONS INC, vs. FORD, CHANTE

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

RCPT# 110485      04/04/2025      02:25pm      \$54.00      GHOUSTON  
CASE # DC250262A      NAME: LVNV FUNDING LLC, vs. YOUNG, ASIA

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

RCPT# 110486      04/04/2025      02:25pm      \$182.00      YMORALES  
CASE # 25T0648A      NAME: GONZALEZ NAVARRO, ALFREDO      TICKET # TXC252738670      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# 110487 04/04/2025 02:35pm \$54.00 GHOUSTON  
CASE # DC250263A NAME: NAVY FEDERAL CREDIT UNION, vs. WHITE, MATTHEW 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# 110488 04/04/2025 02:49pm \$54.00 GHOUSTON  
CASE # DC250264A NAME: LVNV FUNDING LLC, vs. YOUNG, ASIA

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

RCPT# 110489 04/04/2025 02:54pm \$54.00 GHOUSTON  
CASE # DC250265A NAME: CAPITAL ONE, N.A., vs. JOHNSON, BRIAN 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# 110490 04/04/2025 03:00pm \$54.00 GHOUSTON  
CASE # DC250266A NAME: BARCLAYS BANK DELAWARE, vs. COHEN, FREDIE

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

RCPT# 110491 04/04/2025 03:32pm \$257.00 YMORALES  
CASE # 25T0482A NAME: CARMEN, JULIAN TICKET # TXC252763509 BALANCE: 0.00

Cash - \$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# 110492 04/04/2025 03:59pm \$144.00 GHOUSTON  
CASE # LT250104A NAME: MOSES, CHRISTOPHER & TAMERA vs. BETTSCHEN/PIERCE, AL

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

RCPT# 110493 04/07/2025 09:26am \$307.00 LHERNANDEZ  
CASE # 25T0620A NAME: GARBER, ARIELLE LYN TICKET # 62211 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# 110494 04/07/2025 09:27am \$204.00 LHERNANDEZ  
CASE # 25T0621A NAME: GARBER, ARIELLE LYN TICKET # 62211 BALANCE: 0.00

Credit Card - \$204.00 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
<b>FINE</b>	<b>70.00</b>		<b>0.00</b>

RCPT# 110495	04/07/2025	09:33am	\$161.00	LHERNANDEZ	
CASE # 25T0589A	NAME: CASTRO, ENRIQUE			TICKET # S009079	BALANCE: 0.00

Credit Card	-	\$161.00	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	
<b>FINE</b>		<b>80.00</b>		<b>0.00</b>	

RCPT# 110496	04/07/2025	09:34am	\$161.00	LHERNANDEZ	
CASE # 25T0590A	NAME: RODRIGUEZ JR, CARLOS N			TICKET # S009071	BALANCE: 0.00

Credit Card	-	\$161.00	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	
<b>FINE</b>		<b>80.00</b>		<b>0.00</b>	

RCPT# 110497	04/07/2025	09:38am	\$604.00	LHERNANDEZ	
CASE # 25T0372A	NAME: MORALES CASTRO, OSCAR E			TICKET # TXC252667193	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	
<b>FINE</b>		<b>470.00</b>		<b>0.00</b>	

RCPT# 110498	04/07/2025	09:39am	\$213.00	LHERNANDEZ	
CASE # 25T0412A	NAME: FULLWOOD, ZADA JENEE			TICKET # TXC252682982	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	
<b>FINE</b>		<b>79.00</b>		<b>0.00</b>	

RCPT# 110499	04/07/2025	09:41am	\$200.20	LHERNANDEZ	
CASE # 20T6539A	NAME: DELACERDA, JAMES MATTHEW			TICKET # TX5WBF0KVV21	BALANCE: 0.00

Credit Card	-	\$200.20	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	
<b>FINE</b>		<b>48.00</b>	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		46.20		0.00	

RCPT# 110500	04/07/2025	10:11am	\$229.00	LHERNANDEZ	
CASE # 25T0370A	NAME: RAGSDALE, MICHAEL LLOYD			TICKET # TXC252667195	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	
<b>FINE</b>		<b>148.00</b>		<b>0.00</b>	

RCPT# 110501	04/07/2025	10:12am	\$20.00	LHERNANDEZ	
CASE # 25T0370A	NAME: RAGSDALE, MICHAEL LLOYD			TICKET # TXC252667195	BALANCE: 0.00

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

RCPT# 110502 04/07/2025 10:13am \$229.00 LHERNANDEZ  
CASE # 25T0371A NAME: RAGSDALE, MICHAEL LLOYD TICKET # TXC252667195 BALANCE: 0.00

Money Order - \$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# 110502-V 04/07/2025 10:14am -\$229.00 LHERNANDEZ  
CASE # 25T0371A NAME: RAGSDALE, MICHAEL LLOYD TICKET # TXC252667195 BALANCE: 0.00

Money Order - -\$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# 110503 04/07/2025 10:16am \$229.00 LHERNANDEZ  
CASE # 25T0371A NAME: RAGSDALE, MICHAEL LLOYD TICKET # TXC252667195 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# 110504 04/07/2025 10:16am \$20.00 LHERNANDEZ  
CASE # 25T0371A NAME: RAGSDALE, MICHAEL LLOYD TICKET # TXC252667195 BALANCE: 0.00

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

RCPT# 110505 04/07/2025 12:52pm \$54.00 GHOUSTON  
CASE # DC250267A NAME: AMERICAN EXPRESS NATIONAL BANK, vs. THAMES A/K/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# 110506 04/07/2025 01:00pm \$54.00 GHOUSTON  
CASE # DC250268A NAME: CAPITAL ONE, N.A., vs. CANTU, JAMIE 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# 110507 04/07/2025 01:09pm \$54.00 GHOUSTON  
CASE # DC250269A NAME: UHG I LLC, vs. GUILLEN, AN INDIVIDUAL, JESUS

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

RCPT# 110508 04/07/2025 01:15pm \$144.00 LHERNANDEZ  
CASE # SC250017A NAME: KOSCIELNIAK, JOHN vs. VELASQUEZ, JOSE

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# 110509	04/07/2025	01:53pm	\$229.00	LHERNADEZ	
CASE # 25T0663A	NAME: FOSTER, DONALD SUTTON			TICKET # TXC252873361	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# 110510	04/07/2025	01:54pm	\$20.00	LHERNADEZ	
CASE # 25T0663A	NAME: FOSTER, DONALD SUTTON			TICKET # TXC252873361	BALANCE: 0.00

---

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

---

---

RCPT# 110511	04/07/2025	04:47pm	\$182.00	LHERNADEZ	
CASE # 25T0328A	NAME: GUAJARDO, ANGEL ELIUD			TICKET # TXC252561043	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# 110512	04/07/2025	04:48pm	\$369.00	LHERNADEZ	
CASE # 25T0329A	NAME: GUAJARDO, ANGEL ELIUD			TICKET # TXC252561043	BALANCE: 0.00

---

Money Order	-	\$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# 110513	04/08/2025	09:13am	\$512.20	LHERNADEZ	
CASE # 23T1086A	NAME: JOHNSON, DONDRE LATORIO			TICKET # TXC231461116	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# 110514	04/08/2025	09:19am	\$180.00	YMORALES	
CASE # LT250093A	NAME: THOMPSON, LAURIE vs. TIDWELL, HARLEY				

---

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

---

---

RCPT# 110515	04/08/2025	09:19am	\$330.20	LHERNADEZ	
CASE # 23T1033A	NAME: TAYLOR, ALYSSA BRIANA			TICKET # 58794	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# 110516	04/08/2025	09:26am	\$159.00	LHERNADEZ	
CASE # 25T0545A	NAME: DIAZ, ANGEL EMMANUEL			TICKET # TXC252731766	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# 110517	04/08/2025	09:35am	\$161.00	LHERNANDEZ
CASE # 25T0596A	NAME: RODRIGUEZ, CARLOS NATIVIDA		TICKET # S009072	BALANCE: 0.00

Credit Card	-	\$161.00	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		80.00		0.00

---

RCPT# 110518	04/08/2025	09:35am	\$144.00	GHOUSTON
CASE # LT250105A	NAME: FKH SFR PROPCO J, L.P., vs. MORENO, MICHAEL			

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

---

RCPT# 110519	04/08/2025	09:36am	\$161.00	LHERNANDEZ
CASE # 25T0591A	NAME: RODRIGUEZ, JADON JOSEPH		TICKET # S009076	BALANCE: 0.00

Credit Card	-	\$161.00	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		80.00		0.00

---

RCPT# 110520	04/08/2025	09:41am	\$590.00	LHERNANDEZ
CASE # 18T2692A	NAME: WILSON, JALEEL ANTHONY		TICKET # TX5C680URLT0	BALANCE: 0.00

Credit Card	-	\$590.00	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	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		432.90	TIME PAY-STATE	25.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00		0.00

---

RCPT# 110521	04/08/2025	09:44am	\$37.00	LHERNANDEZ
CASE # 18T2692A	NAME: WILSON, JALEEL ANTHONY		TICKET # TX5C680URLT0	BALANCE: 0.00

Credit Card	-	\$37.00	MONETARY	
FINE		37.00		0.00

---

RCPT# 110522	04/08/2025	09:55am	\$159.00	YMORALES
CASE # 25J0006A	NAME: ESPINO, ABYZAID		TICKET # TXC252731736	BALANCE: 0.00

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

---

RCPT# 110523	04/08/2025	09:57am	\$369.00	YMORALES
--------------	------------	---------	----------	----------

CASE # 25J0008A NAME: ESPINO, ABYZAID TICKET # TXC252731736 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# 110524 04/08/2025 09:59am \$159.00 YMORALES  
CASE # 25J0005A NAME: ESPINO, ABYZAID TICKET # TXC252731736 BALANCE: 0.00

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

RCPT# 110525 04/08/2025 10:03am \$182.00 LHERNANDEZ  
CASE # 25T0610A NAME: MANCIA, MARVIN A TICKET # 63079 BALANCE: 0.00

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

RCPT# 110526 04/08/2025 10:04am \$152.00 YMORALES  
CASE # 25J0009A NAME: ESPINO, ABYZAID TICKET # TXC252731736 BALANCE: 0.00

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

RCPT# 110527 04/08/2025 10:12am \$182.00 YMORALES  
CASE # 25J0003A NAME: FRANKLIN, JASON COLE TICKET # TXC252308526 BALANCE: 0.00

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

RCPT# 110528 04/08/2025 10:24am \$239.20 YMORALES  
CASE # 23T0926A NAME: LLANAS CAZARES, JUAN D TICKET # 58147 BALANCE: 0.00

Dismissal	-	\$239.20	NON-MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		25.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		55.20		0.00	

RCPT# 110529 04/08/2025 10:25am \$20.00 YMORALES  
CASE # 23T0926A NAME: LLANAS CAZARES, JUAN D TICKET # 58147 BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 110530	04/08/2025	10:28am	\$409.00	YMORALES	
CASE # 25T0167A	NAME: SANCHEZ, BALDEMAR			TICKET # TXC252478166	BALANCE: 0.00
Dismissal	-	\$409.00	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		328.00			0.00
<hr/>					
RCPT# 110531	04/08/2025	10:33am	\$512.20	YMORALES	
CASE # 24T1220A	NAME: JACKSON, PAYTON MCKENZIE			TICKET # TXC241834892	BALANCE: 0.00
Dismissal	-	\$512.20	NON-MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		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
<hr/>					
RCPT# 110532	04/08/2025	10:40am	\$330.20	YMORALES	
CASE # 24T1219A	NAME: JACKSON, PAYTON MCKENZIE			TICKET # TXC241834892	BALANCE: 0.00
Dismissal	-	\$330.20	NON-MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		76.20			0.00
<hr/>					
RCPT# 110533	04/08/2025	10:41am	\$20.00	YMORALES	
CASE # 24T1219A	NAME: JACKSON, PAYTON MCKENZIE			TICKET # TXC241834892	BALANCE: 0.00
Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00
<hr/>					
RCPT# 110534	04/08/2025	10:43am	\$414.00	GHOUSTON	
CASE # 20T6090A	NAME: WALTERS, TAYLAR			TICKET # 039801	BALANCE: 0.00
Cash	-	\$414.00	MONETARY		
AFSO		2.76	Consolidated Court Cost -		34.29
Courthouse Security Fund		2.71	TPDF 2019 \$5		2.77
Justice Court Tech - \$4		2.21	Court Jury Fund - \$0.10		0.06
FINE		288.00	TIME PAYMENT FEE 2020		8.30
OMNI CO 2020		2.21	OMNI DTO 2020		3.32
30% LINEBARGER FEE		65.37	TRANS. FEE		2.00
<hr/>					
RCPT# 110535	04/08/2025	10:43am	\$182.00	YMORALES	
CASE # 25T0053A	NAME: BURGESS, GEORGE RIFT			TICKET # TXC242441788	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
<hr/>					
RCPT# 110536	04/08/2025	10:56am	\$100.00	LHERNANDEZ	
CASE # 25T0281A	NAME: GODOY CRUCES, JOSE A			TICKET # TXC252545085	BALANCE: 131.00
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# 110537      04/08/2025      11:02am      \$131.00      YMORALES  
CASE # 25T0225A      NAME: VELASQUEZ, MELVIN      TICKET #      BALANCE: 0.00

---

Cash                    -      \$131.00      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                    50.00           0.00

---

---

RCPT# 110538      04/08/2025      11:11am      \$182.00      YMORALES  
CASE # 25T0314A      NAME: PRATT, DEMI RENEE      TICKET # TXC252604836      BALANCE: 0.00

---

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

---

---

RCPT# 110539      04/08/2025      11:26am      \$144.00      LHERNANDEZ  
CASE # LT250106A      NAME: BARTIS, MICHAEL vs. JOHNSON, TERRY

---

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# 110540      04/08/2025      12:24pm      \$159.00      LHERNANDEZ  
CASE # 25T0645A      NAME: FIGGS, MICHAEL CHARLES      TICKET # TXC252738673      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# 110541      04/08/2025      12:25pm      \$141.00      LHERNANDEZ  
CASE # 25T0646A      NAME: FIGGS, MICHAEL CHARLES      TICKET # TXC252738673      BALANCE: 0.00

---

Credit Card             -      \$141.00      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                      7.00           0.00

---

---

RCPT# 110542      04/08/2025      12:36pm      \$159.00      LHERNANDEZ  
CASE # 25T0505A      NAME: WILSON, NIKKI MARIE      TICKET # S008880      BALANCE: 0.00

---

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

---

---

RCPT# 110543      04/08/2025      12:37pm      \$20.00      LHERNANDEZ  
CASE # 25T0505A      NAME: WILSON, NIKKI MARIE      TICKET # S008880      BALANCE: 0.00

---

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

---

RCPT# 110544 04/08/2025 02:31pm \$229.00 GHOUSTON  
CASE # 25T0437A NAME: CHAVEZ, JOSE ROJO TICKET # TXC252736535 BALANCE: 0.00

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

RCPT# 110545 04/08/2025 02:31pm \$581.00 YMORALES  
CASE # 24T1948A NAME: CISNEROS, JACOB TICKET # BALANCE: 0.00

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

RCPT# 110546 04/08/2025 02:36pm \$369.00 YMORALES  
CASE # 24T1214A NAME: CARMONA, ANGELICA TICKET # TXC241846498 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# 110547 04/08/2025 02:43pm \$295.10 YMORALES  
CASE # 24T0877A NAME: DE HOYAS VIERA, PAULO AARO TICKET # TX6VZ79DSU5I BALANCE: 0.00

Dismissal - \$295.10 NON-MONETARY  
AFSO 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 78.00 TIME PAYMENT FEE 2020 15.00  
30% LINEBARGER FEE 68.10 0.00

RCPT# 110548 04/08/2025 02:50pm \$330.20 YMORALES  
CASE # 24T0760A NAME: SANDIFER, ARION LEANN TICKET # TXC241680007 BALANCE: 0.00

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

RCPT# 110549 04/08/2025 02:54pm \$301.40 YMORALES  
CASE # 24T0734A NAME: ABBS, PATRICE DENISE TICKET # TXC241680001 BALANCE: 0.00

Dismissal - \$301.40 NON-MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 79.00 TIME PAYMENT FEE 2020 15.00  
30% LINEBARGER FEE 71.40 TRANS. FEE 2.00

RCPT# 110550 04/08/2025 02:55pm \$322.20 YMORALES  
CASE # 24T0735A NAME: ABBS, PATRICE DENISE TICKET # TXC241680001 BALANCE: 0.00

Dismissal - \$322.20 NON-MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00

Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	148.00	TIME PAYMENT FEE 2020	15.00
30% LINEBARGER FEE	76.20	TRANS. FEE	2.00

RCPT# 110551	04/08/2025	02:56pm	\$322.20	YMORALES	
CASE # 24T0729A	NAME: ABBS, PATRICE DENISE			TICKET # TXC241680002	BALANCE: 0.00

Dismissal	-	\$322.20	NON-MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00	TIME PAYMENT FEE 2020	15.00	
30% LINEBARGER FEE		76.20	TRANS. FEE	2.00	

RCPT# 110552	04/08/2025	03:09pm	\$604.00	YMORALES	
CASE # 25T0321A	NAME: ESCALANTE CASTILLO, HENRY			TICKET # TXC252594737	BALANCE: 0.00

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

RCPT# 110553	04/08/2025	03:19pm	\$182.00	YMORALES	
CASE # 24T2021A	NAME: KHONDKER, RIASAT			TICKET # TXC242297584	BALANCE: 0.00

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

RCPT# 110554	04/08/2025	03:26pm	\$213.00	YMORALES	
CASE # 25T0271A	NAME: JOHNSON, CORY LYNN			TICKET # TXC252523087	BALANCE: 0.00

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

RCPT# 110555	04/08/2025	03:35pm	\$192.00	YMORALES	
CASE # 25T0341A	NAME: AGUINAGA, JOSE ANTONIO			TICKET # TXC252561071	BALANCE: 0.00

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

RCPT# 110556	04/08/2025	03:36pm	\$204.00	YMORALES	
CASE # 25T0342A	NAME: AGUINAGA, JOSE ANTONIO			TICKET # TXC252561071	BALANCE: 0.00

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

RCPT# 110557	04/09/2025	09:06am	\$100.00	GHOUSTON	
--------------	------------	---------	----------	----------	--

CASE # 25T0488A NAME: HERNANDEZ,RICHARD GONZALE TICKET # TXC252668901 BALANCE: 203.00

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# 110558 04/09/2025 09:49am \$18.00 LHERNANDEZ  
CASE # 25T0646A NAME: FIGGS,MICHAEL CHARLES TICKET # TXC252738673 BALANCE: 0.00

Credit Card - \$18.00 MONETARY  
FINE 18.00 0.00

RCPT# 110559 04/09/2025 09:51am \$182.00 LHERNANDEZ  
CASE # 25T0517A NAME: CASTILLO,JUAN CARLOS TICKET # TXC252768667 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# 110560 04/09/2025 09:56am \$178.00 LHERNANDEZ  
CASE # 25T0679A NAME: CASTRO-PEREZ,JUAN ANTONIO TICKET # A8601983 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# 110561 04/09/2025 10:14am \$182.00 LHERNANDEZ  
CASE # 25T0474A NAME: RAMIREZ JIMENEZ,JOSAFAT TICKET # TXC252703647 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# 110562 04/09/2025 10:19am \$525.00 LHERNANDEZ  
CASE # 18T1975A NAME: MALONE,NEKEITHA LASHA TICKET # TX58P90TRJFH BALANCE: 0.00

Credit Card - \$525.00 MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC Prior 2019 \$40 40.00 JSF 6.00  
JURY REIMB FEE 4.00 T.F.C 3.00  
Indigent Defense Fund 2.00 TPDF Prior to 2019 2.00  
FINE 288.00 30% LINEBARGER FEE 110.00  
TIME PAY-STATE 25.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 110563 04/09/2025 02:20pm \$54.00 GHOUSTON  
CASE # DC250270A NAME: CAPITAL ONE, N.A., vs. MINER, SONJA

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

RCPT# 110564 04/09/2025 02:42pm \$54.00 GHOUSTON  
CASE # DC250271A NAME: DISCOVER BANK, vs. JORDAN, 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# 110565      04/09/2025      02:54pm      \$54.00      GHOUSTON  
CASE # DC250272A      NAME: CAPITAL ONE, N.A., vs. MALDONADO, LINDA 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# 110566      04/09/2025      02:59pm      \$54.00      GHOUSTON  
CASE # DC250273A      NAME: CAPITAL ONE, N.A., vs. ARTEAGA, ELVIRA

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

---

RCPT# 110567      04/09/2025      03:03pm      \$144.00      YMORALES  
CASE # LT250107A      NAME: BAYVILLE HOLDINGS LLC, vs. ALLEN, HALEY LYNN

Check	-	\$144.00	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# 110568      04/09/2025      03:05pm      \$54.00      GHOUSTON  
CASE # DC250274A      NAME: TD BANK USA, N.A., vs. LOCKHART, SANIYA

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

---

RCPT# 110569      04/09/2025      03:09pm      \$54.00      GHOUSTON  
CASE # DC250275A      NAME: SYNCHRONY BANK, vs. JOHNSON, KIMBRA

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

---

RCPT# 110570      04/09/2025      03:14pm      \$54.00      GHOUSTON  
CASE # DC250276A      NAME: SYNCHRONY BANK, vs. DICKERSON, 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# 110571      04/09/2025      03:15pm      \$144.00      LHERNANDEZ  
CASE # LT250108A      NAME: PITA JR, GREGORIO vs. MORGAN, ROBIN SANDRA

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# 110572      04/09/2025      03:21pm      \$54.00      GHOUSTON  
CASE # DC250277A      NAME: BANK OF AMERICA, N.A., vs. JOHNSON, KIMBRA LEE

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

---

RCPT# 110573      04/09/2025      03:30pm      \$54.00      GHOUSTON  
CASE # DC250278A      NAME: DNF ASSOCIATES, LLC, vs. SKRIVANEK, CHRISTOPHER

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

RCPT# 110574      04/09/2025      03:36pm      \$54.00      GHOUSTON  
CASE # DC250279A      NAME: CKS PRIME INVESTMENTS, LLC, vs. DICKENSON, LINDA 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# 110575      04/09/2025      03:41pm      \$54.00      GHOUSTON  
CASE # DC250280A      NAME: CAPITAL ONE, N.A., vs. SINGLETON, BILLY

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

RCPT# 110576      04/09/2025      04:32pm      \$135.00      YMORALES  
CASE # 23T0797A      NAME: CASTREJON RIOS, SAUL LEVAN      TICKET # TXC231193958      BALANCE: 0.00

Money Order	-	\$135.00	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		12.85	OMNI CO 2020		4.00
OMNI DTO 2020		6.00	30% LINEBARGER FEE		31.15

RCPT# 110577      04/10/2025      09:10am      \$182.00      LHERNANDEZ  
CASE # 25T0476A      NAME: MAYFIELD, ALLIE KATHLEEN      TICKET # TXC252778200      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# 110578      04/10/2025      09:12am      \$330.20      LHERNANDEZ  
CASE # 24T1046A      NAME: GARCIA, MIGUEL ANGEL      TICKET # TXC241655696      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# 110579      04/10/2025      09:14am      \$330.20      LHERNANDEZ  
CASE # 20T5086A      NAME: MAASS, PAUL PAUL      TICKET # TX5P8M0JOCO1      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# 110580      04/10/2025      09:20am      \$182.00      LHERNANDEZ  
CASE # 24T1694A      NAME: MARTINEZ, LUIS DAVID      TICKET # S004992      BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
-------------	---	----------	----------	--	--

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

RCPT# 110581      04/10/2025      09:23am      \$159.00      LHERNANDEZ  
CASE # 25T0633A      NAME: MARSHAL, DOUGLAS ALEXANDER      TICKET # 62152      BALANCE: 0.00

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

RCPT# 110582      04/10/2025      09:23am      \$229.00      LHERNANDEZ  
CASE # 25T0634A      NAME: MARSHAL, DOUGLAS ALEXANDER      TICKET # 62152      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# 110583      04/10/2025      09:24am      \$20.00      LHERNANDEZ  
CASE # 25T0634A      NAME: MARSHAL, DOUGLAS ALEXANDER      TICKET # 62152      BALANCE: 0.00

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

RCPT# 110584      04/10/2025      10:12am      \$229.00      GHOUSTON  
CASE # 25T0536A      NAME: SPRINGSTEEN, ADRIENNE ROCH      TICKET # TXC252841350      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# 110585      04/10/2025      10:13am      \$20.00      GHOUSTON  
CASE # 25T0536A      NAME: SPRINGSTEEN, ADRIENNE ROCH      TICKET # TXC252841350      BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 110586      04/10/2025      10:46am      \$144.00      LHERNANDEZ  
CASE # SC250018A      NAME: JONES ON BEHALF OF LOLA FREEMAN, SHARON D vs. COLLI

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# 110587      04/10/2025      01:44pm      \$229.00      YMORALES  
CASE # 25T0357A      NAME: WINGARD, REBECKAH GRAY      TICKET # TXC252659751      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# 110588      04/10/2025      01:44pm      \$20.00      YMORALES  
CASE # 25T0357A      NAME: WINGARD, REBECKAH GRAY      TICKET # TXC252659751      BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 110589 04/10/2025 02:03pm \$229.00 LHERNANDEZ  
CASE # 25T0468A NAME: ABIEWA, MARVIN TICKET # S007597 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# 110590 04/10/2025 02:04pm \$20.00 LHERNANDEZ  
CASE # 25T0468A NAME: ABIEWA, MARVIN TICKET # S007597 BALANCE: 0.00

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

RCPT# 110591 04/10/2025 03:26pm \$95.00 GHOUSTON  
CASE # 24T0391A NAME: GARCIA GARCIA, NAHUM BELEM TICKET # 59252 BALANCE: 0.00

Cash - \$95.00 MONETARY  
FINE 93.00 TRANS. FEE 2.00

RCPT# 110592 04/11/2025 08:48am \$369.00 LHERNANDEZ  
CASE # 25T0432A NAME: RODRIGUEZ CARDOSO, YAN CAR TICKET # TXC252594773 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# 110593 04/11/2025 08:55am \$229.00 LHERNANDEZ  
CASE # 25T0282A NAME: BRANAM, KENNETH WAYNE TICKET # TXC252497169 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# 110594 04/11/2025 08:59am \$182.00 LHERNANDEZ  
CASE # 25T0459A NAME: GIBSON, ALAYSIA DEONTRENES TICKET # S007612 BALANCE: 0.00

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

RCPT# 110595 04/11/2025 09:01am \$229.00 LHERNANDEZ  
CASE # 25T0628A NAME: GODOFREDO, PACHECO GIL TICKET # 62218 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# 110596 04/11/2025 09:18am \$234.00 LHERNANDEZ  
CASE # LT250109A NAME: ESPINOZA, ROSARIO vs. KINDLE, MARISSA

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

RCPT# 110597      04/11/2025      10:00am      \$180.00      GHOUSTON  
CASE # LT250089A      NAME: ENSIGN APARTMENTS, vs. POWELL, DONATHEN

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

RCPT# 110598      04/11/2025      10:10am      \$47.00      LHERNADEZ  
CASE # 24T2006A      NAME: GUZMAN ABEJA, EDGARDO      TICKET # TXC242149684      BALANCE: 0.00

Cash	-	\$47.00	MONETARY		
FINE		45.00	TRANS. FEE		2.00

RCPT# 110599      04/11/2025      10:11am      \$138.00      LHERNADEZ  
CASE # 24T2008A      NAME: GUZMAN ABEJA, EDGARDO      TICKET # TXC242149684      BALANCE: 0.00

Cash	-	\$138.00	MONETARY		
FINE		136.00	TRANS. FEE		2.00

RCPT# 110600      04/11/2025      10:44am      \$10.00      LHERNADEZ  
CASE # 20T6099A      NAME: VILLEGAS, SALOMON HUETRA      TICKET # 039637      BALANCE: 358.60

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

RCPT# 110601      04/11/2025      10:48am      \$332.00      YMORALES  
CASE # 23T0481A      NAME: PIEROT, BRENDAN CHASE      TICKET # 56013      BALANCE: 0.00

Cash	-	\$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# 110602      04/11/2025      10:54am      \$31.75      JGUZMAN  
CASE # DC240244A      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. VERETTO, TIMOTH

Cash	-	\$31.75	MONETARY		
COPY		31.75			0.00

RCPT# 110603      04/11/2025      12:04pm      \$54.00      GHOUSTON  
CASE # DC250281A      NAME: REPUBLIC FINANCE LLC, vs. WALLACE, LEE 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# 110604      04/11/2025      12:28pm      \$229.00      GHOUSTON  
CASE # 25T0552A      NAME: JOSEPH, JUSTIN      TICKET # TXC252668912      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# 110605      04/11/2025      12:28pm      \$20.00      GHOUSTON  
CASE # 25T0552A      NAME: JOSEPH, JUSTIN      TICKET # TXC252668912      BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 110606 04/11/2025 12:37pm \$144.00 LHERNANDEZ  
CASE # 25T0544A NAME: DULA, ABEL NURI TICKET # TXC252820473 BALANCE: 125.00

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

RCPT# 110607 04/11/2025 01:34pm \$144.00 GHOUSTON  
CASE # LT250110A NAME: MORELOCK, CLIFFORD BRACK vs. GUARIGLIA, JOHN

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

RCPT# 110608 04/14/2025 09:17am \$229.00 LHERNANDEZ  
CASE # 25T0630A NAME: GUZMAN, ELVIS TICKET # 62804 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# 110608-V 04/15/2025 09:51am -\$229.00 LHERNANDEZ  
CASE # 25T0630A NAME: GUZMAN, ELVIS TICKET # 62804 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# 110609 04/14/2025 09:20am \$182.00 LHERNANDEZ  
CASE # 25T0729A NAME: HERNANDEZ, JOANNA TICKET # TXC252879212 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# 110610 04/14/2025 09:36am \$150.00 LHERNANDEZ  
CASE # 24T2039A NAME: BURCH, MICHAEL RICHARD TICKET # TXC242270024 BALANCE: 0.00

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

RCPT# 110611 04/14/2025 10:38am \$144.00 LHERNANDEZ  
CASE # LT250111A NAME: ENNIS SENIOR CITIZENS CENTER/APTS, vs. GARY, VANITA

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# 110612                    04/14/2025    11:17am    \$182.00    GHOUSTON  
CASE # 25T0555A                NAME: SILVA GAMERO, JUAN PABLO    TICKET # TXC252768676    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# 110613                    04/14/2025    11:17am    \$369.00    GHOUSTON  
CASE # 25T0556A                NAME: SILVA GAMERO, JUAN PABLO    TICKET # TXC252768676    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# 110614                    04/14/2025    11:22am    \$54.00    YMORALES  
CASE # SC250019A                NAME: CERDA, YESENIA vs. CERDA, YESENIA

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

RCPT# 110615                    04/14/2025    11:39am    \$54.00    GHOUSTON  
CASE # SC250017A                NAME: KOSCIELNIAK, JOHN vs. VELASQUEZ, JOSE

Cash	-	\$54.00	MONETARY	
COUNTERCLAIM		54.00		0.00

RCPT# 110616                    04/14/2025    12:31pm    \$54.00    GHOUSTON  
CASE # DC250282A                NAME: JPMORGAN CHASE BANK, N.A., vs. BATISTE, DOROTHEY 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# 110617                    04/14/2025    03:50pm    \$229.00    LHERNANDEZ  
CASE # 25T0540A                NAME: ARTEAGA, ANTONIO    TICKET # TXC252810404    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# 110618                    04/14/2025    03:50pm    \$20.00    LHERNANDEZ  
CASE # 25T0540A                NAME: ARTEAGA, ANTONIO    TICKET # TXC252810404    BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 110619                    04/14/2025    04:24pm    \$144.00    GHOUSTON  
CASE # LT250112A                NAME: ENSIGN APARTMENTS, vs. PERKINS, TASHONNA

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

RCPT# 110620                    04/14/2025    04:30pm    \$144.00    GHOUSTON  
CASE # LT250113A                NAME: ENSIGN APARTMENTS, vs. WESTON, ALLEN

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

RCPT# 110621	04/15/2025	09:05am	\$369.00	LHERNANDEZ	
CASE # 25T0458A	NAME: BARRASA,ALONDRA YAMILIX			TICKET # S007611	BALANCE: 0.00

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

RCPT# 110622	04/15/2025	09:52am	\$229.00	LHERNANDEZ	
CASE # 25T0630A	NAME: GUZMAN,ELVIS			TICKET # 62804	BALANCE: 0.00

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

RCPT# 110623	04/15/2025	12:09pm	\$54.00	GHOUSTON	
CASE # DC250283A	NAME: MPLI CAPITAL HOLDINGS, SERVICED BY UPRADE, INC., v				

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

RCPT# 110624	04/15/2025	12:15pm	\$54.00	GHOUSTON	
CASE # DC250284A	NAME: CREDIT CORP SOLUTIONS INC., vs. KAMBHAMPATY,SAHIL				

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

RCPT# 110625	04/15/2025	12:21pm	\$54.00	GHOUSTON	
CASE # DC250285A	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# 110626	04/15/2025	12:28pm	\$54.00	GHOUSTON	
CASE # DC250286A	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# 110627	04/15/2025	12:49pm	\$54.00	GHOUSTON	
CASE # DC250287A	NAME: LVNV FUNDING LLC, vs. GILMORE,ALISON				

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

RCPT# 110628	04/15/2025	01:18pm	\$54.00	GHOUSTON	
CASE # DC250288A	NAME: SECURITY CREDIT SERVICES, LLC AS ASSIGNEE OF OPORT				

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

---

RCPT# 110629      04/15/2025      01:27pm      \$54.00      GHOUSTON  
CASE # DC250289A      NAME: HS FINANCIAL GROUP, LLC, vs. RANGEL, JOHN

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

---

RCPT# 110630      04/15/2025      01:33pm      \$54.00      GHOUSTON  
CASE # DC250290A      NAME: BANK OF AMERICA, N.A., vs. MERRITT, 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# 110631      04/15/2025      01:38pm      \$54.00      GHOUSTON  
CASE # DC250291A      NAME: BANK OF AMERICA, N.A., vs. MERRITT, 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# 110632      04/15/2025      01:45pm      \$54.00      GHOUSTON  
CASE # DC250292A      NAME: LVNV FUNDING LLC, vs. QUINTERO, MARK

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

---

RCPT# 110633      04/15/2025      01:54pm      \$54.00      GHOUSTON  
CASE # DC250293A      NAME: LVNV FUNDING LLC, vs. MORENO, LEOBARDO

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

---

RCPT# 110634      04/15/2025      01:59pm      \$54.00      GHOUSTON  
CASE # DC250294A      NAME: CKS PRIME INVESTMENTS, LLC, vs. PEREZLEAL, PAULETTE

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

---

RCPT# 110635      04/15/2025      02:05pm      \$54.00      GHOUSTON  
CASE # DC250295A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MUNIZ, KEVIN 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# 110636      04/15/2025      02:06pm      \$182.00      LHERNANDEZ  
CASE # 25T0502A      NAME: PAZ MORIN, JOSE MARCOS      TICKET # S008367      BALANCE: 0.00

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

---

RCPT# 110637      04/15/2025      02:11pm      \$54.00      GHOUSTON  
CASE # DC250296A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BOCANEGRA, CAL

Check - \$54.00      MONETARY

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

---

RCPT# 110638      04/15/2025      02:18pm      \$54.00      GHOUSTON  
CASE # DC250297A      NAME: LVNV FUNDING LLC, vs. PETERSON,ANDDREIN

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

---

RCPT# 110639      04/15/2025      02:24pm      \$54.00      GHOUSTON  
CASE # DC250298A      NAME: HS FINANCIAL GROUP, LLC, vs. ROSS,KARSHA

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

---

RCPT# 110640      04/15/2025      02:50pm      \$182.00      GHOUSTON  
CASE # 25T0707A      NAME: LEIJA,JOSE GASPAR      TICKET # TXC252885692      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# 110641      04/15/2025      04:07pm      \$229.00      LHERNANDEZ  
CASE # 25T0684A      NAME: KELLY,RYAN JOSHUA      TICKET # S008129      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# 110642      04/15/2025      04:07pm      \$20.00      LHERNANDEZ  
CASE # 25T0684A      NAME: KELLY,RYAN JOSHUA      TICKET # S008129      BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00

---

RCPT# 110643      04/15/2025      04:11pm      \$301.00      LHERNANDEZ  
CASE # 23T0905A      NAME: REVILLA MARTINEZ,REMIGIO      TICKET # 57190      BALANCE: 0.00

Cash	-	\$301.00	MONETARY		
AFSO		0.26	Consolidated Court Cost -		3.17
Courthouse Security Fund		0.25	TPDF 2019 \$5		0.26
Justice Court Tech - \$4		0.20	FINE		288.00
TIME PAYMENT FEE 2020		0.77	30% LINEBARGER FEE		5.89
TRANS. FEE		2.20			0.00

---

RCPT# 110644      04/16/2025      09:21am      \$182.00      LHERNANDEZ  
CASE # 25T0606A      NAME: GRIFFIN,DAVID SCOTT      TICKET # 62202      BALANCE: 0.00

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

---

RCPT# 110645      04/16/2025      09:24am      \$383.50      LHERNANDEZ  
CASE # 19T4583A      NAME: BOYD,KENNETH DEAN      TICKET # TXSM5G0KVV38      BALANCE: 0.00

Credit Card	-	\$383.50	MONETARY	
AFDPS		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		147.90	TIME PAY-STATE	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		88.50		0.00

---

RCPT# 110646	04/16/2025	09:35am	\$229.00	LHERNADEZ
CASE # 25T0484A	NAME: RASHID, YAHYA		TICKET # TXC252763040	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# 110647	04/16/2025	09:36am	\$20.00	LHERNADEZ
CASE # 25T0484A	NAME: RASHID, YAHYA		TICKET # TXC252763040	BALANCE: 0.00

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

---

RCPT# 110648	04/16/2025	01:47pm	\$229.00	LHERNADEZ
CASE # 25T0662A	NAME: ROSSOW, JOHN PAUL		TICKET # TXC252668922	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# 110649	04/16/2025	01:47pm	\$20.00	LHERNADEZ
CASE # 25T0662A	NAME: ROSSOW, JOHN PAUL		TICKET # TXC252668922	BALANCE: 0.00

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

---

RCPT# 110650	04/16/2025	02:22pm	\$144.00	YMORALES
CASE # LT250114A	NAME: THE TOWNHOUSE APTS, vs. THOMPSON, SARAH			

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# 110651	04/17/2025	09:14am	\$180.00	GHOUSTON
CASE # LT250095A	NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs			

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

---

RCPT# 110652	04/17/2025	09:22am	\$144.00	GHOUSTON
CASE # LT250115A	NAME: IDAHO HOUSING AND FINANCE ASSOCIATION, vs. WALDEN,			

Check	-	\$144.00	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# 110653	04/17/2025	09:30am	\$815.10	LHERNADEZ
--------------	------------	---------	----------	-----------

CASE # 17T9791A NAME: SCHWINN, CHARITY SHANNON TICKET # TX4ZLE0UAYLY BALANCE: 0.00

Credit Card	-	\$815.10	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		469.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	188.10

RCPT# 110654 04/17/2025 09:31am \$159.00 LHERNANDEZ  
CASE # 25T0656A NAME: FLORES, FRANCISCO JR TICKET # TXC252858533 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# 110655 04/17/2025 09:34am \$185.00 LHERNANDEZ  
CASE # 24T1897A NAME: MONTELONGO, DADE JAMES TICKET # S005860 BALANCE: 0.00

Credit Card	-	\$185.00	MONETARY	
AFSO		1.27	State Traffic Fine - \$50	12.69
Consolidated Court Cost -		15.73	Trans Fine - \$3	0.76
Courthouse Security Fund		1.24	TPDF 2019 \$5	1.27
Justice Court Tech - \$4		1.01	Court Jury Fund - \$0.10	0.03
FINE		149.00	TRANS. FEE	2.00

RCPT# 110656 04/17/2025 09:36am \$182.00 LHERNANDEZ  
CASE # 25T0587A NAME: MERCADO, MARIA ADRIANA TICKET # S009065 BALANCE: 0.00

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

RCPT# 110657 04/17/2025 09:43am \$220.00 LHERNANDEZ  
CASE # 24T1654A NAME: STOKMAN, SHELBY ANN TICKET # TXC241971083 BALANCE: 0.00

Credit Card	-	\$220.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		86.00		0.00

RCPT# 110658 04/17/2025 12:02pm \$199.00 YMORALES  
CASE # 25T0660A NAME: DOMINGUEZ, JUSTIN ADRIAN TICKET # TXC252668923 BALANCE: 0.00

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

RCPT# 110659 04/17/2025 12:18pm \$54.00 GHOUSTON  
CASE # DC250299A NAME: LVNV FUNDING LLC, vs. IBANEZ, RUBEN

Check - \$54.00 MONETARY

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

---

RCPT# 110660      04/17/2025      12:23pm      \$54.00      GHOUSTON  
CASE # DC250300A      NAME: CREDIT CORP SOLUTIONS INC, vs. STAMPLEY, 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# 110661      04/17/2025      12:28pm      \$54.00      GHOUSTON  
CASE # DC250301A      NAME: CREDIT CORP SOLUTIONS INC, vs. GUNN, 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# 110662      04/17/2025      12:33pm      \$54.00      GHOUSTON  
CASE # DC250302A      NAME: CAPITAL ONE, N.A., vs. MALDONADO, LINDA

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

---

RCPT# 110663      04/17/2025      12:37pm      \$54.00      GHOUSTON  
CASE # DC250303A      NAME: SYNCHRONY BANK, vs. PREWITT, VICKIE

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

---

RCPT# 110664      04/17/2025      12:44pm      \$54.00      GHOUSTON  
CASE # DC250304A      NAME: LVNV FUNDING LLC, vs. MARTIN, JEREMY

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

---

RCPT# 110665      04/17/2025      12:51pm      \$54.00      GHOUSTON  
CASE # DC250305A      NAME: LVNV FUNDING LLC, vs. SANCHEZ, ARMANDO

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

---

RCPT# 110666      04/17/2025      12:59pm      \$54.00      GHOUSTON  
CASE # DC250306A      NAME: LVNV FUNDING LLC, vs. MARTIN, JEREMY

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

---

RCPT# 110667      04/17/2025      01:05pm      \$54.00      GHOUSTON  
CASE # DC250307A      NAME: LVNV FUNDING LLC, vs. MARTINEZ, NEREYDA 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# 110668      04/17/2025      01:12pm      \$54.00      GHOUSTON  
CASE # DC250308A      NAME: JPMORGAN CHASE BANK, N.A., vs. SHOOK, 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# 110669      04/17/2025      01:19pm      \$54.00      GHOUSTON  
CASE # DC250309A      NAME: HS FINANCIAL GROUP, LLC, vs. RODRIGUEZ, FRANCISCO

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

RCPT# 110670      04/21/2025      09:24am      \$257.00      LHERNANDEZ  
CASE # 25T0600A      NAME: JANFAZA, FARZAD      TICKET # TXC252814553      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# 110671      04/21/2025      09:26am      \$229.00      LHERNANDEZ  
CASE # 25T0574A      NAME: JANFAZA, FARZAD      TICKET # TXC252814553      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# 110672      04/21/2025      09:26am      \$20.00      LHERNANDEZ  
CASE # 25T0574A      NAME: JANFAZA, FARZAD      TICKET # TXC252814553      BALANCE: 0.00

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

RCPT# 110673      04/21/2025      09:33am      \$183.00      LHERNANDEZ  
CASE # 25T0692A      NAME: GOMEZ, CRISTOFER      TICKET # TXC252913966      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# 110674      04/21/2025      09:34am      \$159.00      LHERNANDEZ  
CASE # 25T0528A      NAME: WHITE, JOHN CADEN      TICKET # TXC252798074      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# 110675      04/21/2025      09:37am      \$213.00      LHERNANDEZ  
CASE # 25T0537A      NAME: ODOM, ROBERT PAUL      TICKET # TXC252841131      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# 110676 04/21/2025 09:39am \$182.00 LHERNANDEZ  
CASE # 25T0759A NAME: DE LA FUENTE ZUNIGA, CARLO TICKET # TXC252963188 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# 110677 04/21/2025 09:41am \$178.00 LHERNANDEZ  
CASE # 25T0688A NAME: LOPEZ, MANUEL TICKET # A8589158 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# 110678 04/21/2025 09:43am \$182.00 LHERNANDEZ  
CASE # 24T1721A NAME: MIRELES, JACINDA ROSARIO TICKET # TXC242136563 BALANCE: 0.00

Credit Card - \$182.00 MONETARY  
FINE 180.00 TRANS. FEE 2.00

RCPT# 110679 04/21/2025 09:47am \$135.00 LHERNANDEZ  
CASE # 24T1730A NAME: BYRD-MARTH, SUSAN JANETTE TICKET # TXC241976957 BALANCE: 0.00

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

RCPT# 110680 04/21/2025 10:15am \$180.00 GHOUSTON  
CASE # LT250098A NAME: LA FAMILLE INVESTMENTS 2, LP, vs. ACY, KRISTI

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

RCPT# 110681 04/21/2025 10:44am \$256.10 YMORALES  
CASE # 24T1307A NAME: AYALA, ANTHONY GUADALUPE L TICKET # TXC241809146 BALANCE: 0.00

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

RCPT# 110682 04/21/2025 12:51pm \$54.00 GHOUSTON  
CASE # DC250310A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. GARZA, DESTINY

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

RCPT# 110683 04/21/2025 01:18pm \$160.00 YMORALES  
CASE # 25T0433A NAME: BURRIS, LLOYD RAY TICKET # TXC252701660 BALANCE: 106.00

Cash - \$160.00 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 79.00 0.00

RCPT# 110684 04/21/2025 01:19pm \$54.00 GHOUSTON  
CASE # DC250311A NAME: LVNV FUNDING, LLC, vs. MASSEY, MATTHEW

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

RCPT# 110685 04/21/2025 01:29pm \$159.00 LHERNANDEZ  
CASE # 25T0567A NAME: MOORE, LARRY LEE TICKET # TXC252822089 BALANCE: 0.00

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

RCPT# 110686 04/21/2025 01:29pm \$20.00 LHERNANDEZ  
CASE # 25T0567A NAME: MOORE, LARRY LEE TICKET # TXC252822089 BALANCE: 0.00

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

RCPT# 110687 04/21/2025 01:31pm \$159.00 LHERNANDEZ  
CASE # 25T0568A NAME: MOORE, LARRY LEE TICKET # TXC252822089 BALANCE: 0.00

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

RCPT# 110688 04/21/2025 01:31pm \$20.00 LHERNANDEZ  
CASE # 25T0568A NAME: MOORE, LARRY LEE TICKET # TXC252822089 BALANCE: 0.00

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

RCPT# 110689 04/21/2025 01:33pm \$54.00 GHOUSTON  
CASE # DC250312A NAME: LVNV FUNDING, LLC, vs. GENTRY, LIZZY

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

RCPT# 110690 04/21/2025 01:40pm \$54.00 GHOUSTON  
CASE # DC250313A NAME: DISCOVER BANK, vs. THOMAS, TYREESHA

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

RCPT# 110691 04/21/2025 01:48pm \$54.00 GHOUSTON  
CASE # DC250314A NAME: CAPITAL ONE, N.A., vs. CHILDRESS, WILLIAM W.

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

RCPT# 110692 04/21/2025 02:00pm \$54.00 GHOUSTON  
CASE # DC250315A NAME: LVNV FUNDING, LLC, vs. BARNES, RONNIE

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

RCPT# 110693      04/21/2025      02:12pm      \$54.00      GHOUSTON  
CASE # DC250316A      NAME: LVNV FUNDING LLC, vs. DANIELS, TOMMY

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

RCPT# 110694      04/21/2025      02:29pm      \$54.00      GHOUSTON  
CASE # DC250317A      NAME: JPMORGAN CHASE BANK, N.A., vs. PARKER, MELISSA 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# 110695      04/21/2025      02:35pm      \$54.00      GHOUSTON  
CASE # DC250318A      NAME: JPMORGAN CHASE BANK, N.A., vs. AMOS, MARVIN 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# 110696      04/21/2025      02:53pm      \$54.00      GHOUSTON  
CASE # DC250319A      NAME: JPMORGAN CHASE BANK, N.A., vs. RODRIGUEZ, STELLA

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

RCPT# 110697      04/21/2025      03:06pm      \$54.00      GHOUSTON  
CASE # DC250320A      NAME: BANK OF AMERICA, N.A., vs. KRETLOW, ALISHA MARIE

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

RCPT# 110698      04/21/2025      03:39pm      \$229.00      LHERNANDEZ  
CASE # 25T0617A      NAME: EDMONDS, SPENCER SCOTT      TICKET # 62434      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# 110699      04/21/2025      03:39pm      \$20.00      LHERNANDEZ  
CASE # 25T0617A      NAME: EDMONDS, SPENCER SCOTT      TICKET # 62434      BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 110700      04/22/2025      08:21am      \$304.20      LHERNANDEZ  
CASE # 24T0396A      NAME: ANGUIANO, AZAEL      TICKET # 60277      BALANCE: 0.00

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

30% LINEBARGER FEE

70.20

0.00

---

RCPT# 110701      04/22/2025      08:23am      \$229.00      LHERNANDEZ  
CASE # 25T0575A      NAME: HUERTA, GUILLERMO HERNANDE      TICKET # TXC252768696      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# 110702      04/22/2025      08:24am      \$182.00      LHERNANDEZ  
CASE # 25T0576A      NAME: HUERTA, GUILLERMO HERNANDE      TICKET # TXC252768696      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# 110703      04/22/2025      08:25am      \$369.00      LHERNANDEZ  
CASE # 25T0657A      NAME: MCLEAN, MICHAEL CHRISTOPHE      TICKET # TXC252858344      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# 110704      04/22/2025      08:27am      \$257.00      LHERNANDEZ  
CASE # 24T1672A      NAME: HAWTHORNE, SAVANNAH MARIE      TICKET # TXC242099145      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# 110705      04/22/2025      08:29am      \$332.00      LHERNANDEZ  
CASE # 25T0498A      NAME: CONTRERAS, FRANCISCO JAVIE      TICKET # S008901      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  
FINE      198.00      0.00

---

RCPT# 110706      04/22/2025      11:59am      \$180.00      GHOUSTON  
CASE # LT250096A      NAME: MIDFIRST BANK, vs. DAHLKE, BRITNEY ANN

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

---

RCPT# 110707      04/22/2025      12:14pm      \$54.00      GHOUSTON  
CASE # DC250321A      NAME: OPORTUN, INC, vs. KOERNER, KURT

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

---

RCPT# 110708      04/22/2025      12:20pm      \$54.00      GHOUSTON  
CASE # DC250322A      NAME: CITIBANK, N.A., vs. DICKERSON, JAMES 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# 110709      04/22/2025      12:27pm      \$54.00      GHOUSTON  
CASE # DC250323A      NAME: CITIBANK, N.A., vs. SEARCY, 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# 110710      04/22/2025      12:32pm      \$54.00      GHOUSTON  
CASE # DC250324A      NAME: JPMORGAN CHASE BANK, N.A., vs. MEJORADO, CRISTIANNA

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

RCPT# 110711      04/22/2025      02:18pm      \$144.00      GHOUSTON  
CASE # LT250116A      NAME: 56 ENNIS TEXAS, LLC, vs. EUBANK, KATHLEEN

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

RCPT# 110712      04/22/2025      02:25pm      \$234.00      GHOUSTON  
CASE # LT250117A      NAME: 56 ENNIS TEXAS, LLC, vs. COUGHANOUR, KRISTEN

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# 110713      04/22/2025      02:33pm      \$144.00      GHOUSTON  
CASE # LT250118A      NAME: 56 ENNIS TEXAS, LLC, vs. KIRVEN, KIARA

Check	-	\$144.00	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# 110714      04/22/2025      02:39pm      \$144.00      GHOUSTON  
CASE # LT250119A      NAME: 56 ENNIS TEXAS, LLC, vs. JACKSON, RAYMOND

Check	-	\$144.00	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# 110715      04/22/2025      03:03pm      \$144.00      GHOUSTON  
CASE # LT250120A      NAME: 56 ENNIS TEXAS, LLC, vs. STEPTOE, SHANICE

Check	-	\$144.00	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# 110716      04/22/2025      03:09pm      \$144.00      GHOUSTON  
CASE # LT250121A      NAME: 56 ENNIS TEXAS, LLC, vs. ARMSTRONG, TISONDRA

Check	-	\$144.00	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# 110717	04/23/2025	09:08am	\$257.00	LHERNANDEZ	
CASE # 25T0653A	NAME: GRASSO, MADISON MARIE			TICKET # TXC252853468	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# 110718	04/23/2025	09:10am	\$178.00	LHERNANDEZ	
CASE # 25T0689A	NAME: GARCIA SANCHEZ, JOSE CARLO			TICKET # A8589121	BALANCE: 0.00

Credit Card	-	\$178.00	MONETARY		
APP&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# 110719	04/23/2025	09:10am	\$178.00	LHERNANDEZ	
CASE # 25T0690A	NAME: GARCIA SANCHEZ, JOSE CARLO			TICKET # A8589121	BALANCE: 0.00

Credit Card	-	\$178.00	MONETARY		
APP&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# 110720	04/23/2025	10:22am	\$281.00	LHERNANDEZ	
CASE # 25T0781A	NAME: BENITEZ, GERARDO			TICKET # TX74CA9DSUCE	BALANCE: 0.00

Credit Card	-	\$281.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		200.00			0.00

RCPT# 110721	04/23/2025	12:31pm	\$54.00	GHOUSTON	
CASE # DC250325A	NAME: CITIBANK, N.A., vs. ALEX, ANU				

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

RCPT# 110722	04/23/2025	02:14pm	\$159.00	LHERNANDEZ	
CASE # 25T0523A	NAME: ESPINOZA, CHRISTOPHER LAWR			TICKET # TXC252668919	BALANCE: 0.00

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

RCPT# 110723	04/23/2025	03:07pm	\$3,831.00	LHERNANDEZ	
CASE # 25T0784A	NAME: TIJERINA, JESUS			TICKET # TX74C89DSUCC	BALANCE: 0.00

Credit Card	-	\$3,831.00	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		1875.00	LNCO		1875.00

RCPT# 110724 04/24/2025 09:13am \$180.00 GHOUSTON  
CASE # LT250102A NAME: HPA II TEXAS SUB 2020-1 ML LLC, vs. THOMAS, JACQUEL

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

RCPT# 110725 04/24/2025 09:13am \$286.00 LHERNANDEZ  
CASE # 13T4026A NAME: VASQUEZ, JUANA TICKET # TX3XEE0SID1K BALANCE: 0.00

Credit Card - \$286.00 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 Prior 2019 \$40 40.00 JSF 6.00  
JURY REIMB FEE 4.00 Indigent Defense Fund 2.00  
MOVING VIOLATION STATE FE 0.10 FINE 64.90  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-COUNTY 4.00 TIME PAY-STATE 25.00  
30% LINEBARGER FEE 66.00 0.00

RCPT# 110726 04/24/2025 09:17am \$229.00 LHERNANDEZ  
CASE # 25T0362A NAME: GAMEZ, HUGO TICKET # TXC252660238 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# 110727 04/24/2025 09:20am \$239.20 LHERNANDEZ  
CASE # 24T1180A NAME: CASTILLO, OMAR MONRREAL TICKET # TXC241798975 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 4.90 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 55.20 0.00

RCPT# 110728 04/24/2025 02:46pm \$125.00 LHERNANDEZ  
CASE # 25T0049A NAME: DREFS, THOMAS JOHN TICKET # TXC242079388 BALANCE: 0.00

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

RCPT# 110729 04/24/2025 03:12pm \$54.00 GHOUSTON  
CASE # DC250326A NAME: CAPITAL ONE, N.A., vs. ANDERSON, DAESHA 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# 110730 04/24/2025 03:17pm \$54.00 GHOUSTON  
CASE # DC250327A NAME: CAPITAL ONE, N.A., vs. SINGLETON, BILLY 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# 110731 04/24/2025 03:21pm \$54.00 GHOUSTON  
CASE # DC250328A NAME: TD BANK USA, N.A., vs. ESQUIVEL, ENRIQUE

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

---

RCPT# 110732 04/24/2025 03:26pm \$54.00 GHOUSTON  
CASE # DC250329A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RUSHING, ER

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

---

RCPT# 110733 04/24/2025 03:30pm \$54.00 GHOUSTON  
CASE # DC250330A NAME: TD BANK USA, N.A., vs. FLORES, JOSE

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

---

RCPT# 110734 04/24/2025 03:34pm \$54.00 GHOUSTON  
CASE # DC250331A NAME: VELOCITY INVESTMENTS, LLC, vs. ANDERSON, KWAJALIEN

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

---

RCPT# 110735 04/24/2025 03:38pm \$54.00 GHOUSTON  
CASE # DC250332A NAME: LVNV FUNDING, LLC, vs. STAMPER, WILLIAM

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

---

RCPT# 110736 04/24/2025 03:41pm \$178.00 YMORALES  
CASE # 25T0687A NAME: WILMER, LEON TICKET # A8589159 BALANCE: 0.00

Cash - \$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# 110737 04/24/2025 03:44pm \$54.00 GHOUSTON  
CASE # DC250333A NAME: LVNV FUNDING LLC, vs. MONREAL, ZACHARY

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

---

RCPT# 110738 04/24/2025 03:49pm \$54.00 GHOUSTON  
CASE # DC250334A NAME: LVNV FUNDING LLC, vs. GIDDINGS, WANDA

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

---

RCPT# 110739 04/24/2025 03:54pm \$54.00 GHOUSTON  
CASE # DC250335A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BROWN, KYLE

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

RCPT# 110740 04/24/2025 03:58pm \$54.00 GHOUSTON  
CASE # DC250336A NAME: VELOCITY INVESTMENTS, LLC, vs. MCADA, MARTY

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

RCPT# 110741 04/24/2025 04:02pm \$54.00 GHOUSTON  
CASE # DC250337A NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG

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

RCPT# 110742 04/24/2025 04:05pm \$54.00 GHOUSTON  
CASE # DC250338A NAME: JPMORGAN CHASE BANK, N.A., vs. HARMS, MARY 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# 110743 04/25/2025 09:02am \$276.90 LHERNANDEZ  
CASE # 13T2897A NAME: SAXON, ROBERT ADAM TICKET # TX130LOEAZ001 BALANCE: 0.00

Credit Card - \$276.90 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 FINE 57.90  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-COUNTY 4.00 TIME PAY-STATE 25.00  
30% LINEBARGER FEE 63.90 0.00

RCPT# 110744 04/25/2025 09:03am \$512.20 LHERNANDEZ  
CASE # 23T0252A NAME: HINDS, AUSTIN ROBERT TICKET # 53649 BALANCE: 0.00

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

RCPT# 110745 04/25/2025 09:10am \$144.00 LHERNANDEZ  
CASE # 25T0654A NAME: CHACKO, SHAWN C TICKET # TXC252854085 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# 110746 04/25/2025 01:51pm \$229.00 LHERNANDEZ  
CASE # 25T0704A NAME: GRANADOS FLORES, HECTOR LE TICKET # TXC252881219 BALANCE: 0.00

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

RCPT# 110747 04/25/2025 01:53pm \$70.00 GHOUSTON  
CASE # 25T0488A NAME: HERNANDEZ, RICHARD GONZALE TICKET # TXC252668901 BALANCE: 203.00

Cash - \$70.00 MONETARY  
FINE 68.00 TRANS. FEE 2.00

RCPT# 110748 04/25/2025 02:06pm \$229.00 GHOUSTON  
CASE # 25T0641A NAME: BLACKERBY, TRENTON LUKE TICKET # TXC252738675 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# 110749 04/25/2025 02:06pm \$20.00 GHOUSTON  
CASE # 25T0641A NAME: BLACKERBY, TRENTON LUKE TICKET # TXC252738675 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 110750 04/25/2025 02:11pm \$54.00 GHOUSTON  
CASE # DC250339A NAME: LVNV FUNDING, LLC, vs. CHAVARRIA, 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# 110751 04/25/2025 02:14pm \$229.00 GHOUSTON  
CASE # 25T0557A NAME: BOLDEN, WILLIAM VAN TICKET # TXC252668918 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# 110752 04/25/2025 02:14pm \$20.00 GHOUSTON  
CASE # 25T0557A NAME: BOLDEN, WILLIAM VAN TICKET # TXC252668918 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 110753 04/25/2025 02:15pm \$229.00 GHOUSTON  
CASE # 25T0558A NAME: BOLDEN, WILLIAM VAN TICKET # TXC252668918 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# 110754 04/25/2025 02:16pm \$20.00 GHOUSTON  
CASE # 25T0558A NAME: BOLDEN, WILLIAM VAN TICKET # TXC252668918 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 110755 04/25/2025 02:27pm \$54.00 GHOUSTON  
CASE # DC250340A NAME: LVNV FUNDING, LLC, vs. SHEFFIELD, TAMMY

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

RCPT# 110756 04/25/2025 02:36pm \$54.00 GHOUSTON  
CASE # DC250341A NAME: SYNCHRONY BANK, vs. WILLIAMS, 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# 110757 04/25/2025 02:38pm \$256.10 LHERNANDEZ  
CASE # 24T1101A NAME: GARCIA JUAREZ, RENE TICKET # TXC241809131 BALANCE: 0.00

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

RCPT# 110758 04/25/2025 02:40pm \$54.00 GHOUSTON  
CASE # DC250342A NAME: DISCOVER BANK, vs. ROOP, 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# 110759 04/25/2025 02:46pm \$54.00 GHOUSTON  
CASE # DC250343A 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# 110760 04/25/2025 02:47pm \$192.00 LHERNANDEZ  
CASE # 25T0770A NAME: LONGFELLOW, JOSHUA WILLIAM TICKET # TXC252822353 BALANCE: 0.00

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

RCPT# 110761 04/25/2025 02:48pm \$159.00 LHERNANDEZ  
CASE # 25T0771A NAME: LONGFELLOW, JOSHUA WILLIAM TICKET # TXC252822353 BALANCE: 0.00

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

RCPT# 110762 04/25/2025 02:48pm \$171.00 LHERNANDEZ  
CASE # 25T0772A NAME: LONGFELLOW, JOSHUA WILLIAM TICKET # TXC252822353 BALANCE: 0.00

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

RCPT# 110763 04/28/2025 09:04am \$182.00 LHERNANDEZ  
CASE # 25T0703A NAME: FAJARDO MATA, JESUS TICKET # TXC252902613 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# 110764      04/28/2025      09:54am      \$54.00      GHOUSTON  
CASE # DC250344A      NAME: SYNCHRONY BANK, vs. PREWITT, VICKIE 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# 110765      04/28/2025      09:59am      \$54.00      GHOUSTON  
CASE # DC250345A      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. GOLDSMITH, DALT

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

RCPT# 110766      04/28/2025      10:59am      \$54.00      GHOUSTON  
CASE # DC250346A      NAME: VELOCITY INVESTMENTS, LLC, vs. ANTHONY, ANDREW

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

RCPT# 110767      04/28/2025      11:06am      \$54.00      GHOUSTON  
CASE # DC250347A      NAME: LVNV FUNDING, LLC, vs. STEWART, ADARIUS

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

RCPT# 110768      04/28/2025      11:10am      \$54.00      GHOUSTON  
CASE # DC250348A      NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SIBLEY, HADEN

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

RCPT# 110769      04/28/2025      11:14am      \$54.00      GHOUSTON  
CASE # DC250349A      NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ZEPEDA, PEDRO

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

RCPT# 110770      04/28/2025      11:18am      \$54.00      GHOUSTON  
CASE # DC250350A      NAME: CAPITAL ONE, N.A., vs. OBRECHT, KENNETH 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# 110771      04/28/2025      11:23am      \$54.00      GHOUSTON  
CASE # DC250351A      NAME: VELOCITY INVESTMENTS, LLC, vs. RAY, RANDALL

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

RCPT# 110772      04/28/2025      01:12pm      \$125.00      GHOUSTON

CASE # 25T0215A NAME: BYARS,ASHLYN JAIDE TICKET # S005377 BALANCE: 0.00

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

RCPT# 110773 04/28/2025 01:16pm \$144.00 LHERNANDEZ  
CASE # 25T0755A NAME: CEESAY,SURAHATA TICKET # TXC252822345 BALANCE: 150.00

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

RCPT# 110774 04/28/2025 03:21pm \$144.00 GHOUSTON  
CASE # LT250122A NAME: BLACKMON JR,WILLIAM C vs. BLACKMON,LISA DEANN

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# 110775 04/28/2025 03:40pm \$107.00 LHERNANDEZ  
CASE # 25T0433A NAME: BURRIS,LLOYD RAY TICKET # TXC252701660 BALANCE: 106.00

Cash - \$107.00 MONETARY  
FINE 105.00 TRANS. FEE 2.00

RCPT# 110776 04/29/2025 09:15am \$399.10 LHERNANDEZ  
CASE # 23T0038A NAME: FLORES,ALFONSO TICKET # TX6HLM0YWLEK BALANCE: 0.00

Credit Card - \$399.10 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 148.00 TIME PAYMENT FEE 2020 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 92.10 0.00

RCPT# 110777 04/29/2025 09:18am \$512.20 LHERNANDEZ  
CASE # 23T0916A NAME: PEREZ,ASTIN RAYE TICKET # TXC231243720 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# 110778 04/29/2025 09:19am \$192.00 LHERNANDEZ  
CASE # 25T0631A NAME: ANAYA PAREDES,JOSE GUADAL TICKET # 62476 BALANCE: 0.00

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

RCPT# 110779 04/29/2025 09:24am \$22.00 LHERNANDEZ  
CASE # DC250266A NAME: BARCLAYS BANK DELAWARE, vs. COHEN,FREDIE

Credit Card - \$22.00 MONETARY  
JURY FEE 22.00 0.00

RCPT# 110780 04/30/2025 08:56am \$318.50 LHERNANDEZ  
CASE # 20T4703A NAME: VARGAS, KEVIN ALEXIS TICKET # TX5MHBOMBUMZ BALANCE: 0.00

Credit Card - \$318.50 MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC Prior 2019 \$40 40.00 JSF 6.00  
Indigent Defense Fund 2.00 JURY REIMB FEE 4.00  
TPDF Prior to 2019 2.00 T.F.C 3.00  
FINE 148.00 TIME PAYMENT FEE 2020 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 73.50 0.00

RCPT# 110781 04/30/2025 08:59am \$10.00 LHERNANDEZ  
CASE # 23T0837A NAME: WHITE, BILLY DARRYL TICKET # TXC231127309 BALANCE: 192.20

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

RCPT# 110782 04/30/2025 11:20am \$54.00 GHOUSTON  
CASE # DC250352A NAME: CAPITAL ONE, N.A., vs. BERRY, LATEISHA 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# 110783 04/30/2025 11:26am \$54.00 GHOUSTON  
CASE # DC250353A NAME: DISCOVER BANK, vs. SMITH, WANDA

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

RCPT# 110784 04/30/2025 11:31am \$54.00 GHOUSTON  
CASE # DC250354A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DLABAJ, 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# 110785 04/30/2025 11:36am \$54.00 GHOUSTON  
CASE # DC250355A NAME: SYNCHRONY BANK, vs. MUHAMMAD, CHAUNDRA

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

RCPT# 110786 04/30/2025 11:41am \$54.00 GHOUSTON  
CASE # DC250356A NAME: LVNV FUNDING, LLC, vs. MELTON, KRIS

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

RCPT# 110787 04/30/2025 11:49am \$54.00 GHOUSTON  
CASE # DC250357A NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. MALINEN

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

RCPT# 110788	04/30/2025	11:56am	\$54.00	GHOUSTON
CASE # DC250358A	NAME: VELOCITY INVESTMENTS, 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
<hr/>				
RCPT# 110789	04/30/2025	12:02pm	\$54.00	GHOUSTON
CASE # DC250359A	NAME: VELOCITY INVESTMENTS, LLC, vs. RIVERA,JEFFREY			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
<hr/>				
RCPT# 110790	04/30/2025	12:07pm	\$54.00	GHOUSTON
CASE # DC250360A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SANCHEZ,MARY			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
<hr/>				
RCPT# 110791	04/30/2025	12:13pm	\$54.00	GHOUSTON
CASE # DC250361A	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
<hr/>				
RCPT# 110792	04/30/2025	12:22pm	\$54.00	GHOUSTON
CASE # DC250362A	NAME: CAPITAL ONE, N.A., vs. CHILDRESS,WILLIAM W.			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
<hr/>				
RCPT# 110793	04/30/2025	12:35pm	\$54.00	GHOUSTON
CASE # DC250363A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MALDONADO,			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
<hr/>				
RCPT# 110794	04/30/2025	12:39pm	\$54.00	GHOUSTON
CASE # DC250364A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HERNANDEZ,SOP			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
<hr/>				
RCPT# 110795	04/30/2025	12:42pm	\$144.00	YMORALES
CASE # LT250123A	NAME: CP ML 2024-TRM-SFR LLC, vs. ANDERSON,ERNESTINE LOV			
Check	-	\$144.00	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
<hr/>				
RCPT# 110796	04/30/2025	12:45pm	\$54.00	GHOUSTON
CASE # DC250365A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GARCIA,JULIO			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

---

RCPT# 110797      04/30/2025      12:47pm      \$234.00      YMORALES  
CASE # LT250124A      NAME: CAMILLO ML 2022 DD-SFR LLC, vs. QUEEN, ANTHONY MEGG

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# 110798      04/30/2025      12:53pm      \$54.00      GHOUSTON  
CASE # DC250366A      NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DELGADO, ERNEST

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

---

RCPT# 110799      04/30/2025      12:59pm      \$54.00      GHOUSTON  
CASE # DC250367A      NAME: CITIBANK, N.A., vs. KINSEY, ROBERT

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

---

RCPT# 110800      04/30/2025      01:07pm      \$54.00      GHOUSTON  
CASE # DC250368A      NAME: DISCOVER BANK, vs. CRISS, FARRAKHAN 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# 110801      04/30/2025      01:13pm      \$54.00      GHOUSTON  
CASE # DC250369A      NAME: DISCOVER BANK, vs. CAMPOS, SELENA 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# 110802      04/30/2025      01:20pm      \$54.00      GHOUSTON  
CASE # DC250370A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ZADLE, MARY

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

---

RCPT# 110803      04/30/2025      01:26pm      \$54.00      GHOUSTON  
CASE # DC250371A      NAME: NEBRASKA FURNITURE MART, INC., vs. SORBER, DENNIS F

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

---



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 05/01/2025 AT 08:19am

ALL USERS  
 ALL CASE TYPES

04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

	48225.40	8520.40	26928.70	35449.10	12776.30	24013.42	11435.68
<b>CIVIL DISTRIBUTIONS</b>							
COUNTY DISPUTE RESOLUTION	001-0000-201300	815.00	815.00	0.00	0.00	815.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	3423.00	3423.00	0.00	0.00	0.00	3423.00
COUNTERCLAIM	001-0510-400090	54.00	54.00	0.00	0.00	54.00	0.00
COPY	001-0510-400090	31.75	31.75	0.00	0.00	31.75	0.00
Transaction Admin	001-0510-400970	35.00	35.00	0.00	0.00	35.00	0.00
JUSTICE COURT SUPPORT FUN	001-0510-471000	4075.00	4075.00	0.00	0.00	4075.00	0.00
CONSTABLE PCT 1	001-0611-400150	2790.00	2790.00	0.00	0.00	2790.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	1225.00	1225.00	0.00	0.00	1225.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	90.00	90.00	0.00	0.00	90.00	0.00
JURY FEE	017-0917-406080	22.00	0.00	22.00	0.00	22.00	0.00
LANGUAGE ACCESS FUND	131-0131-407510	489.00	489.00	0.00	0.00	489.00	0.00
		13049.75	13027.75	22.00	0.00	9626.75	3423.00
<b>JUVENILE DISTRIBUTIONS</b>							
Consolidated Court Cost -	001-0000-280100	310.00	124.00	0.00	186.00	12.40	111.60
State Traffic Fine - \$50	001-0000-280200	200.00	100.00	0.00	100.00	4.00	96.00
AFDPS	001-0000-280380	25.00	10.00	0.00	15.00	8.00	2.00
SEABELT 50\$	001-0000-290300	9.00	9.00	0.00	0.00	0.00	9.00
DEFERRED FINE	001-0510-400165	48.00	48.00	0.00	0.00	48.00	0.00
Trans Fine - \$3	001-0510-400180	12.00	6.00	0.00	6.00	6.00	0.00
FINE	001-0510-400410	347.00	9.00	0.00	338.00	9.00	0.00
Justice Court Tech - \$4	015-0915-400810	20.00	8.00	0.00	12.00	8.00	0.00
Court Jury Fund - \$0.10	017-0917-400810	0.50	0.20	0.00	0.30	0.20	0.00
Courthouse Security Fund	033-0933-406210	24.50	9.80	0.00	14.70	9.80	0.00
TPDF 2019 \$5	061-0961-400810	25.00	10.00	0.00	15.00	10.00	0.00
		1021.00	334.00	0.00	687.00	115.40	218.60

SUMMARY BREAKDOWN

Check	10278.00
Credit Card	26950.70
Cash	9496.15
Dismissal	12251.70
Time Served	1211.60
Money Order	2108.00
TOTAL MONETARY	48832.85
TOTAL NON-MONETARY	13463.30
TOTAL AMOUNT	62296.15

LESS CREDIT CARD 21882.15

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
CHRIS MACON, ELLIS JP 1 - RAN ON 05/01/2025 AT 08:19am

ALL USERS  
ALL CASE TYPES

04/01/2025 THRU 04/30/2025  
SELECTED BY RECEIPT DATE

---

RECEIPT NO. 110411 TO 110803



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 05/01/2025 AT 08:19am

ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

		04/01/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
110420	DC250240A	04/01/2025	REPUBLIC FINANCE LLC, vs PECIN Check	AFDPS	5.00	CCC-2019	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
110421	25T0367A	04/01/2025	CHAVEZ VAZQUEZ, JOSEFINA Cash	CJF-2019	0.10	FINE	101.00						
110422	25T0514A	04/01/2025	VALENCIA-SALAZAR, FERNANDO Cash	AFDPS	5.00	CCC-2019	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
110423	25T0547A	04/01/2025	TOVAR, CATALINA YAZMIN Dismissal	CJF-2019	0.10	FINE	148.00						
110424	25T0547A	04/01/2025	TOVAR, CATALINA YAZMIN Cash	DIS20	20.00	20.00							
110425	25T0597A	04/02/2025	SALDOVAL PEREZ, JULIAN Credit Card	AFSO	5.00	CCC-2019	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	161.00
110426	11T1365A	04/02/2025	SMITH, PAUL EDWARD Credit Card	AEDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTF-2019	4.00	CCC Prior	214.50
				JSE	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	FINE	40.00
				OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	30% LINEB	49.50
110427	25T0612A	04/02/2025	CORREA, JESSE ANTHONY JR Credit Card	AFSO	5.00	CCC-2019	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
				CJF-2019	0.10	FINE	148.00						
110428	25T0613A	04/02/2025	CORREA, JESSE ANTHONY JR Credit Card	AFSO	5.00	STF-2019	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	160.00
				TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	26.00		
110429	25T0354A	04/02/2025	ESPARZA FABELA, FRANCISCO	AFDPS	5.00	CCC-2019	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	183.00
				CJF-2019	0.10	FINE	102.00						

















MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 05/01/2025 AT 08:19am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Receipt #	DC	Date	SCCF	JCSF	CDRF	5.00	3.00	54.00
110507	DC250269A	04/07/2025	SCCF	21.00	25.00	5.00	3.00	54.00
UHG I LLC, vs GUILLEN, AN INDI Check								
110508	SC250017A	04/07/2025	SCCF	21.00	25.00	5.00	3.00	90.00
KOSCIELNIAK, JOHN vs VELASQUEZ, Cash								
110509	25T0663A	04/07/2025	AFDPS CJF-2019	5.00 0.10	62.00 148.00	4.90	5.00	229.00
FOSTER, DONALD SUTTON Dismissal								
110510	25T0663A	04/07/2025	DIS20	20.00	20.00			
FOSTER, DONALD SUTTON Money Order								
110511	25T0328A	04/07/2025	AFDPS CJF-2019	5.00 0.10	62.00 101.00	4.90	5.00	182.00
GUAJARDO, ANGEL ELIUD Money Order								
110512	25T0329A	04/07/2025	AFDPS CJF-2019	5.00 0.10	62.00 288.00	4.90	5.00	369.00
GUAJARDO, ANGEL ELIUD Money Order								
110513	23T1086A	04/08/2025	AFDPS CJF-2019 30% LINEB	5.00 0.10 118.20	62.00 288.00	4.90	5.00	512.20
JOHNSON, DONDRE LATORIO Credit Card								
110514	LT250093A	04/08/2025	WP	175.00	5.00	180.00		
THOMPSON, LAURIE vs TIDWELL, HAR Cash								
110515	23T1033A	04/08/2025	AFSO CJF-2019 30% LINEB	5.00 0.10 76.20	62.00 148.00	4.90	5.00	330.20
TAYLOR, ALYSSA BRIANA Credit Card								
110516	25T0545A	04/08/2025	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00	3.00	159.00
DIAZ, ANGEL EMMANUEL Credit Card								

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 05/01/2025 AT 08:19am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Case No	Case Description	Date	Category	Amount	Code	Amount	Code	Amount	Code	Amount	Code		
110517	25T0596A RODRIGUEZ, CARLOS NATIVIDAD Credit Card	04/08/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	161.00
			CJF-2019	0.10	FINE	80.00							
110518	LT250105A FKH SFR PROPCO J, L.P., vs Check	04/08/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
110519	25T0591A RODRIGUEZ, JADON JOSEPH Credit Card	04/08/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	161.00
			CJF-2019	0.10	FINE	80.00							
110520	18T2692A WILSON, JALEEL ANTHONY Credit Card	04/08/2025	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTech	4.00	590.00
			STF	30.00	CCC Prior	40.00	JSE	6.00	JURY REIM	4.00	IDF	2.00	
			MVF	0.10	TPDF	2.00	FINE	432.90	TIME PAY-	25.00	OMNI-DPS	20.00	
	OMNI-DTO	6.00	OMNI-COUN	4.00									
110521	18T2692A WILSON, JALEEL ANTHONY Credit Card	04/08/2025	FINE	37.00		37.00							
110522	25J0006A ESPINO, ABYZAID Dismissal	04/08/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
110523	25J0008A ESPINO, ABYZAID Dismissal	04/08/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
			CJF-2019	0.10	FINE	288.00							
110524	25J0005A ESPINO, ABYZAID Dismissal	04/08/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
110525	25T0610A MANCIA, MARVIN A Credit Card	04/08/2025	ARREST FE	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 05/01/2025 AT 08:19am

ALL USERS  
 ALL CASE TYPES

04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

110526	25J0009A ESPINO, ABYZAID Cash	04/08/2025	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 9.00	CHS-2019 SEATBELT	4.90 9.00	152.00
110527	25J0003A FRANKLIN, JASON COLE Cash	04/08/2025	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 DEF20	3.00 48.00	CHS-2019	4.90	182.00
110528	23T0926A LLANAS CAZARES, JUAN D Dismissal	04/08/2025	AFSO TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 55.20	TFC-2019 FINE	3.00 25.00	CHS-2019 TP2020	4.90 15.00	239.20
110529	23T0926A LLANAS CAZARES, JUAN D Cash	04/08/2025	DIS20	20.00		20.00							
110530	25T0167A SANCHEZ, BALDEMAR Dismissal	04/08/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 328.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	409.00
110531	24T1220A JACKSON, PAYTON MCKENZIE Dismissal	04/08/2025	AFDPS CJF-2019 30% LINEB	5.00 0.10 118.20	CCC-2019 FINE	62.00 288.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	512.20
110532	24T1219A JACKSON, PAYTON MCKENZIE Dismissal	04/08/2025	AFDPS CJF-2019 30% LINEB	5.00 0.10 76.20	CCC-2019 FINE	62.00 148.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	330.20
110533	24T1219A JACKSON, PAYTON MCKENZIE Cash	04/08/2025	DIS20	20.00		20.00							
110534	20T6090A WALTERS, TAYLAR Cash	04/08/2025	AFSO CJF-2019 30% LINEB	2.76 0.06 65.37	CCC-2019 FINE TRANS. FE	34.29 288.00 2.00	CHS-2019 TP2020	2.71 8.30	TPDF-2019 OCO	2.77 2.21	JPTF-2019 ODTO	2.21 3.32	414.00
110535	25T0053A	04/08/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 05/01/2025 AT 08:19am

ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

110545	24T1948A CISNEROS, JACOB Dismissal	04/08/2025	AFSO CJF-2019	5.00 0.10	62.00 500.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	581.00
110546	24T1214A CARMONA, ANGELICA Dismissal	04/08/2025	AFDPS CJF-2019	5.00 0.10	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
110547	24T0877A DE HOYAS VIERA, PAULO AARON Dismissal	04/08/2025	AFSO TPDF-2019 30% LINEB	5.00 5.00 68.10	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 78.00	CHS-2019 TP2020	4.90 15.00	295.10
110548	24T0760A SANDIFER, ARION LEANN Dismissal	04/08/2025	AFDPS CJF-2019 30% LINEB	5.00 0.10 76.20	62.00 148.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	330.20
110549	24T0734A ABBS, PATRICE DENISE Dismissal	04/08/2025	AFDPS TPDF-2019 30% LINEB	5.00 5.00 71.40	50.00 4.00 2.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 79.00	CHS-2019 TP2020	4.90 15.00	301.40
110550	24T0735A ABBS, PATRICE DENISE Dismissal	04/08/2025	AFDPS CJF-2019	5.00 0.10	62.00 148.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 30% LINEB	5.00 76.20	JPTF-2019 TRANS. FE	4.00 2.00	322.20
110551	24T0729A ABBS, PATRICE DENISE Dismissal	04/08/2025	AFDPS CJF-2019	5.00 0.10	62.00 148.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 30% LINEB	5.00 76.20	JPTF-2019 TRANS. FE	4.00 2.00	322.20
110552	25T0321A ESCALANTE CASTILLO, HENRY M Dismissal	04/08/2025	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 470.00	CHS-2019	4.90	604.00
110553	24T2021A KHONDEK, RIASAT Dismissal	04/08/2025	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 48.00	CHS-2019	4.90	182.00











MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 05/01/2025 AT 08:19am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

REPUBLIC FINANCE LLC, vs WALLA

Check	Check	Date	Category	Amount	Category	Amount	Category	Amount	Category	Amount	Category	Amount	
110604	25T0552A JOSEPH, JUSTIN Dismissal	04/11/2025	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
110605	25T0552A JOSEPH, JUSTIN Cash	04/11/2025	DIS20	20.00		20.00							
110606	25T0544A DULA, ABEL NURI Cash	04/11/2025	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 DSC10	3.00 10.00	CHS-2019	4.90	144.00
110607	LT250110A MORELOCK, CLIFFORD BRACK vs GUA Money Order	04/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
110608	25T0630A GUZMAN, ELVIS Credit Card	04/14/2025	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
110608-V	25T0630A GUZMAN, ELVIS Credit Card	04/15/2025	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
110609	25T0729A HERNANDEZ, JOANNA Credit Card	04/14/2025	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 48.00	CHS-2019	4.90	182.00
110610	24T2039A BURCH, MICHAEL RICHARD Dismissal	04/14/2025	FINE	148.00	TRANS. FE	2.00		150.00					
110611	LT250111A ENNIS SENIOR CITIZENS CENTER/A Cash	04/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
110612	25T0555A	04/14/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00







MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 05/01/2025 AT 08:19am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

Case No	Case Description	Date	Category	Amount	Case Type	Case No	Case Description	Date	Category	Amount	Case Type	Case No	Case Description	Date	Category	Amount	Case Type	Case No	Case Description	Date	Category	Amount	Case Type
110644	25T0606A GRIFFIN, DAVID SCOTT Credit Card	04/16/2025	ARREST FE	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00										
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00													
110645	19T4583A BOYD, KENNETH DEAN Credit Card	04/16/2025	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTech	4.00	383.50										
			CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	MVF	0.10											
			TPDF	2.00	STF-2019	50.00	FINE	147.90	TIME PAY~	15.00	OCO	4.00											
ODTO	6.00 30% LINEB	88.50																					
110646	25T0484A RASHID, YAHYA Dismissal	04/16/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00										
			CJF-2019	0.10	FINE	148.00																	
110647	25T0484A RASHID, YAHYA Money Order	04/16/2025	DIS20	20.00		20.00																	
110648	25T0662A ROSSOW, JOHN PAUL Dismissal	04/16/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00										
			CJF-2019	0.10	FINE	148.00																	
110649	25T0662A ROSSOW, JOHN PAUL Money Order	04/16/2025	DIS20	20.00		20.00																	
110650	LT250114A THE TOWNHOUSE APTS, vs Cash	04/16/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00										
110651	LT250095A TAH TEXAS SERVICES, LLC/DBA TR Check	04/17/2025	WP	175.00	CV*40	5.00		180.00															
110652	LT250115A IDAHO HOUSING AND FINANCE ASSO Check	04/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00										
110653	17T9791A SCHWINN, CHARITY SHANNON	04/17/2025	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTech	4.00	815.10										
			STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00											







MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 05/01/2025 AT 08:19am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Case No	Case Description	Date	Category	Amount	Case No	Case Description	Date	Category	Amount	Case No	Case Description	Date	Category	Amount	Case No	Case Description	Date	Category	Amount
110683	25T0433A BURRIS, LLOYD RAY Cash	04/21/2025	AFDPS CJF-2019	5.00 0.10	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	5.00	160.00					
110684	DC250311A LVNV FUNDING, LLC, vs MASSEY, M Check	04/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	54.00									
110685	25T0567A MOORE, LARRY LEE Dismissal	04/21/2025	AFDPS TPDF-2019	5.00 5.00	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	CHS-2019	3.00	159.00					
110686	25T0567A MOORE, LARRY LEE Money Order	04/21/2025	DIS20	20.00	20.00														
110687	25T0568A MOORE, LARRY LEE Dismissal	04/21/2025	AFDPS TPDF-2019	5.00 5.00	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	CHS-2019	3.00	159.00					
110688	25T0568A MOORE, LARRY LEE Money Order	04/21/2025	DIS20	20.00	20.00														
110689	DC250312A LVNV FUNDING, LLC, vs GENTRY, L Check	04/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	54.00									
110690	DC250313A DISCOVER BANK, vs THOMAS, TYREE Check	04/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	54.00									
110691	DC250314A CAPITAL ONE, N.A., vs CHILDRES Check	04/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	54.00									
110692	DC250315A LVNV FUNDING, LLC, vs BARNES, R Check	04/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	54.00									
110693	DC250316A LVNV FUNDING LLC, vs DANIELS, T	04/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	54.00									





MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 05/01/2025 AT 08:19am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

Receipt #	Customer	Date	SCCF	JCSF	CDRF	LGAF	P1	90.00	144.00				
110714	LT250119A 56 ENNIS TEXAS, LLC, vs Check	04/22/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
110715	LT250120A 56 ENNIS TEXAS, LLC, vs Check	04/22/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
110716	LT250121A 56 ENNIS TEXAS, LLC, vs Check	04/22/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
110717	25T0653A GRASSO, MADISON MARIE Credit Card	04/23/2025	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	3.00 123.00	CHS-2019	4.90	257.00
110718	25T0689A GARCIA SANCHEZ, JOSE CARLOS Credit Card	04/23/2025	AFPEW CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 14.55	CHS-2019 P&WL	4.90 82.45	TPDF-2019	5.00	JPTF-2019	4.00	178.00
110719	25T0690A GARCIA SANCHEZ, JOSE CARLOS Credit Card	04/23/2025	AFPEW CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 14.55	CHS-2019 P&WL	4.90 82.45	TPDF-2019	5.00	JPTF-2019	4.00	178.00
110720	25T0781A BENITEZ, GERARDO Credit Card	04/23/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 200.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00
110721	DC250325A CITIBANK, N.A., vs ALEX, ANU Check	04/23/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
110722	25T0523A ESPINOZA, CHRISTOPHER LAWRENCE Cash	04/23/2025	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 25.00	CHS-2019	4.90	159.00
110723	25T0784A TIJERINA, JESUS Credit Card	04/23/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 1875.00	CHS-2019 LMCO	4.90 1875.00	TPDF-2019	5.00	JPTF-2019	4.00	3831.00



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 05/01/2025 AT 08:19am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

GL CODE	DESCRIPTION	DATE	SCCF	JCSF	CDRF	LGAF	TPDF-2019	JPTF-2019	AMOUNT
110734	DC250331A VELOCITY INVESTMENTS, LLC, vs Check	04/24/2025	SCCF	21.00	JCSF	5.00	LGAF	3.00	54.00
110735	DC250332A LVNV FUNDING, LLC, vs STAMPER, Check	04/24/2025	SCCF	21.00	JCSF	5.00	LGAF	3.00	54.00
110736	25T0687A WILMER, LEON Cash	04/24/2025	APR&W CJF-2019	5.00 0.10	CCC-2019 FINE	4.90 82.45	TPDF-2019	5.00	178.00
110737	DC250333A LVNV FUNDING LLC, vs MONREAL, Z Check	04/24/2025	SCCF	21.00	JCSF	5.00	LGAF	3.00	54.00
110738	DC250334A LVNV FUNDING LLC, vs GIDDINGS, Check	04/24/2025	SCCF	21.00	JCSF	5.00	LGAF	3.00	54.00
110739	DC250335A MIDLAND CREDIT MANAGEMENT, INC Check	04/24/2025	SCCF	21.00	JCSF	5.00	LGAF	3.00	54.00
110740	DC250336A VELOCITY INVESTMENTS, LLC, vs Check	04/24/2025	SCCF	21.00	JCSF	5.00	LGAF	3.00	54.00
110741	DC250337A TD BANK USA, N.A. AS SUCCESSOR Check	04/24/2025	SCCF	21.00	JCSF	5.00	LGAF	3.00	54.00
110742	DC250338A JPMORGAN CHASE BANK, N.A., vs Check	04/24/2025	SCCF	21.00	JCSF	5.00	LGAF	3.00	54.00
110743	13T2897A SAXON, ROBERT ADAM Credit Card	04/25/2025	AFDPS STF MVF	5.00 30.00 0.10	T.F.C CCC Prior FINE	3.00 40.00 57.90	C.H.S. JSF OMNI-DPS	2.00 4.00 6.00	276.90
	TIME PAY- 25.00	30% LINEB				63.90			













DETAIL RECEIPT REPORT FOR  
CHRIS MACON, ELLIS JP 1 - RAN ON 05/01/2025 AT 08:19am  
RECEIPT DATE 04/01/2025 to 04/30/2025  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 110411 TO 110803

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

**MONETARY**

Check	10278.00
Credit Card	26950.70
Cash	9496.15
Money Order	2108.00

**TOTAL MONETARY:** 48832.85

**NON-MONETARY**

Dismissal	12251.70
Time Served	1211.60

**TOTAL NON-MONETARY:** 13463.30

**GRAND TOTAL:** 62296.15

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT250102A	110411	04/01/2025	04/01/2025	234.00	CK	204228	110474
HPA II TEXAS SUB 2020-1 ML LLC vs THOMAS							
25T0594A	110412	04/01/2025	04/01/2025	161.00	CC	100323850599	110475
SOTELO, ENRIQUE							
25T0632A	110413	04/01/2025	04/01/2025	182.00	CC	100323872918	110476
CORONA GAMINO, CARLOS EDUARDO							
25T0595A	110414	04/01/2025	04/01/2025	161.00	CC	100323883763	110477
GARZA, JESUS DAVID							
25T0592A	110415	04/01/2025	04/01/2025	161.00	CC	100323953604	110478
PEREZ, DAYANARA							
25T0324A	110416	04/01/2025	04/01/2025	230.00	CC	100323962490	110479
MEDINA, YOSCAR HERNAN							
25T0602A	110417	04/01/2025	04/01/2025	182.00	CC	100323975965	110480
GUARDIOLA, ALDO							
25T0496A	110418	04/01/2025	04/01/2025	332.00	CC	100323852951	110481
RODDEN, THOMAS LYN							
DC250239A	110419	04/01/2025	04/01/2025	54.00	CK	9200037660	110482
REPUBLIC FINANCE LLC vs LOPEZ							
DC250240A	110420	04/01/2025	04/01/2025	54.00	CK	9200037661	110483
REPUBLIC FINANCE LLC vs PECINA							
25T0367A	110421	04/01/2025	04/01/2025	182.00	CA		110484
CHAVEZ VAZQUEZ, JOSEFINA							
25T0514A	110422	04/01/2025	04/01/2025	182.00	CA		110485
VALENCIA-SALAZAR, FERNANDO							
25T0547A	110423	04/01/2025	04/01/2025	229.00	DS		110486
TOVAR, CATALINA YAZMIN							
25T0547A	110424	04/01/2025	04/01/2025	20.00	CA		110487
TOVAR, CATALINA YAZMIN							
25T0597A	110425	04/02/2025	04/02/2025	161.00	CC	100323988725	110488
SALDOVAL PEREZ, JULIAN							
11T1365A	110426	04/02/2025	04/02/2025	214.50	CC	100324075668	110489
SMITH, PAUL EDWARD							
25T0612A	110427	04/02/2025	04/02/2025	229.00	CC	100324098863	110490
CORREA, JESSE ANTHONY JR							
25T0613A	110428	04/02/2025	04/02/2025	160.00	CC	100324098863	110491
CORREA, JESSE ANTHONY JR							
25T0354A	110429	04/02/2025	04/02/2025	183.00	CC	100324100784	110492
ESPARZA FABELA, FRANCISCO							
25T0640A	110430	04/02/2025	04/02/2025	182.00	CA		110493
MUNOZ MARTINEZ, JOSE IAASAC							
DC250241A	110431	04/02/2025	04/02/2025	54.00	CK	50329694	110494
MIDLAND CREDIT MANAGEMENT, INC vs FERNANDEZ							
DC250242A	110432	04/02/2025	04/02/2025	54.00	CK	50331961	110495
CREDIT CORP SOLUTIONS INC. vs HILL							
DC250243A	110433	04/02/2025	04/02/2025	54.00	CK	50331880	110496
LVNV FUNDING LLC vs BOLDEN							
DC250244A	110434	04/02/2025	04/02/2025	54.00	CK	50329331	110497
BANK OF AMERICA, N.A. vs GUINYARD							
DC250245A	110435	04/02/2025	04/02/2025	54.00	CK	50330375	110498
LVNV FUNDING LLC vs SALINAS							
DC250246A	110436	04/02/2025	04/02/2025	54.00	CK	50329818	110499
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC.) vs CABRERA							
DC250247A	110437	04/02/2025	04/02/2025	54.00	CK	50329598	110500
CITIBANK, N.A. vs JACKSON							
DC250248A	110438	04/02/2025	04/02/2025	54.00	CK	50329459	110501
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ADAME							
DC250249A	110439	04/02/2025	04/02/2025	54.00	CK	50329489	110502
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WATSON							
DC250250A	110440	04/02/2025	04/02/2025	54.00	CK	50330871	110503
SPRING OAKS CAPITAL SPV, LLC vs GARCIA							
DC250251A	110441	04/02/2025	04/02/2025	54.00	CK	50329384	110504
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILSON							
DC250252A	110442	04/02/2025	04/02/2025	54.00	CK	50330859	110505
MIDLAND CREDIT MANAGEMENT, INC. vs JOLIS							
DC250253A	110443	04/02/2025	04/02/2025	54.00	CK	50331019	110506
LVNV FUNDING, LLC vs LEE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC250254A	110444	04/02/2025	04/02/2025	54.00	CK	50331206	110507
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A./AADVANTAGE vs CASTLEBERRY							
DC250255A	110445	04/02/2025	04/02/2025	54.00	CK	50330937	110508
LVNV FUNDING, LLC vs ALLEN							
DC250256A	110446	04/02/2025	04/02/2025	54.00	CK	50330379	110509
LVNV FUNDING LLC vs HORN							
DC250257A	110447	04/02/2025	04/02/2025	54.00	CK	50330833	110510
MIDLAND CREDIT MANAGEMENT, INC. vs VILLARREAL							
DC250258A	110448	04/02/2025	04/02/2025	54.00	CK	50330835	110511
MIDLAND CREDIT MANAGEMENT, INC. vs YRLAS							
24T1972A	110449	04/02/2025	04/02/2025	178.00	DS		110512
HILL, CHRISTOPHER J							
25T0550A	110450	04/02/2025	04/02/2025	229.00	DS		110513
DONAHO, HEATHER MARIE							
25T0550A	110451	04/02/2025	04/02/2025	20.00	CA		110514
DONAHO, HEATHER MARIE							
DC250259A	110452	04/02/2025	04/02/2025	54.00	CK	50330669	110515
MIDLAND CREDIT MANAGEMENT, INC. vs HERNANDEZ							
DC250260A	110453	04/02/2025	04/02/2025	54.00	CK	50330684	110516
MIDLAND CREDIT MANAGEMENT, INC. vs MARIA							
25T0601A	110454	04/03/2025	04/03/2025	182.00	CA		110517
SAAVEDRA, BULMARO							
22T0121A	110455	04/03/2025	04/03/2025	512.20	CC	100324118552	110518
FRANCO GUTIERREZ, CARLOS JULIO							
25T0651A	110456	04/03/2025	04/03/2025	257.00	CC	100324176199	110519
VO, MI HOAI							
25T0302A	110457	04/03/2025	04/03/2025	134.00	CC	100324143743	110520
SERRANO-FERNANDEZ RODRIGUEZ, RONALD D							
17T8361A	110458	04/03/2025	04/03/2025	396.50	TS		110521
NIXON, MICHAEL DEMOND							
17T8362A	110459	04/03/2025	04/03/2025	815.10	TS		110522
NIXON, MICHAEL DEMOND							
DC151393A	110460	04/03/2025	04/03/2025	180.00	CK	28506	110523
TROY CAPITAL, LLC vs PISTOLE							
25T0389A	110461	04/03/2025	04/03/2025	182.00	CA		110524
VELIZ, BLANCA MIREYA							
25T0390A	110462	04/03/2025	04/03/2025	182.00	CA		110525
VELIZ, BLANCA MIREYA							
25T0483A	110463	04/03/2025	04/03/2025	182.00	CA		110526
ARELLANO, NANCY DENISE							
LT250103A	110464	04/03/2025	04/03/2025	144.00	CK	247065	110527
CAMILLO HOUSES CV #6, LLC vs PROFFITT							
24T2006A	110465	04/03/2025	04/03/2025	100.00	CA		110528
GUZMAN ABEJA, EDGARDO							
SC250013A	110466	04/03/2025	04/03/2025	144.00	MO	4378811535	110529
MORRISON RENTALS, LLC DBA RENT-TOOLS vs FLORES							
SC250014A	110467	04/03/2025	04/03/2025	54.00	MO	4378811544	110530
MORRISON RENTALS, LLC DBA RENT-TOOLS vs MARTINEZ							
25T0353A	110468	04/03/2025	04/03/2025	159.00	DS		110531
TOSCANO, JESUS OMAR							
25T0353A	110469	04/03/2025	04/03/2025	20.00	CA		110532
TOSCANO, JESUS OMAR							
25T0637A	110470	04/03/2025	04/03/2025	229.00	DS		110533
JACKSON, SETH DANIEL							
25T0637A	110471	04/03/2025	04/03/2025	20.00	CA		110534
JACKSON, SETH DANIEL							
06T8628A	110472	04/04/2025	04/04/2025	171.20	CA		110535
PINEDA, LUCIA							
SC250015A	110473	04/04/2025	04/04/2025	234.00	MO	22094983722	110536
MARTINEZ vs MCGEE							
22T1324A	110474	04/04/2025	04/04/2025	269.10	CC	100324238822	110537
BROWN, DORIS RUTH							
24T1840A	110475	04/04/2025	04/04/2025	182.00	CC	100324240220	110538
MAQUIM CHOC, JAIRO MARDOQUE							
24T1841A	110476	04/04/2025	04/04/2025	229.00	CC	100324240221	110539
MAQUIM CHOC, JAIRO MARDOQUE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
24T1842A	110477	04/04/2025	04/04/2025	369.00	CC	100324240222	110540
MAQUIM CHOC, JAIRO MARDOQUE							
25T0481A	110478	04/04/2025	04/04/2025	182.00	CC	100324258177	110541
PEREZ, ERIKA							
18T1699A	110479	04/04/2025	04/04/2025	380.00	CC	100324259454	110542
DUNCAN, SHANEA MARIE							
25T0210A	110480	04/04/2025	04/04/2025	229.00	CC	100324227949	110543
ROBLEDO, ISRAEL AGUILAR							
25T0228A	110481	04/04/2025	04/04/2025	134.00	CC	100324259058	110544
FLANAGAN, JENNIFER DELL							
24T1491A	110482	04/04/2025	04/04/2025	134.00	CC	100324289370	110545
LEWIS, JAYLA JEWEL							
SC250016A	110483	04/04/2025	04/04/2025	54.00	CK	116361	110546
US LLOYDS INSURANCE COMPANY AS SUBROGEE OF MARIAMNE HERRERA vs PACHECO							
DC250261A	110484	04/04/2025	04/04/2025	54.00	CK	712607	110547
CREDIT CORP SOLUTIONS INC vs FORD							
DC250262A	110485	04/04/2025	04/04/2025	54.00	CK	50331758	110548
LVNV FUNDING LLC vs YOUNG							
25T0648A	110486	04/04/2025	04/04/2025	182.00	CA		110549
GONZALEZ NAVARRO, ALFREDO							
DC250263A	110487	04/04/2025	04/04/2025	54.00	CK	50332648	110550
NAVY FEDERAL CREDIT UNION vs WHITE							
DC250264A	110488	04/04/2025	04/04/2025	54.00	CK	50331757	110551
LVNV FUNDING LLC vs YOUNG							
DC250265A	110489	04/04/2025	04/04/2025	54.00	CK	50332437	110552
CAPITAL ONE, N.A. vs JOHNSON							
DC250266A	110490	04/04/2025	04/04/2025	54.00	CK	50332349	110553
BARCLAYS BANK DELAWARE vs COHEN							
25T0482A	110491	04/04/2025	04/04/2025	257.00	CA		110554
CARMEN, JULIAN							
LT250104A	110492	04/04/2025	04/04/2025	144.00	CA		110555
MOSES vs BETTSCHEN/PIERCE							
25T0620A	110493	04/07/2025	04/07/2025	307.00	CC	100324309650	110556
GARBER, ARIELLE LYN							
25T0621A	110494	04/07/2025	04/07/2025	204.00	CC	100324309650	110557
GARBER, ARIELLE LYN							
25T0589A	110495	04/07/2025	04/07/2025	161.00	CC	100324326348	110558
CASTRO, ENRIQUE							
25T0590A	110496	04/07/2025	04/07/2025	161.00	CC	100324350574	110559
RODRIGUEZ JR, CARLOS N							
25T0372A	110497	04/07/2025	04/07/2025	604.00	CC	100324353217	110560
MORALES CASTRO, OSCAR E							
25T0412A	110498	04/07/2025	04/07/2025	213.00	CC	100324360340	110561
FULLWOOD, ZADA JENEE							
20T6539A	110499	04/07/2025	04/07/2025	200.20	CC	100324362108	110562
DELACERDA, JAMES MATTHEW							
25T0370A	110500	04/07/2025	04/07/2025	229.00	DS		110563
RAGSDALE, MICHAEL LLOYD							
25T0370A	110501	04/07/2025	04/07/2025	20.00	MO	22-092866455	110564
RAGSDALE, MICHAEL LLOYD							
25T0371A	110502	04/07/2025	04/07/2025	229.00	MO	22-092866455	110565
RAGSDALE, MICHAEL LLOYD							
25T0371A	110502-V	04/07/2025	04/07/2025	-229.00	MO	22-092866455	110566
RAGSDALE, MICHAEL LLOYD							
25T0371A	110503	04/07/2025	04/07/2025	229.00	DS		110567
RAGSDALE, MICHAEL LLOYD							
25T0371A	110504	04/07/2025	04/07/2025	20.00	MO	22-092866455	110568
RAGSDALE, MICHAEL LLOYD							
DC250267A	110505	04/07/2025	04/07/2025	54.00	CK	284863	110569
AMERICAN EXPRESS NATIONAL BANK vs THAMES A/K/A/ ALZEE J THAMES							
DC250268A	110506	04/07/2025	04/07/2025	54.00	CK	278261	110570
CAPITAL ONE, N.A. vs CANTU							
DC250269A	110507	04/07/2025	04/07/2025	54.00	CK	284957	110571
UHG I LLC vs GUILLEN, AN INDIVIDUAL							
SC250017A	110508	04/07/2025	04/07/2025	144.00	CA		110572
KOSCIELNIAK vs VELASQUEZ							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0663A	110509	04/07/2025	04/07/2025	229.00	DS		110573
FOSTER, DONALD SUTTON							
25T0663A	110510	04/07/2025	04/07/2025	20.00	MO	6352002300	110574
FOSTER, DONALD SUTTON							
25T0328A	110511	04/07/2025	04/07/2025	182.00	MO	19-746377809	110575
GUAJARDO, ANGEL ELIUD							
25T0329A	110512	04/07/2025	04/07/2025	369.00	MO	19-746377809	110576
GUAJARDO, ANGEL ELIUD							
23T1086A	110513	04/08/2025	04/08/2025	512.20	CC	100324466692	110577
JOHNSON, DONDRE LATORIO							
LT250093A	110514	04/08/2025	04/08/2025	180.00	CA		110578
THOMPSON vs TIDWELL							
23T1033A	110515	04/08/2025	04/08/2025	330.20	CC	100324471308	110579
TAYLOR, ALYSSA BRIANA							
25T0545A	110516	04/08/2025	04/08/2025	159.00	CC	100324488874	110580
DIAZ, ANGEL EMMANUEL							
25T0596A	110517	04/08/2025	04/08/2025	161.00	CC	100324552808	110581
RODRIGUEZ, CARLOS NATIVIDAD							
LT250105A	110518	04/08/2025	04/08/2025	144.00	CK	33559	110582
FKH SFR PROP CO J, L.P. vs MORENO							
25T0591A	110519	04/08/2025	04/08/2025	161.00	CC	100324553384	110583
RODRIGUEZ, JADON JOSEPH							
18T2692A	110520	04/08/2025	04/08/2025	590.00	CC	100324540445	110584
WILSON, JALEEL ANTHONY							
18T2692A	110521	04/08/2025	04/08/2025	37.00	CC	100324541675	110585
WILSON, JALEEL ANTHONY							
25J0006A	110522	04/08/2025	04/08/2025	159.00	DS		110586
ESPINO, ABYZAID							
25J0008A	110523	04/08/2025	04/08/2025	369.00	DS		110587
ESPINO, ABYZAID							
25J0005A	110524	04/08/2025	04/08/2025	159.00	DS		110588
ESPINO, ABYZAID							
25T0610A	110525	04/08/2025	04/08/2025	182.00	CC	100324540457	110589
MANCIA, MARVIN A							
25J0009A	110526	04/08/2025	04/08/2025	152.00	CA		110590
ESPINO, ABYZAID							
25J0003A	110527	04/08/2025	04/08/2025	182.00	CA		110591
FRANKLIN, JASON COLE							
23T0926A	110528	04/08/2025	04/08/2025	239.20	DS		110592
LLANAS CAZARES, JUAN D							
23T0926A	110529	04/08/2025	04/08/2025	20.00	CA		110593
LLANAS CAZARES, JUAN D							
25T0167A	110530	04/08/2025	04/08/2025	409.00	DS		110594
SANCHEZ, BALDEMAR							
24T1220A	110531	04/08/2025	04/08/2025	512.20	DS		110595
JACKSON, PAYTON MCKENZIE							
24T1219A	110532	04/08/2025	04/08/2025	330.20	DS		110596
JACKSON, PAYTON MCKENZIE							
24T1219A	110533	04/08/2025	04/08/2025	20.00	CA		110597
JACKSON, PAYTON MCKENZIE							
20T6090A	110534	04/08/2025	04/08/2025	414.00	CA		110598
WALTERS, TAYLAR							
25T0053A	110535	04/08/2025	04/08/2025	182.00	DS		110599
BURGESS, GEORGE RIFT							
25T0281A	110536	04/08/2025	04/08/2025	100.00	CA		110600
GODOY CRUCES, JOSE A							
25T0225A	110537	04/08/2025	04/08/2025	131.00	CA		110601
VELASQUEZ, MELVIN							
25T0314A	110538	04/08/2025	04/08/2025	182.00	DS		110602
PRATT, DEMI RENEE							
LT250106A	110539	04/08/2025	04/08/2025	144.00	CA		110603
BARTIS vs JOHNSON							
25T0645A	110540	04/08/2025	04/08/2025	159.00	CC	100324477059	110604
FIGGS, MICHAEL CHARLES							
25T0646A	110541	04/08/2025	04/08/2025	141.00	CC	100324477059	110605
FIGGS, MICHAEL CHARLES							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0505A	110542	04/08/2025	04/08/2025	159.00	DS		110606
WILSON, NIKKI MARIE							
25T0505A	110543	04/08/2025	04/08/2025	20.00	MO	29809466594	110607
WILSON, NIKKI MARIE							
25T0437A	110544	04/08/2025	04/08/2025	229.00	CA		110608
CHAVEZ, JOSE ROJO							
24T1948A	110545	04/08/2025	04/08/2025	581.00	DS		110609
CISNEROS, JACOB							
24T1214A	110546	04/08/2025	04/08/2025	369.00	DS		110610
CARMONA, ANGELICA							
24T0877A	110547	04/08/2025	04/08/2025	295.10	DS		110611
DE HOYAS VIERA, PAULO AARON							
24T0760A	110548	04/08/2025	04/08/2025	330.20	DS		110612
SANDIFER, ARION LEANN							
24T0734A	110549	04/08/2025	04/08/2025	301.40	DS		110613
ABBS, PATRICE DENISE							
24T0735A	110550	04/08/2025	04/08/2025	322.20	DS		110614
ABBS, PATRICE DENISE							
24T0729A	110551	04/08/2025	04/08/2025	322.20	DS		110615
ABBS, PATRICE DENISE							
25T0321A	110552	04/08/2025	04/08/2025	604.00	DS		110616
ESCALANTE CASTILLO, HENRY M							
24T2021A	110553	04/08/2025	04/08/2025	182.00	DS		110617
KHONDKER, RIASAT							
25T0271A	110554	04/08/2025	04/08/2025	213.00	DS		110618
JOHNSON, CORY LYNN							
25T0341A	110555	04/08/2025	04/08/2025	192.00	DS		110619
AGUINAGA, JOSE ANTONIO							
25T0342A	110556	04/08/2025	04/08/2025	204.00	DS		110620
AGUINAGA, JOSE ANTONIO							
25T0488A	110557	04/09/2025	04/09/2025	100.00	CA		110621
HERNANDEZ, RICHARD GONZALES							
25T0646A	110558	04/09/2025	04/09/2025	18.00	CC	100324572276	110622
FIGGS, MICHAEL CHARLES							
25T0517A	110559	04/09/2025	04/09/2025	182.00	CC	100324589288	110623
CASTILLO, JUAN CARLOS							
25T0679A	110560	04/09/2025	04/09/2025	178.00	CC	100324595451	110624
CASTRO-PEREZ, JUAN ANTONIO							
25T0474A	110561	04/09/2025	04/09/2025	182.00	CC	100324612339	110625
RAMIREZ JIMENEZ, JOSAFAT							
18T1975A	110562	04/09/2025	04/09/2025	525.00	CC	100324617625	110626
MALONE, NEKEITHA LASHA							
DC250270A	110563	04/09/2025	04/09/2025	54.00	CK	50333247	110627
CAPITAL ONE, N.A. vs MINER							
DC250271A	110564	04/09/2025	04/09/2025	54.00	CK	50333288	110628
DISCOVER BANK vs JORDAN							
DC250272A	110565	04/09/2025	04/09/2025	54.00	CK	50333284	110629
CAPITAL ONE, N.A. vs MALDONADO							
DC250273A	110566	04/09/2025	04/09/2025	54.00	CK	50333280	110630
CAPITAL ONE, N.A. vs ARTEAGA							
LT250107A	110567	04/09/2025	04/09/2025	144.00	CK	2766	110631
BAYVILLE HOLDINGS LLC vs ALLEN							
DC250274A	110568	04/09/2025	04/09/2025	54.00	CK	50333690	110632
TD BANK USA, N.A. vs LOCKHART							
DC250275A	110569	04/09/2025	04/09/2025	54.00	CK	50333539	110633
SYNCHRONY BANK vs JOHNSON							
DC250276A	110570	04/09/2025	04/09/2025	54.00	CK	50333546	110634
SYNCHRONY BANK vs DICKERSON							
LT250108A	110571	04/09/2025	04/09/2025	144.00	CA		110635
PITA JR vs MORGAN							
DC250277A	110572	04/09/2025	04/09/2025	54.00	CK	50333677	110636
BANK OF AMERICA, N.A. vs JOHNSON							
DC250278A	110573	04/09/2025	04/09/2025	54.00	CK	28587	110637
DNF ASSOCIATES, LLC vs SKRIVANEK							
DC250279A	110574	04/09/2025	04/09/2025	54.00	CK	50332923	110638
CKS PRIME INVESTMENTS, LLC vs DICKENSON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC250280A	110575	04/09/2025	04/09/2025	54.00	CK	50332880	110639
CAPITAL ONE, N.A. vs SINGLETON							
23T0797A	110576	04/09/2025	04/09/2025	135.00	MO	787216	110640
CASTREJON RIOS, SAUL LEVANA							
25T0476A	110577	04/10/2025	04/10/2025	182.00	CC	100324674431	110641
MAYFIELD, ALLIE KATHLEEN							
24T1046A	110578	04/10/2025	04/10/2025	330.20	CC	100324685085	110642
GARCIA, MIGUEL ANGEL							
20T5086A	110579	04/10/2025	04/10/2025	330.20	CC	100324687816	110643
MAASS, PAUL PAUL							
24T1694A	110580	04/10/2025	04/10/2025	182.00	CC	100324703053	110644
MARTINEZ, LUIS DAVID							
25T0633A	110581	04/10/2025	04/10/2025	159.00	CC	100324710695	110645
MARSHAL, DOUGLAS ALEXANDER							
25T0634A	110582	04/10/2025	04/10/2025	229.00	DS		110646
MARSHAL, DOUGLAS ALEXANDER							
25T0634A	110583	04/10/2025	04/10/2025	20.00	CC	100324710695	110647
MARSHAL, DOUGLAS ALEXANDER							
25T0536A	110584	04/10/2025	04/10/2025	229.00	DS		110648
SPRINGSTEEN, ADRIENNE ROCHELLE							
25T0536A	110585	04/10/2025	04/10/2025	20.00	CA		110649
SPRINGSTEEN, ADRIENNE ROCHELLE							
SC250018A	110586	04/10/2025	04/10/2025	144.00	CA		110650
JONES ON BEHALF OF LOLA FREEMAN vs COLLINS							
25T0357A	110587	04/10/2025	04/10/2025	229.00	DS		110651
WINGARD, REBECKAH GRAY							
25T0357A	110588	04/10/2025	04/10/2025	20.00	CA		110652
WINGARD, REBECKAH GRAY							
25T0468A	110589	04/10/2025	04/10/2025	229.00	DS		110653
ABIEWA, MARVIN							
25T0468A	110590	04/10/2025	04/10/2025	20.00	MO	19-735799191	110654
ABIEWA, MARVIN							
24T0391A	110591	04/10/2025	04/10/2025	95.00	CA		110655
GARCIA GARCIA, NAHUM BELEM							
25T0432A	110592	04/11/2025	04/11/2025	369.00	CC	100324744547	110656
RODRIGUEZ CARDOSO, YAN CARLOS							
25T0282A	110593	04/11/2025	04/11/2025	229.00	CC	100324772218	110657
BRANAM, KENNETH WAYNE							
25T0459A	110594	04/11/2025	04/11/2025	182.00	CC	100324772358	110658
GIBSON, ALAYSIA DEONTRENESE							
25T0628A	110595	04/11/2025	04/11/2025	229.00	CC	100324826319	110659
GODOFREDO, PACHECO GIL							
LT250109A	110596	04/11/2025	04/11/2025	234.00	CA		110660
ESPINOZA vs KINDLE							
LT250089A	110597	04/11/2025	04/11/2025	180.00	MO	22-082777278	110661
ENSIGN APARTMENTS vs POWELL							
24T2006A	110598	04/11/2025	04/11/2025	47.00	CA		110662
GUZMAN ABEJA, EDGARDO							
24T2008A	110599	04/11/2025	04/11/2025	138.00	CA		110663
GUZMAN ABEJA, EDGARDO							
20T6099A	110600	04/11/2025	04/11/2025	10.00	CC	100324749785	110664
VILLEGAS, SALOMON HUETRA							
23T0481A	110601	04/11/2025	04/11/2025	332.00	CA		110665
PIEROT, BRENDAN CHASE							
DC240244A	110602	04/11/2025	04/11/2025	31.75	CA		110666
MIDLAND CREDIT MANAGEMENT, INC vs VERETTO							
DC250281A	110603	04/11/2025	04/11/2025	54.00	CK	9200037963	110667
REPUBLIC FINANCE LLC vs WALLACE							
25T0552A	110604	04/11/2025	04/11/2025	229.00	DS		110668
JOSEPH, JUSTIN							
25T0552A	110605	04/11/2025	04/11/2025	20.00	CA		110669
JOSEPH, JUSTIN							
25T0544A	110606	04/11/2025	04/11/2025	144.00	CA		110670
DULA, ABEL NURI							
LT250110A	110607	04/11/2025	04/11/2025	144.00	MO	4358272986	110671
MORELOCK vs GUARIGLIA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0630A	110608	04/14/2025	04/14/2025	229.00	CC	100324853812	110672
GUZMAN, ELVIS							
25T0630A	110608-V	04/15/2025	04/14/2025	-229.00	CC	100324853812	110686
GUZMAN, ELVIS							
25T0729A	110609	04/14/2025	04/14/2025	182.00	CC	100324935850	110673
HERNANDEZ, JOANNA							
24T2039A	110610	04/14/2025	04/14/2025	150.00	DS		110674
BURCH, MICHAEL RICHARD							
LT250111A	110611	04/14/2025	04/14/2025	144.00	CA		110675
ENNIS SENIOR CITIZENS CENTER/APTS vs GARY							
25T0555A	110612	04/14/2025	04/14/2025	182.00	CA		110676
SILVA GAMERO, JUAN PABLO							
25T0556A	110613	04/14/2025	04/14/2025	369.00	CA		110677
SILVA GAMERO, JUAN PABLO							
SC250019A	110614	04/14/2025	04/14/2025	54.00	MO	22082777285	110678
CERDA vs CERDA							
SC250017A	110615	04/14/2025	04/14/2025	54.00	CA		110679
KOSCIELNIAK vs VELASQUEZ							
DC250282A	110616	04/14/2025	04/14/2025	54.00	CK	54641	110680
JPMORGAN CHASE BANK, N.A. vs BATISTE							
25T0540A	110617	04/14/2025	04/14/2025	229.00	DS		110681
ARTEAGA, ANTONIO							
25T0540A	110618	04/14/2025	04/14/2025	20.00	CA		110682
ARTEAGA, ANTONIO							
LT250112A	110619	04/14/2025	04/14/2025	144.00	MO	22-082777279	110683
ENSGN APARTMENTS vs PERKINS							
LT250113A	110620	04/14/2025	04/14/2025	144.00	MO	22-082777280	110684
ENSGN APARTMENTS vs WESTON							
25T0458A	110621	04/15/2025	04/15/2025	369.00	CC	100325026511	110685
BARRASA, ALONDRA YAMILIX							
25T0630A	110622	04/15/2025	04/14/2025	229.00	CC	100324853812	110687
GUZMAN, ELVIS							
DC250283A	110623	04/15/2025	04/15/2025	54.00	CK	50334277	110688
MPLI CAPITAL HOLDINGS, SERVICED BY UPRAGE, INC. vs SMITH							
DC250284A	110624	04/15/2025	04/15/2025	54.00	CK	50333905	110689
CREDIT CORP SOLUTIONS INC. vs KAMBHAMPATY							
DC250285A	110625	04/15/2025	04/15/2025	54.00	CK	50334422	110690
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC.) vs JOHNSON							
DC250286A	110626	04/15/2025	04/15/2025	54.00	CK	50334582	110691
LVNV FUNDING LLC vs MENDOZA							
DC250287A	110627	04/15/2025	04/15/2025	54.00	CK	50334645	110692
LVNV FUNDING LLC vs GILMORE							
DC250288A	110628	04/15/2025	04/15/2025	54.00	CK	998825	110693
SECURITY CREDIT SERVICES, LLC AS ASSIGNEE OF OPORTUN, INC. vs ESPARZA							
DC250289A	110629	04/15/2025	04/15/2025	54.00	CK	712813	110694
HS FINANCIAL GROUP, LLC vs RANGEL							
DC250290A	110630	04/15/2025	04/15/2025	54.00	CK	16800	110695
BANK OF AMERICA, N.A. vs MERRITT							
DC250291A	110631	04/15/2025	04/15/2025	54.00	CK	16801	110696
BANK OF AMERICA, N.A. vs MERRITT							
DC250292A	110632	04/15/2025	04/15/2025	54.00	CK	50334664	110697
LVNV FUNDING LLC vs QUINTERO							
DC250293A	110633	04/15/2025	04/15/2025	54.00	CK	50334661	110698
LVNV FUNDING LLC vs MORENO							
DC250294A	110634	04/15/2025	04/15/2025	54.00	CK	50332913	110699
CKS PRIME INVESTMENTS, LLC vs PEREZLEAL							
DC250295A	110635	04/15/2025	04/15/2025	54.00	CK	50333736	110700
MIDLAND CREDIT MANAGEMENT, INC. vs MUNIZ							
25T0502A	110636	04/15/2025	04/15/2025	182.00	CA		110701
PAZ MORIN, JOSE MARCOS							
DC250296A	110637	04/15/2025	04/15/2025	54.00	CK	50333745	110702
MIDLAND CREDIT MANAGEMENT, INC. vs BOCANEGRA							
DC250297A	110638	04/15/2025	04/15/2025	54.00	CK	50333836	110703
LVNV FUNDING LLC vs PETERSON							
DC250298A	110639	04/15/2025	04/15/2025	54.00	CK	712798	110704
HS FINANCIAL GROUP, LLC vs ROSS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0707A	110640	04/15/2025	04/15/2025	182.00	CA		110705
LEIJA, JOSE GASPAR							
25T0684A	110641	04/15/2025	04/15/2025	229.00	DS		110706
KELLY, RYAN JOSHUA							
25T0684A	110642	04/15/2025	04/15/2025	20.00	CA		110707
KELLY, RYAN JOSHUA							
23T0905A	110643	04/15/2025	04/15/2025	301.00	CA		110708
REVILLA MARTINEZ, REMIGIO ANTONIO							
25T0606A	110644	04/16/2025	04/16/2025	182.00	CC	100325121966	110709
GRIFFIN, DAVID SCOTT							
19T4583A	110645	04/16/2025	04/16/2025	383.50	CC	100325158700	110710
BOYD, KENNETH DEAN							
25T0484A	110646	04/16/2025	04/16/2025	229.00	DS		110711
RASHID, YAHYA							
25T0484A	110647	04/16/2025	04/16/2025	20.00	MO	1180815356	110712
RASHID, YAHYA							
25T0662A	110648	04/16/2025	04/16/2025	229.00	DS		110713
ROSSOW, JOHN PAUL							
25T0662A	110649	04/16/2025	04/16/2025	20.00	MO	05-0000770382	110714
ROSSOW, JOHN PAUL							
LT250114A	110650	04/16/2025	04/16/2025	144.00	CA		110715
THE TOWNHOUSE APTS vs THOMPSON							
LT250095A	110651	04/17/2025	04/17/2025	180.00	CK	204200	110716
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs BANGER							
LT250115A	110652	04/17/2025	04/17/2025	144.00	CK	601786	110717
IDAHO HOUSING AND FINANCE ASSOCIATION vs WALDEN							
17T9791A	110653	04/17/2025	04/17/2025	815.10	CC	100325192306	110718
SCHWINN, CHARITY SHANNON							
25T0656A	110654	04/17/2025	04/17/2025	159.00	CC	100325210703	110719
FLORES, FRANCISCO JR							
24T1897A	110655	04/17/2025	04/17/2025	185.00	CC	100325220589	110720
MONTELONGO, DADE JAMES							
25T0587A	110656	04/17/2025	04/17/2025	182.00	CC	100325264497	110721
MERCADO, MARIA ADRIANA							
24T1654A	110657	04/17/2025	04/17/2025	220.00	CC	100325251825	110722
STOKMAN, SHELBY ANN							
25T0660A	110658	04/17/2025	04/17/2025	199.00	CA		110723
DOMINGUEZ, JUSTIN ADRIAN							
DC250299A	110659	04/17/2025	04/17/2025	54.00	CK	50335540	110724
LVNV FUNDING LLC vs IBANEZ							
DC250300A	110660	04/17/2025	04/17/2025	54.00	CK	712913	110725
CREDIT CORP SOLUTIONS INC vs STAMPLEY							
DC250301A	110661	04/17/2025	04/17/2025	54.00	CK	712919	110726
CREDIT CORP SOLUTIONS INC vs GUNN							
DC250302A	110662	04/17/2025	04/17/2025	54.00	CK	50335175	110727
CAPITAL ONE, N.A. vs MALDONADO							
DC250303A	110663	04/17/2025	04/17/2025	54.00	CK	50335364	110728
SYNCHRONY BANK vs PREWITT							
DC250304A	110664	04/17/2025	04/17/2025	54.00	CK	50335517	110729
LVNV FUNDING LLC vs MARTIN							
DC250305A	110665	04/17/2025	04/17/2025	54.00	CK	50335651	110730
LVNV FUNDING LLC vs SANCHEZ							
DC250306A	110666	04/17/2025	04/17/2025	54.00	CK	50335537	110731
LVNV FUNDING LLC vs MARTIN							
DC250307A	110667	04/17/2025	04/17/2025	54.00	CK	50335492	110732
LVNV FUNDING LLC vs MARTINEZ							
DC250308A	110668	04/17/2025	04/17/2025	54.00	CK	17024	110733
JPMORGAN CHASE BANK, N.A. vs SHOOK							
DC250309A	110669	04/17/2025	04/17/2025	54.00	CK	712899	110734
HS FINANCIAL GROUP, LLC vs RODRIGUEZ							
25T0600A	110670	04/21/2025	04/21/2025	257.00	CC	100325340988	110735
JANFAZA, FARZAD							
25T0574A	110671	04/21/2025	04/21/2025	229.00	DS		110736
JANFAZA, FARZAD							
25T0574A	110672	04/21/2025	04/21/2025	20.00	CC	100325359129	110737
JANFAZA, FARZAD							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0692A	110673	04/21/2025	04/21/2025	183.00	CC	100325365483	110738
GOMEZ, CRISTOFER							
25T0528A	110674	04/21/2025	04/21/2025	159.00	CC	100325369794	110739
WHITE, JOHN CADEN							
25T0537A	110675	04/21/2025	04/21/2025	213.00	CC	100325384723	110740
ODOM, ROBERT PAUL							
25T0759A	110676	04/21/2025	04/21/2025	182.00	CC	100325386528	110741
DE LA FUENTE ZUNIGA, CARLOS							
25T0688A	110677	04/21/2025	04/21/2025	178.00	CC	100325389076	110742
LOPEZ, MANUEL							
24T1721A	110678	04/21/2025	04/21/2025	182.00	CC	100325397790	110743
MIRELES, JACINDA ROSARIO							
24T1730A	110679	04/21/2025	04/21/2025	135.00	CC	100325418256	110744
BYRD-MARTH, SUSAN JANETTE							
LT250098A	110680	04/21/2025	04/21/2025	180.00	CK	33580	110745
LA FAMILLE INVESTMENTS 2, LP vs ACY							
24T1307A	110681	04/21/2025	04/21/2025	256.10	CA		110746
AYALA, ANTHONY GUADALUPE LOPEZ							
DC250310A	110682	04/21/2025	04/21/2025	54.00	CK	50336031	110747
MIDLAND CREDIT MANAGEMENT, INC vs GARZA							
25T0433A	110683	04/21/2025	04/21/2025	160.00	CA		110748
BURRIS, LLOYD RAY							
DC250311A	110684	04/21/2025	04/21/2025	54.00	CK	50336394	110749
LVNV FUNDING, LLC vs MASSEY							
25T0567A	110685	04/21/2025	04/21/2025	159.00	DS		110750
MOORE, LARRY LEE							
25T0567A	110686	04/21/2025	04/21/2025	20.00	MO	22-093824793	110751
MOORE, LARRY LEE							
25T0568A	110687	04/21/2025	04/21/2025	159.00	DS		110752
MOORE, LARRY LEE							
25T0568A	110688	04/21/2025	04/21/2025	20.00	MO	22-093824793	110753
MOORE, LARRY LEE							
DC250312A	110689	04/21/2025	04/21/2025	54.00	CK	50336410	110754
LVNV FUNDING, LLC vs GENTRY							
DC250313A	110690	04/21/2025	04/21/2025	54.00	CK	50336332	110755
DISCOVER BANK vs THOMAS							
DC250314A	110691	04/21/2025	04/21/2025	54.00	CK	50336326	110756
CAPITAL ONE, N.A. vs CHILDRESS							
DC250315A	110692	04/21/2025	04/21/2025	54.00	CK	50336286	110757
LVNV FUNDING, LLC vs BARNES							
DC250316A	110693	04/21/2025	04/21/2025	54.00	CK	50336098	110758
LVNV FUNDING LLC vs DANIELS							
DC250317A	110694	04/21/2025	04/21/2025	54.00	CK	17476	110759
JPMORGAN CHASE BANK, N.A. vs PARKER							
DC250318A	110695	04/21/2025	04/21/2025	54.00	CK	17319	110760
JPMORGAN CHASE BANK, N.A. vs AMOS							
DC250319A	110696	04/21/2025	04/21/2025	54.00	CK	17318	110761
JPMORGAN CHASE BANK, N.A. vs RODRIGUEZ							
DC250320A	110697	04/21/2025	04/21/2025	54.00	CK	17320	110762
BANK OF AMERICA, N.A. vs KRETLOW							
25T0617A	110698	04/21/2025	04/21/2025	229.00	DS		110763
EDMONDS, SPENCER SCOTT							
25T0617A	110699	04/21/2025	04/21/2025	20.00	CA		110764
EDMONDS, SPENCER SCOTT							
24T0396A	110700	04/22/2025	04/22/2025	304.20	CC	100325442027	110765
ANGUIANO, AZAEL							
25T0575A	110701	04/22/2025	04/22/2025	229.00	CC	100325451147	110766
HUERTA, GUILLERMO HERNANDEZ							
25T0576A	110702	04/22/2025	04/22/2025	182.00	CC	100325451147	110767
HUERTA, GUILLERMO HERNANDEZ							
25T0657A	110703	04/22/2025	04/22/2025	369.00	CC	100325459363	110768
MCLEAN, MICHAEL CHRISTOPHER							
24T1672A	110704	04/22/2025	04/22/2025	257.00	CC	100325515688	110769
HAWTHORNE, SAVANNAH MARIE							
25T0498A	110705	04/22/2025	04/22/2025	332.00	CC	100325531906	110770
CONTRERAS, FRANCISCO JAVIER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT250096A	110706	04/22/2025	04/22/2025	180.00	CK	492838	110771
MIDFIRST BANK vs DAHLKE							
DC250321A	110707	04/22/2025	04/22/2025	54.00	CK	285044	110772
OPORTUN, INC vs KOERNER							
DC250322A	110708	04/22/2025	04/22/2025	54.00	CK	379610	110773
CITIBANK, N.A. vs DICKERSON							
DC250323A	110709	04/22/2025	04/22/2025	54.00	CK	379611	110774
CITIBANK, N.A. vs SEARCY							
DC250324A	110710	04/22/2025	04/22/2025	54.00	CK	54490	110775
JPMORGAN CHASE BANK, N.A. vs MEJORADO							
LT250116A	110711	04/22/2025	04/22/2025	144.00	CK	1103	110776
56 ENNIS TEXAS, LLC vs EUBANK							
LT250117A	110712	04/22/2025	04/22/2025	234.00	CK	1102	110777
56 ENNIS TEXAS, LLC vs COUGHANOUR							
LT250118A	110713	04/22/2025	04/22/2025	144.00	CK	1104	110778
56 ENNIS TEXAS, LLC vs KIRVEN							
LT250119A	110714	04/22/2025	04/22/2025	144.00	CK	1106	110779
56 ENNIS TEXAS, LLC vs JACKSON							
LT250120A	110715	04/22/2025	04/22/2025	144.00	CK	1101	110780
56 ENNIS TEXAS, LLC vs STEPTOE							
LT250121A	110716	04/22/2025	04/22/2025	144.00	CK	1105	110781
56 ENNIS TEXAS, LLC vs ARMSTRONG							
25T0653A	110717	04/23/2025	04/23/2025	257.00	CC	100325550685	110782
GRASSO, MADISON MARIE							
25T0689A	110718	04/23/2025	04/23/2025	178.00	CC	100325627989	110783
GARCIA SANCHEZ, JOSE CARLOS							
25T0690A	110719	04/23/2025	04/23/2025	178.00	CC	100325627989	110784
GARCIA SANCHEZ, JOSE CARLOS							
25T0781A	110720	04/23/2025	04/23/2025	281.00	CC	100325591374	110785
BENITEZ, GERARDO							
DC250325A	110721	04/23/2025	04/23/2025	54.00	CK	379865	110786
CITIBANK, N.A. vs ALEX							
25T0523A	110722	04/23/2025	04/23/2025	159.00	CA		110787
ESPINOZA, CHRISTOPHER LAWRENCE							
25T0784A	110723	04/23/2025	04/23/2025	3831.00	CC	100325591790	110788
TIJERINA, JESUS							
LT250102A	110724	04/24/2025	04/24/2025	180.00	CK	204236	110789
HPA II TEXAS SUB 2020-1 ML LLC vs THOMAS							
13T4026A	110725	04/24/2025	04/24/2025	286.00	CC	100325663190	110790
VASQUEZ, JUANA							
25T0362A	110726	04/24/2025	04/24/2025	229.00	CC	100325666060	110791
GAMEZ, HUGO							
24T1180A	110727	04/24/2025	04/24/2025	239.20	CC	100325679609	110792
CASTILLO, OMAR MONRREAL							
25T0049A	110728	04/24/2025	04/24/2025	125.00	DS		110793
DREFFS, THOMAS JOHN							
DC250326A	110729	04/24/2025	04/24/2025	54.00	CK	50336801	110794
CAPITAL ONE, N.A. vs ANDERSON							
DC250327A	110730	04/24/2025	04/24/2025	54.00	CK	50336802	110795
CAPITAL ONE, N.A. vs SINGLETON							
DC250328A	110731	04/24/2025	04/24/2025	54.00	CK	50336723	110796
TD BANK USA, N.A. vs ESQUIVEL							
DC250329A	110732	04/24/2025	04/24/2025	54.00	CK	50336800	110797
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RUSHING							
DC250330A	110733	04/24/2025	04/24/2025	54.00	CK	50336721	110798
TD BANK USA, N.A. vs FLORES							
DC250331A	110734	04/24/2025	04/24/2025	54.00	CK	28668	110799
VELOCITY INVESTMENTS, LLC vs ANDERSON							
DC250332A	110735	04/24/2025	04/24/2025	54.00	CK	50337341	110800
LVNV FUNDING, LLC vs STAMPER							
25T0687A	110736	04/24/2025	04/24/2025	178.00	CA		110801
WILMER, LEON							
DC250333A	110737	04/24/2025	04/24/2025	54.00	CK	50336656	110802
LVNV FUNDING LLC vs MONREAL							
DC250334A	110738	04/24/2025	04/24/2025	54.00	CK	50336617	110803
LVNV FUNDING LLC vs GIDDINGS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC250335A	110739	04/24/2025	04/24/2025	54.00	CK	50336576	110804
MIDLAND CREDIT MANAGEMENT, INC. vs BROWN							
DC250336A	110740	04/24/2025	04/24/2025	54.00	CK	50336971	110805
VELOCITY INVESTMENTS, LLC vs MCADA							
DC250337A	110741	04/24/2025	04/24/2025	54.00	CK	50337006	110806
TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK vs GALBREATH							
DC250338A	110742	04/24/2025	04/24/2025	54.00	CK	17477	110807
JPMORGAN CHASE BANK, N.A. vs HARMS							
13T2897A	110743	04/25/2025	04/25/2025	276.90	CC	100325740755	110808
SAXON, ROBERT ADAM							
23T0252A	110744	04/25/2025	04/25/2025	512.20	CC	100325794876	110809
HINDS, AUSTIN ROBERT							
25T0654A	110745	04/25/2025	04/25/2025	144.00	MO	19-747841800	110810
CHACKO, SHAWN C							
25T0704A	110746	04/25/2025	04/25/2025	229.00	CA		110811
GRANADOS FLORES, HECTOR LEONAR							
25T0488A	110747	04/25/2025	04/25/2025	70.00	CA		110812
HERNANDEZ, RICHARD GONZALES							
25T0641A	110748	04/25/2025	04/25/2025	229.00	DS		110813
BLACKERBY, TRENTON LUKE							
25T0641A	110749	04/25/2025	04/25/2025	20.00	CA		110814
BLACKERBY, TRENTON LUKE							
DC250339A	110750	04/25/2025	04/25/2025	54.00	CK	50337408	110815
LVNV FUNDING, LLC vs CHAVARRIA							
25T0557A	110751	04/25/2025	04/25/2025	229.00	DS		110816
BOLDEN, WILLIAM VAN							
25T0557A	110752	04/25/2025	04/25/2025	20.00	CA		110817
BOLDEN, WILLIAM VAN							
25T0558A	110753	04/25/2025	04/25/2025	229.00	DS		110818
BOLDEN, WILLIAM VAN							
25T0558A	110754	04/25/2025	04/25/2025	20.00	CA		110819
BOLDEN, WILLIAM VAN							
DC250340A	110755	04/25/2025	04/25/2025	54.00	CK	50337396	110820
LVNV FUNDING, LLC vs SHEFFIELD							
DC250341A	110756	04/25/2025	04/25/2025	54.00	CK	50337550	110821
SYNCHRONY BANK vs WILLIAMS							
24T1101A	110757	04/25/2025	04/25/2025	256.10	CA		110822
GARCIA JUAREZ, RENE							
DC250342A	110758	04/25/2025	04/25/2025	54.00	CK	50337526	110823
DISCOVER BANK vs ROOP							
DC250343A	110759	04/25/2025	04/25/2025	54.00	CK	50337760	110824
CARMAX BUSINESS SERVICES, LLC D/B/A CARMAX AUTO FINANCE vs GARCIA							
25T0770A	110760	04/25/2025	04/25/2025	192.00	CA		110825
LONGFELLOW, JOSHUA WILLIAM							
25T0771A	110761	04/25/2025	04/25/2025	159.00	CA		110826
LONGFELLOW, JOSHUA WILLIAM							
25T0772A	110762	04/25/2025	04/25/2025	171.00	CA		110827
LONGFELLOW, JOSHUA WILLIAM							
25T0703A	110763	04/28/2025	04/28/2025	182.00	CC	100325887650	110828
FAJARDO MATA, JESUS							
DC250344A	110764	04/28/2025	04/28/2025	54.00	CK	50337951	110829
SYNCHRONY BANK vs PREWITT							
DC250345A	110765	04/28/2025	04/28/2025	54.00	CK	50338070	110830
MIDLAND CREDIT MANAGEMENT, INC vs GOLDSMITH							
DC250346A	110766	04/28/2025	04/28/2025	54.00	CK	28806	110831
VELOCITY INVESTMENTS, LLC vs ANTHONY							
DC250347A	110767	04/28/2025	04/28/2025	54.00	CK	50338304	110832
LVNV FUNDING, LLC vs STEWART							
DC250348A	110768	04/28/2025	04/28/2025	54.00	CK	50338305	110833
JEFFERSON CAPITAL SYSTEMS, LLC vs SIBLEY							
DC250349A	110769	04/28/2025	04/28/2025	54.00	CK	50338306	110834
JEFFERSON CAPITAL SYSTEMS, LLC vs ZEPEDA							
DC250350A	110770	04/28/2025	04/28/2025	54.00	CK	50338307	110835
CAPITAL ONE, N.A. vs OBRECHT							
DC250351A	110771	04/28/2025	04/28/2025	54.00	CK	50338428	110836
VELOCITY INVESTMENTS, LLC vs RAY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0215A	110772	04/28/2025	04/28/2025	125.00	DS		110837
BYARS,ASHLYN JAIDE							
25T0755A	110773	04/28/2025	04/28/2025	144.00	CA		110838
CEESAY,SURAHATA							
LT250122A	110774	04/28/2025	04/28/2025	144.00	CA		110839
BLACKMON JR vs BLACKMON							
25T0433A	110775	04/28/2025	04/28/2025	107.00	CA		110840
BURRIS,LLOYD RAY							
23T0038A	110776	04/29/2025	04/29/2025	399.10	CC	100326034759	110841
FLORES,ALFONSO							
23T0916A	110777	04/29/2025	04/29/2025	512.20	CC	100326030400	110842
PEREZ,ASTIN RAYE							
25T0631A	110778	04/29/2025	04/29/2025	192.00	CC	100326026450	110843
ANAYA PAREDES,JOSE GUADALUPE							
DC250266A	110779	04/29/2025	04/29/2025	22.00	CC	100325979622	110844
BARCLAYS BANK DELAWARE vs COHEN							
20T4703A	110780	04/30/2025	04/30/2025	318.50	CC	100325961234;10	110845
VARGAS,KEVIN ALEXIS							
23T0837A	110781	04/30/2025	04/30/2025	10.00	CC	100326095279	110846
WHITE,BILLY DARRYL							
DC250352A	110782	04/30/2025	04/30/2025	54.00	CK	50339061	110847
CAPITAL ONE, N.A. vs BERRY							
DC250353A	110783	04/30/2025	04/30/2025	54.00	CK	50339049	110848
DISCOVER BANK vs SMITH							
DC250354A	110784	04/30/2025	04/30/2025	54.00	CK	50339091	110849
JEFFERSON CAPITAL SYSTEMS, LLC vs DLABAJ							
DC250355A	110785	04/30/2025	04/30/2025	54.00	CK	50339153	110850
SYNCHRONY BANK vs MUHAMMAD							
DC250356A	110786	04/30/2025	04/30/2025	54.00	CK	50339424	110851
LVNV FUNDING, LLC vs MELTON							
DC250357A	110787	04/30/2025	04/30/2025	54.00	CK	50339310	110852
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs MALINENI							
DC250358A	110788	04/30/2025	04/30/2025	54.00	CK	50339507	110853
VELOCITY INVESTMENTS, LLC vs DIXON							
DC250359A	110789	04/30/2025	04/30/2025	54.00	CK	50339506	110854
VELOCITY INVESTMENTS, LLC vs RIVERA							
DC250360A	110790	04/30/2025	04/30/2025	54.00	CK	50339305	110855
JEFFERSON CAPITAL SYSTEMS, LLC vs SANCHEZ							
DC250361A	110791	04/30/2025	04/30/2025	54.00	CK	50339137	110856
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs ARIAS							
DC250362A	110792	04/30/2025	04/30/2025	54.00	CK	50339127	110857
CAPITAL ONE, N.A. vs CHILDRESS							
DC250363A	110793	04/30/2025	04/30/2025	54.00	CK	50339320	110858
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MALDONADO							
DC250364A	110794	04/30/2025	04/30/2025	54.00	CK	50339292	110859
MIDLAND CREDIT MANAGEMENT, INC. vs HERNANDEZ							
LT250123A	110795	04/30/2025	04/30/2025	144.00	CK	250383	110860
CP ML 2024-TRM-SFR LLC vs ANDERSON							
DC250365A	110796	04/30/2025	04/30/2025	54.00	CK	50339101	110861
JEFFERSON CAPITAL SYSTEMS, LLC vs GARCIA							
LT250124A	110797	04/30/2025	04/30/2025	234.00	CK	2250382	110862
CAMILLO ML 2022 DD-SFR LLC vs QUEEN							
DC250366A	110798	04/30/2025	04/30/2025	54.00	CK	50339024	110863
JEFFERSON CAPITAL SYSTEMS, LLC vs DELGADO							
DC250367A	110799	04/30/2025	04/30/2025	54.00	CK	50338900	110864
CITIBANK, N.A. vs KINSEY							
DC250368A	110800	04/30/2025	04/30/2025	54.00	CK	50338832	110865
DISCOVER BANK vs CRISS							
DC250369A	110801	04/30/2025	04/30/2025	54.00	CK	50338735	110866
DISCOVER BANK vs CAMPOS							
DC250370A	110802	04/30/2025	04/30/2025	54.00	CK	50338848	110867
MIDLAND CREDIT MANAGEMENT, INC. vs ZAILDE							
DC250371A	110803	04/30/2025	04/30/2025	54.00	CK	159735	110868
NEBRASKA FURNITURE MART, INC. vs SORBER							

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 04/01/2025 AND 04/30/2025  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payer	Receipt #	Receipt Amt	Pay Type	Balance	Reference
04/01/2025	LT250102A	JACK O'BOYLE & ASSOCIATES, PLL	110411	234.00	CK	0.00	204228
04/01/2025	25T0594A	SOTELO, ENRIQUE	110412	161.00	CC	0.00	100323850599
04/01/2025	25T0632A	CORONA GAMINO, CARLOS EDUARDO	110413	182.00	CC	0.00	100323872918
04/01/2025	25T0595A	GARZA, JESUS DAVID	110414	161.00	CC	0.00	100323883763
04/01/2025	25T0592A	PEREZ, DAYANARA	110415	161.00	CC	0.00	100323953604
04/01/2025	25T0324A	MEDINA, YOSCAR HERNAN	110416	230.00	CC	0.00	100323962490
04/01/2025	25T0602A	GUARDIOLA, ALDO	110417	182.00	CC	0.00	100323975965
04/01/2025	25T0496A	RODDEN, THOMAS LYN	110418	332.00	CC	0.00	100323852951
04/01/2025	DC250239A	REPUBLIC FINANCE	110419	54.00	CK	0.00	9200037660
04/01/2025	DC250240A	REPUBLIC FINANCE	110420	54.00	CK	0.00	9200037661
04/01/2025	25T0367A	CHAVEZ VAZQUEZ, JOSEFINA	110421	182.00	CA	0.00	
04/01/2025	25T0514A	VALENCIA-SALAZAR, FERNANDO	110422	182.00	CA	0.00	
04/01/2025	25T0547A	TOVAR, CATALINA YAZMIN	110423	229.00	DS	0.00	
04/01/2025	25T0547A	TOVAR, CATALINA YAZMIN	110424	20.00	CA	0.00	
04/02/2025	25T0597A	SALDOVAL PEREZ, JULIAN	110425	161.00	CC	0.00	100323988725
04/02/2025	11T1365A	SMITH, PAUL EDWARD	110426	214.50	CC	0.00	100324075668
04/02/2025	25T0612A	CORREA, JESSE ANTHONY JR	110427	229.00	CC	0.00	100324098863
04/02/2025	25T0613A	CORREA, JESSE ANTHONY JR	110428	160.00	CC	0.00	100324098863
04/02/2025	25T0354A	ESPARZA FABELA, FRANCISCO	110429	183.00	CC	0.00	100324100784
04/02/2025	25T0640A	MUNOZ MARTINEZ, JOSE IAASAC	110430	182.00	CA	0.00	
04/02/2025	DC250241A	ABC LEGAL SERVICES	110431	54.00	CK	0.00	50329694
04/02/2025	DC250242A	ABC LEGAL SERVICES	110432	54.00	CK	0.00	50331961
04/02/2025	DC250243A	ABC LEGAL SERVICES	110433	54.00	CK	0.00	50331880
04/02/2025	DC250244A	ABC LEGAL SERVICES	110434	54.00	CK	0.00	50329331
04/02/2025	DC250245A	ABC LEGAL SERVICES	110435	54.00	CK	0.00	50330375
04/02/2025	DC250246A	ABC LEGAL SERVICES	110436	54.00	CK	0.00	50329818
04/02/2025	DC250247A	ABC LEGAL SERVICES	110437	54.00	CK	0.00	50329598
04/02/2025	DC250248A	ABC LEGAL SERVICES	110438	54.00	CK	0.00	50329459
04/02/2025	DC250249A	ABC LEGAL SERVICES	110439	54.00	CK	0.00	50329489
04/02/2025	DC250250A	ABC LEGAL SERVICES	110440	54.00	CK	0.00	50330871
04/02/2025	DC250251A	ABC LEGAL SERVICES	110441	54.00	CK	0.00	50329384
04/02/2025	DC250252A	ABC LEGAL SERVICES	110442	54.00	CK	0.00	50330859
04/02/2025	DC250253A	ABC LEGAL SERVICES	110443	54.00	CK	0.00	50331019
04/02/2025	DC250254A	ABC LEGAL SERVICES	110444	54.00	CK	0.00	50331206
04/02/2025	DC250255A	ABC LEGAL SERVICES	110445	54.00	CK	0.00	50330937
04/02/2025	DC250256A	ABC LEGAL SERVICES	110446	54.00	CK	0.00	50330379
04/02/2025	DC250257A	ABC LEGAL SERVICES	110447	54.00	CK	0.00	50330833
04/02/2025	DC250258A	ABC LEGAL SERVICES	110448	54.00	CK	0.00	50330835
04/02/2025	24T1972A	HILL, CHRISTOPHER J	110449	178.00	DS	0.00	
04/02/2025	25T0550A	DONAHOO, HEATHER MARIE	110450	229.00	DS	0.00	
04/02/2025	25T0550A	DONAHOO, HEATHER MARIE	110451	24.00	CA	0.00	
04/02/2025	DC250259A	ABC LEGAL SERVICES	110452	54.00	CK	0.00	50330669
04/02/2025	DC250260A	ABC LEGAL SERVICES	110453	54.00	CK	0.00	50330684
04/03/2025	25T0601A	SAAVEDRA, BULMARO	110454	182.00	CA	0.00	

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 04/01/2025 AND 04/30/2025  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Cash #	Payer	Rept. #	Rept. Amt	Pay Type	Balance	Reference
04/03/2025	2T0121A	FRANCO GUTIERREZ, CARLOS JULIO	110455	512.20	CC	0.00	100324118552
04/03/2025	2T0651A	VO, MI HOAI	110456	257.00	CC	0.00	100324176199
04/03/2025	2T0302A	SERRANO-FERNANDEZ RODRIGUEZ, RO	110457	134.00	CC	0.00	100324143743
04/03/2025	17R8361A	NIXON, MICHAEL DEMOND	110458	396.50	TS	0.00	
04/03/2025	17R8362A	NIXON, MICHAEL DEMOND	110459	815.10	TS	0.00	
04/03/2025	DC151393A	MICHAEL J. ADAMS P. C.	110460	180.00	CK	0.00	28506
04/03/2025	2T0389A	VELIZ, BLANCA MIREYA	110461	182.00	CA	0.00	
04/03/2025	2T0390A	VELIZ, BLANCA MIREYA	110462	182.00	CA	0.00	
04/03/2025	2T0483A	ARELLANO, NANCY DENISE	110463	182.00	CA	0.00	
04/03/2025	LT250103A	NATIONWIDE COMPLIANT	110464	144.00	CK	0.00	247065
04/03/2025	24T2006A	GUZMAN ABEJA, EDGARDO	110465	100.00	CA	47.00	
04/03/2025	SC250013A	JEREMIAH MIKEL	110466	144.00	MO	0.00	4378811535
04/03/2025	SC250014A	JEREMIAH MIKEL	110467	54.00	MO	0.00	4378811544
04/03/2025	2T0353A	TOSCANO, JESUS OMAR	110468	159.00	DS	0.00	
04/03/2025	2T0353A	TOSCANO, JESUS OMAR	110469	20.00	CA	0.00	
04/03/2025	2T0637A	JACKSON, SETH DANIEL	110470	229.00	DS	0.00	
04/03/2025	2T0637A	JACKSON, SETH DANIEL	110471	20.00	CA	0.00	
04/04/2025	06T8628A	PINEDA, LUCIA	110472	171.20	CA	0.00	
04/04/2025	SC250015A	NICOLE MARTINEZ	110473	234.00	MO	0.00	22094983722
04/04/2025	2T1132A	BROWN, DORIS RUTH	110474	269.10	CC	0.00	100324238822
04/04/2025	24T1840A	MAQUIM CHOC, JAIRO MARDOQUE	110475	182.00	CC	0.00	100324240220
04/04/2025	24T1841A	MAQUIM CHOC, JAIRO MARDOQUE	110476	229.00	CC	0.00	100324240221
04/04/2025	24T1842A	MAQUIM CHOC, JAIRO MARDOQUE	110477	369.00	CC	0.00	100324240222
04/04/2025	2T0481A	PEREZ, ERIKA	110478	182.00	CC	0.00	100324258177
04/04/2025	18T1699A	DUNCAN, SHANEA MARIE	110479	380.00	CC	0.00	100324259454
04/04/2025	2T0210A	ROBLEDO, ISRAEL AGUILAR	110480	229.00	CC	0.00	100324227949
04/04/2025	2T02228A	FLANAGAN, JENNIFER DELL	110481	134.00	CC	0.00	100324259058
04/04/2025	24T1491A	LEWIS, JAYLA JEWEL	110482	134.00	CC	0.00	100324289370
04/04/2025	SC250016A	U S LLOYDS INSURANCE COMPANY	110483	54.00	CK	0.00	116361
04/04/2025	DC250261A	ABVOTT OSBORN JACOBS PLC	110484	54.00	CK	0.00	712607
04/04/2025	DC250262A	ABC LEGAL SERVICES	110485	54.00	CK	0.00	50331758
04/04/2025	2T0648A	GONZALEZ NAVARRO, ALFREDO	110486	182.00	CA	0.00	
04/04/2025	DC250263A	ABC LEGAL SERVICES	110487	54.00	CK	0.00	50332648
04/04/2025	DC250264A	ABC LEGAL SERVICES	110488	54.00	CK	0.00	50331757
04/04/2025	DC250265A	ABC LEGAL SERVICES	110489	54.00	CK	0.00	50332437
04/04/2025	DC250266A	ABC LEGAL SERVICES	110490	54.00	CK	0.00	50332349
04/04/2025	2T0482A	CARMEN, JULIAN	110491	257.00	CA	0.00	
04/04/2025	LT250104A	CHRISTOPHER & TAMERA MOSES	110492	144.00	CA	0.00	
04/07/2025	2T0620A	GARBER, ARIELLE LYN	110493	307.00	CC	0.00	100324309650
04/07/2025	2T0621A	GARBER, ARIELLE LYN	110494	204.00	CC	0.00	100324309650
04/07/2025	2T0589A	CASTRO, ENRIQUE	110495	161.00	CC	0.00	100324326348
04/07/2025	2T0590A	RODRIGUEZ JR, CARLOS N	110496	161.00	CC	0.00	100324350574
04/07/2025	2T0372A	MORALES CASTRO, OSCAR E	110497	604.00	CC	0.00	100324353217
04/07/2025	2T0412A	FULLWOOD, ZADA JENEE	110498	213.00	CC	0.00	100324360340

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 04/01/2025 AND 04/30/2025  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payer	Rept #	Rept Amt	Pay Type	Balance	Reference
04/07/2025	20T6539A	DELACERDA, JAMES MATTHEW	110499	200.20	CC	0.00	100324362108
04/07/2025	25T0370A	RAGSDALE, MICHAEL LLOYD	110500	229.00	DS	0.00	
04/07/2025	25T0370A	RAGSDALE, MICHAEL LLOYD	110501	20.00	MO	0.00	22-092866455
04/07/2025	25T0371A	RAGSDALE, MICHAEL LLOYD	110502	229.00	MO	0.00	22-092866455
04/07/2025	25T0371A	RAGSDALE, MICHAEL LLOYD	110502-V	-229.00	MO	229.00	22-092866455
04/07/2025	25T0371A	RAGSDALE, MICHAEL LLOYD	110503	229.00	DS	0.00	
04/07/2025	25T0371A	RAGSDALE, MICHAEL LLOYD	110504	20.00	MO	0.00	22-092866455
04/07/2025	DC250267A	PROFESSIONAL CIVIL PROCESS	110505	54.00	CK	0.00	284863
04/07/2025	DC250268A	MOSS LAW FIRM, P.C.	110506	54.00	CK	0.00	278261
04/07/2025	DC250269A	PROFESSIONAL CIVIL PROCESS	110507	54.00	CK	0.00	284957
04/07/2025	SC250017A	JOHN KOSCIELNIAK	110508	144.00	CA	0.00	
04/07/2025	25T0663A	FOSTER, DONALD SUTTON	110509	229.00	DS	0.00	
04/07/2025	25T0663A	FOSTER, DONALD SUTTON	110510	20.00	MO	0.00	6352002300
04/07/2025	25T0328A	GUAJARDO, ANGEL ELIUD	110511	182.00	MO	0.00	19-746377809
04/07/2025	25T0329A	GUAJARDO, ANGEL ELIUD	110512	369.00	MO	0.00	19-746377809
04/08/2025	23T1086A	JOHNSON, DONDRE LATORIO	110513	512.20	CC	0.00	100324466692
04/08/2025	LT250093A	LAURIE THOMPSON	110514	180.00	CA	0.00	
04/08/2025	23T1033A	TAYLOR, ALYSSA BRIANA	110515	330.20	CC	0.00	100324471308
04/08/2025	25T0545A	DIAZ, ANGEL EMMANUEL	110516	159.00	CC	0.00	100324488874
04/08/2025	25T0596A	RODRIGUEZ, CARLOS NATIVIDAD	110517	161.00	CC	0.00	100324552808
04/08/2025	LT250105A	BARRY & SEWART, PLLC	110518	144.00	CC	0.00	33559
04/08/2025	25T0591A	RODRIGUEZ, JADON JOSEPH	110519	161.00	CC	0.00	100324553384
04/08/2025	18T2692A	WILSON, JALEEL ANTHONY	110520	590.00	CC	39.00	100324540445
04/08/2025	18T2692A	WILSON, JALEEL ANTHONY	110521	37.00	CC	0.00	100324541675
04/08/2025	25J0006A	ESPINO, ABYZAID	110522	159.00	DS	0.00	
04/08/2025	25J0008A	ESPINO, ABYZAID	110523	369.00	DS	0.00	
04/08/2025	25J0005A	ESPINO, ABYZAID	110524	159.00	DS	0.00	
04/08/2025	25T0610A	MANCIA, MARVIN A	110525	182.00	CC	0.00	100324540457
04/08/2025	25J0009A	ESPINO, ABYZAID	110526	152.00	CA	0.00	
04/08/2025	25J0003A	FRANKLIN, JASON COLE	110527	182.00	CA	0.00	
04/08/2025	23T0926A	LLANAS CAZARES, JUAN D	110528	239.20	DS	0.00	
04/08/2025	23T0926A	LLANAS CAZARES, JUAN D	110529	20.00	CA	0.00	
04/08/2025	25T0167A	SANCHEZ, BALDEMAR	110530	409.00	DS	0.00	
04/08/2025	24T1220A	JACKSON, PATON MCKENZIE	110531	512.20	DS	0.00	
04/08/2025	24T1219A	JACKSON, PATON MCKENZIE	110532	330.20	DS	0.00	
04/08/2025	24T1219A	JACKSON, PATON MCKENZIE	110533	20.00	CA	0.00	
04/08/2025	20T6090A	WALTERS, TAYLAR	110534	414.00	CA	0.00	
04/08/2025	25T0053A	BURGESS, GEORGE RIFT	110535	182.00	DS	0.00	
04/08/2025	25T0281A	GODOY CRUCES, JOSE A	110536	100.00	CA	131.00	
04/08/2025	25T0225A	VELASQUEZ, MELVIN	110537	131.00	CA	0.00	
04/08/2025	25T0314A	PRATT, DEMI RENEE	110538	182.00	DS	0.00	
04/08/2025	LT250106A	MICHAEL BARTIS	110539	144.00	CA	0.00	
04/08/2025	25T0645A	FIGGS, MICHAEL CHARLES	110540	159.00	CC	0.00	100324477059
04/08/2025	25T0646A	FIGGS, MICHAEL CHARLES	110541	141.00	CC	20.00	100324477059

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 04/01/2025 AND 04/30/2025  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Cash #	Payer	Rept. #	Rept. Amt.	Pay Type	Balance	Reference
04/08/2025	25T0505A	WILSON, NIKKI MARIE	110542	159.00	DS	0.00	
04/08/2025	25T0505A	WILSON, NIKKI MARIE	110543	20.00	MO	0.00	29809466594
04/08/2025	25T0437A	CHAVEZ, JOSE ROJO	110544	229.00	CA	0.00	
04/08/2025	24T1948A	CISNEROS, JACOB	110545	581.00	DS	0.00	
04/08/2025	24T1214A	CARMONA, ANGELICA	110546	369.00	DS	0.00	
04/08/2025	24T0877A	DE HOYAS VIERA, PAULO AARON	110547	295.10	DS	0.00	
04/08/2025	24T0760A	SANDIFER, ARION LEANN	110548	330.20	DS	0.00	
04/08/2025	24T0734A	ABBS, PATRICE DENISE	110549	301.40	DS	0.00	
04/08/2025	24T0735A	ABBS, PATRICE DENISE	110550	322.20	DS	0.00	
04/08/2025	24T0729A	ABBS, PATRICE DENISE	110551	322.20	DS	0.00	
04/08/2025	25T0321A	ESCALANTE CASTILLO, HENRY M	110552	604.00	DS	0.00	
04/08/2025	24T2021A	KHONDKER, RIASAT	110553	182.00	DS	0.00	
04/08/2025	25T0271A	JOHNSON, CORY LYNN	110554	213.00	DS	0.00	
04/08/2025	25T0341A	AGUINAGA, JOSE ANTONIO	110555	192.00	DS	0.00	
04/08/2025	25T0342A	AGUINAGA, JOSE ANTONIO	110556	204.00	DS	0.00	
04/09/2025	25T0489A	HERNANDEZ, RICHARD GONZALES	110557	100.00	CA	271.00	
04/09/2025	25T0646A	FIGGS, MICHAEL CHARLES	110558	18.00	CC	0.00	100324572276
04/09/2025	25T0517A	CASTILLO, JUAN CARLOS	110559	182.00	CC	0.00	100324589288
04/09/2025	25T0679A	CASTRO-PEREZ, JUAN ANTONIO	110560	178.00	CC	0.00	100324595451
04/09/2025	25T0474A	RAMIREZ JIMENEZ, JOSAFAT	110561	182.00	CC	0.00	100324612339
04/09/2025	18T1975A	MALONE, NEKEITHA LASHA	110562	525.00	CC	0.00	100324617625
04/09/2025	DC250270A	ABC LEGAL SERVICES	110563	54.00	CK	0.00	50333247
04/09/2025	DC250271A	ABC LEGAL SERVICES	110564	54.00	CK	0.00	50333288
04/09/2025	DC250272A	ABC LEGAL SERVICES	110565	54.00	CK	0.00	50333284
04/09/2025	DC250273A	ABC LEGAL SERVICES	110566	54.00	CK	0.00	50333280
04/09/2025	LT250107A	BAYVILLE HOLDINGS	110567	144.00	CK	0.00	2766
04/09/2025	DC250274A	ABC LEGAL SERVICES	110568	54.00	CK	0.00	50333690
04/09/2025	DC250275A	ABC LEGAL SERVICES	110569	54.00	CK	0.00	50333539
04/09/2025	DC250276A	ABC LEGAL SERVICES	110570	54.00	CK	0.00	50333546
04/09/2025	LT250108A	GREGORIO PITA JR	110571	144.00	CA	0.00	
04/09/2025	DC250277A	ABC LEGAL SERVICES	110572	54.00	CK	0.00	50333677
04/09/2025	DC250278A	MICHAEL J ADAMS P.C.	110573	54.00	CK	0.00	28587
04/09/2025	DC250279A	ABC LEGAL SERVICES	110574	54.00	CK	0.00	50332923
04/09/2025	DC250280A	ABC LEGAL SERVICES	110575	54.00	CK	0.00	50332880
04/09/2025	23T0797A	CASTREJON RIOS, SAUL LEVANA	110576	135.00	MO	0.00	787216
04/10/2025	25T0476A	MAYFIELD, ALLIE KATHLEEN	110577	182.00	CC	0.00	100324674431
04/10/2025	24T1046A	GARCIA, MIGUEL ANGEL	110578	330.20	CC	0.00	100324685085
04/10/2025	24T1046A	MAASS, PAUL PAUL	110579	330.20	CC	0.00	100324687816
04/10/2025	24T1694A	MARTINEZ, LOUIS DAVID	110580	182.00	CC	0.00	100324703053
04/10/2025	25T0633A	MARSHAL, DOUGLAS ALEXANDER	110581	159.00	CC	0.00	
04/10/2025	25T0634A	MARSHAL, DOUGLAS ALEXANDER	110582	229.00	DS	0.00	
04/10/2025	25T0634A	MARSHAL, DOUGLAS ALEXANDER	110583	20.00	CC	0.00	
04/10/2025	25T0536A	SPRINGSTEEN, ADRIENNE ROCHELLE	110584	229.00	DS	0.00	100324710695
04/10/2025	25T0536A	SPRINGSTEEN, ADRIENNE ROCHELLE	110585	20.00	CA	0.00	

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 04/01/2025 AND 04/30/2025  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payer	Rept #	Rept Amt	Pay Type	Balance	Reference
04/10/2025	SC250018A	SHARON JONES	110586	144.00	CA	0.00	
04/10/2025	25T0357A	WINGARD, REBECKAH GRAY	110587	229.00	DS	0.00	
04/10/2025	25T0357A	WINGARD, REBECKAH GRAY	110588	20.00	CA	0.00	
04/10/2025	25T0468A	ABIEWA, MARVIN	110589	229.00	DS	0.00	
04/10/2025	25T0468A	ABIEWA, MARVIN	110590	20.00	MO	0.00	19-735799191
04/10/2025	24T0391A	GARCIA GARCIA, NAHUM BELEM	110591	95.00	CA	0.00	
04/11/2025	25T0432A	RODRIGUEZ CARDOSO, YAN CARLOS	110592	369.00	CC	0.00	100324744547
04/11/2025	25T0282A	BRANAM, KENNETH WAYNE	110593	229.00	CC	0.00	100324772218
04/11/2025	25T0459A	GIBSON, ALAYDIA DEONTRENESE	110594	182.00	CC	0.00	100324772358
04/11/2025	25T0528A	GODOFREDO, PACHECO GIL	110595	229.00	CC	0.00	100324826319
04/11/2025	LT250109A	ROSARIO ESPINOZA	110596	234.00	CA	0.00	
04/11/2025	LT250089A	ENSIGN APARTMENTS	110597	180.00	MO	0.00	22-082777278
04/11/2025	24T2006A	GUZMAN ABEJA, EDGARDO	110598	47.00	CA	0.00	
04/11/2025	24T2008A	GUZMAN ABEJA, EDGARDO	110599	138.00	CA	0.00	
04/11/2025	20T6099A	VILLEGAS, SALOMON HUETRA	110600	10.00	CC	358.60	100324749785
04/11/2025	23T0481A	PIEROT, BRENDAN CHASE	110601	332.00	CA	0.00	
04/11/2025	DC240244A	TIMOTHY L. VERETTO	110602	31.75	CA	0.00	
04/11/2025	DC250281A	REPUBLIC FINANCE	110603	54.00	CK	0.00	9200037963
04/11/2025	25T0552A	JOSEPH, JUSTIN	110604	229.00	DS	0.00	
04/11/2025	25T0552A	JOSEPH, JUSTIN	110605	20.00	CA	0.00	
04/11/2025	25T0544A	DULA, ABEL NURI	110606	144.00	CA	125.00	
04/11/2025	LT250110A	CLIFFORD BRACK MORELOCK	110607	144.00	MO	0.00	4358272986
04/14/2025	25T0630A	GUZMAN, ELVIS	110608	229.00	CC	0.00	100324853812
04/14/2025	25T0729A	HERNANDEZ, JOANNA	110609	182.00	CC	0.00	100324935850
04/14/2025	24T2039A	BURCH, MICHAEL RICHARD	110610	150.00	DS	0.00	
04/14/2025	LT250111A	ENNIS SENIOR CITEZENS	110611	144.00	CA	0.00	
04/14/2025	25T0555A	SILVA GAMERO, JUAN PABLO	110612	182.00	CA	0.00	
04/14/2025	25T0556A	SILVA GAMERO, JUAN PABLO	110613	369.00	CA	0.00	
04/14/2025	SC250019A	YESENIA CERDA	110614	54.00	MO	0.00	22082777285
04/14/2025	SC250017A	JOSE VELASQUEZ	110615	54.00	CA	0.00	
04/14/2025	DC250282A	MOSS LAW FIRM, P.C.	110616	54.00	CK	0.00	54641
04/14/2025	25T0540A	ARTEAGA, ANTONIO	110617	229.00	DS	0.00	
04/14/2025	25T0540A	ARTEAGA, ANTONIO	110618	20.00	CA	0.00	
04/14/2025	LT250112A	ENSIGN APARTMENTS	110619	144.00	MO	0.00	22-082777279
04/14/2025	LT250113A	ENSIGN APARTMENTS	110620	144.00	MO	0.00	22-082777280
04/15/2025	25T0458A	BARRASA, ALONDRA YAMILIX	110621	369.00	CC	0.00	100325026511
04/15/2025	25T0630A	GUZMAN, ELVIS	110608-V	-229.00	CC	229.00	100324853812
04/15/2025	25T0630A	GUZMAN, ELVIS	110622	229.00	CC	0.00	100324853812
04/15/2025	DC250283A	ABC LEGAL SERVICES	110623	54.00	CK	0.00	50334277
04/15/2025	DC250284A	ABC LEGAL SERVICES	110624	54.00	CK	0.00	50333905
04/15/2025	DC250285A	ABC LEGAL SERVICES	110625	54.00	CK	0.00	50334422
04/15/2025	DC250286A	ABC LEGAL SERVICES	110626	54.00	CK	0.00	50334582
04/15/2025	DC250287A	ABC LEGAL SERVICES	110627	54.00	CK	0.00	50334645
04/15/2025	DC250288A	LEVY & ASSOCIATES, LLC	110628	54.00	CK	0.00	998825

**PAYMENT TYPES REPORT**  
**PAYMENT TYPES BETWEEN 04/01/2025 AND 04/30/2025**  
**FOR ALL PAYMENT TYPES**  
**SORTED BY RECEIPT DATE**

Date	Case #	Payer	Rept #	Rept Amt	Pay Type	Balance	Reference
04/15/2025	DC250289A	ABBOTT OSBORN JACOBS PLC	110629	54.00	CK	0.00	712813
04/15/2025	DC250290A	SCOTT & ASSOCIATES, PC	110630	54.00	CK	0.00	16800
04/15/2025	DC250291A	ABC LEGAL SERVICES	110631	54.00	CK	0.00	16801
04/15/2025	DC250292A	ABC LEGAL SERVICES	110632	54.00	CK	0.00	50334664
04/15/2025	DC250293A	ABC LEGAL SERVICES	110633	54.00	CK	0.00	50334661
04/15/2025	DC250294A	ABC LEGAL SERVICES	110634	54.00	CK	0.00	50332913
04/15/2025	DC250295A	ABC LEGAL SERVICES	110635	54.00	CK	0.00	50333736
04/15/2025	25T0502A	PAZ MORIN, JOSE MARCOS	110636	182.00	CA	0.00	
04/15/2025	DC250296A	ABC LEGAL SERVICES	110637	54.00	CK	0.00	50333745
04/15/2025	DC250297A	ABC LEGAL SERVICES	110638	54.00	CK	0.00	50333836
04/15/2025	DC250298A	ABBOTT OSBORN JACOBS PLC	110639	54.00	CK	0.00	712798
04/15/2025	25T0707A	LEIJA, JOSE GASPAR	110640	182.00	CA	0.00	
04/15/2025	25T0684A	KELLY, RYAN JOSHUA	110641	229.00	DS	0.00	
04/15/2025	25T0684A	KELLY, RYAN JOSHUA	110642	20.00	CA	0.00	
04/15/2025	23T0905A	REVILLA MARTINEZ, REMIGIO ANTON	110643	301.00	CA	0.00	
04/16/2025	25T0606A	GRIFFIN, DAVID SCOTT	110644	182.00	CC	0.00	100325121966
04/16/2025	19T4583A	BOYD, KENNETH DEAN	110645	383.50	CC	0.00	100325158700
04/16/2025	25T0484A	RASHID, YAHYA	110646	229.00	DS	0.00	
04/16/2025	25T0484A	RASHID, YAHYA	110647	20.00	MO	0.00	1180815356
04/16/2025	25T0662A	ROSSOW, JOHN PAUL	110648	229.00	DS	0.00	
04/16/2025	25T0662A	ROSSOW, JOHN PAUL	110649	20.00	MO	0.00	05-0000770382
04/16/2025	LT250114A	THE TOWN HOUSE APARTMENTS/AMBE	110650	144.00	CA	0.00	
04/17/2025	LT250095A	JACK O'BOYLE & ASSOCIATES, PLL	110651	180.00	CK	0.00	204200
04/17/2025	LT250115A	BONIAL & ASSOCIATES, P.C.	110652	144.00	CK	0.00	601786
04/17/2025	17T9791A	SCHWINN, CHARITY SHANNON	110653	815.10	CC	0.00	100325192306
04/17/2025	25T0656A	FLORES, FRANCISCO JR	110654	159.00	CC	0.00	100325210703
04/17/2025	24T1897A	MONTIELONGO, DADE JAMES	110655	185.00	CC	0.00	100325220589
04/17/2025	25T0587A	MERCADO, MARIA ADRIANA	110656	182.00	CC	0.00	100325264497
04/17/2025	24T1654A	STOKMAN, SHELBY ANN	110657	220.00	CC	0.00	100325251825
04/17/2025	25T0660A	DOMINGUEZ, JUSTIN ADRIAN	110658	199.00	CA	0.00	
04/17/2025	DC250299A	ABC LEGAL SERVICES	110659	54.00	CK	0.00	50335540
04/17/2025	DC250300A	ABBOTT OSBORN JACOBS PLC	110660	54.00	CK	0.00	712913
04/17/2025	DC250301A	ABBOTT OSBORN JACOBS PLC	110661	54.00	CK	0.00	712919
04/17/2025	DC250302A	ABC LEGAL SERVICES	110662	54.00	CK	0.00	50335175
04/17/2025	DC250303A	ABC LEGAL SERVICES	110663	54.00	CK	0.00	50335364
04/17/2025	DC250304A	ABC LEGAL SERVICES	110664	54.00	CK	0.00	50335517
04/17/2025	DC250305A	ABC LEGAL SERVICES	110665	54.00	CK	0.00	50335651
04/17/2025	DC250306A	ABC LEGAL SERVICES	110666	54.00	CK	0.00	50335537
04/17/2025	DC250307A	ABC LEGAL SERVICES	110667	54.00	CK	0.00	50335492
04/17/2025	DC250308A	SCOTT & ASSOCIATES, PC	110668	54.00	CK	0.00	17024
04/17/2025	DC250309A	ABBOTT OSBORN JACOBS PLC	110669	54.00	CK	0.00	712899
04/21/2025	25T0600A	JANFAZA, FARZAD	110670	257.00	CC	0.00	100325340988
04/21/2025	25T0574A	JANFAZA, FARZAD	110671	229.00	DS	0.00	
04/21/2025	25T0574A	JANFAZA, FARZAD	110672	20.00	CC	0.00	100325359129

**PAYMENT TYPES REPORT**  
**PAYMENT TYPES BETWEEN 04/01/2025 AND 04/30/2025**  
**FOR ALL PAYMENT TYPES**  
**SORTED BY RECEIPT DATE**

Date	Case #	Payer	Rept #	Rept Amt	Pav Type	Balance	Reference
04/21/2025	25T0692A	GOMEZ, CRISTOFER	110673	183.00	CC	0.00	100325365483
04/21/2025	25T0528A	WHITE, JOHN CADEN	110674	159.00	CC	0.00	100325369794
04/21/2025	25T0537A	ODOM, ROBERT PAUL	110675	213.00	CC	0.00	100325384723
04/21/2025	25T0759A	DE LA FUENTE ZUNIGA, CARLOS	110676	182.00	CC	0.00	100325386528
04/21/2025	25T0688A	LOPEZ, MANUEL	110677	178.00	CC	0.00	100325389076
04/21/2025	24T1721A	MIRELES, JACINDA ROSARIO	110678	182.00	CC	0.00	100325397790
04/21/2025	24T1730A	BYRD-MARTH, SUSAN JANETTE	110679	135.00	CC	0.00	100325418255
04/21/2025	LT250098A	BARRY & SEWART, PLLC	110680	180.00	CK	0.00	33580
04/21/2025	24T1307A	AYALA, ANTHONY GUADALUPE LOPEZ	110681	256.10	CA	0.00	50336031
04/21/2025	DC250310A	ABC LEGAL SERVICES	110682	54.00	CK	211.00	50336394
04/21/2025	25T0433A	BURRIS, LLOYD RAY	110683	160.00	CA	0.00	50336394
04/21/2025	DC250311A	ABC LEGAL SERVICES	110684	54.00	CK	0.00	22-093824793
04/21/2025	25T0567A	MOORE, LARRY LEE	110685	159.00	DS	0.00	22-093824793
04/21/2025	25T0567A	MOORE, LARRY LEE	110686	20.00	MO	0.00	22-093824793
04/21/2025	25T0568A	MOORE, LARRY LEE	110687	159.00	DS	0.00	22-093824793
04/21/2025	25T0568A	MOORE, LARRY LEE	110688	20.00	MO	0.00	22-093824793
04/21/2025	DC250312A	ABC LEGAL SERVICES	110689	54.00	CK	0.00	50336410
04/21/2025	DC250313A	ABC LEGAL SERVICES	110690	54.00	CK	0.00	50336332
04/21/2025	DC250314A	ABC LEGAL SERVICES	110691	54.00	CK	0.00	50336326
04/21/2025	DC250315A	ABC LEGAL SERVICES	110692	54.00	CK	0.00	50336286
04/21/2025	DC250316A	ABC LEGAL SERVICES	110693	54.00	CK	0.00	50336098
04/21/2025	DC250317A	SCOTT & ASSOCIATES, PC	110694	54.00	CK	0.00	17476
04/21/2025	DC250318A	ABC LEGAL SERVICES	110695	54.00	CK	0.00	17319
04/21/2025	DC250319A	SCOTT & ASSOCIATES, PC	110696	54.00	CK	0.00	17318
04/21/2025	DC250320A	ABC LEGAL SERVICES	110697	54.00	CK	0.00	17320
04/21/2025	25T0617A	EDMONDS, SPENCER SCOTT	110698	229.00	DS	0.00	100325442027
04/21/2025	25T0617A	EDMONDS, SPENCER SCOTT	110699	20.00	CA	0.00	100325451147
04/22/2025	24T0396A	ANGUIANO, AZAEL	110700	304.20	CC	0.00	100325451147
04/22/2025	25T0575A	HUERTA, GUILLERMO HERNANDEZ	110701	229.00	CC	0.00	100325451147
04/22/2025	25T0576A	HUERTA, GUILLERMO HERNANDEZ	110702	182.00	CC	0.00	100325451147
04/22/2025	25T0657A	MCLEAN, MICHAEL CHRISTOPHER	110703	369.00	CC	0.00	100325459363
04/22/2025	24T1672A	HAWTHORNE, SAVANNAH MARIE	110704	257.00	CC	0.00	100325515688
04/22/2025	25T0498A	CONTRERAS, FRANCISCO JAVIER	110705	332.00	CC	0.00	100325531906
04/22/2025	LT250096A	BARRETT DAFIN FRAPPIER TURNER	110706	180.00	CK	0.00	492838
04/22/2025	DC250321A	PROFESSIONAL CIVIL PROCESS	110707	54.00	CK	0.00	285044
04/22/2025	DC250322A	MOSS LAW FIRM, P.C.	110708	54.00	CK	0.00	379610
04/22/2025	DC250323A	MOSS LAW FIRM, P.C.	110709	54.00	CK	0.00	379611
04/22/2025	DC250324A	MOSS LAW FIRM, P.C.	110710	54.00	CK	0.00	54490
04/22/2025	LT250116A	IRONRIDGE CAPITAL, LLC	110711	144.00	CK	0.00	1103
04/22/2025	LT250117A	IRONRIDGE CAPITAL, LLC	110712	234.00	CK	0.00	1102
04/22/2025	LT250118A	IRONRIDGE CAPITAL, LLC	110713	144.00	CK	0.00	1104
04/22/2025	LT250119A	IRONRIDGE CAPITAL, LLC	110714	144.00	CK	0.00	1106
04/22/2025	LT250120A	IRONRIDGE CAPITAL, LLC	110715	144.00	CK	0.00	1101
04/22/2025	LT250121A	IRONRIDGE CAPITAL, LLC	110716	144.00	CK	0.00	1105

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 04/01/2025 AND 04/30/2025  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payer	Receipt #	Receipt Amt	Pay Type	Balance	Reference
04/23/2025	25T0653A	GRASSO, MADISON MARIE	110717	257.00	CC	0.00	100325550685
04/23/2025	25T0689A	GARCIA SANCHEZ, JOSE CARLOS	110718	178.00	CC	0.00	100325627989
04/23/2025	25T0690A	GARCIA SANCHEZ, JOSE CARLOS	110719	178.00	CC	0.00	100325627989
04/23/2025	25T0781A	BENITEZ, GERARDO	110720	281.00	CC	0.00	100325591374
04/23/2025	DC250325A	MOSS LAW FIRM, P.C.	110721	54.00	CK	0.00	379865
04/23/2025	25T0523A	ESPINOZA, CHRISTOPHER LAWRENCE	110722	159.00	CA	0.00	100325591790
04/23/2025	25T0784A	TIJERINA, JESUS	110723	3831.00	CC	0.00	204236
04/24/2025	17250102A	JACK O'BOYLE & ASSOCIATES, PLL	110724	180.00	CK	0.00	100325663190
04/24/2025	13T4026A	VASQUEZ, JUANA	110725	286.00	CC	0.00	100325666060
04/24/2025	25T0362A	GAMEZ, HUGO	110726	229.00	CC	0.00	100325679609
04/24/2025	24T1180A	CASTILLO, OMAR MONRREAL	110727	239.20	CC	0.00	
04/24/2025	25T0049A	DREFS, THOMAS JOHN	110728	125.00	DS	0.00	
04/24/2025	DC250326A	ABC LEGAL SERVICES	110729	54.00	CK	0.00	50336801
04/24/2025	DC250327A	ABC LEGAL SERVICES	110730	54.00	CK	0.00	50336802
04/24/2025	DC250328A	ABC LEGAL SERVICES	110731	54.00	CK	0.00	50336723
04/24/2025	DC250329A	ABC LEGAL SERVICES	110732	54.00	CK	0.00	50336800
04/24/2025	DC250330A	ABC LEGAL SERVICES	110733	54.00	CK	0.00	50336721
04/24/2025	DC250331A	MICHAEL J. ADAMS P.C.	110734	54.00	CK	0.00	28668
04/24/2025	DC250332A	ABC LEGAL SERVICES	110735	54.00	CK	0.00	50337341
04/24/2025	25T0687A	WILMER, LEON	110736	178.00	CA	0.00	
04/24/2025	DC250333A	ABC LEGAL SERVICES	110737	54.00	CK	0.00	50336656
04/24/2025	DC250334A	ABC LEGAL SERVICES	110738	54.00	CK	0.00	50336617
04/24/2025	DC250335A	ABC LEGAL SERVICES	110739	54.00	CK	0.00	50336576
04/24/2025	DC250336A	ABC LEGAL SERVICES	110740	54.00	CK	0.00	50336971
04/24/2025	DC250337A	ABC LEGAL SERVICES	110741	54.00	CK	0.00	50337006
04/24/2025	DC250338A	SCOTT & ASSOCIATES, PC	110742	54.00	CK	0.00	17477
04/25/2025	13T2897A	SAXON, ROBERT ADAM	110743	276.90	CC	0.00	100325740755
04/25/2025	23T0252A	HINDS, AUSTIN ROBERT	110744	512.20	CC	0.00	100325794876
04/25/2025	25T0654A	CHACKO, SHAWN C	110745	144.00	MO	125.00	19-747841800
04/25/2025	25T0704A	GRANADOS FLORES, HECTOR LEONAR	110746	229.00	CA	0.00	
04/25/2025	25T0488A	HERNANDEZ, RICHARD GONZALES	110747	70.00	CA	203.00	
04/25/2025	25T0641A	BLACKERBY, TRENTON LUKE	110748	229.00	DS	0.00	
04/25/2025	25T0641A	BLACKERBY, TRENTON LUKE	110749	20.00	CA	0.00	
04/25/2025	DC250339A	ABC LEGAL SERVICES	110750	54.00	CK	0.00	50337408
04/25/2025	25T0557A	BOLDEN, WILLIAM VAN	110751	229.00	DS	0.00	
04/25/2025	25T0557A	BOLDEN, WILLIAM VAN	110752	20.00	CA	0.00	
04/25/2025	25T0558A	BOLDEN, WILLIAM VAN	110753	229.00	DS	0.00	
04/25/2025	25T0558A	BOLDEN, WILLIAM VAN	110754	20.00	CA	0.00	
04/25/2025	DC250340A	ABC LEGAL SERVICES	110755	54.00	CK	0.00	50337396
04/25/2025	DC250341A	ABC LEGAL SERVICES	110756	54.00	CK	0.00	50337550
04/25/2025	24T1101A	GARCIA JUAREZ, RENE	110757	256.10	CA	0.00	
04/25/2025	DC250342A	ABC LEGAL SERVICES	110758	54.00	CK	0.00	50337526
04/25/2025	DC250343A	ABC LEGAL SERVICES	110759	54.00	CK	0.00	50337760
04/25/2025	25T0770A	LONGFELLOW, JOSHUA WILLIAM	110760	192.00	CA	0.00	

**PAYMENT TYPES REPORT**  
**PAYMENT TYPES BETWEEN 04/01/2025 AND 04/30/2025**  
**FOR ALL PAYMENT TYPES**  
**SORTED BY RECEIPT DATE**

Date	Case #	Payer	Recpt #	Recpt Amt	Pay Type	Balance	Reference
04/25/2025	25T0771A	LONGFELLOW, JOSHUA WILLIAM	110761	159.00	CA	0.00	
04/25/2025	25T0772A	LONGFELLOW, JOSHUA WILLIAM	110762	171.00	CA	0.00	
04/28/2025	25T0703A	FAJARDO MATA, JESUS	110763	182.00	CC	0.00	100325887650
04/28/2025	DC250344A	ABC LEGAL SERVICES	110764	54.00	CK	0.00	503337951
04/28/2025	DC250345A	ABC LEGAL SERVICES	110765	54.00	CK	0.00	50338070
04/28/2025	DC250346A	MICHAEL J. ADAMS, P.C.	110766	54.00	CK	0.00	28806
04/28/2025	DC250347A	ABC LEGAL SERVICES	110767	54.00	CK	0.00	50338304
04/28/2025	DC250348A	ABC LEGAL SERVICES	110768	54.00	CK	0.00	50338305
04/28/2025	DC250349A	ABC LEGAL SERVICES	110769	54.00	CK	0.00	50338306
04/28/2025	DC250350A	ABC LEGAL SERVICES	110770	54.00	CK	0.00	50338307
04/28/2025	DC250351A	ABC LEGAL SERVICES	110771	54.00	CK	0.00	50338428
04/28/2025	25T0215A	BYARS, ASHLYN JAIDE	110772	125.00	DS	0.00	
04/28/2025	25T0755A	CEESAY, SURAHATA	110773	144.00	CA	150.00	
04/28/2025	LT250122A	WILLIAM C BLACKMON JR	110774	144.00	CA	0.00	
04/28/2025	25T0433A	BURRIS, LLOYD RAY	110775	107.00	CA	106.00	
04/29/2025	23T0038A	FLORES, ALFONSO	110776	399.10	CC	0.00	100326034759
04/29/2025	23T0916A	PEREZ, ASTIN RAYE	110777	512.20	CC	0.00	100326030400
04/29/2025	25T0631A	ANAYA PAREDES, JOSE GUADALUPE	110778	192.00	CC	0.00	100326026450
04/29/2025	DC250266A		110779	22.00	CC	0.00	100325979622
04/30/2025	20T4703A	VARGAS, KEVIN ALEXIS	110780	318.50	CC	0.00	100325961234; 1003261
04/30/2025	23T0837A	WHITE, BILLY DARRYL	110781	10.00	CC	192.20	100326095279
04/30/2025	DC250352A	ABC LEGAL SERVICES	110782	54.00	CK	0.00	50339061
04/30/2025	DC250353A	ABC LEGAL SERVICES	110783	54.00	CK	0.00	50339049
04/30/2025	DC250354A	ABC LEGAL SERVICES	110784	54.00	CK	0.00	50339091
04/30/2025	DC250355A	ABC LEGAL SERVICES	110785	54.00	CK	0.00	50339153
04/30/2025	DC250356A	ABC LEGAL SERVICES	110786	54.00	CK	0.00	50339424
04/30/2025	DC250357A	ABC LEGAL SERVICES	110787	54.00	CK	0.00	50339310
04/30/2025	DC250358A	ABC LEGAL SERVICES	110788	54.00	CK	0.00	50339507
04/30/2025	DC250359A	ABC LEGAL SERVICES	110789	54.00	CK	0.00	50339506
04/30/2025	DC250360A	ABC LEGAL SERVICES	110790	54.00	CK	0.00	50339305
04/30/2025	DC250361A	ABC LEGAL SERVICES	110791	54.00	CK	0.00	50339137
04/30/2025	DC250362A	ABC LEGAL SERVICES	110792	54.00	CK	0.00	50339127
04/30/2025	DC250363A	ABC LEGAL SERVICES	110793	54.00	CK	0.00	50339320
04/30/2025	DC250364A	ABC LEGAL SERVICES	110794	54.00	CK	0.00	50339292
04/30/2025	LT250123A	NATIONWIDE COMPLIANT	110795	144.00	CK	0.00	250383
04/30/2025	DC250365A	ABC LEGAL SERVICES	110796	54.00	CK	0.00	50339101
04/30/2025	LT250124A	NATIONWIDE COMPLIANT	110797	234.00	CK	0.00	2250382
04/30/2025	DC250366A	ABC LEGAL SERVICES	110798	54.00	CK	0.00	50339024
04/30/2025	DC250367A	ABC LEGAL SERVICES	110799	54.00	CK	0.00	50338900
04/30/2025	DC250368A	ABC LEGAL SERVICES	110800	54.00	CK	0.00	50338832
04/30/2025	DC250369A	ABC LEGAL SERVICES	110801	54.00	CK	0.00	50338735
04/30/2025	DC250370A	ABC LEGAL SERVICES	110802	54.00	CK	0.00	50338848
04/30/2025	DC250371A	BLALACK & WILLIAMS, P.C.	110803	54.00	CK	0.00	159735

CC	Credit Card	-	26950.70	101 Rcpts
CA	Cash	-	9496.15	68 Rcpts
DS	Dismissal	-	12251.70	49 Rcpts
TS	Time Served	-	1211.60	2 Rcpts
MO	Money Order	-	2108.00	23 Rcpts
<b>TOTAL:</b>			<b>62296.15</b>	<b>395</b>

**DETAIL REPORT**

REPORT CREATED: 05/01/2025 08:26:45 AM

**Report Overview**

Bureaus In Report: 1  
 Payments: 95 / \$27,016.49  
 Pending: 0 / \$0.00

Start Date: 03/31/2025 04:00:00  
 End Date: 04/30/2025 04:00:00  
 Total Payments: 100

**ELLIS COUNTY, TX JP 1**

RECORD COUNT: 107

**Report Information**

Bureau Code: 7653304  
 Start Date: 03/31/2025 04:00:00  
 End Date: 04/30/2025 04:00:00

Totals  
 Payments: 95 / \$27,016.49  
 Credits: 5 / \$115.79  
 Pending: 0 / \$0.00

*JP#1  
 Receipted  
 \$26,950.70*

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100323850599	3/31/2025 10:45:30 AM	[REDACTED]	\$161.00	Payment	Complete	
View	Request Refund	100323852951	3/31/2025 10:53:43 AM	[REDACTED]	\$332.00	Payment	Complete	Tommy L Rodden
View	Request Refund	100323872918	3/31/2025 12:00:10 PM	[REDACTED]	\$182.00	Payment	Complete	Carlos Eduardo Corona gamino
View	Request Refund	100323883763	3/31/2025 12:37:48 PM	[REDACTED]	\$161.00	Payment	Complete	Jesus D Garza
View	View Refund	100323915566	3/31/2025 2:16:24 PM	[REDACTED]	\$1.79	Payment	Complete	
View	Request Refund	100323953604	3/31/2025 4:07:13 PM	[REDACTED]	\$161.00	Payment	Complete	
View	Request Refund	100323962490	3/31/2025 4:36:03 PM	[REDACTED]	\$230.00	Payment	Complete	Yoscar Hernan Medina
View	Unavailable	100323975560	3/31/2025 7:28:58 PM	[REDACTED]	\$182.00	Payment	Declined	Aldo Guardiola
View	Request Refund	100323975965	3/31/2025 7:37:31 PM	[REDACTED]	\$182.00	Payment	Complete	Janey Posada
View	Request Refund	100323988725	4/1/2025 6:07:49 AM	[REDACTED]	\$161.00	Payment	Complete	JULIAN SANDOVAL PEREZ
View	Unavailable	70971219	4/1/2025 10:09:18 AM	[REDACTED]	\$50.00	Credit	Complete	Clemmie Dshan Scott Drakes IV
View	Unavailable	70971273	4/1/2025 10:29:17 AM	[REDACTED]	\$1.79	Credit	Complete	
View	Request Refund	100324075668	4/1/2025 2:52:53 PM	[REDACTED]	\$214.50	Payment	Complete	PAUL EDWARD SMITH
View	Request Refund	100324098863	4/1/2025 5:00:09 PM	[REDACTED]	\$389.00	Payment	Complete	Jesse anthony correa
View	Request Refund	100324100784	4/1/2025 6:14:37 PM	[REDACTED]	\$183.00	Payment	Complete	

*Payment was made 3-28-25 and refunded 4-1-25*

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100324118552	4/2/2025 9:30:47 AM	[REDACTED]	\$512.20	Payment	Complete	Carlos Franco
<a href="#">View</a>	Request Refund	100324143743	4/2/2025 11:49:23 AM	[REDACTED]	\$134.00	Payment	Complete	Walter Huerta Walter
<a href="#">View</a>	Request Refund	100324176199	4/2/2025 2:45:57 PM	[REDACTED]	\$257.00	Payment	Complete	Mi Hoal Vo
<a href="#">View</a>	Request Refund	100324227949	4/3/2025 10:28:31 AM	25T0210A	\$229.00	Payment	Complete	Israel Aguilar robledo
<a href="#">View</a>	Request Refund	100324238822	4/3/2025 11:25:23 AM	[REDACTED]	\$269.10	Payment	Complete	Doris Ruth Brown
<a href="#">View</a>	Request Refund	100324240220	4/3/2025 11:33:40 AM	24T1840A	\$182.00	Payment	Complete	Jairo Maquim
<a href="#">View</a>	Request Refund	100324240221	4/3/2025 11:33:40 AM	24T1841A	\$229.00	Payment	Complete	Jairo Maquim
<a href="#">View</a>	Request Refund	100324240222	4/3/2025 11:33:40 AM	24T1842A	\$369.00	Payment	Complete	Jairo Maquim
<a href="#">View</a>	Request Refund	100324258177	4/3/2025 1:12:11 PM	Txc252755271	\$182.00	Payment	Complete	Erika Perez
<a href="#">View</a>	Request Refund	100324259058	4/3/2025 1:16:38 PM	txc242308204	\$134.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324259454	4/3/2025 1:18:32 PM	[REDACTED]	\$380.00	Payment	Complete	Shannon Fuller
<a href="#">View</a>	Request Refund	100324289370	4/3/2025 3:43:16 PM	[REDACTED]	\$134.00	Payment	Complete	Sharonda Joy Thomas
<a href="#">View</a>	Request Refund	100324309650	4/4/2025 8:03:26 AM	[REDACTED]	\$511.00	Payment	Complete	ARIELLE LYN GARBER
<a href="#">View</a>	Request Refund	100324326348	4/4/2025 9:44:14 AM	[REDACTED]	\$161.00	Payment	Complete	Javier Castro
<a href="#">View</a>	Request Refund	100324350574	4/4/2025 11:33:35 AM	[REDACTED]	\$161.00	Payment	Complete	Carlos Rodriguez Jr
<a href="#">View</a>	Request Refund	100324353217	4/4/2025 11:45:13 AM	[REDACTED]	\$604.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324360340	4/4/2025 12:16:59 PM	[REDACTED]	\$213.00	Payment	Complete	Zada Jenee Fullwood Zada
<a href="#">View</a>	Request Refund	100324362108	4/4/2025 12:25:00 PM	[REDACTED]	\$200.20	Payment	Complete	James Matthew Delacerda
<a href="#">View</a>	Request Refund	100324466692	4/7/2025 10:06:30 AM	[REDACTED]	\$512.20	Payment	Complete	
<a href="#">View</a>	Request Refund	100324471308	4/7/2025 10:28:49 AM	[REDACTED]	\$330.20	Payment	Complete	Alyssa Taylor
<a href="#">View</a>	Request Refund	100324477059	4/7/2025 10:57:59 AM	pxc252738673	\$300.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324488874	4/7/2025 11:54:40 AM	[REDACTED]	\$159.00	Payment	Complete	Angel Diaz
<a href="#">View</a>	Unavailable	100324529627	4/7/2025 3:10:37 PM	18T2692A	\$630.00	Payment	Declined	Jaleel Wilson Jaleel

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Unavailable	100324531586	4/7/2025 3:20:22 PM	18T2692A	\$600.00	Payment	Declined	Jaleel Wilson Jaleel
<a href="#">View</a>	Unavailable	100324532542	4/7/2025 3:24:44 PM	18T2692A	\$600.00	Payment	Declined	Jaleel Wilson Jaleel
<a href="#">View</a>	Unavailable	100324536812	4/7/2025 3:45:09 PM	18T2692A	\$590.00	Payment	Declined	Jaleel Wilson
<a href="#">View</a>	Request Refund	100324540445	4/7/2025 4:02:32 PM	18T2692A	\$590.00	Payment	Complete	Jaleel Wilson
<a href="#">View</a>	Request Refund	100324540457	4/7/2025 4:02:36 PM	[REDACTED]	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324541675	4/7/2025 4:08:35 PM	18T2692A	\$40.00	Payment	Complete	Jaleel Wilson
<a href="#">View</a>	Request Refund	100324552808	4/7/2025 9:17:10 PM	[REDACTED]	\$161.00	Payment	Complete	Carlos Rodriguez
<a href="#">View</a>	Request Refund	100324553384	4/7/2025 9:33:23 PM	[REDACTED]	\$161.00	Payment	Complete	Jadon Rodriguez
<a href="#">View</a>	Request Refund	100324572276	4/8/2025 10:03:05 AM	bxc252738673	\$18.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324589288	4/8/2025 11:41:33 AM	25T0517E	\$182.00	Payment	Complete	Juan C Castillo
<a href="#">View</a>	Request Refund	100324595451	4/8/2025 12:15:31 PM	[REDACTED]	\$178.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324612339	4/8/2025 1:51:16 PM	25t0474a	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324617625	4/8/2025 2:19:56 PM	[REDACTED]	\$525.00	Payment	Complete	
<a href="#">View</a>	Unavailable	70974005	4/8/2025 4:19:21 PM	18T2692A	\$3.00	Credit	Complete	Jaleel Wilson
<a href="#">View</a>	Request Refund	100324674431	4/9/2025 10:57:11 AM	[REDACTED]	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324685085	4/9/2025 12:09:21 PM	[REDACTED]	\$330.20	Payment	Complete	Miguel Angel Garcia
<a href="#">View</a>	Request Refund	100324687816	4/9/2025 12:27:24 PM	[REDACTED]	\$330.20	Payment	Complete	
<a href="#">View</a>	Request Refund	100324703053	4/9/2025 1:53:05 PM	[REDACTED]	\$182.00	Payment	Complete	Luis David Martinez
<a href="#">View</a>	Request Refund	100324710695	4/9/2025 2:35:04 PM	[REDACTED]	\$179.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324744547	4/10/2025 8:33:51 AM	[REDACTED]	\$369.00	Payment	Complete	YANCARLOS RODRIGUEZ CARDOZO
<a href="#">View</a>	Request Refund	100324749785	4/10/2025 9:13:11 AM	20t6099a	\$10.00	Payment	Complete	salomon villegas
<a href="#">View</a>	Request Refund	100324772218	4/10/2025 11:22:10 AM	[REDACTED]	\$229.00	Payment	Complete	Kenneth Wayne Branam Kenneth
<a href="#">View</a>	Request Refund	100324772358	4/10/2025 11:22:51 AM	[REDACTED]	\$193.00	Payment	Complete	Alaysia D Gibson

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100324826319	4/10/2025 4:19:00 PM	[REDACTED]	\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324853812	4/11/2025 9:38:14 AM	[REDACTED]	\$229.00	Payment	Complete	
<a href="#">View</a>	Unavailable	70975121	4/11/2025 1:09:27 PM	[REDACTED]	\$11.00	Credit	Complete	Alaysia D Gibson
<a href="#">View</a>	Request Refund	100324935850	4/11/2025 3:59:50 PM	[REDACTED]	\$182.00	Payment	Complete	Joanna Hernandez
<a href="#">View</a>	Request Refund	100325026511	4/14/2025 12:42:52 PM	[REDACTED]	\$369.00	Payment	Complete	Alondra Yamillx Barrasa
<a href="#">View</a>	Request Refund	100325121966	4/15/2025 11:47:28 AM	[REDACTED]	\$182.00	Payment	Complete	David Griffin
<a href="#">View</a>	Request Refund	100325158700	4/15/2025 3:08:49 PM	[REDACTED]	\$383.50	Payment	Complete	Jeffrey K Broom
<a href="#">View</a>	Request Refund	100325192306	4/16/2025 9:03:08 AM	[REDACTED]	\$815.10	Payment	Complete	Charity Schwinn
<a href="#">View</a>	Request Refund	100325210703	4/16/2025 10:54:36 AM	[REDACTED]	\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325220589	4/16/2025 11:52:16 AM	[REDACTED]	\$185.00	Payment	Complete	Dade James Montelongo
<a href="#">View</a>	Request Refund	100325251825	4/16/2025 2:59:41 PM	[REDACTED]	\$220.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325264497	4/16/2025 4:17:07 PM	[REDACTED]	\$182.00	Payment	Complete	Maria Mercado
<a href="#">View</a>	Request Refund	100325340988	4/17/2025 2:25:37 PM	TXC 252814553	\$257.00	Payment	Complete	Farzad Janfaza
<a href="#">View</a>	Request Refund	100325359129	4/17/2025 4:02:57 PM	TXC252814553	\$20.00	Payment	Complete	Farzad Janfaza
<a href="#">View</a>	Request Refund	100325365483	4/17/2025 5:13:24 PM	25T0692A	\$183.00	Payment	Complete	Cristofer Gomez
<a href="#">View</a>	Request Refund	100325369794	4/18/2025 12:25:07 AM	[REDACTED]	\$159.00	Payment	Complete	John White
<a href="#">View</a>	Request Refund	100325384723	4/18/2025 1:17:47 PM	[REDACTED]	\$213.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325386528	4/18/2025 2:09:00 PM	25T0759A	\$182.00	Payment	Complete	Carlos Delafuente Zuinga
<a href="#">View</a>	Request Refund	100325389076	4/18/2025 3:20:45 PM	[REDACTED]	\$178.00	Payment	Complete	Manuel Lopez
<a href="#">View</a>	Request Refund	100325397790	4/19/2025 10:44:03 AM	[REDACTED]	\$182.00	Payment	Complete	Jacinda Rosario Mireles
<a href="#">View</a>	Request Refund	100325418256	4/20/2025 4:46:58 PM	[REDACTED]	\$135.00	Payment	Complete	Susan Janette Byrd-Marth Susan
<a href="#">View</a>	Request Refund	100325442027	4/21/2025 9:55:45 AM	[REDACTED]	\$304.20	Payment	Complete	
<a href="#">View</a>	Request Refund	100325451147	4/21/2025 10:38:27 AM	TXC-252768696	\$411.00	Payment	Complete	Guermo Huerta

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100325459363	4/21/2025 11:14:59 AM	25t0657a	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325515688	4/21/2025 3:38:17 PM	[REDACTED]	\$257.00	Payment	Complete	Savannah Hawthorne Savannah
<a href="#">View</a>	Request Refund	100325531906	4/21/2025 7:12:16 PM	[REDACTED]	\$332.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325550685	4/22/2025 9:45:46 AM	[REDACTED]	\$257.00	Payment	Complete	Madison Marie Grasso
<a href="#">View</a>	Request Refund	100325591374	4/22/2025 1:29:10 PM	[REDACTED]	\$281.00	Payment	Complete	Mauro Flores
<a href="#">View</a>	Request Refund	100325591790	4/22/2025 1:31:46 PM	[REDACTED]	\$3,881.00	Payment	Complete	Mauro Flores
<a href="#">View</a>	Request Refund	100325627989	4/22/2025 5:44:39 PM	[REDACTED]	\$356.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325663190	4/23/2025 11:19:09 AM	[REDACTED]	\$286.00	Payment	Complete	Juana Vasquez Fuentes
<a href="#">View</a>	Request Refund	100325666060	4/23/2025 11:35:14 AM	[REDACTED]	\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325679609	4/23/2025 1:03:36 PM	TXC241798975	\$239.20	Payment	Complete	Omar Castillo
<a href="#">View</a>	Unavailable	70978969	4/23/2025 4:54:06 PM	[REDACTED]	\$50.00	Credit	Complete	Mauro Flores
<a href="#">View</a>	Request Refund	100325740755	4/24/2025 9:57:03 AM	[REDACTED]	\$276.90	Payment	Complete	Robert Adam Saxon
<a href="#">View</a>	Request Refund	100325794876	4/24/2025 3:14:21 PM	[REDACTED]	\$512.20	Payment	Complete	Austin Robert Hinds
<a href="#">View</a>	Unavailable	100325809773	4/24/2025 5:13:10 PM	[REDACTED]	\$182.00	Payment	Declined	Oscar Lopez Sr
<a href="#">View</a>	Request Refund	100325887650	4/25/2025 1:45:35 PM	25T0703A	\$182.00	Payment	Complete	Cristal Tadeo
<a href="#">View</a>	Request Refund	100325961234	4/28/2025 8:23:42 AM	[REDACTED]	\$18.50	Payment	Complete	
<a href="#">View</a>	Request Refund	100325979622	4/28/2025 10:00:00 AM	[REDACTED]	\$22.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100326026450	4/28/2025 1:32:39 PM	[REDACTED]	\$192.00	Payment	Complete	Jose Guadalupe Anaya
<a href="#">View</a>	Unavailable	100326029796	4/28/2025 1:47:50 PM	[REDACTED]	\$512.20	Payment	Declined	astin perez
<a href="#">View</a>	Request Refund	100326030400	4/28/2025 1:50:45 PM	[REDACTED]	\$512.20	Payment	Complete	astin perez
<a href="#">View</a>	Request Refund	100326034759	4/28/2025 2:09:55 PM	[REDACTED]	\$399.10	Payment	Complete	
<a href="#">View</a>	Request Refund	100326095279	4/29/2025 9:36:09 AM	[REDACTED]	\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100326126943	4/29/2025 12:11:41 PM	[REDACTED]	\$300.00	Payment	Complete	

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

**Payment Detail**

**Payment ID** 70971219  
**Date/Time** 04/01/2025 10:09:18 AM  
**Amount** \$50.00  
**Conv. Fee** \$2.00  
**Flow** Credit

**Credit Card Payment**

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

**Billing Information**

**First Name** Clemmie Dshon  
**Middle Name** Scott  
**Last Name** Drakes  
**Name Suffix** [REDACTED]  
**Address** [REDACTED]

**Additional Information**

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

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

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

**Payment Detail**

**Payment ID** 70971273  
**Date/Time** 04/01/2025 10:29:17 AM  
**Amount** \$1.79  
**Conv. Fee** \$2.00  
**Flow** Credit

**Credit Card Payment**

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

**Billing Information**

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

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

**Additional Information**

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

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

**Payment Detail**

**Payment ID** 70974005  
**Date/Time** 04/08/2025 4:19:21 PM  
**Amount** \$3.00  
**Conv. Fee** \$0.00  
**Flow** Credit

**Credit Card Payment**

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

**Billing Information**

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

**Additional Information**

**Payment Type** Payment  
**Case number or Driver's License Number** 18T2692A

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

**Payment Detail**

**Payment ID** 70975121  
**Date/Time** 04/11/2025 1:09:27 PM  
**Amount** \$11.00  
**Conv. Fee** \$0.00  
**Flow** Credit

**Billing Information**

**First Name** Alaysia  
**Middle Name** D  
**Last Name** Gibson  
**Name Suffix**  
**Address** [REDACTED]

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

**Credit Card Payment**

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

**Additional Information**

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

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

**Payment Detail**

**Payment ID** 70978969  
**Date/Time** 04/23/2025 4:54:06 PM  
**Amount** \$50.00  
**Conv. Fee** \$0.00  
**Flow** Credit

**Billing Information**

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

**Credit Card Payment**

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

**Additional Information**

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



# 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 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: 05/01/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Jackie Miller Jr.

PHONE: 972-825-5023 FAX: 972-825-5025

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 2

ADDRESS: 701 S. I-35E Ste. 1, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: Next available agenda

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

April 2025 Monthly Report and Expenses for Justice of the Peace Pct. 2

**Ellis County**  
**Authorized Spending Report**  
 To Date: 04/30/2025  
 From Account: -0520  
 To Account:  
 Run Date: 05/01/2025  
 User: sparraudt  
 Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	99,371.00	99,371.00	7,643.92	53,070.88	0.00	0.00	46,300.12	46.59%	46,300.12	46.59%
001-0520-505020 : SALARIES - FULL TIME	308,481.00	308,481.00	23,728.36	164,801.42	0.00	0.00	143,679.58	46.58%	143,679.58	46.58%
001-0520-505050 : LONGEVITY	4,610.00	4,610.00	335.00	2,285.00	0.00	0.00	2,325.00	50.43%	2,325.00	50.43%
001-0520-505500 : EMPLOYEE INSURANCE	111,039.00	111,039.00	9,253.26	60,146.19	0.00	0.00	50,892.81	45.83%	50,892.81	45.83%
001-0520-505530 : SOCIAL SECURITY	31,553.00	31,553.00	2,357.69	16,486.81	0.00	0.00	15,066.19	47.75%	15,066.19	47.75%
001-0520-505540 : RETIREMENT	46,649.00	46,649.00	3,708.95	25,737.43	0.00	0.00	20,911.57	44.83%	20,911.57	44.83%
001-0520-506020 : STAFF TRAVEL	1,500.00	1,500.00	0.00	882.35	0.00	0.00	617.65	41.18%	617.65	41.18%
001-0520-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	833.33	5,833.31	0.00	0.00	4,166.69	41.67%	4,166.69	41.67%
001-0520-507030 : TELEPHONE	2,100.00	2,100.00	109.60	363.36	0.00	0.00	1,736.64	82.70%	1,736.64	82.70%
001-0520-508010 : SUPPLIES	6,500.00	6,500.00	579.82	4,062.27	0.00	0.00	2,437.73	37.50%	2,437.73	37.50%
001-0520-508020 : EQUIPMENT	10,000.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	100.00%	10,000.00	100.00%
001-0520-508030 : FURNITURE/FIXTURES	250.00	250.00	0.00	0.00	0.00	0.00	250.00	100.00%	250.00	100.00%
001-0520-508040 : POSTAGE	500.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00%	500.00	100.00%
001-0520-508050 : CONFERENCE	5,000.00	5,000.00	1,633.80	4,615.35	0.00	0.00	384.65	7.69%	384.65	7.69%
001-0520-508060 : OFFICIAL BOND/DUES	750.00	750.00	37.79	469.55	0.00	67.50	212.95	28.39%	212.95	28.39%
001-0520-508350 : TRAINING	5,800.00	5,800.00	0.00	4,340.00	0.00	0.00	1,460.00	25.17%	1,460.00	25.17%
001-0520-508860 : CONTRACT LABOR	3,000.00	3,000.00	433.01	1,692.03	0.00	0.00	1,307.97	43.60%	1,307.97	43.60%
001-0520-508730 : MAINT/RPS OFC EQUIP	2,100.00	2,100.00	220.00	728.95	0.00	0.00	1,371.05	65.29%	1,371.05	65.29%
001-0520-508740 : DOCKET BOOKS/PRINTING	4,000.00	4,000.00	0.00	157.50	0.00	0.00	3,842.50	96.06%	3,842.50	96.06%
001-0520-508891 : MISC REFUNDS	0.00	0.00	25.00	25.00	0.00	0.00	-25.00	0.00%	-25.00	0.00%
	<b>653,203.00</b>	<b>653,203.00</b>	<b>50,900.53</b>	<b>345,697.40</b>	<b>0.00</b>	<b>67.50</b>	<b>307,438.10</b>	<b>47.07%</b>	<b>307,438.10</b>	<b>47.07%</b>

PARKS AND WILDLIFE FEES REPORT  
JUSTICE OF THE PEACE PCT. 2

ELLIS

Receipts From 04/01/2025 to 04/30/2025

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

0.00      0.00

No Parks & Wildlife Payments

April 2025

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

I, JACKIE MILLER, JR. Justice of the Peace Precinct 2, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 05/01/2025.

\_\_\_\_\_  
JUSTICE OF THE PEACE, PRECINCT 2

by \_\_\_\_\_  
CLERK

FEES COLLECTED

Credit Cards \_\_\_\_\_

Cash Collected \_\_\_\_\_

Checks, Money Orders \_\_\_\_\_

TOTAL \_\_\_\_\_

Justice of the Peace Clerk initials \_\_\_\_\_

Treasurer's Office Deputy initials \_\_\_\_\_

DETAIL RECEIPT REPORT FOR  
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 05/01/2025 AT 09:47am  
RECEIPT DATE 04/01/2025 to 04/30/2025  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 189665 TO 190129

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

**MONETARY**

Credit Card	31199.75
Cash	3605.00
Check	11838.00
Money Order	180.00
Cashier's Check	739.00

**TOTAL MONETARY:** 47561.75

**NON-MONETARY**

Dismissal	24534.30
Time Served	1757.10

**TOTAL NON-MONETARY:** 26291.40

**GRAND TOTAL:** 73853.15

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207325	189665	04/01/2025	04/01/2025	144.00	CC	PMNT ID #100323	189826
CARR, KADEN JOSEPH							
0207333	189666	04/01/2025	04/01/2025	250.00	CC	PMNT ID #100328	189827
HUDSON, ROGER DALE							
0207326	189667	04/01/2025	04/01/2025	282.00	CC	PMNT ID #100323	189828
COOK, ALLEN COLBY							
0207340	189668	04/01/2025	04/01/2025	159.00	CC	PMNT ID #100323	189829
MALDONADO, KEVIN							
0207358	189669	04/01/2025	04/01/2025	282.00	CC	PMT ID #1003239	189830
SIMPKINS, KENDRICK MALIK							
0180080	189670	04/01/2025	04/01/2025	572.00	DS	DISMISSED PER A	189831
GRANGER, KENNETH WAYNE							
0207370	189671	04/01/2025	04/01/2025	144.00	CC	PMNT ID #100323	189832
SOSA, STACY MARIE							
0180232	189672	04/01/2025	04/01/2025	743.60	DS	DISMISSED PER A	189833
JONES, MARCUS							
0197819	189673	04/01/2025	04/01/2025	459.10	CC	PMNT ID #100323	189834
KNOWLES, EDWARD RAY							
0204872	189674	04/01/2025	04/01/2025	48.00	CC	PMNT ID #100323	189835
MONTANEZ, VERONICA VELOZ							
0207319	189675	04/01/2025	04/01/2025	250.00	CA	PAID IN PERSON	189836
ARNOLD, RONALD LEONARD							
LT4765	189676	04/01/2025	04/01/2025	180.00	CK	33546	189837
ARP 2014-1 BORROWER, LLC vs ROMAN CAVAZOS, SARAH CAVAZOS AND ALL OTHER OCCUPANTS							
LT4784	189677	04/01/2025	04/01/2025	144.00	CK	2283	189838
PARK PLACE APARTMENTS vs JONATHAN BLOCK AND ALL OTHER OCCUPANTS							
0204580	189678	04/01/2025	04/01/2025	136.80	DS	WARRANT, OMNI,	189839
ROCHESTER, DANNA							
LT4785	189679	04/01/2025	04/01/2025	234.00	CK	204229	189840
HPA II TEXAS SUB 2019-1 LLC vs DINA SESSION, JASON SESSION AND ALL OTHER OCCUPANTS							
0205978	189680	04/01/2025	04/01/2025	125.00	DS	DSC COMPLETE	189841
MULLER, CHRISTIAN GREYSON							
SC1888	189681	04/01/2025	04/01/2025	54.00	CA	FILING FEE.	189842
THE STATE OF TEXAS vs SERRATA							
0207111	189682	04/02/2025	04/02/2025	250.00	CA	DEFERRED FEE.	189843
GUTIERREZ, JORGE ARMANDO							
0160880	189683	04/02/2025	04/02/2025	248.30	TS	GRANTED PER JUD	189844
RECHENTHIN, BRUCE ALLEN							
0207380	189684	04/02/2025	04/02/2025	144.00	CC	PMNT ID #100324	189845
MATHESON, RENEE CANDACE							
0206203	189685	04/02/2025	04/02/2025	210.90	CC	PMNT ID #100323	189846
PEREZ, NATHAN							
0207324	189686	04/02/2025	04/02/2025	229.00	DS	PROOF OF REGIST	189847
CARDOZA, DIANA G							
0207324	189687	04/02/2025	04/02/2025	20.00	CA	CASH FOR DISMIS	189848
CARDOZA, DIANA G							
0207210	189688	04/02/2025	04/02/2025	196.00	CC	PMNT ID #100324	189849
HARRIS, LATARA JANAY							
0207321	189689	04/02/2025	04/02/2025	144.00	CC	PMNT ID #100324	189850
BROOKS, JON SCOTT							
0207277	189690	04/02/2025	04/02/2025	250.00	CC	PMNT ID #100324	189851
DUSSING, ANN BERNICE							
0207356	189691	04/02/2025	04/02/2025	257.00	CC	PMNT ID #100324	189852
SERRATO AVILA, VICTOR							
0206695	189692	04/02/2025	04/02/2025	150.00	DS	DSC COMPLETE	189853
GOH, HELEN YI KANG							
0207357	189693	04/02/2025	04/02/2025	369.00	CC	PMNT ID #100324	189854
SERRATO AVILA, VICTOR							
0204808	189694	04/02/2025	04/02/2025	382.20	CC	PMNT ID #100324	189855
NUNEZ ESCALONA, GERARDO							
0180549	189695	04/02/2025	04/02/2025	292.50	DS	DISMISSED PER A	189856
RODRIGUEZ, ABRAM							
0180556	189696	04/02/2025	04/02/2025	302.00	DS	DISMISSED PER A	189857
DIAL, JASON ROSS							
0207332	189697	04/02/2025	04/02/2025	250.00	CA	DEFERRED FEE.	189858
HE, JUHUA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0196057	189698	04/02/2025	04/02/2025	557.70	TS	TIME SERVED GRA	189859
FRY, SCOTT DAVID							
0207167	189699	04/02/2025	04/02/2025	196.00	DS	SCHOOL WITHDRAW	189860
CORNELL, LAURA							
DC7044	189700	04/02/2025	04/02/2025	54.00	CK	276837	189861
CAPITAL ONE, N.A. vs JOHNSTON							
0180941	189701	04/02/2025	04/02/2025	572.00	DS	DISMISSED PER A	189862
THORNTON, MYRON EUGENE							
0181190	189702	04/02/2025	04/02/2025	272.00	DS	DISMISSED PER A	189863
MELTON, KERRY SCOTT							
0181438	189703	04/02/2025	04/02/2025	572.00	DS	DISMISSED PER A	189864
DABNEY, KAREN RUTH							
0204370	189704	04/03/2025	04/03/2025	314.80	CC	PMNT ID #100324	189865
MONTGOMERY, KRISTINA L							
0207238	189705	04/03/2025	04/03/2025	281.00	CC	PMNT ID #100324	189866
LEONHARD, JAMES RANDALL							
0207268	189706	04/03/2025	04/03/2025	282.00	CC	PMNT ID #100241	189867
KWON, DANIEL OWE HYUN							
0190470	189707	04/03/2025	04/03/2025	10.00	CA	REQ COURT DATE	189868
LEE, KARLIN EUGENE							
0207354	189708	04/03/2025	04/03/2025	144.00	CC	PMNT ID #100324	189869
SAM, MAURINE ADANNA							
0207429	189709	04/03/2025	04/03/2025	191.90	DS	SHOWED PROOF OF	189870
ESPINOZA, GERARDO ESTEBAN							
0207429	189710	04/03/2025	04/03/2025	10.00	CC	PMNT ID #100324	189871
ESPINOZA, GERARDO ESTEBAN							
0181682	189711	04/03/2025	04/03/2025	200.00	DS	DISMISSED PER A	189872
DORSEY, BRYAN DWYANE							
0207430	189712	04/03/2025	04/03/2025	159.00	DS	SHOWED PROOF OF	189873
ESPINOZA, GERARDO ESTEBAN							
0207430	189713	04/03/2025	04/03/2025	10.00	CC	PMNT ID #100324	189874
ESPINOZA, GERARDO ESTEBAN							
LT4786	189714	04/03/2025	04/03/2025	144.00	CK	6059	189875
BRAZOS VALLEY REAL ESTATE vs KEYANNA SNEED AND ALL OTHER OCCUPANTS							
0181729	189715	04/03/2025	04/03/2025	472.00	DS	DISMISSED PER A	189876
ARREDONDO, ERASMO JR							
0202074	189716	04/03/2025	04/03/2025	67.85	CC	PMT #1003242218	189877
BROWN, JEREMY DEON							
0202074	189716-V	04/03/2025	04/03/2025	-67.85	CC	PMT #1003242218	189879
BROWN, JEREMY DEON							
0181807	189717	04/03/2025	04/03/2025	123.00	DS	DISMISSED PER A	189878
BOYD, MEGAN DANIELLE							
0181808	189718	04/03/2025	04/03/2025	372.00	DS	DISMISSED PER A	189880
BOYD, MEGAN DANIELLE							
LT4787	189719	04/03/2025	04/03/2025	144.00	CK	6058	189881
BRAZOS VALLEY REAL ESTATE vs MATTHEW THREADGILL AND ALL OTHER OCCUPANTS							
DC7045	189720	04/03/2025	04/03/2025	54.00	CK	50332114	189882
JAMESTOWN FUNDING TRUST vs FOWLER							
DC7046	189721	04/03/2025	04/03/2025	54.00	CK	50331890	189883
LVNV FUNDING LLC vs FLEMING							
DC7047	189722	04/03/2025	04/03/2025	54.00	CK	50330418	189884
CROWN ASSET MANAGEMENT, LLC vs THOMAS							
DC7048	189723	04/03/2025	04/03/2025	54.00	CK	50330422	189885
CROWN ASSET MANAGEMENT, LLC vs GARCIA							
DC7049	189724	04/03/2025	04/03/2025	54.00	CK	50331261	189886
LVNV FUNDING LLC vs CRAWLEY							
DC7050	189725	04/03/2025	04/03/2025	54.00	CK	50330608	189887
MIDLAND CREDIT MANAGEMENT, INC vs VASQUEZ							
DC7051	189726	04/03/2025	04/03/2025	54.00	CK	50331214	189888
CAVALRY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A. vs POSEY							
DC7053	189727	04/03/2025	04/03/2025	54.00	CK	50331891	189889
LVNV FUNDING LLC vs FLEMING							
DC7052	189728	04/03/2025	04/03/2025	54.00	CK	16185	189890
BANK OF AMERICA, N.A. vs GRAY							
DC7054	189729	04/03/2025	04/03/2025	54.00	CK	16186	189891
BANK OF AMERICA, N.A. vs BOWMAN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7055	189730	04/03/2025	04/03/2025	54.00	CK	50331932	189892
LVNV FUNDING LLC	vs GUTIERREZ						
DC7056	189731	04/03/2025	04/03/2025	54.00	CK	50332044	189893
SYNCHRONY BANK	vs PUTMAN						
DC7057	189732	04/03/2025	04/03/2025	54.00	CK	50330682	189894
MIDLAND CREDIT MANAGEMENT INC	vs ELIJHA						
DC7058	189733	04/03/2025	04/03/2025	54.00	CK	50330713	189895
MIDLAND CREDIT MANAGEMENT INC	vs HEANEY						
DC7059	189734	04/03/2025	04/03/2025	54.00	CK	50332151	189896
CREDIT ACCEPTANCE CORPORATION	vs MORENO						
DC7060	189735	04/03/2025	04/03/2025	54.00	CK	16056	189897
JPMORGAN CHASE BANK, N.A.	vs JOHNSON						
0206707	189736	04/03/2025	04/03/2025	125.00	DS	DSC COMPLETE.	189898
MACIUBA, ANTHONY LEE							
DC7061	189737	04/03/2025	04/03/2025	54.00	CK	50330951	189899
LVNV FUNDING LLC,	vs KELLEY						
DC7062	189738	04/03/2025	04/03/2025	54.00	CK	50331140	189900
CKS PRIME INVESTMENTS, LLC	vs FORNEY						
DC7063	189739	04/03/2025	04/03/2025	54.00	CK	50331091	189901
DISCOVER BANK	vs HARRIS						
DC7064	189740	04/03/2025	04/03/2025	54.00	CK	50329623	189902
DISCOVER BANK	vs CHAEWELL						
DC7065	189741	04/03/2025	04/03/2025	54.00	CK	50329537	189903
NAVY FEDERAL CREDIT UNION	vs KEELING						
DC7067	189742	04/03/2025	04/03/2025	54.00	CK	50329536	189904
NAVY FEDERAL CREDIT UNION	vs KEELING						
0181821	189743	04/03/2025	04/03/2025	472.00	DS	DISMISSED PER A	189905
JACOBS, ELI							
DC7066	189744	04/03/2025	04/03/2025	54.00	CK	50329770	189906
NAVY FEDERAL CREDIT UNION	vs POLLARD						
DC7068	189745	04/03/2025	04/03/2025	54.00	CK	50329524	189907
LVNV FUNDING LLC,	vs GARCIA						
0181889	189746	04/03/2025	04/03/2025	472.00	DS	DISMISSED PER A	189908
MCCABE, CORY AUSTIN							
0202074	189747	04/04/2025	04/04/2025	67.85	CC	PMNT ID #100324	189909
BROWN, JEREMY DEON							
0206782	189748	04/04/2025	04/04/2025	369.00	CA	CASH	189910
BARNICA, WILIAN GEOVANI							
0207434	189749	04/04/2025	04/04/2025	284.00	DS	SHOWED PROOF OF	189911
MIAN, AMENA NAUSHEEN							
0207434	189750	04/04/2025	04/04/2025	20.00	CC	PMNT ID #100324	189912
MIAN, AMENA NAUSHEEN							
0207107	189751	04/04/2025	04/04/2025	144.00	CC	PMNT ID #100324	189913
DOMAGALSKI, MADISON MICHELE							
0207118	189752	04/04/2025	04/04/2025	369.00	CC	PMNT ID #100324	189914
MARTINEZ GARCIA, LUIS ALBERTO							
0207142	189753	04/04/2025	04/04/2025	282.00	CC	PMNT ID #100324	189915
URDANETA, RENZO JOSE							
0207143	189754	04/04/2025	04/04/2025	182.00	CC	PMNT ID #100324	189916
URDANETA, RENZO JOSE							
0207194	189755	04/04/2025	04/04/2025	181.00	CC	PMNT ID #100324	189917
MUNOZ, EDUARDO RENE							
0207269	189756	04/04/2025	04/04/2025	282.00	CC	PMNT ID #100324	189918
HOANG, LAM NHAT							
0206672	189757	04/04/2025	04/04/2025	369.00	CC	PMNT ID# 100324	189919
BRAVO, GENISIS							
0206671	189758	04/04/2025	04/04/2025	282.00	CC	PMNT ID #100324	189920
BRAVO, GENISIS							
DC7069	189759	04/07/2025	04/07/2025	54.00	CK	50331697	189921
DISCOVER BANK	vs REED						
DC7071	189760	04/07/2025	04/07/2025	54.00	CK	50331405	189922
MIDLAND CREDIT MANAGEMENT, INC.	vs WHITAKER						
DC7070	189761	04/07/2025	04/07/2025	54.00	CK	50331404	189923
MIDLAND CREDIT MANAGEMENT, INC	vs WHITAKER						
0207108	189762	04/07/2025	04/07/2025	369.00	CC	PMNT ID #100324	189924
DOMAGALSKI, MADISON MICHELE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7072	189763	04/07/2025	04/07/2025	54.00	CK	50332611	189925
JEFFERSON CAPITAL SYSTEMS, LLC vs JOHNSON							
0207267	189764	04/07/2025	04/07/2025	134.00	CC	PMNT ID #100324	189926
SANCHEZ, ADRIAN ALEXANDER							
DC7073	189765	04/07/2025	04/07/2025	54.00	CK	50331357	189927
LVNV FUNDING LLC vs KIRK							
0207110	189766	04/07/2025	04/07/2025	250.00	CC	PMNT ID #100324	189928
GARZA, ISRAEL III							
DC7074	189767	04/07/2025	04/07/2025	54.00	CK	50332651	189929
SPOKANE TEACHERS CREDIT UNION, SERVICED BY UPGRADE, INC vs SMITH							
0207119	189768	04/07/2025	04/07/2025	334.00	CC	PMNT ID #103243	189930
RAYCHER, ROGER ALLEN							
DC7075	189769	04/07/2025	04/07/2025	54.00	CK	50332855	189931
CAPITAL ONE, N. A. vs TRAN							
0207240	189770	04/07/2025	04/07/2025	250.00	CC	PMNT ID #100324	189932
LOPEZ, JOSE JR							
DC7076	189771	04/07/2025	04/07/2025	54.00	CK	50331421	189933
MIDLAND CREDIT MANAGEMENT, INC vs MAISONET							
0207253	189772	04/07/2025	04/07/2025	182.00	CC	PMNT ID #100324	189934
SIERRA, ISIDRO BAUTISTA							
DC7077	189773	04/07/2025	04/07/2025	54.00	CK	50332816	189935
DISCOVER BANK vs WILKES							
0197235	189774	04/07/2025	04/07/2025	189.37	CC	PMNT ID #100324	189936
BLETNITSKY, DANIELLA AMY							
DC7078	189775	04/07/2025	04/07/2025	54.00	CK	50331691	189937
FIRST NATIONAL BANK OF OMAHA vs ITSON							
DC7079	189776	04/07/2025	04/07/2025	54.00	CK	50331812	189938
CREDIT ACCEPTANCE CORPORATION vs ROBERTSON							
0200688	189777	04/07/2025	04/07/2025	80.00	CC	PMNT ID #100324	189939
BALCH, RAGAN RENEE							
DC5979	189778	04/07/2025	04/07/2025	1.00	CK	16235	189940
JP MORGAN CHASE BANK, N.A. vs HYMER							
DC5451	189779	04/07/2025	04/07/2025	1.00	CK	15948	189941
MIDLAND CREDIT MANAGEMENT, INC. vs MARSHALL							
DC5388	189780	04/07/2025	04/07/2025	1.00	CK	15947	189942
LVNV FUNDING, LLC vs MARTINEZ							
DC4979	189781	04/07/2025	04/07/2025	1.00	CK	15944	189943
LVNV FUNDING, LLC vs CEPHAS							
DC3979	189782	04/07/2025	04/07/2025	1.00	CK	15943	189944
JH LIQUIDATING TRUST I ASSIGNEE OF JH PORTFOLIO vs WOOLDRIDGE							
0207344	189783	04/07/2025	04/07/2025	182.00	CC	PMNT ID #100324	189945
ORELLANA, ALVAR							
0204931	189784	04/07/2025	04/07/2025	431.60	CC	PMNT ID #100324	189946
MOORE, AALIYAH ARIE							
0207291	189785	04/08/2025	04/08/2025	250.00	CC	PMNT ID #100324	189947
WEEAMS, WILLIS EARL							
0207504	189786	04/08/2025	04/08/2025	250.00	CC	PMNT ID #100324	189948
TULEY, ELEANA ALEXANDRA							
0137689	189787	04/08/2025	04/08/2025	95.00	CC	PMNT ID #100245	189949
GRIGSBY, CAMERON							
0207346	189788	04/08/2025	04/08/2025	159.00	CC	PMNT ID #100324	189950
RANGEL, JOVAN ALEJANDRO							
DC7080	189789	04/08/2025	04/08/2025	54.00	CK	159553	189951
NEBRASKA FURNITURE MART INC vs BELL							
J6086	189790	04/08/2025	04/08/2025	144.00	CC	PMNT ID #100324	189952
BANDA, MIGUEL ANGEL							
J6085	189791	04/08/2025	04/08/2025	144.00	CC	PMNT ID #100324	189953
CARLILE, BELLA NICOLE							
DC7081	189792	04/08/2025	04/08/2025	54.00	CK	278260	189954
CAPITAL ONE, N.A. vs ALVEAR							
DC7082	189793	04/08/2025	04/08/2025	54.00	CK	285890	189955
MIDLAND CREDIT MANAGEMENT, INC vs MOORE							
0182150	189794	04/08/2025	04/08/2025	472.00	DS	DISMISSED PER A	189956
BRYANT, ALYSSA LITHIA							
DC7083	189795	04/08/2025	04/08/2025	54.00	CK	277376	189957
CAPITAL ONE, N.A., vs LUTE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7084	189796	04/08/2025	04/08/2025	54.00	CK	53947	189958
JPMORGAN CHASE BANK, N.A. vs TAMAYO							
DC7085	189797	04/08/2025	04/08/2025	54.00	CK	53946	189959
JPMORGAN CHASE BANK, N.A. vs TAMAYO							
0204507	189798	04/09/2025	04/09/2025	215.00	CC	PMNT ID #100324	189960
WILLIAMS, JOSHUA JAMAR							
0198927	189799	04/09/2025	04/09/2025	180.70	CC	PMNT ID #100324	189961
OKPARA, KELECHI NKEMAKOLAM							
0207407	189800	04/09/2025	04/09/2025	159.00	CC	PMNT ID #100327	189962
SOTO, GERALD ALEXANDER							
0207203	189801	04/09/2025	04/09/2025	159.00	DS	SHOWED PROOF OF	189963
RODRIGUEZ FLORES, ARNOLD							
0207203	189802	04/09/2025	04/09/2025	10.00	CC	PMNT ID #100324	189964
RODRIGUEZ FLORES, ARNOLD							
0206668	189803	04/09/2025	04/09/2025	150.00	DS	SHOWED PROOF OF	189965
AZHAR, SHAHZAIB MOHAMMAD							
0206760	189804	04/09/2025	04/09/2025	150.00	DS	SHOWED PROOF OF	189966
SEGURA, VANESSA DANIELLE							
0207321	189805	04/09/2025	04/09/2025	203.00	DS	COMPLETED ALL F	189967
BROOKS, JON SCOTT							
0206724	189806	04/09/2025	04/09/2025	125.00	DS	DSC COMPLETE	189968
MIRANDA, DAVID							
0203465	189807	04/09/2025	04/09/2025	195.00	DS	COMPLETED ALL F	189969
BROWN, KENDALL CHEYENE-ROSE							
0205593	189808	04/09/2025	04/09/2025	150.00	DS	COMPLETED ALL F	189970
HOGGATT, NICHOLE STARR							
0205545	189809	04/09/2025	04/09/2025	80.00	DS	COMPLETED ALL F	189971
ALVAREZ, ANTHONY ADAN							
LT4769	189810	04/09/2025	04/09/2025	180.00	CK	247607	189972
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs DAPHNE SIMMONS AND ALL OTHER OCCUPANTS							
DC7086	189811	04/09/2025	04/09/2025	54.00	CK	50333601	189973
CAPITAL ONE, N.A. vs GARCIA							
DC7087	189812	04/09/2025	04/09/2025	54.00	CK	50333604	189974
CAPITAL ONE, N.A. vs MORRISON							
DC7088	189813	04/09/2025	04/09/2025	54.00	CK	50333428	189975
MIDLAND CREDIT MANAGEMENT, INC vs SMITH							
DC7089	189814	04/09/2025	04/09/2025	54.00	CK	50333707	189976
FIRST NATIONAL BANK OF OMAHA vs SPENCER							
DC7090	189815	04/09/2025	04/09/2025	54.00	CK	50333446	189977
PORTFOLIO RECOVERY ASSOCIATATES, LLC. vs BROWN							
0206998	189816	04/10/2025	04/10/2025	229.00	DS	DISMISSED PER A	189978
WILLIAMS, RYAN ASA							
0206998	189816-V	04/10/2025	04/10/2025	-229.00	DS	DISMISSED PER A	189979
WILLIAMS, RYAN ASA							
0206998	189817	04/10/2025	04/10/2025	229.00	CA	FINE PAID.	189980
WILLIAMS, RYAN ASA							
0198523	189818	04/10/2025	04/10/2025	60.00	CC	PMNT ID# 100324	189981
PINA, CHRISTOPHER DANIEL							
0207493	189819	04/10/2025	04/10/2025	144.00	CC	PMNT ID #100324	189982
HARRIS, BRANDON NEIL							
0207406	189820	04/10/2025	04/10/2025	229.00	CC	PMNT ID #100324	189983
SOTO, GERALD ALEXANDER							
0207293	189821	04/10/2025	04/10/2025	159.00	CC	PMNT ID #100324	189984
VAZQUEZ, OSCAR							
0190515	189822	04/10/2025	04/10/2025	75.00	CC	1ST PP PMNT/PMN	189985
RANGEL, NICOLAS ANDREW							
0206407	189823	04/10/2025	04/10/2025	140.00	CC	PMNT ID #100324	189986
CHAVEZ, JOSIAH DOMANIQUE							
LT4766	189824	04/10/2025	04/10/2025	180.00	CK	4063	189987
HUNTER'S COVE APARTMENTS vs JASMINE SOUTHERN AND ALL OTHER OCCUPANTS							
DC7091	189825	04/10/2025	04/10/2025	54.00	CK	50333198	189988
PORTFOLIO RECOVERY ASSOCIATATES, LLC. vs OSBOURN							
DC7092	189826	04/10/2025	04/10/2025	54.00	CK	50331792	189989
NAVY FEDERAL CREDIT UNION vs SMITH							
DC7093	189827	04/10/2025	04/10/2025	54.00	CK	50332962	189990
ALLY BANK vs TITUS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7094	189828	04/10/2025	04/10/2025	54.00	CK	50333236	189991
CAPITAL ONE, N. A. vs LEE							
DC7095	189829	04/10/2025	04/10/2025	54.00	CK	28579	189992
VELOCITY INVESTMENTS LLC vs BEETSCHEN							
0199425	189830	04/11/2025	04/11/2025	245.70	CC	PMNT ID #100324	189993
MELENDEZ SANCHEZ, IGNACIO RAUL							
0201349	189831	04/11/2025	04/11/2025	512.20	CC	PMNT ID #100324	189994
CHRISTIAN, COLE ASHTON							
0207337	189832	04/11/2025	04/11/2025	229.00	DS	SHOWED PROOF CO	189995
JENNINGS, AILEEN JANELL							
0207337	189833	04/11/2025	04/11/2025	20.00	CC	PMNT ID #103248	189996
JENNINGS, AILEEN JANELL							
0207500	189834	04/11/2025	04/11/2025	159.00	DS	SHOWED PROOF OF	189997
RODRIGUEZ, FRANK M							
0207500	189835	04/11/2025	04/11/2025	10.00	CC	PMNT ID #100324	189998
RODRIGUEZ, FRANK M							
0207501	189836	04/11/2025	04/11/2025	159.00	DS	SHOWED PROOF OF	189999
SANTOYO, ALONDRA							
0207501	189837	04/11/2025	04/11/2025	10.00	CC	PMNT ID #100328	190000
SANTOYO, ALONDRA							
0207195	189838	04/11/2025	04/11/2025	229.00	DS	SHOWED PROOF OF	190001
ODOM, DALTON RICHARD							
0207195	189839	04/11/2025	04/11/2025	20.00	CC	PMNT ID #100324	190002
ODOM, DALTON RICHARD							
LT4788	189840	04/14/2025	04/14/2025	144.00	CA	PAID CASH	190003
TAO vs KATINA MCDONALD AND ALL OTHER OCCUPANTS							
0207413	189841	04/14/2025	04/14/2025	250.00	CC	PMNT ID #100324	190004
MOORE, JAKDRIAN TIRIQUE							
0207392	189842	04/14/2025	04/14/2025	196.00	CC	PMNT ID #100324	190005
GODINA, LAURA CRISTINA							
0207254	189843	04/14/2025	04/14/2025	134.00	CC	1ST PP PMNT / P	190006
SIERRA, ISIDRO BAUTISTA							
0207316	189844	04/14/2025	04/14/2025	196.00	CC	PMNT ID #100324	190007
MORA, JOVANA IRIS							
0206587	189845	04/14/2025	04/14/2025	161.00	CC	PMNT ID #100324	190008
ROSS, IMAN LOREN							
0206588	189846	04/14/2025	04/14/2025	131.00	CC	PMNT ID #100324	190009
ROSS, IMAN LOREN							
0206589	189847	04/14/2025	04/14/2025	172.00	CC	PMNT ID #100324	190010
ROSS, IMAN LOREN							
0207109	189848	04/14/2025	04/14/2025	229.00	DS	SHOWED PROOF OF	190011
FLORES, RICHARD MICHAEL							
0207109	189849	04/14/2025	04/14/2025	20.00	CC	PMNT ID #100324	190012
FLORES, RICHARD MICHAEL							
0204560	189850	04/14/2025	04/14/2025	332.80	CC	PMNT ID #100324	190013
RAMOS, YESENIA PARRAS							
0207209	189851	04/14/2025	04/14/2025	281.00	DS	DISMISSED PER A	190014
NADELLA, ANILKUMAR							
0206626	189852	04/14/2025	04/14/2025	250.00	CC	PMNT ID #100329	190015
THOMAS, ANITA							
0207174	189853	04/14/2025	04/14/2025	229.00	DS	SHOWED PROOF	190016
BOSE, SHOUMAYAN							
0207174	189854	04/14/2025	04/14/2025	20.00	CC	PMNT ID #100324	190017
BOSE, SHOUMAYAN							
0207322	189855	04/14/2025	04/14/2025	229.00	DS	SHOWED PROOF OF	190018
CALABRESE, DOMINIC MARK							
0207322	189856	04/14/2025	04/14/2025	20.00	CC	PMNT ID #100324	190019
CALABRESE, DOMINIC MARK							
0207285	189857	04/14/2025	04/14/2025	250.00	CC	PMNT ID #003248	190020
PEREZ, J MATILDE ANGEL							
0207320	189858	04/14/2025	04/14/2025	144.00	CC	PMNT ID #100329	190021
BANKS, CHRISTY LASHON							
LT4789	189859	04/14/2025	04/14/2025	144.00	CK	2147	190022
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs RAVEN LOVING AND ALL OTHER OCCUPANTS							
LT4790	189860	04/14/2025	04/14/2025	144.00	CK	248290	190023
BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERTIES vs DESTANI WHITAKER, AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4791	189861	04/14/2025	04/14/2025	234.00	CK	248292	190024
BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERTIES vs						KADEN ESPARZA, BRAELYN HAMMER, AND ALL OTHER OCCUPANTS	
LT4792	189862	04/14/2025	04/14/2025	144.00	CK	248291	190025
BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERTIES vs						DEARRIOUS ISHMAN, AND ALL OTHER OCCUPANTS	
0204828	189863	04/14/2025	04/14/2025	512.20	CC	PMNT ID #100324	190026
SANCHEZ PECINA, MARIA ALEJANDRA							
0204829	189864	04/14/2025	04/14/2025	557.70	CC	PMNT ID #100324	190027
SANCHEZ PECINA, MARIA ALEJANDRA							
0204776	189865	04/15/2025	04/15/2025	379.60	CC	PMNT ID #100325	190028
HIGGINS, JAXON LANE							
0204777	189866	04/15/2025	04/15/2025	284.70	CC	PMNT ID #100325	190029
HIGGINS, JAXON LANE							
0207329	189867	04/15/2025	04/15/2025	229.00	DS	SHOWED PROOF OF	190030
EVANS, KACEE AMAR							
0207329	189868	04/15/2025	04/15/2025	20.00	CC	PMNT ID #100325	190031
EVANS, KACEE AMAR							
0207343	189869	04/15/2025	04/15/2025	229.00	DS	PMNT ID #100324	190032
OLVERA, MAKAYLA XIMENA							
0207343	189870	04/15/2025	04/15/2025	20.00	CC	PMNT ID #100324	190033
OLVERA, MAKAYLA XIMENA							
0207495	189871	04/15/2025	04/15/2025	250.00	CC	PMNT ID #100324	190034
KEOWN, CHUCK CURTIS							
0199504	189872	04/15/2025	04/15/2025	134.80	CC	PMNT ID #100325	190035
BURGESS, BRANDON LEE							
0207099	189873	04/15/2025	04/15/2025	147.00	CA	ADA GRANT DEFAD	190036
KERR, LAWRYN							
0207323	189874	04/15/2025	04/15/2025	182.00	CA	PAID IN PERSON	190037
CAMPOS, JUAN MANUEL							
0205026	189875	04/15/2025	04/15/2025	139.00	CA	PAID CASH	190038
ESPINOSA AGUADO, JUAN ERNESTO							
0205025	189876	04/15/2025	04/15/2025	281.00	CA	PAID CASH	190039
ESPINOSA AGUADO, JUAN ERNESTO							
0204353	189877	04/15/2025	04/15/2025	319.80	DS	ADA DISMISSED A	190040
GOMEZ, DAISY							
0206113	189878	04/15/2025	04/15/2025	20.00	CA	PAID CASH	190041
ABOR, RANDY DANDRA							
0206113	189878-V	04/15/2025	04/15/2025	-20.00	CA	PAID CASH	190075
ABOR, RANDY DANDRA							
0206113	189879	04/15/2025	04/15/2025	143.00	DS	DISMISSED WITH	190042
ABOR, RANDY DANDRA							
0206113	189879-V	04/15/2025	04/15/2025	-143.00	DS	DISMISSED WITH	190076
ABOR, RANDY DANDRA							
0207129	189880	04/15/2025	04/15/2025	129.00	DS	SHOWED PROOF OF	190043
BRITTON, KINSEY NICHOL							
0207129	189881	04/15/2025	04/15/2025	20.00	CA	PAID IN PERSON	190044
BRITTON, KINSEY NICHOL							
0206114	189882	04/15/2025	04/15/2025	281.00	DS	DA DISMISSAL	190045
ABOR, RANDY DANDRA							
0205525	189883	04/15/2025	04/15/2025	182.00	DS	PROOF OF DL	190046
LOPEZ ZAMORANO, BRANDON							
0206334	189884	04/15/2025	04/15/2025	369.00	DS	ADA DISMISSED W	190047
REINA BARZAGA, LUIS I							
0198112	189885	04/15/2025	04/15/2025	282.00	DS	ADA DISMISSED A	190048
JOHNSON, LINDA JEAN							
0207161	189886	04/15/2025	04/15/2025	246.00	DS	ADA DISMISSED A	190049
PABLO ENRIQUEZ, TINA MARIE							
LT4793	189887	04/15/2025	04/15/2025	144.00	CK	248458	190050
BLUE LAKE VILLAS APARTMENTS vs						MICHELLE SHUMMARD AND ALL OTHER OCCUPANTS	
LT4794	189888	04/15/2025	04/15/2025	144.00	CK	248462	190051
BLUE LAKE VILLAS AS AGENT FOR BLUE LAKE PROPERTIES, LTD vs						SHAMICHEAL MANUEL, AND ALL OTHER OCCUPANTS	
0207303	189889	04/15/2025	04/15/2025	191.90	DS	DISMISSED BY AD	190052
THOMPSON, FRANK BUTCH							
LT4795	189890	04/15/2025	04/15/2025	234.00	CK	248457	190053
BLUE LAKE VILLAS APARTMENTS vs						NICOLE FROST, JONATHAN FROST AND ALL OTHER OCCUPANTS	
LT4796	189891	04/15/2025	04/15/2025	144.00	CK	284861	190054
BLUE LAKE VILLAS AS AGENT FOR BLUE LAKE PROPERTIES, LTD vs						CATHY PHILLIPS, AND ALL OTHER OCCUPANTS	

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4797	189892	04/15/2025	04/15/2025	144.00	CK	248459	190055
BLUE LAKE VILLAS APARTMENTS vs MICHEAL PUCKETT AND ALL OTHER OCCUPANTS							
LT4799	189893	04/15/2025	04/15/2025	144.00	CK	248460	190056
BLUE LAKE VILLAS APARTMENTS vs LAQUISHA TRICE AND ALL OTHER OCCUPANTS							
LT4798	189894	04/15/2025	04/15/2025	144.00	CK	248463	190057
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs JENNIFER JOHNSON, AND ALL OTHER OCCUPANTS							
LT4800	189895	04/15/2025	04/15/2025	144.00	CK	248464	190058
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs JOSHUA LINEAR, AND ALL OTHER OCCUPANTS							
0206517	189896	04/15/2025	04/15/2025	200.00	CA	PAID IN FULL	190059
FERRERA ALAMENDARES, LENIN N							
0188688	189897	04/15/2025	04/15/2025	205.00	TS	JUDGE GRANTED 4	190060
HELMER, BRADLEY JACKSON							
0205551	189898	04/15/2025	04/15/2025	20.00	CA	DISMISSAL FEE.	190061
LARUE, SHERI CHAMPANGE							
0205551	189899	04/15/2025	04/15/2025	188.70	DS	DIS. PROOF	190062
LARUE, SHERI CHAMPANGE							
0205552	189900	04/15/2025	04/15/2025	479.70	DS	DIS. PROOF	190063
LARUE, SHERI CHAMPANGE							
DC7096	189901	04/15/2025	04/15/2025	54.00	CK	285972	190064
MIDLAND CREDIT MANAGEMENT, INC vs BRACKIN							
LT4780	189902	04/15/2025	04/15/2025	180.00	MO	4353113007	190065
VISTA HILLS MHC vs TAYLOR DOSS, AMBER DOSS AND ALL OTHER OCCUPANTS							
DC7097	189903	04/15/2025	04/15/2025	54.00	CK	285962	190066
MIDLAND CREDIT MANAGEMENT, INC vs BARBOSA							
DC7098	189904	04/15/2025	04/15/2025	54.00	CK	54639	190067
JPMORGAN CHASE BANK, N.A. vs MACHADO							
0207508	189905	04/15/2025	04/15/2025	307.00	DS	FILED IN THE WR	190068
MONTES LUNA, SAN LORENZO							
DC7099	189906	04/15/2025	04/15/2025	54.00	CK	285951	190069
MIDLAND CREDIT MANAGEMENT, INC vs PARKER							
DC7100	189907	04/15/2025	04/15/2025	54.00	CK	159656	190070
NEBRASKA FURNITURE MART INC vs SALAS							
DC7101	189908	04/15/2025	04/15/2025	54.00	CK	54640	190071
JPMORGAN CHASE BANK, N.A. vs SMITH							
0206057	189909	04/15/2025	04/15/2025	181.00	DS	ADA DISMISSED A	190072
BARROSO, MARCO ANTONIO							
0206625	189910	04/15/2025	04/15/2025	150.00	DS	DSC COMPLETE	190073
SIMPSON, KARA DEANN							
SCI889	189911	04/15/2025	04/15/2025	54.00	CK	36521	190074
PATRICK O'CONNOR & ASSOCIATES, L.P. vs COLLARD							
0206113	189912	04/15/2025	04/15/2025	20.00	CA	DA DISMISSAL WI	190077
ABOR, RANDY DANDRA							
0206113	189913	04/15/2025	04/15/2025	165.00	DS	DIS PROOF	190078
ABOR, RANDY DANDRA							
0207608	189914	04/16/2025	04/16/2025	20.00	CC	100325084726-DI	190079
STRICKLAND, GRANT PARKER							
0207608	189915	04/16/2025	04/16/2025	231.00	DS	DIS. PROOF	190080
STRICKLAND, GRANT PARKER							
0206479	189916	04/16/2025	04/16/2025	161.00	CC	100325102844-DE	190081
REEVES, KASSI							
LT4801	189917	04/16/2025	04/16/2025	144.00	CK	44470	190082
THIEMANN FAMILY LP vs STEVEN C. STEADHAM AND ALL OTHER OCCUPANTS							
0206478	189918	04/16/2025	04/16/2025	161.00	CC	100325103508-DE	190083
GONZALEZ, VILMA							
0205525	189919	04/16/2025	04/16/2025	20.00	CC	100325114261-DI	190084
LOPEZ ZAMORANO, BRANDON							
0207485	189920	04/16/2025	04/16/2025	159.00	CC	100325115085-FI	190085
BERRY, JAMESON ELI							
0207486	189921	04/16/2025	04/16/2025	139.00	CC	100325115085-FI	190086
BERRY, JAMESON ELI							
0201525	189922	04/16/2025	04/16/2025	20.00	CC	100325116361-DI	190087
ASHLEY, GRACE ELUIAH							
0201525	189923	04/16/2025	04/16/2025	253.70	DS	DIS PROOF.	190088
ASHLEY, GRACE ELUIAH							
0206411	189924	04/16/2025	04/16/2025	100.00	CC	100325116665-DE	190089
DUFFEY, GARY WAYNE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0206193	189925	04/16/2025	04/16/2025	10.00	CC	100325120182-DI	190090
LOPEZ, ISRAEL JR							
0206193	189926	04/16/2025	04/16/2025	161.00	DS	DIS. PROOF	190091
LOPEZ, ISRAEL JR							
0206194	189927	04/16/2025	04/16/2025	10.00	CC	100325126328-DI	190092
LOPEZ, ISRAEL JR							
0206194	189928	04/16/2025	04/16/2025	161.00	DS	DIS. PROOF	190093
LOPEZ, ISRAEL JR							
0206328	189929	04/16/2025	04/16/2025	150.00	CC	100325123016-DE	190094
MORRIS, JENNIFER DAWN							
0206331	189930	04/16/2025	04/16/2025	20.00	CC	100325126328-DI	190095
OLIVARES, DIANEL ALFONSO							
0206331	189931	04/16/2025	04/16/2025	184.00	DS	DIS. PROOF	190096
OLIVARES, DIANEL ALFONSO							
0207176	189932	04/16/2025	04/16/2025	144.00	CC	100325129801-DS	190097
FARR, JAMES THOMAS							
0207601	189933	04/16/2025	04/16/2025	10.00	CC	1003325137860-D	190098
PANTOJA, JUAN JOSE							
0207601	189934	04/16/2025	04/16/2025	161.00	DS	DIS. PROOF	190099
PANTOJA, JUAN JOSE							
0205871	189935	04/16/2025	04/16/2025	307.00	CC	100325157843-DE	190100
BARNES DAVID, DAMALI NKOSI							
0207490	189936	04/16/2025	04/16/2025	250.00	CC	100325179006-DE	190101
GAY, JERRY LYNARD							
0206764	189937	04/16/2025	04/16/2025	125.00	DS	COMPLETED ALL F	190102
URQUIZA, CARINA							
0207636	189938	04/17/2025	04/17/2025	250.00	CC	100325230614-DE	190103
PETER, GRANICK N							
0207502	189939	04/17/2025	04/17/2025	159.00	CC	100325245419-FI	190104
THOMPSON, KAMERON DUANE							
0207629	189940	04/17/2025	04/17/2025	250.00	CC	100325249140-DE	190105
FRAME, CHARLES EVERETT							
0207571	189941	04/17/2025	04/17/2025	20.00	CC	100325270430-DI	190106
COFER, CATHERINE ELIZABETH							
0207571	189942	04/17/2025	04/17/2025	231.00	DS	DIS. PROOF	190107
COFER, CATHERINE ELIZABETH							
0207576	189943	04/17/2025	04/17/2025	20.00	CC	100325271070-DI	190108
FOLEY, ROCCO THOMAS							
0207576	189944	04/17/2025	04/17/2025	231.00	DS	DIS. PROOF	190109
FOLEY, ROCCO THOMAS							
DC7102	189945	04/17/2025	04/17/2025	54.00	CK	159595	190110
NEBRASKA FURNITURE MART INC vs DAVIS III							
0207561	189946	04/21/2025	04/21/2025	159.00	CA	PAID IN FULL	190111
ALEXANDER, KATHRYN RENEE							
0192686	189947	04/21/2025	04/21/2025	457.60	DS	ADA DISMISSED D	190112
TROTTER, RICKIE LYNN							
0200730	189948	04/21/2025	04/21/2025	375.70	DS	DEATH CERT	190113
HEIDLEBERG, ARTHUR LEE							
0200737	189949	04/21/2025	04/21/2025	626.60	DS	DEATH CERT	190114
HEIDLEBERG, ARTHUR LEE							
0207435	189950	04/21/2025	04/21/2025	369.00	DS	PROOF OF INSURA	190115
MILLER, JORDAN DAVID							
0207633	189951	04/21/2025	04/21/2025	139.00	DS	DISMISSED PROOF	190116
NAVARRO, GLIERON DUARD MARTEL							
0207633	189952	04/21/2025	04/21/2025	20.00	CC	100325287137	190117
NAVARRO, GLIERON DUARD MARTEL							
0207359	189953	04/21/2025	04/21/2025	182.00	CC	100325314160	190118
SOLANO, FERNANDO							
0207640	189954	04/21/2025	04/21/2025	282.00	CA	PAID IN FULL	190119
SOOTER, BRADEY COLE							
0207496	189955	04/21/2025	04/21/2025	159.00	DS	PROOF OF REMOVA	190120
MARTINEZ, JESSE OTILIO							
0207496	189955-V	04/21/2025	04/21/2025	-159.00	DS	PROOF OF REMOVA	190124
MARTINEZ, JESSE OTILIO							
0207496	189956	04/21/2025	04/21/2025	10.00	CC	100325361225	190121
MARTINEZ, JESSE OTILIO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207496	189956-V	04/21/2025	04/21/2025	-10.00	CC	100325361225	190123
MARTINEZ, JESSE OTILIO							
0206808	189957	04/21/2025	04/21/2025	202.00	DS	DSC COMPLETE	190122
BRAHMBHATT, DEEPKUMAR AKSHAYKUMAR							
LT4802	189958	04/21/2025	04/21/2025	144.00	CK	2776	190125
ITX ENTERPRISES, INC., vs KEANAN BROWN AND ALL OTHER OCCUPANTS							
0207345	189959	04/21/2025	04/21/2025	81.00	CC	100325370674	190126
PARSLEY, JACOB ISAAC							
0206971	189960	04/21/2025	04/21/2025	150.00	DS	DSC COMPLETE	190127
MONSON, TANNER WILLIAM							
0207185	189961	04/21/2025	04/21/2025	134.00	CC	100325379122	190128
LEWIS, RYAN CAMERON							
SC1868	189962	04/21/2025	04/21/2025	5.00	CA	PAID CASH	190129
LEETHORNE vs MENDEZ							
0207186	189963	04/21/2025	04/21/2025	250.00	CC	100325367825 (d	190130
LEWIS, RYAN CAMERON							
0206330	189964	04/21/2025	04/21/2025	301.60	CC	1003255367825	190131
ODOM, MADELYN ELIZABETH							
0206360	189965	04/21/2025	04/21/2025	366.60	CC	100325392794	190132
SPENCE, KALEB CARTER							
0207077	189966	04/21/2025	04/21/2025	229.00	DS	PROOF OF REGIST	190133
REYNA PEREZ, JOSE LUIS							
0207077	189967	04/21/2025	04/21/2025	20.00	CC	100325416783	190134
REYNA PEREZ, JOSE LUIS							
0207078	189968	04/21/2025	04/21/2025	182.00	CC	100325416787	190135
REYNA PEREZ, JOSE LUIS							
0207613	189969	04/21/2025	04/21/2025	250.00	CC	100325417479	190136
VARGAS, BALDEMAR JR							
0207307	189970	04/21/2025	04/21/2025	196.00	CC	100325391297	190137
SANTOS, IRENE							
0204700	189971	04/22/2025	04/22/2025	258.70	CC	PMNT ID #100325	190138
MALDONADO MALDONADO, BRAYAN D							
0206483	189972	04/22/2025	04/22/2025	196.00	CC	PMNT ID #100325	190139
DOMINGUEZ, LEANNE							
0205540	189973	04/22/2025	04/22/2025	321.50	CC	PMNT ID #100325	190140
ROBINSON, VON ADAM							
0206812	189974	04/22/2025	04/22/2025	200.00	CC	PMNT ID #100325	190141
HILLMAN, KAY ALTMAN							
0205030	189975	04/22/2025	04/22/2025	488.80	CC	PMNT ID #100325	190142
SALAIZ, BALDEMAR JR							
0207563	189976	04/22/2025	04/22/2025	144.00	CA	DSC FEE	190143
BAKER, JAMES EDWARD							
J6066	189977	04/22/2025	04/22/2025	139.00	DS	DISMISSED PER A	190144
VIERA, RAYLLEI							
0207120	189978	04/22/2025	04/22/2025	150.00	CC	PMNT ID #100325	190145
SHAH, ANKIT NEHAL							
0206162	189979	04/22/2025	04/22/2025	369.00	DS	DISMISSED PER A	190146
AVILA RINCON, LEONARDO ALBERTO							
0207024	189980	04/22/2025	04/22/2025	481.00	DS	DISMISSED PER A	190147
COOK, JOHN MICHAEL							
0206712	189981	04/22/2025	04/22/2025	161.00	DS	DISMISSED PER A	190148
MARQUEZ REYES, ANDRES M							
0206713	189982	04/22/2025	04/22/2025	229.00	DS	DISMISSED PER A	190149
MARQUEZ REYES, ANDRES M							
0186951	189983	04/22/2025	04/22/2025	366.00	CCK	720019705 (for	190150
SWEARINGTON, JOSHUA JOSSAH							
0186951V	189984	04/22/2025	04/22/2025	373.00	CCK	720019705	190151
SWEARINGTON, JOSHUA JOSSAH							
0205648	189985	04/22/2025	04/22/2025	316.00	DS	DISMISSED PER A	190152
TIGNEGRE, JONATHAN BENEWEND							
0206745	189986	04/22/2025	04/22/2025	127.00	DS	DSC COMPLETE	190153
PEREZ BARRAGAN, YONATHAN JESUS							
0133831	189987	04/22/2025	04/22/2025	122.00	DS	CLOSED COMPLET	190154
DORAZIL, BRYAN							
0206826	189988	04/22/2025	04/22/2025	581.00	DS	DISMISSED PER A	190155
VILLA, ISABELLA MONIQUE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0106978	189989	04/22/2025	04/22/2025	230.00	DS	PLEA AGREEMENT	190156
SMITH, JOSPEH							
0206015	189990	04/22/2025	04/22/2025	604.00	DS	DISMISSED PER A	190157
BARFIELD, KYLE ANTHONY							
0206100	189991	04/22/2025	04/22/2025	369.00	DS	DISMISSED PER A	190158
ROMANOS, DANIEL JOSEPH							
J001710F	189992	04/22/2025	04/22/2025	240.00	DS	DISMISSED PER A	190159
GONZALES, AMANDA N							
0190040	189993	04/22/2025	04/22/2025	218.50	DS	DISMISSED PER A	190160
PURVIS , THOMPSON E							
0192405	189994	04/22/2025	04/22/2025	47.50	DS	DISMISSED PER A	190161
ZAVALA, AERIAL ANNE							
0139885	189995	04/22/2025	04/22/2025	90.00	DS	DISMISSED PER A	190162
JACKSON, AMY LATOYA							
0139884	189996	04/22/2025	04/22/2025	252.00	DS	DISMISSED PER A	190163
JACKSON, AMY LATOYA							
0206180	189997	04/23/2025	04/23/2025	109.50	CC	PMNT ID #100325	190164
GOMEZ, VIVIANA MARCELA							
0206775	189998	04/23/2025	04/23/2025	81.00	CC	PMNT ID #100325	190165
WILLIAMS, ANTHONY ANN							
0207218	189999	04/23/2025	04/23/2025	196.00	CC	PMNT ID #100325	190166
MACHUCA, ESTER							
0207031	190000	04/23/2025	04/23/2025	229.00	DS	SHOWED PROOF OF	190167
GONZALEZ, PABLO ISSAC							
0207031	190001	04/23/2025	04/23/2025	10.00	CC	PMNT ID #100325	190168
GONZALEZ, PABLO ISSAC							
DC7103	190002	04/23/2025	04/23/2025	54.00	CK	50335519	190169
LVNV FUNDING LLC vs CRUZ							
0207522	190003	04/23/2025	04/23/2025	159.00	CC	PMNT ID #100325	190170
SAUCEDO, JANETHE CASTILLO							
0203609	190004	04/23/2025	04/23/2025	369.00	DS	DISMISSED PER A	190171
COX, ANGELICA C							
0207331	190005	04/23/2025	04/23/2025	159.00	CC	PMNT ID #100325	190172
GUERRERO MOSSO, JOSE LUIS							
DC7104	190006	04/23/2025	04/23/2025	54.00	CK	712868	190173
HS FINANCIAL GROUP, LLC vs ZAVALA							
DC7105	190007	04/23/2025	04/23/2025	54.00	CK	50335027	190174
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MAJORS							
DC7106	190008	04/23/2025	04/23/2025	54.00	CK	50334774	190175
CITIBANK, N.A. vs WYNN							
DC7107	190009	04/23/2025	04/23/2025	54.00	CK	50335178	190176
CAPITAL ONE, N. A. vs LUTE							
DC7108	190010	04/23/2025	04/23/2025	54.00	CK	50335177	190177
CAPITAL ONE, N.A. vs SAULMON							
DC7109	190011	04/23/2025	04/23/2025	54.00	CK	50334756	190178
CROWN ASETT MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC) vs BORREGO							
DC7110	190012	04/23/2025	04/23/2025	54.00	CK	50335176	190179
CAPITAL ONE, N. A. vs KELLEY							
DC7111	190013	04/23/2025	04/23/2025	54.00	CK	50334334	190180
CITIBANK, N.A. vs HANSON							
0207649	190014	04/23/2025	04/23/2025	281.00	CK	PAID IN FULL	190181
FALFENBACH, BRANDON LEE							
DC7112	190015	04/23/2025	04/23/2025	54.00	CK	50335289	190182
NAVY FEDERAL CREDIT UNION vs TESELLE							
DC7113	190016	04/23/2025	04/23/2025	54.00	CK	50335378	190183
MIDLAND CREDIT MANAGEMENT, INC vs HERNANDEZ							
DC7114	190017	04/23/2025	04/23/2025	54.00	CK	50334904	190184
CAPITAL ONE, N. A. vs GARCIA							
DC7115	190018	04/23/2025	04/23/2025	54.00	CK	50334459	190185
TD BANK USA N.A. vs WAFER							
DC7116	190019	04/23/2025	04/23/2025	54.00	CK	50334780	190186
CITIBANK, N.A. vs KELLUM							
DC7117	190020	04/23/2025	04/23/2025	54.00	CK	50335474	190187
LVNV FUNDING LLC vs RODEN							
0207408	190021	04/23/2025	04/23/2025	229.00	CC	PMNT ID #100325	190188
SANCHEZ, JOSIAH DENIEL							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7118	190022	04/23/2025	04/23/2025	54.00	CK	50334194	190189
SPRING OAKS CAPITAL SPV, LLC vs MARTIN							
0207409	190023	04/23/2025	04/23/2025	159.00	CC	PMNT ID #100325	190190
SANCHEZ, JOSIAH DENIEL							
DC7119	190024	04/23/2025	04/23/2025	54.00	CK	50334179	190191
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs MUNOZ							
DC7120	190025	04/23/2025	04/23/2025	54.00	CK	50335467	190192
LVNV FUNDING LLC vs FOX							
DC7121	190026	04/23/2025	04/23/2025	54.00	CK	379752	190193
CITIBANK, N.A. vs FALCON							
DC7122	190027	04/23/2025	04/23/2025	54.00	CK	379864	190194
CITIBANK, N.A. vs CHRISTIAN							
DC7123	190028	04/23/2025	04/23/2025	54.00	CK	50332920	190195
CKS PRIME INVESTMENTS, LLC vs KELLAM							
DC7124	190029	04/23/2025	04/23/2025	54.00	CK	17262	190196
JPMORGAN CHASE BANK, N.A. vs CHAMBERS							
0207584	190030	04/23/2025	04/23/2025	182.00	CC	PMNT ID #100325	190197
HERNANDEZ, MA GUADALUPE							
DC7125	190031	04/23/2025	04/23/2025	54.00	CK	50333363	190198
BANK OF AMERICA, N.A. vs SLOCUM							
DC7127	190032	04/23/2025	04/23/2025	54.00	CK	50337221	190199
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs KRAFT							
DC7126	190033	04/23/2025	04/23/2025	54.00	CK	50336803	190200
CAPITAL ONE, N. A. vs SUTHERLAND							
DC7129	190034	04/23/2025	04/23/2025	54.00	CK	50336804	190201
CAPITAL ONE, N.A. vs MCCURDY							
DC7128	190035	04/23/2025	04/23/2025	54.00	CK	50337095	190202
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF BLUE RIDGE BANK (UPGRADE INC.) vs GREEN							
DC7130	190036	04/23/2025	04/23/2025	54.00	CK	50336391	190203
LVNV FUNDING LLC, vs MADKINS							
DC7131	190037	04/23/2025	04/23/2025	54.00	CK	50336275	190204
SYNCHRONY BANK vs JUST							
DC7133	190038	04/23/2025	04/23/2025	54.00	CK	50334619	190205
LVNV FUNDING LLC vs SAULMON							
DC7132	190039	04/23/2025	04/23/2025	54.00	CK	50336171	190206
DISCOVER BANK vs ARNOLD							
LT4782	190040	04/23/2025	04/23/2025	180.00	CK	249922	190207
BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERTIES vs CAWAYNE BARFIELD, AND ALL OTHER OCCUPANTS							
DC7134	190041	04/23/2025	04/23/2025	54.00	CK	50336189	190208
CITIBANK, N.A. vs BENNER							
DC7135	190042	04/23/2025	04/23/2025	54.00	CK	50336497	190209
SYNCHRONY BANK vs LYNN							
DC7136	190043	04/23/2025	04/23/2025	54.00	CK	50336805	190210
CAPITAL ONE, N.A. vs ELLIOTT							
DC7137	190044	04/23/2025	04/23/2025	54.00	CK	50336041	190211
LVNV FUNDING LLC vs JONES							
DC7138	190045	04/23/2025	04/23/2025	54.00	CK	50335987	190212
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs JARRARD							
DC7139	190046	04/23/2025	04/23/2025	54.00	CK	50337276	190213
JEFFERSON CAPITAL SYSTEMS, LLC vs ADAMS							
DC7140	190047	04/23/2025	04/23/2025	54.00	CK	50337124	190214
DISCOVER BANK vs PADRON							
DC7141	190048	04/23/2025	04/23/2025	54.00	CK	50337333	190215
CAPITAL ONE, N.A. vs BERNARD							
DC7142	190049	04/23/2025	04/23/2025	54.00	CK	50337351	190216
LVNV FUNDING LLC, vs JONES							
0175099	190050	04/24/2025	04/24/2025	30.00	CC	PAYING OMNI FEE	190217
PRICE, LOWELL WADE							
0190515	190051	04/24/2025	04/24/2025	56.25	CC	PARTIAL 2ND PMN	190218
RANGEL, NICOLAS ANDREW							
0175099V	190052	04/24/2025	04/24/2025	30.00	CC	PAYINT OMNI FEE	190219
PRICE, LOWELL WADE							
0175099V	190053	04/24/2025	04/24/2025	280.10	TS	JUDGE GRANTED I	190220
PRICE, LOWELL WADE							
0175099	190054	04/24/2025	04/24/2025	466.00	TS	JUDGE GRANTED I	190221
PRICE, LOWELL WADE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207651	190055	04/24/2025	04/24/2025	281.00	CC	PMNT ID#1003256	190222
GRITZAN, ANDREY							
0207652	190056	04/24/2025	04/24/2025	229.00	CC	PMNT ID #100325	190223
GRITZAN, ANDREY							
0207598	190057	04/24/2025	04/24/2025	144.00	CC	PMNT ID #100325	190224
OLIVER, ANDREW MASON							
0207635	190058	04/24/2025	04/24/2025	250.00	CC	PMNT ID #100325	190225
GREEN, ZACHARY ALEXANDER							
0207515	190059	04/24/2025	04/24/2025	159.00	CC	PMNT ID #100325	190226
SALAZAR SANCHEZ, JUAN CARLOS							
0207516	190060	04/24/2025	04/24/2025	182.00	CC	PMNT ID #003257	190227
SALAZAR SANCHEZ, JUAN CARLOS							
LT4750	190061	04/24/2025	04/24/2025	180.00	CK	PAID CASH	190228
BLUE LAKE VILLAS vs JAMES VITOVSKY, AND ALL OTHER OCCUPANTS							
LT4750	190061-V	04/24/2025	04/24/2025	-180.00	CK	PAID CASH	190236
BLUE LAKE VILLAS vs JAMES VITOVSKY, AND ALL OTHER OCCUPANTS							
0207438	190062	04/24/2025	04/24/2025	250.00	CK	CHECK #1629	190229
MUSGROVE, JESSICA PAIGE							
0207439	190063	04/24/2025	04/24/2025	250.00	CK	CHECK #1629	190230
MUSGROVE, JESSICA PAIGE							
DC7143	190064	04/24/2025	04/24/2025	54.00	CK	50333845	190231
LVNV FUNDING LLC vs BISHOP							
DC7144	190065	04/24/2025	04/24/2025	54.00	CK	50334707	190232
LVNV FUNDING LLC vs MARTIN							
DC7145	190066	04/24/2025	04/24/2025	54.00	CK	50333888	190233
LVNV FUNDING LLC vs GARCIA							
DC7146	190067	04/24/2025	04/24/2025	54.00	CK	50334715	190234
LVNV FUNDING LLC vs EATMAN							
DC7147	190068	04/24/2025	04/24/2025	54.00	CK	712848	190235
CREDIT CORP SOLUTIONS, INC. vs RIVERS							
LT4750	190069	04/24/2025	04/24/2025	180.00	CA	PAID CASH	190237
BLUE LAKE VILLAS vs JAMES VITOVSKY, AND ALL OTHER OCCUPANTS							
0207656	190070	04/25/2025	04/25/2025	281.00	CC	PMNT ID #100325	190238
MIRANDA, FRANCISCO ALEXANDER							
0207657	190071	04/25/2025	04/25/2025	581.00	CC	PMNT ID #100325	190239
MIRANDA, FRANCISCO ALEXANDER							
0207641	190072	04/25/2025	04/25/2025	139.00	CC	PMNT ID #100325	190240
TAYLOR, TARA KAY							
0207447	190073	04/25/2025	04/25/2025	182.00	CC	PMNT ID #100325	190241
TAMAT SEMET, MYNOR ALEXANDER							
0207448	190074	04/25/2025	04/25/2025	214.00	CC	PMNT ID #100325	190242
TAMAT SEMET, MYNOR ALEXANDER							
0207449	190075	04/25/2025	04/25/2025	159.00	CC	PMNT ID#1003257	190243
TAMAT SEMET, MYNOR ALEXANDER							
0207573	190076	04/25/2025	04/25/2025	182.00	CC	PMNT ID #100325	190244
CRISTIAN ELENILSON, SEGOVIA HENRIQUEZ							
0207574	190077	04/25/2025	04/25/2025	226.90	CC	PMNT ID #100325	190245
CRISTIAN ELENILSON, SEGOVIA HENRIQUEZ							
DC7148	190078	04/25/2025	04/25/2025	54.00	CK	50334549	190246
MIDLAND CREDIT MANAGEMENT, INC vs DENBY							
0207586	190079	04/25/2025	04/25/2025	144.00	CC	PMNT ID #100325	190247
KING, ALEXANDER JAMES							
DC7149	190080	04/25/2025	04/25/2025	54.00	CK	50333900	190248
CAPITAL ONE, N. A. vs WALKER							
DC7150	190081	04/25/2025	04/25/2025	54.00	CK	50336583	190249
MIDLAND CREDIT MANAGEMENT, INC vs YOUNG							
DC7151	190082	04/25/2025	04/25/2025	54.00	CK	50336101	190250
LVNV FUNDING LLC vs RODRIGUEZ							
0207663	190083	04/25/2025	04/25/2025	250.00	CA	DEFERRED / PAID	190251
ORO2CO URBINA, ANA CAROLINA							
0207494	190084	04/28/2025	04/28/2025	250.00	CC	PMNT ID #100325	190252
JOHNSON, TOMMY JR							
0207578	190085	04/28/2025	04/28/2025	250.00	CC	PMNT ID #100325	190253
GARCIA, OMAR							
0207579	190086	04/28/2025	04/28/2025	159.00	CC	PMNT ID #100325	190254
GARCIA, ULRIC LANE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0200641	190087	04/28/2025	04/28/2025	287.30	CC	PMNT ID #100325	190255
MEDRANO, RICARDO							
0207681	190088	04/28/2025	04/28/2025	182.00	CC	PMNT ID #100325	190256
ROSARIO GALLARDO, AYETHL							
0206891	190089	04/28/2025	04/28/2025	94.90	DS	DSC COMPLETE	190257
GRIFFIN, CHRISTOPHER LEE							
0207684	190090	04/28/2025	04/28/2025	159.00	DS	SHOWED PROOF OF	190258
SOSA, RICARDO							
0207684	190091	04/28/2025	04/28/2025	10.00	CC	PMNT ID #100325	190259
SOSA, RICARDO							
0207162	190092	04/28/2025	04/28/2025	196.00	CC	PMNT ID #100325	190260
DE PAZ, VIRDIANA							
0203645	190093	04/28/2025	04/28/2025	110.18	CC	4TH PP PMNT/PMN	190261
ROBLEDO OLIVA, JAIME SAMUEL							
0207599	190094	04/28/2025	04/28/2025	159.00	DS	SHOWED PROOF OF	190262
OVALLE JASSO, JESSICA MONTSERRAT							
0207599	190095	04/28/2025	04/28/2025	10.00	CC	PMNT ID #100325	190263
OVALLE JASSO, JESSICA MONTSERRAT							
LT4803	190096	04/28/2025	04/28/2025	144.00	CK	2331	190264
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs TANISHA MARTIN AND ALL OTHER OCCUPANTS							
LT4804	190097	04/28/2025	04/28/2025	144.00	CK	2150	190265
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs ZIREHA ROSS AND ALL OTHER OCCUPANTS							
LT4805	190098	04/28/2025	04/28/2025	144.00	CK	2329	190266
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs HARPER							
LT4806	190099	04/28/2025	04/28/2025	144.00	CK	2330	190267
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs CELINA LOPEZ AND ALL OTHER OCCUPANTS							
0199931	190100	04/28/2025	04/28/2025	314.60	CC	PMNT ID #100325	190268
HUERTA SOLIS, JOSE BRAULIO							
DC6379	190101	04/28/2025	04/28/2025	1.00	CK	1802648	190269
LVNV FUNDING LLC vs MALAGON							
DC6374	190102	04/28/2025	04/28/2025	1.00	CK	1802647	190270
LVNV FUNDING LLC vs ITRICH							
DC7152	190103	04/28/2025	04/28/2025	54.00	CK	285985	190271
MIDLAND CREDIT MANAGEMENT, INC vs MOORE							
DC7153	190104	04/28/2025	04/28/2025	54.00	CK	285030	190272
AMERICAN EXPRESS NATIONAL BANK vs HURD							
0207390	190105	04/28/2025	04/28/2025	250.00	CK	DEFAD FEE	190273
LONGLAND, DANIEL HARLEY							
DC7154	190106	04/28/2025	04/28/2025	54.00	CK	9200038848	190274
REPUBLIC FINANCE LLC, vs CALDERON							
0203251	190107	04/29/2025	04/29/2025	626.60	CC	PMNT ID #100326	190275
MEDINA, LUIS ENRIQUE							
0207565	190108	04/29/2025	04/29/2025	144.00	CC	PMNT ID #100326	190276
BREWER, TAMROEN SHARELLE							
0206701	190109	04/29/2025	04/29/2025	150.00	DS	DISMISSED PER A	190277
KARANJA, EDDYELIUD TUNI							
0207668	190110	04/29/2025	04/29/2025	182.00	CC	PMNT ID #100326	190278
ESPINOZA DOMINGUEZ, JAIME ANTONIO							
0191022	190111	04/29/2025	04/29/2025	156.00	CC	PMNT ID #100325	190279
HERNANDEZ OLIVA, ABEL							
0207675	190112	04/29/2025	04/29/2025	229.00	CC	PMNT ID #100326	190280
MILLER, WILLIAM TAYLOR							
0205542	190113	04/29/2025	04/29/2025	100.00	CC	PMNT ID #100325	190281
MCCOLLAM, CHRISTOPHER SHAWN							
DC7155	190114	04/29/2025	04/29/2025	54.00	CK	50338026	190282
VELOCITY INVESTMENTS, LLC vs BROOKS							
DC7156	190115	04/29/2025	04/29/2025	54.00	CK	18032	190283
BANK OF AMERICA, N.A. vs NELSON							
DC7157	190116	04/29/2025	04/29/2025	54.00	CK	50337873	190284
LVNV FUNDING, LLC vs STAFFORD							
DC7158	190117	04/29/2025	04/29/2025	54.00	CK	50338308	190285
JEFFERSON CAPITAL SYSTEMS, LLC vs HAWKINS							
DC7159	190118	04/29/2025	04/29/2025	54.00	CK	50338309	190286
CAPITAL ONE, N.A. vs GARCIA							
DC7160	190119	04/29/2025	04/29/2025	54.00	CK	50339023	190287
JEFFERSON CAPITAL SYSTEMS, LLC vs CASTILLO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7161	190120	04/29/2025	04/29/2025	54.00	CK	50338680	190288
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs AUBREY							
DC7162	190121	04/29/2025	04/29/2025	54.00	CK	50338653	190289
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs PRYOR							
DC7163	190122	04/29/2025	04/29/2025	54.00	CK	50338921	190290
MIDLAND CREDIT MANAGEMENT, INC vs FARHAN							
0164675	190123	04/30/2025	04/30/2025	30.00	CC	PAYING OMNI FEE	190291
OLIVER, KONEE KEISA							
0164676	190124	04/30/2025	04/30/2025	30.00	CC	OMNI FEE PAID /	190292
OLIVER, KONEE KEISA							
0164675-v	190125	04/30/2025	04/30/2025	30.00	CC	OMNI FEE PAID /	190293
OLIVER, KONEE KEISA							
0207250	190126	04/30/2025	04/30/2025	159.00	CC	PMNT ID #100326	190294
RISKEY, MICHAEL KALOB							
DC7164	190127	04/30/2025	04/30/2025	54.00	CK	55884	190295
JPMORGAN CHASE BANK, N.A. vs RATCLIFF							
0207563	190128	04/30/2025	04/30/2025	117.90	DS	DSC COMPLETE	190296
BAKER, JAMES EDWARD							
DC7165	190129	04/30/2025	04/30/2025	54.00	CK	286196	190297
MIDLAND CREDIT MANAGEMENT, INC vs SHOOK							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207325	189665	04/01/2025	04/01/2025	144.00	CC	PMNT ID #100323	189826
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>DEFENSIVE DRIVING COURSE</b>			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>144.00</b>			
0207333	189666	04/01/2025	04/01/2025	250.00	CC	PMNT ID #100328	189827
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>DEFERRED FINE 2020</b>			116.00	001-0520-400165		
	<b>TOTAL</b>			<b>250.00</b>			
0207326	189667	04/01/2025	04/01/2025	282.00	CC	PMNT ID #100323	189828
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			148.00	001-0520-400410		
	<b>TOTAL</b>			<b>282.00</b>			
0207340	189668	04/01/2025	04/01/2025	159.00	CC	PMNT ID #100323	189829
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			78.00	001-0520-400410		
	<b>TOTAL</b>			<b>159.00</b>			
0207358	189669	04/01/2025	04/01/2025	282.00	CC	PMT ID #1003239	189830
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			148.00	001-0520-400410		
	<b>TOTAL</b>			<b>282.00</b>			
0180080	189670	04/01/2025	04/01/2025	572.00	DS	DISMISSED PER A	189831
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	<b>FINES</b>			500.00	001-0520-400410		
	<b>TOTAL</b>			<b>572.00</b>			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207370	189671	04/01/2025	04/01/2025	144.00	CC	PMNT ID #100323	189832
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>144.00</b>			
0180232	189672	04/01/2025	04/01/2025	743.60	DS	DISMISSED PER A	189833
	<b>AFDPS</b>			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			500.00	001-0520-400410		
	30% LINEBARGER FEE			171.60	001-0000-202750		
	<b>TOTAL</b>			<b>743.60</b>			
0197819	189673	04/01/2025	04/01/2025	459.10	CC	PMNT ID #100323	189834
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			173.00	001-0520-400410		
	30% LINEBARGER FEE			92.10	001-0000-202750		
	WCONI/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	<b>TOTAL</b>			<b>459.10</b>			
0204872	189674	04/01/2025	04/01/2025	48.00	CC	PMNT ID #100323	189835
	<b>ARREST FEES</b>			0.03	001-0000-280380		
	State Traffic Fine - \$50			0.29	001-0000-280200		
	Consolidated Court Cost - \$62			0.35	001-0000-280100		
	Trans Fine - \$3			0.02	001-0520-400180		
	Courthouse Security Fund - \$4.			0.03	033-0933-406220		
	TPDF \$5			0.03	061-0961-400820		
	Justice Court Tech - \$4			0.02	015-0915-400820		
	FINES			47.23	001-0520-400410		
	<b>TOTAL</b>			<b>48.00</b>			
0207319	189675	04/01/2025	04/01/2025	250.00	CA	PAID IN PERSON	189836
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	<b>TOTAL</b>			<b>250.00</b>			
LT4765	189676	04/01/2025	04/01/2025	180.00	CK	33546	189837
	<b>WRIT OF POSSESSION</b>			180.00	001-0612-400150		
	<b>TOTAL</b>			<b>180.00</b>			
LT4784	189677	04/01/2025	04/01/2025	144.00	CK	2283	189838
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				<b>144.00</b>			
0204580	189678	04/01/2025	04/01/2025	136.80	DS	WARRANT, OMNI,	189839
				76.80	001-0000-202750		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				<b>136.80</b>			
LT4785	189679	04/01/2025	04/01/2025	234.00	CK	204229	189840
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				90.00	001-0612-400150		
				<b>234.00</b>			
0205978	189680	04/01/2025	04/01/2025	125.00	DS	DSC COMPLETE	189841
				123.00	001-0520-400410		
				2.00	001-0520-400800		
				<b>125.00</b>			
SC1888	189681	04/01/2025	04/01/2025	54.00	CA	FILING FEE.	189842
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0207111	189682	04/02/2025	04/02/2025	250.00	CA	DEFERRED FEE.	189843
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				116.00	001-0520-400165		
				<b>250.00</b>			
0160880	189683	04/02/2025	04/02/2025	248.30	TS	GRANTED PER JUD	189844
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				50.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				57.30	001-0000-202750		
				<b>248.30</b>			
0207380	189684	04/02/2025	04/02/2025	144.00	CC	PMNT ID #100324	189845
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406660		
				<b>144.00</b>			
0206203	189685	04/02/2025	04/02/2025	210.90	CC	PMNT ID #100323	189846

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			57.90	001-0520-400410		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TRANSACTION FEES			4.00	001-0520-400800		
	<b>TOTAL</b>			<b>210.90</b>			
0207324	189686	04/02/2025	04/02/2025	229.00	DS	PROOF OF REGIST	189847
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			148.00	001-0520-400410		
	<b>TOTAL</b>			<b>229.00</b>			
0207324	189687	04/02/2025	04/02/2025	20.00	CA	CASH FOR DISMIS	189848
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	<b>TOTAL</b>			<b>20.00</b>			
0207210	189688	04/02/2025	04/02/2025	196.00	CC	PMNT ID #100324	189849
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	<b>FINES</b>			100.00	001-0520-400410		
	<b>TOTAL</b>			<b>196.00</b>			
0207321	189689	04/02/2025	04/02/2025	144.00	CC	PMNT ID #100324	189850
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>144.00</b>			
0207277	189690	04/02/2025	04/02/2025	250.00	CC	PMNT ID #100324	189851
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	<b>TOTAL</b>			<b>250.00</b>			
0207356	189691	04/02/2025	04/02/2025	257.00	CC	PMNT ID #100324	189852
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			123.00	001-0520-400410		
	<b>TOTAL</b>			<b>257.00</b>			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0206695	189692	04/02/2025	04/02/2025	150.00	DS	DSC COMPLETE	189853
	<b>FINES</b>			148.00	001-0520-400410		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>150.00</b>			
0207357	189693	04/02/2025	04/02/2025	369.00	CC	PMNT ID #100324	189854
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	<b>Consolidated Court Cost - \$62</b>			62.00	001-0000-280100		
	<b>Courthouse Security Fund - \$4.</b>			4.90	033-0933-406220		
	<b>TPDF \$5</b>			5.00	061-0961-400820		
	<b>Justice Court Tech - \$4</b>			4.00	015-0915-400820		
	<b>Court Jury Fund - \$0.10</b>			0.10	017-0917-400820		
	<b>FINES</b>			288.00	001-0520-400410		
	<b>TOTAL</b>			<b>369.00</b>			
0204808	189694	04/02/2025	04/02/2025	382.20	CC	PMNT ID #100324	189855
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	<b>State Traffic Fine - \$50</b>			50.00	001-0000-280200		
	<b>Consolidated Court Cost - \$62</b>			62.00	001-0000-280100		
	<b>Trans Fine - \$3</b>			3.00	001-0520-400180		
	<b>Courthouse Security Fund - \$4.</b>			4.90	033-0933-406220		
	<b>TPDF \$5</b>			5.00	061-0961-400820		
	<b>Justice Court Tech - \$4</b>			4.00	015-0915-400820		
	<b>Court Jury Fund - \$0.10</b>			0.10	017-0917-400820		
	<b>FINES</b>			100.00	001-0520-400410		
	<b>30% LINEBARGER FEE</b>			88.20	001-0000-202750		
	<b>OMNI CO-2020</b>			4.00	001-0520-400200		
	<b>OMNI DTO-2020</b>			6.00	001-0520-200200		
	<b>WCON2</b>			50.00	001-0612-400140		
	<b>TOTAL</b>			<b>382.20</b>			
0180549	189695	04/02/2025	04/02/2025	292.50	DS	DISMISSED PER A	189856
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	<b>TFC/TRAFFIC</b>			3.00	001-0520-400180		
	<b>C.H.S.</b>			4.00	033-0933-406220		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>TECHNOLOGY FEE JP 2</b>			4.00	015-0915-400820		
	<b>STF</b>			30.00	001-0000-280220		
	<b>CCC</b>			40.00	001-0000-280120		
	<b>JSF</b>			6.00	001-0000-280160		
	<b>JURY REIMBURSEMENT FEE</b>			4.00	001-0000-280160		
	<b>INDIGENT DEFENSE FUND</b>			2.00	001-0000-280160		
	<b>MOVING VIOLATION STATE FEE</b>			0.10	001-0000-280260		
	<b>TRUANCY/DIVERSION</b>			2.00	001-0000-280300		
	<b>FINES</b>			122.90	001-0520-400410		
	<b>30% LINEBARGER FEE</b>			67.50	001-0000-202750		
	<b>TOTAL</b>			<b>292.50</b>			
0180556	189696	04/02/2025	04/02/2025	302.00	DS	DISMISSED PER A	189857
	<b>AFDPS</b>			5.00	001-0000-280380		
	<b>TFC/TRAFFIC</b>			3.00	001-0520-400180		
	<b>C.H.S.</b>			4.00	033-0933-406220		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>TECHNOLOGY FEE JP 2</b>			4.00	015-0915-400820		
	<b>STF</b>			30.00	001-0000-280220		
	<b>CCC</b>			40.00	001-0000-280120		
	<b>JSF</b>			6.00	001-0000-280160		
	<b>JURY REIMBURSEMENT FEE</b>			4.00	001-0000-280160		
	<b>INDIGENT DEFENSE FUND</b>			2.00	001-0000-280160		
	<b>MOVING VIOLATION STATE FEE</b>			0.10	001-0000-280260		
	<b>TRUANCY/DIVERSION</b>			2.00	001-0000-280300		
	<b>FINES</b>			199.90	001-0520-400410		
	<b>TOTAL</b>			<b>302.00</b>			
0207332	189697	04/02/2025	04/02/2025	250.00	CA	DEFERRED FEE.	189858
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	<b>State Traffic Fine - \$50</b>			50.00	001-0000-280200		
	<b>Consolidated Court Cost - \$62</b>			62.00	001-0000-280100		
	<b>Trans Fine - \$3</b>			3.00	001-0520-400180		
	<b>Courthouse Security Fund - \$4.</b>			4.90	033-0933-406220		
	<b>TPDF \$5</b>			5.00	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				116.00	001-0520-400165		
				<b>250.00</b>			
0196057	189698	04/02/2025	04/02/2025	557.70	TS	TIME SERVED GRA	189859
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				288.00	001-0520-400410		
				128.70	001-0000-202750		
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				<b>557.70</b>			
0207167	189699	04/02/2025	04/02/2025	196.00	DS	SCHOOL WITHDRAW	189860
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
DC7044	189700	04/02/2025	04/02/2025	54.00	CK	276837	189861
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0180941	189701	04/02/2025	04/02/2025	572.00	DS	DISMISSED PER A	189862
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				500.00	001-0520-400410		
				<b>572.00</b>			
0181190	189702	04/02/2025	04/02/2025	272.00	DS	DISMISSED PER A	189863
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				200.00	001-0520-400410		
				<b>272.00</b>			
0181438	189703	04/02/2025	04/02/2025	572.00	DS	DISMISSED PER A	189864
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			500.00	001-0520-400410		
	<b>TOTAL</b>			<b>572.00</b>			
0204370	189704	04/03/2025	04/03/2025	314.80	CC	PMNT ID #100324	189865
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	30% LINEBARGER FEE			58.80	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	NCON2			50.00	001-0612-400140		
	<b>TOTAL</b>			<b>314.80</b>			
0207238	189705	04/03/2025	04/03/2025	281.00	CC	PMNT ID #100324	189866
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	<b>TOTAL</b>			<b>281.00</b>			
0207268	189706	04/03/2025	04/03/2025	282.00	CC	PMNT ID #100241	189867
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	<b>TOTAL</b>			<b>282.00</b>			
0190470	189707	04/03/2025	04/03/2025	10.00	CA	REQ COURT DATE	189868
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	<b>TOTAL</b>			<b>10.00</b>			
0207354	189708	04/03/2025	04/03/2025	144.00	CC	PMNT ID #100324	189869
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>144.00</b>			
0207429	189709	04/03/2025	04/03/2025	191.90	DS	SHOWED PROOF OF	189870
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			57.90	001-0520-400410		
	<b>TOTAL</b>			<b>191.90</b>			
0207429	189710	04/03/2025	04/03/2025	10.00	CC	PMNT ID #100324	189871
	DISMISSAL FINE 10.00			10.00	001-0520-409635		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	<b>TOTAL</b>			<b>10.00</b>			
0181682	189711	04/03/2025	04/03/2025	200.00	DS	DISMISSED PER A	189872
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	<b>TFC/TRAFFIC</b>			3.00	001-0520-400180		
	<b>C.H.S.</b>			4.00	033-0933-406220		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>TECHNOLOGY FEE JP 2</b>			4.00	015-0915-400820		
	<b>STF</b>			30.00	001-0000-280220		
	<b>CCC</b>			40.00	001-0000-280120		
	<b>JSF</b>			6.00	001-0000-280160		
	<b>JURY REIMBURSEMENT FEE</b>			4.00	001-0000-280160		
	<b>INDIGENT DEFENSE FUND</b>			2.00	001-0000-280160		
	<b>MOVING VIOLATION STATE FEE</b>			0.10	001-0000-280260		
	<b>TRUANCY/DIVERSION</b>			2.00	001-0000-280300		
	<b>FINES</b>			97.90	001-0520-400410		
	<b>TOTAL</b>			<b>200.00</b>			
0207430	189712	04/03/2025	04/03/2025	159.00	DS	SHOWED PROOF OF	189873
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	<b>Consolidated Court Cost - \$62</b>			62.00	001-0000-280100		
	<b>Courthouse Security Fund - \$4.</b>			4.90	033-0933-406220		
	<b>TPDF \$5</b>			5.00	061-0961-400820		
	<b>Justice Court Tech - \$4</b>			4.00	015-0915-400820		
	<b>Court Jury Fund - \$0.10</b>			0.10	017-0917-400820		
	<b>FINES</b>			78.00	001-0520-400410		
	<b>TOTAL</b>			<b>159.00</b>			
0207430	189713	04/03/2025	04/03/2025	10.00	CC	PMNT ID #100324	189874
	<b>DISMISSAL FINE 10.00</b>			10.00	001-0520-409635		
	<b>TOTAL</b>			<b>10.00</b>			
LT4786	189714	04/03/2025	04/03/2025	144.00	CK	6059	189875
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>CONSTABLE PCT 2</b>			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>144.00</b>			
0181729	189715	04/03/2025	04/03/2025	472.00	DS	DISMISSED PER A	189876
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	<b>C.H.S.</b>			4.00	033-0933-406220		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>TECHNOLOGY FEE JP 2</b>			4.00	015-0915-400820		
	<b>CCC</b>			40.00	001-0000-280120		
	<b>JSF</b>			6.00	001-0000-280160		
	<b>INDIGENT DEFENSE FUND</b>			2.00	001-0000-280160		
	<b>JURY REIMB FEE</b>			4.00	001-0000-280160		
	<b>TRUANCY/DIVERSION</b>			2.00	001-0000-280300		
	<b>TFC/TRAFFIC</b>			3.00	001-0520-400180		
	<b>FINES</b>			400.00	001-0520-400410		
	<b>TOTAL</b>			<b>472.00</b>			
0202074	189716	04/03/2025	04/03/2025	67.85	CC	PMT #1003242218	189877
	<b>FINES</b>			65.85	001-0520-400410		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>67.85</b>			
0202074	189716-V	04/03/2025	04/03/2025	-67.85	CC	PMT #1003242218	189879
	<b>FINES</b>			-65.85	001-0520-400410		
	<b>TRANSACTION FEES</b>			-2.00	001-0520-400800		
	<b>TOTAL</b>			<b>-67.85</b>			
0181807	189717	04/03/2025	04/03/2025	123.00	DS	DISMISSED PER A	189878
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	<b>C.H.S.</b>			4.00	033-0933-406220		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>TECHNOLOGY FEE JP 2</b>			4.00	015-0915-400820		
	<b>CCC</b>			40.00	001-0000-280120		
	<b>JSF</b>			6.00	001-0000-280160		
	<b>INDIGENT DEFENSE FUND</b>			2.00	001-0000-280160		
	<b>JURY REIMB FEE</b>			4.00	001-0000-280160		
	<b>TRUANCY/DIVERSION</b>			2.00	001-0000-280300		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			51.00	001-0520-400410		
	<b>TOTAL</b>			<b>123.00</b>			
0181808	189718	04/03/2025	04/03/2025	372.00	DS	DISMISSED PER A	189880
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			300.00	001-0520-400410		
	<b>TOTAL</b>			<b>372.00</b>			
LT4787	189719	04/03/2025	04/03/2025	144.00	CK	6058	189881
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>144.00</b>			
DC7045	189720	04/03/2025	04/03/2025	54.00	CK	50332114	189882
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7046	189721	04/03/2025	04/03/2025	54.00	CK	50331890	189883
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7047	189722	04/03/2025	04/03/2025	54.00	CK	50330418	189884
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7048	189723	04/03/2025	04/03/2025	54.00	CK	50330422	189885
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7049	189724	04/03/2025	04/03/2025	54.00	CK	50331261	189886
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7050	189725	04/03/2025	04/03/2025	54.00	CK	50330608	189887
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7051	189726	04/03/2025	04/03/2025	54.00	CK	50331214	189888
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7053	189727	04/03/2025	04/03/2025	54.00	CK	50331891	189889

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7052	189728	04/03/2025	04/03/2025	54.00	CK	16185	189890
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7054	189729	04/03/2025	04/03/2025	54.00	CK	16186	189891
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7055	189730	04/03/2025	04/03/2025	54.00	CK	50331932	189892
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7056	189731	04/03/2025	04/03/2025	54.00	CK	50332044	189893
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7057	189732	04/03/2025	04/03/2025	54.00	CK	50330682	189894
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7058	189733	04/03/2025	04/03/2025	54.00	CK	50330713	189895
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7059	189734	04/03/2025	04/03/2025	54.00	CK	50332151	189896
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7060	189735	04/03/2025	04/03/2025	54.00	CK	16056	189897
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0206707	189736	04/03/2025	04/03/2025	125.00	DS	DSC COMPLETE.	189898
				123.00	001-0520-400410		
				2.00	001-0520-400800		
				<b>125.00</b>			
DC7061	189737	04/03/2025	04/03/2025	54.00	CK	50330951	189899
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7062	189738	04/03/2025	04/03/2025	54.00	CK	50331140	189900
				21.00	001-0000-270000		
				25.00	001-0520-471000		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7063	189739	04/03/2025	04/03/2025	54.00	CK	50331091	189901
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7064	189740	04/03/2025	04/03/2025	54.00	CK	50329623	189902
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7065	189741	04/03/2025	04/03/2025	54.00	CK	50329537	189903
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7067	189742	04/03/2025	04/03/2025	54.00	CK	50329536	189904
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0181821	189743	04/03/2025	04/03/2025	472.00	DS	DISMISSED PER A	189905
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				400.00	001-0520-400410		
				<b>472.00</b>			
DC7066	189744	04/03/2025	04/03/2025	54.00	CK	50329770	189906
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7068	189745	04/03/2025	04/03/2025	54.00	CK	50329524	189907
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0181889	189746	04/03/2025	04/03/2025	472.00	DS	DISMISSED PER A	189908
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				400.00	001-0520-400410		
				<b>472.00</b>			
0202074	189747	04/04/2025	04/04/2025	67.85	CC	PMNT ID #100324	189909

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				65.85	001-0520-400410		
				2.00	001-0520-400800		
				<b>67.85</b>			
0206782	189748	04/04/2025	04/04/2025	369.00	CA	CASH	189910
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				288.00	001-0520-400410		
				<b>369.00</b>			
0207434	189749	04/04/2025	04/04/2025	284.00	DS	SHOWED PROOF OF	189911
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				150.00	001-0520-400410		
				<b>284.00</b>			
0207434	189750	04/04/2025	04/04/2025	20.00	CC	PMNT ID #100324	189912
				20.00	001-0520-409635		
				<b>20.00</b>			
0207107	189751	04/04/2025	04/04/2025	144.00	CC	PMNT ID #100324	189913
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406660		
				<b>144.00</b>			
0207118	189752	04/04/2025	04/04/2025	369.00	CC	PMNT ID #100324	189914
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				288.00	001-0520-400410		
				<b>369.00</b>			
0207142	189753	04/04/2025	04/04/2025	282.00	CC	PMNT ID #100324	189915
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				<b>282.00</b>			
0207143	189754	04/04/2025	04/04/2025	182.00	CC	PMNT ID #100324	189916
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				48.00	001-0520-400410		
				<b>182.00</b>			
0207194	189755	04/04/2025	04/04/2025	181.00	CC	PMNT ID #100324	189917
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				100.00	001-0520-400410		
				<b>181.00</b>			
0207269	189756	04/04/2025	04/04/2025	282.00	CC	PMNT ID #100324	189918
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				<b>282.00</b>			
0206672	189757	04/04/2025	04/04/2025	369.00	CC	PMNT ID# 100324	189919
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				288.00	001-0520-400410		
				<b>369.00</b>			
0206671	189758	04/04/2025	04/04/2025	282.00	CC	PMNT ID #100324	189920
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				<b>282.00</b>			
DC7069	189759	04/07/2025	04/07/2025	54.00	CK	50331697	189921
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7071	189760	04/07/2025	04/07/2025	54.00	CK	50331405	189922
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7070	189761	04/07/2025	04/07/2025	54.00	CK	50331404	189923
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0207108	189762	04/07/2025	04/07/2025	369.00	CC	PMNT ID #100324	189924
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		

CASE #	RECEIPT #	RCET DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				0.10		017-0917-400820	
				288.00		001-0520-400410	
				<b>369.00</b>			
DC7072	189763	04/07/2025	04/07/2025	54.00	CK	50332611	189925
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				<b>54.00</b>			
0207267	189764	04/07/2025	04/07/2025	134.00	CC	PMNT ID #100324	189926
				4.38		001-0000-280380	
				43.79		001-0000-280200	
				54.30		001-0000-280100	
				2.63		001-0520-400180	
				4.29		033-0933-406220	
				4.38		061-0961-400820	
				3.50		015-0915-400820	
				0.09		017-0917-400820	
				13.14		001-0520-400600	
				3.50		001-0520-400800	
				<b>134.00</b>			
DC7073	189765	04/07/2025	04/07/2025	54.00	CK	50331357	189927
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				<b>54.00</b>			
0207110	189766	04/07/2025	04/07/2025	250.00	CC	PMNT ID #100324	189928
				5.00		001-0000-280380	
				50.00		001-0000-280200	
				62.00		001-0000-280100	
				3.00		001-0520-400180	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				106.00		001-0520-400165	
				10.00		001-0520-406660	
				<b>250.00</b>			
DC7074	189767	04/07/2025	04/07/2025	54.00	CK	50332651	189929
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				<b>54.00</b>			
0207119	189768	04/07/2025	04/07/2025	334.00	CC	PMNT ID #103243	189930
				5.00		001-0000-280380	
				50.00		001-0000-280200	
				62.00		001-0000-280100	
				3.00		001-0520-400180	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				200.00		001-0520-400410	
				<b>334.00</b>			
DC7075	189769	04/07/2025	04/07/2025	54.00	CK	50332855	189931
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				<b>54.00</b>			
0207240	189770	04/07/2025	04/07/2025	250.00	CC	PMNT ID #100324	189932
				5.00		001-0000-280380	
				50.00		001-0000-280200	
				62.00		001-0000-280100	

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	<b>TOTAL</b>			<b>250.00</b>			
DC7076	189771	04/07/2025	04/07/2025	54.00	CK	50331421	189933
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0207253	189772	04/07/2025	04/07/2025	182.00	CC	PMNT ID #100324	189934
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	<b>TOTAL</b>			<b>182.00</b>			
DC7077	189773	04/07/2025	04/07/2025	54.00	CK	50332816	189935
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0197235	189774	04/07/2025	04/07/2025	189.37	CC	PMNT ID #100324	189936
	ARREST FEES			2.29	001-0000-280380		
	State Traffic Fine - \$50			22.98	001-0000-280200		
	Consolidated Court Cost - \$62			28.49	001-0000-280100		
	Trans Fine - \$3			1.38	001-0520-400180		
	Courthouse Security Fund - \$4.			2.25	033-0933-406220		
	TPDF \$5			2.30	061-0961-400820		
	Justice Court Tech - \$4			1.84	015-0915-400820		
	Court Jury Fund - \$0.10			0.05	017-0917-400820		
	FINES			73.43	001-0520-400410		
	30% LINEBARGER FEE			52.36	001-0000-202750		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>189.37</b>			
DC7078	189775	04/07/2025	04/07/2025	54.00	CK	50331691	189937
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7079	189776	04/07/2025	04/07/2025	54.00	CK	50331812	189938
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0200688	189777	04/07/2025	04/07/2025	80.00	CC	PMNT ID #100324	189939
	AFSO			0.94	001-0330-406580		
	State Traffic Fine - \$50			9.46	001-0000-280200		
	Consolidated Court Cost - \$62			11.72	001-0000-280100		
	Trans Fine - \$3			0.57	001-0520-400180		
	Courthouse Security Fund - \$4.			0.93	033-0933-406220		
	TPDF \$5			0.94	061-0961-400820		
	Justice Court Tech - \$4			0.76	015-0915-400820		
	Court Jury Fund - \$0.10			0.02	017-0917-400820		
	DEFENSIVE DRIVING COURSE			1.90	001-0520-406660		
	OMNI CO-2020			1.49	001-0520-400200		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	OMNI DTO-2020			2.24	001-0520-200200		
	WCON2			18.66	001-0612-400140		
	30% LINEBARGER FEE			23.28	001-0000-202750		
	TRANSACTION FEES			1.49	001-0520-400800		
	TIME PAYMENT FEE 15.00			5.60	001-0520-400600		
	<b>TOTAL</b>			<b>80.00</b>			
DC5979	189778	04/07/2025	04/07/2025	1.00	CK	16235	189940
	COPIES			1.00	001-0520-400970		
	<b>TOTAL</b>			<b>1.00</b>			
DC5451	189779	04/07/2025	04/07/2025	1.00	CK	15948	189941
	COPIES			1.00	001-0520-400970		
	<b>TOTAL</b>			<b>1.00</b>			
DC5388	189780	04/07/2025	04/07/2025	1.00	CK	15947	189942
	COPIES			1.00	001-0520-400970		
	<b>TOTAL</b>			<b>1.00</b>			
DC4979	189781	04/07/2025	04/07/2025	1.00	CK	15944	189943
	COPIES			1.00	001-0520-400970		
	<b>TOTAL</b>			<b>1.00</b>			
DC3979	189782	04/07/2025	04/07/2025	1.00	CK	15943	189944
	COPIES			1.00	001-0520-400970		
	<b>TOTAL</b>			<b>1.00</b>			
0207344	189783	04/07/2025	04/07/2025	182.00	CC	PMNT ID #100324	189945
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	<b>TOTAL</b>			<b>182.00</b>			
0204931	189784	04/07/2025	04/07/2025	431.60	CC	PMNT ID #100324	189946
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			99.60	001-0000-202750		
	WCON2			50.00	001-0612-400140		
	<b>TOTAL</b>			<b>431.60</b>			
0207291	189785	04/08/2025	04/08/2025	250.00	CC	PMNT ID #100324	189947
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	<b>TOTAL</b>			<b>250.00</b>			
0207504	189786	04/08/2025	04/08/2025	250.00	CC	PMNT ID #100324	189948
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	<b>TOTAL</b>			<b>250.00</b>			
0137689	189787	04/08/2025	04/08/2025	95.00	CC	PMNT ID #100245	189949
	CCC			22.67	001-0000-280120		
	CHS			1.70	033-0933-406220		
	TFC/TRAFFIC			1.70	001-0520-400180		
	TECHNOLOGY FEE JP 2			2.27	015-0915-400820		
	AFDPS			2.83	001-0000-280380		
	STF			17.00	001-0000-280220		
	JPR			2.27	001-0000-280120		
	OMNI-DPS			11.34	001-0000-280120		
	OMNI-DTO			3.40	001-0520-200200		
	OMNI-CO			2.27	001-0520-400200		
	20% LINEBARGER FEE (FTA)			27.55	001-0000-202750		
	<b>TOTAL</b>			<b>95.00</b>			
0207346	189788	04/08/2025	04/08/2025	159.00	CC	PMNT ID #100324	189950
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	<b>TOTAL</b>			<b>159.00</b>			
DC7080	189789	04/08/2025	04/08/2025	54.00	CK	159553	189951
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
J6086	189790	04/08/2025	04/08/2025	144.00	CC	PMNT ID #100324	189952
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>144.00</b>			
J6085	189791	04/08/2025	04/08/2025	144.00	CC	PMNT ID #100324	189953
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>144.00</b>			
DC7081	189792	04/08/2025	04/08/2025	54.00	CK	278260	189954
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7082	189793	04/08/2025	04/08/2025	54.00	CK	285890	189955
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0182150	189794	04/08/2025	04/08/2025	472.00	DS	DISMISSED PER A	189956
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPK	REFERENCE	REC ID
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				400.00	001-0520-400410		
				<b>472.00</b>			
DC7083	189795	04/08/2025	04/08/2025	54.00	CK	277376	189957
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7084	189796	04/08/2025	04/08/2025	54.00	CK	53947	189958
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7085	189797	04/08/2025	04/08/2025	54.00	CK	53946	189959
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0204507	189798	04/09/2025	04/09/2025	215.00	CC	PMNT ID #100324	189960
				153.00	001-0520-400410		
				2.00	001-0520-400800		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				<b>215.00</b>			
0198927	189799	04/09/2025	04/09/2025	180.70	CC	PMNT ID #100324	189961
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				41.70	001-0000-202750		
				<b>180.70</b>			
0207407	189800	04/09/2025	04/09/2025	159.00	CC	PMNT ID #100327	189962
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				<b>159.00</b>			
0207203	189801	04/09/2025	04/09/2025	159.00	DS	SHOWED PROOF OF	189963
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				<b>159.00</b>			
0207203	189802	04/09/2025	04/09/2025	10.00	CC	PMNT ID #100324	189964

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				DISMISSAL FINE 10.00	10.00	001-0520-409635	
				<b>TOTAL</b>	<b>10.00</b>		
0206668	189803	04/09/2025	04/09/2025	150.00	DS	SHOWED PROOF OF	189965
				FINES	148.00	001-0520-400410	
				TRANSACTION FEES	2.00	001-0520-400800	
				<b>TOTAL</b>	<b>150.00</b>		
0206760	189804	04/09/2025	04/09/2025	150.00	DS	SHOWED PROOF OF	189966
				FINES	148.00	001-0520-400410	
				TRANSACTION FEES	2.00	001-0520-400800	
				<b>TOTAL</b>	<b>150.00</b>		
0207321	189805	04/09/2025	04/09/2025	203.00	DS	COMPLETED ALL F	189967
				FINES	201.00	001-0520-400410	
				TRANSACTION FEES	2.00	001-0520-400800	
				<b>TOTAL</b>	<b>203.00</b>		
0206724	189806	04/09/2025	04/09/2025	125.00	DS	DSC COMPLETE	189968
				FINES	123.00	001-0520-400410	
				TRANSACTION FEES	2.00	001-0520-400800	
				<b>TOTAL</b>	<b>125.00</b>		
0203465	189807	04/09/2025	04/09/2025	195.00	DS	COMPLETED ALL F	189969
				FINES	148.00	001-0520-400410	
				TRANSACTION FEES	2.00	001-0520-400800	
				30% LINEBARGER FEE	45.00	001-0000-202750	
				<b>TOTAL</b>	<b>195.00</b>		
0205593	189808	04/09/2025	04/09/2025	150.00	DS	COMPLETED ALL F	189970
				FINES	148.00	001-0520-400410	
				TRANSACTION FEES	2.00	001-0520-400800	
				<b>TOTAL</b>	<b>150.00</b>		
0205545	189809	04/09/2025	04/09/2025	80.00	DS	COMPLETED ALL F	189971
				ARREST FEES	0.07	001-0000-280380	
				State Traffic Fine - \$50	0.68	001-0000-280200	
				Consolidated Court Cost - \$62	0.85	001-0000-280100	
				Trans Fine - \$3	0.04	001-0520-400180	
				Courthouse Security Fund - \$4.	0.07	033-0933-406220	
				TPDF \$5	0.07	061-0961-400820	
				Justice Court Tech - \$4	0.05	015-0915-400820	
				FINES	76.00	001-0520-400410	
				DEFENSIVE DRIVING COURSE	0.14	001-0520-406660	
				TRANSACTION FEES	2.03	001-0520-400800	
				<b>TOTAL</b>	<b>80.00</b>		
LT4769	189810	04/09/2025	04/09/2025	180.00	CK	247607	189972
				WRIT OF POSSESSION	180.00	001-0612-400150	
				<b>TOTAL</b>	<b>180.00</b>		
DC7086	189811	04/09/2025	04/09/2025	54.00	CK	50333601	189973
				STATE CONSOLIDATED CIVIL FEE	21.00	001-0000-270000	
				JUSTICE COURT SUPPORT FUND	25.00	001-0520-471000	
				COUNTY DISPUTE RESOLUTION FUND	5.00	001-0000-201300	
				LANGUAGE ACCESS FUND	3.00	131-0131-407520	
				<b>TOTAL</b>	<b>54.00</b>		
DC7087	189812	04/09/2025	04/09/2025	54.00	CK	50333604	189974
				STATE CONSOLIDATED CIVIL FEE	21.00	001-0000-270000	
				JUSTICE COURT SUPPORT FUND	25.00	001-0520-471000	
				COUNTY DISPUTE RESOLUTION FUND	5.00	001-0000-201300	
				LANGUAGE ACCESS FUND	3.00	131-0131-407520	
				<b>TOTAL</b>	<b>54.00</b>		
DC7088	189813	04/09/2025	04/09/2025	54.00	CK	50333428	189975
				STATE CONSOLIDATED CIVIL FEE	21.00	001-0000-270000	
				JUSTICE COURT SUPPORT FUND	25.00	001-0520-471000	
				COUNTY DISPUTE RESOLUTION FUND	5.00	001-0000-201300	
				LANGUAGE ACCESS FUND	3.00	131-0131-407520	
				<b>TOTAL</b>	<b>54.00</b>		
DC7089	189814	04/09/2025	04/09/2025	54.00	CK	50333707	189976
				STATE CONSOLIDATED CIVIL FEE	21.00	001-0000-270000	
				JUSTICE COURT SUPPORT FUND	25.00	001-0520-471000	
				COUNTY DISPUTE RESOLUTION FUND	5.00	001-0000-201300	
				LANGUAGE ACCESS FUND	3.00	131-0131-407520	
				<b>TOTAL</b>	<b>54.00</b>		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7090	189815	04/09/2025	04/09/2025	54.00	CK	50333446	189977
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0206998	189816	04/10/2025	04/10/2025	229.00	DS	DISMISSED PER A	189978
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				<b>229.00</b>			
0206998	189816-V	04/10/2025	04/10/2025	-229.00	DS	DISMISSED PER A	189979
				-5.00	001-0000-280380		
				-62.00	001-0000-280100		
				-4.90	033-0933-406220		
				-5.00	061-0961-400820		
				-4.00	015-0915-400820		
				-0.10	017-0917-400820		
				-148.00	001-0520-400410		
				<b>-229.00</b>			
0206998	189817	04/10/2025	04/10/2025	229.00	CA	FINE PAID.	189980
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				<b>229.00</b>			
0198523	189818	04/10/2025	04/10/2025	60.00	CC	PMNT ID# 100324	189981
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				<b>60.00</b>			
0207493	189819	04/10/2025	04/10/2025	144.00	CC	PMNT ID #100324	189982
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406660		
				<b>144.00</b>			
0207406	189820	04/10/2025	04/10/2025	229.00	CC	PMNT ID #100324	189983
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				<b>229.00</b>			
0207293	189821	04/10/2025	04/10/2025	159.00	CC	PMNT ID #100324	189984
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	<b>TOTAL</b>			<b>159.00</b>			
0190515	189822	04/10/2025	04/10/2025	75.00	CC	1ST PP PMNT/PMN	189985
	<b>ARREST FEES</b>			1.70	001-0000-280380		
	<b>C.H.S.</b>			1.36	033-0933-406220		
	<b>TRANSACTION FEES</b>			0.68	001-0520-400800		
	<b>TECHNOLOGY FEE JP 2</b>			1.36	015-0915-400820		
	<b>CCC</b>			13.61	001-0000-280120		
	<b>JSF</b>			2.04	001-0000-280160		
	<b>INDIGENT DEFENSE FUND</b>			0.68	001-0000-280160		
	<b>JURY REIMB FEE</b>			1.36	001-0000-280160		
	<b>TRUANCY/DIVERSION</b>			0.68	001-0000-280300		
	<b>TFC/TRAFFIC</b>			1.02	001-0520-400180		
	<b>TIME PAYMENT FEE (STATE)</b>			8.50	001-0000-280340		
	<b>30% LINEBARGER FEE</b>			14.80	001-0000-202750		
	<b>WCON2</b>			17.01	001-0612-400140		
	<b>OMNI-DPS</b>			6.80	001-0000-280120		
	<b>OMNI-DTO</b>			2.04	001-0520-200200		
	<b>OMNI-CO</b>			1.36	001-0520-400200		
	<b>TOTAL</b>			<b>75.00</b>			
0206407	189823	04/10/2025	04/10/2025	140.00	CC	PMNT ID #100324	189986
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	<b>State Traffic Fine - \$50</b>			50.00	001-0000-280200		
	<b>Consolidated Court Cost - \$62</b>			62.00	001-0000-280100		
	<b>Trans Fine - \$3</b>			3.00	001-0520-400180		
	<b>Courthouse Security Fund - \$4.</b>			4.90	033-0933-406220		
	<b>TPDF \$5</b>			5.00	061-0961-400820		
	<b>Justice Court Tech - \$4</b>			4.00	015-0915-400820		
	<b>Court Jury Fund - \$0.10</b>			0.10	017-0917-400820		
	<b>FINES</b>			6.00	001-0520-400410		
	<b>TOTAL</b>			<b>140.00</b>			
LT4766	189824	04/10/2025	04/10/2025	180.00	CK	4063	189987
	<b>WRIT OF POSSESSION</b>			180.00	001-0612-400150		
	<b>TOTAL</b>			<b>180.00</b>			
DC7091	189825	04/10/2025	04/10/2025	54.00	CK	50333198	189988
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7092	189826	04/10/2025	04/10/2025	54.00	CK	50331792	189989
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7093	189827	04/10/2025	04/10/2025	54.00	CK	50332962	189990
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7094	189828	04/10/2025	04/10/2025	54.00	CK	50333236	189991
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7095	189829	04/10/2025	04/10/2025	54.00	CK	28579	189992
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0199425	189830	04/11/2025	04/11/2025	245.70	CC	PMNT ID #100324	189993
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	<b>Consolidated Court Cost - \$62</b>			62.00	001-0000-280100		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				56.70	001-0000-202750		
				<b>245.70</b>			
0201349	189831	04/11/2025	04/11/2025	512.20	CC	PMNT ID #100324	189994
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				200.00	001-0520-400410		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				118.20	001-0000-202750		
				<b>512.20</b>			
0207337	189832	04/11/2025	04/11/2025	229.00	DS	SHOWED PROOF CO	189995
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				<b>229.00</b>			
0207337	189833	04/11/2025	04/11/2025	20.00	CC	PMNT ID #103248	189996
				20.00	001-0520-409635		
				<b>20.00</b>			
0207500	189834	04/11/2025	04/11/2025	159.00	DS	SHOWED PROOF OF	189997
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				<b>159.00</b>			
0207500	189835	04/11/2025	04/11/2025	10.00	CC	PMNT ID #100324	189998
				10.00	001-0520-409635		
				<b>10.00</b>			
0207501	189836	04/11/2025	04/11/2025	159.00	DS	SHOWED PROOF OF	189999
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				<b>159.00</b>			
0207501	189837	04/11/2025	04/11/2025	10.00	CC	PMNT ID #100328	190000
				10.00	001-0520-409635		
				<b>10.00</b>			
0207195	189838	04/11/2025	04/11/2025	229.00	DS	SHOWED PROOF OF	190001
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	<b>TOTAL</b>			<b>229.00</b>			
0207195	189839	04/11/2025	04/11/2025	20.00	CC	PMNT ID #100324	190002
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	<b>TOTAL</b>			<b>20.00</b>			
LT4788	189840	04/14/2025	04/14/2025	144.00	CA	PAID CASH	190003
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>144.00</b>			
0207413	189841	04/14/2025	04/14/2025	250.00	CC	PMNT ID #100324	190004
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			106.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>250.00</b>			
0207392	189842	04/14/2025	04/14/2025	196.00	CC	PMNT ID #100324	190005
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	<b>TOTAL</b>			<b>196.00</b>			
0207254	189843	04/14/2025	04/14/2025	134.00	CC	1ST PP PMNT / P	190006
	ARREST FEES			4.38	001-0000-280380		
	State Traffic Fine - \$50			43.79	001-0000-280200		
	Consolidated Court Cost - \$62			54.30	001-0000-280100		
	Trans Fine - \$3			2.63	001-0520-400180		
	Courthouse Security Fund - \$4.			4.29	033-0933-406220		
	TPDF \$5			4.38	061-0961-400820		
	Justice Court Tech - \$4			3.50	015-0915-400820		
	Court Jury Fund - \$0.10			0.09	017-0917-400820		
	TIME PAYMENT FEE 15.00			13.14	001-0520-400600		
	TRANSACTION FEES			3.50	001-0520-400800		
	<b>TOTAL</b>			<b>134.00</b>			
0207316	189844	04/14/2025	04/14/2025	196.00	CC	PMNT ID #100324	190007
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	<b>TOTAL</b>			<b>196.00</b>			
0206587	189845	04/14/2025	04/14/2025	161.00	CC	PMNT ID #100324	190008
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	<b>TOTAL</b>			<b>161.00</b>			
0206588	189846	04/14/2025	04/14/2025	131.00	CC	PMNT ID #100324	190009

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			50.00	001-0520-400410		
	<b>TOTAL</b>			<b>131.00</b>			
0206589	189847	04/14/2025	04/14/2025	172.00	CC	PMNT ID #100324	190010
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			91.00	001-0520-400410		
	<b>TOTAL</b>			<b>172.00</b>			
0207109	189848	04/14/2025	04/14/2025	229.00	DS	SHOWED PROOF OF	190011
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	<b>TOTAL</b>			<b>229.00</b>			
0207109	189849	04/14/2025	04/14/2025	20.00	CC	PMNT ID #100324	190012
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	<b>TOTAL</b>			<b>20.00</b>			
0204560	189850	04/14/2025	04/14/2025	332.80	CC	PMNT ID #100324	190013
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	30% LINEBARGER FEE			76.80	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	<b>TOTAL</b>			<b>332.80</b>			
0207209	189851	04/14/2025	04/14/2025	281.00	DS	DISMISSED PER A	190014
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	<b>TOTAL</b>			<b>281.00</b>			
0206626	189852	04/14/2025	04/14/2025	250.00	CC	PMNT ID #100329	190015
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	<b>TOTAL</b>			<b>250.00</b>			
0207174	189853	04/14/2025	04/14/2025	229.00	DS	SHOWED PROOF	190016
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	<b>TOTAL</b>			<b>229.00</b>			
0207174	189854	04/14/2025	04/14/2025	20.00	CC	PMNT ID #100324	190017
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	<b>TOTAL</b>			<b>20.00</b>			
0207322	189855	04/14/2025	04/14/2025	229.00	DS	SHOWED PROOF OF	190018
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	<b>TOTAL</b>			<b>229.00</b>			
0207322	189856	04/14/2025	04/14/2025	20.00	CC	PMNT ID #100324	190019
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	<b>TOTAL</b>			<b>20.00</b>			
0207285	189857	04/14/2025	04/14/2025	250.00	CC	PMNT ID #003248	190020
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			106.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>250.00</b>			
0207320	189858	04/14/2025	04/14/2025	144.00	CC	PMNT ID #100329	190021
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>144.00</b>			
LT4789	189859	04/14/2025	04/14/2025	144.00	CK	2147	190022
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>144.00</b>			
LT4790	189860	04/14/2025	04/14/2025	144.00	CK	248290	190023
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>144.00</b>			
LT4791	189861	04/14/2025	04/14/2025	234.00	CK	248292	190024
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>234.00</b>			
LT4792	189862	04/14/2025	04/14/2025	144.00	CK	248291	190025

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				<b>144.00</b>			
0204828	189863	04/14/2025	04/14/2025	512.20	CC	PMNT ID #100324	190026
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				200.00	001-0520-400410		
				118.20	001-0000-202750		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				<b>512.20</b>			
0204829	189864	04/14/2025	04/14/2025	557.70	CC	PMNT ID #100324	190027
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				288.00	001-0520-400410		
				128.70	001-0000-202750		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				<b>557.70</b>			
0204776	189865	04/15/2025	04/15/2025	379.60	CC	PMNT ID #100325	190028
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				98.00	001-0520-400410		
				87.60	001-0000-202750		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				<b>379.60</b>			
0204777	189866	04/15/2025	04/15/2025	284.70	CC	PMNT ID #100325	190029
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				65.70	001-0000-202750		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				<b>284.70</b>			
0207329	189867	04/15/2025	04/15/2025	229.00	DS	SHOWED PROOF OF	190030
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			148.00	001-0520-400410		
	<b>TOTAL</b>			<b>229.00</b>			
0207329	189868	04/15/2025	04/15/2025	20.00	CC	PMNT ID #100325	190031
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	<b>TOTAL</b>			<b>20.00</b>			
0207343	189869	04/15/2025	04/15/2025	229.00	DS	PMNT ID #100324	190032
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			148.00	001-0520-400410		
	<b>TOTAL</b>			<b>229.00</b>			
0207343	189870	04/15/2025	04/15/2025	20.00	CC	PMNT ID #100324	190033
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	<b>TOTAL</b>			<b>20.00</b>			
0207495	189871	04/15/2025	04/15/2025	250.00	CC	PMNT ID #100324	190034
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	<b>TOTAL</b>			<b>250.00</b>			
0199504	189872	04/15/2025	04/15/2025	134.80	CC	PMNT ID #100325	190035
	<b>FINES</b>			101.80	001-0520-400410		
	30% LINEBARGER FEE			31.00	001-0000-202750		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>134.80</b>			
0207099	189873	04/15/2025	04/15/2025	147.00	CA	ADA GRANT DEFAD	190036
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	DEFERRED FINE 2020			1.00	001-0520-400165		
	<b>TOTAL</b>			<b>147.00</b>			
0207323	189874	04/15/2025	04/15/2025	182.00	CA	PAID IN PERSON	190037
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			48.00	001-0520-400410		
	<b>TOTAL</b>			<b>182.00</b>			
0205026	189875	04/15/2025	04/15/2025	139.00	CA	PAID CASH	190038
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			58.00	001-0520-400410		
	<b>TOTAL</b>			<b>139.00</b>			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0205025	189876	04/15/2025	04/15/2025	281.00	CA	PAID CASH	190039
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	<b>TOTAL</b>			<b>281.00</b>			
0204353	189877	04/15/2025	04/15/2025	319.80	DS	ADA DISMISSED A	190040
	<b>PARENT CONTRIBUTING TO NON ATT</b>			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	30% LINEBARGER FEE			73.80	001-0000-202750		
	<b>TOTAL</b>			<b>319.80</b>			
0206113	189878	04/15/2025	04/15/2025	20.00	CA	PAID CASH	190041
	<b>ARREST FEES</b>			1.24	001-0000-280380		
	Consolidated Court Cost - \$62			15.31	001-0000-280100		
	Courthouse Security Fund - \$4.			1.21	033-0933-406220		
	TPDF \$5			1.23	061-0961-400820		
	Justice Court Tech - \$4			0.99	015-0915-400820		
	Court Jury Fund - \$0.10			0.02	017-0917-400820		
	<b>TOTAL</b>			<b>20.00</b>			
0206113	189878-V	04/15/2025	04/15/2025	-20.00	CA	PAID CASH	190075
	<b>ARREST FEES</b>			-1.24	001-0000-280380		
	Consolidated Court Cost - \$62			-15.31	001-0000-280100		
	Courthouse Security Fund - \$4.			-1.21	033-0933-406220		
	TPDF \$5			-1.23	061-0961-400820		
	Justice Court Tech - \$4			-0.99	015-0915-400820		
	Court Jury Fund - \$0.10			-0.02	017-0917-400820		
	<b>TOTAL</b>			<b>-20.00</b>			
0206113	189879	04/15/2025	04/15/2025	143.00	DS	DISMISSED WITH	190042
	<b>ARREST FEES</b>			3.76	001-0000-280380		
	Consolidated Court Cost - \$62			46.69	001-0000-280100		
	Courthouse Security Fund - \$4.			3.69	033-0933-406220		
	TPDF \$5			3.77	061-0961-400820		
	Justice Court Tech - \$4			3.01	015-0915-400820		
	Court Jury Fund - \$0.10			0.08	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>143.00</b>			
0206113	189879-V	04/15/2025	04/15/2025	-143.00	DS	DISMISSED WITH	190076
	<b>ARREST FEES</b>			-3.76	001-0000-280380		
	Consolidated Court Cost - \$62			-46.69	001-0000-280100		
	Courthouse Security Fund - \$4.			-3.69	033-0933-406220		
	TPDF \$5			-3.77	061-0961-400820		
	Justice Court Tech - \$4			-3.01	015-0915-400820		
	Court Jury Fund - \$0.10			-0.08	017-0917-400820		
	FINES			-80.00	001-0520-400410		
	TRANSACTION FEES			-2.00	001-0520-400800		
	<b>TOTAL</b>			<b>-143.00</b>			
0207129	189880	04/15/2025	04/15/2025	129.00	DS	SHOWED PROOF OF	190043
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	<b>TOTAL</b>			<b>129.00</b>			
0207129	189881	04/15/2025	04/15/2025	20.00	CA	PAID IN PERSON	190044

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				20.00		001-0520-409635	
				<b>20.00</b>			
0206114	189882	04/15/2025	04/15/2025	281.00	DS	DA DISMISSAL	190045
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				200.00	001-0520-400410		
				<b>281.00</b>			
0205525	189883	04/15/2025	04/15/2025	182.00	DS	PROOF OF DL	190046
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				<b>182.00</b>			
0206334	189884	04/15/2025	04/15/2025	369.00	DS	ADA DISMISSED W	190047
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				288.00	001-0520-400410		
				<b>369.00</b>			
0198112	189885	04/15/2025	04/15/2025	282.00	DS	ADA DISMISSED A	190048
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				<b>282.00</b>			
0207161	189886	04/15/2025	04/15/2025	246.00	DS	ADA DISMISSED A	190049
				50.00	001-0000-202700		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>246.00</b>			
LT4793	189887	04/15/2025	04/15/2025	144.00	CK	248458	190050
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				<b>144.00</b>			
LT4794	189888	04/15/2025	04/15/2025	144.00	CK	248462	190051
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				<b>144.00</b>			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207303	189889	04/15/2025	04/15/2025	191.90	DS	DISMISSED BY AD	190052
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			57.90	001-0520-400410		
	<b>TOTAL</b>			<b>191.90</b>			
LT4795	189890	04/15/2025	04/15/2025	234.00	CK	248457	190053
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>CONSTABLE PCT 2</b>			90.00	001-0612-400150		
	<b>CONSTABLE PCT 2</b>			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>234.00</b>			
LT4796	189891	04/15/2025	04/15/2025	144.00	CK	284861	190054
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>CONSTABLE PCT 2</b>			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>144.00</b>			
LT4797	189892	04/15/2025	04/15/2025	144.00	CK	248459	190055
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>CONSTABLE PCT 2</b>			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>144.00</b>			
LT4799	189893	04/15/2025	04/15/2025	144.00	CK	248460	190056
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>CONSTABLE PCT 2</b>			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>144.00</b>			
LT4798	189894	04/15/2025	04/15/2025	144.00	CK	248463	190057
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>CONSTABLE PCT 2</b>			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>144.00</b>			
LT4800	189895	04/15/2025	04/15/2025	144.00	CK	248464	190058
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>CONSTABLE PCT 2</b>			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>144.00</b>			
0206517	189896	04/15/2025	04/15/2025	200.00	CA	PAID IN FULL	190059
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			66.00	001-0520-400410		
	<b>TOTAL</b>			<b>200.00</b>			
0188688	189897	04/15/2025	04/15/2025	205.00	TS	JUDGE GRANTED 4	190060

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			47.90	001-0520-400410		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	<b>TOTAL</b>			<b>205.00</b>			
0205551	189898	04/15/2025	04/15/2025	20.00	CA	DISMISSAL FEE.	190061
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	<b>TOTAL</b>			<b>20.00</b>			
0205551	189899	04/15/2025	04/15/2025	188.70	DS	DIS. PROOF	190062
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	30% LINEBARGER FEE			47.70	001-0000-202750		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>188.70</b>			
0205552	189900	04/15/2025	04/15/2025	479.70	DS	DIS. PROOF	190063
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	30% LINEBARGER FEE			110.70	001-0000-202750		
	<b>TOTAL</b>			<b>479.70</b>			
DC7096	189901	04/15/2025	04/15/2025	54.00	CK	285972	190064
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
LT4780	189902	04/15/2025	04/15/2025	180.00	MO	4353113007	190065
	WRIT OF POSSESSION			180.00	001-0612-400150		
	<b>TOTAL</b>			<b>180.00</b>			
DC7097	189903	04/15/2025	04/15/2025	54.00	CK	285962	190066
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7098	189904	04/15/2025	04/15/2025	54.00	CK	54639	190067
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0207508	189905	04/15/2025	04/15/2025	307.00	DS	FILED IN THE WR	190068
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			173.00	001-0520-400410		
	<b>TOTAL</b>			<b>307.00</b>			
DC7099	189906	04/15/2025	04/15/2025	54.00	CK	285951	190069
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7100	189907	04/15/2025	04/15/2025	54.00	CK	159656	190070
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7101	189908	04/15/2025	04/15/2025	54.00	CK	54640	190071
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0206057	189909	04/15/2025	04/15/2025	181.00	DS	ADA DISMISSED A	190072
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			100.00	001-0520-400410		
	<b>TOTAL</b>			<b>181.00</b>			
0206625	189910	04/15/2025	04/15/2025	150.00	DS	DSC COMPLETE	190073
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>150.00</b>			
SC1889	189911	04/15/2025	04/15/2025	54.00	CK	36521	190074
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0206113	189912	04/15/2025	04/15/2025	20.00	CA	DA DISMISSAL WI	190077
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	<b>TOTAL</b>			<b>20.00</b>			
0206113	189913	04/15/2025	04/15/2025	165.00	DS	DIS PROOF	190078
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TRANSACTION FEES			4.00	001-0520-400800		
	<b>TOTAL</b>			<b>165.00</b>			
0207608	189914	04/16/2025	04/16/2025	20.00	CC	100325084726-DI	190079
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	<b>TOTAL</b>			<b>20.00</b>			
0207608	189915	04/16/2025	04/16/2025	231.00	DS	DIS. PROOF	190080
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				0.10		017-0917-400820	
				148.00		001-0520-400410	
				2.00		001-0520-400800	
				<b>231.00</b>			
0206479	189916	04/16/2025	04/16/2025	161.00	CC	100325102844-DE	190081
				50.00		001-0000-202700	
				62.00		001-0000-280100	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				20.00		001-0000-290300	
				15.00		001-0520-400165	
				<b>161.00</b>			
LT4801	189917	04/16/2025	04/16/2025	144.00	CK	44470	190082
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				90.00		001-0612-400150	
				<b>144.00</b>			
0206478	189918	04/16/2025	04/16/2025	161.00	CC	100325103508-DE	190083
				50.00		001-0000-202700	
				62.00		001-0000-280100	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				20.00		001-0000-290300	
				15.00		001-0520-400165	
				<b>161.00</b>			
0205525	189919	04/16/2025	04/16/2025	20.00	CC	100325114261-DI	190084
				20.00		001-0520-409635	
				<b>20.00</b>			
0207485	189920	04/16/2025	04/16/2025	159.00	CC	100325115085-FI	190085
				5.00		001-0000-280380	
				62.00		001-0000-280100	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				78.00		001-0520-400410	
				<b>159.00</b>			
0207486	189921	04/16/2025	04/16/2025	139.00	CC	100325115085-FI	190086
				5.00		001-0000-280380	
				62.00		001-0000-280100	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				58.00		001-0520-400410	
				<b>139.00</b>			
0201525	189922	04/16/2025	04/16/2025	20.00	CC	100325116361-DI	190087
				20.00		001-0000-280120	
				<b>20.00</b>			
0201525	189923	04/16/2025	04/16/2025	253.70	DS	DIS PROOF.	190088
				5.00		001-0000-280380	
				62.00		001-0000-280100	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				48.00		001-0520-400410	
				4.00		001-0520-400200	
				6.00		001-0520-200200	
				50.00		001-0612-400140	

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	30% LINEBARGER FEE			62.70	001-0000-202750		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>253.70</b>			
0206411	189924	04/16/2025	04/16/2025	100.00	CC	100325116665-DE	190089
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			19.00	001-0520-400165		
	<b>TOTAL</b>			<b>100.00</b>			
0206193	189925	04/16/2025	04/16/2025	10.00	CC	100325120182-DI	190090
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	<b>TOTAL</b>			<b>10.00</b>			
0206193	189926	04/16/2025	04/16/2025	161.00	DS	DIS. PROOF	190091
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>161.00</b>			
0206194	189927	04/16/2025	04/16/2025	10.00	CC	100325126328-DI	190092
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	<b>TOTAL</b>			<b>10.00</b>			
0206194	189928	04/16/2025	04/16/2025	161.00	DS	DIS. PROOF	190093
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>161.00</b>			
0206328	189929	04/16/2025	04/16/2025	150.00	CC	100325123016-DE	190094
	DEFERRED FINE 2020			16.00	001-0520-400165		
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>TOTAL</b>			<b>150.00</b>			
0206331	189930	04/16/2025	04/16/2025	20.00	CC	100325126328-DI	190095
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	<b>TOTAL</b>			<b>20.00</b>			
0206331	189931	04/16/2025	04/16/2025	184.00	DS	DIS. PROOF	190096
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>184.00</b>			
0207176	189932	04/16/2025	04/16/2025	144.00	CC	100325129801-DS	190097
	<b>ARREST FEES</b>			5.00	001-0000-280380		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>144.00</b>			
0207601	189933	04/16/2025	04/16/2025	10.00	CC	1003325137860-D	190098
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	<b>TOTAL</b>			<b>10.00</b>			
0207601	189934	04/16/2025	04/16/2025	161.00	DS	DIS. PROOF	190099
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>161.00</b>			
0205871	189935	04/16/2025	04/16/2025	307.00	CC	100325157843-DE	190100
	DEFERRED FINE 2020			173.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>TOTAL</b>			<b>307.00</b>			
0207490	189936	04/16/2025	04/16/2025	250.00	CC	100325179006-DE	190101
	DEFERRED FINE 2020			116.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>TOTAL</b>			<b>250.00</b>			
0206764	189937	04/16/2025	04/16/2025	125.00	DS	COMPLETED ALL F	190102
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>125.00</b>			
0207636	189938	04/17/2025	04/17/2025	250.00	CC	100325230614-DE	190103
	DEFERRED FINE 2020			116.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>TOTAL</b>			<b>250.00</b>			
0207502	189939	04/17/2025	04/17/2025	159.00	CC	100325245419-FI	190104
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REG ID
	<b>FINES</b>			78.00	001-0520-400410		
	<b>TOTAL</b>			<b>159.00</b>			
0207629	189940	04/17/2025	04/17/2025	250.00	CC	100325249140-DE	190105
	<b>DEFERRED FINE 2020</b>			116.00	001-0520-400165		
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>TOTAL</b>			<b>250.00</b>			
0207571	189941	04/17/2025	04/17/2025	20.00	CC	100325270430-DI	190106
	<b>DISMISSAL FINE (\$20.00)</b>			20.00	001-0000-280120		
	<b>TOTAL</b>			<b>20.00</b>			
0207571	189942	04/17/2025	04/17/2025	231.00	DS	DIS. PROOF	190107
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			148.00	001-0520-400410		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>231.00</b>			
0207576	189943	04/17/2025	04/17/2025	20.00	CC	100325271070-DI	190108
	<b>DISMISSAL FINE (\$20.00)</b>			20.00	001-0000-280120		
	<b>TOTAL</b>			<b>20.00</b>			
0207576	189944	04/17/2025	04/17/2025	231.00	DS	DIS. PROOF	190109
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			148.00	001-0520-400410		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>231.00</b>			
DC7102	189945	04/17/2025	04/17/2025	54.00	CK	159595	190110
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0207561	189946	04/21/2025	04/21/2025	159.00	CA	PAID IN FULL	190111
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			78.00	001-0520-400410		
	<b>TOTAL</b>			<b>159.00</b>			
0192686	189947	04/21/2025	04/21/2025	457.60	DS	ADA DISMISSED D	190112
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>TECHNOLOGY FEE JP 2</b>			4.00	015-0915-400820		
	<b>CCC</b>			40.00	001-0000-280120		
	<b>JSF</b>			6.00	001-0000-280160		
	<b>INDIGENT DEFENSE FUND</b>			2.00	001-0000-280160		
	<b>JURY REIMB FEE</b>			4.00	001-0000-280160		
	<b>TRUANCY/DIVERSION</b>			2.00	001-0000-280300		
	<b>TFC/TRAFFIC</b>			3.00	001-0520-400180		
	<b>FINES</b>			200.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	WCON2			50.00		001-0612-400140	
	OMNI-DPS			20.00		001-0000-280120	
	OMNI-DTO			6.00		001-0520-200200	
	OMNI-CO			4.00		001-0520-400200	
	30% LINEBARGER FEE			105.60		001-0000-202750	
	<b>TOTAL</b>			<b>457.60</b>			
0200730	189948	04/21/2025	04/21/2025	375.70	DS	DEATH CERT	190113
	AFSO			5.00		001-0330-406580	
	Consolidated Court Cost - \$62			62.00		001-0000-280100	
	Courthouse Security Fund - \$4.			4.90		033-0933-406220	
	TPDF \$5			5.00		061-0961-400820	
	Justice Court Tech - \$4			4.00		015-0915-400820	
	Court Jury Fund - \$0.10			0.10		017-0917-400820	
	FINES			148.00		001-0520-400410	
	OMNI CO-2020			4.00		001-0520-400200	
	OMNI DTO-2020			6.00		001-0520-200200	
	WCON2			50.00		001-0612-400140	
	30% LINEBARGER FEE			86.70		001-0000-202750	
	<b>TOTAL</b>			<b>375.70</b>			
0200737	189949	04/21/2025	04/21/2025	626.60	DS	DEATH CERT	190114
	AFSO			5.00		001-0330-406580	
	State Traffic Fine - \$50			50.00		001-0000-280200	
	Consolidated Court Cost - \$62			62.00		001-0000-280100	
	Trans Fine - \$3			3.00		001-0520-400180	
	Courthouse Security Fund - \$4.			4.90		033-0933-406220	
	TPDF \$5			5.00		061-0961-400820	
	Justice Court Tech - \$4			4.00		015-0915-400820	
	Court Jury Fund - \$0.10			0.10		017-0917-400820	
	FINES			288.00		001-0520-400410	
	OMNI CO-2020			4.00		001-0520-400200	
	OMNI DTO-2020			6.00		001-0520-200200	
	WCON2			50.00		001-0612-400140	
	30% LINEBARGER FEE			144.60		001-0000-202750	
	<b>TOTAL</b>			<b>626.60</b>			
0207435	189950	04/21/2025	04/21/2025	369.00	DS	PROOF OF INSURA	190115
	ARREST FEES			5.00		001-0000-280380	
	Consolidated Court Cost - \$62			62.00		001-0000-280100	
	Courthouse Security Fund - \$4.			4.90		033-0933-406220	
	TPDF \$5			5.00		061-0961-400820	
	Justice Court Tech - \$4			4.00		015-0915-400820	
	Court Jury Fund - \$0.10			0.10		017-0917-400820	
	FINES			288.00		001-0520-400410	
	<b>TOTAL</b>			<b>369.00</b>			
0207633	189951	04/21/2025	04/21/2025	139.00	DS	DISMISSED PROOF	190116
	ARREST FEES			5.00		001-0000-280380	
	Consolidated Court Cost - \$62			62.00		001-0000-280100	
	Courthouse Security Fund - \$4.			4.90		033-0933-406220	
	TPDF \$5			5.00		061-0961-400820	
	Justice Court Tech - \$4			4.00		015-0915-400820	
	Court Jury Fund - \$0.10			0.10		017-0917-400820	
	FINES			58.00		001-0520-400410	
	<b>TOTAL</b>			<b>139.00</b>			
0207633	189952	04/21/2025	04/21/2025	20.00	CC	100325287137	190117
	DISMISSAL FINE (\$20.00)			20.00		001-0000-280120	
	<b>TOTAL</b>			<b>20.00</b>			
0207359	189953	04/21/2025	04/21/2025	182.00	CC	100325314160	190118
	ARREST FEES			5.00		001-0000-280380	
	State Traffic Fine - \$50			50.00		001-0000-280200	
	Consolidated Court Cost - \$62			62.00		001-0000-280100	
	Trans Fine - \$3			3.00		001-0520-400180	
	Courthouse Security Fund - \$4.			4.90		033-0933-406220	
	TPDF \$5			5.00		061-0961-400820	
	Justice Court Tech - \$4			4.00		015-0915-400820	
	Court Jury Fund - \$0.10			0.10		017-0917-400820	
	FINES			48.00		001-0520-400410	
	<b>TOTAL</b>			<b>182.00</b>			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207640	189954	04/21/2025	04/21/2025	282.00	CA	PAID IN FULL	190119
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			148.00	001-0520-400410		
	<b>TOTAL</b>			<b>282.00</b>			
0207496	189955	04/21/2025	04/21/2025	159.00	DS	PROOF OF REMOVA	190120
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			78.00	001-0520-400410		
	<b>TOTAL</b>			<b>159.00</b>			
0207496	189955-V	04/21/2025	04/21/2025	-159.00	DS	PROOF OF REMOVA	190124
	<b>ARREST FEES</b>			-5.00	001-0000-280380		
	Consolidated Court Cost - \$62			-62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			-4.90	033-0933-406220		
	TPDF \$5			-5.00	061-0961-400820		
	Justice Court Tech - \$4			-4.00	015-0915-400820		
	Court Jury Fund - \$0.10			-0.10	017-0917-400820		
	<b>FINES</b>			-78.00	001-0520-400410		
	<b>TOTAL</b>			<b>-159.00</b>			
0207496	189956	04/21/2025	04/21/2025	10.00	CC	100325361225	190121
	<b>DISMISSAL FINE 10.00</b>			10.00	001-0520-409635		
	<b>TOTAL</b>			<b>10.00</b>			
0207496	189956-V	04/21/2025	04/21/2025	-10.00	CC	100325361225	190123
	<b>DISMISSAL FINE 10.00</b>			-10.00	001-0520-409635		
	<b>TOTAL</b>			<b>-10.00</b>			
0206808	189957	04/21/2025	04/21/2025	202.00	DS	DSC COMPLETE	190122
	<b>FINES</b>			200.00	001-0520-400410		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>202.00</b>			
LT4802	189958	04/21/2025	04/21/2025	144.00	CK	2776	190125
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>CONSTABLE PCT 2</b>			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>144.00</b>			
0207345	189959	04/21/2025	04/21/2025	81.00	CC	100325370674	190126
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>TOTAL</b>			<b>81.00</b>			
0206971	189960	04/21/2025	04/21/2025	150.00	DS	DSC COMPLETE	190127
	<b>FINES</b>			148.00	001-0520-400410		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>150.00</b>			
0207185	189961	04/21/2025	04/21/2025	134.00	CC	100325379122	190128
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				0.10		017-0917-400820	
				<b>134.00</b>			
SC1868	189962	04/21/2025	04/21/2025	5.00	CA	PAID CASH	190129
				5.00		001-0520-400970	
				<b>5.00</b>			
0207186	189963	04/21/2025	04/21/2025	250.00	CC	100325367825 (d	190130
				5.00		001-0000-280380	
				50.00		001-0000-280200	
				62.00		001-0000-280100	
				3.00		001-0520-400180	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				116.00		001-0520-400165	
				<b>250.00</b>			
0206330	189964	04/21/2025	04/21/2025	301.60	CC	1003255367825	190131
				5.00		001-0000-280380	
				50.00		001-0000-280200	
				62.00		001-0000-280100	
				3.00		001-0520-400180	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				98.00		001-0520-400410	
				69.60		001-0000-202750	
				<b>301.60</b>			
0206360	189965	04/21/2025	04/21/2025	366.60	CC	100325392794	190132
				5.00		001-0000-280380	
				50.00		001-0000-280200	
				62.00		001-0000-280100	
				3.00		001-0520-400180	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				148.00		001-0520-400410	
				84.60		001-0000-202750	
				<b>366.60</b>			
0207077	189966	04/21/2025	04/21/2025	229.00	DS	PROOF OF REGIST	190133
				5.00		001-0000-280380	
				62.00		001-0000-280100	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				148.00		001-0520-400410	
				<b>229.00</b>			
0207077	189967	04/21/2025	04/21/2025	20.00	CC	100325416783	190134
				20.00		001-0000-280120	
				<b>20.00</b>			
0207078	189968	04/21/2025	04/21/2025	182.00	CC	100325416787	190135
				5.00		001-0000-280380	
				50.00		001-0000-280200	
				62.00		001-0000-280100	
				3.00		001-0520-400180	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				48.00		001-0520-400410	
				<b>182.00</b>			
0207613	189969	04/21/2025	04/21/2025	250.00	CC	100325417479	190136
				5.00		001-0000-280380	
				50.00		001-0000-280200	

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				116.00	001-0520-400165		
				<b>250.00</b>			
0207307	189970	04/21/2025	04/21/2025	196.00	CC	100325391297	190137
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
0204700	189971	04/22/2025	04/22/2025	258.70	CC	PMNT ID #100325	190138
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				58.00	001-0520-400410		
				59.70	001-0000-202750		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				<b>258.70</b>			
0206483	189972	04/22/2025	04/22/2025	196.00	CC	PMNT ID #100325	190139
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
0205540	189973	04/22/2025	04/22/2025	321.50	CC	PMNT ID #100325	190140
				319.50	001-0520-400410		
				2.00	001-0520-400800		
				<b>321.50</b>			
0206812	189974	04/22/2025	04/22/2025	200.00	CC	PMNT ID #100325	190141
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				66.00	001-0520-400165		
				<b>200.00</b>			
0205030	189975	04/22/2025	04/22/2025	488.80	CC	PMNT ID #100325	190142
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				235.00	001-0520-400410		
				112.80	001-0000-202750		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	<b>TOTAL</b>			<b>489.80</b>			
0207563	189976	04/22/2025	04/22/2025	144.00	CA	DSC FEE	190143
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>DEFENSIVE DRIVING COURSE</b>			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>144.00</b>			
J6066	189977	04/22/2025	04/22/2025	139.00	DS	DISMISSED PER A	190144
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			58.00	001-0520-400410		
	<b>TOTAL</b>			<b>139.00</b>			
0207120	189978	04/22/2025	04/22/2025	150.00	CC	PMNT ID #100325	190145
	<b>FINES</b>			138.00	001-0520-400410		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>DEFENSIVE DRIVING COURSE</b>			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>150.00</b>			
0206162	189979	04/22/2025	04/22/2025	369.00	DS	DISMISSED PER A	190146
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			288.00	001-0520-400410		
	<b>TOTAL</b>			<b>369.00</b>			
0207024	189980	04/22/2025	04/22/2025	481.00	DS	DISMISSED PER A	190147
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			400.00	001-0520-400410		
	<b>TOTAL</b>			<b>481.00</b>			
0206712	189981	04/22/2025	04/22/2025	161.00	DS	DISMISSED PER A	190148
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			80.00	001-0520-400410		
	<b>TOTAL</b>			<b>161.00</b>			
0206713	189982	04/22/2025	04/22/2025	229.00	DS	DISMISSED PER A	190149
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			148.00	001-0520-400410		
	<b>TOTAL</b>			<b>229.00</b>			
0186951	189983	04/22/2025	04/22/2025	366.00	CCK	720019705 (for	190150
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				148.00	001-0520-400410		
				66.00	001-0000-202750		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				<b>366.00</b>			
0186951V	189984	04/22/2025	04/22/2025	373.00	CCK	720019705	190151
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				50.00	001-0612-400140		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				2.00	001-0000-280300		
				200.00	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				<b>373.00</b>			
0205648	189985	04/22/2025	04/22/2025	316.00	DS	DISMISSED PER A	190152
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				235.00	001-0520-400410		
				<b>316.00</b>			
0206745	189986	04/22/2025	04/22/2025	127.00	DS	DSC COMPLETE	190153
				0.07	001-0000-280380		
				0.66	001-0000-280200		
				0.82	001-0000-280100		
				0.04	001-0520-400180		
				0.07	033-0933-406220		
				0.07	061-0961-400820		
				0.05	015-0915-400820		
				123.00	001-0520-400410		
				0.13	001-0520-406660		
				2.09	001-0520-400800		
				<b>127.00</b>			
0133831	189987	04/22/2025	04/22/2025	122.00	DS	CLOSED COMPLET	190154
				7.00	001-0520-406660		
				115.00	001-0520-400410		
				<b>122.00</b>			
0206826	189988	04/22/2025	04/22/2025	581.00	DS	DISMISSED PER A	190155
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				500.00	001-0520-400410		
				<b>581.00</b>			
0106978	189989	04/22/2025	04/22/2025	230.00	DS	PLEA AGREEMENT	190156
				50.00	001-0612-400140		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TRANSACTION FEES			2.00	001-0520-400800		
	FAF			5.00	001-0000-280120		
	ARREST FEES			5.00	001-0000-280380		
	CHS			3.00	033-0933-406220		
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	FINES			100.00	001-0520-400410		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CMIT			0.50	001-0000-280120		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	<b>TOTAL</b>			<b>230.00</b>			
0206015	189990	04/22/2025	04/22/2025	604.00	DS	DISMISSED PER A	190157
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			470.00	001-0520-400165		
	<b>TOTAL</b>			<b>604.00</b>			
0206100	189991	04/22/2025	04/22/2025	369.00	DS	DISMISSED PER A	190158
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	<b>TOTAL</b>			<b>369.00</b>			
J001710F	189992	04/22/2025	04/22/2025	240.00	DS	DISMISSED PER A	190159
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			4.00	001-0000-280160		
	FINES			136.00	001-0520-400410		
	<b>TOTAL</b>			<b>240.00</b>			
0190040	189993	04/22/2025	04/22/2025	218.50	DS	DISMISSED PER A	190160
	AFP&WL			5.00	001-0000-280120		
	CCC			40.00	001-0000-280120		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			6.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	TEXAS PARKS & WILDLIFE			85.00	001-0520-403750		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			15.00	001-0520-400410		
	30% LINEBARGER FEE			49.50	001-0000-202750		
	<b>TOTAL</b>			<b>218.50</b>			
0192405	189994	04/22/2025	04/22/2025	47.50	DS	DISMISSED PER A	190161
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TIME PAYMENT FEE (STATE)			15.00	001-0000-280340		
	30% LINEBARGER FEE			7.50	001-0000-202750		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	<b>TOTAL</b>			<b>47.50</b>			
0139885	189995	04/22/2025	04/22/2025	90.00	DS	DISMISSED PER A	190162
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSP			4.00	001-0000-280160		
	FINES			1.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	<b>TOTAL</b>			<b>90.00</b>			
0139884	189996	04/22/2025	04/22/2025	252.00	DS	DISMISSED PER A	190163
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSP			4.00	001-0000-280160		
	FINES			100.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	DEFERRED FINE 2020			63.00	001-0520-400165		
	<b>TOTAL</b>			<b>252.00</b>			
0206180	189997	04/23/2025	04/23/2025	109.50	CC	PMNT ID #100325	190164
	FINES			107.50	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>109.50</b>			
0206775	189998	04/23/2025	04/23/2025	81.00	CC	PMNT ID #100325	190165
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>TOTAL</b>			<b>81.00</b>			
0207218	189999	04/23/2025	04/23/2025	196.00	CC	PMNT ID #100325	190166
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	<b>TOTAL</b>			<b>196.00</b>			
0207031	190000	04/23/2025	04/23/2025	229.00	DS	SHOWED PROOF OF	190167
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	FINES			148.00	001-0520-400410		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>TOTAL</b>			<b>229.00</b>			
0207031	190001	04/23/2025	04/23/2025	10.00	CC	PMNT ID #100325	190168
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	<b>TOTAL</b>			<b>10.00</b>			
DC7103	190002	04/23/2025	04/23/2025	54.00	CK	50335519	190169
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0207522	190003	04/23/2025	04/23/2025	159.00	CC	PMNT ID #100325	190170
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			78.00	001-0520-400410		
	<b>TOTAL</b>			<b>159.00</b>			
0203609	190004	04/23/2025	04/23/2025	369.00	DS	DISMISSED PER A	190171
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			235.00	001-0520-400410		
	<b>TOTAL</b>			<b>369.00</b>			
0207331	190005	04/23/2025	04/23/2025	159.00	CC	PMNT ID #100325	190172
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			78.00	001-0520-400410		
	<b>TOTAL</b>			<b>159.00</b>			
DC7104	190006	04/23/2025	04/23/2025	54.00	CK	712868	190173
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7105	190007	04/23/2025	04/23/2025	54.00	CK	50335027	190174
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7106	190008	04/23/2025	04/23/2025	54.00	CK	50334774	190175
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7107	190009	04/23/2025	04/23/2025	54.00	CK	50335178	190176
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7108	190010	04/23/2025	04/23/2025	54.00	CK	50335177	190177
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7109	190011	04/23/2025	04/23/2025	54.00	CK	50334756	190178
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7110	190012	04/23/2025	04/23/2025	54.00	CK	50335176	190179
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7111	190013	04/23/2025	04/23/2025	54.00	CK	50334334	190180
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0207649	190014	04/23/2025	04/23/2025	281.00	CK	PAID IN FULL	190181
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				200.00	001-0520-400410		
				<b>281.00</b>			
DC7112	190015	04/23/2025	04/23/2025	54.00	CK	50335289	190182
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7113	190016	04/23/2025	04/23/2025	54.00	CK	50335378	190183
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7114	190017	04/23/2025	04/23/2025	54.00	CK	50334904	190184
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7115	190018	04/23/2025	04/23/2025	54.00	CK	50334459	190185
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7116	190019	04/23/2025	04/23/2025	54.00	CK	50334780	190186
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7117	190020	04/23/2025	04/23/2025	54.00	CK	50335474	190187
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0207408	190021	04/23/2025	04/23/2025	229.00	CC	PMNT ID #100325	190188
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				<b>229.00</b>			
DC7118	190022	04/23/2025	04/23/2025	54.00	CK	50334194	190189
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207409	190023	04/23/2025	04/23/2025	159.00	CC	PMNT ID #100325	190190
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			78.00	001-0520-400410		
	<b>TOTAL</b>			<b>159.00</b>			
DC7119	190024	04/23/2025	04/23/2025	54.00	CK	50334179	190191
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7120	190025	04/23/2025	04/23/2025	54.00	CK	50335467	190192
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7121	190026	04/23/2025	04/23/2025	54.00	CK	379752	190193
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7122	190027	04/23/2025	04/23/2025	54.00	CK	379864	190194
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7123	190028	04/23/2025	04/23/2025	54.00	CK	50332920	190195
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7124	190029	04/23/2025	04/23/2025	54.00	CK	17262	190196
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0207584	190030	04/23/2025	04/23/2025	182.00	CC	PMNT ID #100325	190197
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			48.00	001-0520-400410		
	<b>TOTAL</b>			<b>182.00</b>			
DC7125	190031	04/23/2025	04/23/2025	54.00	CK	50333363	190198
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7127	190032	04/23/2025	04/23/2025	54.00	CK	50337221	190199
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				3.00		131-0131-407520	
				<b>54.00</b>			
DC7126	190033	04/23/2025	04/23/2025	54.00	CK	50336803	190200
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7129	190034	04/23/2025	04/23/2025	54.00	CK	50336804	190201
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7128	190035	04/23/2025	04/23/2025	54.00	CK	50337095	190202
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7130	190036	04/23/2025	04/23/2025	54.00	CK	50336391	190203
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7131	190037	04/23/2025	04/23/2025	54.00	CK	50336275	190204
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7133	190038	04/23/2025	04/23/2025	54.00	CK	50334619	190205
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7132	190039	04/23/2025	04/23/2025	54.00	CK	50336171	190206
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
LT4782	190040	04/23/2025	04/23/2025	180.00	CK	249922	190207
				180.00	001-0612-400150		
				<b>180.00</b>			
DC7134	190041	04/23/2025	04/23/2025	54.00	CK	50336189	190208
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7135	190042	04/23/2025	04/23/2025	54.00	CK	50336497	190209
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7136	190043	04/23/2025	04/23/2025	54.00	CK	50336805	190210
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7137	190044	04/23/2025	04/23/2025	54.00	CK	50336041	190211

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7138	190045	04/23/2025	04/23/2025	54.00	CK	50335987	190212
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7139	190046	04/23/2025	04/23/2025	54.00	CK	50337276	190213
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7140	190047	04/23/2025	04/23/2025	54.00	CK	50337124	190214
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7141	190048	04/23/2025	04/23/2025	54.00	CK	50337333	190215
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7142	190049	04/23/2025	04/23/2025	54.00	CK	50337351	190216
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0175099	190050	04/24/2025	04/24/2025	30.00	CC	PAYING OMNI FEE	190217
				0.51	001-0000-280380		
				0.31	001-0520-400180		
				0.41	033-0933-406220		
				0.20	001-0520-400800		
				0.41	015-0915-400820		
				3.06	001-0000-280220		
				4.08	001-0000-280120		
				0.61	001-0000-280160		
				0.41	001-0000-280160		
				0.20	001-0000-280160		
				0.01	001-0000-280260		
				5.10	001-0612-400140		
				2.04	001-0000-280120		
				0.61	001-0520-200200		
				0.41	001-0520-400200		
				11.63	001-0000-202750		
				<b>30.00</b>			
0190515	190051	04/24/2025	04/24/2025	56.25	CC	PARTIAL 2ND PMN	190218
				1.26	001-0000-280380		
				1.01	033-0933-406220		
				1.27	001-0520-400800		
				1.01	015-0915-400820		
				10.06	001-0000-280120		
				1.51	001-0000-280160		
				0.50	001-0000-280160		
				1.01	001-0000-280160		
				0.50	001-0000-280300		
				0.76	001-0520-400180		
				6.29	001-0000-280340		
				10.94	001-0000-202750		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	WCON2			12.58	001-0612-400140		
	OMNI-DPS			5.03	001-0000-280120		
	OMNI-DTO			1.51	001-0520-200200		
	OMNI-CO			1.01	001-0520-400200		
	<b>TOTAL</b>			<b>56.25</b>			
0175099V	190052	04/24/2025	04/24/2025	30.00	CC	PAYINT OMNI FEE	190219
	TFC/TRAFFIC			0.37	001-0520-400180		
	C.H.S.			0.50	033-0933-406220		
	TRANSACTION FEES			0.25	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.50	015-0915-400820		
	STF			3.72	001-0000-280220		
	CCC			4.96	001-0000-280120		
	WCON1/WARRANTS			6.20	001-0612-400140		
	JSF			0.74	001-0000-280160		
	INDIGENT DEFENSE FUND			0.25	001-0000-280160		
	OMNI-DPS			2.48	001-0000-280120		
	OMNI-DTO			0.74	001-0520-200200		
	OMNI-CO			0.50	001-0520-400200		
	30% LINEBARGER FEE			8.79	001-0000-202750		
	<b>TOTAL</b>			<b>30.00</b>			
0175099V	190053	04/24/2025	04/24/2025	280.10	TS	JUDGE GRANTED I	190220
	TFC/TRAFFIC			2.63	001-0520-400180		
	C.H.S.			3.50	033-0933-406220		
	TRANSACTION FEES			3.75	001-0520-400800		
	TECHNOLOGY FEE JP 2			3.50	015-0915-400820		
	STF			26.28	001-0000-280220		
	CCC			35.04	001-0000-280120		
	WCON1/WARRANTS			43.80	001-0612-400140		
	JSF			5.26	001-0000-280160		
	INDIGENT DEFENSE FUND			1.75	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			17.52	001-0000-280120		
	OMNI-DTO			5.26	001-0520-200200		
	OMNI-CO			3.50	001-0520-400200		
	30% LINEBARGER FEE			62.31	001-0000-202750		
	<b>TOTAL</b>			<b>280.10</b>			
0175099	190054	04/24/2025	04/24/2025	466.00	TS	JUDGE GRANTED I	190221
	ARREST FEES			4.49	001-0000-280380		
	TFC/TRAFFIC			2.69	001-0520-400180		
	C.H.S.			3.59	033-0933-406220		
	TRANSACTION FEES			3.80	001-0520-400800		
	TECHNOLOGY FEE JP 2			3.59	015-0915-400820		
	STF			26.94	001-0000-280220		
	CCC			35.92	001-0000-280120		
	JSF			5.39	001-0000-280160		
	JURY REIMBURSEMENT FEE			3.59	001-0000-280160		
	INDIGENT DEFENSE FUND			1.80	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.09	001-0000-280260		
	FINES			199.90	001-0520-400410		
	WCON1/WARRANTS			44.90	001-0612-400140		
	OMNI-DPS			17.96	001-0000-280120		
	OMNI-DTO			5.39	001-0520-200200		
	OMNI-CO			3.59	001-0520-400200		
	30% LINEBARGER FEE			102.37	001-0000-202750		
	<b>TOTAL</b>			<b>466.00</b>			
0207651	190055	04/24/2025	04/24/2025	281.00	CC	PMNT ID#1003256	190222
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	<b>TOTAL</b>			<b>281.00</b>			
0207652	190056	04/24/2025	04/24/2025	229.00	CC	PMNT ID #100325	190223
	ARREST FEES			5.00	001-0000-280380		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				<b>229.00</b>			
0207598	190057	04/24/2025	04/24/2025	144.00	CC	PMNT ID #100325	190224
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406660		
				<b>144.00</b>			
0207635	190058	04/24/2025	04/24/2025	250.00	CC	PMNT ID #100325	190225
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				116.00	001-0520-400410		
				<b>250.00</b>			
0207515	190059	04/24/2025	04/24/2025	159.00	CC	PMNT ID #100325	190226
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				<b>159.00</b>			
0207516	190060	04/24/2025	04/24/2025	182.00	CC	PMNT ID #003257	190227
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				<b>182.00</b>			
LT4750	190061	04/24/2025	04/24/2025	180.00	CK	PAID CASH	190228
				180.00	001-0612-400150		
				<b>180.00</b>			
LT4750	190061-V	04/24/2025	04/24/2025	-180.00	CK	PAID CASH	190236
				-180.00	001-0612-400150		
				<b>-180.00</b>			
0207438	190062	04/24/2025	04/24/2025	250.00	CK	CHECK #1629	190229
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				116.00	001-0520-400165		
				<b>250.00</b>			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207439	190063	04/24/2025	04/24/2025	250.00	CK	CHECK #1629	190230
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	<b>TOTAL</b>			<b>250.00</b>			
DC7143	190064	04/24/2025	04/24/2025	54.00	CK	50333845	190231
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7144	190065	04/24/2025	04/24/2025	54.00	CK	50334707	190232
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7145	190066	04/24/2025	04/24/2025	54.00	CK	50333888	190233
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7146	190067	04/24/2025	04/24/2025	54.00	CK	50334715	190234
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7147	190068	04/24/2025	04/24/2025	54.00	CK	712848	190235
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
LT4750	190069	04/24/2025	04/24/2025	180.00	CA	PAID CASH	190237
	<b>WRIT OF POSSESSION</b>			180.00	001-0612-400150		
	<b>TOTAL</b>			<b>180.00</b>			
0207656	190070	04/25/2025	04/25/2025	281.00	CC	PMNT ID #100325	190238
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			200.00	001-0520-400410		
	<b>TOTAL</b>			<b>281.00</b>			
0207657	190071	04/25/2025	04/25/2025	581.00	CC	PMNT ID #100325	190239
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			500.00	001-0520-400410		
	<b>TOTAL</b>			<b>581.00</b>			
0207641	190072	04/25/2025	04/25/2025	139.00	CC	PMNT ID #100325	190240
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	<b>TOTAL</b>			<b>139.00</b>			
0207447	190073	04/25/2025	04/25/2025	182.00	CC	PMNT ID #100325	190241
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	<b>TOTAL</b>			<b>182.00</b>			
0207448	190074	04/25/2025	04/25/2025	214.00	CC	PMNT ID #100325	190242
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	<b>TOTAL</b>			<b>214.00</b>			
0207449	190075	04/25/2025	04/25/2025	159.00	CC	PMNT ID#1003257	190243
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	<b>TOTAL</b>			<b>159.00</b>			
0207573	190076	04/25/2025	04/25/2025	182.00	CC	PMNT ID #100325	190244
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	<b>TOTAL</b>			<b>182.00</b>			
0207574	190077	04/25/2025	04/25/2025	226.90	CC	PMNT ID #100325	190245
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			46.45	001-0520-400410		
	SEATBELT 50%			46.45	001-0000-290300		
	<b>TOTAL</b>			<b>226.90</b>			
DC7148	190078	04/25/2025	04/25/2025	54.00	CK	50334549	190246
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0207586	190079	04/25/2025	04/25/2025	144.00	CC	PMNT ID #100325	190247

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>144.00</b>			
DC7149	190080	04/25/2025	04/25/2025	54.00	CK	50333900	190248
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7150	190081	04/25/2025	04/25/2025	54.00	CK	50336583	190249
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7151	190082	04/25/2025	04/25/2025	54.00	CK	50336101	190250
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0207663	190083	04/25/2025	04/25/2025	250.00	CA	DEFERRED / PAID	190251
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	<b>TOTAL</b>			<b>250.00</b>			
0207494	190084	04/28/2025	04/28/2025	250.00	CC	PMNT ID #100325	190252
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	<b>TOTAL</b>			<b>250.00</b>			
0207578	190085	04/28/2025	04/28/2025	250.00	CC	PMNT ID #100325	190253
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			106.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>250.00</b>			
0207579	190086	04/28/2025	04/28/2025	159.00	CC	PMNT ID #100325	190254
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	<b>TOTAL</b>			<b>159.00</b>			
0200641	190087	04/28/2025	04/28/2025	287.30	CC	PMNT ID #100325	190255
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			66.30	001-0000-202750		
	<b>TOTAL</b>			<b>287.30</b>			
0207681	190088	04/28/2025	04/28/2025	182.00	CC	PMNT ID #100325	190256
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	<b>TOTAL</b>			<b>182.00</b>			
0206891	190089	04/28/2025	04/28/2025	94.90	DS	DSC COMPLETE	190257
	FINES			92.90	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>94.90</b>			
0207684	190090	04/28/2025	04/28/2025	159.00	DS	SHOWED PROOF OF	190258
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	<b>TOTAL</b>			<b>159.00</b>			
0207684	190091	04/28/2025	04/28/2025	10.00	CC	PMNT ID #100325	190259
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	<b>TOTAL</b>			<b>10.00</b>			
0207162	190092	04/28/2025	04/28/2025	196.00	CC	PMNT ID #100325	190260
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	<b>TOTAL</b>			<b>196.00</b>			
0203645	190093	04/28/2025	04/28/2025	110.18	CC	4TH PP PMNT/PMN	190261
	FINES			108.18	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>110.18</b>			
0207599	190094	04/28/2025	04/28/2025	159.00	DS	SHOWED PROOF OF	190262
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	<b>TOTAL</b>			<b>159.00</b>			
0207599	190095	04/28/2025	04/28/2025	10.00	CC	PMNT ID #100325	190263
	<b>DISMISSAL FINE 10.00</b>			10.00		001-0520-409635	
	<b>TOTAL</b>			<b>10.00</b>			
LT4803	190096	04/28/2025	04/28/2025	144.00	CK	2331	190264
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00		001-0000-270000	
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00		001-0520-471000	
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00		001-0000-201300	
	<b>LANGUAGE ACCESS FUND</b>			3.00		131-0131-407520	
	<b>CONSTABLE PCT 2</b>			90.00		001-0612-400150	
	<b>TOTAL</b>			<b>144.00</b>			
LT4804	190097	04/28/2025	04/28/2025	144.00	CK	2150	190265
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00		001-0000-270000	
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00		001-0520-471000	
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00		001-0000-201300	
	<b>LANGUAGE ACCESS FUND</b>			3.00		131-0131-407520	
	<b>CONSTABLE PCT 2</b>			90.00		001-0612-400150	
	<b>TOTAL</b>			<b>144.00</b>			
LT4805	190098	04/28/2025	04/28/2025	144.00	CK	2329	190266
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00		001-0000-270000	
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00		001-0520-471000	
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00		001-0000-201300	
	<b>LANGUAGE ACCESS FUND</b>			3.00		131-0131-407520	
	<b>CONSTABLE PCT 2</b>			90.00		001-0612-400150	
	<b>TOTAL</b>			<b>144.00</b>			
LT4806	190099	04/28/2025	04/28/2025	144.00	CK	2330	190267
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00		001-0000-270000	
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00		001-0520-471000	
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00		001-0000-201300	
	<b>LANGUAGE ACCESS FUND</b>			3.00		131-0131-407520	
	<b>CONSTABLE PCT 2</b>			90.00		001-0612-400150	
	<b>TOTAL</b>			<b>144.00</b>			
0199931	190100	04/28/2025	04/28/2025	314.60	CC	PMNT ID #100325	190268
	<b>ARREST FEES</b>			5.00		001-0000-280380	
	<b>State Traffic Fine - \$50</b>			50.00		001-0000-280200	
	<b>Consolidated Court Cost - \$62</b>			62.00		001-0000-280100	
	<b>Trans Fine - \$3</b>			3.00		001-0520-400180	
	<b>Courthouse Security Fund - \$4.</b>			4.90		033-0933-406220	
	<b>TPDF \$5</b>			5.00		061-0961-400820	
	<b>Justice Court Tech - \$4</b>			4.00		015-0915-400820	
	<b>Court Jury Fund - \$0.10</b>			0.10		017-0917-400820	
	<b>FINES</b>			48.00		001-0520-400410	
	<b>NCON1/WARRANTS</b>			50.00		001-0612-400140	
	<b>OMNI CO-2020</b>			4.00		001-0520-400200	
	<b>OMNI DTO-2020</b>			6.00		001-0520-200200	
	<b>30% LINEBARGER FEE</b>			72.60		001-0000-202750	
	<b>TOTAL</b>			<b>314.60</b>			
DC6379	190101	04/28/2025	04/28/2025	1.00	CK	1802648	190269
	<b>COPIES</b>			1.00		001-0520-400970	
	<b>TOTAL</b>			<b>1.00</b>			
DC6374	190102	04/28/2025	04/28/2025	1.00	CK	1802647	190270
	<b>COPIES</b>			1.00		001-0520-400970	
	<b>TOTAL</b>			<b>1.00</b>			
DC7152	190103	04/28/2025	04/28/2025	54.00	CK	285985	190271
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00		001-0000-270000	
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00		001-0520-471000	
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00		001-0000-201300	
	<b>LANGUAGE ACCESS FUND</b>			3.00		131-0131-407520	
	<b>TOTAL</b>			<b>54.00</b>			
DC7153	190104	04/28/2025	04/28/2025	54.00	CK	285030	190272
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00		001-0000-270000	
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00		001-0520-471000	
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00		001-0000-201300	
	<b>LANGUAGE ACCESS FUND</b>			3.00		131-0131-407520	
	<b>TOTAL</b>			<b>54.00</b>			
0207390	190105	04/28/2025	04/28/2025	250.00	CK	DEFAD FEE	190273

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	<b>TOTAL</b>			<b>250.00</b>			
DC7154	190106	04/28/2025	04/28/2025	54.00	CK	9200038848	190274
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0203251	190107	04/29/2025	04/29/2025	626.60	CC	PMNT ID #100326	190275
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			288.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			144.60	001-0000-202750		
	<b>TOTAL</b>			<b>626.60</b>			
0207565	190108	04/29/2025	04/29/2025	144.00	CC	PMNT ID #100326	190276
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>DEFENSIVE DRIVING COURSE</b>			10.00	001-0520-406660		
	<b>TOTAL</b>			<b>144.00</b>			
0206701	190109	04/29/2025	04/29/2025	150.00	DS	DISMISSED PER A	190277
	<b>FINES</b>			148.00	001-0520-400410		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>150.00</b>			
0207668	190110	04/29/2025	04/29/2025	182.00	CC	PMNT ID #100326	190278
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>FINES</b>			48.00	001-0520-400410		
	<b>TOTAL</b>			<b>182.00</b>			
0191022	190111	04/29/2025	04/29/2025	156.00	CC	PMNT ID #100325	190279
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	<b>TRANSACTION FEES</b>			2.00	001-0520-400800		
	<b>TECHNOLOGY FEE JP 2</b>			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	<b>INDIGENT DEFENSE FUND</b>			2.00	001-0000-280160		
	<b>JURY REIMB FEE</b>			4.00	001-0000-280160		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				48.00	001-0520-400410		
				36.00	001-0000-202750		
				<b>156.00</b>			
0207675	190112	04/29/2025	04/29/2025	229.00	CC	PMNT ID #100326	190280
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				<b>229.00</b>			
0205542	190113	04/29/2025	04/29/2025	100.00	CC	PMNT ID #100325	190281
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				19.00	001-0520-400165		
				<b>100.00</b>			
DC7155	190114	04/29/2025	04/29/2025	54.00	CK	50338026	190282
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7156	190115	04/29/2025	04/29/2025	54.00	CK	18032	190283
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7157	190116	04/29/2025	04/29/2025	54.00	CK	50337873	190284
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7158	190117	04/29/2025	04/29/2025	54.00	CK	50338308	190285
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7159	190118	04/29/2025	04/29/2025	54.00	CK	50338309	190286
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7160	190119	04/29/2025	04/29/2025	54.00	CK	50339023	190287
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7161	190120	04/29/2025	04/29/2025	54.00	CK	50338680	190288
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC7162	190121	04/29/2025	04/29/2025	54.00	CK	50338653	190289

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
DC7163	190122	04/29/2025	04/29/2025	54.00	CK	50338921	190290
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	<b>TOTAL</b>			<b>54.00</b>			
0164675	190123	04/30/2025	04/30/2025	30.00	CC	PAYING OMNI FEE	190291
	ARREST FEES			0.57	001-0000-280380		
	TFC/TRAFFIC			0.34	001-0520-400180		
	C.H.S.			0.45	033-0933-406220		
	TRANSACTION FEES			0.23	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.45	015-0915-400820		
	STF			3.37	001-0000-280220		
	CCC			4.50	001-0000-280120		
	JSP			0.67	001-0000-280160		
	JURY REIMBURSEMENT FEE			0.45	001-0000-280160		
	INDIGENT DEFENSE FUND			0.23	001-0000-280160		
	WCONI/WARRANTS			5.62	001-0612-400140		
	OMNI-DPS			2.25	001-0000-280120		
	OMNI-DTO			0.67	001-0520-200200		
	OMNI-CO			0.45	001-0520-400200		
	30% LINEBARGER FEE			9.75	001-0000-202750		
	<b>TOTAL</b>			<b>30.00</b>			
0164676	190124	04/30/2025	04/30/2025	30.00	CC	OMNI FEE PAID /	190292
	ARREST FEES			0.55	001-0000-280380		
	C.H.S.			0.44	033-0933-406220		
	TRANSACTION FEES			0.22	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.44	015-0915-400820		
	CCC			4.39	001-0000-280120		
	JSP			0.66	001-0000-280160		
	WCONI/WARRANTS			5.49	001-0612-400140		
	OMNI-DPS			2.20	001-0000-280120		
	OMNI-DTO			0.66	001-0520-200200		
	OMNI-CO			0.44	001-0520-400200		
	30% LINEBARGER FEE			14.51	001-0000-202750		
	<b>TOTAL</b>			<b>30.00</b>			
0164675-V	190125	04/30/2025	04/30/2025	30.00	CC	OMNI FEE PAID /	190293
	TFC/TRAFFIC			0.37	001-0520-400180		
	C.H.S.			0.50	033-0933-406220		
	TRANSACTION FEES			0.25	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.50	015-0915-400820		
	STF			3.72	001-0000-280220		
	CCC			4.96	001-0000-280120		
	WCONI/WARRANTS			6.20	001-0612-400140		
	JSP			0.74	001-0000-280160		
	INDIGENT DEFENSE FUND			0.25	001-0000-280160		
	OMNI-DPS			2.48	001-0000-280120		
	OMNI-DTO			0.74	001-0520-200200		
	OMNI-CO			0.50	001-0520-400200		
	30% LINEBARGER FEE			8.79	001-0000-202750		
	<b>TOTAL</b>			<b>30.00</b>			
0207250	190126	04/30/2025	04/30/2025	159.00	CC	PMNT ID #100326	190294
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	<b>TOTAL</b>			<b>159.00</b>			
DC7164	190127	04/30/2025	04/30/2025	54.00	CK	55884	190295

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				<b>54.00</b>			
0207563	190128	04/30/2025	04/30/2025	117.90	DS	DSC COMPLETE	190296
				115.90		001-0520-400410	
				2.00		001-0520-400800	
				<b>117.90</b>			
DC7165	190129	04/30/2025	04/30/2025	54.00	CK	286196	190297
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				<b>54.00</b>			

RCPT# 189665 04/01/2025 09:14am \$144.00 RFORD  
CASE # 0207325 NAME: CARR,KADEN JOSEPH TICKET # TXC252781686 BALANCE: 150.00

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

RCPT# 189666 04/01/2025 09:38am \$250.00 RFORD  
CASE # 0207333 NAME: HUDSON,ROGER DALE TICKET # TXC252781707 BALANCE: 0.00

Credit Card - \$250.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 2020 116.00 0.00

RCPT# 189667 04/01/2025 10:00am \$282.00 RFORD  
CASE # 0207326 NAME: COOK,ALLEN COLBY TICKET # TXC252701681 BALANCE: 0.00

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

RCPT# 189668 04/01/2025 10:05am \$159.00 RFORD  
CASE # 0207340 NAME: MALDONADO,KEVIN TICKET # TXC252701673 BALANCE: 0.00

Credit Card - \$159.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 78.00 0.00

RCPT# 189669 04/01/2025 10:13am \$282.00 RFORD  
CASE # 0207358 NAME: SIMPKINS,KENDRICK MALIK TICKET # TXC252781695 BALANCE: 0.00

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

RCPT# 189670 04/01/2025 10:18am \$572.00 SARMS  
CASE # 0180080 NAME: GRANGER,KENNETH WAYNE TICKET # TX4F610SLV8Y BALANCE: 0.00

Dismissal - \$572.00 NON-MONETARY  
ARREST FEES 5.00 C.H.S. 4.00  
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00  
CCC 40.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00  
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00  
FINES 500.00 0.00

RCPT# 189671 04/01/2025 10:20am \$144.00 RFORD  
CASE # 0207370 NAME: SOSA,STACY MARIE TICKET # S007618 BALANCE: 125.00

Credit Card - \$144.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00

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

RCPT# 189672      04/01/2025      10:27am      \$743.60      SARMS  
CASE # 0180232      NAME: JONES, MARCUS      TICKET # TX4FOI0URL3S      BALANCE: 0.00

Dismissal	-	\$743.60	NON-MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		500.00	30% LINEBARGER FEE	171.60

RCPT# 189673      04/01/2025      10:27am      \$459.10      RFORD  
CASE # 0197819      NAME: KNOWLES, EDWARD RAY      TICKET # TX5ULA0YZQ7Z      BALANCE: 0.00

Credit Card	-	\$459.10	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		173.00	30% LINEBARGER FEE	92.10
WCON1/WARRANTS		50.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		0.00

RCPT# 189674      04/01/2025      10:39am      \$48.00      RFORD  
CASE # 0204872      NAME: MONTANEZ, VERONICA VELOZ      TICKET # TXC241691855      BALANCE: 0.00

Credit Card	-	\$48.00	MONETARY	
ARREST FEES		0.03	State Traffic Fine - \$50	0.29
Consolidated Court Cost -		0.35	Trans Fine - \$3	0.02
Courthouse Security Fund		0.03	TPDF \$5	0.03
Justice Court Tech - \$4		0.02	FINES	47.23

RCPT# 189675      04/01/2025      12:15pm      \$250.00      RFORD  
CASE # 0207319      NAME: ARNOLD, RONALD LEONARD      TICKET # TXC252781716      BALANCE: 0.00

Cash	-	\$250.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE 2020		116.00		0.00

RCPT# 189676      04/01/2025      01:12pm      \$180.00      EPOPOCA  
CASE # LT4765      NAME: ARP 2014-1 BORROWER, LLC, vs. ROMAN CAVAZOS, SARAH

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION		180.00		0.00

RCPT# 189677      04/01/2025      01:35pm      \$144.00      EPOPOCA  
CASE # LT4784      NAME: PARK PLACE APARTMENTS , vs. JONATHAN BLOCK AND ALL

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00		0.00

RCPT# 189678      04/01/2025      01:50pm      \$136.80      SARMS  
CASE # 0204580      NAME: ROCHESTER, DANNA      TICKET #      BALANCE: 198.00

Dismissal	-	\$136.80	NON-MONETARY	
-----------	---	----------	--------------	--

30% LINEBARGER FEE	76.80	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	WCON2	50.00

RCPT# 189679	04/01/2025	01:57pm	\$234.00	EPOPOCA
CASE # LT4785	NAME: HPA II TEXAS SUB 2019-1 LLC, vs. DINA SESSION, JAS			

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00	CONSTABLE PCT 2	90.00

RCPT# 189680	04/01/2025	03:53pm	\$125.00	LALLEN
CASE # 0205978	NAME: MULLER,CHRISTIAN GREYSON TICKET # TXC241966734 BALANCE: 0.00			

Dismissal	-	\$125.00	NON-MONETARY	
FINES		123.00	TRANSACTION FEES	2.00

RCPT# 189681	04/01/2025	03:57pm	\$54.00	SARMS
CASE # SC1888	NAME: THE STATE OF TEXAS, vs. SERRATA,CHRISTOPHER CORY			

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# 189682	04/02/2025	08:21am	\$250.00	SARMS
CASE # 0207111	NAME: GUTIERREZ,JORGE ARMANDO TICKET # TXC252532235 BALANCE: 0.00			

Cash	-	\$250.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE 2020		116.00		0.00

RCPT# 189683	04/02/2025	08:30am	\$248.30	NSELLERS
CASE # 0160880	NAME: RECHENTHIN,BRUCE ALLEN TICKET # N178531 BALANCE: 0.00			

Time Served	-	\$248.30	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
FINES		50.00	WCON1/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	57.30

RCPT# 189684	04/02/2025	09:17am	\$144.00	RFORD
CASE # 0207380	NAME: MATHESON,RENEE CANDACE TICKET # TXC252816437 BALANCE: 150.00			

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

RCPT# 189685	04/02/2025	09:27am	\$210.90	RFORD
CASE # 0206203	NAME: PEREZ,NATHAN TICKET # TXC242079875 BALANCE: 0.00			

Credit Card	-	\$210.90	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		57.90	TIME PAYMENT FEE 15.00	15.00
TRANSACTION FEES		4.00		0.00

---

RCPT# 189686 04/02/2025 09:28am \$229.00 NSELLERS  
CASE # 0207324 NAME: CARDOZA, DIANA G TICKET # TXC252781693 BALANCE: 0.00

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

---

RCPT# 189687 04/02/2025 09:29am \$20.00 NSELLERS  
CASE # 0207324 NAME: CARDOZA, DIANA G TICKET # TXC252781693 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

---

RCPT# 189688 04/02/2025 09:34am \$196.00 RFORD  
CASE # 0207210 NAME: HARRIS, LATARA JANAY TICKET # BALANCE: 0.00

Credit Card - \$196.00 MONETARY  
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90  
TPDF \$5 5.00 Justice Court Tech - \$4 4.00  
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00  
FINES 100.00 0.00

---

RCPT# 189689 04/02/2025 09:49am \$144.00 RFORD  
CASE # 0207321 NAME: BROOKS, JON SCOTT TICKET # TXC252781698 BALANCE: 0.00

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

---

RCPT# 189690 04/02/2025 10:04am \$250.00 RFORD  
CASE # 0207277 NAME: DUSSING, ANN BERNICE TICKET # S008870 BALANCE: 0.00

Credit Card - \$250.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 2020 116.00 0.00

---

RCPT# 189691 04/02/2025 10:14am \$257.00 RFORD  
CASE # 0207356 NAME: SERRATO AVILA, VICTOR TICKET # TXC252781713 BALANCE: 0.00

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

---

RCPT# 189692 04/02/2025 10:14am \$150.00 CMYERS  
CASE # 0206695 NAME: GOH, HELEN YI KANG TICKET # TXC242290662 BALANCE: 0.00

Dismissal - \$150.00 NON-MONETARY  
FINES 148.00 TRANSACTION FEES 2.00

---

RCPT# 189693 04/02/2025 10:18am \$369.00 RFORD  
CASE # 0207357 NAME: SERRATO AVILA, VICTOR TICKET # TXC252781713 BALANCE: 0.00

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

RCPT# 189694      04/02/2025      10:31am      \$382.20      RFORD  
CASE # 0204808      NAME: NUNEZ ESCALONA, GERARDO      TICKET # TXC241679973      BALANCE: 0.00

Credit Card	-	\$382.20	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		100.00	30% LINEBARGER FEE	88.20	
OMNI CO-2020		4.00	OMNI DTO-2020	6.00	
WCON2		50.00		0.00	

RCPT# 189695      04/02/2025      11:13am      \$292.50      SARMS  
CASE # 0180549      NAME: RODRIGUEZ, ABRAM      TICKET # TX4H5E0URLA9      BALANCE: 0.00

Dismissal	-	\$292.50	NON-MONETARY		
ARREST FEES		5.00	TFC/TRAFFIC	3.00	
C.H.S.		4.00	TRANSACTION FEES	2.00	
TECHNOLOGY FEE JP 2		4.00	STF	30.00	
CCC		40.00	JSF	6.00	
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00	
MOVING VIOLATION STATE FE		0.10	TRUANCY/DIVERSION	2.00	
FINES		122.90	30% LINEBARGER FEE	67.50	

RCPT# 189696      04/02/2025      11:29am      \$302.00      SARMS  
CASE # 0180556      NAME: DIAL, JASON ROSS      TICKET # TX4H6M0SEF3L      BALANCE: 0.00

Dismissal	-	\$302.00	NON-MONETARY		
AFDPS		5.00	TFC/TRAFFIC	3.00	
C.H.S.		4.00	TRANSACTION FEES	2.00	
TECHNOLOGY FEE JP 2		4.00	STF	30.00	
CCC		40.00	JSF	6.00	
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00	
MOVING VIOLATION STATE FE		0.10	TRUANCY/DIVERSION	2.00	
FINES		199.90		0.00	

RCPT# 189697      04/02/2025      11:46am      \$250.00      SARMS  
CASE # 0207332      NAME: HE, JUHUA      TICKET # TXC252701672      BALANCE: 0.00

Cash	-	\$250.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE 2020		116.00		0.00	

RCPT# 189698      04/02/2025      02:10pm      \$557.70      NSELLERS  
CASE # 0196057      NAME: FRY, SCOTT DAVID      TICKET # 041675      BALANCE: 0.00

Time Served	-	\$557.70	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	
FINES		288.00	30% LINEBARGER FEE	128.70	
WCON2		50.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00		0.00	

RCPT# 189699      04/02/2025      02:11pm      \$196.00      CMYERS  
CASE # 0207167      NAME: CORNELL, LAURA      TICKET #      BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
Consolidated Court Cost	-	62.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10	CHILD SAFETY FUND FINE	20.00
FINES		100.00		0.00

RCPT# 189700      04/02/2025      02:24pm      \$54.00      EPOPOCA  
CASE # DC7044      NAME: CAPITAL ONE, N.A., vs. JOHNSTON, JIM 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# 189701      04/02/2025      03:22pm      \$572.00      SARMS  
CASE # 0180941      NAME: THORNTON, MYRON EUGENE      TICKET # TX4IYJOURLK7      BALANCE: 0.00

Dismissal	-	\$572.00	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		500.00		0.00

RCPT# 189702      04/02/2025      03:41pm      \$272.00      SARMS  
CASE # 0181190      NAME: MELTON, KERRY SCOTT      TICKET # TX4JZA0MUJ1K      BALANCE: 0.00

Dismissal	-	\$272.00	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		200.00		0.00

RCPT# 189703      04/02/2025      03:49pm      \$572.00      SARMS  
CASE # 0181438      NAME: DABNEY, KAREN RUTH      TICKET # TX4KPM0YBY62      BALANCE: 0.00

Dismissal	-	\$572.00	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		500.00		0.00

RCPT# 189704      04/03/2025      09:07am      \$314.80      RFORD  
CASE # 0204370      NAME: MONTGOMERY, KRISTINA L      TICKET #      BALANCE: 0.00

Credit Card	-	\$314.80	MONETARY	
Consolidated Court Cost	-	62.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10	CHILD SAFETY FUND FINE	20.00
FINES		100.00	30% LINEBARGER FEE	58.80
OMNI CO-2020		4.00	OMNI DTO-2020	6.00
WC02		50.00		0.00

RCPT# 189705      04/03/2025      09:18am      \$281.00      RFORD  
CASE # 0207238      NAME: LEONHARD, JAMES RANDALL      TICKET # TX73EA9DSUBG      BALANCE: 0.00

Credit Card	-	\$281.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		200.00		0.00

RCPT# 189706 04/03/2025 09:23am \$282.00 RFORD  
CASE # 0207268 NAME: KWON,DANIEL OWE HYUN TICKET # CO42772 BALANCE: 0.00

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

RCPT# 189707 04/03/2025 09:24am \$10.00 NSELLERS  
CASE # 0190470 NAME: LEE,KARLIN EUGENE TICKET # TX5AWL0PUCAW BALANCE: 706.47

Cash - \$10.00 MONETARY  
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 189708 04/03/2025 09:32am \$144.00 RFORD  
CASE # 0207354 NAME: SAM,MAURINE ADANNA TICKET # TXC252781688 BALANCE: 150.00

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

RCPT# 189709 04/03/2025 09:39am \$191.90 RFORD  
CASE # 0207429 NAME: ESPINOZA,GERARDO ESTEBAN TICKET # TXC252738690 BALANCE: 0.00

Dismissal - \$191.90 NON-MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 57.90 0.00

RCPT# 189710 04/03/2025 09:40am \$10.00 RFORD  
CASE # 0207429 NAME: ESPINOZA,GERARDO ESTEBAN TICKET # TXC252738690 BALANCE: 0.00

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

RCPT# 189711 04/03/2025 09:43am \$200.00 SARMS  
CASE # 0181682 NAME: DORSEY,BRYAN DWYANE TICKET # TX4LIN0SEFJG BALANCE: 0.00

Dismissal - \$200.00 NON-MONETARY  
ARREST FEES 5.00 TFC/TRAFFIC 3.00  
C.H.S. 4.00 TRANSACTION FEES 2.00  
TECHNOLOGY FEE JP 2 4.00 STF 30.00  
CCC 40.00 JSF 6.00  
JURY REIMBURSEMENT FEE 4.00 INDIGENT DEFENSE FUND 2.00  
MOVING VIOLATION STATE FE 0.10 TRUANCY/DIVERSION 2.00  
FINES 97.90 0.00

RCPT# 189712 04/03/2025 09:44am \$159.00 RFORD  
CASE # 0207430 NAME: ESPINOZA,GERARDO ESTEBAN TICKET # TXC252738690 BALANCE: 0.00

Dismissal - \$159.00 NON-MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 78.00 0.00

RCPT# 189713 04/03/2025 09:45am \$10.00 RFORD

CASE # 0207430 NAME: ESPINOZA, GERARDO ESTEBAN TICKET # TXC252738690 BALANCE: 0.00

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

RCPT# 189714 04/03/2025 09:56am \$144.00 EPOPOCA  
CASE # LT4786 NAME: BRAZOS VALLEY REAL ESTATE, vs. KEYANNA SNEED AND A

Check - \$144.00 MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00  
CONSTABLE PCT 2 90.00 0.00

RCPT# 189715 04/03/2025 09:58am \$472.00 SARMS  
CASE # 0181729 NAME: ARREDONDO, ERASMO JR TICKET # TX4LU00UBB6D BALANCE: 0.00

Dismissal - \$472.00 NON-MONETARY  
ARREST FEES 5.00 C.H.S. 4.00  
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00  
CCC 40.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00  
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00  
FINES 400.00 0.00

RCPT# 189716 04/03/2025 10:02am \$67.85 RFORD  
CASE # 0202074 NAME: BROWN, JEREMY DEON TICKET # TX6EEB0PETLD BALANCE: 0.00

Credit Card - \$67.85 MONETARY  
FINES 65.85 TRANSACTION FEES 2.00

RCPT# 189716-V 04/03/2025 10:09am -\$67.85 RFORD  
CASE # 0202074 NAME: BROWN, JEREMY DEON TICKET # TX6EEB0PETLD BALANCE: 0.00

Credit Card - -\$67.85 MONETARY  
FINES -65.85 TRANSACTION FEES -2.00

RCPT# 189717 04/03/2025 10:06am \$123.00 SARMS  
CASE # 0181807 NAME: BOYD, MEGAN DANIELLE TICKET # TX4MMD0UAYG1 BALANCE: 0.00

Dismissal - \$123.00 NON-MONETARY  
ARREST FEES 5.00 C.H.S. 4.00  
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00  
CCC 40.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00  
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00  
FINES 51.00 0.00

RCPT# 189718 04/03/2025 10:28am \$372.00 SARMS  
CASE # 0181808 NAME: BOYD, MEGAN DANIELLE TICKET # TX4MMD0UAYG1 BALANCE: 0.00

Dismissal - \$372.00 NON-MONETARY  
ARREST FEES 5.00 C.H.S. 4.00  
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00  
CCC 40.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00  
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00  
FINES 300.00 0.00

RCPT# 189719 04/03/2025 10:31am \$144.00 EPOPOCA  
CASE # LT4787 NAME: BRAZOS VALLEY REAL ESTATE, vs. MATTHEW THREADGILL

Check - \$144.00 MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00  
CONSTABLE PCT 2 90.00 0.00

---

RCPT# 189720      04/03/2025      10:40am      \$54.00      NSELLERS  
CASE # DC7045      NAME: JAMESTOWN FUNDING TRUST, vs. FOWLER, KRISTINA 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# 189721      04/03/2025      10:51am      \$54.00      NSELLERS  
CASE # DC7046      NAME: LVNV FUNDING LLC , vs. FLEMING, CHRISTY LATRICE

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

---

RCPT# 189722      04/03/2025      10:54am      \$54.00      EPOPOCA  
CASE # DC7047      NAME: CROWN ASSET MANAGEMENT, LLC, vs. THOMAS, MARCO

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

---

RCPT# 189723      04/03/2025      11:07am      \$54.00      EPOPOCA  
CASE # DC7048      NAME: CROWN ASSET MANAGEMENT, LLC, vs. GARCIA, GRISELDA

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

---

RCPT# 189724      04/03/2025      11:14am      \$54.00      NSELLERS  
CASE # DC7049      NAME: LVNV FUNDING LLC , vs. CRAWLEY, MATTHEW

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

---

RCPT# 189725      04/03/2025      11:22am      \$54.00      EPOPOCA  
CASE # DC7050      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. VASQUEZ, ZACHAR

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

---

RCPT# 189726      04/03/2025      11:28am      \$54.00      NSELLERS  
CASE # DC7051      NAME: CAVALRY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A., vs

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

---

RCPT# 189727      04/03/2025      11:39am      \$54.00      EPOPOCA  
CASE # DC7053      NAME: LVNV FUNDING LLC , vs. FLEMING, CHRISTY LATRICE

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

---

RCPT# 189728      04/03/2025      11:39am      \$54.00      NSELLERS  
CASE # DC7052      NAME: BANK OF AMERICA, N.A. , vs. GRAY, SOPHIA 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# 189729      04/03/2025      11:48am      \$54.00      NSELLERS  
CASE # DC7054      NAME: BANK OF AMERICA, N.A. , vs. BOWMAN, ERIN LOUISE

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

---

RCPT# 189730      04/03/2025      11:51am      \$54.00      EPOPOCA  
CASE # DC7055      NAME: LVNV FUNDING LLC , vs. GUTIERREZ, MONSERRATTE

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

---

RCPT# 189731      04/03/2025      11:59am      \$54.00      EPOPOCA  
CASE # DC7056      NAME: SYNCHRONY BANK , vs. PUTMAN, LEWAYNE

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

---

RCPT# 189732      04/03/2025      12:00pm      \$54.00      NSELLERS  
CASE # DC7057      NAME: MIDLAND CREDIT MANAGEMENT INC, vs. ELIJHA, TESSIE

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

---

RCPT# 189733      04/03/2025      12:14pm      \$54.00      NSELLERS  
CASE # DC7058      NAME: MIDLAND CREDIT MANAGEMENT INC, vs. HEANEY, TYLER

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

---

RCPT# 189734      04/03/2025      12:16pm      \$54.00      EPOPOCA  
CASE # DC7059      NAME: CREDIT ACCEPTANCE CORPORATION, vs. MORENO, HAVEN

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

---

RCPT# 189735      04/03/2025      12:26pm      \$54.00      NSELLERS  
CASE # DC7060      NAME: JPMORGAN CHASE BANK, N.A. , vs. JOHNSON, ANGEL

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

---

RCPT# 189736      04/03/2025      12:33pm      \$125.00      SARMS  
CASE # 0206707      NAME: MACIUBA, ANTHONY LEE      TICKET # TXC242297617      BALANCE: 0.00

Dismissal                -      \$125.00      NON-MONETARY  
FINES                              123.00      TRANSACTION FEES      2.00

---

RCPT# 189737      04/03/2025      12:33pm      \$54.00      EPOPOCA  
CASE # DC7061      NAME: LVNV FUNDING LLC,, vs. KELLEY, CHRISTIE

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

---

RCPT# 189738 04/03/2025 12:46pm \$54.00 EPOPOCA  
CASE # DC7062 NAME: CKS PRIME INVESTMENTS, LLC , vs. FORNEY, KEVIN 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# 189739 04/03/2025 12:58pm \$54.00 EPOPOCA  
CASE # DC7063 NAME: DISCOVER BANK, vs. HARRIS, JARVIS

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

RCPT# 189740 04/03/2025 01:11pm \$54.00 NSELLERS  
CASE # DC7064 NAME: DISCOVER BANK, vs. CHAEWELL, EBONI

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

RCPT# 189741 04/03/2025 01:14pm \$54.00 EPOPOCA  
CASE # DC7065 NAME: NAVY FEDERAL CREDIT UNION, vs. KEELING, DETRIA

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

RCPT# 189742 04/03/2025 01:30pm \$54.00 EPOPOCA  
CASE # DC7067 NAME: NAVY FEDERAL CREDIT UNION, vs. KEELING, DETRIA

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

RCPT# 189743 04/03/2025 01:33pm \$472.00 SARMS  
CASE # 0181821 NAME: JACOBS, ELI TICKET # TX4MN90URLXQ BALANCE: 0.00

Dismissal - \$472.00 NON-MONETARY  
ARREST FEES 5.00 C.H.S. 4.00  
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00  
CCC 40.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00  
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00  
FINES 400.00 0.00

RCPT# 189744 04/03/2025 01:38pm \$54.00 NSELLERS  
CASE # DC7066 NAME: NAVY FEDERAL CREDIT UNION, vs. POLLARD, KOKELIA K

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

RCPT# 189745 04/03/2025 01:52pm \$54.00 NSELLERS  
CASE # DC7068 NAME: LVNV FUNDING LLC,, vs. GARCIA, JOE

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

RCPT# 189746 04/03/2025 01:54pm \$472.00 SARMS  
CASE # 0181889 NAME: MCCABE, CORY AUSTIN TICKET # TX4N1F0UAYH5 BALANCE: 0.00

Dismissal	-	\$472.00	NON-MONETARY	
ARREST FEES		5.00	C. H. S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		400.00		0.00

RCPT# 189747      04/04/2025      10:13am      \$67.85      RFORD  
CASE # 0202074      NAME: BROWN, JEREMY DEON      TICKET # TX6EEB0PETLD      BALANCE: 0.00

Credit Card	-	\$67.85	MONETARY	
FINES		65.85	TRANSACTION FEES	2.00

RCPT# 189748      04/04/2025      10:21am      \$369.00      NSELLERS  
CASE # 0206782      NAME: BARNICA, WILIAN GEOVANI      TICKET # TXC252441192      BALANCE: 0.00

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

RCPT# 189749      04/04/2025      10:41am      \$284.00      RFORD  
CASE # 0207434      NAME: MIAN, AMENA NAUSHEEN      TICKET # TXC252145132      BALANCE: 0.00

Dismissal	-	\$284.00	NON-MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		150.00		0.00

RCPT# 189750      04/04/2025      10:42am      \$20.00      RFORD  
CASE # 0207434      NAME: MIAN, AMENA NAUSHEEN      TICKET # TXC252145132      BALANCE: 0.00

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

RCPT# 189751      04/04/2025      10:58am      \$144.00      RFORD  
CASE # 0207107      NAME: DOMAGALSKI, MADISON MICHEL      TICKET # TXC252667174      BALANCE: 202.00

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

RCPT# 189752      04/04/2025      11:06am      \$369.00      RFORD  
CASE # 0207118      NAME: MARTINEZ GARCIA, LUIS ALBE      TICKET # TXC252667175      BALANCE: 0.00

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

RCPT# 189753      04/04/2025      11:13am      \$282.00      RFORD  
CASE # 0207142      NAME: URDANETA, RENZO JOSE      TICKET # TXC252532242      BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00

Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 148.00 0.00

RCPT# 189754 04/04/2025 11:16am \$182.00 RFORD  
CASE # 0207143 NAME: URDANETA, RENZO JOSE TICKET # TXC252532242 BALANCE: 0.00

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

RCPT# 189755 04/04/2025 12:28pm \$181.00 RFORD  
CASE # 0207194 NAME: MUNOZ, EDUARDO RENE TICKET # TXC252738341 BALANCE: 0.00

Credit Card - \$181.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 100.00 0.00

RCPT# 189756 04/04/2025 12:38pm \$282.00 RFORD  
CASE # 0207269 NAME: HOANG, LAM NHAT TICKET # TXC252668893 BALANCE: 0.00

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

RCPT# 189757 04/04/2025 12:55pm \$369.00 RFORD  
CASE # 0206672 NAME: BRAVO, GENISIS TICKET # TXC242439181 BALANCE: 0.00

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

RCPT# 189758 04/04/2025 01:01pm \$282.00 RFORD  
CASE # 0206671 NAME: BRAVO, GENISIS TICKET # TXC242439181 BALANCE: 0.00

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

RCPT# 189759 04/07/2025 08:51am \$54.00 EPOPOCA  
CASE # DC7069 NAME: DISCOVER BANK, vs. REED, FREDDIE 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# 189760 04/07/2025 09:08am \$54.00 NSELLERS  
CASE # DC7071 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WHITAKER, CEDR

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

RCPT# 189761 04/07/2025 09:10am \$54.00 EPOPOCA  
CASE # DC7070 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. WHITAKER, CEDRI

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

RCPT# 189762 04/07/2025 09:17am \$369.00 RFORD  
CASE # 0207108 NAME: DOMAGALSKI, MADISON MICHEL TICKET # TXC252667174 BALANCE: 0.00

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

RCPT# 189763 04/07/2025 09:20am \$54.00 NSELLERS  
CASE # DC7072 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. JOHNSON, 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# 189764 04/07/2025 09:21am \$134.00 RFORD  
CASE # 0207267 NAME: SANCHEZ, ADRIAN ALEXANDER TICKET # S008856 BALANCE: 194.00

Credit Card - \$134.00 MONETARY  
ARREST FEES 4.38 State Traffic Fine - \$50 43.79  
Consolidated Court Cost - 54.30 Trans Fine - \$3 2.63  
Courthouse Security Fund 4.29 TPDF \$5 4.38  
Justice Court Tech - \$4 3.50 Court Jury Fund - \$0.10 0.09  
TIME PAYMENT FEE 15.00 13.14 TRANSACTION FEES 3.50

RCPT# 189765 04/07/2025 09:23am \$54.00 EPOPOCA  
CASE # DC7073 NAME: LVNV FUNDING LLC, vs. KIRK, DOUGLAS

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

RCPT# 189766 04/07/2025 09:29am \$250.00 RFORD  
CASE # 0207110 NAME: GARZA, ISRAEL III TICKET # TXC252590067 BALANCE: 0.00

Credit Card - \$250.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 2020 106.00 DEFENSIVE DRIVING COURSE 10.00

RCPT# 189767 04/07/2025 09:30am \$54.00 NSELLERS  
CASE # DC7074 NAME: SPOKANE TEACHERS CREDIT UNION, SERVICED BY UPGRADE

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

RCPT# 189768 04/07/2025 09:34am \$334.00 RFORD  
CASE # 0207119 NAME: RAYCHER, ROGER ALLEN TICKET # TXC252667180 BALANCE: 0.00

Credit Card - \$334.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00

Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 200.00 0.00

RCPT# 189769 04/07/2025 09:38am \$54.00 EPOPOCA  
CASE # DC7075 NAME: CAPITAL ONE, N. A., vs. TRAN, HUNG V.

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

RCPT# 189770 04/07/2025 09:38am \$250.00 RFORD  
CASE # 0207240 NAME: LOPEZ, JOSE JR TICKET # TXC252706369 BALANCE: 0.00

Credit Card - \$250.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 2020 116.00 0.00

RCPT# 189771 04/07/2025 09:41am \$54.00 NSELLERS  
CASE # DC7076 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MAISONET, CHRIS

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

RCPT# 189772 04/07/2025 09:49am \$182.00 RFORD  
CASE # 0207253 NAME: SIERRA, ISIDRO BAUTISTA TICKET # TXC252768650 BALANCE: 0.00

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

RCPT# 189773 04/07/2025 09:50am \$54.00 EPOPOCA  
CASE # DC7077 NAME: DISCOVER BANK, vs. WILKES, JAMES 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# 189774 04/07/2025 09:54am \$189.37 RFORD  
CASE # 0197235 NAME: BLETNITSKY, DANIELLA AMY TICKET # TX5TDH02BK6K BALANCE: 189.37

Credit Card - \$189.37 MONETARY  
ARREST FEES 2.29 State Traffic Fine - \$50 22.98  
Consolidated Court Cost - 28.49 Trans Fine - \$3 1.38  
Courthouse Security Fund 2.25 TPDF \$5 2.30  
Justice Court Tech - \$4 1.84 Court Jury Fund - \$0.10 0.05  
FINES 73.43 30% LINEBARGER FEE 52.36  
TRANSACTION FEES 2.00 0.00

RCPT# 189775 04/07/2025 09:57am \$54.00 NSELLERS  
CASE # DC7078 NAME: FIRST NATIONAL BANK OF OMAHA, vs. ITSON, AARON W

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

RCPT# 189776 04/07/2025 09:58am \$54.00 EPOPOCA  
CASE # DC7079 NAME: CREDIT ACCEPTANCE CORPORATION, vs. ROBERTSON, BRAND

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

RCPT# 189777	04/07/2025	10:18am	\$80.00	RFORD	
CASE # 0200688	NAME: BALCH,RAGAN RENEE			TICKET # 045296	BALANCE: 211.40

Credit Card	-	\$80.00	MONETARY		
AFSO		0.94	State Traffic Fine - \$50		9.46
Consolidated Court Cost -		11.72	Trans Fine - \$3		0.57
Courthouse Security Fund		0.93	TPDF \$5		0.94
Justice Court Tech - \$4		0.76	Court Jury Fund - \$0.10		0.02
DEFENSIVE DRIVING COURSE		1.90	OMNI CO-2020		1.49
OMNI DTO-2020		2.24	WCON2		18.66
30% LINEBARGER FEE		23.28	TRANSACTION FEES		1.49
TIME PAYMENT FEE 15.00		5.60			0.00

RCPT# 189778	04/07/2025	12:13pm	\$1.00	EPOPOCA	
CASE # DC5979	NAME: JP MORGAN CHASE BANK, N.A., vs. HYMER,KIM				

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 189779	04/07/2025	12:21pm	\$1.00	EPOPOCA	
CASE # DC5451	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MARSHALL,JEF				

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 189780	04/07/2025	12:24pm	\$1.00	EPOPOCA	
CASE # DC5388	NAME: LVNV FUNDING, LLC , vs. MARTINEZ,CONSUELO				

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 189781	04/07/2025	12:26pm	\$1.00	EPOPOCA	
CASE # DC4979	NAME: LVNV FUNDING, LLC , vs. CEPHAS,JACQUELIN				

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 189782	04/07/2025	12:28pm	\$1.00	EPOPOCA	
CASE # DC3979	NAME: JH LIQUIDATING TRUST I ASSIGNEE OF JH PORTFOLIO ,				

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 189783	04/07/2025	12:34pm	\$182.00	RFORD	
CASE # 0207344	NAME: ORELLANA,ALVAR			TICKET # TXC252819599	BALANCE: 0.00

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

RCPT# 189784	04/07/2025	01:42pm	\$431.60	RFORD	
CASE # 0204931	NAME: MOORE,AALIYAH ARIE			TICKET # TXC241680712	BALANCE: 0.00

Credit Card	-	\$431.60	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	148.00	30% LINEBARGER FEE	99.60
WCON2	50.00		0.00

RCPT# 189785      04/08/2025      09:47am      \$250.00      RFORD  
CASE # 0207291      NAME: WEEAMS,WILLIS EARL      TICKET # 5008889      BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE 2020		116.00		0.00

RCPT# 189786      04/08/2025      10:03am      \$250.00      RFORD  
CASE # 0207504      NAME: TULEY,ELEANA ALEXANDRA      TICKET # 5009220      BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE 2020		116.00		0.00

RCPT# 189787      04/08/2025      10:07am      \$95.00      RFORD  
CASE # 0137689      NAME: GRIGSBY,CAMERON      TICKET # J707581      BALANCE: 150.00

Credit Card	-	\$95.00	MONETARY	
CCC		22.67	CHS	1.70
TFC/TRAFFIC		1.70	TECHNOLOGY FEE JP 2	2.27
AFDPS		2.83	STF	17.00
JPR		2.27	OMNI-DPS	11.34
OMNI-DTO		3.40	OMNI-CO	2.27
20% LINEBARGER FEE (FTA)		27.55		0.00

RCPT# 189788      04/08/2025      10:13am      \$159.00      RFORD  
CASE # 0207346      NAME: RANGEL,JOVAN ALEJANDRO      TICKET # TXC252781719      BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		78.00		0.00

RCPT# 189789      04/08/2025      10:22am      \$54.00      NSELLERS  
CASE # DC7080      NAME: NEBRASKA FURNITURE MART INC, vs. BELL,MICHELLE

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

RCPT# 189790      04/08/2025      10:33am      \$144.00      RFORD  
CASE # J6086      NAME: BANDA,MIGUEL ANGEL      TICKET # TXC252738685      BALANCE: 0.00

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

RCPT# 189791      04/08/2025      10:36am      \$144.00      RFORD  
CASE # J6085      NAME: CARLILE,BELLA NICOLE      TICKET # 5008061      BALANCE: 0.00

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

RCPT# 189792      04/08/2025      03:11pm      \$54.00      EPOPOCA  
CASE # DC7081      NAME: CAPITAL ONE, N.A., vs. ALVEAR, 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# 189793      04/08/2025      03:20pm      \$54.00      EPOPOCA  
CASE # DC7082      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MOORE, DANI

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

RCPT# 189794      04/08/2025      03:24pm      \$472.00      SARMS  
CASE # 0182150      NAME: BRYANT, ALYSSA LITHIA      TICKET # TX4OJMSFM20      BALANCE: 0.00

Dismissal	-	\$472.00	NON-MONETARY		
ARREST FEES		5.00	C.H.S.		4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2		4.00
CCC		40.00	JSF		6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE		4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC		3.00
FINES		400.00			0.00

RCPT# 189795      04/08/2025      03:27pm      \$54.00      EPOPOCA  
CASE # DC7083      NAME: CAPITAL ONE, N.A., vs. LUTE, KELLY 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# 189796      04/08/2025      03:35pm      \$54.00      EPOPOCA  
CASE # DC7084      NAME: JPMORGAN CHASE BANK, N.A., vs. TAMAYO, ESTHER

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

RCPT# 189797      04/08/2025      03:43pm      \$54.00      EPOPOCA  
CASE # DC7085      NAME: JPMORGAN CHASE BANK, N.A., vs. TAMAYO, ESTHER

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

RCPT# 189798      04/09/2025      08:45am      \$215.00      RFORD  
CASE # 0204507      NAME: WILLIAMS, JOSHUA JAMAR      TICKET # 58964      BALANCE: 0.00

Credit Card	-	\$215.00	MONETARY		
FINES		153.00	TRANSACTION FEES		2.00
OMNI CO-2020		4.00	OMNI DTO-2020		6.00
WCON2		50.00			0.00

RCPT# 189799      04/09/2025      08:53am      \$180.70      RFORD  
CASE # 0198927      NAME: OKPARA, KELECHI NKEMAKOLAM      TICKET # TX5Y2H0TRJN4      BALANCE: 0.00

Credit Card	-	\$180.70	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		48.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE		41.70

RCPT# 189800      04/09/2025      08:58am      \$159.00      RFORD  
CASE # 0207407      NAME: SOTO,GERALD ALEXANDER      TICKET # 62432      BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		78.00			0.00

RCPT# 189801      04/09/2025      09:06am      \$159.00      RFORD  
CASE # 0207203      NAME: RODRIGUEZ FLORES,ARNOLD      TICKET # TXC252738258      BALANCE: 0.00

Dismissal	-	\$159.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		78.00			0.00

RCPT# 189802      04/09/2025      09:08am      \$10.00      RFORD  
CASE # 0207203      NAME: RODRIGUEZ FLORES,ARNOLD      TICKET # TXC252738258      BALANCE: 0.00

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

RCPT# 189803      04/09/2025      09:32am      \$150.00      RFORD  
CASE # 0206668      NAME: AZHAR, SHAHZAIB MOHAMMAD      TICKET # TXC242441959      BALANCE: 0.00

Dismissal	-	\$150.00	NON-MONETARY		
FINES		148.00	TRANSACTION FEES		2.00

RCPT# 189804      04/09/2025      09:34am      \$150.00      RFORD  
CASE # 0206760      NAME: SEGURA,VANESSA DANIELLE      TICKET # TXC252441972      BALANCE: 0.00

Dismissal	-	\$150.00	NON-MONETARY		
FINES		148.00	TRANSACTION FEES		2.00

RCPT# 189805      04/09/2025      11:18am      \$203.00      NSELLERS  
CASE # 0207321      NAME: BROOKS, JON SCOTT      TICKET # TXC252781698      BALANCE: 0.00

Dismissal	-	\$203.00	NON-MONETARY		
FINES		201.00	TRANSACTION FEES		2.00

RCPT# 189806      04/09/2025      12:49pm      \$125.00      LALLEN  
CASE # 0206724      NAME: MIRANDA, DAVID      TICKET # TXC242409121      BALANCE: 0.00

Dismissal	-	\$125.00	NON-MONETARY		
FINES		123.00	TRANSACTION FEES		2.00

RCPT# 189807      04/09/2025      01:19pm      \$195.00      NSELLERS  
CASE # 0203465      NAME: BROWN,KENDALL CHEYENE-ROS      TICKET # TXC231150376      BALANCE: 0.00

Dismissal	-	\$195.00	NON-MONETARY		
FINES		148.00	TRANSACTION FEES		2.00
30% LINEBARGER FEE		45.00			0.00

RCPT# 189808      04/09/2025      01:32pm      \$150.00      NSELLERS

CASE # 0205593 NAME: HOGGATT, NICHOLE STARR TICKET # TXC241877812 BALANCE: 0.00

Dismissal - \$150.00 NON-MONETARY  
FINES 148.00 TRANSACTION FEES 2.00

RCPT# 189809 04/09/2025 01:42pm \$80.00 NSELLERS  
CASE # 0205545 NAME: ALVAREZ, ANTHONY ADAN TICKET # CO43425 BALANCE: 0.00

Dismissal - \$80.00 NON-MONETARY  
ARREST FEES 0.07 State Traffic Fine - \$50 0.68  
Consolidated Court Cost - 0.85 Trans Fine - \$3 0.04  
Courthouse Security Fund 0.07 TPDF \$5 0.07  
Justice Court Tech - \$4 0.05 FINES 76.00  
DEFENSIVE DRIVING COURSE 0.14 TRANSACTION FEES 2.03

RCPT# 189810 04/09/2025 02:20pm \$180.00 EPOPOCA  
CASE # LT4769 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST, vs

Check - \$180.00 MONETARY  
WRIT OF POSSESSION 180.00 0.00

RCPT# 189811 04/09/2025 02:43pm \$54.00 NSELLERS  
CASE # DC7086 NAME: CAPITAL ONE, N.A., vs. GARCIA, JOE F.

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

RCPT# 189812 04/09/2025 02:55pm \$54.00 NSELLERS  
CASE # DC7087 NAME: CAPITAL ONE, N.A., vs. MORRISON, ALEHIA

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

RCPT# 189813 04/09/2025 03:05pm \$54.00 NSELLERS  
CASE # DC7088 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. SMITH, DEBBIE

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

RCPT# 189814 04/09/2025 03:16pm \$54.00 NSELLERS  
CASE # DC7089 NAME: FIRST NATIONAL BANK OF OMAHA, vs. SPENCER, DANIELO

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

RCPT# 189815 04/09/2025 03:26pm \$54.00 NSELLERS  
CASE # DC7090 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. BROWN, 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# 189816 04/10/2025 08:34am \$229.00 SARMS  
CASE # 0206998 NAME: WILLIAMS, RYAN ASA TICKET # TXC252545089 BALANCE: 0.00

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

---

RCPT# 189816-V      04/10/2025      09:04am      -\$229.00      SARMS  
CASE # 0206998      NAME: WILLIAMS,RYAN ASA      TICKET # TXC252545089      BALANCE: 0.00

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

---

RCPT# 189817      04/10/2025      09:05am      \$229.00      SARMS  
CASE # 0206998      NAME: WILLIAMS,RYAN ASA      TICKET # TXC252545089      BALANCE: 0.00

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

---

RCPT# 189818      04/10/2025      09:16am      \$60.00      RFORD  
CASE # 0198523      NAME: PINA,CHRISTOPHER DANIEL      TICKET # TX5WUJ0PETSMD      BALANCE: 0.00

Credit Card      -      \$60.00      MONETARY  
WCON2      50.00      OMNI CO-2020      4.00  
OMNI DTO-2020      6.00           0.00

---

RCPT# 189819      04/10/2025      09:23am      \$144.00      RFORD  
CASE # 0207493      NAME: HARRIS,BRANDON NEIL      TICKET # S009232      BALANCE: 150.00

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

---

RCPT# 189820      04/10/2025      09:28am      \$229.00      RFORD  
CASE # 0207406      NAME: SOTO,GERALD ALEXANDER      TICKET # 62432      BALANCE: 0.00

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

---

RCPT# 189821      04/10/2025      09:33am      \$159.00      RFORD  
CASE # 0207293      NAME: VAZQUEZ,OSCAR      TICKET # S008897      BALANCE: 0.00

Credit Card      -      \$159.00      MONETARY  
ARREST FEES      5.00      Consolidated Court Cost -      62.00  
Courthouse Security Fund      4.90      TPDF \$5      5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10      0.10  
FINES      78.00           0.00

---

RCPT# 189822      04/10/2025      09:37am      \$75.00      RFORD  
CASE # 0190515      NAME: RANGEL,NICOLAS ANDREW      TICKET # TX5ACK0SQXWX      BALANCE: 141.25

Credit Card      -      \$75.00      MONETARY  
ARREST FEES      1.70      C.H.S.      1.36  
TRANSACTION FEES      0.68      TECHNOLOGY FEE JP 2      1.36  
CCC      13.61      JSF      2.04  
INDIGENT DEFENSE FUND      0.68      JURY REIMB FEE      1.36  
TRUANCY/DIVERSION      0.68      TFC/TRAFFIC      1.02  
TIME PAYMENT FER (STATE)      8.50      30% LINEBARGER FEE      14.80  
WCON2      17.01      OMNI-DPS      6.80

OMNI-DTO

2.04

OMNI-CO

1.36

---

RCPT# 189823      04/10/2025      09:48am      \$140.00      RFORD  
CASE # 0206407      NAME: CHAVEZ, JOSIAH DOMANIQUE      TICKET # TXC242190364      BALANCE: 144.00

Credit Card      -      \$140.00      MONETARY  
ARREST FEES           5.00      State Traffic Fine - \$50      50.00  
Consolidated Court Cost -      62.00      Trans Fine - \$3      3.00  
Courthouse Security Fund      4.90      TPDF \$5      5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10      0.10  
FINES      6.00           0.00

---

RCPT# 189824      04/10/2025      11:04am      \$180.00      NSELLERS  
CASE # LT4766      NAME: HUNTER'S COVE APARTMENTS, vs. JASMINE SOUTHERN AND

Check      -      \$180.00      MONETARY  
WRIT OF POSSESSION      180.00           0.00

---

RCPT# 189825      04/10/2025      12:08pm      \$54.00      EPOPOCA  
CASE # DC7091      NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. OSBOURN

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

---

RCPT# 189826      04/10/2025      12:26pm      \$54.00      EPOPOCA  
CASE # DC7092      NAME: NAVY FEDERAL CREDIT UNION, vs. SMITH, LASHANNON 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# 189827      04/10/2025      12:46pm      \$54.00      EPOPOCA  
CASE # DC7093      NAME: ALLY BANK, vs. TITUS, EVA

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

---

RCPT# 189828      04/10/2025      01:05pm      \$54.00      EPOPOCA  
CASE # DC7094      NAME: CAPITAL ONE, N. A., vs. LEE, LANDEN 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# 189829      04/10/2025      01:18pm      \$54.00      EPOPOCA  
CASE # DC7095      NAME: VELOCITY INVESTMENTS LLC, vs. BEETSCHEN, KELLY

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

---

RCPT# 189830      04/11/2025      09:22am      \$245.70      RFORD  
CASE # 0199425      NAME: MELENDEZ SANCHEZ, IGNACIO      TICKET # TX52XE0K GKVO      BALANCE: 0.00

Credit Card      -      \$245.70      MONETARY  
ARREST FEES      5.00      Consolidated Court Cost -      62.00  
Courthouse Security Fund      4.90      TPDF \$5      5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10      0.10  
FINES      48.00      WCON1/WARRANTS      50.00  
OMNI CO-2020      4.00      OMNI DTO-2020      6.00  
30% LINEBARGER FEE      56.70           0.00

---

RCPT# 189831	04/11/2025	09:26am	\$512.20	RFORD	
CASE # 0201349	NAME: CHRISTIAN, COLE ASHTON			TICKET # TX6BFA0HWN48	BALANCE: 0.00
Credit Card	-	\$512.20	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		200.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	WCON2		50.00
30% LINEBARGER FEE		118.20			0.00

RCPT# 189832	04/11/2025	09:36am	\$229.00	RFORD	
CASE # 0207337	NAME: JENNINGS, AILEEN JANELL			TICKET # TXC252781682	BALANCE: 0.00
Dismissal	-	\$229.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		148.00			0.00

RCPT# 189833	04/11/2025	09:37am	\$20.00	RFORD	
CASE # 0207337	NAME: JENNINGS, AILEEN JANELL			TICKET # TXC252781682	BALANCE: 0.00
Credit Card	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00

RCPT# 189834	04/11/2025	10:00am	\$159.00	RFORD	
CASE # 0207500	NAME: RODRIGUEZ, FRANK M			TICKET # S009244	BALANCE: 0.00
Dismissal	-	\$159.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		78.00			0.00

RCPT# 189835	04/11/2025	10:01am	\$10.00	RFORD	
CASE # 0207500	NAME: RODRIGUEZ, FRANK M			TICKET # S009244	BALANCE: 0.00
Credit Card	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00			0.00

RCPT# 189836	04/11/2025	10:05am	\$159.00	RFORD	
CASE # 0207501	NAME: SANTOYO, ALONDRA			TICKET # S009231	BALANCE: 0.00
Dismissal	-	\$159.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		78.00			0.00

RCPT# 189837	04/11/2025	10:08am	\$10.00	RFORD	
CASE # 0207501	NAME: SANTOYO, ALONDRA			TICKET # S009231	BALANCE: 0.00
Credit Card	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00			0.00

RCPT# 189838	04/11/2025	10:11am	\$229.00	RFORD	
CASE # 0207195	NAME: ODOM, DALTON RICHARD			TICKET # TXC252667216	BALANCE: 0.00
Dismissal	-	\$229.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10

FINES 148.00 0.00

RCPT# 189839 04/11/2025 10:13am \$20.00 RFORD  
CASE # 0207195 NAME: ODOM, DALTON RICHARD TICKET # TXC252667216 BALANCE: 0.00

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

RCPT# 189840 04/14/2025 08:23am \$144.00 EPOPOCA  
CASE # LT4788 NAME: TAO, JIN vs. KATINA MCDONALD AND ALL OTHER OCCUPANT

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 2 90.00 0.00

RCPT# 189841 04/14/2025 09:28am \$250.00 RFORD  
CASE # 0207413 NAME: MOORE, JAKDRIAN TIRIQUE TICKET # 62301 BALANCE: 0.00

Credit Card - \$250.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 2020 106.00 DEFENSIVE DRIVING COURSE 10.00

RCPT# 189842 04/14/2025 09:45am \$196.00 RFORD  
CASE # 0207392 NAME: GODINA, LAURA CRISTINA TICKET # BALANCE: 0.00

Credit Card - \$196.00 MONETARY  
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90  
TPDF \$5 5.00 Justice Court Tech - \$4 4.00  
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00  
FINES 100.00 0.00

RCPT# 189843 04/14/2025 10:00am \$134.00 RFORD  
CASE # 0207254 NAME: SIERRA, ISIDRO BAUTISTA TICKET # TXC252768650 BALANCE: 144.00

Credit Card - \$134.00 MONETARY  
ARREST FEES 4.38 State Traffic Fine - \$50 43.79  
Consolidated Court Cost - 54.30 Trans Fine - \$3 2.63  
Courthouse Security Fund 4.29 TPDF \$5 4.38  
Justice Court Tech - \$4 3.50 Court Jury Fund - \$0.10 0.09  
TIME PAYMENT FEE 15.00 13.14 TRANSACTION FEES 3.50

RCPT# 189844 04/14/2025 10:08am \$196.00 RFORD  
CASE # 0207316 NAME: MORA, JOVANA IRIS TICKET # BALANCE: 0.00

Credit Card - \$196.00 MONETARY  
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90  
TPDF \$5 5.00 Justice Court Tech - \$4 4.00  
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00  
FINES 100.00 0.00

RCPT# 189845 04/14/2025 10:19am \$161.00 RFORD  
CASE # 0206587 NAME: ROSS, IMAN LOREN TICKET # TXC242250155 BALANCE: 0.00

Credit Card - \$161.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 80.00 0.00

RCPT# 189846 04/14/2025 10:22am \$131.00 RFORD

CASE # 0206588 NAME: ROSS, IMAN LOREN TICKET # TXC242250155 BALANCE: 0.00

Credit Card - \$131.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 50.00 0.00

RCPT# 189847 04/14/2025 10:24am \$172.00 RFORD  
CASE # 0206589 NAME: ROSS, IMAN LOREN TICKET # TXC242250155 BALANCE: 0.00

Credit Card - \$172.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 91.00 0.00

RCPT# 189848 04/14/2025 10:33am \$229.00 RFORD  
CASE # 0207109 NAME: FLORES, RICHARD MICHAEL TICKET # TXC252667170 BALANCE: 0.00

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

RCPT# 189849 04/14/2025 10:34am \$20.00 RFORD  
CASE # 0207109 NAME: FLORES, RICHARD MICHAEL TICKET # TXC252667170 BALANCE: 0.00

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

RCPT# 189850 04/14/2025 10:46am \$332.80 RFORD  
CASE # 0204560 NAME: RAMOS, YESENIA PARRAS TICKET # BALANCE: 0.00

Credit Card - \$332.80 MONETARY  
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90  
TPDF \$5 5.00 Justice Court Tech - \$4 4.00  
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00  
FINES 100.00 30% LINEBARGER FEE 76.80  
OMNI CO-2020 4.00 OMNI DTO-2020 6.00  
NCON2 50.00 0.00

RCPT# 189851 04/14/2025 11:17am \$281.00 SARMS  
CASE # 0207209 NAME: NADELLA, ANILKUMAR TICKET # 2024-02152 BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 200.00 0.00

RCPT# 189852 04/14/2025 12:19pm \$250.00 RFORD  
CASE # 0206626 NAME: THOMAS, ANITA TICKET # TXC242297588 BALANCE: 0.00

Credit Card - \$250.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 2020 116.00 0.00

RCPT# 189853 04/14/2025 12:34pm \$229.00 RFORD  
CASE # 0207174 NAME: BOSE, SHOUMAYAN TICKET # TXC252751984 BALANCE: 0.00

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

RCPT# 189854	04/14/2025	12:35pm	\$20.00	RFORD	
CASE # 0207174	NAME: BOSE, SHOUMAYAN		TICKET # TXC252751984	BALANCE: 0.00	

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

RCPT# 189855	04/14/2025	12:49pm	\$229.00	RFORD	
CASE # 0207322	NAME: CALABRESE, DOMINIC MARK		TICKET # TXC252817031	BALANCE: 0.00	

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

RCPT# 189856	04/14/2025	12:50pm	\$20.00	RFORD	
CASE # 0207322	NAME: CALABRESE, DOMINIC MARK		TICKET # TXC252817031	BALANCE: 0.00	

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

RCPT# 189857	04/14/2025	12:59pm	\$250.00	RFORD	
CASE # 0207285	NAME: PEREZ, J MATILDE ANGEL		TICKET # S008861	BALANCE: 0.00	

Credit Card	-	\$250.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFERRED FINE 2020		106.00	DEFENSIVE DRIVING COURSE		10.00

RCPT# 189858	04/14/2025	01:08pm	\$144.00	RFORD	
CASE # 0207320	NAME: BANKS, CHRISTY LASHON		TICKET # TXC252781679	BALANCE: 150.00	

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

RCPT# 189859	04/14/2025	01:29pm	\$144.00	EPOPOCA	
CASE # LT4789	NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 2		90.00			0.00

RCPT# 189860	04/14/2025	01:32pm	\$144.00	NSELLERS	
CASE # LT4790	NAME: BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERT				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 2		90.00			0.00

RCPT# 189861	04/14/2025	01:41pm	\$234.00	NSELLERS	
--------------	------------	---------	----------	----------	--

CASE # LT4791 NAME: BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERT

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00	CONSTABLE PCT 2	90.00

RCPT# 189862 04/14/2025 01:46pm \$144.00 NSELLERS  
CASE # LT4792 NAME: BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERT

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00		0.00

RCPT# 189863 04/14/2025 02:02pm \$512.20 RFORD  
CASE # 0204828 NAME: SANCHEZ PECINA, MARIA ALEJ TICKET # TXC241680690 BALANCE: 0.00

Credit Card	-	\$512.20	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		200.00	30% LINEBARGER FEE	118.20
OMNI CO-2020		4.00	OMNI DTO-2020	6.00
WCON2		50.00		0.00

RCPT# 189864 04/14/2025 02:09pm \$557.70 RFORD  
CASE # 0204829 NAME: SANCHEZ PECINA, MARIA ALEJ TICKET # TXC241680690 BALANCE: 0.00

Credit Card	-	\$557.70	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		288.00	30% LINEBARGER FEE	128.70
OMNI CO-2020		4.00	OMNI DTO-2020	6.00
WCON2		50.00		0.00

RCPT# 189865 04/15/2025 08:57am \$379.60 RFORD  
CASE # 0204776 NAME: HIGGINS, JAXON LANE TICKET # TXC241673128 BALANCE: 0.00

Credit Card	-	\$379.60	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		98.00	30% LINEBARGER FEE	87.60
OMNI CO-2020		4.00	OMNI DTO-2020	6.00
WCON2		50.00		0.00

RCPT# 189866 04/15/2025 09:07am \$284.70 RFORD  
CASE # 0204777 NAME: HIGGINS, JAXON LANE TICKET # TXC241673128 BALANCE: 0.00

Credit Card	-	\$284.70	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		78.00	30% LINEBARGER FEE	65.70
OMNI CO-2020		4.00	OMNI DTO-2020	6.00
WCON2		50.00		0.00

RCPT# 189867 04/15/2025 09:15am \$229.00 RFORD  
CASE # 0207329 NAME: EVANS, KACEE AMAR TICKET # TXC252781718 BALANCE: 0.00

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

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

RCPT# 189868	04/15/2025	09:16am	\$20.00	RFORD	
CASE # 0207329	NAME: EVANS, KACBE AMAR			TICKET # TXC252781718	BALANCE: 0.00

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

RCPT# 189869	04/15/2025	09:26am	\$229.00	RFORD	
CASE # 0207343	NAME: OLVERA, MAKAYLA XIMENA			TICKET # TXC252768680	BALANCE: 0.00

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

RCPT# 189870	04/15/2025	09:28am	\$20.00	RFORD	
CASE # 0207343	NAME: OLVERA, MAKAYLA XIMENA			TICKET # TXC252768680	BALANCE: 0.00

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

RCPT# 189871	04/15/2025	09:34am	\$250.00	RFORD	
CASE # 0207495	NAME: KEOWN, CHUCK CURTIS			TICKET # S009217	BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE 2020		116.00		0.00	

RCPT# 189872	04/15/2025	09:46am	\$134.80	RFORD	
CASE # 0199504	NAME: BURGESS, BRANDON LEE			TICKET # TX60F80PET1U	BALANCE: 0.00

Credit Card	-	\$134.80	MONETARY		
FINES		101.80	30% LINEBARGER FEE	31.00	
TRANSACTION FEES		2.00		0.00	

RCPT# 189873	04/15/2025	10:22am	\$147.00	CMYERS	
CASE # 0207099	NAME: KERR, LAWRYN			TICKET #	BALANCE: 0.00

Cash	-	\$147.00	MONETARY		
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
CHILD SAFETY FUND FINE		20.00	DEFERRED FINE 2020	1.00	

RCPT# 189874	04/15/2025	10:35am	\$182.00	RFORD	
CASE # 0207323	NAME: CAMPOS, JUAN MANUEL			TICKET # TXC252819837	BALANCE: 0.00

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

RCPT# 189875	04/15/2025	10:47am	\$139.00	EPOPOCA	
CASE # 0205026	NAME: ESPINOSA AGUADO, JUAN ERNE			TICKET # TX6VEA9DSU55	BALANCE: 0.00

Cash	-	\$139.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		58.00		0.00	

RCPT# 189876      04/15/2025      10:48am      \$281.00      EPOPOCA  
CASE # 0205025      NAME: ESPINOSA AGUADO, JUAN ERNE      TICKET # TX6VEA9DSU55      BALANCE: 0.00

Cash	-	\$281.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		200.00		0.00	

RCPT# 189877      04/15/2025      10:52am      \$319.80      LALLEN  
CASE # 0204353      NAME: GOMEZ, DAISY      TICKET #      BALANCE: 0.00

Dismissal	-	\$319.80	NON-MONETARY		
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
CHILD SAFETY FUND FINE		20.00	FINES	100.00	
30% LINEBARGER FEE		73.80		0.00	

RCPT# 189878      04/15/2025      10:57am      \$20.00      EPOPOCA  
CASE # 0206113      NAME: ABOR, RANDY DANDRA      TICKET # TXC242066958      BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
ARREST FEES		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# 189878-V      04/15/2025      04:25pm      -\$20.00      EPOPOCA  
CASE # 0206113      NAME: ABOR, RANDY DANDRA      TICKET # TXC242066958      BALANCE: 0.00

Cash	-	-\$20.00	MONETARY		
ARREST FEES		-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# 189879      04/15/2025      10:58am      \$143.00      EPOPOCA  
CASE # 0206113      NAME: ABOR, RANDY DANDRA      TICKET # TXC242066958      BALANCE: 0.00

Dismissal	-	\$143.00	NON-MONETARY		
ARREST FEES		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	
FINES		80.00	TRANSACTION FEES	2.00	

RCPT# 189879-V      04/15/2025      04:26pm      -\$143.00      EPOPOCA  
CASE # 0206113      NAME: ABOR, RANDY DANDRA      TICKET # TXC242066958      BALANCE: 0.00

Dismissal	-	-\$143.00	NON-MONETARY		
ARREST FEES		-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	
FINES		-80.00	TRANSACTION FEES	-2.00	

RCPT# 189880      04/15/2025      11:02am      \$129.00      RFORD  
CASE # 0207129      NAME: BRITTON, KINSEY NICHOL      TICKET # S008055      BALANCE: 0.00

Dismissal	-	\$129.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	

Justice Court Tech - \$4            4.00            Court Jury Fund - \$0.10            0.10  
FINES                                    48.00                                    0.00

---

RCPT# 189881            04/15/2025            11:03am            \$20.00            RFORD  
CASE # 0207129            NAME: BRITTON, KINSEY NICHOL            TICKET # S008055            BALANCE: 0.00

Cash                                    -            \$20.00            MONETARY  
DISMISSAL FINE 20.00                    20.00                                    0.00

---

RCPT# 189882            04/15/2025            11:09am            \$281.00            EPOPOCA  
CASE # 0206114            NAME: ABOR, RANDY DANDRA            TICKET # TXC242066958            BALANCE: 0.00

Dismissal                                -            \$281.00            NON-MONETARY  
ARREST FEES                                5.00            Consolidated Court Cost -            62.00  
Courthouse Security Fund            4.90            TPDF \$5                                    5.00  
Justice Court Tech - \$4            4.00            Court Jury Fund - \$0.10            0.10  
FINES                                        200.00                                    0.00

---

RCPT# 189883            04/15/2025            11:05am            \$182.00            LALLEN  
CASE # 0205525            NAME: LOPEZ ZAMORANO, BRANDON            TICKET # TXC241626196            BALANCE: 0.00

Dismissal                                -            \$182.00            NON-MONETARY  
ARREST FEES                                5.00            State Traffic Fine - \$50            50.00  
Consolidated Court Cost -            62.00            Trans Fine - \$3                            3.00  
Courthouse Security Fund            4.90            TPDF \$5                                    5.00  
Justice Court Tech - \$4            4.00            Court Jury Fund - \$0.10            0.10  
FINES                                        48.00                                    0.00

---

RCPT# 189884            04/15/2025            11:14am            \$369.00            CMYERS  
CASE # 0206334            NAME: REINA BARZAGA, LUIS I            TICKET # TXC242079363            BALANCE: 0.00

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

---

RCPT# 189885            04/15/2025            11:23am            \$282.00            CMYERS  
CASE # 0198112            NAME: JOHNSON, LINDA JEAN            TICKET # TX5VO10TRJHP            BALANCE: 0.00

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

---

RCPT# 189886            04/15/2025            11:31am            \$246.00            CMYERS  
CASE # 0207161            NAME: PABLO ENRIQUEZ, TINA MARIE            TICKET #            BALANCE: 0.00

Dismissal                                -            \$246.00            NON-MONETARY  
PARENT CONTRIBUTING TO NO            50.00            Consolidated Court Cost -            62.00  
Courthouse Security Fund            4.90            TPDF \$5                                    5.00  
Justice Court Tech - \$4            4.00            Court Jury Fund - \$0.10            0.10  
CHILD SAFETY FUND FINE            20.00            FINES                                        100.00

---

RCPT# 189887            04/15/2025            11:43am            \$144.00            EPOPOCA  
CASE # LT4793            NAME: BLUE LAKE VILLAS APARTMENTS, vs. MICHELLE SHUMMARD

Check                                    -            \$144.00            MONETARY  
STATE CONSOLIDATED CIVIL            21.00            JUSTICE COURT SUPPORT FUN            25.00  
COUNTY DISPUTE RESOLUTION            5.00            LANGUAGE ACCESS FUND            3.00  
CONSTABLE PCT 2            90.00                                    0.00

RCPT# 189888 04/15/2025 11:43am \$144.00 NSELLERS  
CASE # LT4794 NAME: BLUE LAKE VILLAS AS AGENT FOR BLUE LAKE PROPERTIES

Check - \$144.00 MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00  
CONSTABLE PCT 2 90.00 0.00

RCPT# 189889 04/15/2025 11:45am \$191.90 LALLEN  
CASE # 0207303 NAME: THOMPSON,FRANK BUTCH TICKET # S005290 BALANCE: 0.00

Dismissal - \$191.90 NON-MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 57.90 0.00

RCPT# 189890 04/15/2025 11:47am \$234.00 EPOPOCA  
CASE # LT4795 NAME: BLUE LAKE VILLAS APARTMENTS, vs. NICOLE FROST, 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 PCT 2 90.00 90.00

RCPT# 189891 04/15/2025 11:49am \$144.00 NSELLERS  
CASE # LT4796 NAME: BLUE LAKE VILLAS AS AGENT FOR BLUE LAKE PROPERTIES

Check - \$144.00 MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00  
CONSTABLE PCT 2 90.00 0.00

RCPT# 189892 04/15/2025 11:52am \$144.00 EPOPOCA  
CASE # LT4797 NAME: BLUE LAKE VILLAS APARTMENTS, vs. MICHEAL PUCKETT A

Check - \$144.00 MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00  
CONSTABLE PCT 2 90.00 0.00

RCPT# 189893 04/15/2025 11:56am \$144.00 EPOPOCA  
CASE # LT4799 NAME: BLUE LAKE VILLAS APARTMENTS, vs. LAQUISHA TRICE AN

Check - \$144.00 MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00  
CONSTABLE PCT 2 90.00 0.00

RCPT# 189894 04/15/2025 11:57am \$144.00 NSELLERS  
CASE # LT4798 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , 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 PCT 2 90.00 0.00

RCPT# 189895 04/15/2025 12:02pm \$144.00 NSELLERS  
CASE # LT4800 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , 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 PCT 2 90.00 0.00

RCPT# 189896 04/15/2025 12:07pm \$200.00 LALLEN  
CASE # 0206517 NAME: FERRERA ALAMENDARES, LENIN TICKET # TX70X79DSU9X BALANCE: 0.00

Cash - \$200.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 66.00 0.00

RCPT# 189897 04/15/2025 12:09pm \$205.00 RFORD  
CASE # 0188688 NAME: HELMER, BRADLEY JACKSON TICKET # TX57X00YBYTC BALANCE: 0.00

Time Served - \$205.00 NON-MONETARY  
ARREST FEES 5.00 TFC/TRAFFIC 3.00  
C.H.S. 4.00 TRANSACTION FEES 2.00  
TECHNOLOGY FEE JP 2 4.00 STF 30.00  
CCC 40.00 JSF 6.00  
JURY REIMBURSEMENT FEE 4.00 INDIGENT DEFENSE FUND 2.00  
MOVING VIOLATION STATE FE 0.10 TRUANCY/DIVERSION 2.00  
FINES 47.90 30% LINEBARGER FEE 45.00  
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 189898 04/15/2025 12:28pm \$20.00 SARMS  
CASE # 0205551 NAME: LARUE, SHERI CHAMPANGE TICKET # TXC241755857 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE (\$20.00) 20.00 0.00

RCPT# 189899 04/15/2025 12:29pm \$188.70 SARMS  
CASE # 0205551 NAME: LARUE, SHERI CHAMPANGE TICKET # TXC241755857 BALANCE: 0.00

Dismissal - \$188.70 NON-MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 58.00 30% LINEBARGER FEE 47.70  
TRANSACTION FEES 2.00 0.00

RCPT# 189900 04/15/2025 12:30pm \$479.70 SARMS  
CASE # 0205552 NAME: LARUE, SHERI CHAMPANGE TICKET # TXC241755857 BALANCE: 0.00

Dismissal - \$479.70 NON-MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 288.00 30% LINEBARGER FEE 110.70

RCPT# 189901 04/15/2025 01:25pm \$54.00 EPOPOCA  
CASE # DC7096 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BRACKIN, 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# 189902 04/15/2025 01:32pm \$180.00 EPOPOCA  
CASE # LT4780 NAME: VISTA HILLS MHC, vs. TAYLOR DOSS, AMBER DOSS AND A

Money Order - \$180.00 MONETARY  
WRIT OF POSSESSION 180.00 0.00

RCPT# 189903 04/15/2025 01:50pm \$54.00 EPOPOCA  
CASE # DC7097 NAME: MIDLAND CREDIT MANAGEMENT, INC. vs. BARROSA, MIGUEL

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

---

RCPT# 189904      04/15/2025      02:10pm      \$54.00      EPOPOCA  
CASE # DC7098      NAME: JPMORGAN CHASE BANK, N.A., vs. MACHADO, YENIA

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

---

RCPT# 189905      04/15/2025      02:17pm      \$307.00      CMYERS  
CASE # 0207508      NAME: MONTES LUNA, SAN LORENZO      TICKET # S009221      BALANCE: 0.00

Dismissal	-	\$307.00	NON-MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		173.00		0.00	

---

RCPT# 189906      04/15/2025      02:20pm      \$54.00      EPOPOCA  
CASE # DC7099      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. PARKER, WENDY

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

---

RCPT# 189907      04/15/2025      02:44pm      \$54.00      NSELLERS  
CASE # DC7100      NAME: NEBRASKA FURNITURE MART INC, vs. SALAS, CHELSEA 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# 189908      04/15/2025      02:57pm      \$54.00      NSELLERS  
CASE # DC7101      NAME: JPMORGAN CHASE BANK, N.A., vs. SMITH, 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# 189909      04/15/2025      03:04pm      \$181.00      LALLEN  
CASE # 0206057      NAME: BARROSO, MARCO ANTONIO      TICKET # TX62689DSUBJ      BALANCE: 0.00

Dismissal	-	\$181.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		100.00		0.00	

---

RCPT# 189910      04/15/2025      03:42pm      \$150.00      LALLEN  
CASE # 0206625      NAME: SIMPSON, KARA DEANN      TICKET # TXC242297590      BALANCE: 0.00

Dismissal	-	\$150.00	NON-MONETARY		
FINES		148.00	TRANSACTION FEES	2.00	

---

RCPT# 189911      04/15/2025      03:52pm      \$54.00      NSELLERS  
CASE # SC1889      NAME: PATRICK O'CONNOR & ASSOCIATES, L.P., vs. COLLARD 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# 189912 CASE # 0206113	04/15/2025 NAME: ABOR,RANDY DANDRA	04:28pm \$20.00	EPOPOCA TICKET # TXC242066958	BALANCE: 0.00
Cash DISMISSAL FINE (\$20.00)	- 20.00	\$20.00 20.00	MONETARY	0.00
RCPT# 189913 CASE # 0206113	04/15/2025 NAME: ABOR,RANDY DANDRA	04:29pm \$165.00	EPOPOCA TICKET # TXC242066958	BALANCE: 0.00
Dismissal ARREST FEES Courthouse Security Fund Justice Court Tech - \$4 FINES	- 5.00 4.90 4.00 80.00	\$165.00 5.00 4.90 4.00 80.00	NON-MONETARY Consolidated Court Cost - TPDF \$5 Court Jury Fund - \$0.10 TRANSACTION FEES	62.00 5.00 0.10 4.00
RCPT# 189914 CASE # 0207608	04/16/2025 NAME: STRICKLAND,GRANT PARKER	09:17am \$20.00	SARMS TICKET # TXC252781721	BALANCE: 0.00
Credit Card DISMISSAL FINE (\$20.00)	- 20.00	\$20.00 20.00	MONETARY	0.00
RCPT# 189915 CASE # 0207608	04/16/2025 NAME: STRICKLAND,GRANT PARKER	09:19am \$231.00	SARMS TICKET # TXC252781721	BALANCE: 0.00
Dismissal ARREST FEES Courthouse Security Fund Justice Court Tech - \$4 FINES	- 5.00 4.90 4.00 148.00	\$231.00 5.00 4.90 4.00 148.00	NON-MONETARY Consolidated Court Cost - TPDF \$5 Court Jury Fund - \$0.10 TRANSACTION FEES	62.00 5.00 0.10 2.00
RCPT# 189916 CASE # 0206479	04/16/2025 NAME: REEVES,KASSI	09:37am \$161.00	SARMS TICKET #	BALANCE: 0.00
Credit Card PARENT CONTRIBUTING TO NO Courthouse Security Fund Justice Court Tech - \$4 CHILD SAFETY FUND FINE	- 50.00 4.90 4.00 20.00	\$161.00 50.00 4.90 4.00 20.00	MONETARY Consolidated Court Cost - TPDF \$5 Court Jury Fund - \$0.10 DEFERRED FINE 2020	62.00 5.00 0.10 15.00
RCPT# 189917 CASE # LT4801	04/16/2025 NAME: THIEMANN FAMILY LP, vs. STEVEN C. STEADHAM AND ALL	09:44am \$144.00	EPOPOCA	
Check STATE CONSOLIDATED CIVIL COUNTY DISPUTE RESOLUTION CONSTABLE PCT 2	- 21.00 5.00 90.00	\$144.00 21.00 5.00 90.00	MONETARY JUSTICE COURT SUPPORT FUN LANGUAGE ACCESS FUND	25.00 3.00 0.00
RCPT# 189918 CASE # 0206478	04/16/2025 NAME: GONZALEZ,VILMA	09:45am \$161.00	SARMS TICKET #	BALANCE: 0.00
Credit Card PARENT CONTRIBUTING TO NO Courthouse Security Fund Justice Court Tech - \$4 CHILD SAFETY FUND FINE	- 50.00 4.90 4.00 20.00	\$161.00 50.00 4.90 4.00 20.00	MONETARY Consolidated Court Cost - TPDF \$5 Court Jury Fund - \$0.10 DEFERRED FINE 2020	62.00 5.00 0.10 15.00
RCPT# 189919 CASE # 0205525	04/16/2025 NAME: LOPEZ ZAMORANO,BRANDON	09:55am \$20.00	SARMS TICKET # TXC241626196	BALANCE: 0.00
Credit Card DISMISSAL FINE 20.00	- 20.00	\$20.00 20.00	MONETARY	0.00

RCPT# 189920 04/16/2025 10:17am \$159.00 SARMS  
CASE # 0207485 NAME: BERRY, JAMESON ELI TICKET # S009230 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		78.00			0.00

RCPT# 189921 04/16/2025 10:23am \$139.00 SARMS  
CASE # 0207486 NAME: BERRY, JAMESON ELI TICKET # S009230 BALANCE: 0.00

Credit Card	-	\$139.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		58.00			0.00

RCPT# 189922 04/16/2025 11:08am \$20.00 SARMS  
CASE # 0201525 NAME: ASHLEY, GRACE ELUIAH TICKET # TX6CKKOHALPF BALANCE: 0.00

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

RCPT# 189923 04/16/2025 11:09am \$253.70 SARMS  
CASE # 0201525 NAME: ASHLEY, GRACE ELUIAH TICKET # TX6CKKOHALPF BALANCE: 0.00

Dismissal	-	\$253.70	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		48.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	WCON2		50.00
30% LINEBARGER FEE		62.70	TRANSACTION FEES		2.00

RCPT# 189924 04/16/2025 01:07pm \$100.00 SARMS  
CASE # 0206411 NAME: DUFFEY, GARY WAYNE TICKET # TXC242190490 BALANCE: 0.00

Credit Card	-	\$100.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFERRED FINE 2020		19.00			0.00

RCPT# 189925 04/16/2025 01:16pm \$10.00 SARMS  
CASE # 0206193 NAME: LOPEZ, ISRAEL JR TICKET # TXC241976960 BALANCE: 0.00

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

RCPT# 189926 04/16/2025 01:19pm \$161.00 SARMS  
CASE # 0206193 NAME: LOPEZ, ISRAEL JR TICKET # TXC241976960 BALANCE: 0.00

Dismissal	-	\$161.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		78.00	TRANSACTION FEES		2.00

RCPT# 189927 04/16/2025 01:29pm \$10.00 SARMS  
CASE # 0206194 NAME: LOPEZ, ISRAEL JR TICKET # TXC241976960 BALANCE: 0.00

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

RCPT# 189928 04/16/2025 01:31pm \$161.00 SARMS  
CASE # 0206194 NAME: LOPEZ, ISRAEL JR TICKET # TXC241976960 BALANCE: 0.00

Dismissal - \$161.00 NON-MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 78.00 TRANSACTION FEES 2.00

RCPT# 189929 04/16/2025 01:41pm \$150.00 SARMS  
CASE # 0206328 NAME: MORRIS, JENNIFER DAWN TICKET # TXC242190354 BALANCE: 0.00

Credit Card - \$150.00 MONETARY  
DEFERRED FINE 2020 16.00 ARREST FEES 5.00  
State Traffic Fine - \$50 50.00 Consolidated Court Cost - 62.00  
Trans Fine - \$3 3.00 Courthouse Security Fund 4.90  
TPDF \$5 5.00 Justice Court Tech - \$4 4.00  
Court Jury Fund - \$0.10 0.10

RCPT# 189930 04/16/2025 01:54pm \$20.00 SARMS  
CASE # 0206331 NAME: OLIVARES, DIANEL ALFONSO TICKET # TXC242040939 BALANCE: 0.00

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

RCPT# 189931 04/16/2025 02:03pm \$184.00 SARMS  
CASE # 0206331 NAME: OLIVARES, DIANEL ALFONSO TICKET # TXC242040939 BALANCE: 0.00

Dismissal - \$184.00 NON-MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 48.00 TRANSACTION FEES 2.00

RCPT# 189932 04/16/2025 03:11pm \$144.00 SARMS  
CASE # 0207176 NAME: FARR, JAMES THOMAS TICKET # TXC252701649 BALANCE: 125.00

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

RCPT# 189933 04/16/2025 03:21pm \$10.00 SARMS  
CASE # 0207601 NAME: PANTOJA, JUAN JOSE TICKET # TXC252879182 BALANCE: 0.00

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

RCPT# 189934 04/16/2025 03:22pm \$161.00 SARMS  
CASE # 0207601 NAME: PANTOJA, JUAN JOSE TICKET # TXC252879182 BALANCE: 0.00

Dismissal - \$161.00 NON-MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 78.00 TRANSACTION FEES 2.00

RCPT# 189935 04/16/2025 03:34pm \$307.00 SARMS  
CASE # 0205871 NAME: BARNES DAVID, DAMALI NKOSI TICKET # TXC241921841 BALANCE: 0.00

Credit Card - \$307.00 MONETARY

DEFERRED FINE 2020	173.00	ARREST FEES	5.00
State Traffic Fine - \$50	50.00	Consolidated Court Cost -	62.00
Trans Fine - \$3	3.00	Courthouse Security Fund	4.90
TPDF \$5	5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10	0.10		0.00

RCPT# 189936      04/16/2025      03:42pm      \$250.00      SARMS  
CASE # 0207490      NAME: GAY, JERRY LYNARD      TICKET # TXC252803052      BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY	
DEFERRED FINE 2020		116.00	ARREST FEES	5.00
State Traffic Fine - \$50		50.00	Consolidated Court Cost -	62.00
Trans Fine - \$3		3.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10		0.00

RCPT# 189937      04/16/2025      03:50pm      \$125.00      NSELLERS  
CASE # 0206764      NAME: URQUIZA, CARINA      TICKET # TXC252441965      BALANCE: 0.00

Dismissal	-	\$125.00	NON-MONETARY	
FINES		123.00	TRANSACTION FEES	2.00

RCPT# 189938      04/17/2025      11:05am      \$250.00      SARMS  
CASE # 0207636      NAME: PETER, GRANICK N      TICKET # S008413      BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY	
DEFERRED FINE 2020		116.00	ARREST FEES	5.00
State Traffic Fine - \$50		50.00	Consolidated Court Cost -	62.00
Trans Fine - \$3		3.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10		0.00

RCPT# 189939      04/17/2025      11:19am      \$159.00      SARMS  
CASE # 0207502      NAME: THOMPSON, KAMERON DUANE      TICKET # S009234      BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		78.00		0.00

RCPT# 189940      04/17/2025      11:55am      \$250.00      SARMS  
CASE # 0207629      NAME: FRAME, CHARLES EVERETT      TICKET # S009562      BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY	
DEFERRED FINE 2020		116.00	ARREST FEES	5.00
State Traffic Fine - \$50		50.00	Consolidated Court Cost -	62.00
Trans Fine - \$3		3.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10		0.00

RCPT# 189941      04/17/2025      12:21pm      \$20.00      SARMS  
CASE # 0207571      NAME: COFER, CATHERINE ELIZABETH      TICKET # TXC252879196      BALANCE: 0.00

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

RCPT# 189942      04/17/2025      12:22pm      \$231.00      SARMS  
CASE # 0207571      NAME: COFER, CATHERINE ELIZABETH      TICKET # TXC252879196      BALANCE: 0.00

Dismissal	-	\$231.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		148.00	TRANSACTION FEES	2.00

RCPT# 189943 04/17/2025 12:28pm \$20.00 SARMS  
CASE # 0207576 NAME: FOLEY,ROCCO THOMAS TICKET # TXC252781722 BALANCE: 0.00

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

RCPT# 189944 04/17/2025 12:29pm \$231.00 SARMS  
CASE # 0207576 NAME: FOLEY,ROCCO THOMAS TICKET # TXC252781722 BALANCE: 0.00

Dismissal - \$231.00 NON-MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 148.00 TRANSACTION FEES 2.00

RCPT# 189945 04/17/2025 01:19pm \$54.00 EPOPOCA  
CASE # DC7102 NAME: NEBRASKA FURNITURE MART INC, vs. DAVIS III,WILLIE

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

RCPT# 189946 04/21/2025 08:32am \$159.00 CMYERS  
CASE # 0207561 NAME: ALEXANDER,KATHRYN RENEE TICKET # TXC252879211 BALANCE: 0.00

Cash - \$159.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 78.00 0.00

RCPT# 189947 04/21/2025 09:13am \$457.60 CMYERS  
CASE # 0192686 NAME: TROTTER,RICKIE LYNN TICKET # 168 BALANCE: 0.00

Dismissal - \$457.60 NON-MONETARY  
ARREST FEES 5.00 C.H.S. 4.00  
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00  
CCC 40.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00  
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00  
FINES 200.00 WCON2 50.00  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-CO 4.00 30% LINEBARGER FEE 105.60

RCPT# 189948 04/21/2025 09:29am \$375.70 CMYERS  
CASE # 0200730 NAME: HEIDLEBERG,ARTHUR LEE TICKET # 044296 BALANCE: 0.00

Dismissal - \$375.70 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  
FINES 148.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 WCON2 50.00  
30% LINEBARGER FEE 86.70 0.00

RCPT# 189949 04/21/2025 09:37am \$626.60 CMYERS  
CASE # 0200737 NAME: HEIDLEBERG,ARTHUR LEE TICKET # 044297 BALANCE: 0.00

Dismissal - \$626.60 NON-MONETARY  
AFSO 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 288.00 OMNI CO-2020 4.00

OMNI DTO-2020	6.00	WCON2	50.00
30% LINEBARGER FEE	144.60		0.00

RCPT# 189950	04/21/2025	10:07am	\$369.00	CMYERS	
CASE # 0207435	NAME: MILLER, JORDAN DAVID			TICKET # TXC252841854	BALANCE: 0.00

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

RCPT# 189951	04/21/2025	10:09am	\$139.00	LALLEN	
CASE # 0207633	NAME: NAVARRO, GLIERON DUARD MAR			TICKET # S009102	BALANCE: 0.00

Dismissal	-	\$139.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		58.00		0.00	

RCPT# 189952	04/21/2025	10:11am	\$20.00	LALLEN	
CASE # 0207633	NAME: NAVARRO, GLIERON DUARD MAR			TICKET # S009102	BALANCE: 0.00

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

RCPT# 189953	04/21/2025	10:57am	\$182.00	LALLEN	
CASE # 0207359	NAME: SOLANO, FERNANDO			TICKET # TXC252813808	BALANCE: 0.00

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

RCPT# 189954	04/21/2025	11:00am	\$282.00	CMYERS	
CASE # 0207640	NAME: SOOTER, BRADEY COLE			TICKET # S009565	BALANCE: 0.00

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

RCPT# 189955	04/21/2025	11:16am	\$159.00	LALLEN	
CASE # 0207496	NAME: MARTINEZ, JESSE OTILIO			TICKET # S009226	BALANCE: 169.00

Dismissal	-	\$159.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		78.00		0.00	

RCPT# 189955-V	04/21/2025	01:42pm	-\$159.00	LALLEN	
CASE # 0207496	NAME: MARTINEZ, JESSE OTILIO			TICKET # S009226	BALANCE: 169.00

Dismissal	-	-\$159.00	NON-MONETARY		
ARREST FEES		-5.00	Consolidated Court Cost -	-62.00	
Courthouse Security Fund		-4.90	TPDF \$5	-5.00	
Justice Court Tech - \$4		-4.00	Court Jury Fund - \$0.10	-0.10	
FINES		-78.00		0.00	

RCPT# 189956 04/21/2025 11:17am \$10.00 LALLEN  
CASE # 0207496 NAME: MARTINEZ, JESSE OTILIO TICKET # S009226 BALANCE: 169.00

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

RCPT# 189956-V 04/21/2025 01:42pm -\$10.00 LALLEN  
CASE # 0207496 NAME: MARTINEZ, JESSE OTILIO TICKET # S009226 BALANCE: 169.00

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

RCPT# 189957 04/21/2025 01:16pm \$202.00 CMYERS  
CASE # 0206808 NAME: BRAHMBHATT, DEEPKUMAR AKSH TICKET # TXC242430260 BALANCE: 0.00

Dismissal - \$202.00 NON-MONETARY  
FINES 200.00 TRANSACTION FEES 2.00

RCPT# 189958 04/21/2025 01:56pm \$144.00 EPOPOCA  
CASE # LT4802 NAME: ITX ENTERPRISES, INC.,, vs. KEANAN BROWN AND ALL O

Check - \$144.00 MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00  
CONSTABLE PCT 2 90.00 0.00

RCPT# 189959 04/21/2025 02:23pm \$81.00 LALLEN  
CASE # 0207345 NAME: PARSLEY, JACOB ISAAC TICKET # TXC252781700 BALANCE: 169.00

Credit Card - \$81.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10

RCPT# 189960 04/21/2025 02:29pm \$150.00 CMYERS  
CASE # 0206971 NAME: MONSON, TANNER WILLIAM TICKET # S006739 BALANCE: 0.00

Dismissal - \$150.00 NON-MONETARY  
FINES 148.00 TRANSACTION FEES 2.00

RCPT# 189961 04/21/2025 02:31pm \$134.00 LALLEN  
CASE # 0207185 NAME: LEWIS, RYAN CAMERON TICKET # TXC252701637 BALANCE: 491.00

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

RCPT# 189962 04/21/2025 02:36pm \$5.00 EPOPOCA  
CASE # SC1868 NAME: LEETHORNE, TATUM vs. MENDEZ, SAVION

Cash - \$5.00 MONETARY  
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 189963 04/21/2025 02:43pm \$250.00 LALLEN  
CASE # 0207186 NAME: LEWIS, RYAN CAMERON TICKET # TXC252701637 BALANCE: 0.00

Credit Card - \$250.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10



RCPT# 189971 04/22/2025 08:54am \$258.70 RFORD  
CASE # 0204700 NAME: MALDONADO MALDONADO, BRAYA TICKET # TXV241343753 BALANCE: 0.00

Credit Card - \$258.70 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 58.00 30% LINEBARGER FEE 59.70  
OMNI CO-2020 4.00 OMNI DTO-2020 6.00  
WCON2 50.00 0.00

RCPT# 189972 04/22/2025 09:06am \$196.00 RFORD  
CASE # 0206483 NAME: DOMINGUEZ, LEANNE TICKET # BALANCE: 0.00

Credit Card - \$196.00 MONETARY  
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90  
TPDF \$5 5.00 Justice Court Tech - \$4 4.00  
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00  
FINES 100.00 0.00

RCPT# 189973 04/22/2025 09:13am \$321.50 RFORD  
CASE # 0205540 NAME: ROBINSON, VON ADAM TICKET # TX6X589DSU72 BALANCE: 945.50

Credit Card - \$321.50 MONETARY  
FINES 319.50 TRANSACTION FEES 2.00

RCPT# 189974 04/22/2025 09:21am \$200.00 RFORD  
CASE # 0206812 NAME: HILLMAN, KAY ALTMAN TICKET # TXC242439179 BALANCE: 0.00

Credit Card - \$200.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 2020 66.00 0.00

RCPT# 189975 04/22/2025 09:52am \$488.80 RFORD  
CASE # 0205030 NAME: SALAIZ, BALDEMAR JR TICKET # TXC241680704 BALANCE: 0.00

Credit Card - \$488.80 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 235.00 30% LINEBARGER FEE 112.80  
OMNI CO-2020 4.00 OMNI DTO-2020 6.00  
WCON2 50.00 0.00

RCPT# 189976 04/22/2025 10:11am \$144.00 CMYERS  
CASE # 0207563 NAME: BAKER, JAMES EDWARD TICKET # TXC252190238 BALANCE: 0.00

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

RCPT# 189977 04/22/2025 10:44am \$139.00 SARMS  
CASE # J6066 NAME: VIERA, HAYLLEI TICKET # TXC241809125 BALANCE: 0.00

Dismissal - \$139.00 NON-MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10

FINES 58.00 0.00

RCPT# 189978 04/22/2025 10:45am \$150.00 RFORD  
CASE # 0207120 NAME: SHAH, ANKIT NEHAL TICKET # TXC252590066 BALANCE: 0.00

Credit Card - \$150.00 MONETARY  
FINES 138.00 TRANSACTION FEES 2.00  
DEFENSIVE DRIVING COURSE 10.00 0.00

RCPT# 189979 04/22/2025 10:53am \$369.00 SARMS  
CASE # 0206162 NAME: AVILA RINCON, LEONARDO ALB TICKET # TXC242128159 BALANCE: 0.00

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

RCPT# 189980 04/22/2025 11:13am \$481.00 SARMS  
CASE # 0207024 NAME: COOK, JOHN MICHAEL TICKET # TX72LC9DSUAR BALANCE: 0.00

Dismissal - \$481.00 NON-MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 400.00 0.00

RCPT# 189981 04/22/2025 11:40am \$161.00 SARMS  
CASE # 0206712 NAME: MARQUEZ REYES, ANDRES M TICKET # TXC242408992 BALANCE: 0.00

Dismissal - \$161.00 NON-MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 80.00 0.00

RCPT# 189982 04/22/2025 11:44am \$229.00 SARMS  
CASE # 0206713 NAME: MARQUEZ REYES, ANDRES M TICKET # TXC242408992 BALANCE: 0.00

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

RCPT# 189983 04/22/2025 11:54am \$366.00 NSELLERS  
CASE # 0186951 NAME: SWEARINGTON, JOSHUA JOSSAH TICKET # M588803 BALANCE: 0.00

Cashier's Check - \$366.00 MONETARY  
ARREST FEES 5.00 C.H.S. 4.00  
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00  
CCC 40.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00  
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00  
FINES 148.00 30% LINEBARGER FEE 66.00  
WCON1/WARRANTS 50.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-CO 4.00

RCPT# 189984 04/22/2025 11:57am \$373.00 NSELLERS  
CASE # 0186951V NAME: SWEARINGTON, JOSHUA JOSSAH TICKET # M588803 BALANCE: 0.00

Cashier's Check - \$373.00 MONETARY  
TFC/TRAFFIC 3.00 C.H.S. 4.00  
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00  
STF 30.00 CCC 40.00

WCON1/WARRANTS	50.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	TRUANCY/DIVERSION	2.00
FINES	200.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-CO	4.00

RCPT# 189985      04/22/2025      12:43pm      \$316.00      SARMS  
CASE # 0205648      NAME: TIGNEGRE, JONATHAN BENEWEN      TICKET # CO41496      BALANCE: 0.00

Dismissal	-	\$316.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		235.00		0.00

RCPT# 189986      04/22/2025      01:07pm      \$127.00      LALLEN  
CASE # 0206745      NAME: PEREZ BARRAGAN, YONATHAN J      TICKET # TXC242439187      BALANCE: 0.00

Dismissal	-	\$127.00	NON-MONETARY	
ARREST FEES		0.07	State Traffic Fine - \$50	0.66
Consolidated Court Cost -		0.82	Trans Fine - \$3	0.04
Courthouse Security Fund		0.07	TPDF \$5	0.07
Justice Court Tech - \$4		0.05	FINES	123.00
DEFENSIVE DRIVING COURSE		0.13	TRANSACTION FEES	2.09

RCPT# 189987      04/22/2025      02:40pm      \$122.00      NSELLERS  
CASE # 0133831      NAME: DORAZIL, BRYAN      TICKET # 006515      BALANCE: 0.00

Dismissal	-	\$122.00	NON-MONETARY	
DSC		7.00	FINES	115.00

RCPT# 189988      04/22/2025      02:41pm      \$581.00      SARMS  
CASE # 0206826      NAME: VILLA, ISABELLA MONIQUE      TICKET #      BALANCE: 0.00

Dismissal	-	\$581.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		500.00		0.00

RCPT# 189989      04/22/2025      02:54pm      \$230.00      CMYERS  
CASE # 0106978      NAME: SMITH, JOSPEH      TICKET # B255056      BALANCE: 0.00

Dismissal	-	\$230.00	NON-MONETARY	
WCON1/WARRANTS		50.00	TRANSACTION FEES	2.00
FAF		5.00	ARREST FEES	5.00
CHS		3.00	JCPT	2.00
C.V.C.		15.00	CCC	17.00
JCD		0.50	FINES	100.00
TECHNOLOGY FEE JP 2		4.00	CMIT	0.50
OMNI-DPS		20.00	OMNI-DTO	6.00

RCPT# 189990      04/22/2025      03:01pm      \$604.00      SARMS  
CASE # 0206015      NAME: BARFIELD, KYLE ANTHONY      TICKET # TXC242001395      BALANCE: 0.00

Dismissal	-	\$604.00	NON-MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE 2020		470.00		0.00

RCPT# 189991      04/22/2025      03:34pm      \$369.00      SARMS  
CASE # 0206100      NAME: ROMANOS, DANIEL JOSEPH      TICKET # TXC241877627      BALANCE: 0.00

Dismissal	-	\$369.00	NON-MONETARY	
-----------	---	----------	--------------	--

ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	288.00		0.00

RCPT# 189992	04/22/2025	03:44pm	\$240.00	SARMS	
CASE # J001710F	NAME: GONZALES, AMANDA N			TICKET #	BALANCE: 0.00

Dismissal	-	\$240.00	NON-MONETARY		
C.H.S.		4.00	TRANSACTION FEES		2.00
TECHNOLOGY FEE JP 2		4.00	CCC		40.00
WCON1/WARRANTS		50.00	JSF		4.00
FINES		136.00			0.00

RCPT# 189993	04/22/2025	03:54pm	\$218.50	SARMS	
CASE # 0190040	NAME: PURVIS, THOMPSON E			TICKET # A8280435	BALANCE: 0.00

Dismissal	-	\$218.50	NON-MONETARY		
AFP&WL		5.00	CCC		40.00
C.H.S.		4.00	TRANSACTION FEES		6.00
TECHNOLOGY FEE JP 2		4.00	TEXAS PARKS & WILDLIFE		85.00
JSF		6.00	INDIGENT DEFENSE FUND		2.00
TRUANCY/DIVERSION		2.00	FINES		15.00
30% LINEBARGER FEE		49.50			0.00

RCPT# 189994	04/22/2025	03:58pm	\$47.50	SARMS	
CASE # 0192405	NAME: ZAVALA, AERIAL ANNE			TICKET # TX5DND0PBGRM	BALANCE: 0.00

Dismissal	-	\$47.50	NON-MONETARY		
OMNI CO-2020		4.00	OMNI DTO-2020		6.00
TIME PAYMENT FEE (STATE)		15.00	30% LINEBARGER FEE		7.50
TIME PAYMENT FEE 15.00		15.00			0.00

RCPT# 189995	04/22/2025	04:02pm	\$90.00	SARMS	
CASE # 0139885	NAME: JACKSON, AMY LATOYA			TICKET # K263769	BALANCE: 0.00

Dismissal	-	\$90.00	NON-MONETARY		
ARREST FEES		5.00	C.H.S.		4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2		4.00
CCC		40.00	JSF		4.00
FINES		1.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-CO		4.00

RCPT# 189996	04/22/2025	04:05pm	\$252.00	SARMS	
CASE # 0139884	NAME: JACKSON, AMY LATOYA			TICKET # K263769	BALANCE: 0.00

Dismissal	-	\$252.00	NON-MONETARY		
ARREST FEES		5.00	C.H.S.		4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2		4.00
CCC		40.00	JSF		4.00
FINES		100.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-CO		4.00
DEFERRED FINE 2020		63.00			0.00

RCPT# 189997	04/23/2025	08:57am	\$109.50	RFORD	
CASE # 0206180	NAME: GOMEZ, VIVIANA MARCELA			TICKET # TXC242003485	BALANCE: 0.00

Credit Card	-	\$109.50	MONETARY		
FINES		107.50	TRANSACTION FEES		2.00

RCPT# 189998	04/23/2025	09:27am	\$81.00	RFORD	
CASE # 0206775	NAME: WILLIAMS, ANTHONY ANN			TICKET # TXC242441503	BALANCE: 433.00

Credit Card	-	\$81.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00

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

RCPT# 189999 04/23/2025 09:33am \$196.00 RFORD  
CASE # 0207218 NAME: MACHUCA, ESTER TICKET # BALANCE: 0.00

Credit Card - \$196.00 MONETARY  
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90  
TPDF \$5 5.00 Justice Court Tech - \$4 4.00  
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00  
FINES 100.00 0.00

RCPT# 190000 04/23/2025 09:38am \$229.00 RFORD  
CASE # 0207031 NAME: GONZALEZ, PABLO ISSAC TICKET # S002787 BALANCE: 0.00

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

RCPT# 190001 04/23/2025 09:39am \$10.00 RFORD  
CASE # 0207031 NAME: GONZALEZ, PABLO ISSAC TICKET # S002787 BALANCE: 0.00

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

RCPT# 190002 04/23/2025 09:52am \$54.00 NSELLERS  
CASE # DC7103 NAME: LVNV FUNDING LLC , vs. CRUZ, 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# 190003 04/23/2025 09:56am \$159.00 RFORD  
CASE # 0207522 NAME: SAUCEDO, JANETHE CASTILLO TICKET # S009557 BALANCE: 0.00

Credit Card - \$159.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 78.00 0.00

RCPT# 190004 04/23/2025 10:03am \$369.00 SARMS  
CASE # 0203609 NAME: COX, ANGELICA C TICKET # TXC231234414 BALANCE: 0.00

Dismissal - \$369.00 NON-MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 235.00 0.00

RCPT# 190005 04/23/2025 10:03am \$159.00 RFORD  
CASE # 0207331 NAME: GUERRERO MOSSO, JOSE LUIS TICKET # TXC252781683 BALANCE: 0.00

Credit Card - \$159.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 78.00 0.00

RCPT# 190006 04/23/2025 10:05am \$54.00 NSELLERS  
CASE # DC7104 NAME: HS FINANCIAL GROUP, LLC, vs. ZAVALA, 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# 190007      04/23/2025      10:18am      \$54.00      NSELLERS  
CASE # DC7105      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MAJORS, JER

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

RCPT# 190008      04/23/2025      10:26am      \$54.00      EPOPCA  
CASE # DC7106      NAME: CITIBANK, N.A., vs. WYNN, JACHIE

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

RCPT# 190009      04/23/2025      10:26am      \$54.00      NSELLERS  
CASE # DC7107      NAME: CAPITAL ONE, N. A., vs. LUTE, KELLY 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# 190010      04/23/2025      10:34am      \$54.00      NSELLERS  
CASE # DC7108      NAME: CAPITAL ONE, N.A., vs. SAULMON, DAVID 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# 190011      04/23/2025      10:35am      \$54.00      EPOPCA  
CASE # DC7109      NAME: CROWN ASETT MANAGEMENT, LLC ASSIGNEE OF CROSS RIVE

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

RCPT# 190012      04/23/2025      10:44am      \$54.00      NSELLERS  
CASE # DC7110      NAME: CAPITAL ONE, N. A., vs. KELLEY, CHRISTIE 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# 190013      04/23/2025      10:47am      \$54.00      EPOPCA  
CASE # DC7111      NAME: CITIBANK, N.A., vs. HANSON, PAMELA S

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

RCPT# 190014      04/23/2025      10:50am      \$281.00      CMYERS  
CASE # 0207649      NAME: FALFENBACH, BRANDON LEE      TICKET # TX74199DSUCA      BALANCE: 0.00

Check	-	\$281.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		200.00		0.00

RCPT# 190015 04/23/2025 10:54am \$54.00 NSELLERS  
CASE # DC7112 NAME: NAVY FEDERAL CREDIT UNION, vs. TESELLE, 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# 190016 04/23/2025 11:59am \$54.00 NSELLERS  
CASE # DC7113 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HERNANDEZ, JULI

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

RCPT# 190017 04/23/2025 12:08pm \$54.00 EPOPOCA  
CASE # DC7114 NAME: CAPITAL ONE, N. A., vs. GARCIA, JOE F.

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

RCPT# 190018 04/23/2025 12:23pm \$54.00 EPOPOCA  
CASE # DC7115 NAME: TD BANK USA N.A., vs. WAFER, HOLLY K.

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

RCPT# 190019 04/23/2025 12:53pm \$54.00 EPOPOCA  
CASE # DC7116 NAME: CITIBANK, N.A., vs. KELLUM, STEPHANIE

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

RCPT# 190020 04/23/2025 12:58pm \$54.00 NSELLERS  
CASE # DC7117 NAME: LVNV FUNDING LLC, vs. RODEN, ELUNDA

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

RCPT# 190021 04/23/2025 12:59pm \$229.00 RFORD  
CASE # 0207408 NAME: SANCHEZ, JOSIAH DENIEL TICKET # 62433 BALANCE: 0.00

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

RCPT# 190022 04/23/2025 01:01pm \$54.00 EPOPOCA  
CASE # DC7118 NAME: SPRING OAKS CAPITAL SPV, LLC, vs. MARTIN, 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# 190023 04/23/2025 01:03pm \$159.00 RFORD  
CASE # 0207409 NAME: SANCHEZ, JOSIAH DENIEL TICKET # 62433 BALANCE: 0.00

Credit Card - \$159.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00

Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	78.00		0.00

RCPT# 190024      04/23/2025      01:17pm      \$54.00      EPOPOCA  
CASE # DC7119      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# 190025      04/23/2025      01:20pm      \$54.00      NSELLERS  
CASE # DC7120      NAME: LVNV FUNDING LLC , vs. FOX,KENISHA

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

RCPT# 190026      04/23/2025      01:28pm      \$54.00      EPOPOCA  
CASE # DC7121      NAME: CITIBANK, N.A. , vs. FALCON AKA LARRY FALCON,LARY

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

RCPT# 190027      04/23/2025      01:40pm      \$54.00      EPOPOCA  
CASE # DC7122      NAME: CITIBANK, N.A. , vs. CHRISTIAN,MICHAEL 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# 190028      04/23/2025      01:48pm      \$54.00      EPOPOCA  
CASE # DC7123      NAME: CKS PRIME INVESTMENTS, LLC , vs. KELLAM,ALBERT G

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

RCPT# 190029      04/23/2025      01:57pm      \$54.00      EPOPOCA  
CASE # DC7124      NAME: JPMORGAN CHASE BANK, N.A., vs. CHAMBERS,OSCAR 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# 190030      04/23/2025      02:00pm      \$182.00      RFORD  
CASE # 0207584      NAME: HERNANDEZ,MA GUADALUPE      TICKET # TXC252849912      BALANCE: 0.00

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

RCPT# 190031      04/23/2025      02:08pm      \$54.00      EPOPOCA  
CASE # DC7125      NAME: BANK OF AMERICA, N.A. , vs. SLOCUM,DANA

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

RCPT# 190032      04/23/2025      02:26pm      \$54.00      NSELLERS

CASE # DC7127 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 190033 04/23/2025 02:26pm \$54.00 EPOPOCA  
CASE # DC7126 NAME: CAPITAL ONE, N. A., vs. SUTHERLAND, ANNE G.

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

RCPT# 190034 04/23/2025 02:38pm \$54.00 EPOPOCA  
CASE # DC7129 NAME: CAPITAL ONE, N.A., vs. MCCURDY, JUDY

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

RCPT# 190035 04/23/2025 02:42pm \$54.00 NSELLERS  
CASE # DC7128 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# 190036 04/23/2025 02:48pm \$54.00 EPOPOCA  
CASE # DC7130 NAME: LVNV FUNDING LLC,, vs. MADKINS, SHARONDA

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

RCPT# 190037 04/23/2025 02:50pm \$54.00 NSELLERS  
CASE # DC7131 NAME: SYNCHRONY BANK, vs. JUST, MARY

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

RCPT# 190038 04/23/2025 02:57pm \$54.00 EPOPOCA  
CASE # DC7133 NAME: LVNV FUNDING LLC, vs. SAULMON, DAVID

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

RCPT# 190039 04/23/2025 02:58pm \$54.00 NSELLERS  
CASE # DC7132 NAME: DISCOVER BANK, vs. ARNOLD, SANAI

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

RCPT# 190040 04/23/2025 03:05pm \$180.00 EPOPOCA  
CASE # LT4782 NAME: BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERT

Check - \$180.00 MONETARY  
WRIT OF POSSESSION 180.00 0.00

RCPT# 190041 04/23/2025 03:06pm \$54.00 NSELLERS  
CASE # DC7134 NAME: CITIBANK, N.A., vs. BENNER, JENNIE 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# 190042 04/23/2025 03:14pm \$54.00 NSELLERS  
CASE # DC7135 NAME: SYNCHRONY BANK , vs. LYNN,MARTHA

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

---

RCPT# 190043 04/23/2025 03:17pm \$54.00 EPOPOCA  
CASE # DC7136 NAME: CAPITAL ONE, N.A. , vs. ELLIOTT,BLAINE

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

---

RCPT# 190044 04/23/2025 03:24pm \$54.00 NSELLERS  
CASE # DC7137 NAME: LVNV FUNDING LLC , vs. JONES,CHRISTOPHER

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

---

RCPT# 190045 04/23/2025 03:28pm \$54.00 EPOPOCA  
CASE # DC7138 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

---

RCPT# 190046 04/23/2025 03:33pm \$54.00 NSELLERS  
CASE # DC7139 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. ADAMS,EDSEL

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

---

RCPT# 190047 04/23/2025 03:40pm \$54.00 EPOPOCA  
CASE # DC7140 NAME: DISCOVER BANK, vs. PADRON,RICHARD

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

---

RCPT# 190048 04/23/2025 03:49pm \$54.00 NSELLERS  
CASE # DC7141 NAME: CAPITAL ONE, N.A. , vs. BERNARD,LYMAN 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# 190049 04/23/2025 03:58pm \$54.00 NSELLERS  
CASE # DC7142 NAME: LVNV FUNDING LLC, , vs. JONES,MARK

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

---

RCPT# 190050 04/24/2025 09:04am \$30.00 RFORD  
CASE # 0175099 NAME: PRICE,LOWELL WADE TICKET # DST12045 BALANCE: 0.00

Credit Card	-	\$30.00	MONETARY	
ARREST FEES		0.51	TFC/TRAFFIC	0.31
C.H.S.		0.41	TRANSACTION FEES	0.20
TECHNOLOGY FEE JP 2		0.41	STF	3.06
CCC		4.08	JSF	0.61
JURY REIMBURSEMENT FEE		0.41	INDIGENT DEFENSE FUND	0.20
MOVING VIOLATION STATE FE		0.01	WCON1/WARRANTS	5.10
OMNI-DPS		2.04	OMNI-DTO	0.61
OMNI-CO		0.41	30% LINEBARGER FEE	11.63

RCPT# 190051      04/24/2025      09:14am      \$56.25      RFORD  
CASE # 0190515      NAME: RANGEL, NICOLAS ANDREW      TICKET # TX5ACK0SQXWX      BALANCE: 141.25

Credit Card	-	\$56.25	MONETARY	
ARREST FEES		1.26	C.H.S.	1.01
TRANSACTION FEES		1.27	TECHNOLOGY FEE JP 2	1.01
CCC		10.06	JSF	1.51
INDIGENT DEFENSE FUND		0.50	JURY REIMB FEE	1.01
TRUANCY/DIVERSION		0.50	TFC/TRAFFIC	0.76
TIME PAYMENT FEE (STATE)		6.29	30% LINEBARGER FEE	10.94
WCON2		12.58	OMNI-DPS	5.03
OMNI-DTO		1.51	OMNI-CO	1.01

RCPT# 190052      04/24/2025      09:35am      \$30.00      RFORD  
CASE # 0175099V      NAME: PRICE, LOWELL WADE      TICKET # DST12045      BALANCE: 0.00

Credit Card	-	\$30.00	MONETARY	
TFC/TRAFFIC		0.37	C.H.S.	0.50
TRANSACTION FEES		0.25	TECHNOLOGY FEE JP 2	0.50
STF		3.72	CCC	4.96
WCON1/WARRANTS		6.20	JSF	0.74
INDIGENT DEFENSE FUND		0.25	OMNI-DPS	2.48
OMNI-DTO		0.74	OMNI-CO	0.50
30% LINEBARGER FEE		8.79		0.00

RCPT# 190053      04/24/2025      09:36am      \$280.10      RFORD  
CASE # 0175099V      NAME: PRICE, LOWELL WADE      TICKET # DST12045      BALANCE: 0.00

Time Served	-	\$280.10	NON-MONETARY	
TFC/TRAFFIC		2.63	C.H.S.	3.50
TRANSACTION FEES		3.75	TECHNOLOGY FEE JP 2	3.50
STF		26.28	CCC	35.04
WCON1/WARRANTS		43.80	JSF	5.26
INDIGENT DEFENSE FUND		1.75	FINES	66.00
OMNI-DPS		17.52	OMNI-DTO	5.26
OMNI-CO		3.50	30% LINEBARGER FEE	62.31

RCPT# 190054      04/24/2025      09:50am      \$466.00      RFORD  
CASE # 0175099      NAME: PRICE, LOWELL WADE      TICKET # DST12045      BALANCE: 0.00

Time Served	-	\$466.00	NON-MONETARY	
ARREST FEES		4.49	TFC/TRAFFIC	2.69
C.H.S.		3.59	TRANSACTION FEES	3.80
TECHNOLOGY FEE JP 2		3.59	STF	26.94
CCC		35.92	JSF	5.39
JURY REIMBURSEMENT FEE		3.59	INDIGENT DEFENSE FUND	1.80
MOVING VIOLATION STATE FE		0.09	FINES	199.90
WCON1/WARRANTS		44.90	OMNI-DPS	17.96
OMNI-DTO		5.39	OMNI-CO	3.59
30% LINEBARGER FEE		102.37		0.00

RCPT# 190055      04/24/2025      10:02am      \$281.00      RFORD  
CASE # 0207651      NAME: GRITZAN, ANDREY      TICKET # TX740D9DSUC9      BALANCE: 0.00

Credit Card	-	\$281.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	200.00		0.00

RCPT# 190056	04/24/2025	10:09am	\$229.00	RFORD	
CASE # 0207652	NAME: GRITZAN, ANDREY		TICKET # TX740D9DSUC9	BALANCE: 0.00	

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

RCPT# 190057	04/24/2025	10:40am	\$144.00	RFORD	
CASE # 0207598	NAME: OLIVER, ANDREW MASON		TICKET # TXC252879204	BALANCE: 150.00	

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

RCPT# 190058	04/24/2025	10:46am	\$250.00	RFORD	
CASE # 0207635	NAME: GREEN, ZACHARY ALEXANDER		TICKET # S009566	BALANCE: 0.00	

Credit Card	-	\$250.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		116.00		0.00	

RCPT# 190059	04/24/2025	10:54am	\$159.00	RFORD	
CASE # 0207515	NAME: SALAZAR SANCHEZ, JUAN CARL		TICKET # S009552	BALANCE: 0.00	

Credit Card	-	\$159.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		78.00		0.00	

RCPT# 190060	04/24/2025	10:56am	\$182.00	RFORD	
CASE # 0207516	NAME: SALAZAR SANCHEZ, JUAN CARL		TICKET # S009552	BALANCE: 0.00	

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

RCPT# 190061	04/24/2025	12:31pm	\$180.00	EPOPOCA	
CASE # LT4750	NAME: BLUE LAKE VILLAS, vs. JAMES VITOVSKY, AND ALL OTHE				

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION		180.00		0.00	

RCPT# 190061-V	04/24/2025	04:01pm	-\$180.00	EPOPOCA	
CASE # LT4750	NAME: BLUE LAKE VILLAS, vs. JAMES VITOVSKY, AND ALL OTHE				

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

RCPT# 190062 04/24/2025 12:53pm \$250.00 RFORD  
CASE # 0207438 NAME: MUSGROVE, JESSICA PAIGE TICKET # TXC252847022 BALANCE: 0.00

Check - \$250.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 2020 116.00 0.00

RCPT# 190063 04/24/2025 12:56pm \$250.00 RFORD  
CASE # 0207439 NAME: MUSGROVE, JESSICA PAIGE TICKET # TXC252847022 BALANCE: 0.00

Check - \$250.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 2020 116.00 0.00

RCPT# 190064 04/24/2025 02:36pm \$54.00 EPOPOCA  
CASE # DC7143 NAME: LVNV FUNDING LLC , vs. BISHOP, TROY

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

RCPT# 190065 04/24/2025 02:46pm \$54.00 EPOPOCA  
CASE # DC7144 NAME: LVNV FUNDING LLC , vs. MARTIN, 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# 190066 04/24/2025 03:12pm \$54.00 EPOPOCA  
CASE # DC7145 NAME: LVNV FUNDING LLC , vs. GARCIA, JOE

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

RCPT# 190067 04/24/2025 03:29pm \$54.00 EPOPOCA  
CASE # DC7146 NAME: LVNV FUNDING LLC , vs. EATMAN, JOHN

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

RCPT# 190068 04/24/2025 03:43pm \$54.00 EPOPOCA  
CASE # DC7147 NAME: CREDIT CORP SOLUTIONS, INC. , vs. RIVERS, ALEXANDRI

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

RCPT# 190069 04/24/2025 04:02pm \$180.00 EPOPOCA  
CASE # LT4750 NAME: BLUE LAKE VILLAS, vs. JAMES VITOVSKY, AND ALL OTHE

Cash - \$180.00 MONETARY  
WRIT OF POSSESSION 180.00 0.00

RCPT# 190070 04/25/2025 09:41am \$281.00 RFORD  
CASE # 0207656 NAME: MIRANDA, FRANCISCO ALEXAND TICKET # TX73289DSUC5 BALANCE: 0.00

Credit Card	-	\$281.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		200.00		0.00	

RCPT# 190071      04/25/2025      09:47am      \$581.00      RFORD  
CASE # 0207657      NAME: MIRANDA, FRANCISCO ALEXAND      TICKET # TX73Z89DSUC5      BALANCE: 0.00

Credit Card	-	\$581.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		500.00		0.00	

RCPT# 190072      04/25/2025      09:55am      \$139.00      RFORD  
CASE # 0207641      NAME: TAYLOR, TARA KAY      TICKET # S009569      BALANCE: 0.00

Credit Card	-	\$139.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		58.00		0.00	

RCPT# 190073      04/25/2025      10:00am      \$182.00      RFORD  
CASE # 0207447      NAME: TAMAT SEMET, MYNOR ALEXAND      TICKET # TXC252874161      BALANCE: 0.00

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

RCPT# 190074      04/25/2025      10:07am      \$214.00      RFORD  
CASE # 0207448      NAME: TAMAT SEMET, MYNOR ALEXAND      TICKET # TXC252874161      BALANCE: 0.00

Credit Card	-	\$214.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		80.00		0.00	

RCPT# 190075      04/25/2025      10:11am      \$159.00      RFORD  
CASE # 0207449      NAME: TAMAT SEMET, MYNOR ALEXAND      TICKET # TXC252874161      BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		78.00		0.00	

RCPT# 190076      04/25/2025      10:32am      \$182.00      RFORD  
CASE # 0207573      NAME: CRISTIAN ELENILSON, SEGOVI      TICKET # TXC252849908      BALANCE: 0.00

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

RCPT# 190077      04/25/2025      10:41am      \$226.90      RFORD  
CASE # 0207574      NAME: CRISTIAN ELENILSON, SEGOVI      TICKET # TXC252849908      BALANCE: 0.00

Credit Card	-	\$226.90	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		46.45	SEATBELT 50%		46.45

RCPT# 190078      04/25/2025      10:43am      \$54.00      EPOPOCA  
CASE # DC7148      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. DENBY,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# 190079      04/25/2025      10:45am      \$144.00      RFORD  
CASE # 0207586      NAME: KING,ALEXANDER JAMES      TICKET # TXC252879203      BALANCE: 150.00

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

RCPT# 190080      04/25/2025      12:16pm      \$54.00      EPOPOCA  
CASE # DC7149      NAME: CAPITAL ONE, N. A., vs. WALKER,MORRIS

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

RCPT# 190081      04/25/2025      12:31pm      \$54.00      EPOPOCA  
CASE # DC7150      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. YOUNG,SHARON

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

RCPT# 190082      04/25/2025      12:43pm      \$54.00      EPOPOCA  
CASE # DC7151      NAME: LVNV FUNDING LLC, vs. RODRIGUEZ,RITCHIE

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

RCPT# 190083      04/25/2025      01:06pm      \$250.00      RFORD  
CASE # 0207663      NAME: OROZCO URBINA,ANA CAROLIN      TICKET # S008379      BALANCE: 0.00

Cash	-	\$250.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFERRED FINE 2020		116.00			0.00

RCPT# 190084      04/28/2025      09:11am      \$250.00      RFORD  
CASE # 0207494      NAME: JOHNSON,TOMMY JR      TICKET # S009239      BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFERRED FINE 2020		116.00			0.00

RCPT# 190085 04/28/2025 09:16am \$250.00 RFORD  
CASE # 0207578 NAME: GARCIA,OMAR TICKET # TXC252190236 BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE 2020		106.00	DEFENSIVE DRIVING COURSE	10.00

RCPT# 190086 04/28/2025 09:23am \$159.00 RFORD  
CASE # 0207579 NAME: GARCIA,ULRIC LANE TICKET # TXC252849915 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		78.00		0.00

RCPT# 190087 04/28/2025 09:48am \$287.30 RFORD  
CASE # 0200641 NAME: MEDRANO, RICARDO TICKET # TX67P50TWTL4 BALANCE: 0.00

Credit Card	-	\$287.30	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		80.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	WCON2	50.00
30% LINEBARGER FEE		66.30		0.00

RCPT# 190088 04/28/2025 09:53am \$182.00 RFORD  
CASE # 0207681 NAME: ROSARIO GALLARDO, AYETHL TICKET # TXC252936483 BALANCE: 0.00

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

RCPT# 190089 04/28/2025 09:54am \$94.90 LALLEN  
CASE # 0206891 NAME: GRIFFIN, CHRISTOPHER LEE TICKET # S005380 BALANCE: 0.00

Dismissal	-	\$94.90	NON-MONETARY	
FINES		92.90	TRANSACTION FEES	2.00

RCPT# 190090 04/28/2025 09:57am \$159.00 RFORD  
CASE # 0207684 NAME: SOSA, RICARDO TICKET # S009578 BALANCE: 0.00

Dismissal	-	\$159.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		78.00		0.00

RCPT# 190091 04/28/2025 09:58am \$10.00 RFORD  
CASE # 0207684 NAME: SOSA, RICARDO TICKET # S009578 BALANCE: 0.00

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

RCPT# 190092 04/28/2025 10:12am \$196.00 RFORD  
CASE # 0207162 NAME: DE PAZ, VIRGINIA TICKET # BALANCE: 0.00

Credit Card	-	\$196.00	MONETARY	
Consolidated Court Cost	-	62.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10	CHILD SAFETY FUND FINE	20.00
FINES		100.00		0.00

RCPT# 190093      04/28/2025      10:17am      \$110.18      RFORD  
CASE # 0203645      NAME: ROBLEDO OLIVA, JAIME SAMUE      TICKET # TXC231260736      BALANCE: 94.16

Credit Card	-	\$110.18	MONETARY	
FINES		108.18	TRANSACTION FEES	2.00

RCPT# 190094      04/28/2025      10:21am      \$159.00      RFORD  
CASE # 0207599      NAME: OVALLE JASSO, JESSICA MONT      TICKET # TXC252849909      BALANCE: 0.00

Dismissal	-	\$159.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		78.00		0.00

RCPT# 190095      04/28/2025      10:22am      \$10.00      RFORD  
CASE # 0207599      NAME: OVALLE JASSO, JESSICA MONT      TICKET # TXC252849909      BALANCE: 0.00

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

RCPT# 190096      04/28/2025      01:52pm      \$144.00      NSELLERS  
CASE # LT4803      NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00		0.00

RCPT# 190097      04/28/2025      01:53pm      \$144.00      EPOPOCA  
CASE # LT4804      NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00		0.00

RCPT# 190098      04/28/2025      02:00pm      \$144.00      NSELLERS  
CASE # LT4805      NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00		0.00

RCPT# 190099      04/28/2025      02:01pm      \$144.00      EPOPOCA  
CASE # LT4806      NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00		0.00

RCPT# 190100      04/28/2025      02:35pm      \$314.60      RFORD  
CASE # 0199931      NAME: HUERTA SOLIS, JOSE BRAULIO      TICKET # TX620A0KMS72      BALANCE: 0.00

Credit Card	-	\$314.60	MONETARY	
-------------	---	----------	----------	--

ARREST FEES	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	48.00	WCON1/WARRANTS	50.00
OMNI CO-2020	4.00	OMNI DTO-2020	6.00
30% LINEBARGER FEE	72.60		0.00

RCPT# 190101      04/28/2025      02:55pm      \$1.00      NSELLERS  
CASE # DC6379      NAME: LVNV FUNDING LLC, vs. MALAGON,IRAIS

Check - \$1.00      MONETARY  
COPIES 1.00      0.00

RCPT# 190102      04/28/2025      02:57pm      \$1.00      NSELLERS  
CASE # DC6374      NAME: LVNV FUNDING LLC, vs. ITRICH,BLAKE

Check - \$1.00      MONETARY  
COPIES 1.00      0.00

RCPT# 190103      04/28/2025      03:08pm      \$54.00      NSELLERS  
CASE # DC7152      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MOORE,MATTHEW

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

RCPT# 190104      04/28/2025      03:31pm      \$54.00      NSELLERS  
CASE # DC7153      NAME: AMERICAN EXPRESS NATIONAL BANK, vs. HURD,JULIUS

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

RCPT# 190105      04/28/2025      03:32pm      \$250.00      CHYERS  
CASE # 0207390      NAME: LONGLAND,DANIEL HARLEY      TICKET #      BALANCE: 0.00

Check - \$250.00      MONETARY  
ARREST FEES 5.00      State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00      Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90      TPDF \$5 5.00  
Justice Court Tech - \$4 4.00      Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 2020 116.00      0.00

RCPT# 190106      04/28/2025      03:48pm      \$54.00      NSELLERS  
CASE # DC7154      NAME: REPUBLIC FINANCE LLC,, vs. CALDERON,RAMON 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# 190107      04/29/2025      09:39am      \$626.60      RFORD  
CASE # 0203251      NAME: MEDINA,LUIS ENRIQUE      TICKET # TX6IRE0KGR2V      BALANCE: 0.00

Credit Card - \$626.60      MONETARY  
ARREST FEES 5.00      State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00      Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90      TPDF \$5 5.00  
Justice Court Tech - \$4 4.00      Court Jury Fund - \$0.10 0.10  
FINES 288.00      OMNI CO-2020 4.00  
OMNI DTO-2020 6.00      WCON2 50.00  
30% LINEBARGER FEE 144.60      0.00

RCPT# 190108      04/29/2025      09:49am      \$144.00      RFORD

CASE # 0207565 NAME: BREWER, TAMROEN SHARELLE TICKET # TXC252879181 BALANCE: 150.00

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

RCPT# 190109 04/29/2025 10:02am \$150.00 SARMS  
CASE # 0206701 NAME: KARANJA, EDDYELIUD TUNI TICKET # TXC242439174 BALANCE: 0.00

Dismissal	-	\$150.00	NON-MONETARY		
FINES		148.00	TRANSACTION FEES		2.00

RCPT# 190110 04/29/2025 10:06am \$182.00 RFORD  
CASE # 0207668 NAME: ESPINOZA DOMINGUEZ, JAIME TICKET # TXC252935050 BALANCE: 0.00

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

RCPT# 190111 04/29/2025 10:22am \$156.00 RFORD  
CASE # 0191022 NAME: HERNANDEZ OLIVA, ABEL TICKET # TX5BOIUAYYF BALANCE: 0.00

Credit Card	-	\$156.00	MONETARY		
ARREST FEES		5.00	C.H.S.		4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2		4.00
CCC		40.00	JSF		6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE		4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC		3.00
FINES		48.00	30% LINEBARGER FEE		36.00

RCPT# 190112 04/29/2025 10:34am \$229.00 RFORD  
CASE # 0207675 NAME: MILLER, WILLIAM TAYLOR TICKET # TXC252936852 BALANCE: 0.00

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

RCPT# 190113 04/29/2025 10:41am \$100.00 RFORD  
CASE # 0205542 NAME: MCCOLLAM, CHRISTOPHER SHAW TICKET # TX6XFD9DSU7J BALANCE: 0.00

Credit Card	-	\$100.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFERRED FINE 2020		19.00			0.00

RCPT# 190114 04/29/2025 03:07pm \$54.00 NSELLERS  
CASE # DC7155 NAME: VELOCITY INVESTMENTS, LLC , vs. BROOKS, ROSALYN

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

RCPT# 190115 04/29/2025 03:11pm \$54.00 NSELLERS  
CASE # DC7156 NAME: BANK OF AMERICA, N.A. , vs. NELSON, DEXTER BERNARD

Check	-	\$54.00	MONETARY		
-------	---	---------	----------	--	--

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

RCPT# 190116 04/29/2025 03:18pm \$54.00 NSELLERS  
CASE # DC7157 NAME: LVNV FUNDING, LLC , vs. STAFFORD,ROBERT

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

RCPT# 190117 04/29/2025 03:23pm \$54.00 NSELLERS  
CASE # DC7158 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. HAWKINS,MATTH

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

RCPT# 190118 04/29/2025 03:28pm \$54.00 NSELLERS  
CASE # DC7159 NAME: CAPITAL ONE, N.A. , vs. GARCIA,JOSE

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

RCPT# 190119 04/29/2025 03:33pm \$54.00 NSELLERS  
CASE # DC7160 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. CASTILLO,MELI

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

RCPT# 190120 04/29/2025 03:40pm \$54.00 NSELLERS  
CASE # DC7161 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 190121 04/29/2025 03:44pm \$54.00 NSELLERS  
CASE # DC7162 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 190122 04/29/2025 03:49pm \$54.00 NSELLERS  
CASE # DC7163 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. FARHAN,LISSETH

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

RCPT# 190123 04/30/2025 08:56am \$30.00 RFORD  
CASE # 0164675 NAME: OLIVER,KONEE KEISA TICKET # TX09640HHU006 BALANCE: 347.70

Credit Card - \$30.00 MONETARY  
ARREST FEES 0.57 TFC/TRAFFIC 0.34  
C.H.S. 0.45 TRANSACTION FEES 0.23  
TECHNOLOGY FEE JP 2 0.45 STF 3.37  
CCC 4.50 JSF 0.67  
JURY REIMBURSEMENT FEE 0.45 INDIGENT DEFENSE FUND 0.23  
WCON1/WARRANTS 5.62 OMNI-DPS 2.25  
OMNI-DTO 0.67 OMNI-CO 0.45  
30% LIMBAAGER FEE 9.75 0.00

---

RCPT# 190124      04/30/2025      08:57am      \$30.00      RFORD  
CASE # 0164676      NAME: OLIVER, KONEE KEISA      TICKET # TX09640HHU006      BALANCE: 545.30

Credit Card      -      \$30.00      MONETARY  
ARREST FEES      0.55      C.H.S.      0.44  
TRANSACTION FEES      0.22      TECHNOLOGY FEE JP 2      0.44  
CCC      4.39      JSF      0.66  
WCON1/WARRANTS      5.49      OMNI-DPS      2.20  
OMNI-DTO      0.66      OMNI-CO      0.44  
30% LINEBARGER FEE      14.51      0.00

---

RCPT# 190125      04/30/2025      08:59am      \$30.00      RFORD  
CASE # 0164675-V      NAME: OLIVER, KONEE KEISA      TICKET # TX09640HHU006      BALANCE: 280.10

Credit Card      -      \$30.00      MONETARY  
TFC/TRAFFIC      0.37      C.H.S.      0.50  
TRANSACTION FEES      0.25      TECHNOLOGY FEE JP 2      0.50  
STF      3.72      CCC      4.96  
WCON1/WARRANTS      6.20      JSF      0.74  
INDIGENT DEFENSE FUND      0.25      OMNI-DPS      2.48  
OMNI-DTO      0.74      OMNI-CO      0.50  
30% LINEBARGER FEE      8.79      0.00

---

RCPT# 190126      04/30/2025      09:17am      \$159.00      RFORD  
CASE # 0207250      NAME: RISKEY, MICHAEL KALOB      TICKET # TX73889DSUB2      BALANCE: 0.00

Credit Card      -      \$159.00      MONETARY  
ARREST FEES      5.00      Consolidated Court Cost -      62.00  
Courthouse Security Fund      4.90      TPDF \$5      5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10      0.10  
FINES      78.00      0.00

---

RCPT# 190127      04/30/2025      01:05pm      \$54.00      NSELLERS  
CASE # DC7164      NAME: JPMORGAN CHASE BANK, N.A., vs. RATCLIFF, STEPHANIE

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

---

RCPT# 190128      04/30/2025      01:22pm      \$117.90      CMYERS  
CASE # 0207563      NAME: BAKER, JAMES EDWARD      TICKET # TXC252190238      BALANCE: 0.00

Dismissal      -      \$117.90      NON-MONETARY  
FINES      115.90      TRANSACTION FEES      2.00

---

RCPT# 190129      04/30/2025      02:34pm      \$54.00      NSELLERS  
CASE # DC7165      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. SHOOK, MARK

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

---

MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 2  
 ELLIS  
 04/01/2025 to 04/30/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	735.00	0.00	001-0000-201300
PARENT CONTRIBUTING TO NON ATTENDANCE	150.00	100.00	001-0000-202700
30% LINEBARGER FEE	1,957.90	1,445.38	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,087.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	8,829.16	3,473.67	001-0000-280100
CCC	446.12	1,091.44	001-0000-280120
JSF	44.31	235.79	001-0000-280160
State Traffic Fine - \$50	4,120.31	501.34	001-0000-280200
STF	60.87	173.22	001-0000-280220
MOVING VIOLATION STATE FEE	0.01	0.49	001-0000-280260
TRUANCY/DIVERSION	7.18	34.00	001-0000-280300
TIME PAYMENT FEE (STATE)	14.79	15.00	001-0000-280340
ARREST FEES	668.50	359.63	001-0000-280380
CHILD SAFETY FUND FINE	286.45	60.00	001-0000-290300
AFSO	0.94	10.00	001-0330-406580
OMNI DTO-2020	138.61	82.65	001-0520-200200
DEFERRED FINE	3,068.00	533.00	001-0520-400165
Trans Fine - \$3	261.10	83.40	001-0520-400180
OMNI CO-2020	92.43	51.09	001-0520-400200
FINES	12,320.84	16,308.10	001-0520-400410
TIME PAYMENT FEE 15.00	46.88	15.00	001-0520-400600
TRANSACTION FEES	37.59	113.67	001-0520-400800
COPY TO PLAINTIFF	12.00	0.00	001-0520-400970
TEXAS PARKS & WILDLIFE	0.00	85.00	001-0520-403750
DEFENSIVE DRIVING COURSE	201.90	7.27	001-0520-406660
DISMISSAL FINE 20.00	330.00	0.00	001-0520-409635
JUSTICE COURT SUPPORT FEE	3,675.00	0.00	001-0520-471000
WCON1/WARRANTS	1,076.86	538.70	001-0612-400140
WRIT OF POSSESSION	3,420.00	0.00	001-0612-400150
Justice Court Tech - \$4	588.56	319.19	015-0915-400820
Court Jury Fund - \$0.10	14.25	5.60	017-0917-400820
Courthouse Security Fund - \$4.90	716.16	368.63	033-0933-406220
TPDF \$5	712.03	280.14	061-0961-400820
LANGUAGE ACCESS FEE	441.00	0.00	131-0131-407520
	<b>\$47,561.75</b>	<b>\$26,291.40</b>	

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 05/01/2025 AT 09:34am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

GL#	FEES	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
	<b>CRIMINAL DISTRIBUTIONS</b>							
	PARENT CONTRIBUTING TO NO	250.00	50.00	100.00	150.00	100.00	75.00	75.00
	30% LINEBARGER FEE	3375.73	66.00	1864.35	1930.35	1445.38	1930.35	0.00
	20% LINEBARGER FEE (FTA)	27.55	0.00	27.55	27.55	0.00	27.55	0.00
	Consolidated Court Cost -	12116.83	1116.00	7589.16	8705.16	3411.67	870.52	7834.64
	CCC	17.00	0.00	0.00	0.00	17.00	0.00	0.00
	FAF	5.00	0.00	0.00	0.00	5.00	0.00	0.00
	JCD	0.50	0.00	0.00	0.00	0.50	0.00	0.00
	JCPT	2.00	0.00	0.00	0.00	2.00	0.00	0.00
	CMIT	0.50	0.00	0.00	0.00	0.50	0.00	0.00
	OMNI-DPS	210.10	40.00	34.62	74.62	135.48	0.00	74.62
	C.V.C.	15.00	0.00	0.00	0.00	15.00	0.00	0.00
	CCC	1060.19	80.00	109.23	189.23	870.96	18.92	170.31
	APP&WL	5.00	0.00	0.00	0.00	5.00	0.00	0.00
	DISMISSAL FINE (\$20.00)	180.00	40.00	140.00	180.00	0.00	180.00	0.00
	JPR	2.27	0.00	2.27	2.27	0.00	2.27	0.00
	JSF	151.62	12.00	12.97	24.97	126.65	2.50	22.47
	JURY REIMB FEE	58.37	4.00	6.37	10.37	48.00	1.04	9.33
	INDIGENT DEFENSE FUND	45.66	4.00	4.11	8.11	37.55	0.81	7.30
	JURY REIMBURSEMENT FEE	20.45	0.00	0.86	0.86	19.59	0.09	0.77
	State Traffic Fine - \$50	4521.65	550.00	3470.31	4020.31	501.34	160.81	3859.50
	STF	217.09	30.00	13.87	43.87	173.22	2.19	41.68
	STF	17.00	0.00	17.00	17.00	0.00	0.85	16.15
	* MOVING VIOLATION STATE FE	0.50	0.00	0.01	0.01	0.49	0.01	0.00
	TRUANCY/DIVERSION	41.18	4.00	3.18	7.18	34.00	0.00	7.18
	TIME PAYMENT FEE (STATE)	29.79	0.00	14.79	14.79	15.00	14.79	0.00
	ARREST FEES	995.30	90.00	565.67	655.67	339.63	524.54	131.13
	AFDPS	17.83	0.00	2.83	2.83	15.00	2.26	0.57
	SEATBELT 50%	46.45	0.00	46.45	46.45	0.00	0.00	46.45
	CHILD SAFETY FUND FINE	300.00	20.00	220.00	240.00	60.00	240.00	0.00
	AFSO	10.94	0.00	0.94	0.94	10.00	0.94	0.00
	OMNI-DTO	63.02	12.00	10.37	22.37	40.65	22.37	0.00
	OMNI DTO-2020	158.24	6.00	110.24	116.24	42.00	116.24	0.00
	DEFERRED FINE 2020	3601.00	813.00	2255.00	3068.00	533.00	3068.00	0.00
	TFC/TRAFFIC	67.19	6.00	7.87	13.87	53.32	13.87	0.00
	Trans Fine - \$3	271.31	33.00	208.23	241.23	30.08	241.23	0.00
	OMNI-CO	38.03	8.00	6.94	14.94	23.09	14.94	0.00
	OMNI CO-2020	105.49	4.00	73.49	77.49	28.00	77.49	0.00
	FINES	28434.94	1582.00	10738.84	12320.84	16114.10	12320.84	0.00
	TIME PAYMENT FEE 15.00	61.88	0.00	46.88	46.88	15.00	46.88	0.00
	TRANSACTION FEES	149.26	4.00	33.59	37.59	111.67	37.59	0.00
	TEXAS PARKS & WILDLIFE	85.00	0.00	0.00	0.00	85.00	0.00	0.00
	DEFENSIVE DRIVING COURSE	182.17	10.00	171.90	181.90	0.27	181.90	0.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
 JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 05/01/2025 AT 09:34am  
 ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

DSC	001-0520-406560	7.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00
DISMISSAL FINE 10.00	001-0520-409635	110.00	0.00	110.00	110.00	0.00	110.00	110.00	0.00
DISMISSAL FINE 20.00	001-0520-409635	220.00	40.00	180.00	220.00	0.00	220.00	220.00	0.00
WCONI/WARRANTS	001-0612-400140	467.31	100.00	178.61	278.61	188.70	278.61	278.61	0.00
WCONI2	001-0612-400140	1098.25	0.00	798.25	798.25	300.00	798.25	798.25	0.00
TECHNOLOGY FEE JP 2	015-0915-400820	110.03	8.00	10.94	18.94	91.09	18.94	18.94	0.00
Justice Court Tech - \$4	015-0915-400820	781.72	72.00	489.62	561.62	220.10	561.62	561.62	0.00
Court Jury Fund - \$0.10	017-0917-400820	19.55	1.80	12.25	14.05	5.50	14.05	14.05	0.00
C.H.S.	033-0933-406220	103.76	8.00	8.67	16.67	87.09	16.67	16.67	0.00
CHS	033-0933-406220	4.70	0.00	1.70	1.70	3.00	1.70	1.70	0.00
Courthouse Security Fund	033-0933-406220	957.63	88.20	599.79	687.99	269.64	687.99	687.99	0.00
TPDF \$5	061-0961-400820	977.17	90.00	612.03	702.03	275.14	702.03	702.03	0.00
		61816.15	4992.00	30911.75	35903.75	25912.40	23606.65	12297.10	

**CIVIL DISTRIBUTIONS**

COUNTY DISPUTE RESOLUTION	001-0000-201300	735.00	735.00	0.00	735.00	0.00	735.00	0.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	3087.00	3087.00	0.00	3087.00	0.00	3087.00	3087.00	0.00
COPIES	001-0520-400970	7.00	7.00	0.00	7.00	0.00	7.00	7.00	0.00
ABSTRACT OF JUDGMENT	001-0520-400970	5.00	5.00	0.00	5.00	0.00	5.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	3675.00	3675.00	0.00	3675.00	0.00	3675.00	3675.00	0.00
CONSTABLE PCT 2	001-0612-400150	2340.00	2340.00	0.00	2340.00	0.00	2340.00	2340.00	0.00
WRIT OF POSSESSION	001-0612-400150	1080.00	1080.00	0.00	1080.00	0.00	1080.00	1080.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	441.00	441.00	0.00	441.00	0.00	441.00	441.00	0.00
		11370.00	11370.00	0.00	11370.00	0.00	8283.00	3087.00	

**JUVENILE DISTRIBUTIONS**

Consolidated Court Cost -	001-0000-280100	186.00	0.00	124.00	124.00	62.00	12.40	111.60	
CCC	001-0000-280120	40.00	0.00	0.00	0.00	40.00	0.00	0.00	
JSF	001-0000-280160	4.00	0.00	0.00	0.00	4.00	0.00	0.00	
State Traffic Fine - \$50	001-0000-280200	100.00	0.00	100.00	100.00	0.00	4.00	96.00	
ARREST FEES	001-0000-280380	15.00	0.00	10.00	10.00	5.00	8.00	2.00	
Trans fine - \$3	001-0520-400180	6.00	0.00	6.00	6.00	0.00	6.00	0.00	
FINES	001-0520-400410	194.00	0.00	0.00	0.00	194.00	0.00	0.00	
TRANSACTION FEES	001-0520-400800	2.00	0.00	0.00	0.00	2.00	0.00	0.00	
DEFENSIVE DRIVING COURSE	001-0520-406660	20.00	0.00	20.00	20.00	0.00	20.00	0.00	
WCONI/WARRANTS	001-0612-400140	50.00	0.00	0.00	0.00	50.00	0.00	0.00	
TECHNOLOGY FEE JP 2	015-0915-400820	4.00	0.00	0.00	0.00	4.00	0.00	0.00	
Justice Court Tech - \$4	015-0915-400820	12.00	0.00	8.00	8.00	4.00	8.00	0.00	
Court Jury Fund - \$0.10	017-0917-400820	0.30	0.00	0.20	0.20	0.10	0.20	0.00	
C.H.S.	033-0933-406220	4.00	0.00	0.00	0.00	4.00	0.00	0.00	
Courthouse Security Fund	033-0933-406220	14.70	0.00	9.80	9.80	4.90	9.80	0.00	
TPDF \$5	061-0961-400820	15.00	0.00	10.00	10.00	5.00	10.00	0.00	

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 05/01/2025 AT 09:34am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

667.00      0.00      288.00      379.00      78.40      209.60

**SUMMARY BREAKDOWN**

Credit Card	31199.75
Dismissal	24534.30
Cash	3605.00
Check	11838.00
Time Served	1757.10
Money Order	180.00
Cashier's Check	739.00
<b>TOTAL MONETARY</b>	<b>47561.75</b>
<b>TOTAL NON-MONETARY</b>	<b>26291.40</b>
<b>TOTAL AMOUNT</b>	<b>73853.15</b>
RECEIPT NO.	189665 TO 190129

**LESS CREDIT CARD**      16362.00

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/15/2025	KERR, LAWRYN	0207099	189873	57	50.00 CMYERS
04/15/2025	GOMEZ, DAISY	0204353	189877	57	50.00 LALLEN
04/15/2025	PABLO ENRIQUEZ, TINA MARI	0207161	189886	57	50.00 CMYERS
04/16/2025	REEVES, KASSI	0206479	189916	57	50.00 SARMS
04/16/2025	GONZALEZ, VILMA	0206478	189918	57	50.00 SARMS

GL# 001-0000-202700 - Fee Description: PARENT CONTRIBUTING TO NON ATTENDANCE

Total Monetary	150.00
Total Non-Monetary	100.00
Total	250.00

04/01/2025	JONES, MARCUS	0180232	189672	60	171.60 SARMS
04/01/2025	KNOWLES, EDWARD RAY	0197819	189673	60	92.10 RFORD
04/01/2025	ROCHESTER, DANNA	0204580	189678	60	76.80 SARMS
04/02/2025	RECHENTHIN, BRUCE ALLEN	0160880	189683	60	57.30 NSELLERS
04/02/2025	NUNEZ ESCALONA, GERARDO	0204808	189694	60	88.20 RFORD
04/02/2025	RODRIGUEZ, ABRAM	0180549	189695	60	67.50 SARMS
04/02/2025	FRY, SCOTT DAVID	0196057	189698	60	128.70 NSELLERS
04/03/2025	MONTGOMERY, KRISTINA L	0204370	189704	60	58.80 RFORD
04/07/2025	BLETNITSKY, DANIELLA AMY	0197235	189774	60	52.36 RFORD
04/07/2025	BALCH, RAGAN RENEE	0200688	189777	60	23.28 RFORD
04/07/2025	MOORE, AALIYAH ARIE	0204931	189784	60	99.60 RFORD
04/09/2025	OKPARA, KELECHI NKEMAKOLA	0198927	189799	60	41.70 RFORD
04/09/2025	BROWN, KENDALL CHEYENE-RO	0203465	189807	60	45.00 NSELLERS
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	60	14.80 RFORD
04/11/2025	MELENDEZ SANCHEZ, IGNACIO	0199425	189830	60	56.70 RFORD
04/11/2025	CHRISTIAN, COLE ASHTON	0201349	189831	60	118.20 RFORD
04/14/2025	RAMOS, YESENIA PARRAS	0204560	189850	60	76.80 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204828	189863	60	118.20 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204829	189864	60	128.70 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204776	189865	60	87.60 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204777	189866	60	65.70 RFORD
04/15/2025	BURGESS, BRANDON LEE	0199504	189872	60	31.00 RFORD
04/15/2025	GOMEZ, DAISY	0204353	189877	60	73.80 LALLEN
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	60	45.00 RFORD
04/15/2025	LARUE, SHERI CHAMPANGE	0205551	189899	60	47.70 SARMS
04/15/2025	LARUE, SHERI CHAMPANGE	0205552	189900	60	110.70 SARMS
04/16/2025	ASHLEY, GRACE ELUIAH	0201525	189923	60	62.70 SARMS
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	60	105.60 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200730	189948	60	86.70 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200737	189949	60	144.60 CMYERS
04/21/2025	ODOM, MADELYN ELIZABETH	0206330	189964	60	69.60 LALLEN
04/21/2025	SPENCE, KALEB CARTER	0206360	189965	60	84.60 LALLEN
04/22/2025	MALDONADO MALDONADO, BRAY	0204700	189971	60	59.70 RFORD
04/22/2025	SALAIZ, BALDEMAR JR	0205030	189975	60	112.80 RFORD
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	60	66.00 NSELLERS
04/22/2025	PURVIS, THOMPSON E	0190040	189993	60	49.50 SARMS
04/22/2025	ZAVALA, AERIAL ANNE	0192405	189994	60	7.50 SARMS
04/24/2025	PRICE, LOWELL WADE	0175099	190050	60	11.63 RFORD
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	60	10.94 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190052	60	8.79 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190053	60	62.31 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	60	102.37 RFORD
04/28/2025	MEDRANO, RICARDO	0200641	190087	60	66.30 RFORD
04/28/2025	HUERTA SOLIS, JOSE BRAULI	0199931	190100	60	72.60 RFORD
04/29/2025	MEDINA, LUIS ENRIQUE	0203251	190107	60	144.60 RFORD
04/29/2025	HERNANDEZ OLIVA, ABEL	0191022	190111	60	36.00 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	60	9.75 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164676	190124	60	14.51 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675-V	190125	60	8.79 RFORD

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	1,930.35
				Total Non-Monetary	1,445.38
				Total	3,375.73

04/08/2025	GRIGSBY, CAMERON	0137689	189787	78	27.55 RFORD
------------	------------------	---------	--------	----	-------------

GL# 001-0000-202750 - Fee Description: 20% LINEBARGER FEE (FTA)

Total Monetary	27.55
Total Non-Monetary	0.00
Total	27.55

04/01/2025	CARR, KADEN JOSEPH	0207325	189665	CCC-2019	62.00 RFORD
04/01/2025	HUDSON, ROGER DALE	0207333	189666	CCC-2019	62.00 RFORD
04/01/2025	COOK, ALLEN COLBY	0207326	189667	CCC-2019	62.00 RFORD
04/01/2025	MALDONADO, KEVIN	0207340	189668	CCC-2019	62.00 RFORD
04/01/2025	SIMPKINS, KENDRICK MALIK	0207358	189669	CCC-2019	62.00 RFORD
04/01/2025	SOSA, STACY MARIE	0207370	189671	CCC-2019	62.00 RFORD
04/01/2025	KNOWLES, EDWARD RAY	0197819	189673	CCC-2019	62.00 RFORD
04/01/2025	MONTANEZ, VERONICA VELOZ	0204872	189674	CCC-2019	0.35 RFORD
04/01/2025	ARNOLD, RONALD LEONARD	0207319	189675	CCC-2019	62.00 RFORD
04/02/2025	GUTIERREZ, JORGE ARMANDO	0207111	189682	CCC-2019	62.00 SARMS
04/02/2025	MATHESON, RENEE CANDACE	0207380	189684	CCC-2019	62.00 RFORD
04/02/2025	PEREZ, NATHAN	0206203	189685	CCC-2019	62.00 RFORD
04/02/2025	CARDOZA, DIANA G	0207324	189686	CCC-2019	62.00 NSELLERS
04/02/2025	HARRIS, LATARA JANAY	0207210	189688	CCC-2019	62.00 RFORD
04/02/2025	BROOKS, JON SCOTT	0207321	189689	CCC-2019	62.00 RFORD
04/02/2025	DUSSING, ANN BERNICE	0207277	189690	CCC-2019	62.00 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207356	189691	CCC-2019	62.00 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207357	189693	CCC-2019	62.00 RFORD
04/02/2025	NUNEZ ESCALONA, GERARDO	0204808	189694	CCC-2019	62.00 RFORD
04/02/2025	HE, JUHUA	0207332	189697	CCC-2019	62.00 SARMS
04/02/2025	FRY, SCOTT DAVID	0196057	189698	CCC-2019	62.00 NSELLERS
04/02/2025	CORNELL, LAURA	0207167	189699	CCC-2019	62.00 CMYERS
04/03/2025	MONTGOMERY, KRISTINA L	0204370	189704	CCC-2019	62.00 RFORD
04/03/2025	LEONHARD, JAMES RANDALL	0207238	189705	CCC-2019	62.00 RFORD
04/03/2025	KWON, DANIEL OWE HYUN	0207268	189706	CCC-2019	62.00 RFORD
04/03/2025	SAM, MAURINE ADANNA	0207354	189708	CCC-2019	62.00 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207429	189709	CCC-2019	62.00 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207430	189712	CCC-2019	62.00 RFORD
04/04/2025	BARNICA, WILIAN GEOVANI	0206782	189748	CCC-2019	62.00 NSELLERS
04/04/2025	MIAN, AMENA NAUSHEEN	0207434	189749	CCC-2019	62.00 RFORD
04/04/2025	DOMAGALSKI, MADISON MICHE	0207107	189751	CCC-2019	62.00 RFORD
04/04/2025	MARTINEZ GARCIA, LUIS ALB	0207118	189752	CCC-2019	62.00 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207142	189753	CCC-2019	62.00 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207143	189754	CCC-2019	62.00 RFORD
04/04/2025	MUNOZ, EDUARDO RENE	0207194	189755	CCC-2019	62.00 RFORD
04/04/2025	HOANG, LAM NHAT	0207269	189756	CCC-2019	62.00 RFORD
04/04/2025	BRAVO, GENISIS	0206672	189757	CCC-2019	62.00 RFORD
04/04/2025	BRAVO, GENISIS	0206671	189758	CCC-2019	62.00 RFORD
04/07/2025	DOMAGALSKI, MADISON MICHE	0207108	189762	CCC-2019	62.00 RFORD
04/07/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	189764	CCC-2019	54.30 RFORD
04/07/2025	GARZA, ISRAEL III	0207110	189766	CCC-2019	62.00 RFORD
04/07/2025	RAYCHER, ROGER ALLEN	0207119	189768	CCC-2019	62.00 RFORD
04/07/2025	LOPEZ, JOSE JR	0207240	189770	CCC-2019	62.00 RFORD
04/07/2025	SIERRA, ISIDRO BAUTISTA	0207253	189772	CCC-2019	62.00 RFORD
04/07/2025	BLETNITSKY, DANIELLA AMY	0197235	189774	CCC-2019	28.49 RFORD
04/07/2025	BALCH, RAGAN RENEE	0200688	189777	CCC-2019	11.72 RFORD
04/07/2025	ORELLANA, ALVAR	0207344	189783	CCC-2019	62.00 RFORD
04/07/2025	MOORE, AALIYAH ARIE	0204931	189784	CCC-2019	62.00 RFORD
04/08/2025	WEEAMS, WILLIS EARL	0207291	189785	CCC-2019	62.00 RFORD
04/08/2025	TULEY, ELEANA ALEXANDRA	0207504	189786	CCC-2019	62.00 RFORD
04/08/2025	RANGEL, JOVAN ALEJANDRO	0207346	189788	CCC-2019	62.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/09/2025	OKPARA, KELECHI NKEMAKOLA	0198927	189799	CCC-2019	62.00 RFORD
04/09/2025	SOTO, GERALD ALEXANDER	0207407	189800	CCC-2019	62.00 RFORD
04/09/2025	RODRIGUEZ FLORES, ARNOLD	0207203	189801	CCC-2019	62.00 RFORD
04/09/2025	ALVAREZ, ANTHONY ADAN	0205545	189809	CCC-2019	0.85 NSELLERS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189816	CCC-2019	62.00 SARMS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189816-V	CCC-2019	-62.00 SARMS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189817	CCC-2019	62.00 SARMS
04/10/2025	HARRIS, BRANDON NEIL	0207493	189819	CCC-2019	62.00 RFORD
04/10/2025	SOTO, GERALD ALEXANDER	0207406	189820	CCC-2019	62.00 RFORD
04/10/2025	VAZQUEZ, OSCAR	0207293	189821	CCC-2019	62.00 RFORD
04/10/2025	CHAVEZ, JOSIAH DOMANIQUE	0206407	189823	CCC-2019	62.00 RFORD
04/11/2025	MELENDEZ SANCHEZ, IGNACIO	0199425	189830	CCC-2019	62.00 RFORD
04/11/2025	CHRISTIAN, COLE ASHTON	0201349	189831	CCC-2019	62.00 RFORD
04/11/2025	JENNINGS, AILEEN JANELL	0207337	189832	CCC-2019	62.00 RFORD
04/11/2025	RODRIGUEZ, FRANK M	0207500	189834	CCC-2019	62.00 RFORD
04/11/2025	SANTOYO, ALONDRA	0207501	189836	CCC-2019	62.00 RFORD
04/11/2025	ODOM, DALTON RICHARD	0207195	189838	CCC-2019	62.00 RFORD
04/14/2025	MOORE, JAKDRIAN TIRIQUE	0207413	189841	CCC-2019	62.00 RFORD
04/14/2025	GODINA, LAURA CRISTINA	0207392	189842	CCC-2019	62.00 RFORD
04/14/2025	SIERRA, ISIDRO BAUTISTA	0207254	189843	CCC-2019	54.30 RFORD
04/14/2025	MORA, JOVANA IRIS	0207316	189844	CCC-2019	62.00 RFORD
04/14/2025	ROSS, IMAN LOREN	0206587	189845	CCC-2019	62.00 RFORD
04/14/2025	ROSS, IMAN LOREN	0206588	189846	CCC-2019	62.00 RFORD
04/14/2025	ROSS, IMAN LOREN	0206589	189847	CCC-2019	62.00 RFORD
04/14/2025	FLORES, RICHARD MICHAEL	0207109	189848	CCC-2019	62.00 RFORD
04/14/2025	RAMOS, YESENIA PARRAS	0204560	189850	CCC-2019	62.00 RFORD
04/14/2025	NADELLA, ANILKUMAR	0207209	189851	CCC-2019	62.00 SARMS
04/14/2025	THOMAS, ANITA	0206626	189852	CCC-2019	62.00 RFORD
04/14/2025	BOSE, SHOUMAYAN	0207174	189853	CCC-2019	62.00 RFORD
04/14/2025	CALABRESE, DOMINIC MARK	0207322	189855	CCC-2019	62.00 RFORD
04/14/2025	PEREZ, J MATILDE ANGEL	0207285	189857	CCC-2019	62.00 RFORD
04/14/2025	BANKS, CHRISTY LASHON	0207320	189858	CCC-2019	62.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204828	189863	CCC-2019	62.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204829	189864	CCC-2019	62.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204776	189865	CCC-2019	62.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204777	189866	CCC-2019	62.00 RFORD
04/15/2025	EVANS, KACEE AMAR	0207329	189867	CCC-2019	62.00 RFORD
04/15/2025	OLVERA, MAKAYLA XIMENA	0207343	189869	CCC-2019	62.00 RFORD
04/15/2025	KEOWN, CHUCK CURTIS	0207495	189871	CCC-2019	62.00 RFORD
04/15/2025	KERR, LAWRYN	0207099	189873	CCC-2019	62.00 CMYERS
04/15/2025	CAMPOS, JUAN MANUEL	0207323	189874	CCC-2019	62.00 RFORD
04/15/2025	ESPINOSA AGUADO, JUAN ERN	0205026	189875	CCC-2019	62.00 EPOPOCA
04/15/2025	ESPINOSA AGUADO, JUAN ERN	0205025	189876	CCC-2019	62.00 EPOPOCA
04/15/2025	GOMEZ, DAISY	0204353	189877	CCC-2019	62.00 LALLEN
04/15/2025	ABOR, RANDY DANDRA	0206113	189878	CCC-2019	15.31 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189879	CCC-2019	46.69 EPOPOCA
04/15/2025	BRITTON, KINSEY NICHOL	0207129	189880	CCC-2019	62.00 RFORD
04/15/2025	ABOR, RANDY DANDRA	0206114	189882	CCC-2019	62.00 EPOPOCA
04/15/2025	LOPEZ ZAMORANO, BRANDON	0205525	189883	CCC-2019	62.00 LALLEN
04/15/2025	REINA BARZAGA, LUIS I	0206334	189884	CCC-2019	62.00 CMYERS
04/15/2025	JOHNSON, LINDA JEAN	0198112	189885	CCC-2019	62.00 CMYERS
04/15/2025	PABLO ENRIQUEZ, TINA MARI	0207161	189886	CCC-2019	62.00 CMYERS
04/15/2025	THOMPSON, FRANK BUTCH	0207303	189889	CCC-2019	62.00 LALLEN
04/15/2025	FERRERA ALAMENDARES, LENI	0206517	189896	CCC-2019	62.00 LALLEN
04/15/2025	LARUE, SHERI CHAMPANGE	0205551	189899	CCC-2019	62.00 SARMS
04/15/2025	LARUE, SHERI CHAMPANGE	0205552	189900	CCC-2019	62.00 SARMS
04/15/2025	MONTES LUNA, SAN LORENZO	0207508	189905	CCC-2019	62.00 CMYERS
04/15/2025	BARROSO, MARCO ANTONIO	0206057	189909	CCC-2019	62.00 LALLEN
04/15/2025	ABOR, RANDY DANDRA	0206113	189878-V	CCC-2019	-15.31 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189879-V	CCC-2019	-46.69 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189913	CCC-2019	62.00 EPOPOCA
04/16/2025	STRICKLAND, GRANT PARKER	0207608	189915	CCC-2019	62.00 SARMS

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/16/2025	REEVES, KASSI	0206479	189916	CCC-2019	62.00 SARMS
04/16/2025	GONZALEZ, VILMA	0206478	189918	CCC-2019	62.00 SARMS
04/16/2025	BERRY, JAMESON ELI	0207485	189920	CCC-2019	62.00 SARMS
04/16/2025	BERRY, JAMESON ELI	0207486	189921	CCC-2019	62.00 SARMS
04/16/2025	ASHLEY, GRACE ELUIAH	0201525	189923	CCC-2019	62.00 SARMS
04/16/2025	DUFFEY, GARY WAYNE	0206411	189924	CCC-2019	62.00 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206193	189926	CCC-2019	62.00 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206194	189928	CCC-2019	62.00 SARMS
04/16/2025	MORRIS, JENNIFER DAWN	0206328	189929	CCC-2019	62.00 SARMS
04/16/2025	OLIVARES, DIANEL ALFONSO	0206331	189931	CCC-2019	62.00 SARMS
04/16/2025	FARR, JAMES THOMAS	0207176	189932	CCC-2019	62.00 SARMS
04/16/2025	PANTOJA, JUAN JOSE	0207601	189934	CCC-2019	62.00 SARMS
04/16/2025	BARNES DAVID, DAMALI NKOS	0205871	189935	CCC-2019	62.00 SARMS
04/16/2025	GAY, JERRY LYNARD	0207490	189936	CCC-2019	62.00 SARMS
04/17/2025	PETER, GRANICK N	0207636	189938	CCC-2019	62.00 SARMS
04/17/2025	THOMPSON, KAMERON DUANE	0207502	189939	CCC-2019	62.00 SARMS
04/17/2025	FRAME, CHARLES EVERETT	0207629	189940	CCC-2019	62.00 SARMS
04/17/2025	COFER, CATHERINE ELIZABET	0207571	189942	CCC-2019	62.00 SARMS
04/17/2025	FOLEY, ROCCO THOMAS	0207576	189944	CCC-2019	62.00 SARMS
04/21/2025	ALEXANDER, KATHRYN RENEE	0207561	189946	CCC-2019	62.00 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200730	189948	CCC-2019	62.00 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200737	189949	CCC-2019	62.00 CMYERS
04/21/2025	MILLER, JORDAN DAVID	0207435	189950	CCC-2019	62.00 CMYERS
04/21/2025	NAVARRO, GLIERON DUARD MA	0207633	189951	CCC-2019	62.00 LALLEN
04/21/2025	SOLANO, FERNANDO	0207359	189953	CCC-2019	62.00 LALLEN
04/21/2025	SOOTER, BRADEY COLE	0207640	189954	CCC-2019	62.00 CMYERS
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189955	CCC-2019	62.00 LALLEN
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189955-V	CCC-2019	-62.00 LALLEN
04/21/2025	PARSLEY, JACOB ISAAC	0207345	189959	CCC-2019	62.00 LALLEN
04/21/2025	LEWIS, RYAN CAMERON	0207185	189961	CCC-2019	62.00 LALLEN
04/21/2025	LEWIS, RYAN CAMERON	0207186	189963	CCC-2019	62.00 LALLEN
04/21/2025	ODOM, MADELYN ELIZABETH	0206330	189964	CCC-2019	62.00 LALLEN
04/21/2025	SPENCE, KALEB CARTER	0206360	189965	CCC-2019	62.00 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207077	189966	CCC-2019	62.00 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207078	189968	CCC-2019	62.00 LALLEN
04/21/2025	VARGAS, BALDEMAR JR	0207613	189969	CCC-2019	62.00 LALLEN
04/21/2025	SANTOS, IRENE	0207307	189970	CCC-2019	62.00 LALLEN
04/22/2025	MALDONADO MALDONADO, BRAY	0204700	189971	CCC-2019	62.00 RFORD
04/22/2025	DOMINGUEZ, LEANNE	0206483	189972	CCC-2019	62.00 RFORD
04/22/2025	HILLMAN, KAY ALTMAN	0206812	189974	CCC-2019	62.00 RFORD
04/22/2025	SALAIZ, BALDEMAR JR	0205030	189975	CCC-2019	62.00 RFORD
04/22/2025	BAKER, JAMES EDWARD	0207563	189976	CCC-2019	62.00 CMYERS
04/22/2025	AVILA RINCON, LEONARDO AL	0206162	189979	CCC-2019	62.00 SARMS
04/22/2025	COOK, JOHN MICHAEL	0207024	189980	CCC-2019	62.00 SARMS
04/22/2025	MARQUEZ REYES, ANDRES M	0206712	189981	CCC-2019	62.00 SARMS
04/22/2025	MARQUEZ REYES, ANDRES M	0206713	189982	CCC-2019	62.00 SARMS
04/22/2025	TIGNEGRE, JONATHAN BENEWE	0205648	189985	CCC-2019	62.00 SARMS
04/22/2025	PEREZ BARRAGAN, YONATHAN	0206745	189986	CCC-2019	0.82 LALLEN
04/22/2025	VILLA, ISABELLA MONIQUE	0206826	189988	CCC-2019	62.00 SARMS
04/22/2025	BARFIELD, KYLE ANTHONY	0206015	189990	CCC-2019	62.00 SARMS
04/22/2025	ROMANOS, DANIEL JOSEPH	0206100	189991	CCC-2019	62.00 SARMS
04/23/2025	WILLIAMS, ANTHONY ANN	0206775	189998	CCC-2019	62.00 RFORD
04/23/2025	MACHUCA, ESTER	0207218	189999	CCC-2019	62.00 RFORD
04/23/2025	GONZALEZ, PABLO ISSAC	0207031	190000	CCC-2019	62.00 RFORD
04/23/2025	SAUCEDO, JANETHE CASTILLO	0207522	190003	CCC-2019	62.00 RFORD
04/23/2025	COX, ANGELICA C	0203609	190004	CCC-2019	62.00 SARMS
04/23/2025	GUERRERO MOSSO, JOSE LUIS	0207331	190005	CCC-2019	62.00 RFORD
04/23/2025	FALFENBACH, BRANDON LEE	0207649	190014	CCC-2019	62.00 CMYERS
04/23/2025	SANCHEZ, JOSIAH DENIEL	0207408	190021	CCC-2019	62.00 RFORD
04/23/2025	SANCHEZ, JOSIAH DENIEL	0207409	190023	CCC-2019	62.00 RFORD
04/23/2025	HERNANDEZ, MA GUADALUPE	0207584	190030	CCC-2019	62.00 RFORD
04/24/2025	GRITZAN, ANDREY	0207651	190055	CCC-2019	62.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/24/2025	GRITZAN, ANDREY	0207652	190056	CCC-2019	62.00 RFORD
04/24/2025	OLIVER, ANDREW MASON	0207598	190057	CCC-2019	62.00 RFORD
04/24/2025	GREEN, ZACHARY ALEXANDER	0207635	190058	CCC-2019	62.00 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207515	190059	CCC-2019	62.00 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207516	190060	CCC-2019	62.00 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207438	190062	CCC-2019	62.00 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207439	190063	CCC-2019	62.00 RFORD
04/25/2025	MIRANDA, FRANCISCO ALEXAN	0207656	190070	CCC-2019	62.00 RFORD
04/25/2025	MIRANDA, FRANCISCO ALEXAN	0207657	190071	CCC-2019	62.00 RFORD
04/25/2025	TAYLOR, TARA KAY	0207641	190072	CCC-2019	62.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207447	190073	CCC-2019	62.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207448	190074	CCC-2019	62.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207449	190075	CCC-2019	62.00 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207573	190076	CCC-2019	62.00 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207574	190077	CCC-2019	62.00 RFORD
04/25/2025	KING, ALEXANDER JAMES	0207586	190079	CCC-2019	62.00 RFORD
04/25/2025	OROZCO URBINA, ANA CAROLI	0207663	190083	CCC-2019	62.00 RFORD
04/28/2025	JOHNSON, TOMMY JR	0207494	190084	CCC-2019	62.00 RFORD
04/28/2025	GARCIA, OMAR	0207578	190085	CCC-2019	62.00 RFORD
04/28/2025	GARCIA, ULRIC LANE	0207579	190086	CCC-2019	62.00 RFORD
04/28/2025	MEDRANO, RICARDO	0200641	190087	CCC-2019	62.00 RFORD
04/28/2025	ROSARIO GALLARDO, AYETHL	0207681	190088	CCC-2019	62.00 RFORD
04/28/2025	SOSA, RICARDO	0207684	190090	CCC-2019	62.00 RFORD
04/28/2025	DE PAZ, VIRDIANA	0207162	190092	CCC-2019	62.00 RFORD
04/28/2025	OVALLE JASSO, JESSICA MON	0207599	190094	CCC-2019	62.00 RFORD
04/28/2025	HUERTA SOLIS, JOSE BRAULI	0199931	190100	CCC-2019	62.00 RFORD
04/28/2025	LONGLAND, DANIEL HARLEY	0207390	190105	CCC-2019	62.00 CMYERS
04/29/2025	MEDINA, LUIS ENRIQUE	0203251	190107	CCC-2019	62.00 RFORD
04/29/2025	BREWER, TAMROEN SHARELLE	0207565	190108	CCC-2019	62.00 RFORD
04/29/2025	ESPINOZA DOMINGUEZ, JAIME	0207668	190110	CCC-2019	62.00 RFORD
04/29/2025	MILLER, WILLIAM TAYLOR	0207675	190112	CCC-2019	62.00 RFORD
04/29/2025	MCCOLLAM, CHRISTOPHER SHA	0205542	190113	CCC-2019	62.00 RFORD
04/30/2025	RISKEY, MICHAEL KALOB	0207250	190126	CCC-2019	62.00 RFORD

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	8,705.16
Total Non-Monetary	3,411.67
Total	12,116.83

04/22/2025	SMITH, JOSPEH	0106978	189989	32	17.00 CMYERS
------------	---------------	---------	--------	----	--------------

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	0.00
Total Non-Monetary	17.00
Total	17.00

04/22/2025	SMITH, JOSPEH	0106978	189989	33	5.00 CMYERS
------------	---------------	---------	--------	----	-------------

GL# 001-0000-280120 - Fee Description: FAF

Total Monetary	0.00
Total Non-Monetary	5.00
Total	5.00

04/22/2025	SMITH, JOSPEH	0106978	189989	34	0.50 CMYERS
------------	---------------	---------	--------	----	-------------

GL# 001-0000-280120 - Fee Description: JCD

Total Monetary	0.00
Total Non-Monetary	0.50
Total	0.50

04/22/2025	SMITH, JOSPEH	0106978	189989	41	2.00 CMYERS
------------	---------------	---------	--------	----	-------------

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 09:44:27**  
**Jackie Miller, Jr., Justice of the Peace Pct. 2**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-280120 - Fee Description: JCPT					
				Total Monetary	0.00
				Total Non-Monetary	2.00
				Total	2.00
04/22/2025	SMITH, JOSPEH	0106978	189989	43	0.50 CMYERS
GL# 001-0000-280120 - Fee Description: CMIT					
				Total Monetary	0.00
				Total Non-Monetary	0.50
				Total	0.50
04/02/2025	RECHENTHIN, BRUCE ALLEN	0160880	189683	50	20.00 NSELLERS
04/08/2025	GRIGSBY, CAMERON	0137689	189787	50	11.34 RFORD
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	50	6.80 RFORD
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	50	20.00 CMYERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	50	20.00 NSELLERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951V	189984	50	20.00 NSELLERS
04/22/2025	SMITH, JOSPEH	0106978	189989	50	20.00 CMYERS
04/22/2025	JACKSON, AMY LATOYA	0139885	189995	50	20.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139884	189996	50	20.00 SARMS
04/24/2025	PRICE, LOWELL WADE	0175099	190050	50	2.04 RFORD
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	50	5.03 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190052	50	2.48 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190053	50	17.52 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	50	17.96 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	50	2.25 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164676	190124	50	2.20 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675-V	190125	50	2.48 RFORD
GL# 001-0000-280120 - Fee Description: OMNI-DPS					
				Total Monetary	74.62
				Total Non-Monetary	135.48
				Total	210.10
04/22/2025	SMITH, JOSPEH	0106978	189989	7	15.00 CMYERS
GL# 001-0000-280120 - Fee Description: C.V.C.					
				Total Monetary	0.00
				Total Non-Monetary	15.00
				Total	15.00
04/01/2025	GRANGER, KENNETH WAYNE	0180080	189670	71	40.00 SARMS
04/01/2025	JONES, MARCUS	0180232	189672	71	40.00 SARMS
04/02/2025	RECHENTHIN, BRUCE ALLEN	0160880	189683	71	40.00 NSELLERS
04/02/2025	RODRIGUEZ, ABRAM	0180549	189695	71	40.00 SARMS
04/02/2025	DIAL, JASON ROSS	0180556	189696	71	40.00 SARMS
04/02/2025	THORNTON, MYRON EUGENE	0180941	189701	71	40.00 SARMS
04/02/2025	MELTON, KERRY SCOTT	0181190	189702	71	40.00 SARMS
04/02/2025	DABNEY, KAREN RUTH	0181438	189703	71	40.00 SARMS
04/03/2025	DORSEY, BRYAN DWYANE	0181682	189711	71	40.00 SARMS
04/03/2025	ARREDONDO, ERASMO JR	0181729	189715	71	40.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181807	189717	71	40.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181808	189718	71	40.00 SARMS
04/03/2025	JACOBS, ELI	0181821	189743	71	40.00 SARMS
04/03/2025	MCCABE, CORY AUSTIN	0181889	189746	71	40.00 SARMS
04/08/2025	GRIGSBY, CAMERON	0137689	189787	71	22.67 RFORD
04/08/2025	BRYANT, ALYSSA LITHIA	0182150	189794	71	40.00 SARMS
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	71	13.61 RFORD
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	71	40.00 RFORD
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	71	40.00 CMYERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	71	40.00 NSELLERS

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 09:44:27**  
**Jackie Miller, Jr., Justice of the Peace Pct. 2**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951V	189984	71	40.00 NSELLERS
04/22/2025	PURVIS ,THOMPSON E	0190040	189993	71	40.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139885	189995	71	40.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139884	189996	71	40.00 SARMS
04/24/2025	PRICE, LOWELL WADE	0175099	190050	71	4.08 RFORD
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	71	10.06 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190052	71	4.96 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190053	71	35.04 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	71	35.92 RFORD
04/29/2025	HERNANDEZ OLIVA, ABEL	0191022	190111	71	40.00 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	71	4.50 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164676	190124	71	4.39 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675-V	190125	71	4.96 RFORD

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	189.23
Total Non-Monetary	870.96
Total	1,060.19

04/22/2025	PURVIS ,THOMPSON E	0190040	189993	96	5.00 SARMS
------------	--------------------	---------	--------	----	------------

GL# 001-0000-280120 - Fee Description: AFP&WL

Total Monetary	0.00
Total Non-Monetary	5.00
Total	5.00

04/15/2025	LARUE, SHERI CHAMPANGE	0205551	189898	DMF20	20.00 SARMS
04/15/2025	ABOR, RANDY DANDRA	0206113	189912	DMF20	20.00 EPOPOCA
04/16/2025	STRICKLAND, GRANT PARKER	0207608	189914	DMF20	20.00 SARMS
04/16/2025	ASHLEY, GRACE ELUIAH	0201525	189922	DMF20	20.00 SARMS
04/16/2025	OLIVARES, DIANEL ALFONSO	0206331	189930	DMF20	20.00 SARMS
04/17/2025	COFER, CATHERINE ELIZABET	0207571	189941	DMF20	20.00 SARMS
04/17/2025	FOLEY, ROCCO THOMAS	0207576	189943	DMF20	20.00 SARMS
04/21/2025	NAVARRO, GLIERON DUARD MA	0207633	189952	DMF20	20.00 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207077	189967	DMF20	20.00 LALLEN

GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)

Total Monetary	180.00
Total Non-Monetary	0.00
Total	180.00

04/08/2025	GRIGSBY, CAMERON	0137689	189787	JPR	2.27 RFORD
------------	------------------	---------	--------	-----	------------

GL# 001-0000-280120 - Fee Description: JPR

Total Monetary	2.27
Total Non-Monetary	0.00
Total	2.27

04/01/2025	GRANGER, KENNETH WAYNE	0180080	189670	108	6.00 SARMS
04/01/2025	JONES, MARCUS	0180232	189672	108	6.00 SARMS
04/02/2025	RECHENTHIN, BRUCE ALLEN	0160880	189683	108	6.00 NSELLERS
04/02/2025	RODRIGUEZ, ABRAM	0180549	189695	108	6.00 SARMS
04/02/2025	DIAL, JASON ROSS	0180556	189696	108	6.00 SARMS
04/02/2025	THORNTON, MYRON EUGENE	0180941	189701	108	6.00 SARMS
04/02/2025	MELTON, KERRY SCOTT	0181190	189702	108	6.00 SARMS
04/02/2025	DABNEY, KAREN RUTH	0181438	189703	108	6.00 SARMS
04/03/2025	DORSEY, BRYAN DWYANE	0181682	189711	108	6.00 SARMS
04/03/2025	ARREDONDO, ERASMO JR	0181729	189715	108	6.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181807	189717	108	6.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181808	189718	108	6.00 SARMS
04/03/2025	JACOBS, ELI	0181821	189743	108	6.00 SARMS
04/03/2025	MCCABE, CORY AUSTIN	0181889	189746	108	6.00 SARMS

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/08/2025	BRYANT, ALYSSA LITHIA	0182150	189794	108	6.00 SARMS
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	108	2.04 RFORD
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	108	6.00 RFORD
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	108	6.00 CMYERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	108	6.00 NSELLERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951V	189984	108	6.00 NSELLERS
04/22/2025	PURVIS, THOMPSON E	0190040	189993	108	6.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139885	189995	108	4.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139884	189996	108	4.00 SARMS
04/24/2025	PRICE, LOWELL WADE	0175099	190050	108	0.61 RFORD
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	108	1.51 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190052	108	0.74 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190053	108	5.26 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	108	5.39 RFORD
04/29/2025	HERNANDEZ OLIVA, ABEL	0191022	190111	108	6.00 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	108	0.67 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164676	190124	108	0.66 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675-V	190125	108	0.74 RFORD

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	24.97
Total Non-Monetary	126.65
Total	151.62

04/01/2025	GRANGER, KENNETH WAYNE	0180080	189670	93	4.00 SARMS
04/01/2025	JONES, MARCUS	0180232	189672	93	4.00 SARMS
04/02/2025	THORNTON, MYRON EUGENE	0180941	189701	93	4.00 SARMS
04/02/2025	MELTON, KERRY SCOTT	0181190	189702	93	4.00 SARMS
04/02/2025	DABNEY, KAREN RUTH	0181438	189703	93	4.00 SARMS
04/03/2025	ARREDONDO, ERASMO JR	0181729	189715	93	4.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181807	189717	93	4.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181808	189718	93	4.00 SARMS
04/03/2025	JACOBS, ELI	0181821	189743	93	4.00 SARMS
04/03/2025	MCCABE, CORY AUSTIN	0181889	189746	93	4.00 SARMS
04/08/2025	BRYANT, ALYSSA LITHIA	0182150	189794	93	4.00 SARMS
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	93	1.36 RFORD
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	93	4.00 CMYERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	93	4.00 NSELLERS
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	93	1.01 RFORD
04/29/2025	HERNANDEZ OLIVA, ABEL	0191022	190111	93	4.00 RFORD

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE

Total Monetary	10.37
Total Non-Monetary	48.00
Total	58.37

04/01/2025	GRANGER, KENNETH WAYNE	0180080	189670	IDF	2.00 SARMS
04/01/2025	JONES, MARCUS	0180232	189672	IDF	2.00 SARMS
04/02/2025	RODRIGUEZ, ABRAM	0180549	189695	IDF	2.00 SARMS
04/02/2025	DIAL, JASON ROSS	0180556	189696	IDF	2.00 SARMS
04/02/2025	THORNTON, MYRON EUGENE	0180941	189701	IDF	2.00 SARMS
04/02/2025	MELTON, KERRY SCOTT	0181190	189702	IDF	2.00 SARMS
04/02/2025	DABNEY, KAREN RUTH	0181438	189703	IDF	2.00 SARMS
04/03/2025	DORSEY, BRYAN DWYANE	0181682	189711	IDF	2.00 SARMS
04/03/2025	ARREDONDO, ERASMO JR	0181729	189715	IDF	2.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181807	189717	IDF	2.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181808	189718	IDF	2.00 SARMS
04/03/2025	JACOBS, ELI	0181821	189743	IDF	2.00 SARMS
04/03/2025	MCCABE, CORY AUSTIN	0181889	189746	IDF	2.00 SARMS
04/08/2025	BRYANT, ALYSSA LITHIA	0182150	189794	IDF	2.00 SARMS
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	IDF	0.68 RFORD
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	IDF	2.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	IDF	2.00 CMYERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	IDF	2.00 NSELLERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951V	189984	IDF	2.00 NSELLERS
04/22/2025	PURVIS, THOMPSON E	0190040	189993	IDF	2.00 SARMS
04/24/2025	PRICE, LOWELL WADE	0175099	190050	IDF	0.20 RFORD
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	IDF	0.50 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190052	IDF	0.25 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190053	IDF	1.75 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	IDF	1.80 RFORD
04/29/2025	HERNANDEZ OLIVA, ABEL	0191022	190111	IDF	2.00 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	IDF	0.23 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675-V	190125	IDF	0.25 RFORD

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	8.11
Total Non-Monetary	37.55
Total	45.66

04/02/2025	RODRIGUEZ, ABRAM	0180549	189695	JRF	4.00 SARMS
04/02/2025	DIAL, JASON ROSS	0180556	189696	JRF	4.00 SARMS
04/03/2025	DORSEY, BRYAN DWYANE	0181682	189711	JRF	4.00 SARMS
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	JRF	4.00 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190050	JRF	0.41 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	JRF	3.59 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	JRF	0.45 RFORD

GL# 001-0000-280160 - Fee Description: JURY REIMBURSEMENT FEE

Total Monetary	0.86
Total Non-Monetary	19.59
Total	20.45

04/01/2025	CARR, KADEN JOSEPH	0207325	189665	STF-2019	50.00 RFORD
04/01/2025	HUDSON, ROGER DALE	0207333	189666	STF-2019	50.00 RFORD
04/01/2025	COOK, ALLEN COLBY	0207326	189667	STF-2019	50.00 RFORD
04/01/2025	SIMPKINS, KENDRICK MALIK	0207358	189669	STF-2019	50.00 RFORD
04/01/2025	SOSA, STACY MARIE	0207370	189671	STF-2019	50.00 RFORD
04/01/2025	KNOWLES, EDWARD RAY	0197819	189673	STF-2019	50.00 RFORD
04/01/2025	MONTANEZ, VERONICA VELOZ	0204872	189674	STF-2019	0.29 RFORD
04/01/2025	ARNOLD, RONALD LEONARD	0207319	189675	STF-2019	50.00 RFORD
04/02/2025	GUTIERREZ, JORGE ARMANDO	0207111	189682	STF-2019	50.00 SARMS
04/02/2025	MATHESON, RENEE CANDACE	0207380	189684	STF-2019	50.00 RFORD
04/02/2025	PEREZ, NATHAN	0206203	189685	STF-2019	50.00 RFORD
04/02/2025	BROOKS, JON SCOTT	0207321	189689	STF-2019	50.00 RFORD
04/02/2025	DUSSING, ANN BERNICE	0207277	189690	STF-2019	50.00 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207356	189691	STF-2019	50.00 RFORD
04/02/2025	NUNEZ ESCALONA, GERARDO	0204808	189694	STF-2019	50.00 RFORD
04/02/2025	HE, JUHUA	0207332	189697	STF-2019	50.00 SARMS
04/03/2025	KWON, DANIEL OWE HYUN	0207268	189706	STF-2019	50.00 RFORD
04/03/2025	SAM, MAURINE ADANNA	0207354	189708	STF-2019	50.00 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207429	189709	STF-2019	50.00 RFORD
04/04/2025	MIAN, AMENA NAUSHEEN	0207434	189749	STF-2019	50.00 RFORD
04/04/2025	DOMAGALSKI, MADISON MICHE	0207107	189751	STF-2019	50.00 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207142	189753	STF-2019	50.00 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207143	189754	STF-2019	50.00 RFORD
04/04/2025	HOANG, LAM NHAT	0207269	189756	STF-2019	50.00 RFORD
04/04/2025	BRAVO, GENISIS	0206671	189758	STF-2019	50.00 RFORD
04/07/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	189764	STF-2019	43.79 RFORD
04/07/2025	GARZA, ISRAEL III	0207110	189766	STF-2019	50.00 RFORD
04/07/2025	RAYCHER, ROGER ALLEN	0207119	189768	STF-2019	50.00 RFORD
04/07/2025	LOPEZ, JOSE JR	0207240	189770	STF-2019	50.00 RFORD
04/07/2025	SIERRA, ISIDRO BAUTISTA	0207253	189772	STF-2019	50.00 RFORD
04/07/2025	BLETNITSKY, DANIELLA AMY	0197235	189774	STF-2019	22.98 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/07/2025	BALCH,RAGAN RENEE	0200688	189777	STF-2019	9.46 RFORD
04/07/2025	ORELLANA, ALVAR	0207344	189783	STF-2019	50.00 RFORD
04/07/2025	MOORE,AALIYAH ARTE	0204931	189784	STF-2019	50.00 RFORD
04/08/2025	WEEAMS,WILLIS EARL	0207291	189785	STF-2019	50.00 RFORD
04/08/2025	TULEY,ELEANA ALEXANDRA	0207504	189786	STF-2019	50.00 RFORD
04/09/2025	ALVAREZ, ANTHONY ADAN	0205545	189809	STF-2019	0.68 NSELLERS
04/10/2025	HARRIS, BRANDON NEIL	0207493	189819	STF-2019	50.00 RFORD
04/10/2025	CHAVEZ, JOSIAH DOMANIQUE	0206407	189823	STF-2019	50.00 RFORD
04/11/2025	CHRISTIAN, COLE ASHTON	0201349	189831	STF-2019	50.00 RFORD
04/14/2025	MOORE, JAKDRIAN TIRIQUE	0207413	189841	STF-2019	50.00 RFORD
04/14/2025	SIERRA, ISIDRO BAUTISTA	0207254	189843	STF-2019	43.79 RFORD
04/14/2025	THOMAS, ANITA	0206626	189852	STF-2019	50.00 RFORD
04/14/2025	PEREZ, J MATILDE ANGEL	0207285	189857	STF-2019	50.00 RFORD
04/14/2025	BANKS, CHRISTY LASHON	0207320	189858	STF-2019	50.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204828	189863	STF-2019	50.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204776	189865	STF-2019	50.00 RFORD
04/15/2025	KEOWN, CHUCK CURTIS	0207495	189871	STF-2019	50.00 RFORD
04/15/2025	CAMPOS, JUAN MANUEL	0207323	189874	STF-2019	50.00 RFORD
04/15/2025	LOPEZ ZAMORANO, BRANDON	0205525	189883	STF-2019	50.00 LALLEN
04/15/2025	JOHNSON, LINDA JEAN	0198112	189885	STF-2019	50.00 CMYERS
04/15/2025	THOMPSON, FRANK BUTCH	0207303	189889	STF-2019	50.00 LALLEN
04/15/2025	FERRERA ALAMENDARES, LENI	0206517	189896	STF-2019	50.00 LALLEN
04/15/2025	MONTES LUNA, SAN LORENZO	0207508	189905	STF-2019	50.00 CMYERS
04/16/2025	MORRIS, JENNIFER DAWN	0206328	189929	STF-2019	50.00 SARMS
04/16/2025	OLIVARES, DIANEL ALFONSO	0206331	189931	STF-2019	50.00 SARMS
04/16/2025	FARR, JAMES THOMAS	0207176	189932	STF-2019	50.00 SARMS
04/16/2025	BARNES DAVID, DAMALI NKOS	0205871	189935	STF-2019	50.00 SARMS
04/16/2025	GAY, JERRY LYNARD	0207490	189936	STF-2019	50.00 SARMS
04/17/2025	PETER, GRANICK N	0207636	189938	STF-2019	50.00 SARMS
04/17/2025	FRAME, CHARLES EVERETT	0207629	189940	STF-2019	50.00 SARMS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200737	189949	STF-2019	50.00 CMYERS
04/21/2025	SOLANO, FERNANDO	0207359	189953	STF-2019	50.00 LALLEN
04/21/2025	SOOTER, BRADEY COLE	0207640	189954	STF-2019	50.00 CMYERS
04/21/2025	LEWIS, RYAN CAMERON	0207185	189961	STF-2019	50.00 LALLEN
04/21/2025	LEWIS, RYAN CAMERON	0207186	189963	STF-2019	50.00 LALLEN
04/21/2025	ODOM, MADELYN ELIZABETH	0206330	189964	STF-2019	50.00 LALLEN
04/21/2025	SPENCE, KALEB CARTER	0206360	189965	STF-2019	50.00 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207078	189968	STF-2019	50.00 LALLEN
04/21/2025	VARGAS, BALDEMAR JR	0207613	189969	STF-2019	50.00 LALLEN
04/22/2025	HILLMAN, KAY ALTMAN	0206812	189974	STF-2019	50.00 RFORD
04/22/2025	BAKER, JAMES EDWARD	0207563	189976	STF-2019	50.00 CMYERS
04/22/2025	PEREZ BARRAGAN, YONATHAN	0206745	189986	STF-2019	0.66 LALLEN
04/22/2025	BARFIELD, KYLE ANTHONY	0206015	189990	STF-2019	50.00 SARMS
04/23/2025	COX, ANGELICA C	0203609	190004	STF-2019	50.00 SARMS
04/23/2025	HERNANDEZ, MA GUADALUPE	0207584	190030	STF-2019	50.00 RFORD
04/24/2025	OLIVER, ANDREW MASON	0207598	190057	STF-2019	50.00 RFORD
04/24/2025	GREEN, ZACHARY ALEXANDER	0207635	190058	STF-2019	50.00 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207516	190060	STF-2019	50.00 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207438	190062	STF-2019	50.00 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207439	190063	STF-2019	50.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207447	190073	STF-2019	50.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207448	190074	STF-2019	50.00 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207573	190076	STF-2019	50.00 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207574	190077	STF-2019	50.00 RFORD
04/25/2025	KING, ALEXANDER JAMES	0207586	190079	STF-2019	50.00 RFORD
04/25/2025	OROZCO URBINA, ANA CAROLI	0207663	190083	STF-2019	50.00 RFORD
04/28/2025	JOHNSON, TOMMY JR	0207494	190084	STF-2019	50.00 RFORD
04/28/2025	GARCIA, OMAR	0207578	190085	STF-2019	50.00 RFORD
04/28/2025	ROSARIO GALLARDO, AYETHL	0207681	190088	STF-2019	50.00 RFORD
04/28/2025	HUERTA SOLIS, JOSE BRAULI	0199931	190100	STF-2019	50.00 RFORD
04/28/2025	LONGLAND, DANIEL HARLEY	0207390	190105	STF-2019	50.00 CMYERS
04/29/2025	MEDINA, LUIS ENRIQUE	0203251	190107	STF-2019	50.00 RFORD

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 09:44:27**  
**Jackie Miller, Jr., Justice of the Peace Pct. 2**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/29/2025	BREWER, TAMROEN SHARELLE	0207565	190108	STF-2019	50.00 RFORD
04/29/2025	ESPINOZA DOMINGUEZ, JAIME	0207668	190110	STF-2019	50.00 RFORD

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50					
Total Monetary					4,020.31
Total Non-Monetary					501.34
Total					4,521.65

04/02/2025	RODRIGUEZ, ABRAM	0180549	189695	53	30.00 SARMS
04/02/2025	DIAL, JASON ROSS	0180556	189696	53	30.00 SARMS
04/03/2025	DORSEY, BRYAN DWYANE	0181682	189711	53	30.00 SARMS
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	53	30.00 RFORD
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951V	189984	53	30.00 NSELLERS
04/24/2025	PRICE, LOWELL WADE	0175099	190050	53	3.06 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190052	53	3.72 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190053	53	26.28 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	53	26.94 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	53	3.37 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675-V	190125	53	3.72 RFORD

GL# 001-0000-280220 - Fee Description: STF					
Total Monetary					43.87
Total Non-Monetary					173.22
Total					217.09

04/08/2025	GRIGSBY, CAMERON	0137689	189787	STF	17.00 RFORD
------------	------------------	---------	--------	-----	-------------

GL# 001-0000-280220 - Fee Description: STF					
Total Monetary					17.00
Total Non-Monetary					0.00
Total					17.00

04/02/2025	RODRIGUEZ, ABRAM	0180549	189695	MVF	0.10 SARMS
04/02/2025	DIAL, JASON ROSS	0180556	189696	MVF	0.10 SARMS
04/03/2025	DORSEY, BRYAN DWYANE	0181682	189711	MVF	0.10 SARMS
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	MVF	0.10 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190050	MVF	0.01 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	MVF	0.09 RFORD

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE					
Total Monetary					0.01
Total Non-Monetary					0.49
Total					0.50

04/01/2025	GRANGER, KENNETH WAYNE	0180080	189670	TPDF	2.00 SARMS
04/01/2025	JONES, MARCUS	0180232	189672	TPDF	2.00 SARMS
04/02/2025	RODRIGUEZ, ABRAM	0180549	189695	TPDF	2.00 SARMS
04/02/2025	DIAL, JASON ROSS	0180556	189696	TPDF	2.00 SARMS
04/02/2025	THORNTON, MYRON EUGENE	0180941	189701	TPDF	2.00 SARMS
04/02/2025	MELTON, KERRY SCOTT	0181190	189702	TPDF	2.00 SARMS
04/02/2025	DABNEY, KAREN RUTH	0181438	189703	TPDF	2.00 SARMS
04/03/2025	DORSEY, BRYAN DWYANE	0181682	189711	TPDF	2.00 SARMS
04/03/2025	ARREDONDO, ERASMO JR	0181729	189715	TPDF	2.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181807	189717	TPDF	2.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181808	189718	TPDF	2.00 SARMS
04/03/2025	JACOBS, ELI	0181821	189743	TPDF	2.00 SARMS
04/03/2025	MCCABE, CORY AUSTIN	0181889	189746	TPDF	2.00 SARMS
04/08/2025	BRYANT, ALYSSA LITHIA	0182150	189794	TPDF	2.00 SARMS
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	TPDF	0.68 RFORD
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	TPDF	2.00 RFORD
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	TPDF	2.00 CMYERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	TPDF	2.00 NSELLERS

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951V	189984	TPDF	2.00 NSELLERS
04/22/2025	PURVIS, THOMPSON E	0190040	189993	TPDF	2.00 SARMS
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	TPDF	0.50 RFORD
04/29/2025	HERNANDEZ OLIVA, ABEL	0191022	190111	TPDF	2.00 RFORD

GL# 001-0000-280300 - Fee Description: TRUANCY/DIVERSION

Total Monetary 7.18  
 Total Non-Monetary 34.00  
 Total 41.18

04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	35	8.50 RFORD
04/22/2025	ZAVALA, AERIAL ANNE	0192405	189994	35	15.00 SARMS
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	35	6.29 RFORD

GL# 001-0000-280340 - Fee Description: TIME PAYMENT FEE (STATE)

Total Monetary 14.79  
 Total Non-Monetary 15.00  
 Total 29.79

04/01/2025	CARR, KADEN JOSEPH	0207325	189665	6	5.00 RFORD
04/01/2025	HUDSON, ROGER DALE	0207333	189666	6	5.00 RFORD
04/01/2025	COOK, ALLEN COLBY	0207326	189667	6	5.00 RFORD
04/01/2025	MALDONADO, KEVIN	0207340	189668	6	5.00 RFORD
04/01/2025	SIMPKINS, KENDRICK MALIK	0207358	189669	6	5.00 RFORD
04/01/2025	GRANGER, KENNETH WAYNE	0180080	189670	6	5.00 SARMS
04/01/2025	SOSA, STACY MARIE	0207370	189671	6	5.00 RFORD
04/01/2025	KNOWLES, EDWARD RAY	0197819	189673	6	5.00 RFORD
04/01/2025	MONTANEZ, VERONICA VELOZ	0204872	189674	6	0.03 RFORD
04/01/2025	ARNOLD, RONALD LEONARD	0207319	189675	6	5.00 RFORD
04/02/2025	GUTIERREZ, JORGE ARMANDO	0207111	189682	6	5.00 SARMS
04/02/2025	RECHENTHIN, BRUCE ALLEN	0160880	189683	6	5.00 NSELLERS
04/02/2025	MATHESON, RENEE CANDACE	0207380	189684	6	5.00 RFORD
04/02/2025	PEREZ, NATHAN	0206203	189685	6	5.00 RFORD
04/02/2025	CARDOZA, DIANA G	0207324	189686	6	5.00 NSELLERS
04/02/2025	BROOKS, JON SCOTT	0207321	189689	6	5.00 RFORD
04/02/2025	DUSSING, ANN BERNICE	0207277	189690	6	5.00 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207356	189691	6	5.00 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207357	189693	6	5.00 RFORD
04/02/2025	NUNEZ ESCALONA, GERARDO	0204808	189694	6	5.00 RFORD
04/02/2025	RODRIGUEZ, ABRAM	0180549	189695	6	5.00 SARMS
04/02/2025	HE, JUHUA	0207332	189697	6	5.00 SARMS
04/02/2025	THORNTON, MYRON EUGENE	0180941	189701	6	5.00 SARMS
04/02/2025	MELTON, KERRY SCOTT	0181190	189702	6	5.00 SARMS
04/02/2025	DABNEY, KAREN RUTH	0181438	189703	6	5.00 SARMS
04/03/2025	LEONHARD, JAMES RANDALL	0207238	189705	6	5.00 RFORD
04/03/2025	KWON, DANIEL OWE HYUN	0207268	189706	6	5.00 RFORD
04/03/2025	SAM, MAURINE ADANNA	0207354	189708	6	5.00 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207429	189709	6	5.00 RFORD
04/03/2025	DORSEY, BRYAN DWYANE	0181682	189711	6	5.00 SARMS
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207430	189712	6	5.00 RFORD
04/03/2025	ARREDONDO, ERASMO JR	0181729	189715	6	5.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181807	189717	6	5.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181808	189718	6	5.00 SARMS
04/03/2025	JACOBS, ELI	0181821	189743	6	5.00 SARMS
04/03/2025	MCCABE, CORY AUSTIN	0181889	189746	6	5.00 SARMS
04/04/2025	BARNICA, WILIAN GEOVANI	0206782	189748	6	5.00 NSELLERS
04/04/2025	MIAN, AMENA NAUSHEEN	0207434	189749	6	5.00 RFORD
04/04/2025	DOMAGALSKI, MADISON MICHE	0207107	189751	6	5.00 RFORD
04/04/2025	MARTINEZ GARCIA, LUIS ALB	0207118	189752	6	5.00 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207142	189753	6	5.00 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207143	189754	6	5.00 RFORD
04/04/2025	MUNOZ, EDUARDO RENE	0207194	189755	6	5.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/04/2025	HOANG, LAM NHAT	0207269	189756	6	5.00 RFORD
04/04/2025	BRAVO, GENISIS	0206672	189757	6	5.00 RFORD
04/04/2025	BRAVO, GENISIS	0206671	189758	6	5.00 RFORD
04/07/2025	DOMAGALSKI, MADISON MICHE	0207108	189762	6	5.00 RFORD
04/07/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	189764	6	4.38 RFORD
04/07/2025	GARZA, ISRAEL III	0207110	189766	6	5.00 RFORD
04/07/2025	RAYCHER, ROGER ALLEN	0207119	189768	6	5.00 RFORD
04/07/2025	LOPEZ, JOSE JR	0207240	189770	6	5.00 RFORD
04/07/2025	SIERRA, ISIDRO BAUTISTA	0207253	189772	6	5.00 RFORD
04/07/2025	BLETNITSKY, DANIELLA AMY	0197235	189774	6	2.29 RFORD
04/07/2025	ORELLANA, ALVAR	0207344	189783	6	5.00 RFORD
04/07/2025	MOORE, AALIYAH ARIE	0204931	189784	6	5.00 RFORD
04/08/2025	WEEAMS, WILLIS EARL	0207291	189785	6	5.00 RFORD
04/08/2025	TULEY, ELEANA ALEXANDRA	0207504	189786	6	5.00 RFORD
04/08/2025	RANGEL, JOVAN ALEJANDRO	0207346	189788	6	5.00 RFORD
04/08/2025	BRYANT, ALYSSA LITHIA	0182150	189794	6	5.00 SARMS
04/09/2025	OKPARA, KELECHI NKEMAKOLA	0198927	189799	6	5.00 RFORD
04/09/2025	SOTO, GERALD ALEXANDER	0207407	189800	6	5.00 RFORD
04/09/2025	RODRIGUEZ FLORES, ARNOLD	0207203	189801	6	5.00 RFORD
04/09/2025	ALVAREZ, ANTHONY ADAN	0205545	189809	6	0.07 NSELLERS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189816	6	5.00 SARMS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189816-V	6	-5.00 SARMS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189817	6	5.00 SARMS
04/10/2025	HARRIS, BRANDON NEIL	0207493	189819	6	5.00 RFORD
04/10/2025	SOTO, GERALD ALEXANDER	0207406	189820	6	5.00 RFORD
04/10/2025	VAZQUEZ, OSCAR	0207293	189821	6	5.00 RFORD
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	6	1.70 RFORD
04/10/2025	CHAVEZ, JOSIAH DOMANIQUE	0206407	189823	6	5.00 RFORD
04/11/2025	MELENDEZ SANCHEZ, IGNACIO	0199425	189830	6	5.00 RFORD
04/11/2025	CHRISTIAN, COLE ASHTON	0201349	189831	6	5.00 RFORD
04/11/2025	JENNINGS, AILEEN JANELL	0207337	189832	6	5.00 RFORD
04/11/2025	RODRIGUEZ, FRANK M	0207500	189834	6	5.00 RFORD
04/11/2025	SANTOYO, ALONDRA	0207501	189836	6	5.00 RFORD
04/11/2025	ODOM, DALTON RICHARD	0207195	189838	6	5.00 RFORD
04/14/2025	MOORE, JAKDRIAN TIRIQUE	0207413	189841	6	5.00 RFORD
04/14/2025	SIERRA, ISIDRO BAUTISTA	0207254	189843	6	4.38 RFORD
04/14/2025	ROSS, IMAN LOREN	0206587	189845	6	5.00 RFORD
04/14/2025	ROSS, IMAN LOREN	0206588	189846	6	5.00 RFORD
04/14/2025	ROSS, IMAN LOREN	0206589	189847	6	5.00 RFORD
04/14/2025	FLORES, RICHARD MICHAEL	0207109	189848	6	5.00 RFORD
04/14/2025	NADELLA, ANILKUMAR	0207209	189851	6	5.00 SARMS
04/14/2025	THOMAS, ANITA	0206626	189852	6	5.00 RFORD
04/14/2025	BOSE, SHOUMAYAN	0207174	189853	6	5.00 RFORD
04/14/2025	CALABRESE, DOMINIC MARK	0207322	189855	6	5.00 RFORD
04/14/2025	PEREZ, J MATILDE ANGEL	0207285	189857	6	5.00 RFORD
04/14/2025	BANKS, CHRISTY LASHON	0207320	189858	6	5.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204828	189863	6	5.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204829	189864	6	5.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204776	189865	6	5.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204777	189866	6	5.00 RFORD
04/15/2025	EVANS, KACEE AMAR	0207329	189867	6	5.00 RFORD
04/15/2025	OLVERA, MAKAYLA XIMENA	0207343	189869	6	5.00 RFORD
04/15/2025	KEOWN, CHUCK CURTIS	0207495	189871	6	5.00 RFORD
04/15/2025	CAMPOS, JUAN MANUEL	0207323	189874	6	5.00 RFORD
04/15/2025	ESPINOSA AGUADO, JUAN ERN	0205026	189875	6	5.00 EPOPOCA
04/15/2025	ESPINOSA AGUADO, JUAN ERN	0205025	189876	6	5.00 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189878	6	1.24 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189879	6	3.76 EPOPOCA
04/15/2025	BRITTON, KINSEY NICHOL	0207129	189880	6	5.00 RFORD
04/15/2025	ABOR, RANDY DANDRA	0206114	189882	6	5.00 EPOPOCA
04/15/2025	LOPEZ ZAMORANO, BRANDON	0205525	189883	6	5.00 LALLEN
04/15/2025	REINA BARZAGA, LUIS I	0206334	189884	6	5.00 CMYERS

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/15/2025	JOHNSON, LINDA JEAN	0198112	189885	6	5.00 CMYERS
04/15/2025	THOMPSON, FRANK BUTCH	0207303	189889	6	5.00 LALLEN
04/15/2025	FERRERA ALAMENDARES, LENI	0206517	189896	6	5.00 LALLEN
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	6	5.00 RFORD
04/15/2025	LARUE, SHERI CHAMPANGE	0205551	189899	6	5.00 SARMS
04/15/2025	LARUE, SHERI CHAMPANGE	0205552	189900	6	5.00 SARMS
04/15/2025	MONTES LUNA, SAN LORENZO	0207508	189905	6	5.00 CMYERS
04/15/2025	BARROSO, MARCO ANTONIO	0206057	189909	6	5.00 LALLEN
04/15/2025	ABOR, RANDY DANDRA	0206113	189878-V	6	-1.24 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189879-V	6	-3.76 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189913	6	5.00 EPOPOCA
04/16/2025	STRICKLAND, GRANT PARKER	0207608	189915	6	5.00 SARMS
04/16/2025	BERRY, JAMESON ELI	0207485	189920	6	5.00 SARMS
04/16/2025	BERRY, JAMESON ELI	0207486	189921	6	5.00 SARMS
04/16/2025	ASHLEY, GRACE ELUIAH	0201525	189923	6	5.00 SARMS
04/16/2025	DUFFEY, GARY WAYNE	0206411	189924	6	5.00 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206193	189926	6	5.00 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206194	189928	6	5.00 SARMS
04/16/2025	MORRIS, JENNIFER DAWN	0206328	189929	6	5.00 SARMS
04/16/2025	OLIVARES, DIANEL ALFONSO	0206331	189931	6	5.00 SARMS
04/16/2025	FARR, JAMES THOMAS	0207176	189932	6	5.00 SARMS
04/16/2025	PANTOJA, JUAN JOSE	0207601	189934	6	5.00 SARMS
04/16/2025	BARNES DAVID, DAMALI NKOS	0205871	189935	6	5.00 SARMS
04/16/2025	GAY, JERRY LYNARD	0207490	189936	6	5.00 SARMS
04/17/2025	PETER, GRANICK N	0207636	189938	6	5.00 SARMS
04/17/2025	THOMPSON, KAMERON DUANE	0207502	189939	6	5.00 SARMS
04/17/2025	FRAME, CHARLES EVERETT	0207629	189940	6	5.00 SARMS
04/17/2025	COFER, CATHERINE ELIZABET	0207571	189942	6	5.00 SARMS
04/17/2025	FOLEY, ROCCO THOMAS	0207576	189944	6	5.00 SARMS
04/21/2025	ALEXANDER, KATHRYN RENEE	0207561	189946	6	5.00 CMYERS
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	6	5.00 CMYERS
04/21/2025	MILLER, JORDAN DAVID	0207435	189950	6	5.00 CMYERS
04/21/2025	NAVARRO, GLIERON DUARD MA	0207633	189951	6	5.00 LALLEN
04/21/2025	SOLANO, FERNANDO	0207359	189953	6	5.00 LALLEN
04/21/2025	SOOTER, BRADEY COLE	0207640	189954	6	5.00 CMYERS
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189955	6	5.00 LALLEN
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189955-V	6	-5.00 LALLEN
04/21/2025	PARSLEY, JACOB ISAAC	0207345	189959	6	5.00 LALLEN
04/21/2025	LEWIS, RYAN CAMERON	0207185	189961	6	5.00 LALLEN
04/21/2025	LEWIS, RYAN CAMERON	0207186	189963	6	5.00 LALLEN
04/21/2025	ODOM, MADELYN ELIZABETH	0206330	189964	6	5.00 LALLEN
04/21/2025	SPENCE, KALEB CARTER	0206360	189965	6	5.00 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207077	189966	6	5.00 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207078	189968	6	5.00 LALLEN
04/21/2025	VARGAS, BALDEMAR JR	0207613	189969	6	5.00 LALLEN
04/22/2025	MALDONADO MALDONADO, BRAY	0204700	189971	6	5.00 RFORD
04/22/2025	HILLMAN, KAY ALTMAN	0206812	189974	6	5.00 RFORD
04/22/2025	SALAZ, BALDEMAR JR	0205030	189975	6	5.00 RFORD
04/22/2025	BAKER, JAMES EDWARD	0207563	189976	6	5.00 CMYERS
04/22/2025	AVILA RINCON, LEONARDO AL	0206162	189979	6	5.00 SARMS
04/22/2025	COOK, JOHN MICHAEL	0207024	189980	6	5.00 SARMS
04/22/2025	MARQUEZ REYES, ANDRES M	0206712	189981	6	5.00 SARMS
04/22/2025	MARQUEZ REYES, ANDRES M	0206713	189982	6	5.00 SARMS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	6	5.00 NSELLERS
04/22/2025	TIGNEGRE, JONATHAN BENEWE	0205648	189985	6	5.00 SARMS
04/22/2025	PEREZ BARRAGAN, YONATHAN	0206745	189986	6	0.07 LALLEN
04/22/2025	VILLA, ISABELLA MONIQUE	0206826	189988	6	5.00 SARMS
04/22/2025	SMITH, JOSEPH	0106978	189989	6	5.00 CMYERS
04/22/2025	BARFIELD, KYLE ANTHONY	0206015	189990	6	5.00 SARMS
04/22/2025	ROMANOS, DANIEL JOSEPH	0206100	189991	6	5.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139885	189995	6	5.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139884	189996	6	5.00 SARMS

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/23/2025	WILLIAMS, ANTHONY ANN	0206775	189998	6	5.00 RFORD
04/23/2025	GONZALEZ, PABLO ISSAC	0207031	190000	6	5.00 RFORD
04/23/2025	SAUCEDO, JANETHE CASTILLO	0207522	190003	6	5.00 RFORD
04/23/2025	COX, ANGELICA C	0203609	190004	6	5.00 SARMS
04/23/2025	GUERRERO MOSSO, JOSE LUIS	0207331	190005	6	5.00 RFORD
04/23/2025	FALFENBACH, BRANDON LEE	0207649	190014	6	5.00 RFORD
04/23/2025	SANCHEZ, JOSIAH DENIEL	0207408	190021	6	5.00 CMYERS
04/23/2025	SANCHEZ, JOSIAH DENIEL	0207409	190023	6	5.00 RFORD
04/23/2025	HERNANDEZ, MA GUADALUPE	0207584	190030	6	5.00 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190050	6	5.00 RFORD
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	6	0.51 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	6	1.26 RFORD
04/24/2025	GRITZAN, ANDREY	0207651	190055	6	4.49 RFORD
04/24/2025	GRITZAN, ANDREY	0207652	190056	6	5.00 RFORD
04/24/2025	OLIVER, ANDREW MASON	0207598	190057	6	5.00 RFORD
04/24/2025	GREEN, ZACHARY ALEXANDER	0207635	190058	6	5.00 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207515	190059	6	5.00 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207516	190060	6	5.00 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207438	190062	6	5.00 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207439	190063	6	5.00 RFORD
04/25/2025	MIRANDA, FRANCISCO ALEXAN	0207656	190070	6	5.00 RFORD
04/25/2025	MIRANDA, FRANCISCO ALEXAN	0207657	190071	6	5.00 RFORD
04/25/2025	TAYLOR, TARA KAY	0207641	190072	6	5.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207447	190073	6	5.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207448	190074	6	5.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207449	190075	6	5.00 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207573	190076	6	5.00 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207574	190077	6	5.00 RFORD
04/25/2025	KING, ALEXANDER JAMES	0207586	190079	6	5.00 RFORD
04/25/2025	OROZCO URBINA, ANA CAROLI	0207663	190083	6	5.00 RFORD
04/28/2025	JOHNSON, TOMMY JR	0207494	190084	6	5.00 RFORD
04/28/2025	GARCIA, OMAR	0207578	190085	6	5.00 RFORD
04/28/2025	GARCIA, ULRIC LANE	0207579	190086	6	5.00 RFORD
04/28/2025	MEDRANO, RICARDO	0200641	190087	6	5.00 RFORD
04/28/2025	ROSARIO GALLARDO, AYETHL	0207681	190088	6	5.00 RFORD
04/28/2025	SOSA, RICARDO	0207684	190090	6	5.00 RFORD
04/28/2025	OVALLE JASSO, JESSICA MON	0207599	190094	6	5.00 RFORD
04/28/2025	HUERTA SOLIS, JOSE BRAULI	0199931	190100	6	5.00 RFORD
04/28/2025	LONGLAND, DANIEL HARLEY	0207390	190105	6	5.00 CMYERS
04/29/2025	MEDINA, LUIS ENRIQUE	0203251	190107	6	5.00 RFORD
04/29/2025	BREWER, TAMROEN SHARELLE	0207565	190108	6	5.00 RFORD
04/29/2025	ESPINOZA DOMINGUEZ, JAIME	0207668	190110	6	5.00 RFORD
04/29/2025	HERNANDEZ OLIVA, ABEL	0191022	190111	6	5.00 RFORD
04/29/2025	MILLER, WILLIAM TAYLOR	0207675	190112	6	5.00 RFORD
04/29/2025	MCCOLLAM, CHRISTOPHER SHA	0205542	190113	6	5.00 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	6	5.00 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164676	190124	6	0.57 RFORD
04/30/2025	RISKEY, MICHAEL KALOB	0207250	190126	6	0.55 RFORD
				6	5.00 RFORD

GL# 001-0000-280380 - Fee Description: ARREST FEES

Total Monetary	655.67
Total Non-Monetary	339.63
Total	995.30

04/01/2025	JONES, MARCUS	0180232	189672	95	5.00 SARMS
04/02/2025	DIAL, JASON ROSS	0180556	189696	95	5.00 SARMS
04/02/2025	FRY, SCOTT DAVID	0196057	189698	95	5.00 NSELLERS
04/08/2025	GRIGSBY, CAMERON	0137689	189787	95	2.83 RFORD

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	2.83
Total Non-Monetary	15.00

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 09:44:27**  
**Jackie Miller, Jr., Justice of the Peace Pct. 2**

Date	Name	Case#	Rept#	Fee	Amt Rcvd By	
				Total	17.83	
04/25/2025	CRISTIAN ELENILSON,SEGOV	0207574	190077	56	46.45	RFORD
GL# 001-0000-290300 - Fee Description: SEATBELT 50%				Total Monetary	46.45	
				Total Non-Monetary	0.00	
				Total	46.45	
04/02/2025	HARRIS, LATARA JANAY	0207210	189688	CSF-2020	20.00	RFORD
04/02/2025	CORNELL, LAURA	0207167	189699	CSF-2020	20.00	CMYERS
04/03/2025	MONTGOMERY, KRISTINA L	0204370	189704	CSF-2020	20.00	RFORD
04/14/2025	GODINA, LAURA CRISTINA	0207392	189842	CSF-2020	20.00	RFORD
04/14/2025	MORA, JOVANA IRIS	0207316	189844	CSF-2020	20.00	RFORD
04/14/2025	RAMOS, YESENIA PARRAS	0204560	189850	CSF-2020	20.00	RFORD
04/15/2025	KERR, LAWRYN	0207099	189873	CSF-2020	20.00	CMYERS
04/15/2025	GOMEZ, DAISY	0204353	189877	CSF-2020	20.00	LALLEN
04/15/2025	PABLO ENRIQUEZ, TINA MARI	0207161	189886	CSF-2020	20.00	CMYERS
04/16/2025	REEVES, KASSI	0206479	189916	CSF-2020	20.00	SARMS
04/16/2025	GONZALEZ, VILMA	0206478	189918	CSF-2020	20.00	SARMS
04/21/2025	SANTOS, IRENE	0207307	189970	CSF-2020	20.00	LALLEN
04/22/2025	DOMINGUEZ, LEANNE	0206483	189972	CSF-2020	20.00	RFORD
04/23/2025	MACHUCA, ESTER	0207218	189999	CSF-2020	20.00	RFORD
04/28/2025	DE PAZ, VIRDIANA	0207162	190092	CSF-2020	20.00	RFORD
GL# 001-0000-290300 - Fee Description: CHILD SAFETY FUND FINE				Total Monetary	240.00	
				Total Non-Monetary	60.00	
				Total	300.00	
04/07/2025	BALCH, RAGAN RENEE	0200688	189777	94	0.94	RFORD
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200730	189948	94	5.00	CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200737	189949	94	5.00	CMYERS
GL# 001-0330-406580 - Fee Description: AFSSO				Total Monetary	0.94	
				Total Non-Monetary	10.00	
				Total	10.94	
04/02/2025	RECHENTHIN, BRUCE ALLEN	0160880	189683	51	6.00	NSELLERS
04/08/2025	GRIGSBY, CAMERON	0137689	189787	51	3.40	RFORD
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	51	2.04	RFORD
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	51	6.00	CMYERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	51	6.00	NSELLERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951V	189984	51	6.00	NSELLERS
04/22/2025	SMITH, JOSPEH	0106978	189989	51	6.00	CMYERS
04/22/2025	JACKSON, AMY LATOYA	0139885	189995	51	6.00	SARMS
04/22/2025	JACKSON, AMY LATOYA	0139884	189996	51	6.00	SARMS
04/24/2025	PRICE, LOWELL WADE	0175099	190050	51	0.61	RFORD
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	51	1.51	RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190052	51	0.74	RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190053	51	5.26	RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	51	5.39	RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	51	0.67	RFORD
04/30/2025	OLIVER, KONEE KEISA	0164676	190124	51	0.66	RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675-V	190125	51	0.74	RFORD
GL# 001-0520-200200 - Fee Description: OMNI-DTO				Total Monetary	22.37	
				Total Non-Monetary	40.65	
				Total	63.02	

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/01/2025	KNOWLES, EDWARD RAY	0197819	189673	ODTO	6.00 RFORD
04/01/2025	ROCHESTER, DANNA	0204580	189678	ODTO	6.00 SARMS
04/02/2025	NUNEZ ESCALONA, GERARDO	0204808	189694	ODTO	6.00 RFORD
04/02/2025	FRY, SCOTT DAVID	0196057	189698	ODTO	6.00 NSELLERS
04/03/2025	MONTGOMERY, KRISTINA L	0204370	189704	ODTO	6.00 RFORD
04/03/2025	LEE, KARLIN EUGENE	0190470	189707	ODTO	6.00 NSELLERS
04/07/2025	BALCH, RAGAN RENEE	0200688	189777	ODTO	2.24 RFORD
04/09/2025	WILLIAMS, JOSHUA JAMAR	0204507	189798	ODTO	6.00 RFORD
04/09/2025	OKPARA, KELECHI NKEMAKOLA	0198927	189799	ODTO	6.00 RFORD
04/10/2025	PINA, CHRISTOPHER DANIEL	0198523	189818	ODTO	6.00 RFORD
04/11/2025	MELENDEZ SANCHEZ, IGNACIO	0199425	189830	ODTO	6.00 RFORD
04/11/2025	CHRISTIAN, COLE ASHTON	0201349	189831	ODTO	6.00 RFORD
04/14/2025	RAMOS, YESENIA PARRAS	0204560	189850	ODTO	6.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204828	189863	ODTO	6.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204829	189864	ODTO	6.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204776	189865	ODTO	6.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204777	189866	ODTO	6.00 RFORD
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	ODTO	6.00 RFORD
04/16/2025	ASHLEY, GRACE ELUIAH	0201525	189923	ODTO	6.00 SARMS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200730	189948	ODTO	6.00 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200737	189949	ODTO	6.00 CMYERS
04/22/2025	MALDONADO MALDONADO, BRAY	0204700	189971	ODTO	6.00 RFORD
04/22/2025	SALAIZ, BALDEMAR JR	0205030	189975	ODTO	6.00 RFORD
04/22/2025	ZAVALA, AERIAL ANNE	0192405	189994	ODTO	6.00 SARMS
04/28/2025	MEDRANO, RICARDO	0200641	190087	ODTO	6.00 RFORD
04/28/2025	HUERTA SOLIS, JOSE BRAULI	0199931	190100	ODTO	6.00 RFORD
04/29/2025	MEDINA, LUIS ENRIQUE	0203251	190107	ODTO	6.00 RFORD

GL# 001-0520-200200 - Fee Description: OMNI DTO-2020

Total Monetary	116.24
Total Non-Monetary	42.00
Total	158.24

04/01/2025	HUDSON, ROGER DALE	0207333	189666	15	116.00 RFORD
04/01/2025	ARNOLD, RONALD LEONARD	0207319	189675	15	116.00 RFORD
04/02/2025	GUTIERREZ, JORGE ARMANDO	0207111	189682	15	116.00 SARMS
04/02/2025	DUSSING, ANN BERNICE	0207277	189690	15	116.00 RFORD
04/02/2025	HE, JUHUA	0207332	189697	15	116.00 SARMS
04/07/2025	GARZA, ISRAEL III	0207110	189766	15	106.00 RFORD
04/07/2025	LOPEZ, JOSE JR	0207240	189770	15	116.00 RFORD
04/08/2025	WEEAMS, WILLIS EARL	0207291	189785	15	116.00 RFORD
04/08/2025	TULEY, ELEANA ALEXANDRA	0207504	189786	15	116.00 RFORD
04/14/2025	MOORE, JAKDRIAN TIRIQUE	0207413	189841	15	106.00 RFORD
04/14/2025	THOMAS, ANITA	0206626	189852	15	116.00 RFORD
04/14/2025	PEREZ, J MATILDE ANGEL	0207285	189857	15	106.00 RFORD
04/15/2025	KEOWN, CHUCK CURTIS	0207495	189871	15	116.00 RFORD
04/15/2025	KERR, LAWRYN	0207099	189873	15	1.00 CMYERS
04/16/2025	REEVES, KASSI	0206479	189916	15	15.00 SARMS
04/16/2025	GONZALEZ, VILMA	0206478	189918	15	15.00 SARMS
04/16/2025	DUFFEY, GARY WAYNE	0206411	189924	15	19.00 SARMS
04/16/2025	MORRIS, JENNIFER DAWN	0206328	189929	15	16.00 SARMS
04/16/2025	BARNES DAVID, DAMALI NKOS	0205871	189935	15	173.00 SARMS
04/16/2025	GAY, JERRY LYNARD	0207490	189936	15	116.00 SARMS
04/17/2025	PETER, GRANICK N	0207636	189938	15	116.00 SARMS
04/17/2025	FRAME, CHARLES EVERETT	0207629	189940	15	116.00 SARMS
04/21/2025	LEWIS, RYAN CAMERON	0207186	189963	15	116.00 LALLEN
04/21/2025	VARGAS, BALDEMAR JR	0207613	189969	15	116.00 LALLEN
04/22/2025	HILLMAN, KAY ALTMAN	0206812	189974	15	66.00 RFORD
04/22/2025	BARFIELD, KYLE ANTHONY	0206015	189990	15	470.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139884	189996	15	63.00 SARMS
04/24/2025	MUSGROVE, JESSICA PAIGE	0207438	190062	15	116.00 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207439	190063	15	116.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/25/2025	OROZCO URBINA, ANA CAROLI	0207663	190083	15	116.00 RFORD
04/28/2025	JOHNSON, TOMMY JR	0207494	190084	15	116.00 RFORD
04/28/2025	GARCIA, OMAR	0207578	190085	15	106.00 RFORD
04/28/2025	LONGLAND, DANIEL HARLEY	0207390	190105	15	116.00 CMYERS
04/29/2025	MCCOLLAM, CHRISTOPHER SHA	0205542	190113	15	19.00 RFORD

GL# 001-0520-400165 - Fee Description: DEFERRED FINE 2020

Total Monetary	3,068.00
Total Non-Monetary	533.00
<b>Total</b>	<b>3,601.00</b>

04/01/2025	GRANGER, KENNETH WAYNE	0180080	189670	22	3.00 SARMS
04/01/2025	JONES, MARCUS	0180232	189672	22	3.00 SARMS
04/02/2025	RODRIGUEZ, ABRAM	0180549	189695	22	3.00 SARMS
04/02/2025	DIAL, JASON ROSS	0180556	189696	22	3.00 SARMS
04/02/2025	THORNTON, MYRON EUGENE	0180941	189701	22	3.00 SARMS
04/02/2025	MELTON, KERRY SCOTT	0181190	189702	22	3.00 SARMS
04/02/2025	DABNEY, KAREN RUTH	0181438	189703	22	3.00 SARMS
04/03/2025	DORSEY, BRYAN DWYANE	0181682	189711	22	3.00 SARMS
04/03/2025	ARREDONDO, ERASMO JR	0181729	189715	22	3.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181807	189717	22	3.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181808	189718	22	3.00 SARMS
04/03/2025	JACOBS, ELI	0181821	189743	22	3.00 SARMS
04/03/2025	MCCABE, CORY AUSTIN	0181889	189746	22	3.00 SARMS
04/08/2025	GRIGSBY, CAMERON	0137689	189787	22	1.70 RFORD
04/08/2025	BRYANT, ALYSSA LITHIA	0182150	189794	22	3.00 SARMS
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	22	1.02 RFORD
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	22	3.00 RFORD
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	22	3.00 CMYERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	22	3.00 NSELLERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951V	189984	22	3.00 NSELLERS
04/24/2025	PRICE, LOWELL WADE	0175099	190050	22	0.31 RFORD
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	22	0.76 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190052	22	0.37 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190053	22	2.63 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	22	2.69 RFORD
04/29/2025	HERNANDEZ OLIVA, ABEL	0191022	190111	22	3.00 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	22	0.34 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675-V	190125	22	0.37 RFORD

GL# 001-0520-400180 - Fee Description: TFC/TRAFFIC

Total Monetary	13.87
Total Non-Monetary	53.32
<b>Total</b>	<b>67.19</b>

04/01/2025	CARR, KADEN JOSEPH	0207325	189665	TFC-2019	3.00 RFORD
04/01/2025	HUDSON, ROGER DALE	0207333	189666	TFC-2019	3.00 RFORD
04/01/2025	COOK, ALLEN COLBY	0207326	189667	TFC-2019	3.00 RFORD
04/01/2025	SIMPKINS, KENDRICK MALIK	0207358	189669	TFC-2019	3.00 RFORD
04/01/2025	SOSA, STACY MARIE	0207370	189671	TFC-2019	3.00 RFORD
04/01/2025	KNOWLES, EDWARD RAY	0197819	189673	TFC-2019	3.00 RFORD
04/01/2025	MONTANEZ, VERONICA VELOZ	0204872	189674	TFC-2019	0.02 RFORD
04/01/2025	ARNOLD, RONALD LEONARD	0207319	189675	TFC-2019	3.00 RFORD
04/02/2025	GUTIERREZ, JORGE ARMANDO	0207111	189682	TFC-2019	3.00 SARMS
04/02/2025	MATHESON, RENEE CANDACE	0207380	189684	TFC-2019	3.00 RFORD
04/02/2025	PEREZ, NATHAN	0206203	189685	TFC-2019	3.00 RFORD
04/02/2025	BROOKS, JON SCOTT	0207321	189689	TFC-2019	3.00 RFORD
04/02/2025	DUSSING, ANN BERNICE	0207277	189690	TFC-2019	3.00 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207356	189691	TFC-2019	3.00 RFORD
04/02/2025	NUNEZ ESCALONA, GERARDO	0204808	189694	TFC-2019	3.00 RFORD
04/02/2025	HE, JUHUA	0207332	189697	TFC-2019	3.00 SARMS
04/03/2025	KWON, DANIEL OWE HYUN	0207268	189706	TFC-2019	3.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/03/2025	SAM, MAURINE ADANNA	0207354	189708	TFC-2019	3.00 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207429	189709	TFC-2019	3.00 RFORD
04/04/2025	MIAN, AMENA NAUSHEEN	0207434	189749	TFC-2019	3.00 RFORD
04/04/2025	DOMAGALSKI, MADISON MICHE	0207107	189751	TFC-2019	3.00 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207142	189753	TFC-2019	3.00 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207143	189754	TFC-2019	3.00 RFORD
04/04/2025	HOANG, LAM NHAT	0207269	189756	TFC-2019	3.00 RFORD
04/04/2025	BRAVO, GENISIS	0206671	189758	TFC-2019	3.00 RFORD
04/07/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	189764	TFC-2019	2.63 RFORD
04/07/2025	GARZA, ISRAEL III	0207110	189766	TFC-2019	3.00 RFORD
04/07/2025	RAYCHER, ROGER ALLEN	0207119	189768	TFC-2019	3.00 RFORD
04/07/2025	LOPEZ, JOSE JR	0207240	189770	TFC-2019	3.00 RFORD
04/07/2025	SIERRA, ISIDRO BAUTISTA	0207253	189772	TFC-2019	3.00 RFORD
04/07/2025	BLETNITSKY, DANIELLA AMY	0197235	189774	TFC-2019	1.38 RFORD
04/07/2025	BALCH, RAGAN RENEE	0200688	189777	TFC-2019	0.57 RFORD
04/07/2025	ORELLANA, ALVAR	0207344	189783	TFC-2019	3.00 RFORD
04/07/2025	MOORE, AALIYAH ARIE	0204931	189784	TFC-2019	3.00 RFORD
04/08/2025	WEEAMS, WILLIS EARL	0207291	189785	TFC-2019	3.00 RFORD
04/08/2025	TULEY, ELEANA ALEXANDRA	0207504	189786	TFC-2019	3.00 RFORD
04/09/2025	ALVAREZ, ANTHONY ADAN	0205545	189809	TFC-2019	0.04 NSELLERS
04/10/2025	HARRIS, BRANDON NEIL	0207493	189819	TFC-2019	3.00 RFORD
04/10/2025	CHAVEZ, JOSIAH DOMANIQUE	0206407	189823	TFC-2019	3.00 RFORD
04/11/2025	CHRISTIAN, COLE ASHTON	0201349	189831	TFC-2019	3.00 RFORD
04/14/2025	MOORE, JAKDRIAN TIRIQUE	0207413	189841	TFC-2019	3.00 RFORD
04/14/2025	SIERRA, ISIDRO BAUTISTA	0207254	189843	TFC-2019	2.63 RFORD
04/14/2025	THOMAS, ANITA	0206626	189852	TFC-2019	3.00 RFORD
04/14/2025	PEREZ, J MATILDE ANGEL	0207285	189857	TFC-2019	3.00 RFORD
04/14/2025	BANKS, CHRISTY LASHON	0207320	189858	TFC-2019	3.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204828	189863	TFC-2019	3.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204776	189865	TFC-2019	3.00 RFORD
04/15/2025	KEOWN, CHUCK CURTIS	0207495	189871	TFC-2019	3.00 RFORD
04/15/2025	CAMPOS, JUAN MANUEL	0207323	189874	TFC-2019	3.00 RFORD
04/15/2025	LOPEZ ZAMORANO, BRANDON	0205525	189883	TFC-2019	3.00 LALLEN
04/15/2025	JOHNSON, LINDA JEAN	0198112	189885	TFC-2019	3.00 CMYERS
04/15/2025	THOMPSON, FRANK BUTCH	0207303	189889	TFC-2019	3.00 LALLEN
04/15/2025	FERRERA ALAMENDARES, LENI	0206517	189896	TFC-2019	3.00 LALLEN
04/15/2025	MONTES LUNA, SAN LORENZO	0207508	189905	TFC-2019	3.00 CMYERS
04/16/2025	MORRIS, JENNIFER DAWN	0206328	189929	TFC-2019	3.00 SARMS
04/16/2025	OLIVARES, DIANEL ALFONSO	0206331	189931	TFC-2019	3.00 SARMS
04/16/2025	FARR, JAMES THOMAS	0207176	189932	TFC-2019	3.00 SARMS
04/16/2025	BARNES DAVID, DAMALI NKOS	0205871	189935	TFC-2019	3.00 SARMS
04/16/2025	GAY, JERRY LYNARD	0207490	189936	TFC-2019	3.00 SARMS
04/17/2025	PETER, GRANICK N	0207636	189938	TFC-2019	3.00 SARMS
04/17/2025	FRAME, CHARLES EVERETT	0207629	189940	TFC-2019	3.00 SARMS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200737	189949	TFC-2019	3.00 CMYERS
04/21/2025	SOLANO, FERNANDO	0207359	189953	TFC-2019	3.00 LALLEN
04/21/2025	SOOTER, BRADEY COLE	0207640	189954	TFC-2019	3.00 CMYERS
04/21/2025	LEWIS, RYAN CAMERON	0207185	189961	TFC-2019	3.00 LALLEN
04/21/2025	LEWIS, RYAN CAMERON	0207186	189963	TFC-2019	3.00 LALLEN
04/21/2025	ODOM, MADELYN ELIZABETH	0206330	189964	TFC-2019	3.00 LALLEN
04/21/2025	SPENCE, KALEB CARTER	0206360	189965	TFC-2019	3.00 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207078	189968	TFC-2019	3.00 LALLEN
04/21/2025	VARGAS, BALDEMAR JR	0207613	189969	TFC-2019	3.00 LALLEN
04/22/2025	HILLMAN, KAY ALTMAN	0206812	189974	TFC-2019	3.00 RFORD
04/22/2025	BAKER, JAMES EDWARD	0207563	189976	TFC-2019	3.00 CMYERS
04/22/2025	PEREZ BARRAGAN, YONATHAN	0206745	189986	TFC-2019	0.04 LALLEN
04/22/2025	BARFIELD, KYLE ANTHONY	0206015	189990	TFC-2019	3.00 SARMS
04/23/2025	COX, ANGELICA C	0203609	190004	TFC-2019	3.00 SARMS
04/23/2025	HERNANDEZ, MA GUADALUPE	0207584	190030	TFC-2019	3.00 RFORD
04/24/2025	OLIVER, ANDREW MASON	0207598	190057	TFC-2019	3.00 RFORD
04/24/2025	GREEN, ZACHARY ALEXANDER	0207635	190058	TFC-2019	3.00 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207516	190060	TFC-2019	3.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/24/2025	MUSGROVE, JESSICA PAIGE	0207438	190062	TFC-2019	3.00 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207439	190063	TFC-2019	3.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207447	190073	TFC-2019	3.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207448	190074	TFC-2019	3.00 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207573	190076	TFC-2019	3.00 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207574	190077	TFC-2019	3.00 RFORD
04/25/2025	KING, ALEXANDER JAMES	0207586	190079	TFC-2019	3.00 RFORD
04/25/2025	OROZCO URBINA, ANA CAROLI	0207663	190083	TFC-2019	3.00 RFORD
04/28/2025	JOHNSON, TOMMY JR	0207494	190084	TFC-2019	3.00 RFORD
04/28/2025	GARCIA, OMAR	0207578	190085	TFC-2019	3.00 RFORD
04/28/2025	ROSARIO GALLARDO, AYETHL	0207681	190088	TFC-2019	3.00 RFORD
04/28/2025	HUERTA SOLIS, JOSE BRAULI	0199931	190100	TFC-2019	3.00 RFORD
04/28/2025	LONGLAND, DANIEL HARLEY	0207390	190105	TFC-2019	3.00 CMYERS
04/29/2025	MEDINA, LUIS ENRIQUE	0203251	190107	TFC-2019	3.00 RFORD
04/29/2025	BREWER, TAMROEN SHARELLE	0207565	190108	TFC-2019	3.00 RFORD
04/29/2025	ESPINOZA DOMINGUEZ, JAIME	0207668	190110	TFC-2019	3.00 RFORD

GL# 001-0520-400180 - Fee Description: Trans Fine - \$3

Total Monetary	241.23
Total Non-Monetary	30.08
Total	271.31

04/02/2025	RECHENTHIN, BRUCE ALLEN	0160880	189683	52	4.00 NSELLERS
04/08/2025	GRIGSBY, CAMERON	0137689	189787	52	2.27 RFORD
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	52	1.36 RFORD
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	52	4.00 CMYERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	52	4.00 NSELLERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951V	189984	52	4.00 NSELLERS
04/22/2025	JACKSON, AMY LATOYA	0139885	189995	52	4.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139884	189996	52	4.00 SARMS
04/24/2025	PRICE, LOWELL WADE	0175099	190050	52	0.41 RFORD
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	52	1.01 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190052	52	0.50 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190053	52	3.50 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	52	3.59 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	52	0.45 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164676	190124	52	0.44 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675-V	190125	52	0.50 RFORD

GL# 001-0520-400200 - Fee Description: OMNI-CO

Total Monetary	14.94
Total Non-Monetary	23.09
Total	38.03

04/01/2025	KNOWLES, EDWARD RAY	0197819	189673	OCO	4.00 RFORD
04/01/2025	ROCHESTER, DANNA	0204580	189678	OCO	4.00 SARMS
04/02/2025	NUNEZ ESCALONA, GERARDO	0204808	189694	OCO	4.00 RFORD
04/02/2025	FRY, SCOTT DAVID	0196057	189698	OCO	4.00 NSELLERS
04/03/2025	MONTGOMERY, KRISTINA L	0204370	189704	OCO	4.00 RFORD
04/03/2025	LEE, KARLIN EUGENE	0190470	189707	OCO	4.00 NSELLERS
04/07/2025	BALCH, RAGAN RENEE	0200688	189777	OCO	1.49 RFORD
04/09/2025	WILLIAMS, JOSHUA JAMAR	0204507	189798	OCO	4.00 RFORD
04/09/2025	OKPARA, KELECHI NKEMAKOLA	0198927	189799	OCO	4.00 RFORD
04/10/2025	PINA, CHRISTOPHER DANIEL	0198523	189818	OCO	4.00 RFORD
04/11/2025	MELENDEZ SANCHEZ, IGNACIO	0199425	189830	OCO	4.00 RFORD
04/11/2025	CHRISTIAN, COLE ASHTON	0201349	189831	OCO	4.00 RFORD
04/14/2025	RAMOS, YESENIA PARRAS	0204560	189850	OCO	4.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204828	189863	OCO	4.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204829	189864	OCO	4.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204776	189865	OCO	4.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204777	189866	OCO	4.00 RFORD
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	OCO	4.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/16/2025	ASHLEY, GRACE ELUIAH	0201525	189923	OCO	4.00 SARMS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200730	189948	OCO	4.00 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200737	189949	OCO	4.00 CMYERS
04/22/2025	MALDONADO MALDONADO, BRAY	0204700	189971	OCO	4.00 RFORD
04/22/2025	SALAZ, BALDEMAR JR	0205030	189975	OCO	4.00 RFORD
04/22/2025	ZAVALA, AERIAL ANNE	0192405	189994	OCO	4.00 SARMS
04/28/2025	MEDRANO, RICARDO	0200641	190087	OCO	4.00 RFORD
04/28/2025	HUERTA SOLIS, JOSE BRAULI	0199931	190100	OCO	4.00 RFORD
04/29/2025	MEDINA, LUIS ENRIQUE	0203251	190107	OCO	4.00 RFORD

GL# 001-0520-400200 - Fee Description: OMNI CO-2020

Total Monetary	77.49
Total Non-Monetary	28.00
Total	105.49

04/01/2025	COOK, ALLEN COLBY	0207326	189667	1	148.00 RFORD
04/01/2025	MALDONADO, KEVIN	0207340	189668	1	78.00 RFORD
04/01/2025	SIMPKINS, KENDRICK MALIK	0207358	189669	1	148.00 RFORD
04/01/2025	GRANGER, KENNETH WAYNE	0180080	189670	1	500.00 SARMS
04/01/2025	JONES, MARCUS	0180232	189672	1	500.00 SARMS
04/01/2025	KNOWLES, EDWARD RAY	0197819	189673	1	173.00 RFORD
04/01/2025	MONTANEZ, VERONICA VELOZ	0204872	189674	1	47.23 RFORD
04/01/2025	MULLER, CHRISTIAN GREYSON	0205978	189680	1	123.00 LALLEN
04/02/2025	RECHENTHIN, BRUCE ALLEN	0160880	189683	1	50.00 NSELLERS
04/02/2025	PEREZ, NATHAN	0206203	189685	1	57.90 RFORD
04/02/2025	CARDOZA, DIANA G	0207324	189686	1	148.00 NSELLERS
04/02/2025	HARRIS, LATARA JANAY	0207210	189688	1	100.00 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207356	189691	1	123.00 RFORD
04/02/2025	GOH, HELEN YI KANG	0206695	189692	1	148.00 CMYERS
04/02/2025	SERRATO AVILA, VICTOR	0207357	189693	1	288.00 RFORD
04/02/2025	NUNEZ ESCALONA, GERARDO	0204808	189694	1	100.00 RFORD
04/02/2025	RODRIGUEZ, ABRAM	0180549	189695	1	122.90 SARMS
04/02/2025	DIAL, JASON ROSS	0180556	189696	1	199.90 SARMS
04/02/2025	FRY, SCOTT DAVID	0196057	189698	1	288.00 NSELLERS
04/02/2025	CORNELL, LAURA	0207167	189699	1	100.00 CMYERS
04/02/2025	THORNTON, MYRON EUGENE	0180941	189701	1	500.00 SARMS
04/02/2025	MELTON, KERRY SCOTT	0181190	189702	1	200.00 SARMS
04/02/2025	DABNEY, KAREN RUTH	0181438	189703	1	500.00 SARMS
04/03/2025	MONTGOMERY, KRISTINA L	0204370	189704	1	100.00 RFORD
04/03/2025	LEONHARD, JAMES RANDALL	0207238	189705	1	200.00 RFORD
04/03/2025	KWON, DANIEL OWE HYUN	0207268	189706	1	148.00 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207429	189709	1	57.90 RFORD
04/03/2025	DORSEY, BRYAN DWYANE	0181682	189711	1	97.90 SARMS
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207430	189712	1	78.00 RFORD
04/03/2025	ARREDONDO, ERASMO JR	0181729	189715	1	400.00 SARMS
04/03/2025	BROWN, JEREMY DEON	0202074	189716	1	65.85 RFORD
04/03/2025	BOYD, MEGAN DANIELLE	0181807	189717	1	51.00 SARMS
04/03/2025	BROWN, JEREMY DEON	0202074	189716-V	1	-65.85 RFORD
04/03/2025	BOYD, MEGAN DANIELLE	0181808	189718	1	300.00 SARMS
04/03/2025	MACIUBA, ANTHONY LEE	0206707	189736	1	123.00 SARMS
04/03/2025	JACOBS, ELI	0181821	189743	1	400.00 SARMS
04/03/2025	MCCABE, CORY AUSTIN	0181889	189746	1	400.00 SARMS
04/04/2025	BROWN, JEREMY DEON	0202074	189747	1	65.85 RFORD
04/04/2025	BARNICA, WILIAN GEOVANI	0206782	189748	1	288.00 NSELLERS
04/04/2025	MIAN, AMENA NAUSHEEN	0207434	189749	1	150.00 RFORD
04/04/2025	MARTINEZ GARCIA, LUIS ALB	0207118	189752	1	288.00 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207142	189753	1	148.00 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207143	189754	1	48.00 RFORD
04/04/2025	MUNOZ, EDUARDO RENE	0207194	189755	1	100.00 RFORD
04/04/2025	HOANG, LAM NHAT	0207269	189756	1	148.00 RFORD
04/04/2025	BRAVO, GENISIS	0206672	189757	1	288.00 RFORD
04/04/2025	BRAVO, GENISIS	0206671	189758	1	148.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/07/2025	DOMAGALSKI, MADISON MICHE	0207108	189762	1	288.00 RFORD
04/07/2025	RAYCHER, ROGER ALLEN	0207119	189768	1	200.00 RFORD
04/07/2025	SIERRA, ISIDRO BAUTISTA	0207253	189772	1	48.00 RFORD
04/07/2025	BLETNITSKY, DANIELLA AMY	0197235	189774	1	73.43 RFORD
04/07/2025	ORELLANA, ALVAR	0207344	189783	1	48.00 RFORD
04/07/2025	MOORE, AALIYAH ARIE	0204931	189784	1	148.00 RFORD
04/08/2025	RANGEL, JOVAN ALEJANDRO	0207346	189788	1	78.00 RFORD
04/08/2025	BRYANT, ALYSSA LITHIA	0182150	189794	1	400.00 SARMS
04/09/2025	WILLIAMS, JOSHUA JAMAR	0204507	189798	1	153.00 RFORD
04/09/2025	OKPARA, KELECHI NKEMAKOLA	0198927	189799	1	48.00 RFORD
04/09/2025	SOTO, GERALD ALEXANDER	0207407	189800	1	78.00 RFORD
04/09/2025	RODRIGUEZ FLORES, ARNOLD	0207203	189801	1	78.00 RFORD
04/09/2025	AZHAR, SHAHZAI B MOHAMMAD	0206668	189803	1	148.00 RFORD
04/09/2025	SEGURA, VANESSA DANIELLE	0206760	189804	1	148.00 RFORD
04/09/2025	BROOKS, JON SCOTT	0207321	189805	1	201.00 NSELLERS
04/09/2025	MIRANDA, DAVID	0206724	189806	1	123.00 LALLEN
04/09/2025	BROWN, KENDALL CHEYENE-RO	0203465	189807	1	148.00 NSELLERS
04/09/2025	HOGGATT, NICHOLE STARR	0205593	189808	1	148.00 NSELLERS
04/09/2025	ALVAREZ, ANTHONY ADAN	0205545	189809	1	76.00 NSELLERS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189816	1	148.00 SARMS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189816-V	1	-148.00 SARMS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189817	1	148.00 SARMS
04/10/2025	SOTO, GERALD ALEXANDER	0207406	189820	1	148.00 RFORD
04/10/2025	VAZQUEZ, OSCAR	0207293	189821	1	78.00 RFORD
04/10/2025	CHAVEZ, JOSIAH DOMANIQUE	0206407	189823	1	6.00 RFORD
04/11/2025	MELENDEZ SANCHEZ, IGNACIO	0199425	189830	1	48.00 RFORD
04/11/2025	CHRISTIAN, COLE ASHTON	0201349	189831	1	200.00 RFORD
04/11/2025	JENNINGS, AILEEN JANELL	0207337	189832	1	148.00 RFORD
04/11/2025	RODRIGUEZ, FRANK M	0207500	189834	1	78.00 RFORD
04/11/2025	SANTOYO, ALONDRA	0207501	189836	1	78.00 RFORD
04/11/2025	ODOM, DALTON RICHARD	0207195	189838	1	148.00 RFORD
04/14/2025	GODINA, LAURA CRISTINA	0207392	189842	1	100.00 RFORD
04/14/2025	MORA, JOVANA IRIS	0207316	189844	1	100.00 RFORD
04/14/2025	ROSS, IMAN LOREN	0206587	189845	1	80.00 RFORD
04/14/2025	ROSS, IMAN LOREN	0206588	189846	1	50.00 RFORD
04/14/2025	ROSS, IMAN LOREN	0206589	189847	1	91.00 RFORD
04/14/2025	FLORES, RICHARD MICHAEL	0207109	189848	1	148.00 RFORD
04/14/2025	RAMOS, YESENIA PARRAS	0204560	189850	1	100.00 RFORD
04/14/2025	NADELLA, ANILKUMAR	0207209	189851	1	200.00 SARMS
04/14/2025	BOSE, SHOUMAYAN	0207174	189853	1	148.00 RFORD
04/14/2025	CALABRESE, DOMINIC MARK	0207322	189855	1	148.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204828	189863	1	200.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204829	189864	1	288.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204776	189865	1	98.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204777	189866	1	78.00 RFORD
04/15/2025	EVANS, KACEE AMAR	0207329	189867	1	148.00 RFORD
04/15/2025	OLVERA, MAKAYLA XIMENA	0207343	189869	1	148.00 RFORD
04/15/2025	BURGESS, BRANDON LEE	0199504	189872	1	101.80 RFORD
04/15/2025	CAMPOS, JUAN MANUEL	0207323	189874	1	48.00 RFORD
04/15/2025	ESPINOSA AGUADO, JUAN ERN	0205026	189875	1	58.00 EPOPOCA
04/15/2025	ESPINOSA AGUADO, JUAN ERN	0205025	189876	1	200.00 EPOPOCA
04/15/2025	GOMEZ, DAISY	0204353	189877	1	100.00 LALLEN
04/15/2025	ABOR, RANDY DANDRA	0206113	189879	1	80.00 EPOPOCA
04/15/2025	BRITTON, KINSEY NICHOL	0207129	189880	1	48.00 RFORD
04/15/2025	ABOR, RANDY DANDRA	0206114	189882	1	200.00 EPOPOCA
04/15/2025	LOPEZ ZAMORANO, BRANDON	0205525	189883	1	48.00 LALLEN
04/15/2025	REINA BARZAGA, LUIS I	0206334	189884	1	288.00 CMYERS
04/15/2025	JOHNSON, LINDA JEAN	0198112	189885	1	148.00 CMYERS
04/15/2025	PABLO ENRIQUEZ, TINA MARI	0207161	189886	1	100.00 CMYERS
04/15/2025	THOMPSON, FRANK BUTCH	0207303	189889	1	57.90 LALLEN
04/15/2025	FERRERA ALAMENDARES, LENI	0206517	189896	1	66.00 LALLEN
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	1	47.90 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/15/2025	LARUE, SHERI CHAMPANGE	0205551	189899	1	58.00 SARMS
04/15/2025	LARUE, SHERI CHAMPANGE	0205552	189900	1	288.00 SARMS
04/15/2025	MONTES LUNA, SAN LORENZO	0207508	189905	1	173.00 CMYERS
04/15/2025	BARROSO, MARCO ANTONIO	0206057	189909	1	100.00 LALLEN
04/15/2025	SIMPSON, KARA DEANN	0206625	189910	1	148.00 LALLEN
04/15/2025	ABOR, RANDY DANDRA	0206113	189879-V	1	-80.00 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189913	1	80.00 EPOPOCA
04/16/2025	STRICKLAND, GRANT PARKER	0207608	189915	1	148.00 SARMS
04/16/2025	BERRY, JAMESON ELI	0207485	189920	1	78.00 SARMS
04/16/2025	BERRY, JAMESON ELI	0207486	189921	1	58.00 SARMS
04/16/2025	ASHLEY, GRACE ELUIAH	0201525	189923	1	48.00 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206193	189926	1	78.00 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206194	189928	1	78.00 SARMS
04/16/2025	OLIVARES, DIANEL ALFONSO	0206331	189931	1	48.00 SARMS
04/16/2025	PANTOJA, JUAN JOSE	0207601	189934	1	78.00 SARMS
04/16/2025	URQUIZA, CARINA	0206764	189937	1	123.00 NSELLERS
04/17/2025	THOMPSON, KAMERON DUANE	0207502	189939	1	78.00 SARMS
04/17/2025	COFER, CATHERINE ELIZABET	0207571	189942	1	148.00 SARMS
04/17/2025	FOLEY, ROCCO THOMAS	0207576	189944	1	148.00 SARMS
04/21/2025	ALEXANDER, KATHRYN RENEE	0207561	189946	1	78.00 CMYERS
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	1	200.00 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200730	189948	1	148.00 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200737	189949	1	288.00 CMYERS
04/21/2025	MILLER, JORDAN DAVID	0207435	189950	1	288.00 CMYERS
04/21/2025	NAVARRO, GLIERON DUARD MA	0207633	189951	1	58.00 LALLEN
04/21/2025	SOLANO, FERNANDO	0207359	189953	1	48.00 LALLEN
04/21/2025	SOOTER, BRADEY COLE	0207640	189954	1	148.00 CMYERS
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189955	1	78.00 LALLEN
04/21/2025	BRAHMBHATT, DEEPKUMAR AKS	0206808	189957	1	200.00 CMYERS
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189955-V	1	-78.00 LALLEN
04/21/2025	MONSON, TANNER WILLIAM	0206971	189960	1	148.00 CMYERS
04/21/2025	ODOM, MADELYN ELIZABETH	0206330	189964	1	98.00 LALLEN
04/21/2025	SPENCE, KALEB CARTER	0206360	189965	1	148.00 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207077	189966	1	148.00 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207078	189968	1	48.00 LALLEN
04/21/2025	SANTOS, IRENE	0207307	189970	1	100.00 LALLEN
04/22/2025	MALDONADO MALDONADO, BRAY	0204700	189971	1	58.00 RFORD
04/22/2025	DOMINGUEZ, LEANNE	0206483	189972	1	100.00 RFORD
04/22/2025	ROBINSON, VON ADAM	0205540	189973	1	319.50 RFORD
04/22/2025	SALAIZ, BALDEMAR JR	0205030	189975	1	235.00 RFORD
04/22/2025	SHAH, ANKIT NEHAL	0207120	189978	1	138.00 RFORD
04/22/2025	AVILA RINCON, LEONARDO AL	0206162	189979	1	288.00 SARMS
04/22/2025	COOK, JOHN MICHAEL	0207024	189980	1	400.00 SARMS
04/22/2025	MARQUEZ REYES, ANDRES M	0206712	189981	1	80.00 SARMS
04/22/2025	MARQUEZ REYES, ANDRES M	0206713	189982	1	148.00 SARMS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	1	148.00 NSELLERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951V	189984	1	200.00 NSELLERS
04/22/2025	TIGNEGRE, JONATHAN BENEWE	0205648	189985	1	235.00 SARMS
04/22/2025	PEREZ BARRAGAN, YONATHAN	0206745	189986	1	123.00 LALLEN
04/22/2025	DORAZIL, BRYAN	0133831	189987	1	115.00 NSELLERS
04/22/2025	VILLA, ISABELLA MONIQUE	0206826	189988	1	500.00 SARMS
04/22/2025	SMITH, JOSEPH	0106978	189989	1	100.00 CMYERS
04/22/2025	ROMANOS, DANIEL JOSEPH	0206100	189991	1	288.00 SARMS
04/22/2025	PURVIS, THOMPSON E	0190040	189993	1	15.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139885	189995	1	1.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139884	189996	1	100.00 SARMS
04/23/2025	GOMEZ, VIVIANA MARCELA	0206180	189997	1	107.50 RFORD
04/23/2025	MACHUCA, ESTER	0207218	189999	1	100.00 RFORD
04/23/2025	GONZALEZ, PABLO ISSAC	0207031	190000	1	148.00 RFORD
04/23/2025	SAUCEDO, JANETHE CASTILLO	0207522	190003	1	78.00 RFORD
04/23/2025	COX, ANGELICA C	0203609	190004	1	235.00 SARMS
04/23/2025	GUERRERO MOSSO, JOSE LUIS	0207331	190005	1	78.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/23/2025	FALFENBACH, BRANDON LEE	0207649	190014	1	200.00 CMYERS
04/23/2025	SANCHEZ, JOSIAH DENIEL	0207408	190021	1	148.00 RFORD
04/23/2025	SANCHEZ, JOSIAH DENIEL	0207409	190023	1	78.00 RFORD
04/23/2025	HERNANDEZ, MA GUADALUPE	0207584	190030	1	48.00 RFORD
04/24/2025	PRICE, LOWELL WADE	01750999	190053	1	66.00 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	1	199.90 RFORD
04/24/2025	GRITZAN, ANDREY	0207651	190055	1	200.00 RFORD
04/24/2025	GRITZAN, ANDREY	0207652	190056	1	148.00 RFORD
04/24/2025	GREEN, ZACHARY ALEXANDER	0207635	190058	1	116.00 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207515	190059	1	78.00 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207516	190060	1	48.00 RFORD
04/25/2025	MIRANDA, FRANCISCO ALEXAN	0207656	190070	1	200.00 RFORD
04/25/2025	MIRANDA, FRANCISCO ALEXAN	0207657	190071	1	500.00 RFORD
04/25/2025	TAYLOR, TARA KAY	0207641	190072	1	58.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207447	190073	1	48.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207448	190074	1	80.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207449	190075	1	78.00 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207573	190076	1	48.00 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207574	190077	1	46.45 RFORD
04/28/2025	GARCIA, ULRIC LANE	0207579	190086	1	78.00 RFORD
04/28/2025	MEDRANO, RICARDO	0200641	190087	1	80.00 RFORD
04/28/2025	ROSARIO GALLARDO, AYETHL	0207681	190088	1	48.00 RFORD
04/28/2025	GRIFFIN, CHRISTOPHER LEE	0206891	190089	1	92.90 LALLEN
04/28/2025	SOSA, RICARDO	0207684	190090	1	78.00 RFORD
04/28/2025	DE PAZ, VIRDIANA	0207162	190092	1	100.00 RFORD
04/28/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	190093	1	108.18 RFORD
04/28/2025	OVALLE JASSO, JESSICA MON	0207599	190094	1	78.00 RFORD
04/28/2025	HUERTA SOLIS, JOSE BRAULI	0199931	190100	1	48.00 RFORD
04/29/2025	MEDINA, LUIS ENRIQUE	0203251	190107	1	288.00 RFORD
04/29/2025	KARANJA, EDDYELIUD TUNI	0206701	190109	1	148.00 SARMS
04/29/2025	ESPINOZA DOMINGUEZ, JAIME	0207668	190110	1	48.00 RFORD
04/29/2025	HERNANDEZ OLIVA, ABEL	0191022	190111	1	48.00 RFORD
04/29/2025	MILLER, WILLIAM TAYLOR	0207675	190112	1	148.00 RFORD
04/30/2025	RISKEY, MICHAEL KALOB	0207250	190126	1	78.00 RFORD
04/30/2025	BAKER, JAMES EDWARD	0207563	190128	1	115.90 CMYERS

GL# 001-0520-400410 - Fee Description: FINES

Total Monetary	12,320.84
Total Non-Monetary	16,114.10
Total	28,434.94

04/02/2025	PEREZ, NATHAN	0206203	189685	TP2020	15.00 RFORD
04/07/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	189764	TP2020	13.14 RFORD
04/07/2025	BALCH, RAGAN RENEE	0200688	189777	TP2020	5.60 RFORD
04/14/2025	SIERRA, ISIDRO BAUTISTA	0207254	189843	TP2020	13.14 RFORD
04/22/2025	ZAVALA, AERIAL ANNE	0192405	189994	TP2020	15.00 SARMS

GL# 001-0520-400600 - Fee Description: TIME PAYMENT FEE 15.00

Total Monetary	46.88
Total Non-Monetary	15.00
Total	61.88

04/01/2025	GRANGER, KENNETH WAYNE	0180080	189670	40	2.00 SARMS
04/01/2025	JONES, MARCUS	0180232	189672	40	2.00 SARMS
04/01/2025	MULLER, CHRISTIAN GREYSON	0205978	189680	40	2.00 LALLEN
04/02/2025	RECHENTHIN, BRUCE ALLEN	0160880	189683	40	2.00 NSELLERS
04/02/2025	PEREZ, NATHAN	0206203	189685	40	4.00 RFORD
04/02/2025	GOH, HELEN YI KANG	0206695	189692	40	2.00 CMYERS
04/02/2025	RODRIGUEZ, ABRAM	0180549	189695	40	2.00 SARMS
04/02/2025	DIAL, JASON ROSS	0180556	189696	40	2.00 SARMS
04/02/2025	THORNTON, MYRON EUGENE	0180941	189701	40	2.00 SARMS
04/02/2025	MELTON, KERRY SCOTT	0181190	189702	40	2.00 SARMS

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/02/2025	DABNEY, KAREN RUTH	0181438	189703	40	2.00 SARMS
04/03/2025	DORSEY, BRYAN DWYANE	0181682	189711	40	2.00 SARMS
04/03/2025	ARREDONDO, ERASMO JR	0181729	189715	40	2.00 SARMS
04/03/2025	BROWN, JEREMY DEON	0202074	189716	40	2.00 RFORD
04/03/2025	BOYD, MEGAN DANIELLE	0181807	189717	40	2.00 SARMS
04/03/2025	BROWN, JEREMY DEON	0202074	189716-V	40	-2.00 RFORD
04/03/2025	BOYD, MEGAN DANIELLE	0181808	189718	40	2.00 SARMS
04/03/2025	MACIUBA, ANTHONY LEE	0206707	189736	40	2.00 SARMS
04/03/2025	JACOBS, ELI	0181821	189743	40	2.00 SARMS
04/03/2025	MCCABE, CORY AUSTIN	0181889	189746	40	2.00 SARMS
04/04/2025	BROWN, JEREMY DEON	0202074	189747	40	2.00 RFORD
04/07/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	189764	40	3.50 RFORD
04/07/2025	BLETNITSKY, DANIELLA AMY	0197235	189774	40	2.00 RFORD
04/07/2025	BALCH, RAGAN RENEE	0200688	189777	40	1.49 RFORD
04/08/2025	BRYANT, ALYSSA LITHIA	0182150	189794	40	2.00 SARMS
04/09/2025	WILLIAMS, JOSHUA JAMAR	0204507	189798	40	2.00 RFORD
04/09/2025	AZHAR, SHAHZAIB MOHAMMAD	0206668	189803	40	2.00 RFORD
04/09/2025	SEGURA, VANESSA DANIELLE	0206760	189804	40	2.00 RFORD
04/09/2025	BROOKS, JON SCOTT	0207321	189805	40	2.00 NSELLERS
04/09/2025	MIRANDA, DAVID	0206724	189806	40	2.00 LALLEN
04/09/2025	BROWN, KENDALL CHEYENE-RO	0203465	189807	40	2.00 NSELLERS
04/09/2025	HOGGATT, NICHOLE STARR	0205593	189808	40	2.00 NSELLERS
04/09/2025	ALVAREZ, ANTHONY ADAN	0205545	189809	40	2.03 NSELLERS
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	40	0.68 RFORD
04/14/2025	SIERRA, ISIDRO BAUTISTA	0207254	189843	40	3.50 RFORD
04/15/2025	BURGESS, BRANDON LEE	0199504	189872	40	2.00 RFORD
04/15/2025	ABOR, RANDY DANDRA	0206113	189879	40	2.00 EPOPOCA
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	40	2.00 RFORD
04/15/2025	LARUE, SHERI CHAMPANGE	0205551	189899	40	2.00 SARMS
04/15/2025	SIMPSON, KARA DEANN	0206625	189910	40	2.00 LALLEN
04/15/2025	ABOR, RANDY DANDRA	0206113	189879-V	40	-2.00 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189913	40	4.00 EPOPOCA
04/16/2025	STRICKLAND, GRANT PARKER	0207608	189915	40	2.00 SARMS
04/16/2025	ASHLEY, GRACE ELUIAH	0201525	189923	40	2.00 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206193	189926	40	2.00 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206194	189928	40	2.00 SARMS
04/16/2025	OLIVARES, DIANEL ALFONSO	0206331	189931	40	2.00 SARMS
04/16/2025	PANTOJA, JUAN JOSE	0207601	189934	40	2.00 SARMS
04/16/2025	URQUIZA, CARINA	0206764	189937	40	2.00 NSELLERS
04/17/2025	COFER, CATHERINE ELIZABET	0207571	189942	40	2.00 SARMS
04/17/2025	FOLEY, ROCCO THOMAS	0207576	189944	40	2.00 SARMS
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	40	2.00 CHYERS
04/21/2025	BRAHMBHATT, DEEPKUMAR AKS	0206808	189957	40	2.00 CHYERS
04/21/2025	MONSON, TANNER WILLIAM	0206971	189960	40	2.00 CHYERS
04/22/2025	ROBINSON, VON ADAM	0205540	189973	40	2.00 RFORD
04/22/2025	SHAH, ANKIT NEHAL	0207120	189978	40	2.00 RFORD
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	40	2.00 NSELLERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951V	189984	40	2.00 NSELLERS
04/22/2025	PEREZ BARRAGAN, YONATHAN	0206745	189986	40	2.09 LALLEN
04/22/2025	SMITH, JOSPEH	0106978	189989	40	2.00 CHYERS
04/22/2025	PURVIS, THOMPSON E	0190040	189993	40	6.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139885	189995	40	2.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139884	189996	40	2.00 SARMS
04/23/2025	GOMEZ, VIVIANA MARCELA	0206180	189997	40	2.00 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190050	40	0.20 RFORD
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	40	1.27 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190052	40	0.25 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190053	40	3.75 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	40	3.80 RFORD
04/28/2025	GRIFFIN, CHRISTOPHER LEE	0206891	190089	40	2.00 LALLEN
04/28/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	190093	40	2.00 RFORD
04/29/2025	KARANJA, EDDYELIUD TUNI	0206701	190109	40	2.00 SARMS

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 09:44:27**  
**Jackie Miller, Jr., Justice of the Peace Pct. 2**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/29/2025	HERNANDEZ OLIVA, ABEL	0191022	190111	40	2.00 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	40	0.23 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164676	190124	40	0.22 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675-V	190125	40	0.25 RFORD
04/30/2025	BAKER, JAMES EDWARD	0207563	190128	40	2.00 CMYERS

GL# 001-0520-400800 - Fee Description: TRANSACTION FEES

Total Monetary	37.59
Total Non-Monetary	111.67
<b>Total</b>	<b>149.26</b>

04/22/2025	PURVIS , THOMPSON E	0190040	189993	14	85.00 SARMS
------------	---------------------	---------	--------	----	-------------

GL# 001-0520-403750 - Fee Description: TEXAS PARKS & WILDLIFE

Total Monetary	0.00
Total Non-Monetary	85.00
<b>Total</b>	<b>85.00</b>

04/01/2025	CARR, KADEN JOSEPH	0207325	189665	16	10.00 RFORD
04/01/2025	SOSA, STACY MARIE	0207370	189671	16	10.00 RFORD
04/02/2025	MATHESON, RENEE CANDACE	0207380	189684	16	10.00 RFORD
04/02/2025	BROOKS, JON SCOTT	0207321	189689	16	10.00 RFORD
04/03/2025	SAM, MAURINE ADANNA	0207354	189708	16	10.00 RFORD
04/04/2025	DOMAGALSKI, MADISON MICHE	0207107	189751	16	10.00 RFORD
04/07/2025	GARZA, ISRAEL III	0207110	189766	16	10.00 RFORD
04/07/2025	BALCH, RAGAN RENEE	0200688	189777	16	1.90 RFORD
04/09/2025	ALVAREZ, ANTHONY ADAN	0205545	189809	16	0.14 NSELLERS
04/10/2025	HARRIS, BRANDON NEIL	0207493	189819	16	10.00 RFORD
04/14/2025	MOORE, JAKDRIAN TIRIQUE	0207413	189841	16	10.00 RFORD
04/14/2025	PEREZ, J MATILDE ANGEL	0207285	189857	16	10.00 RFORD
04/14/2025	BANKS, CHRISTY LASHON	0207320	189858	16	10.00 RFORD
04/16/2025	FARR, JAMES THOMAS	0207176	189932	16	10.00 SARMS
04/22/2025	BAKER, JAMES EDWARD	0207563	189976	16	10.00 CMYERS
04/22/2025	SHAH, ANKIT NEHAL	0207120	189978	16	10.00 RFORD
04/22/2025	PEREZ BARRAGAN, YONATHAN	0206745	189986	16	0.13 LALLEN
04/24/2025	OLIVER, ANDREW MASON	0207598	190057	16	10.00 RFORD
04/25/2025	KING, ALEXANDER JAMES	0207586	190079	16	10.00 RFORD
04/28/2025	GARCIA, OMAR	0207578	190085	16	10.00 RFORD
04/29/2025	BREWER, TAMROEN SHARELLE	0207565	190108	16	10.00 RFORD

GL# 001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE

Total Monetary	181.90
Total Non-Monetary	0.27
<b>Total</b>	<b>182.17</b>

04/22/2025	DORAZIL, BRYAN	0133831	189987	44	7.00 NSELLERS
------------	----------------	---------	--------	----	---------------

GL# 001-0520-406660 - Fee Description: DSC

Total Monetary	0.00
Total Non-Monetary	7.00
<b>Total</b>	<b>7.00</b>

04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207429	189710	DIS10	10.00 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207430	189713	DIS10	10.00 RFORD
04/09/2025	RODRIGUEZ FLORES, ARNOLD	0207203	189802	DIS10	10.00 RFORD
04/11/2025	RODRIGUEZ, FRANK M	0207500	189835	DIS10	10.00 RFORD
04/11/2025	SANTOYO, ALONDRA	0207501	189837	DIS10	10.00 RFORD
04/16/2025	LOPEZ, ISRAEL JR	0206193	189925	DIS10	10.00 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206194	189927	DIS10	10.00 SARMS
04/16/2025	PANTOJA, JUAN JOSE	0207601	189933	DIS10	10.00 SARMS
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189956	DIS10	10.00 LALLEN
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189956-V	DIS10	-10.00 LALLEN

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 09:44:27**  
**Jackie Miller, Jr., Justice of the Peace Pct. 2**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/23/2025	GONZALEZ, PABLO ISSAC	0207031	190001	DIS10	10.00 RFORD
04/28/2025	SOSA, RICARDO	0207684	190091	DIS10	10.00 RFORD
04/28/2025	OVALLE JASSO, JESSICA MON	0207599	190095	DIS10	10.00 RFORD

GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary	110.00
Total Non-Monetary	0.00
<b>Total</b>	<b>110.00</b>

04/02/2025	CARDOZA, DIANA G	0207324	189687	DIS20	20.00 NSELLERS
04/04/2025	MIAN, AMENA NAUSHEEN	0207434	189750	DIS20	20.00 RFORD
04/11/2025	JENNINGS, AILEEN JANELL	0207337	189833	DIS20	20.00 RFORD
04/11/2025	ODOM, DALTON RICHARD	0207195	189839	DIS20	20.00 RFORD
04/14/2025	FLORES, RICHARD MICHAEL	0207109	189849	DIS20	20.00 RFORD
04/14/2025	BOSE, SHOUMAYAN	0207174	189854	DIS20	20.00 RFORD
04/14/2025	CALABRESE, DOMINIC MARK	0207322	189856	DIS20	20.00 RFORD
04/15/2025	EVANS, KACEE AMAR	0207329	189868	DIS20	20.00 RFORD
04/15/2025	OLVERA, MAKAYLA XIMENA	0207343	189870	DIS20	20.00 RFORD
04/15/2025	BRITTON, KINSEY NICHOL	0207129	189881	DIS20	20.00 RFORD
04/16/2025	LOPEZ ZAMORANO, BRANDON	0205525	189919	DIS20	20.00 SARMS

GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 20.00

Total Monetary	220.00
Total Non-Monetary	0.00
<b>Total</b>	<b>220.00</b>

04/01/2025	KNOWLES, EDWARD RAY	0197819	189673	54	50.00 RFORD
04/02/2025	RECHENTHIN, BRUCE ALLEN	0160880	189683	54	50.00 NSELLERS
04/11/2025	MELENDEZ SANCHEZ, IGNACIO	0199425	189830	54	50.00 RFORD
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	54	50.00 NSELLERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951V	189984	54	50.00 NSELLERS
04/22/2025	SMITH, JOSPEH	0106978	189989	54	50.00 CMYERS
04/24/2025	PRICE, LOWELL WADE	0175099	190050	54	5.10 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190052	54	6.20 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190053	54	43.80 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	54	44.90 RFORD
04/28/2025	HUERTA SOLIS, JOSE BRAULI	0199931	190100	54	50.00 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	54	5.62 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164676	190124	54	5.49 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675-V	190125	54	6.20 RFORD

GL# 001-0612-400140 - Fee Description: WCON1/WARRANTS

Total Monetary	278.61
Total Non-Monetary	188.70
<b>Total</b>	<b>467.31</b>

04/01/2025	ROCHESTER, DANNA	0204580	189678	WCON2	50.00 SARMS
04/02/2025	NUNEZ ESCALONA, GERARDO	0204808	189694	WCON2	50.00 RFORD
04/02/2025	FRY, SCOTT DAVID	0196057	189698	WCON2	50.00 NSELLERS
04/03/2025	MONTGOMERY, KRISTINA L	0204370	189704	WCON2	50.00 RFORD
04/07/2025	BALCH, RAGAN RENEE	0200688	189777	WCON2	18.66 RFORD
04/07/2025	MOORE, AALIYAH ARIE	0204931	189784	WCON2	50.00 RFORD
04/09/2025	WILLIAMS, JOSHUA JAMAR	0204507	189798	WCON2	50.00 RFORD
04/10/2025	PINA, CHRISTOPHER DANIEL	0198523	189818	WCON2	50.00 RFORD
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	WCON2	17.01 RFORD
04/11/2025	CHRISTIAN, COLE ASHTON	0201349	189831	WCON2	50.00 RFORD
04/14/2025	RAMOS, YESENIA PARRAS	0204560	189850	WCON2	50.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204828	189863	WCON2	50.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204829	189864	WCON2	50.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204776	189865	WCON2	50.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204777	189866	WCON2	50.00 RFORD
04/16/2025	ASHLEY, GRACE ELUIAH	0201525	189923	WCON2	50.00 SARMS

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	WCON2	50.00 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200730	189948	WCON2	50.00 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200737	189949	WCON2	50.00 CMYERS
04/22/2025	MALDONADO MALDONADO, BRAY	0204700	189971	WCON2	50.00 RFORD
04/22/2025	SALAIZ, BALDEMAR JR	0205030	189975	WCON2	50.00 RFORD
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	WCON2	12.58 RFORD
04/28/2025	MEDRANO, RICARDO	0200641	190087	WCON2	50.00 RFORD
04/29/2025	MEDINA, LUIS ENRIQUE	0203251	190107	WCON2	50.00 RFORD

GL# 001-0612-400140 - Fee Description: WCON2

Total Monetary	798.25
Total Non-Monetary	300.00
Total	1,098.25

04/01/2025	GRANGER, KENNETH WAYNE	0180080	189670	42	4.00 SARMS
04/01/2025	JONES, MARCUS	0180232	189672	42	4.00 SARMS
04/02/2025	RECHENTHIN, BRUCE ALLEN	0160880	189683	42	4.00 NSELLERS
04/02/2025	RODRIGUEZ, ABRAM	0180549	189695	42	4.00 SARMS
04/02/2025	DIAL, JASON ROSS	0180556	189696	42	4.00 SARMS
04/02/2025	THORNTON, MYRON EUGENE	0180941	189701	42	4.00 SARMS
04/02/2025	MELTON, KERRY SCOTT	0181190	189702	42	4.00 SARMS
04/02/2025	DABNEY, KAREN RUTH	0181438	189703	42	4.00 SARMS
04/03/2025	DORSEY, BRYAN DWYANE	0181682	189711	42	4.00 SARMS
04/03/2025	ARREDONDO, ERASMO JR	0181729	189715	42	4.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181807	189717	42	4.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181808	189718	42	4.00 SARMS
04/03/2025	JACOBS, ELI	0181821	189743	42	4.00 SARMS
04/03/2025	MCCABE, CORY AUSTIN	0181889	189746	42	4.00 SARMS
04/08/2025	GRIGSBY, CAMERON	0137689	189787	42	2.27 RFORD
04/08/2025	BRYANT, ALYSSA LITHIA	0182150	189794	42	4.00 SARMS
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	42	1.36 RFORD
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	42	4.00 RFORD
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	42	4.00 CMYERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	42	4.00 NSELLERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951V	189984	42	4.00 NSELLERS
04/22/2025	SMITH, JOSPEH	0106978	189989	42	4.00 CMYERS
04/22/2025	PURVIS, THOMPSON E	0190040	189993	42	4.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139885	189995	42	4.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139884	189996	42	4.00 SARMS
04/24/2025	PRICE, LOWELL WADE	0175099	190050	42	0.41 RFORD
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	42	1.01 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190052	42	0.50 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190053	42	3.50 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	42	3.59 RFORD
04/29/2025	HERNANDEZ OLIVA, ABEL	0191022	190111	42	4.00 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	42	0.45 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164676	190124	42	0.44 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675-V	190125	42	0.50 RFORD

GL# 015-0915-400820 - Fee Description: TECHNOLOGY FEE JP 2

Total Monetary	18.94
Total Non-Monetary	91.09
Total	110.03

04/01/2025	CARR, KADEN JOSEPH	0207325	189665	JPTF-2019	4.00 RFORD
04/01/2025	HUDSON, ROGER DALE	0207333	189666	JPTF-2019	4.00 RFORD
04/01/2025	COOK, ALLEN COLBY	0207326	189667	JPTF-2019	4.00 RFORD
04/01/2025	MALDONADO, KEVIN	0207340	189668	JPTF-2019	4.00 RFORD
04/01/2025	SIMPKINS, KENDRICK MALIK	0207358	189669	JPTF-2019	4.00 RFORD
04/01/2025	SOSA, STACY MARIE	0207370	189671	JPTF-2019	4.00 RFORD
04/01/2025	KNOWLES, EDWARD RAY	0197819	189673	JPTF-2019	4.00 RFORD
04/01/2025	MONTANEZ, VERONICA VELOZ	0204872	189674	JPTF-2019	0.02 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/01/2025	ARNOLD, RONALD LEONARD	0207319	189675	JPTF-2019	4.00 RFORD
04/02/2025	GUTIERREZ, JORGE ARMANDO	0207111	189682	JPTF-2019	4.00 SARMS
04/02/2025	MATHESON, RENEE CANDACE	0207380	189684	JPTF-2019	4.00 RFORD
04/02/2025	PEREZ, NATHAN	0206203	189685	JPTF-2019	4.00 RFORD
04/02/2025	CARDOZA, DIANA G	0207324	189686	JPTF-2019	4.00 NSELLERS
04/02/2025	HARRIS, LATARA JANAY	0207210	189688	JPTF-2019	4.00 RFORD
04/02/2025	BROOKS, JON SCOTT	0207321	189689	JPTF-2019	4.00 RFORD
04/02/2025	DUSSING, ANN BERNICE	0207277	189690	JPTF-2019	4.00 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207356	189691	JPTF-2019	4.00 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207357	189693	JPTF-2019	4.00 RFORD
04/02/2025	NUNEZ ESCALONA, GERARDO	0204808	189694	JPTF-2019	4.00 RFORD
04/02/2025	HE, JUHUA	0207332	189697	JPTF-2019	4.00 SARMS
04/02/2025	FRY, SCOTT DAVID	0196057	189698	JPTF-2019	4.00 NSELLERS
04/02/2025	CORNELL, LAURA	0207167	189699	JPTF-2019	4.00 CMYERS
04/03/2025	MONTGOMERY, KRISTINA L	0204370	189704	JPTF-2019	4.00 RFORD
04/03/2025	LEONHARD, JAMES RANDALL	0207238	189705	JPTF-2019	4.00 RFORD
04/03/2025	KWON, DANIEL OWE HYUN	0207268	189706	JPTF-2019	4.00 RFORD
04/03/2025	SAM, MAURINE ADANNA	0207354	189708	JPTF-2019	4.00 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207429	189709	JPTF-2019	4.00 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207430	189712	JPTF-2019	4.00 RFORD
04/04/2025	BARNICA, WILIAN GEOVANI	0206782	189748	JPTF-2019	4.00 NSELLERS
04/04/2025	MIAN, AMENA NAUSHEEN	0207434	189749	JPTF-2019	4.00 RFORD
04/04/2025	DOMAGALSKI, MADISON MICHE	0207107	189751	JPTF-2019	4.00 RFORD
04/04/2025	MARTINEZ GARCIA, LUIS ALB	0207118	189752	JPTF-2019	4.00 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207142	189753	JPTF-2019	4.00 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207143	189754	JPTF-2019	4.00 RFORD
04/04/2025	MUNOZ, EDUARDO RENE	0207194	189755	JPTF-2019	4.00 RFORD
04/04/2025	HOANG, LAM NHAT	0207269	189756	JPTF-2019	4.00 RFORD
04/04/2025	BRAVO, GENISIS	0206672	189757	JPTF-2019	4.00 RFORD
04/04/2025	BRAVO, GENISIS	0206671	189758	JPTF-2019	4.00 RFORD
04/07/2025	DOMAGALSKI, MADISON MICHE	0207108	189762	JPTF-2019	4.00 RFORD
04/07/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	189764	JPTF-2019	3.50 RFORD
04/07/2025	GARZA, ISRAEL III	0207110	189766	JPTF-2019	4.00 RFORD
04/07/2025	RAYCHER, ROGER ALLEN	0207119	189768	JPTF-2019	4.00 RFORD
04/07/2025	LOPEZ, JOSE JR	0207240	189770	JPTF-2019	4.00 RFORD
04/07/2025	SIERRA, ISIDRO BAUTISTA	0207253	189772	JPTF-2019	4.00 RFORD
04/07/2025	BLETNITSKY, DANIELLA AMY	0197235	189774	JPTF-2019	1.84 RFORD
04/07/2025	BALCH, RAGAN RENEE	0200688	189777	JPTF-2019	0.76 RFORD
04/07/2025	ORELLANA, ALVAR	0207344	189783	JPTF-2019	4.00 RFORD
04/07/2025	MOORE, AALIYAH ARIE	0204931	189784	JPTF-2019	4.00 RFORD
04/08/2025	WEEAMS, WILLIS EARL	0207291	189785	JPTF-2019	4.00 RFORD
04/08/2025	TULEY, ELEANA ALEXANDRA	0207504	189786	JPTF-2019	4.00 RFORD
04/08/2025	RANGEL, JOVAN ALEJANDRO	0207346	189788	JPTF-2019	4.00 RFORD
04/09/2025	OKPARA, KELECHI NKEMAKOLA	0198927	189799	JPTF-2019	4.00 RFORD
04/09/2025	SOTO, GERALD ALEXANDER	0207407	189800	JPTF-2019	4.00 RFORD
04/09/2025	RODRIGUEZ FLORES, ARNOLD	0207203	189801	JPTF-2019	4.00 RFORD
04/09/2025	ALVAREZ, ANTHONY ADAN	0205545	189809	JPTF-2019	0.05 NSELLERS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189816	JPTF-2019	4.00 SARMS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189816-V	JPTF-2019	-4.00 SARMS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189817	JPTF-2019	4.00 SARMS
04/10/2025	HARRIS, BRANDON NEIL	0207493	189819	JPTF-2019	4.00 RFORD
04/10/2025	SOTO, GERALD ALEXANDER	0207406	189820	JPTF-2019	4.00 RFORD
04/10/2025	VAZQUEZ, OSCAR	0207293	189821	JPTF-2019	4.00 RFORD
04/10/2025	CHAVEZ, JOSIAH DOMANIQUE	0206407	189823	JPTF-2019	4.00 RFORD
04/11/2025	MELLENDEZ SANCHEZ, IGNACIO	0199425	189830	JPTF-2019	4.00 RFORD
04/11/2025	CHRISTIAN, COLE ASHTON	0201349	189831	JPTF-2019	4.00 RFORD
04/11/2025	JENNINGS, AILEEN JANELL	0207337	189832	JPTF-2019	4.00 RFORD
04/11/2025	RODRIGUEZ, FRANK M	0207500	189834	JPTF-2019	4.00 RFORD
04/11/2025	SANTOYO, ALONDRA	0207501	189836	JPTF-2019	4.00 RFORD
04/11/2025	ODOM, DALTON RICHARD	0207195	189838	JPTF-2019	4.00 RFORD
04/14/2025	MOORE, JAKDRIAN TIRIQUE	0207413	189841	JPTF-2019	4.00 RFORD
04/14/2025	GODINA, LAURA CRISTINA	0207392	189842	JPTF-2019	4.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/14/2025	SIERRA, ISIDRO BAUTISTA	0207254	189843	JPTF-2019	3.50 RFORD
04/14/2025	MORA, JOVANA IRIS	0207316	189844	JPTF-2019	4.00 RFORD
04/14/2025	ROSS, IMAN LOREN	0206587	189845	JPTF-2019	4.00 RFORD
04/14/2025	ROSS, IMAN LOREN	0206588	189846	JPTF-2019	4.00 RFORD
04/14/2025	ROSS, IMAN LOREN	0206589	189847	JPTF-2019	4.00 RFORD
04/14/2025	FLORES, RICHARD MICHAEL	0207109	189848	JPTF-2019	4.00 RFORD
04/14/2025	RAMOS, YESENIA PARRAS	0204560	189850	JPTF-2019	4.00 RFORD
04/14/2025	NADELLA, ANILKUMAR	0207209	189851	JPTF-2019	4.00 SARMS
04/14/2025	THOMAS, ANITA	0206626	189852	JPTF-2019	4.00 RFORD
04/14/2025	BOSE, SHOUMAYAN	0207174	189853	JPTF-2019	4.00 RFORD
04/14/2025	CALABRESE, DOMINIC MARK	0207322	189855	JPTF-2019	4.00 RFORD
04/14/2025	PEREZ, J MATILDE ANGEL	0207285	189857	JPTF-2019	4.00 RFORD
04/14/2025	BANKS, CHRISTY LASHON	0207320	189858	JPTF-2019	4.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204828	189863	JPTF-2019	4.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204829	189864	JPTF-2019	4.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204776	189865	JPTF-2019	4.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204777	189866	JPTF-2019	4.00 RFORD
04/15/2025	EVANS, KACEE AMAR	0207329	189867	JPTF-2019	4.00 RFORD
04/15/2025	OLVERA, MAKAYLA XIMENA	0207343	189869	JPTF-2019	4.00 RFORD
04/15/2025	KEOWN, CHUCK CURTIS	0207495	189871	JPTF-2019	4.00 RFORD
04/15/2025	KERR, LAWRYN	0207099	189873	JPTF-2019	4.00 CMYERS
04/15/2025	CAMPOS, JUAN MANUEL	0207323	189874	JPTF-2019	4.00 RFORD
04/15/2025	ESPINOSA AGUADO, JUAN ERN	0205026	189875	JPTF-2019	4.00 EPOPOCA
04/15/2025	ESPINOSA AGUADO, JUAN ERN	0205025	189876	JPTF-2019	4.00 EPOPOCA
04/15/2025	GOMEZ, DAISY	0204353	189877	JPTF-2019	4.00 LALLEN
04/15/2025	ABOR, RANDY DANDRA	0206113	189878	JPTF-2019	0.99 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189879	JPTF-2019	3.01 EPOPOCA
04/15/2025	BRITTON, KINSEY NICHOL	0207129	189880	JPTF-2019	4.00 RFORD
04/15/2025	ABOR, RANDY DANDRA	0206114	189882	JPTF-2019	4.00 EPOPOCA
04/15/2025	LOPEZ ZAMORANO, BRANDON	0205525	189883	JPTF-2019	4.00 LALLEN
04/15/2025	REINA BARZAGA, LUIS I	0206334	189884	JPTF-2019	4.00 CMYERS
04/15/2025	JOHNSON, LINDA JEAN	0198112	189885	JPTF-2019	4.00 CMYERS
04/15/2025	PABLO ENRIQUEZ, TINA MARI	0207161	189886	JPTF-2019	4.00 CMYERS
04/15/2025	THOMPSON, FRANK BUTCH	0207303	189889	JPTF-2019	4.00 LALLEN
04/15/2025	FERRERA ALAMENDARES, LENI	0206517	189896	JPTF-2019	4.00 LALLEN
04/15/2025	LARUE, SHERI CHAMPANGE	0205551	189899	JPTF-2019	4.00 SARMS
04/15/2025	LARUE, SHERI CHAMPANGE	0205552	189900	JPTF-2019	4.00 SARMS
04/15/2025	MONTES LUNA, SAN LORENZO	0207508	189905	JPTF-2019	4.00 CMYERS
04/15/2025	BARROSO, MARCO ANTONIO	0206057	189909	JPTF-2019	4.00 LALLEN
04/15/2025	ABOR, RANDY DANDRA	0206113	189878-V	JPTF-2019	-0.99 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189879-V	JPTF-2019	-3.01 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189913	JPTF-2019	4.00 EPOPOCA
04/16/2025	STRICKLAND, GRANT PARKER	0207608	189915	JPTF-2019	4.00 SARMS
04/16/2025	REEVES, KASSI	0206479	189916	JPTF-2019	4.00 SARMS
04/16/2025	GONZALEZ, VILMA	0206478	189918	JPTF-2019	4.00 SARMS
04/16/2025	BERRY, JAMESON ELI	0207485	189920	JPTF-2019	4.00 SARMS
04/16/2025	BERRY, JAMESON ELI	0207486	189921	JPTF-2019	4.00 SARMS
04/16/2025	ASHLEY, GRACE ELUIAH	0201525	189923	JPTF-2019	4.00 SARMS
04/16/2025	DUFFEY, GARY WAYNE	0206411	189924	JPTF-2019	4.00 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206193	189926	JPTF-2019	4.00 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206194	189928	JPTF-2019	4.00 SARMS
04/16/2025	MORRIS, JENNIFER DAWN	0206328	189929	JPTF-2019	4.00 SARMS
04/16/2025	OLIVARES, DIANEL ALFONSO	0206331	189931	JPTF-2019	4.00 SARMS
04/16/2025	FARR, JAMES THOMAS	0207176	189932	JPTF-2019	4.00 SARMS
04/16/2025	PANTOJA, JUAN JOSE	0207601	189934	JPTF-2019	4.00 SARMS
04/16/2025	BARNES DAVID, DAMALI NKOS	0205871	189935	JPTF-2019	4.00 SARMS
04/16/2025	GAY, JERRY LYNARD	0207490	189936	JPTF-2019	4.00 SARMS
04/17/2025	PETER, GRANICK N	0207636	189938	JPTF-2019	4.00 SARMS
04/17/2025	THOMPSON, KAMERON DUANE	0207502	189939	JPTF-2019	4.00 SARMS
04/17/2025	FRAME, CHARLES EVERETT	0207629	189940	JPTF-2019	4.00 SARMS
04/17/2025	COFER, CATHERINE ELIZABET	0207571	189942	JPTF-2019	4.00 SARMS
04/17/2025	FOLEY, ROCCO THOMAS	0207576	189944	JPTF-2019	4.00 SARMS

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/21/2025	ALEXANDER, KATHRYN RENEE	0207561	189946	JPTF-2019	4.00 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200730	189948	JPTF-2019	4.00 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200737	189949	JPTF-2019	4.00 CMYERS
04/21/2025	MILLER, JORDAN DAVID	0207435	189950	JPTF-2019	4.00 CMYERS
04/21/2025	NAVARRO, GLIERON DUARD MA	0207633	189951	JPTF-2019	4.00 LALLEN
04/21/2025	SOLANO, FERNANDO	0207359	189953	JPTF-2019	4.00 LALLEN
04/21/2025	SOOTER, BRADEY COLE	0207640	189954	JPTF-2019	4.00 CMYERS
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189955	JPTF-2019	4.00 LALLEN
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189955-V	JPTF-2019	-4.00 LALLEN
04/21/2025	PARSLEY, JACOB ISAAC	0207345	189959	JPTF-2019	4.00 LALLEN
04/21/2025	LEWIS, RYAN CAMERON	0207185	189961	JPTF-2019	4.00 LALLEN
04/21/2025	LEWIS, RYAN CAMERON	0207186	189963	JPTF-2019	4.00 LALLEN
04/21/2025	ODOM, MADELYN ELIZABETH	0206330	189964	JPTF-2019	4.00 LALLEN
04/21/2025	SPENCE, KALEB CARTER	0206360	189965	JPTF-2019	4.00 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207077	189966	JPTF-2019	4.00 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207078	189968	JPTF-2019	4.00 LALLEN
04/21/2025	VARGAS, BALDEMAR JR	0207613	189969	JPTF-2019	4.00 LALLEN
04/21/2025	SANTOS, IRENE	0207307	189970	JPTF-2019	4.00 LALLEN
04/22/2025	MALDONADO MALDONADO, BRAY	0204700	189971	JPTF-2019	4.00 RFORD
04/22/2025	DOMINGUEZ, LEANNE	0206483	189972	JPTF-2019	4.00 RFORD
04/22/2025	HILLMAN, KAY ALTMAN	0206812	189974	JPTF-2019	4.00 RFORD
04/22/2025	SALAZAR, BALDEMAR JR	0205030	189975	JPTF-2019	4.00 RFORD
04/22/2025	BAKER, JAMES EDWARD	0207563	189976	JPTF-2019	4.00 CMYERS
04/22/2025	AVILA RINCON, LEONARDO AL	0206162	189979	JPTF-2019	4.00 SARMS
04/22/2025	COOK, JOHN MICHAEL	0207024	189980	JPTF-2019	4.00 SARMS
04/22/2025	MARQUEZ REYES, ANDRES M	0206712	189981	JPTF-2019	4.00 SARMS
04/22/2025	MARQUEZ REYES, ANDRES M	0206713	189982	JPTF-2019	4.00 SARMS
04/22/2025	TIGNEGRE, JONATHAN BENEWE	0205648	189985	JPTF-2019	4.00 SARMS
04/22/2025	PEREZ BARRAGAN, YONATHAN	0206745	189986	JPTF-2019	0.05 LALLEN
04/22/2025	VILLA, ISABELLA MONIQUE	0206826	189988	JPTF-2019	4.00 SARMS
04/22/2025	BARFIELD, KYLE ANTHONY	0206015	189990	JPTF-2019	4.00 SARMS
04/22/2025	ROMANOS, DANIEL JOSEPH	0206100	189991	JPTF-2019	4.00 SARMS
04/23/2025	WILLIAMS, ANTHONY ANN	0206775	189998	JPTF-2019	4.00 RFORD
04/23/2025	MACHUCA, ESTER	0207218	189999	JPTF-2019	4.00 RFORD
04/23/2025	GONZALEZ, PABLO ISSAC	0207031	190000	JPTF-2019	4.00 RFORD
04/23/2025	SAUCEDO, JANETHE CASTILLO	0207522	190003	JPTF-2019	4.00 RFORD
04/23/2025	COX, ANGELICA C	0203609	190004	JPTF-2019	4.00 SARMS
04/23/2025	GUERRERO MOSSO, JOSE LUIS	0207331	190005	JPTF-2019	4.00 RFORD
04/23/2025	FALFENBACH, BRANDON LEE	0207649	190014	JPTF-2019	4.00 CMYERS
04/23/2025	SANCHEZ, JOSIAH DENIEL	0207408	190021	JPTF-2019	4.00 RFORD
04/23/2025	SANCHEZ, JOSIAH DENIEL	0207409	190023	JPTF-2019	4.00 RFORD
04/23/2025	HERNANDEZ, MA GUADALUPE	0207584	190030	JPTF-2019	4.00 RFORD
04/24/2025	GRITZAN, ANDREY	0207651	190055	JPTF-2019	4.00 RFORD
04/24/2025	GRITZAN, ANDREY	0207652	190056	JPTF-2019	4.00 RFORD
04/24/2025	OLIVER, ANDREW MASON	0207598	190057	JPTF-2019	4.00 RFORD
04/24/2025	GREEN, ZACHARY ALEXANDER	0207635	190058	JPTF-2019	4.00 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207515	190059	JPTF-2019	4.00 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207516	190060	JPTF-2019	4.00 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207438	190062	JPTF-2019	4.00 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207439	190063	JPTF-2019	4.00 RFORD
04/25/2025	MIRANDA, FRANCISCO ALEXAN	0207656	190070	JPTF-2019	4.00 RFORD
04/25/2025	MIRANDA, FRANCISCO ALEXAN	0207657	190071	JPTF-2019	4.00 RFORD
04/25/2025	TAYLOR, TARA KAY	0207641	190072	JPTF-2019	4.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207447	190073	JPTF-2019	4.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207448	190074	JPTF-2019	4.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207449	190075	JPTF-2019	4.00 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207573	190076	JPTF-2019	4.00 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207574	190077	JPTF-2019	4.00 RFORD
04/25/2025	KING, ALEXANDER JAMES	0207586	190079	JPTF-2019	4.00 RFORD
04/25/2025	OROZCO URBINA, ANA CAROLI	0207663	190083	JPTF-2019	4.00 RFORD
04/28/2025	JOHNSON, TOMMY JR	0207494	190084	JPTF-2019	4.00 RFORD
04/28/2025	GARCIA, OMAR	0207578	190085	JPTF-2019	4.00 RFORD

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 09:44:27**  
**Jackie Miller, Jr., Justice of the Peace Pct. 2**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/28/2025	GARCIA,ULRIC LANE	0207579	190086	JPTF-2019	4.00 RFORD
04/28/2025	MEDRANO, RICARDO	0200641	190087	JPTF-2019	4.00 RFORD
04/28/2025	ROSARIO GALLARDO, AYETHL	0207681	190088	JPTF-2019	4.00 RFORD
04/28/2025	SOSA, RICARDO	0207684	190090	JPTF-2019	4.00 RFORD
04/28/2025	DE PAZ, VIRDIANA	0207162	190092	JPTF-2019	4.00 RFORD
04/28/2025	OVALLE JASSO, JESSICA MON	0207599	190094	JPTF-2019	4.00 RFORD
04/28/2025	HUERTA SOLIS, JOSE BRAULI	0199931	190100	JPTF-2019	4.00 RFORD
04/28/2025	LONGLAND, DANIEL HARLEY	0207390	190105	JPTF-2019	4.00 CMYERS
04/29/2025	MEDINA, LUIS ENRIQUE	0203251	190107	JPTF-2019	4.00 RFORD
04/29/2025	BREWER, TAMROEN SHARELLE	0207565	190108	JPTF-2019	4.00 RFORD
04/29/2025	ESPINOZA DOMINGUEZ, JAIME	0207668	190110	JPTF-2019	4.00 RFORD
04/29/2025	MILLER, WILLIAM TAYLOR	0207675	190112	JPTF-2019	4.00 RFORD
04/29/2025	MCCOLLAM, CHRISTOPHER SHA	0205542	190113	JPTF-2019	4.00 RFORD
04/30/2025	RISKEY, MICHAEL KALOB	0207250	190126	JPTF-2019	4.00 RFORD

GL# 015-0915-400820 - Fee Description: Justice Court Tech - \$4

Total Monetary	561.62
Total Non-Monetary	220.10
Total	781.72

04/01/2025	CARR, KADEN JOSEPH	0207325	189665	CJF-2019	0.10 RFORD
04/01/2025	HUDSON, ROGER DALE	0207333	189666	CJF-2019	0.10 RFORD
04/01/2025	COOK, ALLEN COLBY	0207326	189667	CJF-2019	0.10 RFORD
04/01/2025	MALDONADO, KEVIN	0207340	189668	CJF-2019	0.10 RFORD
04/01/2025	SIMPKINS, KENDRICK MALIK	0207358	189669	CJF-2019	0.10 RFORD
04/01/2025	SOSA, STACY MARIE	0207370	189671	CJF-2019	0.10 RFORD
04/01/2025	KNOWLES, EDWARD RAY	0197819	189673	CJF-2019	0.10 RFORD
04/01/2025	ARNOLD, RONALD LEONARD	0207319	189675	CJF-2019	0.10 RFORD
04/02/2025	GUTIERREZ, JORGE ARMANDO	0207111	189682	CJF-2019	0.10 SARMS
04/02/2025	MATHESON, RENEE CANDACE	0207380	189684	CJF-2019	0.10 RFORD
04/02/2025	PEREZ, NATHAN	0206203	189685	CJF-2019	0.10 RFORD
04/02/2025	CARDOZA, DIANA G	0207324	189686	CJF-2019	0.10 NSELLERS
04/02/2025	HARRIS, LATARA JANAY	0207210	189688	CJF-2019	0.10 RFORD
04/02/2025	BROOKS, JON SCOTT	0207321	189689	CJF-2019	0.10 RFORD
04/02/2025	DUSSING, ANN BERNICE	0207277	189690	CJF-2019	0.10 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207356	189691	CJF-2019	0.10 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207357	189693	CJF-2019	0.10 RFORD
04/02/2025	NUNEZ ESCALONA, GERARDO	0204808	189694	CJF-2019	0.10 RFORD
04/02/2025	HE, JUHUA	0207332	189697	CJF-2019	0.10 SARMS
04/02/2025	FRY, SCOTT DAVID	0196057	189698	CJF-2019	0.10 NSELLERS
04/02/2025	CORNELL, LAURA	0207167	189699	CJF-2019	0.10 CMYERS
04/03/2025	MONTGOMERY, KRISTINA L	0204370	189704	CJF-2019	0.10 RFORD
04/03/2025	LEONHARD, JAMES RANDALL	0207238	189705	CJF-2019	0.10 RFORD
04/03/2025	KWON, DANIEL OWE HYUN	0207268	189706	CJF-2019	0.10 RFORD
04/03/2025	SAM, MAURINE ADANNA	0207354	189708	CJF-2019	0.10 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207429	189709	CJF-2019	0.10 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207430	189712	CJF-2019	0.10 RFORD
04/04/2025	BARNICA, WILIAN GEOVANI	0206782	189748	CJF-2019	0.10 NSELLERS
04/04/2025	MIAN, AMENA NAUSHEEN	0207434	189749	CJF-2019	0.10 RFORD
04/04/2025	DOMAGALSKI, MADISON MICHE	0207107	189751	CJF-2019	0.10 RFORD
04/04/2025	MARTINEZ GARCIA, LUIS ALB	0207118	189752	CJF-2019	0.10 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207142	189753	CJF-2019	0.10 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207143	189754	CJF-2019	0.10 RFORD
04/04/2025	MUNOZ, EDUARDO RENE	0207194	189755	CJF-2019	0.10 RFORD
04/04/2025	HOANG, LAM NHAT	0207269	189756	CJF-2019	0.10 RFORD
04/04/2025	BRAVO, GENISIS	0206672	189757	CJF-2019	0.10 RFORD
04/04/2025	BRAVO, GENISIS	0206671	189758	CJF-2019	0.10 RFORD
04/07/2025	DOMAGALSKI, MADISON MICHE	0207108	189762	CJF-2019	0.10 RFORD
04/07/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	189764	CJF-2019	0.09 RFORD
04/07/2025	GARZA, ISRAEL III	0207110	189766	CJF-2019	0.10 RFORD
04/07/2025	RAYCHER, ROGER ALLEN	0207119	189768	CJF-2019	0.10 RFORD
04/07/2025	LOPEZ, JOSE JR	0207240	189770	CJF-2019	0.10 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/07/2025	SIERRA, ISIDRO BAUTISTA	0207253	189772	CJF-2019	0.10 RFORD
04/07/2025	BLETNITSKY, DANIELLA AMY	0197235	189774	CJF-2019	0.05 RFORD
04/07/2025	BALCH, RAGAN RENEE	0200688	189777	CJF-2019	0.02 RFORD
04/07/2025	ORELLANA, ALVAR	0207344	189783	CJF-2019	0.10 RFORD
04/07/2025	MOORE, AALIYAH ARIE	0204931	189784	CJF-2019	0.10 RFORD
04/08/2025	WEEAMS, WILLIS EARL	0207291	189785	CJF-2019	0.10 RFORD
04/08/2025	TULEY, ELEANA ALEXANDRA	0207504	189786	CJF-2019	0.10 RFORD
04/08/2025	RANGEL, JOVAN ALEJANDRO	0207346	189788	CJF-2019	0.10 RFORD
04/09/2025	OKPARA, KELECHI NKEMAKOLA	0198927	189799	CJF-2019	0.10 RFORD
04/09/2025	SOTO, GERALD ALEXANDER	0207407	189800	CJF-2019	0.10 RFORD
04/09/2025	RODRIGUEZ FLORES, ARNOLD	0207203	189801	CJF-2019	0.10 RFORD
04/10/2025	WILLIAMS, RYAN ASA	0206998	189816	CJF-2019	0.10 SARMS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189816-v	CJF-2019	-0.10 SARMS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189817	CJF-2019	0.10 SARMS
04/10/2025	HARRIS, BRANDON NEIL	0207493	189819	CJF-2019	0.10 RFORD
04/10/2025	SOTO, GERALD ALEXANDER	0207406	189820	CJF-2019	0.10 RFORD
04/10/2025	VAZQUEZ, OSCAR	0207293	189821	CJF-2019	0.10 RFORD
04/10/2025	CHAVEZ, JOSIAH DOMANIQUE	0206407	189823	CJF-2019	0.10 RFORD
04/11/2025	MELENDEZ SANCHEZ, IGNACIO	0199425	189830	CJF-2019	0.10 RFORD
04/11/2025	CHRISTIAN, COLE ASHTON	0201349	189831	CJF-2019	0.10 RFORD
04/11/2025	JENNINGS, AILEEN JANELL	0207337	189832	CJF-2019	0.10 RFORD
04/11/2025	RODRIGUEZ, FRANK M	0207500	189834	CJF-2019	0.10 RFORD
04/11/2025	SANTOYO, ALONDRA	0207501	189836	CJF-2019	0.10 RFORD
04/11/2025	ODOM, DALTON RICHARD	0207195	189838	CJF-2019	0.10 RFORD
04/14/2025	MOORE, JAKDRIAN TIRIQUE	0207413	189841	CJF-2019	0.10 RFORD
04/14/2025	GODINA, LAURA CRISTINA	0207392	189842	CJF-2019	0.10 RFORD
04/14/2025	SIERRA, ISIDRO BAUTISTA	0207254	189843	CJF-2019	0.09 RFORD
04/14/2025	MORA, JOVANA IRIS	0207316	189844	CJF-2019	0.10 RFORD
04/14/2025	ROSS, IMAN LOREN	0206587	189845	CJF-2019	0.10 RFORD
04/14/2025	ROSS, IMAN LOREN	0206588	189846	CJF-2019	0.10 RFORD
04/14/2025	ROSS, IMAN LOREN	0206589	189847	CJF-2019	0.10 RFORD
04/14/2025	FLORES, RICHARD MICHAEL	0207109	189848	CJF-2019	0.10 RFORD
04/14/2025	RAMOS, YESENIA PARRAS	0204560	189850	CJF-2019	0.10 RFORD
04/14/2025	NADELLA, ANILKUMAR	0207209	189851	CJF-2019	0.10 SARMS
04/14/2025	THOMAS, ANITA	0206626	189852	CJF-2019	0.10 RFORD
04/14/2025	BOSE, SHOUMAYAN	0207174	189853	CJF-2019	0.10 RFORD
04/14/2025	CALABRESE, DOMINIC MARK	0207322	189855	CJF-2019	0.10 RFORD
04/14/2025	PEREZ, J MATILDE ANGEL	0207285	189857	CJF-2019	0.10 RFORD
04/14/2025	BANKS, CHRISTY LASHON	0207320	189858	CJF-2019	0.10 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204828	189863	CJF-2019	0.10 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204829	189864	CJF-2019	0.10 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204776	189865	CJF-2019	0.10 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204777	189866	CJF-2019	0.10 RFORD
04/15/2025	EVANS, KACEE AMAR	0207329	189867	CJF-2019	0.10 RFORD
04/15/2025	OLVERA, MAKAYLA XIMENA	0207343	189869	CJF-2019	0.10 RFORD
04/15/2025	KEOWN, CHUCK CURTIS	0207495	189871	CJF-2019	0.10 RFORD
04/15/2025	KERR, LAWRYN	0207099	189873	CJF-2019	0.10 CMYERS
04/15/2025	CAMPOS, JUAN MANUEL	0207323	189874	CJF-2019	0.10 RFORD
04/15/2025	ESPINOSA AGUADO, JUAN ERN	0205026	189875	CJF-2019	0.10 EPOPOCA
04/15/2025	ESPINOSA AGUADO, JUAN ERN	0205025	189876	CJF-2019	0.10 EPOPOCA
04/15/2025	GOMEZ, DAISY	0204353	189877	CJF-2019	0.10 LALLEN
04/15/2025	ABOR, RANDY DANDRA	0206113	189878	CJF-2019	0.02 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189879	CJF-2019	0.08 EPOPOCA
04/15/2025	BRITTON, KINSEY NICHOL	0207129	189880	CJF-2019	0.10 RFORD
04/15/2025	ABOR, RANDY DANDRA	0206114	189882	CJF-2019	0.10 EPOPOCA
04/15/2025	LOPEZ ZAMORANO, BRANDON	0205525	189883	CJF-2019	0.10 LALLEN
04/15/2025	REINA BARZAGA, LUIS I	0206334	189884	CJF-2019	0.10 CMYERS
04/15/2025	JOHNSON, LINDA JEAN	0198112	189885	CJF-2019	0.10 CMYERS
04/15/2025	PABLO ENRIQUEZ, TINA MARI	0207161	189886	CJF-2019	0.10 CMYERS
04/15/2025	THOMPSON, FRANK BUTCH	0207303	189889	CJF-2019	0.10 LALLEN
04/15/2025	FERRERA ALAMENDARES, LENI	0206517	189896	CJF-2019	0.10 LALLEN
04/15/2025	LARUE, SHERI CHAMPANGE	0205551	189899	CJF-2019	0.10 SARMS

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/15/2025	LARUE, SHERI CHAMPANGE	0205552	189900	CJF-2019	0.10 SARMS
04/15/2025	MONTES LUNA, SAN LORENZO	0207508	189905	CJF-2019	0.10 CMYERS
04/15/2025	BARROSO, MARCO ANTONIO	0206057	189909	CJF-2019	0.10 LALLEN
04/15/2025	ABOR, RANDY DANDRA	0206113	189878-V	CJF-2019	-0.02 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189879-V	CJF-2019	-0.08 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189913	CJF-2019	0.10 EPOPOCA
04/16/2025	STRICKLAND, GRANT PARKER	0207608	189915	CJF-2019	0.10 SARMS
04/16/2025	REEVES, KASSI	0206479	189916	CJF-2019	0.10 SARMS
04/16/2025	GONZALEZ, VILMA	0206478	189918	CJF-2019	0.10 SARMS
04/16/2025	BERRY, JAMESON ELI	0207485	189920	CJF-2019	0.10 SARMS
04/16/2025	BERRY, JAMESON ELI	0207486	189921	CJF-2019	0.10 SARMS
04/16/2025	ASHLEY, GRACE ELUIAH	0201525	189923	CJF-2019	0.10 SARMS
04/16/2025	DUFFEY, GARY WAYNE	0206411	189924	CJF-2019	0.10 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206193	189926	CJF-2019	0.10 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206194	189928	CJF-2019	0.10 SARMS
04/16/2025	MORRIS, JENNIFER DAWN	0206328	189929	CJF-2019	0.10 SARMS
04/16/2025	OLIVARES, DIANEL ALFONSO	0206331	189931	CJF-2019	0.10 SARMS
04/16/2025	FARR, JAMES THOMAS	0207176	189932	CJF-2019	0.10 SARMS
04/16/2025	PANTOJA, JUAN JOSE	0207601	189934	CJF-2019	0.10 SARMS
04/16/2025	BARNES DAVID, DAMALI NKOS	0205871	189935	CJF-2019	0.10 SARMS
04/16/2025	GAY, JERRY LYNARD	0207490	189936	CJF-2019	0.10 SARMS
04/17/2025	PETER, GRANICK N	0207636	189938	CJF-2019	0.10 SARMS
04/17/2025	THOMPSON, KAMERON DUANE	0207502	189939	CJF-2019	0.10 SARMS
04/17/2025	FRAME, CHARLES EVERETT	0207629	189940	CJF-2019	0.10 SARMS
04/17/2025	COFER, CATHERINE ELIZABET	0207571	189942	CJF-2019	0.10 SARMS
04/17/2025	FOLEY, ROCCO THOMAS	0207576	189944	CJF-2019	0.10 SARMS
04/21/2025	ALEXANDER, KATHRYN RENEE	0207561	189946	CJF-2019	0.10 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200730	189948	CJF-2019	0.10 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200737	189949	CJF-2019	0.10 CMYERS
04/21/2025	MILLER, JORDAN DAVID	0207435	189950	CJF-2019	0.10 CMYERS
04/21/2025	NAVARRO, GLIERON DUARD MA	0207633	189951	CJF-2019	0.10 LALLEN
04/21/2025	SOLANO, FERNANDO	0207359	189953	CJF-2019	0.10 LALLEN
04/21/2025	SOOTER, BRADEY COLE	0207640	189954	CJF-2019	0.10 CMYERS
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189955	CJF-2019	0.10 LALLEN
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189955-V	CJF-2019	-0.10 LALLEN
04/21/2025	PARSLEY, JACOB ISAAC	0207345	189959	CJF-2019	0.10 LALLEN
04/21/2025	LEWIS, RYAN CAMERON	0207185	189961	CJF-2019	0.10 LALLEN
04/21/2025	LEWIS, RYAN CAMERON	0207186	189963	CJF-2019	0.10 LALLEN
04/21/2025	ODOM, MADELYN ELIZABETH	0206330	189964	CJF-2019	0.10 LALLEN
04/21/2025	SPENCE, KALEB CARTER	0206360	189965	CJF-2019	0.10 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207077	189966	CJF-2019	0.10 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207078	189968	CJF-2019	0.10 LALLEN
04/21/2025	VARGAS, BALDEMAR JR	0207613	189969	CJF-2019	0.10 LALLEN
04/21/2025	SANTOS, IRENE	0207307	189970	CJF-2019	0.10 LALLEN
04/22/2025	MALDONADO MALDONADO, BRAY	0204700	189971	CJF-2019	0.10 RFORD
04/22/2025	DOMINGUEZ, LEANNE	0206483	189972	CJF-2019	0.10 RFORD
04/22/2025	HILLMAN, KAY ALTMAN	0206812	189974	CJF-2019	0.10 RFORD
04/22/2025	SALAZ, BALDEMAR JR	0205030	189975	CJF-2019	0.10 RFORD
04/22/2025	BAKER, JAMES EDWARD	0207563	189976	CJF-2019	0.10 CMYERS
04/22/2025	AVILA RINCON, LEONARDO AL	0206162	189979	CJF-2019	0.10 SARMS
04/22/2025	COOK, JOHN MICHAEL	0207024	189980	CJF-2019	0.10 SARMS
04/22/2025	MARQUEZ REYES, ANDRES M	0206712	189981	CJF-2019	0.10 SARMS
04/22/2025	MARQUEZ REYES, ANDRES M	0206713	189982	CJF-2019	0.10 SARMS
04/22/2025	TIGNEGRE, JONATHAN BENEWE	0205648	189985	CJF-2019	0.10 SARMS
04/22/2025	VILLA, ISABELLA MONIQUE	0206826	189988	CJF-2019	0.10 SARMS
04/22/2025	BARFIELD, KYLE ANTHONY	0206015	189990	CJF-2019	0.10 SARMS
04/22/2025	ROMANOS, DANIEL JOSEPH	0206100	189991	CJF-2019	0.10 SARMS
04/23/2025	WILLIAMS, ANTHONY ANN	0206775	189998	CJF-2019	0.10 RFORD
04/23/2025	MACHUCA, ESTER	0207218	189999	CJF-2019	0.10 RFORD
04/23/2025	GONZALEZ, PABLO ISSAC	0207031	190000	CJF-2019	0.10 RFORD
04/23/2025	SAUCEDO, JANETHE CASTILLO	0207522	190003	CJF-2019	0.10 RFORD
04/23/2025	COX, ANGELICA C	0203609	190004	CJF-2019	0.10 SARMS

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/23/2025	GUERRERO MOSSO, JOSE LUIS	0207331	190005	CJF-2019	0.10 RFORD
04/23/2025	FALFENBACH, BRANDON LEE	0207649	190014	CJF-2019	0.10 CMYERS
04/23/2025	SANCHEZ, JOSIAH DENIEL	0207408	190021	CJF-2019	0.10 RFORD
04/23/2025	SANCHEZ, JOSIAH DENIEL	0207409	190023	CJF-2019	0.10 RFORD
04/23/2025	HERNANDEZ, MA GUADALUPE	0207584	190030	CJF-2019	0.10 RFORD
04/24/2025	GRITZAN, ANDREY	0207651	190055	CJF-2019	0.10 RFORD
04/24/2025	GRITZAN, ANDREY	0207652	190056	CJF-2019	0.10 RFORD
04/24/2025	OLIVER, ANDREW MASON	0207598	190057	CJF-2019	0.10 RFORD
04/24/2025	GREEN, ZACHARY ALEXANDER	0207635	190058	CJF-2019	0.10 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207515	190059	CJF-2019	0.10 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207516	190060	CJF-2019	0.10 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207438	190062	CJF-2019	0.10 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207439	190063	CJF-2019	0.10 RFORD
04/25/2025	MIRANDA, FRANCISCO ALEXAN	0207656	190070	CJF-2019	0.10 RFORD
04/25/2025	MIRANDA, FRANCISCO ALEXAN	0207657	190071	CJF-2019	0.10 RFORD
04/25/2025	TAYLOR, TARA KAY	0207641	190072	CJF-2019	0.10 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207447	190073	CJF-2019	0.10 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207448	190074	CJF-2019	0.10 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207449	190075	CJF-2019	0.10 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207573	190076	CJF-2019	0.10 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207574	190077	CJF-2019	0.10 RFORD
04/25/2025	KING, ALEXANDER JAMES	0207586	190079	CJF-2019	0.10 RFORD
04/25/2025	OROZCO URBINA, ANA CAROLI	0207663	190083	CJF-2019	0.10 RFORD
04/28/2025	JOHNSON, TOMMY JR	0207494	190084	CJF-2019	0.10 RFORD
04/28/2025	GARCIA, OMAR	0207578	190085	CJF-2019	0.10 RFORD
04/28/2025	GARCIA, ULRIC LANE	0207579	190086	CJF-2019	0.10 RFORD
04/28/2025	MEDRANO, RICARDO	0200641	190087	CJF-2019	0.10 RFORD
04/28/2025	ROSARIO GALLARDO, AYETHL	0207681	190088	CJF-2019	0.10 RFORD
04/28/2025	SOSA, RICARDO	0207684	190090	CJF-2019	0.10 RFORD
04/28/2025	DE PAZ, VIRDIANA	0207162	190092	CJF-2019	0.10 RFORD
04/28/2025	OVALLE JASSO, JESSICA MON	0207599	190094	CJF-2019	0.10 RFORD
04/28/2025	HUERTA SOLIS, JOSE BRAULI	0199931	190100	CJF-2019	0.10 RFORD
04/28/2025	LONGLAND, DANIEL HARLEY	0207390	190105	CJF-2019	0.10 CMYERS
04/29/2025	MEDINA, LUIS ENRIQUE	0203251	190107	CJF-2019	0.10 RFORD
04/29/2025	BREWER, TAMROEN SHARELLE	0207565	190108	CJF-2019	0.10 RFORD
04/29/2025	ESPINOZA DOMINGUEZ, JAIME	0207668	190110	CJF-2019	0.10 RFORD
04/29/2025	MILLER, WILLIAM TAYLOR	0207675	190112	CJF-2019	0.10 RFORD
04/29/2025	MCCOLLAM, CHRISTOPHER SHA	0205542	190113	CJF-2019	0.10 RFORD
04/30/2025	RISKEY, MICHAEL KALOB	0207250	190126	CJF-2019	0.10 RFORD

GL# 017-0917-400820 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	14.05
Total Non-Monetary	5.50
Total	19.55

04/01/2025	GRANGER, KENNETH WAYNE	0180080	189670	109	4.00 SARMS
04/01/2025	JONES, MARCUS	0180232	189672	109	4.00 SARMS
04/02/2025	RECHENTHIN, BRUCE ALLEN	0160880	189683	109	4.00 NSELLERS
04/02/2025	RODRIGUEZ, ABRAM	0180549	189695	109	4.00 SARMS
04/02/2025	DIAL, JASON ROSS	0180556	189696	109	4.00 SARMS
04/02/2025	THORNTON, MYRON EUGENE	0180941	189701	109	4.00 SARMS
04/02/2025	MELTON, KERRY SCOTT	0181190	189702	109	4.00 SARMS
04/02/2025	DABNEY, KAREN RUTH	0181438	189703	109	4.00 SARMS
04/03/2025	DORSEY, BRYAN DWYANE	0181682	189711	109	4.00 SARMS
04/03/2025	ARREDONDO, ERASMO JR	0181729	189715	109	4.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181807	189717	109	4.00 SARMS
04/03/2025	BOYD, MEGAN DANIELLE	0181808	189718	109	4.00 SARMS
04/03/2025	JACOBS, ELI	0181821	189743	109	4.00 SARMS
04/03/2025	MCCABE, CORY AUSTIN	0181889	189746	109	4.00 SARMS
04/08/2025	BRYANT, ALYSSA LITHIA	0182150	189794	109	4.00 SARMS
04/10/2025	RANGEL, NICOLAS ANDREW	0190515	189822	109	1.36 RFORD
04/15/2025	HELMER, BRADLEY JACKSON	0188688	189897	109	4.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/21/2025	TROTTER, RICKIE LYNN	0192686	189947	109	4.00 CMYERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951	189983	109	4.00 NSELLERS
04/22/2025	SWEARINGTON, JOSHUA JOSSA	0186951V	189984	109	4.00 NSELLERS
04/22/2025	PURVIS, THOMPSON E	0190040	189993	109	4.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139885	189995	109	4.00 SARMS
04/22/2025	JACKSON, AMY LATOYA	0139884	189996	109	4.00 SARMS
04/24/2025	PRICE, LOWELL WADE	0175099	190050	109	0.41 RFORD
04/24/2025	RANGEL, NICOLAS ANDREW	0190515	190051	109	1.01 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190052	109	0.50 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099V	190053	109	3.50 RFORD
04/24/2025	PRICE, LOWELL WADE	0175099	190054	109	3.59 RFORD
04/29/2025	HERNANDEZ OLIVA, ABEL	0191022	190111	109	4.00 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675	190123	109	0.45 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164676	190124	109	0.44 RFORD
04/30/2025	OLIVER, KONEE KEISA	0164675-V	190125	109	0.50 RFORD

GL# 033-0933-406220 - Fee Description: C.H.S.

Total Monetary	16.67
Total Non-Monetary	87.09
Total	103.76

04/08/2025	GRIGSBY, CAMERON	0137689	189787	36	1.70 RFORD
04/22/2025	SMITH, JOSPEH	0106978	189989	36	3.00 CMYERS

GL# 033-0933-406220 - Fee Description: CHS

Total Monetary	1.70
Total Non-Monetary	3.00
Total	4.70

04/01/2025	CARR, KADEN JOSEPH	0207325	189665	CHS-2019	4.90 RFORD
04/01/2025	HUDSON, ROGER DALE	0207333	189666	CHS-2019	4.90 RFORD
04/01/2025	COOK, ALLEN COLBY	0207326	189667	CHS-2019	4.90 RFORD
04/01/2025	MALDONADO, KEVIN	0207340	189668	CHS-2019	4.90 RFORD
04/01/2025	SIMPKINS, KENDRICK MALIK	0207358	189669	CHS-2019	4.90 RFORD
04/01/2025	SOSA, STACY MARIE	0207370	189671	CHS-2019	4.90 RFORD
04/01/2025	KNOWLES, EDWARD RAY	0197819	189673	CHS-2019	4.90 RFORD
04/01/2025	MONTANEZ, VERONICA VELOZ	0204872	189674	CHS-2019	0.03 RFORD
04/01/2025	ARNOLD, RONALD LEONARD	0207319	189675	CHS-2019	4.90 RFORD
04/02/2025	GUTIERREZ, JORGE ARMANDO	0207111	189682	CHS-2019	4.90 SARMS
04/02/2025	MATHESON, RENEE CANDACE	0207380	189684	CHS-2019	4.90 RFORD
04/02/2025	PEREZ, NATHAN	0206203	189685	CHS-2019	4.90 RFORD
04/02/2025	CARDOZA, DIANA G	0207324	189686	CHS-2019	4.90 NSELLERS
04/02/2025	HARRIS, LATARA JANAY	0207210	189688	CHS-2019	4.90 RFORD
04/02/2025	BROOKS, JON SCOTT	0207321	189689	CHS-2019	4.90 RFORD
04/02/2025	DUSSING, ANN BERNICE	0207277	189690	CHS-2019	4.90 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207356	189691	CHS-2019	4.90 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207357	189693	CHS-2019	4.90 RFORD
04/02/2025	NUNEZ ESCALONA, GERARDO	0204808	189694	CHS-2019	4.90 RFORD
04/02/2025	HE, JUHUA	0207332	189697	CHS-2019	4.90 SARMS
04/02/2025	FRY, SCOTT DAVID	0196057	189698	CHS-2019	4.90 NSELLERS
04/02/2025	CORNELL, LAURA	0207167	189699	CHS-2019	4.90 CMYERS
04/03/2025	MONTGOMERY, KRISTINA L	0204370	189704	CHS-2019	4.90 RFORD
04/03/2025	LEONHARD, JAMES RANDALL	0207238	189705	CHS-2019	4.90 RFORD
04/03/2025	KWON, DANIEL OWE HYUN	0207268	189706	CHS-2019	4.90 RFORD
04/03/2025	SAM, MAURINE ADANNA	0207354	189708	CHS-2019	4.90 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207429	189709	CHS-2019	4.90 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207430	189712	CHS-2019	4.90 RFORD
04/04/2025	BARNICA, WILIAN GEOVANI	0206782	189748	CHS-2019	4.90 NSELLERS
04/04/2025	MIAN, AMENA NAUSHEEN	0207434	189749	CHS-2019	4.90 RFORD
04/04/2025	DOMAGALSKI, MADISON MICHE	0207107	189751	CHS-2019	4.90 RFORD
04/04/2025	MARTINEZ GARCIA, LUIS ALB	0207118	189752	CHS-2019	4.90 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207142	189753	CHS-2019	4.90 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/04/2025	URDANETA, RENZO JOSE	0207143	189754	CHS-2019	4.90 RFORD
04/04/2025	MUNOZ, EDUARDO RENE	0207194	189755	CHS-2019	4.90 RFORD
04/04/2025	HOANG, LAM NHAT	0207269	189756	CHS-2019	4.90 RFORD
04/04/2025	BRAVO, GENISIS	0206672	189757	CHS-2019	4.90 RFORD
04/04/2025	BRAVO, GENISIS	0206671	189758	CHS-2019	4.90 RFORD
04/07/2025	DOMAGALSKI, MADISON MICHE	0207108	189762	CHS-2019	4.90 RFORD
04/07/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	189764	CHS-2019	4.29 RFORD
04/07/2025	GARZA, ISRAEL III	0207110	189766	CHS-2019	4.90 RFORD
04/07/2025	RAYCHER, ROGER ALLEN	0207119	189768	CHS-2019	4.90 RFORD
04/07/2025	LOPEZ, JOSE JR	0207240	189770	CHS-2019	4.90 RFORD
04/07/2025	SIERRA, ISIDRO BAUTISTA	0207253	189772	CHS-2019	4.90 RFORD
04/07/2025	BLETNITSKY, DANIELLA AMY	0197235	189774	CHS-2019	2.25 RFORD
04/07/2025	BALCH, RAGAN RENEE	0200688	189777	CHS-2019	0.93 RFORD
04/07/2025	ORELLANA, ALVAR	0207344	189783	CHS-2019	4.90 RFORD
04/07/2025	MOORE, AALIYAH ARIE	0204931	189784	CHS-2019	4.90 RFORD
04/08/2025	WEEAMS, WILLIS EARL	0207291	189785	CHS-2019	4.90 RFORD
04/08/2025	TULEY, ELEANA ALEXANDRA	0207504	189786	CHS-2019	4.90 RFORD
04/08/2025	RANGEL, JOVAN ALEJANDRO	0207346	189788	CHS-2019	4.90 RFORD
04/09/2025	OKPARA, KELECHI NKEMAKOLA	0198927	189799	CHS-2019	4.90 RFORD
04/09/2025	SOTO, GERALD ALEXANDER	0207407	189800	CHS-2019	4.90 RFORD
04/09/2025	RODRIGUEZ FLORES, ARNOLD	0207203	189801	CHS-2019	4.90 RFORD
04/09/2025	ALVAREZ, ANTHONY ADAN	0205545	189809	CHS-2019	0.07 NSELLERS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189816	CHS-2019	4.90 SARMS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189816-V	CHS-2019	-4.90 SARMS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189817	CHS-2019	4.90 SARMS
04/10/2025	HARRIS, BRANDON NEIL	0207493	189819	CHS-2019	4.90 RFORD
04/10/2025	SOTO, GERALD ALEXANDER	0207406	189820	CHS-2019	4.90 RFORD
04/10/2025	VAZQUEZ, OSCAR	0207293	189821	CHS-2019	4.90 RFORD
04/10/2025	CHAVEZ, JOSIAH DOMANIQUE	0206407	189823	CHS-2019	4.90 RFORD
04/11/2025	MELENDEZ SANCHEZ, IGNACIO	0199425	189830	CHS-2019	4.90 RFORD
04/11/2025	CHRISTIAN, COLE ASHTON	0201349	189831	CHS-2019	4.90 RFORD
04/11/2025	JENNINGS, AILEEN JANELL	0207337	189832	CHS-2019	4.90 RFORD
04/11/2025	RODRIGUEZ, FRANK M	0207500	189834	CHS-2019	4.90 RFORD
04/11/2025	SANTOYO, ALONDRA	0207501	189836	CHS-2019	4.90 RFORD
04/11/2025	ODOM, DALTON RICHARD	0207195	189838	CHS-2019	4.90 RFORD
04/14/2025	MOORE, JAKDRIAN TIRIQUE	0207413	189841	CHS-2019	4.90 RFORD
04/14/2025	GODINA, LAURA CRISTINA	0207392	189842	CHS-2019	4.90 RFORD
04/14/2025	SIERRA, ISIDRO BAUTISTA	0207254	189843	CHS-2019	4.29 RFORD
04/14/2025	MORA, JOVANA IRIS	0207316	189844	CHS-2019	4.90 RFORD
04/14/2025	ROSS, IMAN LOREN	0206587	189845	CHS-2019	4.90 RFORD
04/14/2025	ROSS, IMAN LOREN	0206588	189846	CHS-2019	4.90 RFORD
04/14/2025	ROSS, IMAN LOREN	0206589	189847	CHS-2019	4.90 RFORD
04/14/2025	FLORES, RICHARD MICHAEL	0207109	189848	CHS-2019	4.90 RFORD
04/14/2025	RAMOS, YESENIA PARRAS	0204560	189850	CHS-2019	4.90 RFORD
04/14/2025	NADELLA, ANILKUMAR	0207209	189851	CHS-2019	4.90 SARMS
04/14/2025	THOMAS, ANITA	0206626	189852	CHS-2019	4.90 RFORD
04/14/2025	BOSE, SHOUMAYAN	0207174	189853	CHS-2019	4.90 RFORD
04/14/2025	CALABRESE, DOMINIC MARK	0207322	189855	CHS-2019	4.90 RFORD
04/14/2025	PEREZ, J MATILDE ANGEL	0207285	189857	CHS-2019	4.90 RFORD
04/14/2025	BANKS, CHRISTY LASHON	0207320	189858	CHS-2019	4.90 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204828	189863	CHS-2019	4.90 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204829	189864	CHS-2019	4.90 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204776	189865	CHS-2019	4.90 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204777	189866	CHS-2019	4.90 RFORD
04/15/2025	EVANS, KACEE AMAR	0207329	189867	CHS-2019	4.90 RFORD
04/15/2025	OLVERA, MAKAYLA XIMENA	0207343	189869	CHS-2019	4.90 RFORD
04/15/2025	KEOWN, CHUCK CURTIS	0207495	189871	CHS-2019	4.90 RFORD
04/15/2025	KERR, LAWRYN	0207099	189873	CHS-2019	4.90 CMYERS
04/15/2025	CAMPOS, JUAN MANUEL	0207323	189874	CHS-2019	4.90 RFORD
04/15/2025	ESPINOSA AGUADO, JUAN ERN	0205026	189875	CHS-2019	4.90 EPOFOCA
04/15/2025	ESPINOSA AGUADO, JUAN ERN	0205025	189876	CHS-2019	4.90 EPOFOCA
04/15/2025	GOMEZ, DAISY	0204353	189877	CHS-2019	4.90 LALLEN

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/15/2025	ABOR, RANDY DANDRA	0206113	189878	CHS-2019	1.21 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189879	CHS-2019	3.69 EPOPOCA
04/15/2025	BRITTON, KINSEY NICHOL	0207129	189880	CHS-2019	4.90 RFORD
04/15/2025	ABOR, RANDY DANDRA	0206114	189882	CHS-2019	4.90 EPOPOCA
04/15/2025	LOPEZ ZAMORANO, BRANDON	0205525	189883	CHS-2019	4.90 LALLEN
04/15/2025	REINA BARZAGA, LUIS I	0206334	189884	CHS-2019	4.90 CMYERS
04/15/2025	JOHNSON, LINDA JEAN	0198112	189885	CHS-2019	4.90 CMYERS
04/15/2025	PABLO ENRIQUEZ, TINA MARI	0207161	189886	CHS-2019	4.90 CMYERS
04/15/2025	THOMPSON, FRANK BUTCH	0207303	189889	CHS-2019	4.90 LALLEN
04/15/2025	FERRERA ALAMENDARES, LENI	0206517	189896	CHS-2019	4.90 LALLEN
04/15/2025	LARUE, SHERI CHAMPANGE	0205551	189899	CHS-2019	4.90 SARMS
04/15/2025	LARUE, SHERI CHAMPANGE	0205552	189900	CHS-2019	4.90 SARMS
04/15/2025	MONTES LUNA, SAN LORENZO	0207508	189905	CHS-2019	4.90 CMYERS
04/15/2025	BARROSO, MARCO ANTONIO	0206057	189909	CHS-2019	4.90 LALLEN
04/15/2025	ABOR, RANDY DANDRA	0206113	189878-V	CHS-2019	-1.21 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189879-V	CHS-2019	-3.69 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189913	CHS-2019	4.90 EPOPOCA
04/16/2025	STRICKLAND, GRANT PARKER	0207608	189915	CHS-2019	4.90 SARMS
04/16/2025	REEVES, KASSI	0206479	189916	CHS-2019	4.90 SARMS
04/16/2025	GONZALEZ, VILMA	0206478	189918	CHS-2019	4.90 SARMS
04/16/2025	BERRY, JAMESON ELI	0207485	189920	CHS-2019	4.90 SARMS
04/16/2025	BERRY, JAMESON ELI	0207486	189921	CHS-2019	4.90 SARMS
04/16/2025	ASHLEY, GRACE ELUIAH	0201525	189923	CHS-2019	4.90 SARMS
04/16/2025	DUFFEY, GARY WAYNE	0206411	189924	CHS-2019	4.90 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206193	189926	CHS-2019	4.90 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206194	189928	CHS-2019	4.90 SARMS
04/16/2025	MORRIS, JENNIFER DAWN	0206328	189929	CHS-2019	4.90 SARMS
04/16/2025	OLIVARES, DIANEL ALFONSO	0206331	189931	CHS-2019	4.90 SARMS
04/16/2025	FARR, JAMES THOMAS	0207176	189932	CHS-2019	4.90 SARMS
04/16/2025	PANTOJA, JUAN JOSE	0207601	189934	CHS-2019	4.90 SARMS
04/16/2025	BARNES DAVID, DAMALI NKOS	0205871	189935	CHS-2019	4.90 SARMS
04/16/2025	GAY, JERRY LYNARD	0207490	189936	CHS-2019	4.90 SARMS
04/17/2025	PETER, GRANICK N	0207636	189938	CHS-2019	4.90 SARMS
04/17/2025	THOMPSON, KAMERON DUANE	0207502	189939	CHS-2019	4.90 SARMS
04/17/2025	FRAME, CHARLES EVERETT	0207629	189940	CHS-2019	4.90 SARMS
04/17/2025	COFER, CATHERINE ELIZABET	0207571	189942	CHS-2019	4.90 SARMS
04/17/2025	FOLEY, ROCCO THOMAS	0207576	189944	CHS-2019	4.90 SARMS
04/21/2025	ALEXANDER, KATHRYN RENEE	0207561	189946	CHS-2019	4.90 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200730	189948	CHS-2019	4.90 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200737	189949	CHS-2019	4.90 CMYERS
04/21/2025	MILLER, JORDAN DAVID	0207435	189950	CHS-2019	4.90 CMYERS
04/21/2025	NAVARRO, GLIERON DUARD MA	0207633	189951	CHS-2019	4.90 LALLEN
04/21/2025	SOLANO, FERNANDO	0207359	189953	CHS-2019	4.90 LALLEN
04/21/2025	SOOTER, BRADEY COLE	0207640	189954	CHS-2019	4.90 CMYERS
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189955	CHS-2019	4.90 LALLEN
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189955-V	CHS-2019	-4.90 LALLEN
04/21/2025	PARSLEY, JACOB ISAAC	0207345	189959	CHS-2019	4.90 LALLEN
04/21/2025	LEWIS, RYAN CAMERON	0207185	189961	CHS-2019	4.90 LALLEN
04/21/2025	LEWIS, RYAN CAMERON	0207186	189963	CHS-2019	4.90 LALLEN
04/21/2025	ODOM, MADELYN ELIZABETH	0206330	189964	CHS-2019	4.90 LALLEN
04/21/2025	SPENCE, KALEB CARTER	0206360	189965	CHS-2019	4.90 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207077	189966	CHS-2019	4.90 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207078	189968	CHS-2019	4.90 LALLEN
04/21/2025	VARGAS, BALDEMAR JR	0207613	189969	CHS-2019	4.90 LALLEN
04/21/2025	SANTOS, IRENE	0207307	189970	CHS-2019	4.90 LALLEN
04/22/2025	MALDONADO MALDONADO, BRAY	0204700	189971	CHS-2019	4.90 RFORD
04/22/2025	DOMINGUEZ, LEANNE	0206483	189972	CHS-2019	4.90 RFORD
04/22/2025	HILLMAN, KAY ALTMAN	0206812	189974	CHS-2019	4.90 RFORD
04/22/2025	SALAZ, BALDEMAR JR	0205030	189975	CHS-2019	4.90 RFORD
04/22/2025	BAKER, JAMES EDWARD	0207563	189976	CHS-2019	4.90 CMYERS
04/22/2025	AVILA RINCON, LEONARDO AL	0206162	189979	CHS-2019	4.90 SARMS
04/22/2025	COOK, JOHN MICHAEL	0207024	189980	CHS-2019	4.90 SARMS

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/22/2025	MARQUEZ REYES, ANDRES M	0206712	189981	CHS-2019	4.90 SARMS
04/22/2025	MARQUEZ REYES, ANDRES M	0206713	189982	CHS-2019	4.90 SARMS
04/22/2025	TIGNEGRE, JONATHAN BENEWE	0205648	189985	CHS-2019	4.90 SARMS
04/22/2025	PEREZ BARRAGAN, YONATHAN	0206745	189986	CHS-2019	0.07 LALLEN
04/22/2025	VILLA, ISABELLA MONIQUE	0206826	189988	CHS-2019	4.90 SARMS
04/22/2025	BARFIELD, KYLE ANTHONY	0206015	189990	CHS-2019	4.90 SARMS
04/22/2025	ROMANOS, DANIEL JOSEPH	0206100	189991	CHS-2019	4.90 SARMS
04/23/2025	WILLIAMS, ANTHONY ANN	0206775	189998	CHS-2019	4.90 RFORD
04/23/2025	MACHUCA, ESTER	0207218	189999	CHS-2019	4.90 RFORD
04/23/2025	GONZALEZ, PABLO ISSAC	0207031	190000	CHS-2019	4.90 RFORD
04/23/2025	SAUCEDO, JANETHE CASTILLO	0207522	190003	CHS-2019	4.90 RFORD
04/23/2025	COX, ANGELICA C	0203609	190004	CHS-2019	4.90 SARMS
04/23/2025	GUERRERO MOSSO, JOSE LUIS	0207331	190005	CHS-2019	4.90 RFORD
04/23/2025	FALFENBACH, BRANDON LEE	0207649	190014	CHS-2019	4.90 CMYERS
04/23/2025	SANCHEZ, JOSIAH DENIEL	0207408	190021	CHS-2019	4.90 RFORD
04/23/2025	SANCHEZ, JOSIAH DENIEL	0207409	190023	CHS-2019	4.90 RFORD
04/23/2025	HERNANDEZ, MA GUADALUPE	0207584	190030	CHS-2019	4.90 RFORD
04/24/2025	GRITZAN, ANDREY	0207651	190055	CHS-2019	4.90 RFORD
04/24/2025	GRITZAN, ANDREY	0207652	190056	CHS-2019	4.90 RFORD
04/24/2025	OLIVER, ANDREW MASON	0207598	190057	CHS-2019	4.90 RFORD
04/24/2025	GREEN, ZACHARY ALEXANDER	0207635	190058	CHS-2019	4.90 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207515	190059	CHS-2019	4.90 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207516	190060	CHS-2019	4.90 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207438	190062	CHS-2019	4.90 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207439	190063	CHS-2019	4.90 RFORD
04/25/2025	MIRANDA, FRANCISCO ALEXAN	0207656	190070	CHS-2019	4.90 RFORD
04/25/2025	MIRANDA, FRANCISCO ALEXAN	0207657	190071	CHS-2019	4.90 RFORD
04/25/2025	TAYLOR, TARA KAY	0207641	190072	CHS-2019	4.90 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207447	190073	CHS-2019	4.90 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207448	190074	CHS-2019	4.90 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207449	190075	CHS-2019	4.90 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207573	190076	CHS-2019	4.90 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207574	190077	CHS-2019	4.90 RFORD
04/25/2025	KING, ALEXANDER JAMES	0207586	190079	CHS-2019	4.90 RFORD
04/25/2025	OROZCO URBINA, ANA CAROLI	0207663	190083	CHS-2019	4.90 RFORD
04/28/2025	JOHNSON, TOMMY JR	0207494	190084	CHS-2019	4.90 RFORD
04/28/2025	GARCIA, OMAR	0207578	190085	CHS-2019	4.90 RFORD
04/28/2025	GARCIA, ULRIC LANE	0207579	190086	CHS-2019	4.90 RFORD
04/28/2025	MEDRANO, RICARDO	0200641	190087	CHS-2019	4.90 RFORD
04/28/2025	ROSARIO GALLARDO, AYETHL	0207681	190088	CHS-2019	4.90 RFORD
04/28/2025	SOSA, RICARDO	0207684	190090	CHS-2019	4.90 RFORD
04/28/2025	DE PAZ, VIRDIANA	0207162	190092	CHS-2019	4.90 RFORD
04/28/2025	OVALLE JASSO, JESSICA MON	0207599	190094	CHS-2019	4.90 RFORD
04/28/2025	HUERTA SOLIS, JOSE BRAULI	0199931	190100	CHS-2019	4.90 RFORD
04/28/2025	LONGLAND, DANIEL HARLEY	0207390	190105	CHS-2019	4.90 CMYERS
04/29/2025	MEDINA, LUIS ENRIQUE	0203251	190107	CHS-2019	4.90 RFORD
04/29/2025	BREWER, TAMROEN SHARELLE	0207565	190108	CHS-2019	4.90 RFORD
04/29/2025	ESPINOZA DOMINGUEZ, JAIME	0207668	190110	CHS-2019	4.90 RFORD
04/29/2025	MILLER, WILLIAM TAYLOR	0207675	190112	CHS-2019	4.90 RFORD
04/29/2025	MCCOLLAM, CHRISTOPHER SHA	0205542	190113	CHS-2019	4.90 RFORD
04/30/2025	RISKEY, MICHAEL KALOB	0207250	190126	CHS-2019	4.90 RFORD

GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	687.99
Total Non-Monetary	269.64
Total	957.63

04/01/2025	CARR, KADEN JOSEPH	0207325	189665	TPDF-2019	5.00 RFORD
04/01/2025	HUDSON, ROGER DALE	0207333	189666	TPDF-2019	5.00 RFORD
04/01/2025	COOK, ALLEN COLBY	0207326	189667	TPDF-2019	5.00 RFORD
04/01/2025	MALDONADO, KEVIN	0207340	189668	TPDF-2019	5.00 RFORD
04/01/2025	SIMPKINS, KENDRICK MALIK	0207358	189669	TPDF-2019	5.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/01/2025	SOSA, STACY MARIE	0207370	189671	TPDF-2019	5.00 RFORD
04/01/2025	KNOWLES, EDWARD RAY	0197819	189673	TPDF-2019	5.00 RFORD
04/01/2025	MONTANEZ, VERONICA VELOZ	0204872	189674	TPDF-2019	0.03 RFORD
04/01/2025	ARNOLD, RONALD LEONARD	0207319	189675	TPDF-2019	5.00 RFORD
04/02/2025	GUTIERREZ, JORGE ARMANDO	0207111	189682	TPDF-2019	5.00 SARMS
04/02/2025	MATHESON, RENEE CANDACE	0207380	189684	TPDF-2019	5.00 RFORD
04/02/2025	PEREZ, NATHAN	0206203	189685	TPDF-2019	5.00 RFORD
04/02/2025	CARDOZA, DIANA G	0207324	189686	TPDF-2019	5.00 NSELLERS
04/02/2025	HARRIS, LATARA JANAY	0207210	189688	TPDF-2019	5.00 RFORD
04/02/2025	BROOKS, JON SCOTT	0207321	189689	TPDF-2019	5.00 RFORD
04/02/2025	DUSSING, ANN BERNICE	0207277	189690	TPDF-2019	5.00 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207356	189691	TPDF-2019	5.00 RFORD
04/02/2025	SERRATO AVILA, VICTOR	0207357	189693	TPDF-2019	5.00 RFORD
04/02/2025	NUNEZ ESCALONA, GERARDO	0204808	189694	TPDF-2019	5.00 RFORD
04/02/2025	HE, JUHUA	0207332	189697	TPDF-2019	5.00 SARMS
04/02/2025	FRY, SCOTT DAVID	0196057	189698	TPDF-2019	5.00 NSELLERS
04/02/2025	CORNELL, LAURA	0207167	189699	TPDF-2019	5.00 CMYERS
04/03/2025	MONTGOMERY, KRISTINA L	0204370	189704	TPDF-2019	5.00 RFORD
04/03/2025	LEONHARD, JAMES RANDALL	0207238	189705	TPDF-2019	5.00 RFORD
04/03/2025	KWON, DANIEL OWE HYUN	0207268	189706	TPDF-2019	5.00 RFORD
04/03/2025	SAM, MAURINE ADANNA	0207354	189708	TPDF-2019	5.00 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207429	189709	TPDF-2019	5.00 RFORD
04/03/2025	ESPINOZA, GERARDO ESTEBAN	0207430	189712	TPDF-2019	5.00 RFORD
04/04/2025	BARNICA, WILIAN GEOVANI	0206782	189748	TPDF-2019	5.00 NSELLERS
04/04/2025	MIAN, AMENA NAUSHEEN	0207434	189749	TPDF-2019	5.00 RFORD
04/04/2025	DOMAGALSKI, MADISON MICHE	0207107	189751	TPDF-2019	5.00 RFORD
04/04/2025	MARTINEZ GARCIA, LUIS ALB	0207118	189752	TPDF-2019	5.00 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207142	189753	TPDF-2019	5.00 RFORD
04/04/2025	URDANETA, RENZO JOSE	0207143	189754	TPDF-2019	5.00 RFORD
04/04/2025	MUNOZ, EDUARDO RENE	0207194	189755	TPDF-2019	5.00 RFORD
04/04/2025	HOANG, LAM NHAT	0207269	189756	TPDF-2019	5.00 RFORD
04/04/2025	BRAVO, GENISIS	0206672	189757	TPDF-2019	5.00 RFORD
04/04/2025	BRAVO, GENISIS	0206671	189758	TPDF-2019	5.00 RFORD
04/07/2025	DOMAGALSKI, MADISON MICHE	0207108	189762	TPDF-2019	5.00 RFORD
04/07/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	189764	TPDF-2019	4.38 RFORD
04/07/2025	GARZA, ISRAEL III	0207110	189766	TPDF-2019	5.00 RFORD
04/07/2025	RAYCHER, ROGER ALLEN	0207119	189768	TPDF-2019	5.00 RFORD
04/07/2025	LOPEZ, JOSE JR	0207240	189770	TPDF-2019	5.00 RFORD
04/07/2025	SIERRA, ISIDRO BAUTISTA	0207253	189772	TPDF-2019	5.00 RFORD
04/07/2025	BLETNITSKY, DANIELLA AMY	0197235	189774	TPDF-2019	2.30 RFORD
04/07/2025	BALCH, RAGAN RENEE	0200688	189777	TPDF-2019	0.94 RFORD
04/07/2025	ORELLANA, ALVAR	0207344	189783	TPDF-2019	5.00 RFORD
04/07/2025	MOORE, AALIYAH ARIE	0204931	189784	TPDF-2019	5.00 RFORD
04/08/2025	WEEAMS, WILLIS EARL	0207291	189785	TPDF-2019	5.00 RFORD
04/08/2025	TULEY, ELEANA ALEXANDRA	0207504	189786	TPDF-2019	5.00 RFORD
04/08/2025	RANGEL, JOVAN ALEJANDRO	0207346	189788	TPDF-2019	5.00 RFORD
04/09/2025	OKPARA, KELECHI NKEMAKOLA	0198927	189799	TPDF-2019	5.00 RFORD
04/09/2025	SOTO, GERALD ALEXANDER	0207407	189800	TPDF-2019	5.00 RFORD
04/09/2025	RODRIGUEZ FLORES, ARNOLD	0207203	189801	TPDF-2019	5.00 RFORD
04/09/2025	ALVAREZ, ANTHONY ADAN	0205545	189809	TPDF-2019	0.07 NSELLERS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189816	TPDF-2019	5.00 SARMS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189816-V	TPDF-2019	-5.00 SARMS
04/10/2025	WILLIAMS, RYAN ASA	0206998	189817	TPDF-2019	5.00 SARMS
04/10/2025	HARRIS, BRANDON NEIL	0207493	189819	TPDF-2019	5.00 RFORD
04/10/2025	SOTO, GERALD ALEXANDER	0207406	189820	TPDF-2019	5.00 RFORD
04/10/2025	VAZQUEZ, OSCAR	0207293	189821	TPDF-2019	5.00 RFORD
04/10/2025	CHAVEZ, JOSIAH DOMANIQUE	0206407	189823	TPDF-2019	5.00 RFORD
04/11/2025	MELENDEZ SANCHEZ, IGNACIO	0199425	189830	TPDF-2019	5.00 RFORD
04/11/2025	CHRISTIAN, COLE ASHTON	0201349	189831	TPDF-2019	5.00 RFORD
04/11/2025	JENNINGS, AILEEN JANELL	0207337	189832	TPDF-2019	5.00 RFORD
04/11/2025	RODRIGUEZ, FRANK M	0207500	189834	TPDF-2019	5.00 RFORD
04/11/2025	SANTOYO, ALONDRA	0207501	189836	TPDF-2019	5.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/11/2025	ODOM, DALTON RICHARD	0207195	189838	TPDF-2019	5.00 RFORD
04/14/2025	MOORE, JAKDRIAN TIRIQUE	0207413	189841	TPDF-2019	5.00 RFORD
04/14/2025	GODINA, LAURA CRISTINA	0207392	189842	TPDF-2019	5.00 RFORD
04/14/2025	SIERRA, ISIDRO BAUTISTA	0207254	189843	TPDF-2019	4.38 RFORD
04/14/2025	MORA, JOVANA IRIS	0207316	189844	TPDF-2019	5.00 RFORD
04/14/2025	ROSS, IMAN LOREN	0206587	189845	TPDF-2019	5.00 RFORD
04/14/2025	ROSS, IMAN LOREN	0206588	189846	TPDF-2019	5.00 RFORD
04/14/2025	ROSS, IMAN LOREN	0206589	189847	TPDF-2019	5.00 RFORD
04/14/2025	FLORES, RICHARD MICHAEL	0207109	189848	TPDF-2019	5.00 RFORD
04/14/2025	RAMOS, YESENIA PARRAS	0204560	189850	TPDF-2019	5.00 RFORD
04/14/2025	NADELLA, ANILKUMAR	0207209	189851	TPDF-2019	5.00 SARMS
04/14/2025	THOMAS, ANITA	0206626	189852	TPDF-2019	5.00 RFORD
04/14/2025	BOSE, SHOUMAYAN	0207174	189853	TPDF-2019	5.00 RFORD
04/14/2025	CALABRESE, DOMINIC MARK	0207322	189855	TPDF-2019	5.00 RFORD
04/14/2025	PEREZ, J MATILDE ANGEL	0207285	189857	TPDF-2019	5.00 RFORD
04/14/2025	BANKS, CHRISTY LASHON	0207320	189858	TPDF-2019	5.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204828	189863	TPDF-2019	5.00 RFORD
04/14/2025	SANCHEZ PECINA, MARIA ALE	0204829	189864	TPDF-2019	5.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204776	189865	TPDF-2019	5.00 RFORD
04/15/2025	HIGGINS, JAXON LANE	0204777	189866	TPDF-2019	5.00 RFORD
04/15/2025	EVANS, KACEE AMAR	0207329	189867	TPDF-2019	5.00 RFORD
04/15/2025	OLVERA, MAKAYLA XIMENA	0207343	189869	TPDF-2019	5.00 RFORD
04/15/2025	KEOWN, CHUCK CURTIS	0207495	189871	TPDF-2019	5.00 RFORD
04/15/2025	KERR, LAWRYN	0207099	189873	TPDF-2019	5.00 CMYERS
04/15/2025	CAMPOS, JUAN MANUEL	0207323	189874	TPDF-2019	5.00 RFORD
04/15/2025	ESPINOSA AGUADO, JUAN ERN	0205026	189875	TPDF-2019	5.00 EPOPOCA
04/15/2025	ESPINOSA AGUADO, JUAN ERN	0205025	189876	TPDF-2019	5.00 EPOPOCA
04/15/2025	GOMEZ, DAISY	0204353	189877	TPDF-2019	5.00 LALLEN
04/15/2025	ABOR, RANDY DANDRA	0206113	189878	TPDF-2019	1.23 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189879	TPDF-2019	3.77 EPOPOCA
04/15/2025	BRITTON, KINSEY NICHOL	0207129	189880	TPDF-2019	5.00 RFORD
04/15/2025	ABOR, RANDY DANDRA	0206114	189882	TPDF-2019	5.00 EPOPOCA
04/15/2025	LOPEZ ZAMORANO, BRANDON	0205525	189883	TPDF-2019	5.00 LALLEN
04/15/2025	REINA BARZAGA, LUIS I	0206334	189884	TPDF-2019	5.00 CMYERS
04/15/2025	JOHNSON, LINDA JEAN	0198112	189885	TPDF-2019	5.00 CMYERS
04/15/2025	PABLO ENRIQUEZ, TINA MARI	0207161	189886	TPDF-2019	5.00 CMYERS
04/15/2025	THOMPSON, FRANK BUTCH	0207303	189889	TPDF-2019	5.00 LALLEN
04/15/2025	FERRERA ALAMENDARES, LENI	0206517	189896	TPDF-2019	5.00 LALLEN
04/15/2025	LARUE, SHERI CHAMPANGE	0205551	189899	TPDF-2019	5.00 SARMS
04/15/2025	LARUE, SHERI CHAMPANGE	0205552	189900	TPDF-2019	5.00 SARMS
04/15/2025	MONTES LUNA, SAN LORENZO	0207508	189905	TPDF-2019	5.00 CMYERS
04/15/2025	BARROSO, MARCO ANTONIO	0206057	189909	TPDF-2019	5.00 LALLEN
04/15/2025	ABOR, RANDY DANDRA	0206113	189878-V	TPDF-2019	-1.23 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189879-V	TPDF-2019	-3.77 EPOPOCA
04/15/2025	ABOR, RANDY DANDRA	0206113	189913	TPDF-2019	5.00 EPOPOCA
04/16/2025	STRICKLAND, GRANT PARKER	0207608	189915	TPDF-2019	5.00 SARMS
04/16/2025	REEVES, KASSI	0206479	189916	TPDF-2019	5.00 SARMS
04/16/2025	GONZALEZ, VILMA	0206478	189918	TPDF-2019	5.00 SARMS
04/16/2025	BERRY, JAMESON ELI	0207485	189920	TPDF-2019	5.00 SARMS
04/16/2025	BERRY, JAMESON ELI	0207486	189921	TPDF-2019	5.00 SARMS
04/16/2025	ASHLEY, GRACE ELUIAH	0201525	189923	TPDF-2019	5.00 SARMS
04/16/2025	DUFFEY, GARY WAYNE	0206411	189924	TPDF-2019	5.00 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206193	189926	TPDF-2019	5.00 SARMS
04/16/2025	LOPEZ, ISRAEL JR	0206194	189928	TPDF-2019	5.00 SARMS
04/16/2025	MORRIS, JENNIFER DAWN	0206328	189929	TPDF-2019	5.00 SARMS
04/16/2025	OLIVARES, DIANEL ALFONSO	0206331	189931	TPDF-2019	5.00 SARMS
04/16/2025	FARR, JAMES THOMAS	0207176	189932	TPDF-2019	5.00 SARMS
04/16/2025	PANTOJA, JUAN JOSE	0207601	189934	TPDF-2019	5.00 SARMS
04/16/2025	BARNES DAVID, DAMALI NKOS	0205871	189935	TPDF-2019	5.00 SARMS
04/16/2025	GAY, JERRY LYNARD	0207490	189936	TPDF-2019	5.00 SARMS
04/17/2025	PETER, GRANICK N	0207636	189938	TPDF-2019	5.00 SARMS
04/17/2025	THOMPSON, KAMERON DUANE	0207502	189939	TPDF-2019	5.00 SARMS

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rept#	Fee	Ant Rcvd By
04/17/2025	FRAME, CHARLES EVERETT	0207629	189940	TPDF-2019	5.00 SARMS
04/17/2025	COFER, CATHERINE ELIZABET	0207571	189942	TPDF-2019	5.00 SARMS
04/17/2025	FOLEY, ROCCO THOMAS	0207576	189944	TPDF-2019	5.00 SARMS
04/21/2025	ALEXANDER, KATHRYN RENEE	0207561	189946	TPDF-2019	5.00 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200730	189948	TPDF-2019	5.00 CMYERS
04/21/2025	HEIDLEBERG, ARTHUR LEE	0200737	189949	TPDF-2019	5.00 CMYERS
04/21/2025	MILLER, JORDAN DAVID	0207435	189950	TPDF-2019	5.00 CMYERS
04/21/2025	NAVARRO, GLIERON DUARD MA	0207633	189951	TPDF-2019	5.00 LALLEN
04/21/2025	SOLANO, FERNANDO	0207359	189953	TPDF-2019	5.00 LALLEN
04/21/2025	SOOTER, BRADEY COLE	0207640	189954	TPDF-2019	5.00 CMYERS
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189955	TPDF-2019	5.00 LALLEN
04/21/2025	MARTINEZ, JESSE OTILIO	0207496	189955-V	TPDF-2019	-5.00 LALLEN
04/21/2025	PARSLEY, JACOB ISAAC	0207345	189959	TPDF-2019	5.00 LALLEN
04/21/2025	LEWIS, RYAN CAMERON	0207185	189961	TPDF-2019	5.00 LALLEN
04/21/2025	LEWIS, RYAN CAMERON	0207186	189963	TPDF-2019	5.00 LALLEN
04/21/2025	ODOM, MADELYN ELIZABETH	0206330	189964	TPDF-2019	5.00 LALLEN
04/21/2025	SPENCE, KALEB CARTER	0206360	189965	TPDF-2019	5.00 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207077	189966	TPDF-2019	5.00 LALLEN
04/21/2025	REYNA PEREZ, JOSE LUIS	0207078	189968	TPDF-2019	5.00 LALLEN
04/21/2025	VARGAS, BALDEMAR JR	0207613	189969	TPDF-2019	5.00 LALLEN
04/21/2025	SANTOS, IRENE	0207307	189970	TPDF-2019	5.00 LALLEN
04/22/2025	MALDONADO MALDONADO, BRAY	0204700	189971	TPDF-2019	5.00 RFORD
04/22/2025	DOMINGUEZ, LEANNE	0206483	189972	TPDF-2019	5.00 RFORD
04/22/2025	HILLMAN, KAY ALTMAN	0206812	189974	TPDF-2019	5.00 RFORD
04/22/2025	SALAZAR, BALDEMAR JR	0205030	189975	TPDF-2019	5.00 RFORD
04/22/2025	BAKER, JAMES EDWARD	0207563	189976	TPDF-2019	5.00 CMYERS
04/22/2025	AVILA RINCON, LEONARDO AL	0206162	189979	TPDF-2019	5.00 SARMS
04/22/2025	COOK, JOHN MICHAEL	0207024	189980	TPDF-2019	5.00 SARMS
04/22/2025	MARQUEZ REYES, ANDRES M	0206712	189981	TPDF-2019	5.00 SARMS
04/22/2025	MARQUEZ REYES, ANDRES M	0206713	189982	TPDF-2019	5.00 SARMS
04/22/2025	TIGNEGRE, JONATHAN BENEWE	0205648	189985	TPDF-2019	5.00 SARMS
04/22/2025	PEREZ BARRAGAN, YONATHAN	0206745	189986	TPDF-2019	0.07 LALLEN
04/22/2025	VILLA, ISABELLA MONIQUE	0206826	189988	TPDF-2019	5.00 SARMS
04/22/2025	BARFIELD, KYLE ANTHONY	0206015	189990	TPDF-2019	5.00 SARMS
04/22/2025	ROMANOS, DANIEL JOSEPH	0206100	189991	TPDF-2019	5.00 SARMS
04/23/2025	WILLIAMS, ANTHONY ANN	0206775	189998	TPDF-2019	5.00 RFORD
04/23/2025	MACHUCA, ESTER	0207218	189999	TPDF-2019	5.00 RFORD
04/23/2025	GONZALEZ, PABLO ISSAC	0207031	190000	TPDF-2019	5.00 RFORD
04/23/2025	SAUCEDO, JANETHE CASTILLO	0207522	190003	TPDF-2019	5.00 RFORD
04/23/2025	COX, ANGELICA C	0203609	190004	TPDF-2019	5.00 SARMS
04/23/2025	GUERRERO MOSSO, JOSE LUIS	0207331	190005	TPDF-2019	5.00 RFORD
04/23/2025	FALFENBACH, BRANDON LEE	0207649	190014	TPDF-2019	5.00 CMYERS
04/23/2025	SANCHEZ, JOSIAH DENIEL	0207408	190021	TPDF-2019	5.00 RFORD
04/23/2025	SANCHEZ, JOSIAH DENIEL	0207409	190023	TPDF-2019	5.00 RFORD
04/23/2025	HERNANDEZ, MA GUADALUPE	0207584	190030	TPDF-2019	5.00 RFORD
04/24/2025	GRITZAN, ANDREY	0207651	190055	TPDF-2019	5.00 RFORD
04/24/2025	GRITZAN, ANDREY	0207652	190056	TPDF-2019	5.00 RFORD
04/24/2025	OLIVER, ANDREW MASON	0207598	190057	TPDF-2019	5.00 RFORD
04/24/2025	GREEN, ZACHARY ALEXANDER	0207635	190058	TPDF-2019	5.00 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207515	190059	TPDF-2019	5.00 RFORD
04/24/2025	SALAZAR SANCHEZ, JUAN CAR	0207516	190060	TPDF-2019	5.00 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207438	190062	TPDF-2019	5.00 RFORD
04/24/2025	MUSGROVE, JESSICA PAIGE	0207439	190063	TPDF-2019	5.00 RFORD
04/25/2025	MIRANDA, FRANCISCO ALEXAN	0207656	190070	TPDF-2019	5.00 RFORD
04/25/2025	MIRANDA, FRANCISCO ALEXAN	0207657	190071	TPDF-2019	5.00 RFORD
04/25/2025	TAYLOR, TARA KAY	0207641	190072	TPDF-2019	5.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207447	190073	TPDF-2019	5.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207448	190074	TPDF-2019	5.00 RFORD
04/25/2025	TAMAT SEMET, MYNOR ALEXAN	0207449	190075	TPDF-2019	5.00 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207573	190076	TPDF-2019	5.00 RFORD
04/25/2025	CRISTIAN ELENILSON, SEGOV	0207574	190077	TPDF-2019	5.00 RFORD
04/25/2025	KING, ALEXANDER JAMES	0207586	190079	TPDF-2019	5.00 RFORD

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/25/2025	OROZCO URBINA, ANA CAROLI	0207663	190083	TPDF-2019	5.00 RFORD
04/28/2025	JOHNSON, TOMMY JR	0207494	190084	TPDF-2019	5.00 RFORD
04/28/2025	GARCIA, OMAR	0207578	190085	TPDF-2019	5.00 RFORD
04/28/2025	GARCIA, ULRIC LANE	0207579	190086	TPDF-2019	5.00 RFORD
04/28/2025	MEDRANO, RICARDO	0200641	190087	TPDF-2019	5.00 RFORD
04/28/2025	ROSARIO GALLARDO, AYETHL	0207681	190088	TPDF-2019	5.00 RFORD
04/28/2025	SOSA, RICARDO	0207684	190090	TPDF-2019	5.00 RFORD
04/28/2025	DE PAZ, VIRDIANA	0207162	190092	TPDF-2019	5.00 RFORD
04/28/2025	OVALLE JASSO, JESSICA MON	0207599	190094	TPDF-2019	5.00 RFORD
04/28/2025	HUERTA SOLIS, JOSE BRAULI	0199931	190100	TPDF-2019	5.00 RFORD
04/28/2025	LONGLAND, DANIEL HARLEY	0207390	190105	TPDF-2019	5.00 CMYERS
04/29/2025	MEDINA, LUIS ENRIQUE	0203251	190107	TPDF-2019	5.00 RFORD
04/29/2025	BREWER, TAMROEN SHARELLE	0207565	190108	TPDF-2019	5.00 RFORD
04/29/2025	ESPINOZA DOMINGUEZ, JAIME	0207668	190110	TPDF-2019	5.00 RFORD
04/29/2025	MILLER, WILLIAM TAYLOR	0207675	190112	TPDF-2019	5.00 RFORD
04/29/2025	MCCOLLAM, CHRISTOPHER SHA	0205542	190113	TPDF-2019	5.00 RFORD
04/30/2025	RISKEY, MICHAEL KALOB	0207250	190126	TPDF-2019	5.00 RFORD

GL# 061-0961-400820 - Fee Description: TPDF \$5

Total Monetary	702.03
Total Non-Monetary	275.14
Total	977.17

04/01/2025	PARK PLACE APARTMENTS ,	LT4784	189677	110	5.00 EPOPOCA
04/01/2025	HPA II TEXAS SUB 2019-1	LT4785	189679	110	5.00 EPOPOCA
04/01/2025	THE STATE OF TEXAS,	SC1888	189681	110	5.00 SARMS
04/02/2025	CAPITAL ONE, N.A.,	DC7044	189700	110	5.00 EPOPOCA
04/03/2025	BRAZOS VALLEY REAL ESTAT	LT4786	189714	110	5.00 EPOPOCA
04/03/2025	BRAZOS VALLEY REAL ESTAT	LT4787	189719	110	5.00 EPOPOCA
04/03/2025	JAMESTOWN FUNDING TRUST,	DC7045	189720	110	5.00 NSELLERS
04/03/2025	LVNV FUNDING LLC ,	DC7046	189721	110	5.00 NSELLERS
04/03/2025	CROWN ASSET MANAGEMENT,	DC7047	189722	110	5.00 EPOPOCA
04/03/2025	CROWN ASSET MANAGEMENT,	DC7048	189723	110	5.00 EPOPOCA
04/03/2025	LVNV FUNDING LLC ,	DC7049	189724	110	5.00 NSELLERS
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC7050	189725	110	5.00 EPOPOCA
04/03/2025	CAVALRY SPV I, LLC, ASSI	DC7051	189726	110	5.00 NSELLERS
04/03/2025	LVNV FUNDING LLC ,	DC7053	189727	110	5.00 EPOPOCA
04/03/2025	BANK OF AMERICA, N.A. ,	DC7052	189728	110	5.00 NSELLERS
04/03/2025	BANK OF AMERICA, N.A. ,	DC7054	189729	110	5.00 NSELLERS
04/03/2025	LVNV FUNDING LLC ,	DC7055	189730	110	5.00 EPOPOCA
04/03/2025	SYNCHRONY BANK ,	DC7056	189731	110	5.00 EPOPOCA
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC7057	189732	110	5.00 NSELLERS
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC7058	189733	110	5.00 NSELLERS
04/03/2025	CREDIT ACCEPTANCE CORPOR	DC7059	189734	110	5.00 EPOPOCA
04/03/2025	JPMORGAN CHASE BANK, N.A	DC7060	189735	110	5.00 NSELLERS
04/03/2025	LVNV FUNDING LLC, ,	DC7061	189737	110	5.00 EPOPOCA
04/03/2025	CKS PRIME INVESTMENTS, L	DC7062	189738	110	5.00 EPOPOCA
04/03/2025	DISCOVER BANK,	DC7063	189739	110	5.00 EPOPOCA
04/03/2025	DISCOVER BANK,	DC7064	189740	110	5.00 NSELLERS
04/03/2025	NAVY FEDERAL CREDIT UNIO	DC7065	189741	110	5.00 EPOPOCA
04/03/2025	NAVY FEDERAL CREDIT UNIO	DC7067	189742	110	5.00 EPOPOCA
04/03/2025	NAVY FEDERAL CREDIT UNIO	DC7066	189744	110	5.00 NSELLERS
04/03/2025	LVNV FUNDING LLC, ,	DC7068	189745	110	5.00 NSELLERS
04/07/2025	DISCOVER BANK,	DC7069	189759	110	5.00 EPOPOCA
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC7071	189760	110	5.00 NSELLERS
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC7070	189761	110	5.00 EPOPOCA
04/07/2025	JEFFERSON CAPITAL SYSTEM	DC7072	189763	110	5.00 NSELLERS
04/07/2025	LVNV FUNDING LLC, ,	DC7073	189765	110	5.00 EPOPOCA
04/07/2025	SPOKANE TEACHERS CREDIT	DC7074	189767	110	5.00 NSELLERS
04/07/2025	CAPITAL ONE, N. A. ,	DC7075	189769	110	5.00 EPOPOCA
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC7076	189771	110	5.00 NSELLERS
04/07/2025	DISCOVER BANK, ,	DC7077	189773	110	5.00 EPOPOCA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/07/2025	FIRST NATIONAL BANK OF O	DC7078	189775	110	5.00 NSELLERS
04/07/2025	CREDIT ACCEPTANCE CORPOR	DC7079	189776	110	5.00 EPOPOCA
04/08/2025	NEBRASKA FURNITURE MART	DC7080	189789	110	5.00 NSELLERS
04/08/2025	CAPITAL ONE, N.A.,	DC7081	189792	110	5.00 EPOPOCA
04/08/2025	MIDLAND CREDIT MANAGEMEN	DC7082	189793	110	5.00 EPOPOCA
04/08/2025	CAPITAL ONE, N.A.,,	DC7083	189795	110	5.00 EPOPOCA
04/08/2025	JPMORGAN CHASE BANK, N.A	DC7084	189796	110	5.00 EPOPOCA
04/08/2025	JPMORGAN CHASE BANK, N.A	DC7085	189797	110	5.00 EPOPOCA
04/09/2025	CAPITAL ONE, N.A.,	DC7086	189811	110	5.00 NSELLERS
04/09/2025	CAPITAL ONE, N.A.,	DC7087	189812	110	5.00 NSELLERS
04/09/2025	MIDLAND CREDIT MANAGEMEN	DC7088	189813	110	5.00 NSELLERS
04/09/2025	FIRST NATIONAL BANK OF O	DC7089	189814	110	5.00 NSELLERS
04/09/2025	PORTFOLIO RECOVERY ASSOC	DC7090	189815	110	5.00 NSELLERS
04/10/2025	PORTFOLIO RECOVERY ASSOC	DC7091	189825	110	5.00 EPOPOCA
04/10/2025	NAVY FEDERAL CREDIT UNIO	DC7092	189826	110	5.00 EPOPOCA
04/10/2025	ALLY BANK,	DC7093	189827	110	5.00 EPOPOCA
04/10/2025	CAPITAL ONE, N. A.,	DC7094	189828	110	5.00 EPOPOCA
04/10/2025	VELOCITY INVESTMENTS LLC	DC7095	189829	110	5.00 EPOPOCA
04/14/2025	TAO, JIN	LT4788	189840	110	5.00 EPOPOCA
04/14/2025	PARK PLACE APARTMENTS OF	LT4789	189859	110	5.00 EPOPOCA
04/14/2025	BLUE LAKE VILLAS II AS A	LT4790	189860	110	5.00 NSELLERS
04/14/2025	BLUE LAKE VILLAS II AS A	LT4791	189861	110	5.00 NSELLERS
04/14/2025	BLUE LAKE VILLAS II AS A	LT4792	189862	110	5.00 NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4793	189887	110	5.00 EPOPOCA
04/15/2025	BLUE LAKE VILLAS AS AGEN	LT4794	189888	110	5.00 NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4795	189890	110	5.00 EPOPOCA
04/15/2025	BLUE LAKE VILLAS AS AGEN	LT4796	189891	110	5.00 NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4797	189892	110	5.00 EPOPOCA
04/15/2025	BLUE LAKE VILLAS APARTME	LT4799	189893	110	5.00 EPOPOCA
04/15/2025	THE MARK ON CONQUEST DBA	LT4798	189894	110	5.00 NSELLERS
04/15/2025	THE MARK ON CONQUEST DBA	LT4800	189895	110	5.00 NSELLERS
04/15/2025	MIDLAND CREDIT MANAGEMEN	DC7096	189901	110	5.00 EPOPOCA
04/15/2025	MIDLAND CREDIT MANAGEMEN	DC7097	189903	110	5.00 EPOPOCA
04/15/2025	JPMORGAN CHASE BANK, N.A	DC7098	189904	110	5.00 EPOPOCA
04/15/2025	MIDLAND CREDIT MANAGEMEN	DC7099	189906	110	5.00 EPOPOCA
04/15/2025	NEBRASKA FURNITURE MART	DC7100	189907	110	5.00 NSELLERS
04/15/2025	JPMORGAN CHASE BANK, N.A	DC7101	189908	110	5.00 NSELLERS
04/15/2025	PATRICK O'CONNOR & ASSOC	SC1889	189911	110	5.00 NSELLERS
04/16/2025	THIEMANN FAMILY LP,	LT4801	189917	110	5.00 EPOPOCA
04/17/2025	NEBRASKA FURNITURE MART	DC7102	189945	110	5.00 EPOPOCA
04/21/2025	ITX ENTERPRISES, INC.,,	LT4802	189958	110	5.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7103	190002	110	5.00 NSELLERS
04/23/2025	HS FINANCIAL GROUP, LLC,	DC7104	190006	110	5.00 NSELLERS
04/23/2025	PORTFOLIO RECOVERY ASSOC	DC7105	190007	110	5.00 NSELLERS
04/23/2025	CITIBANK, N.A.,	DC7106	190008	110	5.00 EPOPOCA
04/23/2025	CAPITAL ONE, N. A.,	DC7107	190009	110	5.00 NSELLERS
04/23/2025	CAPITAL ONE, N.A.,	DC7108	190010	110	5.00 NSELLERS
04/23/2025	CROWN ASETT MANAGEMENT,	DC7109	190011	110	5.00 EPOPOCA
04/23/2025	CAPITAL ONE, N. A.,	DC7110	190012	110	5.00 NSELLERS
04/23/2025	CITIBANK, N.A.,	DC7111	190013	110	5.00 EPOPOCA
04/23/2025	NAVY FEDERAL CREDIT UNIO	DC7112	190015	110	5.00 NSELLERS
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC7113	190016	110	5.00 NSELLERS
04/23/2025	CAPITAL ONE, N. A.,	DC7114	190017	110	5.00 EPOPOCA
04/23/2025	TD BANK USA N.A. ,	DC7115	190018	110	5.00 EPOPOCA
04/23/2025	CITIBANK, N.A.,	DC7116	190019	110	5.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7117	190020	110	5.00 NSELLERS
04/23/2025	SPRING OAKS CAPITAL SPV,	DC7118	190022	110	5.00 EPOPOCA
04/23/2025	CAVALRY SPV I, LLC, AS A	DC7119	190024	110	5.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7120	190025	110	5.00 NSELLERS
04/23/2025	CITIBANK, N.A. ,	DC7121	190026	110	5.00 EPOPOCA
04/23/2025	CITIBANK, N.A. ,	DC7122	190027	110	5.00 EPOPOCA
04/23/2025	CKS PRIME INVESTMENTS, L	DC7123	190028	110	5.00 EPOPOCA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/23/2025	JPMORGAN CHASE BANK, N.A	DC7124	190029	110	5.00 EPOPOCA
04/23/2025	BANK OF AMERICA, N.A. ,	DC7125	190031	110	5.00 EPOPOCA
04/23/2025	VELOCITY INVESTMENTS LLC	DC7127	190032	110	5.00 NSELLERS
04/23/2025	CAPITAL ONE, N. A. ,	DC7126	190033	110	5.00 EPOPOCA
04/23/2025	CAPITAL ONE, N.A. ,	DC7129	190034	110	5.00 EPOPOCA
04/23/2025	CROWN ASSET MANAGEMENT,	DC7128	190035	110	5.00 NSELLERS
04/23/2025	LVNV FUNDING LLC,,	DC7130	190036	110	5.00 EPOPOCA
04/23/2025	SYNCHRONY BANK ,	DC7131	190037	110	5.00 NSELLERS
04/23/2025	LVNV FUNDING LLC ,	DC7133	190038	110	5.00 EPOPOCA
04/23/2025	DISCOVER BANK,	DC7132	190039	110	5.00 NSELLERS
04/23/2025	CITIBANK, N.A. ,	DC7134	190041	110	5.00 NSELLERS
04/23/2025	SYNCHRONY BANK ,	DC7135	190042	110	5.00 NSELLERS
04/23/2025	CAPITAL ONE, N.A. ,	DC7136	190043	110	5.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7137	190044	110	5.00 NSELLERS
04/23/2025	VELOCITY INVESTMENTS LLC	DC7138	190045	110	5.00 EPOPOCA
04/23/2025	JEFFERSON CAPITAL SYSTEM	DC7139	190046	110	5.00 NSELLERS
04/23/2025	DISCOVER BANK,	DC7140	190047	110	5.00 EPOPOCA
04/23/2025	CAPITAL ONE, N.A. ,	DC7141	190048	110	5.00 NSELLERS
04/23/2025	LVNV FUNDING LLC,,	DC7142	190049	110	5.00 NSELLERS
04/24/2025	LVNV FUNDING LLC ,	DC7143	190064	110	5.00 EPOPOCA
04/24/2025	LVNV FUNDING LLC ,	DC7144	190065	110	5.00 EPOPOCA
04/24/2025	LVNV FUNDING LLC ,	DC7145	190066	110	5.00 EPOPOCA
04/24/2025	LVNV FUNDING LLC ,	DC7146	190067	110	5.00 EPOPOCA
04/24/2025	CREDIT CORP SOLUTIONS, I	DC7147	190068	110	5.00 EPOPOCA
04/25/2025	MIDLAND CREDIT MANAGEMEN	DC7148	190078	110	5.00 EPOPOCA
04/25/2025	CAPITAL ONE, N. A. ,	DC7149	190080	110	5.00 EPOPOCA
04/25/2025	MIDLAND CREDIT MANAGEMEN	DC7150	190081	110	5.00 EPOPOCA
04/25/2025	LVNV FUNDING LLC,	DC7151	190082	110	5.00 EPOPOCA
04/28/2025	PARK PLACE APARTMENTS OF	LT4803	190096	110	5.00 NSELLERS
04/28/2025	PARK PLACE APARTMENTS OF	LT4804	190097	110	5.00 EPOPOCA
04/28/2025	PARK PLACE APARTMENTS OF	LT4805	190098	110	5.00 NSELLERS
04/28/2025	PARK PLACE APARTMENTS OF	LT4806	190099	110	5.00 EPOPOCA
04/28/2025	MIDLAND CREDIT MANAGEMEN	DC7152	190103	110	5.00 NSELLERS
04/28/2025	AMERICAN EXPRESS NATIONA	DC7153	190104	110	5.00 NSELLERS
04/28/2025	REPUBLIC FINANCE LLC,,	DC7154	190106	110	5.00 NSELLERS
04/29/2025	VELOCITY INVESTMENTS, LL	DC7155	190114	110	5.00 NSELLERS
04/29/2025	BANK OF AMERICA, N.A. ,	DC7156	190115	110	5.00 NSELLERS
04/29/2025	LVNV FUNDING, LLC ,	DC7157	190116	110	5.00 NSELLERS
04/29/2025	JEFFERSON CAPITAL SYSTEM	DC7158	190117	110	5.00 NSELLERS
04/29/2025	CAPITAL ONE, N.A. ,	DC7159	190118	110	5.00 NSELLERS
04/29/2025	JEFFERSON CAPITAL SYSTEM	DC7160	190119	110	5.00 NSELLERS
04/29/2025	VELOCITY INVESTMENTS LLC	DC7161	190120	110	5.00 NSELLERS
04/29/2025	VELOCITY INVESTMENTS LLC	DC7162	190121	110	5.00 NSELLERS
04/29/2025	MIDLAND CREDIT MANAGEMEN	DC7163	190122	110	5.00 NSELLERS
04/30/2025	JPMORGAN CHASE BANK, N.A	DC7164	190127	110	5.00 NSELLERS
04/30/2025	MIDLAND CREDIT MANAGEMEN	DC7165	190129	110	5.00 NSELLERS

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	735.00
Total Non-Monetary	0.00
<b>Total</b>	<b>735.00</b>

04/01/2025	PARK PLACE APARTMENTS ,	LT4784	189677	76	21.00 EPOPOCA
04/01/2025	HPA II TEXAS SUB 2019-1	LT4785	189679	76	21.00 EPOPOCA
04/01/2025	THE STATE OF TEXAS,	SC1888	189681	76	21.00 SARMS
04/02/2025	CAPITAL ONE, N.A. ,	DC7044	189700	76	21.00 EPOPOCA
04/03/2025	BRAZOS VALLEY REAL ESTAT	LT4786	189714	76	21.00 EPOPOCA
04/03/2025	BRAZOS VALLEY REAL ESTAT	LT4787	189719	76	21.00 EPOPOCA
04/03/2025	JAMESTOWN FUNDING TRUST,	DC7045	189720	76	21.00 NSELLERS
04/03/2025	LVNV FUNDING LLC ,	DC7046	189721	76	21.00 NSELLERS
04/03/2025	CROWN ASSET MANAGEMENT,	DC7047	189722	76	21.00 EPOPOCA
04/03/2025	CROWN ASSET MANAGEMENT,	DC7048	189723	76	21.00 EPOPOCA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/03/2025	LVNV FUNDING LLC ,	DC7049	189724	76	21.00 NSELLERS
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC7050	189725	76	21.00 EPOPOCA
04/03/2025	CAVALRY SPV I, LLC, ASSI	DC7051	189726	76	21.00 NSELLERS
04/03/2025	LVNV FUNDING LLC ,	DC7053	189727	76	21.00 EPOPOCA
04/03/2025	BANK OF AMERICA, N.A. ,	DC7052	189728	76	21.00 NSELLERS
04/03/2025	BANK OF AMERICA, N.A. ,	DC7054	189729	76	21.00 NSELLERS
04/03/2025	LVNV FUNDING LLC ,	DC7055	189730	76	21.00 EPOPOCA
04/03/2025	SYNCHRONY BANK ,	DC7056	189731	76	21.00 EPOPOCA
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC7057	189732	76	21.00 NSELLERS
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC7058	189733	76	21.00 NSELLERS
04/03/2025	CREDIT ACCEPTANCE CORPOR	DC7059	189734	76	21.00 EPOPOCA
04/03/2025	JPMORGAN CHASE BANK, N.A	DC7060	189735	76	21.00 NSELLERS
04/03/2025	LVNV FUNDING LLC,,	DC7061	189737	76	21.00 EPOPOCA
04/03/2025	CKS PRIME INVESTMENTS, L	DC7062	189738	76	21.00 EPOPOCA
04/03/2025	DISCOVER BANK,	DC7063	189739	76	21.00 EPOPOCA
04/03/2025	DISCOVER BANK,	DC7064	189740	76	21.00 NSELLERS
04/03/2025	NAVY FEDERAL CREDIT UNIO	DC7065	189741	76	21.00 EPOPOCA
04/03/2025	NAVY FEDERAL CREDIT UNIO	DC7067	189742	76	21.00 EPOPOCA
04/03/2025	NAVY FEDERAL CREDIT UNIO	DC7066	189744	76	21.00 NSELLERS
04/03/2025	LVNV FUNDING LLC,,	DC7068	189745	76	21.00 NSELLERS
04/07/2025	DISCOVER BANK,	DC7069	189759	76	21.00 EPOPOCA
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC7071	189760	76	21.00 NSELLERS
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC7070	189761	76	21.00 EPOPOCA
04/07/2025	JEFFERSON CAPITAL SYSTEM	DC7072	189763	76	21.00 NSELLERS
04/07/2025	LVNV FUNDING LLC,	DC7073	189765	76	21.00 EPOPOCA
04/07/2025	SPOKANE TEACHERS CREDIT	DC7074	189767	76	21.00 NSELLERS
04/07/2025	CAPITAL ONE, N. A.,	DC7075	189769	76	21.00 EPOPOCA
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC7076	189771	76	21.00 NSELLERS
04/07/2025	DISCOVER BANK,	DC7077	189773	76	21.00 EPOPOCA
04/07/2025	FIRST NATIONAL BANK OF O	DC7078	189775	76	21.00 NSELLERS
04/07/2025	CREDIT ACCEPTANCE CORPOR	DC7079	189776	76	21.00 EPOPOCA
04/08/2025	NEBRASKA FURNITURE MART	DC7080	189789	76	21.00 NSELLERS
04/08/2025	CAPITAL ONE, N.A.,	DC7081	189792	76	21.00 EPOPOCA
04/08/2025	MIDLAND CREDIT MANAGEMEN	DC7082	189793	76	21.00 EPOPOCA
04/08/2025	CAPITAL ONE, N.A.,,	DC7083	189795	76	21.00 EPOPOCA
04/08/2025	JPMORGAN CHASE BANK, N.A	DC7084	189796	76	21.00 EPOPOCA
04/08/2025	JPMORGAN CHASE BANK, N.A	DC7085	189797	76	21.00 EPOPOCA
04/09/2025	CAPITAL ONE, N.A.,	DC7086	189811	76	21.00 NSELLERS
04/09/2025	CAPITAL ONE, N.A.,	DC7087	189812	76	21.00 NSELLERS
04/09/2025	MIDLAND CREDIT MANAGEMEN	DC7088	189813	76	21.00 NSELLERS
04/09/2025	FIRST NATIONAL BANK OF O	DC7089	189814	76	21.00 NSELLERS
04/09/2025	PORTFOLIO RECOVERY ASSOC	DC7090	189815	76	21.00 NSELLERS
04/10/2025	PORTFOLIO RECOVERY ASSOC	DC7091	189825	76	21.00 EPOPOCA
04/10/2025	NAVY FEDERAL CREDIT UNIO	DC7092	189826	76	21.00 EPOPOCA
04/10/2025	ALLY BANK,	DC7093	189827	76	21.00 EPOPOCA
04/10/2025	CAPITAL ONE, N. A.,	DC7094	189828	76	21.00 EPOPOCA
04/10/2025	VELOCITY INVESTMENTS LLC	DC7095	189829	76	21.00 EPOPOCA
04/14/2025	TAO, JIN	LT4788	189840	76	21.00 EPOPOCA
04/14/2025	PARK PLACE APARTMENTS OF	LT4789	189859	76	21.00 EPOPOCA
04/14/2025	BLUE LAKE VILLAS II AS A	LT4790	189860	76	21.00 NSELLERS
04/14/2025	BLUE LAKE VILLAS II AS A	LT4791	189861	76	21.00 NSELLERS
04/14/2025	BLUE LAKE VILLAS II AS A	LT4792	189862	76	21.00 NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4793	189887	76	21.00 EPOPOCA
04/15/2025	BLUE LAKE VILLAS AS AGEN	LT4794	189888	76	21.00 NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4795	189890	76	21.00 EPOPOCA
04/15/2025	BLUE LAKE VILLAS AS AGEN	LT4796	189891	76	21.00 NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4797	189892	76	21.00 EPOPOCA
04/15/2025	BLUE LAKE VILLAS APARTME	LT4799	189893	76	21.00 EPOPOCA
04/15/2025	THE MARK ON CONQUEST DBA	LT4798	189894	76	21.00 NSELLERS
04/15/2025	THE MARK ON CONQUEST DBA	LT4800	189895	76	21.00 NSELLERS
04/15/2025	MIDLAND CREDIT MANAGEMEN	DC7096	189901	76	21.00 EPOPOCA
04/15/2025	MIDLAND CREDIT MANAGEMEN	DC7097	189903	76	21.00 EPOPOCA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/15/2025	JPMORGAN CHASE BANK, N.A	DC7098	189904	76	21.00 EPOPOCA
04/15/2025	MIDLAND CREDIT MANAGEMEN	DC7099	189906	76	21.00 EPOPOCA
04/15/2025	NEBRASKA FURNITURE MART	DC7100	189907	76	21.00 NSELLERS
04/15/2025	JPMORGAN CHASE BANK, N.A	DC7101	189908	76	21.00 NSELLERS
04/15/2025	PATRICK O'CONNOR & ASSOC	SC1889	189911	76	21.00 NSELLERS
04/16/2025	THIEMANN FAMILY LP,	LT4801	189917	76	21.00 EPOPOCA
04/17/2025	NEBRASKA FURNITURE MART	DC7102	189945	76	21.00 EPOPOCA
04/21/2025	ITX ENTERPRISES, INC.,,	LT4802	189958	76	21.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7103	190002	76	21.00 NSELLERS
04/23/2025	HS FINANCIAL GROUP, LLC,	DC7104	190006	76	21.00 NSELLERS
04/23/2025	PORTFOLIO RECOVERY ASSOC	DC7105	190007	76	21.00 NSELLERS
04/23/2025	CITIBANK, N.A.,	DC7106	190008	76	21.00 EPOPOCA
04/23/2025	CAPITAL ONE, N. A.,	DC7107	190009	76	21.00 NSELLERS
04/23/2025	CAPITAL ONE, N.A.,	DC7108	190010	76	21.00 NSELLERS
04/23/2025	CROWN ASETT MANAGEMENT,	DC7109	190011	76	21.00 EPOPOCA
04/23/2025	CAPITAL ONE, N. A.,	DC7110	190012	76	21.00 NSELLERS
04/23/2025	CITIBANK, N.A.,	DC7111	190013	76	21.00 EPOPOCA
04/23/2025	NAVY FEDERAL CREDIT UNIO	DC7112	190015	76	21.00 NSELLERS
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC7113	190016	76	21.00 NSELLERS
04/23/2025	CAPITAL ONE, N. A.,	DC7114	190017	76	21.00 EPOPOCA
04/23/2025	TD BANK USA N.A. ,	DC7115	190018	76	21.00 EPOPOCA
04/23/2025	CITIBANK, N.A.,	DC7116	190019	76	21.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7117	190020	76	21.00 NSELLERS
04/23/2025	SPRING OAKS CAPITAL SPV,	DC7118	190022	76	21.00 EPOPOCA
04/23/2025	CAVALRY SPV I, LLC, AS A	DC7119	190024	76	21.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7120	190025	76	21.00 NSELLERS
04/23/2025	CITIBANK, N.A. ,	DC7121	190026	76	21.00 EPOPOCA
04/23/2025	CITIBANK, N.A. ,	DC7122	190027	76	21.00 EPOPOCA
04/23/2025	CKS PRIME INVESTMENTS, L	DC7123	190028	76	21.00 EPOPOCA
04/23/2025	JPMORGAN CHASE BANK, N.A	DC7124	190029	76	21.00 EPOPOCA
04/23/2025	BANK OF AMERICA, N.A. ,	DC7125	190031	76	21.00 EPOPOCA
04/23/2025	VELOCITY INVESTMENTS LLC	DC7127	190032	76	21.00 NSELLERS
04/23/2025	CAPITAL ONE, N. A.,	DC7126	190033	76	21.00 EPOPOCA
04/23/2025	CAPITAL ONE, N.A. ,	DC7129	190034	76	21.00 EPOPOCA
04/23/2025	CROWN ASSET MANAGEMENT,	DC7128	190035	76	21.00 NSELLERS
04/23/2025	LVNV FUNDING LLC,,	DC7130	190036	76	21.00 EPOPOCA
04/23/2025	SYNCHRONY BANK ,	DC7131	190037	76	21.00 NSELLERS
04/23/2025	LVNV FUNDING LLC ,	DC7133	190038	76	21.00 EPOPOCA
04/23/2025	DISCOVER BANK,	DC7132	190039	76	21.00 NSELLERS
04/23/2025	CITIBANK, N.A.,	DC7134	190041	76	21.00 NSELLERS
04/23/2025	SYNCHRONY BANK ,	DC7135	190042	76	21.00 NSELLERS
04/23/2025	CAPITAL ONE, N.A. ,	DC7136	190043	76	21.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7137	190044	76	21.00 NSELLERS
04/23/2025	VELOCITY INVESTMENTS LLC	DC7138	190045	76	21.00 EPOPOCA
04/23/2025	JEFFERSON CAPITAL SYSTEM	DC7139	190046	76	21.00 NSELLERS
04/23/2025	DISCOVER BANK,	DC7140	190047	76	21.00 EPOPOCA
04/23/2025	CAPITAL ONE, N.A.,	DC7141	190048	76	21.00 NSELLERS
04/23/2025	LVNV FUNDING LLC,,	DC7142	190049	76	21.00 NSELLERS
04/24/2025	LVNV FUNDING LLC ,	DC7143	190064	76	21.00 EPOPOCA
04/24/2025	LVNV FUNDING LLC ,	DC7144	190065	76	21.00 EPOPOCA
04/24/2025	LVNV FUNDING LLC ,	DC7145	190066	76	21.00 EPOPOCA
04/24/2025	LVNV FUNDING LLC ,	DC7146	190067	76	21.00 EPOPOCA
04/24/2025	CREDIT CORP SOLUTIONS, I	DC7147	190068	76	21.00 EPOPOCA
04/25/2025	MIDLAND CREDIT MANAGEMEN	DC7148	190078	76	21.00 EPOPOCA
04/25/2025	CAPITAL ONE, N. A.,	DC7149	190080	76	21.00 EPOPOCA
04/25/2025	MIDLAND CREDIT MANAGEMEN	DC7150	190081	76	21.00 EPOPOCA
04/25/2025	LVNV FUNDING LLC,	DC7151	190082	76	21.00 EPOPOCA
04/28/2025	PARK PLACE APARTMENTS OF	LT4803	190096	76	21.00 NSELLERS
04/28/2025	PARK PLACE APARTMENTS OF	LT4804	190097	76	21.00 EPOPOCA
04/28/2025	PARK PLACE APARTMENTS OF	LT4805	190098	76	21.00 NSELLERS
04/28/2025	PARK PLACE APARTMENTS OF	LT4806	190099	76	21.00 EPOPOCA
04/28/2025	MIDLAND CREDIT MANAGEMEN	DC7152	190103	76	21.00 NSELLERS

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/28/2025	AMERICAN EXPRESS NATIONA	DC7153	190104	76	21.00 NSELLERS
04/28/2025	REPUBLIC FINANCE LLC,,	DC7154	190106	76	21.00 NSELLERS
04/29/2025	VELOCITY INVESTMENTS, LL	DC7155	190114	76	21.00 NSELLERS
04/29/2025	BANK OF AMERICA, N.A. ,	DC7156	190115	76	21.00 NSELLERS
04/29/2025	LVNV FUNDING, LLC ,	DC7157	190116	76	21.00 NSELLERS
04/29/2025	JEFFERSON CAPITAL SYSTEM	DC7158	190117	76	21.00 NSELLERS
04/29/2025	CAPITAL ONE, N.A. ,	DC7159	190118	76	21.00 NSELLERS
04/29/2025	JEFFERSON CAPITAL SYSTEM	DC7160	190119	76	21.00 NSELLERS
04/29/2025	VELOCITY INVESTMENTS LLC	DC7161	190120	76	21.00 NSELLERS
04/29/2025	VELOCITY INVESTMENTS LLC	DC7162	190121	76	21.00 NSELLERS
04/29/2025	MIDLAND CREDIT MANAGEMEN	DC7163	190122	76	21.00 NSELLERS
04/30/2025	JPMORGAN CHASE BANK, N.A	DC7164	190127	76	21.00 NSELLERS
04/30/2025	MIDLAND CREDIT MANAGEMEN	DC7165	190129	76	21.00 NSELLERS

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	3,087.00
Total Non-Monetary	0.00
Total	3,087.00

04/07/2025	JP MORGAN CHASE BANK, N.	DC5979	189778	62	1.00 EPOPOCA
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC5451	189779	62	1.00 EPOPOCA
04/07/2025	LVNV FUNDING, LLC ,	DC5388	189780	62	1.00 EPOPOCA
04/07/2025	LVNV FUNDING, LLC ,	DC4979	189781	62	1.00 EPOPOCA
04/07/2025	JH LIQUIDATING TRUST I A	DC3979	189782	62	1.00 EPOPOCA
04/28/2025	LVNV FUNDING LLC,	DC6379	190101	62	1.00 NSELLERS
04/28/2025	LVNV FUNDING LLC,	DC6374	190102	62	1.00 NSELLERS

GL# 001-0520-400970 - Fee Description: COPIES

Total Monetary	7.00
Total Non-Monetary	0.00
Total	7.00

04/21/2025	LEETHORNE, TATUM	SC1868	189962	AB	5.00 EPOPOCA
------------	------------------	--------	--------	----	--------------

GL# 001-0520-400970 - Fee Description: ABSTRACT OF JUDGMENT

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

04/01/2025	PARK PLACE APARTMENTS ,	LT4784	189677	77	25.00 EPOPOCA
04/01/2025	HPA II TEXAS SUB 2019-1	LT4785	189679	77	25.00 EPOPOCA
04/01/2025	THE STATE OF TEXAS,	SC1888	189681	77	25.00 SARMS
04/02/2025	CAPITAL ONE, N.A. ,	DC7044	189700	77	25.00 EPOPOCA
04/03/2025	BRAZOS VALLEY REAL ESTAT	LT4786	189714	77	25.00 EPOPOCA
04/03/2025	BRAZOS VALLEY REAL ESTAT	LT4787	189719	77	25.00 EPOPOCA
04/03/2025	JAMESTOWN FUNDING TRUST,	DC7045	189720	77	25.00 NSELLERS
04/03/2025	LVNV FUNDING LLC ,	DC7046	189721	77	25.00 NSELLERS
04/03/2025	CROWN ASSET MANAGEMENT,	DC7047	189722	77	25.00 EPOPOCA
04/03/2025	CROWN ASSET MANAGEMENT,	DC7048	189723	77	25.00 EPOPOCA
04/03/2025	LVNV FUNDING LLC ,	DC7049	189724	77	25.00 NSELLERS
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC7050	189725	77	25.00 EPOPOCA
04/03/2025	CAVALRY SPV I, LLC, ASSI	DC7051	189726	77	25.00 NSELLERS
04/03/2025	LVNV FUNDING LLC ,	DC7053	189727	77	25.00 EPOPOCA
04/03/2025	BANK OF AMERICA, N.A. ,	DC7052	189728	77	25.00 NSELLERS
04/03/2025	BANK OF AMERICA, N.A. ,	DC7054	189729	77	25.00 NSELLERS
04/03/2025	LVNV FUNDING LLC ,	DC7055	189730	77	25.00 EPOPOCA
04/03/2025	SYNCHRONY BANK ,	DC7056	189731	77	25.00 EPOPOCA
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC7057	189732	77	25.00 NSELLERS
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC7058	189733	77	25.00 NSELLERS
04/03/2025	CREDIT ACCEPTANCE CORPORA	DC7059	189734	77	25.00 EPOPOCA
04/03/2025	JPMORGAN CHASE BANK, N.A	DC7060	189735	77	25.00 NSELLERS
04/03/2025	LVNV FUNDING LLC,,	DC7061	189737	77	25.00 EPOPOCA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/03/2025	CKS PRIME INVESTMENTS, L	DC7062	189738	77	25.00 EPOPOCA
04/03/2025	DISCOVER BANK,	DC7063	189739	77	25.00 EPOPOCA
04/03/2025	DISCOVER BANK,	DC7064	189740	77	25.00 NSELLERS
04/03/2025	NAVY FEDERAL CREDIT UNIO	DC7065	189741	77	25.00 EPOPOCA
04/03/2025	NAVY FEDERAL CREDIT UNIO	DC7067	189742	77	25.00 EPOPOCA
04/03/2025	NAVY FEDERAL CREDIT UNIO	DC7066	189744	77	25.00 NSELLERS
04/03/2025	LVNV FUNDING LLC,,	DC7068	189745	77	25.00 NSELLERS
04/07/2025	DISCOVER BANK,	DC7069	189759	77	25.00 EPOPOCA
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC7071	189760	77	25.00 NSELLERS
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC7070	189761	77	25.00 EPOPOCA
04/07/2025	JEFFERSON CAPITAL SYSTEM	DC7072	189763	77	25.00 NSELLERS
04/07/2025	LVNV FUNDING LLC,	DC7073	189765	77	25.00 EPOPOCA
04/07/2025	SPOKANE TEACHERS CREDIT	DC7074	189767	77	25.00 NSELLERS
04/07/2025	CAPITAL ONE, N. A.,	DC7075	189769	77	25.00 EPOPOCA
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC7076	189771	77	25.00 NSELLERS
04/07/2025	DISCOVER BANK,	DC7077	189773	77	25.00 EPOPOCA
04/07/2025	FIRST NATIONAL BANK OF O	DC7078	189775	77	25.00 NSELLERS
04/07/2025	CREDIT ACCEPTANCE CORPOR	DC7079	189776	77	25.00 EPOPOCA
04/08/2025	NEBRASKA FURNITURE MART	DC7080	189789	77	25.00 NSELLERS
04/08/2025	CAPITAL ONE, N.A.,	DC7081	189792	77	25.00 EPOPOCA
04/08/2025	MIDLAND CREDIT MANAGEMEN	DC7082	189793	77	25.00 EPOPOCA
04/08/2025	CAPITAL ONE, N.A.,,	DC7083	189795	77	25.00 EPOPOCA
04/08/2025	JPMORGAN CHASE BANK, N.A	DC7084	189796	77	25.00 EPOPOCA
04/08/2025	JPMORGAN CHASE BANK, N.A	DC7085	189797	77	25.00 EPOPOCA
04/09/2025	CAPITAL ONE, N.A.,	DC7086	189811	77	25.00 NSELLERS
04/09/2025	CAPITAL ONE, N.A.,	DC7087	189812	77	25.00 NSELLERS
04/09/2025	MIDLAND CREDIT MANAGEMEN	DC7088	189813	77	25.00 NSELLERS
04/09/2025	FIRST NATIONAL BANK OF O	DC7089	189814	77	25.00 NSELLERS
04/09/2025	PORTFOLIO RECOVERY ASSOC	DC7090	189815	77	25.00 NSELLERS
04/10/2025	PORTFOLIO RECOVERY ASSOC	DC7091	189825	77	25.00 EPOPOCA
04/10/2025	NAVY FEDERAL CREDIT UNIO	DC7092	189826	77	25.00 EPOPOCA
04/10/2025	ALLY BANK,	DC7093	189827	77	25.00 EPOPOCA
04/10/2025	CAPITAL ONE, N. A.,	DC7094	189828	77	25.00 EPOPOCA
04/10/2025	VELOCITY INVESTMENTS LLC	DC7095	189829	77	25.00 EPOPOCA
04/14/2025	TAO, JIN	LT4788	189840	77	25.00 EPOPOCA
04/14/2025	PARK PLACE APARTMENTS OF	LT4789	189859	77	25.00 EPOPOCA
04/14/2025	BLUE LAKE VILLAS II AS A	LT4790	189860	77	25.00 NSELLERS
04/14/2025	BLUE LAKE VILLAS II AS A	LT4791	189861	77	25.00 NSELLERS
04/14/2025	BLUE LAKE VILLAS II AS A	LT4792	189862	77	25.00 NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4793	189887	77	25.00 EPOPOCA
04/15/2025	BLUE LAKE VILLAS AS AGEN	LT4794	189888	77	25.00 NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4795	189890	77	25.00 EPOPOCA
04/15/2025	BLUE LAKE VILLAS AS AGEN	LT4796	189891	77	25.00 NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4797	189892	77	25.00 EPOPOCA
04/15/2025	BLUE LAKE VILLAS APARTME	LT4799	189893	77	25.00 EPOPOCA
04/15/2025	THE MARK ON CONQUEST DBA	LT4798	189894	77	25.00 NSELLERS
04/15/2025	THE MARK ON CONQUEST DBA	LT4800	189895	77	25.00 NSELLERS
04/15/2025	MIDLAND CREDIT MANAGEMEN	DC7096	189901	77	25.00 EPOPOCA
04/15/2025	MIDLAND CREDIT MANAGEMEN	DC7097	189903	77	25.00 EPOPOCA
04/15/2025	JPMORGAN CHASE BANK, N.A	DC7098	189904	77	25.00 EPOPOCA
04/15/2025	MIDLAND CREDIT MANAGEMEN	DC7099	189906	77	25.00 EPOPOCA
04/15/2025	NEBRASKA FURNITURE MART	DC7100	189907	77	25.00 NSELLERS
04/15/2025	JPMORGAN CHASE BANK, N.A	DC7101	189908	77	25.00 NSELLERS
04/15/2025	PATRICK O'CONNOR & ASSOC	SC1889	189911	77	25.00 NSELLERS
04/16/2025	THIEMANN FAMILY LP,	LT4801	189917	77	25.00 EPOPOCA
04/17/2025	NEBRASKA FURNITURE MART	DC7102	189945	77	25.00 EPOPOCA
04/21/2025	ITX ENTERPRISES, INC.,,	LT4802	189958	77	25.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7103	190002	77	25.00 NSELLERS
04/23/2025	HS FINANCIAL GROUP, LLC,	DC7104	190006	77	25.00 NSELLERS
04/23/2025	PORTFOLIO RECOVERY ASSOC	DC7105	190007	77	25.00 NSELLERS
04/23/2025	CITIBANK, N.A.,	DC7106	190008	77	25.00 EPOPOCA
04/23/2025	CAPITAL ONE, N. A.,	DC7107	190009	77	25.00 NSELLERS

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/23/2025	CAPITAL ONE, N.A.,	DC7108	190010	77	25.00 NSELLERS
04/23/2025	CROWN ASETT MANAGEMENT,	DC7109	190011	77	25.00 EPOPOCA
04/23/2025	CAPITAL ONE, N. A.,	DC7110	190012	77	25.00 NSELLERS
04/23/2025	CITIBANK, N.A.,	DC7111	190013	77	25.00 EPOPOCA
04/23/2025	NAVY FEDERAL CREDIT UNIO	DC7112	190015	77	25.00 NSELLERS
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC7113	190016	77	25.00 NSELLERS
04/23/2025	CAPITAL ONE, N. A.,	DC7114	190017	77	25.00 EPOPOCA
04/23/2025	TD BANK USA N.A. ,	DC7115	190018	77	25.00 EPOPOCA
04/23/2025	CITIBANK, N.A.,	DC7116	190019	77	25.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7117	190020	77	25.00 NSELLERS
04/23/2025	SPRING OAKS CAPITAL SPV,	DC7118	190022	77	25.00 EPOPOCA
04/23/2025	CAVALRY SPV I, LLC, AS A	DC7119	190024	77	25.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7120	190025	77	25.00 NSELLERS
04/23/2025	CITIBANK, N.A. ,	DC7121	190026	77	25.00 EPOPOCA
04/23/2025	CITIBANK, N.A. ,	DC7122	190027	77	25.00 EPOPOCA
04/23/2025	CKS PRIME INVESTMENTS, L	DC7123	190028	77	25.00 EPOPOCA
04/23/2025	JPMORGAN CHASE BANK, N.A	DC7124	190029	77	25.00 EPOPOCA
04/23/2025	BANK OF AMERICA, N.A. ,	DC7125	190031	77	25.00 EPOPOCA
04/23/2025	VELOCITY INVESTMENTS LLC	DC7127	190032	77	25.00 NSELLERS
04/23/2025	CAPITAL ONE, N. A.,	DC7126	190033	77	25.00 EPOPOCA
04/23/2025	CAPITAL ONE, N.A. ,	DC7129	190034	77	25.00 EPOPOCA
04/23/2025	CROWN ASSET MANAGEMENT,	DC7128	190035	77	25.00 NSELLERS
04/23/2025	LVNV FUNDING LLC,,	DC7130	190036	77	25.00 EPOPOCA
04/23/2025	SYNCHRONY BANK ,	DC7131	190037	77	25.00 NSELLERS
04/23/2025	LVNV FUNDING LLC ,	DC7133	190038	77	25.00 EPOPOCA
04/23/2025	DISCOVER BANK,	DC7132	190039	77	25.00 NSELLERS
04/23/2025	CITIBANK, N.A.,	DC7134	190041	77	25.00 NSELLERS
04/23/2025	SYNCHRONY BANK ,	DC7135	190042	77	25.00 NSELLERS
04/23/2025	CAPITAL ONE, N.A. ,	DC7136	190043	77	25.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7137	190044	77	25.00 NSELLERS
04/23/2025	VELOCITY INVESTMENTS LLC	DC7138	190045	77	25.00 EPOPOCA
04/23/2025	JEFFERSON CAPITAL SYSTEM	DC7139	190046	77	25.00 NSELLERS
04/23/2025	DISCOVER BANK,	DC7140	190047	77	25.00 EPOPOCA
04/23/2025	CAPITAL ONE, N.A.,	DC7141	190048	77	25.00 NSELLERS
04/23/2025	LVNV FUNDING LLC,,	DC7142	190049	77	25.00 NSELLERS
04/24/2025	LVNV FUNDING LLC ,	DC7143	190064	77	25.00 EPOPOCA
04/24/2025	LVNV FUNDING LLC ,	DC7144	190065	77	25.00 EPOPOCA
04/24/2025	LVNV FUNDING LLC ,	DC7145	190066	77	25.00 EPOPOCA
04/24/2025	LVNV FUNDING LLC ,	DC7146	190067	77	25.00 EPOPOCA
04/24/2025	CREDIT CORP SOLUTIONS, I	DC7147	190068	77	25.00 EPOPOCA
04/25/2025	MIDLAND CREDIT MANAGEMEN	DC7148	190078	77	25.00 EPOPOCA
04/25/2025	CAPITAL ONE, N. A.,	DC7149	190080	77	25.00 EPOPOCA
04/25/2025	MIDLAND CREDIT MANAGEMEN	DC7150	190081	77	25.00 EPOPOCA
04/25/2025	LVNV FUNDING LLC,	DC7151	190082	77	25.00 EPOPOCA
04/28/2025	PARK PLACE APARTMENTS OF	LT4803	190096	77	25.00 NSELLERS
04/28/2025	PARK PLACE APARTMENTS OF	LT4804	190097	77	25.00 EPOPOCA
04/28/2025	PARK PLACE APARTMENTS OF	LT4805	190098	77	25.00 NSELLERS
04/28/2025	PARK PLACE APARTMENTS OF	LT4806	190099	77	25.00 EPOPOCA
04/28/2025	MIDLAND CREDIT MANAGEMEN	DC7152	190103	77	25.00 NSELLERS
04/28/2025	AMERICAN EXPRESS NATIONA	DC7153	190104	77	25.00 NSELLERS
04/28/2025	REPUBLIC FINANCE LLC,,	DC7154	190106	77	25.00 NSELLERS
04/29/2025	VELOCITY INVESTMENTS, LL	DC7155	190114	77	25.00 NSELLERS
04/29/2025	BANK OF AMERICA, N.A. ,	DC7156	190115	77	25.00 NSELLERS
04/29/2025	LVNV FUNDING, LLC ,	DC7157	190116	77	25.00 NSELLERS
04/29/2025	JEFFERSON CAPITAL SYSTEM	DC7158	190117	77	25.00 NSELLERS
04/29/2025	CAPITAL ONE, N.A. ,	DC7159	190118	77	25.00 NSELLERS
04/29/2025	JEFFERSON CAPITAL SYSTEM	DC7160	190119	77	25.00 NSELLERS
04/29/2025	VELOCITY INVESTMENTS LLC	DC7161	190120	77	25.00 NSELLERS
04/29/2025	VELOCITY INVESTMENTS LLC	DC7162	190121	77	25.00 NSELLERS
04/29/2025	MIDLAND CREDIT MANAGEMEN	DC7163	190122	77	25.00 NSELLERS
04/30/2025	JPMORGAN CHASE BANK, N.A	DC7164	190127	77	25.00 NSELLERS
04/30/2025	MIDLAND CREDIT MANAGEMEN	DC7165	190129	77	25.00 NSELLERS

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 09:44:27**  
**Jackie Miller, Jr., Justice of the Peace Pct. 2**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
------	------	-------	-------	-----	-------------

GL# 001-0520-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	3,675.00
Total Non-Monetary	0.00
<b>Total</b>	<b>3,675.00</b>

04/01/2025	PARK PLACE APARTMENTS ,	LT4784	189677	P2	90.00	EPOPOCA
04/01/2025	HPA II TEXAS SUB 2019-1	LT4785	189679	P2	90.00	EPOPOCA
04/01/2025	HPA II TEXAS SUB 2019-1	LT4785	189679	P2	90.00	EPOPOCA
04/03/2025	BRAZOS VALLEY REAL ESTAT	LT4786	189714	P2	90.00	EPOPOCA
04/03/2025	BRAZOS VALLEY REAL ESTAT	LT4787	189719	P2	90.00	EPOPOCA
04/14/2025	TAO, JIN	LT4788	189840	P2	90.00	EPOPOCA
04/14/2025	PARK PLACE APARTMENTS OF	LT4789	189859	P2	90.00	EPOPOCA
04/14/2025	BLUE LAKE VILLAS II AS A	LT4790	189860	P2	90.00	NSELLERS
04/14/2025	BLUE LAKE VILLAS II AS A	LT4791	189861	P2	90.00	NSELLERS
04/14/2025	BLUE LAKE VILLAS II AS A	LT4791	189861	P2	90.00	NSELLERS
04/14/2025	BLUE LAKE VILLAS II AS A	LT4792	189862	P2	90.00	NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4793	189887	P2	90.00	EPOPOCA
04/15/2025	BLUE LAKE VILLAS AS AGEN	LT4794	189888	P2	90.00	NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4795	189890	P2	90.00	EPOPOCA
04/15/2025	BLUE LAKE VILLAS APARTME	LT4795	189890	P2	90.00	EPOPOCA
04/15/2025	BLUE LAKE VILLAS AS AGEN	LT4796	189891	P2	90.00	NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4797	189892	P2	90.00	EPOPOCA
04/15/2025	BLUE LAKE VILLAS APARTME	LT4799	189893	P2	90.00	EPOPOCA
04/15/2025	THE MARK ON CONQUEST DBA	LT4798	189894	P2	90.00	NSELLERS
04/15/2025	THE MARK ON CONQUEST DBA	LT4800	189895	P2	90.00	NSELLERS
04/16/2025	THIEMANN FAMILY LP,	LT4801	189917	P2	90.00	EPOPOCA
04/21/2025	ITX ENTERPRISES, INC.,,	LT4802	189958	P2	90.00	EPOPOCA
04/28/2025	PARK PLACE APARTMENTS OF	LT4803	190096	P2	90.00	NSELLERS
04/28/2025	PARK PLACE APARTMENTS OF	LT4804	190097	P2	90.00	EPOPOCA
04/28/2025	PARK PLACE APARTMENTS OF	LT4805	190098	P2	90.00	NSELLERS
04/28/2025	PARK PLACE APARTMENTS OF	LT4806	190099	P2	90.00	EPOPOCA

GL# 001-0612-400150 - Fee Description: CONSTABLE PCT 2

Total Monetary	2,340.00
Total Non-Monetary	0.00
<b>Total</b>	<b>2,340.00</b>

04/01/2025	ARP 2014-1 BORROWER, LLC	LT4765	189676	W4	180.00	EPOPOCA
04/09/2025	THE MARK ON CONQUEST DBA	LT4769	189810	W4	180.00	EPOPOCA
04/10/2025	HUNTER'S COVE APARTMENTS	LT4766	189824	W4	180.00	NSELLERS
04/15/2025	VISTA HILLS MHC,	LT4780	189902	W4	180.00	EPOPOCA
04/23/2025	BLUE LAKE VILLAS II AS A	LT4782	190040	W4	180.00	EPOPOCA
04/24/2025	BLUE LAKE VILLAS,	LT4750	190061	W4	180.00	EPOPOCA
04/24/2025	BLUE LAKE VILLAS,	LT4750	190061-V	W4	-180.00	EPOPOCA
04/24/2025	BLUE LAKE VILLAS,	LT4750	190069	W4	180.00	EPOPOCA

GL# 001-0612-400150 - Fee Description: WRIT OF POSSESSION

Total Monetary	1,080.00
Total Non-Monetary	0.00
<b>Total</b>	<b>1,080.00</b>

04/01/2025	PARK PLACE APARTMENTS ,	LT4784	189677	111	3.00	EPOPOCA
04/01/2025	HPA II TEXAS SUB 2019-1	LT4785	189679	111	3.00	EPOPOCA
04/01/2025	THE STATE OF TEXAS,	SC1888	189681	111	3.00	SARMS
04/02/2025	CAPITAL ONE, N.A.,	DC7044	189700	111	3.00	EPOPOCA
04/03/2025	BRAZOS VALLEY REAL ESTAT	LT4786	189714	111	3.00	EPOPOCA
04/03/2025	BRAZOS VALLEY REAL ESTAT	LT4787	189719	111	3.00	EPOPOCA
04/03/2025	JAMESTOWN FUNDING TRUST,	DC7045	189720	111	3.00	NSELLERS
04/03/2025	LVNV FUNDING LLC ,	DC7046	189721	111	3.00	NSELLERS
04/03/2025	CROWN ASSET MANAGEMENT,	DC7047	189722	111	3.00	EPOPOCA
04/03/2025	CROWN ASSET MANAGEMENT,	DC7048	189723	111	3.00	EPOPOCA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/03/2025	LVNV FUNDING LLC ,	DC7049	189724	111	3.00 NSELLERS
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC7050	189725	111	3.00 EPOPOCA
04/03/2025	CAVALRY SPV I, LLC, ASSI	DC7051	189726	111	3.00 NSELLERS
04/03/2025	LVNV FUNDING LLC ,	DC7053	189727	111	3.00 EPOPOCA
04/03/2025	BANK OF AMERICA, N.A. ,	DC7052	189728	111	3.00 NSELLERS
04/03/2025	BANK OF AMERICA, N.A. ,	DC7054	189729	111	3.00 NSELLERS
04/03/2025	LVNV FUNDING LLC ,	DC7055	189730	111	3.00 EPOPOCA
04/03/2025	SYNCHRONY BANK ,	DC7056	189731	111	3.00 EPOPOCA
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC7057	189732	111	3.00 NSELLERS
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC7058	189733	111	3.00 NSELLERS
04/03/2025	CREDIT ACCEPTANCE CORPOR	DC7059	189734	111	3.00 EPOPOCA
04/03/2025	JPMORGAN CHASE BANK, N.A	DC7060	189735	111	3.00 NSELLERS
04/03/2025	LVNV FUNDING LLC,,	DC7061	189737	111	3.00 EPOPOCA
04/03/2025	CKS PRIME INVESTMENTS, L	DC7062	189738	111	3.00 EPOPOCA
04/03/2025	DISCOVER BANK,	DC7063	189739	111	3.00 EPOPOCA
04/03/2025	DISCOVER BANK,	DC7064	189740	111	3.00 NSELLERS
04/03/2025	NAVY FEDERAL CREDIT UNIO	DC7065	189741	111	3.00 EPOPOCA
04/03/2025	NAVY FEDERAL CREDIT UNIO	DC7067	189742	111	3.00 EPOPOCA
04/03/2025	NAVY FEDERAL CREDIT UNIO	DC7066	189744	111	3.00 NSELLERS
04/03/2025	LVNV FUNDING LLC,,	DC7068	189745	111	3.00 NSELLERS
04/07/2025	DISCOVER BANK,	DC7069	189759	111	3.00 EPOPOCA
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC7071	189760	111	3.00 NSELLERS
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC7070	189761	111	3.00 EPOPOCA
04/07/2025	JEFFERSON CAPITAL SYSTEM	DC7072	189763	111	3.00 NSELLERS
04/07/2025	LVNV FUNDING LLC,	DC7073	189765	111	3.00 EPOPOCA
04/07/2025	SPOKANE TEACHERS CREDIT	DC7074	189767	111	3.00 NSELLERS
04/07/2025	CAPITAL ONE, N. A.,	DC7075	189769	111	3.00 EPOPOCA
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC7076	189771	111	3.00 NSELLERS
04/07/2025	DISCOVER BANK,	DC7077	189773	111	3.00 EPOPOCA
04/07/2025	FIRST NATIONAL BANK OF O	DC7078	189775	111	3.00 NSELLERS
04/07/2025	CREDIT ACCEPTANCE CORPOR	DC7079	189776	111	3.00 EPOPOCA
04/08/2025	NEBRASKA FURNITURE MART	DC7080	189789	111	3.00 NSELLERS
04/08/2025	CAPITAL ONE, N.A.,	DC7081	189792	111	3.00 EPOPOCA
04/08/2025	MIDLAND CREDIT MANAGEMEN	DC7082	189793	111	3.00 EPOPOCA
04/08/2025	CAPITAL ONE, N.A.,,	DC7083	189795	111	3.00 EPOPOCA
04/08/2025	JPMORGAN CHASE BANK, N.A	DC7084	189796	111	3.00 EPOPOCA
04/08/2025	JPMORGAN CHASE BANK, N.A	DC7085	189797	111	3.00 EPOPOCA
04/09/2025	CAPITAL ONE, N.A.,	DC7086	189811	111	3.00 NSELLERS
04/09/2025	CAPITAL ONE, N.A.,	DC7087	189812	111	3.00 NSELLERS
04/09/2025	MIDLAND CREDIT MANAGEMEN	DC7088	189813	111	3.00 NSELLERS
04/09/2025	FIRST NATIONAL BANK OF O	DC7089	189814	111	3.00 NSELLERS
04/09/2025	PORTFOLIO RECOVERY ASSOC	DC7090	189815	111	3.00 NSELLERS
04/10/2025	PORTFOLIO RECOVERY ASSOC	DC7091	189825	111	3.00 EPOPOCA
04/10/2025	NAVY FEDERAL CREDIT UNIO	DC7092	189826	111	3.00 EPOPOCA
04/10/2025	ALLY BANK,	DC7093	189827	111	3.00 EPOPOCA
04/10/2025	CAPITAL ONE, N. A.,	DC7094	189828	111	3.00 EPOPOCA
04/10/2025	VELOCITY INVESTMENTS LLC	DC7095	189829	111	3.00 EPOPOCA
04/14/2025	TAO, JIN	LT4788	189840	111	3.00 EPOPOCA
04/14/2025	PARK PLACE APARTMENTS OF	LT4789	189859	111	3.00 EPOPOCA
04/14/2025	BLUE LAKE VILLAS II AS A	LT4790	189860	111	3.00 NSELLERS
04/14/2025	BLUE LAKE VILLAS II AS A	LT4791	189861	111	3.00 NSELLERS
04/14/2025	BLUE LAKE VILLAS II AS A	LT4792	189862	111	3.00 NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4793	189887	111	3.00 EPOPOCA
04/15/2025	BLUE LAKE VILLAS AS AGEN	LT4794	189888	111	3.00 NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4795	189890	111	3.00 EPOPOCA
04/15/2025	BLUE LAKE VILLAS AS AGEN	LT4796	189891	111	3.00 NSELLERS
04/15/2025	BLUE LAKE VILLAS APARTME	LT4797	189892	111	3.00 EPOPOCA
04/15/2025	BLUE LAKE VILLAS APARTME	LT4799	189893	111	3.00 EPOPOCA
04/15/2025	THE MARK ON CONQUEST DBA	LT4798	189894	111	3.00 NSELLERS
04/15/2025	THE MARK ON CONQUEST DBA	LT4800	189895	111	3.00 NSELLERS
04/15/2025	MIDLAND CREDIT MANAGEMEN	DC7096	189901	111	3.00 EPOPOCA
04/15/2025	MIDLAND CREDIT MANAGEMEN	DC7097	189903	111	3.00 EPOPOCA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 09:44:27  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/15/2025	JPMORGAN CHASE BANK, N.A	DC7098	189904	111	3.00 EPOPOCA
04/15/2025	MIDLAND CREDIT MANAGEMEN	DC7099	189906	111	3.00 EPOPOCA
04/15/2025	NEBRASKA FURNITURE MART	DC7100	189907	111	3.00 NSELLERS
04/15/2025	JPMORGAN CHASE BANK, N.A	DC7101	189908	111	3.00 NSELLERS
04/15/2025	PATRICK O'CONNOR & ASSOC	SC1889	189911	111	3.00 NSELLERS
04/16/2025	THIEMANN FAMILY LP,	LT4801	189917	111	3.00 EPOPOCA
04/17/2025	NEBRASKA FURNITURE MART	DC7102	189945	111	3.00 EPOPOCA
04/21/2025	ITX ENTERPRISES, INC.,,	LT4802	189958	111	3.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7103	190002	111	3.00 NSELLERS
04/23/2025	HS FINANCIAL GROUP, LLC,	DC7104	190006	111	3.00 NSELLERS
04/23/2025	PORTFOLIO RECOVERY ASSOC	DC7105	190007	111	3.00 NSELLERS
04/23/2025	CITIBANK, N.A.,	DC7106	190008	111	3.00 EPOPOCA
04/23/2025	CAPITAL ONE, N. A.,	DC7107	190009	111	3.00 NSELLERS
04/23/2025	CAPITAL ONE, N.A.,	DC7108	190010	111	3.00 NSELLERS
04/23/2025	CROWN ASETT MANAGEMENT,	DC7109	190011	111	3.00 EPOPOCA
04/23/2025	CAPITAL ONE, N. A.,	DC7110	190012	111	3.00 NSELLERS
04/23/2025	CITIBANK, N.A.,	DC7111	190013	111	3.00 EPOPOCA
04/23/2025	NAVY FEDERAL CREDIT UNIO	DC7112	190015	111	3.00 NSELLERS
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC7113	190016	111	3.00 NSELLERS
04/23/2025	CAPITAL ONE, N. A.,	DC7114	190017	111	3.00 EPOPOCA
04/23/2025	TD BANK USA N.A. ,	DC7115	190018	111	3.00 EPOPOCA
04/23/2025	CITIBANK, N.A.,	DC7116	190019	111	3.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7117	190020	111	3.00 NSELLERS
04/23/2025	SPRING OAKS CAPITAL SPV,	DC7118	190022	111	3.00 EPOPOCA
04/23/2025	CAVALRY SPV I, LLC, AS A	DC7119	190024	111	3.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7120	190025	111	3.00 NSELLERS
04/23/2025	CITIBANK, N.A. ,	DC7121	190026	111	3.00 EPOPOCA
04/23/2025	CITIBANK, N.A. ,	DC7122	190027	111	3.00 EPOPOCA
04/23/2025	CKS PRIME INVESTMENTS, L	DC7123	190028	111	3.00 EPOPOCA
04/23/2025	JPMORGAN CHASE BANK, N.A	DC7124	190029	111	3.00 EPOPOCA
04/23/2025	BANK OF AMERICA, N.A. ,	DC7125	190031	111	3.00 EPOPOCA
04/23/2025	VELOCITY INVESTMENTS. LLC	DC7127	190032	111	3.00 NSELLERS
04/23/2025	CAPITAL ONE, N. A.,	DC7126	190033	111	3.00 EPOPOCA
04/23/2025	CAPITAL ONE, N.A. ,	DC7129	190034	111	3.00 EPOPOCA
04/23/2025	CROWN ASSET MANAGEMENT,	DC7128	190035	111	3.00 NSELLERS
04/23/2025	LVNV FUNDING LLC,,	DC7130	190036	111	3.00 EPOPOCA
04/23/2025	SYNCHRONY BANK ,	DC7131	190037	111	3.00 NSELLERS
04/23/2025	LVNV FUNDING LLC ,	DC7133	190038	111	3.00 EPOPOCA
04/23/2025	DISCOVER BANK,	DC7132	190039	111	3.00 NSELLERS
04/23/2025	CITIBANK, N.A.,	DC7134	190041	111	3.00 NSELLERS
04/23/2025	SYNCHRONY BANK ,	DC7135	190042	111	3.00 NSELLERS
04/23/2025	CAPITAL ONE, N.A. ,	DC7136	190043	111	3.00 EPOPOCA
04/23/2025	LVNV FUNDING LLC ,	DC7137	190044	111	3.00 NSELLERS
04/23/2025	VELOCITY INVESTMENTS LLC	DC7138	190045	111	3.00 EPOPOCA
04/23/2025	JEFFERSON CAPITAL SYSTEM	DC7139	190046	111	3.00 NSELLERS
04/23/2025	DISCOVER BANK,	DC7140	190047	111	3.00 EPOPOCA
04/23/2025	CAPITAL ONE, N.A.,	DC7141	190048	111	3.00 NSELLERS
04/23/2025	LVNV FUNDING LLC,,	DC7142	190049	111	3.00 NSELLERS
04/24/2025	LVNV FUNDING LLC ,	DC7143	190064	111	3.00 EPOPOCA
04/24/2025	LVNV FUNDING LLC ,	DC7144	190065	111	3.00 EPOPOCA
04/24/2025	LVNV FUNDING LLC ,	DC7145	190066	111	3.00 EPOPOCA
04/24/2025	LVNV FUNDING LLC ,	DC7146	190067	111	3.00 EPOPOCA
04/24/2025	CREDIT CORP SOLUTIONS, I	DC7147	190068	111	3.00 EPOPOCA
04/25/2025	MIDLAND CREDIT MANAGEMEN	DC7148	190078	111	3.00 EPOPOCA
04/25/2025	CAPITAL ONE, N. A.,	DC7149	190080	111	3.00 EPOPOCA
04/25/2025	MIDLAND CREDIT MANAGEMEN	DC7150	190081	111	3.00 EPOPOCA
04/25/2025	LVNV FUNDING LLC,	DC7151	190082	111	3.00 EPOPOCA
04/28/2025	PARK PLACE APARTMENTS OF	LT4803	190096	111	3.00 NSELLERS
04/28/2025	PARK PLACE APARTMENTS OF	LT4804	190097	111	3.00 EPOPOCA
04/28/2025	PARK PLACE APARTMENTS OF	LT4805	190098	111	3.00 NSELLERS
04/28/2025	PARK PLACE APARTMENTS OF	LT4806	190099	111	3.00 EPOPOCA
04/28/2025	MIDLAND CREDIT MANAGEMEN	DC7152	190103	111	3.00 NSELLERS

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 09:44:27**  
**Jackie Miller, Jr., Justice of the Peace Pct. 2**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/28/2025	AMERICAN EXPRESS NATIONA	DC7153	190104	111	3.00 NSELLERS
04/28/2025	REPUBLIC FINANCE LLC,,	DC7154	190106	111	3.00 NSELLERS
04/29/2025	VELOCITY INVESTMENTS, LL	DC7155	190114	111	3.00 NSELLERS
04/29/2025	BANK OF AMERICA, N.A. ,	DC7156	190115	111	3.00 NSELLERS
04/29/2025	LVNV FUNDING, LLC ,	DC7157	190116	111	3.00 NSELLERS
04/29/2025	JEFFERSON CAPITAL SYSTEM	DC7158	190117	111	3.00 NSELLERS
04/29/2025	CAPITAL ONE, N.A. ,	DC7159	190118	111	3.00 NSELLERS
04/29/2025	JEFFERSON CAPITAL SYSTEM	DC7160	190119	111	3.00 NSELLERS
04/29/2025	VELOCITY INVESTMENTS LLC	DC7161	190120	111	3.00 NSELLERS
04/29/2025	VELOCITY INVESTMENTS LLC	DC7162	190121	111	3.00 NSELLERS
04/29/2025	MIDLAND CREDIT MANAGEMEN	DC7163	190122	111	3.00 NSELLERS
04/30/2025	JPMORGAN CHASE BANK, N.A	DC7164	190127	111	3.00 NSELLERS
04/30/2025	MIDLAND CREDIT MANAGEMEN	DC7165	190129	111	3.00 NSELLERS
GL# 131-0131-407520 - Fee Description: LANGUAGE ACCESS FUND					
Total Monetary					441.00
Total Non-Monetary					0.00
Total					441.00
04/08/2025	BANDA,MIGUEL ANGEL	J6086	189790	CCC-2019	62.00 RFORD
04/08/2025	CARLILE,BELLA NICOLE	J6085	189791	CCC-2019	62.00 RFORD
04/22/2025	VIERA,HAYLLEI	J6066	189977	CCC-2019	62.00 SARMS
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62					
Total Monetary					124.00
Total Non-Monetary					62.00
Total					186.00
04/22/2025	GONZALES,AMANDA N	J001710F	189992	71	40.00 SARMS
GL# 001-0000-280120 - Fee Description: CCC					
Total Monetary					0.00
Total Non-Monetary					40.00
Total					40.00
04/22/2025	GONZALES,AMANDA N	J001710F	189992	108	4.00 SARMS
GL# 001-0000-280160 - Fee Description: JSF					
Total Monetary					0.00
Total Non-Monetary					4.00
Total					4.00
04/08/2025	BANDA,MIGUEL ANGEL	J6086	189790	STF-2019	50.00 RFORD
04/08/2025	CARLILE,BELLA NICOLE	J6085	189791	STF-2019	50.00 RFORD
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50					
Total Monetary					100.00
Total Non-Monetary					0.00
Total					100.00
04/08/2025	BANDA,MIGUEL ANGEL	J6086	189790	6	5.00 RFORD
04/08/2025	CARLILE,BELLA NICOLE	J6085	189791	6	5.00 RFORD
04/22/2025	VIERA,HAYLLEI	J6066	189977	6	5.00 SARMS
GL# 001-0000-280380 - Fee Description: ARREST FEES					
Total Monetary					10.00
Total Non-Monetary					5.00
Total					15.00
04/08/2025	BANDA,MIGUEL ANGEL	J6086	189790	TFC-2019	3.00 RFORD
04/08/2025	CARLILE,BELLA NICOLE	J6085	189791	TFC-2019	3.00 RFORD

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 09:44:27**  
**Jackie Miller, Jr., Justice of the Peace Pct. 2**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0520-400180 - Fee Description: Trans Fine - \$3					
				Total Monetary	6.00
				Total Non-Monetary	0.00
				Total	6.00
04/22/2025	VIERA, HAYLLEI	J6066	189977	1	58.00 SARMS
04/22/2025	GONZALES, AMANDA N	J001710F	189992	1	136.00 SARMS
GL# 001-0520-400410 - Fee Description: FINES					
				Total Monetary	0.00
				Total Non-Monetary	194.00
				Total	194.00
04/22/2025	GONZALES, AMANDA N	J001710F	189992	40	2.00 SARMS
GL# 001-0520-400800 - Fee Description: TRANSACTION FEES					
				Total Monetary	0.00
				Total Non-Monetary	2.00
				Total	2.00
04/08/2025	BANDA, MIGUEL ANGEL	J6086	189790	16	10.00 RFORD
04/08/2025	CARLILE, BELLA NICOLE	J6085	189791	16	10.00 RFORD
GL# 001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE					
				Total Monetary	20.00
				Total Non-Monetary	0.00
				Total	20.00
04/22/2025	GONZALES, AMANDA N	J001710F	189992	54	50.00 SARMS
GL# 001-0612-400140 - Fee Description: WCON1/WARRANTS					
				Total Monetary	0.00
				Total Non-Monetary	50.00
				Total	50.00
04/22/2025	GONZALES, AMANDA N	J001710F	189992	42	4.00 SARMS
GL# 015-0915-400820 - Fee Description: TECHNOLOGY FEE JP 2					
				Total Monetary	0.00
				Total Non-Monetary	4.00
				Total	4.00
04/08/2025	BANDA, MIGUEL ANGEL	J6086	189790	JPTF-2019	4.00 RFORD
04/08/2025	CARLILE, BELLA NICOLE	J6085	189791	JPTF-2019	4.00 RFORD
04/22/2025	VIERA, HAYLLEI	J6066	189977	JPTF-2019	4.00 SARMS
GL# 015-0915-400820 - Fee Description: Justice Court Tech - \$4					
				Total Monetary	8.00
				Total Non-Monetary	4.00
				Total	12.00
04/08/2025	BANDA, MIGUEL ANGEL	J6086	189790	CJF-2019	0.10 RFORD
04/08/2025	CARLILE, BELLA NICOLE	J6085	189791	CJF-2019	0.10 RFORD
04/22/2025	VIERA, HAYLLEI	J6066	189977	CJF-2019	0.10 SARMS
GL# 017-0917-400820 - Fee Description: Court Jury Fund - \$0.10					
				Total Monetary	0.20
				Total Non-Monetary	0.10
				Total	0.30
04/22/2025	GONZALES, AMANDA N	J001710F	189992	109	4.00 SARMS

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 09:44:27**  
**Jackie Miller, Jr., Justice of the Peace Pct. 2**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
GL# 033-0933-406220 - Fee Description: C.H.S.					
				Total Monetary	0.00
				Total Non-Monetary	4.00
				Total	4.00
04/08/2025	BANDA, MIGUEL ANGEL	J6086	189790	CHS-2019	4.90 RFORD
04/08/2025	CARLILE, BELLA NICOLE	J6085	189791	CHS-2019	4.90 RFORD
04/22/2025	VIERA, HAYLLEI	J6066	189977	CHS-2019	4.90 SARMS
GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - \$4.90					
				Total Monetary	9.80
				Total Non-Monetary	4.90
				Total	14.70
04/08/2025	BANDA, MIGUEL ANGEL	J6086	189790	TPDF-2019	5.00 RFORD
04/08/2025	CARLILE, BELLA NICOLE	J6085	189791	TPDF-2019	5.00 RFORD
04/22/2025	VIERA, HAYLLEI	J6066	189977	TPDF-2019	5.00 SARMS
GL# 061-0961-400820 - Fee Description: TPDF \$5					
				Total Monetary	10.00
				Total Non-Monetary	5.00
				Total	15.00

A.

# 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 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: 05/05/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Dan Cox

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

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

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

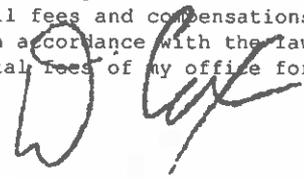
PREFERRED DATE TO BE PLACED ON AGENDA: 05/06/2025

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

**\*\*CONSENT AGENDA - FINANCIAL\*\***  
Acceptance of Justice of the Peace Pct. 3 monthly report for 04/01/2025-04/30/2025 pursuant to Texas Local Government Code 114.044

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

I, DAN D. COX Justice of the Peace Precinct 3, Ellis County, Texas,  
do hereby certify that the above report, includes all fees and compensations  
whatever collected by me in my official capacity, in accordance with the law,  
and that the amount set out above represents the total fees of my office for  
day 05/05/2025.



JUSTICE OF THE PEACE, PRECINCT 3

by Grabby Munoz  
CLERK

FEES COLLECTED  
Credit Cards  
Cash Collected  
Checks, Money Orders  
TOTAL  
Justice of the Peace Clerk initials  
Treasurer's Office Deputy initials

26,146.84  
8,140.90  
15,744.40  
50,031.54  
DM

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
30% LINEBARGER FEE		3554.87	1289.35	2265.52	3554.87	0.00	3554.87	0.00
Consolidated Court Cost -	001-0000-202750	6023.36	1356.90	4666.46	6023.36	0.00	6023.36	0.00
OMNI-DPS	001-0000-280100	182.10	20.00	162.10	182.10	0.00	182.10	0.00
CCC	001-0000-280120	404.20	40.00	364.20	404.20	0.00	404.20	0.00
JSF	001-0000-280160	60.63	6.00	54.63	60.63	0.00	60.63	0.00
JURY REIMB FEE	001-0000-280160	40.42	4.00	36.42	40.42	0.00	40.42	0.00
INDIGENT DEFENSE FUND	001-0000-280160	20.21	2.00	18.21	20.21	0.00	20.21	0.00
State Traffic Fine - \$50	001-0000-280200	3379.45	546.77	2832.68	3379.45	0.00	3379.45	0.00
STF	001-0000-280220	63.15	0.00	63.15	63.15	0.00	63.15	0.00
MOVING VIOLATION STATE FE	001-0000-280260	0.31	0.00	0.31	0.31	0.00	0.31	0.00
TRUANCY PREVENTION AND DI	001-0000-280300	18.21	0.00	18.21	18.21	0.00	18.21	0.00
TIME PAY-STATE	001-0000-280340	25.00	25.00	0.00	25.00	0.00	25.00	0.00
AFDPS	001-0000-280380	469.99	94.42	375.57	469.99	0.00	375.99	94.00
SEATBELT (50% to State)	001-0000-290300	200.00	0.00	200.00	200.00	0.00	100.00	100.00
AFSO	001-0330-406580	76.30	20.00	56.30	76.30	0.00	76.30	0.00
OMNI-DTO	001-0530-200200	54.63	6.00	48.63	54.63	0.00	54.63	0.00
OMNI DTO-2020	001-0530-200200	124.36	36.00	88.36	124.36	0.00	124.36	0.00
DEF. ADJ.	001-0530-400160	1274.65	0.00	1274.65	1274.65	0.00	1274.65	0.00
T.F.C	001-0530-400180	30.32	3.00	27.32	30.32	0.00	30.32	0.00
Trans Fine - \$3	001-0530-400180	199.78	32.81	166.97	199.78	0.00	199.78	0.00
OMNI-COUNTY	001-0530-400200	46.42	4.00	42.42	46.42	0.00	46.42	0.00
OMNI CO-2020	001-0530-400200	82.91	24.00	58.91	82.91	0.00	82.91	0.00
FINE	001-0530-400410	13326.50	3610.40	9685.10	13295.50	31.00	13295.50	0.00
TIME PAYMENT FEE 2020	001-0530-400600	71.71	56.71	15.00	71.71	0.00	71.71	0.00
TRANS. FEE	001-0530-400800	56.00	16.00	34.00	50.00	6.00	50.00	0.00
DSC	001-0530-406660	130.00	20.00	110.00	130.00	0.00	130.00	0.00
DISMISSAL FINE 10.00	001-0530-409635	23.98	0.00	23.98	23.98	0.00	23.98	0.00
DISMISSAL FINE 20.00	001-0530-409635	15.84	0.00	15.84	15.84	0.00	15.84	0.00
DISMISSAL FINE (\$20.00)	001-0530-409635	20.00	0.00	20.00	20.00	0.00	20.00	0.00
WARRANT	001-0613-400140	241.81	236.56	5.25	241.81	0.00	241.81	0.00
JPTech	015-0915-400830	40.42	4.00	36.42	40.42	0.00	40.42	0.00
Justice Court Tech - \$4	015-0915-400830	396.60	87.54	309.06	396.60	0.00	396.60	0.00
Court Jury Fund - \$0.10	017-0917-400830	9.89	2.18	7.71	9.89	0.00	9.89	0.00
C.H.S.	033-0933-406230	40.42	4.00	36.42	40.42	0.00	40.42	0.00
Courthouse Security Fund	033-0933-406230	485.85	107.24	378.61	485.85	0.00	485.85	0.00
TPDF \$5	061-0961-400830	495.75	109.42	386.33	495.75	0.00	495.75	0.00
		31686.04	7764.30	23884.74	31699.04	37.00	31455.04	194.00
<b>CIVIL DISTRIBUTIONS</b>								
COUNTY DISPUTE RESOLUTION	001-0000-201300	965.00	910.00	50.00	960.00	5.00	960.00	0.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

DESCRIPTION	001-0000-201300	10.00	5.00	0.00	5.00	5.00	5.00	0.00	5.00	0.00	0.00
APPEAL COUNTY DISPUTE RES											
STATE CONSOLIDATED CIVIL	001-0000-270000	4053.00	3822.00	210.00	4032.00	21.00	21.00	0.00	4032.00	0.00	0.00
APPEAL STATE CONSOLIDATED	001-0000-270000	42.00	21.00	0.00	21.00	21.00	21.00	0.00	21.00	0.00	4032.00
COPIES FEE	001-0530-400090	1.50	0.00	1.50	1.50	0.00	1.50	0.00	1.50	0.00	21.00
TRANSCRIPT FEE	001-0530-400970	20.00	10.00	0.00	10.00	10.00	10.00	0.00	10.00	0.00	0.00
ABSTRACT OF JUDGMENT	001-0530-400970	15.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00	0.00	0.00
JUSTICE COURT SUPPORT FUN	001-0530-471000	4825.00	4550.00	250.00	4800.00	25.00	25.00	0.00	4800.00	0.00	0.00
APPEAL JUSTICE COURT SUPP	001-0530-471000	50.00	25.00	0.00	25.00	25.00	25.00	0.00	25.00	0.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	6480.00	5670.00	810.00	6480.00	0.00	0.00	0.00	6480.00	0.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	180.00	0.00	180.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	1080.00	360.00	720.00	1080.00	0.00	0.00	0.00	1080.00	0.00	0.00
LANGUAGE ACCESS FUND	131-0131-407530	579.00	546.00	30.00	576.00	3.00	3.00	0.00	576.00	0.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407530	6.00	3.00	0.00	3.00	3.00	3.00	0.00	3.00	0.00	0.00
		<u>18306.50</u>	<u>15937.00</u>	<u>2251.50</u>	<u>18188.50</u>	<u>118.00</u>	<u>14135.50</u>	<u>4053.00</u>			
<b>JUVENILE DISTRIBUTIONS</b>											
Consolidated Court Cost -	001-0000-280100	43.97	37.16	6.81	43.97	0.00	0.00	0.00	43.97	0.00	0.00
State Traffic Fine - \$50	001-0000-280200	29.97	29.97	0.00	29.97	0.00	0.00	0.00	29.97	0.00	0.00
AFDPS	001-0000-280380	3.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00	0.00	0.00
AFSO	001-0330-406580	0.55	0.00	0.55	0.55	0.00	0.00	0.00	0.55	0.00	0.60
DEF. ADJ.	001-0530-400160	103.67	103.67	0.00	103.67	0.00	0.00	0.00	103.67	0.00	0.00
Trans Fine - \$3	001-0530-400180	1.80	1.80	0.00	1.80	0.00	0.00	0.00	1.80	0.00	0.00
DISMISSAL FINE 10.00	001-0530-409635	1.10	0.00	1.10	1.10	0.00	0.00	0.00	1.10	0.00	0.00
Justice Court Tech - \$4	015-0915-400830	2.84	2.40	0.44	2.84	0.00	0.00	0.00	2.84	0.00	0.00
Court Jury Fund - \$0.10	017-0917-400830	0.07	0.06	0.01	0.07	0.00	0.00	0.00	0.07	0.00	0.00
Courthouse Security Fund	033-0933-406230	3.48	2.94	0.54	3.48	0.00	0.00	0.00	3.48	0.00	0.00
TPDF \$5	061-0961-400830	3.55	3.00	0.55	3.55	0.00	0.00	0.00	3.55	0.00	0.00
		<u>194.00</u>	<u>184.00</u>	<u>10.00</u>	<u>194.00</u>	<u>0.00</u>	<u>193.40</u>	<u>0.60</u>			

**SUMMARY BREAKDOWN**

Credit Card	26146.24
Cashier's Check	297.70
Money Order	437.70
Check	15009.00
Cash	8140.90
Indigent	118.00
Dismissal	37.00
<b>TOTAL MONETARY</b>	<b>50031.54</b>
<b>TOTAL NON-MONETARY</b>	<b>155.00</b>
<b>TOTAL AMOUNT</b>	<b>50186.54</b>
RECEIPT NO.	90253 TO 90599

**LESS CREDIT CARD**      23885.30

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90279	04/04/2025	166.50	CA	721.50	PINEDA, LUCIA &	113703
90352	04/11/2025	103.20	CA	447.20	BENSON, MAURICIO JOSE	131678
90424	04/16/2025	141.30	CA	612.30	BOYD, TIMOTHY JERROD	131680
90425	04/16/2025	71.70	CA	310.70	BOYD, TIMOTHY JERROD	131679
90510	04/23/2025	199.80	CA	865.80	SILVA, JASMIN	131506
90511	04/23/2025	109.80	CA	475.80	SILVA, JASMIN	131505
90512	04/23/2025	50.15	CA	230.20	SILVA, JASMIN	131504
90523	04/23/2025	87.60	CA	300.00	ESTRADA VAZQUEZ, ADRIAN	132753
90525	04/23/2025	71.70	CA	310.70	ROYBAL, MATTHEW	129968
90526	04/23/2025	113.70	CA	492.70	ROYBAL, MATTHEW	129969

Fee Total 1115.45

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90273	04/03/2025	111.00	CC	481.00	DUNCAN, SHANEA MARIE	127574
90274	04/03/2025	181.20	CC	795.20	DYER, LESA ANN	132273
90275	04/03/2025	84.60	CC	376.60	TIJERINA, RYAN SCOTT	132476
90300	04/04/2025	56.40	CC	244.40	CARRILLO, RODOLFO	128391
90308	04/04/2025	75.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90309	04/04/2025	75.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127580
90314	04/07/2025	87.60	CC	379.60	CLARK, EMILY NICOLE	132710
90325	04/08/2025	87.30	CC	325.00	ALVAREZ, JESUS ABEL	130020
90330	04/08/2025	75.00	CC	378.30	MAASS, CONNER PAUL	127201
90336	04/09/2025	184.17	CC	798.07	PLUMLEE, THOMAS WALTER	128311
90354	04/11/2025	87.60	CC	379.60	DABNEY, MICHAEL DALE	128365
90355	04/11/2025	113.70	CC	290.00	CHRISTIAN, COLE ASHTON	131659
90434	04/17/2025	76.50	CC	331.50	HEY, JAMES CARL	126505
90442	04/17/2025	75.00	CC	325.00	MENCHACA, NICHOLAS KADE	127430
90479	04/21/2025	75.00	CC	325.00	ARCIBA, ANDY CASAREZ	125094
90480	04/21/2025	45.00	CC	195.00	ARCIBA, ANDY CASAREZ	125095
90482	04/22/2025	62.07	CC	268.97	CARLOS ALBERTO, JUAREZ L	132214
90483	04/22/2025	84.30	CC	365.30	CARLOS ALBERTON, JUAREZ	132215
90491	04/22/2025	72.60	CC	314.60	BAKER, LAUREN VICTORIA	129323
90492	04/22/2025	87.60	CC	335.40	BAKER, LAUREN VICTORIA	129322
90548	04/24/2025	87.30	CC	378.30	BRAVO GONZALEZ, EMIL ROS	131818
90554	04/25/2025	11.08	CC	30.00	NANNY, CHRISTOPHER MICHA	122027
90558	04/28/2025	87.60	CC	379.60	WILLS, HANNAH MARSH	129803
90568	04/28/2025	69.00	CC	299.00	WOFFORD, TAEVION D MARYA	127081
90570	04/29/2025	141.30	CC	612.30	FARMER, NATHANIEL RICHA	131429

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90599 04/30/2025 72.60 CC 314.60 WILSFORD, AMANDA MARIE 132800

Fee Total 2265.52

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90260	04/02/2025	105.20	MO	229.70	GARCIA, ALEXANDRA FLORIN	132190

Fee Total 105.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90258	04/02/2025	68.70	CCK	297.70	COX III, ALBERT ARNOLD	132643

Fee Total 68.70

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90348	04/10/2025	55.52	CA	120.00	SOWELL, EDEN CHRISTINE	133091
90349	04/10/2025	62.00	CA	130.00	SOWELL, EDEN CHRISTINE	133092
90350	04/10/2025	62.00	CA	100.00	MUNIZ, KEVIN	133070
90352	04/11/2025	62.00	CA	447.20	BENSON, MAURICIO JOSE	131678
90387	04/15/2025	62.00	CA	182.00	MENDEZ UMANZOR, NEYZER J	133065
90424	04/16/2025	62.00	CA	612.30	BOYD, TIMOTHY JERROD	131680
90425	04/16/2025	62.00	CA	310.70	BOYD, TIMOTHY JERROD	131679
90452	04/21/2025	62.00	CA	144.00	HERNANDEZ, PALOMA	133176
90454	04/21/2025	29.61	CA	80.00	VELASQUEZ NORIEGA, LUIS	132995
90456	04/21/2025	62.00	CA	280.00	RODRIGUEZ, GABRIELA	133229
90510	04/23/2025	45.81	CA	865.80	SILVA, JASMIN	131506
90511	04/23/2025	45.81	CA	475.80	SILVA, JASMIN	131505
90512	04/23/2025	35.77	CA	230.20	SILVA, JASMIN	131504
90517	04/23/2025	15.73	CA	84.00	QUINTERO, STEVEN PAUL	133080
90518	04/23/2025	7.40	CA	16.00	QUINTERO, STEVEN PAUL	133081
90523	04/23/2025	62.00	CA	300.00	ESTRADA VAZQUEZ, ADRIAN	132753
90525	04/23/2025	62.00	CA	310.70	ROYBAL, MATTHEW	129968
90526	04/23/2025	62.00	CA	492.70	ROYBAL, MATTHEW	129969
90537	04/24/2025	62.00	CA	200.00	RAY, JOHN GLEN	132997
90566	04/28/2025	62.00	CA	229.00	RODRIGUEZ NAJERA, GUSTAV	133185
90567	04/28/2025	62.00	CA	182.00	RODRIGUEZ NAJERA, GUSTAV	133186
90569	04/28/2025	8.33	CA	70.00	QUINTERO, STEVEN PAUL	133081
90575	04/29/2025	62.00	CA	369.00	LEWIS, MILAYA DARNISHA	133060

Fee Total 1173.98

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90253	04/01/2025	62.00	CC	257.00	CANALES, JOSEPH AMADEO	133032
90254	04/01/2025	62.00	CC	159.00	CANALES, JOSEPH AMADEO	133033
90256	04/02/2025	12.28	CC	20.00	PETTY, STERLING GUNNER	133078
90257	04/02/2025	62.00	CC	282.00	JENNINGS, SANTANA STARR	133055
90261	04/02/2025	62.00	CC	144.00	MCCUNE, ABRAM CROW	133064
90264	04/02/2025	62.00	CC	182.00	ROMERO, LUIS JULIO	133010
90266	04/02/2025	62.00	CC	174.00	ROMERO, LUIS JULIO	133011
90267	04/02/2025	62.00	CC	159.00	ROMERO, LUIS JULIO	133012
90268	04/02/2025	62.00	CC	334.00	PLESS, KENNETH MAURICE	133079
90270	04/02/2025	62.00	CC	144.00	CHAMBERS, AVERY BOYD	133035
90272	04/03/2025	62.00	CC	282.00	BEARDEN, STACI NECOLE	133031
90274	04/03/2025	62.00	CC	795.20	DYER, LESA ANN	132273
90275	04/03/2025	62.00	CC	376.60	TIJERINA, RYAN SCOTT	132476
90276	04/03/2025	45.05	CC	194.00	WILLIAMS, NEAL ANDREW	131515
90277	04/03/2025	62.00	CC	307.00	DOMINGUEZ, LUIS JOSE	132951
90281	04/04/2025	62.00	CC	144.00	WINBORNE, KATHERINE MARI	132934
90299	04/04/2025	62.00	CC	159.00	NUNEZ, RENE ABIUD	133074
90300	04/04/2025	62.00	CC	244.40	CARRILLO, RODOLFO	128391
90310	04/07/2025	62.00	CC	257.00	TAPIA, CARLOS ALBERTO	132990
90311	04/07/2025	62.00	CC	257.00	PIERCE, BRITTANY MICHELL	133159
90312	04/07/2025	62.00	CC	144.00	JUDKINS, DANA LYNETTE	133056
90314	04/07/2025	62.00	CC	379.60	CLARK, EMILY NICOLE	132710
90315	04/07/2025	62.00	CC	229.00	MACIUBA, AUSTIN MICHAEL	133014
90319	04/08/2025	62.00	CC	129.00	GARCIA, ARMANDO C	132999
90321	04/08/2025	62.00	CC	334.00	GARCIA, ARMANDO C	132998
90325	04/08/2025	62.00	CC	378.30	ALVAREZ, JESUS ABEL	130020
90327	04/08/2025	62.00	CC	334.00	RODRIGUEZ LOPEZ, MARIANG	133088
90336	04/09/2025	62.00	CC	798.07	PLUMLEE, THOMAS WALTER	128311
90337	04/09/2025	62.00	CC	200.00	FRASER, BRANDEN THOMAS	132942
90351	04/11/2025	30.41	CC	181.00	MENDOZA, LEOBARDO	132625
90354	04/11/2025	62.00	CC	379.60	DABNEY, MICHAEL DALE	128365
90355	04/11/2025	62.00	CC	290.00	CHRISTIAN, COLE ASHTON	131659
90357	04/11/2025	62.00	CC	282.00	CARTER, DEBORAH ANN	133133
90361	04/11/2025	62.00	CC	182.00	WILLIAMS, TIFFANY NICOLE	133103
90362	04/11/2025	62.00	CC	100.00	WILLIAMS, TIFFANY NICOLE	133104
90363	04/11/2025	62.00	CC	144.00	HERNANDEZ, MARIA ELLENA	133188
90367	04/11/2025	62.00	CC	144.00	MEDINA RANKINS, ANNA BEL	133190
90368	04/14/2025	62.00	CC	281.00	WILLIAMS, PRESTON LANIER	132787
90369	04/14/2025	62.00	CC	369.00	HASSELL, JOSHUA LEE	133049
90370	04/14/2025	62.00	CC	229.00	HASSELL, JOSHUA LEE	133048
90371	04/14/2025	62.00	CC	282.00	KINNAIRD, HAYDEN JAMES	133128
90373	04/14/2025	62.00	CC	282.00	JONES, MADISON BERJAI	133156
90388	04/15/2025	12.28	CC	20.00	STARNATER, CONNOR WYATT	132964
90389	04/16/2025	62.00	CC	159.00	SANCHEZ, MARCELINO JESUS	133160

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90407	04/16/2025	6.81	CC	10.00	LOCKENOUR, KIRK EDWARD	133063
90427	04/17/2025	62.00	CC	229.00	WRIGHT, DELORIS ANN	133106
90429	04/17/2025	6.81	CC	10.00	FORESTER, TAYLOR KADE	133038
90439	04/17/2025	62.00	CC	144.00	HERNANDEZ, RUBEN JR	133209
90443	04/17/2025	62.00	CC	332.00	MORALES, JOSE LUIS	133066
90446	04/21/2025	62.00	CC	229.00	GARCIA, JOSE ARMANDO	133140
90447	04/21/2025	62.00	CC	159.00	GARCIA, JOSE ARMANDO	133139
90448	04/21/2025	62.00	CC	257.00	NGUYEN, CONG DUY	133225
90449	04/21/2025	6.81	CC	10.00	GODINEZ, EDGAR	133135
90450	04/21/2025	4.31	CC	10.00	GODINEZ, EDGAR	133134
90464	04/21/2025	43.97	CC	200.00	GRAHAM, AH LONNA NA CORE	132928
90482	04/22/2025	62.00	CC	268.97	CARLOS ALBERTO, JUAREZ L	132214
90483	04/22/2025	62.00	CC	365.30	CARLOS ALBERTON, JUAREZ	132215
90491	04/22/2025	62.00	CC	314.60	BAKER, LAUREN VICTORIA	129323
90492	04/22/2025	62.00	CC	335.40	BAKER, LAUREN VICTORIA	129322
90498	04/22/2025	12.28	CC	20.00	RAMIREZ, NOHEMI	133230
90505	04/22/2025	12.28	CC	20.00	WILLIAMS, LARRY CHARLES	133187
90506	04/23/2025	62.00	CC	282.00	HARRIS, SOLOMON PAUL	133175
90515	04/23/2025	62.00	CC	182.00	PENA SOTO, FABIAN	133226
90519	04/23/2025	62.00	CC	174.00	GUZMAN, JUAN PABLO	133047
90520	04/23/2025	62.00	CC	182.00	GUZMAN, JUAN PABLO	133045
90521	04/23/2025	62.00	CC	229.00	GUZMAN, JUAN PABLO	133044
90522	04/23/2025	62.00	CC	334.00	GUZMAN, JUAN PABLO	133046
90532	04/23/2025	23.13	CC	50.00	ALVAREZ, JEREMY	133020
90533	04/24/2025	62.00	CC	144.00	JOHNS, ALEXANDRA NICOLE	133180
90534	04/24/2025	62.00	CC	159.00	RINEHART, BLAKE AUSTIN	133204
90535	04/24/2025	62.00	CC	227.90	JOHNSON, COLIN ANDREW	133181
90536	04/24/2025	54.96	CC	250.00	LAWRENCE, JAMES RAYMOND	133019
90548	04/24/2025	62.00	CC	378.30	BRAVO GONZALEZ, EMIL ROS	131818
90555	04/25/2025	62.00	CC	282.00	RODRIGUEZ, GUY DEREK	133191
90556	04/25/2025	55.52	CC	120.00	CASTELLANO, ADRIAN	133138
90558	04/28/2025	62.00	CC	379.60	WILLS, HANNAH MARSHÉ	129803
90565	04/28/2025	62.00	CC	144.00	BUTLER, ANTHONY KEITH	133216
90570	04/29/2025	62.00	CC	612.30	FARMER, NATHANIEL RICHAR	131429
90571	04/29/2025	62.00	CC	144.00	TRUJILLO, DAISY	133227
90572	04/29/2025	62.00	CC	282.00	GONZALES, BRADEN SHAWN	133220
90573	04/29/2025	62.00	CC	282.00	COONEY, JILLIAN	133210
90577	04/29/2025	61.56	CC	280.00	LECOMPTÉ, KEVIN RAY	132987
90598	04/30/2025	62.00	CC	182.00	ALMANZA GUTIERREZ, LEONA	133195
90599	04/30/2025	62.00	CC	314.60	WILLSFORD, AMANDA MARIE	132800

Fee Total 4666.46

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)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90259	04/02/2025	62.00	MO	144.00	TEFERA, LEUL MULUGETA	133094
90260	04/02/2025	58.92	MO	229.70	GARCIA, ALEXANDRA FLORIN	132190
Fee Total		120.92				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90258	04/02/2025	62.00	CCK	297.70	COX III, ALBERT ARNOLD	132643
Fee Total		62.00				

**CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90279	04/04/2025	20.00	CA	721.50	PINEDA, LUCIA &	113703
Fee Total		20.00				

**CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90308	04/04/2025	20.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90309	04/04/2025	20.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127580
90330	04/08/2025	20.00	CC	325.00	MAASS, CONNER PAUL	127201
90434	04/17/2025	20.00	CC	331.50	HEY, JAMES CARL	126505
90442	04/17/2025	20.00	CC	325.00	MENCHACA, NICHOLAS KADE	127430
90479	04/21/2025	20.00	CC	325.00	ARCIBA, ANDY CASAREZ	125094
90480	04/21/2025	20.00	CC	195.00	ARCIBA, ANDY CASAREZ	125095
90554	04/25/2025	2.10	CC	30.00	NANNY, CHRISTOPHER MICHA	122027
90568	04/28/2025	20.00	CC	299.00	WOFFORD, TAEVION D MARYA	127081
Fee Total		162.10				

**CRIMINAL DETAIL FOR CCC 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90279	04/04/2025	40.00	CA	721.50	PINEDA, LUCIA &	113703
Fee Total		40.00				

**CRIMINAL DETAIL FOR CCC 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90273	04/03/2025	40.00	CC	481.00	DUNCAN, SHANEA MARIE	127574
90308	04/04/2025	40.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90309	04/04/2025	40.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127580
90330	04/08/2025	40.00	CC	325.00	MAASS, CONNER PAUL	127201
90434	04/17/2025	40.00	CC	331.50	HEY, JAMES CARL	126505
90442	04/17/2025	40.00	CC	325.00	MENCHACA, NICHOLAS KADE	127430
Fee Total		200.00				

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90479	04/21/2025	40.00	CC	325.00	ARCIBA, ANDY CASAREZ	125094
90480	04/21/2025	40.00	CC	195.00	ARCIBA, ANDY CASAREZ	125095
90554	04/25/2025	4.20	CC	30.00	NANNY, CHRISTOPHER MICHA	122027
90568	04/28/2025	40.00	CC	299.00	WOFFORD, TAEVION D MARYA	127081

Fee Total 364.20

**CRIMINAL DETAIL FOR JSF 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90279	04/04/2025	6.00	CA	721.50	PINEDA, LUCIA &	113703

Fee Total 6.00

**CRIMINAL DETAIL FOR JSF 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90273	04/03/2025	6.00	CC	481.00	DUNCAN, SHANEA MARIE	127574
90308	04/04/2025	6.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90309	04/04/2025	6.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127580
90330	04/08/2025	6.00	CC	325.00	MAASS, CONNER PAUL	127201
90434	04/17/2025	6.00	CC	331.50	HEY, JAMES CARL	126505
90442	04/17/2025	6.00	CC	325.00	MENCHACA, NICHOLAS KADE	127430
90479	04/21/2025	6.00	CC	325.00	ARCIBA, ANDY CASAREZ	125094
90480	04/21/2025	6.00	CC	195.00	ARCIBA, ANDY CASAREZ	125095
90554	04/25/2025	0.63	CC	30.00	NANNY, CHRISTOPHER MICHA	122027
90568	04/28/2025	6.00	CC	299.00	WOFFORD, TAEVION D MARYA	127081

Fee Total 54.63

**CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90279	04/04/2025	4.00	CA	721.50	PINEDA, LUCIA &	113703

Fee Total 4.00

**CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90273	04/03/2025	4.00	CC	481.00	DUNCAN, SHANEA MARIE	127574
90308	04/04/2025	4.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90309	04/04/2025	4.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127580
90330	04/08/2025	4.00	CC	325.00	MAASS, CONNER PAUL	127201
90434	04/17/2025	4.00	CC	331.50	HEY, JAMES CARL	126505
90442	04/17/2025	4.00	CC	325.00	MENCHACA, NICHOLAS KADE	127430
90479	04/21/2025	4.00	CC	325.00	ARCIBA, ANDY CASAREZ	125094
90480	04/21/2025	4.00	CC	195.00	ARCIBA, ANDY CASAREZ	125095
90554	04/25/2025	0.42	CC	30.00	NANNY, CHRISTOPHER MICHA	122027

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

90568 04/28/2025 4.00 CC 299.00 WOFFORD, TAEVION D MARYA 127081

Fee Total 36.42

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90279	04/04/2025	2.00	CA	721.50	PINEDA, LUCIA &	113703

Fee Total 2.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90273	04/03/2025	2.00	CC	481.00	DUNCAN, SHANEA MARIE	127574
90308	04/04/2025	2.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90309	04/04/2025	2.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127580
90330	04/08/2025	2.00	CC	325.00	MAASS, CONNER PAUL	127201
90434	04/17/2025	2.00	CC	331.50	HEY, JAMES CARL	126505
90442	04/17/2025	2.00	CC	325.00	MENCHACA, NICHOLAS KADE	127430
90479	04/21/2025	2.00	CC	325.00	ARCIBA, ANDY CASAREZ	125094
90480	04/21/2025	2.00	CC	195.00	ARCIBA, ANDY CASAREZ	125095
90554	04/25/2025	0.21	CC	30.00	NANNY, CHRISTOPHER MICHA	122027
90568	04/28/2025	2.00	CC	299.00	WOFFORD, TAEVION D MARYA	127081

Fee Total 18.21

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90348	04/10/2025	44.78	CA	120.00	SOWELL, EDEN CHRISTINE	133091
90352	04/11/2025	50.00	CA	447.20	BENSON, MAURICIO JOSE	131678
90387	04/15/2025	50.00	CA	182.00	MENDEZ UMANZOR, NEYZER J	133065
90452	04/21/2025	50.00	CA	144.00	HERNANDEZ, PALOMA	133176
90454	04/21/2025	23.88	CA	80.00	VELASQUEZ NORIEGA, LUIS	132995
90456	04/21/2025	50.00	CA	280.00	RODRIGUEZ, GABRIELA	133229
90510	04/23/2025	36.94	CA	865.80	SILVA, JASMIN	131506
90511	04/23/2025	36.94	CA	475.80	SILVA, JASMIN	131505
90512	04/23/2025	28.85	CA	230.20	SILVA, JASMIN	131504
90517	04/23/2025	12.69	CA	84.00	QUINTERO, STEVEN PAUL	133080
90518	04/23/2025	5.97	CA	16.00	QUINTERO, STEVEN PAUL	133081
90523	04/23/2025	50.00	CA	300.00	ESTRADA VAZQUEZ, ADRIAN	132753
90567	04/28/2025	50.00	CA	182.00	RODRIGUEZ NAJERA, GUSTAV	133186
90569	04/28/2025	6.72	CA	70.00	QUINTERO, STEVEN PAUL	133081

Fee Total 496.77

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90253	04/01/2025	50.00	CC	257.00	CANALES, JOSEPH AMADEO	133032
90257	04/02/2025	50.00	CC	282.00	JENNINGS, SANTANA STARR	133055
90261	04/02/2025	50.00	CC	144.00	MCCUNE, ABRAM CROW	133064
90264	04/02/2025	50.00	CC	182.00	ROMERO, LUIS JULIO	133010
90266	04/02/2025	50.00	CC	174.00	ROMERO, LUIS JULIO	133011
90268	04/02/2025	50.00	CC	334.00	FLESS, KENNETH MAURICE	133079
90270	04/02/2025	50.00	CC	144.00	CHAMBERS, AVERY BOYD	133035
90272	04/03/2025	50.00	CC	282.00	BEARDEN, STACI NECOLE	133031
90274	04/03/2025	50.00	CC	795.20	DYER, LESA ANN	132273
90275	04/03/2025	50.00	CC	376.60	TIJERINA, RYAN SCOTT	132476
90276	04/03/2025	36.33	CC	194.00	WILLIAMS, NEAL ANDREW	131515
90277	04/03/2025	50.00	CC	197.00	DOMINGUEZ, LUIS JOSE	132951
90281	04/04/2025	50.00	CC	144.00	WINBORNE, KATHERINE MARI	132934
90300	04/04/2025	50.00	CC	244.40	CARRILLO, RODOLFO	128391
90308	04/04/2025	50.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90310	04/07/2025	50.00	CC	257.00	TAPIA, CARLOS ALBERTO	132990
90311	04/07/2025	50.00	CC	257.00	PIERCE, BRITTANY MICHELL	133159
90312	04/07/2025	50.00	CC	144.00	JUDKINS, DANA LYNETTE	133056
90314	04/07/2025	50.00	CC	379.60	CLARK, EMILY NICOLE	132710
90321	04/08/2025	50.00	CC	334.00	GARCIA, ARMANDO C	132998
90327	04/08/2025	50.00	CC	334.00	RODRIGUEZ LOPEZ, MARIANG	133088
90336	04/09/2025	50.00	CC	798.07	PLUMLEE, THOMAS WALTER	128311
90337	04/09/2025	50.00	CC	200.00	FRASER, BRANDEN THOMAS	132942
90347	04/10/2025	50.00	CC	144.00	BISHOP, KEVIN EUGENE	133146
90354	04/11/2025	50.00	CC	379.60	DABNEY, MICHAEL DALE	128365
90357	04/11/2025	50.00	CC	282.00	CARTER, DEBORAH ANN	133133
90361	04/11/2025	50.00	CC	182.00	WILLIAMS, TIFFANY NICOLE	133103
90363	04/11/2025	50.00	CC	144.00	HERNANDEZ, MARIA ELENA	133188
90367	04/11/2025	50.00	CC	144.00	MEDINA RANKINS, ANNA BEL	133190
90371	04/14/2025	50.00	CC	282.00	KINNAIRD, HAYDEN JAMES	133128
90373	04/14/2025	50.00	CC	282.00	JONES, MADISON BERJAI	133156
90439	04/17/2025	50.00	CC	144.00	HERNANDEZ, RUBEN JR	133209
90443	04/17/2025	50.00	CC	332.00	MORALES, JOSE LUIS	133066
90448	04/21/2025	50.00	CC	257.00	NGUYEN, CONG DUU	133225
90450	04/21/2025	3.47	CC	10.00	GODINEZ, EDGAR	133134
90464	04/21/2025	35.46	CC	200.00	GRAHAM, AH LONNA NA CORE	132928
90482	04/22/2025	50.00	CC	268.97	CARLOS ALBERTO, JUAREZ L	132214
90491	04/22/2025	50.00	CC	314.60	BAKER, LAUREN VICTORIA	129323
90492	04/22/2025	50.00	CC	335.40	BAKER, LAUREN VICTORIA	129322
90506	04/23/2025	50.00	CC	282.00	HARRIS, SOLOMON PAUL	133175
90515	04/23/2025	50.00	CC	182.00	PENA SOTO, FABIAN	133226
90519	04/23/2025	50.00	CC	174.00	GUZMAN, JUAN PABLO	133047
90520	04/23/2025	50.00	CC	182.00	GUZMAN, JUAN PABLO	133045
90522	04/23/2025	50.00	CC	334.00	GUZMAN, JUAN PABLO	133046

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES

04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90532	04/23/2025	18.66	CC	50.00	ALVAREZ, JEREMY	133020
90533	04/24/2025	50.00	CC	144.00	JOHNS, ALEXANDRA NICOLE	133180
90535	04/24/2025	50.00	CC	227.90	JOHNSON, COLIN ANDREW	133181
90536	04/24/2025	44.33	CC	250.00	LAWRENCE, JAMES RAYMOND	133019
90552	04/25/2025	50.00	CC	274.00	LOZANO, FERNANDO	132958
90555	04/25/2025	50.00	CC	282.00	RODRIGUEZ, GUY DEREK	133191
90556	04/25/2025	44.78	CC	120.00	CASTELLANO, ADRIAN	133138
90558	04/28/2025	50.00	CC	379.60	WILLS, HANNAH MARSH	129803
90565	04/28/2025	50.00	CC	144.00	BUTLER, ANTHONY KEITH	133216
90571	04/29/2025	50.00	CC	144.00	TRUJILLO, DAISY	133227
90572	04/29/2025	50.00	CC	282.00	GONZALES, BRADEN SHAWN	133220
90573	04/29/2025	50.00	CC	282.00	COONEY, JILLIAN	133210
90577	04/29/2025	49.65	CC	280.00	LECOMPT, KEVIN RAY	132987
90598	04/30/2025	50.00	CC	182.00	ALMANZA GUTIERREZ, LEONA	133195
90599	04/30/2025	50.00	CC	314.60	WILSFORD, AMANDA MARIE	132800

Fee Total 2832.68

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90259	04/02/2025	50.00	MO	144.00	TEPERA, LEUL MULUGETA	133094

Fee Total 50.00

**CRIMINAL DETAIL FOR STF 001-0000-280220**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90434	04/17/2025	30.00	CC	331.50	HEY, JAMES CARL	126505
90554	04/25/2025	3.15	CC	30.00	NANNY, CHRISTOPHER MICHA	122027
90568	04/28/2025	30.00	CC	299.00	WOFFORD, TAEVION D MARYA	127081

Fee Total 63.15

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90308	04/04/2025	0.10	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90434	04/17/2025	0.10	CC	331.50	HEY, JAMES CARL	126505
90554	04/25/2025	0.01	CC	30.00	NANNY, CHRISTOPHER MICHA	122027
90568	04/28/2025	0.10	CC	299.00	WOFFORD, TAEVION D MARYA	127081

Fee Total 0.31

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90273	04/03/2025	2.00	CC	481.00	DUNCAN, SHANEA MARIE	127574
90308	04/04/2025	2.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
90309	04/04/2025	2.00	CC	LUCIO, ESTEBAN EN SABAH	325.00	127580
90330	04/08/2025	2.00	CC	MAASS, CONNER PAUL	325.00	127201
90434	04/17/2025	2.00	CC	HEY, JAMES CARL	331.50	126505
90442	04/17/2025	2.00	CC	MENCHACA, NICHOLAS KADE	325.00	127430
90479	04/21/2025	2.00	CC	ARCIBA, ANDY CASAREZ	325.00	125094
90480	04/21/2025	2.00	CC	ARCIBA, ANDY CASAREZ	195.00	125095
90554	04/25/2025	0.21	CC	NANNY, CHRISTOPHER MICHA	30.00	122027
90568	04/28/2025	2.00	CC	WOFFORD, TAEVION D MARYA	299.00	127081

Fee Total 18.21

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
90279	04/04/2025	25.00	CA	PINEDA, LUCIA &	721.50	113703

Fee Total 25.00

**CRIMINAL DETAIL FOR AEDPS 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
90348	04/10/2025	4.48	CA	SOWELL, EDEN CHRISTINE	120.00	133091
90349	04/10/2025	5.00	CA	SOWELL, EDEN CHRISTINE	130.00	133092
90350	04/10/2025	5.00	CA	MUNIZ, KEVIN	100.00	133070
90352	04/11/2025	5.00	CA	BENSON, MAURICIO JOSE	447.20	131678
90387	04/15/2025	5.00	CA	MENDEZ UMANZOR, NEYZER J	182.00	133065
90424	04/16/2025	5.00	CA	BOYD, TIMOTHY JERROD	612.30	131680
90425	04/16/2025	5.00	CA	BOYD, TIMOTHY JERROD	310.70	131679
90452	04/21/2025	5.00	CA	HERNANDEZ, PALOMA	144.00	133176
90454	04/21/2025	2.39	CA	VELASQUEZ NORIEGA, LUIS	80.00	132995
90510	04/23/2025	3.69	CA	SILVA, JASMIN	475.80	131506
90511	04/23/2025	3.69	CA	SILVA, JASMIN	475.80	131505
90512	04/23/2025	2.88	CA	SILVA, JASMIN	230.20	131504
90517	04/23/2025	1.27	CA	QUINTERO, STEVEN PAUL	84.00	133080
90518	04/23/2025	0.60	CA	QUINTERO, STEVEN PAUL	16.00	133081
90525	04/23/2025	5.00	CA	ROYBAL, MATTHEW	310.70	129968
90526	04/23/2025	5.00	CA	ROYBAL, MATTHEW	492.70	129969
90566	04/28/2025	5.00	CA	RODRIGUEZ NAJERA, GUSTAV	229.00	133185
90567	04/28/2025	5.00	CA	RODRIGUEZ NAJERA, GUSTAV	182.00	133186
90569	04/28/2025	0.67	CA	QUINTERO, STEVEN PAUL	70.00	133081
90575	04/29/2025	5.00	CA	LEWIS, MILAYA DARNISHA	369.00	133060

Fee Total 79.67

**CRIMINAL DETAIL FOR AEDPS 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
90253	04/01/2025	5.00	CC	CANALES, JOSEPH AMADEO	257.00	133032

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

Case No.	Date	Category	Amount	Case Type	User Name	Receipt No.
90254	04/01/2025	CC	5.00	CC	CANALES, JOSEPH AMADEO	133033
90256	04/02/2025	CC	0.99	CC	PETTY, STERLING GUNNER	133078
90257	04/02/2025	CC	5.00	CC	JENNINGS, SANTANA STARR	133055
90261	04/02/2025	CC	5.00	CC	MCCUNE, ABRAM CROW	133064
90264	04/02/2025	CC	5.00	CC	ROMERO, LUIS JULIO	133010
90266	04/02/2025	CC	5.00	CC	ROMERO, LUIS JULIO	133011
90267	04/02/2025	CC	5.00	CC	ROMERO, LUIS JULIO	133012
90268	04/02/2025	CC	5.00	CC	PLESS, KENNETH MAURICE	133079
90270	04/02/2025	CC	5.00	CC	CHAMBERS, AVERY BOYD	133035
90272	04/03/2025	CC	5.00	CC	BEARDEN, STACI NECOLE	133031
90273	04/03/2025	CC	5.00	CC	DUNCAN, SHANEA MARIE	127574
90274	04/03/2025	CC	5.00	CC	DYER, LESA ANN	132273
90275	04/03/2025	CC	5.00	CC	TIJERINA, RYAN SCOTT	132476
90276	04/03/2025	CC	3.63	CC	WILLIAMS, NEAL ANDREW	131515
90277	04/03/2025	CC	5.00	CC	DOMINGUEZ, LUIS JOSE	132951
90281	04/04/2025	CC	5.00	CC	WINBORNE, KATHERINE MARI	132934
90299	04/04/2025	CC	5.00	CC	NUNEZ, RENE ABIUD	133074
90300	04/04/2025	CC	5.00	CC	CARRILLO, RODOLFO	128391
90308	04/04/2025	CC	5.00	CC	LUCIO, ESTEBAN EN SABAH	127581
90309	04/04/2025	CC	5.00	CC	LUCIO, ESTEBAN EN SABAH	127580
90310	04/07/2025	CC	5.00	CC	TAPIA, CARLOS ALBERTO	132990
90311	04/07/2025	CC	5.00	CC	PIERCE, BRITANY MICHELL	133159
90312	04/07/2025	CC	5.00	CC	JUDKINS, DANA LYNETTE	133056
90314	04/07/2025	CC	5.00	CC	CLARK, EMILY NICOLE	132710
90319	04/08/2025	CC	5.00	CC	GARCIA, ARMANDO C	132999
90321	04/08/2025	CC	5.00	CC	GARCIA, ARMANDO C	132998
90325	04/08/2025	CC	5.00	CC	ALVAREZ, JESUS ABEL	130020
90327	04/08/2025	CC	5.00	CC	RODRIGUEZ LOPEZ, MARIANG	133088
90330	04/08/2025	CC	5.00	CC	MAASS, CONNER PAUL	127201
90336	04/09/2025	CC	5.00	CC	PLUMLEE, THOMAS WALTER	128311
90337	04/09/2025	CC	5.00	CC	FRASER, BRANDEN THOMAS	132942
90351	04/11/2025	CC	2.46	CC	MENDOZA, LEOBARDO	132625
90354	04/11/2025	CC	5.00	CC	DABNEY, MICHAEL DALE	128365
90357	04/11/2025	CC	5.00	CC	CARTER, DEBORAH ANN	133133
90361	04/11/2025	CC	5.00	CC	WILLIAMS, TIFFANY NICOLE	133103
90362	04/11/2025	CC	5.00	CC	WILLIAMS, TIFFANY NICOLE	133104
90368	04/14/2025	CC	5.00	CC	WILLIAMS, PRESTON LANIER	132787
90369	04/14/2025	CC	5.00	CC	HASSELL, JOSHUA LEE	133049
90370	04/14/2025	CC	5.00	CC	HASSELL, JOSHUA LEE	133048
90371	04/14/2025	CC	5.00	CC	KINNAIRD, HAYDEN JAMES	133128
90373	04/14/2025	CC	5.00	CC	JONES, MADISON BERJAI	133156
90388	04/15/2025	CC	0.99	CC	STARWATER, CONNOR WYATT	132964
90389	04/16/2025	CC	5.00	CC	SANCHEZ, MARCELINO JESUS	133160
90407	04/16/2025	CC	0.55	CC	LOCKENOUR, KIRK EDWARD	133063
90427	04/17/2025	CC	5.00	CC	WRIGHT, DELORIS ANN	133106

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90429	04/17/2025	0.55	CC	10.00	FORESTER, TAYLOR KADE	133038
90434	04/17/2025	5.00	CC	331.50	HEY, JAMES CARL	126505
90442	04/17/2025	5.00	CC	325.00	MENCHACA, NICHOLAS KADE	127430
90443	04/17/2025	5.00	CC	332.00	MORALES, JOSE LUIS	133066
90448	04/21/2025	5.00	CC	257.00	NGUYEN, CONG DUY	133225
90449	04/21/2025	0.55	CC	10.00	GODINEZ, EDGAR	133135
90450	04/21/2025	0.35	CC	10.00	GODINEZ, EDGAR	133134
90464	04/21/2025	3.55	CC	200.00	GRAHAM, AH LONNA NA CORE	132928
90479	04/21/2025	5.00	CC	325.00	ARCIBA, ANDY CASAREZ	125094
90480	04/21/2025	5.00	CC	195.00	ARCIBA, ANDY CASAREZ	125095
90482	04/22/2025	5.00	CC	268.97	CARLOS ALBERTO, JUAREZ L	132214
90483	04/22/2025	5.00	CC	365.30	CARLOS ALBERTON, JUAREZ	132215
90491	04/22/2025	5.00	CC	314.60	BAKER, LAUREN VICTORIA	129323
90492	04/22/2025	5.00	CC	335.40	BAKER, LAUREN VICTORIA	129322
90498	04/22/2025	0.99	CC	20.00	RAMIREZ, NOHEMI	133230
90505	04/22/2025	0.99	CC	20.00	WILLIAMS, LARRY CHARLES	133187
90506	04/23/2025	5.00	CC	282.00	HARRIS, SOLOMON PAUL	133175
90515	04/23/2025	5.00	CC	182.00	PENA SOTO, FABIAN	133226
90519	04/23/2025	5.00	CC	174.00	GUZMAN, JUAN PABLO	133047
90520	04/23/2025	5.00	CC	182.00	GUZMAN, JUAN PABLO	133045
90521	04/23/2025	5.00	CC	229.00	GUZMAN, JUAN PABLO	133044
90522	04/23/2025	5.00	CC	334.00	GUZMAN, JUAN PABLO	133046
90533	04/24/2025	5.00	CC	144.00	JOHNS, ALEXANDRA NICOLE	133180
90534	04/24/2025	5.00	CC	159.00	RINEHART, BLAKE AUSTIN	133204
90535	04/24/2025	5.00	CC	227.90	JOHNSON, COLIN ANDREW	133181
90548	04/24/2025	5.00	CC	378.30	BRAVO GONZALEZ, EMIL ROS	131818
90552	04/25/2025	5.00	CC	274.00	LOZANO, FERNANDO	132958
90554	04/25/2025	0.53	CC	30.00	NANNY, CHRISTOPHER MICHA	122027
90556	04/25/2025	4.48	CC	120.00	CASTELLANO, ADRIAN	133138
90558	04/28/2025	5.00	CC	379.60	WILLS, HANNAH MARSHE	129803
90565	04/28/2025	5.00	CC	144.00	BUTLER, ANTHONY KEITH	133216
90568	04/28/2025	5.00	CC	299.00	WOFFORD, TAEVION D MARYA	127081
90570	04/29/2025	5.00	CC	612.30	FARMER, NATHANIEL RICHAR	131429
90571	04/29/2025	5.00	CC	144.00	TRUJILLO, DAISY	133227
90572	04/29/2025	5.00	CC	282.00	GONZALES, BRADEN SHAWN	133220
90573	04/29/2025	5.00	CC	282.00	COONEY, JILLIAN	133210
90577	04/29/2025	4.96	CC	280.00	LECOMPTTE, KEVIN RAY	132987
90598	04/30/2025	5.00	CC	182.00	ALMANZA GUTIERREZ, LEONA	133195

Fee Total 375.57

CRIMINAL DETAIL FOR AFDES 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90259	04/02/2025	5.00	MO	144.00	TEFERA, LEUL MULUGETA	133094
90260	04/02/2025	4.75	MO	229.70	GARCIA, ALEXANDRA FLORIN	132190

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Fee Total 9.75

CRIMINAL DETAIL FOR AFDP3 001-0000-290380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90258	04/02/2025	5.00	CCK	297.70	COX III, ALBERT ARNOLD	132643

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90522	04/23/2025	200.00	CC	334.00	GUZMAN, JUAN PABLO	133046

Fee Total 200.00

CRIMINAL DETAIL FOR AF30 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90279	04/04/2025	5.00	CA	721.50	PINEDA, LUCIA &	113703
90456	04/21/2025	5.00	CA	280.00	RODRIGUEZ, GABRIELA	133229
90523	04/23/2025	5.00	CA	300.00	ESTRADA VAZQUEZ, ADRIAN	132753
90537	04/24/2025	5.00	CA	200.00	RAY, JOHN GLEN	132997

Fee Total 20.00

CRIMINAL DETAIL FOR AF30 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90315	04/07/2025	5.00	CC	229.00	MACIUBA, AUSTIN MICHAEL	133014
90347	04/10/2025	5.00	CC	144.00	BISHOP, KEVIN EUGENE	133146
90355	04/11/2025	5.00	CC	290.00	CHRISTIAN, COLE ASHTON	131659
90363	04/11/2025	5.00	CC	144.00	HERNANDEZ, MARIA ELLENA	133188
90367	04/11/2025	5.00	CC	144.00	MEDINA RANKINS, ANNA BEL	133190
90439	04/17/2025	5.00	CC	144.00	HERNANDEZ, RUBEN JR	133209
90446	04/21/2025	5.00	CC	229.00	GARCIA, JOSE ARMANDO	133140
90447	04/21/2025	5.00	CC	159.00	GARCIA, JOSE ARMANDO	133139
90532	04/23/2025	1.87	CC	50.00	ALVAREZ, JEREMY	133020
90536	04/24/2025	4.43	CC	250.00	LAWRENCE, JAMES RAYMOND	133019
90555	04/25/2025	5.00	CC	282.00	RODRIGUEZ, GUY DEREK	133191
90599	04/30/2025	5.00	CC	314.60	WILLSFORD, AMANDA MARIE	132800

Fee Total 56.30

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90279	04/04/2025	6.00	CA	721.50	PINEDA, LUCIA &	113703

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90308	04/04/2025	6.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90309	04/04/2025	6.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127580
90330	04/08/2025	6.00	CC	325.00	MAASS, CONNER PAUL	127201
90434	04/17/2025	6.00	CC	331.50	HEY, JAMES CARL	126505
90442	04/17/2025	6.00	CC	325.00	MENCHACA, NICHOLAS KADE	127430
90479	04/21/2025	6.00	CC	325.00	ARCIBA, ANDY CASAREZ	125094
90480	04/21/2025	6.00	CC	195.00	ARCIBA, ANDY CASAREZ	125095
90554	04/25/2025	0.63	CC	30.00	NANNY, CHRISTOPHER MICHA	122027
90568	04/28/2025	6.00	CC	299.00	WOFFORD, TAEVION D MARYA	127081

Fee Total 48.63

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90352	04/11/2025	6.00	CA	447.20	BENSON, MAURICIO JOSE	131678
90424	04/16/2025	6.00	CA	612.30	BOYD, TIMOTHY JERROD	131680
90425	04/16/2025	6.00	CA	310.70	BOYD, TIMOTHY JERROD	131679
90523	04/23/2025	6.00	CA	300.00	ESTRADA VAZQUEZ, ADRIAN	132753
90525	04/23/2025	6.00	CA	310.70	ROYBAL, MATTHEW	129968
90526	04/23/2025	6.00	CA	492.70	ROYBAL, MATTHEW	129969

Fee Total 36.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90274	04/03/2025	6.00	CC	795.20	DYER, LESA ANN	132273
90275	04/03/2025	6.00	CC	376.60	TIJERINA, RYAN SCOTT	132476
90276	04/03/2025	4.36	CC	194.00	WILLIAMS, NEAL ANDREW	131515
90300	04/04/2025	6.00	CC	244.40	CARRILLO, RODOLFO	128391
90314	04/07/2025	6.00	CC	379.60	CLARK, EMILY NICOLE	132710
90325	04/08/2025	6.00	CC	378.30	ALVAREZ, JESUS ABEL	130020
90336	04/09/2025	6.00	CC	798.07	PLUMLEE, THOMAS WALTER	128311
90354	04/11/2025	6.00	CC	379.60	DABNEY, MICHAEL DALE	128365
90355	04/11/2025	6.00	CC	290.00	CHRISTIAN, COLE ASHTON	131659
90491	04/22/2025	6.00	CC	314.60	BAKER, LAUREN VICTORIA	129323
90492	04/22/2025	6.00	CC	335.40	BAKER, LAUREN VICTORIA	129322
90548	04/24/2025	6.00	CC	378.30	BRAVO GONZALEZ, EMIL ROS	131818
90558	04/28/2025	6.00	CC	379.60	WILLS, HANNAH MARSH	129803
90570	04/29/2025	6.00	CC	612.30	FARMER, NATHANIEL RICHAR	131429
90599	04/30/2025	6.00	CC	314.60	WILSFORD, AMANDA MARIE	132800

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Fee Total 88.36

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90257	04/02/2025	148.00	CC	282.00	JENNINGS, SANTANA STARR	133055
90272	04/03/2025	148.00	CC	282.00	BEARDEN, STACI NECOLE	133031
90276	04/03/2025	89.37	CC	194.00	WILLIAMS, NEAL ANDREW	131515
90351	04/11/2025	141.27	CC	181.00	MENDOZA, LEOBARDO	132625
90448	04/21/2025	123.00	CC	257.00	NGUYEN, CONG DU	133225
90464	04/21/2025	104.95	CC	200.00	GRAHAM, AH LONNA NA CORE	132928
90506	04/23/2025	148.00	CC	282.00	HARRIS, SOLOMON PAUL	133175
90535	04/24/2025	93.90	CC	227.90	JOHNSON, COLIN ANDREW	133181
90536	04/24/2025	131.21	CC	250.00	LAWRENCE, JAMES RAYMOND	133019
90577	04/29/2025	146.95	CC	280.00	LECOMPTTE, KEVIN RAY	132987

Fee Total 1274.65

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90279	04/04/2025	3.00	CA	721.50	PINEDA, LUCIA &	113703

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90273	04/03/2025	3.00	CC	481.00	DUNCAN, SHANEA MARIE	127574
90308	04/04/2025	3.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90309	04/04/2025	3.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127580
90330	04/08/2025	3.00	CC	325.00	MAASS, CONNER PAUL	127201
90434	04/17/2025	3.00	CC	331.50	HEY, JAMES CARL	126505
90442	04/17/2025	3.00	CC	325.00	MENCHACA, NICHOLAS KADE	127430
90479	04/21/2025	3.00	CC	325.00	ARCIBA, ANDY CASAREZ	125094
90480	04/21/2025	3.00	CC	195.00	ARCIBA, ANDY CASAREZ	125095
90554	04/25/2025	0.32	CC	30.00	NANNY, CHRISTOPHER MICHA	122027
90568	04/28/2025	3.00	CC	299.00	WOFFORD, TREVION D MARYA	127081

Fee Total 27.32

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90348	04/10/2025	2.69	CA	120.00	SOWELL, EDEN CHRISTINE	133091
90352	04/11/2025	3.00	CA	447.20	BENSON, MAURICIO JOSE	131678
90387	04/15/2025	3.00	CA	182.00	MENDEZ UMANZOR, NEYZER J	133065
90452	04/21/2025	3.00	CA	144.00	HERNANDEZ, PALOMA	133176
90454	04/21/2025	1.43	CA	80.00	VELASQUEZ NORIEGA, LUIS	132995

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90456	04/21/2025	3.00	CA	280.00	RODRIGUEZ, GABRIELA	133229
90510	04/23/2025	2.22	CA	865.80	SILVA, JASMIN	131506
90511	04/23/2025	2.22	CA	475.80	SILVA, JASMIN	131505
90512	04/23/2025	1.73	CA	230.20	SILVA, JASMIN	131504
90517	04/23/2025	0.76	CA	84.00	QUINTERO, STEVEN PAUL	133080
90518	04/23/2025	0.36	CA	16.00	QUINTERO, STEVEN PAUL	133081
90523	04/23/2025	3.00	CA	300.00	ESTRADA VAZQUEZ, ADRIAN	132753
90567	04/28/2025	3.00	CA	182.00	RODRIGUEZ NAJERA, GUSTAV	133186
90569	04/28/2025	0.40	CA	70.00	QUINTERO, STEVEN PAUL	133081
Fee Total				29.81		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90253	04/01/2025	3.00	CC	257.00	CANALES, JOSEPH AMADEO	133032
90257	04/02/2025	3.00	CC	282.00	JENNINGS, SANTANA STARR	133055
90261	04/02/2025	3.00	CC	144.00	MCCUNE, ABRAM CROW	133064
90264	04/02/2025	3.00	CC	182.00	ROMERO, LUIS JULIO	133010
90266	04/02/2025	3.00	CC	174.00	ROMERO, LUIS JULIO	133011
90268	04/02/2025	3.00	CC	334.00	PLESS, KENNETH MAURICE	133079
90270	04/02/2025	3.00	CC	144.00	CHAMBERS, AVERY BOYD	133035
90272	04/03/2025	3.00	CC	282.00	BEARDEN, STACI NECOLE	133031
90274	04/03/2025	3.00	CC	795.20	DYER, IESA ANN	132273
90275	04/03/2025	3.00	CC	376.60	TIJERINA, RYAN SCOTT	132476
90276	04/03/2025	2.18	CC	194.00	WILLIAMS, NEAL ANDREW	131515
90277	04/03/2025	3.00	CC	307.00	DOMINGUEZ, LUIS JOSE	132951
90281	04/04/2025	3.00	CC	144.00	WINBORNE, KATHERINE MARI	132934
90300	04/04/2025	3.00	CC	244.40	CARRILLO, RODOLFO	128391
90310	04/07/2025	3.00	CC	257.00	TAPIA, CARLOS ALBERTO	132990
90311	04/07/2025	3.00	CC	257.00	PIERCE, BRITTANY MICHELL	133159
90312	04/07/2025	3.00	CC	144.00	JUDKINS, DANA LYNETTE	133056
90314	04/07/2025	3.00	CC	379.60	CLARK, EMILY NICOLE	132710
90321	04/08/2025	3.00	CC	334.00	GARCIA, ARMANDO C	132998
90327	04/08/2025	3.00	CC	334.00	RODRIGUEZ LOPEZ, MARIANG	133088
90336	04/09/2025	3.00	CC	798.07	PLUMLEE, THOMAS WALTER	128311
90337	04/09/2025	3.00	CC	200.00	FRASER, BRANDEN THOMAS	132942
90347	04/10/2025	3.00	CC	144.00	BISHOP, KEVIN EUGENE	133146
90354	04/11/2025	3.00	CC	379.60	DABNEY, MICHAEL DALE	128365
90357	04/11/2025	3.00	CC	282.00	CARTER, DEBORAH ANN	133133
90361	04/11/2025	3.00	CC	182.00	WILLIAMS, TIFFANY NICOLE	133103
90363	04/11/2025	3.00	CC	144.00	HERNANDEZ, MARIA ELLENA	133188
90367	04/11/2025	3.00	CC	144.00	MEDINA RANKINS, ANNA BEL	133190
90371	04/14/2025	3.00	CC	282.00	KINNAIRD, HAYDEN JAMES	133128
90373	04/14/2025	3.00	CC	282.00	JONES, MADISON BERJAI	133156
90439	04/17/2025	3.00	CC	144.00	HERNANDEZ, RUBEN JR	133209

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90443	04/17/2025	3.00	CC	332.00	MORALES, JOSE LUIS	133066
90448	04/21/2025	3.00	CC	257.00	NGUYEN, CONG DUY	133225
90450	04/21/2025	0.21	CC	10.00	GODINEZ, EDGAR	133134
90464	04/21/2025	2.13	CC	200.00	GRAHAM, AH LONNA NA CORE	132928
90482	04/22/2025	3.00	CC	268.97	CARLOS ALBERTO, JUAREZ L	132214
90491	04/22/2025	3.00	CC	314.60	BAKER, LAUREN VICTORIA	129323
90492	04/22/2025	3.00	CC	335.40	BAKER, LAUREN VICTORIA	129322
90506	04/23/2025	3.00	CC	282.00	HARRIS, SOLOMON PAUL	133175
90515	04/23/2025	3.00	CC	182.00	PENA SOTO, FABIAN	133226
90519	04/23/2025	3.00	CC	174.00	GUZMAN, JUAN PABLO	133047
90520	04/23/2025	3.00	CC	182.00	GUZMAN, JUAN PABLO	133045
90522	04/23/2025	3.00	CC	334.00	GUZMAN, JUAN PABLO	133046
90532	04/23/2025	1.12	CC	50.00	ALVAREZ, JEREMY	133020
90533	04/24/2025	3.00	CC	144.00	JOHNS, ALEXANDRA NICOLE	133180
90535	04/24/2025	3.00	CC	227.90	JOHNSON, COLIN ANDREW	133181
90536	04/24/2025	2.66	CC	250.00	LAWRENCE, JAMES RAYMOND	133019
90552	04/25/2025	3.00	CC	274.00	LOZANO, FERNANDO	132958
90555	04/25/2025	3.00	CC	282.00	RODRIGUEZ, GUY DEREK	133191
90556	04/25/2025	2.69	CC	120.00	CASTELLANO, ADRIAN	133138
90558	04/28/2025	3.00	CC	379.60	WILLS, HANNAH MARSH	129803
90565	04/28/2025	3.00	CC	144.00	BUTLER, ANTHONY KEITH	133216
90571	04/29/2025	3.00	CC	144.00	TRUJILLO, DAISY	133227
90572	04/29/2025	3.00	CC	282.00	GONZALES, BRADEN SHAWN	133220
90573	04/29/2025	3.00	CC	282.00	COONEY, JILLIAN	133210
90577	04/29/2025	2.98	CC	280.00	LECOMPT, KEVIN RAY	132987
90598	04/30/2025	3.00	CC	182.00	ALMANZA GUTIERREZ, LEONA	133195
90599	04/30/2025	3.00	CC	314.60	WILSFORD, AMANDA MARIE	132800

Fee Total 166.97

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90259	04/02/2025	3.00	MO	144.00	TEPERA, LEUL MULUGETA	133094

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
90279	04/04/2025	4.00	CA	721.50	PINEDA, LUCIA G	113703

Fee Total 4.00

**CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90273	04/03/2025	10.00	CC	481.00	DUNCAN, SHANEA MARIE	127574

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90308	04/04/2025	4.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90309	04/04/2025	4.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127580
90330	04/08/2025	4.00	CC	325.00	MAASS, CONNER PAUL	127201
90434	04/17/2025	4.00	CC	331.50	HEY, JAMES CARL	126505
90442	04/17/2025	4.00	CC	325.00	MENCHACA, NICHOLAS KADE	127430
90479	04/21/2025	4.00	CC	325.00	ARCIBA, ANDY CASAREZ	125094
90480	04/21/2025	4.00	CC	195.00	ARCIBA, ANDY CASAREZ	125095
90554	04/25/2025	0.42	CC	30.00	NANNY, CHRISTOPHER MICHA	122027
90568	04/28/2025	4.00	CC	299.00	WOFFORD, TRAVION D MARYA	127081

Fee Total 42.42

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90352	04/11/2025	4.00	CA	447.20	BENSON, MAURICIO JOSE	131678
90424	04/16/2025	4.00	CA	612.30	BOYD, TIMOTHY JERROD	131680
90425	04/16/2025	4.00	CA	310.70	BOYD, TIMOTHY JERROD	131679
90523	04/23/2025	4.00	CA	300.00	ESTRADA VAZQUEZ, ADRIAN	132753
90525	04/23/2025	4.00	CA	310.70	ROYBAL, MATTHEW	129968
90526	04/23/2025	4.00	CA	492.70	ROYBAL, MATTHEW	129969

Fee Total 24.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90274	04/03/2025	4.00	CC	795.20	DYER, LESA ANN	132273
90275	04/03/2025	4.00	CC	376.60	TIJERINA, RYAN SCOTT	132476
90276	04/03/2025	2.91	CC	194.00	WILLIAMS, NEAL ANDREW	131515
90300	04/04/2025	4.00	CC	244.40	CARRILLO, RODOLFO	128391
90314	04/07/2025	4.00	CC	379.60	CLARK, EMILY NICOLE	132710
90325	04/08/2025	4.00	CC	378.30	ALVAREZ, JESUS ABEL	130020
90336	04/09/2025	4.00	CC	798.07	PLUMLEE, THOMAS WALTER	128311
90354	04/11/2025	4.00	CC	379.60	DABNEY, MICHAEL DALE	128365
90355	04/11/2025	4.00	CC	290.00	CHRISTIAN, COLE ASHTON	131659
90491	04/22/2025	4.00	CC	314.60	BAKER, LAUREN VICTORIA	129323
90492	04/22/2025	4.00	CC	335.40	BAKER, LAUREN VICTORIA	129322
90548	04/24/2025	4.00	CC	378.30	BRAVO GONZALEZ, EMIL ROS	131818
90558	04/28/2025	4.00	CC	379.60	WILLS, HANNAH MARSHE	129803
90570	04/29/2025	4.00	CC	612.30	FARMER, NATHANIEL RICHA	131429
90599	04/30/2025	4.00	CC	314.60	WILSFORD, AMANDA MARIE	132800

Fee Total 58.91

CRIMINAL DETAIL FOR FINE 001-0530-400410

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

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90279	04/04/2025	380.00	CA	721.50	PINEDA, LUCIA &	113703
90349	04/10/2025	49.00	CA	130.00	SOWELL, EDEN CHRISTINE	133092
90350	04/10/2025	19.00	CA	100.00	MUNIZ, KEVIN	133070
90352	04/11/2025	200.00	CA	447.20	BENSON, MAURICIO JOSE	131678
90387	04/15/2025	48.00	CA	182.00	MENDEZ UMANZOR, NEYZER J	133065
90424	04/16/2025	380.00	CA	612.30	BOYD, TIMOTHY JERROD	131680
90425	04/16/2025	148.00	CA	310.70	BOYD, TIMOTHY JERROD	131679
90453	04/21/2025	120.00	CA	120.00	VELASQUEZ NORIEGA, LUIS	132996
90454	04/21/2025	1.00	CA	80.00	VELASQUEZ NORIEGA, LUIS	132995
90456	04/21/2025	146.00	CA	280.00	RODRIGUEZ, GABRIELA	133229
90510	04/23/2025	500.00	CA	865.80	SILVA, JASMIN	131506
90511	04/23/2025	200.00	CA	475.80	SILVA, JASMIN	131505
90512	04/23/2025	48.00	CA	230.20	SILVA, JASMIN	131504
90517	04/23/2025	48.00	CA	84.00	QUINTERO, STEVEN PAUL	133080
90523	04/23/2025	68.40	CA	300.00	ESTRADA VAZQUEZ, ADRIAN	132753
90525	04/23/2025	148.00	CA	310.70	ROYBAL, MATTHEW	129968
90526	04/23/2025	288.00	CA	492.70	ROYBAL, MATTHEW	129969
90537	04/24/2025	119.00	CA	200.00	RAY, JOHN GLEN	132997
90538	04/24/2025	20.00	CA	20.00	RAY, JOHN GLEN	132997
90566	04/28/2025	148.00	CA	229.00	RODRIGUEZ NAJERA, GUSTAV	133185
90567	04/28/2025	48.00	CA	182.00	RODRIGUEZ NAJERA, GUSTAV	133186
90569	04/28/2025	48.00	CA	70.00	QUINTERO, STEVEN PAUL	133081
90575	04/29/2025	288.00	CA	369.00	LEWIS, MILAYA DARNISHA	133060

Fee Total 3462.40

**CRIMINAL DETAIL FOR FINE 001-0530-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90253	04/01/2025	123.00	CC	257.00	CANALES, JOSEPH AMADEO	133032
90254	04/01/2025	78.00	CC	159.00	CANALES, JOSEPH AMADEO	133033
90255	04/01/2025	66.00	CC	85.00	BARRON, DAVID	132904
90264	04/02/2025	48.00	CC	182.00	ROMERO, LUIS JULIO	133010
90266	04/02/2025	40.00	CC	174.00	ROMERO, LUIS JULIO	133011
90267	04/02/2025	78.00	CC	159.00	ROMERO, LUIS JULIO	133012
90268	04/02/2025	200.00	CC	334.00	PLESS, KENNETH MAURICE	133079
90273	04/03/2025	288.00	CC	481.00	DUNCAN, SHANEA MARIE	127574
90274	04/03/2025	470.00	CC	795.20	DYER, LESA ANN	132273
90275	04/03/2025	148.00	CC	376.60	TIJERINA, RYAN SCOTT	132476
90277	04/03/2025	173.00	CC	307.00	DOMINGUEZ, LUIS JOSE	132951
90299	04/04/2025	78.00	CC	159.00	NUNEZ, RENE ABIUD	133074
90300	04/04/2025	44.00	CC	244.40	CARRILLO, RODOLFO	128391
90308	04/04/2025	97.90	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90309	04/04/2025	148.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127580
90310	04/07/2025	123.00	CC	257.00	TAPIA, CARLOS ALBERTO	132990
90311	04/07/2025	123.00	CC	257.00	PIERCE, BRITTANY MICHELL	133159

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90314	04/07/2025	148.00	CC	379.60	CLARK, EMILY NICOLE	132710
90315	04/07/2025	148.00	CC	229.00	MACIUBA, AUSTIN MICHAEL	133014
90319	04/08/2025	48.00	CC	129.00	GARCIA, ARMANDO C	132999
90321	04/08/2025	200.00	CC	334.00	GARCIA, ARMANDO C	132998
90325	04/08/2025	200.00	CC	378.30	ALVAREZ, JESUS ABEL	130020
90327	04/08/2025	200.00	CC	334.00	RODRIGUEZ LOPEZ, MARIANG	133088
90330	04/08/2025	148.00	CC	325.00	MAASS, CONNER PAUL	127201
90336	04/09/2025	469.90	CC	798.07	PLUMLEE, THOMAS WALTER	128311
90337	04/09/2025	66.00	CC	200.00	FRASER, BRANDEN THOMAS	132942
90347	04/10/2025	62.00	CC	144.00	BISHOP, KEVIN EUGENE	133146
90354	04/11/2025	148.00	CC	379.60	DABNEY, MICHAEL DALE	128365
90355	04/11/2025	85.30	CC	290.00	CHRISTIAN, COLE ASHTON	131659
90356	04/11/2025	202.70	CC	204.70	CHRISTIAN, COLE ASHTON	131659
90357	04/11/2025	148.00	CC	282.00	CARTER, DEBORAH ANN	133133
90361	04/11/2025	48.00	CC	182.00	WILLIAMS, TIFFANY NICOLE	133103
90362	04/11/2025	19.00	CC	100.00	WILLIAMS, TIFFANY NICOLE	133104
90368	04/14/2025	200.00	CC	281.00	WILLIAMS, PRESTON LANIER	132787
90369	04/14/2025	288.00	CC	369.00	HASSELL, JOSHUA LEE	133049
90370	04/14/2025	148.00	CC	229.00	HASSELL, JOSHUA LEE	133048
90371	04/14/2025	148.00	CC	282.00	KINNAIRD, HAYDEN JAMES	133128
90373	04/14/2025	148.00	CC	282.00	JONES, MADISON BERJAI	133156
90389	04/16/2025	78.00	CC	159.00	SANCHEZ, MARCELINO JESUS	133160
90427	04/17/2025	148.00	CC	229.00	WRIGHT, DELORIS ANN	133106
90434	04/17/2025	122.90	CC	331.50	HEY, JAMES CARL	126505
90442	04/17/2025	148.00	CC	325.00	MENCHACA, NICHOLAS KADE	127430
90443	04/17/2025	198.00	CC	332.00	MORALES, JOSE LUIS	133066
90446	04/21/2025	148.00	CC	229.00	GARCIA, JOSE ARMANDO	133140
90447	04/21/2025	78.00	CC	159.00	GARCIA, JOSE ARMANDO	133139
90457	04/21/2025	2.00	CC	4.00	RODRIGUEZ, GABRIELA	133229
90479	04/21/2025	148.00	CC	325.00	ARCIBA, ANDY CASAREZ	125094
90480	04/21/2025	48.00	CC	195.00	ARCIBA, ANDY CASAREZ	125095
90482	04/22/2025	72.90	CC	268.97	CARLOS ALBERTO, JUAREZ I	132214
90483	04/22/2025	200.00	CC	365.30	CARLOS ALBERTON, JUAREZ	132215
90491	04/22/2025	98.00	CC	314.60	BAKER, LAUREN VICTORIA	129323
90492	04/22/2025	103.80	CC	335.40	BAKER, LAUREN VICTORIA	129322
90503	04/22/2025	44.20	CC	46.20	BAKER, LAUREN VICTORIA	129322
90515	04/23/2025	48.00	CC	182.00	PENA SOTO, FABIAN	133226
90519	04/23/2025	40.00	CC	174.00	GUZMAN, JUAN PABLO	133047
90520	04/23/2025	48.00	CC	182.00	GUZMAN, JUAN PABLO	133045
90521	04/23/2025	148.00	CC	229.00	GUZMAN, JUAN PABLO	133044
90524	04/23/2025	79.60	CC	81.60	ESTRADA VAZQUEZ, ADRIAN	132753
90534	04/24/2025	78.00	CC	159.00	RINEHART, BLAKE AUSTIN	133204
90539	04/24/2025	30.00	CC	30.00	RAY, JOHN GLEN	132997
90546	04/24/2025	361.00	CC	363.00	WILLIAMS, TIFFANY NICOLE	133104
90548	04/24/2025	200.00	CC	378.30	BRAVO GONZALEZ, EMIL ROS	131818

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90552	04/25/2025	200.00	CC	274.00	LOZANO, FERNANDO	132958
90555	04/25/2025	148.00	CC	282.00	RODRIGUEZ, GUY DEREK	133191
90558	04/28/2025	148.00	CC	379.60	WILLS, HANNAH MARSH	129803
90568	04/28/2025	97.90	CC	299.00	WOFFORD, TAEVION D MARYA	127081
90570	04/29/2025	380.00	CC	612.30	FARMER, NATHANIEL RICHA	131429
90572	04/29/2025	148.00	CC	282.00	GONZALES, BRADEN SHAWN	133220
90573	04/29/2025	148.00	CC	282.00	COONEY, JILLIAN	133210
90598	04/30/2025	48.00	CC	182.00	ALMANZA GUTIERREZ, LEONA	133195
90599	04/30/2025	98.00	CC	314.60	WILSFORD, AMANDA MARIE	132800

Fee Total 9685.10

**CRIMINAL DETAIL FOR FINE 001-0530-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90540	04/24/2025	31.00	DS	37.00	RAY, JOHN GLEN	132997

Fee Total 31.00

**CRIMINAL DETAIL FOR FINE 001-0530-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90258	04/02/2025	148.00	CCK	297.70	COX III, ALBERT ARNOLD	132643

Fee Total 148.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90454	04/21/2025	15.00	CA	80.00	VELASQUEZ NORIEGA, LUIS	132995
90510	04/23/2025	15.00	CA	865.80	SILVA, JASMIN	131506
90511	04/23/2025	15.00	CA	475.80	SILVA, JASMIN	131505
90512	04/23/2025	11.71	CA	230.20	SILVA, JASMIN	131504

Fee Total 56.71

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90255	04/01/2025	15.00	CC	85.00	BARRON, DAVID	132904

Fee Total 15.00

**CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90279	04/04/2025	2.00	CA	721.50	PINEDA, LUCIA &	113703
90510	04/23/2025	2.00	CA	865.80	SILVA, JASMIN	131506
90511	04/23/2025	2.00	CA	475.80	SILVA, JASMIN	131505
90512	04/23/2025	4.00	CA	230.20	SILVA, JASMIN	131504

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

90517	04/23/2025	2.00	CA	84.00	QUINTERO, STEVEN PAUL	133080
90569	04/28/2025	4.00	CA	70.00	QUINTERO, STEVEN PAUL	133081

Fee Total 16.00

**CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90255	04/01/2025	4.00	CC	85.00	BARRON, DAVID	132904
90273	04/03/2025	2.00	CC	481.00	DUNCAN, SHANEA MARIE	127574
90308	04/04/2025	2.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90309	04/04/2025	2.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127580
90330	04/08/2025	2.00	CC	325.00	MAASS, CONNER PAUL	127201
90356	04/11/2025	2.00	CC	204.70	CHRISTIAN, COLE ASHTON	131659
90434	04/17/2025	2.00	CC	331.50	HEY, JAMES CARL	126505
90442	04/17/2025	2.00	CC	325.00	MENCHACA, NICHOLAS KADE	127430
90457	04/21/2025	2.00	CC	4.00	RODRIGUEZ, GABRIELA	133229
90479	04/21/2025	2.00	CC	325.00	ARCIBA, ANDY CASAREZ	125094
90480	04/21/2025	2.00	CC	195.00	ARCIBA, ANDY CASAREZ	125095
90503	04/22/2025	2.00	CC	46.20	BAKER, LAUREN VICTORIA	129322
90524	04/23/2025	2.00	CC	81.60	ESTRADA VAZQUEZ, ADRIAN	132753
90546	04/24/2025	2.00	CC	363.00	WILLIAMS, TIFFANY NICOLE	133104
90552	04/25/2025	2.00	CC	274.00	LOZANO, FERNANDO	132958
90568	04/28/2025	2.00	CC	299.00	WOFFORD, TAEVION D MARYA	127081

Fee Total 34.00

**CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90540	04/24/2025	6.00	DS	37.00	RAY, JOHN GLEN	132997

Fee Total 6.00

**CRIMINAL DETAIL FOR DSC 001-0530-406660**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90452	04/21/2025	10.00	CA	144.00	HERNANDEZ, PALOMA	133176

Fee Total 10.00

**CRIMINAL DETAIL FOR DSC 001-0530-406660**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90261	04/02/2025	10.00	CC	144.00	MCCUNE, ABRAM CROW	133064
90270	04/02/2025	10.00	CC	144.00	CHAMBERS, AVERY BOYD	133035
90281	04/04/2025	10.00	CC	144.00	WINBORNE, KATHERINE MARI	132934
90312	04/07/2025	10.00	CC	144.00	JUDKINS, DANA LYNETTE	133056
90347	04/10/2025	10.00	CC	144.00	BISHOP, KEVIN EUGENE	133146

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90363	04/11/2025	10.00	CC	144.00	HERNANDEZ, MARIA ELLENA	133188
90367	04/11/2025	10.00	CC	144.00	MEDINA RANKINS, ANNA BEL	133190
90439	04/17/2025	10.00	CC	144.00	HERNANDEZ, RUBEN JR	133209
90533	04/24/2025	10.00	CC	144.00	JOHNS, ALEXANDRA NICOLE	133180
90565	04/28/2025	10.00	CC	144.00	BUTLER, ANTHONY KEITH	133216
90571	04/29/2025	10.00	CC	144.00	TRUJILLO, DAISY	133227

Fee Total 110.00

**CRIMINAL DETAIL FOR DSC 001-0530-406660**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90259	04/02/2025	10.00	MO	144.00	TEFERA, LEUL MULUGETA	133094

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
90278	04/04/2025	10.00	CC	10.00	WILSON, KAYDEN ZACHARY	132969
90379	04/14/2025	10.00	CC	10.00	RANGEL-DELA CRUZ, JOSE PE	133141
90407	04/16/2025	1.10	CC	10.00	LOCKENOUR, KIRK EDWARD	133063
90429	04/17/2025	1.10	CC	10.00	FORESTER, TAYLOR KADE	133038
90449	04/21/2025	1.10	CC	10.00	GODINEZ, EDGAR	133135
90450	04/21/2025	0.68	CC	10.00	GODINEZ, EDGAR	133134

Fee Total 23.98

**CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90256	04/02/2025	3.96	CC	20.00	PETTY, STERLING GUNNER	133078
90388	04/15/2025	3.96	CC	20.00	STARNATER, CONNOR WYATT	132964
90498	04/22/2025	3.96	CC	20.00	RAMIREZ, NOHEMI	133230
90505	04/22/2025	3.96	CC	20.00	WILLIAMS, LARRY CHARLES	133187

Fee Total 15.84

**CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0530-409635**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90280	04/04/2025	20.00	CC	20.00	WINBORNE, KATHERINE MARI	132933

Fee Total 20.00

**CRIMINAL DETAIL FOR WARRANT 001-0613-400140**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90279	04/04/2025	50.00	CA	721.50	PINEDA, LUCIA &	113703
90510	04/23/2025	50.00	CA	865.80	SILVA, JASMIN	131506

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

90511	04/23/2025	50.00	CA	475.80	SILVA, JASMIN	131505
90512	04/23/2025	39.04	CA	230.20	SILVA, JASMIN	131504
Fee Total		189.04				

**CRIMINAL DETAIL FOR WARRANT 001-0613-400140**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90554	04/25/2025	5.25	CC	30.00	NANNY, CHRISTOPHER MICHA	122027
Fee Total		5.25				

**CRIMINAL DETAIL FOR WARRANT 001-0613-400140**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90260	04/02/2025	47.52	MO	229.70	GARCIA, ALEXANDRA FLORIN	132190
Fee Total		47.52				

**CRIMINAL DETAIL FOR JPTECH 015-0915-400830**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90279	04/04/2025	4.00	CA	721.50	PINEDA, LUCIA &	113703
Fee Total		4.00				

**CRIMINAL DETAIL FOR JPTECH 015-0915-400830**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90273	04/03/2025	4.00	CC	481.00	DUNCAN, SHANEA MARIE	127574
90308	04/04/2025	4.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90309	04/04/2025	4.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127580
90330	04/08/2025	4.00	CC	325.00	MAASS, CONNER PAUL	127201
90434	04/17/2025	4.00	CC	331.50	HEY, JAMES CARL	126505
90442	04/17/2025	4.00	CC	325.00	MENCHACA, NICHOLAS KADE	127430
90479	04/21/2025	4.00	CC	325.00	ARCIBA, ANDY CASAREZ	125094
90480	04/21/2025	4.00	CC	195.00	ARCIBA, ANDY CASAREZ	125095
90554	04/25/2025	0.42	CC	30.00	NANNY, CHRISTOPHER MICHA	122027
90568	04/28/2025	4.00	CC	299.00	WOFFORD, TAEVION D MARYA	127081
Fee Total		36.42				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90348	04/10/2025	3.58	CA	120.00	SOWELL, EDEN CHRISTINE	133091
90349	04/10/2025	4.00	CA	130.00	SOWELL, EDEN CHRISTINE	133092
90350	04/10/2025	4.00	CA	100.00	MUNITZ, KEVIN	133070
90352	04/11/2025	4.00	CA	447.20	BENSON, MAURICIO JOSE	131678
90387	04/15/2025	4.00	CA	182.00	MENDEZ UMANZOR, NEYZER J	133065

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90424	04/16/2025	4.00	CA	612.30	BOYD, TIMOTHY JERROD	131680
90425	04/16/2025	4.00	CA	310.70	BOYD, TIMOTHY JERROD	131679
90452	04/21/2025	4.00	CA	144.00	HERNANDEZ, PALOMA	133176
90454	04/21/2025	1.91	CA	80.00	VELASQUEZ NORIEGA, LUIS	132995
90456	04/21/2025	4.00	CA	280.00	RODRIGUEZ, GABRIELA	133229
90510	04/23/2025	2.96	CA	865.80	SILVA, JASMIN	131506
90511	04/23/2025	2.96	CA	475.80	SILVA, JASMIN	131505
90512	04/23/2025	2.31	CA	230.20	SILVA, JASMIN	131504
90517	04/23/2025	1.01	CA	84.00	QUINTERO, STEVEN PAUL	133080
90518	04/23/2025	0.48	CA	16.00	QUINTERO, STEVEN PAUL	133081
90523	04/23/2025	4.00	CA	300.00	ESTRADA VAZQUEZ, ADRIAN	132753
90525	04/23/2025	4.00	CA	310.70	ROYBAL, MATTHEW	129968
90526	04/23/2025	4.00	CA	492.70	ROYBAL, MATTHEW	129969
90537	04/24/2025	4.00	CA	200.00	RAY, JOHN GLEN	132997
90566	04/28/2025	4.00	CA	229.00	RODRIGUEZ NAJERA, GUSTAV	133185
90567	04/28/2025	4.00	CA	182.00	RODRIGUEZ NAJERA, GUSTAV	133186
90569	04/28/2025	0.53	CA	70.00	QUINTERO, STEVEN PAUL	133081
90575	04/29/2025	4.00	CA	369.00	LEWIS, MILAYA DARNISHA	133060

Fee Total 75.74

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90253	04/01/2025	4.00	CC	257.00	CANALES, JOSEPH AMADEO	133032
90254	04/01/2025	4.00	CC	159.00	CANALES, JOSEPH AMADEO	133033
90256	04/02/2025	0.79	CC	20.00	PETTY, STERLING GUNNER	133078
90257	04/02/2025	4.00	CC	282.00	JENNINGS, SANTANA STARR	133055
90261	04/02/2025	4.00	CC	144.00	MCCUNE, ABRAM CROW	133064
90264	04/02/2025	4.00	CC	182.00	ROMERO, LUIS JULIO	133010
90266	04/02/2025	4.00	CC	174.00	ROMERO, LUIS JULIO	133011
90267	04/02/2025	4.00	CC	159.00	ROMERO, LUIS JULIO	133012
90268	04/02/2025	4.00	CC	334.00	PLESS, KENNETH MAURICE	133079
90270	04/02/2025	4.00	CC	144.00	CHAMBERS, AVERY BOYD	133035
90272	04/03/2025	4.00	CC	282.00	BEARDEN, STACI NECOLE	133031
90274	04/03/2025	4.00	CC	795.20	DYER, LESA ANN	132273
90275	04/03/2025	4.00	CC	376.60	TIJERINA, RYAN SCOTT	132476
90276	04/03/2025	2.91	CC	194.00	WILLIAMS, NEAL ANDREW	131515
90277	04/03/2025	4.00	CC	307.00	DOMINGUEZ, LUIS JOSE	132951
90281	04/04/2025	4.00	CC	144.00	WINBORNE, KATHERINE MARI	132934
90299	04/04/2025	4.00	CC	159.00	NUNEZ, RENE ABIUD	133074
90300	04/04/2025	4.00	CC	244.40	CARRILLO, RODOLFO	128391
90310	04/07/2025	4.00	CC	257.00	TAPIA, CARLOS ALBERTO	132990
90311	04/07/2025	4.00	CC	257.00	PIERCE, BRITTANY MICHELL	133159
90312	04/07/2025	4.00	CC	144.00	JUDKINS, DANA LYNETTE	133056
90314	04/07/2025	4.00	CC	379.60	CLARK, EMILY NICOLE	132710

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90315	04/07/2025	4.00	CC	229.00	MACIUBA, AUSTIN MICHAEL	133014
90319	04/08/2025	4.00	CC	129.00	GARCIA, ARMANDO C	132999
90321	04/08/2025	4.00	CC	334.00	GARCIA, ARMANDO C	132998
90325	04/08/2025	4.00	CC	378.30	ALVAREZ, JESUS ABEL	130020
90327	04/08/2025	4.00	CC	334.00	RODRIGUEZ LOPEZ, MARIANG	133088
90336	04/09/2025	4.00	CC	798.07	PLUMLEE, THOMAS WALTER	128311
90337	04/09/2025	4.00	CC	200.00	FRASER, BRANDEN THOMAS	132942
90347	04/10/2025	4.00	CC	144.00	BISHOP, KEVIN EUGENE	133146
90351	04/11/2025	1.96	CC	181.00	MENDOZA, LEOBARDO	132625
90354	04/11/2025	4.00	CC	379.60	DABNEY, MICHAEL DALE	128365
90355	04/11/2025	4.00	CC	290.00	CHRISTIAN, COLE ASHTON	131659
90357	04/11/2025	4.00	CC	282.00	CARTER, DEBORAH ANN	133133
90361	04/11/2025	4.00	CC	182.00	WILLIAMS, TIFFANY NICOLE	133103
90362	04/11/2025	4.00	CC	100.00	WILLIAMS, TIFFANY NICOLE	133104
90363	04/11/2025	4.00	CC	144.00	HERNANDEZ, MARIA ELLENA	133188
90367	04/11/2025	4.00	CC	144.00	MEDINA RANKINS, ANNA BEL	133190
90368	04/14/2025	4.00	CC	281.00	WILLIAMS, PRESTON LANIER	132787
90369	04/14/2025	4.00	CC	369.00	HASSELL, JOSHUA LEE	133049
90370	04/14/2025	4.00	CC	229.00	HASSELL, JOSHUA LEE	133048
90371	04/14/2025	4.00	CC	282.00	KINNAIRD, HAYDEN JAMES	133128
90373	04/14/2025	4.00	CC	282.00	JONES, MADISON BERJAI	133156
90388	04/15/2025	0.79	CC	20.00	STARWATER, CONNOR WYATT	132964
90389	04/16/2025	4.00	CC	159.00	SANCHEZ, MARCELINO JESUS	133160
90407	04/16/2025	0.44	CC	10.00	LOCKENOUR, KIRK EDWARD	133063
90427	04/17/2025	4.00	CC	229.00	WRIGHT, DELORIS ANN	133106
90429	04/17/2025	0.44	CC	10.00	FORESTER, TAYLOR KADE	133038
90439	04/17/2025	4.00	CC	144.00	HERNANDEZ, RUBEN JR	133209
90443	04/17/2025	4.00	CC	332.00	MORALES, JOSE LUIS	133066
90446	04/21/2025	4.00	CC	229.00	GARCIA, JOSE ARMANDO	133140
90447	04/21/2025	4.00	CC	159.00	GARCIA, JOSE ARMANDO	133139
90448	04/21/2025	4.00	CC	257.00	NGUYEN, CONG DUY	133225
90449	04/21/2025	0.44	CC	10.00	GODINEZ, EDGAR	133135
90450	04/21/2025	0.28	CC	10.00	GODINEZ, EDGAR	133134
90464	04/21/2025	2.84	CC	200.00	GRAHAM, AH LONNA NA CORE	132928
90482	04/22/2025	4.00	CC	268.97	CARLOS ALBERTO, JUAREZ L	132214
90483	04/22/2025	4.00	CC	365.30	CARLOS ALBERTON, JUAREZ	132215
90491	04/22/2025	4.00	CC	314.60	BAKER, LAUREN VICTORIA	129323
90492	04/22/2025	4.00	CC	335.40	BAKER, LAUREN VICTORIA	129322
90498	04/22/2025	0.79	CC	20.00	RAMIREZ, NOHEMI	133230
90505	04/22/2025	0.79	CC	20.00	WILLIAMS, LARRY CHARLES	133187
90506	04/23/2025	4.00	CC	282.00	HARRIS, SOLOMON PAUL	133175
90515	04/23/2025	4.00	CC	182.00	PENA SOTO, FABIAN	133226
90519	04/23/2025	4.00	CC	174.00	GUZMAN, JUAN PABLO	133047
90520	04/23/2025	4.00	CC	182.00	GUZMAN, JUAN PABLO	133045
90521	04/23/2025	4.00	CC	229.00	GUZMAN, JUAN PABLO	133044

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90522	04/23/2025	4.00	CC	334.00	GUZMAN, JUAN PABLO	133046
90532	04/23/2025	1.49	CC	50.00	ALVAREZ, JEREMY	133020
90533	04/24/2025	4.00	CC	144.00	JOHNS, ALEXANDRA NICOLE	133180
90534	04/24/2025	4.00	CC	159.00	RINEHART, BLAKE AUSTIN	133204
90535	04/24/2025	4.00	CC	227.90	JOHNSON, COLIN ANDREW	133181
90536	04/24/2025	3.55	CC	250.00	LAWRENCE, JAMES RAYMOND	133019
90548	04/24/2025	4.00	CC	378.30	BRAVO GONZALEZ, EMIL ROS	131818
90552	04/25/2025	4.00	CC	274.00	LOZANO, FERNANDO	132958
90555	04/25/2025	4.00	CC	282.00	RODRIGUEZ, GUY DEREK	133191
90556	04/25/2025	3.58	CC	120.00	CASTELLANO, ADRIAN	133138
90558	04/28/2025	4.00	CC	379.60	WILLS, HANNAH MARSH	129803
90565	04/28/2025	4.00	CC	144.00	BUTLER, ANTHONY KEITH	133216
90570	04/29/2025	4.00	CC	612.30	FARMER, NATHANIEL RICHA	131429
90571	04/29/2025	4.00	CC	144.00	TRUJILLO, DAISY	133227
90572	04/29/2025	4.00	CC	282.00	GONZALES, BRADEN SHAWN	133220
90573	04/29/2025	4.00	CC	282.00	COONEY, JILLIAN	133210
90577	04/29/2025	3.97	CC	280.00	LECOMPTTE, KEVIN RAY	132987
90598	04/30/2025	4.00	CC	182.00	ALMANZA GUTIERREZ, LEONA	133195
90599	04/30/2025	4.00	CC	314.60	WILSFORD, AMANDA MARIE	132800
Fee Total		309.06				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90259	04/02/2025	4.00	MO	144.00	TEFERA, LEUL MULOGETA	133094
90260	04/02/2025	3.80	MO	229.70	GARCIA, ALEXANDRA FLORIN	132190
Fee Total		7.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90258	04/02/2025	4.00	CCK	297.70	COX III, ALBERT ARNOLD	132643
Fee Total		4.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90348	04/10/2025	0.08	CA	120.00	SOWELL, EDEN CHRISTINE	133091
90349	04/10/2025	0.10	CA	130.00	SOWELL, EDEN CHRISTINE	133092
90350	04/10/2025	0.10	CA	100.00	MUNIZ, KEVIN	133070
90352	04/11/2025	0.10	CA	447.20	BENSON, MAURICIO JOSE	131678
90387	04/15/2025	0.10	CA	182.00	MENDEZ UMANZOR, NEYZER J	133065
90424	04/16/2025	0.10	CA	612.30	BOYD, TIMOTHY JERROD	131680
90425	04/16/2025	0.10	CA	310.70	BOYD, TIMOTHY JERROD	131679
90452	04/21/2025	0.10	CA	144.00	HERNANDEZ, PALOMA	133176
Fee Total		4.00				

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90454	04/21/2025	0.05	CA	80.00	VELASQUEZ NORIEGA, LUIS	132995
90456	04/21/2025	0.10	CA	280.00	RODRIGUEZ, GABRIELA	133229
90510	04/23/2025	0.07	CA	865.80	SILVA, JASMIN	131506
90511	04/23/2025	0.07	CA	475.80	SILVA, JASMIN	131505
90512	04/23/2025	0.05	CA	230.20	SILVA, JASMIN	131504
90517	04/23/2025	0.03	CA	84.00	QUINTERO, STEVEN PAUL	133080
90518	04/23/2025	0.01	CA	16.00	QUINTERO, STEVEN PAUL	133081
90523	04/23/2025	0.10	CA	300.00	ESTRADA VAZQUEZ, ADRIAN	132753
90525	04/23/2025	0.10	CA	310.70	ROYBAL, MATTHEW	129968
90526	04/23/2025	0.10	CA	492.70	ROYBAL, MATTHEW	129969
90537	04/24/2025	0.10	CA	200.00	RAY, JOHN GLEN	132997
90566	04/28/2025	0.10	CA	229.00	RODRIGUEZ NAJERA, GUSTAV	133185
90567	04/28/2025	0.10	CA	182.00	RODRIGUEZ NAJERA, GUSTAV	133186
90569	04/28/2025	0.02	CA	70.00	QUINTERO, STEVEN PAUL	133081
90575	04/29/2025	0.10	CA	369.00	LEWIS, MILAYA DARNISHA	133060

Fee Total 1.88

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90253	04/01/2025	0.10	CC	257.00	CANALES, JOSEPH AMADEO	133032
90254	04/01/2025	0.10	CC	159.00	CANALES, JOSEPH AMADEO	133033
90256	04/02/2025	0.02	CC	20.00	PETTY, STERLING GUNNER	133078
90257	04/02/2025	0.10	CC	282.00	JENNINGS, SANTANA STARR	133055
90261	04/02/2025	0.10	CC	144.00	MCCUNE, ABRAM CROW	133064
90264	04/02/2025	0.10	CC	182.00	ROMERO, LUIS JULIO	133010
90266	04/02/2025	0.10	CC	174.00	ROMERO, LUIS JULIO	133011
90267	04/02/2025	0.10	CC	159.00	ROMERO, LUIS JULIO	133012
90268	04/02/2025	0.10	CC	334.00	PLESS, KENNETH MAURICE	133079
90270	04/02/2025	0.10	CC	144.00	CHAMBERS, AVERY BOYD	133035
90272	04/03/2025	0.10	CC	282.00	BEARDEN, STACI NECOLE	133031
90274	04/03/2025	0.10	CC	795.20	DYER, LEA ANN	132273
90275	04/03/2025	0.10	CC	376.60	TIJERINA, RYAN SCOTT	132476
90276	04/03/2025	0.07	CC	194.00	WILLIAMS, NEAL ANDREW	131515
90277	04/03/2025	0.10	CC	307.00	DOMINGUEZ, LUIS JOSE	132951
90281	04/04/2025	0.10	CC	144.00	WINBORNE, KATHERINE MARI	132934
90299	04/04/2025	0.10	CC	159.00	NUNEZ, RENE ABIUD	133074
90300	04/04/2025	0.10	CC	244.40	CARRILLO, RODOLFO	128391
90310	04/07/2025	0.10	CC	257.00	TAPIA, CARLOS ALBERTO	132990
90311	04/07/2025	0.10	CC	257.00	PIERCE, BRITTANY MICHELL	133159
90312	04/07/2025	0.10	CC	144.00	JUDKINS, DANA LYNETTE	133056
90314	04/07/2025	0.10	CC	379.60	CLARK, EMILY NICOLE	132710
90315	04/07/2025	0.10	CC	229.00	MACIUBA, AUSTIN MICHAEL	133014
90319	04/08/2025	0.10	CC	129.00	GARCIA, ARMANDO C	132999
90321	04/08/2025	0.10	CC	334.00	GARCIA, ARMANDO C	132998

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90325	04/08/2025	0.10	CC	378.30	ALVAREZ, JESUS ABEL	130020
90327	04/08/2025	0.10	CC	334.00	RODRIGUEZ LOPEZ, MARIANG	133088
90336	04/09/2025	0.10	CC	798.07	PLUMLEE, THOMAS WALTER	128311
90337	04/09/2025	0.10	CC	200.00	FRASER, BRANDEN THOMAS	132942
90347	04/10/2025	0.10	CC	144.00	BISHOP, KEVIN EUGENE	133146
90351	04/11/2025	0.05	CC	181.00	MENDOZA, LEOBARDO	132625
90354	04/11/2025	0.10	CC	379.60	DAENEY, MICHAEL DALE	128365
90355	04/11/2025	0.10	CC	290.00	CHRISTIAN, COLE ASHTON	131659
90357	04/11/2025	0.10	CC	282.00	CARTER, DEBORAH ANN	133133
90361	04/11/2025	0.10	CC	182.00	WILLIAMS, TIFFANY NICOLE	133103
90362	04/11/2025	0.10	CC	100.00	WILLIAMS, TIFFANY NICOLE	133104
90363	04/11/2025	0.10	CC	144.00	HERNANDEZ, MARIA ELLENA	133188
90367	04/11/2025	0.10	CC	144.00	MEDINA RANKINS, ANNA BEL	133190
90368	04/14/2025	0.10	CC	281.00	WILLIAMS, PRESTON LANIER	132787
90369	04/14/2025	0.10	CC	369.00	HASSELL, JOSHUA LEE	133049
90370	04/14/2025	0.10	CC	229.00	HASSELL, JOSHUA LEE	133048
90371	04/14/2025	0.10	CC	282.00	KINNAIRD, HAYDEN JAMES	133128
90373	04/14/2025	0.10	CC	282.00	JONES, MADISON BERJAI	133156
90388	04/15/2025	0.02	CC	20.00	STARWATER, CONNOR WYATT	132964
90389	04/16/2025	0.10	CC	159.00	SANCHEZ, MARCELINO JESUS	133160
90407	04/16/2025	0.01	CC	10.00	LOCKENOUR, KIRK EDWARD	133063
90427	04/17/2025	0.10	CC	229.00	WRIGHT, DELORIS ANN	133106
90429	04/17/2025	0.01	CC	10.00	FORESTER, TAYLOR KADE	133038
90439	04/17/2025	0.10	CC	144.00	HERNANDEZ, RUBEN JR	133209
90443	04/17/2025	0.10	CC	332.00	MORALES, JOSE LUIS	133066
90446	04/21/2025	0.10	CC	229.00	GARCIA, JOSE ARMANDO	133140
90447	04/21/2025	0.10	CC	159.00	GARCIA, JOSE ARMANDO	133139
90448	04/21/2025	0.10	CC	257.00	NGUYEN, CONG DUY	133225
90449	04/21/2025	0.01	CC	10.00	GODINEZ, EDGAR	133135
90450	04/21/2025	0.01	CC	10.00	GODINEZ, EDGAR	133134
90464	04/21/2025	0.07	CC	200.00	GRAHAM, AH LONNA NA CORE	132928
90482	04/22/2025	0.10	CC	268.97	CARLOS ALBERTO, JUAREZ L	132214
90483	04/22/2025	0.10	CC	365.30	CARLOS ALBERTON, JUAREZ	132215
90491	04/22/2025	0.10	CC	314.60	BAKER, LAUREN VICTORIA	129323
90492	04/22/2025	0.10	CC	335.40	BAKER, LAUREN VICTORIA	129322
90498	04/22/2025	0.02	CC	20.00	RAMIREZ, NOHEMI	133230
90505	04/22/2025	0.02	CC	20.00	WILLIAMS, LARRY CHARLES	133187
90506	04/23/2025	0.10	CC	282.00	HARRIS, SOLOMON PAUL	133175
90515	04/23/2025	0.10	CC	182.00	PENA SOTO, FABIAN	133226
90519	04/23/2025	0.10	CC	174.00	GUZMAN, JUAN PABLO	133047
90520	04/23/2025	0.10	CC	182.00	GUZMAN, JUAN PABLO	133045
90521	04/23/2025	0.10	CC	229.00	GUZMAN, JUAN PABLO	133044
90522	04/23/2025	0.10	CC	334.00	GUZMAN, JUAN PABLO	133046
90532	04/23/2025	0.03	CC	50.00	ALVAREZ, JEREMY	133020
90533	04/24/2025	0.10	CC	144.00	JOHNS, ALEXANDRA NICOLE	133180

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90534	04/24/2025	0.10	CC	159.00	RINEHART, BLAKE AUSTIN	133204
90535	04/24/2025	0.10	CC	227.90	JOHNSON, COLIN ANDREW	133181
90536	04/24/2025	0.09	CC	250.00	LAWRENCE, JAMES RAYMOND	133019
90548	04/24/2025	0.10	CC	378.30	BRAVO GONZALEZ, EMIL ROS	131818
90552	04/25/2025	0.10	CC	274.00	LOZANO, FERNANDO	132958
90555	04/25/2025	0.10	CC	282.00	RODRIGUEZ, GUY DEREK	133191
90556	04/25/2025	0.08	CC	120.00	CASTELLANO, ADRIAN	133138
90558	04/28/2025	0.10	CC	379.60	WILLS, HANNAH MARSH	129803
90565	04/28/2025	0.10	CC	144.00	BUTLER, ANTHONY KEITH	133216
90570	04/29/2025	0.10	CC	612.30	FARMER, NATHANIEL RICHA	131429
90571	04/29/2025	0.10	CC	144.00	TRUJILLO, DAISY	133227
90572	04/29/2025	0.10	CC	282.00	GONZALES, BRADEN SHAWN	133220
90573	04/29/2025	0.10	CC	282.00	COONEY, JILLIAN	133210
90577	04/29/2025	0.10	CC	280.00	LECOMPTTE, KEVIN RAY	132987
90598	04/30/2025	0.10	CC	182.00	ALMANZA GUTIERREZ, LEONA	133195
90599	04/30/2025	0.10	CC	314.60	WILSFORD, AMANDA MARIE	132800

Fee Total 7.71

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90259	04/02/2025	0.10	MO	144.00	TEPERA, LEUL MULUGETA	133094
90260	04/02/2025	0.10	MO	229.70	GARCIA, ALEXANDRA FLORIN	132190

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90258	04/02/2025	0.10	CCK	297.70	COX III, ALBERT ARNOLD	132643

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90279	04/04/2025	4.00	CA	721.50	PINEDA, LUCIA &	113703

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90273	04/03/2025	4.00	CC	481.00	DUNCAN, SHANEA MARIE	127574
90308	04/04/2025	4.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127581
90309	04/04/2025	4.00	CC	325.00	LUCIO, ESTEBAN EN SABAH	127580
90330	04/08/2025	4.00	CC	325.00	MAASS, CONNER PAUL	127201
90434	04/17/2025	4.00	CC	331.50	HEY, JAMES CARL	126505

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90442	04/17/2025	4.00	CC	325.00	MENCHACA,NICHOLAS KADE	127430
90479	04/21/2025	4.00	CC	325.00	ARCIBA,ANDY CASAREZ	125094
90480	04/21/2025	4.00	CC	195.00	ARCIBA,ANDY CASAREZ	125095
90554	04/25/2025	0.42	CC	30.00	NANNY,CHRISTOPHER MICHA	122027
90568	04/28/2025	4.00	CC	299.00	WOFFORD,TAEVION D MARYA	127081

Fee Total 36.42

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90348	04/10/2025	4.39	CA	120.00	SOWELL,EDEN CHRISTINE	133091
90349	04/10/2025	4.90	CA	130.00	SOWELL,EDEN CHRISTINE	133092
90350	04/10/2025	4.90	CA	100.00	MUNIZ,KEVIN	133070
90352	04/11/2025	4.90	CA	447.20	BENSON,MAURICIO JOSE	131678
90387	04/15/2025	4.90	CA	182.00	MENDEZ UMANZOR,NEYZER J	133065
90424	04/16/2025	4.90	CA	612.30	BOYD,TIMOTHY JERROD	131680
90425	04/16/2025	4.90	CA	310.70	BOYD,TIMOTHY JERROD	131679
90452	04/21/2025	4.90	CA	144.00	HERNANDEZ, PALOMA	133176
90454	04/21/2025	2.34	CA	80.00	VELASQUEZ NORIEGA,LUIS	132995
90456	04/21/2025	4.90	CA	280.00	RODRIGUEZ,GABRIELA	133229
90510	04/23/2025	3.62	CA	865.80	SILVA,JASMIN	131506
90511	04/23/2025	3.62	CA	475.80	SILVA,JASMIN	131505
90512	04/23/2025	2.83	CA	230.20	SILVA,JASMIN	131504
90517	04/23/2025	1.24	CA	84.00	QUINTERO,STEVEN PAUL	133080
90518	04/23/2025	0.58	CA	16.00	QUINTERO,STEVEN PAUL	133081
90523	04/23/2025	4.90	CA	300.00	ESTRADA VAZQUEZ,ADRIAN	132753
90525	04/23/2025	4.90	CA	310.70	ROYBAL,MATTHEW	129968
90526	04/23/2025	4.90	CA	492.70	ROYBAL,MATTHEW	129969
90537	04/24/2025	4.90	CA	200.00	RAY,JOHN GLEN	132997
90566	04/28/2025	4.90	CA	229.00	RODRIGUEZ NAJERA,GUSTAV	133185
90567	04/28/2025	4.90	CA	182.00	RODRIGUEZ NAJERA,GUSTAV	133186
90569	04/28/2025	0.66	CA	70.00	QUINTERO,STEVEN PAUL	133081
90575	04/29/2025	4.90	CA	369.00	LEWIS,MILAYA DARNISHA	133060

Fee Total 92.78

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90253	04/01/2025	4.90	CC	257.00	CANALES,JOSEPH AMADEO	133032
90254	04/01/2025	4.90	CC	159.00	CANALES,JOSEPH AMADEO	133033
90256	04/02/2025	0.97	CC	20.00	PETTY,STERLING GUNNER	133078
90257	04/02/2025	4.90	CC	282.00	JENNINGS,SANTANA STARR	133055
90261	04/02/2025	4.90	CC	144.00	MCCUNE,ABRAM CROW	133064
90264	04/02/2025	4.90	CC	182.00	ROMERO,LUIS JULIO	133010
90266	04/02/2025	4.90	CC	174.00	ROMERO,LUIS JULIO	133011

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90267	04/02/2025	4.90	CC	159.00	ROMERO, LUIS JULIO	133012
90268	04/02/2025	4.90	CC	334.00	PLESS, KENNETH MAURICE	133079
90270	04/02/2025	4.90	CC	144.00	CHAMBERS, AVERY BOYD	133035
90272	04/03/2025	4.90	CC	282.00	BEARDEN, STACI NECOLE	133031
90274	04/03/2025	4.90	CC	795.20	DYER, LESA ANN	132273
90275	04/03/2025	4.90	CC	376.60	TIJERINA, RYAN SCOTT	132476
90276	04/03/2025	3.56	CC	194.00	WILLIAMS, NEAL ANDREW	131515
90277	04/03/2025	4.90	CC	307.00	DOMINGUEZ, LUIS JOSE	132951
90281	04/04/2025	4.90	CC	144.00	WINBORNE, KATHERINE MARI	132934
90299	04/04/2025	4.90	CC	159.00	NUNEZ, RENE ABIUD	133074
90300	04/04/2025	4.90	CC	244.40	CARRILLO, RODOLFO	128391
90310	04/07/2025	4.90	CC	257.00	TAPIA, CARLOS ALBERTO	132990
90311	04/07/2025	4.90	CC	257.00	PIERCE, BRITTANY MICHELL	133159
90312	04/07/2025	4.90	CC	144.00	JUDKINS, DANA LYNETTE	133056
90314	04/07/2025	4.90	CC	379.60	CLARK, EMILY NICOLE	132710
90315	04/07/2025	4.90	CC	229.00	MACIUBA, AUSTIN MICHAEL	133014
90319	04/08/2025	4.90	CC	129.00	GARCIA, ARMANDO C	132999
90321	04/08/2025	4.90	CC	334.00	GARCIA, ARMANDO C	132998
90325	04/08/2025	4.90	CC	378.30	ALVAREZ, JESUS ABEL	130020
90327	04/08/2025	4.90	CC	334.00	RODRIGUEZ LOPEZ, MARIANG	133088
90336	04/09/2025	4.90	CC	798.07	FLUMLEE, THOMAS WALTER	128311
90337	04/09/2025	4.90	CC	200.00	FRASER, BRANDEN THOMAS	132942
90347	04/10/2025	4.90	CC	144.00	BISHOP, KEVIN EUGENE	133146
90351	04/11/2025	2.40	CC	181.00	MENDOZA, LEOBARDO	132625
90354	04/11/2025	4.90	CC	379.60	DABNEY, MICHAEL DALE	128365
90355	04/11/2025	4.90	CC	290.00	CHRISTIAN, COLE ASHTON	131659
90357	04/11/2025	4.90	CC	282.00	CARTER, DEBORAH ANN	133133
90361	04/11/2025	4.90	CC	182.00	WILLIAMS, TIFFANY NICOLE	133103
90362	04/11/2025	4.90	CC	100.00	WILLIAMS, TIFFANY NICOLE	133104
90363	04/11/2025	4.90	CC	144.00	HERNANDEZ, MARIA ELLENA	133188
90367	04/11/2025	4.90	CC	144.00	MEDINA RANKINS, ANNA BEL	133190
90368	04/14/2025	4.90	CC	281.00	WILLIAMS, PRESTON LANIER	132787
90369	04/14/2025	4.90	CC	369.00	HASSELL, JOSHUA LEE	133049
90370	04/14/2025	4.90	CC	229.00	HASSELL, JOSHUA LEE	133048
90371	04/14/2025	4.90	CC	282.00	KINNAIRD, HAYDEN JAMES	133128
90373	04/14/2025	4.90	CC	282.00	JONES, MADISON BERJAI	133156
90388	04/15/2025	0.97	CC	20.00	STARNATER, CONNOR WYATT	132964
90389	04/16/2025	4.90	CC	159.00	SANCHEZ, MARCELINO JESUS	133160
90407	04/16/2025	0.54	CC	10.00	LOCKENOUR, KIRK EDWARD	133063
90427	04/17/2025	4.90	CC	229.00	WRIGHT, DELORIS ANN	133106
90429	04/17/2025	0.54	CC	10.00	FORESTER, TAYLOR KADE	133038
90439	04/17/2025	4.90	CC	144.00	HERNANDEZ, RUBEN JR	133209
90443	04/17/2025	4.90	CC	332.00	MORALES, JOSE LUIS	133066
90446	04/21/2025	4.90	CC	229.00	GARCIA, JOSE ARMANDO	133140
90447	04/21/2025	4.90	CC	159.00	GARCIA, JOSE ARMANDO	133139

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90448	04/21/2025	4.90	CC	257.00	NGUYEN, CONG DUY	133225
90449	04/21/2025	0.54	CC	10.00	GODINEZ, EDGAR	133135
90450	04/21/2025	0.34	CC	10.00	GODINEZ, EDGAR	133134
90464	04/21/2025	3.48	CC	200.00	GRAHAM, AH LONNA NA CORE	132928
90482	04/22/2025	4.90	CC	268.97	CARLOS ALBERTO, JUAREZ L	132214
90483	04/22/2025	4.90	CC	365.30	CARLOS ALBERTON, JUAREZ	132215
90491	04/22/2025	4.90	CC	314.60	BAKER, LAUREN VICTORIA	129323
90492	04/22/2025	4.90	CC	335.40	BAKER, LAUREN VICTORIA	129322
90498	04/22/2025	0.97	CC	20.00	RAMIREZ, NOHEMI	133230
90505	04/22/2025	0.97	CC	20.00	WILLIAMS, LARRY CHARLES	133187
90506	04/23/2025	4.90	CC	282.00	HARRIS, SOLOMON PAUL	133175
90515	04/23/2025	4.90	CC	182.00	PENA SOTO, FABIAN	133226
90519	04/23/2025	4.90	CC	174.00	GUZMAN, JUAN PABLO	133047
90520	04/23/2025	4.90	CC	182.00	GUZMAN, JUAN PABLO	133045
90521	04/23/2025	4.90	CC	229.00	GUZMAN, JUAN PABLO	133044
90522	04/23/2025	4.90	CC	334.00	GUZMAN, JUAN PABLO	133046
90532	04/23/2025	1.83	CC	50.00	ALVAREZ, JEREMY	133020
90533	04/24/2025	4.90	CC	144.00	JOHNS, ALEXANDRA NICOLE	133180
90534	04/24/2025	4.90	CC	159.00	RINEHART, BLAKE AUSTIN	133204
90535	04/24/2025	4.90	CC	227.90	JOHNSON, COLIN ANDREW	133181
90536	04/24/2025	4.34	CC	250.00	LAWRENCE, JAMES RAYMOND	133019
90548	04/24/2025	4.90	CC	378.30	BRAVO GONZALEZ, EMIL ROS	131818
90552	04/25/2025	4.90	CC	274.00	LOZANO, FERNANDO	132958
90555	04/25/2025	4.90	CC	282.00	RODRIGUEZ, GUY DEREK	133191
90556	04/25/2025	4.39	CC	120.00	CASTELLANO, ADRIAN	133138
90558	04/28/2025	4.90	CC	379.60	WILLS, HANNAH MARSH	129803
90565	04/28/2025	4.90	CC	144.00	BUTLER, ANTHONY KEITH	133216
90570	04/29/2025	4.90	CC	612.30	FARMER, NATHANIEL RICHA	131429
90571	04/29/2025	4.90	CC	144.00	TRUJILLO, DAISY	133227
90572	04/29/2025	4.90	CC	282.00	GONZALES, BRADEN SHAWN	133220
90573	04/29/2025	4.90	CC	282.00	COONEY, JILLIAN	133210
90577	04/29/2025	4.87	CC	280.00	LECOMPT, KEVIN RAY	132987
90598	04/30/2025	4.90	CC	182.00	ALMANZA GUTIERREZ, LEONA	133195
90599	04/30/2025	4.90	CC	314.60	WILLSFORD, AMANDA MARIE	132800

Fee Total 378.61

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90259	04/02/2025	4.90	MO	144.00	TEFERA, LEUL MULUGETA	133094
90260	04/02/2025	4.66	MO	229.70	GARCIA, ALEXANDRA FLORIN	132190

Fee Total 9.56

**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 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90258	04/02/2025	4.90	CCK	297.70	COX III,ALBERT ARNOLD	132643

Fee Total 4.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90348	04/10/2025	4.48	CA	120.00	SOWELL,EDEN CHRISTINE	133091
90349	04/10/2025	5.00	CA	130.00	SOWELL,EDEN CHRISTINE	133092
90350	04/10/2025	5.00	CA	100.00	MUNIZ,KEVIN	133070
90352	04/11/2025	5.00	CA	447.20	BENSON,MAURICIO JOSE	131678
90387	04/15/2025	5.00	CA	182.00	MENDEZ UMANZOR,NEYZER J	133065
90424	04/16/2025	5.00	CA	612.30	BOYD,TIMOTHY JERROD	131680
90425	04/16/2025	5.00	CA	310.70	BOYD,TIMOTHY JERROD	131679
90452	04/21/2025	5.00	CA	144.00	HERNANDEZ, PALOMA	133176
90454	04/21/2025	2.39	CA	80.00	VELASQUEZ NORIEGA, LUIS	132995
90456	04/21/2025	5.00	CA	280.00	RODRIGUEZ, GABRIELA	133229
90510	04/23/2025	3.69	CA	865.80	SILVA, JASMIN	131506
90511	04/23/2025	3.69	CA	475.80	SILVA, JASMIN	131505
90512	04/23/2025	2.88	CA	230.20	SILVA, JASMIN	131504
90517	04/23/2025	1.27	CA	84.00	QUINTERO, STEVEN PAUL	133080
90518	04/23/2025	0.60	CA	16.00	QUINTERO, STEVEN PAUL	133081
90523	04/23/2025	5.00	CA	300.00	ESTRADA VAZQUEZ, ADRIAN	132753
90525	04/23/2025	5.00	CA	310.70	ROYBAL, MATTHEW	129968
90526	04/23/2025	5.00	CA	492.70	ROYBAL, MATTHEW	129969
90537	04/24/2025	5.00	CA	200.00	RAY, JOHN GLEN	132997
90566	04/28/2025	5.00	CA	229.00	RODRIGUEZ NAJERA, GUSTAV	133185
90567	04/28/2025	5.00	CA	182.00	RODRIGUEZ NAJERA, GUSTAV	133186
90569	04/28/2025	0.67	CA	70.00	QUINTERO, STEVEN PAUL	133081
90575	04/29/2025	5.00	CA	369.00	LEWIS, MILAYA DARNISHA	133060

Fee Total 94.67

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90253	04/01/2025	5.00	CC	257.00	CANALES, JOSEPH AMADEO	133032
90254	04/01/2025	5.00	CC	159.00	CANALES, JOSEPH AMADEO	133033
90256	04/02/2025	0.99	CC	20.00	PETTY, STERLING GUNNER	133078
90257	04/02/2025	5.00	CC	282.00	JENNINGS, SANTANA STARR	133055
90261	04/02/2025	5.00	CC	144.00	MCCUNE, ABRAM CROW	133064
90264	04/02/2025	5.00	CC	182.00	ROMERO, LUIS JULIO	133010
90266	04/02/2025	5.00	CC	174.00	ROMERO, LUIS JULIO	133011
90267	04/02/2025	5.00	CC	159.00	ROMERO, LUIS JULIO	133012
90268	04/02/2025	5.00	CC	334.00	FLESS, KENNETH MAURICE	133079
90270	04/02/2025	5.00	CC	144.00	CHAMBERS, AVERY BOYD	133035

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90272	04/03/2025	5.00	CC	282.00	BEARDEN, STACI NECOLE	133031
90274	04/03/2025	5.00	CC	795.20	DYER, LESA ANN	132273
90275	04/03/2025	5.00	CC	376.60	TIJERINA, RYAN SCOTT	132476
90276	04/03/2025	3.63	CC	194.00	WILLIAMS, NEAL ANDREW	131515
90277	04/03/2025	5.00	CC	307.00	DOMINGUEZ, LUIS JOSE	132951
90281	04/04/2025	5.00	CC	144.00	WINBORNE, KATHERINE MARI	132934
90299	04/04/2025	5.00	CC	159.00	NUNEZ, RENE ABIUD	133074
90300	04/04/2025	5.00	CC	244.40	CARRILLO, RODOLFO	128391
90310	04/07/2025	5.00	CC	257.00	TAPIA, CARLOS ALBERTO	132990
90311	04/07/2025	5.00	CC	257.00	PIERCE, BRITTANY MICHELL	133159
90312	04/07/2025	5.00	CC	144.00	JUDKINS, DANA LYNETTE	133056
90314	04/07/2025	5.00	CC	379.60	CLARK, EMILY NICOLE	132710
90315	04/07/2025	5.00	CC	229.00	MACIUBA, AUSTIN MICHAEL	133014
90319	04/08/2025	5.00	CC	129.00	GARCIA, ARMANDO C	132999
90321	04/08/2025	5.00	CC	334.00	GARCIA, ARMANDO C	132998
90325	04/08/2025	5.00	CC	378.30	ALVAREZ, JESUS ABEL	130020
90327	04/08/2025	5.00	CC	334.00	RODRIGUEZ LOPEZ, MARIANG	133088
90336	04/09/2025	5.00	CC	798.07	PLUMLEE, THOMAS WALTER	128311
90337	04/09/2025	5.00	CC	200.00	FRASER, BRANDEN THOMAS	132942
90347	04/10/2025	5.00	CC	144.00	BISHOP, KEVIN EUGENE	133146
90351	04/11/2025	2.45	CC	181.00	MENDOZA, LEOBARDO	132625
90354	04/11/2025	5.00	CC	379.60	DABNEY, MICHAEL DALE	128365
90355	04/11/2025	5.00	CC	290.00	CHRISTIAN, COLE ASHTON	131659
90357	04/11/2025	5.00	CC	282.00	CARTER, DEBORAH ANN	133133
90361	04/11/2025	5.00	CC	182.00	WILLIAMS, TIFFANY NICOLE	133103
90362	04/11/2025	5.00	CC	100.00	WILLIAMS, TIFFANY NICOLE	133104
90363	04/11/2025	5.00	CC	144.00	HERNANDEZ, MARIA ELLENA	133188
90367	04/11/2025	5.00	CC	144.00	MEDINA RANKINS, ANNA BEL	133190
90368	04/14/2025	5.00	CC	281.00	WILLIAMS, PRESTON LANIER	132787
90369	04/14/2025	5.00	CC	369.00	HASSELL, JOSHUA LEE	133049
90370	04/14/2025	5.00	CC	229.00	HASSELL, JOSHUA LEE	133048
90371	04/14/2025	5.00	CC	282.00	KINNAIRD, HAYDEN JAMES	133128
90373	04/14/2025	5.00	CC	282.00	JONES, MADISON BERJAI	133156
90388	04/15/2025	0.99	CC	20.00	STARWATER, CONNOR WYATT	132964
90389	04/16/2025	5.00	CC	159.00	SANCHEZ, MARCELINO JESUS	133160
90407	04/16/2025	0.55	CC	10.00	LOCKENOUR, KIRK EDWARD	133063
90427	04/17/2025	5.00	CC	229.00	WRIGHT, DELORIS ANN	133106
90429	04/17/2025	0.55	CC	10.00	FORESTER, TAYLOR KADE	133038
90439	04/17/2025	5.00	CC	144.00	HERNANDEZ, RUBEN JR	133209
90443	04/17/2025	5.00	CC	332.00	MORALES, JOSE LUIS	133066
90446	04/21/2025	5.00	CC	229.00	GARCIA, JOSE ARMANDO	133140
90447	04/21/2025	5.00	CC	159.00	GARCIA, JOSE ARMANDO	133139
90448	04/21/2025	5.00	CC	257.00	NGUYEN, CONG DUY	133225
90449	04/21/2025	0.55	CC	10.00	GODINEZ, EDGAR	133135
90450	04/21/2025	0.35	CC	10.00	GODINEZ, EDGAR	133134

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90464	04/21/2025	3.55	CC	200.00	GRAHAM, AH LONNA NA CORE	132928
90482	04/22/2025	5.00	CC	268.97	CARLOS ALBERTO, JUAREZ L	132214
90483	04/22/2025	5.00	CC	365.30	CARLOS ALBERTON, JUAREZ	132215
90491	04/22/2025	5.00	CC	314.60	BAKER, LAUREN VICTORIA	129323
90492	04/22/2025	5.00	CC	335.40	BAKER, LAUREN VICTORIA	129322
90498	04/22/2025	0.99	CC	20.00	RAMIREZ, NOHEMI	133230
90505	04/22/2025	0.99	CC	20.00	WILLIAMS, LARRY CHARLES	133187
90506	04/23/2025	5.00	CC	282.00	HARRIS, SOLOMON PAUL	133175
90515	04/23/2025	5.00	CC	182.00	PENA SOTO, FABIAN	133226
90519	04/23/2025	5.00	CC	174.00	GUZMAN, JUAN PABLO	133047
90520	04/23/2025	5.00	CC	182.00	GUZMAN, JUAN PABLO	133045
90521	04/23/2025	5.00	CC	229.00	GUZMAN, JUAN PABLO	133044
90522	04/23/2025	5.00	CC	334.00	GUZMAN, JUAN PABLO	133046
90532	04/23/2025	1.87	CC	50.00	ALVAREZ, JEREMY	133020
90533	04/24/2025	5.00	CC	144.00	JOHNS, ALEXANDRA NICOLE	133180
90534	04/24/2025	5.00	CC	159.00	RINEHART, BLAKE AUSTIN	133204
90535	04/24/2025	5.00	CC	227.90	JOHNSON, COLIN ANDREW	133181
90536	04/24/2025	4.43	CC	250.00	LAWRENCE, JAMES RAYMOND	133019
90548	04/24/2025	5.00	CC	378.30	BRAVO GONZALEZ, EMIL ROS	131818
90552	04/25/2025	5.00	CC	274.00	LOZANO, FERNANDO	132958
90555	04/25/2025	5.00	CC	282.00	RODRIGUEZ, GUY DEREK	133191
90556	04/25/2025	4.48	CC	120.00	CASTELLANO, ADRIAN	133138
90558	04/28/2025	5.00	CC	379.60	WILLS, HANNAH MARSH	129803
90565	04/28/2025	5.00	CC	144.00	BUTLER, ANTHONY KEITH	133216
90570	04/29/2025	5.00	CC	612.30	FARMER, NATHANIEL RICHAR	131429
90571	04/29/2025	5.00	CC	144.00	TRUJILLO, DAISY	133227
90572	04/29/2025	5.00	CC	282.00	GONZALES, BRADEN SHAWN	133220
90573	04/29/2025	5.00	CC	282.00	COONEY, JILLIAN	133210
90577	04/29/2025	4.96	CC	280.00	LECOMPTTE, KEVIN RAY	132987
90598	04/30/2025	5.00	CC	182.00	ALMANZA GUTIERREZ, LEONA	133195
90599	04/30/2025	5.00	CC	314.60	WILLSFORD, AMANDA MARIE	132800

Fee Total 386.33

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90259	04/02/2025	5.00	MO	144.00	TEFERA, LEUL MULOGETA	133094
90260	04/02/2025	4.75	MO	229.70	GARCIA, ALEXANDRA FLORIN	132190

Fee Total 9.75

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90258	04/02/2025	5.00	CCK	297.70	COX III, ALBERT ARNOLD	132643

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

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
90358	04/11/2025	5.00	CA	144.00		LT3856
90359	04/11/2025	5.00	CA	144.00		LT3857
90360	04/11/2025	5.00	CA	144.00		DC3488
90360-V	04/11/2025	-5.00	CA	-144.00		DC3488
90364	04/11/2025	5.00	CA	144.00		LT3858
90365	04/11/2025	5.00	CA	144.00		LT3859
90513	04/23/2025	5.00	CA	144.00		LT3880
90514	04/23/2025	5.00	CA	144.00		LT3881

Fee Total 30.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90262	04/02/2025	5.00	CK	54.00		DC3446
90263	04/02/2025	5.00	CK	54.00		DC3447
90265	04/02/2025	5.00	CK	54.00		DC3448
90282	04/04/2025	5.00	CK	54.00		DC3449
90283	04/04/2025	5.00	CK	54.00		DC3450
90284	04/04/2025	5.00	CK	54.00		DC3451
90285	04/04/2025	5.00	CK	54.00		DC3452
90286	04/04/2025	5.00	CK	54.00		DC3453
90287	04/04/2025	5.00	CK	54.00		DC3454
90288	04/04/2025	5.00	CK	54.00		DC3455
90289	04/04/2025	5.00	CK	54.00		DC3456
90290	04/04/2025	5.00	CK	54.00		DC3457
90291	04/04/2025	5.00	CK	54.00		DC3458
90292	04/04/2025	5.00	CK	54.00		DC3459
90293	04/04/2025	5.00	CK	54.00		DC3460
90294	04/04/2025	5.00	CK	144.00		LT3848
90295	04/04/2025	5.00	CK	54.00		DC3461
90296	04/04/2025	5.00	CK	234.00		LT3849
90297	04/04/2025	5.00	CK	54.00		DC3462
90301	04/04/2025	5.00	CK	54.00		DC3463
90302	04/04/2025	5.00	CK	54.00		DC3464
90303	04/04/2025	5.00	CK	54.00		DC3465
90304	04/04/2025	5.00	CK	54.00		DC3466
90305	04/04/2025	5.00	CK	54.00		DC3467
90306	04/04/2025	5.00	CK	54.00		DC3468
90307	04/04/2025	5.00	CK	54.00		DC3469
90313	04/07/2025	5.00	CK	144.00		LT3850
90316	04/07/2025	5.00	CK	54.00		DC3470

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90317	04/07/2025	5.00	CK	54.00	DC3471
90318	04/07/2025	5.00	CK	54.00	DC3472
90320	04/08/2025	5.00	CK	54.00	DC3473
90322	04/08/2025	5.00	CK	54.00	DC3474
90323	04/08/2025	5.00	CK	54.00	DC3475
90324	04/08/2025	5.00	CK	54.00	DC3476
90326	04/08/2025	5.00	CK	54.00	DC3477
90328	04/08/2025	5.00	CK	54.00	DC3478
90329	04/08/2025	5.00	CK	54.00	DC3479
90331	04/08/2025	5.00	CK	144.00	LT3851
90334	04/09/2025	5.00	CK	234.00	LT3853
90338	04/09/2025	5.00	CK	144.00	LT3854
90339	04/09/2025	5.00	CK	54.00	DC3480
90340	04/09/2025	5.00	CK	54.00	DC3481
90341	04/10/2025	5.00	CK	54.00	DC3482
90342	04/10/2025	5.00	CK	54.00	DC3483
90343	04/10/2025	5.00	CK	54.00	DC3484
90344	04/10/2025	5.00	CK	54.00	DC3485
90345	04/10/2025	5.00	CK	54.00	DC3486
90346	04/10/2025	5.00	CK	54.00	DC3487
90353	04/11/2025	5.00	CK	144.00	LT3855
90366	04/11/2025	5.00	CK	144.00	LT3860
90374	04/14/2025	5.00	CK	54.00	DC3488
90375	04/14/2025	5.00	CK	54.00	DC3489
90376	04/14/2025	5.00	CK	54.00	DC3490
90377	04/14/2025	5.00	CK	54.00	DC3491
90378	04/14/2025	5.00	CK	54.00	DC3492
90380	04/14/2025	5.00	CK	54.00	DC3493
90381	04/14/2025	5.00	CK	54.00	DC3494
90383	04/15/2025	5.00	CK	54.00	DC3495
90384	04/15/2025	5.00	CK	54.00	DC3496
90385	04/15/2025	5.00	CK	54.00	DC3497
90386	04/15/2025	5.00	CK	54.00	DC3498
90390	04/16/2025	5.00	CK	54.00	DC3500
90391	04/16/2025	5.00	CK	54.00	DC3501
90392	04/16/2025	5.00	CK	54.00	DC3499
90393	04/16/2025	5.00	CK	54.00	DC3502
90394	04/16/2025	5.00	CK	54.00	DC3503
90395	04/16/2025	5.00	CK	54.00	DC3504
90396	04/16/2025	5.00	CK	54.00	DC3505
90397	04/16/2025	5.00	CK	54.00	DC3506
90398	04/16/2025	5.00	CK	54.00	DC3507
90399	04/16/2025	5.00	CK	54.00	DC3508
90400	04/16/2025	5.00	CK	54.00	DC3509
90401	04/16/2025	5.00	CK	234.00	LT3862

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90402	04/16/2025	5.00	CK	54.00	DC3510
90403	04/16/2025	5.00	CK	234.00	LT3863
90405	04/16/2025	5.00	CK	54.00	DC3511
90406	04/16/2025	5.00	CK	54.00	DC3513
90408	04/16/2025	5.00	CK	54.00	DC3512
90409	04/16/2025	5.00	CK	144.00	DC3514
90410	04/16/2025	5.00	CK	144.00	DC3515
90411	04/16/2025	5.00	CK	144.00	DC3516
90412	04/16/2025	5.00	CK	144.00	DC3517
90415	04/16/2025	5.00	CK	144.00	DC3518
90416	04/16/2025	5.00	CK	144.00	DC3519
90417	04/16/2025	5.00	CK	144.00	DC3521
90418	04/16/2025	5.00	CK	144.00	DC3522
90419	04/16/2025	5.00	CK	144.00	DC3524
90420	04/16/2025	5.00	CK	144.00	DC3525
90421	04/16/2025	5.00	CK	144.00	DC3520
90422	04/16/2025	5.00	CK	144.00	DC3523
90423	04/16/2025	5.00	CK	54.00	DC3526
90426	04/17/2025	5.00	CK	54.00	DC3527
90428	04/17/2025	5.00	CK	54.00	DC3528
90430	04/17/2025	5.00	CK	54.00	DC3529
90432	04/17/2025	5.00	CK	54.00	DC3530
90433	04/17/2025	5.00	CK	54.00	DC3531
90435	04/17/2025	5.00	CK	54.00	DC3532
90436	04/17/2025	5.00	CK	54.00	DC3533
90437	04/17/2025	5.00	CK	54.00	DC3534
90438	04/17/2025	5.00	CK	54.00	DC3535
90440	04/17/2025	5.00	CK	54.00	DC3536
90441	04/17/2025	5.00	CK	54.00	DC3537
90444	04/21/2025	5.00	CK	234.00	LT3866
90445	04/21/2025	5.00	CK	234.00	LT3867
90451	04/21/2025	5.00	CK	54.00	DC3538
90455	04/21/2025	5.00	CK	54.00	DC3539
90458	04/21/2025	5.00	CK	54.00	DC3540
90459	04/21/2025	5.00	CK	54.00	DC3541
90460	04/21/2025	5.00	CK	54.00	DC3542
90461	04/21/2025	5.00	CK	54.00	DC3543
90462	04/21/2025	5.00	CK	54.00	DC3544
90463	04/21/2025	5.00	CK	54.00	DC3545
90466	04/21/2025	5.00	CK	54.00	DC3546
90467	04/21/2025	5.00	CK	54.00	DC3547
90468	04/21/2025	5.00	CK	54.00	DC3548
90469	04/21/2025	5.00	CK	54.00	DC3549
90470	04/21/2025	5.00	CK	54.00	DC3550
90471	04/21/2025	5.00	CK	54.00	DC3551

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90472	04/21/2025	5.00	CK	54.00	DC3552
90473	04/21/2025	5.00	CK	54.00	DC3553
90474	04/21/2025	5.00	CK	234.00	LT3869
90475	04/21/2025	5.00	CK	234.00	LT3870
90476	04/21/2025	5.00	CK	234.00	LT3871
90477	04/21/2025	5.00	CK	234.00	LT3872
90478	04/21/2025	5.00	CK	324.00	LT3873
90481	04/22/2025	5.00	CK	54.00	DC3554
90484	04/22/2025	5.00	CK	54.00	DC3555
90485	04/22/2025	5.00	CK	54.00	DC3556
90486	04/22/2025	5.00	CK	54.00	DC3557
90487	04/22/2025	5.00	CK	54.00	DC3558
90488	04/22/2025	5.00	CK	54.00	DC3559
90489	04/22/2025	5.00	CK	54.00	DC3560
90490	04/22/2025	5.00	CK	54.00	DC3561
90493	04/22/2025	5.00	CK	54.00	DC3562
90494	04/22/2025	5.00	CK	54.00	DC3563
90495	04/22/2025	5.00	CK	234.00	LT3874
90496	04/22/2025	5.00	CK	54.00	DC3564
90497	04/22/2025	5.00	CK	54.00	DC3565
90499	04/22/2025	5.00	CK	234.00	LT3876
90500	04/22/2025	5.00	CK	144.00	LT3875
90501	04/22/2025	5.00	CK	144.00	LT3877
90502	04/22/2025	5.00	CK	144.00	LT3878
90508	04/23/2025	5.00	CK	54.00	DC3566
90527	04/23/2025	5.00	CK	144.00	LT3883
90528	04/23/2025	5.00	CK	144.00	LT3884
90542	04/24/2025	5.00	CK	144.00	LT3885
90543	04/24/2025	5.00	CK	144.00	LT3886
90544	04/24/2025	5.00	CK	144.00	LT3887
90547	04/24/2025	5.00	CK	144.00	LT3888
90549	04/25/2025	5.00	CK	54.00	DC3567
90550	04/25/2025	5.00	CK	54.00	DC3568
90551	04/25/2025	5.00	CK	54.00	DC3569
90557	04/25/2025	5.00	CK	54.00	SC8441
90559	04/28/2025	5.00	CK	144.00	DC3570
90560	04/28/2025	5.00	CK	144.00	LT3890
90560-V	04/28/2025	-5.00	CK	-144.00	LT3890
90561	04/28/2025	5.00	CK	144.00	DC3571
90576	04/29/2025	5.00	CK	144.00	LT3890
90578	04/29/2025	5.00	CK	54.00	DC3572
90579	04/29/2025	5.00	CK	54.00	DC3573
90580	04/30/2025	5.00	CK	54.00	DC3574
90581	04/30/2025	5.00	CK	54.00	DC3575
90582	04/30/2025	5.00	CK	54.00	DC3576

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90583	04/30/2025	5.00	CK	54.00		DC3577
90584	04/30/2025	5.00	CK	54.00		DC3578
90585	04/30/2025	5.00	CK	54.00		DC3579
90586	04/30/2025	5.00	CK	54.00		DC3580
90587	04/30/2025	5.00	CK	54.00		DC3581
90588	04/30/2025	5.00	CK	54.00		DC3582
90589	04/30/2025	5.00	CK	54.00		DC3583
90590	04/30/2025	5.00	CK	54.00		DC3584
90591	04/30/2025	5.00	CK	54.00		DC3585
90592	04/30/2025	5.00	CK	54.00		DC3586
90593	04/30/2025	5.00	CK	54.00		DC3587
90594	04/30/2025	5.00	CK	54.00		DC3588
90595	04/30/2025	5.00	CK	54.00		DC3589
90596	04/30/2025	5.00	CK	54.00		DC3590
90597	04/30/2025	5.00	CK	54.00		DC3591

Fee Total 880.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90271	04/03/2025	5.00	CC	54.00		SC8439
90332	04/09/2025	5.00	CC	144.00		LT3852
90382	04/14/2025	5.00	CC	234.00		LT3861
90404	04/16/2025	5.00	CC	144.00		LT3864
90431	04/17/2025	5.00	CC	144.00		LT3865
90465	04/21/2025	5.00	CC	144.00		LT3868
90507	04/23/2025	5.00	CC	144.00		LT3879
90516	04/23/2025	5.00	CC	144.00		LT3882
90553	04/25/2025	5.00	CC	144.00		LT3889
90564	04/28/2025	5.00	CC	54.00		SC8442

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
90545	04/24/2025	5.00	IND	54.00		SC8440

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
90298	04/04/2025	5.00	MO	64.00		LT3807

Fee Total 5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 90509 04/23/2025 5.00 IND 64.00 LT3838

Fee Total 5.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 90358 04/11/2025 21.00 CA 144.00 LT3856  
 90359 04/11/2025 21.00 CA 144.00 LT3857  
 90360 04/11/2025 21.00 CA 144.00 DC3488  
 90360-V 04/11/2025 -21.00 CA -144.00 DC3488  
 90364 04/11/2025 21.00 CA 144.00 LT3858  
 90365 04/11/2025 21.00 CA 144.00 LT3859  
 90513 04/23/2025 21.00 CA 144.00 LT3880  
 90514 04/23/2025 21.00 CA 144.00 LT3881

Fee Total 126.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 90262 04/02/2025 21.00 CK 54.00 DC3446  
 90263 04/02/2025 21.00 CK 54.00 DC3447  
 90265 04/02/2025 21.00 CK 54.00 DC3448  
 90282 04/04/2025 21.00 CK 54.00 DC3449  
 90283 04/04/2025 21.00 CK 54.00 DC3450  
 90284 04/04/2025 21.00 CK 54.00 DC3451  
 90285 04/04/2025 21.00 CK 54.00 DC3452  
 90286 04/04/2025 21.00 CK 54.00 DC3453  
 90287 04/04/2025 21.00 CK 54.00 DC3454  
 90288 04/04/2025 21.00 CK 54.00 DC3455  
 90289 04/04/2025 21.00 CK 54.00 DC3456  
 90290 04/04/2025 21.00 CK 54.00 DC3457  
 90291 04/04/2025 21.00 CK 54.00 DC3458  
 90292 04/04/2025 21.00 CK 54.00 DC3459  
 90293 04/04/2025 21.00 CK 54.00 DC3460  
 90294 04/04/2025 21.00 CK 144.00 LT3848  
 90295 04/04/2025 21.00 CK 54.00 DC3461  
 90296 04/04/2025 21.00 CK 234.00 LT3849  
 90297 04/04/2025 21.00 CK 54.00 DC3462  
 90301 04/04/2025 21.00 CK 54.00 DC3463  
 90302 04/04/2025 21.00 CK 54.00 DC3464  
 90303 04/04/2025 21.00 CK 54.00 DC3465  
 90304 04/04/2025 21.00 CK 54.00 DC3466  
 90305 04/04/2025 21.00 CK 54.00 DC3467

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

90306	04/04/2025	21.00	CK	54.00	DC3468
90307	04/04/2025	21.00	CK	54.00	DC3469
90313	04/07/2025	21.00	CK	144.00	LT3850
90316	04/07/2025	21.00	CK	54.00	DC3470
90317	04/07/2025	21.00	CK	54.00	DC3471
90318	04/07/2025	21.00	CK	54.00	DC3472
90320	04/08/2025	21.00	CK	54.00	DC3473
90322	04/08/2025	21.00	CK	54.00	DC3474
90323	04/08/2025	21.00	CK	54.00	DC3475
90324	04/08/2025	21.00	CK	54.00	DC3476
90326	04/08/2025	21.00	CK	54.00	DC3477
90328	04/08/2025	21.00	CK	54.00	DC3478
90329	04/08/2025	21.00	CK	54.00	DC3479
90331	04/08/2025	21.00	CK	144.00	LT3851
90334	04/09/2025	21.00	CK	234.00	LT3853
90338	04/09/2025	21.00	CK	144.00	LT3854
90339	04/09/2025	21.00	CK	54.00	DC3480
90340	04/09/2025	21.00	CK	54.00	DC3481
90341	04/10/2025	21.00	CK	54.00	DC3482
90342	04/10/2025	21.00	CK	54.00	DC3483
90343	04/10/2025	21.00	CK	54.00	DC3484
90344	04/10/2025	21.00	CK	54.00	DC3485
90345	04/10/2025	21.00	CK	54.00	DC3486
90346	04/10/2025	21.00	CK	54.00	DC3487
90353	04/11/2025	21.00	CK	144.00	LT3855
90366	04/11/2025	21.00	CK	144.00	LT3860
90374	04/14/2025	21.00	CK	54.00	DC3488
90375	04/14/2025	21.00	CK	54.00	DC3489
90376	04/14/2025	21.00	CK	54.00	DC3490
90377	04/14/2025	21.00	CK	54.00	DC3491
90378	04/14/2025	21.00	CK	54.00	DC3492
90380	04/14/2025	21.00	CK	54.00	DC3493
90381	04/14/2025	21.00	CK	54.00	DC3494
90383	04/15/2025	21.00	CK	54.00	DC3495
90384	04/15/2025	21.00	CK	54.00	DC3496
90385	04/15/2025	21.00	CK	54.00	DC3497
90386	04/15/2025	21.00	CK	54.00	DC3498
90390	04/16/2025	21.00	CK	54.00	DC3500
90391	04/16/2025	21.00	CK	54.00	DC3501
90392	04/16/2025	21.00	CK	54.00	DC3499
90393	04/16/2025	21.00	CK	54.00	DC3502
90394	04/16/2025	21.00	CK	54.00	DC3503
90395	04/16/2025	21.00	CK	54.00	DC3504
90396	04/16/2025	21.00	CK	54.00	DC3505
90397	04/16/2025	21.00	CK	54.00	DC3506

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90398	04/16/2025	21.00	CK	54.00	DC3507
90399	04/16/2025	21.00	CK	54.00	DC3508
90400	04/16/2025	21.00	CK	54.00	DC3509
90401	04/16/2025	21.00	CK	234.00	LT3862
90402	04/16/2025	21.00	CK	54.00	DC3510
90403	04/16/2025	21.00	CK	234.00	LT3863
90405	04/16/2025	21.00	CK	54.00	DC3511
90406	04/16/2025	21.00	CK	54.00	DC3513
90408	04/16/2025	21.00	CK	54.00	DC3512
90409	04/16/2025	21.00	CK	144.00	DC3514
90410	04/16/2025	21.00	CK	144.00	DC3515
90411	04/16/2025	21.00	CK	144.00	DC3516
90412	04/16/2025	21.00	CK	144.00	DC3517
90415	04/16/2025	21.00	CK	144.00	DC3518
90416	04/16/2025	21.00	CK	144.00	DC3519
90417	04/16/2025	21.00	CK	144.00	DC3521
90418	04/16/2025	21.00	CK	144.00	DC3522
90419	04/16/2025	21.00	CK	144.00	DC3524
90420	04/16/2025	21.00	CK	144.00	DC3525
90421	04/16/2025	21.00	CK	144.00	DC3520
90422	04/16/2025	21.00	CK	144.00	DC3523
90423	04/16/2025	21.00	CK	54.00	DC3526
90426	04/17/2025	21.00	CK	54.00	DC3527
90428	04/17/2025	21.00	CK	54.00	DC3528
90430	04/17/2025	21.00	CK	54.00	DC3529
90432	04/17/2025	21.00	CK	54.00	DC3530
90433	04/17/2025	21.00	CK	54.00	DC3531
90435	04/17/2025	21.00	CK	54.00	DC3532
90436	04/17/2025	21.00	CK	54.00	DC3533
90437	04/17/2025	21.00	CK	54.00	DC3534
90438	04/17/2025	21.00	CK	54.00	DC3535
90440	04/17/2025	21.00	CK	54.00	DC3536
90441	04/17/2025	21.00	CK	54.00	DC3537
90444	04/21/2025	21.00	CK	234.00	LT3866
90445	04/21/2025	21.00	CK	234.00	LT3867
90451	04/21/2025	21.00	CK	54.00	DC3538
90455	04/21/2025	21.00	CK	54.00	DC3539
90458	04/21/2025	21.00	CK	54.00	DC3540
90459	04/21/2025	21.00	CK	54.00	DC3541
90460	04/21/2025	21.00	CK	54.00	DC3542
90461	04/21/2025	21.00	CK	54.00	DC3543
90462	04/21/2025	21.00	CK	54.00	DC3544
90463	04/21/2025	21.00	CK	54.00	DC3545
90466	04/21/2025	21.00	CK	54.00	DC3546
90467	04/21/2025	21.00	CK	54.00	DC3547

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

90468	04/21/2025	21.00	CK	54.00	DC3548
90469	04/21/2025	21.00	CK	54.00	DC3549
90470	04/21/2025	21.00	CK	54.00	DC3550
90471	04/21/2025	21.00	CK	54.00	DC3551
90472	04/21/2025	21.00	CK	54.00	DC3552
90473	04/21/2025	21.00	CK	54.00	DC3553
90474	04/21/2025	21.00	CK	234.00	LT3869
90475	04/21/2025	21.00	CK	234.00	LT3870
90476	04/21/2025	21.00	CK	234.00	LT3871
90477	04/21/2025	21.00	CK	234.00	LT3872
90478	04/21/2025	21.00	CK	324.00	LT3873
90481	04/22/2025	21.00	CK	54.00	DC3554
90484	04/22/2025	21.00	CK	54.00	DC3555
90485	04/22/2025	21.00	CK	54.00	DC3556
90486	04/22/2025	21.00	CK	54.00	DC3557
90487	04/22/2025	21.00	CK	54.00	DC3558
90488	04/22/2025	21.00	CK	54.00	DC3559
90489	04/22/2025	21.00	CK	54.00	DC3560
90490	04/22/2025	21.00	CK	54.00	DC3561
90493	04/22/2025	21.00	CK	54.00	DC3562
90494	04/22/2025	21.00	CK	54.00	DC3563
90495	04/22/2025	21.00	CK	234.00	LT3874
90496	04/22/2025	21.00	CK	54.00	DC3564
90497	04/22/2025	21.00	CK	54.00	DC3565
90499	04/22/2025	21.00	CK	234.00	LT3876
90500	04/22/2025	21.00	CK	144.00	LT3875
90501	04/22/2025	21.00	CK	144.00	LT3877
90502	04/22/2025	21.00	CK	144.00	LT3878
90508	04/23/2025	21.00	CK	54.00	DC3566
90527	04/23/2025	21.00	CK	144.00	LT3883
90528	04/23/2025	21.00	CK	144.00	LT3884
90542	04/24/2025	21.00	CK	144.00	LT3885
90543	04/24/2025	21.00	CK	144.00	LT3886
90544	04/24/2025	21.00	CK	144.00	LT3887
90547	04/24/2025	21.00	CK	144.00	LT3888
90549	04/25/2025	21.00	CK	54.00	DC3567
90550	04/25/2025	21.00	CK	54.00	DC3568
90551	04/25/2025	21.00	CK	54.00	DC3569
90557	04/25/2025	21.00	CK	54.00	SC8441
90559	04/28/2025	21.00	CK	144.00	DC3570
90560	04/28/2025	21.00	CK	144.00	LT3890
90560-V	04/28/2025	-21.00	CK	-144.00	LT3890
90561	04/28/2025	21.00	CK	144.00	DC3571
90576	04/29/2025	21.00	CK	144.00	LT3890
90578	04/29/2025	21.00	CK	54.00	DC3572

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90579	04/29/2025	21.00	CK	54.00		DC3573
90580	04/30/2025	21.00	CK	54.00		DC3574
90581	04/30/2025	21.00	CK	54.00		DC3575
90582	04/30/2025	21.00	CK	54.00		DC3576
90583	04/30/2025	21.00	CK	54.00		DC3577
90584	04/30/2025	21.00	CK	54.00		DC3578
90585	04/30/2025	21.00	CK	54.00		DC3579
90586	04/30/2025	21.00	CK	54.00		DC3580
90587	04/30/2025	21.00	CK	54.00		DC3581
90588	04/30/2025	21.00	CK	54.00		DC3582
90589	04/30/2025	21.00	CK	54.00		DC3583
90590	04/30/2025	21.00	CK	54.00		DC3584
90591	04/30/2025	21.00	CK	54.00		DC3585
90592	04/30/2025	21.00	CK	54.00		DC3586
90593	04/30/2025	21.00	CK	54.00		DC3587
90594	04/30/2025	21.00	CK	54.00		DC3588
90595	04/30/2025	21.00	CK	54.00		DC3589
90596	04/30/2025	21.00	CK	54.00		DC3590
90597	04/30/2025	21.00	CK	54.00		DC3591

Fee Total 3696.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90271	04/03/2025	21.00	CC	54.00		SC8439
90332	04/09/2025	21.00	CC	144.00		LT3852
90382	04/14/2025	21.00	CC	234.00		LT3861
90404	04/16/2025	21.00	CC	144.00		LT3864
90431	04/17/2025	21.00	CC	144.00		LT3865
90465	04/21/2025	21.00	CC	144.00		LT3868
90507	04/23/2025	21.00	CC	144.00		LT3879
90516	04/23/2025	21.00	CC	144.00		LT3882
90553	04/25/2025	21.00	CC	144.00		LT3889
90564	04/28/2025	21.00	CC	54.00		SC8442

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.
90545	04/24/2025	21.00	IND	54.00		SC8440

Fee Total 21.00

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

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

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

90298	04/04/2025	21.00	MO	64.00	LT3807
		Fee Total		21.00	

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90509	04/23/2025	21.00	IND	64.00		LT3838

Fee Total 21.00

**CIVIL DETAIL FOR COPIES FEE 001-0530-400090**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90372	04/14/2025	1.50	CC	1.50		DC3409

Fee Total 1.50

**CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90298	04/04/2025	10.00	MO	64.00		LT3807

Fee Total 10.00

**CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90509	04/23/2025	10.00	IND	64.00		LT3838

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
90529	04/23/2025	5.00	CK	5.00		LT3741
90530	04/23/2025	5.00	CK	5.00		LT3847
90531	04/23/2025	5.00	CK	5.00		LT3846

Fee Total 15.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90358	04/11/2025	25.00	CA	144.00		LT3856
90359	04/11/2025	25.00	CA	144.00		LT3857
90360	04/11/2025	25.00	CA	144.00		DC3488
90360-V	04/11/2025	-25.00	CA	-144.00		DC3488
90364	04/11/2025	25.00	CA	144.00		LT3858
90365	04/11/2025	25.00	CA	144.00		LT3859
90513	04/23/2025	25.00	CA	144.00		LT3880

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

90514 04/23/2025 25.00 CA 144.00 LT3881

Fee Total 150.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90262	04/02/2025	25.00	CK	54.00		DC3446
90263	04/02/2025	25.00	CK	54.00		DC3447
90265	04/02/2025	25.00	CK	54.00		DC3448
90282	04/04/2025	25.00	CK	54.00		DC3449
90283	04/04/2025	25.00	CK	54.00		DC3450
90284	04/04/2025	25.00	CK	54.00		DC3451
90285	04/04/2025	25.00	CK	54.00		DC3452
90286	04/04/2025	25.00	CK	54.00		DC3453
90287	04/04/2025	25.00	CK	54.00		DC3454
90288	04/04/2025	25.00	CK	54.00		DC3455
90289	04/04/2025	25.00	CK	54.00		DC3456
90290	04/04/2025	25.00	CK	54.00		DC3457
90291	04/04/2025	25.00	CK	54.00		DC3458
90292	04/04/2025	25.00	CK	54.00		DC3459
90293	04/04/2025	25.00	CK	54.00		DC3460
90294	04/04/2025	25.00	CK	144.00		LT3848
90295	04/04/2025	25.00	CK	54.00		DC3461
90296	04/04/2025	25.00	CK	234.00		LT3849
90297	04/04/2025	25.00	CK	54.00		DC3462
90301	04/04/2025	25.00	CK	54.00		DC3463
90302	04/04/2025	25.00	CK	54.00		DC3464
90303	04/04/2025	25.00	CK	54.00		DC3465
90304	04/04/2025	25.00	CK	54.00		DC3466
90305	04/04/2025	25.00	CK	54.00		DC3467
90306	04/04/2025	25.00	CK	54.00		DC3468
90307	04/04/2025	25.00	CK	54.00		DC3469
90313	04/07/2025	25.00	CK	144.00		LT3850
90316	04/07/2025	25.00	CK	54.00		DC3470
90317	04/07/2025	25.00	CK	54.00		DC3471
90318	04/07/2025	25.00	CK	54.00		DC3472
90320	04/08/2025	25.00	CK	54.00		DC3473
90322	04/08/2025	25.00	CK	54.00		DC3474
90323	04/08/2025	25.00	CK	54.00		DC3475
90324	04/08/2025	25.00	CK	54.00		DC3476
90326	04/08/2025	25.00	CK	54.00		DC3477
90328	04/08/2025	25.00	CK	54.00		DC3478
90329	04/08/2025	25.00	CK	54.00		DC3479
90331	04/08/2025	25.00	CK	144.00		LT3851
90334	04/09/2025	25.00	CK	234.00		LT3853

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90338	04/09/2025	25.00	CK	144.00	LT3854
90339	04/09/2025	25.00	CK	54.00	DC3480
90340	04/09/2025	25.00	CK	54.00	DC3481
90341	04/10/2025	25.00	CK	54.00	DC3482
90342	04/10/2025	25.00	CK	54.00	DC3483
90343	04/10/2025	25.00	CK	54.00	DC3484
90344	04/10/2025	25.00	CK	54.00	DC3485
90345	04/10/2025	25.00	CK	54.00	DC3486
90346	04/10/2025	25.00	CK	54.00	DC3487
90353	04/11/2025	25.00	CK	144.00	LT3855
90366	04/11/2025	25.00	CK	144.00	LT3860
90374	04/14/2025	25.00	CK	54.00	DC3488
90375	04/14/2025	25.00	CK	54.00	DC3489
90376	04/14/2025	25.00	CK	54.00	DC3490
90377	04/14/2025	25.00	CK	54.00	DC3491
90378	04/14/2025	25.00	CK	54.00	DC3492
90380	04/14/2025	25.00	CK	54.00	DC3493
90381	04/14/2025	25.00	CK	54.00	DC3494
90383	04/15/2025	25.00	CK	54.00	DC3495
90384	04/15/2025	25.00	CK	54.00	DC3496
90385	04/15/2025	25.00	CK	54.00	DC3497
90386	04/15/2025	25.00	CK	54.00	DC3498
90390	04/16/2025	25.00	CK	54.00	DC3500
90391	04/16/2025	25.00	CK	54.00	DC3501
90392	04/16/2025	25.00	CK	54.00	DC3499
90393	04/16/2025	25.00	CK	54.00	DC3502
90394	04/16/2025	25.00	CK	54.00	DC3503
90395	04/16/2025	25.00	CK	54.00	DC3504
90396	04/16/2025	25.00	CK	54.00	DC3505
90397	04/16/2025	25.00	CK	54.00	DC3506
90398	04/16/2025	25.00	CK	54.00	DC3507
90399	04/16/2025	25.00	CK	54.00	DC3508
90400	04/16/2025	25.00	CK	54.00	DC3509
90401	04/16/2025	25.00	CK	234.00	LT3862
90402	04/16/2025	25.00	CK	54.00	DC3510
90403	04/16/2025	25.00	CK	234.00	LT3863
90405	04/16/2025	25.00	CK	54.00	DC3511
90406	04/16/2025	25.00	CK	54.00	DC3513
90408	04/16/2025	25.00	CK	54.00	DC3512
90409	04/16/2025	25.00	CK	144.00	DC3514
90410	04/16/2025	25.00	CK	144.00	DC3515
90411	04/16/2025	25.00	CK	144.00	DC3516
90412	04/16/2025	25.00	CK	144.00	DC3517
90415	04/16/2025	25.00	CK	144.00	DC3518
90416	04/16/2025	25.00	CK	144.00	DC3519

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90417	04/16/2025	25.00	CK	144.00	DC3521
90418	04/16/2025	25.00	CK	144.00	DC3522
90419	04/16/2025	25.00	CK	144.00	DC3524
90420	04/16/2025	25.00	CK	144.00	DC3525
90421	04/16/2025	25.00	CK	144.00	DC3520
90422	04/16/2025	25.00	CK	144.00	DC3523
90423	04/16/2025	25.00	CK	54.00	DC3526
90426	04/17/2025	25.00	CK	54.00	DC3527
90428	04/17/2025	25.00	CK	54.00	DC3528
90430	04/17/2025	25.00	CK	54.00	DC3529
90432	04/17/2025	25.00	CK	54.00	DC3530
90433	04/17/2025	25.00	CK	54.00	DC3531
90435	04/17/2025	25.00	CK	54.00	DC3532
90436	04/17/2025	25.00	CK	54.00	DC3533
90437	04/17/2025	25.00	CK	54.00	DC3534
90438	04/17/2025	25.00	CK	54.00	DC3535
90440	04/17/2025	25.00	CK	54.00	DC3536
90441	04/17/2025	25.00	CK	54.00	DC3537
90444	04/21/2025	25.00	CK	234.00	LT3866
90445	04/21/2025	25.00	CK	234.00	LT3867
90451	04/21/2025	25.00	CK	54.00	DC3538
90455	04/21/2025	25.00	CK	54.00	DC3539
90458	04/21/2025	25.00	CK	54.00	DC3540
90459	04/21/2025	25.00	CK	54.00	DC3541
90460	04/21/2025	25.00	CK	54.00	DC3542
90461	04/21/2025	25.00	CK	54.00	DC3543
90462	04/21/2025	25.00	CK	54.00	DC3544
90463	04/21/2025	25.00	CK	54.00	DC3545
90466	04/21/2025	25.00	CK	54.00	DC3546
90467	04/21/2025	25.00	CK	54.00	DC3547
90468	04/21/2025	25.00	CK	54.00	DC3548
90469	04/21/2025	25.00	CK	54.00	DC3549
90470	04/21/2025	25.00	CK	54.00	DC3550
90471	04/21/2025	25.00	CK	54.00	DC3551
90472	04/21/2025	25.00	CK	54.00	DC3552
90473	04/21/2025	25.00	CK	54.00	DC3553
90474	04/21/2025	25.00	CK	234.00	LT3869
90475	04/21/2025	25.00	CK	234.00	LT3870
90476	04/21/2025	25.00	CK	234.00	LT3871
90477	04/21/2025	25.00	CK	234.00	LT3872
90478	04/21/2025	25.00	CK	324.00	LT3873
90481	04/22/2025	25.00	CK	54.00	DC3554
90484	04/22/2025	25.00	CK	54.00	DC3555
90485	04/22/2025	25.00	CK	54.00	DC3556
90486	04/22/2025	25.00	CK	54.00	DC3557

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90487	04/22/2025	25.00	CK	54.00	DC3558
90488	04/22/2025	25.00	CK	54.00	DC3559
90489	04/22/2025	25.00	CK	54.00	DC3560
90490	04/22/2025	25.00	CK	54.00	DC3561
90493	04/22/2025	25.00	CK	54.00	DC3562
90494	04/22/2025	25.00	CK	54.00	DC3563
90495	04/22/2025	25.00	CK	234.00	LT3874
90496	04/22/2025	25.00	CK	54.00	DC3564
90497	04/22/2025	25.00	CK	54.00	DC3565
90499	04/22/2025	25.00	CK	234.00	LT3876
90500	04/22/2025	25.00	CK	144.00	LT3875
90501	04/22/2025	25.00	CK	144.00	LT3877
90502	04/22/2025	25.00	CK	144.00	LT3878
90508	04/23/2025	25.00	CK	54.00	DC3566
90527	04/23/2025	25.00	CK	144.00	LT3883
90528	04/23/2025	25.00	CK	144.00	LT3884
90542	04/24/2025	25.00	CK	144.00	LT3885
90543	04/24/2025	25.00	CK	144.00	LT3886
90544	04/24/2025	25.00	CK	144.00	LT3887
90547	04/24/2025	25.00	CK	144.00	LT3888
90549	04/25/2025	25.00	CK	54.00	DC3567
90550	04/25/2025	25.00	CK	54.00	DC3568
90551	04/25/2025	25.00	CK	54.00	DC3569
90557	04/25/2025	25.00	CK	54.00	SC8441
90559	04/28/2025	25.00	CK	144.00	DC3570
90560	04/28/2025	25.00	CK	144.00	LT3890
90560-V	04/28/2025	-25.00	CK	-144.00	LT3890
90561	04/28/2025	25.00	CK	144.00	DC3571
90576	04/29/2025	25.00	CK	144.00	LT3890
90578	04/29/2025	25.00	CK	54.00	DC3572
90579	04/29/2025	25.00	CK	54.00	DC3573
90580	04/30/2025	25.00	CK	54.00	DC3574
90581	04/30/2025	25.00	CK	54.00	DC3575
90582	04/30/2025	25.00	CK	54.00	DC3576
90583	04/30/2025	25.00	CK	54.00	DC3577
90584	04/30/2025	25.00	CK	54.00	DC3578
90585	04/30/2025	25.00	CK	54.00	DC3579
90586	04/30/2025	25.00	CK	54.00	DC3580
90587	04/30/2025	25.00	CK	54.00	DC3581
90588	04/30/2025	25.00	CK	54.00	DC3582
90589	04/30/2025	25.00	CK	54.00	DC3583
90590	04/30/2025	25.00	CK	54.00	DC3584
90591	04/30/2025	25.00	CK	54.00	DC3585
90592	04/30/2025	25.00	CK	54.00	DC3586
90593	04/30/2025	25.00	CK	54.00	DC3587

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

90594	04/30/2025	25.00	CK	54.00	DC3588
90595	04/30/2025	25.00	CK	54.00	DC3589
90596	04/30/2025	25.00	CK	54.00	DC3590
90597	04/30/2025	25.00	CK	54.00	DC3591

Fee Total 4400.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90271	04/03/2025	25.00	CC	54.00		SC8439
90332	04/09/2025	25.00	CC	144.00		LT3852
90382	04/14/2025	25.00	CC	234.00		LT3861
90404	04/16/2025	25.00	CC	144.00		LT3864
90431	04/17/2025	25.00	CC	144.00		LT3865
90465	04/21/2025	25.00	CC	144.00		LT3868
90507	04/23/2025	25.00	CC	144.00		LT3879
90516	04/23/2025	25.00	CC	144.00		LT3882
90553	04/25/2025	25.00	CC	144.00		LT3889
90564	04/28/2025	25.00	CC	54.00		SC8442

Fee Total 250.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90545	04/24/2025	25.00	IND	54.00		SC8440

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90298	04/04/2025	25.00	MO	64.00		LT3807

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90509	04/23/2025	25.00	IND	64.00		LT3838

Fee Total 25.00

**CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90358	04/11/2025	90.00	CA	144.00		LT3856
90359	04/11/2025	90.00	CA	144.00		LT3857
90360	04/11/2025	90.00	CA	144.00		DC3488

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90360-V	04/11/2025	-90.00	CA	-144.00		DC3488
90364	04/11/2025	90.00	CA	144.00		LT3858
90365	04/11/2025	90.00	CA	144.00		LT3859
90513	04/23/2025	90.00	CA	144.00		LT3880
90514	04/23/2025	90.00	CA	144.00		LT3881

Fee Total 540.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90294	04/04/2025	90.00	CK	144.00		LT3848
90296	04/04/2025	90.00	CK	234.00		LT3849
90296	04/04/2025	90.00	CK	234.00		LT3849
90313	04/07/2025	90.00	CK	144.00		LT3850
90331	04/08/2025	90.00	CK	144.00		LT3851
90334	04/09/2025	90.00	CK	234.00		LT3853
90334	04/09/2025	90.00	CK	234.00		LT3853
90338	04/09/2025	90.00	CK	144.00		LT3854
90353	04/11/2025	90.00	CK	144.00		LT3855
90366	04/11/2025	90.00	CK	144.00		LT3860
90401	04/16/2025	90.00	CK	234.00		LT3862
90401	04/16/2025	90.00	CK	234.00		LT3862
90403	04/16/2025	90.00	CK	234.00		LT3863
90403	04/16/2025	90.00	CK	234.00		LT3863
90409	04/16/2025	90.00	CK	144.00		DC3514
90410	04/16/2025	90.00	CK	144.00		DC3515
90411	04/16/2025	90.00	CK	144.00		DC3516
90412	04/16/2025	90.00	CK	144.00		DC3517
90415	04/16/2025	90.00	CK	144.00		DC3518
90416	04/16/2025	90.00	CK	144.00		DC3519
90417	04/16/2025	90.00	CK	144.00		DC3521
90418	04/16/2025	90.00	CK	144.00		DC3522
90419	04/16/2025	90.00	CK	144.00		DC3524
90420	04/16/2025	90.00	CK	144.00		DC3525
90421	04/16/2025	90.00	CK	144.00		DC3520
90422	04/16/2025	90.00	CK	144.00		DC3523
90444	04/21/2025	90.00	CK	234.00		LT3866
90444	04/21/2025	90.00	CK	234.00		LT3866
90445	04/21/2025	90.00	CK	234.00		LT3867
90445	04/21/2025	90.00	CK	234.00		LT3867
90474	04/21/2025	90.00	CK	234.00		LT3869
90474	04/21/2025	90.00	CK	234.00		LT3869
90475	04/21/2025	90.00	CK	234.00		LT3870
90475	04/21/2025	90.00	CK	234.00		LT3870
90476	04/21/2025	90.00	CK	234.00		LT3871

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90476	04/21/2025	90.00	CK	234.00		LT3871
90477	04/21/2025	90.00	CK	234.00		LT3872
90477	04/21/2025	90.00	CK	234.00		LT3872
90478	04/21/2025	90.00	CK	324.00		LT3873
90478	04/21/2025	90.00	CK	324.00		LT3873
90478	04/21/2025	90.00	CK	324.00		LT3873
90495	04/22/2025	90.00	CK	234.00		LT3874
90495	04/22/2025	90.00	CK	234.00		LT3874
90499	04/22/2025	90.00	CK	234.00		LT3876
90499	04/22/2025	90.00	CK	234.00		LT3876
90500	04/22/2025	90.00	CK	144.00		LT3875
90501	04/22/2025	90.00	CK	144.00		LT3877
90502	04/22/2025	90.00	CK	144.00		LT3878
90527	04/23/2025	90.00	CK	144.00		LT3883
90528	04/23/2025	90.00	CK	144.00		LT3884
90542	04/24/2025	90.00	CK	144.00		LT3885
90543	04/24/2025	90.00	CK	144.00		LT3886
90544	04/24/2025	90.00	CK	144.00		LT3887
90547	04/24/2025	90.00	CK	144.00		LT3888
90559	04/28/2025	90.00	CK	144.00		DC3570
90560	04/28/2025	90.00	CK	144.00		LT3890
90560-V	04/28/2025	-90.00	CK	-144.00		LT3890
90561	04/28/2025	90.00	CK	144.00		DC3571
90576	04/29/2025	90.00	CK	144.00		LT3890
Fee Total		5130.00				

**CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90332	04/09/2025	90.00	CC	144.00		LT3852
90382	04/14/2025	90.00	CC	234.00		LT3861
90382	04/14/2025	90.00	CC	234.00		LT3861
90404	04/16/2025	90.00	CC	144.00		LT3864
90431	04/17/2025	90.00	CC	144.00		LT3865
90465	04/21/2025	90.00	CC	144.00		LT3868
90507	04/23/2025	90.00	CC	144.00		LT3879
90516	04/23/2025	90.00	CC	144.00		LT3882
90553	04/25/2025	90.00	CC	144.00		LT3889
Fee Total		810.00				

**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
90269	04/02/2025	180.00	CC	180.00		LT3812

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

Fee Total 180.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90333	04/09/2025	180.00	CK	180.00		LT3826
90413	04/16/2025	144.00	CK	144.00		LT3811
90413-V	04/16/2025	-144.00	CK	-144.00		LT3811
90414	04/16/2025	180.00	CK	180.00		LT3811

Fee Total 360.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90335	04/09/2025	180.00	CC	180.00		LT3823
90562	04/28/2025	180.00	CC	180.00		LT3829
90563	04/28/2025	180.00	CC	180.00		LT3842
90574	04/29/2025	180.00	CC	180.00		LT3832

Fee Total 720.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90358	04/11/2025	3.00	CA	144.00		LT3856
90359	04/11/2025	3.00	CA	144.00		LT3857
90360	04/11/2025	3.00	CA	144.00		DC3488
90360-V	04/11/2025	-3.00	CA	-144.00		DC3488
90364	04/11/2025	3.00	CA	144.00		LT3858
90365	04/11/2025	3.00	CA	144.00		LT3859
90513	04/23/2025	3.00	CA	144.00		LT3880
90514	04/23/2025	3.00	CA	144.00		LT3881

Fee Total 18.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90262	04/02/2025	3.00	CK	54.00		DC3446
90263	04/02/2025	3.00	CK	54.00		DC3447
90265	04/02/2025	3.00	CK	54.00		DC3448
90282	04/04/2025	3.00	CK	54.00		DC3449
90283	04/04/2025	3.00	CK	54.00		DC3450
90284	04/04/2025	3.00	CK	54.00		DC3451
90285	04/04/2025	3.00	CK	54.00		DC3452
90286	04/04/2025	3.00	CK	54.00		DC3453
90287	04/04/2025	3.00	CK	54.00		DC3454
90288	04/04/2025	3.00	CK	54.00		DC3455

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90289	04/04/2025	3.00	CK	54.00	DC3456
90290	04/04/2025	3.00	CK	54.00	DC3457
90291	04/04/2025	3.00	CK	54.00	DC3458
90292	04/04/2025	3.00	CK	54.00	DC3459
90293	04/04/2025	3.00	CK	54.00	DC3460
90294	04/04/2025	3.00	CK	144.00	LT3848
90295	04/04/2025	3.00	CK	54.00	DC3461
90296	04/04/2025	3.00	CK	234.00	LT3849
90297	04/04/2025	3.00	CK	54.00	DC3462
90301	04/04/2025	3.00	CK	54.00	DC3463
90302	04/04/2025	3.00	CK	54.00	DC3464
90303	04/04/2025	3.00	CK	54.00	DC3465
90304	04/04/2025	3.00	CK	54.00	DC3466
90305	04/04/2025	3.00	CK	54.00	DC3467
90306	04/04/2025	3.00	CK	54.00	DC3468
90307	04/04/2025	3.00	CK	54.00	DC3469
90313	04/07/2025	3.00	CK	144.00	LT3850
90316	04/07/2025	3.00	CK	54.00	DC3470
90317	04/07/2025	3.00	CK	54.00	DC3471
90318	04/07/2025	3.00	CK	54.00	DC3472
90320	04/08/2025	3.00	CK	54.00	DC3473
90322	04/08/2025	3.00	CK	54.00	DC3474
90323	04/08/2025	3.00	CK	54.00	DC3475
90324	04/08/2025	3.00	CK	54.00	DC3476
90326	04/08/2025	3.00	CK	54.00	DC3477
90328	04/08/2025	3.00	CK	54.00	DC3478
90329	04/08/2025	3.00	CK	54.00	DC3479
90331	04/08/2025	3.00	CK	144.00	LT3851
90334	04/09/2025	3.00	CK	234.00	LT3853
90338	04/09/2025	3.00	CK	144.00	LT3854
90339	04/09/2025	3.00	CK	54.00	DC3480
90340	04/09/2025	3.00	CK	54.00	DC3481
90341	04/10/2025	3.00	CK	54.00	DC3482
90342	04/10/2025	3.00	CK	54.00	DC3483
90343	04/10/2025	3.00	CK	54.00	DC3484
90344	04/10/2025	3.00	CK	54.00	DC3485
90345	04/10/2025	3.00	CK	54.00	DC3486
90346	04/10/2025	3.00	CK	54.00	DC3487
90353	04/11/2025	3.00	CK	144.00	LT3855
90366	04/11/2025	3.00	CK	144.00	LT3860
90374	04/14/2025	3.00	CK	54.00	DC3488
90375	04/14/2025	3.00	CK	54.00	DC3489
90376	04/14/2025	3.00	CK	54.00	DC3490
90377	04/14/2025	3.00	CK	54.00	DC3491
90378	04/14/2025	3.00	CK	54.00	DC3492

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90380	04/14/2025	3.00	CK	54.00	DC3493
90381	04/14/2025	3.00	CK	54.00	DC3494
90383	04/15/2025	3.00	CK	54.00	DC3495
90384	04/15/2025	3.00	CK	54.00	DC3496
90385	04/15/2025	3.00	CK	54.00	DC3497
90386	04/15/2025	3.00	CK	54.00	DC3498
90390	04/16/2025	3.00	CK	54.00	DC3500
90391	04/16/2025	3.00	CK	54.00	DC3501
90392	04/16/2025	3.00	CK	54.00	DC3499
90393	04/16/2025	3.00	CK	54.00	DC3502
90394	04/16/2025	3.00	CK	54.00	DC3503
90395	04/16/2025	3.00	CK	54.00	DC3504
90396	04/16/2025	3.00	CK	54.00	DC3505
90397	04/16/2025	3.00	CK	54.00	DC3506
90398	04/16/2025	3.00	CK	54.00	DC3507
90399	04/16/2025	3.00	CK	54.00	DC3508
90400	04/16/2025	3.00	CK	54.00	DC3509
90401	04/16/2025	3.00	CK	234.00	LT3862
90402	04/16/2025	3.00	CK	54.00	DC3510
90403	04/16/2025	3.00	CK	234.00	LT3863
90405	04/16/2025	3.00	CK	54.00	DC3511
90406	04/16/2025	3.00	CK	54.00	DC3513
90408	04/16/2025	3.00	CK	54.00	DC3512
90409	04/16/2025	3.00	CK	144.00	DC3514
90410	04/16/2025	3.00	CK	144.00	DC3515
90411	04/16/2025	3.00	CK	144.00	DC3516
90412	04/16/2025	3.00	CK	144.00	DC3517
90415	04/16/2025	3.00	CK	144.00	DC3518
90416	04/16/2025	3.00	CK	144.00	DC3519
90417	04/16/2025	3.00	CK	144.00	DC3521
90418	04/16/2025	3.00	CK	144.00	DC3522
90419	04/16/2025	3.00	CK	144.00	DC3524
90420	04/16/2025	3.00	CK	144.00	DC3525
90421	04/16/2025	3.00	CK	144.00	DC3520
90422	04/16/2025	3.00	CK	144.00	DC3523
90423	04/16/2025	3.00	CK	54.00	DC3526
90426	04/17/2025	3.00	CK	54.00	DC3527
90428	04/17/2025	3.00	CK	54.00	DC3528
90430	04/17/2025	3.00	CK	54.00	DC3529
90432	04/17/2025	3.00	CK	54.00	DC3530
90433	04/17/2025	3.00	CK	54.00	DC3531
90435	04/17/2025	3.00	CK	54.00	DC3532
90436	04/17/2025	3.00	CK	54.00	DC3533
90437	04/17/2025	3.00	CK	54.00	DC3534
90438	04/17/2025	3.00	CK	54.00	DC3535

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

90440	04/17/2025	3.00	CK	54.00	DC3536
90441	04/17/2025	3.00	CK	54.00	DC3537
90444	04/21/2025	3.00	CK	234.00	LT3866
90445	04/21/2025	3.00	CK	234.00	LT3867
90451	04/21/2025	3.00	CK	54.00	DC3538
90455	04/21/2025	3.00	CK	54.00	DC3539
90458	04/21/2025	3.00	CK	54.00	DC3540
90459	04/21/2025	3.00	CK	54.00	DC3541
90460	04/21/2025	3.00	CK	54.00	DC3542
90461	04/21/2025	3.00	CK	54.00	DC3543
90462	04/21/2025	3.00	CK	54.00	DC3544
90463	04/21/2025	3.00	CK	54.00	DC3545
90466	04/21/2025	3.00	CK	54.00	DC3546
90467	04/21/2025	3.00	CK	54.00	DC3547
90468	04/21/2025	3.00	CK	54.00	DC3548
90469	04/21/2025	3.00	CK	54.00	DC3549
90470	04/21/2025	3.00	CK	54.00	DC3550
90471	04/21/2025	3.00	CK	54.00	DC3551
90472	04/21/2025	3.00	CK	54.00	DC3552
90473	04/21/2025	3.00	CK	54.00	DC3553
90474	04/21/2025	3.00	CK	234.00	LT3869
90475	04/21/2025	3.00	CK	234.00	LT3870
90476	04/21/2025	3.00	CK	234.00	LT3871
90477	04/21/2025	3.00	CK	234.00	LT3872
90478	04/21/2025	3.00	CK	324.00	LT3873
90481	04/22/2025	3.00	CK	54.00	DC3554
90484	04/22/2025	3.00	CK	54.00	DC3555
90485	04/22/2025	3.00	CK	54.00	DC3556
90486	04/22/2025	3.00	CK	54.00	DC3557
90487	04/22/2025	3.00	CK	54.00	DC3558
90488	04/22/2025	3.00	CK	54.00	DC3559
90489	04/22/2025	3.00	CK	54.00	DC3560
90490	04/22/2025	3.00	CK	54.00	DC3561
90493	04/22/2025	3.00	CK	54.00	DC3562
90494	04/22/2025	3.00	CK	54.00	DC3563
90495	04/22/2025	3.00	CK	234.00	LT3874
90496	04/22/2025	3.00	CK	54.00	DC3564
90497	04/22/2025	3.00	CK	54.00	DC3565
90499	04/22/2025	3.00	CK	234.00	LT3876
90500	04/22/2025	3.00	CK	144.00	LT3875
90501	04/22/2025	3.00	CK	144.00	LT3877
90502	04/22/2025	3.00	CK	144.00	LT3878
90508	04/23/2025	3.00	CK	54.00	DC3566
90527	04/23/2025	3.00	CK	144.00	LT3883
90528	04/23/2025	3.00	CK	144.00	LT3884

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90542	04/24/2025	3.00	CK	144.00		LT3885
90543	04/24/2025	3.00	CK	144.00		LT3886
90544	04/24/2025	3.00	CK	144.00		LT3887
90547	04/24/2025	3.00	CK	144.00		LT3888
90549	04/25/2025	3.00	CK	54.00		DC3567
90550	04/25/2025	3.00	CK	54.00		DC3568
90551	04/25/2025	3.00	CK	54.00		DC3569
90557	04/25/2025	3.00	CK	54.00		SC8441
90559	04/28/2025	3.00	CK	144.00		DC3570
90560	04/28/2025	3.00	CK	144.00		LT3890
90560-V	04/28/2025	-3.00	CK	-144.00		LT3890
90561	04/28/2025	3.00	CK	144.00		DC3571
90576	04/29/2025	3.00	CK	144.00		LT3890
90578	04/29/2025	3.00	CK	54.00		DC3572
90579	04/29/2025	3.00	CK	54.00		DC3573
90580	04/30/2025	3.00	CK	54.00		DC3574
90581	04/30/2025	3.00	CK	54.00		DC3575
90582	04/30/2025	3.00	CK	54.00		DC3576
90583	04/30/2025	3.00	CK	54.00		DC3577
90584	04/30/2025	3.00	CK	54.00		DC3578
90585	04/30/2025	3.00	CK	54.00		DC3579
90586	04/30/2025	3.00	CK	54.00		DC3580
90587	04/30/2025	3.00	CK	54.00		DC3581
90588	04/30/2025	3.00	CK	54.00		DC3582
90589	04/30/2025	3.00	CK	54.00		DC3583
90590	04/30/2025	3.00	CK	54.00		DC3584
90591	04/30/2025	3.00	CK	54.00		DC3585
90592	04/30/2025	3.00	CK	54.00		DC3586
90593	04/30/2025	3.00	CK	54.00		DC3587
90594	04/30/2025	3.00	CK	54.00		DC3588
90595	04/30/2025	3.00	CK	54.00		DC3589
90596	04/30/2025	3.00	CK	54.00		DC3590
90597	04/30/2025	3.00	CK	54.00		DC3591

Fee Total 528.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90271	04/03/2025	3.00	CC	54.00		SC8439
90332	04/09/2025	3.00	CC	144.00		LT3852
90382	04/14/2025	3.00	CC	234.00		LT3861
90404	04/16/2025	3.00	CC	144.00		LT3864
90431	04/17/2025	3.00	CC	144.00		LT3865
90465	04/21/2025	3.00	CC	144.00		LT3868
90507	04/23/2025	3.00	CC	144.00		LT3879

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90516	04/23/2025	3.00	CC	144.00		LT3882
90553	04/25/2025	3.00	CC	144.00		LT3889
90564	04/28/2025	3.00	CC	54.00		SC8442
Fee Total		30.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90545	04/24/2025	3.00	IND	54.00		SC8440
Fee Total		3.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90298	04/04/2025	3.00	MO	64.00		LT3807
Fee Total		3.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90509	04/23/2025	3.00	IND	64.00		LT3838
Fee Total		3.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90541	04/24/2025	37.16	CA	184.00	HAMANN,ADEN MURILLO	0246J
Fee Total		37.16				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90504	04/22/2025	6.81	CC	10.00	ACEVEDO, JOANNA	0249J
Fee Total		6.81				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90541	04/24/2025	29.97	CA	184.00	HAMANN,ADEN MURILLO	0246J
Fee Total		29.97				

**JUVENILE DETAIL FOR AFDPS 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90541	04/24/2025	3.00	CA	184.00	HAMANN,ADEN MURILLO	0246J
Fee Total		3.00				

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Fee Total		3.00	
<b>JUVENILE DETAIL FOR AFSO 001-0330-406580</b>			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO.
90504	04/22/2025	0.55	0249J
Pay Type		RCPT TOT	WHO PAID
CC		10.00	ACEVEDO, JOANNA
Fee Total		0.55	
<b>JUVENILE DETAIL FOR DEF. ADJ. 001-0530-400160</b>			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO.
90541	04/24/2025	103.67	0246J
Pay Type		RCPT TOT	WHO PAID
CA		184.00	HAMANN, ADEN MURILLO
Fee Total		103.67	
<b>JUVENILE DETAIL FOR Trans Fine - \$3 001-0530-400180</b>			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO.
90541	04/24/2025	1.80	0246J
Pay Type		RCPT TOT	WHO PAID
CA		184.00	HAMANN, ADEN MURILLO
Fee Total		1.80	
<b>JUVENILE DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635</b>			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO.
90504	04/22/2025	1.10	0249J
Pay Type		RCPT TOT	WHO PAID
CC		10.00	ACEVEDO, JOANNA
Fee Total		1.10	
<b>JUVENILE DETAIL FOR Justice Court Tech - \$4 015-0915-400830</b>			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO.
90541	04/24/2025	2.40	0246J
Pay Type		RCPT TOT	WHO PAID
CA		184.00	HAMANN, ADEN MURILLO
Fee Total		2.40	
<b>JUVENILE DETAIL FOR Justice Court Tech - \$4 015-0915-400830</b>			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO.
90504	04/22/2025	0.44	0249J
Pay Type		RCPT TOT	WHO PAID
CC		10.00	ACEVEDO, JOANNA
Fee Total		0.44	
<b>JUVENILE DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830</b>			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO.
90541	04/24/2025	0.06	0246J
Pay Type		RCPT TOT	WHO PAID
CA		184.00	HAMANN, ADEN MURILLO
Fee Total		0.06	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:31am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90504	04/22/2025	0.01	CC	10.00	ACEVEDO, JOANNA	0249J

Fee Total 0.01

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90541	04/24/2025	2.94	CA	184.00	HAMANN, ADEN MURILLO	0246J

Fee Total 2.94

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90504	04/22/2025	0.54	CC	10.00	ACEVEDO, JOANNA	0249J

Fee Total 0.54

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90541	04/24/2025	3.00	CA	184.00	HAMANN, ADEN MURILLO	0246J

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90504	04/22/2025	0.55	CC	10.00	ACEVEDO, JOANNA	0249J

Fee Total 0.55

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/02/2025	COX III, ALBERT ARNOLD	132643	90258	60	68.70 MSALDANA
04/02/2025	GARCIA, ALEXANDRA FLORIND	132190	90260	60	105.20 MSALDANA
04/03/2025	DUNCAN, SHANEA MARIE	127574	90273	60	111.00 MSALDANA
04/03/2025	DYER, LESA ANN	132273	90274	60	181.20 MSALDANA
04/03/2025	TIJERINA, RYAN SCOTT	132476	90275	60	84.60 SVILLARREAL
04/04/2025	PINEDA, LUCIA &	113703	90279	60	166.50 SVILLARREAL
04/04/2025	CARRILLO, RODOLFO	128391	90300	60	56.40 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	60	75.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	60	75.00 MSALDANA
04/07/2025	CLARK, EMILY NICOLE	132710	90314	60	87.60 MSALDANA
04/08/2025	ALVAREZ, JESUS ABEL	130020	90325	60	87.30 MSALDANA
04/08/2025	MAASS, CONNER PAUL	127201	90330	60	75.00 MSALDANA
04/09/2025	PLUMLEE, THOMAS WALTER	128311	90336	60	184.17 MSALDANA
04/11/2025	BENSON, MAURICIO JOSE	131678	90352	60	103.20 SVILLARREAL
04/11/2025	DABNEY, MICHAEL DALE	128365	90354	60	87.60 SVILLARREAL
04/11/2025	CHRISTIAN, COLE ASHTON	131659	90355	60	113.70 GMUNOZ
04/16/2025	BOYD, TIMOTHY JERROD	131680	90424	60	141.30 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131679	90425	60	71.70 MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	60	76.50 SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	60	75.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	60	75.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	60	45.00 MSALDANA
04/22/2025	CARLOS ALBERTO, JUAREZ LO	132214	90482	60	62.07 MSALDANA
04/22/2025	CARLOS ALBERTON, JUAREZ L	132215	90483	60	84.30 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129323	90491	60	72.60 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129322	90492	60	87.60 MSALDANA
04/23/2025	SILVA, JASMIN	131506	90510	60	199.80 MSALDANA
04/23/2025	SILVA, JASMIN	131505	90511	60	109.80 MSALDANA
04/23/2025	SILVA, JASMIN	131504	90512	60	50.15 MSALDANA
04/23/2025	ESTRADA VAZQUEZ, ADRIAN	132753	90523	60	87.60 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129968	90525	60	71.70 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129969	90526	60	113.70 SVILLARREAL
04/24/2025	BRAVO GONZALEZ, EMIL ROSZ	131818	90548	60	87.30 SVILLARREAL
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	60	11.08 MSALDANA
04/28/2025	WILLS, HANNAH MARSHE	129803	90558	60	87.60 MSALDANA
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	60	69.00 MSALDANA
04/29/2025	FARMER, NATHANIEL RICHARD	131429	90570	60	141.30 MSALDANA
04/30/2025	WILSFORD, AMANDA MARIE	132800	90599	60	72.60 MSALDANA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	3,554.87
Total Non-Monetary	0.00
Total	3,554.87

04/01/2025	CANALES, JOSEPH AMADEO	133032	90253	CCC-2019	62.00 MSALDANA
04/01/2025	CANALES, JOSEPH AMADEO	133033	90254	CCC-2019	62.00 MSALDANA
04/02/2025	PETTY, STERLING GUNNER	133078	90256	CCC-2019	12.28 MSALDANA
04/02/2025	JENNINGS, SANTANA STARR	133055	90257	CCC-2019	62.00 MSALDANA
04/02/2025	COX III, ALBERT ARNOLD	132643	90258	CCC-2019	62.00 MSALDANA
04/02/2025	TEFERA, LEUL MULUGETA	133094	90259	CCC-2019	62.00 MSALDANA
04/02/2025	GARCIA, ALEXANDRA FLORIND	132190	90260	CCC-2019	58.92 MSALDANA
04/02/2025	MCCUNE, ABRAM CROW	133064	90261	CCC-2019	62.00 MSALDANA
04/02/2025	ROMERO, LUIS JULIO	133010	90264	CCC-2019	62.00 SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133011	90266	CCC-2019	62.00 SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133012	90267	CCC-2019	62.00 SVILLARREAL
04/02/2025	PLESS, KENNETH MAURICE	133079	90268	CCC-2019	62.00 SVILLARREAL
04/02/2025	CHAMBERS, AVERY BOYD	133035	90270	CCC-2019	62.00 SVILLARREAL
04/03/2025	BEARDEN, STACI NECOLE	133031	90272	CCC-2019	62.00 MSALDANA
04/03/2025	DYER, LESA ANN	132273	90274	CCC-2019	62.00 MSALDANA
04/03/2025	TIJERINA, RYAN SCOTT	132476	90275	CCC-2019	62.00 SVILLARREAL
04/03/2025	WILLIAMS, NEAL ANDREW	131515	90276	CCC-2019	45.05 MSALDANA
04/03/2025	DOMINGUEZ, LUIS JOSE	132951	90277	CCC-2019	62.00 MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/04/2025	WINBORNE, KATHERINE MARIE	132934	90281	CCC-2019	62.00 SVILLARREAL
04/04/2025	NUNEZ, RENE ABIUD	133074	90299	CCC-2019	62.00 MSALDANA
04/04/2025	CARRILLO, RODOLFO	128391	90300	CCC-2019	62.00 MSALDANA
04/07/2025	TAPIA, CARLOS ALBERTO	132990	90310	CCC-2019	62.00 MSALDANA
04/07/2025	PIERCE, BRITTANY MICHELLE	133159	90311	CCC-2019	62.00 MSALDANA
04/07/2025	JUDKINS, DANA LYNETTE	133056	90312	CCC-2019	62.00 MSALDANA
04/07/2025	CLARK, EMILY NICOLE	132710	90314	CCC-2019	62.00 MSALDANA
04/07/2025	MACIUBA, AUSTIN MICHAEL	133014	90315	CCC-2019	62.00 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132999	90319	CCC-2019	62.00 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132998	90321	CCC-2019	62.00 MSALDANA
04/08/2025	ALVAREZ, JESUS ABEL	130020	90325	CCC-2019	62.00 MSALDANA
04/08/2025	RODRIGUEZ LOPEZ, MARIANGE	133088	90327	CCC-2019	62.00 SVILLARREAL
04/09/2025	PLUMLEE, THOMAS WALTER	128311	90336	CCC-2019	62.00 MSALDANA
04/09/2025	FRASER, BRANDEN THOMAS	132942	90337	CCC-2019	62.00 MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133091	90348	CCC-2019	55.52 MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133092	90349	CCC-2019	62.00 MSALDANA
04/10/2025	MUNIZ, KEVIN	133070	90350	CCC-2019	62.00 SVILLARREAL
04/11/2025	MENDOZA, LEOBARDO	132625	90351	CCC-2019	30.41 SVILLARREAL
04/11/2025	BENSON, MAURICIO JOSE	131678	90352	CCC-2019	62.00 SVILLARREAL
04/11/2025	DABNEY, MICHAEL DALE	128365	90354	CCC-2019	62.00 SVILLARREAL
04/11/2025	CHRISTIAN, COLE ASHTON	131659	90355	CCC-2019	62.00 GMUNOZ
04/11/2025	CARTER, DEBORAH ANN	133133	90357	CCC-2019	62.00 GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133103	90361	CCC-2019	62.00 GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133104	90362	CCC-2019	62.00 GMUNOZ
04/11/2025	HERNANDEZ, MARIA ELLENA	133188	90363	CCC-2019	62.00 SVILLARREAL
04/11/2025	MEDINA RANKINS, ANNA BELL	133190	90367	CCC-2019	62.00 SVILLARREAL
04/14/2025	WILLIAMS, PRESTON LANIER	132787	90368	CCC-2019	62.00 MSALDANA
04/14/2025	HASSELL, JOSHUA LEE	133049	90369	CCC-2019	62.00 SVILLARREAL
04/14/2025	HASSELL, JOSHUA LEE	133048	90370	CCC-2019	62.00 SVILLARREAL
04/14/2025	KINNAIRD, HAYDEN JAMES	133128	90371	CCC-2019	62.00 SVILLARREAL
04/14/2025	JONES, MADISON BERJAI	133156	90373	CCC-2019	62.00 MSALDANA
04/15/2025	MENDEZ UMANZOR, NEYZER JA	133065	90387	CCC-2019	62.00 MSALDANA
04/15/2025	STARNATER, CONNOR WYATT	132964	90388	CCC-2019	12.28 MSALDANA
04/16/2025	SANCHEZ, MARCELINO JESUS	133160	90389	CCC-2019	62.00 MSALDANA
04/16/2025	LOCKENOUR, KIRK EDWARD	133063	90407	CCC-2019	6.81 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131680	90424	CCC-2019	62.00 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131679	90425	CCC-2019	62.00 MSALDANA
04/17/2025	WRIGHT, DELORIS ANN	133106	90427	CCC-2019	62.00 MSALDANA
04/17/2025	FORESTER, TAYLOR KADE	133038	90429	CCC-2019	6.81 MSALDANA
04/17/2025	HERNANDEZ, RUBEN JR	133209	90439	CCC-2019	62.00 MSALDANA
04/17/2025	MORALES, JOSE LUIS	133066	90443	CCC-2019	62.00 MSALDANA
04/21/2025	GARCIA, JOSE ARMANDO	133140	90446	CCC-2019	62.00 MSALDANA
04/21/2025	GARCIA, JOSE ARMANDO	133139	90447	CCC-2019	62.00 MSALDANA
04/21/2025	NGUYEN, CONG DUY	133225	90448	CCC-2019	62.00 MSALDANA
04/21/2025	GODINEZ, EDGAR	133135	90449	CCC-2019	6.81 MSALDANA
04/21/2025	GODINEZ, EDGAR	133134	90450	CCC-2019	4.31 MSALDANA
04/21/2025	HERNANDEZ, PALOMA	133176	90452	CCC-2019	62.00 MSALDANA
04/21/2025	VELASQUEZ NORIEGA, LUIS J	132995	90454	CCC-2019	29.61 MSALDANA
04/21/2025	RODRIGUEZ, GABRIELA	133229	90456	CCC-2019	62.00 MSALDANA
04/21/2025	GRAHAM, AH LONNA NA COREB	132928	90464	CCC-2019	43.97 MSALDANA
04/22/2025	CARLOS ALBERTO, JUAREZ LO	132214	90482	CCC-2019	62.00 MSALDANA
04/22/2025	CARLOS ALBERTON, JUAREZ L	132215	90483	CCC-2019	62.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129323	90491	CCC-2019	62.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129322	90492	CCC-2019	62.00 MSALDANA
04/22/2025	RAMIREZ, NOHEMI	133230	90498	CCC-2019	12.28 MSALDANA
04/22/2025	WILLIAMS, LARRY CHARLES	133187	90505	CCC-2019	12.28 MSALDANA
04/23/2025	HARRIS, SOLOMON PAUL	133175	90506	CCC-2019	62.00 SVILLARREAL
04/23/2025	SILVA, JASMIN	131506	90510	CCC-2019	45.81 MSALDANA
04/23/2025	SILVA, JASMIN	131505	90511	CCC-2019	45.81 MSALDANA
04/23/2025	SILVA, JASMIN	131504	90512	CCC-2019	35.77 MSALDANA
04/23/2025	PENA SOTO, FABIAN	133226	90515	CCC-2019	62.00 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133080	90517	CCC-2019	15.73 SVILLARREAL

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/23/2025	QUINTERO, STEVEN PAUL	133081	90518	CCC-2019	7.40 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133047	90519	CCC-2019	62.00 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133045	90520	CCC-2019	62.00 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133044	90521	CCC-2019	62.00 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133046	90522	CCC-2019	62.00 MSALDANA
04/23/2025	ESTRADA VAZQUEZ, ADRIAN	132753	90523	CCC-2019	62.00 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129968	90525	CCC-2019	62.00 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129969	90526	CCC-2019	62.00 SVILLARREAL
04/23/2025	ALVAREZ, JEREMY	133020	90532	CCC-2019	23.13 SVILLARREAL
04/24/2025	JOHNS, ALEXANDRA NICOLE	133180	90533	CCC-2019	62.00 SVILLARREAL
04/24/2025	RINEHART, BLAKE AUSTIN	133204	90534	CCC-2019	62.00 SVILLARREAL
04/24/2025	JOHNSON, COLIN ANDREW	133181	90535	CCC-2019	62.00 SVILLARREAL
04/24/2025	LAWRENCE, JAMES RAYMOND	133019	90536	CCC-2019	54.96 SVILLARREAL
04/24/2025	RAY, JOHN GLEN	132997	90537	CCC-2019	62.00 SVILLARREAL
04/24/2025	BRAVO GONZALEZ, EMIL ROSZ	131818	90548	CCC-2019	62.00 SVILLARREAL
04/25/2025	RODRIGUEZ, GUY DEREK	133191	90555	CCC-2019	62.00 MSALDANA
04/25/2025	CASTELLANO, ADRIAN	133138	90556	CCC-2019	55.52 SVILLARREAL
04/28/2025	WILLS, HANNAH MARSHE	129803	90558	CCC-2019	62.00 MSALDANA
04/28/2025	BUTLER, ANTHONY KEITH	133216	90565	CCC-2019	62.00 SVILLARREAL
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133185	90566	CCC-2019	62.00 SVILLARREAL
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133186	90567	CCC-2019	62.00 SVILLARREAL
04/28/2025	QUINTERO, STEVEN PAUL	133081	90569	CCC-2019	8.33 SVILLARREAL
04/29/2025	FARMER, NATHANIEL RICHARD	131429	90570	CCC-2019	62.00 MSALDANA
04/29/2025	TRUJILLO, DAISY	133227	90571	CCC-2019	62.00 SVILLARREAL
04/29/2025	GONZALES, BRADEN SHAWN	133220	90572	CCC-2019	62.00 MSALDANA
04/29/2025	COONEY, JILLIAN	133210	90573	CCC-2019	62.00 SVILLARREAL
04/29/2025	LEWIS, MILAYA DARNISHA	133060	90575	CCC-2019	62.00 SVILLARREAL
04/29/2025	LECOMPTTE, KEVIN RAY	132987	90577	CCC-2019	61.56 MSALDANA
04/30/2025	ALMANZA GUTIERREZ, LEONAR	133195	90598	CCC-2019	62.00 GMUNOZ
04/30/2025	WILSFORD, AMANDA MARIE	132800	90599	CCC-2019	62.00 MSALDANA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	6,023.36
Total Non-Monetary	0.00
Total	6,023.36

04/04/2025	PINEDA, LUCIA &	113703	90279	50	20.00 SVILLARREAL
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	50	20.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	50	20.00 MSALDANA
04/08/2025	MAASS, CONNER PAUL	127201	90330	50	20.00 MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	50	20.00 SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	50	20.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	50	20.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	50	20.00 MSALDANA
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	50	2.10 MSALDANA
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	50	20.00 MSALDANA

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	182.10
Total Non-Monetary	0.00
Total	182.10

04/03/2025	DUNCAN, SHANEA MARIE	127574	90273	71	40.00 MSALDANA
04/04/2025	PINEDA, LUCIA &	113703	90279	71	40.00 SVILLARREAL
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	71	40.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	71	40.00 MSALDANA
04/08/2025	MAASS, CONNER PAUL	127201	90330	71	40.00 MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	71	40.00 SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	71	40.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	71	40.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	71	40.00 MSALDANA
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	71	4.20 MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	71	40.00 MSALDANA

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	404.20
Total Non-Monetary	0.00
Total	404.20

04/03/2025	DUNCAN, SHANEA MARIE	127574	90273	108	6.00 MSALDANA
04/04/2025	PINEDA, LUCIA &	113703	90279	108	6.00 SVILLARREAL
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	108	6.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	108	6.00 MSALDANA
04/08/2025	MAASS, CONNER PAUL	127201	90330	108	6.00 MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	108	6.00 SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	108	6.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	108	6.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	108	6.00 MSALDANA
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	108	0.63 MSALDANA
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	108	6.00 MSALDANA

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	60.63
Total Non-Monetary	0.00
Total	60.63

04/03/2025	DUNCAN, SHANEA MARIE	127574	90273	93	4.00 MSALDANA
04/04/2025	PINEDA, LUCIA &	113703	90279	93	4.00 SVILLARREAL
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	93	4.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	93	4.00 MSALDANA
04/08/2025	MAASS, CONNER PAUL	127201	90330	93	4.00 MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	93	4.00 SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	93	4.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	93	4.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	93	4.00 MSALDANA
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	93	0.42 MSALDANA
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	93	4.00 MSALDANA

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE

Total Monetary	40.42
Total Non-Monetary	0.00
Total	40.42

04/03/2025	DUNCAN, SHANEA MARIE	127574	90273	IDF	2.00 MSALDANA
04/04/2025	PINEDA, LUCIA &	113703	90279	IDF	2.00 SVILLARREAL
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	IDF	2.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	IDF	2.00 MSALDANA
04/08/2025	MAASS, CONNER PAUL	127201	90330	IDF	2.00 MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	IDF	2.00 SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	IDF	2.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	IDF	2.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	IDF	2.00 MSALDANA
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	IDF	0.21 MSALDANA
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	IDF	2.00 MSALDANA

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	20.21
Total Non-Monetary	0.00
Total	20.21

04/01/2025	CANALES, JOSEPH AMADEO	133032	90253	STF-2019	50.00 MSALDANA
04/02/2025	JENNINGS, SANTANA STARR	133055	90257	STF-2019	50.00 MSALDANA
04/02/2025	TEFERA, LEUL MULUGETA	133094	90259	STF-2019	50.00 MSALDANA
04/02/2025	MCCUNE, ABRAM CROW	133064	90261	STF-2019	50.00 MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/02/2025	ROMERO, LUIS JULIO	133010	90264	STF-2019	50.00 SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133011	90266	STF-2019	50.00 SVILLARREAL
04/02/2025	PLESS, KENNETH MAURICE	133079	90268	STF-2019	50.00 SVILLARREAL
04/02/2025	CHAMBERS, AVERY BOYD	133035	90270	STF-2019	50.00 SVILLARREAL
04/03/2025	BEARDEN, STACI NECOLE	133031	90272	STF-2019	50.00 MSALDANA
04/03/2025	DYER, LESA ANN	132273	90274	STF-2019	50.00 MSALDANA
04/03/2025	TIJERINA, RYAN SCOTT	132476	90275	STF-2019	50.00 SVILLARREAL
04/03/2025	WILLIAMS, NEAL ANDREW	131515	90276	STF-2019	36.33 MSALDANA
04/03/2025	DOMINGUEZ, LUIS JOSE	132951	90277	STF-2019	50.00 MSALDANA
04/04/2025	WINBORNE, KATHERINE MARIE	132934	90281	STF-2019	50.00 SVILLARREAL
04/04/2025	CARRILLO, RODOLFO	128391	90300	STF-2019	50.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	STF-2019	50.00 MSALDANA
04/07/2025	TAPIA, CARLOS ALBERTO	132990	90310	STF-2019	50.00 MSALDANA
04/07/2025	PIERCE, BRITTANY MICHELLE	133159	90311	STF-2019	50.00 MSALDANA
04/07/2025	JUDKINS, DANA LYNETTE	133056	90312	STF-2019	50.00 MSALDANA
04/07/2025	CLARK, EMILY NICOLE	132710	90314	STF-2019	50.00 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132998	90321	STF-2019	50.00 MSALDANA
04/08/2025	RODRIGUEZ LOPEZ, MARIANGE	133088	90327	STF-2019	50.00 SVILLARREAL
04/09/2025	PLUMLEE, THOMAS WALTER	128311	90336	STF-2019	50.00 MSALDANA
04/09/2025	FRASER, BRANDEN THOMAS	132942	90337	STF-2019	50.00 MSALDANA
04/10/2025	BISHOP, KEVIN EUGENE	133146	90347	STF-2019	50.00 MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133091	90348	STF-2019	44.78 MSALDANA
04/11/2025	BENSON, MAURICIO JOSE	131678	90352	STF-2019	50.00 SVILLARREAL
04/11/2025	DABNEY, MICHAEL DALE	128365	90354	STF-2019	50.00 SVILLARREAL
04/11/2025	CARTER, DEBORAH ANN	133133	90357	STF-2019	50.00 GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133103	90361	STF-2019	50.00 GMUNOZ
04/11/2025	HERNANDEZ, MARIA ELLENA	133188	90363	STF-2019	50.00 SVILLARREAL
04/11/2025	MEDINA RANKINS, ANNA BELL	133190	90367	STF-2019	50.00 SVILLARREAL
04/14/2025	KINNAIRD, HAYDEN JAMES	133128	90371	STF-2019	50.00 SVILLARREAL
04/14/2025	JONES, MADISON BERJAI	133156	90373	STF-2019	50.00 MSALDANA
04/15/2025	MENDEZ UMANZOR, NEYZER JA	133065	90387	STF-2019	50.00 MSALDANA
04/17/2025	HERNANDEZ, RUBEN JR	133209	90439	STF-2019	50.00 MSALDANA
04/17/2025	MORALES, JOSE LUIS	133066	90443	STF-2019	50.00 MSALDANA
04/21/2025	NGUYEN, CONG DUY	133225	90448	STF-2019	50.00 MSALDANA
04/21/2025	GODINEZ, EDGAR	133134	90450	STF-2019	3.47 MSALDANA
04/21/2025	HERNANDEZ, PALOMA	133176	90452	STF-2019	50.00 MSALDANA
04/21/2025	VELASQUEZ NORIEGA, LUIS J	132995	90454	STF-2019	23.88 MSALDANA
04/21/2025	RODRIGUEZ, GABRIELA	133229	90456	STF-2019	50.00 MSALDANA
04/21/2025	GRAHAM, AH LONNA NA COREB	132928	90464	STF-2019	35.46 MSALDANA
04/22/2025	CARLOS ALBERTO, JUAREZ LO	132214	90482	STF-2019	50.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129323	90491	STF-2019	50.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129322	90492	STF-2019	50.00 MSALDANA
04/23/2025	HARRIS, SOLOMON PAUL	133175	90506	STF-2019	50.00 SVILLARREAL
04/23/2025	SILVA, JASMIN	131506	90510	STF-2019	36.94 MSALDANA
04/23/2025	SILVA, JASMIN	131505	90511	STF-2019	36.94 MSALDANA
04/23/2025	SILVA, JASMIN	131504	90512	STF-2019	28.85 MSALDANA
04/23/2025	PENA SOTO, FABIAN	133226	90515	STF-2019	50.00 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133080	90517	STF-2019	12.69 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133081	90518	STF-2019	5.97 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133047	90519	STF-2019	50.00 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133045	90520	STF-2019	50.00 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133046	90522	STF-2019	50.00 MSALDANA
04/23/2025	ESTRADA VAZQUEZ, ADRIAN	132753	90523	STF-2019	50.00 SVILLARREAL
04/23/2025	ALVAREZ, JEREMY	133020	90532	STF-2019	18.66 SVILLARREAL
04/24/2025	JOHNS, ALEXANDRA NICOLE	133180	90533	STF-2019	50.00 SVILLARREAL
04/24/2025	JOHNSON, COLIN ANDREW	133181	90535	STF-2019	50.00 SVILLARREAL
04/24/2025	LAWRENCE, JAMES RAYMOND	133019	90536	STF-2019	44.33 SVILLARREAL
04/25/2025	LOZANO, FERNANDO	132958	90552	STF-2019	50.00 SVILLARREAL
04/25/2025	RODRIGUEZ, GUY DEREK	133191	90555	STF-2019	50.00 MSALDANA
04/25/2025	CASTELLANO, ADRIAN	133138	90556	STF-2019	44.78 SVILLARREAL
04/28/2025	WILLS, HANNAH MARSHE	129803	90558	STF-2019	50.00 MSALDANA
04/28/2025	BUTLER, ANTHONY KEITH	133216	90565	STF-2019	50.00 SVILLARREAL

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133186	90567	STF-2019	50.00 SVILLARREAL
04/28/2025	QUINTERO, STEVEN PAUL	133081	90569	STF-2019	6.72 SVILLARREAL
04/29/2025	TRUJILLO, DAISY	133227	90571	STF-2019	50.00 SVILLARREAL
04/29/2025	GONZALES, BRADEN SHAWN	133220	90572	STF-2019	50.00 MSALDANA
04/29/2025	COONEY, JILLIAN	133210	90573	STF-2019	50.00 SVILLARREAL
04/29/2025	LECOMPTE, KEVIN RAY	132987	90577	STF-2019	49.65 MSALDANA
04/30/2025	ALMANZA GUTIERREZ, LEONAR	133195	90598	STF-2019	50.00 GMUNOZ
04/30/2025	WILSFORD, AMANDA MARIE	132800	90599	STF-2019	50.00 MSALDANA

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary 3,379.45  
 Total Non-Monetary 0.00  
 Total 3,379.45

04/17/2025	HEY, JAMES CARL	126505	90434	53	30.00 SVILLARREAL
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	53	3.15 MSALDANA
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	53	30.00 MSALDANA

GL# 001-0000-280220 - Fee Description: STF

Total Monetary 63.15  
 Total Non-Monetary 0.00  
 Total 63.15

04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	MVF	0.10 MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	MVF	0.10 SVILLARREAL
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	MVF	0.01 MSALDANA
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	MVF	0.10 MSALDANA

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary 0.31  
 Total Non-Monetary 0.00  
 Total 0.31

04/03/2025	DUNCAN, SHANEA MARIE	127574	90273	TPDF	2.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	TPDF	2.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	TPDF	2.00 MSALDANA
04/08/2025	MAASS, CONNER PAUL	127201	90330	TPDF	2.00 MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	TPDF	2.00 SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	TPDF	2.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	TPDF	2.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	TPDF	2.00 MSALDANA
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	TPDF	0.21 MSALDANA
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	TPDF	2.00 MSALDANA

GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary 18.21  
 Total Non-Monetary 0.00  
 Total 18.21

04/04/2025	PINEDA, LUCIA &	113703	90279	35	25.00 SVILLARREAL
------------	-----------------	--------	-------	----	-------------------

GL# 001-0000-280340 - Fee Description: TIME PAY-STATE

Total Monetary 25.00  
 Total Non-Monetary 0.00  
 Total 25.00

04/01/2025	CANALES, JOSEPH AMADEO	133032	90253	95	5.00 MSALDANA
04/01/2025	CANALES, JOSEPH AMADEO	133033	90254	95	5.00 MSALDANA
04/02/2025	PETTY, STERLING GUNNER	133078	90256	95	0.99 MSALDANA
04/02/2025	JENNINGS, SANTANA STARR	133055	90257	95	5.00 MSALDANA
04/02/2025	COX III, ALBERT ARNOLD	132643	90258	95	5.00 MSALDANA
04/02/2025	TEFERA, LEUL MULUGETA	133094	90259	95	5.00 MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/02/2025	GARCIA, ALEXANDRA FLORIND	132190	90260	95	4.75 MSALDANA
04/02/2025	MCCUNE, ABRAM CROW	133064	90261	95	5.00 MSALDANA
04/02/2025	ROMERO, LUIS JULIO	133010	90264	95	5.00 SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133011	90266	95	5.00 SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133012	90267	95	5.00 SVILLARREAL
04/02/2025	PLESS, KENNETH MAURICE	133079	90268	95	5.00 SVILLARREAL
04/02/2025	CHAMBERS, AVERY BOYD	133035	90270	95	5.00 SVILLARREAL
04/03/2025	BEARDEN, STACI NECOLE	133031	90272	95	5.00 MSALDANA
04/03/2025	DUNCAN, SHANEA MARIE	127574	90273	95	5.00 MSALDANA
04/03/2025	DYER, LESA ANN	132273	90274	95	5.00 MSALDANA
04/03/2025	TIJERINA, RYAN SCOTT	132476	90275	95	5.00 SVILLARREAL
04/03/2025	WILLIAMS, NEAL ANDREW	131515	90276	95	3.63 MSALDANA
04/03/2025	DOMINGUEZ, LUIS JOSE	132951	90277	95	5.00 MSALDANA
04/04/2025	WINBORNE, KATHERINE MARIE	132934	90281	95	5.00 SVILLARREAL
04/04/2025	NUNEZ, RENE ABIUD	133074	90299	95	5.00 MSALDANA
04/04/2025	CARRILLO, RODOLFO	128391	90300	95	5.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	95	5.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	95	5.00 MSALDANA
04/07/2025	TAPIA, CARLOS ALBERTO	132990	90310	95	5.00 MSALDANA
04/07/2025	PIERCE, BRITTANY MICHELLE	133159	90311	95	5.00 MSALDANA
04/07/2025	JUDKINS, DANA LYNETTE	133056	90312	95	5.00 MSALDANA
04/07/2025	CLARK, EMILY NICOLE	132710	90314	95	5.00 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132999	90319	95	5.00 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132998	90321	95	5.00 MSALDANA
04/08/2025	ALVAREZ, JESUS ABEL	130020	90325	95	5.00 MSALDANA
04/08/2025	RODRIGUEZ LOPEZ, MARIANGE	133088	90327	95	5.00 SVILLARREAL
04/08/2025	MAASS, CONNER PAUL	127201	90330	95	5.00 MSALDANA
04/09/2025	PLUMLEE, THOMAS WALTER	128311	90336	95	5.00 MSALDANA
04/09/2025	FRASER, BRANDEN THOMAS	132942	90337	95	5.00 MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133091	90348	95	4.48 MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133092	90349	95	5.00 MSALDANA
04/10/2025	MUNIZ, KEVIN	133070	90350	95	5.00 SVILLARREAL
04/11/2025	MENDOZA, LEOBARDO	132625	90351	95	2.46 SVILLARREAL
04/11/2025	BENSON, MAURICIO JOSE	131678	90352	95	5.00 SVILLARREAL
04/11/2025	DABNEY, MICHAEL DALE	128365	90354	95	5.00 SVILLARREAL
04/11/2025	CARTER, DEBORAH ANN	133133	90357	95	5.00 GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133103	90361	95	5.00 GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133104	90362	95	5.00 GMUNOZ
04/14/2025	WILLIAMS, PRESTON LANIER	132787	90368	95	5.00 MSALDANA
04/14/2025	HASSELL, JOSHUA LEE	133049	90369	95	5.00 SVILLARREAL
04/14/2025	HASSELL, JOSHUA LEE	133048	90370	95	5.00 SVILLARREAL
04/14/2025	KINNAIRD, HAYDEN JAMES	133128	90371	95	5.00 SVILLARREAL
04/14/2025	JONES, MADISON BERJAI	133156	90373	95	5.00 MSALDANA
04/15/2025	MENDEZ UMANZOR, NEYZER JA	133065	90387	95	5.00 MSALDANA
04/15/2025	STARNATER, CONNOR WYATT	132964	90388	95	0.99 MSALDANA
04/16/2025	SANCHEZ, MARCELINO JESUS	133160	90389	95	5.00 MSALDANA
04/16/2025	LOCKENOUR, KIRK EDWARD	133063	90407	95	0.55 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131680	90424	95	5.00 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131679	90425	95	5.00 MSALDANA
04/17/2025	WRIGHT, DELORIS ANN	133106	90427	95	5.00 MSALDANA
04/17/2025	FORESTER, TAYLOR KADE	133038	90429	95	0.55 MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	95	5.00 SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	95	5.00 MSALDANA
04/17/2025	MORALES, JOSE LUIS	133066	90443	95	5.00 MSALDANA
04/21/2025	NGUYEN, CONG DUY	133225	90448	95	5.00 MSALDANA
04/21/2025	GODINEZ, EDGAR	133135	90449	95	0.55 MSALDANA
04/21/2025	GODINEZ, EDGAR	133134	90450	95	0.35 MSALDANA
04/21/2025	HERNANDEZ, PALOMA	133176	90452	95	5.00 MSALDANA
04/21/2025	VELASQUEZ NORIEGA, LUIS J	132995	90454	95	2.39 MSALDANA
04/21/2025	GRAHAM, AH LONNA NA COREB	132928	90464	95	3.55 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	95	5.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	95	5.00 MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/22/2025	CARLOS ALBERTO, JUAREZ LO	132214	90482	95	5.00 MSALDANA
04/22/2025	CARLOS ALBERTON, JUAREZ L	132215	90483	95	5.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129323	90491	95	5.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129322	90492	95	5.00 MSALDANA
04/22/2025	RAMIREZ, NOHEMI	133230	90498	95	0.99 MSALDANA
04/22/2025	WILLIAMS, LARRY CHARLES	133187	90505	95	0.99 MSALDANA
04/23/2025	HARRIS, SOLOMON PAUL	133175	90506	95	5.00 SVILLARREAL
04/23/2025	SILVA, JASMIN	131506	90510	95	3.69 MSALDANA
04/23/2025	SILVA, JASMIN	131505	90511	95	3.69 MSALDANA
04/23/2025	SILVA, JASMIN	131504	90512	95	2.88 MSALDANA
04/23/2025	PENA SOTO, FABIAN	133226	90515	95	5.00 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133080	90517	95	1.27 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133081	90518	95	0.60 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133047	90519	95	5.00 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133045	90520	95	5.00 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133044	90521	95	5.00 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133046	90522	95	5.00 MSALDANA
04/23/2025	ROYBAL, MATTHEW	129968	90525	95	5.00 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129969	90526	95	5.00 SVILLARREAL
04/24/2025	JOHNS, ALEXANDRA NICOLE	133180	90533	95	5.00 SVILLARREAL
04/24/2025	RINEHART, BLAKE AUSTIN	133204	90534	95	5.00 SVILLARREAL
04/24/2025	JOHNSON, COLIN ANDREW	133181	90535	95	5.00 SVILLARREAL
04/24/2025	BRAVO GONZALEZ, EMIL ROSZ	131818	90548	95	5.00 SVILLARREAL
04/25/2025	LOZANO, FERNANDO	132958	90552	95	5.00 SVILLARREAL
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	95	0.53 MSALDANA
04/25/2025	CASTELLANO, ADRIAN	133138	90556	95	4.48 SVILLARREAL
04/28/2025	WILLS, HANNAH MARSHE	129803	90558	95	5.00 MSALDANA
04/28/2025	BUTLER, ANTHONY KEITH	133216	90565	95	5.00 SVILLARREAL
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133185	90566	95	5.00 SVILLARREAL
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133186	90567	95	5.00 SVILLARREAL
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	95	5.00 MSALDANA
04/28/2025	QUINTERO, STEVEN PAUL	133081	90569	95	0.67 SVILLARREAL
04/29/2025	FARMER, NATHANIEL RICHARD	131429	90570	95	5.00 MSALDANA
04/29/2025	TRUJILLO, DAISY	133227	90571	95	5.00 SVILLARREAL
04/29/2025	GONZALES, BRADEN SHAWN	133220	90572	95	5.00 MSALDANA
04/29/2025	COONEY, JILLIAN	133210	90573	95	5.00 SVILLARREAL
04/29/2025	LEWIS, MILAYA DARNISHA	133060	90575	95	5.00 SVILLARREAL
04/29/2025	LECOMPTE, KEVIN RAY	132987	90577	95	4.96 MSALDANA
04/30/2025	ALMANZA GUTIERREZ, LEONAR	133195	90598	95	5.00 GMUNOZ

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	469.99
Total Non-Monetary	0.00
Total	469.99

04/23/2025	GUZMAN, JUAN PABLO	133046	90522	56	200.00 MSALDANA
------------	--------------------	--------	-------	----	-----------------

GL# 001-0000-290300 - Fee Description: SEATBELT (50% to State)

Total Monetary	200.00
Total Non-Monetary	0.00
Total	200.00

04/04/2025	PINEDA, LUCIA &	113703	90279	94	5.00 SVILLARREAL
04/07/2025	MACIUBA, AUSTIN MICHAEL	133014	90315	94	5.00 MSALDANA
04/10/2025	BISHOP, KEVIN EUGENE	133146	90347	94	5.00 MSALDANA
04/11/2025	CHRISTIAN, COLE ASHTON	131659	90355	94	5.00 GMUNOZ
04/11/2025	HERNANDEZ, MARIA ELLENA	133188	90363	94	5.00 SVILLARREAL
04/11/2025	MEDINA RANKINS, ANNA BELL	133190	90367	94	5.00 SVILLARREAL
04/17/2025	HERNANDEZ, RUBEN JR	133209	90439	94	5.00 MSALDANA
04/21/2025	GARCIA, JOSE ARMANDO	133140	90446	94	5.00 MSALDANA
04/21/2025	GARCIA, JOSE ARMANDO	133139	90447	94	5.00 MSALDANA
04/21/2025	RODRIGUEZ, GABRIELA	133229	90456	94	5.00 MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/23/2025	ESTRADA VAZQUEZ, ADRIAN	132753	90523	94	5.00 SVILLARREAL
04/23/2025	ALVAREZ, JEREMY	133020	90532	94	1.87 SVILLARREAL
04/24/2025	LAWRENCE, JAMES RAYMOND	133019	90536	94	4.43 SVILLARREAL
04/24/2025	RAY, JOHN GLEN	132997	90537	94	5.00 SVILLARREAL
04/25/2025	RODRIGUEZ, GUY DEREK	133191	90555	94	5.00 MSALDANA
04/30/2025	WILSFORD, AMANDA MARIE	132800	90599	94	5.00 MSALDANA

GL# 001-0330-406580 - Fee Description: AFSSO

Total Monetary	76.30
Total Non-Monetary	0.00
Total	76.30

04/04/2025	PINEDA, LUCIA &	113703	90279	51	6.00 SVILLARREAL
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	51	6.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	51	6.00 MSALDANA
04/08/2025	MAASS, CONNER PAUL	127201	90330	51	6.00 MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	51	6.00 SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	51	6.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	51	6.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	51	6.00 MSALDANA
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	51	0.63 MSALDANA
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	51	6.00 MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI-DTO

Total Monetary	54.63
Total Non-Monetary	0.00
Total	54.63

04/03/2025	DYER, LESA ANN	132273	90274	ODTO	6.00 MSALDANA
04/03/2025	TIJERINA, RYAN SCOTT	132476	90275	ODTO	6.00 SVILLARREAL
04/03/2025	WILLIAMS, NEAL ANDREW	131515	90276	ODTO	4.36 MSALDANA
04/04/2025	CARRILLO, RODOLFO	128391	90300	ODTO	6.00 MSALDANA
04/07/2025	CLARK, EMILY NICOLE	132710	90314	ODTO	6.00 MSALDANA
04/08/2025	ALVAREZ, JESUS ABEL	130020	90325	ODTO	6.00 MSALDANA
04/09/2025	PLUMLEE, THOMAS WALTER	128311	90336	ODTO	6.00 MSALDANA
04/11/2025	BENSON, MAURICIO JOSE	131678	90352	ODTO	6.00 SVILLARREAL
04/11/2025	DABNEY, MICHAEL DALE	128365	90354	ODTO	6.00 SVILLARREAL
04/11/2025	CHRISTIAN, COLE ASHTON	131659	90355	ODTO	6.00 GMUNOZ
04/16/2025	BOYD, TIMOTHY JERROD	131680	90424	ODTO	6.00 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131679	90425	ODTO	6.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129323	90491	ODTO	6.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129322	90492	ODTO	6.00 MSALDANA
04/23/2025	ESTRADA VAZQUEZ, ADRIAN	132753	90523	ODTO	6.00 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129968	90525	ODTO	6.00 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129969	90526	ODTO	6.00 SVILLARREAL
04/24/2025	BRAVO GONZALEZ, EMIL ROSZ	131818	90548	ODTO	6.00 SVILLARREAL
04/28/2025	WILLS, HANNAH MARSHE	129803	90558	ODTO	6.00 MSALDANA
04/29/2025	FARMER, NATHANIEL RICHARD	131429	90570	ODTO	6.00 MSALDANA
04/30/2025	WILSFORD, AMANDA MARIE	132800	90599	ODTO	6.00 MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI DTO-2020

Total Monetary	124.36
Total Non-Monetary	0.00
Total	124.36

04/02/2025	JENNINGS, SANTANA STARR	133055	90257	15	148.00 MSALDANA
04/03/2025	BEARDEN, STACI NECOLE	133031	90272	15	148.00 MSALDANA
04/03/2025	WILLIAMS, NEAL ANDREW	131515	90276	15	89.37 MSALDANA
04/11/2025	MENDOZA, LEOBARDO	132625	90351	15	141.27 SVILLARREAL
04/21/2025	NGUYEN, CONG DUY	133225	90448	15	123.00 MSALDANA
04/21/2025	GRAHAM, AH LONNA NA COREB	132928	90464	15	104.95 MSALDANA
04/23/2025	HARRIS, SOLOMON PAUL	133175	90506	15	148.00 SVILLARREAL

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
04/24/2025	JOHNSON, COLIN ANDREW	133181	90535	15	93.90	SVILLARREAL
04/24/2025	LAWRENCE, JAMES RAYMOND	133019	90536	15	131.21	SVILLARREAL
04/29/2025	LECOMPTE, KEVIN RAY	132987	90577	15	146.95	MSALDANA

GL# 001-0530-400160 - Fee Description: DEF. ADJ.

Total Monetary	1,274.65
Total Non-Monetary	0.00
<b>Total</b>	<b>1,274.65</b>

04/03/2025	DUNCAN, SHANEA MARIE	127574	90273	22	3.00	MSALDANA
04/04/2025	PINEDA, LUCIA &	113703	90279	22	3.00	SVILLARREAL
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	22	3.00	MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	22	3.00	MSALDANA
04/08/2025	MAASS, CONNER PAUL	127201	90330	22	3.00	MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	22	3.00	SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	22	3.00	MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	22	3.00	MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	22	3.00	MSALDANA
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	22	0.32	MSALDANA
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	22	3.00	MSALDANA

GL# 001-0530-400180 - Fee Description: T.F.C

Total Monetary	30.32
Total Non-Monetary	0.00
<b>Total</b>	<b>30.32</b>

04/01/2025	CANALES, JOSEPH AMADEO	133032	90253	TFC-2019	3.00	MSALDANA
04/02/2025	JENNINGS, SANTANA STARR	133055	90257	TFC-2019	3.00	MSALDANA
04/02/2025	TEFERA, LEUL MULUGETA	133094	90259	TFC-2019	3.00	MSALDANA
04/02/2025	MCCUNE, ABRAM CROW	133064	90261	TFC-2019	3.00	MSALDANA
04/02/2025	ROMERO, LUIS JULIO	133010	90264	TFC-2019	3.00	SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133011	90266	TFC-2019	3.00	SVILLARREAL
04/02/2025	PLESS, KENNETH MAURICE	133079	90268	TFC-2019	3.00	SVILLARREAL
04/02/2025	CHAMBERS, AVERY BOYD	133035	90270	TFC-2019	3.00	SVILLARREAL
04/03/2025	BEARDEN, STACI NECOLE	133031	90272	TFC-2019	3.00	MSALDANA
04/03/2025	DYER, LESA ANN	132273	90274	TFC-2019	3.00	MSALDANA
04/03/2025	TIJERINA, RYAN SCOTT	132476	90275	TFC-2019	3.00	SVILLARREAL
04/03/2025	WILLIAMS, NEAL ANDREW	131515	90276	TFC-2019	2.18	MSALDANA
04/03/2025	DOMINGUEZ, LUIS JOSE	132951	90277	TFC-2019	3.00	MSALDANA
04/04/2025	WINBORNE, KATHERINE MARIE	132934	90281	TFC-2019	3.00	SVILLARREAL
04/04/2025	CARRILLO, RODOLFO	128391	90300	TFC-2019	3.00	MSALDANA
04/07/2025	TAPIA, CARLOS ALBERTO	132990	90310	TFC-2019	3.00	MSALDANA
04/07/2025	PIERCE, BRITTANY MICHELLE	133159	90311	TFC-2019	3.00	MSALDANA
04/07/2025	JUDKINS, DANA LYNETTE	133056	90312	TFC-2019	3.00	MSALDANA
04/07/2025	CLARK, EMILY NICOLE	132710	90314	TFC-2019	3.00	MSALDANA
04/08/2025	GARCIA, ARMANDO C	132998	90321	TFC-2019	3.00	MSALDANA
04/08/2025	RODRIGUEZ LOPEZ, MARIANGE	133088	90327	TFC-2019	3.00	SVILLARREAL
04/09/2025	PLUMLEE, THOMAS WALTER	128311	90336	TFC-2019	3.00	MSALDANA
04/09/2025	FRASER, BRANDEN THOMAS	132942	90337	TFC-2019	3.00	MSALDANA
04/10/2025	BISHOP, KEVIN EUGENE	133146	90347	TFC-2019	3.00	MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133091	90348	TFC-2019	2.69	MSALDANA
04/11/2025	BENSON, MAURICIO JOSE	131678	90352	TFC-2019	3.00	SVILLARREAL
04/11/2025	DABNEY, MICHAEL DALE	128365	90354	TFC-2019	3.00	SVILLARREAL
04/11/2025	CARTER, DEBORAH ANN	133133	90357	TFC-2019	3.00	GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133103	90361	TFC-2019	3.00	GMUNOZ
04/11/2025	HERNANDEZ, MARIA ELLENA	133188	90363	TFC-2019	3.00	SVILLARREAL
04/11/2025	MEDINA RANKINS, ANNA BELL	133190	90367	TFC-2019	3.00	SVILLARREAL
04/14/2025	KINNAIRD, HAYDEN JAMES	133128	90371	TFC-2019	3.00	SVILLARREAL
04/14/2025	JONES, MADISON BERJAI	133156	90373	TFC-2019	3.00	MSALDANA
04/15/2025	MENDEZ UMANZOR, NEYZER JA	133065	90387	TFC-2019	3.00	MSALDANA
04/17/2025	HERNANDEZ, RUBEN JR	133209	90439	TFC-2019	3.00	MSALDANA
04/17/2025	MORALES, JOSE LUIS	133066	90443	TFC-2019	3.00	MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/21/2025	NGUYEN, CONG DUY	133225	90448	TFC-2019	3.00 MSALDANA
04/21/2025	GODINEZ, EDGAR	133134	90450	TFC-2019	0.21 MSALDANA
04/21/2025	HERNANDEZ, PALOMA	133176	90452	TFC-2019	3.00 MSALDANA
04/21/2025	VELASQUEZ NORIEGA, LUIS J	132995	90454	TFC-2019	1.43 MSALDANA
04/21/2025	RODRIGUEZ, GABRIELA	133229	90456	TFC-2019	3.00 MSALDANA
04/21/2025	GRAHAM, AH LONNA NA COREB	132928	90464	TFC-2019	2.13 MSALDANA
04/22/2025	CARLOS ALBERTO, JUAREZ LO	132214	90482	TFC-2019	3.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129323	90491	TFC-2019	3.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129322	90492	TFC-2019	3.00 MSALDANA
04/23/2025	HARRIS, SOLOMON PAUL	133175	90506	TFC-2019	3.00 SVILLARREAL
04/23/2025	SILVA, JASMIN	131506	90510	TFC-2019	2.22 MSALDANA
04/23/2025	SILVA, JASMIN	131505	90511	TFC-2019	2.22 MSALDANA
04/23/2025	SILVA, JASMIN	131504	90512	TFC-2019	1.73 MSALDANA
04/23/2025	PENA SOTO, FABIAN	133226	90515	TFC-2019	3.00 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133080	90517	TFC-2019	0.76 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133081	90518	TFC-2019	0.36 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133047	90519	TFC-2019	3.00 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133045	90520	TFC-2019	3.00 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133046	90522	TFC-2019	3.00 MSALDANA
04/23/2025	ESTRADA VAZQUEZ, ADRIAN	132753	90523	TFC-2019	3.00 SVILLARREAL
04/23/2025	ALVAREZ, JEREMY	133020	90532	TFC-2019	1.12 SVILLARREAL
04/24/2025	JOHNS, ALEXANDRA NICOLE	133180	90533	TFC-2019	3.00 SVILLARREAL
04/24/2025	JOHNSON, COLIN ANDREW	133181	90535	TFC-2019	3.00 SVILLARREAL
04/24/2025	LAWRENCE, JAMES RAYMOND	133019	90536	TFC-2019	2.66 SVILLARREAL
04/25/2025	LOZANO, FERNANDO	132958	90552	TFC-2019	3.00 SVILLARREAL
04/25/2025	RODRIGUEZ, GUY DEREK	133191	90555	TFC-2019	3.00 MSALDANA
04/25/2025	CASTELLANO, ADRIAN	133138	90556	TFC-2019	2.69 SVILLARREAL
04/28/2025	WILLS, HANNAH MARSHE	129803	90558	TFC-2019	3.00 MSALDANA
04/28/2025	BUTLER, ANTHONY KEITH	133216	90565	TFC-2019	3.00 SVILLARREAL
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133186	90567	TFC-2019	3.00 SVILLARREAL
04/28/2025	QUINTERO, STEVEN PAUL	133081	90569	TFC-2019	0.40 SVILLARREAL
04/29/2025	TRUJILLO, DAISY	133227	90571	TFC-2019	3.00 SVILLARREAL
04/29/2025	GONZALES, BRADEN SHAWN	133220	90572	TFC-2019	3.00 MSALDANA
04/29/2025	COONEY, JILLIAN	133210	90573	TFC-2019	3.00 SVILLARREAL
04/29/2025	LECOMPTE, KEVIN RAY	132987	90577	TFC-2019	2.98 MSALDANA
04/30/2025	ALMANZA GUTIERREZ, LEONAR	133195	90598	TFC-2019	3.00 GMUNOZ
04/30/2025	WILSFORD, AMANDA MARIE	132800	90599	TFC-2019	3.00 MSALDANA

GL# 001-0530-400180 - Fee Description: Trans Fine - \$3

Total Monetary	199.78
Total Non-Monetary	0.00
Total	199.78

04/03/2025	DUNCAN, SHANEA MARIE	127574	90273	52	10.00 MSALDANA
04/04/2025	PINEDA, LUCIA &	113703	90279	52	4.00 SVILLARREAL
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	52	4.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	52	4.00 MSALDANA
04/08/2025	MAASS, CONNER PAUL	127201	90330	52	4.00 MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	52	4.00 SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	52	4.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	52	4.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	52	4.00 MSALDANA
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	52	0.42 MSALDANA
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	52	4.00 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	46.42
Total Non-Monetary	0.00
Total	46.42

04/03/2025	DYER, LESA ANN	132273	90274	OCO	4.00 MSALDANA
04/03/2025	TIJERINA, RYAN SCOTT	132476	90275	OCO	4.00 SVILLARREAL

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/03/2025	WILLIAMS, NEAL ANDREW	131515	90276	OCO	2.91 MSALDANA
04/04/2025	CARRILLO, RODOLFO	128391	90300	OCO	4.00 MSALDANA
04/07/2025	CLARK, EMILY NICOLE	132710	90314	OCO	4.00 MSALDANA
04/08/2025	ALVAREZ, JESUS ABEL	130020	90325	OCO	4.00 MSALDANA
04/09/2025	PLUMLEE, THOMAS WALTER	128311	90336	OCO	4.00 MSALDANA
04/11/2025	BENSON, MAURICIO JOSE	131678	90352	OCO	4.00 SVILLARREAL
04/11/2025	DABNEY, MICHAEL DALE	128365	90354	OCO	4.00 SVILLARREAL
04/11/2025	CHRISTIAN, COLE ASHTON	131659	90355	OCO	4.00 GMUNOZ
04/16/2025	BOYD, TIMOTHY JERROD	131680	90424	OCO	4.00 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131679	90425	OCO	4.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129323	90491	OCO	4.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129322	90492	OCO	4.00 MSALDANA
04/23/2025	ESTRADA VAZQUEZ, ADRIAN	132753	90523	OCO	4.00 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129968	90525	OCO	4.00 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129969	90526	OCO	4.00 SVILLARREAL
04/24/2025	BRAVO GONZALEZ, EMIL ROSZ	131818	90548	OCO	4.00 SVILLARREAL
04/28/2025	WILLS, HANNAH MARSHE	129803	90558	OCO	4.00 MSALDANA
04/29/2025	FARMER, NATHANIEL RICHARD	131429	90570	OCO	4.00 MSALDANA
04/30/2025	WILSFORD, AMANDA MARIE	132800	90599	OCO	4.00 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	82.91
Total Non-Monetary	0.00
Total	82.91

04/01/2025	CANALES, JOSEPH AMADEO	133032	90253	1	123.00 MSALDANA
04/01/2025	CANALES, JOSEPH AMADEO	133033	90254	1	78.00 MSALDANA
04/01/2025	BARRON, DAVID	132904	90255	1	66.00 GMUNOZ
04/02/2025	COX III, ALBERT ARNOLD	132643	90258	1	148.00 MSALDANA
04/02/2025	ROMERO, LUIS JULIO	133010	90264	1	48.00 SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133011	90266	1	40.00 SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133012	90267	1	78.00 SVILLARREAL
04/02/2025	PLESS, KENNETH MAURICE	133079	90268	1	200.00 SVILLARREAL
04/03/2025	DUNCAN, SHANEA MARIE	127574	90273	1	288.00 MSALDANA
04/03/2025	DYER, LESA ANN	132273	90274	1	470.00 MSALDANA
04/03/2025	TIJERINA, RYAN SCOTT	132476	90275	1	148.00 SVILLARREAL
04/03/2025	DOMINGUEZ, LUIS JOSE	132951	90277	1	173.00 MSALDANA
04/04/2025	PINEDA, LUCIA &	113703	90279	1	380.00 SVILLARREAL
04/04/2025	NUNEZ, RENE ABIUD	133074	90299	1	78.00 MSALDANA
04/04/2025	CARRILLO, RODOLFO	128391	90300	1	44.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	1	97.90 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	1	148.00 MSALDANA
04/07/2025	TAPIA, CARLOS ALBERTO	132990	90310	1	123.00 MSALDANA
04/07/2025	PIERCE, BRITTANY MICHELLE	133159	90311	1	123.00 MSALDANA
04/07/2025	CLARK, EMILY NICOLE	132710	90314	1	148.00 MSALDANA
04/07/2025	MACIUBA, AUSTIN MICHAEL	133014	90315	1	148.00 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132999	90319	1	48.00 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132998	90321	1	200.00 MSALDANA
04/08/2025	ALVAREZ, JESUS ABEL	130020	90325	1	200.00 MSALDANA
04/08/2025	RODRIGUEZ LOPEZ, MARIANGE	133088	90327	1	200.00 SVILLARREAL
04/08/2025	MAASS, CONNER PAUL	127201	90330	1	148.00 MSALDANA
04/09/2025	PLUMLEE, THOMAS WALTER	128311	90336	1	469.90 MSALDANA
04/09/2025	FRASER, BRANDEN THOMAS	132942	90337	1	66.00 MSALDANA
04/10/2025	BISHOP, KEVIN EUGENE	133146	90347	1	62.00 MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133092	90349	1	49.00 MSALDANA
04/10/2025	MUNIZ, KEVIN	133070	90350	1	19.00 SVILLARREAL
04/11/2025	BENSON, MAURICIO JOSE	131678	90352	1	200.00 SVILLARREAL
04/11/2025	DABNEY, MICHAEL DALE	128365	90354	1	148.00 SVILLARREAL
04/11/2025	CHRISTIAN, COLE ASHTON	131659	90355	1	85.30 GMUNOZ
04/11/2025	CHRISTIAN, COLE ASHTON	131659	90356	1	202.70 GMUNOZ
04/11/2025	CARTER, DEBORAH ANN	133133	90357	1	148.00 GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133103	90361	1	48.00 GMUNOZ

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/11/2025	WILLIAMS, TIFFANY NICOLE	133104	90362	1	19.00 GMUNOZ
04/14/2025	WILLIAMS, PRESTON LANIER	132787	90368	1	200.00 MSALDANA
04/14/2025	HASSELL, JOSHUA LEE	133049	90369	1	288.00 SVILLARREAL
04/14/2025	HASSELL, JOSHUA LEE	133048	90370	1	148.00 SVILLARREAL
04/14/2025	KINNAIRD, HAYDEN JAMES	133128	90371	1	148.00 SVILLARREAL
04/14/2025	JONES, MADISON BERJAI	133156	90373	1	148.00 MSALDANA
04/15/2025	MENDEZ UMANZOR, NEYZER JA	133065	90387	1	48.00 MSALDANA
04/16/2025	SANCHEZ, MARCELINO JESUS	133160	90389	1	78.00 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131680	90424	1	380.00 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131679	90425	1	148.00 MSALDANA
04/17/2025	WRIGHT, DELORIS ANN	133106	90427	1	148.00 MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	1	122.90 SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	1	148.00 MSALDANA
04/17/2025	MORALES, JOSE LUIS	133066	90443	1	198.00 MSALDANA
04/21/2025	GARCIA, JOSE ARMANDO	133140	90446	1	148.00 MSALDANA
04/21/2025	GARCIA, JOSE ARMANDO	133139	90447	1	78.00 MSALDANA
04/21/2025	VELASQUEZ NORIEGA, LUIS J	132996	90453	1	120.00 MSALDANA
04/21/2025	VELASQUEZ NORIEGA, LUIS J	132995	90454	1	1.00 MSALDANA
04/21/2025	RODRIGUEZ, GABRIELA	133229	90456	1	146.00 MSALDANA
04/21/2025	RODRIGUEZ, GABRIELA	133229	90457	1	2.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	1	148.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	1	48.00 MSALDANA
04/22/2025	CARLOS ALBERTO, JUAREZ LO	132214	90482	1	72.90 MSALDANA
04/22/2025	CARLOS ALBERTON, JUAREZ L	132215	90483	1	200.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129323	90491	1	98.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129322	90492	1	103.80 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129322	90503	1	44.20 MSALDANA
04/23/2025	SILVA, JASMIN	131506	90510	1	500.00 MSALDANA
04/23/2025	SILVA, JASMIN	131505	90511	1	200.00 MSALDANA
04/23/2025	SILVA, JASMIN	131504	90512	1	48.00 MSALDANA
04/23/2025	PENA SOTO, FABIAN	133226	90515	1	48.00 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133080	90517	1	48.00 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133047	90519	1	40.00 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133045	90520	1	48.00 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133044	90521	1	148.00 MSALDANA
04/23/2025	ESTRADA VAZQUEZ, ADRIAN	132753	90523	1	68.40 SVILLARREAL
04/23/2025	ESTRADA VAZQUEZ, ADRIAN	132753	90524	1	79.60 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129968	90525	1	148.00 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129969	90526	1	288.00 SVILLARREAL
04/24/2025	RINEHART, BLAKE AUSTIN	133204	90534	1	78.00 SVILLARREAL
04/24/2025	RAY, JOHN GLEN	132997	90537	1	119.00 SVILLARREAL
04/24/2025	RAY, JOHN GLEN	132997	90538	1	20.00 SVILLARREAL
04/24/2025	RAY, JOHN GLEN	132997	90539	1	30.00 SVILLARREAL
04/24/2025	RAY, JOHN GLEN	132997	90540	1	31.00 SVILLARREAL
04/24/2025	WILLIAMS, TIFFANY NICOLE	133104	90546	1	361.00 SVILLARREAL
04/24/2025	BRAVO GONZALEZ, EMIL ROSZ	131818	90548	1	200.00 SVILLARREAL
04/25/2025	LOZANO, FERNANDO	132958	90552	1	200.00 SVILLARREAL
04/25/2025	RODRIGUEZ, GUY DEREK	133191	90555	1	148.00 MSALDANA
04/28/2025	WILLS, HANNAH MARSHE	129803	90558	1	148.00 MSALDANA
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133185	90566	1	148.00 SVILLARREAL
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133186	90567	1	48.00 SVILLARREAL
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	1	97.90 MSALDANA
04/28/2025	QUINTERO, STEVEN PAUL	133081	90569	1	48.00 SVILLARREAL
04/29/2025	FARMER, NATHANIEL RICHARD	131429	90570	1	380.00 MSALDANA
04/29/2025	GONZALES, BRADEN SHAWN	133220	90572	1	148.00 MSALDANA
04/29/2025	COONEY, JILLIAN	133210	90573	1	148.00 SVILLARREAL
04/29/2025	LEWIS, MILAYA DARNISHA	133060	90575	1	288.00 SVILLARREAL
04/30/2025	ALMANZA GUTIERREZ, LEONAR	133195	90598	1	48.00 GMUNOZ
04/30/2025	WILSFORD, AMANDA MARIE	132800	90599	1	98.00 MSALDANA

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary 13,295.50

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/05/2025 at 10:31:36**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
					Total Non-Monetary	31.00
					Total	13,326.50
04/01/2025	BARRON, DAVID	132904	90255	TP2020	15.00 GMUNOZ	
04/21/2025	VELASQUEZ NORIEGA, LUIS J	132995	90454	TP2020	15.00 MSALDANA	
04/23/2025	SILVA, JASMIN	131506	90510	TP2020	15.00 MSALDANA	
04/23/2025	SILVA, JASMIN	131505	90511	TP2020	15.00 MSALDANA	
04/23/2025	SILVA, JASMIN	131504	90512	TP2020	11.71 MSALDANA	

GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020

Total Monetary 71.71  
 Total Non-Monetary 0.00  
 Total 71.71

04/01/2025	BARRON, DAVID	132904	90255	40	4.00 GMUNOZ
04/03/2025	DUNCAN, SHANEA MARIE	127574	90273	40	2.00 MSALDANA
04/04/2025	PINEDA, LUCIA &	113703	90279	40	2.00 SVILLARREAL
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	40	2.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	40	2.00 MSALDANA
04/08/2025	MAASS, CONNER PAUL	127201	90330	40	2.00 MSALDANA
04/11/2025	CHRISTIAN, COLE ASHTON	131659	90356	40	2.00 GMUNOZ
04/17/2025	HEY, JAMES CARL	126505	90434	40	2.00 SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	40	2.00 MSALDANA
04/21/2025	RODRIGUEZ, GABRIELA	133229	90457	40	2.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	40	2.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	40	2.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129322	90503	40	2.00 MSALDANA
04/23/2025	SILVA, JASMIN	131506	90510	40	2.00 MSALDANA
04/23/2025	SILVA, JASMIN	131505	90511	40	2.00 MSALDANA
04/23/2025	SILVA, JASMIN	131504	90512	40	4.00 MSALDANA
04/23/2025	QUINTERO, STEVEN PAUL	133080	90517	40	2.00 SVILLARREAL
04/23/2025	ESTRADA VAZQUEZ, ADRIAN	132753	90524	40	2.00 SVILLARREAL
04/24/2025	RAY, JOHN GLEN	132997	90540	40	6.00 SVILLARREAL
04/24/2025	WILLIAMS, TIFFANY NICOLE	133104	90546	40	2.00 SVILLARREAL
04/25/2025	LOZANO, FERNANDO	132958	90552	40	2.00 SVILLARREAL
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	40	2.00 MSALDANA
04/28/2025	QUINTERO, STEVEN PAUL	133081	90569	40	4.00 SVILLARREAL

GL# 001-0530-400800 - Fee Description: TRANS. FEE

Total Monetary 50.00  
 Total Non-Monetary 6.00  
 Total 56.00

04/02/2025	TEFERA, LEUL MULUGETA	133094	90259	72	10.00 MSALDANA
04/02/2025	MCCUNE, ABRAM CROW	133064	90261	72	10.00 MSALDANA
04/02/2025	CHAMBERS, AVERY BOYD	133035	90270	72	10.00 SVILLARREAL
04/04/2025	WINBORNE, KATHERINE MARIE	132934	90281	72	10.00 SVILLARREAL
04/07/2025	JUDKINS, DANA LYNETTE	133056	90312	72	10.00 MSALDANA
04/10/2025	BISHOP, KEVIN EUGENE	133146	90347	72	10.00 MSALDANA
04/11/2025	HERNANDEZ, MARIA ELLENA	133188	90363	72	10.00 SVILLARREAL
04/11/2025	MEDINA RANKINS, ANNA BELL	133190	90367	72	10.00 SVILLARREAL
04/17/2025	HERNANDEZ, RUBEN JR	133209	90439	72	10.00 MSALDANA
04/21/2025	HERNANDEZ, PALOMA	133176	90452	72	10.00 MSALDANA
04/24/2025	JOHNS, ALEXANDRA NICOLE	133180	90533	72	10.00 SVILLARREAL
04/28/2025	BUTLER, ANTHONY KEITH	133216	90565	72	10.00 SVILLARREAL
04/29/2025	TRUJILLO, DAISY	133227	90571	72	10.00 SVILLARREAL

GL# 001-0530-406660 - Fee Description: DSC

Total Monetary 130.00  
 Total Non-Monetary 0.00  
 Total 130.00

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/04/2025	WILSON, KAYDEN ZACHARY	132969	90278	DIS10	10.00 SVILLARREAL
04/14/2025	RANGEL-DELACRUZ, JOSE PED	133141	90379	DIS10	10.00 GMUNOZ
04/16/2025	LOCKENOUR, KIRK EDWARD	133063	90407	DIS10	1.10 MSALDANA
04/17/2025	FORESTER, TAYLOR KADE	133038	90429	DIS10	1.10 MSALDANA
04/21/2025	GODINEZ, EDGAR	133135	90449	DIS10	1.10 MSALDANA
04/21/2025	GODINEZ, EDGAR	133134	90450	DIS10	0.68 MSALDANA

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary	23.98
Total Non-Monetary	0.00
Total	23.98

04/02/2025	PETTY, STERLING GUNNER	133078	90256	DIS20	3.96 MSALDANA
04/15/2025	STARNATER, CONNOR WYATT	132964	90388	DIS20	3.96 MSALDANA
04/22/2025	RAMIREZ, NOHEMI	133230	90498	DIS20	3.96 MSALDANA
04/22/2025	WILLIAMS, LARRY CHARLES	133187	90505	DIS20	3.96 MSALDANA

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00

Total Monetary	15.84
Total Non-Monetary	0.00
Total	15.84

04/04/2025	WINBORNE, KATHERINE MARIE	132933	90280	DMF20	20.00 SVILLARREAL
------------	---------------------------	--------	-------	-------	-------------------

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE (\$20.00)

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

04/02/2025	GARCIA, ALEXANDRA FLORIND	132190	90260	54	47.52 MSALDANA
04/04/2025	PINEDA, LUCIA &	113703	90279	54	50.00 SVILLARREAL
04/23/2025	SILVA, JASMIN	131506	90510	54	50.00 MSALDANA
04/23/2025	SILVA, JASMIN	131505	90511	54	50.00 MSALDANA
04/23/2025	SILVA, JASMIN	131504	90512	54	39.04 MSALDANA
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	54	5.25 MSALDANA

GL# 001-0613-400140 - Fee Description: WARRANT

Total Monetary	241.81
Total Non-Monetary	0.00
Total	241.81

04/03/2025	DUNCAN, SHANEA MARIE	127574	90273	42	4.00 MSALDANA
04/04/2025	PINEDA, LUCIA &	113703	90279	42	4.00 SVILLARREAL
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	42	4.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	42	4.00 MSALDANA
04/08/2025	MAASS, CONNER PAUL	127201	90330	42	4.00 MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	42	4.00 SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	42	4.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	42	4.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	42	4.00 MSALDANA
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	42	0.42 MSALDANA
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	42	4.00 MSALDANA

GL# 015-0915-400830 - Fee Description: JPTECH

Total Monetary	40.42
Total Non-Monetary	0.00
Total	40.42

04/01/2025	CANALES, JOSEPH AMADEO	133032	90253	JPTF-2019	4.00 MSALDANA
04/01/2025	CANALES, JOSEPH AMADEO	133033	90254	JPTF-2019	4.00 MSALDANA
04/02/2025	PETTY, STERLING GUNNER	133078	90256	JPTF-2019	0.79 MSALDANA
04/02/2025	JENNINGS, SANTANA STARR	133055	90257	JPTF-2019	4.00 MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/02/2025	COX III, ALBERT ARNOLD	132643	90258	JPTF-2019	4.00 MSALDANA
04/02/2025	TEFERA, LEUL MULUGETA	133094	90259	JPTF-2019	4.00 MSALDANA
04/02/2025	GARCIA, ALEXANDRA FLORIND	132190	90260	JPTF-2019	3.80 MSALDANA
04/02/2025	MCCUNE, ABRAM CROW	133064	90261	JPTF-2019	4.00 MSALDANA
04/02/2025	ROMERO, LUIS JULIO	133010	90264	JPTF-2019	4.00 SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133011	90266	JPTF-2019	4.00 SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133012	90267	JPTF-2019	4.00 SVILLARREAL
04/02/2025	PLESS, KENNETH MAURICE	133079	90268	JPTF-2019	4.00 SVILLARREAL
04/02/2025	CHAMBERS, AVERY BOYD	133035	90270	JPTF-2019	4.00 SVILLARREAL
04/03/2025	BEARDEN, STACI NECOLE	133031	90272	JPTF-2019	4.00 MSALDANA
04/03/2025	DYER, LESA ANN	132273	90274	JPTF-2019	4.00 MSALDANA
04/03/2025	TIJERINA, RYAN SCOTT	132476	90275	JPTF-2019	4.00 SVILLARREAL
04/03/2025	WILLIAMS, NEAL ANDREW	131515	90276	JPTF-2019	2.91 MSALDANA
04/03/2025	DOMINGUEZ, LUIS JOSE	132951	90277	JPTF-2019	4.00 MSALDANA
04/04/2025	WINBORNE, KATHERINE MARIE	132934	90281	JPTF-2019	4.00 SVILLARREAL
04/04/2025	NUNEZ, RENE ABIUD	133074	90299	JPTF-2019	4.00 MSALDANA
04/04/2025	CARRILLO, RODOLFO	128391	90300	JPTF-2019	4.00 MSALDANA
04/07/2025	TAPIA, CARLOS ALBERTO	132990	90310	JPTF-2019	4.00 MSALDANA
04/07/2025	PIERCE, BRITTANY MICHELLE	133159	90311	JPTF-2019	4.00 MSALDANA
04/07/2025	JUDKINS, DANA LYNETTE	133056	90312	JPTF-2019	4.00 MSALDANA
04/07/2025	CLARK, EMILY NICOLE	132710	90314	JPTF-2019	4.00 MSALDANA
04/07/2025	MACIUBA, AUSTIN MICHAEL	133014	90315	JPTF-2019	4.00 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132999	90319	JPTF-2019	4.00 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132998	90321	JPTF-2019	4.00 MSALDANA
04/08/2025	ALVAREZ, JESUS ABEL	130020	90325	JPTF-2019	4.00 MSALDANA
04/08/2025	RODRIGUEZ LOPEZ, MARIANGE	133088	90327	JPTF-2019	4.00 SVILLARREAL
04/09/2025	PLUMLEE, THOMAS WALTER	128311	90336	JPTF-2019	4.00 MSALDANA
04/09/2025	FRASER, BRANDEN THOMAS	132942	90337	JPTF-2019	4.00 MSALDANA
04/10/2025	BISHOP, KEVIN EUGENE	133146	90347	JPTF-2019	4.00 MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133091	90348	JPTF-2019	3.58 MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133092	90349	JPTF-2019	4.00 MSALDANA
04/10/2025	MUNIZ, KEVIN	133070	90350	JPTF-2019	4.00 SVILLARREAL
04/11/2025	MENDOZA, LEOBARDO	132625	90351	JPTF-2019	1.96 SVILLARREAL
04/11/2025	BENSON, MAURICIO JOSE	131678	90352	JPTF-2019	4.00 SVILLARREAL
04/11/2025	DABNEY, MICHAEL DALE	128365	90354	JPTF-2019	4.00 SVILLARREAL
04/11/2025	CHRISTIAN, COLE ASHTON	131659	90355	JPTF-2019	4.00 GMUNOZ
04/11/2025	CARTER, DEBORAH ANN	133133	90357	JPTF-2019	4.00 GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133103	90361	JPTF-2019	4.00 GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133104	90362	JPTF-2019	4.00 GMUNOZ
04/11/2025	HERNANDEZ, MARIA ELLENA	133188	90363	JPTF-2019	4.00 SVILLARREAL
04/11/2025	MEDINA RANKINS, ANNA BELL	133190	90367	JPTF-2019	4.00 SVILLARREAL
04/14/2025	WILLIAMS, PRESTON LANIER	132787	90368	JPTF-2019	4.00 MSALDANA
04/14/2025	HASELL, JOSHUA LEE	133049	90369	JPTF-2019	4.00 SVILLARREAL
04/14/2025	HASELL, JOSHUA LEE	133048	90370	JPTF-2019	4.00 SVILLARREAL
04/14/2025	KINNAIRD, HAYDEN JAMES	133128	90371	JPTF-2019	4.00 SVILLARREAL
04/14/2025	JONES, MADISON BERJAI	133156	90373	JPTF-2019	4.00 MSALDANA
04/15/2025	MENDEZ UMANZOR, NEYZER JA	133065	90387	JPTF-2019	4.00 MSALDANA
04/15/2025	STARNATER, CONNOR WYATT	132964	90388	JPTF-2019	0.79 MSALDANA
04/16/2025	SANCHEZ, MARCELINO JESUS	133160	90389	JPTF-2019	4.00 MSALDANA
04/16/2025	LOCKENOUR, KIRK EDWARD	133063	90407	JPTF-2019	0.44 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131680	90424	JPTF-2019	4.00 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131679	90425	JPTF-2019	4.00 MSALDANA
04/17/2025	WRIGHT, DELORIS ANN	133106	90427	JPTF-2019	4.00 MSALDANA
04/17/2025	FORESTER, TAYLOR KADE	133038	90429	JPTF-2019	0.44 MSALDANA
04/17/2025	HERNANDEZ, RUBEN JR	133209	90439	JPTF-2019	4.00 MSALDANA
04/17/2025	MORALES, JOSE LUIS	133066	90443	JPTF-2019	4.00 MSALDANA
04/21/2025	GARCIA, JOSE ARMANDO	133140	90446	JPTF-2019	4.00 MSALDANA
04/21/2025	GARCIA, JOSE ARMANDO	133139	90447	JPTF-2019	4.00 MSALDANA
04/21/2025	NGUYEN, CONG DUY	133225	90448	JPTF-2019	4.00 MSALDANA
04/21/2025	GODINEZ, EDGAR	133135	90449	JPTF-2019	0.44 MSALDANA
04/21/2025	GODINEZ, EDGAR	133134	90450	JPTF-2019	0.28 MSALDANA
04/21/2025	HERNANDEZ, PALOMA	133176	90452	JPTF-2019	4.00 MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/21/2025	VELASQUEZ NORIEGA, LUIS J	132995	90454	JPTF-2019	1.91 MSALDANA
04/21/2025	RODRIGUEZ, GABRIELA	133229	90456	JPTF-2019	4.00 MSALDANA
04/21/2025	GRAHAM, AH LONNA NA COREB	132928	90464	JPTF-2019	2.84 MSALDANA
04/22/2025	CARLOS ALBERTO, JUAREZ LO	132214	90482	JPTF-2019	4.00 MSALDANA
04/22/2025	CARLOS ALBERTON, JUAREZ L	132215	90483	JPTF-2019	4.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129323	90491	JPTF-2019	4.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129322	90492	JPTF-2019	4.00 MSALDANA
04/22/2025	RAMIREZ, NOHEMI	133230	90498	JPTF-2019	0.79 MSALDANA
04/22/2025	WILLIAMS, LARRY CHARLES	133187	90505	JPTF-2019	0.79 MSALDANA
04/23/2025	HARRIS, SOLOMON PAUL	133175	90506	JPTF-2019	4.00 SVILLARREAL
04/23/2025	SILVA, JASMIN	131506	90510	JPTF-2019	2.96 MSALDANA
04/23/2025	SILVA, JASMIN	131505	90511	JPTF-2019	2.96 MSALDANA
04/23/2025	SILVA, JASMIN	131504	90512	JPTF-2019	2.31 MSALDANA
04/23/2025	PENA SOTO, FABIAN	133226	90515	JPTF-2019	4.00 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133080	90517	JPTF-2019	1.01 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133081	90518	JPTF-2019	0.48 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133047	90519	JPTF-2019	4.00 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133045	90520	JPTF-2019	4.00 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133044	90521	JPTF-2019	4.00 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133046	90522	JPTF-2019	4.00 MSALDANA
04/23/2025	ESTRADA VAZQUEZ, ADRIAN	132753	90523	JPTF-2019	4.00 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129968	90525	JPTF-2019	4.00 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129969	90526	JPTF-2019	4.00 SVILLARREAL
04/23/2025	ALVAREZ, JEREMY	133020	90532	JPTF-2019	1.49 SVILLARREAL
04/24/2025	JOHNS, ALEXANDRA NICOLE	133180	90533	JPTF-2019	4.00 SVILLARREAL
04/24/2025	RINEHART, BLAKE AUSTIN	133204	90534	JPTF-2019	4.00 SVILLARREAL
04/24/2025	JOHNSON, COLIN ANDREW	133181	90535	JPTF-2019	4.00 SVILLARREAL
04/24/2025	LAWRENCE, JAMES RAYMOND	133019	90536	JPTF-2019	3.55 SVILLARREAL
04/24/2025	RAY, JOHN GLEN	132997	90537	JPTF-2019	4.00 SVILLARREAL
04/24/2025	BRAVO GONZALEZ, EMIL ROSZ	131818	90548	JPTF-2019	4.00 SVILLARREAL
04/25/2025	LOZANO, FERNANDO	132958	90552	JPTF-2019	4.00 SVILLARREAL
04/25/2025	RODRIGUEZ, GUY DEREK	133191	90555	JPTF-2019	4.00 MSALDANA
04/25/2025	CASTELLANO, ADRIAN	133138	90556	JPTF-2019	3.58 SVILLARREAL
04/28/2025	WILLS, HANNAH MARSHE	129803	90558	JPTF-2019	4.00 MSALDANA
04/28/2025	BUTLER, ANTHONY KEITH	133216	90565	JPTF-2019	4.00 SVILLARREAL
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133185	90566	JPTF-2019	4.00 SVILLARREAL
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133186	90567	JPTF-2019	4.00 SVILLARREAL
04/28/2025	QUINTERO, STEVEN PAUL	133081	90569	JPTF-2019	0.53 SVILLARREAL
04/29/2025	FARMER, NATHANIEL RICHARD	131429	90570	JPTF-2019	4.00 MSALDANA
04/29/2025	TRUJILLO, DAISY	133227	90571	JPTF-2019	4.00 SVILLARREAL
04/29/2025	GONZALES, BRADEN SHAWN	133220	90572	JPTF-2019	4.00 MSALDANA
04/29/2025	COONEY, JILLIAN	133210	90573	JPTF-2019	4.00 SVILLARREAL
04/29/2025	LEWIS, MILAYA DARNISHA	133060	90575	JPTF-2019	4.00 SVILLARREAL
04/29/2025	LECOMPTE, KEVIN RAY	132987	90577	JPTF-2019	3.97 MSALDANA
04/30/2025	ALMANZA GUTIERREZ, LEONAR	133195	90598	JPTF-2019	4.00 GMUNOZ
04/30/2025	WILSFORD, AMANDA MARIE	132800	90599	JPTF-2019	4.00 MSALDANA

GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4

Total Monetary	396.60
Total Non-Monetary	0.00
Total	396.60

04/01/2025	CANALES, JOSEPH AMADEO	133032	90253	CJF-2019	0.10 MSALDANA
04/01/2025	CANALES, JOSEPH AMADEO	133033	90254	CJF-2019	0.10 MSALDANA
04/02/2025	PETTY, STERLING GUNNER	133078	90256	CJF-2019	0.02 MSALDANA
04/02/2025	JENNINGS, SANTANA STARR	133055	90257	CJF-2019	0.10 MSALDANA
04/02/2025	COX III, ALBERT ARNOLD	132643	90258	CJF-2019	0.10 MSALDANA
04/02/2025	TEFERA, LEUL MULUGETA	133094	90259	CJF-2019	0.10 MSALDANA
04/02/2025	GARCIA, ALEXANDRA FLORIND	132190	90260	CJF-2019	0.10 MSALDANA
04/02/2025	MCCUNE, ABRAM CROW	133064	90261	CJF-2019	0.10 MSALDANA
04/02/2025	ROMERO, LUIS JULIO	133010	90264	CJF-2019	0.10 SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133011	90266	CJF-2019	0.10 SVILLARREAL

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/02/2025	ROMERO, LUIS JULIO	133012	90267	CJF-2019	0.10 SVILLARREAL
04/02/2025	PLESS, KENNETH MAURICE	133079	90268	CJF-2019	0.10 SVILLARREAL
04/02/2025	CHAMBERS, AVERY BOYD	133035	90270	CJF-2019	0.10 SVILLARREAL
04/03/2025	BEARDEN, STACI NECOLE	133031	90272	CJF-2019	0.10 MSALDANA
04/03/2025	DYER, LESA ANN	132273	90274	CJF-2019	0.10 MSALDANA
04/03/2025	TIJERINA, RYAN SCOTT	132476	90275	CJF-2019	0.10 SVILLARREAL
04/03/2025	WILLIAMS, NEAL ANDREW	131515	90276	CJF-2019	0.07 MSALDANA
04/03/2025	DOMINGUEZ, LUIS JOSE	132951	90277	CJF-2019	0.10 MSALDANA
04/04/2025	WINBORNE, KATHERINE MARIE	132934	90281	CJF-2019	0.10 SVILLARREAL
04/04/2025	NUNEZ, RENE ABIUD	133074	90299	CJF-2019	0.10 MSALDANA
04/04/2025	CARRILLO, RODOLFO	128391	90300	CJF-2019	0.10 MSALDANA
04/07/2025	TAPIA, CARLOS ALBERTO	132990	90310	CJF-2019	0.10 MSALDANA
04/07/2025	PIERCE, BRITTANY MICHELLE	133159	90311	CJF-2019	0.10 MSALDANA
04/07/2025	JUDKINS, DANA LYNETTE	133056	90312	CJF-2019	0.10 MSALDANA
04/07/2025	CLARK, EMILY NICOLE	132710	90314	CJF-2019	0.10 MSALDANA
04/07/2025	MACIUBA, AUSTIN MICHAEL	133014	90315	CJF-2019	0.10 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132999	90319	CJF-2019	0.10 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132998	90321	CJF-2019	0.10 MSALDANA
04/08/2025	ALVAREZ, JESUS ABEL	130020	90325	CJF-2019	0.10 MSALDANA
04/08/2025	RODRIGUEZ LOPEZ, MARIANGE	133088	90327	CJF-2019	0.10 SVILLARREAL
04/09/2025	PLUMLEE, THOMAS WALTER	128311	90336	CJF-2019	0.10 MSALDANA
04/09/2025	FRASER, BRANDEN THOMAS	132942	90337	CJF-2019	0.10 MSALDANA
04/10/2025	BISHOP, KEVIN EUGENE	133146	90347	CJF-2019	0.10 MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133091	90348	CJF-2019	0.08 MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133092	90349	CJF-2019	0.10 MSALDANA
04/10/2025	MUNIZ, KEVIN	133070	90350	CJF-2019	0.10 SVILLARREAL
04/11/2025	MENDOZA, LEOBARDO	132625	90351	CJF-2019	0.05 SVILLARREAL
04/11/2025	BENSON, MAURICIO JOSE	131678	90352	CJF-2019	0.10 SVILLARREAL
04/11/2025	DABNEY, MICHAEL DALE	128365	90354	CJF-2019	0.10 SVILLARREAL
04/11/2025	CHRISTIAN, COLE ASHTON	131659	90355	CJF-2019	0.10 GMUNOZ
04/11/2025	CARTER, DEBORAH ANN	133133	90357	CJF-2019	0.10 GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133103	90361	CJF-2019	0.10 GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133104	90362	CJF-2019	0.10 GMUNOZ
04/11/2025	HERNANDEZ, MARIA ELLENA	133188	90363	CJF-2019	0.10 SVILLARREAL
04/11/2025	MEDINA RANKINS, ANNA BELL	133190	90367	CJF-2019	0.10 SVILLARREAL
04/14/2025	WILLIAMS, PRESTON LANIER	132787	90368	CJF-2019	0.10 MSALDANA
04/14/2025	HASSELL, JOSHUA LEE	133049	90369	CJF-2019	0.10 SVILLARREAL
04/14/2025	HASSELL, JOSHUA LEE	133048	90370	CJF-2019	0.10 SVILLARREAL
04/14/2025	KINNAIRD, HAYDEN JAMES	133128	90371	CJF-2019	0.10 SVILLARREAL
04/14/2025	JONES, MADISON BERJAI	133156	90373	CJF-2019	0.10 MSALDANA
04/15/2025	MENDEZ UMANZOR, NEYZER JA	133065	90387	CJF-2019	0.10 MSALDANA
04/15/2025	STARNATER, CONNOR WYATT	132964	90388	CJF-2019	0.02 MSALDANA
04/16/2025	SANCHEZ, MARCELINO JESUS	133160	90389	CJF-2019	0.10 MSALDANA
04/16/2025	LOCKENOUR, KIRK EDWARD	133063	90407	CJF-2019	0.01 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131680	90424	CJF-2019	0.10 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131679	90425	CJF-2019	0.10 MSALDANA
04/17/2025	WRIGHT, DELORIS ANN	133106	90427	CJF-2019	0.10 MSALDANA
04/17/2025	FORESTER, TAYLOR KADE	133038	90429	CJF-2019	0.01 MSALDANA
04/17/2025	HERNANDEZ, RUBEN JR	133209	90439	CJF-2019	0.10 MSALDANA
04/17/2025	MORALES, JOSE LUIS	133066	90443	CJF-2019	0.10 MSALDANA
04/21/2025	GARCIA, JOSE ARMANDO	133140	90446	CJF-2019	0.10 MSALDANA
04/21/2025	GARCIA, JOSE ARMANDO	133139	90447	CJF-2019	0.10 MSALDANA
04/21/2025	NGUYEN, CONG DUY	133225	90448	CJF-2019	0.10 MSALDANA
04/21/2025	GODINEZ, EDGAR	133135	90449	CJF-2019	0.01 MSALDANA
04/21/2025	GODINEZ, EDGAR	133134	90450	CJF-2019	0.01 MSALDANA
04/21/2025	HERNANDEZ, PALOMA	133176	90452	CJF-2019	0.10 MSALDANA
04/21/2025	VELASQUEZ NORIEGA, LUIS J	132995	90454	CJF-2019	0.05 MSALDANA
04/21/2025	RODRIGUEZ, GABRIELA	133229	90456	CJF-2019	0.10 MSALDANA
04/21/2025	GRAHAM, AH LONNA NA COREB	132928	90464	CJF-2019	0.07 MSALDANA
04/22/2025	CARLOS ALBERTO, JUAREZ LO	132214	90482	CJF-2019	0.10 MSALDANA
04/22/2025	CARLOS ALBERTON, JUAREZ L	132215	90483	CJF-2019	0.10 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129323	90491	CJF-2019	0.10 MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/22/2025	BAKER, LAUREN VICTORIA	129322	90492	CJF-2019	0.10 MSALDANA
04/22/2025	RAMIREZ, NOHEMI	133230	90498	CJF-2019	0.02 MSALDANA
04/22/2025	WILLIAMS, LARRY CHARLES	133187	90505	CJF-2019	0.02 MSALDANA
04/23/2025	HARRIS, SOLOMON PAUL	133175	90506	CJF-2019	0.10 SVILLARREAL
04/23/2025	SILVA, JASMIN	131506	90510	CJF-2019	0.07 MSALDANA
04/23/2025	SILVA, JASMIN	131505	90511	CJF-2019	0.07 MSALDANA
04/23/2025	SILVA, JASMIN	131504	90512	CJF-2019	0.05 MSALDANA
04/23/2025	PENA SOTO, FABIAN	133226	90515	CJF-2019	0.10 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133080	90517	CJF-2019	0.03 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133081	90518	CJF-2019	0.01 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133047	90519	CJF-2019	0.10 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133045	90520	CJF-2019	0.10 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133044	90521	CJF-2019	0.10 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133046	90522	CJF-2019	0.10 MSALDANA
04/23/2025	ESTRADA VAZQUEZ, ADRIAN	132753	90523	CJF-2019	0.10 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129968	90525	CJF-2019	0.10 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129969	90526	CJF-2019	0.10 SVILLARREAL
04/23/2025	ALVAREZ, JEREMY	133020	90532	CJF-2019	0.03 SVILLARREAL
04/24/2025	JOHNS, ALEXANDRA NICOLE	133180	90533	CJF-2019	0.10 SVILLARREAL
04/24/2025	RINEHART, BLAKE AUSTIN	133204	90534	CJF-2019	0.10 SVILLARREAL
04/24/2025	JOHNSON, COLIN ANDREW	133181	90535	CJF-2019	0.10 SVILLARREAL
04/24/2025	LAWRENCE, JAMES RAYMOND	133019	90536	CJF-2019	0.09 SVILLARREAL
04/24/2025	RAY, JOHN GLEN	132997	90537	CJF-2019	0.10 SVILLARREAL
04/24/2025	BRAVO GONZALEZ, EMIL ROSZ	131818	90548	CJF-2019	0.10 SVILLARREAL
04/25/2025	LOZANO, FERNANDO	132958	90552	CJF-2019	0.10 SVILLARREAL
04/25/2025	RODRIGUEZ, GUY DEREK	133191	90555	CJF-2019	0.10 MSALDANA
04/25/2025	CASTELLANO, ADRIAN	133138	90556	CJF-2019	0.08 SVILLARREAL
04/28/2025	WILLS, HANNAH MARSHE	129803	90558	CJF-2019	0.10 MSALDANA
04/28/2025	BUTLER, ANTHONY KEITH	133216	90565	CJF-2019	0.10 SVILLARREAL
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133185	90566	CJF-2019	0.10 SVILLARREAL
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133186	90567	CJF-2019	0.10 SVILLARREAL
04/28/2025	QUINTERO, STEVEN PAUL	133081	90569	CJF-2019	0.02 SVILLARREAL
04/29/2025	FARMER, NATHANIEL RICHARD	131429	90570	CJF-2019	0.10 MSALDANA
04/29/2025	TRUJILLO, DAISY	133227	90571	CJF-2019	0.10 SVILLARREAL
04/29/2025	GONZALES, BRADEN SHAWN	133220	90572	CJF-2019	0.10 MSALDANA
04/29/2025	COONEY, JILLIAN	133210	90573	CJF-2019	0.10 SVILLARREAL
04/29/2025	LEWIS, MILAYA DARNISHA	133060	90575	CJF-2019	0.10 SVILLARREAL
04/29/2025	LECOMPTE, KEVIN RAY	132987	90577	CJF-2019	0.10 MSALDANA
04/30/2025	ALMANZA GUTIERREZ, LEONAR	133195	90598	CJF-2019	0.10 GMUNOZ
04/30/2025	WILSFORD, AMANDA MARIE	132800	90599	CJF-2019	0.10 MSALDANA

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	9.89
Total Non-Monetary	0.00
Total	9.89

04/03/2025	DUNCAN, SHANEA MARIE	127574	90273	109	4.00 MSALDANA
04/04/2025	PINEDA, LUCIA &	113703	90279	109	4.00 SVILLARREAL
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127581	90308	109	4.00 MSALDANA
04/04/2025	LUCIO, ESTEBAN EN SABAH N	127580	90309	109	4.00 MSALDANA
04/08/2025	MAASS, CONNER PAUL	127201	90330	109	4.00 MSALDANA
04/17/2025	HEY, JAMES CARL	126505	90434	109	4.00 SVILLARREAL
04/17/2025	MENCHACA, NICHOLAS KADE	127430	90442	109	4.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125094	90479	109	4.00 MSALDANA
04/21/2025	ARCIBA, ANDY CASAREZ	125095	90480	109	4.00 MSALDANA
04/25/2025	NANNY, CHRISTOPHER MICHAEL	122027	90554	109	0.42 MSALDANA
04/28/2025	WOFFORD, TAEVION D MARYA	127081	90568	109	4.00 MSALDANA

GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	40.42
Total Non-Monetary	0.00
Total	40.42

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/01/2025	CANALES, JOSEPH AMADEO	133032	90253	CHS-2019	4.90 MSALDANA
04/01/2025	CANALES, JOSEPH AMADEO	133033	90254	CHS-2019	4.90 MSALDANA
04/02/2025	PETTY, STERLING GUNNER	133078	90256	CHS-2019	0.97 MSALDANA
04/02/2025	JENNINGS, SANTANA STARR	133055	90257	CHS-2019	4.90 MSALDANA
04/02/2025	COX III, ALBERT ARNOLD	132643	90258	CHS-2019	4.90 MSALDANA
04/02/2025	TEFERA, LEUL MULUGETA	133094	90259	CHS-2019	4.90 MSALDANA
04/02/2025	GARCIA, ALEXANDRA FLORIND	132190	90260	CHS-2019	4.66 MSALDANA
04/02/2025	MCCUNE, ABRAM CROW	133064	90261	CHS-2019	4.90 MSALDANA
04/02/2025	ROMERO, LUIS JULIO	133010	90264	CHS-2019	4.90 SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133011	90266	CHS-2019	4.90 SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133012	90267	CHS-2019	4.90 SVILLARREAL
04/02/2025	PLESS, KENNETH MAURICE	133079	90268	CHS-2019	4.90 SVILLARREAL
04/02/2025	CHAMBERS, AVERY BOYD	133035	90270	CHS-2019	4.90 SVILLARREAL
04/03/2025	BEARDEN, STACI NECOLE	133031	90272	CHS-2019	4.90 MSALDANA
04/03/2025	DYER, LESA ANN	132273	90274	CHS-2019	4.90 MSALDANA
04/03/2025	TIJERINA, RYAN SCOTT	132476	90275	CHS-2019	4.90 SVILLARREAL
04/03/2025	WILLIAMS, NEAL ANDREW	131515	90276	CHS-2019	3.56 MSALDANA
04/03/2025	DOMINGUEZ, LUIS JOSE	132951	90277	CHS-2019	4.90 MSALDANA
04/04/2025	WINBORNE, KATHERINE MARIE	132934	90281	CHS-2019	4.90 SVILLARREAL
04/04/2025	NUNEZ, RENE ABIUD	133074	90299	CHS-2019	4.90 MSALDANA
04/04/2025	CARRILLO, RODOLFO	128391	90300	CHS-2019	4.90 MSALDANA
04/07/2025	TAPIA, CARLOS ALBERTO	132990	90310	CHS-2019	4.90 MSALDANA
04/07/2025	PIERCE, BRITTANY MICHELLE	133159	90311	CHS-2019	4.90 MSALDANA
04/07/2025	JUDKINS, DANA LYNETTE	133056	90312	CHS-2019	4.90 MSALDANA
04/07/2025	CLARK, EMILY NICOLE	132710	90314	CHS-2019	4.90 MSALDANA
04/07/2025	MACIUBA, AUSTIN MICHAEL	133014	90315	CHS-2019	4.90 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132999	90319	CHS-2019	4.90 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132998	90321	CHS-2019	4.90 MSALDANA
04/08/2025	ALVAREZ, JESUS ABEL	130020	90325	CHS-2019	4.90 MSALDANA
04/08/2025	RODRIGUEZ LOPEZ, MARIANGE	133088	90327	CHS-2019	4.90 SVILLARREAL
04/09/2025	PLUMLEE, THOMAS WALTER	128311	90336	CHS-2019	4.90 MSALDANA
04/09/2025	FRASER, BRANDEN THOMAS	132942	90337	CHS-2019	4.90 MSALDANA
04/10/2025	BISHOP, KEVIN EUGENE	133146	90347	CHS-2019	4.90 MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133091	90348	CHS-2019	4.39 MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133092	90349	CHS-2019	4.90 MSALDANA
04/10/2025	MUNIZ, KEVIN	133070	90350	CHS-2019	4.90 SVILLARREAL
04/11/2025	MENDOZA, LEOBARDO	132625	90351	CHS-2019	2.40 SVILLARREAL
04/11/2025	BENSON, MAURICIO JOSE	131678	90352	CHS-2019	4.90 SVILLARREAL
04/11/2025	DABNEY, MICHAEL DALE	128365	90354	CHS-2019	4.90 SVILLARREAL
04/11/2025	CHRISTIAN, COLE ASHTON	131659	90355	CHS-2019	4.90 GMUNOZ
04/11/2025	CARTER, DEBORAH ANN	133133	90357	CHS-2019	4.90 GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133103	90361	CHS-2019	4.90 GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133104	90362	CHS-2019	4.90 GMUNOZ
04/11/2025	HERNANDEZ, MARIA ELLENA	133188	90363	CHS-2019	4.90 SVILLARREAL
04/11/2025	MEDINA RANKINS, ANNA BELL	133190	90367	CHS-2019	4.90 SVILLARREAL
04/14/2025	WILLIAMS, PRESTON LANIER	132787	90368	CHS-2019	4.90 MSALDANA
04/14/2025	HASSELL, JOSHUA LEE	133049	90369	CHS-2019	4.90 SVILLARREAL
04/14/2025	HASSELL, JOSHUA LEE	133048	90370	CHS-2019	4.90 SVILLARREAL
04/14/2025	KINNAIRD, HAYDEN JAMES	133128	90371	CHS-2019	4.90 SVILLARREAL
04/14/2025	JONES, MADISON BERJAI	133156	90373	CHS-2019	4.90 MSALDANA
04/15/2025	MENDEZ UMANZOR, NEYZER JA	133065	90387	CHS-2019	4.90 MSALDANA
04/15/2025	STARNATER, CONNOR WYATT	132964	90388	CHS-2019	0.97 MSALDANA
04/16/2025	SANCHEZ, MARCELINO JESUS	133160	90389	CHS-2019	4.90 MSALDANA
04/16/2025	LOCKENOUR, KIRK EDWARD	133063	90407	CHS-2019	0.54 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131680	90424	CHS-2019	4.90 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131679	90425	CHS-2019	4.90 MSALDANA
04/17/2025	WRIGHT, DELORIS ANN	133106	90427	CHS-2019	4.90 MSALDANA
04/17/2025	FORESTER, TAYLOR KADE	133038	90429	CHS-2019	0.54 MSALDANA
04/17/2025	HERNANDEZ, RUBEN JR	133209	90439	CHS-2019	4.90 MSALDANA
04/17/2025	MORALES, JOSE LUIS	133066	90443	CHS-2019	4.90 MSALDANA
04/21/2025	GARCIA, JOSE ARMANDO	133140	90446	CHS-2019	4.90 MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/21/2025	GARCIA, JOSE ARMANDO	133139	90447	CHS-2019	4.90 MSALDANA
04/21/2025	NGUYEN, CONG DUY	133225	90448	CHS-2019	4.90 MSALDANA
04/21/2025	GODINEZ, EDGAR	133135	90449	CHS-2019	0.54 MSALDANA
04/21/2025	GODINEZ, EDGAR	133134	90450	CHS-2019	0.34 MSALDANA
04/21/2025	HERNANDEZ, PALOMA	133176	90452	CHS-2019	4.90 MSALDANA
04/21/2025	VELASQUEZ NORIEGA, LUIS J	132995	90454	CHS-2019	2.34 MSALDANA
04/21/2025	RODRIGUEZ, GABRIELA	133229	90456	CHS-2019	4.90 MSALDANA
04/21/2025	GRAHAM, AH LONNA NA COREB	132928	90464	CHS-2019	3.48 MSALDANA
04/22/2025	CARLOS ALBERTO, JUAREZ LO	132214	90482	CHS-2019	4.90 MSALDANA
04/22/2025	CARLOS ALBERTON, JUAREZ L	132215	90483	CHS-2019	4.90 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129323	90491	CHS-2019	4.90 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129322	90492	CHS-2019	4.90 MSALDANA
04/22/2025	RAMIREZ, NOHEMI	133230	90498	CHS-2019	0.97 MSALDANA
04/22/2025	WILLIAMS, LARRY CHARLES	133187	90505	CHS-2019	0.97 MSALDANA
04/23/2025	HARRIS, SOLOMON PAUL	133175	90506	CHS-2019	4.90 SVILLARREAL
04/23/2025	SILVA, JASMIN	131506	90510	CHS-2019	3.62 MSALDANA
04/23/2025	SILVA, JASMIN	131505	90511	CHS-2019	3.62 MSALDANA
04/23/2025	SILVA, JASMIN	131504	90512	CHS-2019	2.83 MSALDANA
04/23/2025	PENA SOTO, FABIAN	133226	90515	CHS-2019	4.90 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133080	90517	CHS-2019	1.24 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133081	90518	CHS-2019	0.58 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133047	90519	CHS-2019	4.90 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133045	90520	CHS-2019	4.90 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133044	90521	CHS-2019	4.90 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133046	90522	CHS-2019	4.90 MSALDANA
04/23/2025	ESTRADA VAZQUEZ, ADRIAN	132753	90523	CHS-2019	4.90 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129968	90525	CHS-2019	4.90 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129969	90526	CHS-2019	4.90 SVILLARREAL
04/23/2025	ALVAREZ, JEREMY	133020	90532	CHS-2019	1.83 SVILLARREAL
04/24/2025	JOHNS, ALEXANDRA NICOLE	133180	90533	CHS-2019	4.90 SVILLARREAL
04/24/2025	RINEHART, BLAKE AUSTIN	133204	90534	CHS-2019	4.90 SVILLARREAL
04/24/2025	JOHNSON, COLIN ANDREW	133181	90535	CHS-2019	4.90 SVILLARREAL
04/24/2025	LAWRENCE, JAMES RAYMOND	133019	90536	CHS-2019	4.34 SVILLARREAL
04/24/2025	RAY, JOHN GLEN	132997	90537	CHS-2019	4.90 SVILLARREAL
04/24/2025	BRAVO GONZALEZ, EMIL ROSZ	131818	90548	CHS-2019	4.90 SVILLARREAL
04/25/2025	LOZANO, FERNANDO	132958	90552	CHS-2019	4.90 SVILLARREAL
04/25/2025	RODRIGUEZ, GUY DEREK	133191	90555	CHS-2019	4.90 MSALDANA
04/25/2025	CASTELLANO, ADRIAN	133138	90556	CHS-2019	4.39 SVILLARREAL
04/28/2025	WILLS, HANNAH MARSHE	129803	90558	CHS-2019	4.90 MSALDANA
04/28/2025	BUTLER, ANTHONY KEITH	133216	90565	CHS-2019	4.90 SVILLARREAL
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133185	90566	CHS-2019	4.90 SVILLARREAL
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133186	90567	CHS-2019	4.90 SVILLARREAL
04/28/2025	QUINTERO, STEVEN PAUL	133081	90569	CHS-2019	0.66 SVILLARREAL
04/29/2025	FARMER, NATHANIEL RICHARD	131429	90570	CHS-2019	4.90 MSALDANA
04/29/2025	TRUJILLO, DAISY	133227	90571	CHS-2019	4.90 SVILLARREAL
04/29/2025	GONZALES, BRADEN SHAWN	133220	90572	CHS-2019	4.90 MSALDANA
04/29/2025	COONEY, JILLIAN	133210	90573	CHS-2019	4.90 SVILLARREAL
04/29/2025	LEWIS, MILAYA DARNISHA	133060	90575	CHS-2019	4.90 SVILLARREAL
04/29/2025	LECOMPTE, KEVIN RAY	132987	90577	CHS-2019	4.87 MSALDANA
04/30/2025	ALMANZA GUTIERREZ, LEONAR	133195	90598	CHS-2019	4.90 GMUNOZ
04/30/2025	WILSFORD, AMANDA MARIE	132800	90599	CHS-2019	4.90 MSALDANA

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	485.85
Total Non-Monetary	0.00
Total	485.85

04/01/2025	CANALES, JOSEPH AMADEO	133032	90253	TPDF-2019	5.00 MSALDANA
04/01/2025	CANALES, JOSEPH AMADEO	133033	90254	TPDF-2019	5.00 MSALDANA
04/02/2025	PETTY, STERLING GUNNER	133078	90256	TPDF-2019	0.99 MSALDANA
04/02/2025	JENNINGS, SANTANA STARR	133055	90257	TPDF-2019	5.00 MSALDANA
04/02/2025	COX III, ALBERT ARNOLD	132643	90258	TPDF-2019	5.00 MSALDANA

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/05/2025 at 10:31:36**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/02/2025	TEFERA, LEUL MULUGETA	133094	90259	TPDF-2019	5.00 MSALDANA
04/02/2025	GARCIA, ALEXANDRA FLORIND	132190	90260	TPDF-2019	4.75 MSALDANA
04/02/2025	MCCUNE, ABRAM CROW	133064	90261	TPDF-2019	5.00 MSALDANA
04/02/2025	ROMERO, LUIS JULIO	133010	90264	TPDF-2019	5.00 SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133011	90266	TPDF-2019	5.00 SVILLARREAL
04/02/2025	ROMERO, LUIS JULIO	133012	90267	TPDF-2019	5.00 SVILLARREAL
04/02/2025	PLESS, KENNETH MAURICE	133079	90268	TPDF-2019	5.00 SVILLARREAL
04/02/2025	CHAMBERS, AVERY BOYD	133035	90270	TPDF-2019	5.00 SVILLARREAL
04/03/2025	BEARDEN, STACI NECOLE	133031	90272	TPDF-2019	5.00 MSALDANA
04/03/2025	DYER, LESA ANN	132273	90274	TPDF-2019	5.00 MSALDANA
04/03/2025	TIJERINA, RYAN SCOTT	132476	90275	TPDF-2019	5.00 SVILLARREAL
04/03/2025	WILLIAMS, NEAL ANDREW	131515	90276	TPDF-2019	3.63 MSALDANA
04/03/2025	DOMINGUEZ, LUIS JOSE	132951	90277	TPDF-2019	5.00 MSALDANA
04/04/2025	WINBORNE, KATHERINE MARIE	132934	90281	TPDF-2019	5.00 SVILLARREAL
04/04/2025	NUNEZ, RENE ABIUD	133074	90299	TPDF-2019	5.00 MSALDANA
04/04/2025	CARRILLO, RODOLFO	128391	90300	TPDF-2019	5.00 MSALDANA
04/07/2025	TAPIA, CARLOS ALBERTO	132990	90310	TPDF-2019	5.00 MSALDANA
04/07/2025	PIERCE, BRITTANY MICHELLE	133159	90311	TPDF-2019	5.00 MSALDANA
04/07/2025	JUDKINS, DANA LYNETTE	133056	90312	TPDF-2019	5.00 MSALDANA
04/07/2025	CLARK, EMILY NICOLE	132710	90314	TPDF-2019	5.00 MSALDANA
04/07/2025	MACIUBA, AUSTIN MICHAEL	133014	90315	TPDF-2019	5.00 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132999	90319	TPDF-2019	5.00 MSALDANA
04/08/2025	GARCIA, ARMANDO C	132998	90321	TPDF-2019	5.00 MSALDANA
04/08/2025	ALVAREZ, JESUS ABEL	130020	90325	TPDF-2019	5.00 MSALDANA
04/08/2025	RODRIGUEZ LOPEZ, MARIANGE	133088	90327	TPDF-2019	5.00 SVILLARREAL
04/09/2025	PLUMLEE, THOMAS WALTER	128311	90336	TPDF-2019	5.00 MSALDANA
04/09/2025	FRASER, BRANDEN THOMAS	132942	90337	TPDF-2019	5.00 MSALDANA
04/10/2025	BISHOP, KEVIN EUGENE	133146	90347	TPDF-2019	5.00 MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133091	90348	TPDF-2019	4.48 MSALDANA
04/10/2025	SOWELL, EDEN CHRISTINE	133092	90349	TPDF-2019	5.00 MSALDANA
04/10/2025	MUNIZ, KEVIN	133070	90350	TPDF-2019	5.00 SVILLARREAL
04/11/2025	MENDOZA, LEOBARDO	132625	90351	TPDF-2019	2.45 SVILLARREAL
04/11/2025	BENSON, MAURICIO JOSE	131678	90352	TPDF-2019	5.00 SVILLARREAL
04/11/2025	DABNEY, MICHAEL DALE	128365	90354	TPDF-2019	5.00 SVILLARREAL
04/11/2025	CHRISTIAN, COLE ASHTON	131659	90355	TPDF-2019	5.00 GMUNOZ
04/11/2025	CARTER, DEBORAH ANN	133133	90357	TPDF-2019	5.00 GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133103	90361	TPDF-2019	5.00 GMUNOZ
04/11/2025	WILLIAMS, TIFFANY NICOLE	133104	90362	TPDF-2019	5.00 GMUNOZ
04/11/2025	HERNANDEZ, MARIA ELLENA	133188	90363	TPDF-2019	5.00 SVILLARREAL
04/11/2025	MEDINA RANKINS, ANNA BELL	133190	90367	TPDF-2019	5.00 SVILLARREAL
04/14/2025	WILLIAMS, PRESTON LANIER	132787	90368	TPDF-2019	5.00 MSALDANA
04/14/2025	HASELL, JOSHUA LEE	133049	90369	TPDF-2019	5.00 SVILLARREAL
04/14/2025	HASELL, JOSHUA LEE	133048	90370	TPDF-2019	5.00 SVILLARREAL
04/14/2025	KINNAIRD, HAYDEN JAMES	133128	90371	TPDF-2019	5.00 SVILLARREAL
04/14/2025	JONES, MADISON BERJAI	133156	90373	TPDF-2019	5.00 MSALDANA
04/15/2025	MENDEZ UMANZOR, NEYZER JA	133065	90387	TPDF-2019	5.00 MSALDANA
04/15/2025	STARWATER, CONNOR WYATT	132964	90388	TPDF-2019	0.99 MSALDANA
04/16/2025	SANCHEZ, MARCELINO JESUS	133160	90389	TPDF-2019	5.00 MSALDANA
04/16/2025	LOCKENOUR, KIRK EDWARD	133063	90407	TPDF-2019	0.55 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131680	90424	TPDF-2019	5.00 MSALDANA
04/16/2025	BOYD, TIMOTHY JERROD	131679	90425	TPDF-2019	5.00 MSALDANA
04/17/2025	WRIGHT, DELORIS ANN	133106	90427	TPDF-2019	5.00 MSALDANA
04/17/2025	FORESTER, TAYLOR KADE	133038	90429	TPDF-2019	0.55 MSALDANA
04/17/2025	HERNANDEZ, RUBEN JR	133209	90439	TPDF-2019	5.00 MSALDANA
04/17/2025	MORALES, JOSE LUIS	133066	90443	TPDF-2019	5.00 MSALDANA
04/21/2025	GARCIA, JOSE ARMANDO	133140	90446	TPDF-2019	5.00 MSALDANA
04/21/2025	GARCIA, JOSE ARMANDO	133139	90447	TPDF-2019	5.00 MSALDANA
04/21/2025	NGUYEN, CONG DUY	133225	90448	TPDF-2019	5.00 MSALDANA
04/21/2025	GODINEZ, EDGAR	133135	90449	TPDF-2019	0.55 MSALDANA
04/21/2025	GODINEZ, EDGAR	133134	90450	TPDF-2019	0.35 MSALDANA
04/21/2025	HERNANDEZ, PALOMA	133176	90452	TPDF-2019	5.00 MSALDANA
04/21/2025	VELASQUEZ NORIEGA, LUIS J	132995	90454	TPDF-2019	2.39 MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/21/2025	RODRIGUEZ, GABRIELA	133229	90456	TPDF-2019	5.00 MSALDANA
04/21/2025	GRAHAM, AH LONNA NA COREB	132928	90464	TPDF-2019	3.55 MSALDANA
04/22/2025	CARLOS ALBERTO, JUAREZ LO	132214	90482	TPDF-2019	5.00 MSALDANA
04/22/2025	CARLOS ALBERTON, JUAREZ L	132215	90483	TPDF-2019	5.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129323	90491	TPDF-2019	5.00 MSALDANA
04/22/2025	BAKER, LAUREN VICTORIA	129322	90492	TPDF-2019	5.00 MSALDANA
04/22/2025	RAMIREZ, NOHEMI	133230	90498	TPDF-2019	0.99 MSALDANA
04/22/2025	WILLIAMS, LARRY CHARLES	133187	90505	TPDF-2019	0.99 MSALDANA
04/23/2025	HARRIS, SOLOMON PAUL	133175	90506	TPDF-2019	5.00 SVILLARREAL
04/23/2025	SILVA, JASMIN	131506	90510	TPDF-2019	3.69 MSALDANA
04/23/2025	SILVA, JASMIN	131505	90511	TPDF-2019	3.69 MSALDANA
04/23/2025	SILVA, JASMIN	131504	90512	TPDF-2019	2.88 MSALDANA
04/23/2025	PENA SOTO, FABIAN	133226	90515	TPDF-2019	5.00 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133080	90517	TPDF-2019	1.27 SVILLARREAL
04/23/2025	QUINTERO, STEVEN PAUL	133081	90518	TPDF-2019	0.60 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133047	90519	TPDF-2019	5.00 SVILLARREAL
04/23/2025	GUZMAN, JUAN PABLO	133045	90520	TPDF-2019	5.00 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133044	90521	TPDF-2019	5.00 MSALDANA
04/23/2025	GUZMAN, JUAN PABLO	133046	90522	TPDF-2019	5.00 MSALDANA
04/23/2025	ESTRADA VAZQUEZ, ADRIAN	132753	90523	TPDF-2019	5.00 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129968	90525	TPDF-2019	5.00 SVILLARREAL
04/23/2025	ROYBAL, MATTHEW	129969	90526	TPDF-2019	5.00 SVILLARREAL
04/23/2025	ALVAREZ, JEREMY	133020	90532	TPDF-2019	1.87 SVILLARREAL
04/24/2025	JOHNS, ALEXANDRA NICOLE	133180	90533	TPDF-2019	5.00 SVILLARREAL
04/24/2025	RINEHART, BLAKE AUSTIN	133204	90534	TPDF-2019	5.00 SVILLARREAL
04/24/2025	JOHNSON, COLIN ANDREW	133181	90535	TPDF-2019	5.00 SVILLARREAL
04/24/2025	LAWRENCE, JAMES RAYMOND	133019	90536	TPDF-2019	4.43 SVILLARREAL
04/24/2025	RAY, JOHN GLEN	132997	90537	TPDF-2019	5.00 SVILLARREAL
04/24/2025	BRAVO GONZALEZ, EMIL ROSZ	131818	90548	TPDF-2019	5.00 SVILLARREAL
04/25/2025	LOZANO, FERNANDO	132958	90552	TPDF-2019	5.00 SVILLARREAL
04/25/2025	RODRIGUEZ, GUY DEREK	133191	90555	TPDF-2019	5.00 MSALDANA
04/25/2025	CASTELLANO, ADRIAN	133138	90556	TPDF-2019	4.48 SVILLARREAL
04/28/2025	WILLS, HANNAH MARSHE	129803	90558	TPDF-2019	5.00 MSALDANA
04/28/2025	BUTLER, ANTHONY KEITH	133216	90565	TPDF-2019	5.00 SVILLARREAL
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133185	90566	TPDF-2019	5.00 SVILLARREAL
04/28/2025	RODRIGUEZ NAJERA, GUSTAVO	133186	90567	TPDF-2019	5.00 SVILLARREAL
04/28/2025	QUINTERO, STEVEN PAUL	133081	90569	TPDF-2019	0.67 SVILLARREAL
04/29/2025	FARMER, NATHANIEL RICHARD	131429	90570	TPDF-2019	5.00 MSALDANA
04/29/2025	TRUJILLO, DAISY	133227	90571	TPDF-2019	5.00 SVILLARREAL
04/29/2025	GONZALES, BRADEN SHAWN	133220	90572	TPDF-2019	5.00 MSALDANA
04/29/2025	COONEY, JILLIAN	133210	90573	TPDF-2019	5.00 SVILLARREAL
04/29/2025	LEWIS, MILAYA DARNISHA	133060	90575	TPDF-2019	5.00 SVILLARREAL
04/29/2025	LECOMPTE, KEVIN RAY	132987	90577	TPDF-2019	4.96 MSALDANA
04/30/2025	ALMANZA GUTIERREZ, LEONAR	133195	90598	TPDF-2019	5.00 GMUNOZ
04/30/2025	WILSFORD, AMANDA MARIE	132800	90599	TPDF-2019	5.00 MSALDANA

GL# 061-0961-400830 - Fee Description: TPDF \$5

Total Monetary	495.75
Total Non-Monetary	0.00
Total	495.75

04/02/2025	MIDLAND CREDIT MANAGEMEN	DC3446	90262	27	5.00 MSALDANA
04/02/2025	CITIBANK, N.A.,	DC3447	90263	27	5.00 MSALDANA
04/02/2025	PORTFOLIO RECOVERY ASSOC	DC3448	90265	27	5.00 MSALDANA
04/03/2025	STATE OF TEXAS,	SC8439	90271	27	5.00 MSALDANA
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3449	90282	27	5.00 SVILLARREAL
04/04/2025	VELOCITY INVESTMENTS, LL	DC3450	90283	27	5.00 SVILLARREAL
04/04/2025	CAVALRY SPV I, LLC, AS A	DC3451	90284	27	5.00 SVILLARREAL
04/04/2025	CREDIT CORP SOLUTIONS IN	DC3452	90285	27	5.00 SVILLARREAL
04/04/2025	LVNV FUNDING LLC,	DC3453	90286	27	5.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3454	90287	27	5.00 SVILLARREAL
04/04/2025	CAVALRY SPV I, LLC, AS A	DC3455	90288	27	5.00 SVILLARREAL

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/04/2025	CREDIT CORP SOLUTIONS IN	DC3456	90289	27	5.00 SVILLARREAL
04/04/2025	CAVALRY SPV I, LLC, AS A	DC3457	90290	27	5.00 SVILLARREAL
04/04/2025	LVNV FUNDING LLC ,	DC3458	90291	27	5.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3459	90292	27	5.00 SVILLARREAL
04/04/2025	PORTFOLIO RECOVERY ASSOC	DC3460	90293	27	5.00 SVILLARREAL
04/04/2025	FKH SFR PROP CO I, L.P.,	LT3848	90294	27	5.00 MSALDANA
04/04/2025	BANK OF AMERICA, N.A. ,	DC3461	90295	27	5.00 SVILLARREAL
04/04/2025	RESIDENTIAL HOME OWNER 1	LT3849	90296	27	5.00 MSALDANA
04/04/2025	PORTFOLIO RECOVERY ASSOC	DC3462	90297	27	5.00 SVILLARREAL
04/04/2025	BANK OF AMERICA, N.A. ,	DC3463	90301	27	5.00 SVILLARREAL
04/04/2025	CAPITAL ONE, N.A.,	DC3464	90302	27	5.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3465	90303	27	5.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3466	90304	27	5.00 SVILLARREAL
04/04/2025	NAVY FEDERAL CREDIT UNIO	DC3467	90305	27	5.00 SVILLARREAL
04/04/2025	PORTFOLIO RECOVERY ASSOC	DC3468	90306	27	5.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3469	90307	27	5.00 SVILLARREAL
04/07/2025	PROSPERITY BANK,	LT3850	90313	27	5.00 SVILLARREAL
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC3470	90316	27	5.00 SVILLARREAL
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC3471	90317	27	5.00 SVILLARREAL
04/07/2025	OPORTUN, INC,	DC3472	90318	27	5.00 SVILLARREAL
04/08/2025	LVNV FUNDING LLC,	DC3473	90320	27	5.00 SVILLARREAL
04/08/2025	CAPITAL ONE, N.A.,	DC3474	90322	27	5.00 SVILLARREAL
04/08/2025	SYNCHRONY BANK,	DC3475	90323	27	5.00 SVILLARREAL
04/08/2025	SYNCHRONY BANK,	DC3476	90324	27	5.00 SVILLARREAL
04/08/2025	WESTLAKE SERVICES, LLC D	DC3477	90326	27	5.00 SVILLARREAL
04/08/2025	LVNV FUNDING, LLC,	DC3478	90328	27	5.00 SVILLARREAL
04/08/2025	LVNV FUNDING LLC,	DC3479	90329	27	5.00 SVILLARREAL
04/08/2025	NICHOLSON,ROBYN	LT3851	90331	27	5.00 MSALDANA
04/09/2025	FOUR POINT INVESTMENT GR	LT3852	90332	27	5.00 SVILLARREAL
04/09/2025	HPA JV TEXAS SUBSIDIARY	LT3853	90334	27	5.00 SVILLARREAL
04/09/2025	TEG CAMBRIDGE, LLC DBA T	LT3854	90338	27	5.00 SVILLARREAL
04/09/2025	DISCOVER BANK,	DC3480	90339	27	5.00 SVILLARREAL
04/09/2025	DISCOVER BANK,	DC3481	90340	27	5.00 SVILLARREAL
04/10/2025	CAVALRY SPV I, LLC, AS A	DC3482	90341	27	5.00 SVILLARREAL
04/10/2025	JPMORGAN CHASE BANK, N.A	DC3483	90342	27	5.00 SVILLARREAL
04/10/2025	PORTFOLIO RECOVERY ASSOC	DC3484	90343	27	5.00 SVILLARREAL
04/10/2025	CAPITAL ONE, N.A.,	DC3485	90344	27	5.00 SVILLARREAL
04/10/2025	SYNCHRONY BANK,	DC3486	90345	27	5.00 SVILLARREAL
04/10/2025	BANK OF AMERICA, N.A.,	DC3487	90346	27	5.00 SVILLARREAL
04/11/2025	POARCH PROPERTIES, LLC,	LT3855	90353	27	5.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3856	90358	27	5.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3857	90359	27	5.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	DC3488	90360	27	5.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	DC3488	90360-V	27	-5.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3858	90364	27	5.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3859	90365	27	5.00 SVILLARREAL
04/11/2025	TBD MANAGEMENT LLC,	LT3860	90366	27	5.00 SVILLARREAL
04/14/2025	UNIVERSITY GARDENS,	DC3488	90374	27	5.00 SVILLARREAL
04/14/2025	SALLIE MAE BANK,	DC3489	90375	27	5.00 SVILLARREAL
04/14/2025	LVNV FUNDING LLC,	DC3490	90376	27	5.00 SVILLARREAL
04/14/2025	LVNV FUNDING LLC,	DC3491	90377	27	5.00 SVILLARREAL
04/14/2025	MIDLAND CREDIT MANAGEMEN	DC3492	90378	27	5.00 SVILLARREAL
04/14/2025	BANK OF AMERICA, N.A.,	DC3493	90380	27	5.00 SVILLARREAL
04/14/2025	LVNV FUNDING LLC,	DC3494	90381	27	5.00 SVILLARREAL
04/14/2025	PHILGOOD ACRES, LLC,	LT3861	90382	27	5.00 SVILLARREAL
04/15/2025	JEFFERSON CAPITAL SYSTEM	DC3495	90383	27	5.00 GMUNOZ
04/15/2025	BANK OF AMERICA, N.A. ,	DC3496	90384	27	5.00 GMUNOZ
04/15/2025	CAVALRY SPV I, LLC, AS A	DC3497	90385	27	5.00 GMUNOZ
04/15/2025	SYNCHRONY BANK,	DC3498	90386	27	5.00 GMUNOZ
04/16/2025	CAPITAL ONE BANK (USA) N	DC3500	90390	27	5.00 SVILLARREAL
04/16/2025	JP MORGAN CHASE BANK, N.	DC3501	90391	27	5.00 SVILLARREAL
04/16/2025	LVNV FUNDING LLC,	DC3499	90392	27	5.00 MBRAWLEY

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/16/2025	JP MORGAN CHASE BANK, N.	DC3502	90393	27	5.00 SVILLARREAL
04/16/2025	LVNV FUNDING, LLC ,	DC3503	90394	27	5.00 MBRAWLEY
04/16/2025	U.S. BANK NATIONAL ASSOC	DC3504	90395	27	5.00 MBRAWLEY
04/16/2025	LVNV FUNDING LLC,	DC3505	90396	27	5.00 MBRAWLEY
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3506	90397	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3507	90398	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3508	90399	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3509	90400	27	5.00 SVILLARREAL
04/16/2025	THE MARK ON SOLON LLC AS	LT3862	90401	27	5.00 MSALDANA
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3510	90402	27	5.00 SVILLARREAL
04/16/2025	RESICAP TEXAS OWNER II L	LT3863	90403	27	5.00 MSALDANA
04/16/2025	CRAPE MYRTLE VILLAS,	LT3864	90404	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3511	90405	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3513	90406	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3512	90408	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3514	90409	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3515	90410	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3516	90411	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3517	90412	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3518	90415	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3519	90416	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3521	90417	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3522	90418	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3524	90419	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3525	90420	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3520	90421	27	5.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3523	90422	27	5.00 SVILLARREAL
04/16/2025	REPUBLIC FINANCE LLC,	DC3526	90423	27	5.00 SVILLARREAL
04/17/2025	CAPITAL ONE BANK, N.A.,	DC3527	90426	27	5.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3528	90428	27	5.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3529	90430	27	5.00 MBRAWLEY
04/17/2025	ELLIS ON SOLON APARTMENT	LT3865	90431	27	5.00 SVILLARREAL
04/17/2025	CAPITAL ONE, N.A.,	DC3530	90432	27	5.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3531	90433	27	5.00 MBRAWLEY
04/17/2025	CAPITAL ONE BANK, N.A.,	DC3532	90435	27	5.00 MBRAWLEY
04/17/2025	BANK OF AMERICA, N.A. ,	DC3533	90436	27	5.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3534	90437	27	5.00 MBRAWLEY
04/17/2025	CROWN ASSET MANAGEMENT,	DC3535	90438	27	5.00 MBRAWLEY
04/17/2025	CROWN ASSET MANAGEMENT,	DC3536	90440	27	5.00 MBRAWLEY
04/17/2025	CROWN ASSET MANAGEMENT,	DC3537	90441	27	5.00 MBRAWLEY
04/21/2025	TAH TEXAS SERVICES, LLC/	LT3866	90444	27	5.00 MSALDANA
04/21/2025	TAH TEXAS SERVICES, LLC/	LT3867	90445	27	5.00 MSALDANA
04/21/2025	PORTFOLIO RECOVERY ASSOC	DC3538	90451	27	5.00 MBRAWLEY
04/21/2025	PORTFOLIO RECOVERY ASSOC	DC3539	90455	27	5.00 MBRAWLEY
04/21/2025	TD BANK, N.A.,	DC3540	90458	27	5.00 MSALDANA
04/21/2025	TD BANK, N.A.,	DC3541	90459	27	5.00 MSALDANA
04/21/2025	CAPITAL ONE, N.A.,	DC3542	90460	27	5.00 MSALDANA
04/21/2025	CAPITAL ONE, N.A.,	DC3543	90461	27	5.00 MSALDANA
04/21/2025	JEFFERSON CAPITAL SYSTEM	DC3544	90462	27	5.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3545	90463	27	5.00 MSALDANA
04/21/2025	SEWANI, AMIN	LT3868	90465	27	5.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3546	90466	27	5.00 MSALDANA
04/21/2025	JPMORGAN CHASE BANK, N.A	DC3547	90467	27	5.00 MSALDANA
04/21/2025	BANK OF AMERICA, N.A.,	DC3548	90468	27	5.00 MSALDANA
04/21/2025	TD BANK USA, N.A.,	DC3549	90469	27	5.00 MSALDANA
04/21/2025	CAPITAL ONE, N.A.,	DC3550	90470	27	5.00 MSALDANA
04/21/2025	CROWN ASSET MANAGEMENT,	DC3551	90471	27	5.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3552	90472	27	5.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3553	90473	27	5.00 MSALDANA
04/21/2025	COOPERZADEH MANAGEMENT,	LT3869	90474	27	5.00 MSALDANA
04/21/2025	CZ GA I, LLC BY ITS AGEN	LT3870	90475	27	5.00 MSALDANA
04/21/2025	1439 WATERVIEW DR BY ITS	LT3871	90476	27	5.00 MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/21/2025	1549 WOODLAKE DRIVE BY I	LT3872	90477	27	5.00 MSALDANA
04/21/2025	1446 WATERVIEW DR BY ITS	LT3873	90478	27	5.00 MSALDANA
04/22/2025	INC., FUNDBOX	DC3554	90481	27	5.00 MBRAWLEY
04/22/2025	SOUTHWOOD FINANCIAL, LLC	DC3555	90484	27	5.00 MBRAWLEY
04/22/2025	PORTFOLIO RECOVERY ASSOC	DC3556	90485	27	5.00 MBRAWLEY
04/22/2025	CAPITAL ONE, N.A.,	DC3557	90486	27	5.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3558	90487	27	5.00 MBRAWLEY
04/22/2025	JPMORGAN CHASE BANK, N.A	DC3559	90488	27	5.00 MBRAWLEY
04/22/2025	JPMORGAN CHASE BANK, N.A	DC3560	90489	27	5.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3561	90490	27	5.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3562	90493	27	5.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3563	90494	27	5.00 MBRAWLEY
04/22/2025	LMBP RED OAK, LP,	LT3874	90495	27	5.00 SVILLARREAL
04/22/2025	LVNV FUNDING LLC,	DC3564	90496	27	5.00 MBRAWLEY
04/22/2025	JPMORGAN CHASE BANK, N.A	DC3565	90497	27	5.00 MBRAWLEY
04/22/2025	LMBP RED OAK, LP,	LT3876	90499	27	5.00 MSALDANA
04/22/2025	LMBP RED OAK, LP,	LT3875	90500	27	5.00 SVILLARREAL
04/22/2025	LMBP RED OAK, LP,	LT3877	90501	27	5.00 MSALDANA
04/22/2025	TEG CAMBRIDGE, LLC DBA T	LT3878	90502	27	5.00 MSALDANA
04/23/2025	CARPENTER, GAVIN A.	LT3879	90507	27	5.00 SVILLARREAL
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC3566	90508	27	5.00 MBRAWLEY
04/23/2025	RED OAK TOWN VILLAGE L.P	LT3880	90513	27	5.00 SVILLARREAL
04/23/2025	RED OAK TOWN VILLAGE L.P	LT3881	90514	27	5.00 SVILLARREAL
04/23/2025	EMORY ON GRAND,	LT3882	90516	27	5.00 SVILLARREAL
04/23/2025	TEG CAMBRIDGE, LLC DBA T	LT3883	90527	27	5.00 SVILLARREAL
04/23/2025	LOREN GRAY INVESTMENTS,	LT3884	90528	27	5.00 SVILLARREAL
04/24/2025	COOPERZADEH MANAGEMENT,	LT3885	90542	27	5.00 SVILLARREAL
04/24/2025	LMBP RED OAK, LP,	LT3886	90543	27	5.00 SVILLARREAL
04/24/2025	LMBP RED OAK, LP,	LT3887	90544	27	5.00 SVILLARREAL
04/24/2025	MICHEL, DOROTHY	SC8440	90545	27	5.00 GMUNOZ
04/24/2025	TCN INVESTMENTS LLC,	LT3888	90547	27	5.00 SVILLARREAL
04/25/2025	SYNCHRONY BANK,	DC3567	90549	27	5.00 MBRAWLEY
04/25/2025	JPMORGAN CHASE BANK, N.A	DC3568	90550	27	5.00 MBRAWLEY
04/25/2025	JPMORGAN CHASE BANK, N.A	DC3569	90551	27	5.00 MBRAWLEY
04/25/2025	ELLIS ON SOLON APARTMENT	LT3889	90553	27	5.00 SVILLARREAL
04/25/2025	MORGAN, DWIGHT	SC8441	90557	27	5.00 SVILLARREAL
04/28/2025	SUN LOAN-KELSEY WHITTIKE	DC3570	90559	27	5.00 SVILLARREAL
04/28/2025	DOLLAR PROPERTIES,	LT3890	90560	27	5.00 SVILLARREAL
04/28/2025	DOLLAR PROPERTIES,	LT3890	90560-V	27	-5.00 SVILLARREAL
04/28/2025	SUN LOAN-KELSEY WHITTIKE	DC3571	90561	27	5.00 SVILLARREAL
04/28/2025	STATE OF TEXAS,	SC8442	90564	27	5.00 MSALDANA
04/29/2025	DOLLAR PROPERTIES,	LT3890	90576	27	5.00 SVILLARREAL
04/29/2025	PORTFOLIO RECOVERY ASSOC	DC3572	90578	27	5.00 MBRAWLEY
04/29/2025	PORTFOLIO RECOVERY ASSOC	DC3573	90579	27	5.00 MBRAWLEY
04/30/2025	MIDLAND CREDIT MANAGEMEN	DC3574	90580	27	5.00 MBRAWLEY
04/30/2025	CAPITAL ONE, N.A. SUCCES	DC3575	90581	27	5.00 MBRAWLEY
04/30/2025	LVNV FUNDING, LLC AS ASS	DC3576	90582	27	5.00 MBRAWLEY
04/30/2025	PORTFOLIO RECOVERY ASSOC	DC3577	90583	27	5.00 MBRAWLEY
04/30/2025	LVNV FUNDING, LLC AS ASS	DC3578	90584	27	5.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC,	DC3579	90585	27	5.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC,	DC3580	90586	27	5.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC ,	DC3581	90587	27	5.00 MBRAWLEY
04/30/2025	DISCOVER BANK,	DC3582	90588	27	5.00 MBRAWLEY
04/30/2025	SYNCHRONY BANK,	DC3583	90589	27	5.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC,	DC3584	90590	27	5.00 MBRAWLEY
04/30/2025	MIDLAND CREDIT MANAGEMEN	DC3585	90591	27	5.00 MBRAWLEY
04/30/2025	PORTFOLIO RECOVERY ASSOC	DC3586	90592	27	5.00 MBRAWLEY
04/30/2025	JEFFERSON CAPITAL SYSTEM	DC3587	90593	27	5.00 MBRAWLEY
04/30/2025	JEFFERSON CAPITAL SYSTEM	DC3588	90594	27	5.00 MBRAWLEY
04/30/2025	VELOCITY INVESTMENTS LLC	DC3589	90595	27	5.00 MBRAWLEY
04/30/2025	JEFFERSON CAPITAL SYSTEM	DC3590	90596	27	5.00 MBRAWLEY
04/30/2025	VELOCITY INVESTMENTS LLC	DC3591	90597	27	5.00 MBRAWLEY

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/05/2025 at 10:31:36**  
**Dan D. Cox, Justica of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	960.00
				Total Non-Monetary	5.00
				Total	965.00
04/04/2025	PEREZ, JULIO	LT3807	90298	30	5.00 SVILLARREAL
04/23/2025	LMBP RED OAK, LP,	LT3838	90509	30	5.00 SVILLARREAL
GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	5.00
				Total Non-Monetary	5.00
				Total	10.00
04/02/2025	MIDLAND CREDIT MANAGEMEN	DC3446	90262	10	21.00 MSALDANA
04/02/2025	CITIBANK, N.A.,	DC3447	90263	10	21.00 MSALDANA
04/02/2025	PORTFOLIO RECOVERY ASSOC	DC3448	90265	10	21.00 MSALDANA
04/03/2025	STATE OF TEXAS,	SC8439	90271	10	21.00 MSALDANA
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3449	90282	10	21.00 SVILLARREAL
04/04/2025	VELOCITY INVESTMENTS, LL	DC3450	90283	10	21.00 SVILLARREAL
04/04/2025	CAVALRY SPV I, LLC, AS A	DC3451	90284	10	21.00 SVILLARREAL
04/04/2025	CREDIT CORP SOLUTIONS IN	DC3452	90285	10	21.00 SVILLARREAL
04/04/2025	LVNV FUNDING LLC,	DC3453	90286	10	21.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3454	90287	10	21.00 SVILLARREAL
04/04/2025	CAVALRY SPV I, LLC, AS A	DC3455	90288	10	21.00 SVILLARREAL
04/04/2025	CREDIT CORP SOLUTIONS IN	DC3456	90289	10	21.00 SVILLARREAL
04/04/2025	CAVALRY SPV I, LLC, AS A	DC3457	90290	10	21.00 SVILLARREAL
04/04/2025	LVNV FUNDING LLC ,	DC3458	90291	10	21.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3459	90292	10	21.00 SVILLARREAL
04/04/2025	PORTFOLIO RECOVERY ASSOC	DC3460	90293	10	21.00 SVILLARREAL
04/04/2025	FKH SFR PROP CO I, L.P.,	LT3848	90294	10	21.00 MSALDANA
04/04/2025	BANK OF AMERICA, N.A. ,	DC3461	90295	10	21.00 SVILLARREAL
04/04/2025	RESIDENTIAL HOME OWNER 1	LT3849	90296	10	21.00 MSALDANA
04/04/2025	PORTFOLIO RECOVERY ASSOC	DC3462	90297	10	21.00 SVILLARREAL
04/04/2025	BANK OF AMERICA, N.A. ,	DC3463	90301	10	21.00 SVILLARREAL
04/04/2025	CAPITAL ONE, N.A.,	DC3464	90302	10	21.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3465	90303	10	21.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3466	90304	10	21.00 SVILLARREAL
04/04/2025	NAVY FEDERAL CREDIT UNIO	DC3467	90305	10	21.00 SVILLARREAL
04/04/2025	PORTFOLIO RECOVERY ASSOC	DC3468	90306	10	21.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3469	90307	10	21.00 SVILLARREAL
04/07/2025	PROSPERITY BANK,	LT3850	90313	10	21.00 SVILLARREAL
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC3470	90316	10	21.00 SVILLARREAL
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC3471	90317	10	21.00 SVILLARREAL
04/07/2025	OPORTUN, INC,	DC3472	90318	10	21.00 SVILLARREAL
04/08/2025	LVNV FUNDING LLC,	DC3473	90320	10	21.00 SVILLARREAL
04/08/2025	CAPITAL ONE, N.A.,	DC3474	90322	10	21.00 SVILLARREAL
04/08/2025	SYNCHRONY BANK,	DC3475	90323	10	21.00 SVILLARREAL
04/08/2025	SYNCHRONY BANK,	DC3476	90324	10	21.00 SVILLARREAL
04/08/2025	WESTLAKE SERVICES, LLC D	DC3477	90326	10	21.00 SVILLARREAL
04/08/2025	LVNV FUNDING, LLC,	DC3478	90328	10	21.00 SVILLARREAL
04/08/2025	LVNV FUNDING LLC,	DC3479	90329	10	21.00 SVILLARREAL
04/08/2025	NICHOLSON, ROBYN	LT3851	90331	10	21.00 MSALDANA
04/09/2025	FOUR POINT INVESTMENT GR	LT3852	90332	10	21.00 SVILLARREAL
04/09/2025	HPA JV TEXAS SUBSIDIARY	LT3853	90334	10	21.00 SVILLARREAL
04/09/2025	TEG CAMBRIDGE, LLC DBA T	LT3854	90338	10	21.00 SVILLARREAL
04/09/2025	DISCOVER BANK,	DC3480	90339	10	21.00 SVILLARREAL
04/09/2025	DISCOVER BANK,	DC3481	90340	10	21.00 SVILLARREAL
04/10/2025	CAVALRY SPV I, LLC, AS A	DC3482	90341	10	21.00 SVILLARREAL
04/10/2025	JPMORGAN CHASE BANK, N.A	DC3483	90342	10	21.00 SVILLARREAL
04/10/2025	PORTFOLIO RECOVERY ASSOC	DC3484	90343	10	21.00 SVILLARREAL
04/10/2025	CAPITAL ONE, N.A.,	DC3485	90344	10	21.00 SVILLARREAL

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/10/2025	SYNCHRONY BANK,	DC3486	90345	10	21.00 SVILLARREAL
04/10/2025	BANK OF AMERICA, N.A.,	DC3487	90346	10	21.00 SVILLARREAL
04/11/2025	POARCH PROPERTIES, LLC,	LT3855	90353	10	21.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3856	90358	10	21.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3857	90359	10	21.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	DC3488	90360	10	21.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	DC3488	90360-V	10	-21.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3858	90364	10	21.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3859	90365	10	21.00 SVILLARREAL
04/11/2025	TBD MANAGEMENT LLC,	LT3860	90366	10	21.00 SVILLARREAL
04/14/2025	UNIVERSITY GARDENS,	DC3488	90374	10	21.00 SVILLARREAL
04/14/2025	SALLIE MAE BANK,	DC3489	90375	10	21.00 SVILLARREAL
04/14/2025	LVNV FUNDING LLC,	DC3490	90376	10	21.00 SVILLARREAL
04/14/2025	LVNV FUNDING LLC,	DC3491	90377	10	21.00 SVILLARREAL
04/14/2025	MIDLAND CREDIT MANAGEMEN	DC3492	90378	10	21.00 SVILLARREAL
04/14/2025	BANK OF AMERICA, N.A.,	DC3493	90380	10	21.00 SVILLARREAL
04/14/2025	LVNV FUNDING LLC,	DC3494	90381	10	21.00 SVILLARREAL
04/14/2025	PHILGOOD ACRES, LLC,	LT3861	90382	10	21.00 SVILLARREAL
04/15/2025	JEFFERSON CAPITAL SYSTEM	DC3495	90383	10	21.00 GMUNOZ
04/15/2025	BANK OF AMERICA, N.A. ,	DC3496	90384	10	21.00 GMUNOZ
04/15/2025	CAVALRY SPV I, LLC, AS A	DC3497	90385	10	21.00 GMUNOZ
04/15/2025	SYNCHRONY BANK,	DC3498	90386	10	21.00 GMUNOZ
04/16/2025	CAPITAL ONE BANK (USA) N	DC3500	90390	10	21.00 SVILLARREAL
04/16/2025	JP MORGAN CHASE BANK, N.	DC3501	90391	10	21.00 SVILLARREAL
04/16/2025	LVNV FUNDING LLC,	DC3499	90392	10	21.00 MBRAWLEY
04/16/2025	JP MORGAN CHASE BANK, N.	DC3502	90393	10	21.00 SVILLARREAL
04/16/2025	LVNV FUNDING, LLC ,	DC3503	90394	10	21.00 MBRAWLEY
04/16/2025	U.S. BANK NATIONAL ASSOC	DC3504	90395	10	21.00 MBRAWLEY
04/16/2025	LVNV FUNDING LLC,	DC3505	90396	10	21.00 MBRAWLEY
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3506	90397	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3507	90398	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3508	90399	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3509	90400	10	21.00 SVILLARREAL
04/16/2025	THE MARK ON SOLON LLC AS	LT3862	90401	10	21.00 MSALDANA
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3510	90402	10	21.00 SVILLARREAL
04/16/2025	RESICAP TEXAS OWNER II L	LT3863	90403	10	21.00 MSALDANA
04/16/2025	CRAPE MYRTLE VILLAS,	LT3864	90404	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3511	90405	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3513	90406	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3512	90408	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3514	90409	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3515	90410	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3516	90411	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3517	90412	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3518	90415	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3519	90416	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3521	90417	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3522	90418	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3524	90419	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3525	90420	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3520	90421	10	21.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3523	90422	10	21.00 SVILLARREAL
04/16/2025	REPUBLIC FINANCE LLC,	DC3526	90423	10	21.00 SVILLARREAL
04/17/2025	CAPITAL ONE BANK, N.A.,	DC3527	90426	10	21.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3528	90428	10	21.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3529	90430	10	21.00 MBRAWLEY
04/17/2025	ELLIS ON SOLON APARTMENT	LT3865	90431	10	21.00 SVILLARREAL
04/17/2025	CAPITAL ONE, N.A.,	DC3530	90432	10	21.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3531	90433	10	21.00 MBRAWLEY
04/17/2025	CAPITAL ONE BANK, N.A.,	DC3532	90435	10	21.00 MBRAWLEY
04/17/2025	BANK OF AMERICA, N.A. ,	DC3533	90436	10	21.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3534	90437	10	21.00 MBRAWLEY

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/05/2025 at 10:31:36**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/17/2025	CROWN ASSET MANAGEMENT,	DC3535	90438	10	21.00 MBRAWLEY
04/17/2025	CROWN ASSET MANAGEMENT,	DC3536	90440	10	21.00 MBRAWLEY
04/17/2025	CROWN ASSET MANAGEMENT,	DC3537	90441	10	21.00 MBRAWLEY
04/21/2025	TAH TEXAS SERVICES, LLC/	LT3866	90444	10	21.00 MSALDANA
04/21/2025	TAH TEXAS SERVICES, LLC/	LT3867	90445	10	21.00 MSALDANA
04/21/2025	PORTFOLIO RECOVERY ASSOC	DC3538	90451	10	21.00 MBRAWLEY
04/21/2025	PORTFOLIO RECOVERY ASSOC	DC3539	90455	10	21.00 MBRAWLEY
04/21/2025	TD BANK, N.A.,	DC3540	90458	10	21.00 MSALDANA
04/21/2025	TD BANK, N.A.,	DC3541	90459	10	21.00 MSALDANA
04/21/2025	CAPITAL ONE, N.A.,	DC3542	90460	10	21.00 MSALDANA
04/21/2025	CAPITAL ONE, N.A.,	DC3543	90461	10	21.00 MSALDANA
04/21/2025	JEFFERSON CAPITAL SYSTEM	DC3544	90462	10	21.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3545	90463	10	21.00 MSALDANA
04/21/2025	SEWANI,AMIN	LT3868	90465	10	21.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3546	90466	10	21.00 MSALDANA
04/21/2025	JPMORGAN CHASE BANK, N.A	DC3547	90467	10	21.00 MSALDANA
04/21/2025	BANK OF AMERICA, N.A.,	DC3548	90468	10	21.00 MSALDANA
04/21/2025	TD BANK USA, N.A.,	DC3549	90469	10	21.00 MSALDANA
04/21/2025	CAPITAL ONE, N.A.,	DC3550	90470	10	21.00 MSALDANA
04/21/2025	CROWN ASSET MANAGEMENT,	DC3551	90471	10	21.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3552	90472	10	21.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3553	90473	10	21.00 MSALDANA
04/21/2025	COOPERZADEH MANAGEMENT,	LT3869	90474	10	21.00 MSALDANA
04/21/2025	CZ GA I, LLC BY ITS AGEN	LT3870	90475	10	21.00 MSALDANA
04/21/2025	1439 WATERVIEW DR BY ITS	LT3871	90476	10	21.00 MSALDANA
04/21/2025	1549 WOODLAKE DRIVE BY I	LT3872	90477	10	21.00 MSALDANA
04/21/2025	1446 WATERVIEW DR BY ITS	LT3873	90478	10	21.00 MSALDANA
04/22/2025	INC., FUNDBOX	DC3554	90481	10	21.00 MBRAWLEY
04/22/2025	SOUTHWOOD FINANCIAL, LLC	DC3555	90484	10	21.00 MBRAWLEY
04/22/2025	PORTFOLIO RECOVERY ASSOC	DC3556	90485	10	21.00 MBRAWLEY
04/22/2025	CAPITAL ONE, N.A.,	DC3557	90486	10	21.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3558	90487	10	21.00 MBRAWLEY
04/22/2025	JPMORGAN CHASE BANK, N.A	DC3559	90488	10	21.00 MBRAWLEY
04/22/2025	JPMORGAN CHASE BANK, N.A	DC3560	90489	10	21.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3561	90490	10	21.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3562	90493	10	21.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3563	90494	10	21.00 MBRAWLEY
04/22/2025	LMBP RED OAK, LP,	LT3874	90495	10	21.00 SVILLARREAL
04/22/2025	LVNV FUNDING LLC,	DC3564	90496	10	21.00 MBRAWLEY
04/22/2025	JPMORGAN CHASE BANK, N.A	DC3565	90497	10	21.00 MBRAWLEY
04/22/2025	LMBP RED OAK, LP,	LT3876	90499	10	21.00 MSALDANA
04/22/2025	LMBP RED OAK, LP,	LT3875	90500	10	21.00 SVILLARREAL
04/22/2025	LMBP RED OAK, LP,	LT3877	90501	10	21.00 MSALDANA
04/22/2025	TEG CAMBRIDGE, LLC DBA T	LT3878	90502	10	21.00 MSALDANA
04/23/2025	CARPENTER, GAVIN A.	LT3879	90507	10	21.00 SVILLARREAL
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC3566	90508	10	21.00 MBRAWLEY
04/23/2025	RED OAK TOWN VILLAGE L.P	LT3880	90513	10	21.00 SVILLARREAL
04/23/2025	RED OAK TOWN VILLAGE L.P	LT3881	90514	10	21.00 SVILLARREAL
04/23/2025	EMORY ON GRAND,	LT3882	90516	10	21.00 SVILLARREAL
04/23/2025	TEG CAMBRIDGE, LLC DBA T	LT3883	90527	10	21.00 SVILLARREAL
04/23/2025	LOREN GRAY INVESTMENTS,	LT3884	90528	10	21.00 SVILLARREAL
04/24/2025	COOPERZADEH MANAGEMENT,	LT3885	90542	10	21.00 SVILLARREAL
04/24/2025	LMBP RED OAK, LP,	LT3886	90543	10	21.00 SVILLARREAL
04/24/2025	LMBP RED OAK, LP,	LT3887	90544	10	21.00 SVILLARREAL
04/24/2025	MICHEL, DOROTHY	SC8440	90545	10	21.00 GMUNOZ
04/24/2025	TCN INVESTMENTS LLC,	LT3888	90547	10	21.00 SVILLARREAL
04/25/2025	SYNCHRONY BANK,	DC3567	90549	10	21.00 MBRAWLEY
04/25/2025	JPMORGAN CHASE BANK, N.A	DC3568	90550	10	21.00 MBRAWLEY
04/25/2025	JPMORGAN CHASE BANK, N.A	DC3569	90551	10	21.00 MBRAWLEY
04/25/2025	ELLIS ON SOLON APARTMENT	LT3889	90553	10	21.00 SVILLARREAL
04/25/2025	MORGAN, DWIGHT	SC8441	90557	10	21.00 SVILLARREAL
04/28/2025	SUN LOAN-KELSEY WHITTIKE	DC3570	90559	10	21.00 SVILLARREAL

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/28/2025	DOLLAR PROPERTIES,	LT3890	90560	10	21.00 SVILLARREAL
04/28/2025	DOLLAR PROPERTIES,	LT3890	90560-V	10	-21.00 SVILLARREAL
04/28/2025	SUN LOAN-KELSEY WHITTIKE	DC3571	90561	10	21.00 SVILLARREAL
04/28/2025	STATE OF TEXAS,	SC8442	90564	10	21.00 MSALDANA
04/29/2025	DOLLAR PROPERTIES,	LT3890	90576	10	21.00 SVILLARREAL
04/29/2025	PORTFOLIO RECOVERY ASSOC	DC3572	90578	10	21.00 MBRAWLEY
04/29/2025	PORTFOLIO RECOVERY ASSOC	DC3573	90579	10	21.00 MBRAWLEY
04/30/2025	MIDLAND CREDIT MANAGEMEN	DC3574	90580	10	21.00 MBRAWLEY
04/30/2025	CAPITAL ONE, N.A. SUCCES	DC3575	90581	10	21.00 MBRAWLEY
04/30/2025	LVNV FUNDING, LLC AS ASS	DC3576	90582	10	21.00 MBRAWLEY
04/30/2025	PORTFOLIO RECOVERY ASSOC	DC3577	90583	10	21.00 MBRAWLEY
04/30/2025	LVNV FUNDING, LLC AS ASS	DC3578	90584	10	21.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC,	DC3579	90585	10	21.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC,	DC3580	90586	10	21.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC ,	DC3581	90587	10	21.00 MBRAWLEY
04/30/2025	DISCOVER BANK,	DC3582	90588	10	21.00 MBRAWLEY
04/30/2025	SYNCHRONY BANK,	DC3583	90589	10	21.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC,	DC3584	90590	10	21.00 MBRAWLEY
04/30/2025	MIDLAND CREDIT MANAGEMEN	DC3585	90591	10	21.00 MBRAWLEY
04/30/2025	PORTFOLIO RECOVERY ASSOC	DC3586	90592	10	21.00 MBRAWLEY
04/30/2025	JEFFERSON CAPITAL SYSTEM	DC3587	90593	10	21.00 MBRAWLEY
04/30/2025	JEFFERSON CAPITAL SYSTEM	DC3588	90594	10	21.00 MBRAWLEY
04/30/2025	VELOCITY INVESTMENTS LLC	DC3589	90595	10	21.00 MBRAWLEY
04/30/2025	JEFFERSON CAPITAL SYSTEM	DC3590	90596	10	21.00 MBRAWLEY
04/30/2025	VELOCITY INVESTMENTS LLC	DC3591	90597	10	21.00 MBRAWLEY

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	4,032.00
Total Non-Monetary	21.00
Total	4,053.00

04/04/2025	PEREZ, JULIO	LT3807	90298	62	21.00 SVILLARREAL
04/23/2025	LMBP RED OAK, LP,	LT3838	90509	62	21.00 SVILLARREAL

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE

Total Monetary	21.00
Total Non-Monetary	21.00
Total	42.00

04/14/2025	U.S. BANK NATIONAL ASSOC	DC3409	90372	68	1.50 SVILLARREAL
------------	--------------------------	--------	-------	----	------------------

GL# 001-0530-400090 - Fee Description: COPIES FEE

Total Monetary	1.50
Total Non-Monetary	0.00
Total	1.50

04/04/2025	PEREZ, JULIO	LT3807	90298	63	10.00 SVILLARREAL
04/23/2025	LMBP RED OAK, LP,	LT3838	90509	63	10.00 SVILLARREAL

GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE

Total Monetary	10.00
Total Non-Monetary	10.00
Total	20.00

04/23/2025	LOREN GRAY INVESTMENTS,	LT3741	90529	AB	5.00 SVILLARREAL
04/23/2025	LOREN GRAY INVESTMENTS,	LT3847	90530	AB	5.00 SVILLARREAL
04/23/2025	LOREN GRAY INVESTMENTS,	LT3846	90531	AB	5.00 SVILLARREAL

GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT

Total Monetary	15.00
Total Non-Monetary	0.00
Total	15.00

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/05/2025 at 10:31:36**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/02/2025	MIDLAND CREDIT MANAGEMEN	DC3446	90262	23	25.00 MSALDANA
04/02/2025	CITIBANK, N.A.,	DC3447	90263	23	25.00 MSALDANA
04/02/2025	PORTFOLIO RECOVERY ASSOC	DC3448	90265	23	25.00 MSALDANA
04/03/2025	STATE OF TEXAS,	SC8439	90271	23	25.00 MSALDANA
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3449	90282	23	25.00 SVILLARREAL
04/04/2025	VELOCITY INVESTMENTS, LL	DC3450	90283	23	25.00 SVILLARREAL
04/04/2025	CAVALRY SPV I, LLC, AS A	DC3451	90284	23	25.00 SVILLARREAL
04/04/2025	CREDIT CORP SOLUTIONS IN	DC3452	90285	23	25.00 SVILLARREAL
04/04/2025	LVNV FUNDING LLC,	DC3453	90286	23	25.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3454	90287	23	25.00 SVILLARREAL
04/04/2025	CAVALRY SPV I, LLC, AS A	DC3455	90288	23	25.00 SVILLARREAL
04/04/2025	CREDIT CORP SOLUTIONS IN	DC3456	90289	23	25.00 SVILLARREAL
04/04/2025	CAVALRY SPV I, LLC, AS A	DC3457	90290	23	25.00 SVILLARREAL
04/04/2025	LVNV FUNDING LLC ,	DC3458	90291	23	25.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3459	90292	23	25.00 SVILLARREAL
04/04/2025	PORTFOLIO RECOVERY ASSOC	DC3460	90293	23	25.00 SVILLARREAL
04/04/2025	FKH SFR PROPCO I, L.P.,	LT3848	90294	23	25.00 MSALDANA
04/04/2025	BANK OF AMERICA, N.A. ,	DC3461	90295	23	25.00 SVILLARREAL
04/04/2025	RESIDENTIAL HOME OWNER 1	LT3849	90296	23	25.00 MSALDANA
04/04/2025	PORTFOLIO RECOVERY ASSOC	DC3462	90297	23	25.00 SVILLARREAL
04/04/2025	BANK OF AMERICA, N.A. ,	DC3463	90301	23	25.00 SVILLARREAL
04/04/2025	CAPITAL ONE, N.A.,	DC3464	90302	23	25.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3465	90303	23	25.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3466	90304	23	25.00 SVILLARREAL
04/04/2025	NAVY FEDERAL CREDIT UNIO	DC3467	90305	23	25.00 SVILLARREAL
04/04/2025	PORTFOLIO RECOVERY ASSOC	DC3468	90306	23	25.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3469	90307	23	25.00 SVILLARREAL
04/07/2025	PROSPERITY BANK,	LT3850	90313	23	25.00 SVILLARREAL
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC3470	90316	23	25.00 SVILLARREAL
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC3471	90317	23	25.00 SVILLARREAL
04/07/2025	OPORTUN, INC,	DC3472	90318	23	25.00 SVILLARREAL
04/08/2025	LVNV FUNDING LLC,	DC3473	90320	23	25.00 SVILLARREAL
04/08/2025	CAPITAL ONE, N.A.,	DC3474	90322	23	25.00 SVILLARREAL
04/08/2025	SYNCHRONY BANK,	DC3475	90323	23	25.00 SVILLARREAL
04/08/2025	SYNCHRONY BANK,	DC3476	90324	23	25.00 SVILLARREAL
04/08/2025	WESTLAKE SERVICES, LLC D	DC3477	90326	23	25.00 SVILLARREAL
04/08/2025	LVNV FUNDING, LLC,	DC3478	90328	23	25.00 SVILLARREAL
04/08/2025	LVNV FUNDING LLC,	DC3479	90329	23	25.00 SVILLARREAL
04/08/2025	NICHOLSON,ROBYN	LT3851	90331	23	25.00 MSALDANA
04/09/2025	FOUR POINT INVESTMENT GR	LT3852	90332	23	25.00 SVILLARREAL
04/09/2025	HPA JV TEXAS SUBSIDIARY	LT3853	90334	23	25.00 SVILLARREAL
04/09/2025	TEG CAMBRIDGE, LLC DBA T	LT3854	90338	23	25.00 SVILLARREAL
04/09/2025	DISCOVER BANK,	DC3480	90339	23	25.00 SVILLARREAL
04/09/2025	DISCOVER BANK,	DC3481	90340	23	25.00 SVILLARREAL
04/10/2025	CAVALRY SPV I, LLC, AS A	DC3482	90341	23	25.00 SVILLARREAL
04/10/2025	JPMORGAN CHASE BANK, N.A	DC3483	90342	23	25.00 SVILLARREAL
04/10/2025	PORTFOLIO RECOVERY ASSOC	DC3484	90343	23	25.00 SVILLARREAL
04/10/2025	CAPITAL ONE, N.A.,	DC3485	90344	23	25.00 SVILLARREAL
04/10/2025	SYNCHRONY BANK,	DC3486	90345	23	25.00 SVILLARREAL
04/10/2025	BANK OF AMERICA, N.A.,	DC3487	90346	23	25.00 SVILLARREAL
04/11/2025	POARCH PROPERTIES, LLC,	LT3855	90353	23	25.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3856	90358	23	25.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3857	90359	23	25.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	DC3488	90360	23	25.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	DC3488	90360-V	23	-25.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3858	90364	23	25.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3859	90365	23	25.00 SVILLARREAL
04/11/2025	TBD MANAGEMENT LLC,	LT3860	90366	23	25.00 SVILLARREAL
04/14/2025	UNIVERSITY GARDENS,	DC3488	90374	23	25.00 SVILLARREAL
04/14/2025	SALLIE MAE BANK,	DC3489	90375	23	25.00 SVILLARREAL
04/14/2025	LVNV FUNDING LLC,	DC3490	90376	23	25.00 SVILLARREAL

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/05/2025 at 10:31:36**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/14/2025	LVNV FUNDING LLC,	DC3491	90377	23	25.00 SVILLARREAL
04/14/2025	MIDLAND CREDIT MANAGEMEN	DC3492	90378	23	25.00 SVILLARREAL
04/14/2025	BANK OF AMERICA, N.A.,	DC3493	90380	23	25.00 SVILLARREAL
04/14/2025	LVNV FUNDING LLC,	DC3494	90381	23	25.00 SVILLARREAL
04/14/2025	PHILGOOD ACRES, LLC,	LT3861	90382	23	25.00 SVILLARREAL
04/15/2025	JEFFERSON CAPITAL SYSTEM	DC3495	90383	23	25.00 GMUNOZ
04/15/2025	BANK OF AMERICA, N.A. ,	DC3496	90384	23	25.00 GMUNOZ
04/15/2025	CAVALRY SPV I, LLC, AS A	DC3497	90385	23	25.00 GMUNOZ
04/15/2025	SYNCHRONY BANK,	DC3498	90386	23	25.00 GMUNOZ
04/16/2025	CAPITAL ONE BANK (USA) N	DC3500	90390	23	25.00 SVILLARREAL
04/16/2025	JP MORGAN CHASE BANK, N.	DC3501	90391	23	25.00 SVILLARREAL
04/16/2025	LVNV FUNDING LLC,	DC3499	90392	23	25.00 MBRAWLEY
04/16/2025	JP MORGAN CHASE BANK, N.	DC3502	90393	23	25.00 SVILLARREAL
04/16/2025	LVNV FUNDING, LLC ,	DC3503	90394	23	25.00 MBRAWLEY
04/16/2025	U.S. BANK NATIONAL ASSOC	DC3504	90395	23	25.00 MBRAWLEY
04/16/2025	LVNV FUNDING LLC,	DC3505	90396	23	25.00 MBRAWLEY
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3506	90397	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3507	90398	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3508	90399	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3509	90400	23	25.00 SVILLARREAL
04/16/2025	THE MARK ON SOLON LLC AS	LT3862	90401	23	25.00 MSALDANA
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3510	90402	23	25.00 SVILLARREAL
04/16/2025	RESICAP TEXAS OWNER II L	LT3863	90403	23	25.00 MSALDANA
04/16/2025	GRAPE MYRTLE VILLAS,	LT3864	90404	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3511	90405	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3513	90406	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3512	90408	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3514	90409	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3515	90410	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3516	90411	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3517	90412	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3518	90415	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3519	90416	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3521	90417	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3522	90418	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3524	90419	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3525	90420	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3520	90421	23	25.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3523	90422	23	25.00 SVILLARREAL
04/16/2025	REPUBLIC FINANCE LLC,	DC3526	90423	23	25.00 SVILLARREAL
04/17/2025	CAPITAL ONE BANK, N.A.,	DC3527	90426	23	25.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3528	90428	23	25.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3529	90430	23	25.00 MBRAWLEY
04/17/2025	ELLIS ON SOLON APARTMENT	LT3865	90431	23	25.00 SVILLARREAL
04/17/2025	CAPITAL ONE, N.A.,	DC3530	90432	23	25.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3531	90433	23	25.00 MBRAWLEY
04/17/2025	CAPITAL ONE BANK, N.A.,	DC3532	90435	23	25.00 MBRAWLEY
04/17/2025	BANK OF AMERICA, N.A. ,	DC3533	90436	23	25.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3534	90437	23	25.00 MBRAWLEY
04/17/2025	CROWN ASSET MANAGEMENT,	DC3535	90438	23	25.00 MBRAWLEY
04/17/2025	CROWN ASSET MANAGEMENT,	DC3536	90440	23	25.00 MBRAWLEY
04/17/2025	CROWN ASSET MANAGEMENT,	DC3537	90441	23	25.00 MBRAWLEY
04/21/2025	TAH TEXAS SERVICES, LLC/	LT3866	90444	23	25.00 MSALDANA
04/21/2025	TAH TEXAS SERVICES, LLC/	LT3867	90445	23	25.00 MSALDANA
04/21/2025	PORTFOLIO RECOVERY ASSOC	DC3538	90451	23	25.00 MBRAWLEY
04/21/2025	PORTFOLIO RECOVERY ASSOC	DC3539	90455	23	25.00 MBRAWLEY
04/21/2025	TD BANK, N.A.,	DC3540	90458	23	25.00 MSALDANA
04/21/2025	TD BANK, N.A.,	DC3541	90459	23	25.00 MSALDANA
04/21/2025	CAPITAL ONE, N.A.,	DC3542	90460	23	25.00 MSALDANA
04/21/2025	CAPITAL ONE, N.A.,	DC3543	90461	23	25.00 MSALDANA
04/21/2025	JEFFERSON CAPITAL SYSTEM	DC3544	90462	23	25.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3545	90463	23	25.00 MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/21/2025	SEWANI, AMIN	LT3868	90465	23	25.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3546	90466	23	25.00 MSALDANA
04/21/2025	JPMORGAN CHASE BANK, N.A	DC3547	90467	23	25.00 MSALDANA
04/21/2025	BANK OF AMERICA, N.A.,	DC3548	90468	23	25.00 MSALDANA
04/21/2025	TD BANK USA, N.A.,	DC3549	90469	23	25.00 MSALDANA
04/21/2025	CAPITAL ONE, N.A.,	DC3550	90470	23	25.00 MSALDANA
04/21/2025	CROWN ASSET MANAGEMENT,	DC3551	90471	23	25.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3552	90472	23	25.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3553	90473	23	25.00 MSALDANA
04/21/2025	COOPERZADEH MANAGEMENT,	LT3869	90474	23	25.00 MSALDANA
04/21/2025	CZ GA I, LLC BY ITS AGEN	LT3870	90475	23	25.00 MSALDANA
04/21/2025	1439 WATERVIEW DR BY ITS	LT3871	90476	23	25.00 MSALDANA
04/21/2025	1549 WOODLAKE DRIVE BY I	LT3872	90477	23	25.00 MSALDANA
04/21/2025	1446 WATERVIEW DR BY ITS	LT3873	90478	23	25.00 MSALDANA
04/22/2025	INC., FUNDBOX	DC3554	90481	23	25.00 MBRAWLEY
04/22/2025	SOUTHWOOD FINANCIAL, LLC	DC3555	90484	23	25.00 MBRAWLEY
04/22/2025	PORTFOLIO RECOVERY ASSOC	DC3556	90485	23	25.00 MBRAWLEY
04/22/2025	CAPITAL ONE, N.A.,	DC3557	90486	23	25.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3558	90487	23	25.00 MBRAWLEY
04/22/2025	JPMORGAN CHASE BANK, N.A	DC3559	90488	23	25.00 MBRAWLEY
04/22/2025	JPMORGAN CHASE BANK, N.A	DC3560	90489	23	25.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3561	90490	23	25.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3562	90493	23	25.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3563	90494	23	25.00 MBRAWLEY
04/22/2025	LMBP RED OAK, LP,	LT3874	90495	23	25.00 SVILLARREAL
04/22/2025	LVNV FUNDING LLC,	DC3564	90496	23	25.00 MBRAWLEY
04/22/2025	JPMORGAN CHASE BANK, N.A	DC3565	90497	23	25.00 MBRAWLEY
04/22/2025	LMBP RED OAK, LP,	LT3876	90499	23	25.00 MSALDANA
04/22/2025	LMBP RED OAK, LP,	LT3875	90500	23	25.00 SVILLARREAL
04/22/2025	LMBP RED OAK, LP,	LT3877	90501	23	25.00 MSALDANA
04/22/2025	TEG CAMBRIDGE, LLC DBA T	LT3878	90502	23	25.00 MSALDANA
04/23/2025	CARPENTER, GAVIN A.	LT3879	90507	23	25.00 SVILLARREAL
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC3566	90508	23	25.00 MBRAWLEY
04/23/2025	RED OAK TOWN VILLAGE L.P	LT3880	90513	23	25.00 SVILLARREAL
04/23/2025	RED OAK TOWN VILLAGE L.P	LT3881	90514	23	25.00 SVILLARREAL
04/23/2025	EMORY ON GRAND,	LT3882	90516	23	25.00 SVILLARREAL
04/23/2025	TEG CAMBRIDGE, LLC DBA T	LT3883	90527	23	25.00 SVILLARREAL
04/23/2025	LOREN GRAY INVESTMENTS,	LT3884	90528	23	25.00 SVILLARREAL
04/24/2025	COOPERZADEH MANAGEMENT,	LT3885	90542	23	25.00 SVILLARREAL
04/24/2025	LMBP RED OAK, LP,	LT3886	90543	23	25.00 SVILLARREAL
04/24/2025	LMBP RED OAK, LP,	LT3887	90544	23	25.00 SVILLARREAL
04/24/2025	MICHEL, DOROTHY	SC8440	90545	23	25.00 GMUNOZ
04/24/2025	TCN INVESTMENTS LLC,	LT3888	90547	23	25.00 SVILLARREAL
04/25/2025	SYNCHRONY BANK,	DC3567	90549	23	25.00 MBRAWLEY
04/25/2025	JPMORGAN CHASE BANK, N.A	DC3568	90550	23	25.00 MBRAWLEY
04/25/2025	JPMORGAN CHASE BANK, N.A	DC3569	90551	23	25.00 MBRAWLEY
04/25/2025	ELLIS ON SOLON APARTMENT	LT3889	90553	23	25.00 SVILLARREAL
04/25/2025	MORGAN, DWIGHT	SC8441	90557	23	25.00 SVILLARREAL
04/28/2025	SUN LOAN-KELSEY WHITTIKE	DC3570	90559	23	25.00 SVILLARREAL
04/28/2025	DOLLAR PROPERTIES,	LT3890	90560	23	25.00 SVILLARREAL
04/28/2025	DOLLAR PROPERTIES,	LT3890	90560-V	23	-25.00 SVILLARREAL
04/28/2025	SUN LOAN-KELSEY WHITTIKE	DC3571	90561	23	25.00 SVILLARREAL
04/28/2025	STATE OF TEXAS,	SC8442	90564	23	25.00 MSALDANA
04/29/2025	DOLLAR PROPERTIES,	LT3890	90576	23	25.00 SVILLARREAL
04/29/2025	PORTFOLIO RECOVERY ASSOC	DC3572	90578	23	25.00 MBRAWLEY
04/29/2025	PORTFOLIO RECOVERY ASSOC	DC3573	90579	23	25.00 MBRAWLEY
04/30/2025	MIDLAND CREDIT MANAGEMEN	DC3574	90580	23	25.00 MBRAWLEY
04/30/2025	CAPITAL ONE, N.A. SUCCES	DC3575	90581	23	25.00 MBRAWLEY
04/30/2025	LVNV FUNDING, LLC AS ASS	DC3576	90582	23	25.00 MBRAWLEY
04/30/2025	PORTFOLIO RECOVERY ASSOC	DC3577	90583	23	25.00 MBRAWLEY
04/30/2025	LVNV FUNDING, LLC AS ASS	DC3578	90584	23	25.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC,	DC3579	90585	23	25.00 MBRAWLEY

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/30/2025	LVNV FUNDING LLC,	DC3580	90586	23	25.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC ,	DC3581	90587	23	25.00 MBRAWLEY
04/30/2025	DISCOVER BANK,	DC3582	90588	23	25.00 MBRAWLEY
04/30/2025	SYNCHRONY BANK,	DC3583	90589	23	25.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC,	DC3584	90590	23	25.00 MBRAWLEY
04/30/2025	MIDLAND CREDIT MANAGEMEN	DC3585	90591	23	25.00 MBRAWLEY
04/30/2025	PORTFOLIO RECOVERY ASSOC	DC3586	90592	23	25.00 MBRAWLEY
04/30/2025	JEFFERSON CAPITAL SYSTEM	DC3587	90593	23	25.00 MBRAWLEY
04/30/2025	JEFFERSON CAPITAL SYSTEM	DC3588	90594	23	25.00 MBRAWLEY
04/30/2025	VELOCITY INVESTMENTS LLC	DC3589	90595	23	25.00 MBRAWLEY
04/30/2025	JEFFERSON CAPITAL SYSTEM	DC3590	90596	23	25.00 MBRAWLEY
04/30/2025	VELOCITY INVESTMENTS LLC	DC3591	90597	23	25.00 MBRAWLEY

GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	4,800.00
Total Non-Monetary	25.00
Total	4,825.00

04/04/2025	PEREZ, JULIO	LT3807	90298	31	25.00 SVILLARREAL
04/23/2025	LMBP RED OAK, LP,	LT3838	90509	31	25.00 SVILLARREAL

GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

Total Monetary	25.00
Total Non-Monetary	25.00
Total	50.00

04/04/2025	FKH SFR PROPCO I, L.P.,	LT3848	90294	P3	90.00 MSALDANA
04/04/2025	RESIDENTIAL HOME OWNER 1	LT3849	90296	P3	90.00 MSALDANA
04/04/2025	RESIDENTIAL HOME OWNER 1	LT3849	90296	P3	90.00 MSALDANA
04/07/2025	PROSPERITY BANK,	LT3850	90313	P3	90.00 SVILLARREAL
04/08/2025	NICHOLSON, ROBYN	LT3851	90331	P3	90.00 MSALDANA
04/09/2025	FOUR POINT INVESTMENT GR	LT3852	90332	P3	90.00 SVILLARREAL
04/09/2025	HPA JV TEXAS SUBSIDIARY	LT3853	90334	P3	90.00 SVILLARREAL
04/09/2025	HPA JV TEXAS SUBSIDIARY	LT3853	90334	P3	90.00 SVILLARREAL
04/09/2025	TEG CAMBRIDGE, LLC DBA T	LT3854	90338	P3	90.00 SVILLARREAL
04/11/2025	POARCH PROPERTIES, LLC,	LT3855	90353	P3	90.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3856	90358	P3	90.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3857	90359	P3	90.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	DC3488	90360	P3	90.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	DC3488	90360-V	P3	-90.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3858	90364	P3	90.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3859	90365	P3	90.00 SVILLARREAL
04/11/2025	TBD MANAGEMENT LLC,	LT3860	90366	P3	90.00 SVILLARREAL
04/14/2025	PHILGOOD ACRES, LLC,	LT3861	90382	P3	90.00 SVILLARREAL
04/14/2025	PHILGOOD ACRES, LLC,	LT3861	90382	P3	90.00 SVILLARREAL
04/16/2025	THE MARK ON SOLON LLC AS	LT3862	90401	P3	90.00 MSALDANA
04/16/2025	THE MARK ON SOLON LLC AS	LT3862	90401	P3	90.00 MSALDANA
04/16/2025	RESICAP TEXAS OWNER II L	LT3863	90403	P3	90.00 MSALDANA
04/16/2025	RESICAP TEXAS OWNER II L	LT3863	90403	P3	90.00 MSALDANA
04/16/2025	CRAP MYRTLE VILLAS,	LT3864	90404	P3	90.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3514	90409	P3	90.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3515	90410	P3	90.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3516	90411	P3	90.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3517	90412	P3	90.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3518	90415	P3	90.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3519	90416	P3	90.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3521	90417	P3	90.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3522	90418	P3	90.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3524	90419	P3	90.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3525	90420	P3	90.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3520	90421	P3	90.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3523	90422	P3	90.00 SVILLARREAL

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/05/2025 at 10:31:36**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/17/2025	ELLIS ON SOLON APARTMENT	LT3865	90431	P3	90.00 SVILLARREAL
04/21/2025	TAH TEXAS SERVICES, LLC/	LT3866	90444	P3	90.00 MSALDANA
04/21/2025	TAH TEXAS SERVICES, LLC/	LT3866	90444	P3	90.00 MSALDANA
04/21/2025	TAH TEXAS SERVICES, LLC/	LT3867	90445	P3	90.00 MSALDANA
04/21/2025	TAH TEXAS SERVICES, LLC/	LT3867	90445	P3	90.00 MSALDANA
04/21/2025	SEWANI, AMIN	LT3868	90465	P3	90.00 MSALDANA
04/21/2025	COOPERZADEH MANAGEMENT,	LT3869	90474	P3	90.00 MSALDANA
04/21/2025	COOPERZADEH MANAGEMENT,	LT3869	90474	P3	90.00 MSALDANA
04/21/2025	CZ GA I, LLC BY ITS AGEN	LT3870	90475	P3	90.00 MSALDANA
04/21/2025	CZ GA I, LLC BY ITS AGEN	LT3870	90475	P3	90.00 MSALDANA
04/21/2025	1439 WATERVIEW DR BY ITS	LT3871	90476	P3	90.00 MSALDANA
04/21/2025	1439 WATERVIEW DR BY ITS	LT3871	90476	P3	90.00 MSALDANA
04/21/2025	1549 WOODLAKE DRIVE BY I	LT3872	90477	P3	90.00 MSALDANA
04/21/2025	1549 WOODLAKE DRIVE BY I	LT3872	90477	P3	90.00 MSALDANA
04/21/2025	1446 WATERVIEW DR BY ITS	LT3873	90478	P3	90.00 MSALDANA
04/21/2025	1446 WATERVIEW DR BY ITS	LT3873	90478	P3	90.00 MSALDANA
04/21/2025	1446 WATERVIEW DR BY ITS	LT3873	90478	P3	90.00 MSALDANA
04/22/2025	LMBP RED OAK, LP,	LT3874	90495	P3	90.00 SVILLARREAL
04/22/2025	LMBP RED OAK, LP,	LT3874	90495	P3	90.00 SVILLARREAL
04/22/2025	LMBP RED OAK, LP,	LT3876	90499	P3	90.00 MSALDANA
04/22/2025	LMBP RED OAK, LP,	LT3876	90499	P3	90.00 MSALDANA
04/22/2025	LMBP RED OAK, LP,	LT3875	90500	P3	90.00 SVILLARREAL
04/22/2025	LMBP RED OAK, LP,	LT3877	90501	P3	90.00 MSALDANA
04/22/2025	TEG CAMBRIDGE, LLC DBA T	LT3878	90502	P3	90.00 MSALDANA
04/23/2025	CARPENTER, GAVIN A.	LT3879	90507	P3	90.00 SVILLARREAL
04/23/2025	RED OAK TOWN VILLAGE L.P	LT3880	90513	P3	90.00 SVILLARREAL
04/23/2025	RED OAK TOWN VILLAGE L.P	LT3881	90514	P3	90.00 SVILLARREAL
04/23/2025	EMORY ON GRAND,	LT3882	90516	P3	90.00 SVILLARREAL
04/23/2025	TEG CAMBRIDGE, LLC DBA T	LT3883	90527	P3	90.00 SVILLARREAL
04/23/2025	LOREN GRAY INVESTMENTS,	LT3884	90528	P3	90.00 SVILLARREAL
04/24/2025	COOPERZADEH MANAGEMENT,	LT3885	90542	P3	90.00 SVILLARREAL
04/24/2025	LMBP RED OAK, LP,	LT3886	90543	P3	90.00 SVILLARREAL
04/24/2025	LMBP RED OAK, LP,	LT3887	90544	P3	90.00 SVILLARREAL
04/24/2025	TCN INVESTMENTS LLC,	LT3888	90547	P3	90.00 SVILLARREAL
04/25/2025	ELLIS ON SOLON APARTMENT	LT3889	90553	P3	90.00 SVILLARREAL
04/28/2025	SUN LOAN-KELSEY WHITTIKE	DC3570	90559	P3	90.00 SVILLARREAL
04/28/2025	DOLLAR PROPERTIES,	LT3890	90560	P3	90.00 SVILLARREAL
04/28/2025	DOLLAR PROPERTIES,	LT3890	90560-V	P3	-90.00 SVILLARREAL
04/28/2025	SUN LOAN-KELSEY WHITTIKE	DC3571	90561	P3	90.00 SVILLARREAL
04/29/2025	DOLLAR PROPERTIES,	LT3890	90576	P3	90.00 SVILLARREAL

GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	6,480.00
Total Non-Monetary	0.00
Total	6,480.00

04/02/2025	COOPERZADEH, LLC,	LT3812	90269	W4	180.00	GMUNOZ
------------	-------------------	--------	-------	----	--------	--------

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	180.00
Total Non-Monetary	0.00
Total	180.00

04/09/2025	HPA II TEXAS SUB 2020-1	LT3826	90333	WP	180.00	SVILLARREAL
04/09/2025	DEUNDRAN NEWTON-ADAMS C/	LT3823	90335	WP	180.00	SVILLARREAL
04/16/2025	SPRING CREEK VILLAS, LLC	LT3811	90413	WP	144.00	SVILLARREAL
04/16/2025	SPRING CREEK VILLAS, LLC	LT3811	90413-V	WP	-144.00	SVILLARREAL
04/16/2025	SPRING CREEK VILLAS, LLC	LT3811	90414	WP	180.00	SVILLARREAL
04/28/2025	CRYSTAL LIVING VILLAGE A	LT3829	90562	WP	180.00	SVILLARREAL
04/28/2025	CRYSTAL LIVING VILLAGE A	LT3842	90563	WP	180.00	SVILLARREAL
04/29/2025	RIGHT WAY MULTIFAMILY-IO	LT3832	90574	WP	180.00	SVILLARREAL

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/05/2025 at 10:31:36**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3					
				Total Monetary	1,080.00
				Total Non-Monetary	0.00
				Total	1,080.00
04/02/2025	MIDLAND CREDIT MANAGEMEN	DC3446	90262	28	3.00 MSALDANA
04/02/2025	CITIBANK, N.A.,	DC3447	90263	28	3.00 MSALDANA
04/02/2025	PORTFOLIO RECOVERY ASSOC	DC3448	90265	28	3.00 MSALDANA
04/03/2025	STATE OF TEXAS,	SC8439	90271	28	3.00 MSALDANA
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3449	90282	28	3.00 SVILLARREAL
04/04/2025	VELOCITY INVESTMENTS, LL	DC3450	90283	28	3.00 SVILLARREAL
04/04/2025	CAVALRY SPV I, LLC, AS A	DC3451	90284	28	3.00 SVILLARREAL
04/04/2025	CREDIT CORP SOLUTIONS IN	DC3452	90285	28	3.00 SVILLARREAL
04/04/2025	LVNV FUNDING LLC,	DC3453	90286	28	3.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3454	90287	28	3.00 SVILLARREAL
04/04/2025	CAVALRY SPV I, LLC, AS A	DC3455	90288	28	3.00 SVILLARREAL
04/04/2025	CREDIT CORP SOLUTIONS IN	DC3456	90289	28	3.00 SVILLARREAL
04/04/2025	CAVALRY SPV I, LLC, AS A	DC3457	90290	28	3.00 SVILLARREAL
04/04/2025	LVNV FUNDING LLC ,	DC3458	90291	28	3.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3459	90292	28	3.00 SVILLARREAL
04/04/2025	PORTFOLIO RECOVERY ASSOC	DC3460	90293	28	3.00 SVILLARREAL
04/04/2025	FKH SER PROPCO I, L.P.,	LT3848	90294	28	3.00 MSALDANA
04/04/2025	BANK OF AMERICA, N.A. ,	DC3461	90295	28	3.00 SVILLARREAL
04/04/2025	RESIDENTIAL HOME OWNER 1	LT3849	90296	28	3.00 MSALDANA
04/04/2025	PORTFOLIO RECOVERY ASSOC	DC3462	90297	28	3.00 SVILLARREAL
04/04/2025	BANK OF AMERICA, N.A. ,	DC3463	90301	28	3.00 SVILLARREAL
04/04/2025	CAPITAL ONE, N.A.,	DC3464	90302	28	3.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3465	90303	28	3.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3466	90304	28	3.00 SVILLARREAL
04/04/2025	NAVY FEDERAL CREDIT UNIO	DC3467	90305	28	3.00 SVILLARREAL
04/04/2025	PORTFOLIO RECOVERY ASSOC	DC3468	90306	28	3.00 SVILLARREAL
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC3469	90307	28	3.00 SVILLARREAL
04/07/2025	PROSPERITY BANK,	LT3850	90313	28	3.00 SVILLARREAL
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC3470	90316	28	3.00 SVILLARREAL
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC3471	90317	28	3.00 SVILLARREAL
04/07/2025	OPORTUN, INC,	DC3472	90318	28	3.00 SVILLARREAL
04/08/2025	LVNV FUNDING LLC,	DC3473	90320	28	3.00 SVILLARREAL
04/08/2025	CAPITAL ONE, N.A.,	DC3474	90322	28	3.00 SVILLARREAL
04/08/2025	SYNCHRONY BANK,	DC3475	90323	28	3.00 SVILLARREAL
04/08/2025	SYNCHRONY BANK,	DC3476	90324	28	3.00 SVILLARREAL
04/08/2025	WESTLAKE SERVICES, LLC D	DC3477	90326	28	3.00 SVILLARREAL
04/08/2025	LVNV FUNDING, LLC,	DC3478	90328	28	3.00 SVILLARREAL
04/08/2025	LVNV FUNDING LLC,	DC3479	90329	28	3.00 SVILLARREAL
04/08/2025	NICHOLSON,ROBYN	LT3851	90331	28	3.00 MSALDANA
04/09/2025	FOUR POINT INVESTMENT GR	LT3852	90332	28	3.00 SVILLARREAL
04/09/2025	HPA JV TEXAS SUBSIDIARY	LT3853	90334	28	3.00 SVILLARREAL
04/09/2025	TEG CAMBRIDGE, LLC DBA T	LT3854	90338	28	3.00 SVILLARREAL
04/09/2025	DISCOVER BANK,	DC3480	90339	28	3.00 SVILLARREAL
04/09/2025	DISCOVER BANK,	DC3481	90340	28	3.00 SVILLARREAL
04/10/2025	CAVALRY SPV I, LLC, AS A	DC3482	90341	28	3.00 SVILLARREAL
04/10/2025	JPMORGAN CHASE BANK, N.A	DC3483	90342	28	3.00 SVILLARREAL
04/10/2025	PORTFOLIO RECOVERY ASSOC	DC3484	90343	28	3.00 SVILLARREAL
04/10/2025	CAPITAL ONE, N.A.,	DC3485	90344	28	3.00 SVILLARREAL
04/10/2025	SYNCHRONY BANK,	DC3486	90345	28	3.00 SVILLARREAL
04/10/2025	BANK OF AMERICA, N.A.,	DC3487	90346	28	3.00 SVILLARREAL
04/11/2025	POARCH PROPERTIES, LLC,	LT3855	90353	28	3.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3856	90358	28	3.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3857	90359	28	3.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	DC3488	90360	28	3.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	DC3488	90360-V	28	-3.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3858	90364	28	3.00 SVILLARREAL
04/11/2025	UNIVERSITY GARDENS,	LT3859	90365	28	3.00 SVILLARREAL

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/05/2025 at 10:31:36**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/11/2025	TBD MANAGEMENT LLC,	LT3860	90366	28	3.00 SVILLARREAL
04/14/2025	UNIVERSITY GARDENS,	DC3488	90374	28	3.00 SVILLARREAL
04/14/2025	SALLIE MAE BANK,	DC3489	90375	28	3.00 SVILLARREAL
04/14/2025	LVNV FUNDING LLC,	DC3490	90376	28	3.00 SVILLARREAL
04/14/2025	LVNV FUNDING LLC,	DC3491	90377	28	3.00 SVILLARREAL
04/14/2025	MIDLAND CREDIT MANAGEMEN	DC3492	90378	28	3.00 SVILLARREAL
04/14/2025	BANK OF AMERICA, N.A.,	DC3493	90380	28	3.00 SVILLARREAL
04/14/2025	LVNV FUNDING LLC,	DC3494	90381	28	3.00 SVILLARREAL
04/14/2025	PHILGOOD ACRES, LLC,	LT3861	90382	28	3.00 SVILLARREAL
04/15/2025	JEFFERSON CAPITAL SYSTEM	DC3495	90383	28	3.00 GMUNOZ
04/15/2025	BANK OF AMERICA, N.A. ,	DC3496	90384	28	3.00 GMUNOZ
04/15/2025	CAVALRY SPV I, LLC, AS A	DC3497	90385	28	3.00 GMUNOZ
04/15/2025	SYNCHRONY BANK,	DC3498	90386	28	3.00 GMUNOZ
04/16/2025	CAPITAL ONE BANK (USA) N	DC3500	90390	28	3.00 SVILLARREAL
04/16/2025	JP MORGAN CHASE BANK, N.	DC3501	90391	28	3.00 SVILLARREAL
04/16/2025	LVNV FUNDING LLC,	DC3499	90392	28	3.00 MBRAWLEY
04/16/2025	JP MORGAN CHASE BANK, N.	DC3502	90393	28	3.00 SVILLARREAL
04/16/2025	LVNV FUNDING, LLC ,	DC3503	90394	28	3.00 MBRAWLEY
04/16/2025	U.S. BANK NATIONAL ASSOC	DC3504	90395	28	3.00 MBRAWLEY
04/16/2025	LVNV FUNDING LLC,	DC3505	90396	28	3.00 MBRAWLEY
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3506	90397	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3507	90398	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3508	90399	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3509	90400	28	3.00 SVILLARREAL
04/16/2025	THE MARK ON SOLON LLC AS	LT3862	90401	28	3.00 MSALDANA
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3510	90402	28	3.00 SVILLARREAL
04/16/2025	RESICAP TEXAS OWNER II L	LT3863	90403	28	3.00 MSALDANA
04/16/2025	CRAPE MYRTLE VILLAS,	LT3864	90404	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3511	90405	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3513	90406	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3512	90408	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3514	90409	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3515	90410	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3516	90411	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3517	90412	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3518	90415	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3519	90416	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3521	90417	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3522	90418	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3524	90419	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3525	90420	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3520	90421	28	3.00 SVILLARREAL
04/16/2025	SUN LOAN-KELSEY WHITTIKE	DC3523	90422	28	3.00 SVILLARREAL
04/16/2025	REPUBLIC FINANCE LLC,	DC3526	90423	28	3.00 SVILLARREAL
04/17/2025	CAPITAL ONE BANK, N.A.,	DC3527	90426	28	3.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3528	90428	28	3.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3529	90430	28	3.00 MBRAWLEY
04/17/2025	ELLIS ON SOLON APARTMENT	LT3865	90431	28	3.00 SVILLARREAL
04/17/2025	CAPITAL ONE, N.A.,	DC3530	90432	28	3.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3531	90433	28	3.00 MBRAWLEY
04/17/2025	CAPITAL ONE BANK, N.A.,	DC3532	90435	28	3.00 MBRAWLEY
04/17/2025	BANK OF AMERICA, N.A. ,	DC3533	90436	28	3.00 MBRAWLEY
04/17/2025	LVNV FUNDING LLC,	DC3534	90437	28	3.00 MBRAWLEY
04/17/2025	CROWN ASSET MANAGEMENT,	DC3535	90438	28	3.00 MBRAWLEY
04/17/2025	CROWN ASSET MANAGEMENT,	DC3536	90440	28	3.00 MBRAWLEY
04/17/2025	CROWN ASSET MANAGEMENT,	DC3537	90441	28	3.00 MBRAWLEY
04/21/2025	TAH TEXAS SERVICES, LLC/	LT3866	90444	28	3.00 MSALDANA
04/21/2025	TAH TEXAS SERVICES, LLC/	LT3867	90445	28	3.00 MSALDANA
04/21/2025	PORTFOLIO RECOVERY ASSOC	DC3538	90451	28	3.00 MBRAWLEY
04/21/2025	PORTFOLIO RECOVERY ASSOC	DC3539	90455	28	3.00 MBRAWLEY
04/21/2025	TD BANK, N.A.,	DC3540	90458	28	3.00 MSALDANA
04/21/2025	TD BANK, N.A.,	DC3541	90459	28	3.00 MSALDANA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/05/2025 at 10:31:36  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/21/2025	CAPITAL ONE, N.A.,	DC3542	90460	28	3.00 MSALDANA
04/21/2025	CAPITAL ONE, N.A.,	DC3543	90461	28	3.00 MSALDANA
04/21/2025	JEFFERSON CAPITAL SYSTEM	DC3544	90462	28	3.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3545	90463	28	3.00 MSALDANA
04/21/2025	SEWANI,AMIN	LT3868	90465	28	3.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3546	90466	28	3.00 MSALDANA
04/21/2025	JPMORGAN CHASE BANK, N.A	DC3547	90467	28	3.00 MSALDANA
04/21/2025	BANK OF AMERICA, N.A.,	DC3548	90468	28	3.00 MSALDANA
04/21/2025	TD BANK USA, N.A.,	DC3549	90469	28	3.00 MSALDANA
04/21/2025	CAPITAL ONE, N.A.,	DC3550	90470	28	3.00 MSALDANA
04/21/2025	CROWN ASSET MANAGEMENT,	DC3551	90471	28	3.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3552	90472	28	3.00 MSALDANA
04/21/2025	LVNV FUNDING, LLC ,	DC3553	90473	28	3.00 MSALDANA
04/21/2025	COOPERZADEH MANAGEMENT,	LT3869	90474	28	3.00 MSALDANA
04/21/2025	CZ GA I, LLC BY ITS AGEN	LT3870	90475	28	3.00 MSALDANA
04/21/2025	1439 WATERVIEW DR BY ITS	LT3871	90476	28	3.00 MSALDANA
04/21/2025	1549 WOODLAKE DRIVE BY I	LT3872	90477	28	3.00 MSALDANA
04/21/2025	1446 WATERVIEW DR BY ITS	LT3873	90478	28	3.00 MSALDANA
04/22/2025	INC.,FUNDBOX	DC3554	90481	28	3.00 MBRAWLEY
04/22/2025	SOUTHWOOD FINANCIAL, LLC	DC3555	90484	28	3.00 MBRAWLEY
04/22/2025	PORTFOLIO RECOVERY ASSOC	DC3556	90485	28	3.00 MBRAWLEY
04/22/2025	CAPITAL ONE, N.A.,	DC3557	90486	28	3.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3558	90487	28	3.00 MBRAWLEY
04/22/2025	JPMORGAN CHASE BANK, N.A	DC3559	90488	28	3.00 MBRAWLEY
04/22/2025	JPMORGAN CHASE BANK, N.A	DC3560	90489	28	3.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3561	90490	28	3.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3562	90493	28	3.00 MBRAWLEY
04/22/2025	LVNV FUNDING LLC,	DC3563	90494	28	3.00 MBRAWLEY
04/22/2025	LMBP RED OAK, LP,	LT3874	90495	28	3.00 SVILLARREAL
04/22/2025	LVNV FUNDING LLC,	DC3564	90496	28	3.00 MBRAWLEY
04/22/2025	JPMORGAN CHASE BANK, N.A	DC3565	90497	28	3.00 MBRAWLEY
04/22/2025	LMBP RED OAK, LP,	LT3876	90499	28	3.00 MSALDANA
04/22/2025	LMBP RED OAK, LP,	LT3875	90500	28	3.00 SVILLARREAL
04/22/2025	LMBP RED OAK, LP,	LT3877	90501	28	3.00 MSALDANA
04/22/2025	TEG CAMBRIDGE, LLC DBA T	LT3878	90502	28	3.00 MSALDANA
04/23/2025	CARPENTER,GAVIN A.	LT3879	90507	28	3.00 SVILLARREAL
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC3566	90508	28	3.00 MBRAWLEY
04/23/2025	RED OAK TOWN VILLAGE L.P	LT3880	90513	28	3.00 SVILLARREAL
04/23/2025	RED OAK TOWN VILLAGE L.P	LT3881	90514	28	3.00 SVILLARREAL
04/23/2025	EMORY ON GRAND,	LT3882	90516	28	3.00 SVILLARREAL
04/23/2025	TEG CAMBRIDGE, LLC DBA T	LT3883	90527	28	3.00 SVILLARREAL
04/23/2025	LOREN GRAY INVESTMENTS,	LT3884	90528	28	3.00 SVILLARREAL
04/24/2025	COOPERZADEH MANAGEMENT,	LT3885	90542	28	3.00 SVILLARREAL
04/24/2025	LMBP RED OAK, LP,	LT3886	90543	28	3.00 SVILLARREAL
04/24/2025	LMBP RED OAK, LP,	LT3887	90544	28	3.00 SVILLARREAL
04/24/2025	MICHEL,DOROTHY	SC8440	90545	28	3.00 GMUNOZ
04/24/2025	TCN INVESTMENTS LLC,	LT3888	90547	28	3.00 SVILLARREAL
04/25/2025	SYNCHRONY BANK,	DC3567	90549	28	3.00 MBRAWLEY
04/25/2025	JPMORGAN CHASE BANK, N.A	DC3568	90550	28	3.00 MBRAWLEY
04/25/2025	JPMORGAN CHASE BANK, N.A	DC3569	90551	28	3.00 MBRAWLEY
04/25/2025	ELLIS ON SOLON APARTMENT	LT3889	90553	28	3.00 SVILLARREAL
04/25/2025	MORGAN,DWIGHT	SC8441	90557	28	3.00 SVILLARREAL
04/28/2025	SUN LOAN-KELSEY WHITTIKE	DC3570	90559	28	3.00 SVILLARREAL
04/28/2025	DOLLAR PROPERTIES,	LT3890	90560	28	3.00 SVILLARREAL
04/28/2025	DOLLAR PROPERTIES,	LT3890	90560-V	28	-3.00 SVILLARREAL
04/28/2025	SUN LOAN-KELSEY WHITTIKE	DC3571	90561	28	3.00 SVILLARREAL
04/28/2025	STATE OF TEXAS,	SC8442	90564	28	3.00 MSALDANA
04/29/2025	DOLLAR PROPERTIES,	LT3890	90576	28	3.00 SVILLARREAL
04/29/2025	PORTFOLIO RECOVERY ASSOC	DC3572	90578	28	3.00 MBRAWLEY
04/29/2025	PORTFOLIO RECOVERY ASSOC	DC3573	90579	28	3.00 MBRAWLEY
04/30/2025	MIDLAND CREDIT MANAGEMEN	DC3574	90580	28	3.00 MBRAWLEY
04/30/2025	CAPITAL ONE, N.A. SUCCES	DC3575	90581	28	3.00 MBRAWLEY

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/05/2025 at 10:31:36**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/30/2025	LVNV FUNDING, LLC AS ASS	DC3576	90582	28	3.00 MBRAWLEY
04/30/2025	PORTFOLIO RECOVERY ASSOC	DC3577	90583	28	3.00 MBRAWLEY
04/30/2025	LVNV FUNDING, LLC AS ASS	DC3578	90584	28	3.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC,	DC3579	90585	28	3.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC,	DC3580	90586	28	3.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC ,	DC3581	90587	28	3.00 MBRAWLEY
04/30/2025	DISCOVER BANK,	DC3582	90588	28	3.00 MBRAWLEY
04/30/2025	SYNCHRONY BANK,	DC3583	90589	28	3.00 MBRAWLEY
04/30/2025	LVNV FUNDING LLC,	DC3584	90590	28	3.00 MBRAWLEY
04/30/2025	MIDLAND CREDIT MANAGEMEN	DC3585	90591	28	3.00 MBRAWLEY
04/30/2025	PORTFOLIO RECOVERY ASSOC	DC3586	90592	28	3.00 MBRAWLEY
04/30/2025	JEFFERSON CAPITAL SYSTEM	DC3587	90593	28	3.00 MBRAWLEY
04/30/2025	JEFFERSON CAPITAL SYSTEM	DC3588	90594	28	3.00 MBRAWLEY
04/30/2025	VELOCITY INVESTMENTS LLC	DC3589	90595	28	3.00 MBRAWLEY
04/30/2025	JEFFERSON CAPITAL SYSTEM	DC3590	90596	28	3.00 MBRAWLEY
04/30/2025	VELOCITY INVESTMENTS LLC	DC3591	90597	28	3.00 MBRAWLEY

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	576.00
Total Non-Monetary	3.00
Total	579.00

04/04/2025	PEREZ, JULIO	LT3807	90298	61	3.00 SVILLARREAL
04/23/2025	LMBP RED OAK, LP,	LT3838	90509	61	3.00 SVILLARREAL

GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	3.00
Total Non-Monetary	3.00
Total	6.00

04/22/2025	ACEVEDO, JOANNA	0249J	90504	CCC-2019	6.81 MSALDANA
04/24/2025	HAMANN, ADEN MURILLO	0246J	90541	CCC-2019	37.16 MSALDANA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	43.97
Total Non-Monetary	0.00
Total	43.97

04/24/2025	HAMANN, ADEN MURILLO	0246J	90541	STF-2019	29.97 MSALDANA
------------	----------------------	-------	-------	----------	----------------

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	29.97
Total Non-Monetary	0.00
Total	29.97

04/24/2025	HAMANN, ADEN MURILLO	0246J	90541	95	3.00 MSALDANA
------------	----------------------	-------	-------	----	---------------

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	3.00
Total Non-Monetary	0.00
Total	3.00

04/22/2025	ACEVEDO, JOANNA	0249J	90504	94	0.55 MSALDANA
------------	-----------------	-------	-------	----	---------------

GL# 001-0330-406580 - Fee Description: AFSO

Total Monetary	0.55
Total Non-Monetary	0.00
Total	0.55

04/24/2025	HAMANN, ADEN MURILLO	0246J	90541	15	103.67 MSALDANA
------------	----------------------	-------	-------	----	-----------------

GL# 001-0530-400160 - Fee Description: DEF. ADJ.

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/05/2025 at 10:31:36**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	103.67
				Total Non-Monetary	0.00
				Total	103.67
04/24/2025	HAMANN,ADEN MURILLO	0246J	90541	TFC-2019	1.80 MSALDANA
GL# 001-0530-400180 - Fee Description: Trans Fine - \$3					
				Total Monetary	1.80
				Total Non-Monetary	0.00
				Total	1.80
04/22/2025	ACEVEDO, JOANNA	0249J	90504	DIS10	1.10 MSALDANA
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00					
				Total Monetary	1.10
				Total Non-Monetary	0.00
				Total	1.10
04/22/2025	ACEVEDO, JOANNA	0249J	90504	JPTF-2019	0.44 MSALDANA
04/24/2025	HAMANN,ADEN MURILLO	0246J	90541	JPTF-2019	2.40 MSALDANA
GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4					
				Total Monetary	2.84
				Total Non-Monetary	0.00
				Total	2.84
04/22/2025	ACEVEDO, JOANNA	0249J	90504	CJF-2019	0.01 MSALDANA
04/24/2025	HAMANN,ADEN MURILLO	0246J	90541	CJF-2019	0.06 MSALDANA
GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10					
				Total Monetary	0.07
				Total Non-Monetary	0.00
				Total	0.07
04/22/2025	ACEVEDO, JOANNA	0249J	90504	CHS-2019	0.54 MSALDANA
04/24/2025	HAMANN,ADEN MURILLO	0246J	90541	CHS-2019	2.94 MSALDANA
GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90					
				Total Monetary	3.48
				Total Non-Monetary	0.00
				Total	3.48
04/22/2025	ACEVEDO, JOANNA	0249J	90504	TPDF-2019	0.55 MSALDANA
04/24/2025	HAMANN,ADEN MURILLO	0246J	90541	TPDF-2019	3.00 MSALDANA
GL# 061-0961-400830 - Fee Description: TPDF \$5					
				Total Monetary	3.55
				Total Non-Monetary	0.00
				Total	3.55

MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 3  
 ELLIS  
 04/01/2025 to 04/30/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	965.00	10.00	001-0000-201300
30% LINEBARGER FEE	3,554.87	0.00	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	4,053.00	42.00	001-0000-270000
Consolidated Court Cost - \$62	6,067.33	0.00	001-0000-280100
CCC	586.30	0.00	001-0000-280120
JSF	121.26	0.00	001-0000-280160
State Traffic Fine - \$50	3,409.42	0.00	001-0000-280200
STF	63.15	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.31	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	18.21	0.00	001-0000-280300
TIME PAY-STATE	25.00	0.00	001-0000-280340
AFDPS	472.99	0.00	001-0000-280380
SEATBELT 50%	200.00	0.00	001-0000-290300
AFSO	76.85	0.00	001-0330-406580
OMNI DTO-2020	178.99	0.00	001-0530-200200
COPIES	1.50	0.00	001-0530-400090
DEF. ADJ.	1,378.32	0.00	001-0530-400160
Trans Fine - \$3	231.90	0.00	001-0530-400180
OMNI-COUNTY	129.33	0.00	001-0530-400200
FINE	13,295.50	31.00	001-0530-400410
TIME PAYMENT FEE 2020	71.71	0.00	001-0530-400600
TRANS. FEE	50.00	6.00	001-0530-400800
TRANSCRIPT FEE	25.00	10.00	001-0530-400970
DSC	130.00	0.00	001-0530-406660
DISMISSAL FINE 20.00	60.92	0.00	001-0530-409635
JUSTICE COURT SUPPORT FEE	4,825.00	50.00	001-0530-471000
WARRANT	241.81	0.00	001-0613-400140
WRIT OF POSSESSION CONST. PCT. 3	7,740.00	0.00	001-0613-400150
Justice Court Tech - \$4	439.86	0.00	015-0915-400830
Court Jury Fund - \$0.10	9.96	0.00	017-0917-400830
Courthouse Security Fund - \$4.90	529.75	0.00	033-0933-406230
TPDF \$5	499.30	0.00	061-0961-400830
LANGUAGE ACCESS FEE	579.00	6.00	131-0131-407530
	<u>\$50,031.54</u>	<u>\$155.00</u>	

RCPT# 90253 04/01/2025 08:06am \$257.00 MSALDANA  
CASE # 133032 NAME: CANALES, JOSEPH AMADEO TICKET # TXC252781691 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# 90254 04/01/2025 08:07am \$159.00 MSALDANA  
CASE # 133033 NAME: CANALES, JOSEPH AMADEO TICKET # TXC252781691 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# 90255 04/01/2025 03:13pm \$85.00 GMUNOZ  
CASE # 132904 NAME: BARRON, DAVID TICKET # TXC252532238 BALANCE: 0.00

Credit Card - \$85.00 MONETARY  
FINE 66.00 TRANS. FEE 4.00  
TIME PAYMENT FEE 2020 15.00 0.00

RCPT# 90256 04/02/2025 09:48am \$20.00 MSALDANA  
CASE # 133078 NAME: PETTY, STERLING GUNNER TICKET # TXC252781704 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# 90257 04/02/2025 11:26am \$282.00 MSALDANA  
CASE # 133055 NAME: JENNINGS, SANTANA STARR TICKET # TXC252781697 BALANCE: 0.00

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

RCPT# 90258 04/02/2025 11:52am \$297.70 MSALDANA  
CASE # 132643 NAME: COX III, ALBERT ARNOLD TICKET # TXC242079373 BALANCE: 0.00

Cashier's Check - \$297.70 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 148.00 30% LINEBARGER FEE 68.70

RCPT# 90259 04/02/2025 11:57am \$144.00 MSALDANA  
CASE # 133094 NAME: TEFERA, LEUL MULUGETA TICKET # TXC252781703 BALANCE: 0.00

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 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DSC 10.00 0.00

RCPT# 90260 04/02/2025 12:14pm \$229.70 MSALDANA  
CASE # 132190 NAME: GARCIA,ALEXANDRA FLORINDA TICKET # TXC241784768 BALANCE: 0.00

Money Order - \$229.70 MONETARY  
AFDPS 4.75 Consolidated Court Cost - 58.92  
Courthouse Security Fund 4.66 TPDF \$5 4.75  
Justice Court Tech - \$4 3.80 Court Jury Fund - \$0.10 0.10  
30% LINEBARGER FEE 105.20 WARRANT 47.52

RCPT# 90261 04/02/2025 12:20pm \$144.00 MSALDANA  
CASE # 133064 NAME: MCCUNE,ABRAM CROW TICKET # TXC252658168 BALANCE: 202.00

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

RCPT# 90262 04/02/2025 12:46pm \$54.00 MSALDANA  
CASE # DC3446 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MAGALLON,MOI

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

RCPT# 90263 04/02/2025 12:55pm \$54.00 MSALDANA  
CASE # DC3447 NAME: CITIBANK, N.A., vs. LEE,SAVANNAH

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

RCPT# 90264 04/02/2025 01:10pm \$182.00 SVILLARREAL  
CASE # 133010 NAME: ROMERO,LUIS JULIO TICKET # TXC252801598 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# 90265 04/02/2025 01:11pm \$54.00 MSALDANA  
CASE # DC3448 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JOHNSTON,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# 90266 04/02/2025 01:11pm \$174.00 SVILLARREAL  
CASE # 133011 NAME: ROMERO,LUIS JULIO TICKET # TXC252801598 BALANCE: 0.00

Credit Card - \$174.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 40.00 0.00

RCPT# 90267 04/02/2025 01:12pm \$159.00 SVILLARREAL  
CASE # 133012 NAME: ROMERO,LUIS JULIO TICKET # TXC252801598 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# 90268      04/02/2025      01:27pm      \$334.00      SVILLARREAL  
CASE # 133079      NAME: PLESS, KENNETH MAURICE      TICKET # TXC252658160      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# 90269      04/02/2025      02:13pm      \$180.00      GMUNOZ  
CASE # LT3812      NAME: COOPERZADEH, LLC, vs. HERNANDEZ LOPEZ, BENITO

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

RCPT# 90270      04/02/2025      03:00pm      \$144.00      SVILLARREAL  
CASE # 133035      NAME: CHAMBERS, AVERY BOYD      TICKET # TXC252658152      BALANCE: 125.00

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

RCPT# 90271      04/03/2025      09:01am      \$54.00      MSALDANA  
CASE # SC8439      NAME: STATE OF TEXAS, vs. HAYES, TOMIKA LASHA

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# 90272      04/03/2025      01:46pm      \$282.00      MSALDANA  
CASE # 133031      NAME: BEARDEN, STACI NECOLE      TICKET # TXC252658158      BALANCE: 0.00

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

RCPT# 90273      04/03/2025      02:44pm      \$481.00      MSALDANA  
CASE # 127574      NAME: DUNCAN, SHANEA MARIE      TICKET # TX5LFF0SLVMZ      BALANCE: 0.00

Credit Card	-	\$481.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		288.00	OMNI-COUNTY	10.00
30% LINEBARGER FEE		111.00		0.00

RCPT# 90274      04/03/2025      02:46pm      \$795.20      MSALDANA  
CASE # 132273      NAME: DYER, LESA ANN      TICKET # TXC241814913      BALANCE: 0.00

Credit Card	-	\$795.20	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	470.00	30% LINEBARGER FEE	181.20
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 90275      04/03/2025      02:49pm      \$376.60      SVILLARREAL  
CASE # 132476      NAME: TIJERINA,RYAN SCOTT      TICKET # TXC241928612      BALANCE: 0.00

Credit Card	-	\$376.60	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	84.60
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 90276      04/03/2025      03:54pm      \$194.00      MSALDANA  
CASE # 131515      NAME: WILLIAMS,NEAL ANDREW      TICKET # TXC231213607      BALANCE: 75.00

Credit Card	-	\$194.00	MONETARY	
AFDPS		3.63	State Traffic Fine - \$50	36.33
Consolidated Court Cost -		45.05	Trans Fine - \$3	2.18
Courthouse Security Fund		3.56	TPDF \$5	3.63
Justice Court Tech - \$4		2.91	Court Jury Fund - \$0.10	0.07
DEF. ADJ.		89.37	OMNI CO-2020	2.91
OMNI DTO-2020		4.36		0.00

RCPT# 90277      04/03/2025      03:55pm      \$307.00      MSALDANA  
CASE # 132951      NAME: DOMINGUEZ,LUIS JOSE      TICKET # TXC252701654      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# 90278      04/04/2025      08:54am      \$10.00      SVILLARREAL  
CASE # 132969      NAME: WILSON,KAYDEN ZACHARY      TICKET # TXC252738656      BALANCE: 0.00

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

RCPT# 90279      04/04/2025      09:04am      \$721.50      SVILLARREAL  
CASE # 113703      NAME: PINEDA,LUCIA &      TICKET # 022013      BALANCE: 0.00

Cash	-	\$721.50	MONETARY	
AFSO		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	FINE	380.00
TIME PAY-STATE		25.00	WARRANT	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	166.50

RCPT# 90280      04/04/2025      09:50am      \$20.00      SVILLARREAL  
CASE # 132933      NAME: WINBORNE,KATHERINE MARIE      TICKET # TXC252667204      BALANCE: 0.00

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

RCPT# 90281      04/04/2025      09:52am      \$144.00      SVILLARREAL  
CASE # 132934      NAME: WINBORNE,KATHERINE MARIE      TICKET # TXC252667204      BALANCE: 202.00

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

---

RCPT# 90282      04/04/2025      10:39am      \$54.00      SVILLARREAL  
CASE # DC3449      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. NATION, MARY

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

---

RCPT# 90283      04/04/2025      10:45am      \$54.00      SVILLARREAL  
CASE # DC3450      NAME: VELOCITY INVESTMENTS, LLC, vs. RODRIGUEZ, RAY

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

---

RCPT# 90284      04/04/2025      10:55am      \$54.00      SVILLARREAL  
CASE # DC3451      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# 90285      04/04/2025      11:01am      \$54.00      SVILLARREAL  
CASE # DC3452      NAME: CREDIT CORP SOLUTIONS INC., vs. WEILMUNSTER, 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# 90286      04/04/2025      11:06am      \$54.00      SVILLARREAL  
CASE # DC3453      NAME: LVNV FUNDING LLC, vs. BAKER, DEBBIE 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# 90287      04/04/2025      12:14pm      \$54.00      SVILLARREAL  
CASE # DC3454      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GALVAN, ENRIQU

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

---

RCPT# 90288      04/04/2025      12:23pm      \$54.00      SVILLARREAL  
CASE # DC3455      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# 90289      04/04/2025      12:28pm      \$54.00      SVILLARREAL  
CASE # DC3456      NAME: CREDIT CORP SOLUTIONS INC., vs. OLIVERE, ERICA

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

RCPT# 90290 04/04/2025 12:36pm \$54.00 SVILLARREAL  
CASE # DC3457 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK,

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

RCPT# 90291 04/04/2025 12:45pm \$54.00 SVILLARREAL  
CASE # DC3458 NAME: LVNV FUNDING LLC , vs. GARZA, ANTONIO

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

RCPT# 90292 04/04/2025 12:51pm \$54.00 SVILLARREAL  
CASE # DC3459 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MEANS, ADAM

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

RCPT# 90293 04/04/2025 12:56pm \$54.00 SVILLARREAL  
CASE # DC3460 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILLIAMS, 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# 90294 04/04/2025 12:57pm \$144.00 MSALDANA  
CASE # LT3848 NAME: FKH SFR PROPCO I, L.P., vs. ALEXANDER BLUNT AND/OR

Check - \$144.00 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# 90295 04/04/2025 01:01pm \$54.00 SVILLARREAL  
CASE # DC3461 NAME: BANK OF AMERICA, N.A. , vs. CARR, DENETRA

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

RCPT# 90296 04/04/2025 01:01pm \$234.00 MSALDANA  
CASE # LT3849 NAME: RESIDENTIAL HOME OWNER 1, LLC, vs. JUSTIN POTTER,

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# 90297 04/04/2025 01:07pm \$54.00 SVILLARREAL  
CASE # DC3462 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CALHOUN, TA

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

RCPT# 90298 04/04/2025 01:34pm \$64.00 SVILLARREAL  
CASE # LT3807 NAME: PEREZ, JULIO vs. CASTILLO AND MARIO MARTINEZ, FREDDY

Money Order - \$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# 90299 04/04/2025 01:40pm \$159.00 MSALDANA  
CASE # 133074 NAME: NUNEZ, RENE ABIUD TICKET # TXC252781699 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# 90300 04/04/2025 01:41pm \$244.40 MSALDANA  
CASE # 128391 NAME: CARRILLO, RODOLFO TICKET # TX5T370TRJ9C BALANCE: 0.00

Credit Card - \$244.40 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 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 44.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 56.40

RCPT# 90301 04/04/2025 02:39pm \$54.00 SVILLARREAL  
CASE # DC3463 NAME: BANK OF AMERICA, N.A. , vs. HOLYFIELD, LASONYA 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# 90302 04/04/2025 02:45pm \$54.00 SVILLARREAL  
CASE # DC3464 NAME: CAPITAL ONE, N.A., vs. ALVAREZ, HECTOR

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

RCPT# 90303 04/04/2025 02:51pm \$54.00 SVILLARREAL  
CASE # DC3465 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GARCIA, GINA 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# 90304 04/04/2025 02:57pm \$54.00 SVILLARREAL  
CASE # DC3466 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LATIMER, DEBOR

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

RCPT# 90305 04/04/2025 03:02pm \$54.00 SVILLARREAL  
CASE # DC3467 NAME: NAVY FEDERAL CREDIT UNION, vs. EATON, JAMEESYA 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# 90306 04/04/2025 03:12pm \$54.00 SVILLARREAL  
CASE # DC3468 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LEVINGSTON

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

RCPT# 90307 04/04/2025 03:16pm \$54.00 SVILLARREAL  
CASE # DC3469 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WHITE, 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# 90308 04/04/2025 03:20pm \$325.00 MSALDANA  
CASE # 127581 NAME: LUCIO, ESTEBAN EN SABAH NU TICKET # TX5LHNPETJL BALANCE: 0.00

Credit Card - \$325.00 MONETARY  
AFDPS 5.00 T.F.C 3.00  
C.H.S. 4.00 TRANS. FEE 2.00  
JPTECH 4.00 CCC 40.00  
JSF 6.00 JURY REIMB FEE 4.00  
INDIGENT DEFENSE FUND 2.00 MOVING VIOLATION STATE FE 0.10  
TRUANCY PREVENTION AND DI 2.00 State Traffic Fine - \$50 50.00  
FINE 97.90 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
30% LINEBARGER FEE 75.00 0.00

RCPT# 90309 04/04/2025 03:21pm \$325.00 MSALDANA  
CASE # 127580 NAME: LUCIO, ESTEBAN EN SABAH NU TICKET # TX5LHNPETJL BALANCE: 0.00

Credit Card - \$325.00 MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC 40.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00  
T.F.C 3.00 TRUANCY PREVENTION AND DI 2.00  
FINE 148.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
30% LINEBARGER FEE 75.00 0.00

RCPT# 90310 04/07/2025 08:08am \$257.00 MSALDANA  
CASE # 132990 NAME: TAPIA, CARLOS ALBERTO TICKET # TXC252701665 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# 90311 04/07/2025 09:31am \$257.00 MSALDANA  
CASE # 133159 NAME: PIERCE, BRITTANY MICHELLE TICKET # TXC252879187 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# 90312 04/07/2025 11:17am \$144.00 MSALDANA  
CASE # 133056 NAME: JUDKINS, DANA LYNETTE TICKET # TXC252658165 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# 90313 04/07/2025 12:14pm \$144.00 SVILLARREAL

CASE # LT3850 NAME: PROSPERITY BANK, vs. NEXOS AV, LLC AND/ OR ALL OTH

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

---

RCPT# 90314 04/07/2025 12:59pm \$379.60 MSALDANA  
CASE # 132710 NAME: CLARK, EMILY NICOLE TICKET # TXC242190937 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# 90315 04/07/2025 02:35pm \$229.00 MSALDANA  
CASE # 133014 NAME: MACIUBA, AUSTIN MICHAEL TICKET # S007043 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# 90316 04/07/2025 03:31pm \$54.00 SVILLARREAL  
CASE # DC3470 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KNOBLICK, AMBE

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

---

RCPT# 90317 04/07/2025 03:40pm \$54.00 SVILLARREAL  
CASE # DC3471 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. AGUAYO, LUCERO

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

---

RCPT# 90318 04/07/2025 03:50pm \$54.00 SVILLARREAL  
CASE # DC3472 NAME: OPORTUN, INC, vs. CHARLES PHAEDRIA CHARLES, PHAEDRI

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

---

RCPT# 90319 04/08/2025 08:05am \$129.00 MSALDANA  
CASE # 132999 NAME: GARCIA, ARMANDO C TICKET # TXC252768652 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# 90320 04/08/2025 08:05am \$54.00 SVILLARREAL  
CASE # DC3473 NAME: LVNV FUNDING LLC, vs. MARTIN, BRUCE

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

RCPT# 90321 04/08/2025 08:06am \$334.00 MSALDANA  
CASE # 132998 NAME: GARCIA, ARMANDO C TICKET # TXC252768652 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# 90322 04/08/2025 08:13am \$54.00 SVILLARREAL  
CASE # DC3474 NAME: CAPITAL ONE, N.A., vs. KING, COLBY 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# 90323 04/08/2025 08:23am \$54.00 SVILLARREAL  
CASE # DC3475 NAME: SYNCHRONY BANK, vs. ROBBINS, ARTHUR

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

RCPT# 90324 04/08/2025 08:32am \$54.00 SVILLARREAL  
CASE # DC3476 NAME: SYNCHRONY BANK, vs. ROBBINS, ARTHUR

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

RCPT# 90325 04/08/2025 09:07am \$378.30 MSALDANA  
CASE # 130020 NAME: ALVAREZ, JESUS ABEL TICKET # TX68DN0KKGIG BALANCE: 0.00

Credit Card	-	\$378.30	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		200.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE		87.30

RCPT# 90326 04/08/2025 10:02am \$54.00 SVILLARREAL  
CASE # DC3477 NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 90327 04/08/2025 10:12am \$334.00 SVILLARREAL  
CASE # 133088 NAME: RODRIGUEZ LOPEZ, MARIANGEL TICKET # TXC252658167 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# 90328 04/08/2025 10:22am \$54.00 SVILLARREAL  
CASE # DC3478 NAME: LVNV FUNDING, LLC, vs. ORTEGA, 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# 90329 04/08/2025 10:28am \$54.00 SVILLARREAL  
CASE # DC3479 NAME: LVNV FUNDING LLC, vs. RICHARD, LINDSEY

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

RCPT# 90330 04/08/2025 12:52pm \$325.00 MSALDANA  
CASE # 127201 NAME: MAASS, CONNER PAUL TICKET # TX5IQCOXKXTY BALANCE: 0.00

Credit Card - \$325.00 MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC 40.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00  
T.F.C 3.00 TRUANCY PREVENTION AND DI 2.00  
FINE 148.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
30% LINEBARGER FEE 75.00 0.00

RCPT# 90331 04/08/2025 04:07pm \$144.00 MSALDANA  
CASE # LT3851 NAME: NICHOLSON, ROBYN vs. VASQUEZ, APRIL

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

RCPT# 90332 04/09/2025 08:14am \$144.00 SVILLARREAL  
CASE # LT3852 NAME: FOUR POINT INVESTMENT GROUP, LLC, vs. SLOAN, SCOTTI

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# 90333 04/09/2025 09:23am \$180.00 SVILLARREAL  
CASE # LT3826 NAME: HPA II TEXAS SUB 2020-1 GA LLC, vs. DOE, JANE DOE,

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

RCPT# 90334 04/09/2025 09:45am \$234.00 SVILLARREAL  
CASE # LT3853 NAME: HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC, vs. JONES,

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

RCPT# 90335 04/09/2025 10:21am \$180.00 SVILLARREAL  
CASE # LT3823 NAME: DEUNDRAN NEWTON-ADAMS C/ BRENDA NEWTON, vs. WHITE, T

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

RCPT# 90336 04/09/2025 12:44pm \$798.07 MSALDANA  
CASE # 128311 NAME: PLUMLEE, THOMAS WALTER TICKET # TX5QXF0TRJ56 BALANCE: 0.00

Credit Card - \$798.07 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10

FINE	469.90	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	184.17

RCPT# 90337	04/09/2025	12:53pm	\$200.00	MSALDANA
CASE # 132942	NAME: FRASER, BRANDEN THOMAS		TICKET # TXC252667207	BALANCE: 0.00

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

RCPT# 90338	04/09/2025	02:28pm	\$144.00	SVILLARREAL
CASE # LT3854	NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBR			

Check	-	\$144.00	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# 90339	04/09/2025	03:39pm	\$54.00	SVILLARREAL
CASE # DC3480	NAME: DISCOVER BANK, vs. STIBBENS SR, ROBBY 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# 90340	04/09/2025	03:50pm	\$54.00	SVILLARREAL
CASE # DC3481	NAME: DISCOVER BANK, vs. FORD, DAYLON			

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

RCPT# 90341	04/10/2025	08:30am	\$54.00	SVILLARREAL
CASE # DC3482	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# 90342	04/10/2025	08:34am	\$54.00	SVILLARREAL
CASE # DC3483	NAME: JPMORGAN CHASE BANK, N.A., vs. ANDERSEN, JEFF C			

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

RCPT# 90343	04/10/2025	08:40am	\$54.00	SVILLARREAL
CASE # DC3484	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WALTON, JOS			

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

RCPT# 90344	04/10/2025	08:48am	\$54.00	SVILLARREAL
CASE # DC3485	NAME: CAPITAL ONE, N.A., vs. ESPINOZA, JESUS			

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

RCPT# 90345 04/10/2025 08:53am \$54.00 SVILLARREAL  
CASE # DC3486 NAME: SYNCHRONY BANK, vs. LUNA HARGROVE, MARIA V

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

RCPT# 90346 04/10/2025 08:59am \$54.00 SVILLARREAL  
CASE # DC3487 NAME: BANK OF AMERICA, N.A., vs. GREEN Rn, DAMETRIA 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# 90347 04/10/2025 10:58am \$144.00 MSALDANA  
CASE # 133146 NAME: BISHOP, KEVIN EUGENE TICKET # 62801 BALANCE: 142.00

Credit Card - \$144.00 MONETARY  
AFSO 5.00 State Traffic Fine - \$50 50.00  
Trans Fine - \$3 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 62.00  
DSC 10.00 0.00

RCPT# 90348 04/10/2025 12:34pm \$120.00 MSALDANA  
CASE # 133091 NAME: SOWELL, EDEN CHRISTINE TICKET # TXC252658164 BALANCE: 216.00

Cash - \$120.00 MONETARY  
AFDPS 4.48 State Traffic Fine - \$50 44.78  
Consolidated Court Cost - 55.52 Trans Fine - \$3 2.69  
Courthouse Security Fund 4.39 TPDF \$5 4.48  
Justice Court Tech - \$4 3.58 Court Jury Fund - \$0.10 0.08

RCPT# 90349 04/10/2025 12:35pm \$130.00 MSALDANA  
CASE # 133092 NAME: SOWELL, EDEN CHRISTINE TICKET # TXC252658164 BALANCE: 241.00

Cash - \$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# 90350 04/10/2025 12:49pm \$100.00 SVILLARREAL  
CASE # 133070 NAME: MUNIZ, KEVIN TICKET # TXC252822191 BALANCE: 271.00

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

RCPT# 90351 04/11/2025 08:40am \$181.00 SVILLARREAL  
CASE # 132625 NAME: MENDOZA, LEOBARDO TICKET # TXC242149664 BALANCE: 190.00

Credit Card - \$181.00 MONETARY  
AFDPS 2.46 Consolidated Court Cost - 30.41  
Courthouse Security Fund 2.40 TPDF \$5 2.45  
Justice Court Tech - \$4 1.96 Court Jury Fund - \$0.10 0.05  
DEF. ADJ. 141.27 0.00

RCPT# 90352 04/11/2025 09:21am \$447.20 SVILLARREAL  
CASE # 131678 NAME: BENSON, MAURICIO JOSE TICKET # TXC231435602 BALANCE: 0.00

Cash - \$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# 90353      04/11/2025      10:13am      \$144.00      SVILLARREAL  
CASE # LT3855      NAME: POARCH PROPERTIES, LLC, vs. JONES, LEAH

Check	-	\$144.00	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# 90354      04/11/2025      11:35am      \$379.60      SVILLARREAL  
CASE # 128365      NAME: DABNEY, MICHAEL DALE      TICKET # TX5SNKOTRJ89      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# 90355      04/11/2025      02:01pm      \$290.00      GMUNOZ  
CASE # 131659      NAME: CHRISTIAN, COLE ASHTON      TICKET # 59241      BALANCE: 0.00

Credit Card	-	\$290.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		85.30	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	113.70

RCPT# 90356      04/11/2025      02:02pm      \$204.70      GMUNOZ  
CASE # 131659      NAME: CHRISTIAN, COLE ASHTON      TICKET # 59241      BALANCE: 0.00

Credit Card	-	\$204.70	MONETARY	
FINE		202.70	TRANS. FEE	2.00

RCPT# 90357      04/11/2025      02:09pm      \$282.00      GMUNOZ  
CASE # 133133      NAME: CARTER, DEBORAH ANN      TICKET # TXC252867565      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# 90358      04/11/2025      02:29pm      \$144.00      SVILLARREAL  
CASE # LT3856      NAME: UNIVERSITY GARDENS, vs. MORSETT AND ALL OCCUPANTS,

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

RCPT# 90359      04/11/2025      02:43pm      \$144.00      SVILLARREAL  
CASE # LT3857      NAME: UNIVERSITY GARDENS, vs. ERSKINE AND ALL OCCUPANTS,

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

CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 90360 04/11/2025 02:50pm \$144.00 SVILLARREAL  
CASE # DC3488 NAME: UNIVERSITY GARDENS, vs. KING AND ALL OCCUPANTS, DEB

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

RCPT# 90360-V 04/11/2025 03:02pm -\$144.00 SVILLARREAL  
CASE # DC3488 NAME: UNIVERSITY GARDENS, vs. KING AND ALL OCCUPANTS, DEB

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

RCPT# 90361 04/11/2025 02:54pm \$182.00 GMUNOZ  
CASE # 133103 NAME: WILLIAMS, TIFFANY NICOLE TICKET # TXC252802016 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# 90362 04/11/2025 02:56pm \$100.00 GMUNOZ  
CASE # 133104 NAME: WILLIAMS, TIFFANY NICOLE TICKET # TXC252802016 BALANCE: 0.00

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

RCPT# 90363 04/11/2025 03:00pm \$144.00 SVILLARREAL  
CASE # 133188 NAME: HERNANDEZ, MARIA ELLENA TICKET # S009223 BALANCE: 150.00

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

RCPT# 90364 04/11/2025 03:09pm \$144.00 SVILLARREAL  
CASE # LT3858 NAME: UNIVERSITY GARDENS, vs. KING AND ALL OCCUPANTS, DEB

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

RCPT# 90365 04/11/2025 03:12pm \$144.00 SVILLARREAL  
CASE # LT3859 NAME: UNIVERSITY GARDENS, vs. WATKINS, AND ALL OCCUPANTS

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

RCPT# 90366 04/11/2025 03:49pm \$144.00 SVILLARREAL

CASE # LT3860

NAME: TBD MANAGEMENT LLC, vs. ABRON, 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# 90367      04/11/2025      04:08pm      \$144.00      SVILLARREAL  
CASE # 133190      NAME: MEDINA RANKINS, ANNA BELLE      TICKET # S009240      BALANCE: 150.00

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

RCPT# 90368      04/14/2025      10:08am      \$281.00      MSALDANA  
CASE # 132787      NAME: WILLIAMS, PRESTON LANIER      TICKET # TXC252478296      BALANCE: 0.00

Credit Card	-	\$281.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		200.00			0.00

RCPT# 90369      04/14/2025      10:21am      \$369.00      SVILLARREAL  
CASE # 133049      NAME: HASSELL, JOSHUA LEE      TICKET # TXC252768677      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# 90370      04/14/2025      10:23am      \$229.00      SVILLARREAL  
CASE # 133048      NAME: HASSELL, JOSHUA LEE      TICKET # TXC252768677      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# 90371      04/14/2025      12:14pm      \$282.00      SVILLARREAL  
CASE # 133128      NAME: KINNAIRD, HAYDEN JAMES      TICKET # TXC252849898      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# 90372      04/14/2025      12:21pm      \$1.50      SVILLARREAL  
CASE # DC3409      NAME: U.S. BANK NATIONAL ASSOCIATION, vs. WARREN, SUZZE

Credit Card	-	\$1.50	MONETARY		
COPIES FEE		1.50			0.00

RCPT# 90373      04/14/2025      12:48pm      \$282.00      MSALDANA  
CASE # 133156      NAME: JONES, MADISON BERJAI      TICKET # TXC252879191      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# 90374      04/14/2025      01:35pm      \$54.00      SVILLARREAL  
CASE # DC3488      NAME: UNIVERSITY GARDENS, vs. KING AND ALL OCCUPANTS, 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# 90375      04/14/2025      01:45pm      \$54.00      SVILLARREAL  
CASE # DC3489      NAME: SALLIE MAE BANK, vs. WELLS, KATHLEEN G.

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

RCPT# 90376      04/14/2025      01:52pm      \$54.00      SVILLARREAL  
CASE # DC3490      NAME: LVNV FUNDING LLC, vs. GULLEY, LITISHA

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

RCPT# 90377      04/14/2025      01:59pm      \$54.00      SVILLARREAL  
CASE # DC3491      NAME: LVNV FUNDING LLC, vs. GONZALES, JESSE

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

RCPT# 90378      04/14/2025      02:05pm      \$54.00      SVILLARREAL  
CASE # DC3492      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. NEILSEN, CHRIS

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

RCPT# 90379      04/14/2025      02:13pm      \$10.00      GMUNOZ  
CASE # 133141      NAME: RANGEL-DELACRUZ, JOSE PEDR      TICKET # S009203      BALANCE: 0.00

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

RCPT# 90380      04/14/2025      02:24pm      \$54.00      SVILLARREAL  
CASE # DC3493      NAME: BANK OF AMERICA, N.A., vs. GREEN Rn, DEMETRIA 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# 90381      04/14/2025      02:34pm      \$54.00      SVILLARREAL  
CASE # DC3494      NAME: LVNV FUNDING LLC, vs. ANDERSON, JONELLE

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

RCPT# 90382      04/14/2025      02:53pm      \$234.00      SVILLARREAL  
CASE # LT3861      NAME: PHILGOOD ACRES, LLC, vs. MASON, MICHAEL AND SHENESH

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# 90383      04/15/2025      09:53am      \$54.00      GMUNOZ  
CASE # DC3495      NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. DIXON,ERICA

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

RCPT# 90384      04/15/2025      10:12am      \$54.00      GMUNOZ  
CASE # DC3496      NAME: BANK OF AMERICA, N.A. , vs. GREEN,APRIL

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

RCPT# 90385      04/15/2025      10:28am      \$54.00      GMUNOZ  
CASE # DC3497      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# 90386      04/15/2025      10:51am      \$54.00      GMUNOZ  
CASE # DC3498      NAME: SYNCHRONY BANK, vs. AKOTH,LORETTA

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

RCPT# 90387      04/15/2025      01:13pm      \$182.00      MSALDANA  
CASE # 133065      NAME: MENDEZ UMANZOR,NEYZER JAV      TICKET # TXC251960790      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# 90388      04/15/2025      03:09pm      \$20.00      MSALDANA  
CASE # 132964      NAME: STARNATER,CONNOR WYATT      TICKET # TXC252743078      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# 90389      04/16/2025      08:08am      \$159.00      MSALDANA  
CASE # 133160      NAME: SANCHEZ,MARCELINO JESUS      TICKET # TXC252879186      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# 90390      04/16/2025      08:21am      \$54.00      SVILLARREAL  
CASE # DC3500      NAME: CAPITAL ONE BANK (USA) N.A., vs. RICHTER,CHERI

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

---

RCPT# 90391      04/16/2025      08:28am      \$54.00      SVILLARREAL  
CASE # DC3501      NAME: JP MORGAN CHASE BANK, N.A. , vs. CANARI, 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# 90392      04/16/2025      08:32am      \$54.00      MBRAWLEY  
CASE # DC3499      NAME: LVNV FUNDING LLC, vs. GONZALES, JESSE

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

---

RCPT# 90393      04/16/2025      08:35am      \$54.00      SVILLARREAL  
CASE # DC3502      NAME: JP MORGAN CHASE BANK, N.A. , vs. MORENO, DENISE

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

---

RCPT# 90394      04/16/2025      08:57am      \$54.00      MBRAWLEY  
CASE # DC3503      NAME: LVNV FUNDING, LLC , vs. WILSON, 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# 90395      04/16/2025      09:21am      \$54.00      MBRAWLEY  
CASE # DC3504      NAME: U.S. BANK NATIONAL ASSOCIATION , vs. DRAKE, ROBERT

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

---

RCPT# 90396      04/16/2025      09:34am      \$54.00      MBRAWLEY  
CASE # DC3505      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# 90397      04/16/2025      10:04am      \$54.00      SVILLARREAL  
CASE # DC3506      NAME: SUN LOAN-KELSEY WHITTAKER, vs. WARREN, AMAYA

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

---

RCPT# 90398      04/16/2025      10:13am      \$54.00      SVILLARREAL  
CASE # DC3507      NAME: SUN LOAN-KELSEY WHITTAKER, vs. PERRY, EDMOND

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

---

RCPT# 90399      04/16/2025      10:18am      \$54.00      SVILLARREAL  
CASE # DC3508      NAME: SUN LOAN-KELSEY WHITTAKER, vs. LEHEW, 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# 90400      04/16/2025      10:26am      \$54.00      SVILLARREAL  
CASE # DC3509      NAME: SUN LOAN-KELSEY WHITTAKER, vs. JOHNSON, DWIGHT

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

---

RCPT# 90401      04/16/2025      10:27am      \$234.00      MSALDANA  
CASE # LT3862      NAME: THE MARK ON SOLOON LLC AS AGENT FOR THE MARK ON SOL

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

---

RCPT# 90402      04/16/2025      10:29am      \$54.00      SVILLARREAL  
CASE # DC3510      NAME: SUN LOAN-KELSEY WHITTAKER, vs. JENKINS, DESHAUN

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

---

RCPT# 90403      04/16/2025      10:37am      \$234.00      MSALDANA  
CASE # LT3863      NAME: RESICAP TEXAS OWNER II LLC PORTFOLIO BY ITS AGENT

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# 90404      04/16/2025      10:50am      \$144.00      SVILLARREAL  
CASE # LT3864      NAME: GRAPE MYRTLE VILLAS, vs. DUNLAP, TODD

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# 90405      04/16/2025      11:00am      \$54.00      SVILLARREAL  
CASE # DC3511      NAME: SUN LOAN-KELSEY WHITTAKER, vs. ARNOLD, DOYLE

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

---

RCPT# 90406      04/16/2025      11:12am      \$54.00      SVILLARREAL  
CASE # DC3513      NAME: SUN LOAN-KELSEY WHITTAKER, vs. GOWANS, KYREEM

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

---

RCPT# 90407      04/16/2025      11:14am      \$10.00      MSALDANA  
CASE # 133063      NAME: LOCKENOUR, KIRK EDWARD      TICKET # TXC252822318      BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
AFDPS		0.55	Consolidated Court Cost -	6.81
Courthouse Security Fund		0.54	TPDF \$5	0.55
Justice Court Tech - \$4		0.44	Court Jury Fund - \$0.10	0.01
DISMISSAL FINE 10.00		1.10		0.00

RCPT# 90408 04/16/2025 11:15am \$54.00 SVILLARREAL  
CASE # DC3512 NAME: SUN LOAN-KELSEY WHITTAKER, vs. DAVIS, HELEN

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

RCPT# 90409 04/16/2025 11:30am \$144.00 SVILLARREAL  
CASE # DC3514 NAME: SUN LOAN-KELSEY WHITTAKER, vs. VALDEZ, JOHN

Check - \$144.00 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# 90410 04/16/2025 11:37am \$144.00 SVILLARREAL  
CASE # DC3515 NAME: SUN LOAN-KELSEY WHITTAKER, vs. RICHARDS, JINIFIR

Check - \$144.00 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# 90411 04/16/2025 11:43am \$144.00 SVILLARREAL  
CASE # DC3516 NAME: SUN LOAN-KELSEY WHITTAKER, vs. PEEL, BRADLEY

Check - \$144.00 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# 90412 04/16/2025 11:48am \$144.00 SVILLARREAL  
CASE # DC3517 NAME: SUN LOAN-KELSEY WHITTAKER, vs. MOAK, WILLIAM

Check - \$144.00 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# 90413 04/16/2025 11:50am \$144.00 SVILLARREAL  
CASE # LT3811 NAME: SPRING CREEK VILLAS, LLC, vs. SHELLEY, ROBERT GENE

Check - \$144.00 MONETARY  
WRIT OF POSSESSION CONST 144.00 0.00

RCPT# 90413-V 04/16/2025 11:51am -\$144.00 SVILLARREAL  
CASE # LT3811 NAME: SPRING CREEK VILLAS, LLC, vs. SHELLEY, ROBERT GENE

Check - -\$144.00 MONETARY  
WRIT OF POSSESSION CONST -144.00 0.00

RCPT# 90414 04/16/2025 11:52am \$180.00 SVILLARREAL  
CASE # LT3811 NAME: SPRING CREEK VILLAS, LLC, vs. SHELLEY, ROBERT GENE

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

RCPT# 90415 04/16/2025 12:02pm \$144.00 SVILLARREAL  
CASE # DC3518 NAME: SUN LOAN-KELSEY WHITTAKER, vs. HARRIS, VONDA

Check - \$144.00 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# 90416      04/16/2025      12:07pm      \$144.00      SVILLARREAL  
CASE # DC3519      NAME: SUN LOAN-KELSEY WHITTIKER, vs. HARPER, ROBBIE

Check	-	\$144.00	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# 90417      04/16/2025      12:15pm      \$144.00      SVILLARREAL  
CASE # DC3521      NAME: SUN LOAN-KELSEY WHITTIKER, vs. ERVING, KRISTEN

Check	-	\$144.00	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# 90418      04/16/2025      12:18pm      \$144.00      SVILLARREAL  
CASE # DC3522      NAME: SUN LOAN-KELSEY WHITTIKER, vs. BLEVINS, STEVEN

Check	-	\$144.00	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# 90419      04/16/2025      12:25pm      \$144.00      SVILLARREAL  
CASE # DC3524      NAME: SUN LOAN-KELSEY WHITTIKER, vs. BARRON, JUAN

Check	-	\$144.00	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# 90420      04/16/2025      12:29pm      \$144.00      SVILLARREAL  
CASE # DC3525      NAME: SUN LOAN-KELSEY WHITTIKER, vs. BANDA, SARA

Check	-	\$144.00	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# 90421      04/16/2025      12:36pm      \$144.00      SVILLARREAL  
CASE # DC3520      NAME: SUN LOAN-KELSEY WHITTIKER, vs. GAMINO, CESAR

Check	-	\$144.00	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# 90422      04/16/2025      12:38pm      \$144.00      SVILLARREAL  
CASE # DC3523      NAME: SUN LOAN-KELSEY WHITTIKER, vs. BENAVIDES, MICHAEL

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

---

RCPT# 90423      04/16/2025      01:57pm      \$54.00      SVILLARREAL  
CASE # DC3526      NAME: REPUBLIC FINANCE LLC, vs. LUCAS, RICKEY 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# 90424 04/16/2025 02:53pm \$612.30 MSALDANA  
CASE # 131680 NAME: BOYD,TIMOTHY JERROD TICKET # TXC231433470 BALANCE: 0.00

Cash - \$612.30 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 380.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 141.30

RCPT# 90425 04/16/2025 02:53pm \$310.70 MSALDANA  
CASE # 131679 NAME: BOYD,TIMOTHY JERROD TICKET # TXC231433470 BALANCE: 0.00

Cash - \$310.70 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 148.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 71.70

RCPT# 90426 04/17/2025 08:17am \$54.00 MBRAWLEY  
CASE # DC3527 NAME: CAPITAL ONE BANK, N.A., vs. AIKENS, PARTRAINIA 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# 90427 04/17/2025 08:17am \$229.00 MSALDANA  
CASE # 133106 NAME: WRIGHT,DELORIS ANN TICKET # TXC252853556 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# 90428 04/17/2025 08:50am \$54.00 MBRAWLEY  
CASE # DC3528 NAME: LVNV FUNDING LLC, vs. JOHNSON,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# 90429 04/17/2025 09:03am \$10.00 MSALDANA  
CASE # 133038 NAME: FORESTER,TAYLOR KADE TICKET # TXC252817283 BALANCE: 0.00

Credit Card - \$10.00 MONETARY  
AFDPS 0.55 Consolidated Court Cost - 6.81  
Courthouse Security Fund 0.54 TPDF \$5 0.55  
Justice Court Tech - \$4 0.44 Court Jury Fund - \$0.10 0.01  
DISMISSAL FINE 10.00 1.10 0.00

RCPT# 90430 04/17/2025 09:08am \$54.00 MBRAWLEY  
CASE # DC3529 NAME: LVNV FUNDING LLC, vs. BUTLER,LORI

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

RCPT# 90431 04/17/2025 09:09am \$144.00 SVILLARREAL  
CASE # LT3865 NAME: ELLIS ON SOLON APARTMENTS, vs. SOTO,EDWARD

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# 90432 04/17/2025 09:25am \$54.00 MBRAWLEY  
CASE # DC3530 NAME: CAPITAL ONE, N.A., vs. ANGELA, JONES 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# 90433 04/17/2025 09:39am \$54.00 MBRAWLEY  
CASE # DC3531 NAME: LVNV FUNDING LLC, 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# 90434 04/17/2025 09:54am \$331.50 SVILLARREAL  
CASE # 126505 NAME: HEY, JAMES CARL TICKET # TX5DHH0YBYIZ BALANCE: 0.00

Credit Card - \$331.50 MONETARY  
AFDPS 5.00 T.F.C 3.00  
C.H.S. 4.00 TRANS. FEE 2.00  
JPTECH 4.00 STF 30.00  
CCC 40.00 JSF 6.00  
JURY REIMB FEE 4.00 INDIGENT DEFENSE FUND 2.00  
MOVING VIOLATION STATE FE 0.10 TRUANCY PREVENTION AND DI 2.00  
FINE 122.90 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
30% LINEBARGER FEE 76.50 0.00

RCPT# 90435 04/17/2025 09:56am \$54.00 MBRAWLEY  
CASE # DC3532 NAME: CAPITAL ONE BANK, N.A., vs. LINER, ANN

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

RCPT# 90436 04/17/2025 10:12am \$54.00 MBRAWLEY  
CASE # DC3533 NAME: BANK OF AMERICA, N.A., vs. GRANGER, 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# 90437 04/17/2025 10:51am \$54.00 MBRAWLEY  
CASE # DC3534 NAME: LVNV FUNDING LLC, vs. BUTLER, LORI

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

RCPT# 90438 04/17/2025 11:09am \$54.00 MBRAWLEY  
CASE # DC3535 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# 90439 04/17/2025 11:14am \$144.00 MSALDANA  
CASE # 133209 NAME: HERNANDEZ, RUBEN JR TICKET # S009554 BALANCE: 150.00

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

RCPT# 90440      04/17/2025      11:22am      \$54.00      MBRAWLEY  
CASE # DC3536      NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SYNCHRONY

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

RCPT# 90441      04/17/2025      11:34am      \$54.00      MBRAWLEY  
CASE # DC3537      NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY 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# 90442      04/17/2025      12:30pm      \$325.00      MSALDANA  
CASE # 127430      NAME: MENCHACA, NICHOLAS KADE      TICKET # TX5KBF0PETD0      BALANCE: 0.00

Credit Card	-	\$325.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		148.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		75.00		0.00

RCPT# 90443      04/17/2025      03:08pm      \$332.00      MSALDANA  
CASE # 133066      NAME: MORALES, JOSE LUIS      TICKET # TXC252658171      BALANCE: 0.00

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

RCPT# 90444      04/21/2025      08:15am      \$234.00      MSALDANA  
CASE # LT3866      NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

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

RCPT# 90445      04/21/2025      08:29am      \$234.00      MSALDANA  
CASE # LT3867      NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

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

RCPT# 90446      04/21/2025      09:47am      \$229.00      MSALDANA  
CASE # 133140      NAME: GARCIA, JOSE ARMANDO      TICKET # S009202      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# 90447	04/21/2025	09:48am	\$159.00	MSALDANA	
CASE # 133139	NAME: GARCIA, JOSE ARMANDO			TICKET # S009202	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# 90448	04/21/2025	10:10am	\$257.00	MSALDANA	
CASE # 133225	NAME: NGUYEN, CONG DUU			TICKET # TXC252987649	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# 90449	04/21/2025	10:16am	\$10.00	MSALDANA	
CASE # 133135	NAME: GODINEZ, EDGAR			TICKET # TXC252822332	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY		
AFDPS		0.55	Consolidated Court Cost -	6.81	
Courthouse Security Fund		0.54	TPDF \$5	0.55	
Justice Court Tech - \$4		0.44	Court Jury Fund - \$0.10	0.01	
DISMISSAL FINE 10.00		1.10		0.00	

RCPT# 90450	04/21/2025	10:18am	\$10.00	MSALDANA	
CASE # 133134	NAME: GODINEZ, EDGAR			TICKET # TXC252822332	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY		
AFDPS		0.35	State Traffic Fine - \$50	3.47	
Consolidated Court Cost -		4.31	Trans Fine - \$3	0.21	
Courthouse Security Fund		0.34	TPDF \$5	0.35	
Justice Court Tech - \$4		0.28	Court Jury Fund - \$0.10	0.01	
DISMISSAL FINE 10.00		0.68		0.00	

RCPT# 90451	04/21/2025	10:23am	\$54.00	MBRAWLEY	
CASE # DC3538	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF COM				

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

RCPT# 90452	04/21/2025	10:27am	\$144.00	MSALDANA	
CASE # 133176	NAME: HERNANDEZ, PALOMA			TICKET # TXC252913424	BALANCE: 81.00

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

RCPT# 90453	04/21/2025	10:38am	\$120.00	MSALDANA	
CASE # 132996	NAME: VELASQUEZ NORIEGA, LUIS JO			TICKET # TXC252582000	BALANCE: 148.00

Cash	-	\$120.00	MONETARY		
FINE		120.00		0.00	

RCPT# 90454 04/21/2025 10:39am \$80.00 MSALDANA  
CASE # 132995 NAME: VELASQUEZ NORIEGA, LUIS JO TICKET # TXC252582000 BALANCE: 51.00

Cash	-	\$80.00	MONETARY		
AFDPS		2.39	State Traffic Fine - \$50		23.88
Consolidated Court Cost -		29.61	Trans Fine - \$3		1.43
Courthouse Security Fund		2.34	TPDF \$5		2.39
Justice Court Tech - \$4		1.91	Court Jury Fund - \$0.10		0.05
FINE		1.00	TIME PAYMENT FEE 2020		15.00

RCPT# 90455 04/21/2025 10:53am \$54.00 MBRAWLEY  
CASE # DC3539 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FRIEDRICH,

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

RCPT# 90456 04/21/2025 11:48am \$280.00 MSALDANA  
CASE # 133229 NAME: RODRIGUEZ, GABRIELA TICKET # S009577 BALANCE: 0.00

Cash	-	\$280.00	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		146.00			0.00

RCPT# 90457 04/21/2025 11:48am \$4.00 MSALDANA  
CASE # 133229 NAME: RODRIGUEZ, GABRIELA TICKET # S009577 BALANCE: 0.00

Credit Card	-	\$4.00	MONETARY		
FINE		2.00	TRANS. FEE		2.00

RCPT# 90458 04/21/2025 12:20pm \$54.00 MSALDANA  
CASE # DC3540 NAME: TD BANK, N.A., vs. WILLIAMS, KERRY 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# 90459 04/21/2025 12:24pm \$54.00 MSALDANA  
CASE # DC3541 NAME: TD BANK, N.A., vs. NAVARRO, MONICA

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

RCPT# 90460 04/21/2025 12:28pm \$54.00 MSALDANA  
CASE # DC3542 NAME: CAPITAL ONE, N.A., vs. HAMPTON, JOHN 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# 90461 04/21/2025 12:42pm \$54.00 MSALDANA  
CASE # DC3543 NAME: CAPITAL ONE, N.A., vs. AIKENS, COURTNEY 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# 90462 04/21/2025 12:56pm \$54.00 MSALDANA  
CASE # DC3544 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. FRANCO, JOHN

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

RCPT# 90463 04/21/2025 01:13pm \$54.00 MSALDANA  
CASE # DC3545 NAME: LVNV FUNDING, LLC , vs. SEELIG, NICHOLAS

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

RCPT# 90464 04/21/2025 01:20pm \$200.00 MSALDANA  
CASE # 132928 NAME: GRAHAM, AH LONNA NA COREBI TICKET # TXC252667200 BALANCE: 84.00

Credit Card - \$200.00 MONETARY  
AFDPS 3.55 State Traffic Fine - \$50 35.46  
Consolidated Court Cost - 43.97 Trans Fine - \$3 2.13  
Courthouse Security Fund 3.48 TPDF \$5 3.55  
Justice Court Tech - \$4 2.84 Court Jury Fund - \$0.10 0.07  
DEF. ADJ. 104.95 0.00

RCPT# 90465 04/21/2025 01:26pm \$144.00 MSALDANA  
CASE # LT3868 NAME: SEWANI, AMIN vs. HAMILTON, LORI LEMAY

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# 90466 04/21/2025 01:36pm \$54.00 MSALDANA  
CASE # DC3546 NAME: LVNV FUNDING, LLC , vs. LAZO, ZAKHARY

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

RCPT# 90467 04/21/2025 01:45pm \$54.00 MSALDANA  
CASE # DC3547 NAME: JPMORGAN CHASE BANK, N.A., vs. LOPEZ, TELESFORO

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

RCPT# 90468 04/21/2025 01:52pm \$54.00 MSALDANA  
CASE # DC3548 NAME: BANK OF AMERICA, N.A., vs. OLVERA, ARACELI

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

RCPT# 90469 04/21/2025 01:55pm \$54.00 MSALDANA  
CASE # DC3549 NAME: TD BANK USA, N.A., vs. RUBAIAY, KIFAH AL

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

RCPT# 90470 04/21/2025 02:03pm \$54.00 MSALDANA  
CASE # DC3550 NAME: CAPITAL ONE, N.A., vs. AIKENS, PARTRAINIA 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# 90471            04/21/2025    02:08pm    \$54.00    MSALDANA  
CASE # DC3551            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# 90472            04/21/2025    02:12pm    \$54.00    MSALDANA  
CASE # DC3552            NAME: LVNV FUNDING, LLC , vs. BONNER,BELINDA

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

---

RCPT# 90473            04/21/2025    02:15pm    \$54.00    MSALDANA  
CASE # DC3553            NAME: LVNV FUNDING, LLC , vs. BONNER,BELINDA

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

---

RCPT# 90474            04/21/2025    03:13pm    \$234.00   MSALDANA  
CASE # LT3869            NAME: COOPERZADEH MANAGEMENT, LLC, vs. LINDA MOORE, RONN

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# 90475            04/21/2025    03:18pm    \$234.00   MSALDANA  
CASE # LT3870            NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGMENT, 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 PRECINCT 3                90.00        CONSTABLE PRECINCT 3                90.00

---

RCPT# 90476            04/21/2025    03:24pm    \$234.00   MSALDANA  
CASE # LT3871            NAME: 1439 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEM

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

---

RCPT# 90477            04/21/2025    03:29pm    \$234.00   MSALDANA  
CASE # LT3872            NAME: 1549 WOODLAKE DRIVE BY ITS AGENT CAMDEN HOMES, LLC

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

---

RCPT# 90478            04/21/2025    03:35pm    \$324.00   MSALDANA  
CASE # LT3873            NAME: 1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEM

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

---

RCPT# 90479 04/21/2025 04:20pm \$325.00 MSALDANA  
CASE # 125094 NAME: ARCIBA, ANDY CASAREZ TICKET # TX55NG0SID0H BALANCE: 0.00

Credit Card	-	\$325.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		148.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		75.00		0.00

RCPT# 90480 04/21/2025 04:20pm \$195.00 MSALDANA  
CASE # 125095 NAME: ARCIBA, ANDY CASAREZ TICKET # TX55NG0SID0H BALANCE: 0.00

Credit Card	-	\$195.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		48.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		45.00		0.00

RCPT# 90481 04/22/2025 09:34am \$54.00 MBRAWLEY  
CASE # DC3554 NAME: INC., FUNDBOX vs. THOMAS & THOMAS 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# 90482 04/22/2025 09:35am \$268.97 MSALDANA  
CASE # 132214 NAME: CARLOS ALBERTO, JUAREZ LOP TICKET # TXC241784771 BALANCE: 0.00

Credit Card	-	\$268.97	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		72.90	30% LINEBARGER FEE	62.07

RCPT# 90483 04/22/2025 09:36am \$365.30 MSALDANA  
CASE # 132215 NAME: CARLOS ALBERTON, JUAREZ LO TICKET # TXC241784772 BALANCE: 0.00

Credit Card	-	\$365.30	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00	30% LINEBARGER FEE	84.30

RCPT# 90484 04/22/2025 09:45am \$54.00 MBRAWLEY  
CASE # DC3555 NAME: SOUTHWOOD FINANCIAL, LLC AS TRUST MANAGER OF THE S

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

RCPT# 90485 04/22/2025 10:00am \$54.00 MBRAWLEY  
CASE # DC3556 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HARRIS, DAV

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

RCPT# 90486 04/22/2025 10:10am \$54.00 MBRAWLEY  
CASE # DC3557 NAME: CAPITAL ONE, N.A., vs. HENNARD, LEE

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

RCPT# 90487 04/22/2025 10:16am \$54.00 MBRAWLEY  
CASE # DC3558 NAME: LVNV FUNDING LLC, vs. ROBERTSON, TRAVIS

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

RCPT# 90488 04/22/2025 10:24am \$54.00 MBRAWLEY  
CASE # DC3559 NAME: JPMORGAN CHASE BANK, N.A., vs. MCLEROY, SHERRIE

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

RCPT# 90489 04/22/2025 10:33am \$54.00 MBRAWLEY  
CASE # DC3560 NAME: JPMORGAN CHASE BANK, N.A., vs. MEDRANO, YOLI

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

RCPT# 90490 04/22/2025 10:49am \$54.00 MBRAWLEY  
CASE # DC3561 NAME: LVNV FUNDING LLC, vs. GONZALEZ, 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# 90491 04/22/2025 10:50am \$314.60 MSALDANA  
CASE # 129323 NAME: BAKER, LAUREN VICTORIA TICKET # TX52L60PET23 BALANCE: 0.00

Credit Card - \$314.60 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 98.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 72.60

RCPT# 90492 04/22/2025 10:53am \$335.40 MSALDANA  
CASE # 129322 NAME: BAKER, LAUREN VICTORIA TICKET # TX52L60PET23 BALANCE: 0.00

Credit Card - \$335.40 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 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 103.80 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 87.60

RCPT# 90493 04/22/2025 11:01am \$54.00 MBRAWLEY  
CASE # DC3562 NAME: LVNV FUNDING LLC, vs. JANSSEN, NICHOLAS

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

RCPT# 90494 04/22/2025 11:11am \$54.00 MBRAWLEY  
CASE # DC3563 NAME: LVNV FUNDING LLC, vs. ATTEBERRY, JACK

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

RCPT# 90495 04/22/2025 11:16am \$234.00 SVILLARREAL  
CASE # LT3874 NAME: LMBP RED OAK, LP, vs. ROSS, KEITH ROSS, AND ALL OT

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# 90496 04/22/2025 11:18am \$54.00 MBRAWLEY  
CASE # DC3564 NAME: LVNV FUNDING LLC, vs. TREON, ROBERT 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# 90497 04/22/2025 11:24am \$54.00 MBRAWLEY  
CASE # DC3565 NAME: JPMORGAN CHASE BANK, N.A., vs. MEDRANO, YOLI

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

RCPT# 90498 04/22/2025 11:34am \$20.00 MSALDANA  
CASE # 133230 NAME: RAMIREZ, NOHEMI TICKET # TXC252879216 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# 90499 04/22/2025 11:42am \$234.00 MSALDANA  
CASE # LT3876 NAME: LMBP RED OAK, LP, vs. BRANDON SHUPAK, MAGGIE SHUPA

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# 90500 04/22/2025 11:43am \$144.00 SVILLARREAL  
CASE # LT3875 NAME: LMBP RED OAK, LP, vs. WORLDS, AND ALL OTHER OCCUPA

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

RCPT# 90501 04/22/2025 11:47am \$144.00 MSALDANA  
CASE # LT3877 NAME: LMBP RED OAK, LP, vs. CHRISTOPHER COLEMAN AND ALL

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

RCPT# 90502 04/22/2025 11:51am \$144.00 MSALDANA

CASE # LT3878 NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287(TEG CAMBR

Check	-	\$144.00	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# 90503 04/22/2025 02:10pm \$46.20 MSALDANA  
CASE # 129322 NAME: BAKER, LAUREN VICTORIA TICKET # TX52L60PET23 BALANCE: 0.00

Credit Card	-	\$46.20	MONETARY		
FINE		44.20	TRANS. FEE		2.00

---

RCPT# 90504 04/22/2025 02:50pm \$10.00 MSALDANA  
CASE # 0249J NAME: ACEVEDO, JOANNA TICKET # S009571 BALANCE: 0.00

Credit Card	-	\$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

---

RCPT# 90505 04/22/2025 03:58pm \$20.00 MSALDANA  
CASE # 133187 NAME: WILLIAMS, LARRY CHARLES TICKET # TXC252879213 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# 90506 04/23/2025 08:18am \$282.00 SVILLARREAL  
CASE # 133175 NAME: HARRIS, SOLOMON PAUL TICKET # TXC252879217 BALANCE: 0.00

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

---

RCPT# 90507 04/23/2025 09:26am \$144.00 SVILLARREAL  
CASE # LT3879 NAME: CARPENTER, GAVIN A. vs. SMITH, CASEY

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# 90508 04/23/2025 09:57am \$54.00 MBRAWLEY  
CASE # DC3566 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SCHAFFER, MELIS

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

---

RCPT# 90509 04/23/2025 10:15am \$64.00 SVILLARREAL  
CASE # LT3838 NAME: LMBP RED OAK, LP, vs. ABRON, AND ALL OTHER OCCUPAN

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# 90510      04/23/2025      10:42am      \$865.80      MSALDANA  
CASE # 131506      NAME: SILVA, JASMIN      TICKET # TXC231136952      BALANCE: 0.00

Cash	-	\$865.80	MONETARY		
AFDPS		3.69	State Traffic Fine - \$50		36.94
Consolidated Court Cost -		45.81	Trans Fine - \$3		2.22
Courthouse Security Fund		3.62	TPDF \$5		3.69
Justice Court Tech - \$4		2.96	Court Jury Fund - \$0.10		0.07
FINE		500.00	TRANS. FEE		2.00
TIME PAYMENT FEE 2020		15.00	WARRANT		50.00
30% LINEBARGER FEE		199.80			0.00

RCPT# 90511      04/23/2025      10:46am      \$475.80      MSALDANA  
CASE # 131505      NAME: SILVA, JASMIN      TICKET # TXC231136952      BALANCE: 0.00

Cash	-	\$475.80	MONETARY		
AFDPS		3.69	State Traffic Fine - \$50		36.94
Consolidated Court Cost -		45.81	Trans Fine - \$3		2.22
Courthouse Security Fund		3.62	TPDF \$5		3.69
Justice Court Tech - \$4		2.96	Court Jury Fund - \$0.10		0.07
FINE		200.00	TRANS. FEE		2.00
TIME PAYMENT FEE 2020		15.00	WARRANT		50.00
30% LINEBARGER FEE		109.80			0.00

RCPT# 90512      04/23/2025      10:47am      \$230.20      MSALDANA  
CASE # 131504      NAME: SILVA, JASMIN      TICKET # TXC231136952      BALANCE: 0.00

Cash	-	\$230.20	MONETARY		
AFDPS		2.88	State Traffic Fine - \$50		28.85
Consolidated Court Cost -		35.77	Trans Fine - \$3		1.73
Courthouse Security Fund		2.83	TPDF \$5		2.88
Justice Court Tech - \$4		2.31	Court Jury Fund - \$0.10		0.05
FINE		48.00	TRANS. FEE		4.00
TIME PAYMENT FEE 2020		11.71	WARRANT		39.04
30% LINEBARGER FEE		50.15			0.00

RCPT# 90513      04/23/2025      11:25am      \$144.00      SVILLARREAL  
CASE # LT3880      NAME: RED OAK TOWN VILLAGE L.P., vs. MCCLURE AND ALL OTH

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

RCPT# 90514      04/23/2025      11:29am      \$144.00      SVILLARREAL  
CASE # LT3881      NAME: RED OAK TOWN VILLAGE L.P., vs. FISHER AND ALL OTHE

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

RCPT# 90515      04/23/2025      11:54am      \$182.00      SVILLARREAL  
CASE # 133226      NAME: PENA SOTO, FABIAN      TICKET # TXC252879221      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# 90516      04/23/2025      12:28pm      \$144.00      SVILLARREAL  
CASE # LT3882      NAME: EMORY ON GRAND, vs. PETTAWAY, BRIANNA

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# 90517	04/23/2025	02:08pm	\$84.00	SVILLARREAL	
CASE # 133080	NAME: QUINTERO, STEVEN PAUL			TICKET # TXC252781712	BALANCE: 0.00

Cash	-	\$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	

RCPT# 90518	04/23/2025	02:10pm	\$16.00	SVILLARREAL	
CASE # 133081	NAME: QUINTERO, STEVEN PAUL			TICKET # TXC252781712	BALANCE: 0.00

Cash	-	\$16.00	MONETARY		
AFDPS		0.60	State Traffic Fine - \$50	5.97	
Consolidated Court Cost -		7.40	Trans Fine - \$3	0.36	
Courthouse Security Fund		0.58	TPDF \$5	0.60	
Justice Court Tech - \$4		0.48	Court Jury Fund - \$0.10	0.01	

RCPT# 90519	04/23/2025	02:20pm	\$174.00	SVILLARREAL	
CASE # 133047	NAME: GUZMAN, JUAN PABLO			TICKET # TXC252817367	BALANCE: 0.00

Credit Card	-	\$174.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		40.00		0.00	

RCPT# 90520	04/23/2025	02:22pm	\$182.00	MSALDANA	
CASE # 133045	NAME: GUZMAN, JUAN PABLO			TICKET # TXC252817367	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# 90521	04/23/2025	02:23pm	\$229.00	MSALDANA	
CASE # 133044	NAME: GUZMAN, JUAN PABLO			TICKET # TXC252817367	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# 90522	04/23/2025	02:23pm	\$334.00	MSALDANA	
CASE # 133046	NAME: GUZMAN, JUAN PABLO			TICKET # TXC252817367	BALANCE: 0.00

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

RCPT# 90523	04/23/2025	02:33pm	\$300.00	SVILLARREAL	
CASE # 132753	NAME: ESTRADA VAZQUEZ, ADRIAN			TICKET # S005356	BALANCE: 0.00

Cash	-	\$300.00	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		68.40	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	30% LINEBARGER FEE	87.60	

RCPT# 90524      04/23/2025      02:34pm      \$81.60      SVILLARREAL  
CASE # 132753      NAME: ESTRADA VAZQUEZ, ADRIAN      TICKET # S005356      BALANCE: 0.00

Credit Card	-	\$81.60	MONETARY		
FINE		79.60	TRANS. FEE	2.00	

RCPT# 90525      04/23/2025      02:41pm      \$310.70      SVILLARREAL  
CASE # 129968      NAME: ROYBAL, MATTHEW      TICKET # TX67SDOHAL5L      BALANCE: 0.00

Cash	-	\$310.70	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	30% LINEBARGER FEE	71.70	

RCPT# 90526      04/23/2025      02:42pm      \$492.70      SVILLARREAL  
CASE # 129969      NAME: ROYBAL, MATTHEW      TICKET # TX67SDOHAL5L      BALANCE: 0.00

Cash	-	\$492.70	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		288.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	30% LINEBARGER FEE	113.70	

RCPT# 90527      04/23/2025      03:26pm      \$144.00      SVILLARREAL  
CASE # LT3883      NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBR)

Check	-	\$144.00	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# 90528      04/23/2025      03:40pm      \$144.00      SVILLARREAL  
CASE # LT3884      NAME: LOREN GRAY INVESTMENTS, LLC, vs. NOBLES, DORETHA

Check	-	\$144.00	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# 90529      04/23/2025      03:46pm      \$5.00      SVILLARREAL  
CASE # LT3741      NAME: LOREN GRAY INVESTMENTS, LLC, vs. ROBERTS, BLAKE

Check	-	\$5.00	MONETARY		
ABSTRACT OF JUDGMENT		5.00		0.00	

RCPT# 90530      04/23/2025      03:49pm      \$5.00      SVILLARREAL  
CASE # LT3847      NAME: LOREN GRAY INVESTMENTS, LLC, vs. SALINAS, CHRISTIAN

Check	-	\$5.00	MONETARY		
ABSTRACT OF JUDGMENT		5.00		0.00	

RCPT# 90531      04/23/2025      03:49pm      \$5.00      SVILLARREAL  
CASE # 1.T3846      NAME: LOREN GRAY INVESTMENTS, LLC, vs. SHELBY, TASHONNA

Check - \$5.00 MONETARY  
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 90532 04/23/2025 04:07pm \$50.00 SVILLARREAL  
CASE # 133020 NAME: ALVAREZ, JEREMY TICKET # S008094 BALANCE: 234.00

Credit Card - \$50.00 MONETARY  
AFSO 1.87 State Traffic Fine - \$50 18.66  
Consolidated Court Cost - 23.13 Trans Fine - \$3 1.12  
Courthouse Security Fund 1.83 TPDF \$5 1.87  
Justice Court Tech - \$4 1.49 Court Jury Fund - \$0.10 0.03

RCPT# 90533 04/24/2025 08:28am \$144.00 SVILLARREAL  
CASE # 133180 NAME: JOHNS, ALEXANDRA NICOLE TICKET # TXC252879219 BALANCE: 150.00

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

RCPT# 90534 04/24/2025 08:45am \$159.00 SVILLARREAL  
CASE # 133204 NAME: RINEHART, BLAKE AUSTIN TICKET # TXC252142846 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# 90535 04/24/2025 08:48am \$227.90 SVILLARREAL  
CASE # 133181 NAME: JOHNSON, COLIN ANDREW TICKET # TXC252860872 BALANCE: 0.00

Credit Card - \$227.90 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 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. 93.90 0.00

RCPT# 90536 04/24/2025 09:37am \$250.00 SVILLARREAL  
CASE # 133019 NAME: LAWRENCE, JAMES RAYMOND TICKET # S008096 BALANCE: 34.00

Credit Card - \$250.00 MONETARY  
AFSO 4.43 State Traffic Fine - \$50 44.33  
Consolidated Court Cost - 54.96 Trans Fine - \$3 2.66  
Courthouse Security Fund 4.34 TPDF \$5 4.43  
Justice Court Tech - \$4 3.55 Court Jury Fund - \$0.10 0.09  
DEF. ADJ. 131.21 0.00

RCPT# 90537 04/24/2025 09:46am \$200.00 SVILLARREAL  
CASE # 132997 NAME: RAY, JOHN GLEN TICKET # 25.002954 BALANCE: 0.00

Cash - \$200.00 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 119.00 0.00

RCPT# 90538 04/24/2025 09:47am \$20.00 SVILLARREAL  
CASE # 132997 NAME: RAY, JOHN GLEN TICKET # 25.002954 BALANCE: 0.00

Cash - \$20.00 MONETARY

FINE 20.00 0.00

RCPT# 90539 04/24/2025 09:48am \$30.00 SVILLARREAL  
CASE # 132997 NAME: RAY, JOHN GLEN TICKET # 25.002954 BALANCE: 0.00

Credit Card - \$30.00 MONETARY  
FINE 30.00 0.00

RCPT# 90540 04/24/2025 09:51am \$37.00 SVILLARREAL  
CASE # 132997 NAME: RAY, JOHN GLEN TICKET # 25.002954 BALANCE: 0.00

Dismissal - \$37.00 NON-MONETARY  
FINE 31.00 TRANS. FEE 6.00

RCPT# 90541 04/24/2025 10:49am \$184.00 MSALDANA  
CASE # 0246J NAME: HAMANN, ADEN MURILLO TICKET # TXC252701652 BALANCE: 125.00

Cash - \$184.00 MONETARY  
AFDPS 3.00 State Traffic Fine - \$50 29.97  
Consolidated Court Cost - 37.16 Trans Fine - \$3 1.80  
Courthouse Security Fund 2.94 TPDF \$5 3.00  
Justice Court Tech - \$4 2.40 Court Jury Fund - \$0.10 0.06  
DEF. ADJ. 103.67 0.00

RCPT# 90542 04/24/2025 11:08am \$144.00 SVILLARREAL  
CASE # LT3885 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,

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

RCPT# 90543 04/24/2025 11:15am \$144.00 SVILLARREAL  
CASE # LT3886 NAME: LMBP RED OAK, LP, vs. SNEED, AND ALL OTHER OCCUPAN

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

RCPT# 90544 04/24/2025 11:23am \$144.00 SVILLARREAL  
CASE # LT3887 NAME: LMBP RED OAK, LP, vs. FLOWERS, 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# 90545 04/24/2025 12:51pm \$54.00 GMUNOZ  
CASE # SC8440 NAME: MICHEL, DOROTHY vs. RODRIGUEZ, MIA

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

RCPT# 90546 04/24/2025 01:58pm \$363.00 SVILLARREAL  
CASE # 133104 NAME: WILLIAMS, TIFFANY NICOLE TICKET # TXC252802016 BALANCE: 0.00

Credit Card - \$363.00 MONETARY  
FINE 361.00 TRANS. FEE 2.00

RCPT# 90547 04/24/2025 02:03pm \$144.00 SVILLARREAL  
CASE # LT3888 NAME: TCN INVESTMENTS LLC, vs. MONTGOMERY JR., ROY

Check	-	\$144.00	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# 90548      04/24/2025      02:53pm      \$378.30      SVILLARREAL  
CASE # 131818      NAME: BRAVO GONZALEZ, EMIL ROSZE      TICKET # TXV241318999      BALANCE: 0.00

Credit Card	-	\$378.30	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	87.30

RCPT# 90549      04/25/2025      09:26am      \$54.00      MBRAWLEY  
CASE # DC3567      NAME: SYNCHRONY BANK, vs. BARRAGAN, CLAUDIA

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

RCPT# 90550      04/25/2025      09:40am      \$54.00      MBRAWLEY  
CASE # DC3568      NAME: JPMORGAN CHASE BANK, N.A. ,POB 65020 LUBBOCK vs. 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# 90551      04/25/2025      09:56am      \$54.00      MBRAWLEY  
CASE # DC3569      NAME: JPMORGAN CHASE BANK, N.A. ,POB 65020 LUBBOCK vs. 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# 90552      04/25/2025      11:40am      \$274.00      SVILLARREAL  
CASE # 132958      NAME: LOZANO, FERNANDO      TICKET # TXC252731129      BALANCE: 0.00

Credit Card	-	\$274.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Trans Fine - \$3		3.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10	TRANS. FEE	2.00
FINE		200.00		0.00

RCPT# 90553      04/25/2025      01:20pm      \$144.00      SVILLARREAL  
CASE # LT3889      NAME: ELLIS ON SOLON APARTMENTS, vs. HALL, KHLISHIA

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# 90554      04/25/2025      02:05pm      \$30.00      MSALDANA  
CASE # 122027      NAME: NANNY, CHRISTOPHER MICHAEL      TICKET # TX4QSE0MCSNC      BALANCE: 0.00

Credit Card	-	\$30.00	MONETARY	
AFDPS		0.53	T.F.C	0.32
C.H.S.		0.42	JPTECH	0.42
STF		3.15	CCC	4.20
JSF		0.63	JURY REIMB FEE	0.42
INDIGENT DEFENSE FUND		0.21	MOVING VIOLATION STATE FE.	0.01
TRUANCY PREVENTION AND DI		0.21	WARRANT	5.25

OMNI-DPS	2.10	OMNI-DTO	0.63
OMNI-COUNTY	0.42	30% LINEBARGER FEE	11.08

RCPT# 90555	04/25/2025	02:11pm	\$282.00	MSALDANA	
CASE # 133191	NAME: RODRIGUEZ,GUY DEREK			TICKET # S009241	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# 90556	04/25/2025	02:56pm	\$120.00	SVILLARREAL	
CASE # 133138	NAME: CASTELLANO,ADRIAN			TICKET # TXC252877244	BALANCE: 216.00

Credit Card	-	\$120.00	MONETARY		
AFDPS		4.48	State Traffic Fine - \$50		44.78
Consolidated Court Cost -		55.52	Trans Fine - \$3		2.69
Courthouse Security Fund		4.39	TPDF \$5		4.48
Justice Court Tech - \$4		3.58	Court Jury Fund - \$0.10		0.08

RCPT# 90557	04/25/2025	03:13pm	\$54.00	SVILLARREAL	
CASE # SC8441	NAME: MORGAN,DWIGHT vs. REGISTERED AGENT-CORPORATION SER				

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

RCPT# 90558	04/28/2025	09:36am	\$379.60	MSALDANA	
CASE # 129803	NAME: WILLS,HANNAH MARSH			TICKET # TX63Q70KKG83	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# 90559	04/28/2025	10:41am	\$144.00	SVILLARREAL	
CASE # DC3570	NAME: SUN LOAN-KELSEY WHITTAKER, vs. BENAVIDES,LEE ANN				

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

RCPT# 90560	04/28/2025	10:45am	\$144.00	SVILLARREAL	
CASE # LT3890	NAME: DOLLAR PROPERTIES, vs. HAMILTON,AARON				

Check	-	\$144.00	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# 90560-V	04/28/2025	10:55am	-\$144.00	SVILLARREAL	
CASE # LT3890	NAME: DOLLAR PROPERTIES, vs. HAMILTON,AARON				

Check	-	-\$144.00	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# 90561 04/28/2025 10:56am \$144.00 SVILLARREAL  
CASE # DC3571 NAME: SUN LOAN-KELSEY WHITTIKER, vs. DUGAS,COREY

Check - \$144.00 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# 90562 04/28/2025 11:06am \$180.00 SVILLARREAL  
CASE # LT3829 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. INGRA

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

RCPT# 90563 04/28/2025 11:10am \$180.00 SVILLARREAL  
CASE # LT3842 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. LIGHT

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

RCPT# 90564 04/28/2025 11:32am \$54.00 MSALDANA  
CASE # SC8442 NAME: STATE OF TEXAS, vs. DUNCAN,SHANEA

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# 90565 04/28/2025 11:33am \$144.00 SVILLARREAL  
CASE # 133216 NAME: BUTLER,ANTHONY KEITH TICKET # TXC252943469 BALANCE: 150.00

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

RCPT# 90566 04/28/2025 11:45am \$229.00 SVILLARREAL  
CASE # 133185 NAME: RODRIGUEZ NAJERA,GUSTAVO TICKET # TXC252879220 BALANCE: 0.00

Cash - \$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# 90567 04/28/2025 11:46am \$182.00 SVILLARREAL  
CASE # 133186 NAME: RODRIGUEZ NAJERA,GUSTAVO TICKET # TXC252879220 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# 90568 04/28/2025 01:02pm \$299.00 MSALDANA  
CASE # 127081 NAME: WOFFORD, TAEVION D MARYA TICKET # TX5HIC0KAICD BALANCE: 0.00

Credit Card - \$299.00 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 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% LINEBARGER FEE	69.00		0.00

RCPT# 90569      04/28/2025      01:53pm      \$70.00      SVILLARREAL  
CASE # 133081      NAME: QUINTERO,STEVEN PAUL      TICKET # TXC252781712      BALANCE: 0.00

Cash	-	\$70.00	MONETARY	
AFDPS		0.67	State Traffic Fine - \$50	6.72
Consolidated Court Cost -		8.33	Trans Fine - \$3	0.40
Courthouse Security Fund		0.66	TPDF \$5	0.67
Justice Court Tech - \$4		0.53	Court Jury Fund - \$0.10	0.02
FINE		48.00	TRANS. FEE	4.00

RCPT# 90570      04/29/2025      08:07am      \$612.30      MSALDANA  
CASE # 131429      NAME: FARMER,NATHANIEL RICHARD      TICKET # TXC231119992      BALANCE: 0.00

Credit Card	-	\$612.30	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		380.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	141.30

RCPT# 90571      04/29/2025      08:28am      \$144.00      SVILLARREAL  
CASE # 133227      NAME: TRUJILLO,DAISY      TICKET # TXC252975263      BALANCE: 125.00

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

RCPT# 90572      04/29/2025      09:21am      \$282.00      MSALDANA  
CASE # 133220      NAME: GONZALES,BRADEN SHAWN      TICKET # TXC252943470      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# 90573      04/29/2025      09:26am      \$282.00      SVILLARREAL  
CASE # 133210      NAME: COONEY,JILLIAN      TICKET # TXC252943465      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# 90574      04/29/2025      11:08am      \$180.00      SVILLARREAL  
CASE # LT3832      NAME: RIGHT WAY MULTIFAMILY-IOWA LLC, vs. QUIROZ,DANNY V

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

RCPT# 90575      04/29/2025      11:33am      \$369.00      SVILLARREAL  
CASE # 133060      NAME: LEWIS,MILAYA DARNISHA      TICKET # TXC252450796      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
FINE	288.00		0.00

RCPT# 90576      04/29/2025      11:37am      \$144.00      SVILLARREAL  
CASE # LT3890      NAME: DOLLAR PROPERTIES, vs. HAMILTON, AARON

Check	-	\$144.00	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# 90577      04/29/2025      11:36am      \$280.00      MSALDANA  
CASE # 132987      NAME: LECOMPTE, KEVIN RAY      TICKET # TXC252703637      BALANCE: 4.00

Credit Card	-	\$280.00	MONETARY	
AFDPS		4.96	State Traffic Fine - \$50	49.65
Consolidated Court Cost -		61.56	Trans Fine - \$3	2.98
Courthouse Security Fund		4.87	TPDF \$5	4.96
Justice Court Tech - \$4		3.97	Court Jury Fund - \$0.10	0.10
DEF. ADJ.		146.95		0.00

RCPT# 90578      04/29/2025      11:39am      \$54.00      MBRAWLEY  
CASE # DC3572      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF COM

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

RCPT# 90579      04/29/2025      11:49am      \$54.00      MBRAWLEY  
CASE # DC3573      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF COM

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

RCPT# 90580      04/30/2025      08:32am      \$54.00      MBRAWLEY  
CASE # DC3574      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GARCIA, 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# 90581      04/30/2025      08:45am      \$54.00      MBRAWLEY  
CASE # DC3575      NAME: CAPITAL ONE, N.A. SUCCESSOR IN INTREST TO CAPITAL

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

RCPT# 90582      04/30/2025      08:53am      \$54.00      MBRAWLEY  
CASE # DC3576      NAME: LVNV FUNDING, LLC AS ASSIGNEE OF CVI SGP ACQUISITI

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

RCPT# 90583      04/30/2025      09:02am      \$54.00      MBRAWLEY  
CASE # DC3577      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HILL, GAYLE

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



RCPT# 90593 04/30/2025 10:35am \$54.00 MBRAWLEY  
CASE # DC3587 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. WADE, KIMBERLEY

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

RCPT# 90594 04/30/2025 10:42am \$54.00 MBRAWLEY  
CASE # DC3588 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HERNANDEZ II, 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# 90595 04/30/2025 10:49am \$54.00 MBRAWLEY  
CASE # DC3589 NAME: VELOCITY INVESTMENTS LLC, vs. FRANCO, JOHN

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

RCPT# 90596 04/30/2025 10:55am \$54.00 MBRAWLEY  
CASE # DC3590 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. RICHARDSON, DIA

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

RCPT# 90597 04/30/2025 11:00am \$54.00 MBRAWLEY  
CASE # DC3591 NAME: VELOCITY INVESTMENTS LLC, vs. MORTENSEN, GARY

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

RCPT# 90598 04/30/2025 12:07pm \$182.00 GMUNOZ  
CASE # 133195 NAME: ALMANZA GUTIERREZ, LEONARD TICKET # TXC252849923 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# 90599 04/30/2025 03:51pm \$314.60 MSALDANA  
CASE # 132800 NAME: WILSFORD, AMANDA MARIE TICKET # S004687 BALANCE: 0.00

Credit Card - \$314.60 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 98.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 72.60

DETAIL RECEIPT REPORT FOR  
DAN D. COX, ELLIS JP 3 - RAN ON 05/05/2025 AT 10:32am  
RECEIPT DATE 04/01/2025 to 04/30/2025  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 90253 TO 90599

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

MONETARY

Credit Card	26146.24
Cashier's Check	297.70
Money Order	437.70
Check	15009.00
Cash	8140.90

TOTAL MONETARY: 50031.54

NON-MONETARY

Indigent	118.00
Dismissal	37.00

TOTAL NON-MONETARY: 155.00

GRAND TOTAL: 50186.54

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
133032	90253	04/01/2025	04/01/2025	257.00	CC	100323991358	90338
CANALES, JOSEPH AMADEO							
133033	90254	04/01/2025	04/01/2025	159.00	CC	100323991358	90339
CANALES, JOSEPH AMADEO							
132904	90255	04/01/2025	04/01/2025	85.00	CC	100324080510	90340
BARRON, DAVID							
133078	90256	04/02/2025	04/02/2025	20.00	CC	100324121666	90341
PETTY, STERLING GUNNER							
133055	90257	04/02/2025	04/02/2025	282.00	CC	100324139708	90342
JENNINGS, SANTANA STARR							
132643	90258	04/02/2025	04/02/2025	297.70	CCK	10966504	90343
COX III, ALBERT ARNOLD							
133094	90259	04/02/2025	04/02/2025	144.00	MO	19-647350213	90344
TEFERA, LEUL MULUGETA							
132190	90260	04/02/2025	04/02/2025	229.70	MO	4380225057	90345
GARCIA, ALEXANDRA FLORINDA							
133064	90261	04/02/2025	04/02/2025	144.00	CC	100324149394	90346
MCCUNE, ABRAM CROW							
DC3446	90262	04/02/2025	04/02/2025	54.00	CK	285733	90347
MIDLAND CREDIT MANAGEMENT, INC. vs MAGALLON							
DC3447	90263	04/02/2025	04/02/2025	54.00	CK	377930	90348
CITIBANK, N.A. vs LEE							
133010	90264	04/02/2025	04/02/2025	182.00	CC	100324157284	90349
ROMERO, LUIS JULIO							
DC3448	90265	04/02/2025	04/02/2025	54.00	CK	50332006	90350
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JOHNSTON							
133011	90266	04/02/2025	04/02/2025	174.00	CC	100324157285	90351
ROMERO, LUIS JULIO							
133012	90267	04/02/2025	04/02/2025	159.00	CC	100324157286	90352
ROMERO, LUIS JULIO							
133079	90268	04/02/2025	04/02/2025	334.00	CC	100324161014	90353
PLESS, KENNETH MAURICE							
LT3812	90269	04/02/2025	04/02/2025	180.00	CC	100324170021	90354
COOPERZADEH, LLC vs HERNANDEZ LOPEZ							
133035	90270	04/02/2025	04/02/2025	144.00	CC	100324179849	90355
CHAMBERS, AVERY BOYD							
SC8439	90271	04/03/2025	04/03/2025	54.00	CC	100324188086	90356
STATE OF TEXAS vs HAYES							
133031	90272	04/03/2025	04/03/2025	282.00	CC	100324265265	90357
BEARDEN, STACI NECOLE							
127574	90273	04/03/2025	04/03/2025	481.00	CC	100324258061	90358
DUNCAN, SHANEA MARIE							
132273	90274	04/03/2025	04/03/2025	795.20	CC	100324263297/10	90359
DYER, LESA ANN							
132476	90275	04/03/2025	04/03/2025	376.60	CC	100324278712	90360
TIJERINA, RYAN SCOTT							
131515	90276	04/03/2025	04/03/2025	194.00	CC	100323648246	90361
WILLIAMS, NEAL ANDREW							
132951	90277	04/03/2025	04/03/2025	307.00	CC	100322626061	90362
DOMINGUEZ, LUIS JOSE							
132969	90278	04/04/2025	04/04/2025	10.00	CC	100324317168	90363
WILSON, KAYDEN ZACHARY							
113703	90279	04/04/2025	04/04/2025	721.50	CA		90364
PINEDA, LUCIA &							
132933	90280	04/04/2025	04/04/2025	20.00	CC	100324327804	90365
WINBORNE, KATHERINE MARIE							
132934	90281	04/04/2025	04/04/2025	144.00	CC	100324328144	90366
WINBORNE, KATHERINE MARIE							
DC3449	90282	04/04/2025	04/04/2025	54.00	CK	CK# 50330873	90367
MIDLAND CREDIT MANAGEMENT, INC. vs NATION							
DC3450	90283	04/04/2025	04/04/2025	54.00	CK	CK# 50331193	90368
VELOCITY INVESTMENTS, LLC vs RODRIGUEZ							
DC3451	90284	04/04/2025	04/04/2025	54.00	CK	CK#50331213	90369
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs BUCHANAN							
DC3452	90285	04/04/2025	04/04/2025	54.00	CK	CK# 50331962	90370
CREDIT CORP SOLUTIONS INC. vs WEILMUNSTER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3453	90286	04/04/2025	04/04/2025	54.00	CK	CK# 50331247	90371
LVNV FUNDING LLC vs BAKER							
DC3454	90287	04/04/2025	04/04/2025	54.00	CK	CK# 50332207	90372
MIDLAND CREDIT MANAGEMENT, INC. vs GALVAN							
DC3455	90288	04/04/2025	04/04/2025	54.00	CK	CK# 50332143	90373
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs ROLLO							
DC3456	90289	04/04/2025	04/04/2025	54.00	CK	CK# 50331963	90374
CREDIT CORP SOLUTIONS INC. vs OLIVERE							
DC3457	90290	04/04/2025	04/04/2025	54.00	CK	CK# 50330589	90375
CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK vs JOHNSTON							
DC3458	90291	04/04/2025	04/04/2025	54.00	CK	CK# 50329882	90376
LVNV FUNDING LLC vs GARZA							
DC3459	90292	04/04/2025	04/04/2025	54.00	CK	CK # 50330863	90377
MIDLAND CREDIT MANAGEMENT, INC. vs MEANS							
DC3460	90293	04/04/2025	04/04/2025	54.00	CK	CK# 50329451	90378
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILLIAMS							
LT3848	90294	04/04/2025	04/04/2025	144.00	CK	33554	90379
FKH SFR PROPCO I, L.P. vs ALEXANDER BLUNT AND/OR ALL OTHER OCCUPANTS							
DC3461	90295	04/04/2025	04/04/2025	54.00	CK	CK# 50329332	90380
BANK OF AMERICA, N.A. vs CARR							
LT3849	90296	04/04/2025	04/04/2025	234.00	CK	33553	90381
RESIDENTIAL HOME OWNER 1, LLC vs JUSTIN POTTER, AMANDA TERRY, AND/OR ALL OTHER OCCUPANTS							
DC3462	90297	04/04/2025	04/04/2025	54.00	CK	CK # 50329290	90382
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CALHOUN							
LT3807	90298	04/04/2025	04/04/2025	64.00	MO	MO # 7801031271	90383
PEREZ vs CASTILLO AND MARIO MARTINEZ							
133074	90299	04/04/2025	04/04/2025	159.00	CC	100324366894	90384
NUNEZ,RENE ABIUD							
128391	90300	04/04/2025	04/04/2025	244.40	CC	100324372320	90385
CARRILLO,RODOLFO							
DC3463	90301	04/04/2025	04/04/2025	54.00	CK	CK# 16016	90386
BANK OF AMERICA, N.A. vs HOLYFIELD							
DC3464	90302	04/04/2025	04/04/2025	54.00	CK	CK# 50331084	90387
CAPITAL ONE, N.A. vs ALVAREZ							
DC3465	90303	04/04/2025	04/04/2025	54.00	CK	CK# 50332170	90388
MIDLAND CREDIT MANAGEMENT, INC. vs GARCIA							
DC3466	90304	04/04/2025	04/04/2025	54.00	CK	CK# 50329691	90389
MIDLAND CREDIT MANAGEMENT, INC. vs LATIMER							
DC3467	90305	04/04/2025	04/04/2025	54.00	CK	CK# 50329766	90390
NAVY FEDERAL CREDIT UNION vs EATON							
DC3468	90306	04/04/2025	04/04/2025	54.00	CK	CK# 50329435	90391
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LEVINGSTON							
DC3469	90307	04/04/2025	04/04/2025	54.00	CK	CK# 50332176	90392
MIDLAND CREDIT MANAGEMENT, INC. vs WHITE							
127581	90308	04/04/2025	04/04/2025	325.00	CC	100324402787	90393
LUCIO,ESTEBAN EN SABAH NUR							
127580	90309	04/04/2025	04/04/2025	325.00	CC	100324402787	90394
LUCIO,ESTEBAN EN SABAH NUR							
132990	90310	04/07/2025	04/07/2025	257.00	CC	100324415076	90395
TAPIA,CARLOS ALBERTO							
133159	90311	04/07/2025	04/07/2025	257.00	CC	100324450755	90396
PIERCE,BRITTANY MICHELLE							
133056	90312	04/07/2025	04/07/2025	144.00	CC	100324481034	90397
JUDKINS,DANA LYNETTE							
LT3850	90313	04/07/2025	04/07/2025	144.00	CK	CK# 2528	90398
PROSPERITY BANK vs NEXOS AV, LLC AND/ OR ALL OTHER OCCUPANTS OF 650 S INTERSTATE 35 RD., RED OAK, TX 75154							
132710	90314	04/07/2025	04/07/2025	379.60	CC	100324492508	90399
CLARK,EMILY NICOLE							
133014	90315	04/07/2025	04/07/2025	229.00	CC	100324520626	90400
MACIUBA,AUSTIN MICHAEL							
DC3470	90316	04/07/2025	04/07/2025	54.00	CK	CK# 285804	90401
MIDLAND CREDIT MANAGEMENT, INC. vs KNOBLICK							
DC3471	90317	04/07/2025	04/07/2025	54.00	CK	CK# 285870	90402
MIDLAND CREDIT MANAGEMENT, INC. vs AGUAYO							
DC3472	90318	04/07/2025	04/07/2025	54.00	CK	CK# 284892	90403
OPORTUN, INC vs CHARLES PHAEDRIA CHARLES							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
132999	90319	04/08/2025	04/08/2025	129.00	CC	100324552652	90404
GARCIA, ARMANDO C							
DC3473	90320	04/08/2025	04/08/2025	54.00	CK	CK# 50331351	90405
LVNV FUNDING LLC vs MARTIN							
132998	90321	04/08/2025	04/08/2025	334.00	CC	100324552652	90406
GARCIA, ARMANDO C							
DC3474	90322	04/08/2025	04/08/2025	54.00	CK	CK# 50332612	90407
CAPITAL ONE, N.A. vs KING							
DC3475	90323	04/08/2025	04/08/2025	54.00	CK	CK# 50332390	90408
SYNCHRONY BANK vs ROBBINS							
DC3476	90324	04/08/2025	04/08/2025	54.00	CK	50332387	90409
SYNCHRONY BANK vs ROBBINS							
130020	90325	04/08/2025	04/08/2025	378.30	CC	100324562828	90410
ALVAREZ, JESUS ABEL							
DC3477	90326	04/08/2025	04/08/2025	54.00	CK	CK# 50331587	90411
WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES vs POPE, JR.							
133088	90327	04/08/2025	04/08/2025	334.00	CC	100324574041	90412
RODRIGUEZ LOPEZ, MARIANGEL BEATRIZ							
DC3478	90328	04/08/2025	04/08/2025	54.00	CK	CK# 50331586	90413
LVNV FUNDING, LLC vs ORTEGA							
DC3479	90329	04/08/2025	04/08/2025	54.00	CK	CK# 50331775	90414
LVNV FUNDING LLC vs RICHARD							
127201	90330	04/08/2025	04/08/2025	325.00	CC	100324601799	90415
MAASS, CONNER PAUL							
LT3851	90331	04/08/2025	04/08/2025	144.00	CK	2274	90416
NICHOLSON vs VASQUEZ							
LT3852	90332	04/09/2025	04/09/2025	144.00	CC	100324650714	90417
FOUR POINT INVESTMENT GROUP, LLC vs SLOAN							
LT3826	90333	04/09/2025	04/09/2025	180.00	CK	CK# 204265	90418
HPA II TEXAS SUB 2020-1 GA LLC vs DOE, JANE DOE, AND /OR ALL OCCUPANTS							
LT3853	90334	04/09/2025	04/09/2025	234.00	CK	CK# 204266	90419
HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC vs JONES, KENDALL NICHOLSON, AND/OR ALL OCCUPANTS OF 200 DUNN ST WAXAHACHIE TX 7							
LT3823	90335	04/09/2025	04/09/2025	180.00	CC	100324668974	90420
DEUNDR A NEWTON-ADAMS C/ BRENDA NEWTON vs WHITE							
128311	90336	04/09/2025	04/09/2025	798.07	CC	100324690822	90421
PLUMLEE, THOMAS WALTER							
132942	90337	04/09/2025	04/09/2025	200.00	CC	100324665084	90422
FRASER, BRANDEN THOMAS							
LT3854	90338	04/09/2025	04/09/2025	144.00	CK	CK# 247623	90423
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBRIDGE, LLC) vs FRANKLIN, AND ALL OTHER OCCUPANTS							
DC3480	90339	04/09/2025	04/09/2025	54.00	CK	CK# 50332899	90424
DISCOVER BANK vs STIBBENS SR							
DC3481	90340	04/09/2025	04/09/2025	54.00	CK	CK# 50332885	90425
DISCOVER BANK vs FORD							
DC3482	90341	04/10/2025	04/10/2025	54.00	CK	CK# 50332938	90426
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs HORNER							
DC3483	90342	04/10/2025	04/10/2025	54.00	CK	CK# 16297	90427
JPMORGAN CHASE BANK, N.A. vs ANDERSEN							
DC3484	90343	04/10/2025	04/10/2025	54.00	CK	CK# 5033528	90428
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WALTON							
DC3485	90344	04/10/2025	04/10/2025	54.00	CK	CK# 50333591	90429
CAPITAL ONE, N.A. vs ESPINOZA							
DC3486	90345	04/10/2025	04/10/2025	54.00	CK	CK # 50333497	90430
SYNCHRONY BANK vs LUNA HARGROVE							
DC3487	90346	04/10/2025	04/10/2025	54.00	CK	CK# 50333506	90431
BANK OF AMERICA, N.A. vs GREEN Rn							
133146	90347	04/10/2025	04/10/2025	144.00	CC	100324767768	90432
BISHOP, KEVIN EUGENE							
133091	90348	04/10/2025	04/10/2025	120.00	CA		90433
SOWELL, EDEN CHRISTINE							
133092	90349	04/10/2025	04/10/2025	130.00	CA		90434
SOWELL, EDEN CHRISTINE							
133070	90350	04/10/2025	04/10/2025	100.00	CA		90435
MUNIZ, KEVIN							
132625	90351	04/11/2025	04/11/2025	181.00	CC	100324843968	90436
MENDOZA, LEOBARDO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
131678	90352	04/11/2025	04/11/2025	447.20	CA		90437
BENSON, MAURICIO JOSE							
LT3855	90353	04/11/2025	04/11/2025	144.00	CK	CK# 5003	90438
POARCH PROPERTIES, LLC vs JONES							
128365	90354	04/11/2025	04/11/2025	379.60	CC	100324878858	90439
DABNEY, MICHAEL DALE							
131659	90355	04/11/2025	04/11/2025	290.00	CC	100324909360	90440
CHRISTIAN, COLE ASHTON							
131659	90356	04/11/2025	04/11/2025	204.70	CC	100324909612	90441
CHRISTIAN, COLE ASHTON							
133133	90357	04/11/2025	04/11/2025	282.00	CC	100324911367	90442
CARTER, DEBORAH ANN							
LT3856	90358	04/11/2025	04/11/2025	144.00	CA		90443
UNIVERSITY GARDENS vs MORSETT AND ALL OCCUPANTS							
LT3857	90359	04/11/2025	04/11/2025	144.00	CA		90444
UNIVERSITY GARDENS vs ERSKINE AND ALL OCCUPANTS							
DC3488	90360	04/11/2025	04/11/2025	144.00	CA		90445
UNIVERSITY GARDENS vs KING AND ALL OCCUPANTS							
DC3488	90360-V	04/11/2025	04/11/2025	-144.00	CA		90449
UNIVERSITY GARDENS vs KING AND ALL OCCUPANTS							
133103	90361	04/11/2025	04/11/2025	182.00	CC	100324921773	90446
WILLIAMS, TIFFANY NICOLE							
133104	90362	04/11/2025	04/11/2025	100.00	CC	100324922110	90447
WILLIAMS, TIFFANY NICOLE							
133188	90363	04/11/2025	04/11/2025	144.00	CC	100324923160	90448
HERNANDEZ, MARIA ELLENA							
LT3858	90364	04/11/2025	04/11/2025	144.00	CA		90450
UNIVERSITY GARDENS vs KING AND ALL OCCUPANTS							
LT3859	90365	04/11/2025	04/11/2025	144.00	CA		90451
UNIVERSITY GARDENS vs WATKINS, AND ALL OCCUPANTS							
LT3860	90366	04/11/2025	04/11/2025	144.00	CK	CK# 248086	90452
TBD MANAGEMENT LLC vs ABRON, AND ALL OTHER OCCUPANTS							
133190	90367	04/11/2025	04/11/2025	144.00	CC	100324937994	90453
MEDINA RANKINS, ANNA BELLE							
132787	90368	04/14/2025	04/14/2025	281.00	CC	100324995786	90454
WILLIAMS, PRESTON LANIER							
133049	90369	04/14/2025	04/14/2025	369.00	CC	100324998662	90455
HASSELL, JOSHUA LEE							
133048	90370	04/14/2025	04/14/2025	229.00	CC	100324998970	90456
HASSELL, JOSHUA LEE							
133128	90371	04/14/2025	04/14/2025	282.00	CC	100325021734	90457
KINNAIRD, HAYDEN JAMES							
DC3409	90372	04/14/2025	04/14/2025	1.50	CC	100325023051	90458
U.S. BANK NATIONAL ASSOCIATION vs WARREN							
133156	90373	04/14/2025	04/14/2025	282.00	CC	100325027760	90459
JONES, MADISON BERJAI							
DC3488	90374	04/14/2025	04/14/2025	54.00	CK	CK# 9200037717	90460
UNIVERSITY GARDENS vs KING AND ALL OCCUPANTS							
DC3489	90375	04/14/2025	04/14/2025	54.00	CK	CK# 50334158	90461
SALLIE MAE BANK vs WELLS							
DC3490	90376	04/14/2025	04/14/2025	54.00	CK	CK# 50333856	90462
LVNV FUNDING LLC vs GULLEY							
DC3491	90377	04/14/2025	04/14/2025	54.00	CK	CK# 50333990	90463
LVNV FUNDING LLC vs GONZALES							
DC3492	90378	04/14/2025	04/14/2025	54.00	CK	CK# 50333165	90464
MIDLAND CREDIT MANAGEMENT, INC. vs NEILSEN							
133141	90379	04/14/2025	04/14/2025	10.00	CC	100325045662	90465
RANGEL-DELACRUZ, JOSE PEDRO							
DC3493	90380	04/14/2025	04/14/2025	54.00	CK	CK# 50333368	90466
BANK OF AMERICA, N.A. vs GREEN Rn							
DC3494	90381	04/14/2025	04/14/2025	54.00	CK	CK# 50333966	90467
LVNV FUNDING LLC vs ANDERSON							
LT3861	90382	04/14/2025	04/14/2025	234.00	CC	100325053778	90468
PHILGOOD ACRES, LLC vs MASON							
DC3495	90383	04/15/2025	04/15/2025	54.00	CK	50334256	90469
JEFFERSON CAPITAL SYSTEMS LLC. vs DIXON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3496	90384	04/15/2025	04/15/2025	54.00	CK	50334197	90470
BANK OF AMERICA, N.A. vs GREEN							
DC3497	90385	04/15/2025	04/15/2025	54.00	CK	50334182	90471
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs LANGFORD							
DC3498	90386	04/15/2025	04/15/2025	54.00	CK	50334182	90472
SYNCHRONY BANK vs AKOTH							
133065	90387	04/15/2025	04/15/2025	182.00	CA		90473
MENDEZ UMANZOR, NEYZER JAVIER							
132964	90388	04/15/2025	04/15/2025	20.00	CC	100325159130	90474
STARNATER, CONNOR WYATT							
133160	90389	04/16/2025	04/16/2025	159.00	CC	100325186083	90475
SANCHEZ, MARCELINO JESUS							
DC3500	90390	04/16/2025	04/16/2025	54.00	CK	CK# 278770	90476
CAPITAL ONE BANK (USA) N.A. vs RICHTER							
DC3501	90391	04/16/2025	04/16/2025	54.00	CK	CK# 54643	90477
JP MORGAN CHASE BANK, N.A. vs CANARI							
DC3499	90392	04/16/2025	04/16/2025	54.00	CK	50333827	90478
LVNV FUNDING LLC vs GONZALES							
DC3502	90393	04/16/2025	04/16/2025	54.00	CK	CK# 54642	90479
JP MORGAN CHASE BANK, N.A. vs MORENO							
DC3503	90394	04/16/2025	04/16/2025	54.00	CK	50333816	90480
LVNV FUNDING, LLC vs WILSON							
DC3504	90395	04/16/2025	04/16/2025	54.00	CK	50334135	90481
U.S. BANK NATIONAL ASSOCIATION vs DRAKE							
DC3505	90396	04/16/2025	04/16/2025	54.00	CK	50333813	90482
LVNV FUNDING LLC vs BOGGS							
DC3506	90397	04/16/2025	04/16/2025	54.00	CK	CK# 49300	90483
SUN LOAN-KELSEY WHITTIKER vs WARREN							
DC3507	90398	04/16/2025	04/16/2025	54.00	CK	CK# 49300	90484
SUN LOAN-KELSEY WHITTIKER vs PERRY							
DC3508	90399	04/16/2025	04/16/2025	54.00	CK	CK# 49300	90485
SUN LOAN-KELSEY WHITTIKER vs LEHEW							
DC3509	90400	04/16/2025	04/16/2025	54.00	CK	49300	90486
SUN LOAN-KELSEY WHITTIKER vs JOHNSON							
LT3862	90401	04/16/2025	04/16/2025	234.00	CK	248806	90487
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs MARY PIERCE, EDWARD PIERCE AND ALL OTHER OCCUPANTS							
DC3510	90402	04/16/2025	04/16/2025	54.00	CK	CK# 49300	90488
SUN LOAN-KELSEY WHITTIKER vs JENKINS							
LT3863	90403	04/16/2025	04/16/2025	234.00	CK	248805	90489
RESICAP TEXAS OWNER II LLC PORTFOLIO BY ITS AGENT RESICAP TEXAS OWNER II LLC vs JAYSON JONES, JENNIFER JONES AND ALL C							
LT3864	90404	04/16/2025	04/16/2025	144.00	CC	100325210058	90490
CRAPE MYRTLE VILLAS vs DUNLAP							
DC3511	90405	04/16/2025	04/16/2025	54.00	CK	CK# 49300	90491
SUN LOAN-KELSEY WHITTIKER vs ARNOLD							
DC3513	90406	04/16/2025	04/16/2025	54.00	CK	CK# 49300	90492
SUN LOAN-KELSEY WHITTIKER vs GOWANS							
133063	90407	04/16/2025	04/16/2025	10.00	CC	100325214492	90493
LOCKENOUR, KIRK EDWARD							
DC3512	90408	04/16/2025	04/16/2025	54.00	CK	CK#49300	90494
SUN LOAN-KELSEY WHITTIKER vs DAVIS							
DC3514	90409	04/16/2025	04/16/2025	144.00	CK	CK# 49300	90495
SUN LOAN-KELSEY WHITTIKER vs VALDEZ							
DC3515	90410	04/16/2025	04/16/2025	144.00	CK	CK# 49300	90496
SUN LOAN-KELSEY WHITTIKER vs RICHARDS							
DC3516	90411	04/16/2025	04/16/2025	144.00	CK	CK# 49300	90497
SUN LOAN-KELSEY WHITTIKER vs PEEL							
DC3517	90412	04/16/2025	04/16/2025	144.00	CK	CK# 49300	90498
SUN LOAN-KELSEY WHITTIKER vs MOAK							
LT3811	90413	04/16/2025	04/16/2025	144.00	CK	CK# 49300	90499
SPRING CREEK VILLAS, LLC vs SHELLEY							
LT3811	90413-V	04/16/2025	04/16/2025	-144.00	CK	CK# 49300	90500
SPRING CREEK VILLAS, LLC vs SHELLEY							
LT3811	90414	04/16/2025	04/16/2025	180.00	CK	CK# 042087	90501
SPRING CREEK VILLAS, LLC vs SHELLEY							
DC3518	90415	04/16/2025	04/16/2025	144.00	CK	CK# 49300	90502
SUN LOAN-KELSEY WHITTIKER vs HARRIS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3519	90416	04/16/2025	04/16/2025	144.00	CK	CK# 49300	90503
SUN LOAN-KELSEY WHITTAKER vs HARPER							
DC3521	90417	04/16/2025	04/16/2025	144.00	CK	49300	90504
SUN LOAN-KELSEY WHITTAKER vs ERVING							
DC3522	90418	04/16/2025	04/16/2025	144.00	CK	CK# 49300	90505
SUN LOAN-KELSEY WHITTAKER vs BLEVINS							
DC3524	90419	04/16/2025	04/16/2025	144.00	CK	CK# 49300	90506
SUN LOAN-KELSEY WHITTAKER vs BARRON							
DC3525	90420	04/16/2025	04/16/2025	144.00	CK	CK# 49300	90507
SUN LOAN-KELSEY WHITTAKER vs BANDA							
DC3520	90421	04/16/2025	04/16/2025	144.00	CK	CK# 49300	90508
SUN LOAN-KELSEY WHITTAKER vs GAMINO							
DC3523	90422	04/16/2025	04/16/2025	144.00	CK	CK# 49300	90509
SUN LOAN-KELSEY WHITTAKER vs BENAVIDES							
DC3526	90423	04/16/2025	04/16/2025	54.00	CK	CK# 9200038312	90510
REPUBLIC FINANCE LLC vs LUCAS							
131680	90424	04/16/2025	04/16/2025	612.30	CA		90511
BOYD, TIMOTHY JERROD							
131679	90425	04/16/2025	04/16/2025	310.70	CA		90512
BOYD, TIMOTHY JERROD							
DC3527	90426	04/17/2025	04/17/2025	54.00	CK	50334882	90513
CAPITAL ONE BANK, N.A. vs AIKENS							
133106	90427	04/17/2025	04/17/2025	229.00	CC	100325226127	90514
WRIGHT, DELORIS ANN							
DC3528	90428	04/17/2025	04/17/2025	54.00	CK	50334721	90515
LVNV FUNDING LLC vs JOHNSON							
133038	90429	04/17/2025	04/17/2025	10.00	CC	100325283795	90516
FORESTER, TAYLOR KADE							
DC3529	90430	04/17/2025	04/17/2025	54.00	CK	50334867	90517
LVNV FUNDING LLC vs BUTLER							
LT3865	90431	04/17/2025	04/17/2025	144.00	CC	100325284649	90518
ELLIS ON SOLON APARTMENTS vs SOTO							
DC3530	90432	04/17/2025	04/17/2025	54.00	CK	50334875	90519
CAPITAL ONE, N.A. vs ANGELA							
DC3531	90433	04/17/2025	04/17/2025	54.00	CK	50334584	90520
LVNV FUNDING LLC vs							
126505	90434	04/17/2025	04/17/2025	331.50	CC	100325292236	90521
HEY, JAMES CARL							
DC3532	90435	04/17/2025	04/17/2025	54.00	CK	50334517	90522
CAPITAL ONE BANK, N.A. vs LINER							
DC3533	90436	04/17/2025	04/17/2025	54.00	CK	16758	90523
BANK OF AMERICA, N.A. vs GRANGER							
DC3534	90437	04/17/2025	04/17/2025	54.00	CK	50334613	90524
LVNV FUNDING LLC vs BUTLER							
DC3535	90438	04/17/2025	04/17/2025	54.00	CK	50334758	90525
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK ( UPSTART NETWORK INC.) vs COLE							
133209	90439	04/17/2025	04/17/2025	144.00	CC	100325306975	90526
HERNANDEZ, RUBEN JR							
DC3536	90440	04/17/2025	04/17/2025	54.00	CK	50334340	90527
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SYNCHRONY BANK (JCP CREDIT CARD) vs QUINTANA							
DC3537	90441	04/17/2025	04/17/2025	54.00	CK	50334820	90528
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY BANK vs SANCHEZ							
127430	90442	04/17/2025	04/17/2025	325.00	CC	100325310007	90529
MENCHACA, NICHOLAS KADE							
133066	90443	04/17/2025	04/17/2025	332.00	CC	100325349597	90530
MORALES, JOSE LUIS							
LT3866	90444	04/21/2025	04/21/2025	234.00	CK	204272	90531
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs MCINTOSH, JONIKA MCINTOSH-WILLIAMS							
LT3867	90445	04/21/2025	04/21/2025	234.00	CK	204271	90532
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs JASON FLORENCE, MONIQUE FLORENCE AND/OR ALL OCCUPANTS							
133140	90446	04/21/2025	04/21/2025	229.00	CC	100325389160	90533
GARCIA, JOSE ARMANDO							
133139	90447	04/21/2025	04/21/2025	159.00	CC	100325389156	90534
GARCIA, JOSE ARMANDO							
133225	90448	04/21/2025	04/21/2025	257.00	CC	100325445322	90535
NGUYEN, CONG DUY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
133135	90449	04/21/2025	04/21/2025	10.00	CC	100325446625	90536
GODINEZ, EDGAR							
133134	90450	04/21/2025	04/21/2025	10.00	CC	100325446953	90537
GODINEZ, EDGAR							
DC3538	90451	04/21/2025	04/21/2025	54.00	CK	50335099	90538
PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF COMENITY CAPITAL BANK/COMENITY CAPITAL BANK/ ULTA vs WILEY							
133176	90452	04/21/2025	04/21/2025	144.00	CA		90539
HERNANDEZ, PALOMA							
132996	90453	04/21/2025	04/21/2025	120.00	CA		90540
VELASQUEZ NORIEGA, LUIS JOSE							
132995	90454	04/21/2025	04/21/2025	80.00	CA		90541
VELASQUEZ NORIEGA, LUIS JOSE							
DC3539	90455	04/21/2025	04/21/2025	54.00	CK	50335065	90542
PORTFOLIO RECOVERY ASSOCIATES, LLC vs FRIEDRICH							
133229	90456	04/21/2025	04/21/2025	280.00	CA		90543
RODRIGUEZ, GABRIELA							
133229	90457	04/21/2025	04/21/2025	4.00	CC	100325467034	90544
RODRIGUEZ, GABRIELA							
DC3540	90458	04/21/2025	04/21/2025	54.00	CK	50336712	90545
TD BANK, N.A. vs WILLIAMS							
DC3541	90459	04/21/2025	04/21/2025	54.00	CK	50336714	90546
TD BANK, N.A. vs NAVARRO							
DC3542	90460	04/21/2025	04/21/2025	54.00	CK	50336808	90547
CAPITAL ONE, N.A. vs HAMPTON							
DC3543	90461	04/21/2025	04/21/2025	54.00	CK	50336807	90548
CAPITAL ONE, N.A. vs AIKENS							
DC3544	90462	04/21/2025	04/21/2025	54.00	CK	50336806	90549
JEFFERSON CAPITAL SYSTEMS, LLC vs FRANCO							
DC3545	90463	04/21/2025	04/21/2025	54.00	CK	50336653	90550
LVNV FUNDING, LLC vs SEELIG							
132928	90464	04/21/2025	04/21/2025	200.00	CC	100325485396	90551
GRAHAM, AH LONNA NA COREBIEA							
LT3868	90465	04/21/2025	04/21/2025	144.00	CC	100325486640	90552
SEWANI vs HAMILTON							
DC3546	90466	04/21/2025	04/21/2025	54.00	CK	50336666	90553
LVNV FUNDING, LLC vs LAZO							
DC3547	90467	04/21/2025	04/21/2025	54.00	CK	17478	90554
JPMORGAN CHASE BANK, N.A. vs LOPEZ							
DC3548	90468	04/21/2025	04/21/2025	54.00	CK	17321	90555
BANK OF AMERICA, N.A. vs OLVERA							
DC3549	90469	04/21/2025	04/21/2025	54.00	CK	50336158	90556
TD BANK USA, N.A. vs RUBAIAY							
DC3550	90470	04/21/2025	04/21/2025	54.00	CK	50336293	90557
CAPITAL ONE, N.A. vs AIKENS							
DC3551	90471	04/21/2025	04/21/2025	54.00	CK	50336486	90558
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (SOFI LENDING) vs STEWART							
DC3552	90472	04/21/2025	04/21/2025	54.00	CK	50336053	90559
LVNV FUNDING, LLC vs BONNER							
DC3553	90473	04/21/2025	04/21/2025	54.00	CK	50336059	90560
LVNV FUNDING, LLC vs BONNER							
LT3869	90474	04/21/2025	04/21/2025	234.00	CK	249254	90561
COOPERZADEH MANAGEMENT, LLC vs LINDA MOORE, RONNIE DEVEARUX AND ALL OTHER OCCUPANTS							
LT3870	90475	04/21/2025	04/21/2025	234.00	CK	249255	90562
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs ANTHONY RILEY, STACEY RILEY AND ALL OTHER OCCUPANTS							
LT3871	90476	04/21/2025	04/21/2025	234.00	CK	249252	90563
1439 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs TYEKA TERRY, TAQUOYA LESTER AND ALL OTHER OCCUPANTS							
LT3872	90477	04/21/2025	04/21/2025	234.00	CK	249251	90564
1549 WOODLAKE DRIVE BY ITS AGENT CAMDEN HOMES, LLC vs SCOTT HAMPTON, TORONDA HAMPTON AND ALL OTHER OCCUPANTS							
LT3873	90478	04/21/2025	04/21/2025	324.00	CK	249253	90565
1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs CARLA HUNT, EDWARD HUNT, STEPHANIE FIELDS AND ALL OTHER							
125094	90479	04/21/2025	04/21/2025	325.00	CC	100325492796	90566
ARCIBA, ANDY CASAREZ							
125095	90480	04/21/2025	04/21/2025	195.00	CC	100325492796	90567
ARCIBA, ANDY CASAREZ							
DC3554	90481	04/22/2025	04/22/2025	54.00	CK	712294	90568
INC. vs THOMAS & THOMAS FINANCIAL							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
132214	90482	04/22/2025	04/22/2025	268.97	CC	100325528209	90569
CARLOS ALBERTO, JUAREZ LOPEZ							
132215	90483	04/22/2025	04/22/2025	365.30	CC	8209/1003255485	90570
CARLOS ALBERTON, JUAREZ LOPEZ							
DC3555	90484	04/22/2025	04/22/2025	54.00	CK	711563	90571
SOUTHWOOD FINANCIAL, LLC AS TRUST MANAGER OF THE SOUTHWOOD FINANCIAL TRUST I vs MURRAY							
DC3556	90485	04/22/2025	04/22/2025	54.00	CK	50335101	90572
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HARRIS							
DC3557	90486	04/22/2025	04/22/2025	54.00	CK	50335179	90573
CAPITAL ONE, N.A. vs HENNARD							
DC3558	90487	04/22/2025	04/22/2025	54.00	CK	50334508	90574
LVNV FUNDING LLC vs ROBERTSON							
DC3559	90488	04/22/2025	04/22/2025	54.00	CK	17025	90575
JPMORGAN CHASE BANK, N.A. vs MCLEROY							
DC3560	90489	04/22/2025	04/22/2025	54.00	CK	17027	90576
JPMORGAN CHASE BANK, N.A. vs MEDRANO							
DC3561	90490	04/22/2025	04/22/2025	54.00	CK	50335539	90577
LVNV FUNDING LLC vs GONZALEZ							
129323	90491	04/22/2025	04/22/2025	314.60	CC	100325557443	90578
BAKER, LAUREN VICTORIA							
129322	90492	04/22/2025	04/22/2025	335.40	CC	7443/1003254538	90579
BAKER, LAUREN VICTORIA							
DC3562	90493	04/22/2025	04/22/2025	54.00	CK	50335574	90580
LVNV FUNDING LLC vs JANSSEN							
DC3563	90494	04/22/2025	04/22/2025	54.00	CK	50335529	90581
LVNV FUNDING LLC vs ATTEBERRY							
LT3874	90495	04/22/2025	04/22/2025	234.00	CK	CK# 249582	90582
LMBP RED OAK, LP vs ROSS, KEITH ROSS, AND ALL OTHER OCCUPANTS							
DC3564	90496	04/22/2025	04/22/2025	54.00	CK	50335526	90583
LVNV FUNDING LLC vs TREON							
DC3565	90497	04/22/2025	04/22/2025	54.00	CK	17026	90584
JPMORGAN CHASE BANK, N.A. vs MEDRANO							
133230	90498	04/22/2025	04/22/2025	20.00	CC	100325571538	90585
RAMIREZ, NOHEMI							
LT3876	90499	04/22/2025	04/22/2025	234.00	CK	249583	90586
LMBP RED OAK, LP vs BRANDON SHUPAK, MAGGIE SHUPAK AND ALL OTHER OCCUPANTS							
LT3875	90500	04/22/2025	04/22/2025	144.00	CK	CK# 249581	90587
LMBP RED OAK, LP vs WORLDS, AND ALL OTHER OCCUPANTS							
LT3877	90501	04/22/2025	04/22/2025	144.00	CK	249584	90588
LMBP RED OAK, LP vs CHRISTOPHER COLEMAN AND ALL OTHER OCCUPANTS							
LT3878	90502	04/22/2025	04/22/2025	144.00	CK	249585	90589
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBRIDGE, LLC) vs ELISA GARCIA AND ALL OTHER OCCUPANTS							
129322	90503	04/22/2025	04/22/2025	46.20	CC	100325584872	90590
BAKER, LAUREN VICTORIA							
0249J	90504	04/22/2025	04/22/2025	10.00	CC	100325607268	90591
ACEVEDO, JOANNA							
133187	90505	04/22/2025	04/22/2025	20.00	CC	100325619488	90592
WILLIAMS, LARRY CHARLES							
133175	90506	04/23/2025	04/23/2025	282.00	CC	100325636216	90593
HARRIS, SOLOMON PAUL							
LT3879	90507	04/23/2025	04/23/2025	144.00	CC	100325644523	90594
CARPENTER vs SMITH							
DC3566	90508	04/23/2025	04/23/2025	54.00	CK	286158	90595
MIDLAND CREDIT MANAGEMENT, INC. vs SCHAFER							
LT3838	90509	04/23/2025	04/23/2025	64.00	IND		90596
LMBP RED OAK, LP vs ABRON, AND ALL OTHER OCCUPANTS							
131506	90510	04/23/2025	04/23/2025	865.80	CA		90597
SILVA, JASMIN							
131505	90511	04/23/2025	04/23/2025	475.80	CA		90598
SILVA, JASMIN							
131504	90512	04/23/2025	04/23/2025	230.20	CA		90599
SILVA, JASMIN							
LT3880	90513	04/23/2025	04/23/2025	144.00	CA		90600
RED OAK TOWN VILLAGE L.P. vs MCCLURE AND ALL OTHERS							
LT3881	90514	04/23/2025	04/23/2025	144.00	CA		90601
RED OAK TOWN VILLAGE L.P. vs FISHER AND ALL OTHERS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
133226	90515	04/23/2025	04/23/2025	182.00	CC	100325669563	90602
PENA SOTO, FABIAN							
LT3882	90516	04/23/2025	04/23/2025	144.00	CC	100325674515	90603
EMORY ON GRAND vs PETTAWAY							
133080	90517	04/23/2025	04/23/2025	84.00	CA		90604
QUINTERO, STEVEN PAUL							
133081	90518	04/23/2025	04/23/2025	16.00	CA		90605
QUINTERO, STEVEN PAUL							
133047	90519	04/23/2025	04/23/2025	174.00	CC	100325693536	90606
GUZMAN, JUAN PABLO							
133045	90520	04/23/2025	04/23/2025	182.00	CC	100325693537	90607
GUZMAN, JUAN PABLO							
133044	90521	04/23/2025	04/23/2025	229.00	CC	100325693538	90608
GUZMAN, JUAN PABLO							
133046	90522	04/23/2025	04/23/2025	334.00	CC	100325693539	90609
GUZMAN, JUAN PABLO							
132753	90523	04/23/2025	04/23/2025	300.00	CA		90610
ESTRADA VAZQUEZ, ADRIAN							
132753	90524	04/23/2025	04/23/2025	81.60	CC	100325696264	90611
ESTRADA VAZQUEZ, ADRIAN							
129968	90525	04/23/2025	04/23/2025	310.70	CA		90612
ROYBAL, MATTHEW							
129969	90526	04/23/2025	04/23/2025	492.70	CA		90613
ROYBAL, MATTHEW							
LT3883	90527	04/23/2025	04/23/2025	144.00	CK		90614
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBRIDGE, LLC) vs COLE, AND ALL OTHER OCCUPANTS							
LT3884	90528	04/23/2025	04/23/2025	144.00	CK	CK# 5379	90615
LOREN GRAY INVESTMENTS, LLC vs NOBLES							
LT3741	90529	04/23/2025	04/23/2025	5.00	CK		90616
LOREN GRAY INVESTMENTS, LLC vs ROBERTS							
LT3847	90530	04/23/2025	04/23/2025	5.00	CK	CK# 5380	90617
LOREN GRAY INVESTMENTS, LLC vs SALINAS							
LT3846	90531	04/23/2025	04/23/2025	5.00	CK	CK# 5380	90618
LOREN GRAY INVESTMENTS, LLC vs SHELBY							
133020	90532	04/23/2025	04/23/2025	50.00	CC	100325711906	90619
ALVAREZ, JEREMY							
133180	90533	04/24/2025	04/24/2025	144.00	CC	100325728060	90620
JOHNS, ALEXANDRA NICOLE							
133204	90534	04/24/2025	04/24/2025	159.00	CC	100325730243	90621
RINEHART, BLAKE AUSTIN							
133181	90535	04/24/2025	04/24/2025	227.90	CC	100325730770	90622
JOHNSON, COLIN ANDREW							
133019	90536	04/24/2025	04/24/2025	250.00	CC	100325737672	90623
LAWRENCE, JAMES RAYMOND							
132997	90537	04/24/2025	04/24/2025	200.00	CA		90624
RAY, JOHN GLEN							
132997	90538	04/24/2025	04/24/2025	20.00	CA		90625
RAY, JOHN GLEN							
132997	90539	04/24/2025	04/24/2025	30.00	CC	100325739499	90626
RAY, JOHN GLEN							
132997	90540	04/24/2025	04/24/2025	37.00	DS	PER DA AFTER PR	90627
RAY, JOHN GLEN							
0246J	90541	04/24/2025	04/24/2025	184.00	CA		90628
HAMANN, ADEN MURILLO							
LT3885	90542	04/24/2025	04/24/2025	144.00	CK	CK# 250132	90629
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC vs ANTOINETTE SHAW, AND ALL OTHER OCCUPANTS							
LT3886	90543	04/24/2025	04/24/2025	144.00	CK	CK # 250134	90630
LMBP RED OAK, LP vs SNEED, AND ALL OTHER OCCUPANTS							
LT3887	90544	04/24/2025	04/24/2025	144.00	CK	CK# 250133	90631
LMBP RED OAK, LP vs FLOWERS, AND ALL OTHER OCCUPANTS							
SC8440	90545	04/24/2025	04/24/2025	54.00	IND	PER JUDGE	90632
MICHEL vs RODRIGUEZ							
133104	90546	04/24/2025	04/24/2025	363.00	CC	100325783912	90633
WILLIAMS, TIFFANY NICOLE							
LT3888	90547	04/24/2025	04/24/2025	144.00	CK	CK# 6299	90634
TCN INVESTMENTS LLC vs MONTGOMERY JR.							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
131818	90548	04/24/2025	04/24/2025	378.30	CC	100325791435	90635
BRAVO GONZALEZ, EMIL ROSZEL							
DC3567	90549	04/25/2025	04/25/2025	54.00	CK	50337087	90636
SYNCHRONY BANK vs BARRAGAN							
DC3568	90550	04/25/2025	04/25/2025	54.00	CK	54997	90637
JPMORGAN CHASE BANK, N.A. vs BARRIENTOS							
DC3569	90551	04/25/2025	04/25/2025	54.00	CK	54482	90638
JPMORGAN CHASE BANK, N.A. vs ROWLAND							
132958	90552	04/25/2025	04/25/2025	274.00	CC	100325861395	90639
LOZANO, FERNANDO							
LT3889	90553	04/25/2025	04/25/2025	144.00	CC	100325882451	90640
ELLIS ON SOLON APARTMENTS vs HALL							
122027	90554	04/25/2025	04/25/2025	30.00	CC	100325892657	90641
NANNY, CHRISTOPHER MICHAEL							
133191	90555	04/25/2025	04/25/2025	282.00	CC	100325894155	90642
RODRIGUEZ, GUY DEREK							
133138	90556	04/25/2025	04/25/2025	120.00	CC	100325904877	90643
CASTELLANO, ADRIAN							
SC8441	90557	04/25/2025	04/25/2025	54.00	CK	CK# 029833	90644
MORGAN vs REGISTERED AGENT-CORPORATION SERVICE CO. DBA CSC-LAWYERS INCORPORATING SERVICE CO.							
129803	90558	04/28/2025	04/28/2025	379.60	CC	100325930323	90645
WILLS, HANNAH MARSHE							
DC3570	90559	04/28/2025	04/28/2025	144.00	CK	CK# 49312	90646
SUN LOAN-KELSEY WHITTIKER vs BENAVIDES							
LT3890	90560	04/28/2025	04/28/2025	144.00	CK	CK# 49312	90647
DOLLAR PROPERTIES vs HAMILTON							
LT3890	90560-V	04/28/2025	04/28/2025	-144.00	CK	CK# 49312	90648
DOLLAR PROPERTIES vs HAMILTON							
DC3571	90561	04/28/2025	04/28/2025	144.00	CK	CK# 49312	90649
SUN LOAN-KELSEY WHITTIKER vs DUGAS							
LT3829	90562	04/28/2025	04/28/2025	180.00	CC	100325995562	90650
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs INGRAM							
LT3842	90563	04/28/2025	04/28/2025	180.00	CC	100325995970	90651
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs LIGHTNER							
SC8442	90564	04/28/2025	04/28/2025	54.00	CC	100326001613	90652
STATE OF TEXAS vs DUNCAN							
133216	90565	04/28/2025	04/28/2025	144.00	CC	100326001965	90653
BUTLER, ANTHONY KEITH							
133185	90566	04/28/2025	04/28/2025	229.00	CA		90654
RODRIGUEZ NAJERA, GUSTAVO ALONSO							
133186	90567	04/28/2025	04/28/2025	182.00	CA		90655
RODRIGUEZ NAJERA, GUSTAVO ALONSO							
127081	90568	04/28/2025	04/28/2025	299.00	CC	100326018631	90656
WOFFORD, TAEVION D MARYA							
133081	90569	04/28/2025	04/28/2025	70.00	CA		90657
QUINTERO, STEVEN PAUL							
131429	90570	04/29/2025	04/29/2025	612.30	CC	100326081122	90658
FARMER, NATHANIEL RICHARD							
133227	90571	04/29/2025	04/29/2025	144.00	CC	100326084071	90659
TRUJILLO, DAISY							
133220	90572	04/29/2025	04/29/2025	282.00	CC	100326092967	90660
GONZALES, BRADEN SHAWN							
133210	90573	04/29/2025	04/29/2025	282.00	CC	100326093723	90661
COONEY, JILLIAN							
LT3832	90574	04/29/2025	04/29/2025	180.00	CC	100326114242	90662
RIGHT WAY MULTIFAMILY-IOWA LLC vs QUIROZ							
133060	90575	04/29/2025	04/29/2025	369.00	CA		90663
LEWIS, MILAYA DARNISHA							
LT3890	90576	04/29/2025	04/29/2025	144.00	CK	CK# 4849	90664
DOLLAR PROPERTIES vs HAMILTON							
132987	90577	04/29/2025	04/29/2025	280.00	CC	100326119931	90665
LECOMPTE, KEVIN RAY							
DC3572	90578	04/29/2025	04/29/2025	54.00	CK	50337714	90666
PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF COMENITY CAPITAL BANK/COMENITY CAPITAL BANK/ ULTA vs WAFER-JONES							
DC3573	90579	04/29/2025	04/29/2025	54.00	CK	50337743	90667
PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF COMENITY CAPITAL BANK/COMENITY CAPITAL BANK/ ULTA vs HEISER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3574	90580	04/30/2025	04/30/2025	54.00	CK	50337992	90668
MIDLAND CREDIT MANAGEMENT, INC. vs GARCIA							
DC3575	90581	04/30/2025	04/30/2025	54.00	CK	50338038	90669
CAPITAL ONE, N.A. SUCCESSOR IN INTREST TO CAPITAL ONE AUTO FINANCE, INC. vs WALTON							
DC3576	90582	04/30/2025	04/30/2025	54.00	CK	50338054	90670
LVNV FUNDING, LLC AS ASSIGNEE OF CVI SGP ACQUISITION TRUST vs EMMANUEL							
DC3577	90583	04/30/2025	04/30/2025	54.00	CK	50338083	90671
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HILL							
DC3578	90584	04/30/2025	04/30/2025	54.00	CK	50338107	90672
LVNV FUNDING, LLC AS ASSIGNEE OF CVI SGP ACQUISITION TRUST vs MIRANDA							
DC3579	90585	04/30/2025	04/30/2025	54.00	CK	50337830	90673
LVNV FUNDING LLC vs MARTINEZ							
DC3580	90586	04/30/2025	04/30/2025	54.00	CK	50337867	90674
LVNV FUNDING LLC vs WILKINS							
DC3581	90587	04/30/2025	04/30/2025	54.00	CK	50337596	90675
LVNV FUNDING LLC vs MCDANIEL							
DC3582	90588	04/30/2025	04/30/2025	54.00	CK	50337489	90676
DISCOVER BANK vs AYDELOTT							
DC3583	90589	04/30/2025	04/30/2025	54.00	CK	50337537	90677
SYNCHRONY BANK vs ROBIN							
DC3584	90590	04/30/2025	04/30/2025	54.00	CK	50337399	90678
LVNV FUNDING LLC vs MCCRADY							
DC3585	90591	04/30/2025	04/30/2025	54.00	CK	50338214	90679
MIDLAND CREDIT MANAGEMENT, INC. vs GUNDERSON							
DC3586	90592	04/30/2025	04/30/2025	54.00	CK	50338237	90680
PORTFOLIO RECOVERY ASSOCIATES, LLC vs THURSTON							
DC3587	90593	04/30/2025	04/30/2025	54.00	CK	50338310	90681
JEFFERSON CAPITAL SYSTEMS LLC. vs WADE							
DC3588	90594	04/30/2025	04/30/2025	54.00	CK	50338311	90682
JEFFERSON CAPITAL SYSTEMS, LLC vs HERNANDEZ							
DC3589	90595	04/30/2025	04/30/2025	54.00	CK	28804	90683
VELOCITY INVESTMENTS LLC vs FRANCO							
DC3590	90596	04/30/2025	04/30/2025	54.00	CK	50338312	90684
JEFFERSON CAPITAL SYSTEMS LLC. vs RICHARDSON							
DC3591	90597	04/30/2025	04/30/2025	54.00	CK	28800	90685
VELOCITY INVESTMENTS LLC vs MORTENSEN							
133195	90598	04/30/2025	04/30/2025	182.00	CC	100326258377	90686
ALMANZA GUTIERREZ, LEONARDO DE JESUS							
132800	90599	04/30/2025	04/30/2025	314.60	CC	100326317805	90687
WILSFORD, AMANDA MARIE							

# 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 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: 05/01/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge James Bryant

PHONE: 972-825-5312 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 4

ADDRESS: 301 N. 8th Street, Midlothian, TX 76065

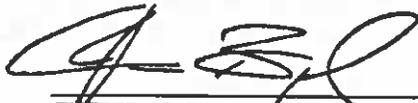
PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

April 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 05/01/2025.

  
\_\_\_\_\_  
JUSTICE OF THE PEACE, PRECINCT 4

by \_\_\_\_\_  
CLERK

**FEES COLLECTED**

Credit Cards \_\_\_\_\_

Cash Collected \_\_\_\_\_

Checks, Money Orders \_\_\_\_\_

TOTAL \_\_\_\_\_

Justice of the Peace Clerk initials \_\_\_\_\_

Treasurer's Office Deputy initials \_\_\_\_\_

**MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 4  
 ELLIS  
 04/01/2025 to 04/30/2025**

**SUMMARY PAGE**

<b>FEE</b>	<b>FEE AMOUNT</b>	<b>NON-MONEY</b>	<b>GL#</b>
COUNTY DISPUTE RESOLUTION FUND	800.00	40.00	001-0000-201300
30% LINEBARGER FEE	1,462.77	845.70	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,360.00	168.00	001-0000-270000
Consolidated Court Cost - \$62	4,285.65	1,364.00	001-0000-280100
CCC	465.00	240.00	001-0000-280120
JSF	108.00	68.00	001-0000-280160
State Traffic Fine - \$50	1,550.00	250.00	001-0000-280200
STF	180.00	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.60	0.10	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	18.00	8.00	001-0000-280300
\$50 FTA NOTICE LETTER FEE	0.00	50.00	001-0000-280320
AFDPS	335.62	90.00	001-0000-280380
SEATBELT 50%	64.00	0.00	001-0000-290300
AFSO	50.00	40.00	001-0330-406580
OMNI DTO-2020	114.00	42.00	001-0540-200200
COPIES	29.00	0.00	001-0540-400090
DEFERRED FNE 2020	50.00	0.00	001-0540-400165
T.F.C	120.00	27.00	001-0540-400180
OMNI CO-2020	76.00	28.00	001-0540-400200
FINE	11,808.40	5,612.90	001-0540-400410
TIME PAYMENT FEE 15.00	15.00	0.00	001-0540-400600
TRANS. FEE	28.00	14.00	001-0540-400800
TRANSCRIPT FEE	60.00	80.00	001-0540-400970
D.S.C.	20.00	0.00	001-0540-406660
DISMISSAL FINE 10.00	70.00	0.00	001-0540-409635
JUSTICE COURT SUPPORT FUND	4,000.00	200.00	001-0540-471000
AFCO4	0.00	110.00	001-0614-400140
CONSTABLE PRECINCT 4	6,335.00	0.00	001-0614-400150
Justice Court Tech - \$4	312.49	112.00	015-0915-400840
Court Jury Fund - \$0.10	6.92	2.30	017-0917-400840
Courthouse Security Fund - \$4.90	374.70	131.80	033-0933-406240
TPDF \$5	345.62	110.00	061-0961-400840
LANGUAGE ACCESS FUND	480.00	24.00	131-0131-407540
	<b>\$36,924.77</b>	<b>\$9,687.80</b>	

RCPT# 93025 04/01/2025 09:48am \$144.00 ENALLACE  
CASE # LT3762 NAME: AMH 2015-2 BORROWER, LP, vs. REYNOLDS AND ALL OTHE

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 93026 04/01/2025 11:05am \$234.00 ENALLACE  
CASE # LT3763 NAME: AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC, vs. P

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# 93027 04/01/2025 12:46pm \$54.00 KJACINTO  
CASE # DC9922 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. STEELE, LACEY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93028 04/01/2025 01:00pm \$54.00 KJACINTO  
CASE # DC9923 NAME: JPMORGAN CHASE BANK, N.A., vs. POTTER, JOELLE 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# 93029 04/01/2025 01:17pm \$144.00 ENALLACE  
CASE # LT3764 NAME: C2 GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 93030 04/01/2025 01:19pm \$54.00 KJACINTO  
CASE # DC9924 NAME: JPMORGAN CHASE BANK, N.A., vs. TINGLE, 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# 93031 04/01/2025 01:39pm \$54.00 KJACINTO  
CASE # DC9925 NAME: BANK OF AMERICA, N.A., vs. PIERCE, FABIAN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93032 04/01/2025 02:12pm \$54.00 KJACINTO  
CASE # DC9926 NAME: JPMORGAN CHASE BANK, N.A., vs. TINGLE, BARBARA 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# 93033 04/01/2025 02:17pm \$5.00 JMEZA  
CASE # DC1785 NAME: PALLIDA, L.L.C., vs. MILES, TRENTON JOSEPH

Check - \$5.00 MONETARY

WRIT OF EXECUTION FILING 5.00 0.00

RCPT# 93034 04/01/2025 02:34pm \$144.00 ENALLACE  
CASE # LT3765 NAME: BSFR PROPERTY MANAGEMENT, LLC, vs. SISTRUNK AND AL

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 93036 04/01/2025 02:40pm \$54.00 KJACINTO  
CASE # DC9927 NAME: LVNV FUNDING LLC, vs. ASHFORD, DURIEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93037 04/01/2025 02:53pm \$1.00 JMEZA  
CASE # DC5793 NAME: LVNV FUNDING, LLC, vs. MACK, LEVON

Check - \$1.00 MONETARY  
COPIES 1.00 0.00

RCPT# 93038 04/01/2025 02:56pm \$54.00 KJACINTO  
CASE # DC9928 NAME: LVNV FUNDING LLC, vs. BENNINGFIELD, HAZEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93039 04/01/2025 03:08pm \$54.00 KJACINTO  
CASE # DC9929 NAME: LVNV FUNDING, LLC, vs. KIRK, KWAME

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93023 04/01/2025 08:11am \$229.00 KJACINTO  
CASE # 108176 NAME: HOWENSTINE, BEECHER GRISHA TICKET # TXC242297625 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# 93035 04/01/2025 02:35pm \$335.00 TACUNA  
CASE # 097412 NAME: ARTHUR, MICHAEL GREGORY TICKET # TX56QE0ZBKHV BALANCE: 0.00

Time Served - \$335.00 NON-MONETARY  
AFDPS 5.00 T.F.C 3.00  
C.R.S. 4.00 JPTECH 4.00  
STF 30.00 CCC 40.00  
JSF 6.00 JURY REIMB FEE 4.00  
INDIGENT DEFENSE FUND 2.00 MOVING VIOLATION STATE FE 0.10  
TRUANCY PREVENTION AND DI 2.00 TRANS. FEE 2.00  
FINE 147.90 30% LINEBARGER FEE 75.00  
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 93024 04/01/2025 09:07am \$64.00 ENALLACE  
CASE # LT3720 NAME: TEG LAKESIDE AS AGNET FOR TEG LAKE SIDE VILLAS, vs

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# 93041	04/02/2025	09:06am	\$234.00	EWALLACE
CASE # LT3766	NAME: MCLEAN SFR INVESTMENT, LLC / AVHS SFR II, LLC, vs.			

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 93040	04/02/2025	09:04am	\$489.70	KJACINTO
CASE # 106477	NAME: BERRY,CHRISTINA		TICKET # TX6GEG0AKD3B	BALANCE: 0.00

Credit Card	-	\$489.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	30% LINEBARGER FEE	110.70
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 91885-V	04/02/2025	09:07am	-\$333.90	JMEZA
CASE # 107940	NAME: QUERALES PEROZA,WUILKER D		TICKET # S002145	BALANCE: 348.90

Credit Card	-	-\$333.90	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		-199.90		0.00

RCPT# 91884-V	04/02/2025	09:08am	-\$281.00	JMEZA
CASE # 107939	NAME: QUERALES PEROZA,WUILKER D		TICKET # S002145	BALANCE: 296.00

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# 93042	04/02/2025	09:29am	\$369.00	KJACINTO
CASE # 108154	NAME: MUNOZ,LUIS		TICKET # TXC242245035	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# 93043	04/02/2025	09:35am	\$129.00	KJACINTO
CASE # 108121	NAME: PADRON,ALEXIS		TICKET # TXC242014439	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# 93044	04/02/2025	09:55am	\$307.00	KJACINTO
CASE # 108090	NAME: HANSEN,LUKE EDWARD		TICKET # S005690	BALANCE: 0.00

Credit Card	-	\$307.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00

Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
<b>FINE</b>	173.00		0.00

RCPT# 93045	04/02/2025	10:05am	\$20.00	KJACINTO	
CASE # 108304	NAME: DAVIS,RYAN SCOTT		TICKET # S008119	BALANCE: 0.00	

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

RCPT# 93046	04/03/2025	09:57am	\$54.00	KJACINTO	
CASE # DC9930	NAME: LVNV FUNDING, LLC, vs. GREER,BRYANT				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93047	04/03/2025	11:21am	\$54.00	KJACINTO	
CASE # DC9931	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HENSON,TAM				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93048	04/03/2025	11:35am	\$180.00	EWALLACE	
CASE # LT3723	NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs				

Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 93049	04/03/2025	11:42am	\$54.00	KJACINTO	
CASE # DC9932	NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93050	04/03/2025	12:10pm	\$54.00	KJACINTO	
CASE # DC9933	NAME: DISCOVER BANK, vs. BURCH-SCOTT,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

RCPT# 93051	04/03/2025	12:09pm	\$180.00	EWALLACE	
CASE # LT3727	NAME: TEG LAKESIDE AS AGNET FOR TEG LAKESIDE VILLAS, vs.				

Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 93052	04/03/2025	01:02pm	\$54.00	KJACINTO	
CASE # DC9934	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93057	04/03/2025	02:17pm	\$54.00	KJACINTO	
CASE # DC9935	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. OLIVER,DARLISH				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93058 04/03/2025 02:42pm \$54.00 KJACINTO  
CASE # DC9936 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93053 04/03/2025 01:22pm \$229.00 KJACINTO  
CASE # 108123 NAME: BENTON, DUSTIN TYLER TICKET # TXC242290634 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# 93054 04/03/2025 01:35pm \$129.00 KJACINTO  
CASE # 108197 NAME: MENDOZA JUAREZ, LUIS DARIO TICKET # TXC242308203 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# 93055 04/03/2025 01:46pm \$307.00 KJACINTO  
CASE # 108291 NAME: MIKULEC, JOSEPH TAYLOR TICKET # TXC252735726 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# 93056 04/03/2025 02:04pm \$129.00 KJACINTO  
CASE # 108336 NAME: CASTENEDA, ROSA TICKET # S008376 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# 93062 04/04/2025 08:27am \$20.00 EWALLACE  
CASE # 108330 NAME: PINA, ROBERTO CARLOS TICKET # TXC252738703 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE (\$20.00) 20.00 0.00

RCPT# 93074 04/04/2025 02:11pm \$129.00 JMEZA  
CASE # 108196 NAME: LOPEZ MARTINEZ, LUIS ENRIQ TICKET # TXC242308189 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# 93075 04/04/2025 02:16pm \$10.00 TACUNA  
CASE # 108309 NAME: GARCIA, OSCAR TICKET # TXC252738700 BALANCE: 0.00

Cash - \$10.00 MONETARY  
DISMISSAL FINE 10.00 10.00 0.00

---

RCPT# 93076            04/04/2025    02:18pm    \$129.00    TACUNA  
CASE # 108310            NAME: GARCIA, OSCAR            TICKET # TXC252738700    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# 93077            04/04/2025    02:19pm    \$11.00    TACUNA  
CASE # 108308            NAME: GARCIA, OSCAR            TICKET # TXC252738700    BALANCE: 72.00

Cash                    -    \$11.00    MONETARY  
AFDPS                    0.68    Consolidated Court Cost -    8.42  
Courthouse Security Fund    0.67    TPDF \$5                    0.68  
Justice Court Tech - \$4    0.54    Court Jury Fund - \$0.10    0.01

---

RCPT# 93064            04/04/2025    09:43am    \$54.00    KJACINTO  
CASE # SC9311            NAME: NEBRASKA FURNITURE MART, INC, vs. JONES, DANTWAN

Check                    -    \$54.00    MONETARY  
State Consolidated Civil    21.00    Justice Court Support Fun    25.00  
County Dispute Resolution    5.00    Language Access Fund        3.00

---

RCPT# 93065            04/04/2025    10:13am    \$54.00    KJACINTO  
CASE # DC9937            NAME: UHG I LLC, vs. HARRIS, 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# 93066            04/04/2025    10:35am    \$54.00    KJACINTO  
CASE # DC9938            NAME: UHG I LLC, vs. SUMNERS, SHARON

Check                    -    \$54.00    MONETARY  
State Consolidated Civil    21.00    Justice Court Support Fun    25.00  
County Dispute Resolution    5.00    Language Access Fund        3.00

---

RCPT# 93067            04/04/2025    10:59am    \$54.00    KJACINTO  
CASE # DC9910            NAME: CAVALRY SPV I, LLC, vs. DENNIS, COREY

Check                    -    \$54.00    MONETARY  
State Consolidated Civil    21.00    Justice Court Support Fun    25.00  
County Dispute Resolution    5.00    Language Access Fund        3.00

---

RCPT# 93068            04/04/2025    12:34pm    \$54.00    KJACINTO  
CASE # DC9939            NAME: JPMORGAN CHASE BANK, N.A., vs. GREESON, MILTON 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# 93069            04/04/2025    12:46pm    \$54.00    KJACINTO  
CASE # DC9940            NAME: CAPITAL ONE, N.A., vs. TATY, PULCHERIE 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# 93070            04/04/2025    12:59pm    \$54.00    KJACINTO  
CASE # DC9941            NAME: CAPITAL ONE, N.A., vs. ONEAL, KRISTIN 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# 93071      04/04/2025      01:10pm      \$54.00      KJACINTO  
CASE # DC9942      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ROBLEZ, 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# 93072      04/04/2025      01:24pm      \$54.00      KJACINTO  
CASE # DC9943      NAME: AMERICAN EXPRESS NATIONAL BANK, vs. WARDS, 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# 93073      04/04/2025      01:35pm      \$54.00      KJACINTO  
CASE # DC9944      NAME: CAPITAL ONE, N.A., vs. HUFF, 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# 93078      04/04/2025      02:52pm      \$144.00      EWALLACE  
CASE # LT3768      NAME: BRANDYWINE HOMES USA, LLC, vs. YARBROUGH AND ALL O

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 93059      04/04/2025      07:50am      \$229.00      JMEZA  
CASE # SC9310      NAME: DOUGLAS, BRITTNEY vs. DOUGLAS, JERROD

Credit Card	-	\$229.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
WRIT OF RETRIEVAL		175.00			0.00

RCPT# 93060      04/04/2025      07:52am      \$144.00      EWALLACE  
CASE # LT3767      NAME: RODRIGUEZ, SISTO RYAN vs. RODRIGUEZ, ROXANN

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# 93061      04/04/2025      08:18am      \$307.00      KJACINTO  
CASE # 108305      NAME: NESS, MADELYNN PAIGE      TICKET # S008122      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	TFDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		173.00			0.00

RCPT# 93063      04/04/2025      09:27am      \$10.00      KJACINTO  
CASE # 108316      NAME: FLORES GUEVARA, RODRIGO AL      TICKET # TXC252738696      BALANCE: 0.00

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

---

RCPT# 93084      04/07/2025      08:44am      \$54.00      KJACINTO  
CASE # DC9945      NAME: DISCOVER BANK, vs. GREEN ,WILLIAM

Check                    -      \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

---

RCPT# 93085      04/07/2025      08:57am      \$54.00      KJACINTO  
CASE # DC9946      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. THRAP,GINNY 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# 93086      04/07/2025      09:08am      \$54.00      KJACINTO  
CASE # DC9947      NAME: MIDLAND CREDIT MANGEMENT, INC., vs. PERRY,LATAVIA

Check                    -      \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

---

RCPT# 93087      04/07/2025      09:18am      \$54.00      KJACINTO  
CASE # DC9948      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PERRY,LATAVIA

Check                    -      \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

---

RCPT# 93088      04/07/2025      09:52am      \$54.00      KJACINTO  
CASE # DC9949      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MCMAHAN,CHRIS

Check                    -      \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

---

RCPT# 93089      04/07/2025      10:14am      \$54.00      KJACINTO  
CASE # DC9950      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WARE,DANIEL

Check                    -      \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

---

RCPT# 93090      04/07/2025      10:25am      \$54.00      KJACINTO  
CASE # DC9951      NAME: CAPITAL ONE, N.A., vs. JONES,PHILLIP W.

Check                    -      \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

---

RCPT# 93092      04/07/2025      10:37am      \$54.00      KJACINTO  
CASE # DC9952      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. EVANS,SAMUEL

Check                    -      \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

---

RCPT# 93093      04/07/2025      10:47am      \$54.00      KJACINTO  
CASE # DC9953      NAME: MIDLAND CREDIT MANGEMENT, INC., vs. GOMEZ,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# 93094      04/07/2025      11:17am      \$54.00      KJACINTO  
CASE # DC9954      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WOODS, DAVI

Check - \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

---

---

RCPT# 93095      04/07/2025      11:30am      \$54.00      KJACINTO  
CASE # DC9955      NAME: CREDIT CORP SOLUTIONS INC., vs. SHOEMAKER, WILLIAM

Check - \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

---

---

RCPT# 93097      04/07/2025      02:10pm      \$54.00      KJACINTO  
CASE # SC9312      NAME: NEBRASKA FURNITURE MART, INC, vs. JOHNSON, BRODERIC

Check - \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

---

---

RCPT# 93098      04/07/2025      02:23pm      \$54.00      KJACINTO  
CASE # DC9956      NAME: LVNV FUNDING LLC, vs. CEDILLOS, 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# 93099      04/07/2025      02:27pm      \$54.00      KJACINTO  
CASE # DC9957      NAME: LVNV FUNDING LLC, vs. BONDS, 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# 93100      04/07/2025      02:33pm      \$54.00      KJACINTO  
CASE # DC9958      NAME: LVNV FUNDING LLC, vs. BONDS, 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# 93079      04/07/2025      08:17am      \$229.00      KJACINTO  
CASE # 108311      NAME: ALEXANDER, STEVEN E      TICKET # TXC252738683      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# 93080      04/07/2025      08:23am      \$302.50      KJACINTO  
CASE # 098877      NAME: JONES, DANWYCK RAY      TICKET # TX5BAA02BKHX      BALANCE: 0.00

Credit Card - \$302.50      MONETARY  
AFDPS      5.00      T.F.C      3.00  
C.H.S.      4.00      JPTECH      4.00  
STF      30.00      CCC      40.00  
JSF      6.00      JURY REIMB FEE      4.00  
INDIGENT DEFENSE FUND      2.00      MOVING VIOLATION STATE FE      0.10  
TROANCY PREVENTION AND DI      2.00      TRANS. FEE      2.00  
FINE      122.90      30% LINERARGER FES      67.50  
OMNI DTO-2020      6.00      OMNI CO-2020      4.00

RCPT# 93081 04/07/2025 08:30am \$129.00 KJACINTO  
CASE # 108325 NAME: MEJIA LADIS,ANGEL TICKET # TXC252849891 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# 93082 04/07/2025 08:32am \$282.00 KJACINTO  
CASE # 108326 NAME: MEJIA LADIS,ANGEL TICKET # TXC252849891 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# 93083 04/07/2025 08:35am \$10.00 KJACINTO  
CASE # 108328 NAME: MORALEZ,DAVID ALEXIS TICKET # TXC252738693 BALANCE: 0.00

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

RCPT# 93091 04/07/2025 10:30am \$64.00 EWALLACE  
CASE # LT3725 NAME: JOHN CLAYTON GUEST, vs. ALLEN,SCOTT

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# 93096 04/07/2025 11:43am \$64.00 EWALLACE  
CASE # LT3726 NAME: MITCHELL,BRUCE ANTHONY vs. JOHNSON,DUANE J

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# 93104 04/08/2025 09:11am \$54.00 KJACINTO  
CASE # DC9959 NAME: LVNV FUNDING LLC, vs. GOMEZ,NOEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93105 04/08/2025 09:50am \$54.00 KJACINTO  
CASE # DC9960 NAME: LVNV FUNDING, LLC, vs. CAMPANOZZI,GERALD

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93106 04/08/2025 10:10am \$54.00 KJACINTO  
CASE # DC9961 NAME: BANK OF AMERICA, N.A., vs. LEE,JAYLE 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# 93107 04/08/2025 10:22am \$54.00 KJACINTO  
CASE # DC9962 NAME: SPRING OAKS CAPITAL SPV, LLC, vs. GREENE, MAGIC 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# 93109 04/08/2025 10:32am \$54.00 KJACINTO  
CASE # DC9963 NAME: LVNV FUNDING LLC, vs. MERTON, 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# 93110 04/08/2025 10:43am \$54.00 KJACINTO  
CASE # DC9964 NAME: DISCOVER BANK, vs. MURPHY, MARCUS

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93111 04/08/2025 10:56am \$54.00 KJACINTO  
CASE # DC9965 NAME: CAPITAL ONE, N.A., vs. HOFFMANN, KELCI 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# 93112 04/08/2025 11:05am \$180.00 EWALLACE  
CASE # LT3704 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR C2 GA I,

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 93113 04/08/2025 11:35am \$180.00 EWALLACE  
CASE # LT3721 NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 93114 04/08/2025 12:05pm \$180.00 EWALLACE  
CASE # LT3722 NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 93116 04/08/2025 01:55pm \$54.00 EWALLACE  
CASE # DC9967 NAME: TRUIST BANK D/B/A LIGHTSTREAM, vs. BATES, RODNEY 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# 93117 04/08/2025 01:56pm \$54.00 EWALLACE  
CASE # DC9966 NAME: VELOCITY INVESTMENTS, LLC, vs. WILKES, RACHAEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93118 04/08/2025 02:07pm \$54.00 EWALLACE  
CASE # DC9968 NAME: LVNV FUNDING LLC, vs. GEE, TAYLOR

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93119	04/08/2025	02:21pm	\$54.00	EWALLACE	
CASE # DC9969	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GREENE, ERLIND				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93120	04/08/2025	02:42pm	\$1.00	JMEZA	
CASE # DC5650	NAME: LVNV FUNDING, LLC, vs. FONTENOT, JEFFREY				

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 93121	04/08/2025	02:44pm	\$1.00	JMEZA	
CASE # DC6161	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DADE, JR., ALB				

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 93122	04/08/2025	02:44pm	\$1.00	JMEZA	
CASE # DC2250	NAME: MIDLAND FUNDING LLC, vs. DUNKIN, PAUL				

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 93123	04/08/2025	02:44pm	\$54.00	EWALLACE	
CASE # DC9970	NAME: LVNV FUNDING LLC, vs. YOUNG, 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# 93124	04/08/2025	02:45pm	\$1.00	JMEZA	
CASE # DC5568	NAME: LVNV FUNDING, LLC, vs. WRIGHT, MARLENE				

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 93125	04/08/2025	02:45pm	\$1.00	JMEZA	
CASE # DC3496	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BOATRIGHT,				

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 93126	04/08/2025	02:46pm	\$1.00	JMEZA	
CASE # DC3489	NAME: MIDLAND FUNDING LLC, vs. MOORE, TAMARA				

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 93127	04/08/2025	02:46pm	\$1.00	JMEZA	
CASE # DC2279	NAME: MIDLAND FUNDING LLC, vs. CARTER, SANDRA				

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 93128	04/08/2025	02:47pm	\$1.00	JMEZA	
CASE # JC29313	NAME: CACH, LLC, vs. HAMILTON, ALICIA K.				

Check - \$1.00 MONETARY  
COPIES 1.00 0.00

RCPT# 93129 04/08/2025 02:47pm \$1.00 JMEZA  
CASE # DC4529 NAME: CREDIT CORP SOLUTIONS INC., vs. FLATH,CAROLINE

Check - \$1.00 MONETARY  
COPIES 1.00 0.00

RCPT# 93130 04/08/2025 02:48pm \$1.00 JMEZA  
CASE # DC3594 NAME: LVNV FUNDING, LLC, vs. SMITH,MONICA

Check - \$1.00 MONETARY  
COPIES 1.00 0.00

RCPT# 93131 04/08/2025 02:48pm \$1.00 JMEZA  
CASE # DC7130 NAME: LVNV FUNDING, LLC , vs. ROBERSON,ASHLEY

Check - \$1.00 MONETARY  
COPIES 1.00 0.00

RCPT# 93132 04/08/2025 03:12pm \$54.00 EWALLACE  
CASE # DC9971 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JOHNSON,KEITH

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93101 04/08/2025 08:09am \$159.00 KJACINTO  
CASE # 108318 NAME: GUILLORY,JORDAN JARELL TICKET # TXC252738698 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# 93102 04/08/2025 08:15am \$307.00 KJACINTO  
CASE # 108319 NAME: JENNINGS,ETHAN MICHAEL OW TICKET # TXC252738702 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# 93103 04/08/2025 08:32am \$307.00 KJACINTO  
CASE # 108261 NAME: BUHR,EDDY ALLAN TICKET # TXC252761984 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 123.00 DEFERRED FEE 50.00

RCPT# 93108 04/08/2025 10:27am \$64.00 EWALLACE  
CASE # LT3731 NAME: SOUTH POINTE PARTNERS II, LP DBA THE AUDREY APARTM

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# 93115 04/08/2025 12:24pm \$64.00 EWALLACE  
CASE # LT3730 NAME: SCOTT, RUSSELL vs. HENDERSON, RANDOLPH B.

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# 93135 04/09/2025 09:14am \$281.00 TACUNA  
CASE # 107787 NAME: ZIEBOLZ, DILON THOMAS TICKET # BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY  
AFSO 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 200.00 0.00

RCPT# 93136 04/09/2025 09:33am \$510.50 TACUNA  
CASE # 106144 NAME: BOSQUEZ, SHERA DIANN TICKET # TX6DDB0HALTU BALANCE: 0.00

Dismissal - \$510.50 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 304.00 30% LINEBARGER FEE 115.50  
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 93140 04/09/2025 02:01pm \$489.70 TACUNA  
CASE # 106686 NAME: WILLIAMS, BRENDON OLESTER TICKET # 54172 BALANCE: 0.00

Dismissal - \$489.70 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 288.00 30% LINEBARGER FEE 110.70  
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 93134 04/09/2025 08:35am \$200.00 JMEZA  
CASE # 108341 NAME: HENRY, ANDRE KAMARA MICHAEL TICKET # BALANCE: 0.00

Check - \$200.00 MONETARY  
FINE 200.00 0.00

RCPT# 93137 04/09/2025 10:38am \$144.00 EWALLACE  
CASE # LT3281 NAME: FKH SFR PROPCO A, L.P., vs. BELLAVIE AND ALL OTHER

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 93138 04/09/2025 01:20pm \$54.00 EWALLACE  
CASE # DC9972 NAME: DISCOVER BANK, vs. GNAEDIG, ALEXANDER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93139 04/09/2025 01:51pm \$54.00 EWALLACE  
CASE # DC9973 NAME: DISCOVER BANK, vs. MILLER-MAXEY, ORION

Check - \$54.00 MONETARY

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 93141      04/09/2025      02:05pm      \$54.00      EWALLACE  
CASE # DC9974      NAME: FIRST NATIONAL BANK OF OMAHA, vs. WESLEY, LEO

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93142      04/09/2025      02:17pm      \$54.00      EWALLACE  
CASE # DC9975      NAME: SECURITY CREDIT SERVICES, LLC, vs. GRANADOS, FELICI

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93143      04/09/2025      02:32pm      \$54.00      EWALLACE  
CASE # DC9976      NAME: LVNV FUNDING LLC, vs. MILHOLEN, COREY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93144      04/09/2025      02:53pm      \$54.00      EWALLACE  
CASE # DC9977      NAME: DISCOVER BANK, vs. HILL, 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# 93145      04/09/2025      03:00pm      \$54.00      EWALLACE  
CASE # DC9978      NAME: CAPITAL ONE, N.A, vs. DAVIS, ANDRE 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# 93149      04/09/2025      03:03pm      \$54.00      EWALLACE  
CASE # DC9979      NAME: LVNV FUNDING LLC, vs. SALAZAR, ROSALINDA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93150      04/09/2025      03:06pm      \$54.00      EWALLACE  
CASE # DC9980      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BARRON, IDA 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# 93146      04/09/2025      03:01pm      \$166.00      JMEZA  
CASE # 099578      NAME: AUTREY, JANA NICOLE      TICKET # TX5DDB0PET60      BALANCE: 0.00

Credit Card	-	\$166.00	MONETARY	
A/DPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTCH	4.00
CCC		40.00	JST	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00
FINE		48.00	30% LINEBARGER FEE	36.00
OMMI DFO-2020		6.00	OMMI CO-2020	4.00

RCPT# 93147 04/09/2025 03:02pm \$166.00 JMEZA  
CASE # 099577 NAME: AUTREY, JANA NICOLE TICKET # TX5DDB0PET60 BALANCE: 0.00

Credit Card	-	\$166.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.E.S.		4.00	JPTech	4.00
STF		30.00	CCC	40.00
JSF		6.00	JURY REIMB FEE	4.00
INDIGENT DEFENSE FUND		2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY PREVENTION AND DI		2.00	TRANS. FEE	2.00
FINE		17.90	30% LINERARGER FEE	36.00
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 93148 04/09/2025 03:03pm \$281.00 JMEZA  
CASE # 108312 NAME: CLAY, HEATHER NICOLE TICKET # TXC252738666 BALANCE: 0.00

Credit Card	-	\$281.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00		0.00

RCPT# 93133 04/09/2025 08:34am \$300.00 JMEZA  
CASE # 108341 NAME: HENRY, ANDRE KAMARA MICHAEL TICKET # BALANCE: 0.00

Time Served	-	\$300.00	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		219.00		0.00

RCPT# 93151 04/10/2025 09:50am \$144.00 JMEZA  
CASE # LT3769 NAME: WAGNER FAMILY TRUST, vs. WALDON, JAMES

Check	-	\$144.00	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# 93152 04/10/2025 02:39pm \$180.00 KJACINTO  
CASE # LT3748 NAME: PECAN RIDGE APTS., vs. WOOLDRIDGE, JENNA

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 93153 04/10/2025 03:27pm \$10.00 JMEZA  
CASE # 108335 NAME: WILLIAMS, BRANDON JOSHUA TICKET # TXC252738682 BALANCE: 0.00

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

RCPT# 93154 04/10/2025 03:28pm \$216.70 JMEZA  
CASE # 105509 NAME: FULLER, TIMOTHY BRANDON TICKET # TX68S80HAL9V 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% LINERARGER FEE	47.70
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 93155 04/10/2025 03:29pm \$10.00 JMEZA  
CASE # 108320 NAME: LOPEZ MARROQUIN, ROGELIO TICKET # TXC252738695 BALANCE: 0.00

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

RCPT# 93156 04/11/2025 09:01am \$232.00 KJACINTO  
CASE # 108146 NAME: HAMPTON, SHAEON YANETTE TICKET # TXC242297606 BALANCE: 0.00

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

RCPT# 93157 04/11/2025 09:12am \$129.00 KJACINTO  
CASE # 108344 NAME: MORALES HERNANDEZ, JOSE FE TICKET # TXC252014454 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# 93158 04/11/2025 09:23am \$284.00 KJACINTO  
CASE # 108345 NAME: MORALES HERNANDEZ, JOSE FE TICKET # TXC252014454 BALANCE: 0.00

Credit Card - \$284.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 150.00 0.00

RCPT# 93159 04/14/2025 08:13am \$234.00 EWALLACE  
CASE # LT3770 NAME: MIDLOTHIAN APT OWNER, LLC, vs. PULLEN, NIKIA

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# 93161 04/14/2025 08:24am \$180.00 EWALLACE  
CASE # LT3741 NAME: COOPERZADEH MANAGEMENT, LLC, vs. TORRES AND ALL OT

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 93160 04/14/2025 08:14am \$293.40 JMEZA  
CASE # 096395 NAME: GUERRERO, FERMIN TICKET # TX534COVIIGC BALANCE: 0.00

Credit Card - \$293.40 MONETARY  
AFDPS 5.00 C.E.S. 4.00  
TRANS. FEE 2.00 JFTECH 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 146.00 30% LINERARGER FEE 65.40  
OMSI CO-2020 4.00 OMSI DTO-2020 6.00

RCPT# 93162 04/14/2025 08:29am \$234.00 JMEZA  
CASE # 108177 NAME: KELLEY, SHAUN PATRICK TICKET # TXC252441964 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 100.00 0.00

RCPT# 93163 04/14/2025 08:36am \$281.00 JMEZA  
CASE # 107809 NAME: FULTON, DONTE LERAY TICKET # TXC241830034 BALANCE: 0.00

Credit Card - \$281.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 200.00 0.00

RCPT# 93164 04/14/2025 08:43am \$334.00 JMEZA  
CASE # 108218 NAME: ESCOBAR, KAITLYN MORRIGAN TICKET # TX250138329 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# 93165 04/14/2025 01:32pm \$54.00 EWALLACE  
CASE # SC9313 NAME: KING, MICHELLE vs. SINGER ASSOC MGMNT ,

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# 93181 04/15/2025 11:11am \$474.50 TACUNA  
CASE # 089824 NAME: SCRUGGS, KEENAN TICKET # BALANCE: 0.00

Dismissal - \$474.50 NON-MONETARY  
AFCO4 5.00 C.E.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC 40.00 JSF 6.00  
JURY REIMB FEE 4.00 FINE 250.00  
WARRANT 50.00 30% LINEBARGER FEE 109.50

RCPT# 93182 04/15/2025 11:20am \$474.50 TACUNA  
CASE # 089448 NAME: SCRUGGS, KEENAN TICKET # BALANCE: 0.00

Dismissal - \$474.50 NON-MONETARY  
AFCO4 5.00 C.E.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC 40.00 JSF 6.00  
JURY REIMB FEE 4.00 FINE 200.00  
\$50 FTA NOTICE LETTER FEE 50.00 WARRANT 50.00  
30% LINEBARGER FEE 109.50 0.00

RCPT# 93184 04/15/2025 11:51am \$281.00 TACUNA  
CASE # 108199 NAME: SALAZAR, ARTURO TICKET # BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY  
AFSO 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 200.00 0.00

RCPT# 93185 04/15/2025 12:06pm \$213.00 TACUNA  
CASE # 108155 NAME: PRYOR, MAX JESSIE TICKET # BALANCE: 0.00

Dismissal - \$213.00 NON-MONETARY  
AFSO 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	79.00		0.00

---

RCPT# 93186	04/15/2025	12:16pm	\$281.00	TACUNA	
CASE # 107994	NAME: JENKINS, CARRIE			TICKET # S002478	BALANCE: 0.00

Dismissal	-	\$281.00	NON-MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		200.00		0.00	

---

RCPT# 93187	04/15/2025	12:25pm	\$228.10	TACUNA	
CASE # 106722	NAME: SIMMS, AARON B			TICKET # TX6IUB0AKD5X	BALANCE: 0.00

Dismissal	-	\$228.10	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		99.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00		0.00	

---

RCPT# 93180	04/15/2025	10:06am	\$1.00	JMEZA	
CASE # DC6639	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MILLER, SIE				

Check	-	\$1.00	MONETARY		
COPIES		1.00		0.00	

---

RCPT# 93183	04/15/2025	11:31am	\$54.00	EWALLACE	
CASE # DC9981	NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTREST TO TARGE				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	

---

RCPT# 93188	04/15/2025	12:55pm	\$144.00	EWALLACE	
CASE # LT3771	NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,				

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	
CONSTABLE PRECINCT 4		90.00		0.00	

---

RCPT# 93189	04/15/2025	01:26pm	\$144.00	EWALLACE	
CASE # LT3772	NAME: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH				

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	
CONSTABLE PRECINCT 4		90.00		0.00	

---

RCPT# 93191	04/15/2025	02:04pm	\$144.00	EWALLACE	
CASE # LT3773	NAME: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH				

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	
CONSTABLE PRECINCT 4		90.00		0.00	

---

RCPT# 93192	04/15/2025	02:32pm	\$144.00	EWALLACE	
CASE # LT3774	NAME: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH				

Check	-	\$144.00	MONETARY		
-------	---	----------	----------	--	--

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 93193      04/15/2025      02:44pm      \$144.00      EWALLACE  
CASE # LT3775      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# 93166      04/15/2025      07:37am      \$236.47      JMEZA  
CASE # 107977      NAME: ESTRADA, HECTOR JR      TICKET # TXC241932780      BALANCE: 0.00

Credit Card	-	\$236.47	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		37.90	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	54.57

RCPT# 93167      04/15/2025      07:38am      \$604.00      JMEZA  
CASE # 107973      NAME: ESTRADA, HECTOR JR      TICKET # TXC241932779      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# 93168      04/15/2025      07:38am      \$219.70      JMEZA  
CASE # 107975      NAME: ESTRADA, HECTOR JR      TICKET # TXC241932779      BALANCE: 0.00

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

RCPT# 93169      04/15/2025      07:39am      \$265.20      JMEZA  
CASE # 107974      NAME: ESTRADA, HECTOR JR      TICKET # TXC241932779      BALANCE: 0.00

Credit Card	-	\$265.20	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		60.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	61.20

RCPT# 93170      04/15/2025      07:39am      \$270.40      JMEZA  
CASE # 107976      NAME: ESTRADA, HECTOR JR      TICKET # TXC241932780      BALANCE: 0.00

Credit Card	-	\$270.40	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	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
OMNI CO-2020		4.00	OMNI DTO-2020	6.00
30% LINEBARGER FEE		62.40		0.00

RCPT# 93171      04/15/2025      07:41am      \$20.00      JMEZA  
CASE # 106143      NAME: BOSQUEZ, SHERA DIANN      TICKET # TX6DDB0HALTU      BALANCE: 0.00

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

RCPT# 93172      04/15/2025      07:42am      \$604.00      JMEZA  
CASE # 107824      NAME: KUYKENDALL, STEPHANIE MICH      TICKET # S003614      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# 93173      04/15/2025      07:47am      \$10.00      JMEZA  
CASE # 108323      NAME: MARTINEZ, ANTONIO RICARDO      TICKET # TXC252738684      BALANCE: 0.00

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

RCPT# 93174      04/15/2025      07:47am      \$10.00      JMEZA  
CASE # 108322      NAME: MARTINEZ, ANTONIO RICARDO      TICKET # TXC252738684      BALANCE: 0.00

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

RCPT# 93175      04/15/2025      07:49am      \$376.60      JMEZA  
CASE # 103728      NAME: SANCHEZ, ALEXANDER      TICKET # TX5VIM0PETKW      BALANCE: 0.00

Credit Card      -      \$376.60      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      84.60  
OMNI DTO-2020      6.00      OMNI CO-2020      4.00

RCPT# 93176      04/15/2025      07:50am      \$281.00      JMEZA  
CASE # 108339      NAME: ALLEN, SCOTT L      TICKET # A8589154      BALANCE: 0.00

Credit Card      -      \$281.00      MONETARY  
AFDPS      5.00      Consolidated Court Cost -      62.00  
Courthouse Security Fund      4.90      TPDF \$5      5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10      0.10  
FINE      200.00      0.00

RCPT# 93177      04/15/2025      07:50am      \$282.00      JMEZA  
CASE # 108201      NAME: ABLES, NICHOLAS RYAN      TICKET # TXC252441997      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# 93178      04/15/2025      07:51am      \$144.00      JMEZA  
CASE # SC9314      NAME: RAY, CHAD vs. LEAL, OSCAR

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# 93190 04/15/2025 01:35pm \$232.00 JMEZA  
CASE # 107828 NAME: ACEVEDO, ANGEL DANIEL TICKET # TXC241799311 BALANCE: 0.00

Money Order - \$232.00 MONETARY  
AFDP\$ 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 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 98.00 0.00

RCPT# 93179 04/15/2025 09:28am \$64.00 EWALLACE  
CASE # LT3753 NAME: BAF ASSETS 3, LLC, vs. WRIGHT AND ALL OTHER OCCUPA

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# 93194 04/16/2025 09:54am \$54.00 EWALLACE  
CASE # DC9982 NAME: MIDLAND CREDIT MANAGEMENT, I NC., vs. MORENO, CARLO

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93195 04/16/2025 10:37am \$54.00 EWALLACE  
CASE # DC9983 NAME: CAPITAL ONE, N.A, vs. HOFFMANN, KELCI

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93196 04/16/2025 11:04am \$180.00 EWALLACE  
CASE # LT3740 NAME: COOPERZADEH MANAGEMENT, LLC AS AGNET FOR CZ GA I,

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 93197 04/16/2025 12:15pm \$54.00 EWALLACE  
CASE # DC9984 NAME: CAPITAL ONE, N.A, vs. FOX, CONRAD 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# 93198 04/16/2025 01:01pm \$54.00 EWALLACE  
CASE # DC9985 NAME: LVNV FUNDING LLC, vs. WALKER, HAMPTON

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93199 04/16/2025 02:09pm \$54.00 EWALLACE  
CASE # DC9986 NAME: CAPITAL ONE, N.A, vs. CASH, AMBER L.

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93202 04/16/2025 02:29pm \$54.00 EWALLACE  
CASE # DC9987 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. NEWSON, 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# 93203      04/16/2025      02:37pm      \$54.00      EWALLACE  
CASE # DC9988      NAME: JP MORGAN CHASE BANK, N.A, vs. TINGLE, 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# 93204      04/16/2025      02:47pm      \$54.00      EWALLACE  
CASE # DC9989      NAME: VELOCITY INVESTMENTS, vs. GASPARD, DAWNIELLE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93205      04/16/2025      02:57pm      \$54.00      EWALLACE  
CASE # DC9990      NAME: JPMORGAN CHASE BANK, N.A, vs. JOHNSON, KIERRA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93200      04/16/2025      02:20pm      \$296.00      KJACINTO  
CASE # 099647      NAME: MORENO, ALEXANDER NONE      TICKET # TX5DF60ZBKVN      BALANCE: 0.00

Credit Card	-	\$296.00	MONETARY		
AFDPS		5.00	C.B.S.		4.00
TRANS. FEE		2.00	JFTECH		4.00
CCC		40.00	JSP		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# 93201      04/16/2025      02:25pm      \$150.00      KJACINTO  
CASE # 107576      NAME: LEPOINT, LISA SHAWN      TICKET # TXC241655391      BALANCE: 0.00

Credit Card	-	\$150.00	MONETARY		
FINE		148.00	TRANS. FEE		2.00

RCPT# 93211      04/17/2025      10:35am      \$54.00      EWALLACE  
CASE # DC9991      NAME: JPMORGAN CHASE BANK, N.A., vs. GLOVER, DYLAN 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# 93212      04/17/2025      11:22am      \$54.00      EWALLACE  
CASE # DC9992      NAME: DISCOVER BANK, vs. KINCAIDE, FLOYD

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93213      04/17/2025      01:41pm      \$54.00      EWALLACE  
CASE # DC9993      NAME: FIRST NATIONAL BANK OF OMAHA, vs. BAUER, GREG 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# 93214 04/17/2025 02:27pm \$54.00 EWALLACE  
CASE # DC9994 NAME: LVNV FUNDING, LLC, vs. BROOKINS, MISTY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93206 04/17/2025 08:17am \$604.00 KJACINTO  
CASE # 107513 NAME: RUSHING, KORTNEE EUGENE TICKET # 60966 BALANCE: 0.00

Credit Card - \$604.00 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 470.00 0.00

RCPT# 93207 04/17/2025 08:25am \$144.00 JMEZA  
CASE # SC9315 NAME: NORTHUP, RANDY vs. LARRY BRYANT (LEGACY AUTO BROKE

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# 93208 04/17/2025 08:31am \$376.60 KJACINTO  
CASE # 103847 NAME: NIETO, JESSE JR TICKET # TX5VRF0PETO4 BALANCE: 0.00

Credit Card - \$376.60 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 84.60  
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 93209 04/17/2025 08:36am \$489.70 KJACINTO  
CASE # 103848 NAME: NIETO, JESSE JR TICKET # TX5VRF0PETO4 BALANCE: 0.00

Credit Card - \$489.70 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 288.00 30% LINEBARGER FEE 110.70  
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 93210 04/17/2025 10:18am \$144.00 KJACINTO  
CASE # 108303 NAME: WASHINGTON, DEKEDERICK DEW TICKET # TXC252788389 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 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
D.S.C. 10.00 0.00

RCPT# 93221 04/21/2025 12:12pm \$324.00 EWALLACE  
CASE # LT3776 NAME: MCGEE, JOE vs. TRUJILLO, MICHAEL

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# 93215            04/21/2025    10:50am    \$281.00    JMEZA  
CASE # 107593            NAME: FRENCH, DESHAUN TYREKE    TICKET # TXC241622679    BALANCE: 0.00

Credit Card            -    \$281.00    MONETARY  
AFDPS                    5.00    Consolidated Court Cost -    62.00  
Courthouse Security Fund    4.90    TPDF \$5                    5.00  
Justice Court Tech - \$4    4.00    Court Jury Fund - \$0.10    0.10  
FINE                    200.00                            0.00

---

RCPT# 93216            04/21/2025    10:51am    \$90.00    JMEZA  
CASE # 108220            NAME: ALONZON, JUAN CARLOS    TICKET # S005141    BALANCE: 193.00

Credit Card            -    \$90.00    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                    9.00                            0.00

---

RCPT# 93217            04/21/2025    10:54am    \$20.00    JMEZA  
CASE # 108253            NAME: HUNGASKI, JENNA LEE    TICKET # TXC252748018    BALANCE: 0.00

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

---

RCPT# 93218            04/21/2025    10:56am    \$229.00    JMEZA  
CASE # 108273            NAME: OLSEN, JUSTIN RYAN    TICKET # S003436    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# 93219            04/21/2025    10:57am    \$229.00    JMEZA  
CASE # 108076            NAME: SPAULDING, MICHAEL EDWIN    TICKET # TXC242190486    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# 93220            04/21/2025    10:58am    \$202.00    JMEZA  
CASE # 108091            NAME: AMAYA ORTEGA, HENRY RAMON    TICKET # TXC242190199    BALANCE: 0.00

Credit Card            -    \$202.00    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                    68.00                            0.00

---

RCPT# 93236            04/22/2025    02:05pm    \$125.00    TACUNA  
CASE # 108265            NAME: JURGENS, ROBERT HOUSTON    TICKET # TXC252762173    BALANCE: 0.00

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

---

RCPT# 93228            04/22/2025    08:22am    \$144.00    EWALLACE  
CASE # LT3777            NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT L

Check                    -    \$144.00    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# 93229	04/22/2025	08:39am	\$144.00	EWALLACE
CASE # LT3778	NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MAANGEMENT,			

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

---

RCPT# 93230	04/22/2025	09:45am	\$54.00	EWALLACE
CASE # DC9995	NAME: FIRST NATIONAL BANK OF OMAHA, vs. RODRIGUEZ, ANNTIN			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

---

RCPT# 93231	04/22/2025	10:02am	\$54.00	EWALLACE
CASE # DC9996	NAME: AMERICAN EXPRESS NATIONAL BANK, vs. DANIELS, MAISHA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

---

RCPT# 93232	04/22/2025	11:59am	\$54.00	EWALLACE
CASE # DC9997	NAME: REPUBLIC FINANACE LLC, vs. DUNAGAN, DENISE 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# 93233	04/22/2025	12:35pm	\$54.00	EWALLACE
CASE # DC9998	NAME: CAPITAL ONE, N.A., vs. PRICEBINFORD, SHELBI			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

---

RCPT# 93234	04/22/2025	12:47pm	\$54.00	EWALLACE
CASE # DC9999	NAME: CAPITAL ONE, N.A., vs. AKA MICHAEL E MOORE JR, MICHA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

---

RCPT# 93235	04/22/2025	01:13pm	\$54.00	KJACINTO
CASE # DC10000	NAME: BANK OF AMERICA, N.A., vs. PURKISS, KRISTIN 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# 93237	04/22/2025	02:24pm	\$54.00	KJACINTO
CASE # DC10001	NAME: CAPITAL ONE, N.A., vs. PEOPLES, CANDACE 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# 93238	04/22/2025	03:13pm	\$54.00	EWALLACE
CASE # SC9317	NAME: NEBRASKA FURNITURE MART, INC., vs. MACIAS, NUVIA			

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93222	04/22/2025	06:21am	\$367.50	JMEZA	
CASE # 098208	NAME: KING, KONNOR EASTON			TICKET # TX59EG0SNNOH	BALANCE: 0.00

Credit Card	-	\$367.50	MONETARY		
AFDPS		5.00	F.F.C		3.00
C.H.S.		4.00	JFTECH		4.00
STF		30.00	CCC		40.00
JSF		6.00	JURY REIMB FEE		4.00
INDIGENT DEFENSE FUND		2.00	MOVING VIOLATION STATE FE		0.10
TRUANCY PREVENTION AND DI		2.00	TRANS. FEE		2.00
FINE		172.90	30% LINERARGER FEE		82.50
OMSI DTO-2020		6.00	OMSI CO-2020		4.00

RCPT# 93223	04/22/2025	06:22am	\$20.00	JMEZA	
CASE # 108351	NAME: LINDSEY, AARON DAVID			TICKET # S008138	BALANCE: 0.00

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

RCPT# 93224	04/22/2025	06:23am	\$129.00	JMEZA	
CASE # 108353	NAME: MERAZ ISAGUIRRE, JAIRO NOE			TICKET # TXC252879178	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# 93225	04/22/2025	06:24am	\$229.00	JMEZA	
CASE # 108238	NAME: FRANKLIN, EUGENE III			TICKET # TXC252532261	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# 93226	04/22/2025	06:24am	\$376.60	JMEZA	
CASE # 104765	NAME: MATHIAS, ANNE MARIE			TICKET # TX62710SBX70	BALANCE: 0.00

Credit Card	-	\$376.60	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% LINERARGER FEE		84.60
OMSI DTO-2020		6.00	OMSI CO-2020		4.00

RCPT# 93227	04/22/2025	06:27am	\$144.00	JMEZA	
CASE # 108350	NAME: HATCHETT, LINDA LEE			TICKET # TXC252145128	BALANCE: 150.00

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

RCPT# 93273	04/23/2025	02:28pm	\$481.00	TACUNA	
CASE # 107625	NAME: MALONE, BRITTENY ATRICE			TICKET # 001551	BALANCE: 0.00

Dismissal	-	\$481.00	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		400.00		0.00

RCPT# 93275      04/23/2025      02:52pm      \$334.00      TACUNA  
CASE # 107721      NAME: PUCKETT, PAIGE ALEXANDREA      TICKET # TXC241735940      BALANCE: 0.00

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

RCPT# 93276      04/23/2025      03:13pm      \$281.00      TACUNA  
CASE # 107431      NAME: NAJERA, RENE      TICKET # 53743      BALANCE: 0.00

Dismissal	-	\$281.00	NON-MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00		0.00

RCPT# 93277      04/23/2025      03:15pm      \$369.00      TACUNA  
CASE # 107735      NAME: HOLNESS, YVONNE YAMILETTE      TICKET # TXC241784789      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# 93278      04/23/2025      03:30pm      \$369.00      TACUNA  
CASE # 107489      NAME: VILLEGAS, EVANY ADRIANA      TICKET # TXC241579452      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# 93279      04/23/2025      03:44pm      \$229.00      TACUNA  
CASE # 107733      NAME: HOLNESS, YVONNE YAMILETTE      TICKET # TXC241784789      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# 93280      04/23/2025      03:45pm      \$129.00      TACUNA  
CASE # 107678      NAME: CONLEY, MASON CHRISTOPHER      TICKET # TXC241753863      BALANCE: 0.00

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

RCPT# 93239      04/23/2025      08:31am      \$144.00      EWALLACE  
CASE # LT3779      NAME: ADEYEMO, DAVID vs. ADEYEMO, TOLUWANIMI

Check      -      \$144.00      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# 93240      04/23/2025      08:32am      \$54.00      KJACINTO  
CASE # DC10002      NAME: CITIBANK, N.A., vs. NGUYEN, DUNG T

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

---

RCPT# 93241      04/23/2025      08:47am      \$54.00      KJACINTO  
CASE # DC10003      NAME: CITIBANK, N.A., vs. LAMBERT, LINDSAY

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

---

RCPT# 93247      04/23/2025      09:05am      \$54.00      EWALLACE  
CASE # DC10004      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. REYES, MIGUEL

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

---

RCPT# 93248      04/23/2025      09:12am      \$54.00      KJACINTO  
CASE # DC10005      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# 93249      04/23/2025      09:28am      \$54.00      KJACINTO  
CASE # DC100070      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HALL, 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# 93250      04/23/2025      09:30am      \$54.00      EWALLACE  
CASE # DC10006      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BERUBE, CHERIE

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

---

RCPT# 93251      04/23/2025      09:44am      \$54.00      KJACINTO  
CASE # DC10008      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CAUSEY, LARRY

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

---

RCPT# 93252      04/23/2025      10:02am      \$54.00      KJACINTO  
CASE # DC10009      NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BA

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

---

RCPT# 93253      04/23/2025      10:04am      \$54.00      EWALLACE  
CASE # DC10010      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MENTADO, ISRAE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

---

RCPT# 93254      04/23/2025      10:23am      \$54.00      KJACINTO  
CASE # DC10011      NAME: LVNV FUNDING LLC, vs. RODRIGUEZ, JANIE 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# 93255      04/23/2025      10:36am      \$54.00      KJACINTO  
CASE # DC10013      NAME: CAPITAL ONE, N.A., vs. VENETHONGKHAM, ROGER

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

---

RCPT# 93256      04/23/2025      10:40am      \$54.00      EWallace  
CASE # DC10012      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. VILLASENOR, DA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

---

RCPT# 93257      04/23/2025      10:54am      \$54.00      KJACINTO  
CASE # DC10015      NAME: BANK OF AMERICA, N.A., vs. COLLINS, EMILY 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# 93258      04/23/2025      11:19am      \$54.00      KJACINTO  
CASE # DC10016      NAME: LVNV FUNDING LLC, vs. TERRY, MATTHEW

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

---

RCPT# 93259      04/23/2025      11:31am      \$54.00      KJACINTO  
CASE # DC10017      NAME: LVNV FUNDING LLC, vs. VALVERDE, EUGENE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

---

RCPT# 93260      04/23/2025      11:55am      \$54.00      KJACINTO  
CASE # DC10018      NAME: LVNV FUNDING LLC, vs. SMITH, VINCENT

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

---

RCPT# 93261      04/23/2025      12:06pm      \$54.00      EWallace  
CASE # DC10014      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ADKINSON, TIFF

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

---

RCPT# 93262      04/23/2025      12:42pm      \$54.00      KJACINTO  
CASE # DC10019      NAME: LVNV FUNDING LLC, vs. GRAY, DANA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

---

RCPT# 93263 04/23/2025 12:59pm \$54.00 KJACINTO  
CASE # DC10020 NAME: LVNV FUNDING LLC, vs. CUMMINGS, VICTORIA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

---

RCPT# 93264 04/23/2025 01:02pm \$144.00 EWALLACE  
CASE # LT3780 NAME: AH4R PROPERTIES TWO, LLC, vs. MCCOY 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# 93265 04/23/2025 01:22pm \$54.00 KJACINTO  
CASE # DC10021 NAME: SYNCHRONY BANK, vs. SALMERON, AMELIA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

---

RCPT# 93266 04/23/2025 01:34pm \$54.00 EWALLACE  
CASE # SC9318 NAME: NEBRASKA FURNITURE MART, INC., vs. BODY, ROBERT

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

---

RCPT# 93267 04/23/2025 01:38pm \$54.00 KJACINTO  
CASE # DC10022 NAME: SYNCHRONY BANK, vs. MILLER, 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# 93268 04/23/2025 01:48pm \$54.00 EWALLACE  
CASE # SC9319 NAME: NEBRASKA FURNITURE MART, INC., vs. BORCHARDT, 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# 93269 04/23/2025 01:53pm \$54.00 KJACINTO  
CASE # DC10023 NAME: SYNCHRONY BANK, vs. STANLEY, RHONDA K

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

---

RCPT# 93270 04/23/2025 02:02pm \$54.00 KJACINTO  
CASE # DC10024 NAME: CAPITAL ONE, N.A., vs. COYLE, JUSTIN 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# 93271 04/23/2025 02:11pm \$54.00 EWALLACE  
CASE # DC10025 NAME: REPUBLIC FIANANCE LLC, vs. PERALTA JR, JOSE 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# 93272      04/23/2025      02:12pm      \$54.00      KJACINTO  
CASE # DC10026      NAME: CAPITAL ONE, N.A., vs. HIMES, KATHRYN 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# 93274      04/23/2025      02:36pm      \$54.00      EWallace  
CASE # DC10027      NAME: REPUBLIC FINANCE LLC, vs. MARTINEZ, JESUS 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# 93242      04/23/2025      08:49am      \$144.00      JMEZA  
CASE # SC9316      NAME: CEARNAL, MATTHEW R vs. WEBER-BARFIELD, KATHRYN E

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# 93243      04/23/2025      08:52am      \$159.00      JMEZA  
CASE # 108150      NAME: WOODS, EVELYN JOYCE      TICKET # TXC242332248      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# 93244      04/23/2025      08:53am      \$160.00      JMEZA  
CASE # 108149      NAME: WOODS, EVELYN JOYCE      TICKET # TXC242332248      BALANCE: 0.00

Credit Card	-	\$160.00	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		79.00			0.00

RCPT# 93245      04/23/2025      08:54am      \$369.00      JMEZA  
CASE # 108151      NAME: WOODS, EVELYN JOYCE      TICKET # TXC242332248      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# 93246      04/23/2025      08:55am      \$315.00      JMEZA  
CASE # 107608      NAME: ESCRICHE, ANA      TICKET # TXC241699395      BALANCE: 0.00

Credit Card	-	\$315.00	MONETARY		
AFDPS		0.62	Consolidated Court Cost -		7.65
Courthouse Security Fund		0.60	TPDF \$5		0.62
Justice Court Tech - \$4		0.49	Court Jury Fund - \$0.10		0.02
FINE		288.00	TRANS. FEE		2.00
TIME PAYMENT FEE 15.00		15.00			0.00

RCPT# 93287 04/24/2025 08:50am \$198.00 EWALLACE  
CASE # 108180 NAME: RUSH, JOCORY RASHARD TICKET # TXC242428156 BALANCE: 0.00

Cash - \$198.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 32.00 SEATBELT 50% 32.00

RCPT# 93288 04/24/2025 08:51am \$229.00 EWALLACE  
CASE # 108181 NAME: RUSH, JOCORY RASHARD TICKET # TXC242428156 BALANCE: 0.00

Cash - \$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# 93289 04/24/2025 12:54pm \$144.00 EWALLACE  
CASE # LT3783 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# 93290 04/24/2025 01:42pm \$144.00 EWALLACE  
CASE # LT3784 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# 93291 04/24/2025 02:05pm \$144.00 EWALLACE  
CASE # LT3785 NAME: TEKLEAB BERAKI C/O TEXAS MANAGEMENT AND LEASING, L

Check - \$144.00 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# 93281 04/24/2025 06:47am \$150.00 JMEZA  
CASE # 106813 NAME: HART, CAMERON DENICOLAS TICKET # TX6K4M0VKRAJ BALANCE: 0.00

Credit Card - \$150.00 MONETARY  
FINE 148.00 TRANS. FEE 2.00

RCPT# 93282 04/24/2025 06:53am \$229.00 JMEZA  
CASE # 108116 NAME: ROSS, REGINALD KENNELL TICKET # TX70BB9DSU9N 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# 93283 04/24/2025 06:54am \$604.00 JMEZA  
CASE # 108331 NAME: RAZON, SAUL GOMEZ TICKET # TXC252738699 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
<b>FINE</b>	<b>470.00</b>		<b>0.00</b>

RCPT# 93284	04/24/2025	06:55am	\$369.00	JMEZA	
CASE # 108084	NAME: HERNANDEZ, AMANDA JO		TICKET # S002992		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	
<b>FINE</b>		<b>288.00</b>		<b>0.00</b>	

RCPT# 93285	04/24/2025	06:56am	\$257.00	JMEZA	
CASE # 108254	NAME: LOPEZ, CECILIA CYNTHIA		TICKET # TKC252701635		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	
<b>FINE</b>		<b>123.00</b>		<b>0.00</b>	

RCPT# 93286	04/24/2025	06:56am	\$159.00	JMEZA	
CASE # 108162	NAME: SANCHEZ, HENRY		TICKET # S004676		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	
<b>FINE</b>		<b>78.00</b>		<b>0.00</b>	

RCPT# 93292	04/24/2025	03:53pm	\$180.00	JMEZA	
CASE # LT3758	NAME: SPG REALTY GROUP, vs. VILLANUEVE AND ALL OCCUPANTS				

Credit Card	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00	

RCPT# 93302	04/25/2025	12:09pm	\$234.00	EWALLACE	
CASE # LT3786	NAME: PHH MORTGAGE CORPORATION, vs. HARRELL, WILLIE MAE				

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# 93303	04/25/2025	02:06pm	\$2.50	JMEZA	
CASE # DC8708	NAME: LVNV FUNDING LLC, vs. DAVIS, ANGELA				

Check	-	\$2.50	MONETARY		
CERTIFIED COPIES		2.50		0.00	

RCPT# 93304	04/25/2025	02:07pm	\$1.00	JMEZA	
CASE # DC6578	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. COWANS, TILLEIS				

Check	-	\$1.00	MONETARY		
COPIES		1.00		0.00	

RCPT# 93305	04/25/2025	02:32pm	\$144.00	JMEZA	
CASE # LT3787	NAME: PECAN RIDGE APARTMENTS, vs. DARNELL, LATOYA				

Check	-	\$144.00	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# 93293 04/25/2025 07:48am \$369.00 JMEZA  
CASE # 108063 NAME: HAGGARD, RYAN LEE TICKET # TXC242190917 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# 93294 04/25/2025 07:49am \$150.00 JMEZA  
CASE # 108308 NAME: GARCIA, OSCAR TICKET # TXC252738700 BALANCE: 72.00

Credit Card - \$150.00 MONETARY  
AFDPS 4.32 Consolidated Court Cost - 53.58  
Courthouse Security Fund 4.23 TPDF \$5 4.32  
Justice Court Tech - \$4 3.46 Court Jury Fund - \$0.10 0.09  
FINE 78.00 TRANS. FEE 2.00

RCPT# 93295 04/25/2025 07:50am \$282.00 JMEZA  
CASE # 108069 NAME: MITCHELL, CHRISTINA KUHTA TICKET # TXC242190471 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# 93296 04/25/2025 07:51am \$129.00 JMEZA  
CASE # 108361 NAME: GUERRERO MOLINA, LUCIANO TICKET # TXC252936511 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# 93297 04/25/2025 08:35am \$172.00 JMEZA  
CASE # 108333 NAME: THOMPSON, JOHN AARON TICKET # TXC252738692 BALANCE: 0.00

Credit Card - \$172.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 91.00 0.00

RCPT# 93298 04/25/2025 08:35am \$192.00 JMEZA  
CASE # 108334 NAME: THOMPSON, JOHN AARON TICKET # TXC252738692 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# 93299 04/25/2025 08:36am \$160.00 JMEZA  
CASE # 108332 NAME: THOMPSON, JOHN AARON TICKET # TXC252738692 BALANCE: 0.00

Credit Card - \$160.00 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 79.00 0.00

RCPT# 93300 04/25/2025 10:37am \$144.00 EWALLACE  
CASE # LT3782 NAME: THE PARK @ HERITAGE HILLS, vs. PETTAWAY AND ALL OT

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# 93301 04/25/2025 10:47am \$144.00 EWALLACE  
CASE # LT3781 NAME: RANDALL, LEANEAD vs. SMITH, TAKISHA

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# 93309 04/28/2025 09:01am \$281.00 TACUNA  
CASE # 107585 NAME: PUCKETT, CASSIDY ROBERT TICKET # 60326 BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY  
AFSO 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 200.00 0.00

RCPT# 93310 04/28/2025 09:08am \$250.00 TACUNA  
CASE # 108160 NAME: ARANGO, GILBERT ANTHONY TICKET # TX713D9DSUA2 BALANCE: 0.00

Dismissal - \$250.00 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 169.00 0.00

RCPT# 93311 04/28/2025 09:12am \$284.00 TACUNA  
CASE # 108105 NAME: POGUE, LARRY TIMOTHY TICKET # TXC242297581 BALANCE: 0.00

Dismissal - \$284.00 NON-MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 150.00 0.00

RCPT# 93312 04/28/2025 09:51am \$210.00 TACUNA  
CASE # 107886 NAME: LATIN, ROBERT ANTHONY TICKET # TXC241851138 BALANCE: 0.00

Dismissal - \$210.00 NON-MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 76.00 0.00

RCPT# 93313 04/28/2025 09:55am \$334.00 TACUNA  
CASE # 107488 NAME: ALDRIDGE, DANA LYNN TICKET # TXC241579451 BALANCE: 0.00

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

RCPT# 93315 04/28/2025 10:34am \$296.00 TACUNA  
CASE # 099835 NAME: ROBERTS,SHA TERICA TICKET # TX5DYH0SLV12 BALANCE: 0.00

Dismissal	-	\$296.00	NON-MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTCH	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# 93316 04/28/2025 10:45am \$498.80 TACUNA  
CASE # 099834 NAME: ROBERTS,SHA TERICA TICKET # TX5DYH0SLV12 BALANCE: 0.00

Dismissal	-	\$498.80	NON-MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTCH	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		304.00	30% LINEBARGER FEE	112.80
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 93318 04/28/2025 11:36am \$177.70 TACUNA  
CASE # 103286 NAME: WOODS,SHANNON LEE TICKET # TX5SHF0SLV33 BALANCE: 0.00

Dismissal	-	\$177.70	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
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 93321 04/28/2025 12:18pm \$181.00 TACUNA  
CASE # 107764 NAME: RAMIREZ,ISMAEL TICKET # TX6WK99DSU6B BALANCE: 0.00

Dismissal	-	\$181.00	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		100.00		0.00

RCPT# 93325 04/28/2025 01:44pm \$54.00 KJACINTO  
CASE # DC10032 NAME: LVNV FUNDING, LLC, vs. CAMPBELL,DARIEN

Cashier'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# 93308 04/28/2025 09:00am \$234.00 JMEZA  
CASE # LT3788 NAME: MCGEE,JOE vs. LOCKENOUR,JUSTIN

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 93314 04/28/2025 10:19am \$54.00 KJACINTO  
CASE # SC9320 NAME: NEBRASKA FURNITURE MART, INC., vs. WEATHERSBY ,BRA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93317 04/28/2025 10:49am \$54.00 KJACINTO  
CASE # DC10028 NAME: REPUBLIC FINANCE LLC, vs. RUSH, LEANN G

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93319 04/28/2025 11:49am \$54.00 KJACINTO  
CASE # DC10029 NAME: SYNCHRONY BANK, vs. CHUMBLEY, TILL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93320 04/28/2025 12:04pm \$54.00 KJACINTO  
CASE # DC10030 NAME: DISCOVER BANK, vs. CAPRIETTA, KERRY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93322 04/28/2025 12:53pm \$54.00 KJACINTO  
CASE # DC10031 NAME: CARMAX BUSINESS SERVICES, LLC D/B/A/ CARMAX AUTO F

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93326 04/28/2025 02:01pm \$54.00 KJACINTO  
CASE # DC10033 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93327 04/28/2025 02:26pm \$54.00 KJACINTO  
CASE # DC10034 NAME: LVNV FUNDING, LLC, vs. BREEDLOVE, KAITLYN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93328 04/28/2025 02:46pm \$54.00 KJACINTO  
CASE # DC10035 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93306 04/28/2025 08:03am \$284.00 JMEZA  
CASE # 108048 NAME: HELLER, JUSTIN DAVID TICKET # S005666 BALANCE: 0.00

Credit Card - \$284.00 MONETARY  
AFSO 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 150.00 0.00

RCPT# 93307 04/28/2025 08:27am \$798.20 KJACINTO  
CASE # 104644 NAME: RAMIREZ, OLIVIA LYNN TICKET # 048461 BALANCE: 0.00

Credit Card - \$798.20 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	TFDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	470.00	OMNI DTO-2020	6.00
OMNI CO-2020	4.00	30% LINEBARGER FEE	184.20

RCPT# 93323	04/28/2025	01:33pm	\$12.50	JMEZA	
CASE # 105641	NAME: KHAN, NAUMANN S.			TICKET #	BALANCE: 0.00

Credit Card	-	\$12.50	MONETARY		
COPIES		12.50			0.00

RCPT# 93324	04/28/2025	01:39pm	\$180.00	EWALLACE	
CASE # LT3754	NAME: MCCLOUD, GARRETT vs. RIVERA, NICOLE				

Credit Card	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 93337	04/29/2025	12:31pm	\$234.00	EWALLACE	
CASE # LT3790	NAME: KEUM EUN LEE, vs. BROWN, LILLIAN				

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# 93338	04/29/2025	01:36pm	\$324.00	EWALLACE	
CASE # LT3791	NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,				

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# 93331	04/29/2025	09:13am	\$159.00	KJACINTO	
CASE # 108355	NAME: ROMO RIOS, TOMAS			TICKET # S009573	BALANCE: 0.00

Credit Card	-	\$159.00	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		78.00			0.00

RCPT# 93332	04/29/2025	09:18am	\$176.40	KJACINTO	
CASE # 096926	NAME: CRAIG, THOMAS ARDAIL			TICKET # TX54YB0SFM13	BALANCE: 0.00

Credit Card	-	\$176.40	MONETARY		
AFDS		5.00	T.F.C		3.00
C.B.S.		4.00	JFTECH		4.00
STF		30.00	CCC		40.00
JBF		6.00	JURY REIMB FEE		4.00
INDIGENT DEFENSE FUND		2.00	MOVING VIOLATION STATE FE		0.10
TRUANCY PREVENTION AND DI		2.00	TRANS. FEE		2.00
FINE		25.90	30% LINEBARGER FEE		38.40
OMNI DTO-2020		6.00	OMNI CO-2020		4.00

RCPT# 93333	04/29/2025	09:26am	\$302.50	KJACINTO	
CASE # 096925	NAME: CRAIG, THOMAS ARDAIL			TICKET # TX54YB0SFM13	BALANCE: 0.00

Credit Card	-	\$302.50	MONETARY		
AFDS		5.00	T.F.C		3.00
C.B.S.		4.00	JFTECH		4.00
STF		30.00	CCC		40.00

JSP	6.00	JURY REIMB FEE	4.00
INDIGENT DEFENSE FUND	2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY PREVENTION AND DI	2.00	TRANS. FEE	2.00
FINE	122.90	30% LINEBARGER FEE	67.50
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

---

RCPT# 93334      04/29/2025      09:32am      \$334.00      KJACINTO  
CASE # 108368      NAME: SARA VIA, DOMINGO ANTONIO      TICKET # TX73T99DSUBX      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# 93335      04/29/2025      09:42am      \$160.00      KJACINTO  
CASE # 108373      NAME: VIRGEN, CHASITTY PATTRICE      TICKET # S009465      BALANCE: 0.00

Credit Card	-	\$160.00	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		79.00		0.00

---

RCPT# 93336      04/29/2025      10:07am      \$292.50      KJACINTO  
CASE # 097596      NAME: CLOWARD, CAMERON ELLIOT      TICKET # TX57JN02BKPU      BALANCE: 0.00

Credit Card	-	\$292.50	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	JPTECH	4.00
STF		30.00	CCC	40.00
JSP		6.00	JURY REIMB FEE	4.00
INDIGENT DEFENSE FUND		2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY PREVENTION AND DI		2.00	TRANS. FEE	2.00
FINE		122.90	30% LINEBARGER FEE	67.50

---

RCPT# 93340      04/29/2025      03:28pm      \$12.00      JMEZA  
CASE # 105624      NAME: ENIS, DARRELL WESLEY      TICKET # TX69UE0SLVNO      BALANCE: 0.00

Credit Card	-	\$12.00	MONETARY	
FINE		10.00	TRANS. FEE	2.00

---

RCPT# 93341      04/29/2025      03:29pm      \$144.00      JMEZA  
CASE # LT3789      NAME: ALLEN, CORY vs. LYNCH & ALL OTHER OCCUPANTS, ALEXIA

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# 93339      04/29/2025      02:05pm      \$478.00      EWALLACE  
CASE # 096890      NAME: AUGUST, TREYVAUGHN MOSES      TICKET # TX554E0SNNVG      BALANCE: 0.00

Time Served	-	\$478.00	NON-MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSP	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# 93329      04/29/2025      07:49am      \$64.00      EWALLACE  
CASE # LT3755      NAME: MILLER, WYATT AUSTIN vs. LOVVORN, ASHLEIGH RAY

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# 93330      04/29/2025      08:50am      \$64.00      EWALLACE  
CASE # LT3760      NAME: COOPERZADEH MANAGEMENT, LLC, vs. FISHER, SIMONE

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# 93342      04/30/2025      10:55am      \$234.00      EWALLACE  
CASE # LT3792      NAME: MILE HIGH BORROWER 1 (VALUE), LLC, vs. AYERS, TABIT

Check	-	\$234.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4		90.00

RCPT# 93343      04/30/2025      12:44pm      \$234.00      EWALLACE  
CASE # LT3793      NAME: OLYMPUS BORROWER, LLC, vs. CAMARENA, CHASE

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# 93344      04/30/2025      01:05pm      \$144.00      EWALLACE  
CASE # LT3794      NAME: CRP TRG SOUTHGATE OWNER LP, vs. BARRETT AND ALL OT

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 93345      04/30/2025      01:38pm      \$5.00      JMEZA  
CASE # DC1328      NAME: MIDLAND FUNDING LLC, vs. MARTIN, ELLIOT

Check	-	\$5.00	MONETARY		
WRIT OF EXECUTION FILING		5.00			0.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am**

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

GL#	TOTAL	MONEY	CREDIT	NON-CRED	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>							
30% LINEBARGER FEE	2308.47	0.00	1462.77	1462.77	845.70	1462.77	0.00
Consolidated Court Cost -	5649.65	380.42	3905.23	4285.65	1364.00	428.56	3857.09
CCC	600.00	0.00	360.00	360.00	240.00	36.00	324.00
AFP&W	5.00	0.00	5.00	5.00	0.00	5.00	0.00
DISMISSAL FINE (\$20.00)	100.00	20.00	80.00	100.00	0.00	100.00	0.00
JSF	90.00	0.00	54.00	54.00	36.00	5.40	48.60
JURY REIMB FEE	60.00	0.00	36.00	36.00	24.00	3.60	32.40
INDIGENT DEFENSE FUND	26.00	0.00	18.00	18.00	8.00	18.00	0.00
State Traffic Fine - \$50	1800.00	150.00	1400.00	1550.00	250.00	62.00	1488.00
STF	210.00	0.00	180.00	180.00	30.00	9.00	171.00
MOVING VIOLATION STATE FE	0.70	0.00	0.60	0.60	0.10	0.60	0.00
TRUANCY PREVENTION AND DI	26.00	0.00	18.00	18.00	8.00	0.00	18.00
\$50 FTA NOTICE LETTER FEE	50.00	0.00	0.00	0.00	50.00	0.00	0.00
AFDPS	5.00	0.00	0.00	0.00	5.00	0.00	0.00
AFDPS	420.62	30.68	304.94	335.62	85.00	268.50	67.12
SEATBELT 50%	64.00	32.00	32.00	64.00	0.00	32.00	32.00
AFSO	90.00	0.00	50.00	50.00	40.00	40.00	10.00
OMNI DTO-2020	156.00	0.00	114.00	114.00	42.00	114.00	0.00
COPIES	12.50	0.00	12.50	12.50	0.00	12.50	0.00
DEFERRED FEE	50.00	0.00	50.00	50.00	0.00	50.00	0.00
T.F.C	39.00	0.00	27.00	27.00	12.00	27.00	0.00
Trans Fine - \$3	108.00	9.00	84.00	93.00	15.00	93.00	0.00
OMNI CO-2020	104.00	0.00	76.00	76.00	28.00	76.00	0.00
FINE	17421.30	574.00	11234.40	11808.40	5612.90	11808.40	0.00
TIME PAYMENT FEE 15.00	15.00	0.00	15.00	15.00	0.00	15.00	0.00
TRANS. FEE	42.00	0.00	28.00	28.00	14.00	28.00	0.00
D.S.C.	20.00	10.00	10.00	20.00	0.00	20.00	0.00
DISMISSAL FINE 10.00	70.00	10.00	60.00	70.00	0.00	70.00	0.00
AFCO4	10.00	0.00	0.00	0.00	10.00	0.00	0.00
WARRANT	100.00	0.00	0.00	0.00	100.00	0.00	0.00
JPTech	60.00	0.00	36.00	36.00	24.00	36.00	0.00
Justice Court Tech - \$4	364.49	24.54	251.95	276.49	88.00	276.49	0.00
Court Jury Fund - \$0.10	9.22	0.61	6.31	6.92	2.30	6.92	0.00
C.H.S.	60.00	0.00	36.00	36.00	24.00	36.00	0.00
Courthouse Security Fund	446.50	30.07	308.63	338.70	107.80	338.70	0.00
TPDF \$5	455.62	30.68	314.94	345.62	110.00	345.62	0.00
<b>CIVIL DISTRIBUTIONS</b>							
County Dispute Resolution	800.00	755.00	45.00	800.00	0.00	800.00	0.00
<b>TOTAL</b>	<b>31049.07</b>	<b>1302.00</b>	<b>20571.27</b>	<b>21873.27</b>	<b>9175.80</b>	<b>15825.06</b>	<b>6048.21</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES

04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT NO.	GL CODE	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	001-0000-201300	APPEAL COUNTY DISPUTE RES	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00
	001-0000-270000	APPEAL STATE CONSOLIDATED	168.00	0.00	0.00	0.00	168.00	0.00	0.00	0.00	0.00	0.00
	001-0000-270000	State Consolidated Civil	3360.00	3171.00	189.00	3360.00	0.00	0.00	0.00	3360.00	0.00	3360.00
	001-0540-400090	CERTIFIED COPIES	2.50	2.50	0.00	2.50	0.00	0.00	2.50	0.00	0.00	0.00
	001-0540-400090	COPIES	14.00	14.00	0.00	14.00	0.00	0.00	14.00	0.00	0.00	0.00
	001-0540-400970	WRIT OF EXECUTION FILING	10.00	10.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	0.00
	001-0540-400970	TRANSACTION ADMIN FEE	50.00	40.00	10.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00
	001-0540-400970	TRANSCRIPT FEE	80.00	0.00	0.00	80.00	0.00	80.00	0.00	0.00	0.00	0.00
	001-0540-471000	APPEAL JUSTICE COURT SUPP	200.00	0.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00
	001-0540-471000	Justice Court Support Fun	4000.00	3775.00	225.00	4000.00	0.00	0.00	4000.00	0.00	0.00	0.00
	001-0614-400150	CONSTABLE PRECINCT 4	4410.00	3780.00	630.00	4410.00	0.00	0.00	4410.00	0.00	0.00	0.00
	001-0614-400150	WRIT CONST. PCT. 4	1750.00	1400.00	350.00	1750.00	0.00	0.00	1750.00	0.00	0.00	0.00
	001-0614-400150	WRIT OF RETRIEVAL	175.00	0.00	175.00	175.00	0.00	0.00	175.00	0.00	0.00	0.00
	131-0131-407540	Language Access Fund	480.00	453.00	27.00	480.00	0.00	0.00	480.00	0.00	0.00	0.00
	131-0131-407540	APPEAL LANGUAGE ACCESS FU	24.00	0.00	0.00	24.00	0.00	24.00	0.00	0.00	0.00	0.00
			15563.50	13400.50	1651.00	15051.50	512.00	11691.50	3360.00			

SUMMARY BREAKDOWN

Credit Card	22222.27
Indigent	512.00
Check	13546.50
Time Served	1113.00
Cash	726.00
Dismisal	8062.80
Money Order	376.00
Cashier's Check	54.00
TOTAL MONETARY	36924.77
TOTAL NON-MONETARY	9687.80
TOTAL AMOUNT	46612.57
RECEIPT NO.	91884-V TO 93345

LESS CREDIT CARD 14702.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93040	04/02/2025	110.70	CC	489.70	BERRY, CHRISTINA	106477
93080	04/07/2025	67.50	CC	302.50	JONES, DANWYCK RAY	098877
93146	04/09/2025	36.00	CC	166.00	AUTREY, JANA NICOLE	099578
93147	04/09/2025	36.00	CC	166.00	AUTREY, JANA NICOLE	099577
93154	04/10/2025	47.70	CC	216.70	FULLER, TIMOTHY BRANDON	105509
93160	04/14/2025	65.40	CC	293.40	GUERRERO, FERMIN	096395
93166	04/15/2025	54.57	CC	236.47	ESTRADA, HECTOR JR	107977
93168	04/15/2025	50.70	CC	219.70	ESTRADA, HECTOR JR	107975
93169	04/15/2025	61.20	CC	265.20	ESTRADA, HECTOR JR	107974
93170	04/15/2025	62.40	CC	270.40	ESTRADA, HECTOR JR	107976
93175	04/15/2025	84.60	CC	376.60	SANCHEZ, ALEXANDER	103728
93200	04/16/2025	66.00	CC	296.00	MORENO, ALEXANDER NONE	099647
93208	04/17/2025	84.60	CC	376.60	NIETO, JESSE JR	103847
93209	04/17/2025	110.70	CC	489.70	NIETO, JESSE JR	103848
93222	04/22/2025	82.50	CC	367.50	KING, KONNOR EASTON	098208
93226	04/22/2025	84.60	CC	376.60	MATHIAS, ANNE MARIE	104765
93307	04/28/2025	184.20	CC	798.20	RAMIREZ, OLIVIA LYNN	104644
93332	04/29/2025	38.40	CC	176.40	CRAIG, THOMAS ARDAIL	096926
93333	04/29/2025	67.50	CC	302.50	CRAIG, THOMAS ARDAIL	096925
93336	04/29/2025	67.50	CC	292.50	CLOWARD, CAMERON ELLIOT	097596

Fee Total 1462.77

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93035	04/01/2025	75.00	TS	335.00	ARTHUR, MICHAEL GREGORY	097412
93339	04/29/2025	108.00	TS	478.00	AUGUST, TREYVAUGHN MOSES	096890

Fee Total 183.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93136	04/09/2025	115.50	DS	510.50	BOSQUEZ, SHERA DIANN	106144
93140	04/09/2025	110.70	DS	489.70	WILLIAMS, BRENDON OLESTE	106686
93181	04/15/2025	109.50	DS	474.50	SCRUGGS, KEENAN	089824
93182	04/15/2025	109.50	DS	474.50	SCRUGGS, KEENAN	089448
93315	04/28/2025	66.00	DS	296.00	ROBERTS, SHA TERICA	099835
93316	04/28/2025	112.80	DS	498.80	ROBERTS, SHA TERICA	099834
93318	04/28/2025	38.70	DS	177.70	WOODS, SHANNON LEE	103286

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Fee Total 662.70

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93074	04/04/2025	62.00	CA	129.00	LOPEZ MARTINEZ, LUIS ENR	108196
93076	04/04/2025	62.00	CA	129.00	GARCIA, OSCAR	108310
93077	04/04/2025	8.42	CA	11.00	GARCIA, OSCAR	108308
93287	04/24/2025	62.00	CA	198.00	RUSH, JOCORY RASHARD	108180
93288	04/24/2025	62.00	CA	229.00	RUSH, JOCORY RASHARD	108181

Fee Total 256.42

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93023	04/01/2025	62.00	CC	229.00	HOMENSTINE, BEECHER GRIS	108176
93040	04/02/2025	62.00	CC	489.70	BERRY, CHRISTINA	106477
91885-V	04/02/2025	-62.00	CC	-333.90	QUERALES PEROZA, WUILKER	107940
91884-V	04/02/2025	-62.00	CC	-281.00	QUERALES PEROZA, WUILKER	107939
93042	04/02/2025	62.00	CC	369.00	MUNOZ, LUIS	108154
93043	04/02/2025	62.00	CC	129.00	PADRON, ALEXIS	108121
93044	04/02/2025	62.00	CC	307.00	HANSEN, LUKE EDWARD	108090
93053	04/03/2025	62.00	CC	229.00	BENTON, DUSTIN TYLER	108123
93054	04/03/2025	62.00	CC	129.00	MENDOZA JUAREZ, LUIS DAR	108197
93055	04/03/2025	62.00	CC	307.00	MIKULEC, JOSEPH TAYLOR	108291
93056	04/03/2025	62.00	CC	129.00	CASTENEDA, ROSA	108336
93061	04/04/2025	62.00	CC	307.00	NESS, MADELYNN PAIGE	108305
93079	04/07/2025	62.00	CC	229.00	ALEXANDER, STEVEN E	108311
93081	04/07/2025	62.00	CC	129.00	MEJIA LADIS, ANGEL	108325
93082	04/07/2025	62.00	CC	282.00	MEJIA LADIS, ANGEL	108326
93101	04/08/2025	62.00	CC	159.00	GUILLORY, JORDAN JARELL	108318
93102	04/08/2025	62.00	CC	307.00	JENNINGS, ETHAN MICHAEL	108319
93103	04/08/2025	62.00	CC	307.00	BUHR, EDDY ALLAN	108261
93148	04/09/2025	62.00	CC	281.00	CLAY, HEATHER NICOLE	108312
93154	04/10/2025	62.00	CC	216.70	FULLER, TIMOTHY BRANDON	105509
93156	04/11/2025	62.00	CC	232.00	HAMPTON, SHAEON YANETTE	108146
93157	04/11/2025	62.00	CC	129.00	MORALES HERNANDEZ, JOSE	108344
93158	04/11/2025	62.00	CC	284.00	MORALES HERNANDEZ, JOSE	108345
93162	04/14/2025	62.00	CC	234.00	KELLEY, SHAUN PATRICK	108177
93163	04/14/2025	62.00	CC	331.00	FULTON, DONTE LERAY	107809
93164	04/14/2025	62.00	CC	334.00	ESCOBAR, KAITLYN MORRIGA	108218
93166	04/15/2025	62.00	CC	236.47	ESTRADA, HECTOR JR	107977
93167	04/15/2025	62.00	CC	604.00	ESTRADA, HECTOR JR	107973
93168	04/15/2025	62.00	CC	219.70	ESTRADA, HECTOR JR	107975
93169	04/15/2025	62.00	CC	265.20	ESTRADA, HECTOR JR	107974
93170	04/15/2025	62.00	CC	270.40	ESTRADA, HECTOR JR	107976

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am**

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93172	04/15/2025	62.00	CC	604.00	KUYKENDALL,STEPHANIE MI	107824
93175	04/15/2025	62.00	CC	376.60	SANCHEZ,ALEXANDER	103728
93176	04/15/2025	62.00	CC	281.00	ALLEN,SCOTT L	108339
93177	04/15/2025	62.00	CC	282.00	ABLES,NICHOLAS RYAN	108201
93206	04/17/2025	62.00	CC	604.00	RUSHING,KORTNEE EUGENE	107513
93208	04/17/2025	62.00	CC	376.60	NIETO,JESSE JR	103847
93209	04/17/2025	62.00	CC	489.70	NIETO,JESSE JR	103848
93215	04/21/2025	62.00	CC	281.00	FRENCH,DESHAUN TYREKE	107593
93216	04/21/2025	62.00	CC	90.00	ALONZON,JUAN CARLOS	108220
93218	04/21/2025	62.00	CC	229.00	OLSEN,JUSTIN RYAN	108273
93219	04/21/2025	62.00	CC	229.00	SPAULDING,MICHAEL EDWIN	108076
93220	04/21/2025	62.00	CC	202.00	AMAYA ORTEGA,HENRY RAMO	108091
93224	04/22/2025	62.00	CC	129.00	MERAZ ISAGUIRRE,JAIRO N	108353
93225	04/22/2025	62.00	CC	229.00	FRANKLIN,EUGENE III	108238
93226	04/22/2025	62.00	CC	376.60	MATHIAS,ANNE MARIE	104765
93227	04/22/2025	62.00	CC	144.00	HATCHETT,LINDA LEE	108350
93243	04/23/2025	62.00	CC	159.00	WOODS,EVELYN JOYCE	108150
93244	04/23/2025	62.00	CC	160.00	WOODS,EVELYN JOYCE	108149
93245	04/23/2025	62.00	CC	369.00	WOODS,EVELYN JOYCE	108151
93246	04/23/2025	7.65	CC	315.00	ESCRICHE,ANA	107608
93282	04/24/2025	62.00	CC	229.00	ROSS,REGINALD KENNELL	108116
93283	04/24/2025	62.00	CC	604.00	RAZON,SAUL GOMEZ	108331
93284	04/24/2025	62.00	CC	369.00	HERNANDEZ,AMANDA JO	108084
93285	04/24/2025	62.00	CC	257.00	LOPEZ,CECILIA CYNTHIA	108254
93286	04/24/2025	62.00	CC	159.00	SANCHEZ,HENRY	108162
93293	04/25/2025	62.00	CC	369.00	HAGGARD,RYAN LEE	108063
93294	04/25/2025	53.58	CC	150.00	GARCIA,OSCAR	108308
93295	04/25/2025	62.00	CC	282.00	MITCHELL,CHRISTINA KUCH	108069
93296	04/25/2025	62.00	CC	129.00	GUERRERO MOLINA,LUCIANO	108361
93297	04/25/2025	62.00	CC	172.00	TROMPSON,JOHN AARON	108333
93298	04/25/2025	62.00	CC	192.00	TROMPSON,JOHN AARON	108334
93299	04/25/2025	62.00	CC	160.00	TROMPSON,JOHN AARON	108332
93306	04/28/2025	62.00	CC	284.00	HELLER,JUSTIN DAVID	108048
93307	04/28/2025	62.00	CC	798.20	RAMIREZ,OLIVIA LYNN	104644
93331	04/29/2025	62.00	CC	159.00	ROMO RIOS,TOMAS	108355
93334	04/29/2025	62.00	CC	334.00	SARAVIA,DOMINGO ANTONIO	108368
93335	04/29/2025	62.00	CC	160.00	VIRGEN,CHASITTY PATRIC	108373

Fee Total 3905.23

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93190	04/15/2025	62.00	MO	232.00	ACEVEDO,ANGEL DANIEL	107828
93210	04/17/2025	62.00	MO	144.00	WASHINGTON,DEKEDERICK D	108303

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am**

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Fee Total 124.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93133	04/09/2025	62.00	TS	300.00	HENRY, ANDRE KAMARA MICH	108341

Fee Total 62.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93135	04/09/2025	62.00	DS	281.00	ZIEBOLZ, DILLON THOMAS	107787
93136	04/09/2025	62.00	DS	510.50	BOSQUEZ, SHERA DIANN	106144
93140	04/09/2025	62.00	DS	489.70	WILLIAMS, BRENDON OLESTE	106686
93184	04/15/2025	62.00	DS	281.00	SALAZAR, ARTURO	108199
93185	04/15/2025	62.00	DS	213.00	PRYOR, MAX JESSIE	108155
93186	04/15/2025	62.00	DS	281.00	JENKINS, CARRIE	107994
93187	04/15/2025	62.00	DS	228.10	SIMMS, AARON B	106722
93273	04/23/2025	62.00	DS	481.00	MALONE, BRITTENY AUTRICE	107625
93275	04/23/2025	62.00	DS	334.00	PUCKETT, PAIGE ALEXANDRE	107721
93276	04/23/2025	62.00	DS	281.00	NAJERA, RENE	107431
93277	04/23/2025	62.00	DS	369.00	HOLNESS, YVONNE YAMILETT	107735
93278	04/23/2025	62.00	DS	369.00	VILLEGAS, EVANY ADRIANA	107489
93279	04/23/2025	62.00	DS	229.00	HOLNESS, YVONNE YAMILETT	107733
93280	04/23/2025	62.00	DS	129.00	CONLEY, MASON CHRISTOPHE	107678
93309	04/28/2025	62.00	DS	281.00	PUCKETT, CASSIDY ROBERT	107585
93310	04/28/2025	62.00	DS	250.00	ARANGO, GILBERT ANTHONY	108160
93311	04/28/2025	62.00	DS	284.00	POGUE, LARRY TIMOTHY	108105
93312	04/28/2025	62.00	DS	210.00	LATIN, ROBERT ANTHONY	107886
93313	04/28/2025	62.00	DS	334.00	ALDRIDGE, DANA LYNN	107488
93318	04/28/2025	62.00	DS	177.70	WOODS, SHANNON LEE	103286
93321	04/28/2025	62.00	DS	181.00	RAMIREZ, ISMAEL	107764

Fee Total 1302.00

**CRIMINAL DETAIL FOR CCC 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93080	04/07/2025	40.00	CC	302.50	JONES, DANMYCK RAY	098877
93146	04/09/2025	40.00	CC	166.00	AUTREY, JANA NICOLE	099578
93147	04/09/2025	40.00	CC	166.00	AUTREY, JANA NICOLE	099577
93160	04/14/2025	40.00	CC	293.40	GUERRERO, FERMIN	096395
93200	04/16/2025	40.00	CC	296.00	MORENO, ALEXANDER NONE	099647
93222	04/22/2025	40.00	CC	367.50	KING, KONNOR EASTON	098208
93332	04/29/2025	40.00	CC	176.40	CRAIG, THOMAS ARDAIL	096926
93333	04/29/2025	40.00	CC	302.50	CRAIG, THOMAS ARDAIL	096925
93336	04/29/2025	40.00	CC	292.50	CLOWARD, CAMERON ELLIOT	097596

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am  
 ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Fee Total 360.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93035	04/01/2025	40.00	TS	335.00	ARTHUR, MICHAEL GREGORY	097412
93339	04/29/2025	40.00	TS	478.00	AUGUST, TREYVAUGHN MOSES	096890

Fee Total 80.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93181	04/15/2025	40.00	DS	474.50	SCRUGGS, KEENAN	089824
93182	04/15/2025	40.00	DS	474.50	SCRUGGS, KEENAN	089448
93315	04/28/2025	40.00	DS	296.00	ROBERTS, SHA TERICA	099835
93316	04/28/2025	40.00	DS	498.80	ROBERTS, SHA TERICA	099834

Fee Total 160.00

CRIMINAL DETAIL FOR APFCW 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93176	04/15/2025	5.00	CC	281.00	ALLEN, SCOTT L	108339

Fee Total 5.00

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93062	04/04/2025	20.00	CA	20.00	PINA, ROBERTO CARLOS	108330

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
93045	04/02/2025	20.00	CC	20.00	DAVIS, RYAN SCOTT	108304
93171	04/15/2025	20.00	CC	20.00	BOSQUEZ, SHERA DIANN	106143
93217	04/21/2025	20.00	CC	20.00	HUNGASKI, JENNA LEE	108253
93223	04/22/2025	20.00	CC	20.00	LINDSEY, ARON DAVID	108351

Fee Total 80.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93080	04/07/2025	6.00	CC	302.50	JONES, DANWYCK RAY	098877
93146	04/09/2025	6.00	CC	166.00	AUTREY, JANA NICOLE	099578
93147	04/09/2025	6.00	CC	166.00	AUTREY, JANA NICOLE	099577

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE_NO
93160	04/14/2025	6.00	CC	293.40	GUERRERO, FERMIN	096395	
93200	04/16/2025	6.00	CC	296.00	MORENO, ALEXANDER NONE	099647	
93222	04/22/2025	6.00	CC	367.50	KING, KONNOR EASTON	098208	
93332	04/29/2025	6.00	CC	176.40	CRAIG, THOMAS ARDAIL	096926	
93333	04/29/2025	6.00	CC	302.50	CRAIG, THOMAS ARDAIL	096925	
93336	04/29/2025	6.00	CC	292.50	CLOWARD, CAMERON ELLIOT	097596	

Fee Total 54.00

CRIMINAL DETAIL FOR JSP 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE_NO
93035	04/01/2025	6.00	TS	335.00	ARTHUR, MICHAEL GREGORY	097412	
93339	04/29/2025	6.00	TS	478.00	AUGUST, TREYVAUGHN MOSES	096890	

Fee Total 12.00

CRIMINAL DETAIL FOR JSP 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE_NO
93181	04/15/2025	6.00	DS	474.50	SCRUGGS, KEENAN	089824	
93182	04/15/2025	6.00	DS	474.50	SCRUGGS, KEENAN	089448	
93315	04/28/2025	6.00	DS	296.00	ROBERTS, SHA TERICA	099835	
93316	04/28/2025	6.00	DS	498.80	ROBERTS, SHA TERICA	099834	

Fee Total 24.00

CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE_NO
93080	04/07/2025	4.00	CC	302.50	JONES, DANNYCK RAY	098877	
93146	04/09/2025	4.00	CC	166.00	AUTREY, JANA NICOLE	099578	
93147	04/09/2025	4.00	CC	166.00	AUTREY, JANA NICOLE	099577	
93160	04/14/2025	4.00	CC	293.40	GUERRERO, FERMIN	096395	
93200	04/16/2025	4.00	CC	296.00	MORENO, ALEXANDER NONE	099647	
93222	04/22/2025	4.00	CC	367.50	KING, KONNOR EASTON	098208	
93332	04/29/2025	4.00	CC	176.40	CRAIG, THOMAS ARDAIL	096926	
93333	04/29/2025	4.00	CC	302.50	CRAIG, THOMAS ARDAIL	096925	
93336	04/29/2025	4.00	CC	292.50	CLOWARD, CAMERON ELLIOT	097596	

Fee Total 36.00

CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE_NO
93035	04/01/2025	4.00	TS	335.00	ARTHUR, MICHAEL GREGORY	097412	
93339	04/29/2025	4.00	TS	478.00	AUGUST, TREYVAUGHN MOSES	096890	

Fee Total 8.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am  
 ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR JURY FEE 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93181	04/15/2025	4.00	DS	474.50	SCRUGGS, KEENAN	089824
93182	04/15/2025	4.00	DS	474.50	SCRUGGS, KEENAN	089448
93315	04/28/2025	4.00	DS	296.00	ROBERTS, SHA TERICA	099835
93316	04/28/2025	4.00	DS	498.80	ROBERTS, SHA TERICA	099834
Fee Total						16.00

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93080	04/07/2025	2.00	CC	302.50	JONES, DANWYCK RAY	098877
93146	04/09/2025	2.00	CC	166.00	AUTREY, JANA NICOLE	099578
93147	04/09/2025	2.00	CC	166.00	AUTREY, JANA NICOLE	099577
93160	04/14/2025	2.00	CC	293.40	GUERRERO, FERMIN	096395
93200	04/16/2025	2.00	CC	296.00	MORENO, ALEXANDER NONE	099647
93222	04/22/2025	2.00	CC	367.50	KING, KONMOR EASTON	098208
93332	04/29/2025	2.00	CC	176.40	CRAIG, THOMAS ARDAIL	096926
93333	04/29/2025	2.00	CC	302.50	CRAIG, THOMAS ARDAIL	096925
93336	04/29/2025	2.00	CC	292.50	CLOWARD, CAMERON ELLIOT	097596
Fee Total						18.00

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93035	04/01/2025	2.00	TS	335.00	ARTHUR, MICHAEL GREGORY	097412
93339	04/29/2025	2.00	TS	478.00	AUGUST, TREYVAUGHN MOSES	096890
Fee Total						4.00

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93315	04/28/2025	2.00	DS	296.00	ROBERTS, SHA TERICA	099835
93316	04/28/2025	2.00	DS	498.80	ROBERTS, SHA TERICA	099834
Fee Total						4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93287	04/24/2025	50.00	CA	198.00	RUSH, JOCORY RASHARD	108180
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
Fee Total						50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BOTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91885-V	04/02/2025	-50.00	CC	-333.90	QUERALES PERCZA, WUILKER	107940
93044	04/02/2025	50.00	CC	307.00	HANSEN, LUKE EDWARD	108090
93055	04/03/2025	50.00	CC	307.00	MIKULEC, JOSEPH TAYLOR	108291
93061	04/04/2025	50.00	CC	307.00	NESS, MADELYNN PAIGE	108305
93082	04/07/2025	50.00	CC	282.00	MEJIA LADIS, ANGEL	108326
93102	04/08/2025	50.00	CC	307.00	JENNINGS, ETHAN MICHAEL	108319
93103	04/08/2025	50.00	CC	307.00	BUHR, EDDY ALLAN	108261
93156	04/11/2025	50.00	CC	232.00	HAMPTON, SHAEON YANETTE	108146
93158	04/11/2025	50.00	CC	284.00	MORALES HERNANDEZ, JOSE	108345
93162	04/14/2025	50.00	CC	234.00	KELLEY, SHAUN PATRICK	108177
93164	04/14/2025	50.00	CC	334.00	ESCOBAR, KAITLYN MORRIGA	108218
93166	04/15/2025	50.00	CC	236.47	ESTRADA, HECTOR JR	107977
93167	04/15/2025	50.00	CC	604.00	ESTRADA, HECTOR JR	107973
93169	04/15/2025	50.00	CC	265.20	ESTRADA, HECTOR JR	107974
93170	04/15/2025	50.00	CC	270.40	ESTRADA, HECTOR JR	107976
93172	04/15/2025	50.00	CC	604.00	KUYKENDALL, STEPHANIE MI	107824
93175	04/15/2025	50.00	CC	376.60	SANCHEZ, ALEXANDER	103728
93177	04/15/2025	50.00	CC	282.00	ABLES, NICHOLAS RYAN	108201
93206	04/17/2025	50.00	CC	604.00	RUSHING, KORTNEE EUGENE	107513
93208	04/17/2025	50.00	CC	376.60	NIETO, JESSE JR	103847
93220	04/21/2025	50.00	CC	202.00	AMAYA ORTEGA, HENRY RAMO	108091
93226	04/22/2025	50.00	CC	376.60	MATHIAS, ANNE MARIE	104765
93227	04/22/2025	50.00	CC	144.00	HATCHETT, LINDA LEE	108350
93283	04/24/2025	50.00	CC	604.00	RAZON, SAUL GOMEZ	108331
93285	04/24/2025	50.00	CC	257.00	LOPEZ, CECILIA CYNTHIA	108254
93295	04/25/2025	50.00	CC	282.00	MITCHELL, CHRISTINA KUCH	108069
93298	04/25/2025	50.00	CC	192.00	THOMPSON, JOHN AARON	108334
93306	04/28/2025	50.00	CC	284.00	HELLER, JUSTIN DAVID	108048
93307	04/28/2025	50.00	CC	798.20	RAMIREZ, OLIVIA LYNN	104644
93334	04/29/2025	50.00	CC	334.00	SARAVIA, DOMINGO ANTONIO	108368

Fee Total 1400.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93190	04/15/2025	50.00	MO	232.00	ACEVEDO, ANGEL DANIEL	107828
93210	04/17/2025	50.00	MO	144.00	WASHINGTON, DEKEDERICK D	108303

Fee Total 100.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93185	04/15/2025	50.00	DS	213.00	PRYOR, MAX JESSIE	108155
93275	04/23/2025	50.00	DS	334.00	PUCKRETT, PAIGE ALEXANDRE	107721

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93311	04/28/2025	50.00	DS	284.00	POGUE, LARRY TIMOTHY	108105
93312	04/28/2025	50.00	DS	210.00	LATIN, ROBERT ANTHONY	107886
93313	04/28/2025	50.00	DS	334.00	ALDRIDGE, DANA LYNN	107488
Fee Total		250.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93080	04/07/2025	30.00	CC	302.50	JONES, DANWYCK RAY	098877
93147	04/09/2025	30.00	CC	166.00	AUTREY, JANA NICOLE	099577
93222	04/22/2025	30.00	CC	367.50	KING, KONNOR EASTON	098208
93332	04/29/2025	30.00	CC	176.40	CRAIG, THOMAS ARDAIL	096926
93333	04/29/2025	30.00	CC	302.50	CRAIG, THOMAS ARDAIL	096925
93336	04/29/2025	30.00	CC	292.50	CLOWARD, CAMERON ELLIOT	097596
Fee Total		180.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93035	04/01/2025	30.00	TS	335.00	ARTHUR, MICHAEL GREGORY	097412
Fee Total		30.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93080	04/07/2025	0.10	CC	302.50	JONES, DANWYCK RAY	098877
93147	04/09/2025	0.10	CC	166.00	AUTREY, JANA NICOLE	099577
93222	04/22/2025	0.10	CC	367.50	KING, KONNOR EASTON	098208
93332	04/29/2025	0.10	CC	176.40	CRAIG, THOMAS ARDAIL	096926
93333	04/29/2025	0.10	CC	302.50	CRAIG, THOMAS ARDAIL	096925
93336	04/29/2025	0.10	CC	292.50	CLOWARD, CAMERON ELLIOT	097596
Fee Total		0.60				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93035	04/01/2025	0.10	TS	335.00	ARTHUR, MICHAEL GREGORY	097412
Fee Total		0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93080	04/07/2025	2.00	CC	302.50	JONES, DANWYCK RAY	098877
93146	04/09/2025	2.00	CC	166.00	AUTREY, JANA NICOLE	099578
93147	04/09/2025	2.00	CC	166.00	AUTREY, JANA NICOLE	099577

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93160	04/14/2025	2.00	CC	293.40	GUERRERO, FERMIN	096395
93200	04/16/2025	2.00	CC	296.00	MORENO, ALEXANDER NONE	099647
93222	04/22/2025	2.00	CC	367.50	KING, KONNOR EASTON	098208
93332	04/29/2025	2.00	CC	176.40	CRAIG, THOMAS ARDAIL	096926
93333	04/29/2025	2.00	CC	302.50	CRAIG, THOMAS ARDAIL	096925
93336	04/29/2025	2.00	CC	292.50	CLOWARD, CAMERON ELLIOT	097596

Fee Total 18.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93035	04/01/2025	2.00	TS	335.00	ARTHUR, MICHAEL GREGORY	097412
93339	04/29/2025	2.00	TS	478.00	AUGUST, TREYVAUGHN MOSES	096890

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93315	04/28/2025	2.00	DS	296.00	ROBERTS, SHA TERICA	099835
93316	04/28/2025	2.00	DS	498.80	ROBERTS, SHA TERICA	099834

Fee Total 4.00

CRIMINAL DETAIL FOR \$50 FTA NOTICE LETTER FEE 001-0000-280320

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93182	04/15/2025	50.00	DS	474.50	SCRUGGS, KEENAN	089448

Fee Total 50.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93273	04/23/2025	5.00	DS	481.00	MALONE, BRITTENY AUTRICE	107625

Fee Total 5.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93074	04/04/2025	5.00	CA	129.00	LOPEZ MARTINEZ, LUIS ENR	108196
93076	04/04/2025	5.00	CA	129.00	GARCIA, OSCAR	108310
93077	04/04/2025	0.68	CA	11.00	GARCIA, OSCAR	108308
93287	04/24/2025	5.00	CA	198.00	RUSH, JOCORY RASHARD	108180
93288	04/24/2025	5.00	CA	229.00	RUSH, JOCORY RASHARD	108181

Fee Total 20.68

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

ORIGINAL DETAIL FOR ARDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEF AMT	PAY TYPE	RCPT TOT	MHO PAID	CAUSE_NO
93023	04/01/2025	5.00	CC	229.00	HOMENSTINE,BEECHER GRIS	108176
93040	04/02/2025	5.00	CC	489.70	BERRY,CHRISTINA	106477
93042	04/02/2025	5.00	CC	369.00	MUNOZ,LUIS	108154
93043	04/02/2025	5.00	CC	129.00	PADRON,ALEXIS	108121
93053	04/03/2025	5.00	CC	229.00	BENTON,DUSTIN TYLER	108123
93054	04/03/2025	5.00	CC	129.00	MENDOZA JUAREZ,LUIS DAR	108197
93055	04/03/2025	5.00	CC	307.00	MIKULEC,JOSEPH TAYLOR	108291
93079	04/07/2025	5.00	CC	229.00	ALEXANDER,STEVEN E	108311
93080	04/07/2025	5.00	CC	302.50	JONES,DANWYCK RAY	098877
93081	04/07/2025	5.00	CC	129.00	MEJIA LADIS,ANGEL	108325
93082	04/07/2025	5.00	CC	282.00	MEJIA LADIS,ANGEL	108326
93101	04/08/2025	5.00	CC	159.00	GUILLORY,JORDAN JARELL	108318
93102	04/08/2025	5.00	CC	307.00	JENNINGS,ETHAN MICHAEL	108319
93103	04/08/2025	5.00	CC	307.00	BUHR,EDDY ALLAN	108261
93146	04/09/2025	5.00	CC	166.00	AUTREY,JANA NICOLE	099578
93147	04/09/2025	5.00	CC	166.00	AUTREY,JANA NICOLE	099577
93148	04/09/2025	5.00	CC	281.00	CLAY,HEATHER NICOLE	108312
93154	04/10/2025	5.00	CC	216.70	FULLER,TIMOTHY BRANDON	105509
93156	04/11/2025	5.00	CC	232.00	HAMPTON,SHAEON YANETTE	108146
93157	04/11/2025	5.00	CC	129.00	MORALES HERNANDEZ,JOSE	108344
93158	04/11/2025	5.00	CC	284.00	MORALES HERNANDEZ,JOSE	108345
93160	04/14/2025	5.00	CC	293.40	GUERRERO,FERMIN	096395
93162	04/14/2025	5.00	CC	234.00	KELLEY,SHAUN PATRICK	108177
93163	04/14/2025	5.00	CC	281.00	FULTON,DONTE LERAY	107809
93164	04/14/2025	5.00	CC	334.00	ESCOBAR,KAITLYN MORRIGA	108218
93166	04/15/2025	5.00	CC	236.47	ESTRADA,HECTOR JR	107977
93167	04/15/2025	5.00	CC	604.00	ESTRADA,HECTOR JR	107973
93168	04/15/2025	5.00	CC	219.70	ESTRADA,HECTOR JR	107975
93169	04/15/2025	5.00	CC	265.20	ESTRADA,HECTOR JR	107974
93170	04/15/2025	5.00	CC	270.40	ESTRADA,HECTOR JR	107976
93172	04/15/2025	5.00	CC	604.00	KUYKENDALL,STEPHANIE MI	107824
93175	04/15/2025	5.00	CC	376.60	SANCHEZ,ALEXANDER	103728
93177	04/15/2025	5.00	CC	282.00	ABLES,NICHOLAS RYAN	108201
93200	04/16/2025	5.00	CC	296.00	MORENO,ALEXANDER NONE	099647
93208	04/17/2025	5.00	CC	376.60	NIETO,SESSE JR	103847
93209	04/17/2025	5.00	CC	489.70	NIETO,SESSE JR	103848
93215	04/21/2025	5.00	CC	281.00	FRENCH,DESHAUN TYREKE	107593
93219	04/21/2025	5.00	CC	229.00	SPAULDING,MICHAEL EDWIN	108076
93220	04/21/2025	5.00	CC	202.00	AMAYA ORTEGA,HENRY RAMO	108091
93222	04/22/2025	5.00	CC	367.50	KING,KONNOR EASTON	098208
93224	04/22/2025	5.00	CC	129.00	MERAZ ISAGUIRRE,JAIRO N	108353
93225	04/22/2025	5.00	CC	229.00	FRANKLIN,EUGENE III	108238
93226	04/22/2025	5.00	CC	376.60	MATHIAS,ANNE MARIE	104765

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93227	04/22/2025	5.00	CC	144.00	HATCHETT, LINDA LEE	108350
93243	04/23/2025	5.00	CC	159.00	WOODS, EVELYN JOYCE	108150
93244	04/23/2025	5.00	CC	160.00	WOODS, EVELYN JOYCE	108149
93245	04/23/2025	5.00	CC	369.00	WOODS, EVELYN JOYCE	108151
93246	04/23/2025	0.62	CC	315.00	ESCRICHE, ANA	107608
93282	04/24/2025	5.00	CC	229.00	ROSS, REGINALD KENNELL	108116
93283	04/24/2025	5.00	CC	604.00	RAZON, SAUL GOMEZ	108331
93285	04/24/2025	5.00	CC	257.00	LOPEZ, CECILIA CYNTHIA	108254
93293	04/25/2025	5.00	CC	369.00	HAGGARD, RYAN LEE	108063
93294	04/25/2025	4.32	CC	150.00	GARCIA, OSCAR	108308
93295	04/25/2025	5.00	CC	282.00	MITCHELL, CHRISTINA KUCH	108069
93296	04/25/2025	5.00	CC	129.00	GUERRERO MOLINA, LUCIANO	108361
93297	04/25/2025	5.00	CC	172.00	THOMPSON, JOHN AARON	108333
93298	04/25/2025	5.00	CC	192.00	THOMPSON, JOHN AARON	108334
93299	04/25/2025	5.00	CC	160.00	THOMPSON, JOHN AARON	108332
93332	04/29/2025	5.00	CC	176.40	CRAIG, THOMAS ARDAIL	096926
93333	04/29/2025	5.00	CC	302.50	CRAIG, THOMAS ARDAIL	096925
93334	04/29/2025	5.00	CC	334.00	SARAVIA, DOMINGO ANTONIO	108368
93336	04/29/2025	5.00	CC	292.50	CLOWARD, CAMERON ELLIOT	097596

Fee Total 304.94

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93190	04/15/2025	5.00	MO	232.00	ACEVEDO, ANGEL DANIEL	107828
93210	04/17/2025	5.00	MO	144.00	WASHINGTON, DEKEDERICK D	108303

Fee Total 10.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93035	04/01/2025	5.00	TS	335.00	ARTHUR, MICHAEL GREGORY	097412
93339	04/29/2025	5.00	TS	478.00	AUGUST, TREYVAUGHN MOSES	096890

Fee Total 10.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93136	04/09/2025	5.00	DS	510.50	BOSQUEZ, SHERA DIANN	106144
93187	04/15/2025	5.00	DS	228.10	SIMMS, AARON B	106722
93275	04/23/2025	5.00	DS	334.00	FUCKETT, PAIGE ALEXANDRE	107721
93277	04/23/2025	5.00	DS	369.00	HOLNESS, YVONNE YAMILETT	107735
93278	04/23/2025	5.00	DS	369.00	VILLEGAS, EVANY ADRIANA	107489
93279	04/23/2025	5.00	DS	229.00	HOLNESS, YVONNE YAMILETT	107733
93280	04/23/2025	5.00	DS	129.00	CONLEY, MASON CHRISTOPHE	107678

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93310	04/28/2025	5.00	DS	250.00	ARANGO, GILBERT ANTHONY	108160
93311	04/28/2025	5.00	DS	284.00	FOGUE, LARRY TIMOTHY	108105
93312	04/28/2025	5.00	DS	210.00	LATIN, ROBERT ANTHONY	107886
93313	04/28/2025	5.00	DS	334.00	ALDRIDGE, DANA LYNN	107488
93315	04/28/2025	5.00	DS	296.00	ROBERTS, SHA TERICA	099835
93316	04/28/2025	5.00	DS	498.80	ROBERTS, SHA TERICA	099834
93318	04/28/2025	5.00	DS	177.70	WOODS, SHANNON LEE	103286
93321	04/28/2025	5.00	DS	181.00	RAMIREZ, ISMAEL	107764

Fee Total 75.00

CRIMINAL DETAIL FOR SEARHEIT 504 001-0000-290300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93287	04/24/2025	32.00	CA	198.00	RUSH, JOCORY RASHARD	108180

Fee Total 32.00

CRIMINAL DETAIL FOR SEARHEIT 504 001-0000-290300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93170	04/15/2025	32.00	CC	270.40	ESTRADA, HECTOR JR	107976

Fee Total 32.00

CRIMINAL DETAIL FOR AF80 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91885-V	04/02/2025	-5.00	CC	-333.90	QUERALES PEROZA, WUILKER	107940
91884-V	04/02/2025	-5.00	CC	-281.00	QUERALES PEROZA, WUILKER	107939
93044	04/02/2025	5.00	CC	307.00	HANSEN, LUKE EDWARD	108090
93056	04/03/2025	5.00	CC	129.00	CASTENEDA, ROSA	108336
93061	04/04/2025	5.00	CC	307.00	NESS, MADELYNN PAIGE	108305
93206	04/17/2025	5.00	CC	604.00	RUSHING, KORTNEE EUGENE	107513
93216	04/21/2025	5.00	CC	90.00	ALONZON, JUAN CARLOS	108220
93218	04/21/2025	5.00	CC	229.00	OLSEN, JUSTIN RYAN	108273
93284	04/24/2025	5.00	CC	369.00	HERNANDEZ, AMANDA JO	108084
93286	04/24/2025	5.00	CC	159.00	SANCHEZ, HENRY	108162
93306	04/28/2025	5.00	CC	284.00	HELLER, JUSTIN DAVID	108048
93307	04/28/2025	5.00	CC	798.20	RAMIREZ, OLIVIA LYNN	104644
93331	04/29/2025	5.00	CC	159.00	ROMO RIOS, TOMAS	108355
93335	04/29/2025	5.00	CC	160.00	VIRGEN, CHASITTY PATRIC	108373

Fee Total 50.00

CRIMINAL DETAIL FOR AF80 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93133	04/09/2025	5.00	TS	300.00	HENRY, ANDRE KAMARA MICH	108341

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93135	04/09/2025	5.00	DS	281.00	ZIEBOLZ, DILLON THOMAS	107787
93140	04/09/2025	5.00	DS	489.70	WILLIAMS, BRENDON OLESTE	106686
93184	04/15/2025	5.00	DS	281.00	SALAZAR, ARTURO	108199
93185	04/15/2025	5.00	DS	213.00	PRYOR, MAX JESSIE	108155
93186	04/15/2025	5.00	DS	281.00	JENKINS, CARRIE	107994
93276	04/23/2025	5.00	DS	281.00	NAJERA, RENE	107431
93309	04/28/2025	5.00	DS	281.00	PUCKETT, CASSIDY ROBERT	107585

Fee Total 35.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93040	04/02/2025	6.00	CC	489.70	BERRY, CHRISTINA	106477
93080	04/07/2025	6.00	CC	302.50	JONES, DANNYCK RAY	098877
93146	04/09/2025	6.00	CC	166.00	AUTREY, JANA NICOLE	099578
93147	04/09/2025	6.00	CC	166.00	AUTREY, JANA NICOLE	099577
93154	04/10/2025	6.00	CC	216.70	FULLER, TIMOTHY BRANDON	105509
93160	04/14/2025	6.00	CC	293.40	GUERRERO, FERMIN	096395
93166	04/15/2025	6.00	CC	236.47	ESTRADA, HECTOR JR	107977
93168	04/15/2025	6.00	CC	219.70	ESTRADA, HECTOR JR	107975
93169	04/15/2025	6.00	CC	265.20	ESTRADA, HECTOR JR	107974
93170	04/15/2025	6.00	CC	270.40	ESTRADA, HECTOR JR	107976
93175	04/15/2025	6.00	CC	376.60	SANCHEZ, ALEXANDER	103728
93200	04/16/2025	6.00	CC	296.00	MORENO, ALEXANDER NONE	099647
93208	04/17/2025	6.00	CC	376.60	NIETO, JESSE JR	103847
93209	04/17/2025	6.00	CC	489.70	NIETO, JESSE JR	103848
93222	04/22/2025	6.00	CC	367.50	KING, KONNOR EASTON	098208
93226	04/22/2025	6.00	CC	376.60	MATHIAS, ANNE MARIE	104765
93307	04/28/2025	6.00	CC	798.20	RAMIREZ, OLIVIA LYNN	104644
93332	04/29/2025	6.00	CC	176.40	CRAIG, THOMAS ARDAIL	096926
93333	04/29/2025	6.00	CC	302.50	CRAIG, THOMAS ARDAIL	096925

Fee Total 114.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93035	04/01/2025	6.00	TS	335.00	ARTHUR, MICHAEL GREGORY	097412
93339	04/29/2025	6.00	TS	478.00	AUGUST, TREYVAUGHN MOSES	096890

Fee Total 12.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR CMBI DFO-2020 001-0540-200200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93136	04/09/2025	6.00	DS	510.50	BOSQUEZ, SHERA DIANN	106144
93140	04/09/2025	6.00	DS	489.70	WILLIAMS, BRENDON OLESTE	106686
93315	04/28/2025	6.00	DS	296.00	ROBERTS, SHA TERICA	099835
93316	04/28/2025	6.00	DS	498.80	ROBERTS, SHA TERICA	099834
93318	04/28/2025	6.00	DS	177.70	WOODS, SHANNON LEE	103286

Fee Total 30.00

**CRIMINAL DETAIL FOR COPIES 001-0540-400090**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93323	04/28/2025	12.50	CC	12.50	KHAN, NAUMANN S.	105641

Fee Total 12.50

**CRIMINAL DETAIL FOR DEFERRED FEE 001-0540-400165**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93103	04/08/2025	50.00	CC	307.00	BUHR, EDDY ALLAN	108261

Fee Total 50.00

**CRIMINAL DETAIL FOR T.F.C 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93080	04/07/2025	3.00	CC	302.50	JONES, DANWYCK RAY	098877
93146	04/09/2025	3.00	CC	166.00	AUTREY, JANA NICOLE	099578
93147	04/09/2025	3.00	CC	166.00	AUTREY, JANA NICOLE	099577
93160	04/14/2025	3.00	CC	293.40	GUERRERO, FERMIN	096395
93200	04/16/2025	3.00	CC	296.00	MORENO, ALEXANDER NONE	099647
93222	04/22/2025	3.00	CC	367.50	KING, KONNOR EASTON	098208
93332	04/29/2025	3.00	CC	176.40	CRAIG, THOMAS ARDAIL	096926
93333	04/29/2025	3.00	CC	302.50	CRAIG, THOMAS ARDAIL	096925
93336	04/29/2025	3.00	CC	292.50	CLONARD, CAMERON ELLIOT	097596

Fee Total 27.00

**CRIMINAL DETAIL FOR T.F.C 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93035	04/01/2025	3.00	TS	335.00	ARTHUR, MICHAEL GREGORY	097412
93339	04/29/2025	3.00	TS	478.00	AUGUST, TREYVAUGHN MOSES	096890

Fee Total 6.00

**CRIMINAL DETAIL FOR T.F.C 001-0540-400180**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93315	04/28/2025	3.00	DS	296.00	ROBERTS, SHA TERICA	099835
93316	04/28/2025	3.00	DS	498.80	ROBERTS, SHA TERICA	099834

Fee Total 6.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93287	04/24/2025	3.00	CA	198.00	RUSH, JOCORY RASHARD	108180

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.
91885-V	04/02/2025	-3.00	CC	-333.90	QUERALES PEROZA, WUILKER	107940
93044	04/02/2025	3.00	CC	307.00	HANSEN, LUKE EDWARD	108090
93055	04/03/2025	3.00	CC	307.00	MIKULEC, JOSEPH TAYLOR	108291
93061	04/04/2025	3.00	CC	307.00	NESS, MADELYNN PRIGE	108305
93082	04/07/2025	3.00	CC	282.00	MEJIA LADIS, ANGEL	108326
93102	04/08/2025	3.00	CC	307.00	JENNINGS, ETHAN MICHAEL	108319
93103	04/08/2025	3.00	CC	307.00	BUHR, EDDY ALLAN	108261
93156	04/11/2025	3.00	CC	232.00	HAMPTON, SHAEON YANETTE	108146
93158	04/11/2025	3.00	CC	284.00	MORALES HERNANDEZ, JOSE	108345
93162	04/14/2025	3.00	CC	234.00	KELLEY, SHAUN PATRICK	108177
93164	04/14/2025	3.00	CC	334.00	ESCOBAR, KAITLYN MORRIGA	108218
93166	04/15/2025	3.00	CC	236.47	ESTRADA, HECTOR JR	107977
93167	04/15/2025	3.00	CC	604.00	ESTRADA, HECTOR JR	107973
93169	04/15/2025	3.00	CC	265.20	ESTRADA, HECTOR JR	107974
93170	04/15/2025	3.00	CC	270.40	ESTRADA, HECTOR JR	107976
93172	04/15/2025	3.00	CC	604.00	KUYKENDALL, STEPHANIE MI	107824
93175	04/15/2025	3.00	CC	376.60	SANCHEZ, ALEXANDER	103728
93177	04/15/2025	3.00	CC	282.00	ABLES, NICHOLAS RYAN	108201
93206	04/17/2025	3.00	CC	604.00	RUSHING, KORTNEE EUGENE	107513
93208	04/17/2025	3.00	CC	376.60	NIETO, JESSE JR	103847
93220	04/21/2025	3.00	CC	202.00	AMAYA ORTEGA, HENRY RAMO	108091
93226	04/22/2025	3.00	CC	376.60	MATHIAS, ANNE MARIE	104765
93227	04/22/2025	3.00	CC	144.00	HATCHETT, LINDA LEE	108350
93283	04/24/2025	3.00	CC	604.00	RAZON, SAUL GOMEZ	108331
93285	04/24/2025	3.00	CC	257.00	LOPEZ, CECILIA CYNTHIA	108254
93295	04/25/2025	3.00	CC	282.00	MITCHELL, CHRISTINA KUCH	108069
93298	04/25/2025	3.00	CC	192.00	THOMPSON, JOHN AARON	108334
93306	04/28/2025	3.00	CC	284.00	HELLER, JUSTIN DAVID	108048
93307	04/28/2025	3.00	CC	798.20	RAMIREZ, OLIVIA LYNN	104644
93334	04/29/2025	3.00	CC	334.00	SARAVIA, DOMINGO ANTONIO	108368

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

Fee Total 84.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93190	04/15/2025	3.00	MO	232.00	ACEVEDO, ANGEL DANIEL	107828
93210	04/17/2025	3.00	MO	144.00	WASHINGTON, DEKEDERICK D	108303

Fee Total 6.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93185	04/15/2025	3.00	DS	213.00	PRYOR, MAX JESSIE	108155
93275	04/23/2025	3.00	DS	334.00	PUCKETT, PAIGE ALEXANDRE	107721
93311	04/28/2025	3.00	DS	284.00	POGUE, LARRY TIMOTHY	108105
93312	04/28/2025	3.00	DS	210.00	LATIN, ROBERT ANTHONY	107886
93313	04/28/2025	3.00	DS	334.00	ALDRIDGE, DANA LYNN	107488

Fee Total 15.00

CRIMINAL DETAIL FOR OSMI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93040	04/02/2025	4.00	CC	489.70	BERRY, CHRISTINA	106477
93080	04/07/2025	4.00	CC	302.50	JONES, DAMYCK RAY	098877
93146	04/09/2025	4.00	CC	166.00	AUTREY, JANA NICOLE	099578
93147	04/09/2025	4.00	CC	166.00	AUTREY, JANA NICOLE	099577
93154	04/10/2025	4.00	CC	216.70	FULLER, TIMOTHY BRANDON	105509
93160	04/14/2025	4.00	CC	293.40	GUERRERO, FERMIN	096395
93166	04/15/2025	4.00	CC	236.47	ESTRADA, HECTOR JR	107977
93168	04/15/2025	4.00	CC	219.70	ESTRADA, HECTOR JR	107975
93169	04/15/2025	4.00	CC	265.20	ESTRADA, HECTOR JR	107974
93170	04/15/2025	4.00	CC	270.40	ESTRADA, HECTOR JR	107976
93175	04/15/2025	4.00	CC	376.60	SANCHEZ, ALEXANDER NONE	103728
93200	04/16/2025	4.00	CC	296.00	MORENO, ALEXANDER NONE	099647
93208	04/17/2025	4.00	CC	376.60	NIETO, JESSE JR	103847
93209	04/17/2025	4.00	CC	489.70	NIETO, JESSE JR	103848
93222	04/22/2025	4.00	CC	367.50	KING, KONNOR EASTON	098208
93226	04/22/2025	4.00	CC	376.60	MATHIAS, ANNE MARIE	104765
93307	04/28/2025	4.00	CC	798.20	RAMIREZ, OLIVIA LYNN	104644
93332	04/29/2025	4.00	CC	176.40	CRAIG, THOMAS ARDAIL	096926
93333	04/29/2025	4.00	CC	302.50	CRAIG, THOMAS ARDAIL	096925

Fee Total 76.00

CRIMINAL DETAIL FOR OSMI CO-2020 001-0540-400200

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93035	04/01/2025	4.00	TS	335.00	ARTHUR, MICHAEL GREGORY	097412
93339	04/29/2025	4.00	TS	478.00	AUGUST, TREYVAUGHN MOSES	096890
Fee Total 8.00						
<b>CRIMINAL DETAIL FOR FINE 001-0540-400200</b>						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93136	04/09/2025	4.00	DS	510.50	BOSQUEZ, SHERA DIANN	106144
93140	04/09/2025	4.00	DS	489.70	WILLIAMS, BRENDON OLESTE	106686
93315	04/28/2025	4.00	DS	296.00	ROBERTS, SHA TERICA	099835
93316	04/28/2025	4.00	DS	498.80	ROBERTS, SHA TERICA	099834
93318	04/28/2025	4.00	DS	177.70	WOODS, SHANNON LEE	103286
Fee Total 20.00						

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93074	04/04/2025	48.00	CA	129.00	LOPEZ MARTINEZ, LUIS ENR	108196
93076	04/04/2025	48.00	CA	129.00	GARCIA, OSCAR	108310
93287	04/24/2025	32.00	CA	198.00	RUSH, JOCORY RASHARD	108180
93288	04/24/2025	148.00	CA	229.00	RUSH, JOCORY RASHARD	108181
Fee Total 276.00						

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93134	04/09/2025	200.00	CK	200.00	HENRY, ANDRE KAMARA MICH	108341
Fee Total 200.00						

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93023	04/01/2025	148.00	CC	229.00	HOWENSTINE, BEECHER GRIS	108176
93040	04/02/2025	288.00	CC	489.70	BERRY, CHRISTINA	106477
91885-V	04/02/2025	-199.90	CC	-333.90	QUERALES PEROZA, WUILKER	107940
91884-V	04/02/2025	-200.00	CC	-281.00	QUERALES PEROZA, WUILKER	107939
93042	04/02/2025	288.00	CC	369.00	MUNOZ, LUIS	108154
93043	04/02/2025	48.00	CC	129.00	PADRON, ALEXIS	108121
93044	04/02/2025	173.00	CC	307.00	HANSEN, LAJKE EDWARD	108090
93053	04/03/2025	148.00	CC	229.00	BENTON, DUSTIN TYLER	108123
93054	04/03/2025	48.00	CC	129.00	MENDOZA JUAREZ, LUIS DAR	108197
93055	04/03/2025	173.00	CC	307.00	MIKULEC, JOSEPH TAYLOR	108291
93056	04/03/2025	48.00	CC	129.00	CASTENEDA, ROSA	108336
93061	04/04/2025	173.00	CC	307.00	NESS, MADELYNN PAIGE	108305
93079	04/07/2025	148.00	CC	229.00	ALEXANDER, STEVEN E	108311

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

Case No	Date	Amount	Category	Name	Case No
93080	04/07/2025	122.90	CC	JONES, DANWICK RAY	098877
93081	04/07/2025	48.00	CC	MEJIA LADIS, ANGEL	108325
93082	04/07/2025	148.00	CC	MEJIA LADIS, ANGEL	108326
93101	04/08/2025	78.00	CC	GULLORY, JORDAN JARELL	108318
93102	04/08/2025	173.00	CC	JENNINGS, ETHAN MICHAEL	108319
93103	04/08/2025	123.00	CC	BUHR, EDDY ALLAN	108261
93146	04/09/2025	48.00	CC	AUTREY, JANA NICOLE	099578
93147	04/09/2025	17.90	CC	AUTREY, JANA NICOLE	099577
93148	04/09/2025	200.00	CC	CLAY, HEATHER NICOLE	108312
93154	04/10/2025	78.00	CC	FULLER, TIMOTHY BRANDON	105509
93156	04/11/2025	98.00	CC	HAMPTON, SHAEON YANETTE	108146
93157	04/11/2025	48.00	CC	MORALES HERNANDEZ, JOSE	108344
93158	04/11/2025	150.00	CC	MORALES HERNANDEZ, JOSE	108345
93160	04/14/2025	146.00	CC	GUERRERO, FERMIN	096395
93162	04/14/2025	100.00	CC	KELLEY, SHAUN PATRICK	108177
93163	04/14/2025	200.00	CC	FULTON, DOWTE LERAY	107809
93164	04/14/2025	200.00	CC	ESCOBAR, KAITLYN MORRIGA	108218
93166	04/15/2025	37.90	CC	ESTRADA, HECTOR JR	107977
93167	04/15/2025	470.00	CC	ESTRADA, HECTOR JR	107973
93168	04/15/2025	78.00	CC	ESTRADA, HECTOR JR	107975
93169	04/15/2025	60.00	CC	ESTRADA, HECTOR JR	107974
93170	04/15/2025	32.00	CC	ESTRADA, HECTOR JR	107976
93172	04/15/2025	470.00	CC	KUYKENDALL, STEPHANIE MI	107824
93175	04/15/2025	148.00	CC	SANCHEZ, ALEXANDER	103728
93176	04/15/2025	200.00	CC	ALLEN, SCOTT L	108339
93177	04/15/2025	148.00	CC	ABLES, NICHOLAS RYAN	108201
93200	04/16/2025	148.00	CC	MORENO, ALEXANDER NONE	099647
93201	04/16/2025	148.00	CC	LEPOINT, LISA SHAWN	107576
93206	04/17/2025	470.00	CC	RUSHING, KORTNEE EUGENE	107513
93208	04/17/2025	148.00	CC	NIETO, JESSE JR	103847
93209	04/17/2025	288.00	CC	NIETO, JESSE JR	103848
93215	04/21/2025	200.00	CC	FRENCH, DESHAUN TYREKE	107593
93216	04/21/2025	9.00	CC	ALONZON, JUAN CARLOS	108220
93218	04/21/2025	148.00	CC	OLSEN, JUSTIN RYAN	108273
93219	04/21/2025	148.00	CC	SPAULDING, MICHAEL EDWIN	108076
93220	04/21/2025	68.00	CC	AMAYA ORTEGA, HENRY RAMO	108091
93222	04/22/2025	172.90	CC	KING, KONNOR EASTON	098208
93224	04/22/2025	48.00	CC	MERAZ ISAGUIRRE, JAIRO N	108353
93225	04/22/2025	148.00	CC	FRANKLIN, EUGENE III	108238
93226	04/22/2025	148.00	CC	MATHIAS, ANNE MARIE	104765
93243	04/23/2025	78.00	CC	WOODS, EVELYN JOYCE	108150
93244	04/23/2025	79.00	CC	WOODS, EVELYN JOYCE	108149
93245	04/23/2025	288.00	CC	WOODS, EVELYN JOYCE	108151
93246	04/23/2025	288.00	CC	ESCRICHE, ANA	107608
93281	04/24/2025	148.00	CC	HART, CAMERON DENICOLAS	106813

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93282	04/24/2025	148.00	CC		229.00	ROSS, REGINALD KENNELL	108116
93283	04/24/2025	470.00	CC		604.00	RAZON, SAUL GOMEZ	108331
93284	04/24/2025	288.00	CC		369.00	HERNANDEZ, AMANDA JO	108084
93285	04/24/2025	123.00	CC		257.00	LOPEZ, CECILIA CYNTHIA	108254
93286	04/24/2025	78.00	CC		159.00	SANCHEZ, HENRY	108162
93293	04/25/2025	288.00	CC		369.00	HAGGARD, RYAN LEE	108063
93294	04/25/2025	78.00	CC		150.00	GARCIA, OSCAR	108308
93295	04/25/2025	148.00	CC		282.00	MITCHELL, CHRISTINA KUCH	108069
93296	04/25/2025	48.00	CC		129.00	GUERRERO MOLINA, LUCIANO	108361
93297	04/25/2025	91.00	CC		172.00	THOMPSON, JOHN AARON	108333
93298	04/25/2025	58.00	CC		192.00	THOMPSON, JOHN AARON	108334
93299	04/25/2025	79.00	CC		160.00	THOMPSON, JOHN AARON	108332
93306	04/28/2025	150.00	CC		284.00	WELLER, JUSTIN DAVID	108048
93307	04/28/2025	470.00	CC		798.20	RAMIREZ, OLIVIA LYNN	104644
93331	04/29/2025	78.00	CC		159.00	ROMO RIOS, TOMAS	108355
93332	04/29/2025	25.90	CC		176.40	CRAIG, THOMAS ARDAIL	096926
93333	04/29/2025	122.90	CC		302.50	CRAIG, THOMAS ARDAIL	096925
93334	04/29/2025	200.00	CC		334.00	SARAVIA, DOMINGO ANTONIO	108368
93335	04/29/2025	79.00	CC		160.00	VIRGEN, CHASITTY PATTRIC	108373
93336	04/29/2025	122.90	CC		292.50	CLOWARD, CAMERON ELLIOT	097596
93340	04/29/2025	10.00	CC		12.00	ENIS, DARRELL WESLEY	105624

Fee Total 11234.40

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93190	04/15/2025	98.00	MO		232.00	ACEVEDO, ANGEL DANIEL	107828

Fee Total 98.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93035	04/01/2025	147.90	TS		335.00	ARTHUR, MICHAEL GREGORY	097412
93133	04/09/2025	219.00	TS		300.00	HENRY, ANDRE KAMARA MICH	108341
93339	04/29/2025	288.00	TS		478.00	AUGUST, TREYVAUGHN MOSES	096890

Fee Total 654.90

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93135	04/09/2025	200.00	DS		281.00	ZIEBOLZ, DILLON THOMAS	107787
93136	04/09/2025	304.00	DS		510.50	BOSQUEZ, SHERA DIANN	106144
93140	04/09/2025	288.00	DS		489.70	WILLIAMS, BRENDON OLESTE	106686
93181	04/15/2025	250.00	DS		474.50	SCRUGGS, KEENAN	089824
93182	04/15/2025	200.00	DS		474.50	SCRUGGS, KEENAN	089448

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93184	04/15/2025	200.00	DS	281.00	SALAZAR, ARTURO	108199
93185	04/15/2025	79.00	DS	213.00	PRYOR, MAX JESSIE	108155
93186	04/15/2025	200.00	DS	281.00	JENKINS, CARRIE	107994
93187	04/15/2025	99.00	DS	228.10	SIMMS, AARON B	106722
93187	04/15/2025	48.00	DS	228.10	SIMMS, AARON B	106722
93236	04/22/2025	123.00	DS	125.00	JURGENS, ROBERT HOUSTON	108265
93273	04/23/2025	400.00	DS	481.00	MALONE, BRITNEY AUTRICE	107625
93275	04/23/2025	200.00	DS	334.00	PUCKETT, PAIGE ALEXANDRE	107721
93276	04/23/2025	200.00	DS	281.00	NAJERA, RENE	107431
93277	04/23/2025	288.00	DS	369.00	HOLNESS, YVONNE YAMILETT	107735
93278	04/23/2025	288.00	DS	369.00	VILLEGAS, EVANY ADRIANA	107489
93279	04/23/2025	148.00	DS	229.00	HOLNESS, YVONNE YAMILETT	107733
93280	04/23/2025	48.00	DS	129.00	CONLEY, MASON CHRISTOPHE	107678
93309	04/28/2025	200.00	DS	281.00	PUCKETT, CASSIDY ROBERT	107585
93310	04/28/2025	169.00	DS	250.00	ARANGO, GILBERT ANTHONY	108160
93311	04/28/2025	150.00	DS	284.00	POGUE, LARRY TIMOTHY	108105
93312	04/28/2025	76.00	DS	210.00	LATYN, ROBERT ANTHONY	107886
93313	04/28/2025	200.00	DS	334.00	ALDRIDGE, DANA LYNN	107488
93315	04/28/2025	148.00	DS	296.00	ROBERTS, SHA TERICA	099835
93316	04/28/2025	304.00	DS	498.80	ROBERTS, SHA TERICA	099834
93318	04/28/2025	48.00	DS	177.70	WOODS, SHANNON LEE	103286
93321	04/28/2025	100.00	DS	181.00	RAMIREZ, ISMAEL	107764

Fee Total 4958.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93246	04/23/2025	15.00	CC	315.00	ESCRICHE, ANA	107608

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
93080	04/07/2025	2.00	CC	302.50	JONES, DANWYCK RAY	098877
93146	04/09/2025	2.00	CC	166.00	AUTREY, JANA NICOLE	099578
93147	04/09/2025	2.00	CC	166.00	AUTREY, JANA NICOLE	099577
93160	04/14/2025	2.00	CC	293.40	GUERRERO, FERMIN	096395
93200	04/16/2025	2.00	CC	296.00	MORENO, ALEXANDER NONE	099647
93201	04/16/2025	2.00	CC	150.00	LEPOINT, LISA SHAWN	107576
93222	04/22/2025	2.00	CC	367.50	KING, KONNOR EASTON	098208
93246	04/23/2025	2.00	CC	315.00	ESCRICHE, ANA	107608
93281	04/24/2025	2.00	CC	150.00	HART, CAMERON DENICOLAS	106813
93294	04/25/2025	2.00	CC	150.00	GARCIA, OSCAR	108308
93332	04/29/2025	2.00	CC	176.40	CRAIG, THOMAS ARDAIL	096926
93333	04/29/2025	2.00	CC	302.50	CRAIG, THOMAS ARDAIL	096925

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

93336	04/29/2025	2.00	CC	292.50	CLOWARD,CAMERON ELLIOT	097596
93340	04/29/2025	2.00	CC	12.00	ENIS,DARRELL WESLEY	105624

Fee Total 28.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93035	04/01/2025	2.00	TS	335.00	ARTHUR,MICHAEL GREGORY	097412
93339	04/29/2025	2.00	TS	478.00	AUGUST,TREYVAUGHN MOSES	096890

Fee Total 4.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93181	04/15/2025	2.00	DS	474.50	SCRUGGS,KEENAN	089824
93182	04/15/2025	2.00	DS	474.50	SCRUGGS,KEENAN	089448
93236	04/22/2025	2.00	DS	125.00	JURGENS,ROBERT HOUSTON	108265
93315	04/28/2025	2.00	DS	296.00	ROBERTS,SHA TERICA	099835
93316	04/28/2025	2.00	DS	498.80	ROBERTS,SHA TERICA	099834

Fee Total 10.00

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93227	04/22/2025	10.00	CC	144.00	HATCHETT,LINDA LEE	108350

Fee Total 10.00

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93210	04/17/2025	10.00	MO	144.00	WASHINGTON,DEKEDERICK D	108303

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93075	04/04/2025	10.00	CA	10.00	GARCIA,OSCAR	108309

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93063	04/04/2025	10.00	CC	10.00	FLORES GUEVARA, RODRIGO	108316
93083	04/07/2025	10.00	CC	10.00	MORALEZ,DAVID ALEXIS	108328
93153	04/10/2025	10.00	CC	10.00	WILLIAMS,BRANDON JOSHUA	108335

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93155	04/10/2025	10.00	CC	10.00	LOPEZ MARROQUIN, ROGELIO	108320
93173	04/15/2025	10.00	CC	10.00	MARTINEZ, ANTONIO RICARD	108323
93174	04/15/2025	10.00	CC	10.00	MARTINEZ, ANTONIO RICARD	108322

Fee Total 60.00

CRIMINAL DETAIL FOR AF04 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93181	04/15/2025	5.00	DS	474.50	SCRUGGS, KEENAN	089824
93182	04/15/2025	5.00	DS	474.50	SCRUGGS, KEENAN	089448

Fee Total 10.00

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93181	04/15/2025	50.00	DS	474.50	SCRUGGS, KEENAN	089824
93182	04/15/2025	50.00	DS	474.50	SCRUGGS, KEENAN	089448

Fee Total 100.00

CRIMINAL DETAIL FOR JFTech 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93080	04/07/2025	4.00	CC	302.50	JONES, DANWYCK RAY	098877
93146	04/09/2025	4.00	CC	166.00	AUTREY, JANA NICOLE	099578
93147	04/09/2025	4.00	CC	166.00	AUTREY, JANA NICOLE	099577
93160	04/14/2025	4.00	CC	293.40	GUERRERO, FERMIN	096395
93200	04/16/2025	4.00	CC	296.00	MORENO, ALEXANDER NONE	099647
93222	04/22/2025	4.00	CC	367.50	KING, KONNOR EASTON	098208
93332	04/29/2025	4.00	CC	176.40	CRAIG, THOMAS ARDAIL	096926
93333	04/29/2025	4.00	CC	302.50	CRAIG, THOMAS ARDAIL	096925
93336	04/29/2025	4.00	CC	292.50	CLOWARD, CAMERON ELLIOT	097596

Fee Total 36.00

CRIMINAL DETAIL FOR JFTech 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93035	04/01/2025	4.00	TS	335.00	ARTHUR, MICHAEL GREGORY	097412
93339	04/29/2025	4.00	TS	478.00	AUGUST, TREYVAUGHN MOSES	096890

Fee Total 8.00

CRIMINAL DETAIL FOR JFTech 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93181	04/15/2025	4.00	DS	474.50	SCRUGGS, KEENAN	089824
93182	04/15/2025	4.00	DS	474.50	SCRUGGS, KEENAN	089448

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am**

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93315	04/28/2025	4.00	DS	DS	296.00	ROBERTS, SHA TERICA	099835
93316	04/28/2025	4.00	DS	DS	498.80	ROBERTS, SHA TERICA	099834
Fee Total		16.00					

**CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93074	04/04/2025	4.00	CA	CA	129.00	LOPEZ MARTINEZ, LUIS ENR	108196
93076	04/04/2025	4.00	CA	CA	129.00	GARCIA, OSCAR	108310
93077	04/04/2025	0.54	CA	CA	11.00	GARCIA, OSCAR	108308
93287	04/24/2025	4.00	CA	CA	198.00	RUSH, JOCORY RASHARD	108180
93288	04/24/2025	4.00	CA	CA	229.00	RUSH, JOCORY RASHARD	108181
Fee Total		16.54					

**CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93023	04/01/2025	4.00	CC	CC	229.00	HOWENSTINE, BEECHER GRIS	108176
93040	04/02/2025	4.00	CC	CC	489.70	BERRY, CHRISTINA	106477
91885-V	04/02/2025	-4.00	CC	CC	-333.90	QUERALES PEROZA, WUILKER	107940
91884-V	04/02/2025	-4.00	CC	CC	-281.00	QUERALES PEROZA, WUILKER	107939
93042	04/02/2025	4.00	CC	CC	369.00	MUNOZ, LUIS	108154
93043	04/02/2025	4.00	CC	CC	129.00	PADRON, ALEXIS	108121
93044	04/02/2025	4.00	CC	CC	307.00	HANSEN, LUKE EDWARD	108090
93053	04/03/2025	4.00	CC	CC	229.00	BENTON, DUSTIN TYLER	108123
93054	04/03/2025	4.00	CC	CC	129.00	MENDOZA JUAREZ, LUIS DAR	108197
93055	04/03/2025	4.00	CC	CC	307.00	MIKULEC, JOSEPH TAYLOR	108291
93056	04/03/2025	4.00	CC	CC	129.00	CASTENEDA, ROSA	108336
93061	04/04/2025	4.00	CC	CC	307.00	NESS, MADELYNN PAIGE	108305
93079	04/07/2025	4.00	CC	CC	229.00	ALEXANDER, STEVEN E	108311
93081	04/07/2025	4.00	CC	CC	129.00	MEJIA LADIS, ANGEL	108325
93082	04/07/2025	4.00	CC	CC	282.00	MEJIA LADIS, ANGEL	108326
93101	04/08/2025	4.00	CC	CC	159.00	GUILLORY, JORDAN JARELL	108318
93102	04/08/2025	4.00	CC	CC	307.00	JENNINGS, ETRAN MICHAEL	108319
93103	04/08/2025	4.00	CC	CC	307.00	BUHR, EDDY ALLAN	108261
93148	04/09/2025	4.00	CC	CC	281.00	CLAY, HEATHER NICOLE	108312
93154	04/10/2025	4.00	CC	CC	216.70	FULLER, TIMOTHY BRANDON	105509
93156	04/11/2025	4.00	CC	CC	232.00	HAMPTON, SHAEON YANETTE	108146
93157	04/11/2025	4.00	CC	CC	129.00	MORALES HERNANDEZ, JOSE	108344
93158	04/11/2025	4.00	CC	CC	284.00	MORALES HERNANDEZ, JOSE	108345
93162	04/14/2025	4.00	CC	CC	234.00	KELLEY, SHAUN PATRICK	108177
93163	04/14/2025	4.00	CC	CC	281.00	FULTON, DONTE LERAY	107809
93164	04/14/2025	4.00	CC	CC	334.00	ESCOBAR, KAITLYN MORRICA	108218
93166	04/15/2025	4.00	CC	CC	236.47	ESTRADA, HECTOR JR	107977
93167	04/15/2025	4.00	CC	CC	604.00	ESTRADA, HECTOR JR	107973

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
93168	04/15/2025	4.00	CC	219.70	ESTRADA, HECTOR JR	107975
93169	04/15/2025	4.00	CC	265.20	ESTRADA, HECTOR JR	107974
93170	04/15/2025	4.00	CC	270.40	ESTRADA, HECTOR JR	107976
93172	04/15/2025	4.00	CC	604.00	KUYKENDALL, STEPHANIE MI	107824
93175	04/15/2025	4.00	CC	376.60	SANCHEZ, ALEXANDER	103728
93176	04/15/2025	4.00	CC	281.00	ALLEN, SCOTT L	108339
93177	04/15/2025	4.00	CC	282.00	ABLES, NICHOLAS RYAN	108201
93206	04/17/2025	4.00	CC	604.00	RUSHING, KORTNEE EUGENE	107513
93208	04/17/2025	4.00	CC	376.60	NIETO, JESSE JR	103847
93209	04/17/2025	4.00	CC	489.70	NIETO, JESSE JR	103848
93215	04/21/2025	4.00	CC	281.00	FRENCH, DESHAUN TYREKE	107593
93216	04/21/2025	4.00	CC	90.00	ALONZON, JUAN CARLOS	108220
93218	04/21/2025	4.00	CC	229.00	OLSEN, JUSTIN RYAN	108273
93219	04/21/2025	4.00	CC	229.00	SPALDING, MICHAEL EDWIN	108076
93220	04/21/2025	4.00	CC	202.00	AMAYA ORTEGA, HENRY RAMO	108091
93224	04/22/2025	4.00	CC	129.00	MERAZ ISAGUIRRE, JAIRO N	108353
93225	04/22/2025	4.00	CC	229.00	FRANKLIN, EUGENE III	108238
93226	04/22/2025	4.00	CC	376.60	MATHIAS, ANNE MARIE	104765
93227	04/22/2025	4.00	CC	144.00	HATCHETT, LINDA LEE	108350
93243	04/23/2025	4.00	CC	159.00	WOODS, EVELYN JOYCE	108150
93244	04/23/2025	4.00	CC	160.00	WOODS, EVELYN JOYCE	108149
93245	04/23/2025	4.00	CC	369.00	WOODS, EVELYN JOYCE	108151
93246	04/23/2025	0.49	CC	315.00	ESCRICHE, ANA	107608
93282	04/24/2025	4.00	CC	229.00	ROSS, REGINALD KENNEL	108116
93283	04/24/2025	4.00	CC	604.00	RAZON, SAUL GOMEZ	108331
93284	04/24/2025	4.00	CC	369.00	HERNANDEZ, AMANDA JO	108084
93285	04/24/2025	4.00	CC	257.00	LOPEZ, CECILIA CYNTHIA	108254
93286	04/24/2025	4.00	CC	159.00	SANCHEZ, HENRY	108162
93293	04/25/2025	4.00	CC	369.00	HAGGARD, RYAN LEE	108063
93294	04/25/2025	3.46	CC	150.00	GARCIA, OSCAR	108308
93295	04/25/2025	4.00	CC	282.00	MITCHELL, CHRISTINA KUCH	108069
93296	04/25/2025	4.00	CC	129.00	GUERRERO MOLINA, LUCIANO	108361
93297	04/25/2025	4.00	CC	172.00	THOMPSON, JOHN AARON	108333
93298	04/25/2025	4.00	CC	192.00	THOMPSON, JOHN AARON	108334
93299	04/25/2025	4.00	CC	160.00	THOMPSON, JOHN AARON	108332
93306	04/28/2025	4.00	CC	284.00	HELLER, JUSTIN DAVID	108048
93307	04/28/2025	4.00	CC	798.20	RAMIREZ, OLIVIA LYNN	104644
93331	04/29/2025	4.00	CC	159.00	ROMO RIOS, TOMAS	108355
93334	04/29/2025	4.00	CC	334.00	SARAVIA, DOMINGO ANTONIO	108368
93335	04/29/2025	4.00	CC	160.00	VIRGEN, CHASITTY PATRIC	108373

Fee Total 251.95

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT # RCPT\_DATE FEE\_AMT PAY\_TYPE RCPT\_TOT WHO\_PAID CAUSE\_NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

93190	04/15/2025	4.00	MO	232.00	ACEVEDO, ANGEL DANIEL	107828
93210	04/17/2025	4.00	MO	144.00	WASHINGTON, DEKEDERICK D	108303

Fee Total 8.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93133	04/09/2025	4.00	TS	300.00	HENRY, ANDRE KAMARA MICH	108341

Fee Total 4.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93135	04/09/2025	4.00	DS	281.00	ZIEBOLZ, DILLON THOMAS	107787
93136	04/09/2025	4.00	DS	510.50	BOSQUEZ, SHERA DIANN	106144
93140	04/09/2025	4.00	DS	489.70	WILLIAMS, BRENDON OLESTE	106886
93184	04/15/2025	4.00	DS	281.00	SALAZAR, ARTURO	108199
93185	04/15/2025	4.00	DS	213.00	PRYOR, MAX JESSIE	108155
93186	04/15/2025	4.00	DS	281.00	JENKINS, CARRIE	107994
93187	04/15/2025	4.00	DS	228.10	SIMMS, AARON B	106722
93273	04/23/2025	4.00	DS	481.00	MALONE, BRITTENY AUTRICE	107625
93275	04/23/2025	4.00	DS	334.00	PUCKETT, PAIGE ALEXANDRE	107721
93276	04/23/2025	4.00	DS	281.00	NAJERA, RENE	107431
93277	04/23/2025	4.00	DS	369.00	HOLNESS, YVONNE YAMILETT	107735
93278	04/23/2025	4.00	DS	369.00	VILLEGAS, EVANY ADRIANA	107489
93279	04/23/2025	4.00	DS	229.00	HOLNESS, YVONNE YAMILETT	107733
93280	04/23/2025	4.00	DS	129.00	CONLEY, MASON CHRISTOPHE	107678
93309	04/28/2025	4.00	DS	281.00	PUCKETT, CASSIDY ROBERT	107585
93310	04/28/2025	4.00	DS	250.00	ARANGO, GILBERT ANTHONY	108160
93311	04/28/2025	4.00	DS	284.00	FOGUE, LARRY TIMOTHY	108105
93312	04/28/2025	4.00	DS	210.00	LATIN, ROBERT ANTHONY	107886
93313	04/28/2025	4.00	DS	334.00	ALDRIDGE, DANA LYNN	107488
93318	04/28/2025	4.00	DS	177.70	WOODS, SHANNON LEE	103286
93321	04/28/2025	4.00	DS	181.00	RAMIREZ, ISMAEL	107764

Fee Total 84.00

CRIMINAL DETAIL FOR Court Jucy Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93074	04/04/2025	0.10	CA	129.00	LOPEZ MARTINEZ, LUIS ENR	108196
93076	04/04/2025	0.10	CA	129.00	GARCIA, OSCAR	108310
93077	04/04/2025	0.01	CA	11.00	GARCIA, OSCAR	108308
93287	04/24/2025	0.10	CA	198.00	RUSH, JOCORY RASHARD	108180
93288	04/24/2025	0.10	CA	229.00	RUSH, JOCORY RASHARD	108181

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JF 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

Fee Total 0.41

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	RCPT TOT	RCPT TOT	PAY TYPE	MHO PAID	CAUSE NO.
93023	04/01/2025	0.10	229.00	CC	HOWENSTINE,BEECHER GRIS	108176
93040	04/02/2025	0.10	489.70	CC	BERRY,CHRISTINA	106477
91885-V	04/02/2025	-0.10	-333.90	CC	QUERALES PEROZA,WUILKER	107940
91884-V	04/02/2025	-0.10	-281.00	CC	QUERALES PEROZA,WUILKER	107939
93042	04/02/2025	0.10	369.00	CC	MUNOZ,LUIS	108154
93043	04/02/2025	0.10	129.00	CC	PADRON,ALEXIS	108121
93044	04/02/2025	0.10	307.00	CC	HANSEN,LUKE EDWARD	108090
93053	04/03/2025	0.10	229.00	CC	BENTON,DUSTIN TYLER	108123
93054	04/03/2025	0.10	129.00	CC	MENDOZA JUAREZ,LUIS DAR	108197
93055	04/03/2025	0.10	307.00	CC	MIKULEC,JOSEPH TAYLOR	108291
93056	04/03/2025	0.10	129.00	CC	CASTENEDA,ROSA	108336
93061	04/04/2025	0.10	307.00	CC	NESS,MADELYNN PAIGE	108305
93079	04/07/2025	0.10	229.00	CC	ALEXANDER,STEVEN E	108311
93081	04/07/2025	0.10	129.00	CC	MEJIA LADIS,ANGEL	108325
93082	04/07/2025	0.10	282.00	CC	MEJIA LADIS,ANGEL	108326
93101	04/08/2025	0.10	159.00	CC	GUILLORY,JORDAN JARELL	108318
93102	04/08/2025	0.10	307.00	CC	JENNINGS,ETHAN MICHAEL	108319
93103	04/08/2025	0.10	307.00	CC	BUHR,EDDY ALLAN	108261
93148	04/09/2025	0.10	281.00	CC	CLAY,HEATHER NICOLE	108312
93154	04/10/2025	0.10	216.70	CC	FULLER,TIMOTHY BRANDON	105509
93156	04/11/2025	0.10	232.00	CC	HAMPTON,SHAON YANETTE	108146
93157	04/11/2025	0.10	129.00	CC	MORALES HERNANDEZ,JOSE	108344
93158	04/11/2025	0.10	284.00	CC	MORALES HERNANDEZ,JOSE	108345
93162	04/14/2025	0.10	234.00	CC	KELLEY,SHAUN PATRICK	108177
93163	04/14/2025	0.10	281.00	CC	FULTON,DONTE LERAY	107809
93164	04/14/2025	0.10	334.00	CC	ESCOBAR,KAITLYN MORRIGA	108218
93166	04/15/2025	0.10	236.47	CC	ESTRADA,HECTOR JR	107977
93167	04/15/2025	0.10	604.00	CC	ESTRADA,HECTOR JR	107973
93168	04/15/2025	0.10	219.70	CC	ESTRADA,HECTOR JR	107975
93169	04/15/2025	0.10	265.20	CC	ESTRADA,HECTOR JR	107974
93170	04/15/2025	0.10	270.40	CC	ESTRADA,HECTOR JR	107976
93172	04/15/2025	0.10	604.00	CC	KUYKENDALL,STEPHANIE MI	107824
93175	04/15/2025	0.10	376.60	CC	SANCHEZ,ALEXANDER	103728
93176	04/15/2025	0.10	281.00	CC	ALLEN,SCOTT L	108339
93177	04/15/2025	0.10	282.00	CC	ABLES,NICHOLAS RYAN	108201
93206	04/17/2025	0.10	604.00	CC	RUSHING,KORTNEE EUGENE	107513
93208	04/17/2025	0.10	376.60	CC	NIETO,JESSE JR	103847
93209	04/17/2025	0.10	489.70	CC	NIETO,JESSE JR	103848
93215	04/21/2025	0.10	281.00	CC	FRENCH,DESHAUN TYREKE	107593
93216	04/21/2025	0.10	90.00	CC	ALONZON,JUAN CARLOS	108220
93218	04/21/2025	0.10	229.00	CC	OLSEN,JUSTIN RYAN	108273

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93219	04/21/2025	0.10	CC	229.00	SPAUDLING, MICHAEL EDWIN	108076
93220	04/21/2025	0.10	CC	202.00	AMAYA ORTEGA, HENRY RAMO	108091
93224	04/22/2025	0.10	CC	129.00	MERAZ ISAGUIRRE, JAIRO N	108353
93225	04/22/2025	0.10	CC	229.00	FRANKLIN, EUGENE III	108238
93226	04/22/2025	0.10	CC	376.60	MATHIAS, ANNE MARIE	104765
93227	04/22/2025	0.10	CC	144.00	HATCHETT, LINDA LEE	108350
93243	04/23/2025	0.10	CC	159.00	WOODS, EVELYN JOYCE	108150
93244	04/23/2025	0.10	CC	160.00	WOODS, EVELYN JOYCE	108149
93245	04/23/2025	0.10	CC	369.00	WOODS, EVELYN JOYCE	108151
93246	04/23/2025	0.02	CC	315.00	ESCRICHE, ANA	107608
93282	04/24/2025	0.10	CC	229.00	ROSS, REGINALD KENNELL	108116
93283	04/24/2025	0.10	CC	604.00	RAZON, SAUL GOMEZ	108331
93284	04/24/2025	0.10	CC	369.00	HERNANDEZ, AMANDA JO	108084
93285	04/24/2025	0.10	CC	257.00	LOPEZ, CECILIA CYNTHIA	108254
93286	04/24/2025	0.10	CC	159.00	SANCHEZ, HENRY	108162
93293	04/25/2025	0.10	CC	369.00	HAGGARD, RYAN LEE	108063
93294	04/25/2025	0.09	CC	150.00	GARCIA, OSCAR	108308
93295	04/25/2025	0.10	CC	282.00	MITCHELL, CHRISTINA KUCH	108069
93296	04/25/2025	0.10	CC	129.00	GUERRERO MOLINA, LUCIANO	108361
93297	04/25/2025	0.10	CC	172.00	THOMPSON, JOHN AARON	108333
93298	04/25/2025	0.10	CC	192.00	THOMPSON, JOHN AARON	108334
93299	04/25/2025	0.10	CC	160.00	THOMPSON, JOHN AARON	108332
93306	04/28/2025	0.10	CC	284.00	HELLER, JUSTIN DAVID	108048
93307	04/28/2025	0.10	CC	798.20	RAMIREZ, OLIVIA LYNN	104644
93331	04/29/2025	0.10	CC	159.00	ROMO RIOS, TOMAS	108355
93334	04/29/2025	0.10	CC	334.00	SARAVIA, DOMINGO ANTONIO	108368
93335	04/29/2025	0.10	CC	160.00	VIRGEN, CHASITTY PATRIC	108373

Fee Total 6.31

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93190	04/15/2025	0.10	MO	232.00	ACEVEDO, ANGEL DANIEL	107828
93210	04/17/2025	0.10	MO	144.00	WASHINGTON, DEKEDERICK D	108303

Fee Total 0.20

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93133	04/09/2025	0.10	TS	300.00	HENRY, ANDRE KAMARA MICH	108341

Fee Total 0.10

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

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

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am**

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93135	04/09/2025	0.10	DS	281.00	ZIEBOLD, DILLON THOMAS	107787
93136	04/09/2025	0.10	DS	510.50	BOSQUEZ, SHERA DIANN	106144
93140	04/09/2025	0.10	DS	489.70	WILLIAMS, BRENDON OLESTE	106686
93184	04/15/2025	0.10	DS	281.00	SALAZAR, ARTURO	108199
93185	04/15/2025	0.10	DS	213.00	PRYOR, MAX JESSIE	108155
93186	04/15/2025	0.10	DS	281.00	JENKINS, CARRIE	107994
93187	04/15/2025	0.10	DS	228.10	SIMMS, AARON B	106722
93187	04/15/2025	0.10	DS	228.10	SIMMS, AARON B	106722
93273	04/23/2025	0.10	DS	481.00	MALONE, BRITTENY AUTRICE	107625
93275	04/23/2025	0.10	DS	334.00	FUCKETT, PAIGE ALEXANDRE	107721
93276	04/23/2025	0.10	DS	281.00	NAJERA, RENE	107431
93277	04/23/2025	0.10	DS	369.00	HOLNESS, YVONNE YAMILETT	107735
93278	04/23/2025	0.10	DS	369.00	VILLEGAS, EVANY ADRIANA	107489
93279	04/23/2025	0.10	DS	229.00	HOLNESS, YVONNE YAMILETT	107733
93280	04/23/2025	0.10	DS	129.00	CONLEY, MASON CHRISTOPHE	107678
93309	04/28/2025	0.10	DS	281.00	PUCKETT, CASSIDY ROBERT	107585
93310	04/28/2025	0.10	DS	250.00	ARANGO, GILBERT ANTHONY	108160
93311	04/28/2025	0.10	DS	284.00	POGUE, LARRY TIMOTHY	108105
93312	04/28/2025	0.10	DS	210.00	LATIN, ROBERT ANTHONY	107886
93313	04/28/2025	0.10	DS	334.00	ALDRIDGE, DANA LYNN	107488
93318	04/28/2025	0.10	DS	177.70	WOODS, SHANNON LEE	103286
93321	04/28/2025	0.10	DS	181.00	RAMIREZ, ISMAEL	107764

Fee Total 2.20

**CRIMINAL DETAIL FOR C.B.S. 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93080	04/07/2025	4.00	CC	302.50	JONES, DANMYCK RAY	098877
93146	04/09/2025	4.00	CC	166.00	AUTREY, JANA NICOLE	099578
93147	04/09/2025	4.00	CC	166.00	AUTREY, JANA NICOLE	099577
93160	04/14/2025	4.00	CC	293.40	GUERRERO, FERMIN	096395
93200	04/16/2025	4.00	CC	296.00	MORENO, ALEXANDER NONE	099647
93222	04/22/2025	4.00	CC	367.50	KING, KONNOR EASTON	098208
93332	04/29/2025	4.00	CC	176.40	CRAIG, THOMAS ARDAIL	096926
93333	04/29/2025	4.00	CC	302.50	CRAIG, THOMAS ARDAIL	096925
93336	04/29/2025	4.00	CC	292.50	CLOWARD, CAMERON ELLIOT	097596

Fee Total 36.00

**CRIMINAL DETAIL FOR C.B.S. 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93035	04/01/2025	4.00	TS	335.00	ARTHUR, MICHAEL GREGORY	097412
93339	04/29/2025	4.00	TS	478.00	AUGUST, TREYVAUGHN MOSES	096890

Fee Total 8.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES

04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR C.E.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93181	04/15/2025	4.00	DS	474.50	SCRUGGS, KEENAN	089824
93182	04/15/2025	4.00	DS	474.50	SCRUGGS, KEENAN	089448
93315	04/28/2025	4.00	DS	296.00	ROBERTS, SHA TERICA	099835
93316	04/28/2025	4.00	DS	498.80	ROBERTS, SHA TERICA	099834

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.
93074	04/04/2025	4.90	CA	129.00	LOPEZ MARTINEZ, LUIS ENR	108196
93076	04/04/2025	4.90	CA	129.00	GARCIA, OSCAR	108310
93077	04/04/2025	0.67	CA	11.00	GARCIA, OSCAR	108308
93287	04/24/2025	4.90	CA	198.00	RUSH, JOCORY RASHARD	108180
93288	04/24/2025	4.90	CA	229.00	RUSH, JOCORY RASHARD	108181

Fee Total 20.27

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93023	04/01/2025	4.90	CC	229.00	HOWENSTINE, BEECHER GRIS	108176
93040	04/02/2025	4.90	CC	489.70	BERRY, CHRISTINA	106477
91885-V	04/02/2025	-4.90	CC	-333.90	QUERALES PEROZA, WUILKER	107940
91884-V	04/02/2025	-4.90	CC	-281.00	QUERALES PEROZA, WUILKER	107939
93042	04/02/2025	4.90	CC	369.00	MONOZ, LUIS	108154
93043	04/02/2025	4.90	CC	129.00	PADRON, ALEXIS	108121
93044	04/02/2025	4.90	CC	307.00	HANSEN, LUKE EDWARD	108090
93053	04/03/2025	4.90	CC	229.00	BENTON, DUSTIN TYLER	108123
93054	04/03/2025	4.90	CC	129.00	MENDOZA JUAREZ, LUIS DAR	108197
93055	04/03/2025	4.90	CC	307.00	MIKULEC, JOSEPH TAYLOR	108291
93056	04/03/2025	4.90	CC	129.00	CASTENEDA, ROSA	108336
93061	04/04/2025	4.90	CC	307.00	NESS, MADELYNN PAIGE	108305
93079	04/07/2025	4.90	CC	229.00	ALEXANDER, STEVEN E	108311
93081	04/07/2025	4.90	CC	129.00	MEJIA LADIS, ANGEL	108325
93082	04/07/2025	4.90	CC	282.00	MEJIA LADIS, ANGEL	108326
93101	04/08/2025	4.90	CC	159.00	GUILLORY, JORDAN JARELL	108318
93102	04/08/2025	4.90	CC	307.00	JENNINGS, ETHAN MICHAEL	108319
93103	04/08/2025	4.90	CC	307.00	BUHR, EDDY ALLAN	108261
93148	04/09/2025	4.90	CC	281.00	CLAY, HEATHER NICOLE	108312
93154	04/10/2025	4.90	CC	216.70	FULLER, TIMOTHY BRANDON	105509
93156	04/11/2025	4.90	CC	232.00	HAMPTON, SHAEON YANETTE	108146
93157	04/11/2025	4.90	CC	129.00	MORALES HERNANDEZ, JOSE	108344
93158	04/11/2025	4.90	CC	284.00	MORALES HERNANDEZ, JOSE	108345

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

93162	04/14/2025	4.90	CC	234.00	KELLEY, SHAUN PATRICK	108177
93163	04/14/2025	4.90	CC	281.00	FULTON, DONTE LERAY	107809
93164	04/14/2025	4.90	CC	334.00	ESCOBAR, KAITLYN MORRIGA	108218
93166	04/15/2025	4.90	CC	236.47	ESTRADA, HECTOR JR	107977
93167	04/15/2025	4.90	CC	604.00	ESTRADA, HECTOR JR	107973
93168	04/15/2025	4.90	CC	219.70	ESTRADA, HECTOR JR	107975
93169	04/15/2025	4.90	CC	265.20	ESTRADA, HECTOR JR	107974
93170	04/15/2025	4.90	CC	270.40	ESTRADA, HECTOR JR	107976
93172	04/15/2025	4.90	CC	604.00	KUYKENDALL, STEPHANIE MI	107824
93175	04/15/2025	4.90	CC	376.60	SANCHEZ, ALEXANDER	103728
93176	04/15/2025	4.90	CC	281.00	ALLEN, SCOTT L	108339
93177	04/15/2025	4.90	CC	282.00	ABLES, NICHOLAS RYAN	108201
93206	04/17/2025	4.90	CC	604.00	RUSHING, KORTNEE EUGENE	107513
93208	04/17/2025	4.90	CC	376.60	NIETO, JESSE JR	103847
93209	04/17/2025	4.90	CC	489.70	NIETO, JESSE JR	103848
93215	04/21/2025	4.90	CC	281.00	FRENCH, DESHAUN TYREKE	107593
93216	04/21/2025	4.90	CC	90.00	ALONZON, JUAN CARLOS	108220
93218	04/21/2025	4.90	CC	229.00	OLSEN, JUSTIN RYAN	108273
93219	04/21/2025	4.90	CC	229.00	SPALDING, MICHAEL EDWIN	108076
93220	04/21/2025	4.90	CC	202.00	AMAYA ORTEGA, HENRY RAMO	108091
93224	04/22/2025	4.90	CC	129.00	MERAZ ISAGUIRRE, JAIRO N	108353
93225	04/22/2025	4.90	CC	229.00	FRANKLIN, EUGENE III	108238
93226	04/22/2025	4.90	CC	376.60	MATHIAS, ANNE MARIE	104765
93227	04/22/2025	4.90	CC	144.00	HATCHETT, LINDA LEE	108350
93243	04/23/2025	4.90	CC	159.00	WOODS, EVELYN JOYCE	108150
93244	04/23/2025	4.90	CC	160.00	WOODS, EVELYN JOYCE	108149
93245	04/23/2025	4.90	CC	369.00	WOODS, EVELYN JOYCE	108151
93246	04/23/2025	0.60	CC	315.00	ESCRICHE, ANA	107608
93282	04/24/2025	4.90	CC	229.00	ROSS, REGINALD KENNEL	108116
93283	04/24/2025	4.90	CC	604.00	RAZON, SAUL GOMEZ	108331
93284	04/24/2025	4.90	CC	369.00	HERNANDEZ, AMANDA JO	108084
93285	04/24/2025	4.90	CC	257.00	LOPEZ, CECILIA CYNTHIA	108254
93286	04/24/2025	4.90	CC	159.00	SANCHEZ, HENRY	108162
93293	04/25/2025	4.90	CC	369.00	RAGGARD, RYAN LEE	108063
93294	04/25/2025	4.23	CC	150.00	GARCIA, OSCAR	108308
93295	04/25/2025	4.90	CC	282.00	MITCHELL, CHRISTINA KUCH	108069
93296	04/25/2025	4.90	CC	129.00	GUERRERO MOLINA, LUCIANO	108361
93297	04/25/2025	4.90	CC	172.00	THOMPSON, JOHN AARON	108333
93298	04/25/2025	4.90	CC	192.00	THOMPSON, JOHN AARON	108334
93299	04/25/2025	4.90	CC	160.00	THOMPSON, JOHN AARON	108332
93306	04/28/2025	4.90	CC	284.00	HELLER, JUSTIN DAVID	108048
93307	04/28/2025	4.90	CC	798.20	RAMIREZ, OLIVIA LYNN	104644
93331	04/29/2025	4.90	CC	159.00	ROMO RIOS, TOMAS	108355
93334	04/29/2025	4.90	CC	334.00	SARAVIA, DOMINGO ANTONIO	108368
93335	04/29/2025	4.90	CC	160.00	VIRGEN, CHASITTY PATRIC	108373

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Fee Total 308.63

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93190	04/15/2025	4.90	MO	232.00	ACEVEDO, ANGEL DANIEL	107828
93210	04/17/2025	4.90	MO	144.00	WASHINGTON, DEKEDERICK D	108303

Fee Total 9.80

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93133	04/09/2025	4.90	TS	300.00	HENRY, ANDRE KAMARA MICH	108341

Fee Total 4.90

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93135	04/09/2025	4.90	DS	281.00	ZIEBOLZ, DILLON THOMAS	107787
93136	04/09/2025	4.90	DS	510.50	BOSQUEZ, SHERA DIANN	106144
93140	04/09/2025	4.90	DS	489.70	WILLIAMS, BRENDON OLESTE	106886
93184	04/15/2025	4.90	DS	281.00	SALAZAR, ARTURO	108199
93185	04/15/2025	4.90	DS	213.00	PRYOR, MAX JESSIE	108155
93186	04/15/2025	4.90	DS	281.00	JENKINS, CARRIE	107994
93187	04/15/2025	4.90	DS	228.10	SIMMS, AARON B	106722
93273	04/23/2025	4.90	DS	481.00	MALONE, BRITTENY AUTRICE	107625
93275	04/23/2025	4.90	DS	334.00	FUCKETT, PAIGE ALEXANDRE	107721
93276	04/23/2025	4.90	DS	281.00	NAJERA, RENE	107431
93277	04/23/2025	4.90	DS	369.00	HOLNESS, YVONNE YAMILETT	107735
93278	04/23/2025	4.90	DS	369.00	VILLEGAS, EVANY ADRIANA	107489
93279	04/23/2025	4.90	DS	229.00	HOLNESS, YVONNE YAMILETT	107733
93280	04/23/2025	4.90	DS	129.00	CONLEY, MASON CHRISTOPHE	107678
93309	04/28/2025	4.90	DS	281.00	FUCKETT, CASSIDY ROBERT	107585
93310	04/28/2025	4.90	DS	250.00	ARANGO, GILBERT ANTHONY	108160
93311	04/28/2025	4.90	DS	284.00	POGUE, LARRY TIMOTHY	108105
93312	04/28/2025	4.90	DS	210.00	LATIN, ROBERT ANTHONY	107886
93313	04/28/2025	4.90	DS	334.00	ALDRIDGE, DANA LYNN	107488
93318	04/28/2025	4.90	DS	177.70	WOODS, SHANNON LEE	103286
93321	04/28/2025	4.90	DS	181.00	RAMIREZ, ISMAEL	107764

Fee Total 102.90

CRIMINAL DETAIL FOR TEDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93074	04/04/2025	5.00	CA	129.00	LOPEZ MARTINEZ, LUIS ENR	108196

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93076	04/04/2025	5.00	CA	129.00	GARCIA, OSCAR	108310
93077	04/04/2025	0.68	CA	11.00	GARCIA, OSCAR	108308
93287	04/24/2025	5.00	CA	198.00	RUSH, JOCORY RASHARD	108180
93288	04/24/2025	5.00	CA	229.00	RUSH, JOCORY RASHARD	108181

Fee Total 20.68

CRIMINAL DETAIL FOR TPOF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93023	04/01/2025	5.00	CC	229.00	HOMENSTINE, BEECHER GRIS	108176
93040	04/02/2025	5.00	CC	489.70	BERRY, CHRISTINA	106477
91885-V	04/02/2025	-5.00	CC	-333.90	QUERALES PEROZA, WUILKER	107940
91884-V	04/02/2025	-5.00	CC	-281.00	QUERALES PEROZA, WUILKER	107939
93042	04/02/2025	5.00	CC	369.00	MUNOZ, LUIS	108154
93043	04/02/2025	5.00	CC	129.00	PADRON, ALEXIS	108121
93044	04/02/2025	5.00	CC	307.00	HANSEN, LUKE EDWARD	108090
93053	04/03/2025	5.00	CC	229.00	BENTON, DUSTIN TYLER	108123
93054	04/03/2025	5.00	CC	129.00	MENDOZA JUAREZ, LUIS DAR	108197
93055	04/03/2025	5.00	CC	307.00	MIKULEC, JOSEPH TAYLOR	108291
93056	04/03/2025	5.00	CC	129.00	CASTENEDA, ROSA	108336
93061	04/04/2025	5.00	CC	307.00	NESS, MADELYNN PAIGE	108305
93079	04/07/2025	5.00	CC	229.00	ALEXANDER, STEVEN E	108311
93081	04/07/2025	5.00	CC	129.00	MEJIA LADIS, ANGEL	108325
93082	04/07/2025	5.00	CC	282.00	MEJIA LADIS, ANGEL	108326
93101	04/08/2025	5.00	CC	159.00	GUILLORY, JORDAN JARELL	108318
93102	04/08/2025	5.00	CC	307.00	JENNINGS, ETHAN MICHAEL	108319
93103	04/08/2025	5.00	CC	307.00	BUHR, EDDY ALLAN	108261
93148	04/09/2025	5.00	CC	281.00	CLAY, HEATHER NICOLE	108312
93154	04/10/2025	5.00	CC	216.70	FULLER, TIMOTHY BRANDON	105509
93156	04/11/2025	5.00	CC	232.00	RAMPTON, SHAEON YANETTE	108146
93157	04/11/2025	5.00	CC	129.00	MORALES HERNANDEZ, JOSE	108344
93158	04/11/2025	5.00	CC	284.00	MORALES HERNANDEZ, JOSE	108345
93162	04/14/2025	5.00	CC	234.00	KELLEY, SHAUN PATRICK	108177
93163	04/14/2025	5.00	CC	281.00	FULTON, DONTE LERAY	107809
93164	04/14/2025	5.00	CC	334.00	ESCOBAR, KAITLYN MORRIGA	108218
93166	04/15/2025	5.00	CC	236.47	ESTRADA, HECTOR JR	107977
93167	04/15/2025	5.00	CC	604.00	ESTRADA, HECTOR JR	107973
93168	04/15/2025	5.00	CC	219.70	ESTRADA, HECTOR JR	107975
93169	04/15/2025	5.00	CC	265.20	ESTRADA, HECTOR JR	107974
93170	04/15/2025	5.00	CC	270.40	ESTRADA, HECTOR JR	107976
93172	04/15/2025	5.00	CC	604.00	KUYKENDALL, STEPHANIE MI	107824
93175	04/15/2025	5.00	CC	376.60	SANCHEZ, ALEXANDER	103728
93176	04/15/2025	5.00	CC	281.00	ALLEN, SCOTT I	108339
93177	04/15/2025	5.00	CC	282.00	ABLES, NICHOLAS RYAN	108201
93206	04/17/2025	5.00	CC	604.00	RUSHING, KORTNEE EUGENE	107513

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93208	04/17/2025	5.00	CC	376.60	NIETO, JESSE JR	103847
93209	04/17/2025	5.00	CC	489.70	NIETO, JESSE JR	103848
93215	04/21/2025	5.00	CC	281.00	FRENCH, DESHAUN TYREKE	107593
93216	04/21/2025	5.00	CC	90.00	ALONZON, JUAN CARLOS	108220
93218	04/21/2025	5.00	CC	229.00	OLSEN, JUSTIN RYAN	108273
93219	04/21/2025	5.00	CC	229.00	SPAULDING, MICHAEL EDWIN	108076
93220	04/21/2025	5.00	CC	202.00	AMAYA ORTEGA, HENRY RAMO	108091
93224	04/22/2025	5.00	CC	129.00	MERAZ ISAGUIRRE, JAIRO N	108353
93225	04/22/2025	5.00	CC	229.00	FRANKLIN, EUGENE III	108238
93226	04/22/2025	5.00	CC	376.60	MATHIAS, ANNE MARIE	104765
93227	04/22/2025	5.00	CC	144.00	HATCHETT, LINDA LEE	108350
93243	04/23/2025	5.00	CC	159.00	WOODS, EVELYN JOYCE	108150
93244	04/23/2025	5.00	CC	160.00	WOODS, EVELYN JOYCE	108149
93245	04/23/2025	5.00	CC	369.00	WOODS, EVELYN JOYCE	108151
93246	04/23/2025	0.62	CC	315.00	ESCRICHE, ANA	107608
93282	04/24/2025	5.00	CC	229.00	ROSS, REGINALD KENNELL	108116
93283	04/24/2025	5.00	CC	604.00	RAZON, SAUL GOMEZ	108331
93284	04/24/2025	5.00	CC	369.00	HERRANDEZ, AMANDA JO	108084
93285	04/24/2025	5.00	CC	257.00	LOPEZ, CECILIA CYNTHIA	108254
93286	04/24/2025	5.00	CC	159.00	SANCHEZ, HENRY	108162
93293	04/25/2025	5.00	CC	369.00	HAGGARD, RYAN LEE	108063
93294	04/25/2025	4.32	CC	150.00	GARCIA, OSCAR	108308
93295	04/25/2025	5.00	CC	282.00	MITCHELL, CHRISTINA KUCH	108069
93296	04/25/2025	5.00	CC	129.00	GUERRERO MOLINA, LUCIANO	108361
93297	04/25/2025	5.00	CC	172.00	THOMPSON, JOHN AARON	108333
93298	04/25/2025	5.00	CC	192.00	THOMPSON, JOHN AARON	108334
93299	04/25/2025	5.00	CC	160.00	THOMPSON, JOHN AARON	108332
93306	04/28/2025	5.00	CC	284.00	HELLER, JUSTIN DAVID	108048
93307	04/28/2025	5.00	CC	798.20	RAMIREZ, OLIVIA LYNN	104644
93331	04/29/2025	5.00	CC	159.00	ROMO RIOS, TOMAS	108355
93334	04/29/2025	5.00	CC	334.00	SARAVIA, DOMINGO ANTONIO	108368
93335	04/29/2025	5.00	CC	160.00	VIRGEN, CHASITTY PATTRIC	108373

Fee Total 314.94

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93190	04/15/2025	5.00	MO	232.00	ACEVEDO, ANGEL DANIEL	107828
93210	04/17/2025	5.00	MO	144.00	WASHINGTON, DEKEDERICK D	108303

Fee Total 10.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93133	04/09/2025	5.00	TS	300.00	HENRY, ANDRE KAMARA MICH	108341

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am  
 ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Fee Total 5.00

CRIMINAL DETAIL FOR TPOF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93135	04/09/2025	5.00	DS	281.00	ZIEBOLZ, DILLON THOMAS	107787
93136	04/09/2025	5.00	DS	510.50	BOSQUEZ, SHERA DIANN	106144
93140	04/09/2025	5.00	DS	489.70	WILLIAMS, BRENDON OLESTE	105686
93184	04/15/2025	5.00	DS	281.00	SALAZAR, ARTURO	108199
93185	04/15/2025	5.00	DS	213.00	PRYOR, MAX JESSIE	108155
93186	04/15/2025	5.00	DS	281.00	JENKINS, CARRIE	107994
93187	04/15/2025	5.00	DS	228.10	SIMMS, ARON B	106722
93273	04/23/2025	5.00	DS	481.00	MALONE, BRITTENY AUTRICE	107625
93275	04/23/2025	5.00	DS	334.00	PUCKETT, PAIGE ALEXANDRE	107721
93276	04/23/2025	5.00	DS	281.00	NAJERA, RENE	107431
93277	04/23/2025	5.00	DS	369.00	HOLNESS, YVONNE YAMILETT	107735
93278	04/23/2025	5.00	DS	369.00	VILLEGAS, EVANY ADRIANA	107489
93279	04/23/2025	5.00	DS	229.00	HOLNESS, YVONNE YAMILETT	107733
93280	04/23/2025	5.00	DS	129.00	CONLEY, MASON CHRISTOPHE	107678
93309	04/28/2025	5.00	DS	281.00	PUCKETT, CASSIDY ROBERT	107585
93310	04/28/2025	5.00	DS	250.00	ARANGO, GILBERT ANTHONY	108160
93311	04/28/2025	5.00	DS	284.00	FOGUE, LARRY TIMOTHY	108105
93312	04/28/2025	5.00	DS	210.00	LATIN, ROBERT ANTHONY	107886
93313	04/28/2025	5.00	DS	334.00	ALDRIDGE, DANA LYNN	107488
93318	04/28/2025	5.00	DS	177.70	WOODS, SHANNON LEE	103286
93321	04/28/2025	5.00	DS	181.00	RAMIREZ, ISMAEL	107764

Fee Total 105.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93025	04/01/2025	5.00	CK	144.00		LT3762
93026	04/01/2025	5.00	CK	234.00		LT3763
93027	04/01/2025	5.00	CK	54.00		DC9922
93028	04/01/2025	5.00	CK	54.00		DC9923
93029	04/01/2025	5.00	CK	144.00		LT3764
93030	04/01/2025	5.00	CK	54.00		DC9924
93031	04/01/2025	5.00	CK	54.00		DC9925
93032	04/01/2025	5.00	CK	54.00		DC9926
93034	04/01/2025	5.00	CK	144.00		LT3765
93036	04/01/2025	5.00	CK	54.00		DC9927
93038	04/01/2025	5.00	CK	54.00		DC9928
93039	04/01/2025	5.00	CK	54.00		DC9929
93041	04/02/2025	5.00	CK	234.00		LT3766
93046	04/03/2025	5.00	CK	54.00		DC9930

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

93047	04/03/2025	5.00	CK	54.00	DC9931
93049	04/03/2025	5.00	CK	54.00	DC9932
93050	04/03/2025	5.00	CK	54.00	DC9933
93052	04/03/2025	5.00	CK	54.00	DC9934
93057	04/03/2025	5.00	CK	54.00	DC9935
93058	04/03/2025	5.00	CK	54.00	DC9936
93064	04/04/2025	5.00	CK	54.00	SC9311
93065	04/04/2025	5.00	CK	54.00	DC9937
93066	04/04/2025	5.00	CK	54.00	DC9938
93067	04/04/2025	5.00	CK	54.00	DC9939
93068	04/04/2025	5.00	CK	54.00	DC9910
93069	04/04/2025	5.00	CK	54.00	DC9940
93070	04/04/2025	5.00	CK	54.00	DC9941
93071	04/04/2025	5.00	CK	54.00	DC9942
93072	04/04/2025	5.00	CK	54.00	DC9943
93073	04/04/2025	5.00	CK	54.00	DC9944
93078	04/04/2025	5.00	CK	144.00	LT3768
93084	04/07/2025	5.00	CK	54.00	DC9945
93085	04/07/2025	5.00	CK	54.00	DC9946
93086	04/07/2025	5.00	CK	54.00	DC9947
93087	04/07/2025	5.00	CK	54.00	DC9948
93088	04/07/2025	5.00	CK	54.00	DC9949
93089	04/07/2025	5.00	CK	54.00	DC9950
93090	04/07/2025	5.00	CK	54.00	DC9951
93092	04/07/2025	5.00	CK	54.00	DC9952
93093	04/07/2025	5.00	CK	54.00	DC9953
93094	04/07/2025	5.00	CK	54.00	DC9954
93095	04/07/2025	5.00	CK	54.00	DC9955
93097	04/07/2025	5.00	CK	54.00	SC9312
93098	04/07/2025	5.00	CK	54.00	DC9956
93099	04/07/2025	5.00	CK	54.00	DC9957
93100	04/07/2025	5.00	CK	54.00	DC9958
93104	04/08/2025	5.00	CK	54.00	DC9959
93105	04/08/2025	5.00	CK	54.00	DC9960
93106	04/08/2025	5.00	CK	54.00	DC9961
93107	04/08/2025	5.00	CK	54.00	DC9962
93109	04/08/2025	5.00	CK	54.00	DC9963
93110	04/08/2025	5.00	CK	54.00	DC9964
93111	04/08/2025	5.00	CK	54.00	DC9965
93116	04/08/2025	5.00	CK	54.00	DC9967
93117	04/08/2025	5.00	CK	54.00	DC9966
93118	04/08/2025	5.00	CK	54.00	DC9968
93119	04/08/2025	5.00	CK	54.00	DC9969
93123	04/08/2025	5.00	CK	54.00	DC9970
93132	04/08/2025	5.00	CK	54.00	DC9971

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am  
 ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

93137	04/09/2025	5.00	CK	144.00	LT3281
93138	04/09/2025	5.00	CK	54.00	DC9972
93139	04/09/2025	5.00	CK	54.00	DC9973
93141	04/09/2025	5.00	CK	54.00	DC9974
93142	04/09/2025	5.00	CK	54.00	DC9975
93143	04/09/2025	5.00	CK	54.00	DC9976
93144	04/09/2025	5.00	CK	54.00	DC9977
93145	04/09/2025	5.00	CK	54.00	DC9978
93149	04/09/2025	5.00	CK	54.00	DC9979
93150	04/09/2025	5.00	CK	54.00	DC9980
93151	04/10/2025	5.00	CK	144.00	LT3769
93159	04/14/2025	5.00	CK	234.00	LT3770
93183	04/15/2025	5.00	CK	54.00	DC9981
93188	04/15/2025	5.00	CK	144.00	LT3771
93189	04/15/2025	5.00	CK	144.00	LT3772
93191	04/15/2025	5.00	CK	144.00	LT3773
93192	04/15/2025	5.00	CK	144.00	LT3774
93193	04/15/2025	5.00	CK	144.00	LT3775
93194	04/16/2025	5.00	CK	54.00	DC9982
93195	04/16/2025	5.00	CK	54.00	DC9983
93197	04/16/2025	5.00	CK	54.00	DC9984
93198	04/16/2025	5.00	CK	54.00	DC9985
93199	04/16/2025	5.00	CK	54.00	DC9986
93202	04/16/2025	5.00	CK	54.00	DC9987
93203	04/16/2025	5.00	CK	54.00	DC9988
93204	04/16/2025	5.00	CK	54.00	DC9989
93205	04/16/2025	5.00	CK	54.00	DC9990
93211	04/17/2025	5.00	CK	54.00	DC9991
93212	04/17/2025	5.00	CK	54.00	DC9992
93213	04/17/2025	5.00	CK	54.00	DC9993
93214	04/17/2025	5.00	CK	54.00	DC9994
93221	04/21/2025	5.00	CK	324.00	LT3776
93228	04/22/2025	5.00	CK	144.00	LT3777
93229	04/22/2025	5.00	CK	144.00	LT3778
93230	04/22/2025	5.00	CK	54.00	DC9995
93231	04/22/2025	5.00	CK	54.00	DC9996
93232	04/22/2025	5.00	CK	54.00	DC9997
93233	04/22/2025	5.00	CK	54.00	DC9998
93234	04/22/2025	5.00	CK	54.00	DC9999
93235	04/22/2025	5.00	CK	54.00	DC10000
93237	04/22/2025	5.00	CK	54.00	DC10001
93238	04/22/2025	5.00	CK	54.00	SC9317
93239	04/23/2025	5.00	CK	144.00	LT3779
93240	04/23/2025	5.00	CK	54.00	DC10002
93241	04/23/2025	5.00	CK	54.00	DC10003

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

93247	04/23/2025	5.00	CK	54.00	DC10004
93248	04/23/2025	5.00	CK	54.00	DC10005
93249	04/23/2025	5.00	CK	54.00	DC100070
93250	04/23/2025	5.00	CK	54.00	DC10006
93251	04/23/2025	5.00	CK	54.00	DC10008
93252	04/23/2025	5.00	CK	54.00	DC10009
93253	04/23/2025	5.00	CK	54.00	DC10010
93254	04/23/2025	5.00	CK	54.00	DC10011
93255	04/23/2025	5.00	CK	54.00	DC10013
93256	04/23/2025	5.00	CK	54.00	DC10012
93257	04/23/2025	5.00	CK	54.00	DC10015
93258	04/23/2025	5.00	CK	54.00	DC10016
93259	04/23/2025	5.00	CK	54.00	DC10017
93260	04/23/2025	5.00	CK	54.00	DC10018
93261	04/23/2025	5.00	CK	54.00	DC10014
93262	04/23/2025	5.00	CK	54.00	DC10019
93263	04/23/2025	5.00	CK	54.00	DC10020
93264	04/23/2025	5.00	CK	144.00	LT3780
93265	04/23/2025	5.00	CK	54.00	DC10021
93266	04/23/2025	5.00	CK	54.00	SC9318
93267	04/23/2025	5.00	CK	54.00	DC10022
93268	04/23/2025	5.00	CK	54.00	SC9319
93269	04/23/2025	5.00	CK	54.00	DC10023
93270	04/23/2025	5.00	CK	54.00	DC10024
93271	04/23/2025	5.00	CK	54.00	DC10025
93272	04/23/2025	5.00	CK	54.00	DC10026
93274	04/23/2025	5.00	CK	54.00	DC10027
93289	04/24/2025	5.00	CK	144.00	LT3783
93290	04/24/2025	5.00	CK	144.00	LT3784
93291	04/24/2025	5.00	CK	144.00	LT3785
93302	04/25/2025	5.00	CK	234.00	LT3786
93305	04/25/2025	5.00	CK	144.00	LT3787
93308	04/28/2025	5.00	CK	234.00	LT3788
93314	04/28/2025	5.00	CK	54.00	SC9320
93317	04/28/2025	5.00	CK	54.00	DC10028
93319	04/28/2025	5.00	CK	54.00	DC10029
93320	04/28/2025	5.00	CK	54.00	DC10030
93322	04/28/2025	5.00	CK	54.00	DC10031
93326	04/28/2025	5.00	CK	54.00	DC10033
93327	04/28/2025	5.00	CK	54.00	DC10034
93328	04/28/2025	5.00	CK	54.00	DC10035
93337	04/29/2025	5.00	CK	234.00	LT3790
93338	04/29/2025	5.00	CK	324.00	LT3791
93342	04/30/2025	5.00	CK	234.00	LT3792
93343	04/30/2025	5.00	CK	234.00	LT3793

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

LT3794

144.00

CK

5.00

93344 04/30/2025

Fee Total 750.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93059	04/04/2025	5.00	CC	229.00		SC9310
93060	04/04/2025	5.00	CC	144.00		LT3767
93165	04/14/2025	5.00	CC	54.00		SC9313
93178	04/15/2025	5.00	CC	144.00		SC9314
93207	04/17/2025	5.00	CC	144.00		SC9315
93242	04/23/2025	5.00	CC	144.00		SC9316
93300	04/25/2025	5.00	CC	144.00		LT3782
93301	04/25/2025	5.00	CC	144.00		LT3781
93341	04/29/2025	5.00	CC	144.00		LT3789

Fee Total 45.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93325	04/28/2025	5.00	CCK	54.00		DC10032

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93024	04/01/2025	5.00	IND	64.00		LT3720
93091	04/07/2025	5.00	IND	64.00		LT3725
93096	04/07/2025	5.00	IND	64.00		LT3726
93108	04/08/2025	5.00	IND	64.00		LT3731
93115	04/08/2025	5.00	IND	64.00		LT3730
93179	04/15/2025	5.00	IND	64.00		LT3753
93329	04/29/2025	5.00	IND	64.00		LT3755
93330	04/29/2025	5.00	IND	64.00		LT3760

Fee Total 40.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93024	04/01/2025	21.00	IND	64.00		LT3720
93091	04/07/2025	21.00	IND	64.00		LT3725
93096	04/07/2025	21.00	IND	64.00		LT3726
93108	04/08/2025	21.00	IND	64.00		LT3731
93115	04/08/2025	21.00	IND	64.00		LT3730
93179	04/15/2025	21.00	IND	64.00		LT3753

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93329	04/29/2025	21.00	IND	64.00		LT3755
93330	04/29/2025	21.00	IND	64.00		LT3760
		<b>Fee Total</b>		<b>168.00</b>		
<b>CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000</b>						
93025	04/01/2025	21.00	CK	144.00		LT3762
93026	04/01/2025	21.00	CK	234.00		LT3763
93027	04/01/2025	21.00	CK	54.00		DC9922
93028	04/01/2025	21.00	CK	54.00		DC9923
93029	04/01/2025	21.00	CK	144.00		LT3764
93030	04/01/2025	21.00	CK	54.00		DC9924
93031	04/01/2025	21.00	CK	54.00		DC9925
93032	04/01/2025	21.00	CK	54.00		DC9926
93034	04/01/2025	21.00	CK	144.00		LT3765
93036	04/01/2025	21.00	CK	54.00		DC9927
93038	04/01/2025	21.00	CK	54.00		DC9928
93039	04/01/2025	21.00	CK	54.00		DC9929
93041	04/02/2025	21.00	CK	234.00		LT3766
93046	04/03/2025	21.00	CK	54.00		DC9930
93047	04/03/2025	21.00	CK	54.00		DC9931
93049	04/03/2025	21.00	CK	54.00		DC9932
93050	04/03/2025	21.00	CK	54.00		DC9933
93052	04/03/2025	21.00	CK	54.00		DC9934
93057	04/03/2025	21.00	CK	54.00		DC9935
93058	04/03/2025	21.00	CK	54.00		DC9936
93064	04/04/2025	21.00	CK	54.00		SC9311
93065	04/04/2025	21.00	CK	54.00		DC9937
93066	04/04/2025	21.00	CK	54.00		DC9938
93067	04/04/2025	21.00	CK	54.00		DC9910
93068	04/04/2025	21.00	CK	54.00		DC9939
93069	04/04/2025	21.00	CK	54.00		DC9940
93070	04/04/2025	21.00	CK	54.00		DC9941
93071	04/04/2025	21.00	CK	54.00		DC9942
93072	04/04/2025	21.00	CK	54.00		DC9943
93073	04/04/2025	21.00	CK	54.00		DC9944
93078	04/04/2025	21.00	CK	144.00		LT3768
93084	04/07/2025	21.00	CK	54.00		DC9945
93085	04/07/2025	21.00	CK	54.00		DC9946
93086	04/07/2025	21.00	CK	54.00		DC9947
93087	04/07/2025	21.00	CK	54.00		DC9948
93088	04/07/2025	21.00	CK	54.00		DC9949
93089	04/07/2025	21.00	CK	54.00		DC9950
93090	04/07/2025	21.00	CK	54.00		DC9951

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

93092	04/07/2025	21.00	CK	54.00	DC9952
93093	04/07/2025	21.00	CK	54.00	DC9953
93094	04/07/2025	21.00	CK	54.00	DC9954
93095	04/07/2025	21.00	CK	54.00	DC9955
93097	04/07/2025	21.00	CK	54.00	SC9312
93098	04/07/2025	21.00	CK	54.00	DC9956
93099	04/07/2025	21.00	CK	54.00	DC9957
93100	04/07/2025	21.00	CK	54.00	DC9958
93104	04/08/2025	21.00	CK	54.00	DC9959
93105	04/08/2025	21.00	CK	54.00	DC9960
93106	04/08/2025	21.00	CK	54.00	DC9961
93107	04/08/2025	21.00	CK	54.00	DC9962
93109	04/08/2025	21.00	CK	54.00	DC9963
93110	04/08/2025	21.00	CK	54.00	DC9964
93111	04/08/2025	21.00	CK	54.00	DC9965
93116	04/08/2025	21.00	CK	54.00	DC9967
93117	04/08/2025	21.00	CK	54.00	DC9966
93118	04/08/2025	21.00	CK	54.00	DC9968
93119	04/08/2025	21.00	CK	54.00	DC9969
93123	04/08/2025	21.00	CK	54.00	DC9970
93132	04/08/2025	21.00	CK	54.00	DC9971
93137	04/09/2025	21.00	CK	144.00	LT3281
93138	04/09/2025	21.00	CK	54.00	DC9972
93139	04/09/2025	21.00	CK	54.00	DC9973
93141	04/09/2025	21.00	CK	54.00	DC9974
93142	04/09/2025	21.00	CK	54.00	DC9975
93143	04/09/2025	21.00	CK	54.00	DC9976
93144	04/09/2025	21.00	CK	54.00	DC9977
93145	04/09/2025	21.00	CK	54.00	DC9978
93149	04/09/2025	21.00	CK	54.00	DC9979
93150	04/09/2025	21.00	CK	54.00	DC9980
93151	04/10/2025	21.00	CK	144.00	LT3769
93159	04/14/2025	21.00	CK	234.00	LT3770
93163	04/15/2025	21.00	CK	54.00	DC9981
93168	04/15/2025	21.00	CK	144.00	LT3771
93169	04/15/2025	21.00	CK	144.00	LT3772
93191	04/15/2025	21.00	CK	144.00	LT3773
93192	04/15/2025	21.00	CK	144.00	LT3774
93193	04/15/2025	21.00	CK	144.00	LT3775
93194	04/16/2025	21.00	CK	54.00	DC9982
93195	04/16/2025	21.00	CK	54.00	DC9983
93197	04/16/2025	21.00	CK	54.00	DC9984
93198	04/16/2025	21.00	CK	54.00	DC9985
93199	04/16/2025	21.00	CK	54.00	DC9986
93202	04/16/2025	21.00	CK	54.00	DC9987

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Receipt No	Date	Case Type	Amount	GL Code
93203	04/16/2025	CK	21.00	DC9988
93204	04/16/2025	CK	54.00	DC9989
93205	04/16/2025	CK	21.00	DC9990
93211	04/17/2025	CK	21.00	DC9991
93212	04/17/2025	CK	21.00	DC9992
93213	04/17/2025	CK	21.00	DC9993
93214	04/17/2025	CK	54.00	DC9994
93221	04/21/2025	CK	21.00	LT3776
93228	04/22/2025	CK	324.00	LT3777
93229	04/22/2025	CK	144.00	LT3778
93230	04/22/2025	CK	144.00	DC9995
93231	04/22/2025	CK	54.00	DC9996
93232	04/22/2025	CK	21.00	DC9997
93233	04/22/2025	CK	21.00	DC9998
93234	04/22/2025	CK	21.00	DC9999
93235	04/22/2025	CK	21.00	DC10000
93237	04/22/2025	CK	21.00	DC10001
93238	04/22/2025	CK	21.00	SC9317
93239	04/23/2025	CK	144.00	LT3779
93240	04/23/2025	CK	21.00	DC10002
93241	04/23/2025	CK	21.00	DC10003
93247	04/23/2025	CK	54.00	DC10004
93248	04/23/2025	CK	21.00	DC10005
93249	04/23/2025	CK	21.00	DC10006
93250	04/23/2025	CK	21.00	DC10007
93251	04/23/2025	CK	21.00	DC10008
93252	04/23/2025	CK	21.00	DC10009
93253	04/23/2025	CK	21.00	DC10010
93254	04/23/2025	CK	21.00	DC10011
93255	04/23/2025	CK	21.00	DC10013
93256	04/23/2025	CK	21.00	DC10012
93257	04/23/2025	CK	21.00	DC10015
93258	04/23/2025	CK	21.00	DC10016
93259	04/23/2025	CK	21.00	DC10017
93260	04/23/2025	CK	21.00	DC10018
93261	04/23/2025	CK	21.00	DC10014
93262	04/23/2025	CK	21.00	DC10019
93263	04/23/2025	CK	21.00	DC10020
93264	04/23/2025	CK	54.00	LT3780
93265	04/23/2025	CK	144.00	DC10021
93266	04/23/2025	CK	21.00	SC9318
93267	04/23/2025	CK	21.00	DC10022
93268	04/23/2025	CK	21.00	SC9319
93269	04/23/2025	CK	21.00	DC10023
93270	04/23/2025	CK	21.00	DC10024

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93271	04/23/2025	21.00	CK	54.00		DC10025
93272	04/23/2025	21.00	CK	54.00		DC10026
93274	04/23/2025	21.00	CK	54.00		DC10027
93289	04/24/2025	21.00	CK	144.00		LT3783
93290	04/24/2025	21.00	CK	144.00		LT3784
93291	04/24/2025	21.00	CK	144.00		LT3785
93302	04/25/2025	21.00	CK	234.00		LT3786
93305	04/25/2025	21.00	CK	144.00		LT3787
93308	04/28/2025	21.00	CK	234.00		LT3788
93314	04/28/2025	21.00	CK	54.00		SC9320
93317	04/28/2025	21.00	CK	54.00		DC10028
93319	04/28/2025	21.00	CK	54.00		DC10029
93320	04/28/2025	21.00	CK	54.00		DC10030
93322	04/28/2025	21.00	CK	54.00		DC10031
93326	04/28/2025	21.00	CK	54.00		DC10033
93327	04/28/2025	21.00	CK	54.00		DC10034
93328	04/28/2025	21.00	CK	54.00		DC10035
93337	04/29/2025	21.00	CK	234.00		LT3790
93338	04/29/2025	21.00	CK	324.00		LT3791
93342	04/30/2025	21.00	CK	234.00		LT3792
93343	04/30/2025	21.00	CK	234.00		LT3793
93344	04/30/2025	21.00	CK	144.00		LT3794
Fee Total					3150.00	

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93059	04/04/2025	21.00	CC	229.00		SC9310
93060	04/04/2025	21.00	CC	144.00		LT3767
93165	04/14/2025	21.00	CC	54.00		SC9313
93178	04/15/2025	21.00	CC	144.00		SC9314
93207	04/17/2025	21.00	CC	144.00		SC9315
93242	04/23/2025	21.00	CC	144.00		SC9316
93300	04/25/2025	21.00	CC	144.00		LT3782
93301	04/25/2025	21.00	CC	144.00		LT3781
93341	04/29/2025	21.00	CC	144.00		LT3789
Fee Total					189.00	

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93325	04/28/2025	21.00	CC	54.00		DC10032
Fee Total					21.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am  
 ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR CERTIFIED COPIES 001-0540-400090  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93303 04/25/2025 2.50 CK 2.50 DC8708

Fee Total 2.50

CIVIL DETAIL FOR COPIES 001-0540-400090  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93037 04/01/2025 1.00 CK 1.00 DC5793  
 93120 04/08/2025 1.00 CK 1.00 DC5650  
 93121 04/08/2025 1.00 CK 1.00 DC6161  
 93122 04/08/2025 1.00 CK 1.00 DC2250  
 93124 04/08/2025 1.00 CK 1.00 DC5568  
 93125 04/08/2025 1.00 CK 1.00 DC3496  
 93126 04/08/2025 1.00 CK 1.00 DC3489  
 93127 04/08/2025 1.00 CK 1.00 DC2279  
 93128 04/08/2025 1.00 CK 1.00 JC29313  
 93129 04/08/2025 1.00 CK 1.00 DC4529  
 93130 04/08/2025 1.00 CK 1.00 DC3594  
 93131 04/08/2025 1.00 CK 1.00 DC7130  
 93180 04/15/2025 1.00 CK 1.00 DC6639  
 93304 04/25/2025 1.00 CK 1.00 DC6578

Fee Total 14.00

CIVIL DETAIL FOR WRIT OF EXECUTION FILING FEE 001-0540-400970  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93033 04/01/2025 5.00 CK 5.00 DC1785  
 93345 04/30/2025 5.00 CK 5.00 DC1328

Fee Total 10.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93048 04/03/2025 5.00 CK 180.00 LT3723  
 93051 04/03/2025 5.00 CK 180.00 LT3727  
 93112 04/08/2025 5.00 CK 180.00 LT3704  
 93113 04/08/2025 5.00 CK 180.00 LT3721  
 93114 04/08/2025 5.00 CK 180.00 LT3722  
 93152 04/10/2025 5.00 CK 180.00 LT3748  
 93161 04/14/2025 5.00 CK 180.00 LT3741  
 93196 04/16/2025 5.00 CK 180.00 LT3740

Fee Total 40.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93292	04/24/2025	5.00	CC	180.00		LT3758
93324	04/28/2025	5.00	CC	180.00		LT3754

Fee Total 10.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93024	04/01/2025	10.00	IND	64.00		LT3720
93091	04/07/2025	10.00	IND	64.00		LT3725
93096	04/07/2025	10.00	IND	64.00		LT3726
93108	04/08/2025	10.00	IND	64.00		LT3731
93115	04/08/2025	10.00	IND	64.00		LT3730
93179	04/15/2025	10.00	IND	64.00		LT3753
93329	04/29/2025	10.00	IND	64.00		LT3755
93330	04/29/2025	10.00	IND	64.00		LT3760

Fee Total 80.00

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93024	04/01/2025	25.00	IND	64.00		LT3720
93091	04/07/2025	25.00	IND	64.00		LT3725
93096	04/07/2025	25.00	IND	64.00		LT3726
93108	04/08/2025	25.00	IND	64.00		LT3731
93115	04/08/2025	25.00	IND	64.00		LT3730
93179	04/15/2025	25.00	IND	64.00		LT3753
93329	04/29/2025	25.00	IND	64.00		LT3755
93330	04/29/2025	25.00	IND	64.00		LT3760

Fee Total 200.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93025	04/01/2025	25.00	CK	144.00		LT3762
93026	04/01/2025	25.00	CK	234.00		LT3763
93027	04/01/2025	25.00	CK	54.00		DC9922
93028	04/01/2025	25.00	CK	54.00		DC9923
93029	04/01/2025	25.00	CK	144.00		LT3764
93030	04/01/2025	25.00	CK	54.00		DC9924
93031	04/01/2025	25.00	CK	54.00		DC9925
93032	04/01/2025	25.00	CK	54.00		DC9926
93033	04/01/2025	25.00	CK	144.00		LT3765
93036	04/01/2025	25.00	CK	54.00		DC9927

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Case No.	Date	Amount	Type	GL Code
93038	04/01/2025	25.00	CK	DC9928
93039	04/01/2025	25.00	CK	DC9929
93041	04/02/2025	25.00	CK	LT3766
93046	04/03/2025	25.00	CK	DC9930
93047	04/03/2025	25.00	CK	DC9931
93049	04/03/2025	25.00	CK	DC9932
93050	04/03/2025	25.00	CK	DC9933
93052	04/03/2025	25.00	CK	DC9934
93057	04/03/2025	25.00	CK	DC9935
93058	04/03/2025	25.00	CK	DC9936
93064	04/04/2025	25.00	CK	SC9311
93065	04/04/2025	25.00	CK	DC9937
93066	04/04/2025	25.00	CK	DC9938
93067	04/04/2025	25.00	CK	DC9910
93068	04/04/2025	25.00	CK	DC9939
93069	04/04/2025	25.00	CK	DC9940
93070	04/04/2025	25.00	CK	DC9941
93071	04/04/2025	25.00	CK	DC9942
93072	04/04/2025	25.00	CK	DC9943
93073	04/04/2025	25.00	CK	DC9944
93078	04/04/2025	25.00	CK	LT3768
93084	04/07/2025	25.00	CK	DC9945
93085	04/07/2025	25.00	CK	DC9946
93086	04/07/2025	25.00	CK	DC9947
93087	04/07/2025	25.00	CK	DC9948
93088	04/07/2025	25.00	CK	DC9949
93089	04/07/2025	25.00	CK	DC9950
93090	04/07/2025	25.00	CK	DC9951
93092	04/07/2025	25.00	CK	DC9952
93093	04/07/2025	25.00	CK	DC9953
93094	04/07/2025	25.00	CK	DC9954
93095	04/07/2025	25.00	CK	DC9955
93097	04/07/2025	25.00	CK	SC9312
93098	04/07/2025	25.00	CK	DC9956
93099	04/07/2025	25.00	CK	DC9957
93100	04/07/2025	25.00	CK	DC9958
93104	04/08/2025	25.00	CK	DC9959
93105	04/08/2025	25.00	CK	DC9960
93106	04/08/2025	25.00	CK	DC9961
93107	04/08/2025	25.00	CK	DC9962
93109	04/08/2025	25.00	CK	DC9963
93110	04/08/2025	25.00	CK	DC9964
93111	04/08/2025	25.00	CK	DC9965
93116	04/08/2025	25.00	CK	DC9967
93117	04/08/2025	25.00	CK	DC9966

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY RECEIPT DATE

93118	04/08/2025	25.00	CK	54.00	DC9968
93119	04/08/2025	25.00	CK	54.00	DC9969
93123	04/08/2025	25.00	CK	54.00	DC9970
93132	04/08/2025	25.00	CK	54.00	DC9971
93137	04/09/2025	25.00	CK	144.00	LT3281
93138	04/09/2025	25.00	CK	54.00	DC9972
93139	04/09/2025	25.00	CK	54.00	DC9973
93141	04/09/2025	25.00	CK	54.00	DC9974
93142	04/09/2025	25.00	CK	54.00	DC9975
93143	04/09/2025	25.00	CK	54.00	DC9976
93144	04/09/2025	25.00	CK	54.00	DC9977
93145	04/09/2025	25.00	CK	54.00	DC9978
93149	04/09/2025	25.00	CK	54.00	DC9979
93150	04/09/2025	25.00	CK	54.00	DC9980
93151	04/10/2025	25.00	CK	144.00	LT3769
93159	04/14/2025	25.00	CK	234.00	LT3770
93183	04/15/2025	25.00	CK	54.00	DC9981
93188	04/15/2025	25.00	CK	144.00	LT3771
93189	04/15/2025	25.00	CK	144.00	LT3772
93191	04/15/2025	25.00	CK	144.00	LT3773
93192	04/15/2025	25.00	CK	144.00	LT3774
93193	04/15/2025	25.00	CK	144.00	LT3775
93194	04/16/2025	25.00	CK	54.00	DC9982
93195	04/16/2025	25.00	CK	54.00	DC9983
93197	04/16/2025	25.00	CK	54.00	DC9984
93198	04/16/2025	25.00	CK	54.00	DC9985
93199	04/16/2025	25.00	CK	54.00	DC9986
93202	04/16/2025	25.00	CK	54.00	DC9987
93203	04/16/2025	25.00	CK	54.00	DC9988
93204	04/16/2025	25.00	CK	54.00	DC9989
93205	04/16/2025	25.00	CK	54.00	DC9990
93211	04/17/2025	25.00	CK	54.00	DC9991
93212	04/17/2025	25.00	CK	54.00	DC9992
93213	04/17/2025	25.00	CK	54.00	DC9993
93214	04/17/2025	25.00	CK	54.00	DC9994
93221	04/21/2025	25.00	CK	324.00	LT3776
93228	04/22/2025	25.00	CK	144.00	LT3777
93229	04/22/2025	25.00	CK	144.00	LT3778
93230	04/22/2025	25.00	CK	54.00	DC9995
93231	04/22/2025	25.00	CK	54.00	DC9996
93232	04/22/2025	25.00	CK	54.00	DC9997
93233	04/22/2025	25.00	CK	54.00	DC9998
93234	04/22/2025	25.00	CK	54.00	DC9999
93235	04/22/2025	25.00	CK	54.00	DC10000
93237	04/22/2025	25.00	CK	54.00	DC10001

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

93238	04/22/2025	25.00	CK	54.00	SC9317
93239	04/23/2025	25.00	CK	144.00	LT3779
93240	04/23/2025	25.00	CK	54.00	DC10002
93241	04/23/2025	25.00	CK	54.00	DC10003
93247	04/23/2025	25.00	CK	54.00	DC10004
93248	04/23/2025	25.00	CK	54.00	DC10005
93249	04/23/2025	25.00	CK	54.00	DC100070
93250	04/23/2025	25.00	CK	54.00	DC10006
93251	04/23/2025	25.00	CK	54.00	DC10008
93252	04/23/2025	25.00	CK	54.00	DC10009
93253	04/23/2025	25.00	CK	54.00	DC10010
93254	04/23/2025	25.00	CK	54.00	DC10011
93255	04/23/2025	25.00	CK	54.00	DC10013
93256	04/23/2025	25.00	CK	54.00	DC10012
93258	04/23/2025	25.00	CK	54.00	DC10015
93259	04/23/2025	25.00	CK	54.00	DC10016
93260	04/23/2025	25.00	CK	54.00	DC10017
93261	04/23/2025	25.00	CK	54.00	DC10018
93262	04/23/2025	25.00	CK	54.00	DC10019
93263	04/23/2025	25.00	CK	54.00	DC10020
93264	04/23/2025	25.00	CK	144.00	LT3780
93265	04/23/2025	25.00	CK	54.00	DC10021
93266	04/23/2025	25.00	CK	54.00	SC9318
93267	04/23/2025	25.00	CK	54.00	DC10022
93268	04/23/2025	25.00	CK	54.00	SC9319
93269	04/23/2025	25.00	CK	54.00	DC10023
93270	04/23/2025	25.00	CK	54.00	DC10024
93271	04/23/2025	25.00	CK	54.00	DC10025
93272	04/23/2025	25.00	CK	54.00	DC10026
93274	04/23/2025	25.00	CK	54.00	DC10027
93289	04/24/2025	25.00	CK	144.00	LT3783
93290	04/24/2025	25.00	CK	144.00	LT3784
93291	04/24/2025	25.00	CK	144.00	LT3785
93302	04/25/2025	25.00	CK	234.00	LT3786
93305	04/25/2025	25.00	CK	144.00	LT3787
93308	04/28/2025	25.00	CK	234.00	LT3788
93314	04/28/2025	25.00	CK	54.00	SC9320
93317	04/28/2025	25.00	CK	54.00	DC10028
93319	04/28/2025	25.00	CK	54.00	DC10029
93320	04/28/2025	25.00	CK	54.00	DC10030
93322	04/28/2025	25.00	CK	54.00	DC10031
93326	04/28/2025	25.00	CK	54.00	DC10033
93327	04/28/2025	25.00	CK	54.00	DC10034
93328	04/28/2025	25.00	CK	54.00	DC10035

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93337	04/29/2025	25.00	CK	234.00		LT3790
93338	04/29/2025	25.00	CK	324.00		LT3791
93342	04/30/2025	25.00	CK	234.00		LT3792
93343	04/30/2025	25.00	CK	234.00		LT3793
93344	04/30/2025	25.00	CK	144.00		LT3794

Fee Total 3750.00

CIVIL DETAIL FOR JUSTICE COURT Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93059	04/04/2025	25.00	CC	229.00		SC9310
93060	04/04/2025	25.00	CC	144.00		LT3767
93165	04/14/2025	25.00	CC	54.00		SC9313
93178	04/15/2025	25.00	CC	144.00		SC9314
93207	04/17/2025	25.00	CC	144.00		SC9315
93242	04/23/2025	25.00	CC	144.00		SC9316
93300	04/25/2025	25.00	CC	144.00		LT3782
93301	04/25/2025	25.00	CC	144.00		LT3781
93341	04/29/2025	25.00	CC	144.00		LT3789

Fee Total 225.00

CIVIL DETAIL FOR JUSTICE COURT Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93325	04/28/2025	25.00	CCK	54.00		DC10032

Fee Total 25.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93025	04/01/2025	90.00	CK	144.00		LT3762
93026	04/01/2025	90.00	CK	234.00		LT3763
93029	04/01/2025	90.00	CK	144.00		LT3764
93034	04/01/2025	90.00	CK	144.00		LT3765
93041	04/02/2025	90.00	CK	234.00		LT3766
93078	04/04/2025	90.00	CK	144.00		LT3768
93137	04/09/2025	90.00	CK	144.00		LT3281
93151	04/10/2025	90.00	CK	144.00		LT3769
93159	04/14/2025	90.00	CK	234.00		LT3770
93188	04/15/2025	90.00	CK	144.00		LT3771
93189	04/15/2025	90.00	CK	144.00		LT3772
93191	04/15/2025	90.00	CK	144.00		LT3773

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93192	04/15/2025	90.00	CK	144.00		LT3774
93193	04/15/2025	90.00	CK	144.00		LT3775
93221	04/21/2025	90.00	CK	324.00		LT3776
93221	04/21/2025	90.00	CK	324.00		LT3776
93221	04/21/2025	90.00	CK	324.00		LT3776
93228	04/22/2025	90.00	CK	144.00		LT3777
93229	04/22/2025	90.00	CK	144.00		LT3778
93239	04/23/2025	90.00	CK	144.00		LT3779
93264	04/23/2025	90.00	CK	144.00		LT3780
93289	04/24/2025	90.00	CK	144.00		LT3783
93290	04/24/2025	90.00	CK	144.00		LT3784
93291	04/24/2025	90.00	CK	144.00		LT3785
93302	04/25/2025	90.00	CK	234.00		LT3786
93305	04/25/2025	90.00	CK	144.00		LT3787
93308	04/28/2025	90.00	CK	234.00		LT3788
93308	04/28/2025	90.00	CK	234.00		LT3788
93337	04/29/2025	90.00	CK	234.00		LT3790
93337	04/29/2025	90.00	CK	234.00		LT3790
93338	04/29/2025	90.00	CK	324.00		LT3791
93338	04/29/2025	90.00	CK	324.00		LT3791
93338	04/29/2025	90.00	CK	324.00		LT3791
93342	04/30/2025	90.00	CK	234.00		LT3792
93342	04/30/2025	90.00	CK	234.00		LT3792
93343	04/30/2025	90.00	CK	234.00		LT3793
93343	04/30/2025	90.00	CK	234.00		LT3793
93344	04/30/2025	90.00	CK	144.00		LT3794

Fee Total 3780.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93060	04/04/2025	90.00	CC	144.00		LT3767
93178	04/15/2025	90.00	CC	144.00		SC9314
93207	04/17/2025	90.00	CC	144.00		SC9315
93242	04/23/2025	90.00	CC	144.00		SC9316
93300	04/25/2025	90.00	CC	144.00		LT3782
93301	04/25/2025	90.00	CC	144.00		LT3781
93341	04/29/2025	90.00	CC	144.00		LT3789

Fee Total 630.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93048	04/03/2025	175.00	CK	180.00		LT3723

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am  
 ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93051	04/03/2025	175.00	CK	180.00		LT3727
93112	04/08/2025	175.00	CK	180.00		LT3704
93113	04/08/2025	175.00	CK	180.00		LT3721
93114	04/08/2025	175.00	CK	180.00		LT3722
93152	04/10/2025	175.00	CK	180.00		LT3748
93161	04/14/2025	175.00	CK	180.00		LT3741
93196	04/16/2025	175.00	CK	180.00		LT3740
Fee Total		1400.00				

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93292	04/24/2025	175.00	CC	180.00		LT3758
93324	04/28/2025	175.00	CC	180.00		LT3754
Fee Total		350.00				

CIVIL DETAIL FOR WRIT OF RETRIEVAL 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93059	04/04/2025	175.00	CC	229.00		SC9310
Fee Total		175.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93025	04/01/2025	3.00	CK	144.00		LT3762
93026	04/01/2025	3.00	CK	234.00		LT3763
93027	04/01/2025	3.00	CK	54.00		DC9922
93028	04/01/2025	3.00	CK	54.00		DC9923
93029	04/01/2025	3.00	CK	144.00		LT3764
93030	04/01/2025	3.00	CK	54.00		DC9924
93031	04/01/2025	3.00	CK	54.00		DC9925
93032	04/01/2025	3.00	CK	54.00		DC9926
93034	04/01/2025	3.00	CK	144.00		LT3765
93036	04/01/2025	3.00	CK	54.00		DC9927
93038	04/01/2025	3.00	CK	54.00		DC9928
93039	04/01/2025	3.00	CK	54.00		DC9929
93041	04/02/2025	3.00	CK	234.00		LT3766
93046	04/03/2025	3.00	CK	54.00		DC9930
93047	04/03/2025	3.00	CK	54.00		DC9931
93049	04/03/2025	3.00	CK	54.00		DC9932
93050	04/03/2025	3.00	CK	54.00		DC9933
93052	04/03/2025	3.00	CK	54.00		DC9934
93057	04/03/2025	3.00	CK	54.00		DC9935
93058	04/03/2025	3.00	CK	54.00		DC9936

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS  
 ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

Case ID	Date	Amount	Type	GL Code
93064	04/04/2025	3.00	CK	SC9311
93065	04/04/2025	3.00	CK	DC9937
93066	04/04/2025	3.00	CK	DC9938
93067	04/04/2025	3.00	CK	DC9910
93068	04/04/2025	3.00	CK	DC9939
93069	04/04/2025	3.00	CK	DC9940
93070	04/04/2025	3.00	CK	DC9941
93071	04/04/2025	3.00	CK	DC9942
93072	04/04/2025	3.00	CK	DC9943
93073	04/04/2025	3.00	CK	DC9944
93078	04/04/2025	3.00	CK	LT3768
93084	04/07/2025	3.00	CK	DC9945
93085	04/07/2025	3.00	CK	DC9946
93086	04/07/2025	3.00	CK	DC9947
93087	04/07/2025	3.00	CK	DC9948
93088	04/07/2025	3.00	CK	DC9949
93089	04/07/2025	3.00	CK	DC9950
93090	04/07/2025	3.00	CK	DC9951
93092	04/07/2025	3.00	CK	DC9952
93093	04/07/2025	3.00	CK	DC9953
93094	04/07/2025	3.00	CK	DC9954
93095	04/07/2025	3.00	CK	DC9955
93097	04/07/2025	3.00	CK	SC9312
93098	04/07/2025	3.00	CK	DC9956
93099	04/07/2025	3.00	CK	DC9957
93100	04/07/2025	3.00	CK	DC9958
93104	04/08/2025	3.00	CK	DC9959
93105	04/08/2025	3.00	CK	DC9960
93106	04/08/2025	3.00	CK	DC9961
93107	04/08/2025	3.00	CK	DC9962
93109	04/08/2025	3.00	CK	DC9963
93110	04/08/2025	3.00	CK	DC9964
93111	04/08/2025	3.00	CK	DC9965
93116	04/08/2025	3.00	CK	DC9967
93117	04/08/2025	3.00	CK	DC9966
93118	04/08/2025	3.00	CK	DC9968
93119	04/08/2025	3.00	CK	DC9969
93123	04/08/2025	3.00	CK	DC9970
93132	04/08/2025	3.00	CK	DC9971
93137	04/09/2025	3.00	CK	LT3281
93138	04/09/2025	3.00	CK	DC9972
93139	04/09/2025	3.00	CK	DC9973
93141	04/09/2025	3.00	CK	DC9974
93142	04/09/2025	3.00	CK	DC9975
93143	04/09/2025	3.00	CK	DC9976

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am  
 ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

93144	04/09/2025	3.00	CK	54.00	DC9977
93145	04/09/2025	3.00	CK	54.00	DC9978
93149	04/09/2025	3.00	CK	54.00	DC9979
93150	04/09/2025	3.00	CK	54.00	DC9980
93151	04/10/2025	3.00	CK	144.00	LT3769
93159	04/14/2025	3.00	CK	234.00	LT3770
93183	04/15/2025	3.00	CK	54.00	DC9981
93188	04/15/2025	3.00	CK	144.00	LT3771
93189	04/15/2025	3.00	CK	144.00	LT3772
93191	04/15/2025	3.00	CK	144.00	LT3773
93192	04/15/2025	3.00	CK	144.00	LT3774
93193	04/15/2025	3.00	CK	144.00	LT3775
93194	04/16/2025	3.00	CK	54.00	DC9982
93195	04/16/2025	3.00	CK	54.00	DC9983
93197	04/16/2025	3.00	CK	54.00	DC9984
93198	04/16/2025	3.00	CK	54.00	DC9985
93199	04/16/2025	3.00	CK	54.00	DC9986
93202	04/16/2025	3.00	CK	54.00	DC9987
93203	04/16/2025	3.00	CK	54.00	DC9988
93204	04/16/2025	3.00	CK	54.00	DC9989
93205	04/16/2025	3.00	CK	54.00	DC9990
93211	04/17/2025	3.00	CK	54.00	DC9991
93212	04/17/2025	3.00	CK	54.00	DC9992
93213	04/17/2025	3.00	CK	54.00	DC9993
93214	04/17/2025	3.00	CK	54.00	DC9994
93221	04/21/2025	3.00	CK	324.00	LT3776
93228	04/22/2025	3.00	CK	144.00	LT3777
93229	04/22/2025	3.00	CK	144.00	LT3778
93230	04/22/2025	3.00	CK	54.00	DC9995
93231	04/22/2025	3.00	CK	54.00	DC9996
93232	04/22/2025	3.00	CK	54.00	DC9997
93233	04/22/2025	3.00	CK	54.00	DC9998
93234	04/22/2025	3.00	CK	54.00	DC9999
93235	04/22/2025	3.00	CK	54.00	DC10000
93237	04/22/2025	3.00	CK	54.00	DC10001
93238	04/22/2025	3.00	CK	54.00	SC9317
93239	04/23/2025	3.00	CK	144.00	LT3779
93240	04/23/2025	3.00	CK	54.00	DC10002
93241	04/23/2025	3.00	CK	54.00	DC10003
93247	04/23/2025	3.00	CK	54.00	DC10004
93248	04/23/2025	3.00	CK	54.00	DC10005
93249	04/23/2025	3.00	CK	54.00	DC100070
93250	04/23/2025	3.00	CK	54.00	DC10006
93251	04/23/2025	3.00	CK	54.00	DC10008
93252	04/23/2025	3.00	CK	54.00	DC10009

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93253	04/23/2025	3.00	CK	54.00		DC10010
93254	04/23/2025	3.00	CK	54.00		DC10011
93255	04/23/2025	3.00	CK	54.00		DC10013
93256	04/23/2025	3.00	CK	54.00		DC10012
93257	04/23/2025	3.00	CK	54.00		DC10015
93258	04/23/2025	3.00	CK	54.00		DC10016
93259	04/23/2025	3.00	CK	54.00		DC10017
93260	04/23/2025	3.00	CK	54.00		DC10018
93261	04/23/2025	3.00	CK	54.00		DC10014
93262	04/23/2025	3.00	CK	54.00		DC10019
93263	04/23/2025	3.00	CK	54.00		DC10020
93264	04/23/2025	3.00	CK	144.00		LT3780
93265	04/23/2025	3.00	CK	54.00		DC10021
93266	04/23/2025	3.00	CK	54.00		SC9318
93267	04/23/2025	3.00	CK	54.00		DC10022
93268	04/23/2025	3.00	CK	54.00		SC9319
93269	04/23/2025	3.00	CK	54.00		DC10023
93270	04/23/2025	3.00	CK	54.00		DC10024
93271	04/23/2025	3.00	CK	54.00		DC10025
93272	04/23/2025	3.00	CK	54.00		DC10026
93274	04/23/2025	3.00	CK	54.00		DC10027
93289	04/24/2025	3.00	CK	144.00		LT3783
93290	04/24/2025	3.00	CK	144.00		LT3784
93291	04/24/2025	3.00	CK	144.00		LT3785
93302	04/25/2025	3.00	CK	234.00		LT3786
93305	04/25/2025	3.00	CK	144.00		LT3787
93308	04/28/2025	3.00	CK	234.00		LT3788
93314	04/28/2025	3.00	CK	54.00		SC9320
93317	04/28/2025	3.00	CK	54.00		DC10028
93319	04/28/2025	3.00	CK	54.00		DC10029
93320	04/28/2025	3.00	CK	54.00		DC10030
93322	04/28/2025	3.00	CK	54.00		DC10031
93326	04/28/2025	3.00	CK	54.00		DC10033
93327	04/28/2025	3.00	CK	54.00		DC10034
93328	04/28/2025	3.00	CK	54.00		DC10035
93337	04/29/2025	3.00	CK	234.00		LT3790
93338	04/29/2025	3.00	CK	324.00		LT3791
93342	04/30/2025	3.00	CK	234.00		LT3792
93343	04/30/2025	3.00	CK	234.00		LT3793
93344	04/30/2025	3.00	CK	144.00		LT3794

Fee Total 450.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:25am  
 ALL USERS

ALL CASE TYPES  
 04/01/2025 THRU 04/30/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93059	04/04/2025	3.00	CC	229.00		SC9310
93060	04/04/2025	3.00	CC	144.00		LT3767
93165	04/14/2025	3.00	CC	54.00		SC9313
93178	04/15/2025	3.00	CC	144.00		SC9314
93207	04/17/2025	3.00	CC	144.00		SC9315
93242	04/23/2025	3.00	CC	144.00		SC9316
93300	04/25/2025	3.00	CC	144.00		LT3782
93301	04/25/2025	3.00	CC	144.00		LT3781
93341	04/29/2025	3.00	CC	144.00		LT3789
Fee Total		27.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93325	04/28/2025	3.00	CCK	54.00		DC10032
Fee Total		3.00				

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93024	04/01/2025	3.00	IND	64.00		LT3720
93091	04/07/2025	3.00	IND	64.00		LT3725
93096	04/07/2025	3.00	IND	64.00		LT3726
93108	04/08/2025	3.00	IND	64.00		LT3731
93115	04/08/2025	3.00	IND	64.00		LT3730
93179	04/15/2025	3.00	IND	64.00		LT3753
93329	04/29/2025	3.00	IND	64.00		LT3755
93330	04/29/2025	3.00	IND	64.00		LT3760
Fee Total		24.00				

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	60	75.00 TACUNA
04/02/2025	BERRY, CHRISTINA	106477	93040	60	110.70 KJACINTO
04/07/2025	JONES, DANWYCK RAY	098877	93080	60	67.50 KJACINTO
04/09/2025	BOSQUEZ, SHERA DIANN	106144	93136	60	115.50 TACUNA
04/09/2025	WILLIAMS, BRENDON OLESTER	106686	93140	60	110.70 TACUNA
04/09/2025	AUTREY, JANA NICOLE	099578	93146	60	36.00 JMEZA
04/09/2025	AUTREY, JANA NICOLE	099577	93147	60	36.00 JMEZA
04/10/2025	FULLER, TIMOTHY BRANDON	105509	93154	60	47.70 JMEZA
04/14/2025	GUERRERO, FERMIN	096395	93160	60	65.40 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107977	93166	60	54.57 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107975	93168	60	50.70 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107974	93169	60	61.20 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107976	93170	60	62.40 JMEZA
04/15/2025	SANCHEZ, ALEXANDER	103728	93175	60	84.60 JMEZA
04/15/2025	SCRUGGS, KEENAN	089824	93181	60	109.50 TACUNA
04/15/2025	SCRUGGS, KEENAN	089448	93182	60	109.50 TACUNA
04/16/2025	MORENO, ALEXANDER NONE	099647	93200	60	66.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103847	93208	60	84.60 KJACINTO
04/17/2025	NIETO, JESSE JR	103848	93209	60	110.70 KJACINTO
04/22/2025	KING, KONNOR EASTON	098208	93222	60	82.50 JMEZA
04/22/2025	MATHIAS, ANNE MARIE	104765	93226	60	84.60 JMEZA
04/28/2025	RAMIREZ, OLIVIA LYNN	104644	93307	60	184.20 KJACINTO
04/28/2025	ROBERTS, SHA TERICA	099835	93315	60	66.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099834	93316	60	112.80 TACUNA
04/28/2025	WOODS, SHANNON LEE	103286	93318	60	38.70 TACUNA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	60	38.40 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	60	67.50 KJACINTO
04/29/2025	CLOWARD, CAMERON ELLIOT	097596	93336	60	67.50 KJACINTO
04/29/2025	AUGUST, TREYVAUGHN MOSES	096890	93339	60	108.00 EWALLACE

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,462.77
Total Non-Monetary	845.70
Total	2,308.47

04/01/2025	HOWENSTINE, BEECHER GRISH	108176	93023	CCC-2019	62.00 KJACINTO
04/02/2025	BERRY, CHRISTINA	106477	93040	CCC-2019	62.00 KJACINTO
04/02/2025	QUERALES PEROZA, WUILKER	107940	91885-V	CCC-2019	-62.00 JMEZA
04/02/2025	QUERALES PEROZA, WUILKER	107939	91884-V	CCC-2019	-62.00 JMEZA
04/02/2025	MUNOZ, LUIS	108154	93042	CCC-2019	62.00 KJACINTO
04/02/2025	PADRON, ALEXIS	108121	93043	CCC-2019	62.00 KJACINTO
04/02/2025	HANSEN, LUKE EDWARD	108090	93044	CCC-2019	62.00 KJACINTO
04/03/2025	BENTON, DUSTIN TYLER	108123	93053	CCC-2019	62.00 KJACINTO
04/03/2025	MENDOZA JUAREZ, LUIS DARI	108197	93054	CCC-2019	62.00 KJACINTO
04/03/2025	MIKULEC, JOSEPH TAYLOR	108291	93055	CCC-2019	62.00 KJACINTO
04/03/2025	CASTENEDA, ROSA	108336	93056	CCC-2019	62.00 KJACINTO
04/04/2025	NESS, MADELYNN PAIGE	108305	93061	CCC-2019	62.00 KJACINTO
04/04/2025	LOPEZ MARTINEZ, LUIS ENRI	108196	93074	CCC-2019	62.00 JMEZA
04/04/2025	GARCIA, OSCAR	108310	93076	CCC-2019	62.00 TACUNA
04/04/2025	GARCIA, OSCAR	108308	93077	CCC-2019	8.42 TACUNA
04/07/2025	ALEXANDER, STEVEN E	108311	93079	CCC-2019	62.00 KJACINTO
04/07/2025	MEJIA LADIS, ANGEL	108325	93081	CCC-2019	62.00 KJACINTO
04/07/2025	MEJIA LADIS, ANGEL	108326	93082	CCC-2019	62.00 KJACINTO
04/08/2025	GUILLORY, JORDAN JARELL	108318	93101	CCC-2019	62.00 KJACINTO
04/08/2025	JENNINGS, ETHAN MICHAEL O	108319	93102	CCC-2019	62.00 KJACINTO
04/08/2025	BUHR, EDDY ALLAN	108261	93103	CCC-2019	62.00 KJACINTO
04/09/2025	HENRY, ANDRE KAMARA MICHA	108341	93133	CCC-2019	62.00 JMEZA
04/09/2025	ZIEBOLZ, DILLON THOMAS	107787	93135	CCC-2019	62.00 TACUNA
04/09/2025	BOSQUEZ, SHERA DIANN	106144	93136	CCC-2019	62.00 TACUNA
04/09/2025	WILLIAMS, BRENDON OLESTER	106686	93140	CCC-2019	62.00 TACUNA
04/09/2025	CLAY, HEATHER NICOLE	108312	93148	CCC-2019	62.00 JMEZA
04/10/2025	FULLER, TIMOTHY BRANDON	105509	93154	CCC-2019	62.00 JMEZA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rept#	Fee	Amt Rcvd By
04/11/2025	HAMPTON, SHAEON YANETTE	108146	93156	CCC-2019	62.00 KJACINTO
04/11/2025	MORALES HERNANDEZ, JOSE F	108344	93157	CCC-2019	62.00 KJACINTO
04/11/2025	MORALES HERNANDEZ, JOSE F	108345	93158	CCC-2019	62.00 KJACINTO
04/14/2025	KELLEY, SHAUN PATRICK	108177	93162	CCC-2019	62.00 JMEZA
04/14/2025	FULTON, DONTE LERAY	107809	93163	CCC-2019	62.00 JMEZA
04/14/2025	ESCOBAR, KAITLYN MORRIGAN	108218	93164	CCC-2019	62.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107977	93166	CCC-2019	62.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107973	93167	CCC-2019	62.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107975	93168	CCC-2019	62.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107974	93169	CCC-2019	62.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107976	93170	CCC-2019	62.00 JMEZA
04/15/2025	KUYKENDALL, STEPHANIE MIC	107824	93172	CCC-2019	62.00 JMEZA
04/15/2025	SANCHEZ, ALEXANDER	103728	93175	CCC-2019	62.00 JMEZA
04/15/2025	ALLEN, SCOTT L	108339	93176	CCC-2019	62.00 JMEZA
04/15/2025	ABLES, NICHOLAS RYAN	108201	93177	CCC-2019	62.00 JMEZA
04/15/2025	SALAZAR, ARTURO	108199	93184	CCC-2019	62.00 TACUNA
04/15/2025	PRYOR, MAX JESSIE	108155	93185	CCC-2019	62.00 TACUNA
04/15/2025	JENKINS, CARRIE	107994	93186	CCC-2019	62.00 TACUNA
04/15/2025	SIMMS, AARON B	106722	93187	CCC-2019	62.00 TACUNA
04/15/2025	ACEVEDO, ANGEL DANIEL	107828	93190	CCC-2019	62.00 JMEZA
04/17/2025	RUSHING, KORTNEE EUGENE	107513	93206	CCC-2019	62.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103847	93208	CCC-2019	62.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103848	93209	CCC-2019	62.00 KJACINTO
04/17/2025	WASHINGTON, DEKEDERICK DE	108303	93210	CCC-2019	62.00 KJACINTO
04/21/2025	FRENCH, DESHAUN TYREKE	107593	93215	CCC-2019	62.00 JMEZA
04/21/2025	ALONZON, JUAN CARLOS	108220	93216	CCC-2019	62.00 JMEZA
04/21/2025	OLSEN, JUSTIN RYAN	108273	93218	CCC-2019	62.00 JMEZA
04/21/2025	SPAULDING, MICHAEL EDWIN	108076	93219	CCC-2019	62.00 JMEZA
04/21/2025	AMAYA ORTEGA, HENRY RAMON	108091	93220	CCC-2019	62.00 JMEZA
04/22/2025	MERAZ ISAGUIRRE, JAIRO NO	108353	93224	CCC-2019	62.00 JMEZA
04/22/2025	FRANKLIN, EUGENE III	108238	93225	CCC-2019	62.00 JMEZA
04/22/2025	MATHIAS, ANNE MARIE	104765	93226	CCC-2019	62.00 JMEZA
04/22/2025	HATCHETT, LINDA LEE	108350	93227	CCC-2019	62.00 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108150	93243	CCC-2019	62.00 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108149	93244	CCC-2019	62.00 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108151	93245	CCC-2019	62.00 JMEZA
04/23/2025	ESCRICHE, ANA	107608	93246	CCC-2019	7.65 JMEZA
04/23/2025	MALONE, BRITTENY AUTRICE	107625	93273	CCC-2019	62.00 TACUNA
04/23/2025	PUCKETT, PAIGE ALEXANDREA	107721	93275	CCC-2019	62.00 TACUNA
04/23/2025	NAJERA, RENE	107431	93276	CCC-2019	62.00 TACUNA
04/23/2025	HOLNESS, YVONNE YAMILETTE	107735	93277	CCC-2019	62.00 TACUNA
04/23/2025	VILLEGAS, EVANY ADRIANA	107489	93278	CCC-2019	62.00 TACUNA
04/23/2025	HOLNESS, YVONNE YAMILETTE	107733	93279	CCC-2019	62.00 TACUNA
04/23/2025	CONLEY, MASON CHRISTOPHER	107678	93280	CCC-2019	62.00 TACUNA
04/24/2025	ROSS, REGINALD KENNEL	108116	93282	CCC-2019	62.00 JMEZA
04/24/2025	RAZON, SAUL GOMEZ	108331	93283	CCC-2019	62.00 JMEZA
04/24/2025	HERNANDEZ, AMANDA JO	108084	93284	CCC-2019	62.00 JMEZA
04/24/2025	LOPEZ, CECILIA CYNTHIA	108254	93285	CCC-2019	62.00 JMEZA
04/24/2025	SANCHEZ, HENRY	108162	93286	CCC-2019	62.00 JMEZA
04/24/2025	RUSH, JOCORY RASHARD	108180	93287	CCC-2019	62.00 EWALLACE
04/24/2025	RUSH, JOCORY RASHARD	108181	93288	CCC-2019	62.00 EWALLACE
04/25/2025	HAGGARD, RYAN LEE	108063	93293	CCC-2019	62.00 JMEZA
04/25/2025	GARCIA, OSCAR	108308	93294	CCC-2019	53.58 JMEZA
04/25/2025	MITCHELL, CHRISTINA KUCHT	108069	93295	CCC-2019	62.00 JMEZA
04/25/2025	GUERRERO MOLINA, LUCIANO	108361	93296	CCC-2019	62.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108333	93297	CCC-2019	62.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108334	93298	CCC-2019	62.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108332	93299	CCC-2019	62.00 JMEZA
04/28/2025	HELLER, JUSTIN DAVID	108048	93306	CCC-2019	62.00 JMEZA
04/28/2025	RAMIREZ, OLIVIA LYNN	104644	93307	CCC-2019	62.00 KJACINTO
04/28/2025	PUCKETT, CASSIDY ROBERT	107585	93309	CCC-2019	62.00 TACUNA
04/28/2025	ARANGO, GILBERT ANTHONY	108160	93310	CCC-2019	62.00 TACUNA

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 10:26:12**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/28/2025	POGUE, LARRY TIMOTHY	108105	93311	CCC-2019	62.00 TACUNA
04/28/2025	LATIN, ROBERT ANTHONY	107886	93312	CCC-2019	62.00 TACUNA
04/28/2025	ALDRIDGE, DANA LYNN	107488	93313	CCC-2019	62.00 TACUNA
04/28/2025	WOODS, SHANNON LEE	103286	93318	CCC-2019	62.00 TACUNA
04/28/2025	RAMIREZ, ISMAEL	107764	93321	CCC-2019	62.00 TACUNA
04/29/2025	ROMO RIOS, TOMAS	108355	93331	CCC-2019	62.00 KJACINTO
04/29/2025	SARAVIA, DOMINGO ANTONIO	108368	93334	CCC-2019	62.00 KJACINTO
04/29/2025	VIRGEN, CHASITTY PATTRICE	108373	93335	CCC-2019	62.00 KJACINTO

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	4,285.65
Total Non-Monetary	1,364.00
<b>Total</b>	<b>5,649.65</b>

04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	71	40.00 TACUNA
04/07/2025	JONES, DANWYCK RAY	098877	93080	71	40.00 KJACINTO
04/09/2025	AUTREY, JANA NICOLE	099578	93146	71	40.00 JMEZA
04/09/2025	AUTREY, JANA NICOLE	099577	93147	71	40.00 JMEZA
04/14/2025	GUERRERO, FERMIN	096395	93160	71	40.00 JMEZA
04/15/2025	SCRUGGS, KEENAN	089824	93181	71	40.00 TACUNA
04/15/2025	SCRUGGS, KEENAN	089448	93182	71	40.00 TACUNA
04/16/2025	MORENO, ALEXANDER NONE	099647	93200	71	40.00 KJACINTO
04/22/2025	KING, KONNOR EASTON	098208	93222	71	40.00 JMEZA
04/28/2025	ROBERTS, SHA TERICA	099835	93315	71	40.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099834	93316	71	40.00 TACUNA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	71	40.00 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	71	40.00 KJACINTO
04/29/2025	CLOWARD, CAMERON ELLIOT	097596	93336	71	40.00 KJACINTO
04/29/2025	AUGUST, TREYVAUGHN MOSES	096890	93339	71	40.00 EWALLACE

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	360.00
Total Non-Monetary	240.00
<b>Total</b>	<b>600.00</b>

04/15/2025	ALLEN, SCOTT L	108339	93176	96	5.00 JMEZA
------------	----------------	--------	-------	----	------------

GL# 001-0000-280120 - Fee Description: AFP&W

Total Monetary	5.00
Total Non-Monetary	0.00
<b>Total</b>	<b>5.00</b>

04/02/2025	DAVIS, RYAN SCOTT	108304	93045	DMF20	20.00 KJACINTO
04/04/2025	PINA, ROBERTO CARLOS	108330	93062	DMF20	20.00 EWALLACE
04/15/2025	BOSQUEZ, SHERA DIANN	106143	93171	DMF20	20.00 JMEZA
04/21/2025	HUNGASKI, JENNA LEE	108253	93217	DMF20	20.00 JMEZA
04/22/2025	LINDSEY, AARON DAVID	108351	93223	DMF20	20.00 JMEZA

GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)

Total Monetary	100.00
Total Non-Monetary	0.00
<b>Total</b>	<b>100.00</b>

04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	108	6.00 TACUNA
04/07/2025	JONES, DANWYCK RAY	098877	93080	108	6.00 KJACINTO
04/09/2025	AUTREY, JANA NICOLE	099578	93146	108	6.00 JMEZA
04/09/2025	AUTREY, JANA NICOLE	099577	93147	108	6.00 JMEZA
04/14/2025	GUERRERO, FERMIN	096395	93160	108	6.00 JMEZA
04/15/2025	SCRUGGS, KEENAN	089824	93181	108	6.00 TACUNA
04/15/2025	SCRUGGS, KEENAN	089448	93182	108	6.00 TACUNA
04/16/2025	MORENO, ALEXANDER NONE	099647	93200	108	6.00 KJACINTO
04/22/2025	KING, KONNOR EASTON	098208	93222	108	6.00 JMEZA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/28/2025	ROBERTS, SHA TERICA	099835	93315	108	6.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099834	93316	108	6.00 TACUNA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	108	6.00 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	108	6.00 KJACINTO
04/29/2025	CLOWARD, CAMERON ELLIOT	097596	93336	108	6.00 KJACINTO
04/29/2025	AUGUST, TREYVAUGHN MOSES	096890	93339	108	6.00 EWALLACE

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary 54.00  
 Total Non-Monetary 36.00  
 Total 90.00

04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	93	4.00 TACUNA
04/07/2025	JONES, DANWYCK RAY	098877	93080	93	4.00 KJACINTO
04/09/2025	AUTREY, JANA NICOLE	099578	93146	93	4.00 JMEZA
04/09/2025	AUTREY, JANA NICOLE	099577	93147	93	4.00 JMEZA
04/14/2025	GUERRERO, FERMIN	096395	93160	93	4.00 JMEZA
04/15/2025	SCRUGGS, KEENAN	089824	93181	93	4.00 TACUNA
04/15/2025	SCRUGGS, KEENAN	089448	93182	93	4.00 TACUNA
04/16/2025	MORENO, ALEXANDER NONE	099647	93200	93	4.00 KJACINTO
04/22/2025	KING, KONNOR EASTON	098208	93222	93	4.00 JMEZA
04/28/2025	ROBERTS, SHA TERICA	099835	93315	93	4.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099834	93316	93	4.00 TACUNA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	93	4.00 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	93	4.00 KJACINTO
04/29/2025	CLOWARD, CAMERON ELLIOT	097596	93336	93	4.00 KJACINTO
04/29/2025	AUGUST, TREYVAUGHN MOSES	096890	93339	93	4.00 EWALLACE

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE

Total Monetary 36.00  
 Total Non-Monetary 24.00  
 Total 60.00

04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	IDF	2.00 TACUNA
04/07/2025	JONES, DANWYCK RAY	098877	93080	IDF	2.00 KJACINTO
04/09/2025	AUTREY, JANA NICOLE	099578	93146	IDF	2.00 JMEZA
04/09/2025	AUTREY, JANA NICOLE	099577	93147	IDF	2.00 JMEZA
04/14/2025	GUERRERO, FERMIN	096395	93160	IDF	2.00 JMEZA
04/16/2025	MORENO, ALEXANDER NONE	099647	93200	IDF	2.00 KJACINTO
04/22/2025	KING, KONNOR EASTON	098208	93222	IDF	2.00 JMEZA
04/28/2025	ROBERTS, SHA TERICA	099835	93315	IDF	2.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099834	93316	IDF	2.00 TACUNA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	IDF	2.00 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	IDF	2.00 KJACINTO
04/29/2025	CLOWARD, CAMERON ELLIOT	097596	93336	IDF	2.00 KJACINTO
04/29/2025	AUGUST, TREYVAUGHN MOSES	096890	93339	IDF	2.00 EWALLACE

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary 18.00  
 Total Non-Monetary 8.00  
 Total 26.00

04/02/2025	QUERALES PEROZA, WUILKER	107940	91885-V	STF-2019	-50.00 JMEZA
04/02/2025	HANSEN, LUKE EDWARD	108090	93044	STF-2019	50.00 KJACINTO
04/03/2025	MIKULEC, JOSEPH TAYLOR	108291	93055	STF-2019	50.00 KJACINTO
04/04/2025	NESS, MADELYNN PAIGE	108305	93061	STF-2019	50.00 KJACINTO
04/07/2025	MEJIA LADIS, ANGEL	108326	93082	STF-2019	50.00 KJACINTO
04/08/2025	JENNINGS, ETHAN MICHAEL O	108319	93102	STF-2019	50.00 KJACINTO
04/08/2025	BUHR, EDDY ALLAN	108261	93103	STF-2019	50.00 KJACINTO
04/11/2025	HAMPTON, SHAEON YANETTE	108146	93156	STF-2019	50.00 KJACINTO
04/11/2025	MORALES HERNANDEZ, JOSE F	108345	93158	STF-2019	50.00 KJACINTO
04/14/2025	KELLEY, SHAUN PATRICK	108177	93162	STF-2019	50.00 JMEZA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/14/2025	ESCOBAR, KAITLYN MORRIGAN	108218	93164	STF-2019	50.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107977	93166	STF-2019	50.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107973	93167	STF-2019	50.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107974	93169	STF-2019	50.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107976	93170	STF-2019	50.00 JMEZA
04/15/2025	KUYKENDALL, STEPHANIE MIC	107824	93172	STF-2019	50.00 JMEZA
04/15/2025	SANCHEZ, ALEXANDER	103728	93175	STF-2019	50.00 JMEZA
04/15/2025	ABLES, NICHOLAS RYAN	108201	93177	STF-2019	50.00 JMEZA
04/15/2025	PRYOR, MAX JESSIE	108155	93185	STF-2019	50.00 TACUNA
04/15/2025	ACEVEDO, ANGEL DANIEL	107828	93190	STF-2019	50.00 JMEZA
04/17/2025	RUSHING, KORTNEE EUGENE	107513	93206	STF-2019	50.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103847	93208	STF-2019	50.00 KJACINTO
04/17/2025	WASHINGTON, DEKEDERICK DE	108303	93210	STF-2019	50.00 KJACINTO
04/21/2025	AMAYA ORTEGA, HENRY RAMON	108091	93220	STF-2019	50.00 JMEZA
04/22/2025	MATHIAS, ANNE MARIE	104765	93226	STF-2019	50.00 JMEZA
04/22/2025	HATCHETT, LINDA LEE	108350	93227	STF-2019	50.00 JMEZA
04/23/2025	PUCKETT, PAIGE ALEXANDREA	107721	93275	STF-2019	50.00 TACUNA
04/24/2025	RAZON, SAUL GOMEZ	108331	93283	STF-2019	50.00 JMEZA
04/24/2025	LOPEZ, CECILIA CYNTHIA	108254	93285	STF-2019	50.00 JMEZA
04/24/2025	RUSH, JOCORY RASHARD	108180	93287	STF-2019	50.00 EWALLACE
04/25/2025	MITCHELL, CHRISTINA KUCHT	108069	93295	STF-2019	50.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108334	93298	STF-2019	50.00 JMEZA
04/28/2025	HELLER, JUSTIN DAVID	108048	93306	STF-2019	50.00 JMEZA
04/28/2025	RAMIREZ, OLIVIA LYNN	104644	93307	STF-2019	50.00 KJACINTO
04/28/2025	POGUE, LARRY TIMOTHY	108105	93311	STF-2019	50.00 TACUNA
04/28/2025	LATIN, ROBERT ANTHONY	107886	93312	STF-2019	50.00 TACUNA
04/28/2025	ALDRIDGE, DANA LYNN	107488	93313	STF-2019	50.00 TACUNA
04/29/2025	SARAVIA, DOMINGO ANTONIO	108368	93334	STF-2019	50.00 KJACINTO

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	1,550.00
Total Non-Monetary	250.00
Total	1,800.00

04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	53	30.00 TACUNA
04/07/2025	JONES, DANWYCK RAY	098877	93080	53	30.00 KJACINTO
04/09/2025	AUTREY, JANA NICOLE	099577	93147	53	30.00 JMEZA
04/22/2025	KING, KONNOR EASTON	098208	93222	53	30.00 JMEZA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	53	30.00 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	53	30.00 KJACINTO
04/29/2025	CLOWARD, CAMERON ELLIOT	097596	93336	53	30.00 KJACINTO

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	180.00
Total Non-Monetary	30.00
Total	210.00

04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	MVF	0.10 TACUNA
04/07/2025	JONES, DANWYCK RAY	098877	93080	MVF	0.10 KJACINTO
04/09/2025	AUTREY, JANA NICOLE	099577	93147	MVF	0.10 JMEZA
04/22/2025	KING, KONNOR EASTON	098208	93222	MVF	0.10 JMEZA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	MVF	0.10 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	MVF	0.10 KJACINTO
04/29/2025	CLOWARD, CAMERON ELLIOT	097596	93336	MVF	0.10 KJACINTO

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary	0.60
Total Non-Monetary	0.10
Total	0.70

04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	TPDF	2.00 TACUNA
04/07/2025	JONES, DANWYCK RAY	098877	93080	TPDF	2.00 KJACINTO

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/09/2025	AUTREY, JANA NICOLE	099578	93146	TPDF	2.00 JMEZA
04/09/2025	AUTREY, JANA NICOLE	099577	93147	TPDF	2.00 JMEZA
04/14/2025	GUERRERO, FERMIN	096395	93160	TPDF	2.00 JMEZA
04/16/2025	MORENO, ALEXANDER NONE	099647	93200	TPDF	2.00 KJACINTO
04/22/2025	KING, KONNOR EASTON	098208	93222	TPDF	2.00 JMEZA
04/28/2025	ROBERTS, SHA TERICA	099835	93315	TPDF	2.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099834	93316	TPDF	2.00 TACUNA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	TPDF	2.00 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	TPDF	2.00 KJACINTO
04/29/2025	CLOWARD, CAMERON ELLIOT	097596	93336	TPDF	2.00 KJACINTO
04/29/2025	AUGUST, TREYVAUGHN MOSES	096890	93339	TPDF	2.00 EWALLACE

GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary	18.00
Total Non-Monetary	8.00
Total	26.00

04/15/2025	SCRUGGS, KEENAN	089448	93182	\$50 FTA NO	50.00 TACUNA
------------	-----------------	--------	-------	-------------	--------------

GL# 001-0000-280320 - Fee Description: \$50 FTA NOTICE LETTER FEE

Total Monetary	0.00
Total Non-Monetary	50.00
Total	50.00

04/23/2025	MALONE, BRITTENY AUTRICE	107625	93273	100	5.00 TACUNA
------------	--------------------------	--------	-------	-----	-------------

GL# 001-0000-280380 - Fee Description: AFPDS

Total Monetary	0.00
Total Non-Monetary	5.00
Total	5.00

04/01/2025	HOWENSTINE, BEECHER GRISH	108176	93023	95	5.00 KJACINTO
04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	95	5.00 TACUNA
04/02/2025	BERRY, CHRISTINA	106477	93040	95	5.00 KJACINTO
04/02/2025	MUNOZ, LOUIS	108154	93042	95	5.00 KJACINTO
04/02/2025	PAORON, ALEXIS	108121	93043	95	5.00 KJACINTO
04/03/2025	BENTON, DUSTIN TYLER	108123	93053	95	5.00 KJACINTO
04/03/2025	MENDOZA JUAREZ, LUIS DARI	108197	93054	95	5.00 KJACINTO
04/03/2025	MIKULEC, JOSEPH TAYLOR	108291	93055	95	5.00 KJACINTO
04/04/2025	LOPEZ MARTINEZ, LUIS ENRI	108196	93074	95	5.00 JMEZA
04/04/2025	GARCIA, OSCAR	108310	93076	95	5.00 TACUNA
04/04/2025	GARCIA, OSCAR	108308	93077	95	0.68 TACUNA
04/07/2025	ALEXANDER, STEVEN E	108311	93079	95	5.00 KJACINTO
04/07/2025	JONES, DANWYCK RAY	098877	93080	95	5.00 KJACINTO
04/07/2025	MEJIA LADIS, ANGEL	108325	93081	95	5.00 KJACINTO
04/07/2025	MEJIA LADIS, ANGEL	108326	93082	95	5.00 KJACINTO
04/08/2025	GUILLORY, JORDAN JARELL	108318	93101	95	5.00 KJACINTO
04/08/2025	JENNINGS, ETHAN MICHAEL O	108319	93102	95	5.00 KJACINTO
04/08/2025	BUHR, EDDY ALLAN	108261	93103	95	5.00 KJACINTO
04/09/2025	BOSQUEZ, SHERA DIANN	106144	93136	95	5.00 TACUNA
04/09/2025	AUTREY, JANA NICOLE	099578	93146	95	5.00 JMEZA
04/09/2025	AUTREY, JANA NICOLE	099577	93147	95	5.00 JMEZA
04/09/2025	CLAY, HEATHER NICOLE	108312	93148	95	5.00 JMEZA
04/10/2025	FULLER, TIMOTHY BRANDON	105509	93154	95	5.00 JMEZA
04/11/2025	HAMPTON, SHAEON YANETTE	108146	93156	95	5.00 KJACINTO
04/11/2025	MORALES HERNANDEZ, JOSE F	108344	93157	95	5.00 KJACINTO
04/11/2025	MORALES HERNANDEZ, JOSE F	108345	93158	95	5.00 KJACINTO
04/14/2025	GUERRERO, FERMIN	096395	93160	95	5.00 JMEZA
04/14/2025	KELLEY, SHAUN PATRICK	108177	93162	95	5.00 JMEZA
04/14/2025	FULTON, DONTE LERAY	107809	93163	95	5.00 JMEZA
04/14/2025	ESCOBAR, KAITLYN MORRIGAN	108218	93164	95	5.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107977	93166	95	5.00 JMEZA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/15/2025	ESTRADA, HECTOR JR	107973	93167	95	5.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107975	93168	95	5.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107974	93169	95	5.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107976	93170	95	5.00 JMEZA
04/15/2025	KUYKENDALL, STEPHANIE MIC	107824	93172	95	5.00 JMEZA
04/15/2025	SANCHEZ, ALEXANDER	103728	93175	95	5.00 JMEZA
04/15/2025	ABLES, NICHOLAS RYAN	108201	93177	95	5.00 JMEZA
04/15/2025	SIMMS, AARON B	106722	93187	95	5.00 TACUNA
04/15/2025	ACEVEDO, ANGEL DANIEL	107828	93190	95	5.00 JMEZA
04/16/2025	MORENO, ALEXANDER NONE	099647	93200	95	5.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103847	93208	95	5.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103848	93209	95	5.00 KJACINTO
04/17/2025	WASHINGTON, DEKEDERICK DE	108303	93210	95	5.00 KJACINTO
04/21/2025	FRENCH, DESHAUN TYREKE	107593	93215	95	5.00 JMEZA
04/21/2025	SPAULDING, MICHAEL EDWIN	108076	93219	95	5.00 JMEZA
04/21/2025	AMAYA ORTEGA, HENRY RAMON	108091	93220	95	5.00 JMEZA
04/22/2025	KING, KONNOR EASTON	098208	93222	95	5.00 JMEZA
04/22/2025	MERAZ ISAGUIRRE, JAIRO NO	108353	93224	95	5.00 JMEZA
04/22/2025	FRANKLIN, EUGENE III	108238	93225	95	5.00 JMEZA
04/22/2025	MATHIAS, ANNE MARIE	104765	93226	95	5.00 JMEZA
04/22/2025	HATCHETT, LINDA LEE	108350	93227	95	5.00 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108150	93243	95	5.00 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108149	93244	95	5.00 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108151	93245	95	5.00 JMEZA
04/23/2025	ESCRICHE, ANA	107608	93246	95	0.62 JMEZA
04/23/2025	PUCKETT, PAIGE ALEXANDREA	107721	93275	95	5.00 TACUNA
04/23/2025	HOLNESS, YVONNE YAMILETTE	107735	93277	95	5.00 TACUNA
04/23/2025	VILLEGAS, EVANY ADRIANA	107489	93278	95	5.00 TACUNA
04/23/2025	HOLNESS, YVONNE YAMILETTE	107733	93279	95	5.00 TACUNA
04/23/2025	CONLEY, MASON CHRISTOPHER	107678	93280	95	5.00 TACUNA
04/24/2025	ROSS, REGINALD KENNEL	108116	93282	95	5.00 JMEZA
04/24/2025	RAZON, SAUL GOMEZ	108331	93283	95	5.00 JMEZA
04/24/2025	LOPEZ, CECILIA CYNTHIA	108254	93285	95	5.00 JMEZA
04/24/2025	RUSH, JOCORY RASHARD	108180	93287	95	5.00 EWALLACE
04/24/2025	RUSH, JOCORY RASHARD	108181	93288	95	5.00 EWALLACE
04/25/2025	HAGGARD, RYAN LEE	108063	93293	95	5.00 JMEZA
04/25/2025	GARCIA, OSCAR	108308	93294	95	4.32 JMEZA
04/25/2025	MITCHELL, CHRISTINA KUCHT	108069	93295	95	5.00 JMEZA
04/25/2025	GUERRERO MOLINA, LUCIANO	108361	93296	95	5.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108333	93297	95	5.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108334	93298	95	5.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108332	93299	95	5.00 JMEZA
04/28/2025	ARANGO, GILBERT ANTHONY	108160	93310	95	5.00 TACUNA
04/28/2025	FOGUE, LARRY TIMOTHY	108105	93311	95	5.00 TACUNA
04/28/2025	LATIN, ROBERT ANTHONY	107886	93312	95	5.00 TACUNA
04/28/2025	ALDRIDGE, DANA LYNN	107488	93313	95	5.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099835	93315	95	5.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099834	93316	95	5.00 TACUNA
04/28/2025	WOODS, SHANNON LEE	103286	93318	95	5.00 TACUNA
04/28/2025	RAMIREZ, ISMAEL	107764	93321	95	5.00 TACUNA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	95	5.00 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	95	5.00 KJACINTO
04/29/2025	SARAVIA, DOMINGO ANTONIO	108368	93334	95	5.00 KJACINTO
04/29/2025	CLOWARD, CAMERON ELLIOT	097596	93336	95	5.00 KJACINTO
04/29/2025	AUGUST, TREYVAUGHN MOSES	096890	93339	95	5.00 EWALLACE

GL# 001-0000-280380 - Fee Description: AFDP5

Total Monetary	335.62
Total Non-Monetary	85.00
Total	420.62

04/15/2025	ESTRADA, HECTOR JR	107976	93170	56	32.00 JMEZA
------------	--------------------	--------	-------	----	-------------

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amnt Rcvd By
04/24/2025	RUSH, JOCORY RASHARD	108180	93287	56	32.00 EWALLACE

GL# 001-0000-290300 - Fee Description: SEATBELT 50%

Total Monetary	64.00
Total Non-Monetary	0.00
Total	64.00

04/02/2025	QUERALES PEROZA, WUILKER	107940	91885-V	94	-5.00 JMEZA
04/02/2025	QUERALES PEROZA, WUILKER	107939	91884-V	94	-5.00 JMEZA
04/02/2025	HANSEN, LUKE EDWARD	108090	93044	94	5.00 KJACINTO
04/03/2025	CASTENEDA, ROSA	108336	93056	94	5.00 KJACINTO
04/04/2025	NESS, MADELYNN PAIGE	108305	93061	94	5.00 KJACINTO
04/09/2025	HENRY, ANDRE KAMARA MICHA	108341	93133	94	5.00 JMEZA
04/09/2025	ZIEBOLZ, DILLON THOMAS	107787	93135	94	5.00 TACUNA
04/09/2025	WILLIAMS, BRENDON OLESTER	106686	93140	94	5.00 TACUNA
04/15/2025	SALAZAR, ARTURO	108199	93184	94	5.00 TACUNA
04/15/2025	PRYOR, MAX JESSIE	108155	93185	94	5.00 TACUNA
04/15/2025	JENKINS, CARRIE	107994	93186	94	5.00 TACUNA
04/17/2025	RUSHING, KORTNEE EUGENE	107513	93206	94	5.00 KJACINTO
04/21/2025	ALONZON, JUAN CARLOS	108220	93216	94	5.00 JMEZA
04/21/2025	OLSEN, JUSTIN RYAN	108273	93218	94	5.00 JMEZA
04/23/2025	NAJERA, RENE	107431	93276	94	5.00 TACUNA
04/24/2025	HERNANDEZ, AMANDA JO	108084	93284	94	5.00 JMEZA
04/24/2025	SANCHEZ, HENRY	108162	93286	94	5.00 JMEZA
04/28/2025	HELLER, JUSTIN DAVID	108048	93306	94	5.00 JMEZA
04/28/2025	RAMIREZ, OLIVIA LYNN	104644	93307	94	5.00 KJACINTO
04/28/2025	PUCKETT, CASSIDY ROBERT	107585	93309	94	5.00 TACUNA
04/29/2025	ROMO RIOS, TOMAS	108355	93331	94	5.00 KJACINTO
04/29/2025	VIRGEN, CHASITTY PATTRICE	108373	93335	94	5.00 KJACINTO

GL# 001-0330-406580 - Fee Description: AFSSO

Total Monetary	50.00
Total Non-Monetary	40.00
Total	90.00

04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	ODTO	6.00 TACUNA
04/02/2025	BERRY, CHRISTINA	106477	93040	ODTO	6.00 KJACINTO
04/07/2025	JONES, DANWYCK RAY	098877	93080	ODTO	6.00 KJACINTO
04/09/2025	BOSQUEZ, SHERA DIANN	106144	93136	ODTO	6.00 TACUNA
04/09/2025	WILLIAMS, BRENDON OLESTER	106686	93140	ODTO	6.00 TACUNA
04/09/2025	AUTREY, JANA NICOLE	099578	93146	ODTO	6.00 JMEZA
04/09/2025	AUTREY, JANA NICOLE	099577	93147	ODTO	6.00 JMEZA
04/10/2025	FULLER, TIMOTHY BRANDON	105509	93154	ODTO	6.00 JMEZA
04/14/2025	GUERRERO, FERMIN	096395	93160	ODTO	6.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107977	93166	ODTO	6.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107975	93168	ODTO	6.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107974	93169	ODTO	6.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107976	93170	ODTO	6.00 JMEZA
04/15/2025	SANCHEZ, ALEXANDER	103728	93175	ODTO	6.00 JMEZA
04/16/2025	MORENO, ALEXANDER NONE	099647	93200	ODTO	6.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103847	93208	ODTO	6.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103848	93209	ODTO	6.00 KJACINTO
04/22/2025	KING, KONNOR EASTON	098208	93222	ODTO	6.00 JMEZA
04/22/2025	MATHIAS, ANNE MARIE	104765	93226	ODTO	6.00 JMEZA
04/28/2025	RAMIREZ, OLIVIA LYNN	104644	93307	ODTO	6.00 KJACINTO
04/28/2025	ROBERTS, SHA TERICA	099835	93315	ODTO	6.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099834	93316	ODTO	6.00 TACUNA
04/28/2025	WOODS, SHANNON LEE	103286	93318	ODTO	6.00 TACUNA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	ODTO	6.00 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	ODTO	6.00 KJACINTO
04/29/2025	AUGUST, TREYVAUGHN MOSES	096890	93339	ODTO	6.00 EWALLACE

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
GL# 001-0540-200200 - Fee Description: OMNI DTO-2020						
				Total Monetary	114.00	
				Total Non-Monetary	42.00	
				Total	156.00	
04/28/2025	KHAN, NAUMANN S.	105641	93323	27	12.50	JMEZA
GL# 001-0540-400090 - Fee Description: COPIES						
				Total Monetary	12.50	
				Total Non-Monetary	0.00	
				Total	12.50	
04/08/2025	BUHR, EDDY ALLAN	108261	93103	DEF2020	50.00	KJACINTO
GL# 001-0540-400165 - Fee Description: DEFERRED FEE						
				Total Monetary	50.00	
				Total Non-Monetary	0.00	
				Total	50.00	
04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	22	3.00	TACUNA
04/07/2025	JONES, DANWYCK RAY	098877	93080	22	3.00	KJACINTO
04/09/2025	AUTREY, JANA NICOLE	099578	93146	22	3.00	JMEZA
04/09/2025	AUTREY, JANA NICOLE	099577	93147	22	3.00	JMEZA
04/14/2025	GUERRERO, FERMIN	096395	93160	22	3.00	JMEZA
04/16/2025	MORENO, ALEXANDER NONE	099647	93200	22	3.00	KJACINTO
04/22/2025	KING, KONNOR EASTON	098208	93222	22	3.00	JMEZA
04/28/2025	ROBERTS, SHA TERICA	099835	93315	22	3.00	TACUNA
04/28/2025	ROBERTS, SHA TERICA	099834	93316	22	3.00	TACUNA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	22	3.00	KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	22	3.00	KJACINTO
04/29/2025	CLOWARD, CAMERON ELLIOT	097596	93336	22	3.00	KJACINTO
04/29/2025	AUGUST, TREYVAUGHN MOSES	096890	93339	22	3.00	EWallace
GL# 001-0540-400180 - Fee Description: T.F.C						
				Total Monetary	27.00	
				Total Non-Monetary	12.00	
				Total	39.00	
04/02/2025	QUERALES PEROZA, WUILKER	107940	91885-V	TFC-2019	-3.00	JMEZA
04/02/2025	HANSEN, LUKE EDWARD	108090	93044	TFC-2019	3.00	KJACINTO
04/03/2025	MIKULEC, JOSEPH TAYLOR	108291	93055	TFC-2019	3.00	KJACINTO
04/04/2025	NESS, MADELYNN PAIGE	108305	93061	TFC-2019	3.00	KJACINTO
04/07/2025	MEJIA LADIS, ANGEL	108326	93082	TFC-2019	3.00	KJACINTO
04/08/2025	JENNINGS, ETHAN MICHAEL O	108319	93102	TFC-2019	3.00	KJACINTO
04/08/2025	BUHR, EDDY ALLAN	108261	93103	TFC-2019	3.00	KJACINTO
04/11/2025	HAMPTON, SHAEON YANETTE	108146	93156	TFC-2019	3.00	KJACINTO
04/11/2025	MORALES HERNANDEZ, JOSE F	108345	93158	TFC-2019	3.00	KJACINTO
04/14/2025	KELLEY, SHAUN PATRICK	108177	93162	TFC-2019	3.00	JMEZA
04/14/2025	ESCOBAR, KAITLYN MORRIGAN	108218	93164	TFC-2019	3.00	JMEZA
04/15/2025	ESTRADA, HECTOR JR	107977	93166	TFC-2019	3.00	JMEZA
04/15/2025	ESTRADA, HECTOR JR	107973	93167	TFC-2019	3.00	JMEZA
04/15/2025	ESTRADA, HECTOR JR	107974	93169	TFC-2019	3.00	JMEZA
04/15/2025	ESTRADA, HECTOR JR	107976	93170	TFC-2019	3.00	JMEZA
04/15/2025	KUYKENDALL, STEPHANIE MIC	107824	93172	TFC-2019	3.00	JMEZA
04/15/2025	SANCHEZ, ALEXANDER	103728	93175	TFC-2019	3.00	JMEZA
04/15/2025	ABLES, NICHOLAS RYAN	108201	93177	TFC-2019	3.00	JMEZA
04/15/2025	PRYOR, MAX JESSIE	108155	93185	TFC-2019	3.00	TACUNA
04/15/2025	ACEVEDO, ANGEL DANIEL	107828	93190	TFC-2019	3.00	JMEZA
04/17/2025	RUSHING, KORTNEE EUGENE	107513	93206	TFC-2019	3.00	KJACINTO
04/17/2025	NIETO, JESSE JR	103847	93208	TFC-2019	3.00	KJACINTO
04/17/2025	WASHINGTON, DEKEDERICK DE	108303	93210	TFC-2019	3.00	KJACINTO
04/21/2025	AMAYA ORTEGA, HENRY RAMON	108091	93220	TFC-2019	3.00	JMEZA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/22/2025	MATHIAS, ANNE MARIE	104765	93226	TFC-2019	3.00 JMEZA
04/22/2025	HATCHETT, LINDA LEE	108350	93227	TFC-2019	3.00 JMEZA
04/23/2025	PUCKETT, PAIGE ALEXANDREA	107721	93275	TFC-2019	3.00 TACUNA
04/24/2025	RAZON, SAUL GOMEZ	108331	93283	TFC-2019	3.00 JMEZA
04/24/2025	LOPEZ, CECILIA CYNTHIA	108254	93285	TFC-2019	3.00 JMEZA
04/24/2025	RUSH, JOCORY RASHARD	108180	93287	TFC-2019	3.00 EWALLACE
04/25/2025	MITCHELL, CHRISTINA KUCHT	108069	93295	TFC-2019	3.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108334	93298	TFC-2019	3.00 JMEZA
04/28/2025	HELLER, JUSTIN DAVID	108048	93306	TFC-2019	3.00 JMEZA
04/28/2025	RAMIREZ, OLIVIA LYNN	104644	93307	TFC-2019	3.00 KJACINTO
04/28/2025	POGUE, LARRY TIMOTHY	108105	93311	TFC-2019	3.00 TACUNA
04/28/2025	LATIN, ROBERT ANTHONY	107886	93312	TFC-2019	3.00 TACUNA
04/28/2025	ALDRIDGE, DANA LYNN	107488	93313	TFC-2019	3.00 TACUNA
04/29/2025	SARAVIA, DOMINGO ANTONIO	108368	93334	TFC-2019	3.00 KJACINTO

GL# 001-0540-400180 - Fee Description: Trans Fine - \$3

Total Monetary	93.00
Total Non-Monetary	15.00
Total	108.00

04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	OCO	4.00 TACUNA
04/02/2025	BERRY, CHRISTINA	106477	93040	OCO	4.00 KJACINTO
04/07/2025	JONES, DANWYCK RAY	098877	93080	OCO	4.00 KJACINTO
04/09/2025	BOSQUEZ, SHERA DIANN	106144	93136	OCO	4.00 TACUNA
04/09/2025	WILLIAMS, BRENDON OLESTER	106686	93140	OCO	4.00 TACUNA
04/09/2025	AUTREY, JANA NICOLE	099578	93146	OCO	4.00 JMEZA
04/09/2025	AUTREY, JANA NICOLE	099577	93147	OCO	4.00 JMEZA
04/10/2025	FULLER, TIMOTHY BRANDON	105509	93154	OCO	4.00 JMEZA
04/14/2025	GUERRERO, FERMIN	096395	93160	OCO	4.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107977	93166	OCO	4.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107975	93168	OCO	4.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107974	93169	OCO	4.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107976	93170	OCO	4.00 JMEZA
04/15/2025	SANCHEZ, ALEXANDER	103728	93175	OCO	4.00 JMEZA
04/16/2025	MORENO, ALEXANDER NONE	099647	93200	OCO	4.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103847	93208	OCO	4.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103848	93209	OCO	4.00 KJACINTO
04/22/2025	KING, KONNOR EASTON	098208	93222	OCO	4.00 JMEZA
04/22/2025	MATHIAS, ANNE MARIE	104765	93226	OCO	4.00 JMEZA
04/28/2025	RAMIREZ, OLIVIA LYNN	104644	93307	OCO	4.00 KJACINTO
04/28/2025	ROBERTS, SHA TERICA	099835	93315	OCO	4.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099834	93316	OCO	4.00 TACUNA
04/28/2025	WOODS, SHANNON LEE	103286	93318	OCO	4.00 TACUNA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	OCO	4.00 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	OCO	4.00 KJACINTO
04/29/2025	AUGUST, TREYVAUGHN MOSES	096890	93339	OCO	4.00 EWALLACE

GL# 001-0540-400200 - Fee Description: OMNI CO-2020

Total Monetary	76.00
Total Non-Monetary	28.00
Total	104.00

04/01/2025	HOWENSTINE, BEECHER GRISH	108176	93023	1	148.00 KJACINTO
04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	1	147.90 TACUNA
04/02/2025	BERRY, CHRISTINA	106477	93040	1	288.00 KJACINTO
04/02/2025	QUERALES PEROZA, WUILKER	107940	91885-V	1	-199.90 JMEZA
04/02/2025	QUERALES PEROZA, WUILKER	107939	91884-V	1	-200.00 JMEZA
04/02/2025	MUNOZ, LUIS	108154	93042	1	288.00 KJACINTO
04/02/2025	PADRON, ALEXIS	108121	93043	1	48.00 KJACINTO
04/02/2025	HANSEN, LUKE EDWARD	108090	93044	1	173.00 KJACINTO
04/03/2025	BENTON, DUSTIN TYLER	108123	93053	1	148.00 KJACINTO
04/03/2025	MENDOZA JUAREZ, LUIS DARI	108197	93054	1	48.00 KJACINTO

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt. Rcvd By
04/03/2025	MIKULEC, JOSEPH TAYLOR	108291	93055	1	173.00 KJACINTO
04/03/2025	CASTENEDA, ROSA	108336	93056	1	48.00 KJACINTO
04/04/2025	NESS, MADELYNN PAIGE	108305	93061	1	173.00 KJACINTO
04/04/2025	LOPEZ MARTINEZ, LUIS ENRI	108196	93074	1	48.00 JMEZA
04/04/2025	GARCIA, OSCAR	108310	93076	1	48.00 TACUNA
04/07/2025	ALEXANDER, STEVEN E	108311	93079	1	148.00 KJACINTO
04/07/2025	JONES, DANWYCK RAY	098877	93080	1	122.90 KJACINTO
04/07/2025	MEJIA LADIS, ANGEL	108325	93081	1	48.00 KJACINTO
04/07/2025	MEJIA LADIS, ANGEL	108326	93082	1	148.00 KJACINTO
04/08/2025	GUILLORY, JORDAN JARELL	108318	93101	1	78.00 KJACINTO
04/08/2025	JENNINGS, ETHAN MICHAEL O	108319	93102	1	173.00 KJACINTO
04/08/2025	BUHR, EDDY ALLAN	108261	93103	1	123.00 KJACINTO
04/09/2025	HENRY, ANDRE KAMARA MICHA	108341	93133	1	219.00 JMEZA
04/09/2025	HENRY, ANDRE KAMARA MICHA	108341	93134	1	200.00 JMEZA
04/09/2025	ZIEBOLZ, DILLON THOMAS	107787	93135	1	200.00 TACUNA
04/09/2025	BOSQUEZ, SHERA DIANN	106144	93136	1	304.00 TACUNA
04/09/2025	WILLIAMS, BRENDON OLESTER	106686	93140	1	288.00 TACUNA
04/09/2025	AUTREY, JANA NICOLE	099578	93146	1	48.00 JMEZA
04/09/2025	AUTREY, JANA NICOLE	099577	93147	1	17.90 JMEZA
04/09/2025	CLAY, HEATHER NICOLE	108312	93148	1	200.00 JMEZA
04/10/2025	FULLER, TIMOTHY BRANDON	105509	93154	1	78.00 JMEZA
04/11/2025	HAMPTON, SHAEON YANETTE	108146	93156	1	98.00 KJACINTO
04/11/2025	MORALES HERNANDEZ, JOSE F	108344	93157	1	48.00 KJACINTO
04/11/2025	MORALES HERNANDEZ, JOSE F	108345	93158	1	150.00 KJACINTO
04/14/2025	GUERRERO, FERMIN	096395	93160	1	146.00 JMEZA
04/14/2025	KELLEY, SHAUN PATRICK	108177	93162	1	100.00 JMEZA
04/14/2025	FULTON, DONTE LERAY	107809	93163	1	200.00 JMEZA
04/14/2025	ESCOBAR, KAITLYN MORRIGAN	108218	93164	1	200.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107977	93166	1	37.90 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107973	93167	1	470.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107975	93168	1	78.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107974	93169	1	60.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107976	93170	1	32.00 JMEZA
04/15/2025	KUYKENDALL, STEPHANIE MIC	107824	93172	1	470.00 JMEZA
04/15/2025	SANCHEZ, ALEXANDER	103728	93175	1	148.00 JMEZA
04/15/2025	ALLEN, SCOTT L	108339	93176	1	200.00 JMEZA
04/15/2025	ABLES, NICHOLAS RYAN	108201	93177	1	148.00 JMEZA
04/15/2025	SCRUGGS, KEENAN	089824	93181	1	250.00 TACUNA
04/15/2025	SCRUGGS, KEENAN	089448	93182	1	200.00 TACUNA
04/15/2025	SALAZAR, ARTURO	108199	93184	1	200.00 TACUNA
04/15/2025	PRYOR, MAX JESSIE	108155	93185	1	79.00 TACUNA
04/15/2025	JENKINS, CARRIE	107994	93186	1	200.00 TACUNA
04/15/2025	SIMMS, AARON B	106722	93187	1	99.00 TACUNA
04/15/2025	SIMMS, AARON B	106722	93187	1	48.00 TACUNA
04/15/2025	ACEVEDO, ANGEL DANIEL	107828	93190	1	98.00 JMEZA
04/16/2025	MORENO, ALEXANDER NONE	099647	93200	1	148.00 KJACINTO
04/16/2025	LEPOINT, LISA SHAWN	107576	93201	1	148.00 KJACINTO
04/17/2025	RUSHING, KORTNEE EUGENE	107513	93206	1	470.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103847	93208	1	148.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103848	93209	1	288.00 KJACINTO
04/21/2025	FRENCH, DESHAUN TYREKE	107593	93215	1	200.00 JMEZA
04/21/2025	ALONZON, JUAN CARLOS	108220	93216	1	9.00 JMEZA
04/21/2025	OLSEN, JUSTIN RYAN	108273	93218	1	148.00 JMEZA
04/21/2025	SPAULDING, MICHAEL EDWIN	108076	93219	1	148.00 JMEZA
04/21/2025	AMAYA ORTEGA, HENRY RAMON	108091	93220	1	68.00 JMEZA
04/22/2025	KING, KONNOR EASTON	098208	93222	1	172.90 JMEZA
04/22/2025	MERAZ ISAGUIRRE, JAIRO NO	108353	93224	1	48.00 JMEZA
04/22/2025	FRANKLIN, EUGENE III	108238	93225	1	148.00 JMEZA
04/22/2025	MATHIAS, ANNE MARIE	104765	93226	1	148.00 JMEZA
04/22/2025	JURGENS, ROBERT HOUSTON	108265	93236	1	123.00 TACUNA
04/23/2025	WOODS, EVELYN JOYCE	108150	93243	1	78.00 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108149	93244	1	79.00 JMEZA

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 10:26:12**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/23/2025	WOODS, EVELYN JOYCE	108151	93245	1	288.00 JMEZA
04/23/2025	ESCRICHE, ANA	107608	93246	1	288.00 JMEZA
04/23/2025	MALONE, BRITTENY AUTRICE	107625	93273	1	400.00 TACUNA
04/23/2025	PUCKETT, PAIGE ALEXANDREA	107721	93275	1	200.00 TACUNA
04/23/2025	NAJERA, RENE	107431	93276	1	200.00 TACUNA
04/23/2025	HOLNESS, YVONNE YAMILETTE	107735	93277	1	288.00 TACUNA
04/23/2025	VILLEGAS, EVANY ADRIANA	107489	93278	1	288.00 TACUNA
04/23/2025	HOLNESS, YVONNE YAMILETTE	107733	93279	1	148.00 TACUNA
04/23/2025	CONLEY, MASON CHRISTOPHER	107678	93280	1	48.00 TACUNA
04/24/2025	HART, CAMERON DENICOLAS	106813	93281	1	148.00 JMEZA
04/24/2025	ROSS, REGINALD KENNEL	108116	93282	1	148.00 JMEZA
04/24/2025	RAZON, SAUL GOMEZ	108331	93283	1	470.00 JMEZA
04/24/2025	HERNANDEZ, AMANDA JO	108084	93284	1	288.00 JMEZA
04/24/2025	LOPEZ, CECILIA CYNTHIA	108254	93285	1	123.00 JMEZA
04/24/2025	SANCHEZ, HENRY	108162	93286	1	78.00 JMEZA
04/24/2025	RUSH, JOCORY RASHARD	108180	93287	1	32.00 EWALLACE
04/24/2025	RUSH, JOCORY RASHARD	108181	93288	1	148.00 EWALLACE
04/25/2025	HAGGARD, RYAN LEE	108063	93293	1	288.00 JMEZA
04/25/2025	GARCIA, OSCAR	108308	93294	1	78.00 JMEZA
04/25/2025	MITCHELL, CHRISTINA KUCHT	108069	93295	1	148.00 JMEZA
04/25/2025	GUERRERO MOLINA, LUCIANO	108361	93296	1	48.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108333	93297	1	91.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108334	93298	1	58.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108332	93299	1	79.00 JMEZA
04/28/2025	HELLER, JUSTIN DAVID	108048	93306	1	150.00 JMEZA
04/28/2025	RAMIREZ, OLIVIA LYNN	104644	93307	1	470.00 KJACINTO
04/28/2025	PUCKETT, CASSIDY ROBERT	107585	93309	1	200.00 TACUNA
04/28/2025	ARANGO, GILBERT ANTHONY	108160	93310	1	169.00 TACUNA
04/28/2025	POGUE, LARRY TIMOTHY	108105	93311	1	150.00 TACUNA
04/28/2025	LATIN, ROBERT ANTHONY	107886	93312	1	76.00 TACUNA
04/28/2025	ALDRIDGE, DANA LYNN	107488	93313	1	200.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099835	93315	1	148.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099834	93316	1	304.00 TACUNA
04/28/2025	WOODS, SHANNON LEE	103286	93318	1	48.00 TACUNA
04/28/2025	RAMIREZ, ISMAEL	107764	93321	1	100.00 TACUNA
04/29/2025	ROMO RIOS, TOMAS	108355	93331	1	78.00 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	1	25.90 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	1	122.90 KJACINTO
04/29/2025	SARAVIA, DOMINGO ANTONIO	108368	93334	1	200.00 KJACINTO
04/29/2025	VIRGEN, CHASITTY PATTRICE	108373	93335	1	79.00 KJACINTO
04/29/2025	CLOWARD, CAMERON ELLIOT	097596	93336	1	122.90 KJACINTO
04/29/2025	AUGUST, TREYVAUGHN MOSES	096890	93339	1	288.00 EWALLACE
04/29/2025	ENIS, DARRELL WESLEY	105624	93340	1	10.00 JMEZA

GL# 001-0540-400410 - Fee Description: FINE

Total Monetary	11,808.40
Total Non-Monetary	5,612.90
Total	17,421.30

04/23/2025	ESCRICHE, ANA	107608	93246	TP2020	15.00 JMEZA
------------	---------------	--------	-------	--------	-------------

GL# 001-0540-400600 - Fee Description: TIME PAYMENT FEE 15.00

Total Monetary	15.00
Total Non-Monetary	0.00
Total	15.00

04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	40	2.00 TACUNA
04/07/2025	JONES, DANWYCK RAY	098877	93080	40	2.00 KJACINTO
04/09/2025	AUTREY, JANA NICOLE	099578	93146	40	2.00 JMEZA
04/09/2025	AUTREY, JANA NICOLE	099577	93147	40	2.00 JMEZA
04/14/2025	GUERRERO, FERMIN	096395	93160	40	2.00 JMEZA
04/15/2025	SCRUGGS, KEENAN	089824	93181	40	2.00 TACUNA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/15/2025	SCRUGGS, KEENAN	089448	93182	40	2.00 TACUNA
04/16/2025	MORENO, ALEXANDER NONE	099647	93200	40	2.00 KJACINTO
04/16/2025	LEPOINT, LISA SHAWN	107576	93201	40	2.00 KJACINTO
04/22/2025	KING, KONNOR EASTON	098208	93222	40	2.00 JMEZA
04/22/2025	JURGENS, ROBERT HOUSTON	108265	93236	40	2.00 TACUNA
04/23/2025	ESCRICHE, ANA	107608	93246	40	2.00 JMEZA
04/24/2025	HART, CAMERON DENICOLAS	106813	93281	40	2.00 JMEZA
04/25/2025	GARCIA, OSCAR	108308	93294	40	2.00 JMEZA
04/28/2025	ROBERTS, SHA TERICA	099835	93315	40	2.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099834	93316	40	2.00 TACUNA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	40	2.00 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	40	2.00 KJACINTO
04/29/2025	CLOWARD, CAMERON ELLIOT	097596	93336	40	2.00 KJACINTO
04/29/2025	AUGUST, TREYVAUGHN MOSES	096890	93339	40	2.00 EWALLACE
04/29/2025	ENIS, DARRELL WESLEY	105624	93340	40	2.00 JMEZA

GL# 001-0540-400800 - Fee Description: TRANS. FEE

Total Monetary	28.00
Total Non-Monetary	14.00
Total	42.00

04/17/2025	WASHINGTON, DEKEDERICK DE	108303	93210	16	10.00 KJACINTO
04/22/2025	HATCHETT, LINDA LEE	108350	93227	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

04/04/2025	FLORES GUEVARA, RODRIGO A	108316	93063	DIS10	10.00 KJACINTO
04/04/2025	GARCIA, OSCAR	108309	93075	DIS10	10.00 TACUNA
04/07/2025	MORALEZ, DAVID ALEXIS	108328	93083	DIS10	10.00 KJACINTO
04/10/2025	WILLIAMS, BRANDON JOSHUA	108335	93153	DIS10	10.00 JMEZA
04/10/2025	LOPEZ MARROQUIN, ROGELIO	108320	93155	DIS10	10.00 JMEZA
04/15/2025	MARTINEZ, ANTONIO RICARDO	108323	93173	DIS10	10.00 JMEZA
04/15/2025	MARTINEZ, ANTONIO RICARDO	108322	93174	DIS10	10.00 JMEZA

GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary	70.00
Total Non-Monetary	0.00
Total	70.00

04/15/2025	SCRUGGS, KEENAN	089824	93181	103	5.00 TACUNA
04/15/2025	SCRUGGS, KEENAN	089448	93182	103	5.00 TACUNA

GL# 001-0614-400140 - Fee Description: AFC04

Total Monetary	0.00
Total Non-Monetary	10.00
Total	10.00

04/15/2025	SCRUGGS, KEENAN	089824	93181	54	50.00 TACUNA
04/15/2025	SCRUGGS, KEENAN	089448	93182	54	50.00 TACUNA

GL# 001-0614-400140 - Fee Description: WARRANT

Total Monetary	0.00
Total Non-Monetary	100.00
Total	100.00

04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	42	4.00 TACUNA
04/07/2025	JONES, DANWYCK RAY	098877	93080	42	4.00 KJACINTO
04/09/2025	AUTREY, JANA NICOLE	099578	93146	42	4.00 JMEZA
04/09/2025	AUTREY, JANA NICOLE	099577	93147	42	4.00 JMEZA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/14/2025	GUERRERO, FERMIN	096395	93160	42	4.00 JMEZA
04/15/2025	SCRUGGS, KEENAN	089824	93181	42	4.00 TACUNA
04/15/2025	SCRUGGS, KEENAN	089448	93182	42	4.00 TACUNA
04/16/2025	MORENO, ALEXANDER NONE	099647	93200	42	4.00 KJACINTO
04/22/2025	KING, KONNOR EASTON	098208	93222	42	4.00 JMEZA
04/28/2025	ROBERTS, SHA TERICA	099835	93315	42	4.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099834	93316	42	4.00 TACUNA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	42	4.00 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	42	4.00 KJACINTO
04/29/2025	CLOWARD, CAMERON ELLIOT	097596	93336	42	4.00 KJACINTO
04/29/2025	AUGUST, TREYVAUGHN MOSES	096890	93339	42	4.00 EWALLACE

GL# 015-0915-400840 - Fee Description: JPTECH

Total Monetary	36.00
Total Non-Monetary	24.00
Total	60.00

04/01/2025	HOWENSTINE, BEECHER GRISH	108176	93023	JPTF-2019	4.00 KJACINTO
04/02/2025	BERRY, CHRISTINA	106477	93040	JPTF-2019	4.00 KJACINTO
04/02/2025	QUERALES PEROZA, WUILKER	107940	91885-V	JPTF-2019	-4.00 JMEZA
04/02/2025	QUERALES PEROZA, WUILKER	107939	91884-V	JPTF-2019	-4.00 JMEZA
04/02/2025	MUNOZ, LUIS	108154	93042	JPTF-2019	4.00 KJACINTO
04/02/2025	PADRON, ALEXIS	108121	93043	JPTF-2019	4.00 KJACINTO
04/02/2025	HANSEN, LUKE EDWARD	108090	93044	JPTF-2019	4.00 KJACINTO
04/03/2025	BENTON, DUSTIN TYLER	108123	93053	JPTF-2019	4.00 KJACINTO
04/03/2025	MENDOZA JUAREZ, LUIS DARI	108197	93054	JPTF-2019	4.00 KJACINTO
04/03/2025	MIKULEC, JOSEPH TAYLOR	108291	93055	JPTF-2019	4.00 KJACINTO
04/03/2025	CASTENEDA, ROSA	108336	93056	JPTF-2019	4.00 KJACINTO
04/04/2025	NESS, MADELYNN PAIGE	108305	93061	JPTF-2019	4.00 KJACINTO
04/04/2025	LOPEZ MARTINEZ, LUIS ENRI	108196	93074	JPTF-2019	4.00 JMEZA
04/04/2025	GARCIA, OSCAR	108310	93076	JPTF-2019	4.00 TACUNA
04/04/2025	GARCIA, OSCAR	108308	93077	JPTF-2019	0.54 TACUNA
04/07/2025	ALEXANDER, STEVEN E	108311	93079	JPTF-2019	4.00 KJACINTO
04/07/2025	MEJIA LADIS, ANGEL	108325	93081	JPTF-2019	4.00 KJACINTO
04/07/2025	MEJIA LADIS, ANGEL	108326	93082	JPTF-2019	4.00 KJACINTO
04/08/2025	GUILLORY, JORDAN JARELL	108318	93101	JPTF-2019	4.00 KJACINTO
04/08/2025	JENNINGS, ETHAN MICHAEL O	108319	93102	JPTF-2019	4.00 KJACINTO
04/08/2025	BUHR, EDDY ALLAN	108261	93103	JPTF-2019	4.00 KJACINTO
04/09/2025	HENRY, ANDRE KAMARA MICHA	108341	93133	JPTF-2019	4.00 JMEZA
04/09/2025	ZIEBOLZ, DILLON THOMAS	107787	93135	JPTF-2019	4.00 TACUNA
04/09/2025	BOSQUEZ, SHERA DIANN	106144	93136	JPTF-2019	4.00 TACUNA
04/09/2025	WILLIAMS, BRENDON OLESTER	106686	93140	JPTF-2019	4.00 TACUNA
04/09/2025	CLAY, HEATHER NICOLE	108312	93148	JPTF-2019	4.00 JMEZA
04/10/2025	FULLER, TIMOTHY BRANDON	105509	93154	JPTF-2019	4.00 JMEZA
04/11/2025	HAMPTON, SHAEON YANETTE	108146	93156	JPTF-2019	4.00 KJACINTO
04/11/2025	MORALES HERNANDEZ, JOSE F	108344	93157	JPTF-2019	4.00 KJACINTO
04/11/2025	MORALES HERNANDEZ, JOSE F	108345	93158	JPTF-2019	4.00 KJACINTO
04/14/2025	KELLEY, SHAUN PATRICK	108177	93162	JPTF-2019	4.00 JMEZA
04/14/2025	FULTON, DONTE LERAY	107809	93163	JPTF-2019	4.00 JMEZA
04/14/2025	ESCOBAR, KAITLYN MORRIGAN	108218	93164	JPTF-2019	4.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107977	93166	JPTF-2019	4.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107973	93167	JPTF-2019	4.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107975	93168	JPTF-2019	4.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107974	93169	JPTF-2019	4.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107976	93170	JPTF-2019	4.00 JMEZA
04/15/2025	KUYKENDALL, STEPHANIE MIC	107824	93172	JPTF-2019	4.00 JMEZA
04/15/2025	SANCHEZ, ALEXANDER	103728	93175	JPTF-2019	4.00 JMEZA
04/15/2025	ALLEN, SCOTT L	108339	93176	JPTF-2019	4.00 JMEZA
04/15/2025	ABLES, NICHOLAS RYAN	108201	93177	JPTF-2019	4.00 JMEZA
04/15/2025	SALAZAR, ARTURO	108199	93184	JPTF-2019	4.00 TACUNA
04/15/2025	PRYOR, MAX JESSIE	108155	93185	JPTF-2019	4.00 TACUNA
04/15/2025	JENKINS, CARRIE	107994	93186	JPTF-2019	4.00 TACUNA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/15/2025	SIMMS, AARON B	106722	93187	JPTF-2019	4.00 TACUNA
04/15/2025	ACEVEDO, ANGEL DANIEL	107828	93190	JPTF-2019	4.00 JMEZA
04/17/2025	RUSHING, KORTNEE EUGENE	107513	93206	JPTF-2019	4.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103847	93208	JPTF-2019	4.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103848	93209	JPTF-2019	4.00 KJACINTO
04/17/2025	WASHINGTON, DEKEDERICK DE	108303	93210	JPTF-2019	4.00 KJACINTO
04/21/2025	FRENCH, DESHAUN TYREKE	107593	93215	JPTF-2019	4.00 JMEZA
04/21/2025	ALONZON, JUAN CARLOS	108220	93216	JPTF-2019	4.00 JMEZA
04/21/2025	OLSEN, JUSTIN RYAN	108273	93218	JPTF-2019	4.00 JMEZA
04/21/2025	SPAULDING, MICHAEL EDWIN	108076	93219	JPTF-2019	4.00 JMEZA
04/21/2025	AMAYA ORTEGA, HENRY RAMON	108091	93220	JPTF-2019	4.00 JMEZA
04/22/2025	MERAZ ISAGUIRRE, JAIRO NO	108353	93224	JPTF-2019	4.00 JMEZA
04/22/2025	FRANKLIN, EUGENE III	108238	93225	JPTF-2019	4.00 JMEZA
04/22/2025	MATHIAS, ANNE MARIE	104765	93226	JPTF-2019	4.00 JMEZA
04/22/2025	HATCHETT, LINDA LEE	108350	93227	JPTF-2019	4.00 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108150	93243	JPTF-2019	4.00 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108149	93244	JPTF-2019	4.00 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108151	93245	JPTF-2019	4.00 JMEZA
04/23/2025	ESCRICHE, ANA	107608	93246	JPTF-2019	0.49 JMEZA
04/23/2025	MALONE, BRITTENY AUTRICE	107625	93273	JPTF-2019	4.00 TACUNA
04/23/2025	PUCKETT, PAIGE ALEXANDREA	107721	93275	JPTF-2019	4.00 TACUNA
04/23/2025	NAJERA, RENE	107431	93276	JPTF-2019	4.00 TACUNA
04/23/2025	HOLNESS, YVONNE YAMILETTE	107735	93277	JPTF-2019	4.00 TACUNA
04/23/2025	VILLEGAS, EVANY ADRIANA	107489	93278	JPTF-2019	4.00 TACUNA
04/23/2025	HOLNESS, YVONNE YAMILETTE	107733	93279	JPTF-2019	4.00 TACUNA
04/23/2025	CONLEY, MASON CHRISTOPHER	107678	93280	JPTF-2019	4.00 TACUNA
04/24/2025	ROSS, REGINALD KENNEL	108116	93282	JPTF-2019	4.00 JMEZA
04/24/2025	RAZON, SAUL GOMEZ	108331	93283	JPTF-2019	4.00 JMEZA
04/24/2025	HERNANDEZ, AMANDA JO	108084	93284	JPTF-2019	4.00 JMEZA
04/24/2025	LOPEZ, CECILIA CYNTHIA	108254	93285	JPTF-2019	4.00 JMEZA
04/24/2025	SANCHEZ, HENRY	108162	93286	JPTF-2019	4.00 JMEZA
04/24/2025	RUSH, JOCORY RASHARD	108180	93287	JPTF-2019	4.00 EWALLACE
04/24/2025	RUSH, JOCORY RASHARD	108181	93288	JPTF-2019	4.00 EWALLACE
04/25/2025	HAGGARD, RYAN LEE	108063	93293	JPTF-2019	4.00 JMEZA
04/25/2025	GARCIA, OSCAR	108308	93294	JPTF-2019	3.46 JMEZA
04/25/2025	MITCHELL, CHRISTINA KUCHT	108069	93295	JPTF-2019	4.00 JMEZA
04/25/2025	GUERRERO MOLINA, LUCIANO	108361	93296	JPTF-2019	4.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108333	93297	JPTF-2019	4.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108334	93298	JPTF-2019	4.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108332	93299	JPTF-2019	4.00 JMEZA
04/28/2025	HELLER, JUSTIN DAVID	108048	93306	JPTF-2019	4.00 JMEZA
04/28/2025	RAMIREZ, OLIVIA LYNN	104644	93307	JPTF-2019	4.00 KJACINTO
04/28/2025	PUCKETT, CASSIDY ROBERT	107585	93309	JPTF-2019	4.00 TACUNA
04/28/2025	ARANGO, GILBERT ANTHONY	108160	93310	JPTF-2019	4.00 TACUNA
04/28/2025	POGUE, LARRY TIMOTHY	108105	93311	JPTF-2019	4.00 TACUNA
04/28/2025	LATIN, ROBERT ANTHONY	107886	93312	JPTF-2019	4.00 TACUNA
04/28/2025	ALDRIDGE, DANA LYNN	107488	93313	JPTF-2019	4.00 TACUNA
04/28/2025	WOODS, SHANNON LEE	103286	93318	JPTF-2019	4.00 TACUNA
04/28/2025	RAMIREZ, ISMAEL	107764	93321	JPTF-2019	4.00 TACUNA
04/29/2025	ROMO RIOS, TOMAS	108355	93331	JPTF-2019	4.00 KJACINTO
04/29/2025	SARAVIA, DOMINGO ANTONIO	108368	93334	JPTF-2019	4.00 KJACINTO
04/29/2025	VIRGEN, CHASITTY PATTRICE	108373	93335	JPTF-2019	4.00 KJACINTO

GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4

Total Monetary	276.49
Total Non-Monetary	88.00
Total	364.49

04/01/2025	HOWENSTINE, BEECHER GRISH	108176	93023	CJF-2019	0.10 KJACINTO
04/02/2025	BERRY, CHRISTINA	106477	93040	CJF-2019	0.10 KJACINTO
04/02/2025	QUERALES PEROZA, WUILKER	107940	91885-V	CJF-2019	-0.10 JMEZA
04/02/2025	QUERALES PEROZA, WUILKER	107939	91884-V	CJF-2019	-0.10 JMEZA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/02/2025	MUNOZ, LUIS	108154	93042	CJF-2019	0.10 KJACINTO
04/02/2025	PADRON, ALEXIS	108121	93043	CJF-2019	0.10 KJACINTO
04/02/2025	HANSEN, LUKE EDWARD	108090	93044	CJF-2019	0.10 KJACINTO
04/03/2025	BENTON, DUSTIN TYLER	108123	93053	CJF-2019	0.10 KJACINTO
04/03/2025	MENDOZA JUAREZ, LUIS DARI	108197	93054	CJF-2019	0.10 KJACINTO
04/03/2025	MIKULEC, JOSEPH TAYLOR	108291	93055	CJF-2019	0.10 KJACINTO
04/03/2025	CASTENEDA, ROSA	108336	93056	CJF-2019	0.10 KJACINTO
04/04/2025	NESS, MADELYNN PAIGE	108305	93061	CJF-2019	0.10 KJACINTO
04/04/2025	LOPEZ MARTINEZ, LUIS ENRI	108196	93074	CJF-2019	0.10 JMEZA
04/04/2025	GARCIA, OSCAR	108310	93076	CJF-2019	0.10 TACUNA
04/04/2025	GARCIA, OSCAR	108308	93077	CJF-2019	0.01 TACUNA
04/07/2025	ALEXANDER, STEVEN E	108311	93079	CJF-2019	0.10 KJACINTO
04/07/2025	MEJIA LADIS, ANGEL	108325	93081	CJF-2019	0.10 KJACINTO
04/07/2025	MEJIA LADIS, ANGEL	108326	93082	CJF-2019	0.10 KJACINTO
04/08/2025	GUILLORY, JORDAN JARELL	108318	93101	CJF-2019	0.10 KJACINTO
04/08/2025	JENNINGS, ETHAN MICHAEL O	108319	93102	CJF-2019	0.10 KJACINTO
04/08/2025	BUHR, EDDY ALLAN	108261	93103	CJF-2019	0.10 KJACINTO
04/09/2025	HENRY, ANDRE KAMARA MICHA	108341	93133	CJF-2019	0.10 JMEZA
04/09/2025	ZIEBOLZ, DILLON THOMAS	107787	93135	CJF-2019	0.10 TACUNA
04/09/2025	BOSQUEZ, SHERA DIANN	106144	93136	CJF-2019	0.10 TACUNA
04/09/2025	WILLIAMS, BRENDON OLESTER	106686	93140	CJF-2019	0.10 TACUNA
04/09/2025	CLAY, HEATHER NICOLE	108312	93148	CJF-2019	0.10 JMEZA
04/10/2025	FULLER, TIMOTHY BRANDON	105509	93154	CJF-2019	0.10 JMEZA
04/11/2025	HAMPTON, SHAEON YANETTE	108146	93156	CJF-2019	0.10 KJACINTO
04/11/2025	MORALES HERNANDEZ, JOSE F	108344	93157	CJF-2019	0.10 KJACINTO
04/11/2025	MORALES HERNANDEZ, JOSE F	108345	93158	CJF-2019	0.10 KJACINTO
04/14/2025	KELLEY, SHAUN PATRICK	108177	93162	CJF-2019	0.10 JMEZA
04/14/2025	FULTON, DONTE LERAY	107809	93163	CJF-2019	0.10 JMEZA
04/14/2025	ESCOBAR, KAITLYN MORRIGAN	108218	93164	CJF-2019	0.10 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107977	93166	CJF-2019	0.10 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107973	93167	CJF-2019	0.10 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107975	93168	CJF-2019	0.10 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107974	93169	CJF-2019	0.10 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107976	93170	CJF-2019	0.10 JMEZA
04/15/2025	KUYKENDALL, STEPHANIE MIC	107824	93172	CJF-2019	0.10 JMEZA
04/15/2025	SANCHEZ, ALEXANDER	103728	93175	CJF-2019	0.10 JMEZA
04/15/2025	ALLEN, SCOTT L	108339	93176	CJF-2019	0.10 JMEZA
04/15/2025	ABLES, NICHOLAS RYAN	108201	93177	CJF-2019	0.10 JMEZA
04/15/2025	SALAZAR, ARTURO	108199	93184	CJF-2019	0.10 TACUNA
04/15/2025	PRYOR, MAX JESSIE	108155	93185	CJF-2019	0.10 TACUNA
04/15/2025	JENKINS, CARRIE	107994	93186	CJF-2019	0.10 TACUNA
04/15/2025	SIMMS, AARON B	106722	93187	CJF-2019	0.10 TACUNA
04/15/2025	SIMMS, AARON B	106722	93187	CJF-2019	0.10 TACUNA
04/15/2025	ACEVEDO, ANGEL DANIEL	107828	93190	CJF-2019	0.10 JMEZA
04/17/2025	RUSHING, KORTNEE EUGENE	107513	93206	CJF-2019	0.10 KJACINTO
04/17/2025	NIETO, JESSE JR	103847	93208	CJF-2019	0.10 KJACINTO
04/17/2025	NIETO, JESSE JR	103848	93209	CJF-2019	0.10 KJACINTO
04/17/2025	WASHINGTON, DEKEDERICK DE	108303	93210	CJF-2019	0.10 KJACINTO
04/21/2025	FRENCH, DESHAUN TYREKE	107593	93215	CJF-2019	0.10 JMEZA
04/21/2025	ALONZON, JUAN CARLOS	108220	93216	CJF-2019	0.10 JMEZA
04/21/2025	OLSEN, JUSTIN RYAN	108273	93218	CJF-2019	0.10 JMEZA
04/21/2025	SPAULDING, MICHAEL EDWIN	108076	93219	CJF-2019	0.10 JMEZA
04/21/2025	AMAYA ORTEGA, HENRY RAMON	108091	93220	CJF-2019	0.10 JMEZA
04/22/2025	MERAZ ISAGUIRRE, JAIRO NO	108353	93224	CJF-2019	0.10 JMEZA
04/22/2025	FRANKLIN, EUGENE III	108238	93225	CJF-2019	0.10 JMEZA
04/22/2025	MATHIAS, ANNE MARIE	104765	93226	CJF-2019	0.10 JMEZA
04/22/2025	HATCHETT, LINDA LEE	108350	93227	CJF-2019	0.10 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108150	93243	CJF-2019	0.10 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108149	93244	CJF-2019	0.10 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108151	93245	CJF-2019	0.10 JMEZA
04/23/2025	ESCRICHE, ANA	107608	93246	CJF-2019	0.02 JMEZA
04/23/2025	MALONE, BRITTENY AUTRICE	107625	93273	CJF-2019	0.10 TACUNA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/23/2025	PUCKETT, PAIGE ALEXANDREA	107721	93275	CJF-2019	0.10 TACUNA
04/23/2025	NAJERA, RENE	107431	93276	CJF-2019	0.10 TACUNA
04/23/2025	HOLNESS, YVONNE YAMILETTE	107735	93277	CJF-2019	0.10 TACUNA
04/23/2025	VILLEGAS, EVANY ADRIANA	107489	93278	CJF-2019	0.10 TACUNA
04/23/2025	HOLNESS, YVONNE YAMILETTE	107733	93279	CJF-2019	0.10 TACUNA
04/23/2025	CONLEY, MASON CHRISTOPHER	107678	93280	CJF-2019	0.10 TACUNA
04/24/2025	ROSS, REGINALD KENNEL	108116	93282	CJF-2019	0.10 JMEZA
04/24/2025	RAZON, SAUL GOMEZ	108331	93283	CJF-2019	0.10 JMEZA
04/24/2025	HERNANDEZ, AMANDA JO	108084	93284	CJF-2019	0.10 JMEZA
04/24/2025	LOPEZ, CECILIA CYNTHIA	108254	93285	CJF-2019	0.10 JMEZA
04/24/2025	SANCHEZ, HENRY	108162	93286	CJF-2019	0.10 JMEZA
04/24/2025	RUSH, JOCORY RASHARD	108180	93287	CJF-2019	0.10 EWALLACE
04/24/2025	RUSH, JOCORY RASHARD	108181	93288	CJF-2019	0.10 EWALLACE
04/25/2025	HAGGARD, RYAN LEE	108063	93293	CJF-2019	0.10 JMEZA
04/25/2025	GARCIA, OSCAR	108308	93294	CJF-2019	0.09 JMEZA
04/25/2025	MITCHELL, CHRISTINA KUCHT	108069	93295	CJF-2019	0.10 JMEZA
04/25/2025	GUERRERO MOLINA, LUCIANO	108361	93296	CJF-2019	0.10 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108333	93297	CJF-2019	0.10 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108334	93298	CJF-2019	0.10 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108332	93299	CJF-2019	0.10 JMEZA
04/28/2025	HELLER, JUSTIN DAVID	108048	93306	CJF-2019	0.10 JMEZA
04/28/2025	RAMIREZ, OLIVIA LYNN	104644	93307	CJF-2019	0.10 KJACINTO
04/28/2025	PUCKETT, CASSIDY ROBERT	107585	93309	CJF-2019	0.10 TACUNA
04/28/2025	ARANGO, GILBERT ANTHONY	108160	93310	CJF-2019	0.10 TACUNA
04/28/2025	POGUE, LARRY TIMOTHY	108105	93311	CJF-2019	0.10 TACUNA
04/28/2025	LATIN, ROBERT ANTHONY	107886	93312	CJF-2019	0.10 TACUNA
04/28/2025	ALDRIDGE, DANA LYNN	107488	93313	CJF-2019	0.10 TACUNA
04/28/2025	WOODS, SHANNON LEE	103286	93318	CJF-2019	0.10 TACUNA
04/28/2025	RAMIREZ, ISMAEL	107764	93321	CJF-2019	0.10 TACUNA
04/29/2025	ROMO RIOS, TOMAS	108355	93331	CJF-2019	0.10 KJACINTO
04/29/2025	SARAVIA, DOMINGO ANTONIO	108368	93334	CJF-2019	0.10 KJACINTO
04/29/2025	VIRGEN, CHASITTY PATTRICE	108373	93335	CJF-2019	0.10 KJACINTO

GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	6.92
Total Non-Monetary	2.30
Total	9.22

04/01/2025	ARTHUR, MICHAEL GREGORY	097412	93035	109	4.00 TACUNA
04/07/2025	JONES, DANWYCK RAY	098877	93080	109	4.00 KJACINTO
04/09/2025	AUTREY, JANA NICOLE	099578	93146	109	4.00 JMEZA
04/09/2025	AUTREY, JANA NICOLE	099577	93147	109	4.00 JMEZA
04/14/2025	GUERRERO, FERMIN	096395	93160	109	4.00 JMEZA
04/15/2025	SCRUGGS, KEENAN	089824	93181	109	4.00 TACUNA
04/15/2025	SCRUGGS, KEENAN	089448	93182	109	4.00 TACUNA
04/16/2025	MORENO, ALEXANDER NONE	099647	93200	109	4.00 KJACINTO
04/22/2025	KING, KONNOR EASTON	098208	93222	109	4.00 JMEZA
04/28/2025	ROBERTS, SHA TERICA	099835	93315	109	4.00 TACUNA
04/28/2025	ROBERTS, SHA TERICA	099834	93316	109	4.00 TACUNA
04/29/2025	CRAIG, THOMAS ARDAIL	096926	93332	109	4.00 KJACINTO
04/29/2025	CRAIG, THOMAS ARDAIL	096925	93333	109	4.00 KJACINTO
04/29/2025	CLOWARD, CAMERON ELLIOT	097596	93336	109	4.00 KJACINTO
04/29/2025	AUGUST, TREYVAUGHN MOSES	096890	93339	109	4.00 EWALLACE

GL# 033-0933-406240 - Fee Description: C.H.S.

Total Monetary	36.00
Total Non-Monetary	24.00
Total	60.00

04/01/2025	HOWENSTINE, BEECHER GRISH	108176	93023	CHS-2019	4.90 KJACINTO
04/02/2025	BERRY, CHRISTINA	106477	93040	CHS-2019	4.90 KJACINTO
04/02/2025	QUERALES PEROZA, WUILKER	107940	91885-V	CHS-2019	-4.90 JMEZA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Am't Rcvd By
04/02/2025	QUERALES PEROZA,WUILKER	107939	91884-V	CHS-2019	-4.90 JMEZA
04/02/2025	MUNOZ, LUIS	108154	93042	CHS-2019	4.90 KJACINTO
04/02/2025	PADRON,ALEXIS	108121	93043	CHS-2019	4.90 KJACINTO
04/02/2025	HANSEN,LUKE EDWARD	108090	93044	CHS-2019	4.90 KJACINTO
04/03/2025	BENTON,DUSTIN TYLER	108123	93053	CHS-2019	4.90 KJACINTO
04/03/2025	MENDOZA JUAREZ,LUIS DARI	108197	93054	CHS-2019	4.90 KJACINTO
04/03/2025	MIKULEC,JOSEPH TAYLOR	108291	93055	CHS-2019	4.90 KJACINTO
04/03/2025	CASTENEDA, ROSA	108336	93056	CHS-2019	4.90 KJACINTO
04/04/2025	NESS,MADELYNN PAIGE	108305	93061	CHS-2019	4.90 KJACINTO
04/04/2025	LOPEZ MARTINEZ,LUIS ENRI	108196	93074	CHS-2019	4.90 JMEZA
04/04/2025	GARCIA,OSCAR	108310	93076	CHS-2019	4.90 TACUNA
04/04/2025	GARCIA,OSCAR	108308	93077	CHS-2019	0.67 TACUNA
04/07/2025	ALEXANDER,STEVEN E	108311	93079	CHS-2019	4.90 KJACINTO
04/07/2025	MEJIA LADIS,ANGEL	108325	93081	CHS-2019	4.90 KJACINTO
04/07/2025	MEJIA LADIS,ANGEL	108326	93082	CHS-2019	4.90 KJACINTO
04/08/2025	GUILLORY,JORDAN JARELL	108318	93101	CHS-2019	4.90 KJACINTO
04/08/2025	JENNINGS,ETHAN MICHAEL O	108319	93102	CHS-2019	4.90 KJACINTO
04/08/2025	BUHR,EDDY ALLAN	108261	93103	CHS-2019	4.90 KJACINTO
04/09/2025	HENRY,ANDRE KAMARA MICHA	108341	93133	CHS-2019	4.90 JMEZA
04/09/2025	ZIEBOLZ,DILLON THOMAS	107787	93135	CHS-2019	4.90 TACUNA
04/09/2025	BOSQUEZ, SHERA DIANN	106144	93136	CHS-2019	4.90 TACUNA
04/09/2025	WILLIAMS,BRENDON OLESTER	106686	93140	CHS-2019	4.90 TACUNA
04/09/2025	CLAY,HEATHER NICOLE	108312	93148	CHS-2019	4.90 JMEZA
04/10/2025	FULLER,TIMOTHY BRANDON	105509	93154	CHS-2019	4.90 JMEZA
04/11/2025	HAMPTON,SHAEON YANETTE	108146	93156	CHS-2019	4.90 KJACINTO
04/11/2025	MORALES HERNANDEZ,JOSE F	108344	93157	CHS-2019	4.90 KJACINTO
04/11/2025	MORALES HERNANDEZ,JOSE F	108345	93158	CHS-2019	4.90 KJACINTO
04/14/2025	KELLEY,SHAUN PATRICK	108177	93162	CHS-2019	4.90 JMEZA
04/14/2025	FULTON,DONTE LERAY	107809	93163	CHS-2019	4.90 JMEZA
04/14/2025	ESCOBAR,KAITLYN MORRIGAN	108218	93164	CHS-2019	4.90 JMEZA
04/15/2025	ESTRADA,HECTOR JR	107977	93166	CHS-2019	4.90 JMEZA
04/15/2025	ESTRADA,HECTOR JR	107973	93167	CHS-2019	4.90 JMEZA
04/15/2025	ESTRADA,HECTOR JR	107975	93168	CHS-2019	4.90 JMEZA
04/15/2025	ESTRADA,HECTOR JR	107974	93169	CHS-2019	4.90 JMEZA
04/15/2025	ESTRADA,HECTOR JR	107976	93170	CHS-2019	4.90 JMEZA
04/15/2025	KUYKENDALL,STEPHANIE MIC	107824	93172	CHS-2019	4.90 JMEZA
04/15/2025	SANCHEZ,ALEXANDER	103728	93175	CHS-2019	4.90 JMEZA
04/15/2025	ALLEN,SCOTT L	108339	93176	CHS-2019	4.90 JMEZA
04/15/2025	ABLES,NICHOLAS RYAN	108201	93177	CHS-2019	4.90 JMEZA
04/15/2025	SALAZAR,ARTURO	108199	93184	CHS-2019	4.90 TACUNA
04/15/2025	PRYOR,MAX JESSIE	108155	93185	CHS-2019	4.90 TACUNA
04/15/2025	JENKINS,CARRIE	107994	93186	CHS-2019	4.90 TACUNA
04/15/2025	SIMMS,AARON B	106722	93187	CHS-2019	4.90 TACUNA
04/15/2025	ACEVEDO,ANGEL DANIEL	107828	93190	CHS-2019	4.90 JMEZA
04/17/2025	RUSHING,KORTNEE EUGENE	107513	93206	CHS-2019	4.90 KJACINTO
04/17/2025	NIETO,JESSE JR	103847	93208	CHS-2019	4.90 KJACINTO
04/17/2025	NIETO,JESSE JR	103848	93209	CHS-2019	4.90 KJACINTO
04/17/2025	WASHINGTON,DEKEDERICK DE	108303	93210	CHS-2019	4.90 KJACINTO
04/21/2025	FRENCH,DESHAUN TYREKE	107593	93215	CHS-2019	4.90 JMEZA
04/21/2025	ALONZON,JUAN CARLOS	108220	93216	CHS-2019	4.90 JMEZA
04/21/2025	OLSEN,JUSTIN RYAN	108273	93218	CHS-2019	4.90 JMEZA
04/21/2025	SPAULDING,MICHAEL EDWIN	108076	93219	CHS-2019	4.90 JMEZA
04/21/2025	AMAYA ORTEGA,HENRY RAMON	108091	93220	CHS-2019	4.90 JMEZA
04/22/2025	MERAZ ISAGUIRRE,JAIRO NO	108353	93224	CHS-2019	4.90 JMEZA
04/22/2025	FRANKLIN,EUGENE III	108238	93225	CHS-2019	4.90 JMEZA
04/22/2025	MATHIAS,ANNE MARIE	104765	93226	CHS-2019	4.90 JMEZA
04/22/2025	HATCHETT,LINDA LEE	108350	93227	CHS-2019	4.90 JMEZA
04/23/2025	WOODS,EVELYN JOYCE	108150	93243	CHS-2019	4.90 JMEZA
04/23/2025	WOODS,EVELYN JOYCE	108149	93244	CHS-2019	4.90 JMEZA
04/23/2025	WOODS,EVELYN JOYCE	108151	93245	CHS-2019	4.90 JMEZA
04/23/2025	ESCRICHE,ANA	107608	93246	CHS-2019	0.60 JMEZA
04/23/2025	MALONE,BRITTENY AUTRICE	107625	93273	CHS-2019	4.90 TACUNA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/23/2025	PUCKETT, PAIGE ALEXANDREA	107721	93275	CHS-2019	4.90 TACUNA
04/23/2025	NAJERA, RENE	107431	93276	CHS-2019	4.90 TACUNA
04/23/2025	HOLNESS, YVONNE YAMILETTE	107735	93277	CHS-2019	4.90 TACUNA
04/23/2025	VILLEGAS, EVANY ADRIANA	107489	93278	CHS-2019	4.90 TACUNA
04/23/2025	HOLNESS, YVONNE YAMILETTE	107733	93279	CHS-2019	4.90 TACUNA
04/23/2025	CONLEY, MASON CHRISTOPHER	107678	93280	CHS-2019	4.90 TACUNA
04/24/2025	ROSS, REGINALD KENNEL	108116	93282	CHS-2019	4.90 JMEZA
04/24/2025	RAZON, SAUL GOMEZ	108331	93283	CHS-2019	4.90 JMEZA
04/24/2025	HERNANDEZ, AMANDA JO	108084	93284	CHS-2019	4.90 JMEZA
04/24/2025	LOPEZ, CECILIA CYNTHIA	108254	93285	CHS-2019	4.90 JMEZA
04/24/2025	SANCHEZ, HENRY	108162	93286	CHS-2019	4.90 JMEZA
04/24/2025	RUSH, JOCORY RASHARD	108180	93287	CHS-2019	4.90 EWALLACE
04/24/2025	RUSH, JOCORY RASHARD	108181	93288	CHS-2019	4.90 EWALLACE
04/25/2025	HAGGARD, RYAN LEE	108063	93293	CHS-2019	4.90 JMEZA
04/25/2025	GARCIA, OSCAR	108308	93294	CHS-2019	4.23 JMEZA
04/25/2025	MITCHELL, CHRISTINA KUCHT	108069	93295	CHS-2019	4.90 JMEZA
04/25/2025	GUERRERO MOLINA, LUCIANO	108361	93296	CHS-2019	4.90 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108333	93297	CHS-2019	4.90 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108334	93298	CHS-2019	4.90 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108332	93299	CHS-2019	4.90 JMEZA
04/28/2025	HELLER, JUSTIN DAVID	108048	93306	CHS-2019	4.90 JMEZA
04/28/2025	RAMIREZ, OLIVIA LYNN	104644	93307	CHS-2019	4.90 KJACINTO
04/28/2025	PUCKETT, CASSIDY ROBERT	107585	93309	CHS-2019	4.90 TACUNA
04/28/2025	ARANGO, GILBERT ANTHONY	108160	93310	CHS-2019	4.90 TACUNA
04/28/2025	POGUE, LARRY TIMOTHY	108105	93311	CHS-2019	4.90 TACUNA
04/28/2025	LATIN, ROBERT ANTHONY	107886	93312	CHS-2019	4.90 TACUNA
04/28/2025	ALDRIDGE, DANA LYNN	107488	93313	CHS-2019	4.90 TACUNA
04/28/2025	WOODS, SHANNON LEE	103286	93318	CHS-2019	4.90 TACUNA
04/28/2025	RAMIREZ, ISMAEL	107764	93321	CHS-2019	4.90 TACUNA
04/29/2025	ROMO RIOS, TOMAS	108355	93331	CHS-2019	4.90 KJACINTO
04/29/2025	SARAVIA, DOMINGO ANTONIO	108368	93334	CHS-2019	4.90 KJACINTO
04/29/2025	VIRGEN, CHASITTY PATTRICE	108373	93335	CHS-2019	4.90 KJACINTO

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	338.70
Total Non-Monetary	107.80
Total	446.50

04/01/2025	HOWENSTINE, BEECHER GRISH	108176	93023	TPDF-2019	5.00 KJACINTO
04/02/2025	BERRY, CHRISTINA	106477	93040	TPDF-2019	5.00 KJACINTO
04/02/2025	QUERALES PEROZA, WUILKER	107940	91885-V	TPDF-2019	-5.00 JMEZA
04/02/2025	QUERALES PEROZA, WUILKER	107939	91884-V	TPDF-2019	-5.00 JMEZA
04/02/2025	MUNOZ, LUIS	108154	93042	TPDF-2019	5.00 KJACINTO
04/02/2025	PADRON, ALEXIS	108121	93043	TPDF-2019	5.00 KJACINTO
04/02/2025	HANSEN, LUKE EDWARD	108090	93044	TPDF-2019	5.00 KJACINTO
04/03/2025	BENTON, DUSTIN TYLER	108123	93053	TPDF-2019	5.00 KJACINTO
04/03/2025	MENDOZA JUAREZ, LUIS DARI	108197	93054	TPDF-2019	5.00 KJACINTO
04/03/2025	MIKULEC, JOSEPH TAYLOR	108291	93055	TPDF-2019	5.00 KJACINTO
04/03/2025	CASTENEDA, ROSA	108336	93056	TPDF-2019	5.00 KJACINTO
04/04/2025	NESS, MADELYNN PAIGE	108305	93061	TPDF-2019	5.00 KJACINTO
04/04/2025	LOPEZ MARTINEZ, LUIS ENRI	108196	93074	TPDF-2019	5.00 JMEZA
04/04/2025	GARCIA, OSCAR	108310	93076	TPDF-2019	5.00 TACUNA
04/04/2025	GARCIA, OSCAR	108308	93077	TPDF-2019	0.68 TACUNA
04/07/2025	ALEXANDER, STEVEN E	108311	93079	TPDF-2019	5.00 KJACINTO
04/07/2025	MEJIA LADIS, ANGEL	108325	93081	TPDF-2019	5.00 KJACINTO
04/07/2025	MEJIA LADIS, ANGEL	108326	93082	TPDF-2019	5.00 KJACINTO
04/08/2025	GUILLORY, JORDAN JARELL	108318	93101	TPDF-2019	5.00 KJACINTO
04/08/2025	JENNINGS, ETHAN MICHAEL O	108319	93102	TPDF-2019	5.00 KJACINTO
04/08/2025	BUHR, EDDY ALLAN	108261	93103	TPDF-2019	5.00 KJACINTO
04/09/2025	HENRY, ANDRE KAMARA MICHA	108341	93133	TPDF-2019	5.00 JMEZA
04/09/2025	ZIEBOLZ, DILLON THOMAS	107787	93135	TPDF-2019	5.00 TACUNA
04/09/2025	BOSQUEZ, SHERA DIANN	106144	93136	TPDF-2019	5.00 TACUNA

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 10:26:12**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/09/2025	WILLIAMS, BRENDON OLESTER	106686	93140	TPDF-2019	5.00 TACUNA
04/09/2025	CLAY, HEATHER NICOLE	108312	93148	TPDF-2019	5.00 JMEZA
04/10/2025	FULLER, TIMOTHY BRANDON	105509	93154	TPDF-2019	5.00 JMEZA
04/11/2025	HAMPTON, SHAEON YANETTE	108146	93156	TPDF-2019	5.00 KJACINTO
04/11/2025	MORALES HERNANDEZ, JOSE F	108344	93157	TPDF-2019	5.00 KJACINTO
04/11/2025	MORALES HERNANDEZ, JOSE F	108345	93158	TPDF-2019	5.00 KJACINTO
04/14/2025	KELLEY, SHAUN PATRICK	108177	93162	TPDF-2019	5.00 JMEZA
04/14/2025	FULTON, DONTE LERAY	107809	93163	TPDF-2019	5.00 JMEZA
04/14/2025	ESCOBAR, KAITLYN MORRIGAN	108218	93164	TPDF-2019	5.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107977	93166	TPDF-2019	5.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107973	93167	TPDF-2019	5.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107975	93168	TPDF-2019	5.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107974	93169	TPDF-2019	5.00 JMEZA
04/15/2025	ESTRADA, HECTOR JR	107976	93170	TPDF-2019	5.00 JMEZA
04/15/2025	KUYKENDALL, STEPHANIE MIC	107824	93172	TPDF-2019	5.00 JMEZA
04/15/2025	SANCHEZ, ALEXANDER	103728	93175	TPDF-2019	5.00 JMEZA
04/15/2025	ALLEN, SCOTT L	108339	93176	TPDF-2019	5.00 JMEZA
04/15/2025	ABLES, NICHOLAS RYAN	108201	93177	TPDF-2019	5.00 JMEZA
04/15/2025	SALAZAR, ARTURO	108199	93184	TPDF-2019	5.00 TACUNA
04/15/2025	PRYOR, MAX JESSIE	108155	93185	TPDF-2019	5.00 TACUNA
04/15/2025	JENKINS, CARRIE	107994	93186	TPDF-2019	5.00 TACUNA
04/15/2025	SIMMS, AARON B	106722	93187	TPDF-2019	5.00 TACUNA
04/15/2025	ACEVEDO, ANGEL DANIEL	107828	93190	TPDF-2019	5.00 JMEZA
04/17/2025	RUSHING, KORTNEE EUGENE	107513	93206	TPDF-2019	5.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103847	93208	TPDF-2019	5.00 KJACINTO
04/17/2025	NIETO, JESSE JR	103848	93209	TPDF-2019	5.00 KJACINTO
04/17/2025	WASHINGTON, DEKEDERICK DE	108303	93210	TPDF-2019	5.00 KJACINTO
04/21/2025	FRENCH, DESHAUN TYREKE	107593	93215	TPDF-2019	5.00 JMEZA
04/21/2025	ALONZON, JUAN CARLOS	108220	93216	TPDF-2019	5.00 JMEZA
04/21/2025	OLSEN, JUSTIN RYAN	108273	93218	TPDF-2019	5.00 JMEZA
04/21/2025	SPAULDING, MICHAEL EDWIN	108076	93219	TPDF-2019	5.00 JMEZA
04/21/2025	AMAYA ORTEGA, HENRY RAMON	108091	93220	TPDF-2019	5.00 JMEZA
04/22/2025	MERAZ ISAGUIRRE, JAIRO NO	108353	93224	TPDF-2019	5.00 JMEZA
04/22/2025	FRANKLIN, EUGENE III	108238	93225	TPDF-2019	5.00 JMEZA
04/22/2025	MATHIAS, ANNE MARIE	104765	93226	TPDF-2019	5.00 JMEZA
04/22/2025	HATCHETT, LINDA LEE	108350	93227	TPDF-2019	5.00 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108150	93243	TPDF-2019	5.00 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108149	93244	TPDF-2019	5.00 JMEZA
04/23/2025	WOODS, EVELYN JOYCE	108151	93245	TPDF-2019	5.00 JMEZA
04/23/2025	ESCRICHE, ANA	107608	93246	TPDF-2019	0.62 JMEZA
04/23/2025	MALONE, BRITTENY AUTRICE	107625	93273	TPDF-2019	5.00 TACUNA
04/23/2025	PUCKETT, PAIGE ALEXANDREA	107721	93275	TPDF-2019	5.00 TACUNA
04/23/2025	NAJERA, RENE	107431	93276	TPDF-2019	5.00 TACUNA
04/23/2025	HOLNESS, YVONNE YAMILETTE	107735	93277	TPDF-2019	5.00 TACUNA
04/23/2025	VILLEGAS, EVANY ADRIANA	107489	93278	TPDF-2019	5.00 TACUNA
04/23/2025	HOLNESS, YVONNE YAMILETTE	107733	93279	TPDF-2019	5.00 TACUNA
04/23/2025	CONLEY, MASON CHRISTOPHER	107678	93280	TPDF-2019	5.00 TACUNA
04/24/2025	ROSS, REGINALD KENNEL	108116	93282	TPDF-2019	5.00 JMEZA
04/24/2025	RAZON, SAUL GOMEZ	108331	93283	TPDF-2019	5.00 JMEZA
04/24/2025	HERNANDEZ, AMANDA JO	108084	93284	TPDF-2019	5.00 JMEZA
04/24/2025	LOPEZ, CECILIA CYNTHIA	108254	93285	TPDF-2019	5.00 JMEZA
04/24/2025	SANCHEZ, HENRY	108162	93286	TPDF-2019	5.00 JMEZA
04/24/2025	RUSH, JOCORY RASHARD	108180	93287	TPDF-2019	5.00 EWALLACE
04/24/2025	RUSH, JOCORY RASHARD	108181	93288	TPDF-2019	5.00 EWALLACE
04/25/2025	HAGGARD, RYAN LEE	108063	93293	TPDF-2019	5.00 JMEZA
04/25/2025	GARCIA, OSCAR	108308	93294	TPDF-2019	4.32 JMEZA
04/25/2025	MITCHELL, CHRISTINA KUCHT	108069	93295	TPDF-2019	5.00 JMEZA
04/25/2025	GUERRERO MOLINA, LUCIANO	108361	93296	TPDF-2019	5.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108333	93297	TPDF-2019	5.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108334	93298	TPDF-2019	5.00 JMEZA
04/25/2025	THOMPSON, JOHN AARON	108332	93299	TPDF-2019	5.00 JMEZA
04/28/2025	HELLER, JUSTIN DAVID	108048	93306	TPDF-2019	5.00 JMEZA

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rept#	Fee	Amt Rcvd By
04/28/2025	RAMIREZ, OLIVIA LYNN	104644	93307	TPDF-2019	5.00 KJACINTO
04/28/2025	PUCKETT, CASSIDY ROBERT	107585	93309	TPDF-2019	5.00 TACUNA
04/28/2025	ARANGO, GILBERT ANTHONY	108160	93310	TPDF-2019	5.00 TACUNA
04/28/2025	POGUE, LARRY TIMOTHY	108105	93311	TPDF-2019	5.00 TACUNA
04/28/2025	LATIN, ROBERT ANTHONY	107886	93312	TPDF-2019	5.00 TACUNA
04/28/2025	ALDRIDGE, DANA LYNN	107488	93313	TPDF-2019	5.00 TACUNA
04/28/2025	WOODS, SHANNON LEE	103286	93318	TPDF-2019	5.00 TACUNA
04/28/2025	RAMIREZ, ISMAEL	107764	93321	TPDF-2019	5.00 TACUNA
04/29/2025	ROMO RIOS, TOMAS	108355	93331	TPDF-2019	5.00 KJACINTO
04/29/2025	SARAVIA, DOMINGO ANTONIO	108368	93334	TPDF-2019	5.00 KJACINTO
04/29/2025	VIRGEN, CHASITTY PATTRICE	108373	93335	TPDF-2019	5.00 KJACINTO

GL# 061-0961-400840 - Fee Description: TPDF \$5

Total Monetary	345.62
Total Non-Monetary	110.00
Total	455.62

04/01/2025	AMH 2015-2 BORROWER, LP, LT3762		93025	110	5.00 EWALLACE
04/01/2025	AMERICAN HOMES 4 RENT PR LT3763		93026	110	5.00 EWALLACE
04/01/2025	MIDLAND CREDIT MANAGEMEN DC9922		93027	110	5.00 KJACINTO
04/01/2025	JPMORGAN CHASE BANK, N.A DC9923		93028	110	5.00 KJACINTO
04/01/2025	CZ GA I, LLC BY ITS AGEN LT3764		93029	110	5.00 EWALLACE
04/01/2025	JPMORGAN CHASE BANK, N.A DC9924		93030	110	5.00 KJACINTO
04/01/2025	BANK OF AMERICA, N.A., DC9925		93031	110	5.00 KJACINTO
04/01/2025	JPMORGAN CHASE BANK, N.A DC9926		93032	110	5.00 KJACINTO
04/01/2025	BSFR PROPERTY MANAGEMENT LT3765		93034	110	5.00 EWALLACE
04/01/2025	LVNV FUNDING LLC, DC9927		93036	110	5.00 KJACINTO
04/01/2025	LVNV FUNDING LLC, DC9928		93038	110	5.00 KJACINTO
04/01/2025	LVNV FUNDING, LLC, DC9929		93039	110	5.00 KJACINTO
04/02/2025	MCLEAN SFR INVESTMENT, L LT3766		93041	110	5.00 EWALLACE
04/03/2025	LVNV FUNDING, LLC, DC9930		93046	110	5.00 KJACINTO
04/03/2025	PORTFOLIO RECOVERY ASSOC DC9931		93047	110	5.00 KJACINTO
04/03/2025	TD BANK USA, N.A. AS SUC DC9932		93049	110	5.00 KJACINTO
04/03/2025	DISCOVER BANK, DC9933		93050	110	5.00 KJACINTO
04/03/2025	VELOCITY INVESTMENTS LLC DC9934		93052	110	5.00 KJACINTO
04/03/2025	MIDLAND CREDIT MANAGEMEN DC9935		93057	110	5.00 KJACINTO
04/03/2025	VELOCITY INVESTMENTS LLC DC9936		93058	110	5.00 KJACINTO
04/04/2025	DOUGLAS, BRITTNEY SC9310		93059	110	5.00 JMEZA
04/04/2025	RODRIGUEZ, SISTO RYAN LT3767		93060	110	5.00 EWALLACE
04/04/2025	NEBRASKA FURNITURE MART, SC9311		93064	110	5.00 KJACINTO
04/04/2025	UHG I LLC, DC9937		93065	110	5.00 KJACINTO
04/04/2025	UHG I LLC, DC9938		93066	110	5.00 KJACINTO
04/04/2025	CAVALRY SPV I, LLC, DC9910		93067	110	5.00 KJACINTO
04/04/2025	JPMORGAN CHASE BANK, N.A DC9939		93068	110	5.00 KJACINTO
04/04/2025	CAPITAL ONE, N.A., DC9940		93069	110	5.00 KJACINTO
04/04/2025	CAPITAL ONE, N.A., DC9941		93070	110	5.00 KJACINTO
04/04/2025	MIDLAND CREDIT MANAGEMEN DC9942		93071	110	5.00 KJACINTO
04/04/2025	AMERICAN EXPRESS NATIONA DC9943		93072	110	5.00 KJACINTO
04/04/2025	CAPITAL ONE, N.A., DC9944		93073	110	5.00 KJACINTO
04/04/2025	BRANDYWINE HOMES USA, LL LT3768		93078	110	5.00 EWALLACE
04/07/2025	DISCOVER BANK, DC9945		93084	110	5.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN DC9946		93085	110	5.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANGEMENT DC9947		93086	110	5.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN DC9948		93087	110	5.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN DC9949		93088	110	5.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN DC9950		93089	110	5.00 KJACINTO
04/07/2025	CAPITAL ONE, N.A., DC9951		93090	110	5.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN DC9952		93092	110	5.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANGEMENT DC9953		93093	110	5.00 KJACINTO
04/07/2025	PORTFOLIO RECOVERY ASSOC DC9954		93094	110	5.00 KJACINTO
04/07/2025	CREDIT CORP SOLUTIONS IN DC9955		93095	110	5.00 KJACINTO
04/07/2025	NEBRASKA FURNITURE MART, SC9312		93097	110	5.00 KJACINTO

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 10:26:12**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/07/2025	LVNV FUNDING LLC,	DC9956	93098	110	5.00 KJACINTO
04/07/2025	LVNV FUNDING LLC,	DC9957	93099	110	5.00 KJACINTO
04/07/2025	LVNV FUNDING LLC,	DC9958	93100	110	5.00 KJACINTO
04/08/2025	LVNV FUNDING LLC,	DC9959	93104	110	5.00 KJACINTO
04/08/2025	LVNV FUNDING, LLC,	DC9960	93105	110	5.00 KJACINTO
04/08/2025	BANK OF AMERICA, N.A.,	DC9961	93106	110	5.00 KJACINTO
04/08/2025	SPRING OAKS CAPITAL SPV,	DC9962	93107	110	5.00 KJACINTO
04/08/2025	LVNV FUNDING LLC,	DC9963	93109	110	5.00 KJACINTO
04/08/2025	DISCOVER BANK,	DC9964	93110	110	5.00 KJACINTO
04/08/2025	CAPITAL ONE, N.A.,	DC9965	93111	110	5.00 KJACINTO
04/08/2025	TRUIST BANK D/B/A LIGHTS	DC9967	93116	110	5.00 EWALLACE
04/08/2025	VELOCITY INVESTMENTS, LL	DC9966	93117	110	5.00 EWALLACE
04/08/2025	LVNV FUNDING LLC,	DC9968	93118	110	5.00 EWALLACE
04/08/2025	MIDLAND CREDIT MANAGEMEN	DC9969	93119	110	5.00 EWALLACE
04/08/2025	LVNV FUNDING LLC,	DC9970	93123	110	5.00 EWALLACE
04/08/2025	MIDLAND CREDIT MANAGEMEN	DC9971	93132	110	5.00 EWALLACE
04/09/2025	FKH SFR PROPCO A, L.P.,	LT3281	93137	110	5.00 EWALLACE
04/09/2025	DISCOVER BANK,	DC9972	93138	110	5.00 EWALLACE
04/09/2025	DISCOVER BANK,	DC9973	93139	110	5.00 EWALLACE
04/09/2025	FIRST NATIONAL BANK OF O	DC9974	93141	110	5.00 EWALLACE
04/09/2025	SECURITY CREDIT SERVICES	DC9975	93142	110	5.00 EWALLACE
04/09/2025	LVNV FUNDING LLC,	DC9976	93143	110	5.00 EWALLACE
04/09/2025	DISCOVER BANK,	DC9977	93144	110	5.00 EWALLACE
04/09/2025	CAPITAL ONE, N.A,	DC9978	93145	110	5.00 EWALLACE
04/09/2025	LVNV FUNDING LLC,	DC9979	93149	110	5.00 EWALLACE
04/09/2025	MIDLAND CREDIT MANAGEMEN	DC9980	93150	110	5.00 EWALLACE
04/10/2025	WAGNER FAMILY TRUST,	LT3769	93151	110	5.00 JMEZA
04/14/2025	MIDLOTHIAN APT OWNER, LL	LT3770	93159	110	5.00 EWALLACE
04/14/2025	KING, MICHELLE	SC9313	93165	110	5.00 EWALLACE
04/15/2025	RAY, CHAD	SC9314	93178	110	5.00 JMEZA
04/15/2025	TD BANK USA, N.A. AS SUC	DC9981	93183	110	5.00 EWALLACE
04/15/2025	CZ GA I, LLC BY ITS AGEN	LT3771	93188	110	5.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3772	93189	110	5.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3773	93191	110	5.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3774	93192	110	5.00 EWALLACE
04/15/2025	THE MARK AT MIDLOTHIAN D	LT3775	93193	110	5.00 EWALLACE
04/16/2025	MIDLAND CREDIT MANAGEMEN	DC9982	93194	110	5.00 EWALLACE
04/16/2025	CAPITAL ONE, N.A,	DC9983	93195	110	5.00 EWALLACE
04/16/2025	CAPITAL ONE, N.A,	DC9984	93197	110	5.00 EWALLACE
04/16/2025	LVNV FUNDING LLC,	DC9985	93198	110	5.00 EWALLACE
04/16/2025	CAPITAL ONE, N.A,	DC9986	93199	110	5.00 EWALLACE
04/16/2025	PORTFOLIO RECOVERY ASSOC	DC9987	93202	110	5.00 EWALLACE
04/16/2025	JP MORGAN CHASE BANK, N.	DC9988	93203	110	5.00 EWALLACE
04/16/2025	VELOCITY INVESTMENTS,	DC9989	93204	110	5.00 EWALLACE
04/16/2025	JPMORGAN CHASE BANK, N.A	DC9990	93205	110	5.00 EWALLACE
04/17/2025	NORTHCUP, RANDY	SC9315	93207	110	5.00 JMEZA
04/17/2025	JPMORGAN CHASE BANK, N.A	DC9991	93211	110	5.00 EWALLACE
04/17/2025	DISCOVER BANK,	DC9992	93212	110	5.00 EWALLACE
04/17/2025	FIRST NATIONAL BANK OF O	DC9993	93213	110	5.00 EWALLACE
04/17/2025	LVNV FUNDING, LLC,	DC9994	93214	110	5.00 EWALLACE
04/21/2025	MCGEE, JOE	LT3776	93221	110	5.00 EWALLACE
04/22/2025	CZ GA I, LLC BY ITS AGEN	LT3777	93228	110	5.00 EWALLACE
04/22/2025	CZ GA I, LLC BY ITS AGEN	LT3778	93229	110	5.00 EWALLACE
04/22/2025	FIRST NATIONAL BANK OF O	DC9995	93230	110	5.00 EWALLACE
04/22/2025	AMERICAN EXPRESS NATIONA	DC9996	93231	110	5.00 EWALLACE
04/22/2025	REPUBLIC FINANACE LLC,	DC9997	93232	110	5.00 EWALLACE
04/22/2025	CAPITAL ONE, N.A,	DC9998	93233	110	5.00 EWALLACE
04/22/2025	CAPITAL ONE, N.A,	DC9999	93234	110	5.00 EWALLACE
04/22/2025	BANK OF AMERICA, N.A.,	DC10000	93235	110	5.00 KJACINTO
04/22/2025	CAPITAL ONE, N.A,	DC10001	93237	110	5.00 KJACINTO
04/22/2025	NEBRASKA FURNITURE MART,	SC9317	93238	110	5.00 EWALLACE
04/23/2025	ADEYEMO, DAVID	LT3779	93239	110	5.00 EWALLACE

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/23/2025	CITIBANK, N.A.,	DC10002	93240	110	5.00 KJACINTO
04/23/2025	CITIBANK, N.A.,	DC10003	93241	110	5.00 KJACINTO
04/23/2025	CEARNAL, MATTHEW R	SC9316	93242	110	5.00 JMEZA
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10004	93247	110	5.00 EWALLACE
04/23/2025	CROWN ASSET MANAGEMENT,	DC10005	93248	110	5.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC100070	93249	110	5.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10006	93250	110	5.00 EWALLACE
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10008	93251	110	5.00 KJACINTO
04/23/2025	CROWN ASSET MANAGEMENT,	DC10009	93252	110	5.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10010	93253	110	5.00 EWALLACE
04/23/2025	LVNV FUNDING LLC,	DC10011	93254	110	5.00 KJACINTO
04/23/2025	CAPITAL ONE, N.A.,	DC10013	93255	110	5.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10012	93256	110	5.00 EWALLACE
04/23/2025	BANK OF AMERICA, N.A.,	DC10015	93257	110	5.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10016	93258	110	5.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10017	93259	110	5.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10018	93260	110	5.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10014	93261	110	5.00 EWALLACE
04/23/2025	LVNV FUNDING LLC,	DC10019	93262	110	5.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10020	93263	110	5.00 KJACINTO
04/23/2025	AH4R PROPERTIES TWO, LLC	LT3780	93264	110	5.00 EWALLACE
04/23/2025	SYNCHRONY BANK,	DC10021	93265	110	5.00 KJACINTO
04/23/2025	NEBRASKA FURNITURE MART,	SC9318	93266	110	5.00 EWALLACE
04/23/2025	SYNCHRONY BANK,	DC10022	93267	110	5.00 KJACINTO
04/23/2025	NEBRASKA FURNITURE MART,	SC9319	93268	110	5.00 EWALLACE
04/23/2025	SYNCHRONY BANK,	DC10023	93269	110	5.00 KJACINTO
04/23/2025	CAPITAL ONE, N.A.,	DC10024	93270	110	5.00 KJACINTO
04/23/2025	REPUBLIC FIANANCE LLC,	DC10025	93271	110	5.00 EWALLACE
04/23/2025	CAPITAL ONE, N.A.,	DC10026	93272	110	5.00 KJACINTO
04/23/2025	REPUBLIC FINANCE LLC,	DC10027	93274	110	5.00 EWALLACE
04/24/2025	TEG HENDERSON LLC DBA HE	LT3783	93289	110	5.00 EWALLACE
04/24/2025	TEG HENDERSON LLC DBA HE	LT3784	93290	110	5.00 EWALLACE
04/24/2025	TEKLEAB BERAKI C/O TEXAS	LT3785	93291	110	5.00 EWALLACE
04/25/2025	THE PARK @ HERITAGE HILL	LT3782	93300	110	5.00 EWALLACE
04/25/2025	RANDALL, LEANEAD	LT3781	93301	110	5.00 EWALLACE
04/25/2025	PHH MORTGAGE CORPORATION	LT3786	93302	110	5.00 EWALLACE
04/25/2025	PECAN RIDGE APARTMENTS,	LT3787	93305	110	5.00 JMEZA
04/28/2025	MCGEE, JOE	LT3788	93308	110	5.00 JMEZA
04/28/2025	NEBRASKA FURNITURE MART,	SC9320	93314	110	5.00 KJACINTO
04/28/2025	REPUBLIC FINANCE LLC,	DC10028	93317	110	5.00 KJACINTO
04/28/2025	SYNCHRONY BANK,	DC10029	93319	110	5.00 KJACINTO
04/28/2025	DISCOVER BANK,	DC10030	93320	110	5.00 KJACINTO
04/28/2025	CARMAX BUSINESS SERVICES	DC10031	93322	110	5.00 KJACINTO
04/28/2025	LVNV FUNDING, LLC,	DC10032	93325	110	5.00 KJACINTO
04/28/2025	CROWN ASSET MANAGEMENT,	DC10033	93326	110	5.00 KJACINTO
04/28/2025	LVNV FUNDING , LLC,	DC10034	93327	110	5.00 KJACINTO
04/28/2025	CROWN ASSET MANAGEMENT,	DC10035	93328	110	5.00 KJACINTO
04/29/2025	KEUM EUN LEE,	LT3790	93337	110	5.00 EWALLACE
04/29/2025	CZ GA I, LLC BY ITS AGEN	LT3791	93338	110	5.00 EWALLACE
04/29/2025	ALLEN, CORY	LT3789	93341	110	5.00 JMEZA
04/30/2025	MILE HIGH BORROWER 1 (VA	LT3792	93342	110	5.00 EWALLACE
04/30/2025	OLYMPUS BORROWER, LLC,	LT3793	93343	110	5.00 EWALLACE
04/30/2025	CRP TRG SOUTHGATE OWNER	LT3794	93344	110	5.00 EWALLACE

GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund

Total Monetary	800.00
Total Non-Monetary	0.00
Total	800.00

04/01/2025	TEG LAKESIDE AS AGNET FO	LT3720	93024	28	5.00 EWALLACE
04/07/2025	JOHN CLAYTON GUEST,	LT3725	93091	28	5.00 EWALLACE
04/07/2025	MITCHELL, BRUCE ANTHONY	LT3726	93096	28	5.00 EWALLACE

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 10:26:12**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/08/2025	SOUTH POINTE PARTNERS II	LT3731	93108	28	5.00 EWALLACE
04/08/2025	SCOTT,RUSSELL	LT3730	93115	28	5.00 EWALLACE
04/15/2025	BAF ASSETS 3, LLC,	LT3753	93179	28	5.00 EWALLACE
04/29/2025	MILLER,WYATT AUSTIN	LT3755	93329	28	5.00 EWALLACE
04/29/2025	COOPERZADEH MANAGEMENT,	LT3760	93330	28	5.00 EWALLACE

GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND	
Total Monetary	0.00
Total Non-Monetary	40.00
<b>Total</b>	<b>40.00</b>

04/01/2025	TEG LAKESIDE AS AGNET FO	LT3720	93024	61	21.00 EWALLACE
04/07/2025	JOHN CLAYTON GUEST,	LT3725	93091	61	21.00 EWALLACE
04/07/2025	MITCHELL,BRUCE ANTHONY	LT3726	93096	61	21.00 EWALLACE
04/08/2025	SOUTH POINTE PARTNERS II	LT3731	93108	61	21.00 EWALLACE
04/08/2025	SCOTT,RUSSELL	LT3730	93115	61	21.00 EWALLACE
04/15/2025	BAF ASSETS 3, LLC,	LT3753	93179	61	21.00 EWALLACE
04/29/2025	MILLER,WYATT AUSTIN	LT3755	93329	61	21.00 EWALLACE
04/29/2025	COOPERZADEH MANAGEMENT,	LT3760	93330	61	21.00 EWALLACE

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE	
Total Monetary	0.00
Total Non-Monetary	168.00
<b>Total</b>	<b>168.00</b>

04/01/2025	AMH 2015-2 BORROWER, LP,	LT3762	93025	76	21.00 EWALLACE
04/01/2025	AMERICAN HOMES 4 RENT PR	LT3763	93026	76	21.00 EWALLACE
04/01/2025	MIDLAND CREDIT MANAGEMEN	DC9922	93027	76	21.00 KJACINTO
04/01/2025	JPMORGAN CHASE BANK, N.A	DC9923	93028	76	21.00 KJACINTO
04/01/2025	CZ GA I, LLC BY ITS AGEN	LT3764	93029	76	21.00 EWALLACE
04/01/2025	JPMORGAN CHASE BANK, N.A	DC9924	93030	76	21.00 KJACINTO
04/01/2025	BANK OF AMERICA, N.A.,	DC9925	93031	76	21.00 KJACINTO
04/01/2025	JPMORGAN CHASE BANK, N.A	DC9926	93032	76	21.00 KJACINTO
04/01/2025	BSFR PROPERTY MANAGEMENT	LT3765	93034	76	21.00 EWALLACE
04/01/2025	LVNV FUNDING LLC,	DC9927	93036	76	21.00 KJACINTO
04/01/2025	LVNV FUNDING LLC,	DC9928	93038	76	21.00 KJACINTO
04/01/2025	LVNV FUNDING, LLC,	DC9929	93039	76	21.00 KJACINTO
04/02/2025	MCLEAN SFR INVESTMENT, L	LT3766	93041	76	21.00 EWALLACE
04/03/2025	LVNV FUNDING, LLC,	DC9930	93046	76	21.00 KJACINTO
04/03/2025	PORTFOLIO RECOVERY ASSOC	DC9931	93047	76	21.00 KJACINTO
04/03/2025	TD BANK USA, N.A. AS SUC	DC9932	93049	76	21.00 KJACINTO
04/03/2025	DISCOVER BANK,	DC9933	93050	76	21.00 KJACINTO
04/03/2025	VELOCITY INVESTMENTS LLC	DC9934	93052	76	21.00 KJACINTO
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC9935	93057	76	21.00 KJACINTO
04/03/2025	VELOCITY INVESTMENTS LLC	DC9936	93058	76	21.00 KJACINTO
04/04/2025	DOUGLAS,BRITTNEY	SC9310	93059	76	21.00 JMEZA
04/04/2025	RODRIGUEZ,SISTO RYAN	LT3767	93060	76	21.00 EWALLACE
04/04/2025	NEBRASKA FURNITURE MART,	SC9311	93064	76	21.00 KJACINTO
04/04/2025	UHG I LLC,	DC9937	93065	76	21.00 KJACINTO
04/04/2025	UHG I LLC,	DC9938	93066	76	21.00 KJACINTO
04/04/2025	CAVALRY SPV I, LLC,	DC9910	93067	76	21.00 KJACINTO
04/04/2025	JPMORGAN CHASE BANK, N.A	DC9939	93068	76	21.00 KJACINTO
04/04/2025	CAPITAL ONE, N.A.,	DC9940	93069	76	21.00 KJACINTO
04/04/2025	CAPITAL ONE, N.A.,	DC9941	93070	76	21.00 KJACINTO
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC9942	93071	76	21.00 KJACINTO
04/04/2025	AMERICAN EXPRESS NATIONA	DC9943	93072	76	21.00 KJACINTO
04/04/2025	CAPITAL ONE, N.A.,	DC9944	93073	76	21.00 KJACINTO
04/04/2025	BRANDYWINE HOMES USA, LL	LT3768	93078	76	21.00 EWALLACE
04/07/2025	DISCOVER BANK,	DC9945	93084	76	21.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9946	93085	76	21.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANGEMENT	DC9947	93086	76	21.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9948	93087	76	21.00 KJACINTO

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9949	93088	76	21.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9950	93089	76	21.00 KJACINTO
04/07/2025	CAPITAL ONE, N.A.,	DC9951	93090	76	21.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9952	93092	76	21.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANGEMENT	DC9953	93093	76	21.00 KJACINTO
04/07/2025	PORTFOLIO RECOVERY ASSOC	DC9954	93094	76	21.00 KJACINTO
04/07/2025	CREDIT CORP SOLUTIONS IN	DC9955	93095	76	21.00 KJACINTO
04/07/2025	NEBRASKA FURNITURE MART,	SC9312	93097	76	21.00 KJACINTO
04/07/2025	LVNV FUNDING LLC,	DC9956	93098	76	21.00 KJACINTO
04/07/2025	LVNV FUNDING LLC,	DC9957	93099	76	21.00 KJACINTO
04/07/2025	LVNV FUNDING LLC,	DC9958	93100	76	21.00 KJACINTO
04/08/2025	LVNV FUNDING LLC,	DC9959	93104	76	21.00 KJACINTO
04/08/2025	LVNV FUNDING, LLC,	DC9960	93105	76	21.00 KJACINTO
04/08/2025	BANK OF AMERICA, N.A.,	DC9961	93106	76	21.00 KJACINTO
04/08/2025	SPRING OAKS CAPITAL SPV,	DC9962	93107	76	21.00 KJACINTO
04/08/2025	LVNV FUNDING LLC,	DC9963	93109	76	21.00 KJACINTO
04/08/2025	DISCOVER BANK,	DC9964	93110	76	21.00 KJACINTO
04/08/2025	CAPITAL ONE, N.A.,	DC9965	93111	76	21.00 KJACINTO
04/08/2025	TRUIST BANK D/B/A LIGHTS	DC9967	93116	76	21.00 EWALLACE
04/08/2025	VELOCITY INVESTMENTS, LL	DC9966	93117	76	21.00 EWALLACE
04/08/2025	LVNV FUNDING LLC,	DC9968	93118	76	21.00 EWALLACE
04/08/2025	MIDLAND CREDIT MANAGEMEN	DC9969	93119	76	21.00 EWALLACE
04/08/2025	LVNV FUNDING LLC,	DC9970	93123	76	21.00 EWALLACE
04/08/2025	MIDLAND CREDIT MANAGEMEN	DC9971	93132	76	21.00 EWALLACE
04/09/2025	FKH SFR PROPCO A, L.P.,	LT3281	93137	76	21.00 EWALLACE
04/09/2025	DISCOVER BANK,	DC9972	93138	76	21.00 EWALLACE
04/09/2025	DISCOVER BANK,	DC9973	93139	76	21.00 EWALLACE
04/09/2025	FIRST NATIONAL BANK OF O	DC9974	93141	76	21.00 EWALLACE
04/09/2025	SECURITY CREDIT SERVICES	DC9975	93142	76	21.00 EWALLACE
04/09/2025	LVNV FUNDING LLC,	DC9976	93143	76	21.00 EWALLACE
04/09/2025	DISCOVER BANK,	DC9977	93144	76	21.00 EWALLACE
04/09/2025	CAPITAL ONE, N.A.,	DC9978	93145	76	21.00 EWALLACE
04/09/2025	LVNV FUNDING LLC,	DC9979	93149	76	21.00 EWALLACE
04/09/2025	MIDLAND CREDIT MANAGEMEN	DC9980	93150	76	21.00 EWALLACE
04/10/2025	WAGNER FAMILY TRUST,	LT3769	93151	76	21.00 JMEZA
04/14/2025	MIDLOTHIAN APT OWNER, LL	LT3770	93159	76	21.00 EWALLACE
04/14/2025	KING, MICHELLE	SC9313	93165	76	21.00 EWALLACE
04/15/2025	RAY, CHAD	SC9314	93178	76	21.00 JMEZA
04/15/2025	TD BANK USA, N.A. AS SUC	DC9981	93183	76	21.00 EWALLACE
04/15/2025	CZ GA I, LLC BY ITS AGEN	LT3771	93188	76	21.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3772	93189	76	21.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3773	93191	76	21.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3774	93192	76	21.00 EWALLACE
04/15/2025	THE MARK AT MIDLOTHIAN D	LT3775	93193	76	21.00 EWALLACE
04/16/2025	MIDLAND CREDIT MANAGEMEN	DC9982	93194	76	21.00 EWALLACE
04/16/2025	CAPITAL ONE, N.A.,	DC9983	93195	76	21.00 EWALLACE
04/16/2025	CAPITAL ONE, N.A.,	DC9984	93197	76	21.00 EWALLACE
04/16/2025	LVNV FUNDING LLC,	DC9985	93198	76	21.00 EWALLACE
04/16/2025	CAPITAL ONE, N.A.,	DC9986	93199	76	21.00 EWALLACE
04/16/2025	PORTFOLIO RECOVERY ASSOC	DC9987	93202	76	21.00 EWALLACE
04/16/2025	JP MORGAN CHASE BANK, N.	DC9988	93203	76	21.00 EWALLACE
04/16/2025	VELOCITY INVESTMENTS,	DC9989	93204	76	21.00 EWALLACE
04/16/2025	JPMORGAN CHASE BANK, N.A	DC9990	93205	76	21.00 EWALLACE
04/17/2025	NORTHUP, RANDY	SC9315	93207	76	21.00 JMEZA
04/17/2025	JPMORGAN CHASE BANK, N.A	DC9991	93211	76	21.00 EWALLACE
04/17/2025	DISCOVER BANK,	DC9992	93212	76	21.00 EWALLACE
04/17/2025	FIRST NATIONAL BANK OF O	DC9993	93213	76	21.00 EWALLACE
04/17/2025	LVNV FUNDING, LLC,	DC9994	93214	76	21.00 EWALLACE
04/21/2025	MC GEE, JOE	LT3776	93221	76	21.00 EWALLACE
04/22/2025	CZ GA I, LLC BY ITS AGEN	LT3777	93228	76	21.00 EWALLACE
04/22/2025	CZ GA I, LLC BY ITS AGEN	LT3778	93229	76	21.00 EWALLACE
04/22/2025	FIRST NATIONAL BANK OF O	DC9995	93230	76	21.00 EWALLACE

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 10:26:12**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/22/2025	AMERICAN EXPRESS NATIONA	DC9996	93231	76	21.00 EWALLACE
04/22/2025	REPUBLIC FINANACE LLC,	DC9997	93232	76	21.00 EWALLACE
04/22/2025	CAPITAL ONE, N.A.,	DC9998	93233	76	21.00 EWALLACE
04/22/2025	CAPITAL ONE, N.A.,	DC9999	93234	76	21.00 EWALLACE
04/22/2025	BANK OF AMERICA, N.A.,	DC10000	93235	76	21.00 KJACINTO
04/22/2025	CAPITAL ONE, N.A.,	DC10001	93237	76	21.00 KJACINTO
04/22/2025	NEBRASKA FURNITURE MART,	SC9317	93238	76	21.00 EWALLACE
04/23/2025	ADEYEMO,DAVID	LT3779	93239	76	21.00 EWALLACE
04/23/2025	CITIBANK, N.A.,	DC10002	93240	76	21.00 KJACINTO
04/23/2025	CITIBANK, N.A.,	DC10003	93241	76	21.00 KJACINTO
04/23/2025	CEARNAL,MATTHEW R	SC9316	93242	76	21.00 JMEZA
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10004	93247	76	21.00 EWALLACE
04/23/2025	CROWN ASSET MANAGEMENT,	DC10005	93248	76	21.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC100070	93249	76	21.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10006	93250	76	21.00 EWALLACE
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10008	93251	76	21.00 KJACINTO
04/23/2025	CROWN ASSET MANAGEMENT,	DC10009	93252	76	21.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10010	93253	76	21.00 EWALLACE
04/23/2025	LVNV FUNDING LLC,	DC10011	93254	76	21.00 KJACINTO
04/23/2025	CAPITAL ONE, N.A.,	DC10013	93255	76	21.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10012	93256	76	21.00 EWALLACE
04/23/2025	BANK OF AMERICA, N.A.,	DC10015	93257	76	21.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10016	93258	76	21.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10017	93259	76	21.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10018	93260	76	21.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10014	93261	76	21.00 EWALLACE
04/23/2025	LVNV FUNDING LLC,	DC10019	93262	76	21.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10020	93263	76	21.00 KJACINTO
04/23/2025	AH4R PROPERTIES TWO, LLC	LT3780	93264	76	21.00 EWALLACE
04/23/2025	SYNCHRONY BANK,	DC10021	93265	76	21.00 KJACINTO
04/23/2025	NEBRASKA FURNITURE MART,	SC9318	93266	76	21.00 EWALLACE
04/23/2025	SYNCHRONY BANK,	DC10022	93267	76	21.00 KJACINTO
04/23/2025	NEBRASKA FURNITURE MART,	SC9319	93268	76	21.00 EWALLACE
04/23/2025	SYNCHRONY BANK,	DC10023	93269	76	21.00 KJACINTO
04/23/2025	CAPITAL ONE, N.A.,	DC10024	93270	76	21.00 KJACINTO
04/23/2025	REPUBLIC FIANANCE LLC,	DC10025	93271	76	21.00 EWALLACE
04/23/2025	CAPITAL ONE, N.A.,	DC10026	93272	76	21.00 KJACINTO
04/23/2025	REPUBLIC FINANCE LLC,	DC10027	93274	76	21.00 EWALLACE
04/24/2025	TEG HENDERSON LLC DBA HE	LT3783	93289	76	21.00 EWALLACE
04/24/2025	TEG HENDERSON LLC DBA HE	LT3784	93290	76	21.00 EWALLACE
04/24/2025	TEKLEAB BERAKI C/O TEXAS	LT3785	93291	76	21.00 EWALLACE
04/25/2025	THE PARK @ HERITAGE HILL	LT3782	93300	76	21.00 EWALLACE
04/25/2025	RANDALL,LEANEAD	LT3781	93301	76	21.00 EWALLACE
04/25/2025	PHH MORTGAGE CORPORATION	LT3786	93302	76	21.00 EWALLACE
04/25/2025	PECAN RIDGE APARTMENTS,	LT3787	93305	76	21.00 JMEZA
04/28/2025	MCGEE,JOE	LT3788	93308	76	21.00 JMEZA
04/28/2025	NEBRASKA FURNITURE MART,	SC9320	93314	76	21.00 KJACINTO
04/28/2025	REPUBLIC FINANCE LLC,	DC10028	93317	76	21.00 KJACINTO
04/28/2025	SYNCHRONY BANK,	DC10029	93319	76	21.00 KJACINTO
04/28/2025	DISCOVER BANK,	DC10030	93320	76	21.00 KJACINTO
04/28/2025	CARMAX BUSINESS SERVICES	DC10031	93322	76	21.00 KJACINTO
04/28/2025	LVNV FUNDING, LLC,	DC10032	93325	76	21.00 KJACINTO
04/28/2025	CROWN ASSET MANAGEMENT,	DC10033	93326	76	21.00 KJACINTO
04/28/2025	LVNV FUNDING , LLC,	DC10034	93327	76	21.00 KJACINTO
04/28/2025	CROWN ASSET MANAGEMENT,	DC10035	93328	76	21.00 KJACINTO
04/29/2025	KEUM EUN LEE,	LT3790	93337	76	21.00 EWALLACE
04/29/2025	CZ GA I, LLC BY ITS AGEN	LT3791	93338	76	21.00 EWALLACE
04/29/2025	ALLEN,CORY	LT3789	93341	76	21.00 JMEZA
04/30/2025	MILE HIGH BORROWER 1 (VA	LT3792	93342	76	21.00 EWALLACE
04/30/2025	OLYMPUS BORROWER, LLC,	LT3793	93343	76	21.00 EWALLACE
04/30/2025	CRP TRG SOUTHGATE OWNER	LT3794	93344	76	21.00 EWALLACE

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee					
Total Monetary					3,360.00
Total Non-Monetary					0.00
Total					3,360.00
04/25/2025	LVNV FUNDING LLC,	DC8708	93303	26	2.50 JMEZA
GL# 001-0540-400090 - Fee Description: CERTIFIED COPIES					
Total Monetary					2.50
Total Non-Monetary					0.00
Total					2.50
04/01/2025	LVNV FUNDING, LLC,	DC5793	93037	CO	1.00 JMEZA
04/08/2025	LVNV FUNDING, LLC,	DC5650	93120	CO	1.00 JMEZA
04/08/2025	MIDLAND CREDIT MANAGEMEN	DC6161	93121	CO	1.00 JMEZA
04/08/2025	MIDLAND FUNDING LLC,	DC2250	93122	CO	1.00 JMEZA
04/08/2025	LVNV FUNDING, LLC,	DC5568	93124	CO	1.00 JMEZA
04/08/2025	PORTFOLIO RECOVERY ASSOC	DC3496	93125	CO	1.00 JMEZA
04/08/2025	MIDLAND FUNDING LLC,	DC3489	93126	CO	1.00 JMEZA
04/08/2025	MIDLAND FUNDING LLC,	DC2279	93127	CO	1.00 JMEZA
04/08/2025	CACH, LLC,	JC29313	93128	CO	1.00 JMEZA
04/08/2025	CREDIT CORP SOLUTIONS IN	DC4529	93129	CO	1.00 JMEZA
04/08/2025	LVNV FUNDING, LLC,	DC3594	93130	CO	1.00 JMEZA
04/08/2025	LVNV FUNDING, LLC ,	DC7130	93131	CO	1.00 JMEZA
04/15/2025	PORTFOLIO RECOVERY ASSOC	DC6639	93180	CO	1.00 JMEZA
04/25/2025	JEFFERSON CAPITAL SYSTEM	DC6578	93304	CO	1.00 JMEZA
GL# 001-0540-400090 - Fee Description: COPIES					
Total Monetary					14.00
Total Non-Monetary					0.00
Total					14.00
04/01/2025	PALLIDA, L.L.C.,,	DC1785	93033	EF	5.00 JMEZA
04/30/2025	MIDLAND FUNDING LLC,	DC1328	93345	EF	5.00 JMEZA
GL# 001-0540-400970 - Fee Description: WRIT OF EXECUTION FILING FEE					
Total Monetary					10.00
Total Non-Monetary					0.00
Total					10.00
04/03/2025	TEG LAKESIDE AS AGENT FO	LT3723	93048	TAF	5.00 EWALLACE
04/03/2025	TEG LAKESIDE AS AGNET FO	LT3727	93051	TAF	5.00 EWALLACE
04/08/2025	COOPERZADEH MANAGEMENT,	LT3704	93112	TAF	5.00 EWALLACE
04/08/2025	TEG LAKESIDE AS AGENT FO	LT3721	93113	TAF	5.00 EWALLACE
04/08/2025	TEG LAKESIDE AS AGENT FO	LT3722	93114	TAF	5.00 EWALLACE
04/10/2025	PECAN RIDGE APTS.,	LT3748	93152	TAF	5.00 KJACINTO
04/14/2025	COOPERZADEH MANAGEMENT,	LT3741	93161	TAF	5.00 EWALLACE
04/16/2025	COOPERZADEH MANAGEMENT,	LT3740	93196	TAF	5.00 EWALLACE
04/24/2025	SPG REALTY GROUP,	LT3758	93292	TAF	5.00 JMEZA
04/28/2025	MCCLLOUD, GARRETT	LT3754	93324	TAF	5.00 EWALLACE
GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE					
Total Monetary					50.00
Total Non-Monetary					0.00
Total					50.00
04/01/2025	TEG LAKESIDE AS AGNET FO	LT3720	93024	TF	10.00 EWALLACE
04/07/2025	JOHN CLAYTON GUEST,	LT3725	93091	TF	10.00 EWALLACE
04/07/2025	MITCHELL, BRUCE ANTHONY	LT3726	93096	TF	10.00 EWALLACE
04/08/2025	SOUTH POINTE PARTNERS II	LT3731	93108	TF	10.00 EWALLACE
04/08/2025	SCOTT, RUSSELL	LT3730	93115	TF	10.00 EWALLACE
04/15/2025	BAF ASSETS 3, LLC,	LT3753	93179	TF	10.00 EWALLACE

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 10:26:12**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/29/2025	MILLER, WYATT AUSTIN	LT3755	93329	TF	10.00 EWALLACE
04/29/2025	COOPERZADEH MANAGEMENT,	LT3760	93330	TF	10.00 EWALLACE

GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE

Total Monetary	0.00
Total Non-Monetary	80.00
<b>Total</b>	<b>80.00</b>

04/01/2025	TEG LAKESIDE AS AGNET FO	LT3720	93024	29	25.00 EWALLACE
04/07/2025	JOHN CLAYTON GUEST,	LT3725	93091	29	25.00 EWALLACE
04/07/2025	MITCHELL, BRUCE ANTHONY	LT3726	93096	29	25.00 EWALLACE
04/08/2025	SOUTH POINTE PARTNERS II	LT3731	93108	29	25.00 EWALLACE
04/08/2025	SCOTT, RUSSELL	LT3730	93115	29	25.00 EWALLACE
04/15/2025	BAF ASSETS 3, LLC,	LT3753	93179	29	25.00 EWALLACE
04/29/2025	MILLER, WYATT AUSTIN	LT3755	93329	29	25.00 EWALLACE
04/29/2025	COOPERZADEH MANAGEMENT,	LT3760	93330	29	25.00 EWALLACE

GL# 001-0540-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

Total Monetary	0.00
Total Non-Monetary	200.00
<b>Total</b>	<b>200.00</b>

04/01/2025	AMH 2015-2 BORROWER, LP,	LT3762	93025	77	25.00 EWALLACE
04/01/2025	AMERICAN HOMES 4 RENT PR	LT3763	93026	77	25.00 EWALLACE
04/01/2025	MIDLAND CREDIT MANAGEMEN	DC9922	93027	77	25.00 KJACINTO
04/01/2025	JPMORGAN CHASE BANK, N.A	DC9923	93028	77	25.00 KJACINTO
04/01/2025	CZ GA I, LLC BY ITS AGEN	LT3764	93029	77	25.00 EWALLACE
04/01/2025	JPMORGAN CHASE BANK, N.A	DC9924	93030	77	25.00 KJACINTO
04/01/2025	BANK OF AMERICA, N.A.,	DC9925	93031	77	25.00 KJACINTO
04/01/2025	JPMORGAN CHASE BANK, N.A	DC9926	93032	77	25.00 KJACINTO
04/01/2025	BSFR PROPERTY MANAGEMENT	LT3765	93034	77	25.00 EWALLACE
04/01/2025	LVNV FUNDING LLC,	DC9927	93036	77	25.00 KJACINTO
04/01/2025	LVNV FUNDING LLC,	DC9928	93038	77	25.00 KJACINTO
04/01/2025	LVNV FUNDING, LLC,	DC9929	93039	77	25.00 KJACINTO
04/02/2025	MCLEAN SFR INVESTMENT, L	LT3766	93041	77	25.00 EWALLACE
04/03/2025	LVNV FUNDING, LLC,	DC9930	93046	77	25.00 KJACINTO
04/03/2025	PORTFOLIO RECOVERY ASSOC	DC9931	93047	77	25.00 KJACINTO
04/03/2025	TD BANK USA, N.A. AS SUC	DC9932	93049	77	25.00 KJACINTO
04/03/2025	DISCOVER BANK,	DC9933	93050	77	25.00 KJACINTO
04/03/2025	VELOCITY INVESTMENTS LLC	DC9934	93052	77	25.00 KJACINTO
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC9935	93057	77	25.00 KJACINTO
04/03/2025	VELOCITY INVESTMENTS LLC	DC9936	93058	77	25.00 KJACINTO
04/04/2025	DOUGLAS, BRITNEY	SC9310	93059	77	25.00 JMEZA
04/04/2025	RODRIGUEZ, SISTO RYAN	LT3767	93060	77	25.00 EWALLACE
04/04/2025	NEBRASKA FURNITURE MART,	SC9311	93064	77	25.00 KJACINTO
04/04/2025	UHG I LLC,	DC9937	93065	77	25.00 KJACINTO
04/04/2025	UHG I LLC,	DC9938	93066	77	25.00 KJACINTO
04/04/2025	CAVALRY SPV I, LLC,	DC9910	93067	77	25.00 KJACINTO
04/04/2025	JPMORGAN CHASE BANK, N.A	DC9939	93068	77	25.00 KJACINTO
04/04/2025	CAPITAL ONE, N.A.,	DC9940	93069	77	25.00 KJACINTO
04/04/2025	CAPITAL ONE, N.A.,	DC9941	93070	77	25.00 KJACINTO
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC9942	93071	77	25.00 KJACINTO
04/04/2025	AMERICAN EXPRESS NATIONA	DC9943	93072	77	25.00 KJACINTO
04/04/2025	CAPITAL ONE, N.A.,	DC9944	93073	77	25.00 KJACINTO
04/04/2025	BRANDYWINE HOMES USA, LL	LT3768	93078	77	25.00 EWALLACE
04/07/2025	DISCOVER BANK,	DC9945	93084	77	25.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9946	93085	77	25.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANGEMENT	DC9947	93086	77	25.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9948	93087	77	25.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9949	93088	77	25.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9950	93089	77	25.00 KJACINTO
04/07/2025	CAPITAL ONE, N.A.,	DC9951	93090	77	25.00 KJACINTO

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9952	93092	77	25.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANGEMENT	DC9953	93093	77	25.00 KJACINTO
04/07/2025	PORTFOLIO RECOVERY ASSOC	DC9954	93094	77	25.00 KJACINTO
04/07/2025	CREDIT CORP SOLUTIONS IN	DC9955	93095	77	25.00 KJACINTO
04/07/2025	NEBRASKA FURNITURE MART,	SC9312	93097	77	25.00 KJACINTO
04/07/2025	LVNV FUNDING LLC,	DC9956	93098	77	25.00 KJACINTO
04/07/2025	LVNV FUNDING LLC,	DC9957	93099	77	25.00 KJACINTO
04/07/2025	LVNV FUNDING LLC,	DC9958	93100	77	25.00 KJACINTO
04/08/2025	LVNV FUNDING LLC,	DC9959	93104	77	25.00 KJACINTO
04/08/2025	LVNV FUNDING, LLC,	DC9960	93105	77	25.00 KJACINTO
04/08/2025	BANK OF AMERICA, N.A.,	DC9961	93106	77	25.00 KJACINTO
04/08/2025	SPRING OAKS CAPITAL SPV,	DC9962	93107	77	25.00 KJACINTO
04/08/2025	LVNV FUNDING LLC,	DC9963	93109	77	25.00 KJACINTO
04/08/2025	DISCOVER BANK,	DC9964	93110	77	25.00 KJACINTO
04/08/2025	CAPITAL ONE, N.A.,	DC9965	93111	77	25.00 KJACINTO
04/08/2025	TRUIST BANK D/B/A LIGHTS	DC9967	93116	77	25.00 EWALLACE
04/08/2025	VELOCITY INVESTMENTS, LL	DC9966	93117	77	25.00 EWALLACE
04/08/2025	LVNV FUNDING LLC,	DC9968	93118	77	25.00 EWALLACE
04/08/2025	MIDLAND CREDIT MANAGEMEN	DC9969	93119	77	25.00 EWALLACE
04/08/2025	LVNV FUNDING LLC,	DC9970	93123	77	25.00 EWALLACE
04/08/2025	MIDLAND CREDIT MANAGEMEN	DC9971	93132	77	25.00 EWALLACE
04/09/2025	FKH SFR PROPCO A, L.P.,	LT3281	93137	77	25.00 EWALLACE
04/09/2025	DISCOVER BANK,	DC9972	93138	77	25.00 EWALLACE
04/09/2025	DISCOVER BANK,	DC9973	93139	77	25.00 EWALLACE
04/09/2025	FIRST NATIONAL BANK OF O	DC9974	93141	77	25.00 EWALLACE
04/09/2025	SECURITY CREDIT SERVICES	DC9975	93142	77	25.00 EWALLACE
04/09/2025	LVNV FUNDING LLC,	DC9976	93143	77	25.00 EWALLACE
04/09/2025	DISCOVER BANK,	DC9977	93144	77	25.00 EWALLACE
04/09/2025	CAPITAL ONE, N.A,	DC9978	93145	77	25.00 EWALLACE
04/09/2025	LVNV FUNDING LLC,	DC9979	93149	77	25.00 EWALLACE
04/09/2025	MIDLAND CREDIT MANAGEMEN	DC9980	93150	77	25.00 EWALLACE
04/10/2025	WAGNER FAMILY TRUST,	LT3769	93151	77	25.00 JMEZA
04/14/2025	MIDLOTHIAN APT OWNER, LL	LT3770	93159	77	25.00 EWALLACE
04/14/2025	KING, MICHELLE	SC9313	93165	77	25.00 EWALLACE
04/15/2025	RAY, CHAD	SC9314	93178	77	25.00 JMEZA
04/15/2025	TD BANK USA, N.A. AS SUC	DC9981	93183	77	25.00 EWALLACE
04/15/2025	CZ GA I, LLC BY ITS AGEN	LT3771	93188	77	25.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3772	93189	77	25.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3773	93191	77	25.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3774	93192	77	25.00 EWALLACE
04/15/2025	THE MARK AT MIDLOTHIAN D	LT3775	93193	77	25.00 EWALLACE
04/16/2025	MIDLAND CREDIT MANAGEMEN	DC9982	93194	77	25.00 EWALLACE
04/16/2025	CAPITAL ONE, N.A,	DC9983	93195	77	25.00 EWALLACE
04/16/2025	CAPITAL ONE, N.A,	DC9984	93197	77	25.00 EWALLACE
04/16/2025	LVNV FUNDING LLC,	DC9985	93198	77	25.00 EWALLACE
04/16/2025	CAPITAL ONE, N.A,	DC9986	93199	77	25.00 EWALLACE
04/16/2025	PORTFOLIO RECOVERY ASSOC	DC9987	93202	77	25.00 EWALLACE
04/16/2025	JP MORGAN CHASE BANK, N.	DC9988	93203	77	25.00 EWALLACE
04/16/2025	VELOCITY INVESTMENTS,	DC9989	93204	77	25.00 EWALLACE
04/16/2025	JPMORGAN CHASE BANK, N.A	DC9990	93205	77	25.00 EWALLACE
04/17/2025	NORTHCUP, RANDY	SC9315	93207	77	25.00 JMEZA
04/17/2025	JPMORGAN CHASE BANK, N.A	DC9991	93211	77	25.00 EWALLACE
04/17/2025	DISCOVER BANK,	DC9992	93212	77	25.00 EWALLACE
04/17/2025	FIRST NATIONAL BANK OF O	DC9993	93213	77	25.00 EWALLACE
04/17/2025	LVNV FUNDING, LLC,	DC9994	93214	77	25.00 EWALLACE
04/21/2025	MCGEE, JOE	LT3776	93221	77	25.00 EWALLACE
04/22/2025	CZ GA I, LLC BY ITS AGEN	LT3777	93228	77	25.00 EWALLACE
04/22/2025	CZ GA I, LLC BY ITS AGEN	LT3778	93229	77	25.00 EWALLACE
04/22/2025	FIRST NATIONAL BANK OF O	DC9995	93230	77	25.00 EWALLACE
04/22/2025	AMERICAN EXPRESS NATIONA	DC9996	93231	77	25.00 EWALLACE
04/22/2025	REPUBLIC FINANACE LLC,	DC9997	93232	77	25.00 EWALLACE
04/22/2025	CAPITAL ONE, N.A,	DC9998	93233	77	25.00 EWALLACE

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 10:26:12**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/22/2025	CAPITAL ONE, N.A.,	DC9999	93234	77	25.00 EWALLACE
04/22/2025	BANK OF AMERICA, N.A.,	DC10000	93235	77	25.00 KJACINTO
04/22/2025	CAPITAL ONE, N.A.,	DC10001	93237	77	25.00 KJACINTO
04/22/2025	NEBRASKA FURNITURE MART,	SC9317	93238	77	25.00 EWALLACE
04/23/2025	ADEYEMO, DAVID	LT3779	93239	77	25.00 EWALLACE
04/23/2025	CITIBANK, N.A.,	DC10002	93240	77	25.00 KJACINTO
04/23/2025	CITIBANK, N.A.,	DC10003	93241	77	25.00 KJACINTO
04/23/2025	CEARNAL, MATTHEW R	SC9316	93242	77	25.00 JMEZA
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10004	93247	77	25.00 EWALLACE
04/23/2025	CROWN ASSET MANAGEMENT,	DC10005	93248	77	25.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC100070	93249	77	25.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10006	93250	77	25.00 EWALLACE
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10008	93251	77	25.00 KJACINTO
04/23/2025	CROWN ASSET MANAGEMENT,	DC10009	93252	77	25.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10010	93253	77	25.00 EWALLACE
04/23/2025	LVNV FUNDING LLC,	DC10011	93254	77	25.00 KJACINTO
04/23/2025	CAPITAL ONE, N.A.,	DC10013	93255	77	25.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10012	93256	77	25.00 EWALLACE
04/23/2025	BANK OF AMERICA, N.A.,	DC10015	93257	77	25.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10016	93258	77	25.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10017	93259	77	25.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10018	93260	77	25.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10014	93261	77	25.00 EWALLACE
04/23/2025	LVNV FUNDING LLC,	DC10019	93262	77	25.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10020	93263	77	25.00 KJACINTO
04/23/2025	AH4R PROPERTIES TWO, LLC	LT3780	93264	77	25.00 EWALLACE
04/23/2025	SYNCHRONY BANK,	DC10021	93265	77	25.00 KJACINTO
04/23/2025	NEBRASKA FURNITURE MART,	SC9318	93266	77	25.00 EWALLACE
04/23/2025	SYNCHRONY BANK,	DC10022	93267	77	25.00 KJACINTO
04/23/2025	NEBRASKA FURNITURE MART,	SC9319	93268	77	25.00 EWALLACE
04/23/2025	SYNCHRONY BANK,	DC10023	93269	77	25.00 KJACINTO
04/23/2025	CAPITAL ONE, N.A.,	DC10024	93270	77	25.00 KJACINTO
04/23/2025	REPUBLIC FIANANCE LLC,	DC10025	93271	77	25.00 EWALLACE
04/23/2025	CAPITAL ONE, N.A.,	DC10026	93272	77	25.00 KJACINTO
04/23/2025	REPUBLIC FINANCE LLC,	DC10027	93274	77	25.00 EWALLACE
04/24/2025	TEG HENDERSON LLC DBA HE	LT3783	93289	77	25.00 EWALLACE
04/24/2025	TEG HENDERSON LLC DBA HE	LT3784	93290	77	25.00 EWALLACE
04/24/2025	TEKLEAB BERAKI C/O TEXAS	LT3785	93291	77	25.00 EWALLACE
04/25/2025	THE PARK @ HERITAGE HILL	LT3782	93300	77	25.00 EWALLACE
04/25/2025	RANDALL, LEANEAD	LT3781	93301	77	25.00 EWALLACE
04/25/2025	PHH MORTGAGE CORPORATION	LT3786	93302	77	25.00 EWALLACE
04/25/2025	PECAN RIDGE APARTMENTS,	LT3787	93305	77	25.00 JMEZA
04/28/2025	MCGEE, JOE	LT3788	93308	77	25.00 JMEZA
04/28/2025	NEBRASKA FURNITURE MART,	SC9320	93314	77	25.00 KJACINTO
04/28/2025	REPUBLIC FINANCE LLC,	DC10028	93317	77	25.00 KJACINTO
04/28/2025	SYNCHRONY BANK,	DC10029	93319	77	25.00 KJACINTO
04/28/2025	DISCOVER BANK,	DC10030	93320	77	25.00 KJACINTO
04/28/2025	CARMAX BUSINESS SERVICES	DC10031	93322	77	25.00 KJACINTO
04/28/2025	LVNV FUNDING, LLC,	DC10032	93325	77	25.00 KJACINTO
04/28/2025	CROWN ASSET MANAGEMENT,	DC10033	93326	77	25.00 KJACINTO
04/28/2025	LVNV FUNDING, LLC,	DC10034	93327	77	25.00 KJACINTO
04/28/2025	CROWN ASSET MANAGEMENT,	DC10035	93328	77	25.00 KJACINTO
04/29/2025	KEUM EUN LEE,	LT3790	93337	77	25.00 EWALLACE
04/29/2025	CZ GA I, LLC BY ITS AGEN	LT3791	93338	77	25.00 EWALLACE
04/29/2025	ALLEN, CORY	LT3789	93341	77	25.00 JMEZA
04/30/2025	MILE HIGH BORROWER 1 (VA	LT3792	93342	77	25.00 EWALLACE
04/30/2025	OLYMPUS BORROWER, LLC,	LT3793	93343	77	25.00 EWALLACE
04/30/2025	CRP TRG SOUTHGATE OWNER	LT3794	93344	77	25.00 EWALLACE

GL# 001-0540-471000 - Fee Description: Justice Court Support Fund

Total Monetary	4,000.00
Total Non-Monetary	0.00

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rept#	Fee	Ant Rcvd By
				Total	4,000.00
04/01/2025	AMH 2015-2 BORROWER, LP,	LT3762	93025	P4	90.00 EWALLACE
04/01/2025	AMERICAN HOMES 4 RENT PR	LT3763	93026	P4	90.00 EWALLACE
04/01/2025	AMERICAN HOMES 4 RENT PR	LT3763	93026	P4	90.00 EWALLACE
04/01/2025	CZ GA I, LLC BY ITS AGEN	LT3764	93029	P4	90.00 EWALLACE
04/01/2025	BSFR PROPERTY MANAGEMENT	LT3765	93034	P4	90.00 EWALLACE
04/02/2025	MCLEAN SFR INVESTMENT, L	LT3766	93041	P4	90.00 EWALLACE
04/02/2025	MCLEAN SFR INVESTMENT, L	LT3766	93041	P4	90.00 EWALLACE
04/04/2025	RODRIGUEZ, SISTO RYAN	LT3767	93060	P4	90.00 EWALLACE
04/04/2025	BRANDYWINE HOMES USA, LL	LT3768	93078	P4	90.00 EWALLACE
04/09/2025	FKH SFR PROPCO A, L.P.,	LT3281	93137	P4	90.00 EWALLACE
04/10/2025	WAGNER FAMILY TRUST,	LT3769	93151	P4	90.00 JMEZA
04/14/2025	MIDLOTHIAN APT OWNER, LL	LT3770	93159	P4	90.00 EWALLACE
04/14/2025	MIDLOTHIAN APT OWNER, LL	LT3770	93159	P4	90.00 EWALLACE
04/15/2025	RAY, CHAD	SC9314	93178	P4	90.00 JMEZA
04/15/2025	CZ GA I, LLC BY ITS AGEN	LT3771	93188	P4	90.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3772	93189	P4	90.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3773	93191	P4	90.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3774	93192	P4	90.00 EWALLACE
04/15/2025	THE MARK @ MIDLOTHIAN D	LT3775	93193	P4	90.00 EWALLACE
04/17/2025	NORTHCUP, RANDY	SC9315	93207	P4	90.00 JMEZA
04/21/2025	MCGEE, JOE	LT3776	93221	P4	90.00 EWALLACE
04/21/2025	MCGEE, JOE	LT3776	93221	P4	90.00 EWALLACE
04/21/2025	MCGEE, JOE	LT3776	93221	P4	90.00 EWALLACE
04/22/2025	CZ GA I, LLC BY ITS AGEN	LT3777	93228	P4	90.00 EWALLACE
04/22/2025	CZ GA I, LLC BY ITS AGEN	LT3778	93229	P4	90.00 EWALLACE
04/23/2025	ADEYEMO, DAVID	LT3779	93239	P4	90.00 EWALLACE
04/23/2025	CEARNAL, MATTHEW R	SC9316	93242	P4	90.00 JMEZA
04/23/2025	AH4R PROPERTIES TWO, LLC	LT3780	93264	P4	90.00 EWALLACE
04/24/2025	TEG HENDERSON LLC DBA HE	LT3783	93289	P4	90.00 EWALLACE
04/24/2025	TEG HENDERSON LLC DBA HE	LT3784	93290	P4	90.00 EWALLACE
04/24/2025	TEKLEAB BERAKI C/O TEXAS	LT3785	93291	P4	90.00 EWALLACE
04/25/2025	THE PARK @ HERITAGE HILL	LT3782	93300	P4	90.00 EWALLACE
04/25/2025	RANDALL, LEANEAD	LT3781	93301	P4	90.00 EWALLACE
04/25/2025	PHH MORTGAGE CORPORATION	LT3786	93302	P4	90.00 EWALLACE
04/25/2025	PHH MORTGAGE CORPORATION	LT3786	93302	P4	90.00 EWALLACE
04/25/2025	PECAN RIDGE APARTMENTS,	LT3787	93305	P4	90.00 JMEZA
04/28/2025	MCGEE, JOE	LT3788	93308	P4	90.00 JMEZA
04/28/2025	MCGEE, JOE	LT3788	93308	P4	90.00 JMEZA
04/29/2025	KEUM EUN LEE,	LT3790	93337	P4	90.00 EWALLACE
04/29/2025	KEUM EUN LEE,	LT3790	93337	P4	90.00 EWALLACE
04/29/2025	CZ GA I, LLC BY ITS AGEN	LT3791	93338	P4	90.00 EWALLACE
04/29/2025	CZ GA I, LLC BY ITS AGEN	LT3791	93338	P4	90.00 EWALLACE
04/29/2025	CZ GA I, LLC BY ITS AGEN	LT3791	93338	P4	90.00 EWALLACE
04/29/2025	ALLEN, CORY	LT3789	93341	P4	90.00 JMEZA
04/30/2025	MILE HIGH BORROWER 1 (VA	LT3792	93342	P4	90.00 EWALLACE
04/30/2025	MILE HIGH BORROWER 1 (VA	LT3792	93342	P4	90.00 EWALLACE
04/30/2025	OLYMPUS BORROWER, LLC,	LT3793	93343	P4	90.00 EWALLACE
04/30/2025	OLYMPUS BORROWER, LLC,	LT3793	93343	P4	90.00 EWALLACE
04/30/2025	CRP TRG SOUTHGATE OWNER	LT3794	93344	P4	90.00 EWALLACE

GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4

Total Monetary	4,410.00
Total Non-Monetary	0.00
<b>Total</b>	<b>4,410.00</b>

04/03/2025	TEG LAKESIDE AS AGENT FO	LT3723	93048	WP	175.00 EWALLACE
04/03/2025	TEG LAKESIDE AS AGNET FO	LT3727	93051	WP	175.00 EWALLACE
04/08/2025	COOPERZADEH MANAGEMENT,	LT3704	93112	WP	175.00 EWALLACE
04/08/2025	TEG LAKESIDE AS AGENT FO	LT3721	93113	WP	175.00 EWALLACE
04/08/2025	TEG LAKESIDE AS AGENT FO	LT3722	93114	WP	175.00 EWALLACE

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 10:26:12**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/10/2025	PECAN RIDGE APTS.,	LT3748	93152	WP	175.00 KJACINTO
04/14/2025	COOPERZADEH MANAGEMENT,	LT3741	93161	WP	175.00 EWALLACE
04/16/2025	COOPERZADEH MANAGEMENT,	LT3740	93196	WP	175.00 EWALLACE
04/24/2025	SPG REALTY GROUP,	LT3758	93292	WP	175.00 JMEZA
04/28/2025	MCCLOUD,GARRETT	LT3754	93324	WP	175.00 EWALLACE

GL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4

Total Monetary	1,750.00
Total Non-Monetary	0.00
Total	1,750.00

04/04/2025	DOUGLAS,BRITTNEY	SC9310	93059	WR	175.00 JMEZA
------------	------------------	--------	-------	----	--------------

GL# 001-0614-400150 - Fee Description: WRIT OF RETRIEVAL

Total Monetary	175.00
Total Non-Monetary	0.00
Total	175.00

04/01/2025	AMH 2015-2 BORROWER, LP,	LT3762	93025	111	3.00 EWALLACE
04/01/2025	AMERICAN HOMES 4 RENT PR	LT3763	93026	111	3.00 EWALLACE
04/01/2025	MIDLAND CREDIT MANAGEMEN	DC9922	93027	111	3.00 KJACINTO
04/01/2025	JPMORGAN CHASE BANK, N.A	DC9923	93028	111	3.00 KJACINTO
04/01/2025	CZ GA I, LLC BY ITS AGEN	LT3764	93029	111	3.00 EWALLACE
04/01/2025	JPMORGAN CHASE BANK, N.A	DC9924	93030	111	3.00 KJACINTO
04/01/2025	BANK OF AMERICA, N.A.,	DC9925	93031	111	3.00 KJACINTO
04/01/2025	JPMORGAN CHASE BANK, N.A	DC9926	93032	111	3.00 KJACINTO
04/01/2025	BSFR PROPERTY MANAGEMENT	LT3765	93034	111	3.00 EWALLACE
04/01/2025	LVNV FUNDING LLC,	DC9927	93036	111	3.00 KJACINTO
04/01/2025	LVNV FUNDING LLC,	DC9928	93038	111	3.00 KJACINTO
04/01/2025	LVNV FUNDING, LLC,	DC9929	93039	111	3.00 KJACINTO
04/02/2025	MCLEAN SFR INVESTMENT, L	LT3766	93041	111	3.00 EWALLACE
04/03/2025	LVNV FUNDING, LLC,	DC9930	93046	111	3.00 KJACINTO
04/03/2025	PORTFOLIO RECOVERY ASSOC	DC9931	93047	111	3.00 KJACINTO
04/03/2025	TD BANK USA, N.A. AS SUC	DC9932	93049	111	3.00 KJACINTO
04/03/2025	DISCOVER BANK,	DC9933	93050	111	3.00 KJACINTO
04/03/2025	VELOCITY INVESTMENTS LLC	DC9934	93052	111	3.00 KJACINTO
04/03/2025	MIDLAND CREDIT MANAGEMEN	DC9935	93057	111	3.00 KJACINTO
04/03/2025	VELOCITY INVESTMENTS LLC	DC9936	93058	111	3.00 KJACINTO
04/04/2025	DOUGLAS,BRITTNEY	SC9310	93059	111	3.00 JMEZA
04/04/2025	RODRIGUEZ,SISTO RYAN	LT3767	93060	111	3.00 EWALLACE
04/04/2025	NEBRASKA FURNITURE MART,	SC9311	93064	111	3.00 KJACINTO
04/04/2025	UHG I LLC,	DC9937	93065	111	3.00 KJACINTO
04/04/2025	UHG I LLC,	DC9938	93066	111	3.00 KJACINTO
04/04/2025	CAVALRY SPV I, LLC,	DC9910	93067	111	3.00 KJACINTO
04/04/2025	JPMORGAN CHASE BANK, N.A	DC9939	93068	111	3.00 KJACINTO
04/04/2025	CAPITAL ONE, N.A.,	DC9940	93069	111	3.00 KJACINTO
04/04/2025	CAPITAL ONE, N.A.,	DC9941	93070	111	3.00 KJACINTO
04/04/2025	MIDLAND CREDIT MANAGEMEN	DC9942	93071	111	3.00 KJACINTO
04/04/2025	AMERICAN EXPRESS NATIONA	DC9943	93072	111	3.00 KJACINTO
04/04/2025	CAPITAL ONE, N.A.,	DC9944	93073	111	3.00 KJACINTO
04/04/2025	BRANDYWINE HOMES USA, LL	LT3768	93078	111	3.00 EWALLACE
04/07/2025	DISCOVER BANK,	DC9945	93084	111	3.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9946	93085	111	3.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANGEMENT	DC9947	93086	111	3.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9948	93087	111	3.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9949	93088	111	3.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9950	93089	111	3.00 KJACINTO
04/07/2025	CAPITAL ONE, N.A.,	DC9951	93090	111	3.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANAGEMEN	DC9952	93092	111	3.00 KJACINTO
04/07/2025	MIDLAND CREDIT MANGEMENT	DC9953	93093	111	3.00 KJACINTO
04/07/2025	PORTFOLIO RECOVERY ASSOC	DC9954	93094	111	3.00 KJACINTO
04/07/2025	CREDIT CORP SOLUTIONS IN	DC9955	93095	111	3.00 KJACINTO

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 10:26:12**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/07/2025	NEBRASKA FURNITURE MART,	SC9312	93097	111	3.00 KJACINTO
04/07/2025	LVNV FUNDING LLC,	DC9956	93098	111	3.00 KJACINTO
04/07/2025	LVNV FUNDING LLC,	DC9957	93099	111	3.00 KJACINTO
04/07/2025	LVNV FUNDING LLC,	DC9958	93100	111	3.00 KJACINTO
04/08/2025	LVNV FUNDING LLC,	DC9959	93104	111	3.00 KJACINTO
04/08/2025	LVNV FUNDING, LLC,	DC9960	93105	111	3.00 KJACINTO
04/08/2025	BANK OF AMERICA, N.A.,	DC9961	93106	111	3.00 KJACINTO
04/08/2025	SPRING OAKS CAPITAL SPV,	DC9962	93107	111	3.00 KJACINTO
04/08/2025	LVNV FUNDING LLC,	DC9963	93109	111	3.00 KJACINTO
04/08/2025	DISCOVER BANK,	DC9964	93110	111	3.00 KJACINTO
04/08/2025	CAPITAL ONE, N.A.,	DC9965	93111	111	3.00 KJACINTO
04/08/2025	TRUIST BANK D/B/A LIGHTS	DC9967	93116	111	3.00 EWALLACE
04/08/2025	VELOCITY INVESTMENTS, LL	DC9966	93117	111	3.00 EWALLACE
04/08/2025	LVNV FUNDING LLC,	DC9968	93118	111	3.00 EWALLACE
04/08/2025	MIDLAND CREDIT MANAGEMEN	DC9969	93119	111	3.00 EWALLACE
04/08/2025	LVNV FUNDING LLC,	DC9970	93123	111	3.00 EWALLACE
04/08/2025	MIDLAND CREDIT MANAGEMEN	DC9971	93132	111	3.00 EWALLACE
04/09/2025	FKH SFR PROPCO A, L.P.,	LT3281	93137	111	3.00 EWALLACE
04/09/2025	DISCOVER BANK,	DC9972	93138	111	3.00 EWALLACE
04/09/2025	DISCOVER BANK,	DC9973	93139	111	3.00 EWALLACE
04/09/2025	FIRST NATIONAL BANK OF O	DC9974	93141	111	3.00 EWALLACE
04/09/2025	SECURITY CREDIT SERVICES	DC9975	93142	111	3.00 EWALLACE
04/09/2025	LVNV FUNDING LLC,	DC9976	93143	111	3.00 EWALLACE
04/09/2025	DISCOVER BANK,	DC9977	93144	111	3.00 EWALLACE
04/09/2025	CAPITAL ONE, N.A,	DC9978	93145	111	3.00 EWALLACE
04/09/2025	LVNV FUNDING LLC,	DC9979	93149	111	3.00 EWALLACE
04/09/2025	MIDLAND CREDIT MANAGEMEN	DC9980	93150	111	3.00 EWALLACE
04/10/2025	WAGNER FAMILY TRUST,	LT3769	93151	111	3.00 JMEZA
04/14/2025	MIDLOTHIAN APT OWNER, LL	LT3770	93159	111	3.00 EWALLACE
04/14/2025	KING, MICHELLE	SC9313	93165	111	3.00 EWALLACE
04/15/2025	RAY, CHAD	SC9314	93178	111	3.00 JMEZA
04/15/2025	TD BANK USA, N.A. AS SUC	DC9981	93183	111	3.00 EWALLACE
04/15/2025	CZ GA I, LLC BY ITS AGEN	LT3771	93188	111	3.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3772	93189	111	3.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3773	93191	111	3.00 EWALLACE
04/15/2025	THE JULIAN AT SOUTH POIN	LT3774	93192	111	3.00 EWALLACE
04/15/2025	THE MARK AT MIDLOTHIAN D	LT3775	93193	111	3.00 EWALLACE
04/16/2025	MIDLAND CREDIT MANAGEMEN	DC9982	93194	111	3.00 EWALLACE
04/16/2025	CAPITAL ONE, N.A,	DC9983	93195	111	3.00 EWALLACE
04/16/2025	CAPITAL ONE, N.A,	DC9984	93197	111	3.00 EWALLACE
04/16/2025	LVNV FUNDING LLC,	DC9985	93198	111	3.00 EWALLACE
04/16/2025	CAPITAL ONE, N.A,	DC9986	93199	111	3.00 EWALLACE
04/16/2025	PORTFOLIO RECOVERY ASSOC	DC9987	93202	111	3.00 EWALLACE
04/16/2025	JP MORGAN CHASE BANK, N.	DC9988	93203	111	3.00 EWALLACE
04/16/2025	VELOCITY INVESTMENTS,	DC9989	93204	111	3.00 EWALLACE
04/16/2025	JPMORGAN CHASE BANK, N.A	DC9990	93205	111	3.00 EWALLACE
04/17/2025	NORTHCUP, RANDY	SC9315	93207	111	3.00 JMEZA
04/17/2025	JPMORGAN CHASE BANK, N.A	DC9991	93211	111	3.00 EWALLACE
04/17/2025	DISCOVER BANK,	DC9992	93212	111	3.00 EWALLACE
04/17/2025	FIRST NATIONAL BANK OF O	DC9993	93213	111	3.00 EWALLACE
04/17/2025	LVNV FUNDING, LLC,	DC9994	93214	111	3.00 EWALLACE
04/21/2025	MCGEE, JOE	LT3776	93221	111	3.00 EWALLACE
04/22/2025	CZ GA I, LLC BY ITS AGEN	LT3777	93228	111	3.00 EWALLACE
04/22/2025	CZ GA I, LLC BY ITS AGEN	LT3778	93229	111	3.00 EWALLACE
04/22/2025	FIRST NATIONAL BANK OF O	DC9995	93230	111	3.00 EWALLACE
04/22/2025	AMERICAN EXPRESS NATIONA	DC9996	93231	111	3.00 EWALLACE
04/22/2025	REPUBLIC FINANACE LLC,	DC9997	93232	111	3.00 EWALLACE
04/22/2025	CAPITAL ONE, N.A,	DC9998	93233	111	3.00 EWALLACE
04/22/2025	CAPITAL ONE, N.A,	DC9999	93234	111	3.00 EWALLACE
04/22/2025	BANK OF AMERICA, N.A.,	DC10000	93235	111	3.00 KJACINTO
04/22/2025	CAPITAL ONE, N.A,	DC10001	93237	111	3.00 KJACINTO
04/22/2025	NEBRASKA FURNITURE MART,	SC9317	93238	111	3.00 EWALLACE

General Ledger Report  
 For 04/01/2025 to 04/30/2025  
 Created 05/01/2025 at 10:26:12  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/23/2025	ADEYEMO, DAVID	LT3779	93239	111	3.00 EWALLACE
04/23/2025	CITIBANK, N.A.,	DC10002	93240	111	3.00 KJACINTO
04/23/2025	CITIBANK, N.A.,	DC10003	93241	111	3.00 KJACINTO
04/23/2025	CEARNAL, MATTHEW R	SC9316	93242	111	3.00 JMEZA
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10004	93247	111	3.00 EWALLACE
04/23/2025	CROWN ASSET MANAGEMENT,	DC10005	93248	111	3.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC100070	93249	111	3.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10006	93250	111	3.00 EWALLACE
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10008	93251	111	3.00 KJACINTO
04/23/2025	CROWN ASSET MANAGEMENT,	DC10009	93252	111	3.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10010	93253	111	3.00 EWALLACE
04/23/2025	LVNV FUNDING LLC,	DC10011	93254	111	3.00 KJACINTO
04/23/2025	CAPITAL ONE, N.A.,	DC10013	93255	111	3.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10012	93256	111	3.00 EWALLACE
04/23/2025	BANK OF AMERICA, N.A.,	DC10015	93257	111	3.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10016	93258	111	3.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10017	93259	111	3.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10018	93260	111	3.00 KJACINTO
04/23/2025	MIDLAND CREDIT MANAGEMEN	DC10014	93261	111	3.00 EWALLACE
04/23/2025	LVNV FUNDING LLC,	DC10019	93262	111	3.00 KJACINTO
04/23/2025	LVNV FUNDING LLC,	DC10020	93263	111	3.00 KJACINTO
04/23/2025	AH4R PROPERTIES TWO, LLC	LT3780	93264	111	3.00 EWALLACE
04/23/2025	SYNCHRONY BANK,	DC10021	93265	111	3.00 KJACINTO
04/23/2025	NEBRASKA FURNITURE MART,	SC9318	93266	111	3.00 EWALLACE
04/23/2025	SYNCHRONY BANK,	DC10022	93267	111	3.00 KJACINTO
04/23/2025	NEBRASKA FURNITURE MART,	SC9319	93268	111	3.00 EWALLACE
04/23/2025	SYNCHRONY BANK,	DC10023	93269	111	3.00 KJACINTO
04/23/2025	CAPITAL ONE, N.A.,	DC10024	93270	111	3.00 KJACINTO
04/23/2025	REPUBLIC FIANANCE LLC,	DC10025	93271	111	3.00 EWALLACE
04/23/2025	CAPITAL ONE, N.A.,	DC10026	93272	111	3.00 KJACINTO
04/23/2025	REPUBLIC FINANCE LLC,	DC10027	93274	111	3.00 EWALLACE
04/24/2025	TEG HENDERSON LLC DBA HE	LT3783	93289	111	3.00 EWALLACE
04/24/2025	TEG HENDERSON LLC DBA HE	LT3784	93290	111	3.00 EWALLACE
04/24/2025	TEKLEAB BERAKI C/O TEXAS	LT3785	93291	111	3.00 EWALLACE
04/25/2025	THE PARK @ HERITAGE HILL	LT3782	93300	111	3.00 EWALLACE
04/25/2025	RANDALL, LEANEAD	LT3781	93301	111	3.00 EWALLACE
04/25/2025	PHH MORTGAGE CORPORATION	LT3786	93302	111	3.00 EWALLACE
04/25/2025	PECAN RIDGE APARTMENTS,	LT3787	93305	111	3.00 JMEZA
04/28/2025	MCGEE, JOE	LT3788	93308	111	3.00 JMEZA
04/28/2025	NEBRASKA FURNITURE MART,	SC9320	93314	111	3.00 KJACINTO
04/28/2025	REPUBLIC FINANCE LLC,	DC10028	93317	111	3.00 KJACINTO
04/28/2025	SYNCHRONY BANK,	DC10029	93319	111	3.00 KJACINTO
04/28/2025	DISCOVER BANK,	DC10030	93320	111	3.00 KJACINTO
04/28/2025	CARMAX BUSINESS SERVICES	DC10031	93322	111	3.00 KJACINTO
04/28/2025	LVNV FUNDING, LLC,	DC10032	93325	111	3.00 KJACINTO
04/28/2025	CROWN ASSET MANAGEMENT,	DC10033	93326	111	3.00 KJACINTO
04/28/2025	LVNV FUNDING, LLC,	DC10034	93327	111	3.00 KJACINTO
04/28/2025	CROWN ASSET MANAGEMENT,	DC10035	93328	111	3.00 KJACINTO
04/29/2025	KEUM EUN LEE,	LT3790	93337	111	3.00 EWALLACE
04/29/2025	CZ GA I, LLC BY ITS AGEN	LT3791	93338	111	3.00 EWALLACE
04/29/2025	ALLEN, CORY	LT3789	93341	111	3.00 JMEZA
04/30/2025	MILE HIGH BORROWER 1 (VA	LT3792	93342	111	3.00 EWALLACE
04/30/2025	OLYMPUS BORROWER, LLC,	LT3793	93343	111	3.00 EWALLACE
04/30/2025	CRP TRG SOUTHGATE OWNER	LT3794	93344	111	3.00 EWALLACE

GL# 131-0131-407540 - Fee Description: Language Access Fund

Total Monetary	480.00
Total Non-Monetary	0.00
<b>Total</b>	<b>480.00</b>

04/01/2025	TEG LAKESIDE AS AGNET FO	LT3720	93024	30	3.00 EWALLACE
04/07/2025	JOHN CLAYTON GUEST,	LT3725	93091	30	3.00 EWALLACE

**General Ledger Report**  
**For 04/01/2025 to 04/30/2025**  
**Created 05/01/2025 at 10:26:12**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/07/2025	MITCHELL, BRUCE ANTHONY	LT3726	93096	30	3.00 EWALLACE
04/08/2025	SOUTH POINTE PARTNERS II	LT3731	93108	30	3.00 EWALLACE
04/08/2025	SCOTT, RUSSELL	LT3730	93115	30	3.00 EWALLACE
04/15/2025	BAF ASSETS 3, LLC,	LT3753	93179	30	3.00 EWALLACE
04/29/2025	MILLER, WYATT AUSTIN	LT3755	93329	30	3.00 EWALLACE
04/29/2025	COOPERZADEH MANAGEMENT,	LT3760	93330	30	3.00 EWALLACE

GL# 131-0131-407540 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	0.00
Total Non-Monetary	24.00
Total	24.00

DETAIL RECEIPT REPORT FOR  
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 05/01/2025 AT 10:26am  
RECEIPT DATE 04/01/2025 to 04/30/2025  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 93023 TO 93345

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

**MONETARY**

Credit Card	22222.27
Check	13546.50
Cash	726.00
Money Order	376.00
Cashier's Check	54.00

**TOTAL MONETARY:** 36924.77

**NON-MONETARY**

Indigent	512.00
Time Served	1113.00
Dismissal	8062.80

**TOTAL NON-MONETARY:** 9687.80

**GRAND TOTAL:** 46612.57

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108176	93023	04/01/2025	04/01/2025	229.00	CC	100323940221	93076
HOWENSTINE, BEECHER GRISHAM							
LT3720	93024	04/01/2025	04/01/2025	64.00	IND		93077
TEG LAKESIDE AS AGNET FOR TEG LAKE SIDE VILLAS vs GRIFFIN AND ALL OTHER OCCUPANTS							
LT3762	93025	04/01/2025	04/01/2025	144.00	CK	CK#33543	93078
AMH 2015-2 BORROWER, LP vs REYNOLDS AND ALL OTHER OCCUPANTS							
LT3763	93026	04/01/2025	04/01/2025	234.00	CK	CK#33542	93079
AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC vs PERKINS							
DC9922	93027	04/01/2025	04/01/2025	54.00	CK	50329676	93080
MIDLAND CREDIT MANAGEMENT, INC vs STEELE							
DC9923	93028	04/01/2025	04/01/2025	54.00	CK	16140	93081
JPMORGAN CHASE BANK, N.A. vs POTTER							
LT3764	93029	04/01/2025	04/01/2025	144.00	CK	CK#246435	93082
C2 GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs BELL AND ALL OTHER OCCUPANTS							
DC9924	93030	04/01/2025	04/01/2025	54.00	CK	16057	93083
JPMORGAN CHASE BANK, N.A. vs TINGLE							
DC9925	93031	04/01/2025	04/01/2025	54.00	CK	16059	93084
BANK OF AMERICA, N.A. vs PIERCE							
DC9926	93032	04/01/2025	04/01/2025	54.00	CK	16058	93085
JPMORGAN CHASE BANK, N.A. vs TINGLE							
DC1785	93033	04/01/2025	04/01/2025	5.00	CK	12798	93086
PALLIDA, L.L.C., vs MILES							
LT3765	93034	04/01/2025	04/01/2025	144.00	CK	CK# 204227	93087
BSFR PROPERTY MANAGEMENT, LLC vs SISTRUNK AND ALL OTHER OCCUPANTS							
097412	93035	04/01/2025	04/01/2025	335.00	TS	JUDGE/SEE NOTES	93088
ARTHUR, MICHAEL GREGORY							
DC9927	93036	04/01/2025	04/01/2025	54.00	CK	50330411	93089
LVNV FUNDING LLC vs ASHFORD							
DC5793	93037	04/01/2025	04/01/2025	1.00	CK	15534	93090
LVNV FUNDING, LLC vs MACK							
DC9928	93038	04/01/2025	04/01/2025	54.00	CK	50330410	93091
LVNV FUNDING LLC vs BENNINGFIELD							
DC9929	93039	04/01/2025	04/01/2025	54.00	CK	50329738	93092
LVNV FUNDING, LLC vs KIRK							
106477	93040	04/02/2025	04/02/2025	489.70	CC	100324064040	93093
BERRY, CHRISTINA							
LT3766	93041	04/02/2025	04/02/2025	234.00	CK	CK#204185	93094
MCLEAN SFR INVESTMENT, LLC / AVHS SFR II, LLC vs MARQUEZ							
107940	91885-V	04/02/2025	11/19/2024	-333.90	CC	100311324305	93095
QUERALES PEROZA, WUILKER D							
107939	91884-V	04/02/2025	11/19/2024	-281.00	CC	100311324305	93096
QUERALES PEROZA, WUILKER D							
108154	93042	04/02/2025	04/02/2025	369.00	CC	100324064500	93097
MUNOZ, LUIS							
108121	93043	04/02/2025	04/02/2025	129.00	CC	100324101622	93098
PADRON, ALEXIS							
108090	93044	04/02/2025	04/02/2025	307.00	CC	100324105033	93099
HANSEN, LUKE EDWARD							
108304	93045	04/02/2025	04/02/2025	20.00	CC	100323990993	93100
DAVIS, RYAN SCOTT							
DC9930	93046	04/03/2025	04/03/2025	54.00	CK	50329739	93101
LVNV FUNDING, LLC vs GREER							
DC9931	93047	04/03/2025	04/03/2025	54.00	CK	50329370	93102
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HENSON							
LT3723	93048	04/03/2025	04/03/2025	180.00	CK	CK#247084	93103
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs YOUNG AND ALL OTHER OCCUPANTS							
DC9932	93049	04/03/2025	04/03/2025	54.00	CK	50330564	93104
TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK vs THOMAS							
DC9933	93050	04/03/2025	04/03/2025	54.00	CK	50329827	93105
DISCOVER BANK vs BURCH-SCOTT							
LT3727	93051	04/03/2025	04/03/2025	180.00	CK	CK#247083	93106
TEG LAKESIDE AS AGNET FOR TEG LAKESIDE VILLAS vs YOUNG AND ALL OTHER OCCUPANTS							
DC9934	93052	04/03/2025	04/03/2025	54.00	CK	50330287	93107
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs MAYS							
108123	93053	04/03/2025	04/03/2025	229.00	CC	100324179460	93108
BENTON, DUSTIN TYLER							

CASE #	RECIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108197	93054	04/03/2025	04/03/2025	129.00	CC	100324173074	93109
MENDOZA JUAREZ, LUIS DARIO							
108291	93055	04/03/2025	04/03/2025	307.00	CC	100324197470	93110
MIKULEC, JOSEPH TAYLOR							
108336	93056	04/03/2025	04/03/2025	129.00	CC	100324161394	93111
CASTENEDA, ROSA							
DC9935	93057	04/03/2025	04/03/2025	54.00	CK	50329333	93112
MIDLAND CREDIT MANAGEMENT, INC vs OLIVER							
DC9936	93058	04/03/2025	04/03/2025	54.00	CK	50330271	93113
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs PORTILLO							
SC9310	93059	04/04/2025	04/04/2025	229.00	CC	100324292809	93114
DOUGLAS vs DOUGLAS							
LT3767	93060	04/04/2025	04/04/2025	144.00	CC	100324265061	93115
RODRIGUEZ vs RODRIGUEZ							
108305	93061	04/04/2025	04/04/2025	307.00	CC	100324280141	93116
NESS, MADELYNN PAIGE							
108330	93062	04/04/2025	04/04/2025	20.00	CA		93117
PINA, ROBERTO CARLOS							
108316	93063	04/04/2025	04/04/2025	10.00	CC	100324274224	93118
FLORES GUEVARA, RODRIGO ALEXANDER							
SC9311	93064	04/04/2025	04/04/2025	54.00	CK	159528	93119
NEBRASKA FURNITURE MART, INC vs JONES							
DC9937	93065	04/04/2025	04/04/2025	54.00	CK	011995	93120
UHG I LLC vs HARRIS							
DC9938	93066	04/04/2025	04/04/2025	54.00	CK	012006	93121
UHG I LLC vs SUMMERS							
DC9910	93067	04/04/2025	04/04/2025	54.00	CK	50329661	93122
CAVALRY SPV I, LLC vs DENNIS							
DC9939	93068	04/04/2025	04/04/2025	54.00	CK	52627	93123
JPMORGAN CHASE BANK, N.A. vs GREESON							
DC9940	93069	04/04/2025	04/04/2025	54.00	CK	276311	93124
CAPITAL ONE, N.A. vs TATY							
DC9941	93070	04/04/2025	04/04/2025	54.00	CK	276546	93125
CAPITAL ONE, N.A. vs ONEAL							
DC9942	93071	04/04/2025	04/04/2025	54.00	CK	285736	93126
MIDLAND CREDIT MANAGEMENT, INC. vs ROBLEZ							
DC9943	93072	04/04/2025	04/04/2025	54.00	CK	284845	93127
AMERICAN EXPRESS NATIONAL BANK vs WARDS							
DC9944	93073	04/04/2025	04/04/2025	54.00	CK	50330652	93128
CAPITAL ONE, N.A. vs HUFF							
108196	93074	04/04/2025	04/04/2025	129.00	CA		93129
LOPEZ MARTINEZ, LUIS ENRIQUE							
108309	93075	04/04/2025	04/04/2025	10.00	CA	DEF PROV REG/SE	93130
GARCIA, OSCAR							
108310	93076	04/04/2025	04/04/2025	129.00	CA		93131
GARCIA, OSCAR							
108308	93077	04/04/2025	04/04/2025	11.00	CA	PARTIAL PAYMENT	93132
GARCIA, OSCAR							
LT3768	93078	04/04/2025	04/04/2025	144.00	CK	CK#2145	93133
BRANDYWINE HOMES USA, LLC vs YARBROUGH AND ALL OTHER OCCUPANTS							
108311	93079	04/07/2025	04/07/2025	229.00	CC	100324326488	93134
ALEXANDER, STEVEN E							
098877	93080	04/07/2025	04/07/2025	302.50	CC	100324330589	93135
JONES, DANWYCK RAY							
108325	93081	04/07/2025	04/07/2025	129.00	CC	100324338464	93136
MEJIA LADIS, ANGEL							
108326	93082	04/07/2025	04/07/2025	282.00	CC	100324338456	93137
MEJIA LADIS, ANGEL							
108328	93083	04/07/2025	04/07/2025	10.00	CC	100324329584	93138
MORALEZ, DAVID ALEXIS							
DC9945	93084	04/07/2025	04/07/2025	54.00	CK	50330495	93139
DISCOVER BANK vs GREEN							
DC9946	93085	04/07/2025	04/07/2025	54.00	CK	50330663	93140
MIDLAND CREDIT MANAGEMENT, INC. vs THRAP							
DC9947	93086	04/07/2025	04/07/2025	54.00	CK	50330664	93141
MIDLAND CREDIT MANGEMENT, INC. vs PERRY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9948	93087	04/07/2025	04/07/2025	54.00	CK	50330665	93142
MIDLAND CREDIT MANAGEMENT, INC. vs PERRY							
DC9949	93088	04/07/2025	04/07/2025	54.00	CK	50330699	93143
MIDLAND CREDIT MANAGEMENT, INC. vs MCMAHAN							
DC9950	93089	04/07/2025	04/07/2025	54.00	CK	50330705	93144
MIDLAND CREDIT MANAGEMENT, INC. vs WARE							
DC9951	93090	04/07/2025	04/07/2025	54.00	CK	50330812	93145
CAPITAL ONE, N.A. vs JONES							
LT3725	93091	04/07/2025	04/07/2025	64.00	IND		93146
JOHN CLAYTON GUEST vs ALLEN							
DC9952	93092	04/07/2025	04/07/2025	54.00	CK	50330884	93147
MIDLAND CREDIT MANAGEMENT, INC. vs EVANS							
DC9953	93093	04/07/2025	04/07/2025	54.00	CK	50330883	93148
MIDLAND CREDIT MANGEMENT, INC. vs GOMEZ							
DC9954	93094	04/07/2025	04/07/2025	54.00	CK	50330789	93149
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WOODS							
DC9955	93095	04/07/2025	04/07/2025	54.00	CK	50330655	93150
CREDIT CORP SOLUTIONS INC. vs SHOEMAKER							
LT3726	93096	04/07/2025	04/07/2025	64.00	IND		93151
MITCHELL vs JOHNSON							
SC9312	93097	04/07/2025	04/07/2025	54.00	CK	159508	93152
NEBRASKA FURNITURE MART, INC vs JOHNSON							
DC9956	93098	04/07/2025	04/07/2025	54.00	CK	50331288	93153
LVNV FUNDING LLC vs CEDILLOS							
DC9957	93099	04/07/2025	04/07/2025	54.00	CK	50331290	93154
LVNV FUNDING LLC vs BONDS							
DC9958	93100	04/07/2025	04/07/2025	54.00	CK	50331302	93155
LVNV FUNDING LLC vs BONDS							
108318	93101	04/08/2025	04/08/2025	159.00	CC	100324452302	93156
GUILLORY, JORDAN JARELL							
108319	93102	04/08/2025	04/08/2025	307.00	CC	100324539701	93157
JENNINGS, ETHAN MICHAEL OWEN							
108261	93103	04/08/2025	04/08/2025	307.00	CC	100324498890	93158
BUHR, EDDY ALLAN							
DC9959	93104	04/08/2025	04/08/2025	54.00	CK	503331321	93159
LVNV FUNDING LLC vs GOMEZ							
DC9960	93105	04/08/2025	04/08/2025	54.00	CK	50330934	93160
LVNV FUNDING, LLC vs CAMPANOZZI							
DC9961	93106	04/08/2025	04/08/2025	54.00	CK	50330920	93161
BANK OF AMERICA, N.A. vs LEE							
DC9962	93107	04/08/2025	04/08/2025	54.00	CK	50330900	93162
SPRING OAKS CAPITAL SPV, LLC vs GREENE							
LT3731	93108	04/08/2025	04/08/2025	64.00	IND		93163
SOUTH POINTE PARTNERS II, LP DBA THE AUDREY APARTMENTS vs DOGAN AND ALL OTHER OCCUPANTS							
DC9963	93109	04/08/2025	04/08/2025	54.00	CK	50331884	93164
LVNV FUNDING LLC vs MERTON							
DC9964	93110	04/08/2025	04/08/2025	54.00	CK	50332076	93165
DISCOVER BANK vs MURPHY							
DC9965	93111	04/08/2025	04/08/2025	54.00	CK	50331070	93166
CAPITAL ONE, N.A. vs HOFFMANN							
LT3704	93112	04/08/2025	04/08/2025	180.00	CK	CK#247412	93167
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC vs LOVE, AND ALL OTHER OCCUPANTS							
LT3721	93113	04/08/2025	04/08/2025	180.00	CK	CK#247413	93168
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs BRADLEY PROPERTIES LLC, AND ALL OTHER OCCUPANTS							
LT3722	93114	04/08/2025	04/08/2025	180.00	CK	CK#247414	93169
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs BRADLEY PROPERTIES LLC, AND ALL OTHER OCCUPANTS							
LT3730	93115	04/08/2025	04/08/2025	64.00	IND		93170
SCOTT vs HENDERSON							
DC9967	93116	04/08/2025	04/08/2025	54.00	CK	CK#50332367	93171
TRUIST BANK D/B/A LIGHTSTREAM vs BATES							
DC9966	93117	04/08/2025	04/08/2025	54.00	CK	CK#28585	93172
VELOCITY INVESTMENTS, LLC vs WILKES							
DC9968	93118	04/08/2025	04/08/2025	54.00	CK	CK#50332409	93173
LVNV FUNDING LLC vs GEE							
DC9969	93119	04/08/2025	04/08/2025	54.00	CK	CK#50332582	93174
MIDLAND CREDIT MANAGEMENT, INC. vs GREENE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC5650	93120	04/08/2025	04/08/2025	1.00	CK	15959	93175
LVNV FUNDING, LLC vs FONTENOT							
DC6161	93121	04/08/2025	04/08/2025	1.00	CK	15960	93176
MIDLAND CREDIT MANAGEMENT, INC. vs DADE, JR.							
DC2250	93122	04/08/2025	04/08/2025	1.00	CK	15950	93177
MIDLAND FUNDING LLC vs DUNKIN							
DC9970	93123	04/08/2025	04/08/2025	54.00	CK	CK#50332527	93178
LVNV FUNDING LLC vs YOUNG							
DC5568	93124	04/08/2025	04/08/2025	1.00	CK	15957	93179
LVNV FUNDING, LLC vs WRIGHT							
DC3496	93125	04/08/2025	04/08/2025	1.00	CK	15953	93180
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BOATRIGHT							
DC3489	93126	04/08/2025	04/08/2025	1.00	CK	15952	93181
MIDLAND FUNDING LLC vs MOORE							
DC2279	93127	04/08/2025	04/08/2025	1.00	CK	15951	93182
MIDLAND FUNDING LLC vs CARTER							
JC29313	93128	04/08/2025	04/08/2025	1.00	CK	15949	93183
CACH, LLC vs HAMILTON							
DC4529	93129	04/08/2025	04/08/2025	1.00	CK	15954	93184
CREDIT CORP SOLUTIONS INC. vs FLATH							
DC3594	93130	04/08/2025	04/08/2025	1.00	CK	15955	93185
LVNV FUNDING, LLC vs SMITH							
DC7130	93131	04/08/2025	04/08/2025	1.00	CK	15961	93186
LVNV FUNDING, LLC vs ROBERSON							
DC9971	93132	04/08/2025	04/08/2025	54.00	CK	CK#50331429	93187
MIDLAND CREDIT MANAGEMENT, INC. vs JOHNSON							
108341	93133	04/09/2025	04/09/2025	300.00	TS	GRANTED TS FOR	93188
HENRY, ANDRE KAMARA MICHAEL							
108341	93134	04/09/2025	04/09/2025	200.00	CK	45593	93189
HENRY, ANDRE KAMARA MICHAEL							
107787	93135	04/09/2025	04/09/2025	281.00	DS	ADA/JUDGE/SCANN	93190
ZIEBOLZ, DILLON THOMAS							
106144	93136	04/09/2025	04/09/2025	510.50	DS	ADA HERNANDEZ/J	93191
BOSQUEZ, SHERA DIANN							
LT3281	93137	04/09/2025	04/09/2025	144.00	CK	ck#33562	93192
FKH SFR PROPCO A, L.P. vs BELLAVIE AND ALL OTHER OCCUPANTS							
DC9972	93138	04/09/2025	04/09/2025	54.00	CK	CK#50331660	93193
DISCOVER BANK vs GNAEDIG							
DC9973	93139	04/09/2025	04/09/2025	54.00	CK	CK#50331688	93194
DISCOVER BANK vs MILLER-MAXEY							
106686	93140	04/09/2025	04/09/2025	489.70	DS	ADA HERNANDEZ/J	93195
WILLIAMS, BRENDON OLESTER							
DC9974	93141	04/09/2025	04/09/2025	54.00	CK	CK#50331690	93196
FIRST NATIONAL BANK OF OMAHA vs WESLEY							
DC9975	93142	04/09/2025	04/09/2025	54.00	CK	CK#50331390	93197
SECURITY CREDIT SERVICES, LLC vs GRANADOS							
DC9976	93143	04/09/2025	04/09/2025	54.00	CK	CK#50331764	93198
LVNV FUNDING LLC vs MILHOLEN							
DC9977	93144	04/09/2025	04/09/2025	54.00	CK	CK#50332798	93199
DISCOVER BANK vs HILL							
DC9978	93145	04/09/2025	04/09/2025	54.00	CK	CK#50332613	93200
CAPITAL ONE, N.A vs DAVIS							
099578	93146	04/09/2025	04/09/2025	166.00	CC	100324559663	93201
AUTREY, JANA NICOLE							
099577	93147	04/09/2025	04/09/2025	166.00	CC	100324559663	93202
AUTREY, JANA NICOLE							
108312	93148	04/09/2025	04/09/2025	281.00	CC	100324608362	93203
CLAY, HEATHER NICOLE							
DC9979	93149	04/09/2025	04/09/2025	54.00	CK	CK#50331254	93204
LVNV FUNDING LLC vs SALAZAR							
DC9980	93150	04/09/2025	04/09/2025	54.00	CK	CK#50332544	93205
MIDLAND CREDIT MANAGEMENT, INC. vs BARRON							
LT3769	93151	04/10/2025	04/10/2025	144.00	CK	573	93206
WAGNER FAMILY TRUST vs WALDON							
LT3748	93152	04/10/2025	04/10/2025	180.00	CK	61609	93207
PECAN RIDGE APTS. vs WOOLDRIDGE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108335	93153	04/10/2025	04/10/2025	10.00	CC	100324654432	93208
WILLIAMS, BRANDON JOSHUA							
105509	93154	04/10/2025	04/10/2025	216.70	CC	100324678061	93209
FULLER, TIMOTHY BRANDON							
108320	93155	04/10/2025	04/10/2025	10.00	CC	100324738904	93210
LOPEZ MARROQUIN, ROGELIO							
108146	93156	04/11/2025	04/11/2025	232.00	CC	100324832845	93211
HAMPTON, SHAEON YANETTE							
108344	93157	04/11/2025	04/11/2025	129.00	CC	100324813244	93212
MORALES HERNANDEZ, JOSE FERNANDO							
108345	93158	04/11/2025	04/11/2025	284.00	CC	100324813256	93213
MORALES HERNANDEZ, JOSE FERNANDO							
LT3770	93159	04/14/2025	04/14/2025	234.00	CK	CK#248089	93214
MIDLOTHIAN APT OWNER, LLC vs PULLENS							
096395	93160	04/14/2025	04/14/2025	293.40	CC	100324762873	93215
GUERRERO, FERMIN							
LT3741	93161	04/14/2025	04/14/2025	180.00	CK	CK#248009	93216
COOPERZADEH MANAGEMENT, LLC vs TORRES AND ALL OTHER OCCUPANTS							
108177	93162	04/14/2025	04/14/2025	234.00	CC	100324801207	93217
KELLEY, SHAUN PATRICK							
107809	93163	04/14/2025	04/14/2025	281.00	CC	100324861373	93218
FULTON, DONTE LERAY							
108218	93164	04/14/2025	04/14/2025	334.00	CC	100324929887	93219
ESCOBAR, KAITLYN MORRIGAN							
SC9313	93165	04/14/2025	04/14/2025	54.00	CC	100324892318	93220
KING vs SINGER ASSOC MGMT							
107977	93166	04/15/2025	04/15/2025	236.47	CC	100325056954	93221
ESTRADA, HECTOR JR							
107973	93167	04/15/2025	04/15/2025	604.00	CC	100325056954	93222
ESTRADA, HECTOR JR							
107975	93168	04/15/2025	04/15/2025	219.70	CC	100325056954	93223
ESTRADA, HECTOR JR							
107974	93169	04/15/2025	04/15/2025	265.20	CC	100325056954	93224
ESTRADA, HECTOR JR							
107976	93170	04/15/2025	04/15/2025	270.40	CC	100325056954	93225
ESTRADA, HECTOR JR							
106143	93171	04/15/2025	04/15/2025	20.00	CC	100325053694	93226
BOSQUEZ, SHERA DIANN							
107824	93172	04/15/2025	04/15/2025	604.00	CC	100325043173	93227
KUYKENDALL, STEPHANIE MICHELLE							
108323	93173	04/15/2025	04/15/2025	10.00	CC	100325037395	93228
MARTINEZ, ANTONIO RICARDO							
108322	93174	04/15/2025	04/15/2025	10.00	CC	100325037395	93229
MARTINEZ, ANTONIO RICARDO							
103728	93175	04/15/2025	04/15/2025	376.60	CC	100325033979	93230
SANCHEZ, ALEXANDER							
108339	93176	04/15/2025	04/15/2025	281.00	CC	100325031789	93231
ALLEN, SCOTT L							
108201	93177	04/15/2025	04/15/2025	282.00	CC	100325016149	93232
ABLES, NICHOLAS RYAN							
SC9314	93178	04/15/2025	04/15/2025	144.00	CC	100324988515	93233
RAY vs LEAL							
LT3753	93179	04/15/2025	04/15/2025	64.00	IND		93234
BAF ASSETS 3, LLC vs WRIGHT AND ALL OTHER OCCUPANTS							
DC6639	93180	04/15/2025	04/15/2025	1.00	CK	16602	93235
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MILLER							
089824	93181	04/15/2025	04/15/2025	474.50	DS	ADA HERNANDEZ/J	93236
SCRUGGS, KEENAN							
089448	93182	04/15/2025	04/15/2025	474.50	DS	ADA HERNANDEZ/J	93237
SCRUGGS, KEENAN							
DC9981	93183	04/15/2025	04/15/2025	54.00	CK	CK#50333687	93238
TD BANK USA, N.A. AS SUCCESSOR IN INTREST TO TARGET NATIONAL BANK vs STRIPLING							
108199	93184	04/15/2025	04/15/2025	281.00	DS	ADA HERNANDEZ/J	93239
SALAZAR, ARTURO							
108155	93185	04/15/2025	04/15/2025	213.00	DS	ADA HERNANDEZ/J	93240
PRYOR, MAX JESSIE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
107994	93186	04/15/2025	04/15/2025	281.00	DS	ADA HERNANDEZ/J	93241
JENKINS, CARRIE							
106722	93187	04/15/2025	04/15/2025	228.10	DS	ADA HERNANDEZ/J	93242
SIMMS, AARON B							
LT3771	93188	04/15/2025	04/15/2025	144.00	CK	CK#248434	93243
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs LOVE AND ALL OTHER OCCUPANTS							
LT3772	93189	04/15/2025	04/15/2025	144.00	CK	CK#248437	93244
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs HICKS AND ALL OTHER OCCUPANTS							
107828	93190	04/15/2025	04/15/2025	232.00	MO	29754312445	93245
ACEVEDO, ANGEL DANIEL							
LT3773	93191	04/15/2025	04/15/2025	144.00	CK	CK#248435	93246
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs JONES AND ALL OTHER OCCUPANTS							
LT3774	93192	04/15/2025	04/15/2025	144.00	CK	CK#248436	93247
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs FRANKLIN AND ALL OTHER OCCUPANTS							
LT3775	93193	04/15/2025	04/15/2025	144.00	CK	CK#248438	93248
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs GONZALEZ AND ALL OTHER OCCUPANTS							
DC9982	93194	04/16/2025	04/16/2025	54.00	CK	CK#50333411	93249
MIDLAND CREDIT MANAGEMENT, I NC. vs MORENO							
DC9983	93195	04/16/2025	04/16/2025	54.00	CK	CK#50333603	93250
CAPITAL ONE, N.A vs HOFFMANN							
LT3740	93196	04/16/2025	04/16/2025	180.00	CK	CK#248765	93251
COOPERZADEH MANAGEMENT, LLC AS AGNET FOR CZ GA I, LLC vs JORDAN AND ALL OTHER OCCUPANTS							
DC9984	93197	04/16/2025	04/16/2025	54.00	CK	CK#50333599	93252
CAPITAL ONE, N.A vs FOX							
DC9985	93198	04/16/2025	04/16/2025	54.00	CK	CK#50333655	93253
LVNV FUNDING LLC vs WALKER							
DC9986	93199	04/16/2025	04/16/2025	54.00	CK	CK#50333229	93254
CAPITAL ONE, N.A vs CASH							
099647	93200	04/16/2025	04/16/2025	296.00	CC	100325102376	93255
MORENO, ALEXANDER NONE							
107576	93201	04/16/2025	04/16/2025	150.00	CC	100325142778	93256
LEPOINT, LISA SHAWN							
DC9987	93202	04/16/2025	04/16/2025	54.00	CK	CK#50333205	93257
PORTFOLIO RECOVERY ASSOCIATES, LLC vs NEWSON							
DC9988	93203	04/16/2025	04/16/2025	54.00	CK	CK#16564	93258
JP MORGAN CHASE BANK, N.A vs TINGLE							
DC9989	93204	04/16/2025	04/16/2025	54.00	CK	CK#28582	93259
VELOCITY INVESTMENTS vs GASPARD							
DC9990	93205	04/16/2025	04/16/2025	54.00	CK	CK#16298	93260
JPMORGAN CHASE BANK, N.A vs JOHNSON							
107513	93206	04/17/2025	04/17/2025	604.00	CC	100325254729	93261
RUSHING, KORTNEE EUGENE							
SC9315	93207	04/17/2025	04/17/2025	144.00	CC	100325109068	93262
NORTHCUP vs LARRY BRYANT (LEGACY AUTO BROKERS)							
103847	93208	04/17/2025	04/17/2025	376.60	CC	100325259218	93263
NIETO, JESSE JR							
103848	93209	04/17/2025	04/17/2025	489.70	CC	100325259218	93264
NIETO, JESSE JR							
108303	93210	04/17/2025	04/17/2025	144.00	MO	22-092856846	93265
WASHINGTON, DEKEDERICK DEWAYNE							
DC9991	93211	04/17/2025	04/17/2025	54.00	CK	CK#16299	93266
JPMORGAN CHASE BANK, N.A. vs GLOVER							
DC9992	93212	04/17/2025	04/17/2025	54.00	CK	CK#50332893	93267
DISCOVER BANK vs KINCAIDE							
DC9993	93213	04/17/2025	04/17/2025	54.00	CK	CK#50333704	93268
FIRST NATIONAL BANK OF OMAHA vs BAUER							
DC9994	93214	04/17/2025	04/17/2025	54.00	CK	CK#50333174	93269
LVNV FUNDING, LLC vs BROOKINS							
107593	93215	04/21/2025	04/21/2025	281.00	CC	100325392210	93270
FRENCH, DESHAUN TYREKE							
108220	93216	04/21/2025	04/21/2025	90.00	CC	100325350021	93271
ALONZON, JUAN CARLOS							
108253	93217	04/21/2025	04/21/2025	20.00	CC	100325304474	93272
HUNGASKI, JENNA LEE							
108273	93218	04/21/2025	04/21/2025	229.00	CC	100325313728	93273
OLSEN, JUSTIN RYAN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108076	93219	04/21/2025	04/21/2025	229.00	CC	100325368114	93274
SPAULDING, MICHAEL EDWIN							
108091	93220	04/21/2025	04/21/2025	202.00	CC	100325368242	93275
AMAYA ORTEGA, HENRY RAMON							
LT3776	93221	04/21/2025	04/21/2025	324.00	CK	CK#2398	93276
MCGEE vs TRUJILLO							
098208	93222	04/22/2025	04/22/2025	367.50	CC	100325442636	93277
KING, KONNOR EASTON							
108351	93223	04/22/2025	04/22/2025	20.00	CC	100325473353	93278
LINDSEY, AARON DAVID							
108353	93224	04/22/2025	04/22/2025	129.00	CC	100325489845	93279
MERAZ ISAGUIRRE, JAIRO NOE							
108238	93225	04/22/2025	04/22/2025	229.00	CC	100325528809	93280
FRANKLIN, EUGENE III							
104765	93226	04/22/2025	04/22/2025	376.60	CC	100325530176	93281
MATHIAS, ANNE MARIE							
108350	93227	04/22/2025	04/22/2025	144.00	CC	100325532042	93282
HATCHETT, LINDA LEE							
LT3777	93228	04/22/2025	04/22/2025	144.00	CK	CK#249248	93283
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT LLC vs CARTER AND ALL OTHER OCCUPANTS							
LT3778	93229	04/22/2025	04/22/2025	144.00	CK	CK#249249	93284
CZ GA I, LLC BY ITS AGENT COOPERZADEH MAANGEMENT, LLC vs LEWIS AND ALL OTHER OCCUPANTS							
DC9995	93230	04/22/2025	04/22/2025	54.00	CK	CK#50333373	93285
FIRST NATIONAL BANK OF OMAHA vs RODRIGUEZ							
DC9996	93231	04/22/2025	04/22/2025	54.00	CK	CK#284861	93286
AMERICAN EXPRESS NATIONAL BANK vs DANIELS							
DC9997	93232	04/22/2025	04/22/2025	54.00	CK	CK#9200037358	93287
REPUBLIC FINANACE LLC vs DUNAGAN							
DC9998	93233	04/22/2025	04/22/2025	54.00	CK	CK#277127	93288
CAPITAL ONE, N.A vs PRICEBINFORD							
DC9999	93234	04/22/2025	04/22/2025	54.00	CK	CK#277261	93289
CAPITAL ONE, N.A vs AKA MICHAEL E MOORE JR							
DC10000	93235	04/22/2025	04/22/2025	54.00	CK	16802	93290
BANK OF AMERICA, N.A. vs PURKISS							
108265	93236	04/22/2025	04/22/2025	125.00	DS	DSC COMPLETED/T	93291
JURGENS, ROBERT HOUSTON							
DC10001	93237	04/22/2025	04/22/2025	54.00	CK	50334257	93292
CAPITAL ONE, N.A vs PEOPLES							
SC9317	93238	04/22/2025	04/22/2025	54.00	CK	CK#159554	93293
NEBRASKA FURNITURE MART, INC. vs MACIAS							
LT3779	93239	04/23/2025	04/23/2025	144.00	CK	CK#607	93294
ADEYEMO vs ADEYEMO							
DC10002	93240	04/23/2025	04/23/2025	54.00	CK	50334776	93295
CITIBANK, N.A. vs NGUYEN							
DC10003	93241	04/23/2025	04/23/2025	54.00	CK	50334784	93296
CITIBANK, N.A. vs LAMBERT							
SC9316	93242	04/23/2025	04/23/2025	144.00	CC	100325537328/10	93297
CEARNAL vs WEBER-BARFIELD							
108150	93243	04/23/2025	04/23/2025	159.00	CC	100325544922	93298
WOODS, EVELYN JOYCE							
108149	93244	04/23/2025	04/23/2025	160.00	CC	100325544923	93299
WOODS, EVELYN JOYCE							
108151	93245	04/23/2025	04/23/2025	369.00	CC	100325544924	93300
WOODS, EVELYN JOYCE							
107608	93246	04/23/2025	04/23/2025	315.00	CC	100325580026	93301
ESCRICHE, ANA							
DC10004	93247	04/23/2025	04/23/2025	54.00	CK	CK#50333164	93302
MIDLAND CREDIT MANAGEMENT, INC. vs REYES							
DC10005	93248	04/23/2025	04/23/2025	54.00	CK	50334802	93303
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (BOOT BARN) vs LOPEZ							
DC100070	93249	04/23/2025	04/23/2025	54.00	CK	50334412	93304
MIDLAND CREDIT MANAGEMENT, INC. vs HALL							
DC10006	93250	04/23/2025	04/23/2025	54.00	CK	CK#285915	93305
MIDLAND CREDIT MANAGEMENT, INC. vs BERUBE							
DC10008	93251	04/23/2025	04/23/2025	54.00	CK	50334415	93306
MIDLAND CREDIT MANAGEMENT, INC vs CAUSEY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC10009	93252	04/23/2025	04/23/2025	54.00	CK	50334382	93307
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK vs HOWARD							
DC10010	93253	04/23/2025	04/23/2025	54.00	CK	CK#285810	93308
MIDLAND CREDIT MANAGEMENT, INC. vs MENTADO							
DC10011	93254	04/23/2025	04/23/2025	54.00	CK	50333919	93309
LVNV FUNDING LLC vs RODRIGUEZ							
DC10013	93255	04/23/2025	04/23/2025	54.00	CK	50333920	93310
CAPITAL ONE, N.A. vs VENETHONGKHAM							
DC10012	93256	04/23/2025	04/23/2025	54.00	CK	CK#285815	93311
MIDLAND CREDIT MANAGEMENT, INC. vs VILLASENOR							
DC10015	93257	04/23/2025	04/23/2025	54.00	CK	50333938	93312
BANK OF AMERICA, N.A. vs COLLINS							
DC10016	93258	04/23/2025	04/23/2025	54.00	CK	50334026	93313
LVNV FUNDING LLC vs TERRY							
DC10017	93259	04/23/2025	04/23/2025	54.00	CK	50334171	93314
LVNV FUNDING LLC vs VALVERDE							
DC10018	93260	04/23/2025	04/23/2025	54.00	CK	50333851	93315
LVNV FUNDING LLC vs SMITH							
DC10014	93261	04/23/2025	04/23/2025	54.00	CK	CK#285814	93316
MIDLAND CREDIT MANAGEMENT, INC. vs ADKINSON							
DC10019	93262	04/23/2025	04/23/2025	54.00	CK	50333834	93317
LVNV FUNDING LLC vs GRAY							
DC10020	93263	04/23/2025	04/23/2025	54.00	CK	50333795	93318
LVNV FUNDING LLC vs CUMMINGS							
LT3780	93264	04/23/2025	04/23/2025	144.00	CK	CK#33588	93319
AH4R PROPERTIES TWO, LLC vs MCCOY AND ALL OTHER OCCUPANTS							
DC10021	93265	04/23/2025	04/23/2025	54.00	CK	50334074	93320
SYNCHRONY BANK vs SALMERON							
SC9318	93266	04/23/2025	04/23/2025	54.00	CK	CK#159657	93321
NEBRASKA FURNITURE MART, INC. vs BODY							
DC10022	93267	04/23/2025	04/23/2025	54.00	CK	50334094	93322
SYNCHRONY BANK vs MILLER							
SC9319	93268	04/23/2025	04/23/2025	54.00	CK	CK#159651	93323
NEBRASKA FURNITURE MART, INC. vs BORCHARDT							
DC10023	93269	04/23/2025	04/23/2025	54.00	CK	50334137	93324
SYNCHRONY BANK vs STANLEY							
DC10024	93270	04/23/2025	04/23/2025	54.00	CK	50334544	93325
CAPITAL ONE, N.A. vs COYLE							
DC10025	93271	04/23/2025	04/23/2025	54.00	CK	CK#9200038031	93326
REPUBLIC FIANANCE LLC vs PERALTA JR							
DC10026	93272	04/23/2025	04/23/2025	54.00	CK	50334521	93327
CAPITAL ONE, N.A. vs HIMES							
107625	93273	04/23/2025	04/23/2025	481.00	DS	ADA HERNANDEZ/J	93328
MALONE, BRITTENY ATRICE							
DC10027	93274	04/23/2025	04/23/2025	54.00	CK	CK#9200037964	93329
REPUBLIC FINANCE LLC vs MARTINEZ							
107721	93275	04/23/2025	04/23/2025	334.00	DS	ADA HERNANDEZ/J	93330
PUCKETT, PAIGE ALEXANDREA							
107431	93276	04/23/2025	04/23/2025	281.00	DS	ADA HERNANDEZ/J	93331
NAJERA, RENE							
107735	93277	04/23/2025	04/23/2025	369.00	DS	ADA HERNANDEZ/J	93332
HOLNESS, YVONNE YAMILETTE							
107489	93278	04/23/2025	04/23/2025	369.00	DS	ADA HERNANDEZ/J	93333
VILLEGAS, EVANY ADRIANA							
107733	93279	04/23/2025	04/23/2025	229.00	DS	ADA HERNANDEZ/J	93334
HOLNESS, YVONNE YAMILETTE							
107678	93280	04/23/2025	04/23/2025	129.00	DS	ADA HERNANDEZ/J	93335
CONLEY, MASON CHRISTOPHER							
106813	93281	04/24/2025	04/24/2025	150.00	CC	100325639021	93336
HART, CAMERON DENICOLAS							
108116	93282	04/24/2025	04/24/2025	229.00	CC	100325676546	93337
ROSS, REGINALD KENNEL							
108331	93283	04/24/2025	04/24/2025	604.00	CC	100325681308	93338
RAZON, SAUL GOMEZ							
108084	93284	04/24/2025	04/24/2025	369.00	CC	100325683589	93339
HERNANDEZ, AMANDA JO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108254	93285	04/24/2025	04/24/2025	257.00	CC	100325695528	93340
LOPEZ, CECILIA CYNTHIA							
108162	93286	04/24/2025	04/24/2025	159.00	CC	100325720187	93341
SANCHEZ, HENRY							
108180	93287	04/24/2025	04/24/2025	198.00	CA		93342
RUSH, JOCORY RASHARD							
108181	93288	04/24/2025	04/24/2025	229.00	CA		93343
RUSH, JOCORY RASHARD							
LT3783	93289	04/24/2025	04/24/2025	144.00	CK	CK#249936	93344
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs CROCKETT AND ALL OTHER OCCUPANTS							
LT3784	93290	04/24/2025	04/24/2025	144.00	CK	CK#249935	93345
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs SMITH AND ALL OTHER OCCUPANTS							
LT3785	93291	04/24/2025	04/24/2025	144.00	CK	CK#1354	93346
TEKLEAB BERAKI C/O TEXAS MANAGEMENT AND LEASING, LLC vs SCHIRTZINGER AND ALL OCCUPANTS							
LT3758	93292	04/24/2025	04/24/2025	180.00	CC	100325669671	93347
SPG REALTY GROUP vs VILLANUEVE AND ALL OCCUPANTS							
108063	93293	04/25/2025	04/25/2025	369.00	CC	100325757497	93348
HAGGARD, RYAN LEE							
108308	93294	04/25/2025	04/25/2025	150.00	CC	100325762479	93349
GARCIA, OSCAR							
108069	93295	04/25/2025	04/25/2025	282.00	CC	100325764809/10	93350
MITCHELL, CHRISTINA KUCHTA							
108361	93296	04/25/2025	04/25/2025	129.00	CC	100325782751	93351
GUERRERO MOLINA, LUCIANO							
108333	93297	04/25/2025	04/25/2025	172.00	CC	100325799343	93352
THOMPSON, JOHN AARON							
108334	93298	04/25/2025	04/25/2025	192.00	CC	100325799343	93353
THOMPSON, JOHN AARON							
108332	93299	04/25/2025	04/25/2025	160.00	CC	100325799343	93354
THOMPSON, JOHN AARON							
LT3782	93300	04/25/2025	04/25/2025	144.00	CC	100325757601	93355
THE PARK @ HERITAGE HILLS vs PETTAWAY AND ALL OTHER OCCUPANTS							
LT3781	93301	04/25/2025	04/25/2025	144.00	CC	100325747385	93356
RANDALL vs SMITH							
LT3786	93302	04/25/2025	04/25/2025	234.00	CK	CK#167268	93357
PHH MORTGAGE CORPORATION vs HARRELL							
DC8708	93303	04/25/2025	04/25/2025	2.50	CK	5585	93358
LVNV FUNDING LLC vs DAVIS							
DC6578	93304	04/25/2025	04/25/2025	1.00	CK	17069	93359
JEFFERSON CAPITAL SYSTEMS, LLC vs COWANS							
LT3787	93305	04/25/2025	04/25/2025	144.00	CK	61608	93360
PECAN RIDGE APARTMENTS vs DARNELL							
108048	93306	04/28/2025	04/28/2025	284.00	CC	100325743488	93361
HELLER, JUSTIN DAVID							
104644	93307	04/28/2025	04/28/2025	798.20	CC	100325878135	93362
RAMIREZ, OLIVIA LYNN							
LT3788	93308	04/28/2025	04/28/2025	234.00	CK	2405	93363
MCGEE vs LOCKENOUR							
107585	93309	04/28/2025	04/28/2025	281.00	DS	ADA HERNANDEZ/J	93364
PUCKETT, CASSIDY ROBERT							
108160	93310	04/28/2025	04/28/2025	250.00	DS	ADA HERNANDEZ/J	93365
ARANGO, GILBERT ANTHONY							
108105	93311	04/28/2025	04/28/2025	284.00	DS	ADA HERNANDEZ/J	93366
POGUE, LARRY TIMOTHY							
107886	93312	04/28/2025	04/28/2025	210.00	DS	ADA HERNANDEZ/J	93367
LATIN, ROBERT ANTHONY							
107488	93313	04/28/2025	04/28/2025	334.00	DS	ADA HERNANDEZ/J	93368
ALDRIDGE, DANA LYNN							
SC9320	93314	04/28/2025	04/28/2025	54.00	CK	159696	93369
NEBRASKA FURNITURE MART, INC. vs WEATHERSBY							
099835	93315	04/28/2025	04/28/2025	296.00	DS	ADA HERNANDEZ/J	93370
ROBERTS, SHA TERICA							
099834	93316	04/28/2025	04/28/2025	498.80	DS	ADA HERNANDEZ/J	93371
ROBERTS, SHA TERICA							
DC10028	93317	04/28/2025	04/28/2025	54.00	CK	9200038313	93372
REPUBLIC FINANCE LLC vs RUSH							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
103286	93318	04/28/2025	04/28/2025	177.70	DS	ADA HERNANDEZ/J	93373
WOODS, SHANNON LEE							
DC10029	93319	04/28/2025	04/28/2025	54.00	CK	50335367	93374
SYNCHRONY BANK vs CHUMBLEY							
DC10030	93320	04/28/2025	04/28/2025	54.00	CK	50335348	93375
DISCOVER BANK vs CAPRIETTA							
107764	93321	04/28/2025	04/28/2025	181.00	DS	ADA HERNANDEZ/J	93376
RAMIREZ, ISMAEL							
DC10031	93322	04/28/2025	04/28/2025	54.00	CK	50335180	93377
CARMAX BUSINESS SERVICES, LLC D/B/A/ CARMAX AUTO FINANCE vs HEARD SR							
105641	93323	04/28/2025	04/28/2025	12.50	CC	100325914635	93378
KHAN, NAUMANN S.							
LT3754	93324	04/28/2025	04/28/2025	180.00	CC	100325877459	93379
MCCLOUD vs RIVERA							
DC10032	93325	04/28/2025	04/28/2025	54.00	CCK	50335770	93380
LVNV FUNDING, LLC vs CAMPBELL							
DC10033	93326	04/28/2025	04/28/2025	54.00	CK	50334423	93381
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK ( UPSTART NETWORK INC.) vs WAXLER							
DC10034	93327	04/28/2025	04/28/2025	54.00	CK	50336813	93382
LVNV FUNDING, LLC vs BREEDLOVE							
DC10035	93328	04/28/2025	04/28/2025	54.00	CK	50334371	93383
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK ( UPSTART NETWORK INC.) vs WAXLER							
LT3755	93329	04/29/2025	04/29/2025	64.00	IND		93384
MILLER vs LOVVORN							
LT3760	93330	04/29/2025	04/29/2025	64.00	IND		93385
COOPERZADEH MANAGEMENT, LLC vs FISHER							
108355	93331	04/29/2025	04/29/2025	159.00	CC	100326059983	93386
ROMO RIOS, TOMAS							
096926	93332	04/29/2025	04/29/2025	176.40	CC	100326053409	93387
CRAIG, THOMAS ARDAIL							
096925	93333	04/29/2025	04/29/2025	302.50	CC	100326053409	93388
CRAIG, THOMAS ARDAIL							
108368	93334	04/29/2025	04/29/2025	334.00	CC	100326033737	93389
SARAVIA, DOMINGO ANTONIO							
108373	93335	04/29/2025	04/29/2025	160.00	CC	100325965923	93390
VIRGEN, CHASITTY PATTRICE							
097596	93336	04/29/2025	04/29/2025	292.50	CC	100326031296	93391
CLOWARD, CAMERON ELLIOT							
LT3790	93337	04/29/2025	04/29/2025	234.00	CK	CK#250885	93392
KEUM EUN LEE vs BROWN							
LT3791	93338	04/29/2025	04/29/2025	324.00	CK	CK#250884	93393
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JONES							
096890	93339	04/29/2025	04/29/2025	478.00	TS	JUDGE BRYANT GR	93394
AUGUST, TREYVAUGHN MOSES							
105624	93340	04/29/2025	04/29/2025	12.00	CC	100325963772	93395
ENIS, DARRELL WESLEY							
LT3789	93341	04/29/2025	04/29/2025	144.00	CC	100326023287	93396
ALLEN vs LYNCH & ALL OTHER OCCUPANTS							
LT3792	93342	04/30/2025	04/30/2025	234.00	CK	CK#33599	93397
MILE HIGH BORROWER 1 (VALUE), LLC vs AYERS							
LT3793	93343	04/30/2025	04/30/2025	234.00	CK	CK#33598	93398
OLYMPUS BORROWER, LLC vs CAMARENA							
LT3794	93344	04/30/2025	04/30/2025	144.00	CK	CK#250374	93399
CRP TRG SOUTHGATE OWNER LP vs BARRETT AND ALL OTHER OCCUPANTS							
DC1328	93345	04/30/2025	04/30/2025	5.00	CK	18088	93400
MIDLAND FUNDING LLC vs MARTIN							

Correct receipted amount is \$22,222.27 - 5/1/25

DETAIL REPORT

There was a charge-back for: ~~100324178516~~  
\$614.90

REPORT CREATED: 05/01/2025 09:38:23 AM

Report Overview

Bureaus In Report: 1  
 Payments: 95 / \$23,389.40  
 Credits: 9 / \$712.23  
 Pending: 0 / \$0.00

Start Date: 03/31/2025 04:00:00  
 End Date: 04/30/2025 04:00:00  
 Total Payments: 104

ELLIS COUNTY, TX JP 4

RECORD COUNT: 108

Report Information

Bureau Code: 7167781  
 Start Date: 03/31/2025 04:00:00  
 End Date: 04/30/2025 04:00:00

Payments: 95 / \$23,389.40  
 Credits: 9 / \$712.23  
 Pending: 0 / \$0.00

Totals

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
<a href="#">View</a>	Unavailable	70970534	3/31/2025 10:09:11 AM		\$160.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100323940221	3/31/2025 3:28:35 PM	108176	\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100323990993	4/1/2025 8:01:58 AM	108304	\$20.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324064040	4/1/2025 2:01:48 PM	106477	\$489.70	Payment	Complete	
<a href="#">View</a>	Request Refund	100324064500	4/1/2025 2:03:35 PM	108154	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324101622	4/1/2025 6:56:15 PM		\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324105033	4/1/2025 11:00:34 PM		\$307.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324161394	4/2/2025 1:29:47 PM	108337	\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324173074	4/2/2025 2:30:53 PM	108197	\$144.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100324178516	4/2/2025 2:56:52 PM		\$229.00	Payment	Dedined	
<a href="#">View</a>	Request Refund	100324179460	4/2/2025 3:01:09 PM		\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324197470	4/2/2025 4:59:05 PM	108291	\$307.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324265061	4/3/2025 1:46:23 PM	LT3767	\$144.00	Payment	Complete	
<a href="#">View</a>	Unavailable	70972421	4/3/2025 2:04:15 PM	108197	\$15.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100324274224	4/3/2025 2:29:24 PM		\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324280141	4/3/2025 2:57:24 PM		\$307.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
<a href="#">View</a>	Request Refund	100324292809	4/3/2025 4:00:31 PM		\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324326488	4/4/2025 9:44:56 AM	108311	\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324329584	4/4/2025 10:01:08 AM		\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324330589	4/4/2025 10:06:19 AM	098877	\$302.50	Payment	Complete	
<a href="#">View</a>	Request Refund	100324338464	4/4/2025 10:41:22 AM	108325	\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324338456	4/4/2025 10:41:27 AM	108326	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324452302	4/7/2025 8:37:40 AM		\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324498890	4/7/2025 12:46:50 PM	108261	\$307.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324539701	4/7/2025 3:58:55 PM	108319	\$307.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324559663	4/8/2025 8:33:54 AM		\$332.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324608362	4/8/2025 1:30:06 PM		\$281.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324654432	4/9/2025 8:49:13 AM		\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324678061	4/9/2025 11:26:41 AM		\$216.70	Payment	Complete	
<a href="#">View</a>	Request Refund	100324738904	4/10/2025 12:21:50 AM		\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324762873	4/10/2025 10:32:13 AM		\$293.40	Payment	Complete	
<a href="#">View</a>	Request Refund	100324801207	4/10/2025 2:04:45 PM		\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324813244	4/10/2025 3:05:23 PM	108344	\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324813256	4/10/2025 3:05:27 PM	108345	\$284.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324832845	4/10/2025 7:05:38 PM		\$233.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100324861373	4/11/2025 10:16:13 AM	107809	\$281.00	Payment	Complete	
<a href="#">View</a>	Unavailable	70975001	4/11/2025 11:04:10 AM		\$1.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100324892318	4/11/2025 12:43:40 PM		\$54.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100324929359	4/11/2025 3:30:12 PM		\$334.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100324929887	4/11/2025 3:32:28 PM		\$334.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
<a href="#">View</a>	Request Refund	100324988515	4/14/2025 9:30:57 AM	SC9314	\$144.00	Payment	Complete	
<a href="#">View</a>	Unavailable	70975473	4/14/2025 10:19:12 AM		\$48.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100325016149	4/14/2025 11:47:41 AM		\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325031789	4/14/2025 1:10:31 PM	108339	\$281.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325033979	4/14/2025 1:20:28 PM	103728	\$376.60	Payment	Complete	
<a href="#">View</a>	Request Refund	100325037395	4/14/2025 1:36:44 PM		\$20.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325043173	4/14/2025 2:03:40 PM		\$604.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325053694	4/14/2025 2:54:19 PM	106143	\$20.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325056954	4/14/2025 3:10:55 PM		\$1,597.00	Payment	Complete	
<a href="#">View</a>	Unavailable	70975989	4/15/2025 8:34:20 AM		\$1.23	Credit	Complete	
<a href="#">View</a>	Request Refund	100325102376	4/15/2025 10:00:04 AM	099647	\$296.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325109068	4/15/2025 10:37:44 AM	SC9315	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325142778	4/15/2025 1:46:35 PM		\$150.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325254729	4/16/2025 3:17:37 PM	107513	\$604.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100325256108	4/16/2025 3:26:21 PM		\$866.39	Payment	Declined	
<a href="#">View</a>	Request Refund	100325259218	4/16/2025 3:43:49 PM		\$866.30	Payment	Complete	
<a href="#">View</a>	Request Refund	100325304474	4/17/2025 11:01:50 AM	108253	\$20.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325313728	4/17/2025 11:52:13 AM		\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325350021	4/17/2025 3:12:50 PM	108220	\$90.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325368114	4/17/2025 7:51:05 PM		\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325368242	4/17/2025 8:06:23 PM		\$202.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325392210	4/18/2025 5:26:33 PM		\$281.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325442636	4/21/2025 9:58:24 AM		\$367.50	Payment	Complete	
<a href="#">View</a>	Request Refund	100325473353	4/21/2025 12:20:10 PM	108351	\$20.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
<a href="#">View</a>	Request Refund	100325489845	4/21/2025 1:41:24 PM	108353	\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325528809	4/21/2025 4:57:16 PM		\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325530176	4/21/2025 5:37:35 PM		\$376.60	Payment	Complete	
<a href="#">View</a>	Request Refund	100325532042	4/21/2025 7:25:32 PM		\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325537328	4/22/2025 8:10:28 AM	5C9316	\$54.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325538926	4/22/2025 8:23:08 AM	5C9316	\$90.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325544922	4/22/2025 9:08:34 AM	108150	\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325544923	4/22/2025 9:08:34 AM	108149	\$160.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325544924	4/22/2025 9:08:34 AM	108151	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325580026	4/22/2025 12:24:53 PM		\$386.00	Payment	Complete	
<a href="#">View</a>	View Refund	100325581290	4/22/2025 12:32:18 PM		\$386.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325639021	4/23/2025 8:45:16 AM	106813	\$150.00	Payment	Complete	
<a href="#">View</a>	Unavailable	70978531	4/23/2025 9:59:09 AM		\$71.00	Credit	Complete	
<a href="#">View</a>	Unavailable	70978533	4/23/2025 9:59:11 AM		\$386.00	Credit	Complete	
<a href="#">View</a>	View Refund	100325658654	4/23/2025 10:52:32 AM	107721	\$20.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325669671	4/23/2025 11:56:58 AM	LT3758-WRIT	\$180.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325676546	4/23/2025 12:43:08 PM	108116	\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325681308	4/23/2025 1:13:30 PM		\$604.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325683589	4/23/2025 1:25:45 PM		\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325695528	4/23/2025 2:31:46 PM		\$257.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325720187	4/23/2025 7:20:38 PM		\$159.00	Payment	Complete	
<a href="#">View</a>	Unavailable	70979057	4/24/2025 8:54:36 AM	107721	\$20.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100325743488	4/24/2025 10:12:30 AM	108048	\$284.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100325746871	4/24/2025 10:31:43 AM	LT3781	\$144.00	Payment	Declined	

<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>Settled</b>
<a href="#">View</a>	Request Refund	100325747385	4/24/2025 10:34:22 AM	LT3781	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325757497	4/24/2025 11:29:56 AM		\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325757601	4/24/2025 11:30:33 AM	LT3782	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325762479	4/24/2025 11:57:03 AM	108308	\$150.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325764809	4/24/2025 12:11:53 PM		\$200.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325765258	4/24/2025 12:15:10 PM		\$82.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325782751	4/24/2025 1:54:41 PM	108361	\$129.00	Payment	Complete	
<a href="#">View</a>	View Refund	100325799003	4/24/2025 3:38:14 PM	107715	\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325799343	4/24/2025 3:40:19 PM	108333	\$524.00	Payment	Complete	
<a href="#">View</a>	Unavailable	70979526	4/25/2025 8:54:21 AM	107715	\$10.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100325877459	4/25/2025 1:00:55 PM	LT3754	\$180.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325878135	4/25/2025 1:04:16 PM		\$798.20	Payment	Complete	
<a href="#">View</a>	Request Refund	100325914635	4/25/2025 3:40:39 PM	105641-COPIES	\$12.50	Payment	Complete	
<a href="#">View</a>	Request Refund	100325963772	4/28/2025 8:39:30 AM		\$12.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100325965923	4/28/2025 8:52:15 AM		\$160.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100326023287	4/28/2025 1:19:07 PM	LT3789	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100326031296	4/28/2025 1:54:53 PM		\$292.50	Payment	Complete	
<a href="#">View</a>	Request Refund	100326033737	4/28/2025 2:05:26 PM	108368	\$334.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100326053409	4/28/2025 3:31:36 PM		\$478.90	Payment	Complete	
<a href="#">View</a>	Request Refund	100326059983	4/28/2025 4:03:10 PM		\$159.00	Payment	Complete	

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		<b>Court Date:</b> May 13, 2025	
<b>REPORTING DEPARTMENT:</b> DoD			
<b>AGENDA TYPE</b>	<b>DoD FINANCIAL REPORT APRIL 2025 CONSENT AGENDA ITEM</b>		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**AGENDA CAPTION:**  
 Approval of the Department of Development's (DoD) monthly financial report for April 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 April 2025.

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 580.00
001-0060-400580	PWA (Permits)	\$ 25,800.00
001-0060-400720	Plats (Subdivisions)	\$ 9,494.00
001-0060-400940	Septic Fees	\$ 35,970.00
001-0060-406080	Misc. Fees	\$ 400.00
001-0921-406260	Recording Fees	\$ 950.00
003-0601-400920	Pct. No. 1 – Subdivision Percentage (Road) Fees	\$ 78,079.50
004-0652-400920	Pct. No. 2 – Subdivision Percentage (Road) Fees	\$ 0.00
005-0703-400920	Pct. No. 3 – Subdivision Percentage (Road) Fees	\$ 0.00
006-0754-400920	Pct. No. 4 – Subdivision Percentage (Road) Fees	\$ 0.00
076-0976-409760	Subdivision Inspection Fees (Special Fund)	\$ 0.00
REVENUES		\$ 99,950.50

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 0.00
001-0060-507030	Telephone	\$ 424.77
001-0060-508010	Supplies	\$ 109.25
001-0060-508020	Equipment	\$ 1,527.52
001-0060-508050	Conference	\$ 246.94
001-0060-508060	Dues	\$ 0.00
001-0060-508080	Auto Gas	\$ 304.11
001-0060-508090	Auto Repairs	\$ 251.48
001-0060-508100	Auto Tires	\$ 0.00
001-0060-508190	Computer	\$ 1,887.00
001-0060-508210	Uniform	\$ 0.00
001-0060-508680	Contract Services	\$ 265.03
001-0060-508880	Computer Software	\$ 958.33
001-0060-508990	Development Testing	\$ 0.00
076-0976-509978	Subdivision Inspection Fees (Special Fund)	\$ 0.00
EXPENDITURES		\$ 5,974.43

# 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 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: 5/6/25 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: COUNTY JUDGE TODD LITTLE

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

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE

ADDRESS: 101 WEST MAIN STREET

PREFERRED DATE TO BE PLACED ON AGENDA: 5/13/25

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

**CONSENT AGENDA--**

**APPROVAL FOR COUNTY JUDGE TO SIGN MICROWAVE TOWER INTERLOCAL AGREEMENTS ON BEHALF OF THE SHERIFF OFFICE WITH THE NORTH CENTRAL TEXAS EMERGENCY COMMUNICATIONS (NCT9-1-1) FOR TELECOMMUNICATION TOWERS LOCATED AT 300 SOUTH JACKSON AND 2272 FM ROAD 878 IN WAXAHACHIE.**

## **AGREEMENT FOR COMMUNICATIONS INFRASTRUCTURE USE**

**THIS AGREEMENT** ("Agreement"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the North Central Texas Emergency Communications District hereinafter referred to as "NCT9-1-1," having its principal place of business at 616 Six Flags Drive, Arlington, TX 76011, and Ellis County, hereinafter referred to as "Participant," having its principal place of business at 300 S Jackson St, Waxahachie, TX 75165.

**WHEREAS**, NCT9-1-1 is a political subdivision of the State of Texas operating under Chapter 792, Texas Health and Safety Code; and

**WHEREAS**, pursuant to the Act, NCT9-1-1 is authorized to contract with eligible entities to perform governmental functions and services, including the operation, management, and facilitation of emergency communication services in North Texas; and

**WHEREAS**, in reliance on such authority, NCT9-1-1, as part of its 9-1-1 Program, has contracted to install telecommunication equipment on telecommunication towers on selected sites throughout North Texas, many of which sites are located on property owned/leased by other local governments; and

**WHEREAS**, Participant has agreed to allow for the location of such equipment on a Participant-owned telecommunications tower and has represented that it is an eligible entity under the Act, that its governing body has authorized this Agreement on \_\_\_\_\_ (Date) and that it desires to contract with NCT9-1-1 on the terms set forth below;

**NOW, THEREFORE**, NCT9-1-1 and the Participant do hereby agree as follows:

### **ARTICLE 1: LEGAL AUTHORITY**

The Participant represents and warrants to NCT9-1-1 that it is eligible to contract with NCT9-1-1 under the Act for the purposes recited herein because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state, or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and it possesses adequate legal authority to enter into this Agreement.

### **ARTICLE 2: DESCRIPTION OF PROJECT**

NCT9-1-1 agrees to install at its expense various telecommunication equipment on a telecommunications tower owned by Participant at **300 S. Jackson St, Waxahachie, TX 75152**. NCT9-1-1 agrees during the term hereof to maintain the equipment and related facilities at its sole expense. The equipment shall at all times be exclusively owned by NCT9-1-1.

### **ARTICLE 3: TOWER: INSURANCE**

Participant shall at all times maintain adequate insurance on the equipment and all related facilities, including comprehensive general liability coverage that includes NCT9-1-1 as the equipment owner. If Participant elects to move the location of the telecommunications tower, Participant must consider effects on 9-1-1 services as relocation may remove the Participant from redundant 9-1-1 service rings. All costs associated with removal and/or relocation of NCT9-1-1 equipment necessitated by a decision of Participant shall be the responsibility of the Participant.

### **ARTICLE 4: TERM**

This Agreement shall be effective on the Effective Date shown below and shall remain in full force and effect for ten (10) years. This Agreement shall automatically renew for successive five (5) year terms unless sooner terminated in accordance with Article 6 below. Any modification of this Agreement must comply with the requirements of Article 5 below. Upon termination of this Agreement NCT9-1-1 shall be responsible at its expense for removing the equipment and all related facilities from the tower site.

### **ARTICLE 5: CHANGES AND AMENDMENTS**

This Agreement may be amended only by a written amendment executed by both parties, except that any

alternations, additions, or deletions to the terms of this Agreement which are required by changes in Federal and State law, or regulations are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation.

#### **ARTICLE 6: TERMINATION PROCEDURES**

NCT9-1-1 or the Participant may terminate this Agreement for cause provided written notice is provided to the other party specifying the nature of the cause and allowing the defaulting party six (6) months' time to cure any alleged default under the Agreement. If the default is not cured, this Agreement will terminate upon thirty (30) days written notice by certified mail to the other party. The parties may also terminate this Agreement by mutual written agreement. In the event of termination for default by Participant, NCT9-1-1 shall be entitled to reimbursement from Participant for all expenses incurred in removing and relocating the equipment. In the event of termination for default by NCT9-1-1, NCT9-1-1 shall be responsible for all costs incurred in removing and relocating the equipment.

#### **ARTICLE 7: AVAILABILITY OF FUNDING**

Except for tort or tort-related claims, this Agreement and all claims, suits, or obligations arising under or related to this Agreement are subject to and limited to the receipt and availability of funds which are received from the funding agencies by NCT9-1-1 and that are dedicated for the purposes of this Agreement. NCT9-1-1 will give prompt written notice to Participant in the event NCT9-1-1 loses funding. In the event NCT9-1-1 loses funding, Participant and NCT9-1-1 shall immediately terminate this Agreement.

#### **ARTICLE 8: DISPUTE RESOLUTION**

The parties to this Agreement agree to the extent possible and not in contravention of any applicable state or federal law or procedure established for dispute resolution, to attempt to resolve any dispute between them regarding this Agreement informally through voluntary mediation, arbitration, or any other local dispute mediation process before resorting to litigation.

#### **ARTICLE 9: MISCELLANEOUS**

- a. This Agreement has been made under and shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under, or in connection with, this Agreement shall lie exclusively in \_\_\_\_\_ County, Texas.
- b. The persons executing this Agreement hereby represent that they have authorization to sign on behalf of their respective entities.
- c. This Agreement and the rights and obligations contained herein may not be assigned by either party without the prior written approval of the other party to this Agreement.
- d. All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.
- e. To the extent that either party to this Agreement shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds.
- f. This Agreement and any attachments/addendums, as provided herein, constitute the complete agreement between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.
- g. NCT911 shall have the right to enter the premises on a 24-hour, seven day per week basis to exercise its rights under this Agreement, subject to limited restrictions as may be reasonably imposed by Participant.

**THIS INSTRUMENT HAS BEEN EXECUTED IN TWO ORIGINALS BY THE PARTIES HERETO AS FOLLOWS:**

**North Central Texas Emergency Communications District**  
616 Six Flags Drive  
Arlington, Texas 76011

\_\_\_\_\_  
**NCT9-1-1 Executive Director or Designee**

\_\_\_\_\_  
**Signature of Executive Director or Designee**

\_\_\_\_\_  
**Date**

**Participant**

\_\_\_\_\_  
**Name of Entity**

\_\_\_\_\_  
**Mailing Address**

\_\_\_\_\_  
**City, State, Zip Code**

\_\_\_\_\_  
**Name and Title of Authorized Official or Designee**

\_\_\_\_\_  
**Signature of Authorized Official or Designee**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Effective Date**

## **AGREEMENT FOR COMMUNICATIONS INFRASTRUCTURE USE**

**THIS AGREEMENT** ("Agreement"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the North Central Texas Emergency Communications District hereinafter referred to as "NCT9-1-1," having its principal place of business at 616 Six Flags Drive, Arlington, TX 76011, and Ellis County, hereinafter referred to as "Participant," having its principal place of business at 300 S Jackson St, Waxahachie, TX 75165.

**WHEREAS**, NCT9-1-1 is a political subdivision of the State of Texas operating under Chapter 792, Texas Health and Safety Code; and

**WHEREAS**, pursuant to the Act, NCT9-1-1 is authorized to contract with eligible entities to perform governmental functions and services, including the operation, management, and facilitation of emergency communication services in North Texas; and

**WHEREAS**, in reliance on such authority, NCT9-1-1, as part of its 9-1-1 Program, has contracted to install telecommunication equipment on telecommunication towers on selected sites throughout North Texas, many of which sites are located on property owned/leased by other local governments; and

**WHEREAS**, Participant has agreed to allow for the location of such equipment on a Participant-owned telecommunications tower and has represented that it is an eligible entity under the Act, that its governing body has authorized this Agreement on \_\_\_\_\_ (Date) and that it desires to contract with NCT9-1-1 on the terms set forth below;

**NOW, THEREFORE**, NCT9-1-1 and the Participant do hereby agree as follows:

### **ARTICLE 1: LEGAL AUTHORITY**

The Participant represents and warrants to NCT9-1-1 that it is eligible to contract with NCT9-1-1 under the Act for the purposes recited herein because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state, or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and it possesses adequate legal authority to enter into this Agreement.

### **ARTICLE 2: DESCRIPTION OF PROJECT**

NCT9-1-1 agrees to install at its expense various telecommunication equipment on a telecommunications tower owned by Participant at 2272 FM Rd 878, Waxahachie, TX 75165. NCT9-1-1 agrees during the term hereof to maintain the equipment and related facilities at its sole expense. The equipment shall at all times be exclusively owned by NCT9-1-1.

### **ARTICLE 3: TOWER: INSURANCE**

Participant shall at all times maintain adequate insurance on the equipment and all related facilities, including comprehensive general liability coverage that includes NCT9-1-1 as the equipment owner. If Participant elects to move the location of the telecommunications tower, Participant must consider effects on 9-1-1 services as relocation may remove the Participant from redundant 9-1-1 service rings. All costs associated with removal and/or relocation of NCT9-1-1 equipment necessitated by a decision of Participant shall be the responsibility of the Participant.

### **ARTICLE 4: TERM**

This Agreement shall be effective on the Effective Date shown below and shall remain in full force and effect for ten (10) years. This Agreement shall automatically renew for successive five (5) year terms unless sooner terminated in accordance with Article 6 below. Any modification of this Agreement must comply with the requirements of Article 5 below. Upon termination of this Agreement NCT9-1-1 shall be responsible at its expense for removing the equipment and all related facilities from the tower site.

### **ARTICLE 5: CHANGES AND AMENDMENTS**

This Agreement may be amended only by a written amendment executed by both parties, except that any

alternations, additions, or deletions to the terms of this Agreement which are required by changes in Federal and State law, or regulations are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation.

#### **ARTICLE 6: TERMINATION PROCEDURES**

NCT9-1-1 or the Participant may terminate this Agreement for cause provided written notice is provided to the other party specifying the nature of the cause and allowing the defaulting party six (6) months' time to cure any alleged default under the Agreement. If the default is not cured, this Agreement will terminate upon thirty (30) days written notice by certified mail to the other party. The parties may also terminate this Agreement by mutual written agreement. In the event of termination for default by Participant, NCT9-1-1 shall be entitled to reimbursement from Participant for all expenses incurred in removing and relocating the equipment. In the event of termination for default by NCT9-1-1, NCT9-1-1 shall be responsible for all costs incurred in removing and relocating the equipment.

#### **ARTICLE 7: AVAILABILITY OF FUNDING**

Except for tort or tort-related claims, this Agreement and all claims, suits, or obligations arising under or related to this Agreement are subject to and limited to the receipt and availability of funds which are received from the funding agencies by NCT9-1-1 and that are dedicated for the purposes of this Agreement. NCT9-1-1 will give prompt written notice to Participant in the event NCT9-1-1 loses funding. In the event NCT9-1-1 loses funding, Participant and NCT9-1-1 shall immediately terminate this Agreement.

#### **ARTICLE 8: DISPUTE RESOLUTION**

The parties to this Agreement agree to the extent possible and not in contravention of any applicable state or federal law or procedure established for dispute resolution, to attempt to resolve any dispute between them regarding this Agreement informally through voluntary mediation, arbitration, or any other local dispute mediation process before resorting to litigation.

#### **ARTICLE 9: MISCELLANEOUS**

- a. This Agreement has been made under and shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under, or in connection with, this Agreement shall lie exclusively in \_\_\_\_\_ County, Texas.
- b. The persons executing this Agreement hereby represent that they have authorization to sign on behalf of their respective entities.
- c. This Agreement and the rights and obligations contained herein may not be assigned by either party without the prior written approval of the other party to this Agreement.
- d. All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.
- e. To the extent that either party to this Agreement shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds.
- f. This Agreement and any attachments/addendums, as provided herein, constitute the complete agreement between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.
- g. NCT911 shall have the right to enter the premises on a 24-hour, seven day per week basis to exercise its rights under this Agreement, subject to limited restrictions as may be reasonably imposed by Participant.

**THIS INSTRUMENT HAS BEEN EXECUTED IN TWO ORIGINALS BY THE PARTIES HERETO AS FOLLOWS:**

**North Central Texas Emergency Communications District**  
616 Six Flags Drive  
Arlington, Texas 76011

\_\_\_\_\_  
**NCT9-1-1 Executive Director or Designee**

\_\_\_\_\_  
**Signature of Executive Director or Designee**

\_\_\_\_\_  
**Date**

**Participant**

\_\_\_\_\_  
**Name of Entity**

\_\_\_\_\_  
**Mailing Address**

\_\_\_\_\_  
**City, State, Zip Code**

\_\_\_\_\_  
**Name and Title of Authorized Official or Designee**

\_\_\_\_\_  
**Signature of Authorized Official or Designee**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Effective Date**

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 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: 5/6/25 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: COUNTY JUDGE TODD LITTLE

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

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE

ADDRESS: 101 WEST MAIN STREET

PREFERRED DATE TO BE PLACED ON AGENDA: 5/13/25

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

CONSENT AGENDA-

APPROVAL OF THE ELECTED OFFICIAL BOND FOR JOHN WRAY, COUNTY JUDGE, FOR A TERM BEGINNING ON MAY 15TH, 2025 AT 8:01AM AND ENDING DECEMBER 31ST, 2026, PURSUANT TO TEXAS GOVERNMENT CODE CHAPTER 604.

# 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.**

**\*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: May 7<sup>th</sup>, 2025 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St., Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: May 13<sup>th</sup>, 2025

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

Consideration and action to rescind Minute Order 230.25 "Approval of a resolution of support by Ellis County to join as a member of the Texas Public Power Pool."

\*  
\_\_\_\_\_  
County Attorney Approval

# 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 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: 05/13/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Mark Bounds

PHONE: 972-825-5377 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Constable PCT 4

ADDRESS: 301 N. 8TH Street, Midlothian, Texas 76065

PREFERRED DATE TO BE PLACED ON AGENDA: 05/13/2025

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

Body cameras and in car cameras.

Axon Enterprise, Inc.  
 17800 N 85th St  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 96-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-659436-45777AL

Quote Expiration: 05/22/2025

Account Number: 451532  
 Payment Terms:  
 Mode of Delivery: UPS-GND



SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
301 N 8th St 301 N 8th St Midlothian, TX 76065-2600 USA	Ellis County Constable Precinct 4 301 N 8th St Midlothian TX 76065-2600 USA Email:	Avery Lawrence Phone: Email: a.lawrence@axon.com Fax:	Mark Bounds Phone: (972) 888-5267 Email: mark.bounds@eo.ellie.us Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$35,053.20
ESTIMATED TOTAL W/ TAX	\$35,053.20

Discount Summary

Average Savings Per Year	\$1,182.60
TOTAL SAVINGS	\$5,913.00

**Payment Summary**

Debit	Subtotal	Tax	Total
Jul 2025	\$7,010.64	\$0.00	\$7,010.64
Jul 2026	\$7,010.64	\$0.00	\$7,010.64
Jul 2027	\$7,010.64	\$0.00	\$7,010.64
Jul 2028	\$7,010.64	\$0.00	\$7,010.64
Jul 2029	\$7,010.64	\$0.00	\$7,010.64
<b>Total</b>	<b>\$35,053.20</b>	<b>\$0.00</b>	<b>\$35,053.20</b>

Quote Unbundled Price: \$40,966.20  
 Quote List Price: \$36,053.20  
 Quote Subtotal: \$35,053.20

**Pricing**

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet 3 Basic + TAP	Fleet 3 Basic + TAP	3	60	\$227.59	\$204.74	\$194.74	\$35,053.20	\$0.00	\$35,053.20
<b>Total</b>							<b>\$35,053.20</b>	<b>\$0.00</b>	<b>\$35,053.20</b>

**Delivery Schedule**

**Hardware**

Item	Description	QTY	Shipping Location	Estimated Delivery Date
100989	AXON FLEET - CRADLEPOINT R920-C7A+STR NETCLOUD	3	1	07/15/2025
70112	AXON SIGNAL - VEHICLE	3	1	07/15/2025
71200	AXON FLEET - ARGAIN ANT - 5M-1 2LTE 2WIFI 1GNSS BL	3	1	07/15/2025
72038	AXON FLEET 3 - STANDARD 2 CAMERA KIT	3	1	07/15/2025
72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	3	1	07/15/2025

**Software**

Item	Description	QTY	Estimated Start Date	Estimated End Date
80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	3	08/15/2025	08/14/2030
80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	6	08/15/2025	08/14/2030

**Services**

Item	Description	QTY
100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	3
73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	3

**Warranties**

Item	Description	QTY	Estimated Start Date	Estimated End Date
80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	3	07/15/2026	08/14/2030
80485	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	3	07/15/2026	08/14/2030

### Shipping Locations

Location Number	Street	City	State	Zip	Country
1	301 N 8th St	Medothian	TX	79065-2600	USA

### Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	Fleet3B+TAP	Fleet 3 Basic + TAP	3	\$7,010.64	\$0.00	\$7,010.64
<b>Total</b>				<b>\$7,010.64</b>	<b>\$0.00</b>	<b>\$7,010.64</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	Fleet3B+TAP	Fleet 3 Basic + TAP	3	\$7,010.64	\$0.00	\$7,010.64
<b>Total</b>				<b>\$7,010.64</b>	<b>\$0.00</b>	<b>\$7,010.64</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3B+TAP	Fleet 3 Basic + TAP	3	\$7,010.64	\$0.00	\$7,010.64
<b>Total</b>				<b>\$7,010.64</b>	<b>\$0.00</b>	<b>\$7,010.64</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	Fleet3B+TAP	Fleet 3 Basic + TAP	3	\$7,010.64	\$0.00	\$7,010.64
<b>Total</b>				<b>\$7,010.64</b>	<b>\$0.00</b>	<b>\$7,010.64</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	Fleet3B+TAP	Fleet 3 Basic + TAP	3	\$7,010.64	\$0.00	\$7,010.64
<b>Total</b>				<b>\$7,010.64</b>	<b>\$0.00</b>	<b>\$7,010.64</b>

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

### Cradlepoint Terms and Conditions:

By accepting this Quote including Cradlepoint products, Customer designates and authorizes Axon as its partner of record for purposes of Cradlepoint product renewals, support coordination, and other relevant functions. This designation applies to all Cradlepoint products acquired by Customer during the Subscription Term of this Quote whether directly from Cradlepoint, through Axon, or through any third-party vendor or distributor. Axon shall have no liability to Customer or any third party arising out of or relating to Axon's acts or omissions as the partner of record. Customer has the right to opt out of this authorization at any time by providing prior written notification to both Axon and Cradlepoint. Upon such notification, the designation will be removed. This authorization remains effective until formally removed in accordance with this section or as otherwise agreed between the parties in the Agreement.

### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

**Acceptance of Terms:**

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

\_\_\_\_\_

**Signature**

4/30/2025

**Date Signed**





**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-682669-45777AL

Issued: 04/30/2025

Quote Expiration: 05/22/2025

Estimated Contract Start Date: 08/15/2025

Account Number: 451552

Payment Terms:

Mode of Delivery: UPS-GND

SHIP TO	BILL TO
301 N 8th St 301 N 8th St Midlothian, TX 76065-2600 USA	Ellis County Constable Precinct 4 301 N 8th St Midlothian TX 76065-2600 USA Email

SALES REPRESENTATIVE	PRIMARY CONTACT
Avery Lawrence Phone: Email: avlawrence@axon.com Fax:	Mark Bounds Phone: (972) 898-5267 Email: mark.bounds@co.ellis.tx.us Fax:

**Quote Summary**

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$21,674.10</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$21,674.10</b>

**Discount Summary**

Average Savings Per Year	\$2,162.00
<b>TOTAL SAVINGS</b>	<b>\$10,810.00</b>

**Payment Summary**

Date	Subtotal	Tax	Total
Jul 2025	\$4,334.82	\$0.00	\$4,334.82
Jul 2026	\$4,334.82	\$0.00	\$4,334.82
Jul 2027	\$4,334.82	\$0.00	\$4,334.82
Jul 2028	\$4,334.82	\$0.00	\$4,334.82
Jul 2029	\$4,334.82	\$0.00	\$4,334.82
<b>Total</b>	<b>\$21,674.10</b>	<b>\$0.00</b>	<b>\$21,674.10</b>

Quote Unbundled Price: \$32,484.10  
 Quote List Price: \$24,774.70  
 Quote Subtotal: \$21,674.10

**Pricing**

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
BWCwTAP	BWC Unlimited with TAP	3	60	\$142.49	\$99.66	\$97.99	\$17,638.20	\$0.00	\$17,638.20
<b>A la Carte Hardware</b>									
H00001	AB4 Camera Bundle	3			\$899.00	\$799.00	\$2,397.00	\$0.00	\$2,397.00
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$1,638.90	\$1,638.90	\$0.00	\$1,638.90
<b>A la Carte Services</b>									
80146	AXON BODY - PSO - VIRTUAL STARTER	1			\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>							<b>\$21,674.10</b>	<b>\$0.00</b>	<b>\$21,674.10</b>

**Delivery Schedule**

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	3	1	07/15/2025
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	4	1	07/15/2025
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	4	1	07/15/2025
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	4	1	07/15/2025
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	1	07/15/2025
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	07/15/2025
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	07/15/2025
BWC Unlimited with TAP	73309	AXON BODY - TAP REFRESH 1 - CAMERA	3	1	01/15/2028
BWC Unlimited with TAP	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	01/15/2028
BWC Unlimited with TAP	73310	AXON BODY - TAP REFRESH 2 - CAMERA	3	1	07/15/2030
BWC Unlimited with TAP	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1	1	07/15/2030

**Software**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	3	08/15/2025	08/14/2030
BWC Unlimited with TAP	73746	AXON EVIDENCE - ECOM LICENSE - PRO	3	08/15/2025	08/14/2030

**Services**

Bundle	Item	Description	QTY
A la Carte	80146	AXON BODY - PSO - VIRTUAL STARTER	1

**Warranties**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	80464	AXON BODY - TAP WARRANTY - CAMERA	3	07/15/2026	08/14/2030
BWC Unlimited with TAP	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	07/15/2026	08/14/2030

### Shipping Locations

Location Number	Street	City	State	Zip	Country
1	301 N 8th St	Midlothian	TX	76065-2600	USA

### Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$0.00	\$0.00	\$0.00
Year 1	BWCUwTAP	BWC Unlimited with TAP	3	\$3,527.64	\$0.00	\$3,527.64
Year 1	H00001	AB4 Camera Bundle	3	\$479.40	\$0.00	\$479.40
Year 1	H00002	AB4 Multi Bay Dock Bundle	1	\$327.78	\$0.00	\$327.78
<b>Total</b>				<b>\$4,334.82</b>	<b>\$0.00</b>	<b>\$4,334.82</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$0.00	\$0.00	\$0.00
Year 2	BWCUwTAP	BWC Unlimited with TAP	3	\$3,527.64	\$0.00	\$3,527.64
Year 2	H00001	AB4 Camera Bundle	3	\$479.40	\$0.00	\$479.40
Year 2	H00002	AB4 Multi Bay Dock Bundle	1	\$327.78	\$0.00	\$327.78
<b>Total</b>				<b>\$4,334.82</b>	<b>\$0.00</b>	<b>\$4,334.82</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$0.00	\$0.00	\$0.00
Year 3	BWCUwTAP	BWC Unlimited with TAP	3	\$3,527.64	\$0.00	\$3,527.64
Year 3	H00001	AB4 Camera Bundle	3	\$479.40	\$0.00	\$479.40
Year 3	H00002	AB4 Multi Bay Dock Bundle	1	\$327.78	\$0.00	\$327.78
<b>Total</b>				<b>\$4,334.82</b>	<b>\$0.00</b>	<b>\$4,334.82</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$0.00	\$0.00	\$0.00
Year 4	BWCUwTAP	BWC Unlimited with TAP	3	\$3,527.64	\$0.00	\$3,527.64
Year 4	H00001	AB4 Camera Bundle	3	\$479.40	\$0.00	\$479.40
Year 4	H00002	AB4 Multi Bay Dock Bundle	1	\$327.78	\$0.00	\$327.78
<b>Total</b>				<b>\$4,334.82</b>	<b>\$0.00</b>	<b>\$4,334.82</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$0.00	\$0.00	\$0.00
Year 5	BWCUwTAP	BWC Unlimited with TAP	3	\$3,527.64	\$0.00	\$3,527.64
Year 5	H00001	AB4 Camera Bundle	3	\$479.40	\$0.00	\$479.40
Year 5	H00002	AB4 Multi Bay Dock Bundle	1	\$327.78	\$0.00	\$327.78
<b>Total</b>				<b>\$4,334.82</b>	<b>\$0.00</b>	<b>\$4,334.82</b>



Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

4/30/2025



# 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 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: 05/06/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Staci Parr

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Auditor

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05/13/2025

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

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

Accept donation from American Legion Chris Kyle Post #388 in the amount of \$1,460.00 by the Veterans Treatment Court as Unanticipated Revenue

**\*\*SPECIAL BUDGET REQUEST\*\***

INCREASE - 001-0190-500998 Veterans Treatment Court Expenses by \$1,460.00

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



**Ellis County Treasurer**  
 Cheryl Chambers  
 101 W. Main Street, Suite 203  
 Waxahachie TX 75165  
 Phone: (972) 825-5127

<b>Official Receipt</b>
Receipt Number: ✓ R2025-01073
Receipt Date ✓ 04/28/2025

WH

Received From: ELLIS COUNTY 378TH DISTRICT COURT - JUDGE WALLACE ✓

Comments: 4/28/2025 VTC DONATION: AMERICAN LEGION CHRIS KYLE POST #388 ✓

Description	Account #	Amount
DEPOSIT TOTAL		\$1,460.00
VETERANS TREATMENT DONATION REVENUE	001-0190-400998 ✓	1460.00

Check 1117	\$1,460.00	Total Amount	\$1,460.00 ✓
		Total paid	\$1,460.00
		Change	\$0.00

Issued By: LHartley  Batch: B04282025-00085 ✓

AMERICAN LEGION CHRIS KYLE  
POST #388  
PO BOX 942  
MIDLOTHIAN, TX 760650942

1117 ✓



✓ DATE APR 14, 2025 88 162/1115

PAY TO THE ORDER OF Flls County Veterans Treatment Court \$ 1,460.00 ✓  
✓ ONE THOUSAND, FOUR HUNDRED AND SIXTY DOLLARS



FOR WILLI LAFLE DONATION

*[Handwritten Signature]*

RECEIVED  
APR 26 2025  
BLIS COUNTY TREASURER

# 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 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: 05/06/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Butch Bryant

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 4

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05/13/2025

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

**\*\* Financial Consent Agenda\*\***  
Line Item Transfer  
  
Decrease 001-0540-508030 Furniture/Fixtures by \$1,512.45  
Increase 001-0540-508190 Computer Equipment by \$1,512.45



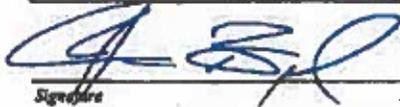
# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR JP4

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the JP4 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0540-508030	FURNITURE/FIXTURES	\$ 1,512.45
	<b>TOTAL:</b>	<b>\$ 1,512.45</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0540-508190	COMPUTER EQUIPMENT	\$ 1,512.45
	<b>TOTAL:</b>	<b>\$ 1,512.45</b>



05/05/2025

JP4

Signature

Date

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

\_\_\_\_\_  
 COUNTY JUDGE

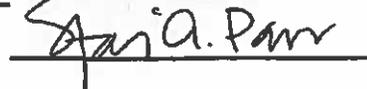
\_\_\_\_\_  
 COMMISSIONER PCT. 1

\_\_\_\_\_  
 COMMISSIONER PCT. 2

\_\_\_\_\_  
 COMMISSIONER PCT. 3

\_\_\_\_\_  
 COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:



# 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 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: 05/06/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Casey Borders

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Constable Pct 2

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05/13/2025

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

<p><b>** Financial Consent Agenda **</b>  <b>Line Item Transfer</b></p> <p>DECREASE 001-0612-508020 Equipment by \$1,000  INCREASE 001-0612-509981 Professional Development by \$1,000</p>
--



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR

2025

FY-2025

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0612-508020	Equipment	\$1,000.00
	<b>TOTAL:</b>	<b>\$1,000.00</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0612-509981	Professional Development	\$1,000.00
	<b>TOTAL:</b>	<b>\$1,000.00</b>

*Craig Brown*  
Signature

05/06/2025  
Date

CONSTABLE PCT. 2 (0612)  
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: *April A. Parr*

# 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 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: 05/07/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Alberto Mares

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Department of Development

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05/13/2025

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

**\*\* Financial Consent Agenda \*\***  
Line Item Transfer  
  
DECREASE 001-0060-508080 Auto Gas by \$1,200  
INCREASE 001-0060-508020 Equipment by \$1,200



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2024-2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2024-2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0060-508080	Auto Gas	\$ 1,200.00
	<b>TOTAL:</b>	<b>\$ 1,200.00</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0060-508020	Equipment	\$ 1,200.00
	<b>TOTAL:</b>	<b>\$ 1,200.00</b>

  
Signature

05/07/2025  
Date

Dept of Development  
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:



# 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 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: 05/07/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Jana Onyon

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Elections

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05/13/2025

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

**\*\* Financial Consent Agenda \*\***  
Line Item Transfer  
  
DECREASE 001-0210-508010 Supplies by \$700  
INCREASE 001-0210-508100 Auto Tires by \$700



# 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 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: 05/07/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Kimberly Sanchez

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Adult Probation

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05/13/2025

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

**\*\* Financial Consent Agenda \*\***  
Line Item Transfer  
  
DECREASE 050-0950-508070 Gen Misc/Operating Expense by \$5,000  
DECREASE 050-0950-505500 Employee Insurance by \$54,628  
INCREASE 050-0950-508680 Contract Services by \$5,000  
INCREASE 050-0950-506960 Urinalysis by \$16,863  
INCREASE 050-0950-570000 Contingency Surplus by \$37,765



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
050-0950-508070	General Misc/Operating Expense	\$ 5,000.00
050-0950-505500	Employee Insurance	\$ 54,628.00
	<b>TOTAL:</b>	<b>\$ 59,628.00</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
050-0950-508680	Contract Services	\$ 5,000.00
050-0950-506960	Urinalysis	\$ 16,863.00
050-0950-570000	Contingency Surplus	\$ 37,765.00
	<b>TOTAL:</b>	<b>\$ 59,628.00</b>

x Kimberly Sanchez  
Signature

05/07/2025  
Date

CSCD  
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: Sari A. Pany

# 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 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: 05/08/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Todd Little

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Judge

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05/13/2025

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

**\*\* Financial Consent Agenda \*\***  
Line Item Transfer  
  
DECREASE 001-0140-508190 Computer Equipment by \$53,400  
DECREASE 001-0140-507080 Comprehensive Insurance by \$50,000  
INCREASE 001-0140-508060 Organizational Dues by \$4,400  
INCREASE 001-0140-509714 Contract Services - Landscaping by \$80,000  
INCREASE 001-0140-599990 Retiree Insurance by \$19,000



# 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 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: 05/08/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Todd Little

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Judge

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05/13/2025

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

**\*\* Financial Consent Agenda \*\***  
Line Item Transfer  
  
DECREASE 018-0908-509806 Soft Costs - Elections & Records by \$935,884.03  
INCREASE 018-0908-507020 Building Repairs and Improvements by \$350,000  
INCREASE 018-0908-509802 Hard Costs - Ellis County Central by \$474,527.34  
INCREASE 018-0908-509808 FF&E - JP2 Subcourthouse by \$11,356.69



Clear Form

## ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR FY25

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the

FY25 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
018-0908-509806	SOFT COSTS-ELECTIONS &	\$ 935,884.03
	<b>TOTAL:</b>	<b>\$ 935,884.03</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
018-0918-507020	BUILDING REPAIRS & IMPROVEM	\$ 350,000.00
018-0908-509802	HARD COSTS - ELLIS CO CENTRAL	\$ 474,527.34
018-0908-509808	FF&E - JP2 SUB-COURTHOUSE	\$ 111,356.69
	<b>TOTAL:</b>	<b>\$ 935,884.03</b>

05/08/2025  
*Date*

COUNTY JUDGE  
*Department*

*Signature*

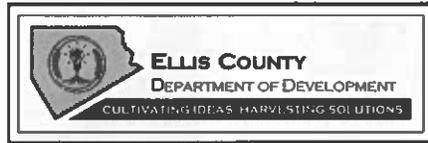
ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

- \_\_\_\_\_ COUNTY JUDGE
- \_\_\_\_\_ COMMISSIONER PCT. 1
- \_\_\_\_\_ COMMISSIONER PCT. 2
- \_\_\_\_\_ COMMISSIONER PCT. 3
- \_\_\_\_\_ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:

Sandra A. Parr



**Department of Development & Engineering Agenda Items  
 Ellis County Commissioners' Court -  
 May 13, 2025  
 2:00 PM**

**CONSENT AGENDA**

**Consent Item No. 1.1**

**Approval of the Department of Development's (DoD) monthly financial report for April 2025, as required by Chapter 114.044 of the Texas Local Government Code.**

**REGULAR AGENDA**

**Agenda Item No. 1.1**

**Discussion, consideration, and action to act on Maintenance Bond No. 335789 for the Jordan Run Phase 4 subdivision. The property contains ± 98.218 acres of land located south of Makala Drive, ± 330 feet east of the intersection of Katrina Run and Norrell Road, in the extraterritorial jurisdiction (ETJ) of Midlothian, Road & Bridge Precinct No. 3.**

**Agenda Item No. 1.2**

**Discussion, consideration, and action upon variance requests for Parcel ID No. 192406 – (proposed Whispering Creek Preserve development) from Volume III, Section III (3) (iv) of the Standard Construction Details to waive the required minimum spacing of 600 feet between entrances of the subdivision. The ± 131.862-acre site is located ± 942 feet west of the intersection of Youngblood Road and FM 878, Waxahachie, Road and Bridge Precinct No. 1.**

**Agenda Item No. 1.3**

**Discussion, consideration, and action on a variance request to Volume I, Section IV (A) regarding the minimum public road frontage requirements for Parcel ID 204042 & 289761. This ± 7.330-acre site is located ± 620 feet south of the intersection of Springbranch Road and Black Champ Road, Waxahachie, Road and Bridge Precinct No. 4.**

**Agenda Item No. 1.4**

**Discussion, consideration, and action to ratify staff action on a plat of Billups Addition, Lots 1 & 2, Block A. The ± 28.205-acre site is located ± 1,005 feet northwest of the intersection of Chmelar Road and Eason Road, situated in the R. De La Pena Survey, Abstract No. 3, located in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 1.**



**Agenda Item No. 1.5**

**Discussion, consideration, and action to ratify staff action on a preliminary plat of Bison Meadows South.** The ± 23.475-acre site is located near the intersection of Gibson Road and FM 813 Connector, situated in the N. Newsome Survey, Abstract No. 801, Waxahachie, Road and Bridge Precinct No. 1.

**Agenda Item No. 1.6**

**Discussion, consideration, and action to ratify staff action on a plat of Farrar Estrada Addition, Lot 1, Block 1.** The ± 6.70-acre site is located ± 1,160 feet southwest of the intersection of Palmyra Road and Farrar Road, situated in the Littleton White Survey, Abstract No. 1110, Palmer, Road and Bridge Precinct No. 1.

**Agenda Item No. 1.7**

**Discussion, consideration, and action to ratify staff action on a plat of Rodriguez Family Addition, Lot 1, Block A.** The ± 1.001-acre site is located ± 1,235 feet south of the intersection of Southwick Drive and FM 813, situated in the Rafael de la Pena Survey, Abstract No. 3, located in the extraterritorial jurisdiction (ETJ) of the City of Palmer, Road and Bridge Precinct No. 1.

**Agenda Item No. 1.8**

**Discussion, consideration, and action to ratify staff action on a plat of Sunflower Estates, Lots 1 & 2, Block A.** The property contains ± 19.616 acres of land, located ± 1,410 feet northeast of the intersection of FM 660 and FM 34, situated in the W. Deathridge Survey, Abstract No. 309 and the J. Perkins Survey, Abstract No. 865, located in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 1.

**Agenda Item No. 1.9**

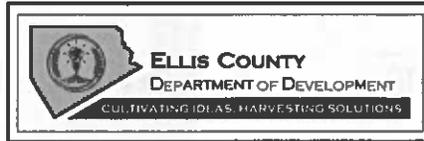
**Discussion, consideration, and action to ratify staff action on a plat of Agar Estates, Lot 1 & 2, Block A.** The ± 24.804-acre site is located ± 1,430 feet northeast of the intersection of Old Boyce Road and Moseley Road, situated in the Harris R. Thomas Survey, Abstract No. 490, located in the extra-territorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

**Agenda Item No. 1.10**

**Discussion, consideration, and action to ratify staff action on a plat of Flowers Addition, Lot 1, Block A.** The property contains ± 8.297 acres of land, located ± 1,030 feet west of the intersection of Cody Road and Old Telico Road, situated in the Alejandro De La Garza Survey, Abstract No. 2, located in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

**Agenda Item No. 1.11**

**Discussion, consideration, and action to ratify staff action on a plat of Childers Place.** The property contains ± 2.158 acres of land, located ± 4,120 feet northeast of the intersection of FM 667 and White Rock Road, situated in the Isaac H. Lowe Survey, Abstract No. 613, Italy, Road and Bridge Precinct No. 3.



**Agenda Item No. 1.12**

**Discussion, consideration, and action to ratify staff action on a plat of Clifton Place, Block 1, Lot A.** The ± 2.015-acre site is located ± 765 feet northeast of the intersection of FM 308 and Bee Creek School House Road, situated in the A.W. Kennedy Survey, Abstract No. 1223, Maypearl, Road and Bridge Precinct No. 3.

**Agenda Item No. 1.13**

**Discussion, consideration, and action to ratify staff action on a preliminary plat of The Trails at Hidden Creek.** The ± 65.892-acre site is located ± 830 feet southwest of the intersection of Buchanan Drive and South Ring Road, situated in the D. Mitchell Survey, Abstract No. 703, the J. Stelle Survey, Abstract No. 991, the J. Starrett Survey, Abstract No. 1026 and the J. Stroop Survey, Abstract No. 1043, Waxahachie, Road and Bridge Precinct No. 4.

**Agenda Item No. 1.14**

**Discussion, consideration, and action to ratify staff action on a plat of Seneca Terrace, Lot 1, Block A.** The property contains ± 5.074 acres of land, located ± 1,185 feet east of the intersection of Toccoa Drive and Seneca Drive, situated in the J.S. Holcum and S.H. Survey, Abstract No. 528, located in the extraterritorial jurisdiction (ETJ) of the City of Red Oak, Road and Bridge Precinct No. 4.

**EXECUTIVE SESSION**

- MUD updates
- Jordan Run Phase 4 MB Discussion and Action

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		<b>Court Date:</b> May 13, 2025	
<b>REPORTING DEPARTMENT:</b> DoD			
<b>AGENDA TYPE</b> <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>DoD FINANCIAL REPORT          APRIL 2025          CONSENT AGENDA ITEM</b>		

**AGENDA CAPTION:**  
 Approval of the Department of Development's (DoD) monthly financial report for April 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 April 2025.

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 580.00
001-0060-400580	PWA (Permits)	\$ 25,800.00
001-0060-400720	Plats (Subdivisions)	\$ 9,494.00
001-0060-400940	Septic Fees	\$ 35,970.00
001-0060-406080	Misc. Fees	\$ 400.00
001-0921-406260	Recording Fees	\$ 950.00
003-0601-400920	Pct. No. 1 – Subdivision Percentage (Road) Fees	\$ 78,079.50
004-0652-400920	Pct. No. 2 – Subdivision Percentage (Road) Fees	\$ 0.00
005-0703-400920	Pct. No. 3 – Subdivision Percentage (Road) Fees	\$ 0.00
006-0754-400920	Pct. No. 4 – Subdivision Percentage (Road) Fees	\$ 0.00
076-0976-409760	Subdivision Inspection Fees (Special Fund)	\$ 0.00
<b>REVENUES</b>		<b>\$ 99,950.50</b>

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 0.00
001-0060-507030	Telephone	\$ 424.77
001-0060-508010	Supplies	\$ 109.25
001-0060-508020	Equipment	\$ 1,527.52
001-0060-508050	Conference	\$ 246.94
001-0060-508060	Dues	\$ 0.00
001-0060-508080	Auto Gas	\$ 304.11
001-0060-508090	Auto Repairs	\$ 251.48
001-0060-508100	Auto Tires	\$ 0.00
001-0060-508190	Computer	\$ 1,887.00
001-0060-508210	Uniform	\$ 0.00
001-0060-508680	Contract Services	\$ 265.03
001-0060-508880	Computer Software	\$ 958.33
001-0060-508990	Development Testing	\$ 0.00
076-0976-509978	Subdivision Inspection Fees (Special Fund)	\$ 0.00
<b>EXPENDITURES</b>		<b>\$ 5,974.43</b>

<b>ELLIS COUNTY COMMISSIONERS' COURT</b>		May 13, 2025	
<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>Jordan Run Phase 4 Maintenance Bond Determination</b> <b>Pct. No. 4</b> <b>AGENDA ITEM NO. 1.1</b>		

**CAPTION:**  
**Discussion, consideration, and action to act on Maintenance Bond No. 335789 for the Jordan Run Phase 4 subdivision.** The property contains ± 98.218 acres of land located south of Makala Drive, ± 330 feet east of the intersection of Katrina Run and Norrell Road, in the extraterritorial jurisdiction (ETJ) of Midlothian, Road & Bridge Precinct No. 3.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**PARCEL ID OR ADDRESS:**  
 Parcel ID No. 180563

**APPLICANT(s):**  
 Circle H Contractors, LP

**ATTACHMENTS:**

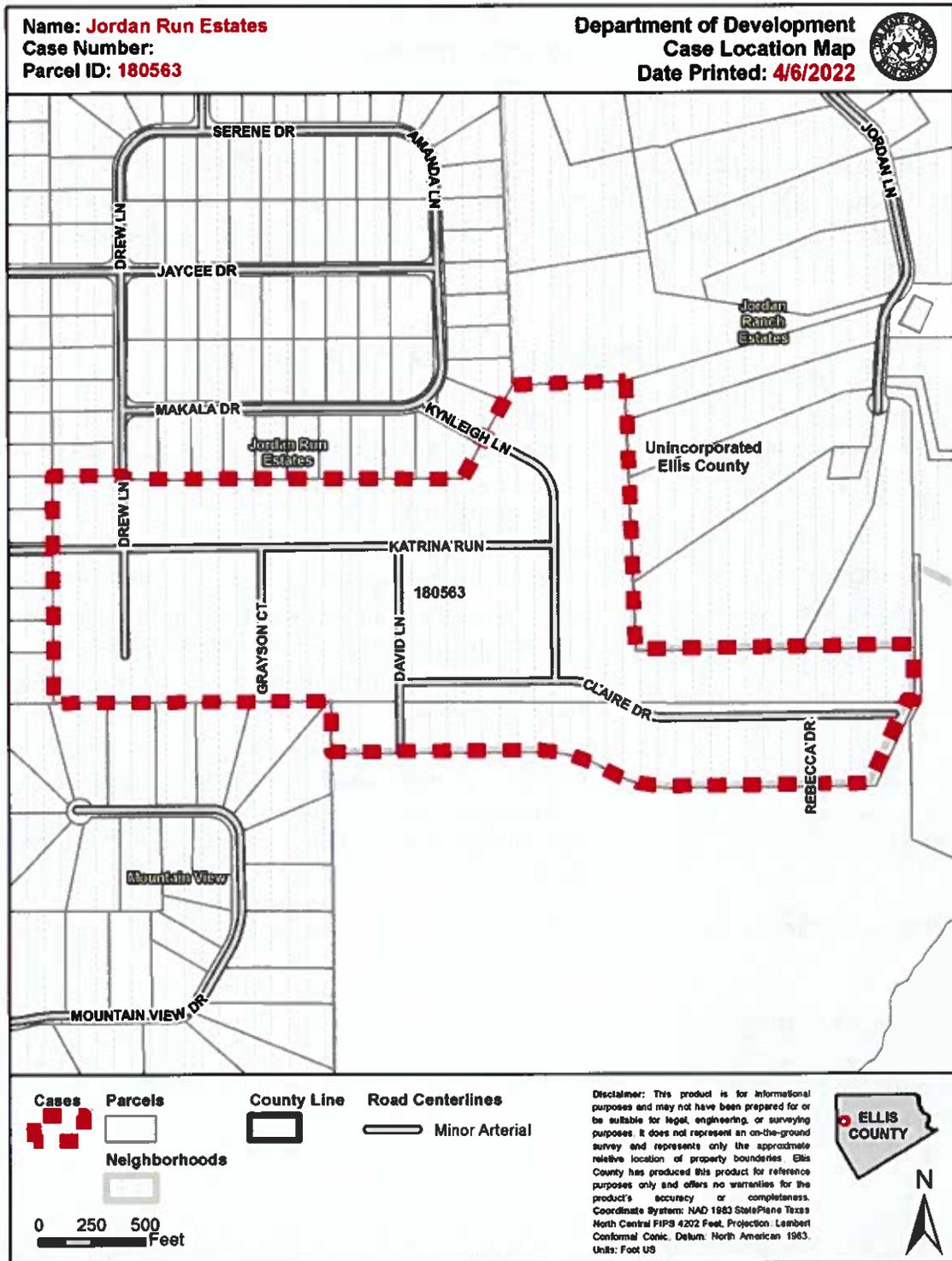
1) Location Map  
 2) Plat  
 3) Staff Review Letter

**STAFF RECOMMENDATION:**

Approved, as presented  
 Approved w/ conditions  
 (See Analysis section)  
 Disapprove

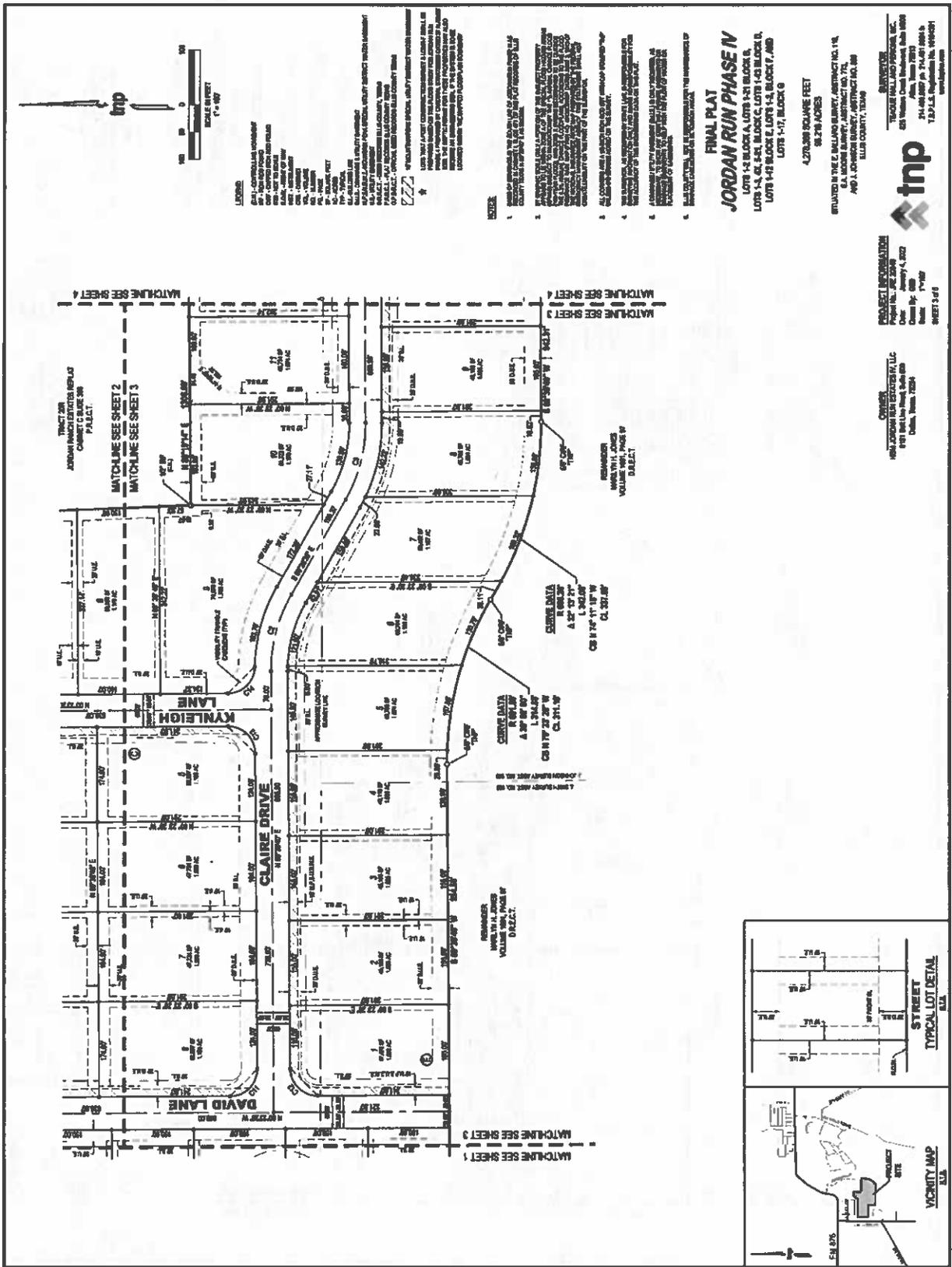
**PROPOSAL & BACKGROUND INFORMATION:**

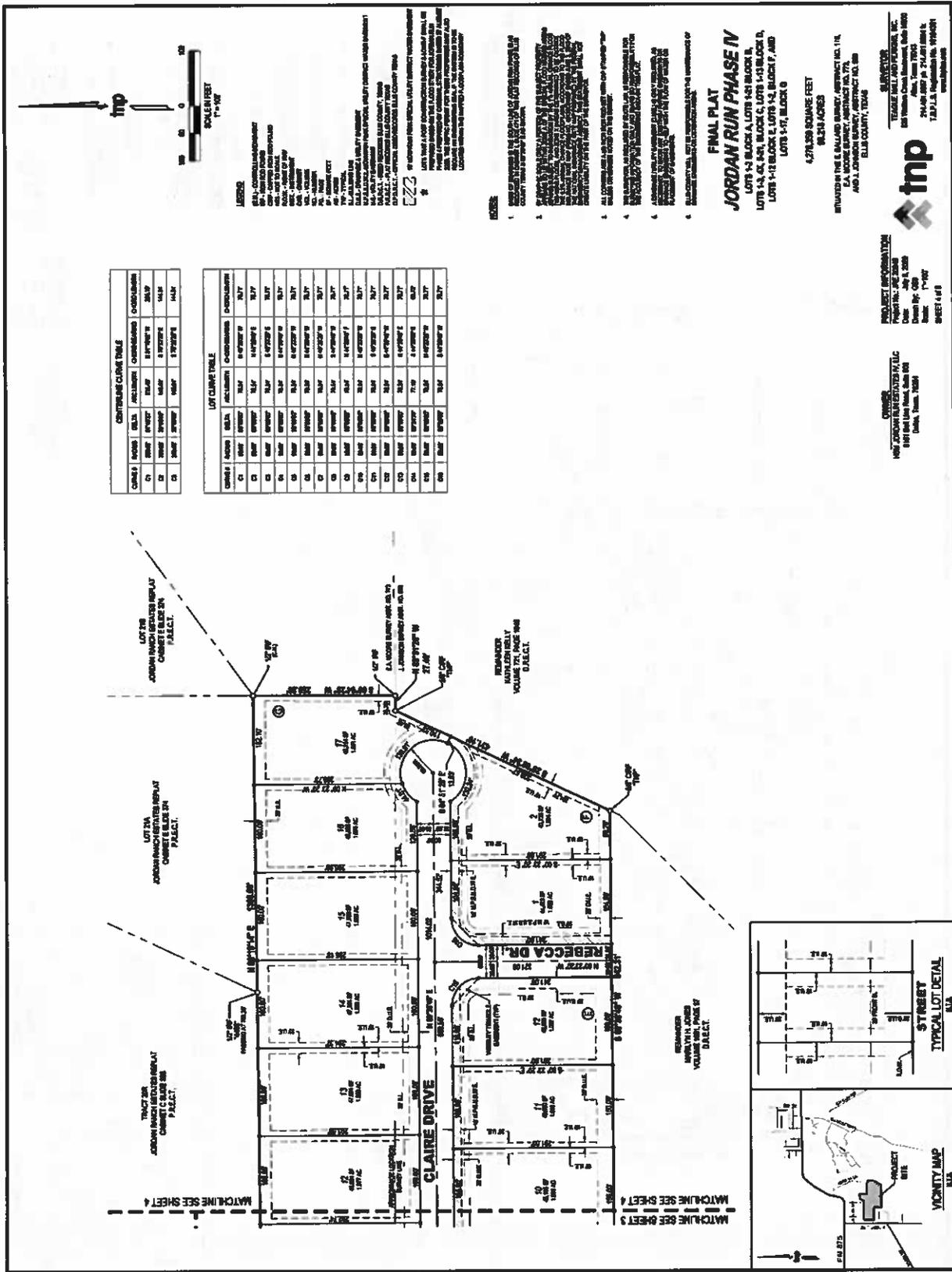
- The Commissioners' Court approved the acceptance of Maintenance Bond No. 335789 in the amount of four hundred two thousand, three hundred & 0/100 dollars (\$402,300.00), issued by NGM Insurance Company on May 17, 2022, Minute Order No. 254.22.
- Staff has notified the developer on numerous occasions of outstanding drainage issues affecting Jordan Run Phase 4.
- The 24-month maintenance bond term with the additional 12-month extension expiring on May 17, 2025.
- To date, the outstanding drainage issues have not been addressed by the developer.
- Staff recommends that this item be discussed in executive session to give the Court additional information before taking formal action. Since this bond expires on May 17, 2025, there is a limited amount of time to potentially act on exercising this bond.











<b>ELLIS COUNTY COMMISSIONERS COURT</b>		May 13, 2025	
<b>REPORTING DEPARTMENT:</b> Department of Development (DoD)			
<b>AGENDA TYPE</b>	<b>Whispering Creek Preserve Minimum Spacing Variance Request - PID No. 192406</b> <b>Pct. No. 1</b> <b>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 upon variance requests for Parcel ID No. 192406 – (proposed Whispering Creek Preserve development) from Volume III, Section III (c) (3) (iv) of the Standard Construction Details to waive the required minimum spacing of 600 feet between entrances of the subdivision. The ± 131.862-acre site is located ± 942 feet west of the intersection of Youngblood Road and FM 878, Waxahachie, Road and Bridge Precinct No. 1.

**CASE TYPE:**

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

**Parcel ID No.**

192406

**APPLICANT:**

DoD on behalf of Whispering Creek Preserve, LP & Pettitt - ECD

**ATTACHMENTS:**

- 1) Location Map
- 2) Court Order

**STAFF RECOMMENDATION:**

- Approved, as presented**
- Approved w/ conditions  
(See Analysis section)
- Deny request
- Continue/Table request.

**PROPOSAL & BACKGROUND INFORMATION:**

- A 131-acre preliminary plat consisting of 70 residential lots and one (1) open space area was approved by the Commissioners’ Court on January 21, 2025.
- Once the preliminary plat was approved, the applicant submitted civil plans for review to the County Engineer’s Office.
- The applicant seeks a variance to waive the minimum spacing of 600 feet between entrances to the subdivision found in Volume III, Section III (c) (3) (iv) of the Standard Construction Details, which the Commissioners Court adopted and became effective on September 1, 2019.
- The approved preliminary plat and submitted civil plans show spacing between entrances at ± 560 feet.
- Unfortunately, while reviewing the civil plans for this subdivision, our third-party engineering consultants discovered that the subdivision did not meet the minimum spacing requirements between entrances to the subdivision affecting the following proposed intersections: Nestle Brook & Youngblood Road, and Silent Meadow and Youngblood Road.
- The applicant is unable to meet the minimum spacing requirements due to the overall composition of the property, and the only way to develop this property is through a variance request approved by the Commissioners’ Court.
- Should this request be approved, the applicant will continue to proceed with the civil plan review and development of the subdivision. This is the only major item to be addressed before plans are approved.

**NOTICE REQUIREMENTS**

Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
5/01/2025	Thirty-one (31) letters

**PERTINENT REGULATION(s):**

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Development Standard:	Applicant's Request:	Difference:
Minimum spacing requirements between street entrances	<p><i>"Provide a minimum spacing of 600 feet between entrances to the subdivision..."</i></p> <p>- Vol. III, Sec. III (c) (3) (iv)</p>	To allow for the internal proposed street entrances from Nestle Brook and Silent Meadow to Youngblood Road to fall below the minimum spacing by ± 40 ft., or ± 560 ft. between the proposed intersections.	Not complying with the minimum street entrance spacing requirements of 600 ft. by ± 40 ft, or ± 560 ft between intersections.

Section VIII (B) relief from the rules and regulations:

1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and
3. That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,
4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
5. That the situation causing the hardship or difficulty is neither self-imposed nor self-created.

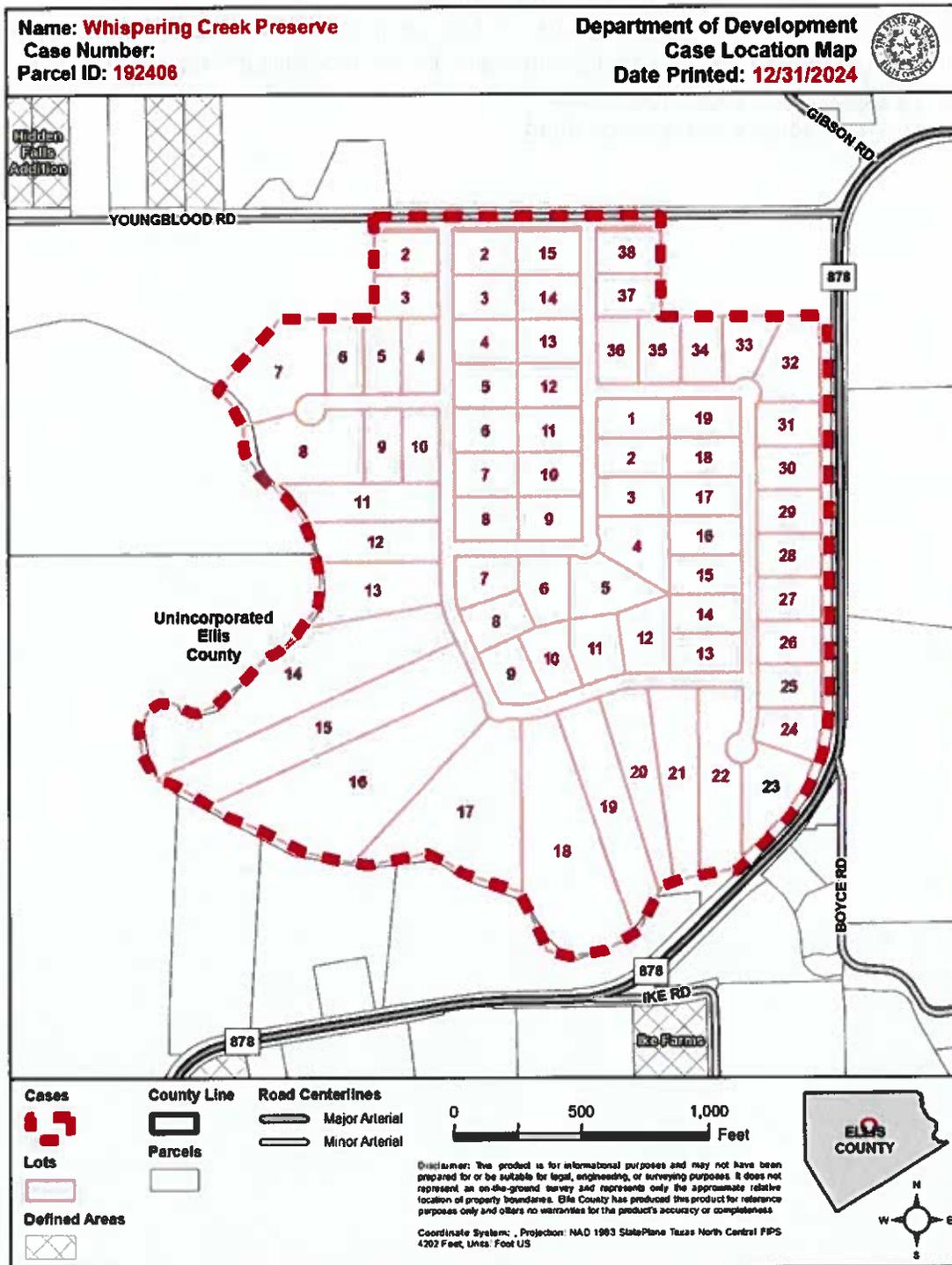
**ANALYSIS:**

The minimum spacing requirement between entrances to the subdivision is intended to provide safe access to a proposed subdivision from an existing public street while preserving the overall character of the development. However, it's essential to recognize the unique circumstances of this development. The subdivision falls short of the minimum requirement by ± 40 ft., and staff acknowledges that the applicant has been diligent in

attempting to satisfy the subdivision requirements, but is unable to obtain additional road frontage along Youngblood Road, without seeking additional variances to lot sizes and frontages. It is the staff's professional opinion that 40 feet is acceptable for this proposed subdivision.

Therefore, staff recommends action in the following manner:

- **Approval** of the variance request to Volume III, Section III, (3) (iv) to waive the 600 ft. minimum spacing requirement between entrances to the subdivision for the following intersections:
  - **Nestle Brook & Youngblood Road**
  - **Silent Meadow & Youngblood Road**



**COMMISSIONERS COURT OF ELLIS COUNTY**  
**ORDER NO. \_\_\_\_\_**

On May 13, 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

**COUNTY JUDGE:**

Judge Todd Little

**COMMISSIONERS:**

Randy Stinson, Commissioner, Pct. 1                       Louis Ponder, Commissioner, Pct. 3  
 Lane Grayson, Commissioner, Pct. 2                       Kyle Butler, Commissioner, Pct. 4

**AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:**

**AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A VARIANCE FOR PARCEL ID NO. 192406 (PROPOSED WHISPERING CREEK PRESERVE SUBDIVISION) FROM VOLUME III, SECTION III, (3) (IV) ALLOWING FOR A REDUCTION TO THE MINIMUM SPACING REQUIREMENT OF 600 FT BETWEEN ENTRANCES TO A SUBDIVISION BY  $\pm$  40 FT., OR  $\pm$  560 FT. OVERALL BETWEEN THE FOLLOWING PROPOSED INTERSECTIONS: NESTLE BROOK & YOUNGBLOOD ROAD, AND SILENT MEADOW AND YOUNGBLOOD ROAD. THE  $\pm$  131-ACRE SITE IS LOCATED  $\pm$  942 WEST OF THE INTERSECTION OF YOUNGBLOOD ROAD AND FM 878, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

**NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:**

**SECTION 1. GRANTING OF A VARIANCE.**

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

**SECTION 2. CONDITIONS OF APPROVAL**

The variance is hereby granted for Parcel ID No. 192406 from Volume III, Section III, (3) (iv) of the Subdivision & Development Standards, allowing the Whispering Creek Preserve Subdivision to develop, subject to the following conditions:

- **1 – Approval** of the variance request to Volume III, Section III (3) (iv) to allow for the following proposed roads and intersections to this subdivision to fall below the minimum spacing requirement of ± 600 ft. by ± 40 ft., or ± 560 ft. between the following intersections:
  - **Nestle Brook & Youngblood Road**
  - **Silent Meadow & Youngblood Road**

Minimum spacing requirements between street entrances	“Provide a minimum spacing of 600 feet between entrances to the subdivision” - Vol. III Sec. III (c) (3) (iv)	Per request, the applicant seeks to allow for the internal street entrances from Nestle Brook and Youngblood Road, and Silent Meadow and Youngblood Road to fall below the minimum spacing requirement of 600 ft., by ± 40 ft., providing overall spacing of ± 560 ft. between intersections.	Not complying with the minimum entrance spacing requirements of 600 ft. by ± 40 ft., or ± 560 ft. between proposed intersections.
---	--	---	---

**SECTION 3. CONFLICTS**

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

**SECTION 4. SEVERABILITY CLAUSE**

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. The Commissioners’ Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

**SECTION 5. EFFECTIVE DATE**

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

**PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 13TH DAY OF MAY, 2025.**

---

Todd Little, County Judge

---

Commissioner Randy Stinson, Precinct No. 1

---

Commissioner Lane Grayson, Precinct No. 2

---

Commissioner Louis Ponder, Precinct No. 3

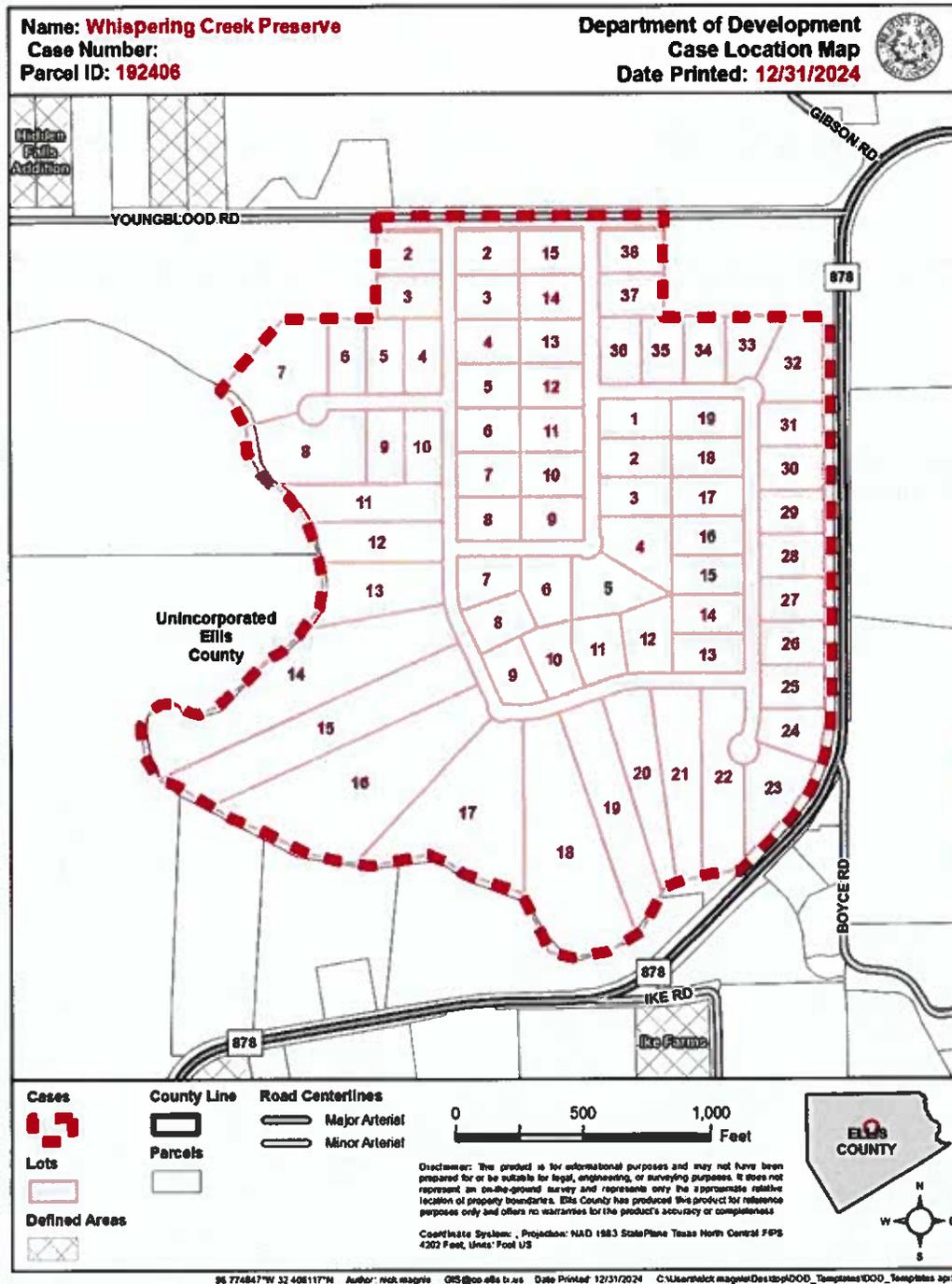
---

Commissioner Kyle Butler, Precinct No. 4

**ATTEST:**

---

Krystal Valdez, County Clerk



<b>ELLIS COUNTY COMMISSIONERS COURT</b>		May 13, 2025	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b> <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>RF Variance Request - Parcel ID No. 204042 &amp; 289761</b> <b>Proposed Yarbrough's Yard, Lot 1BR</b> <b>Pct. No. 4</b> <b>AGENDA ITEM NO. 1.3</b>		

**CAPTION:**

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) regarding the minimum public road frontage requirements for Parcel ID 204042 & 289761. This ± 7.330-acre site is located ± 620 feet south of the intersection of Springbranch Road and Black Champ Road, Waxahachie, Road and Bridge Precinct No. 4.

**CASE TYPE:**

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

**IDENTIFYING LANDMARK:**

Parcel ID No. 204042 & 289761  
1250 Black Champ Road

**APPLICANT(s):**

Raul & Cody Acosta

**ATTACHMENTS:**

- 1) Letter of Request
- 2) Court Order

**STAFF RECOMMENDATION:**

- Approved, as presented
- Approved w/ conditions**  
*(See Analysis section)*
- Deny request
- Continue/Table request

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to replat this ± 7.330-acre property to include previously unplatted land.
- However, a recent survey of the property shows it has ± 141 feet of road frontage along Black Champ Road.
- The current regulations require a minimum of 150 feet of paved public road frontage before any development on the property can occur.
- The Commissioners' Court approved a replat of the property on December 13, 1996, when the required road frontage was 75 feet. This property cannot obtain 150 feet of public road frontage to meet the minimum requirement, and the only way to develop this lot is through approval of a variance.
- A variance approval is required from the Commissioners' Court before this property can be replatted.
- This variance request was initially scheduled for court action on March 18, 2025, but was removed from consideration due to the commencement of unpermitted fill work. Since then, the applicant has engaged an engineer to assess the work, which now meets the County's standards for acceptance.

**NOTICE REQUIREMENTS**

Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
05/01/2025	Seventeen (17) letters

**PERTINENT REGULATION(s):**

Below is a summary of the minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet of public road frontage	± 141 feet	± 9 feet

Section VIII (B) relief from the rules and regulations:

1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and
3. That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,
4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
5. That the situation causing the hardship or difficulty is neither self-imposed nor self-created.

**FINAL ANALYSIS:**

The property owners cannot meet the overall minimum road frontage requirements to make this a buildable property due to the current state of the property and the development of the surrounding properties, as stated in the background section. While variances are policy directives that the Commissioners' Court considers on a case-by-case basis, this request appears to meet the established variance criteria.

Should the Commissioners' Court decide to approve this variance request, staff recommends it be based on the following conditions:

- 1) The property owner or applicant shall submit a replat identical to the survey plat provided for the property with the variance application.
- 2) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
- 3) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

To Commissioners Court,

I am writing this letter to request a variance from the required 150 feet of public road frontage so that I can get my property replatted since I am adding an additional 4 acres to it to make it a larger tract of land.

My property up front is currently only just over 8 feet short of the required 150 feet of road frontage.

Sincerely Submitted

Raul Acosta

1250 Blackchamp Rd

Waxahachie, TX

El. 72225

**COMMISSIONERS COURT OF ELLIS COUNTY**  
**ORDER NO. \_\_\_\_\_**

On May 13, 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

**COUNTY JUDGE:**

- Judge Todd Little

**COMMISSIONERS:**

- |  |   |
|--|---|
| <input type="checkbox"/> Randy Stinson, Commissioner, Pct. 1 | <input type="checkbox"/> Louis Ponder, Commissioner, Pct. 3 |
| <input type="checkbox"/> Lane Grayson, Commissioner, Pct. 2  | <input type="checkbox"/> Kyle Butler, Commissioner, Pct. 4  |

**AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:**

**AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A VARIANCE FOR PARCEL ID NOS. 204042 AND 289761 FROM VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS ALLOWING ONE (1) LOT WITHOUT MEETING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENT. THIS ± 7.330-ACRE SITE IS LOCATED ± 620 FEET SOUTH OF THE INTERSECTION OF SPRINGBRANCH ROAD AND BLACK CHAMP ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

**NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:**

**SECTION 1. GRANTING OF A VARIANCE.**

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

**SECTION 2. CONDITIONS OF APPROVAL**

The variance is hereby granted for Parcel ID Nos. 204042 and 289761 from Volume I, Section IV (A) (2) (Residential Lots) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum road frontage requirement, subject to the following conditions:

- 1) The property owner or applicant shall submit a replat identical to the survey plat provided for the property with the variance application.
- 2) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
- 3) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

Relief Sought From:	County Dev. Standard:	Approved Request:	Difference:
Lots -- Minimum Public Road Frontage	150 feet of public road frontage	± 41 feet	± 9 feet

**SECTION 3. CONFLICTS**

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

**SECTION 4. SEVERABILITY CLAUSE**

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. The Commissioners’ Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

**SECTION 5. EFFECTIVE DATE**

This Ordinance shall become effective from and after the date of its passage, and it is accordingly ordained.

**PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 13TH DAY OF MAY, 2025.**

\_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_  
Commissioner Randy Stinson, Precinct No. 1

\_\_\_\_\_  
Commissioner Lane Grayson, Precinct No. 2

\_\_\_\_\_  
Commissioner Louis Ponder, Precinct No. 3

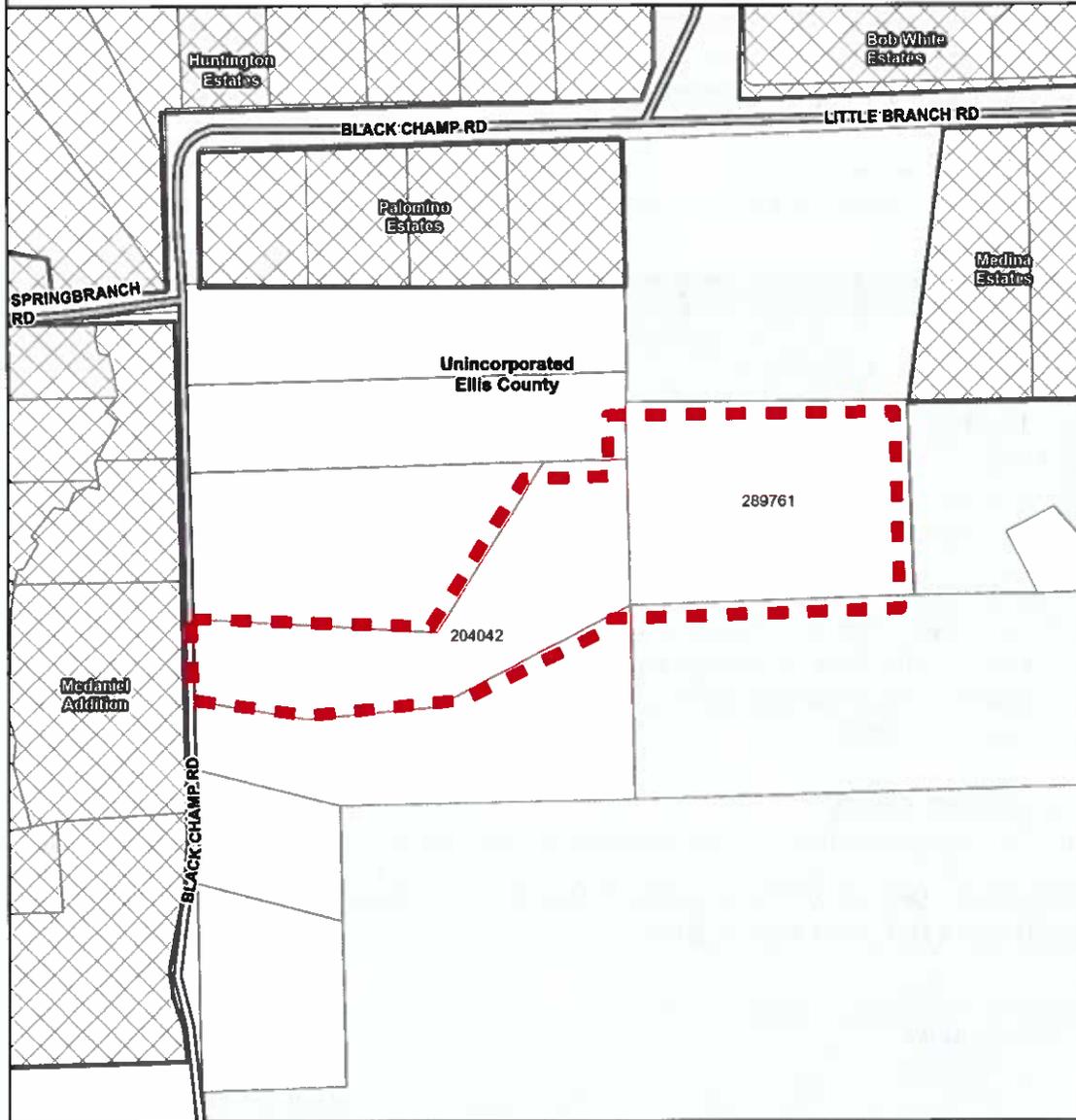
\_\_\_\_\_  
Commissioner Kyle Butler, Precinct No. 4

**ATTEST:**

\_\_\_\_\_  
Krystal Valdez, County Clerk

Name: **Yarbroughs Yard Replat**  
 Case Number:  
 Parcel ID: **289761, 204042**

Department of Development  
 Case Location Map  
 Date Printed: **2/10/2025**



<b>Cases</b> 	<b>County Line</b> 	<b>Road Centerlines</b> Minor Arterial	<p><small>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.</small></p> <p><small>Coordinate System: . Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US</small></p>
<b>Defined Areas</b> 	<b>Parcels</b> 		
<p><b>ELLIS COUNTY</b></p>			

0      250      500  
 Feet

96 898328°W 32 469016°N Author: nick magna GIS@co.ellis.tx.us Date Printed: 2/10/2025 G:\GIS\Mapa\Templates\OOD\_Templates\OOD\_Templates.aprx

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		May 13, 2025	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Billups Addition, Lots 1 &amp; 2, Block A</b> <b>Pct. No. 1</b> <b>AGENDA ITEM NO. 1.4</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**

Discussion, consideration, and action to ratify staff action on a plat of Billups Addition, Lots 1 & 2, Block A. The ± 28.205-acre site is located ± 1,005 feet northwest of the intersection of Chmelar Road and Eason Road, situated in the R. De La Pena Survey, Abstract No. 3, located in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 1.

**CASE TYPE:**

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

**PARCEL ID OR ADDRESS:**

Parcel ID No. 178137

**APPLICANT(s):**

Kelsey and Guy Billups, IV

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

- Approved, as presented
- Approved w/ conditions  
*(See Analysis section)*
- Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create two (2) residential lots.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Eason Road	Local (60')	30'	Yes
Vannerson Rd to FM 879*	Minor Arterial (100')	50'	Yes

\*New proposed minor arterial road in accordance with the 2024 MTP.

**WATER SOURCE:**

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
East Garrett Water	4 inches	03/27/2025

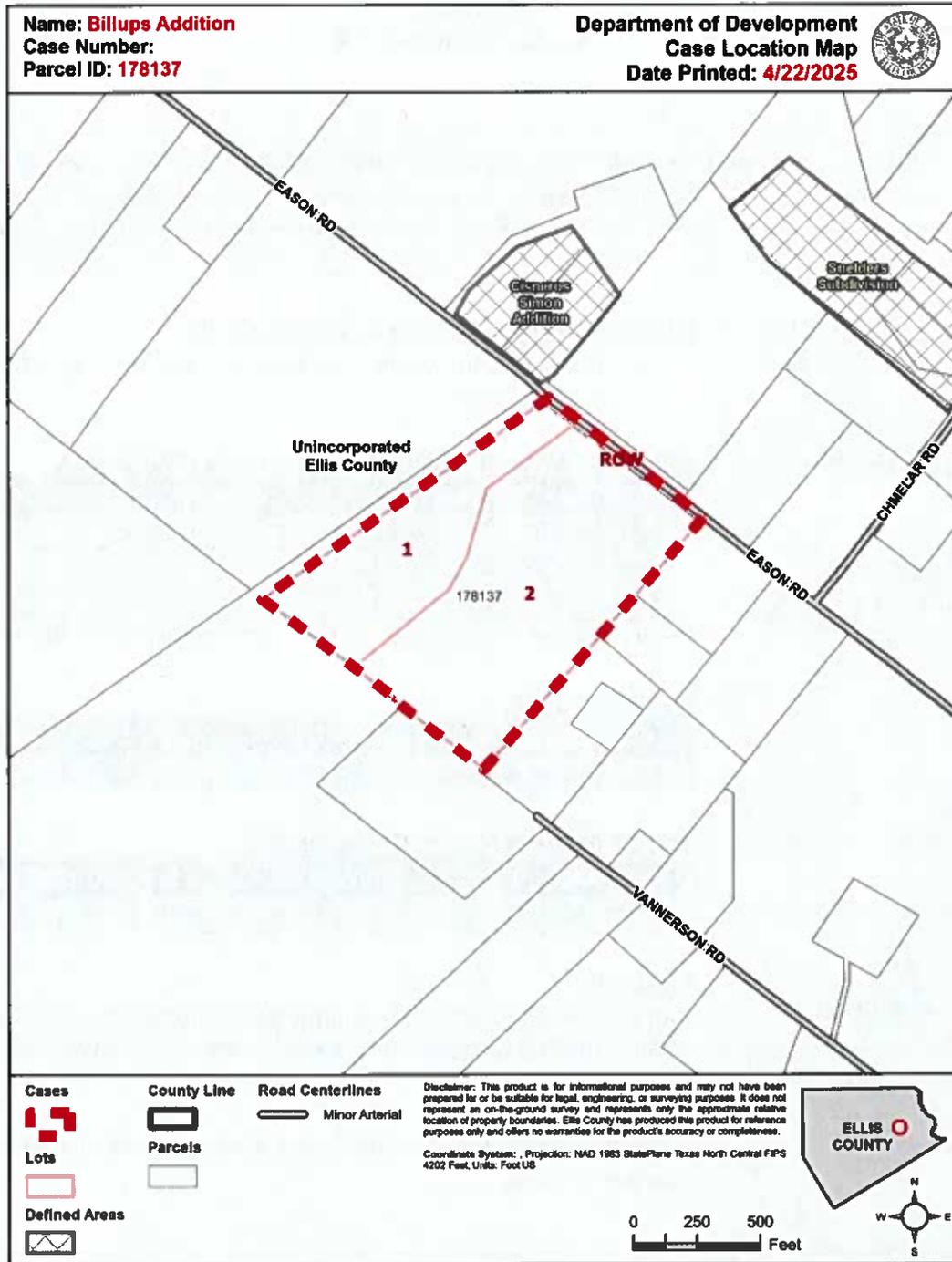
**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**

Staff reviewed this plat and **conditionally approved** the initial submittal on April 28, 2025, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.



96.613651°W 32.386138°N Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 4/22/2025 G:\GIS\Map\Templates\OOD\_Templates\OOD\_Templates.aprx





**DEPARTMENT OF DEVELOPMENT**  
**Ellis County**  
 302 N Monroe St 2<sup>nd</sup> Floor  
 Waxahachie, TX 75165

✉: [dod@co.ellis.tx.us](mailto:dod@co.ellis.tx.us)  
 ☎: 972-825-5200  
 🌐: [ellispermits.com](http://ellispermits.com)

April 28, 2025

Billups Addition  
 Kelsey & Guy Billups IV  
 920 Eason Road  
 Ennis, TX 75119

**Re: Plat Application Submission Action for Billups Addition Plat (Parcel ID 178137)**

The Department of Development (DoD) received your plat application for Billups Addition Plat on April 14, 2025, for 2 proposed lot on ± 28.205 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. Add "partially in the ETJ of Ennis" to the plat title block.
2. Please add a graphic scale to the plat drawing.
3. Update the building line setback along Eason Road to 25'.
4. Update the name of owners throughout the plat.
5. Remove structures from the plat drawing.
6. Eason Road requires 30 ROW dedication from the centerline.
7. Ellis County Master Thoroughfare Plan requires 50' ROW dedication at the rear of the property.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your initial plat application is tentatively scheduled for court action on **May 13, 2025**.

**\*Please send an updated pdf of the plat for review and approval prior to final print.\***

**A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg  
 Planner I

Ellis County Department of Development

Phone: 972-825-5460      Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
 Sara Garcia, Assistant Director/Planning Manager  
 Crimilda Aguilar-McAdams, Permit & Planning Technician

\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		May 13, 2025	
<b>REPORTING DEPARTMENT:</b> Department of Development (DoD)			
<b>AGENDA TYPE</b>	<b>Bison Meadows South Preliminary Plat Pct. No. 1 AGENDA ITEM NO. 1.5</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**  
**Discussion, consideration, and action to ratify staff action on a preliminary plat of Bison Meadows South.** The ± 23.475-acre site is located near the intersection of Gibson Road and FM 813 Connector, situated in the N. Newsome Survey, Abstract No. 801, Waxahachie, Road and Bridge Precinct No. 1.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**PARCEL ID OR ADDRESS:**  
 Parcel ID No. 188545

**APPLICANT(s):**  
 Bison Meadow 137 LLC

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

Approved, as presented  
 **Approved w/ conditions (See Analysis section)**  
 Disapprove

- PROPOSAL & BACKGROUND INFORMATION:**
- The applicant wishes to create three (3) residential lots for multi-family use.
  - Should the Commissioners' Court approve this preliminary plat, the applicant's next step would be to address any outstanding comments (paving, drainage, etc.) within the adjacent subdivision – Bison Meadows, prior to the start of construction for this development.
  - Per the adopted regulations, preliminary plats expire eighteen (18) months after approval if no civil plans or a final plat are submitted. Staff may approve a one-time extension of six (6) months upon written request by the applicant.
  - The property was withdrawn from the City of Waxahachie extraterritorial jurisdiction (ETJ) on May 20, 2024 (Ordinance No. 3482).
  - The County Engineer's Office approved plans for this development on April 12, 2024.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 813	Principal Arterial (140')*	60 feet	No
Gibson Road	Major Arterial (120')	60 feet	No

\*The most we can require is 120 feet (TLGC 232.102)

**WATER SOURCE:**

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	unknown	04/10/2025

**NOTICE REQUIREMENTS (if applicable):**

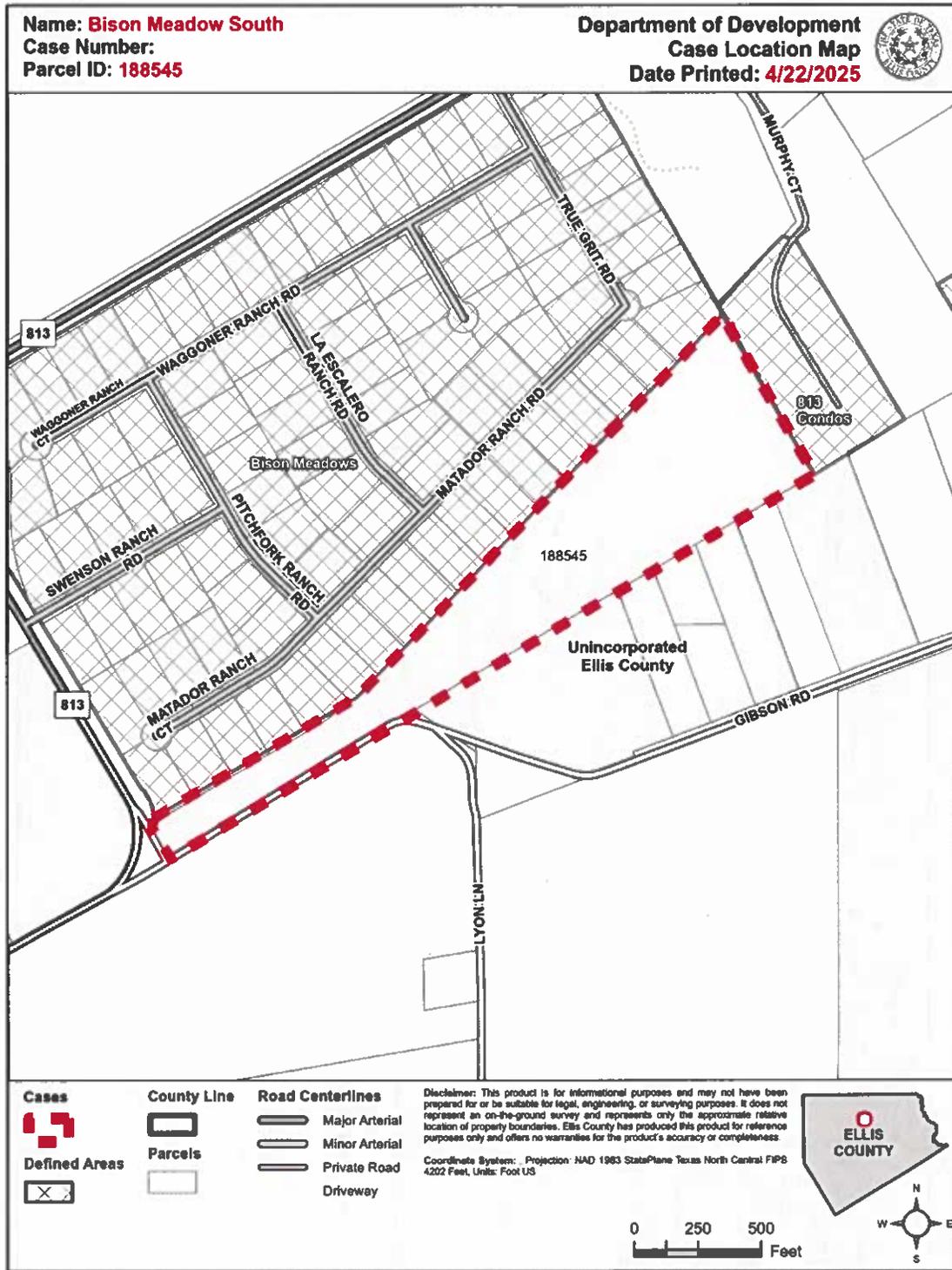
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**

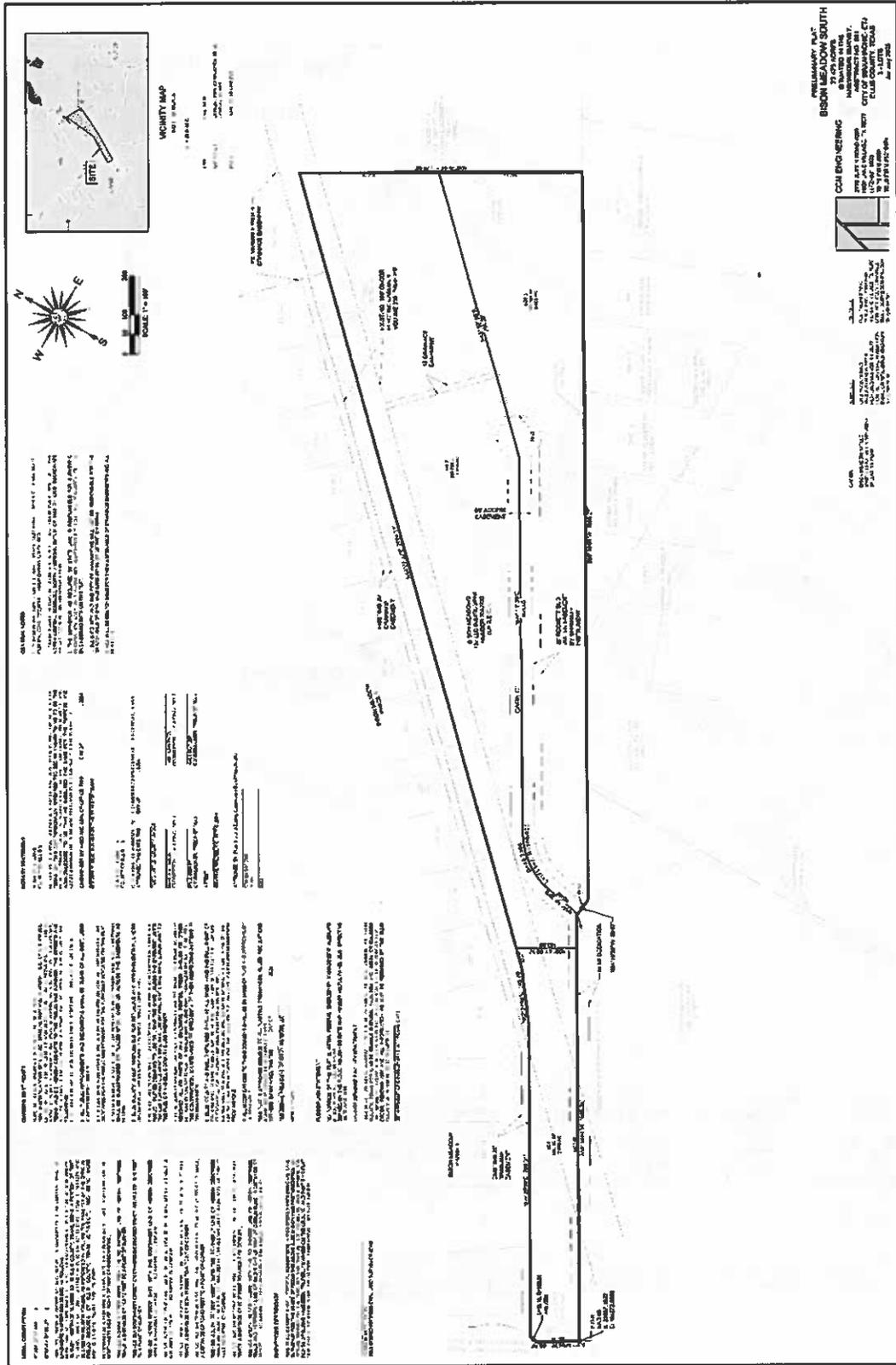
Staff reviewed this plat and **conditionally approved** the initial submittal on April 28, 2025, provided the conditions are met within Attachment No. 3, as well as the following additional conditions:

1. Update the plat to reflect Cage Court as a private road as shown within the approved civil plans.
2. No construction can begin until all outstanding drainage concerns have been addressed to the adjacent development, Bison Meadow.
3. A septic design for the proposed Lot 1 must be reviewed and approved by the DoD prior to the submittal of the final plat application due to the existing easement.

Ratification from the Commissioner's Court is needed to finalize the approval process.



96.787935°W 32.447105°N Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 4/22/2025 G:\GIS\Map\Templates\DOO\_Template\DOO\_Template.aprx





**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

April 28, 2025

Bison Meadows South Preliminary  
 Bison Meadow 137LLC  
 12801 N Central Expressway  
 Dallas, TX 75243

**Re: Plat Application Submission Action for Bison Meadows South Preliminary Plat (Parcel ID 188545)**

The Department of Development (DoD) received your plat application for Bison Meadows South Preliminary Plat on April 14, 2025, for 3 proposed lots on ± 23.475 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. Add a note referencing the removal from City of Waxahachie ETJ.
2. Remove City of Waxahachie ETJ from the plat title block.
3. Label all building setback lines and proposed easements.
4. FM 813 requires 60' ROW dedication from the centerline of the road according to the Master Thoroughfare Plan (MTP).
5. Gibson Road requires 60' ROW dedication from the centerline of the road according to the MTP.
6. Update the FEMA Floodplain map information to match the attached sample plat.
7. Update the county approval signature block to match the attached sample plat.
8. Add 2 foot contours to the plat drawing.
9. Remove City of Waxahachie signature block
10. Add general note "Preliminary plats shall expire eighteen (18) months after approval if no civil plans or final plat are submitted."
11. Civil plans for the proposed subdivision will need to be approved by the County Engineer's office prior to the submittal of the final plat and the start of construction of infrastructure.
12. Please remove "and the City of Waxahachie" from General Note #4.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your initial plat application is tentatively scheduled for court action on **May 13, 2025**.

**\*Please send an updated pdf of the plat for review and approval prior to final print.\***

**A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.**

Please contact me if you have any additional questions.

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		May 13, 2025	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b> <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>Farrar Estrada Addition, Lot 1, Block 1</b> <b>Pct. No. 1</b> <b>AGENDA ITEM NO. 1.6</b>		

**CAPTION:**

**Discussion, consideration, and action to ratify staff action on a plat of Farrar Estrada Addition, Lot 1, Block 1.** The ± 6.70-acre site is located ± 1,160 feet southwest of the intersection of Palmyra Road and Farrar Road, situated in the Littleton White Survey, Abstract No. 1110, Palmer, Road and Bridge Precinct No. 1.

**CASE TYPE:**

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

**PARCEL ID OR ADDRESS:**

Parcel ID No. 201998 (2024) & 308260 (2025)

**APPLICANT(s):**

Jose Estrada

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

- Approved, as presented
- Approved w/ conditions**  
*(See Analysis section)*
- Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create one (1) residential lot.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Farrar	Major Arterial (120')	60'	No

**WATER SOURCE:**

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Rockett SUD	2 inches	04/07/2025

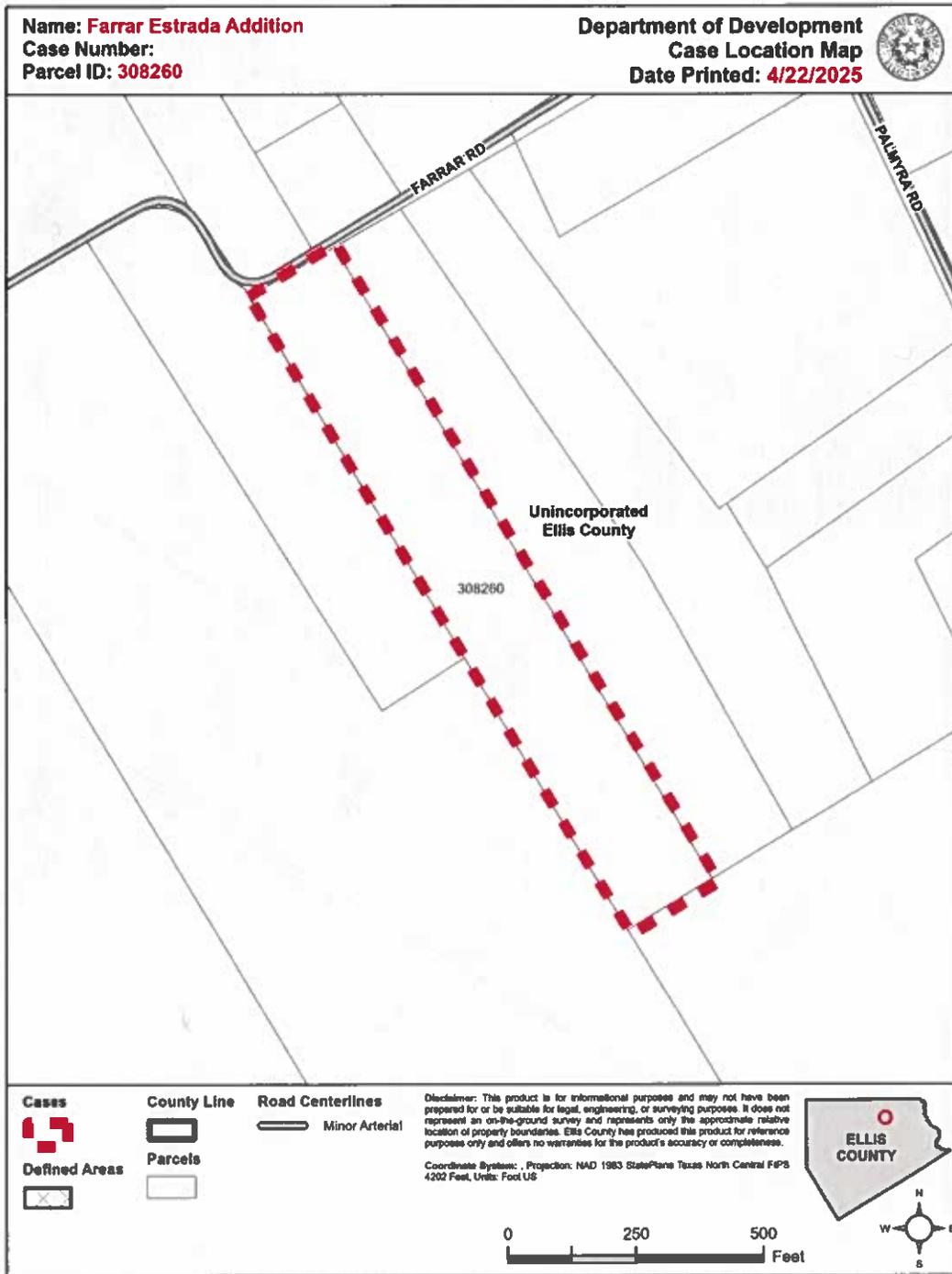
**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

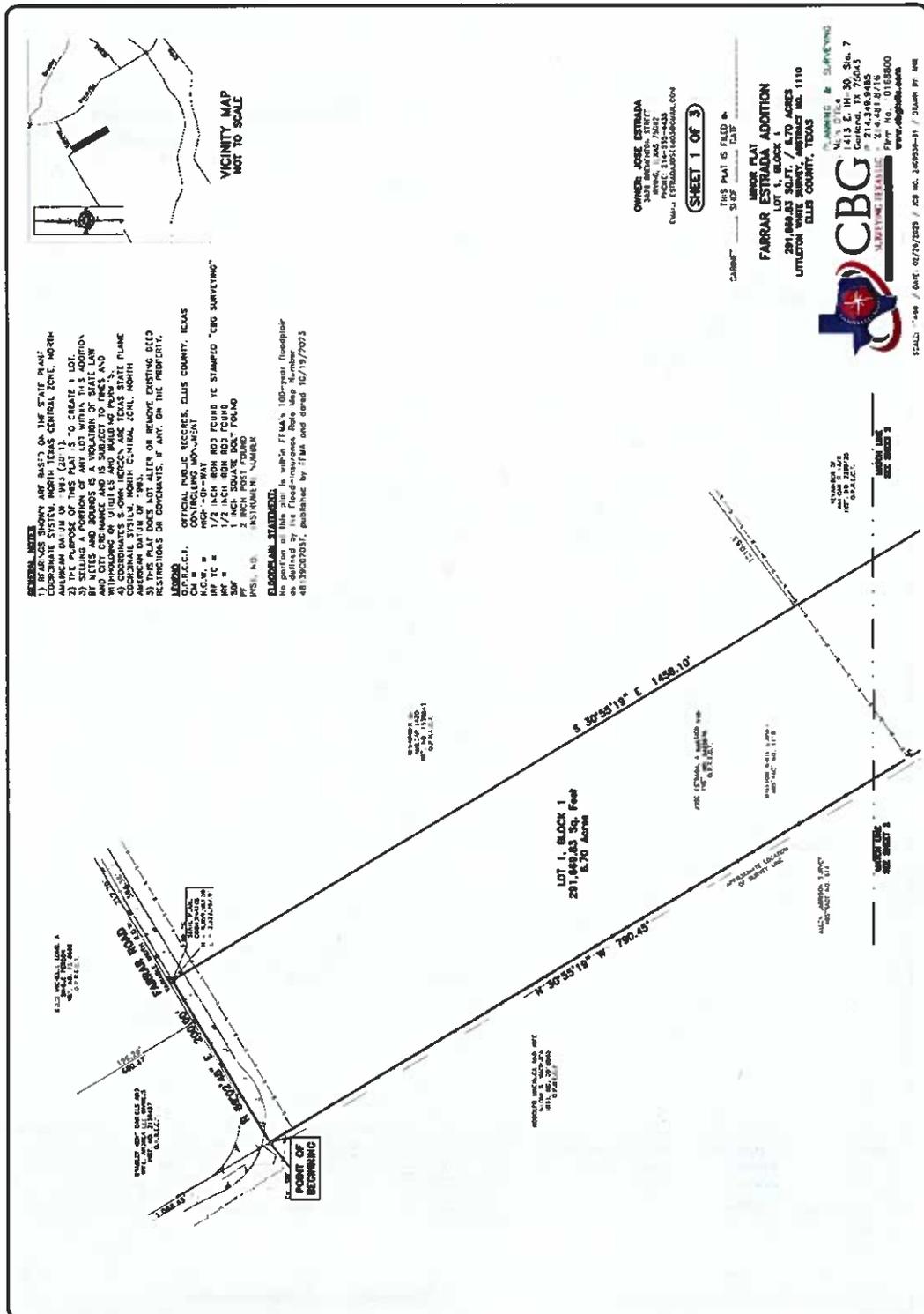
**ANALYSIS:**

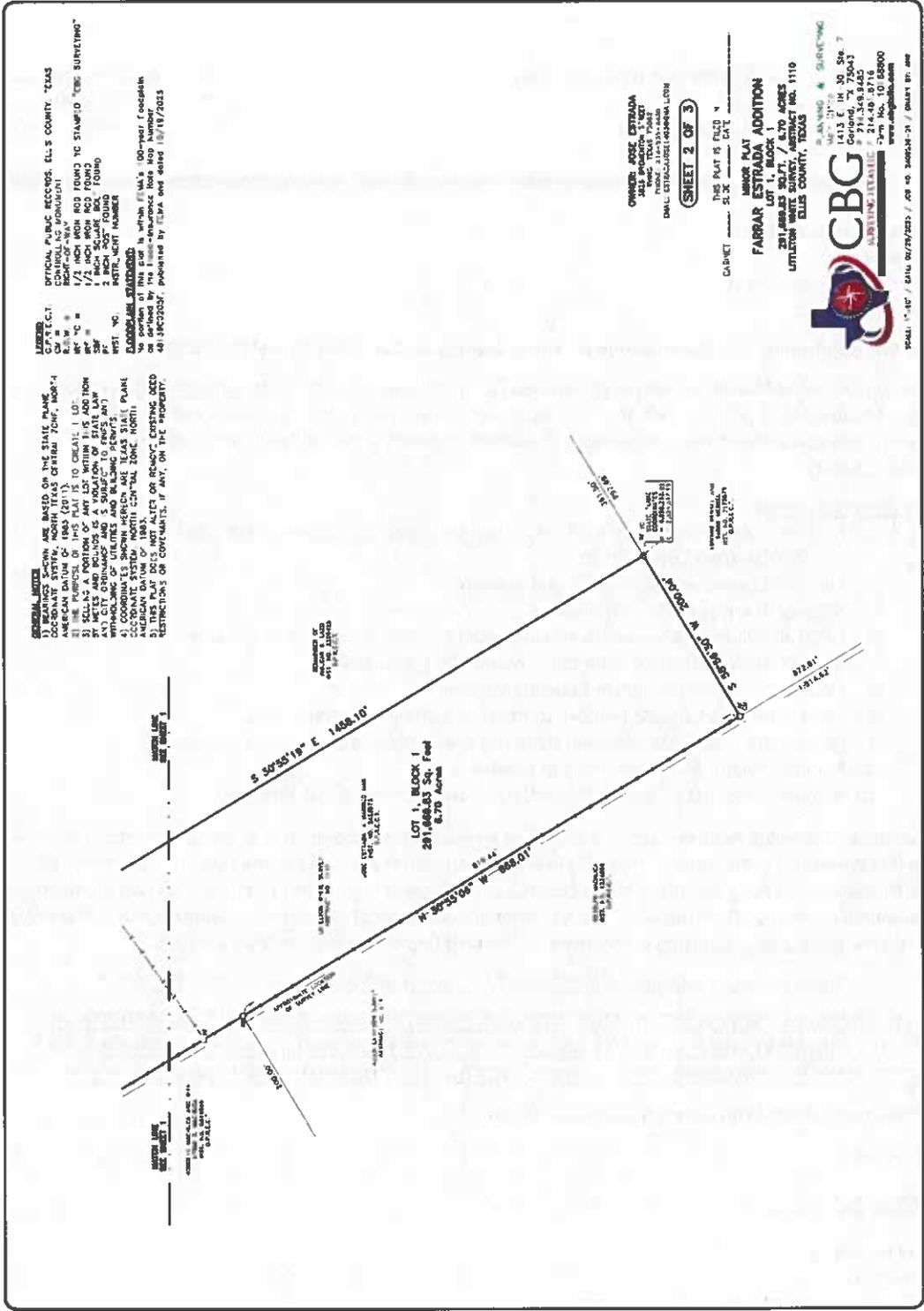
Staff reviewed this plat and **conditionally approved** the initial submittal on April 28, 2025, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.



96.696468°W 32.478334°N Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 4/22/2025 GISMapTemplate\OOD\_Template\OOD\_Template.aprx







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

April 28, 2025

Farrar Estrada Addition  
Jose Estrada  
3826 Brementon Street  
Irving, TX 75062

**Re: Plat Application Submission Action for Farrar Estrada Addition Plat (Parcel ID 308260)**

The Department of Development (DoD) received your plat application for Farrar Estrada Addition Plat on April 14, 2025, for 1 proposed lot on ± 6.70 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. Reserve at least 12-inch by 1 ½ inch margin on upper right corner of top page for filing information from County Clerk.
2. Please add graphic scales to the plat drawing.
3. Add north arrow to the plat drawing.
4. Label all building setback lines and proposed easements to the plat drawing.
5. Add 60' ROW dedication from the centerline to Farrar Road.
6. Update the FEMA Floodplain Map information.
7. Update the court signature block to match the attached sample plat.
8. Update the OSSF statement and signature line to match the attached sample plat.
9. Remove "Minor Plat" from the plat title block.
10. Remove "This Plat is Filed in Cabinet, slide, date" from the plat title block.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your initial plat application is tentatively scheduled for court action on **May 13, 2025**.

**\*Please send an updated pdf of the plat for review and approval prior to final print.\***

**A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg  
Planner I  
Ellis County Department of Development

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		May 13, 2025	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Rodriguez Family Addition, Lot 1, Block A</b> <b>Pct. No. 1</b> <b>AGENDA ITEM NO. 1.7</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**

**Discussion, consideration, and action to ratify staff action on a plat of Rodriguez Family Addition, Lot 1, Block A.** The ± 1.001-acre site is located ± 1,235 feet south of the intersection of Southwick Drive and FM 813, situated in the Rafael de la Pena Survey, Abstract No. 3, located in the extraterritorial jurisdiction (ETJ) of the City of Palmer, Road and Bridge Precinct No. 1.

**CASE TYPE:**

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

**PARCEL ID OR ADDRESS:**

Parcel ID No. 308671

**APPLICANT(s):**

Rodrigo & Juliana Rodriguez

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

- Approved, as presented
- Approved w/ conditions**  
**(See Analysis section)**
- Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create one (1) residential lot.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 813	Principal Arterial (140')*	60 feet	Yes

\*The most we can request is 120 feet (TLGC 232.102)

**WATER SOURCE:**

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Rockett SUD	4 inches	02/13/2025

**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

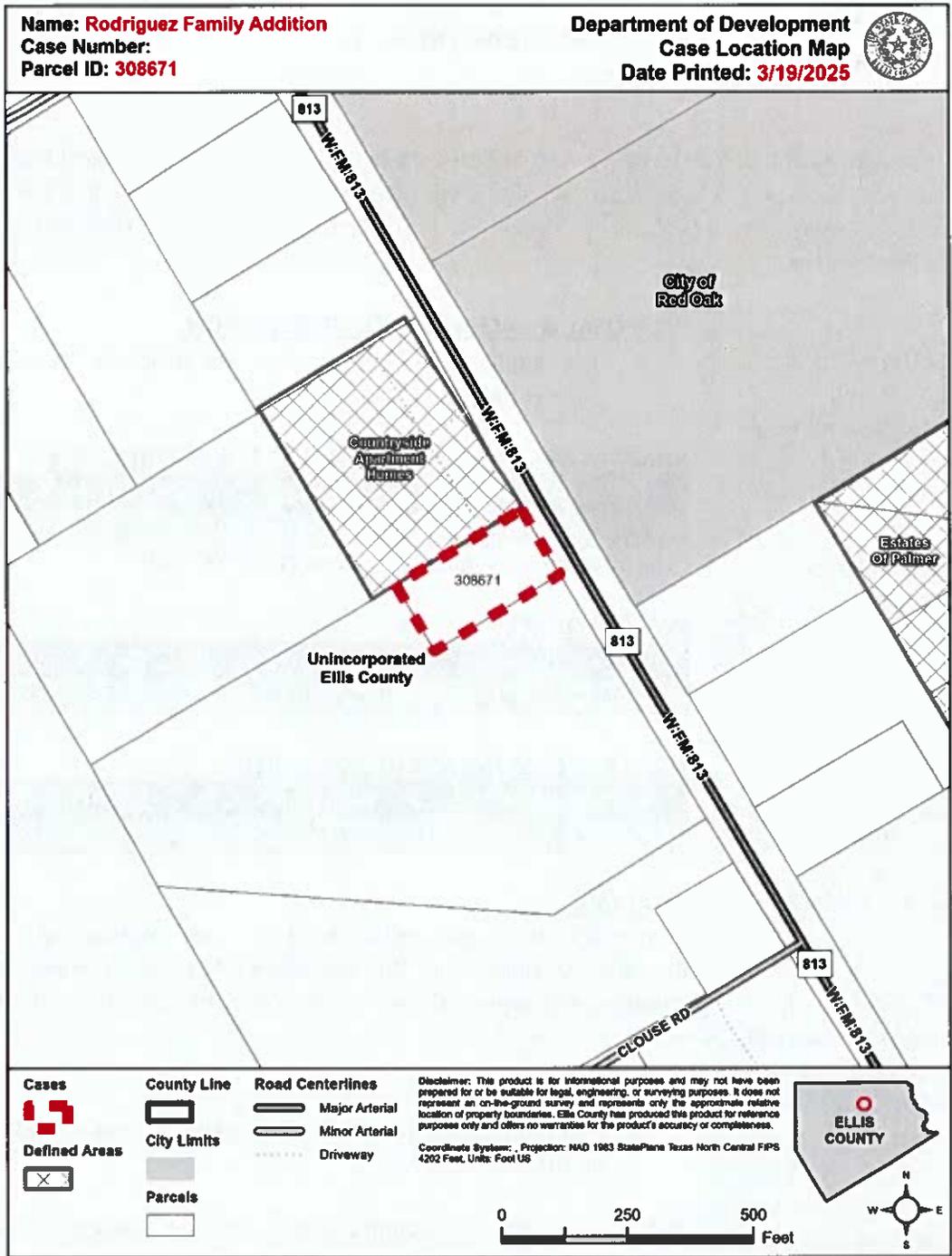
**ANALYSIS:**

Staff reviewed this plat and deemed the plat incomplete due to a deed discrepancy. Since then, the discrepancy has been resolved, and staff **conditionally approved** the plat, provided the conditions are met within Attachment No. 3.

Staff added an additional condition of approval:

1. Iron monuments for the new property corners should be shown on the plat drawing.

Ratification from the Commissioners Court is needed to finalize the approval process.



96.745671°W 32.456157°N Author: nick magnis GIS@co.ellis.tx.us Date Printed: 3/19/2025 G:\GIS\Maps\Templates\OOD\_Templates\OOD\_Templates.aprx





DEPARTMENT OF DEVELOPMENT  
Ellis County  
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

March 31, 2025

Rodriguez Family Addition  
Rodrigo & Juliana Rodriguez  
104 S Hampton Place  
Waxahachie, TX 75165

**Re: Plat Application Submission Action for Rodriguez Family Addition (Parcel ID 308671)**

The Department of Development (DoD) received your plat application for Rodriguez Family Addition, Lot 1, Block A on March 17, 2025, for 1 proposed lot on  $\pm 1.001$  acres. After staff review, the Director of Planning & Development approves\* this plat application, subject to meeting the following conditions and/or requirements:

1. Add "in the ETJ of the City of Palmer" to the plat title block
2. Update the name on the signature line.
3. Add 15' of ROW dedication on FM 813.
4. With the ROW dedication, the lot will fall below 1 acre. Variance is required.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your initial plat application is tentatively scheduled for court action on **April 15, 2025**.

**\*Please send an updated pdf of the plat for review and approval prior to final print.\***

**A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg  
Planner I

Ellis County Department of Development

Phone: 972-825-5460

Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director/Planning Manager  
Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

<b>ELLIS COUNTY COMMISSIONERS' COURT</b>		May 13, 2025	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Sunflower Estates, Lots 1 &amp; 2, Block A</b> <b>Pct. No. 1</b> <b>AGENDA ITEM NO. 1.8</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**

**Discussion, consideration, and action to ratify staff action on a plat of Sunflower Estates, Lots 1 & 2, Block A.** The property contains ± 19.616 acres of land, located ± 1,410 feet east of the intersection of FM 660 and FM 34, situated in the W. Deathridge Survey, Abstract No. 309 and the J. Perkins Survey, Abstract No. 865, located in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 1.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**PARCEL ID OR ADDRESS:**  
Parcel ID No. 182781

**APPLICANT(s):**  
Leah Martinek; L. Marie Investments, LLC

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

**Approved, as presented**  
 Approved w/ conditions  
*(See Analysis section)*  
 Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create two (2) residential lots.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 34	Freeway 100'	50'	Yes

**WATER SOURCE:**

PROVIDER	Line Size	Date of Confirmation
Rice Water	4 inches	04/14/2025

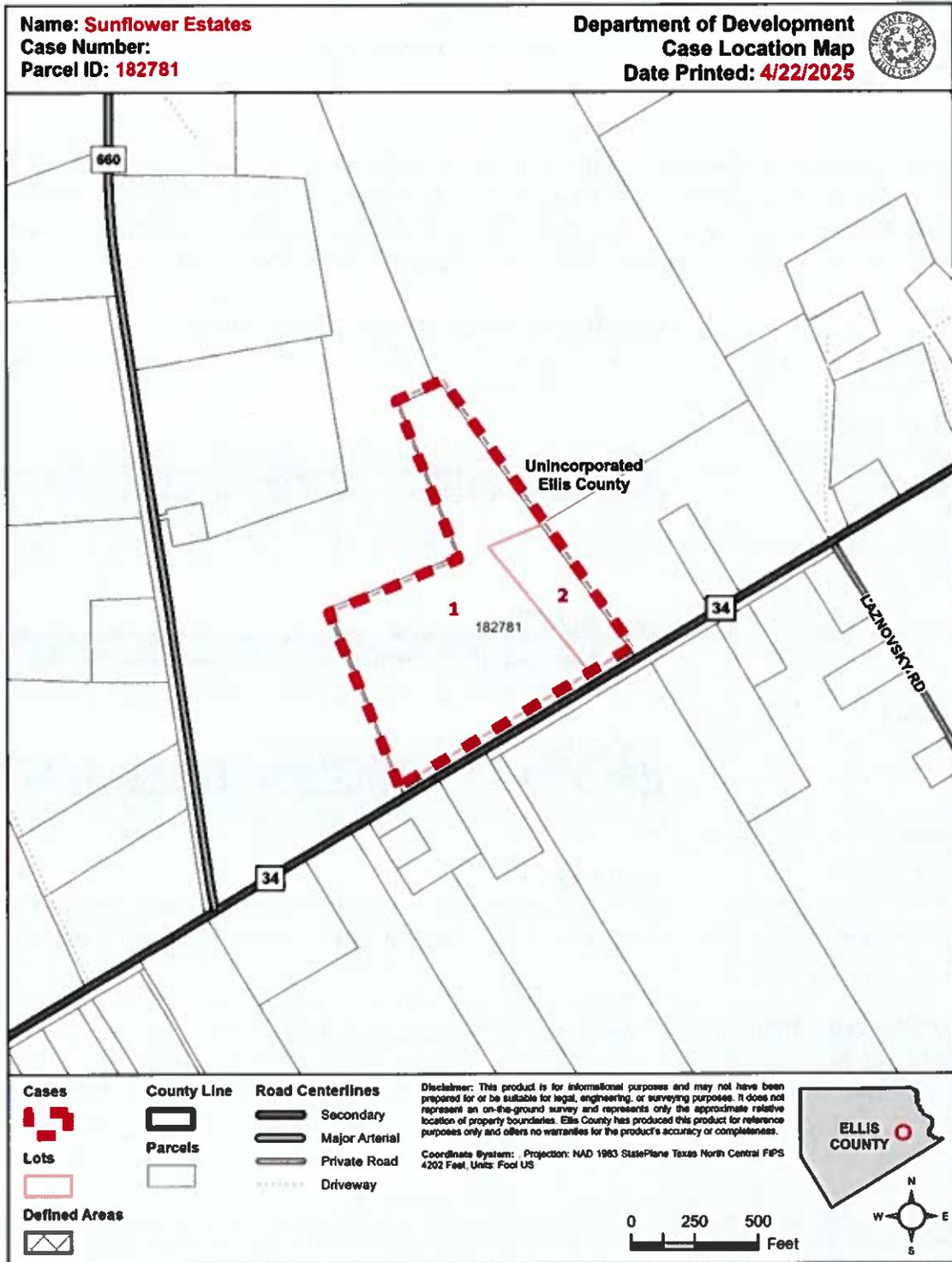
**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**  
Staff reviewed this plat and conditionally approved the initial submittal on April 28, 2025, provided the conditions are met within Attachment No. 3.

Since the letter was sent, the applicant has met all conditions, and staff recommends **approval, as presented.**

Ratification from the Commissioners' Court is needed to finalize the approval process.







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

April 28, 2025

Sunflower Estates  
L. Marie Investments LLC  
2256 Bells Chapel Road  
Waxahachie, TX 75165

**Re: Plat Application Submission Action for Sunflower Estates Plat (Parcel ID 182781)**

The Department of Development (DoD) received your plat application for Sunflower Estates Plat on April 14, 2025, for 2 proposed lots on ± 19.616 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. Please add "in the ETJ of the City of Ennis" to the plat title block.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your initial plat application is tentatively scheduled for court action on **May 13, 2025**.

**\*Please send an updated pdf of the plat for review and approval prior to final print.\***

**A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg  
Planner I

Ellis County Department of Development

Phone: 972-825-5460 Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director/Planning Manager  
Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		May 13, 2025	
<b>REPORTING DEPARTMENT:</b> Department of Development (DoD)			
<b>AGENDA TYPE</b>	<b>Agar Estates, Lots 1 &amp; 2, Block A</b> <b>Pct. No. 2</b> <b>AGENDA ITEM NO. 1.9</b>		

**CAPTION:**  
Discussion, consideration, and action to ratify staff action on a plat of Agar Estates, Lot 1 & 2, Block A. The ± 24.804-acre site is located ± 1,430 feet northeast of the intersection of Old Boyce Road and Moseley Road, situated in the Harris R. Thomas Survey, Abstract No. 490, located in the extra-territorial jurisdiction (ETJ) of the City of 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. 231288

**APPLICANT(s):**  
Robert & Susan Agar

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

**Approved, as presented**  
 Approved w/ conditions  
(See Analysis section)  
 Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create two (2) residential lots.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Moseley Road	Collector (80')	40'	Yes

**WATER SOURCE:**

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Rockett SUD	2 inches	04/07/2015

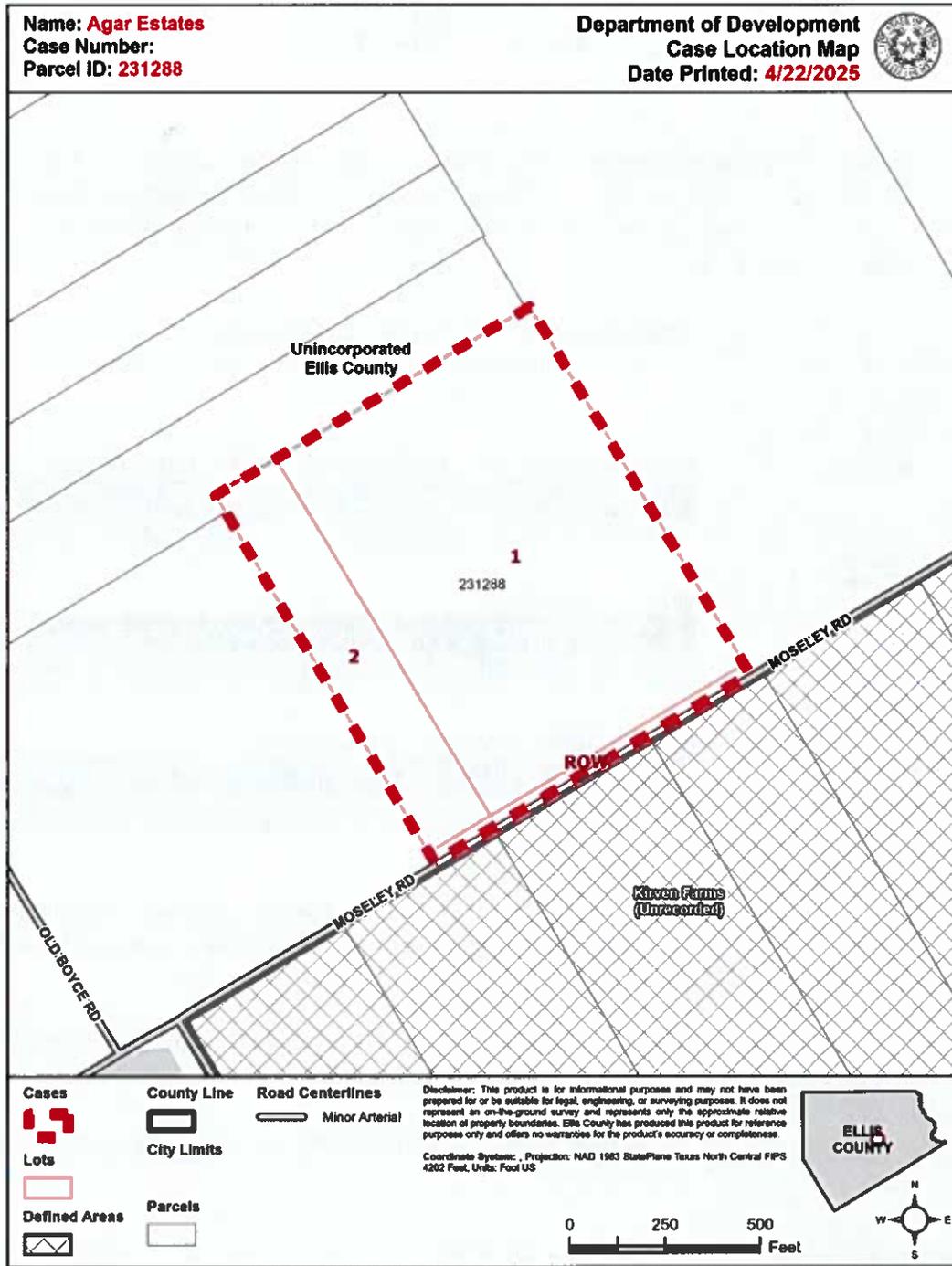
**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**  
Staff reviewed this plat and conditionally approved the initial submittal on April 28, 2025, provided the conditions are met as listed in Attachment No. 3.

Since the letter was sent, the applicant has met all conditions, and staff recommends **approval, as presented**.

Ratification from the Commissioners Court is needed to finalize the approval process.







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

April 28, 2025

Agar Estates  
Robert & Susan Agar  
1800 Mosley Road  
Ennis, Texas 75119

**Re: Plat Application Submission Action for Agar Estates Plat (Parcel ID 231288)**

The Department of Development (DoD) received your plat application for Agar Estates Plat on April 14, 2025, for 2 proposed lot on ± 24.804 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. Add "partially in the ETJ of Ennis" to the plat title block.
2. Remove structures from the plat drawing.
3. Increase ROW dedication by 10'

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your initial plat application is tentatively scheduled for court action on **May 13, 2025**.

**\*Please send an updated pdf of the plat for review and approval prior to final print.\***

**A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg  
Planner I

Ellis County Department of Development

Phone: 972-825-5460 Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director/Planning Manager  
Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

<b>ELLIS COUNTY COMMISSIONERS' COURT</b>		May 13, 2025	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b> <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>Flowers Addition, Lot 1, Block A</b> <b>Pct. No. 2</b> <b>AGENDA ITEM NO. 1.10</b>		

**CAPTION:**

**Discussion, consideration, and action to ratify staff action on a plat of Flowers Addition, Lot 1, Block A.** The property contains ± 8.297 acres of land, located ± 1,030 feet west of the intersection of Cody Road and Old Telico Road, situated in the Alejandro De La Garza Survey, Abstract No. 2, located in the extraterritorial jurisdiction (ETJ) of the City of 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. 202539

**APPLICANT(s):**

Kenneth & Carol Flowers

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

- Approved, as presented
- Approved w/ conditions**  
*(See Analysis section)*
- Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create one (1) residential lot.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Old Telico Road	Collector 80'	40 feet	Yes

**WATER SOURCE:**

PROVIDER	Line Size	Date of Confirmation
Rice Water	4 inches	04/14/2025

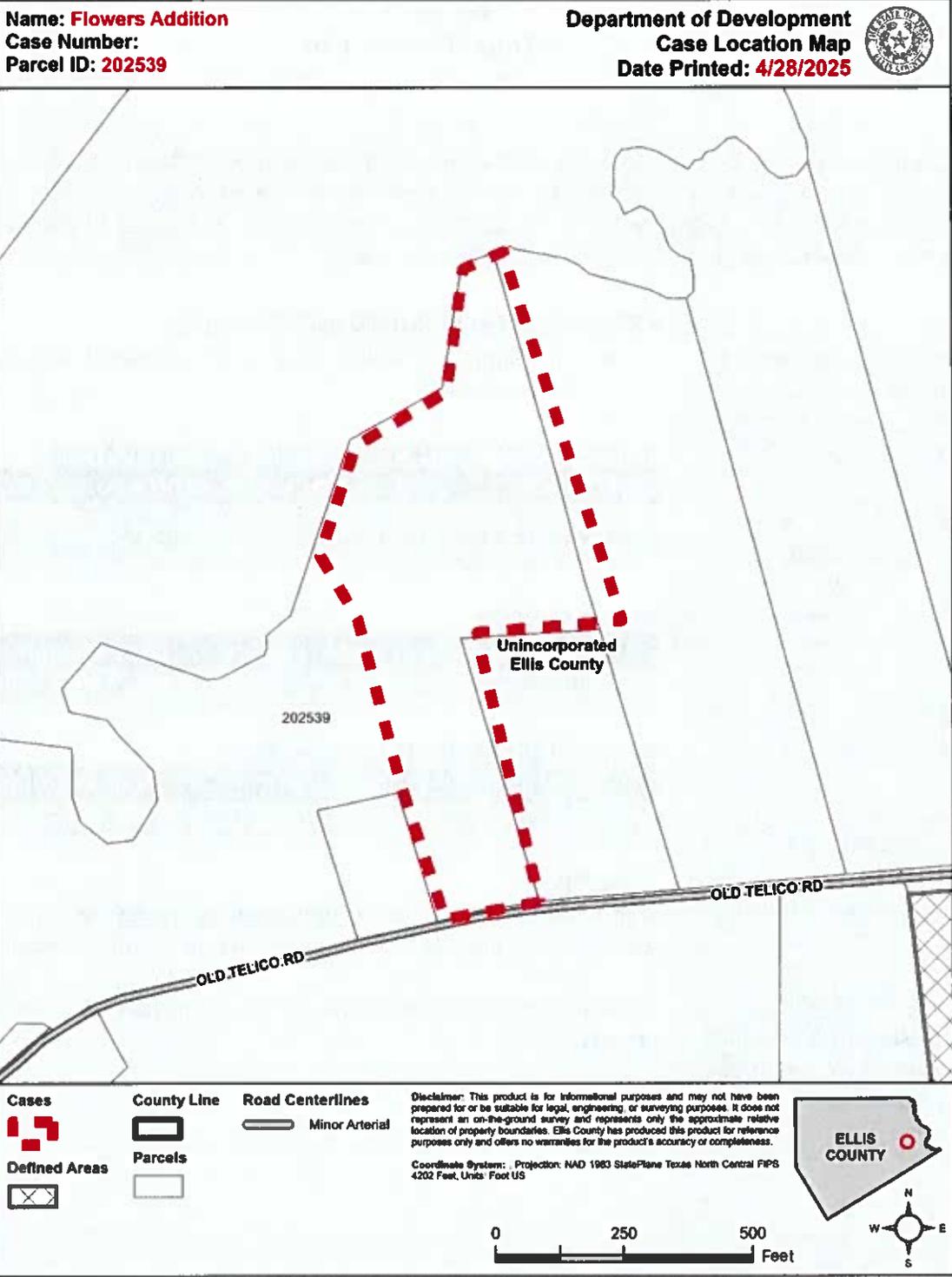
**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**

Staff reviewed this plat and **conditionally approved** the initial submittal on April 28, 2025, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioners' Court is needed to finalize the approval process.



96 543968°W 32 365351°N Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 4/28/2025 G:\GIS\Maps\Templates\DOT\_Templates\DOT\_Templates.aprx





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

April 28, 2025

Flowers Addition  
 Kenneth & Carol Flowers  
 1731 Old Telico Road  
 Ennis, TX 75119

**Re: Plat Application Submission Action for Flowers Addition Plat (Parcel ID 202539)**

The Department of Development (DoD) received your plat application for Flowers Addition Plat on April 14, 2025, for 1 proposed lot on ± 8.297 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. Please label acreage outside of floodplain.
2. Shade floodplain.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your initial plat application is tentatively scheduled for court action on **May 13, 2025**.

**\*Please send an updated pdf of the plat for review and approval prior to final print.\***

**A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg  
 Planner I  
 Ellis County Department of Development  
 Phone: 972-825-5460      Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)  
 Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
 Sara Garcia, Assistant Director/Planning Manager  
 Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

<b>ELLIS COUNTY COMMISSIONERS' COURT</b>		May 13, 2025	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Childers Place Final Plat Pct. No. 3 AGENDA ITEM NO. 1.11</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**  
**Discussion, consideration, and action to ratify staff action on a plat of Childers Place.** The property contains ± 2.158 acres of land, located ± 4,120 feet northeast of the intersection of FM 667 and White Rock Road, situated in the Isaac H. Lowe Survey, Abstract No. 613, Italy, 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. 190273

**APPLICANT(s):**  
 Richard Childers

**ATTACHMENTS:**

- Location Map
- Plat
- Staff Review Letter

**STAFF RECOMMENDATION:**

Approved, as presented  
 **Approved w/ conditions  
(See Analysis section)**  
 Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create two (2) residential lots.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
White Rock Road	Local 60'	30 feet	Yes

**WATER SOURCE:**

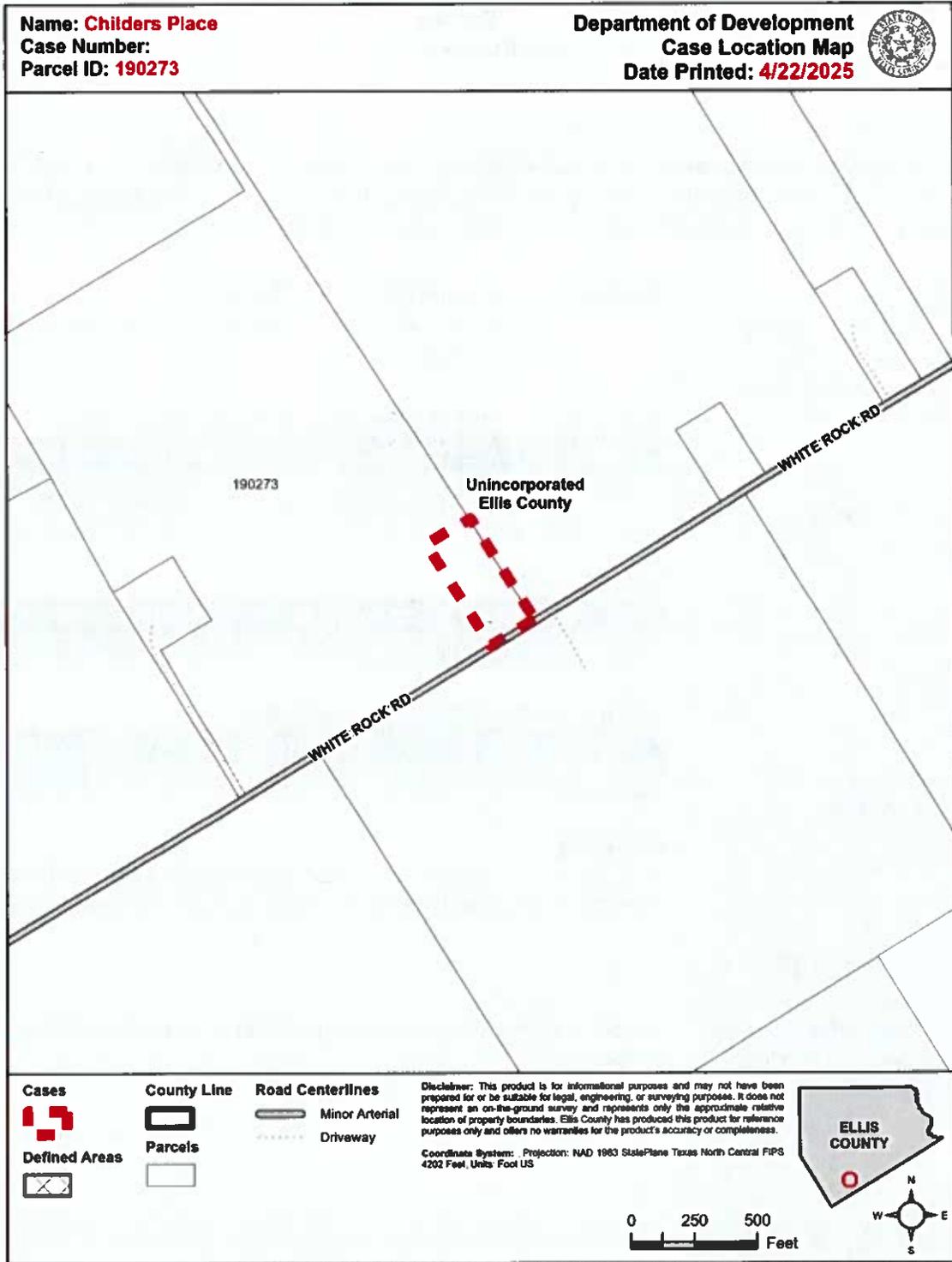
PROVIDER	Line Size	Date of Confirmation
So. Ellis County WSC	2 inches	04/14/2025

**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**  
 Staff reviewed this plat and **conditionally approved** the initial submittal on April 28, 2025, provided that the conditions are met within Attachment No. 3.

Ratification from the Commissioners' Court is needed to finalize the approval process.







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

April 28, 2025

Childers Place  
 Richard Childers  
 331 White Rock Road  
 Italy, TX

**Re: Plat Application Submission Action for Childers Place Final Plat (Parcel ID 190273)**

The Department of Development (DoD) received your plat application for Childers Place Final Plat on April 14, 2025, for 1 proposed lot on ± 2.158 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. Please update the court signature block to match the attached sample plat.
2. Reduce the front building line setback to 25'.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your initial plat application is tentatively scheduled for court action on **May 13, 2025**.

**\*Please send an updated pdf of the plat for review and approval prior to final print.\***

**A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg  
 Planner I

Ellis County Department of Development

Phone: 972-825-5460      Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
 Sara Garda, Assistant Director/Planning Manager  
 Crimilda Agullar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		May 13, 2025	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Clifton Place Final Plat, Block 1, Lot A Pct. No. 3 AGENDA ITEM NO. 1.12</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**  
 Discussion, consideration, and action to ratify staff action on a plat of Clifton Place, Block 1, Lot A. The ± 2.015-acre site is located ± 765 feet northeast of the intersection of FM 308 and Bee Creek School House Road, situated in the A.W. Kennedy Survey, Abstract No. 1223, Maypearl, Road and Bridge Precinct No. 3.

- CASE TYPE:**
- Bond/Letter of Credit
  - Plat/Plat-related
  - Regulation Amendment
  - Variance Request
  - Misc.

**PARCEL ID OR ADDRESS:**

Parcel ID No. 310312

**APPLICANT(s):**

Brazos Creek Holdings LLC; Darrin McClary

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

- Approved, as presented
- Approved w/ conditions  
(See Analysis section)**
- Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create one (1) residential lot.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Bee Creek School House Road	Local (60')	30'	Yes

**WATER SOURCE:**

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Prairielands GCD	N/A	04/30/2025

**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

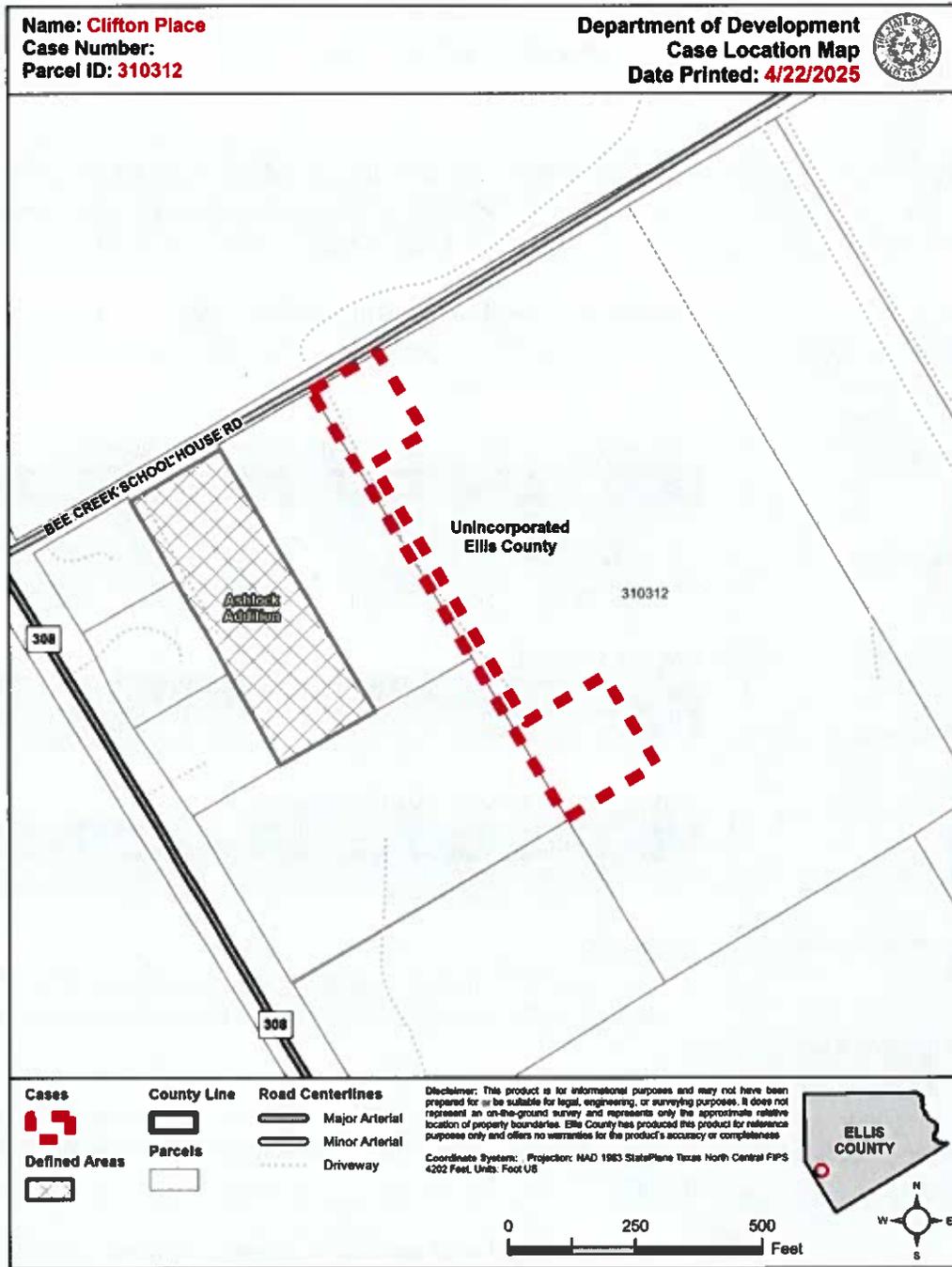
**ANALYSIS:**

Staff reviewed this plat and **conditionally approved** the initial submittal on April 28, 2025, provided the conditions are met as listed in Attachment No. 3.

Staff has added an additional condition for approval following the recommendation from the Prairielands Groundwater Conservation District:

1. The shared well agreement must be reviewed and approved by Legal prior to the filing of the plat.

Ratification from the Commissioners Court is needed to finalize the approval process.







**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

April 28, 2025

Clifton Place Final Plat  
 Brazos Creek Holdings LLC  
 Darin McClary  
 250 Bee Creek School House Road  
 Grandview, TX 76050

**Re: Plat Application Submission Action for Clifton Place Final Plat (Parcel ID 294910/310312)**

The Department of Development (DoD) received your plat application for Clifton Place Final Plat on April 14, 2025, for 1 proposed lot on ± 2.015 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. Add owner's address to plat information.
2. Written and graphic scales do not match written scale on bottom right hand corner of the plat.
3. Reduce the front building setback line to 25'.
4. Reduce the front utility easement to 20'.

**Applicant Comments:**

1. Provide a water utility endorsement form from Prairieland Groundwater Conservation District.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your initial plat application is tentatively scheduled for court action on **May 13, 2025**.

**\*Please send an updated pdf of the plat for review and approval prior to final print.\***

**A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg

Planner I

Ellis County Department of Development

Phone: 972-825-5460

Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development

Sara Garcia, Assistant Director/Planning Manager

Crimilda Aguilar-McAdams, Permit & Planning Technician

\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		May 13, 2025	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b> <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>The Trails at Hidden Creek Preliminary Plat</b> <b>Pct. No. 4</b> <b>AGENDA ITEM NO. 1.13</b>		

**CAPTION:**  
**Discussion, consideration, and action to ratify staff action on a preliminary plat of The Trails at Hidden Creek.**  
 The ± 65.892-acre site is located ± 830 feet southwest of the intersection of Buchanan Drive and South Ring Road, situated in the D. Mitchell Survey, Abstract No. 703, the J. Stelle Survey, Abstract No. 991, the J. Starrett Survey, Abstract No. 1026 and the J. Stroop Survey, Abstract No. 1043, Waxahachie, Road and Bridge Precinct No. 4.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**PARCEL ID OR ADDRESS:**  
 Parcel ID No. 274632; 183403

**APPLICANT(s):**  
 Barbell Real Estate; Jonathan & Lindsey Markert

**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 fifty-one (51) residential lots.
- Should the Commissioners’ Court approve this preliminary plat, the applicant’s next step would be to submit civil plans (paving, drainage, etc.) for this proposed subdivision to the County Engineer’s Office for review and approval prior to the start of construction.
- Per the adopted regulations, preliminary plats expire eighteen (18) months after approval if no civil plans or a final plat are submitted. Staff may approve a one-time extension of six (6) months upon written request by the applicant.
- The proposed subdivision will satisfy the County’s access requirements through the dedication of right-of-way (ROW) to the south, which will occur when infrastructure is constructed from South Ring Road.
- The property was withdrawn from the City of Waxahachie extraterritorial jurisdiction (ETJ) on March 18, 2024 (Ordinance No. 3462).

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
South Ring Road	Collector (80')	40 feet	Yes

**WATER SOURCE:**

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	unknown	04/15/2025

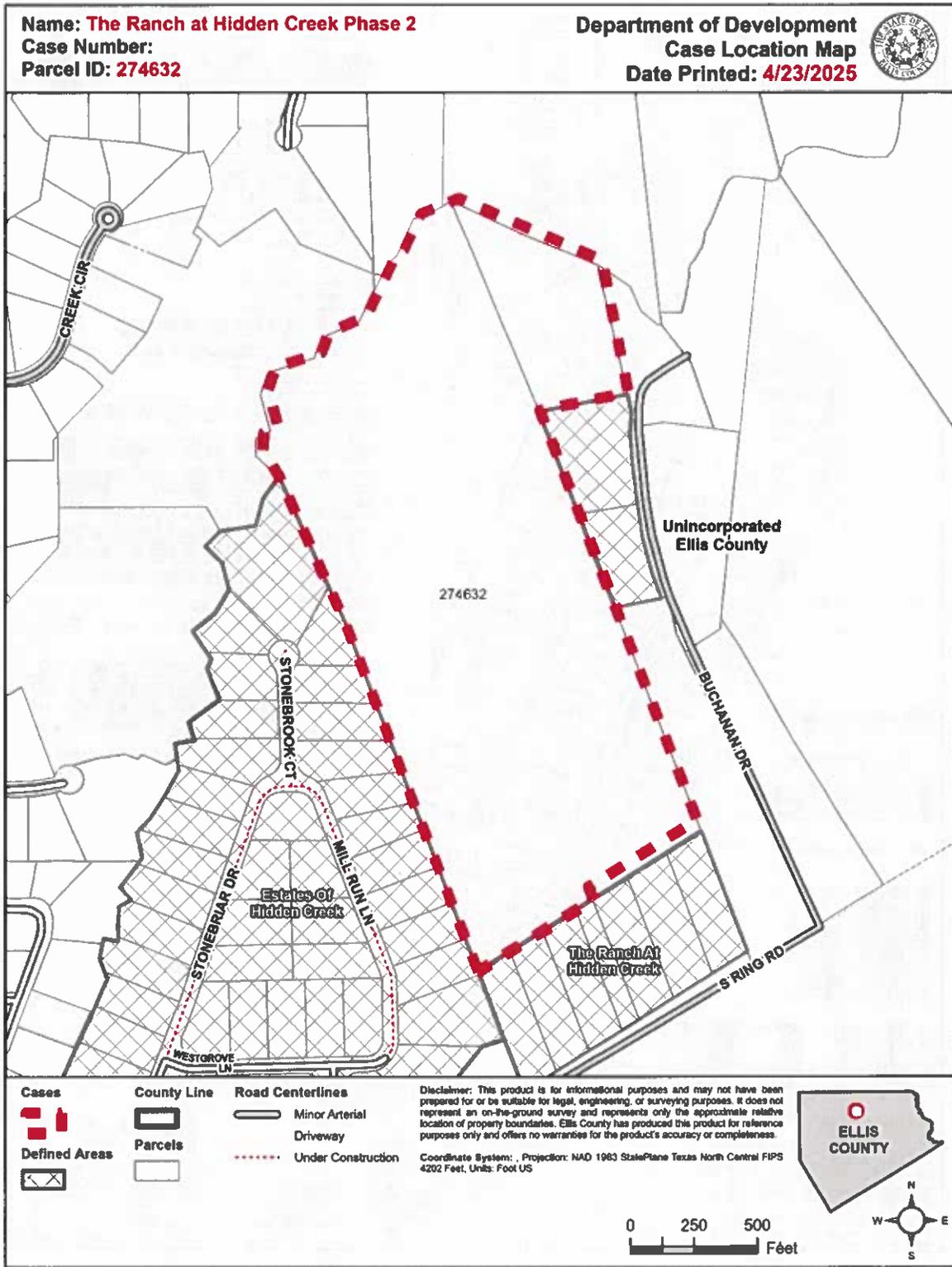
**NOTICE REQUIREMENTS (if applicable):**

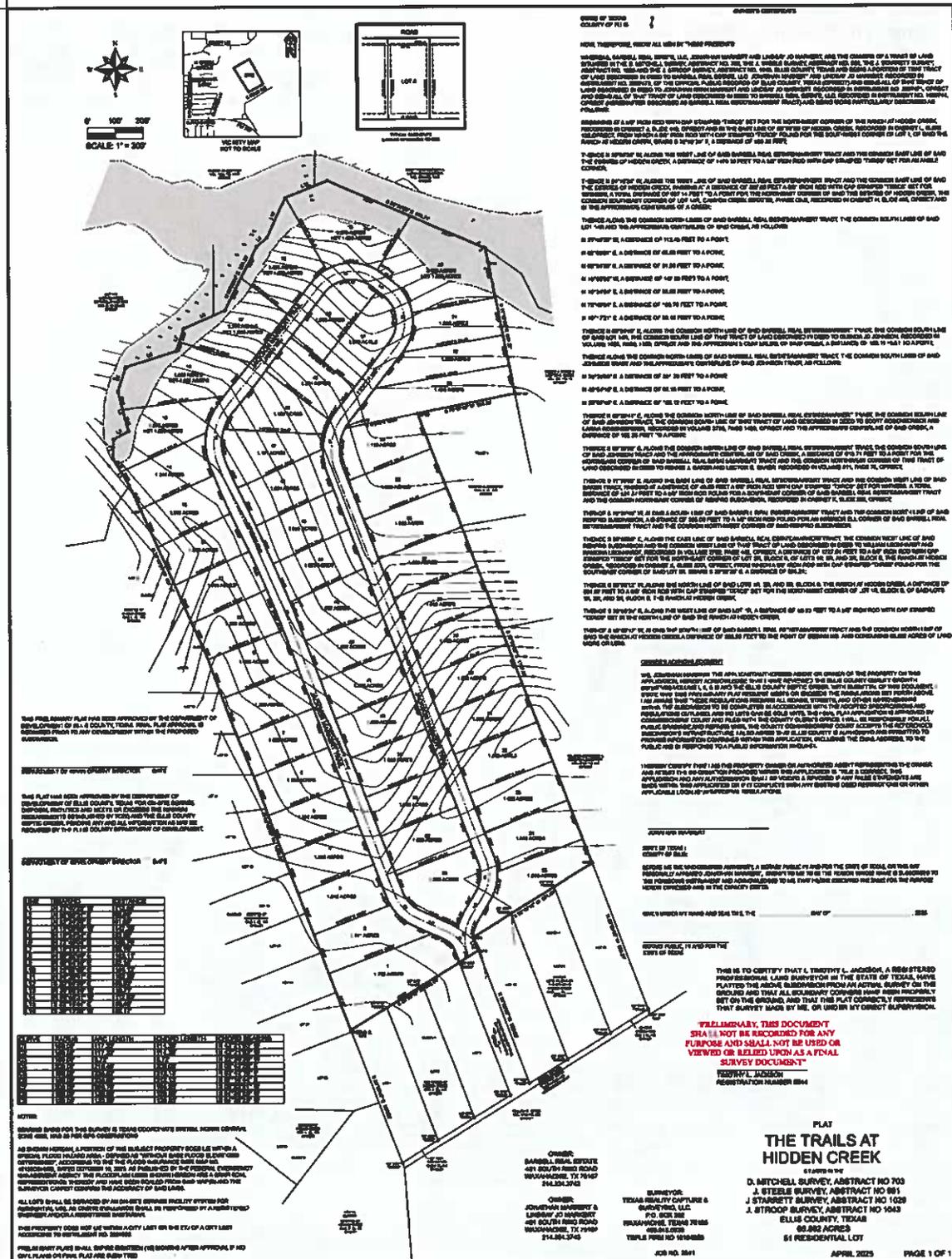
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**

Staff reviewed this plat and **conditionally approved** the initial submittal on February 18, 2025, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioner's Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT  
Ellis County  
302 N Monroe St 2<sup>nd</sup> Floor  
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

April 28, 2025

The Ranch at Hidden Creek  
Phase 2 Preliminary Plat  
Barbell Real Estate  
431 South Ring Road  
Waxahachie, TX 75167

**Re: Plat Application Submission Action for The Ranch at Hidden Creek Phase 2 Preliminary Plat (Parcel ID 274632 & 183403)**

The Department of Development (DoD) received your plat application for The Ranch at Hidden Creek Phase 2 Preliminary Plat on April 14, 2025, for 51 proposed lots on ± 65.892 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. Increase the size of the vicinity map to match the size of lot detail.
2. Add general note "Preliminary plats shall expire eighteen (18) months after approval if no civil plans or final plat are submitted."
3. Civil plans for the proposed subdivision will need to be approved by the County Engineer's office prior to the submittal of the final plat and the start of construction of infrastructure.
4. Per GIS, alternative road name is required "Jackson as a road name is not only in use in the county but also in use within the same postal community as this development, would cause very significant mailing issues for addresses on both roads alongside any potential 9-1-1 routing issues".
5. Please add the OSSF statement and signature line to match the attached sample plat.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your initial plat application is tentatively scheduled for court action on **May 13, 2025**.

**\*Please send an updated pdf of the plat for review and approval prior to final print.\***

**A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg  
Planner I  
Ellis County Department of Development

<b>ELLIS COUNTY COMMISSIONERS' COURT</b>		May 13, 2025	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b> <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>Seneca Terrace, Lot 1, Block A</b> <b>Pct. No. 4</b> <b>AGENDA ITEM NO. 1.14</b>		

**CAPTION:**

Discussion, consideration, and action to ratify staff action on a plat of Seneca Terrace, Lot 1, Block A. The property contains ± 5.074 acres of land, located ± 1,185 feet east of the intersection of Toccoa Drive and Seneca Drive, situated in the J.S. Holcum and S.H. Survey, Abstract No. 528, located in the extraterritorial jurisdiction (ETJ) of the City of Red Oak, 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. 207270

**APPLICANT(s):**

Susan Brown

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

- Approved, as presented**
- Approved w/ conditions  
(See Analysis section)
- Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The Commissioners' Court initially approved a road frontage variance request on December 10, 2024 (Minute Order 563.24).
- The applicant wishes to plat the property to create one (1) residential lot.
- The City of Red Oak conditionally approved this plat on April 29, 2025.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Seneca Drive	Local 60'	None	Yes

**WATER SOURCE:**

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	6 inches	03/19/2025

**NOTICE REQUIREMENTS (if applicable):**

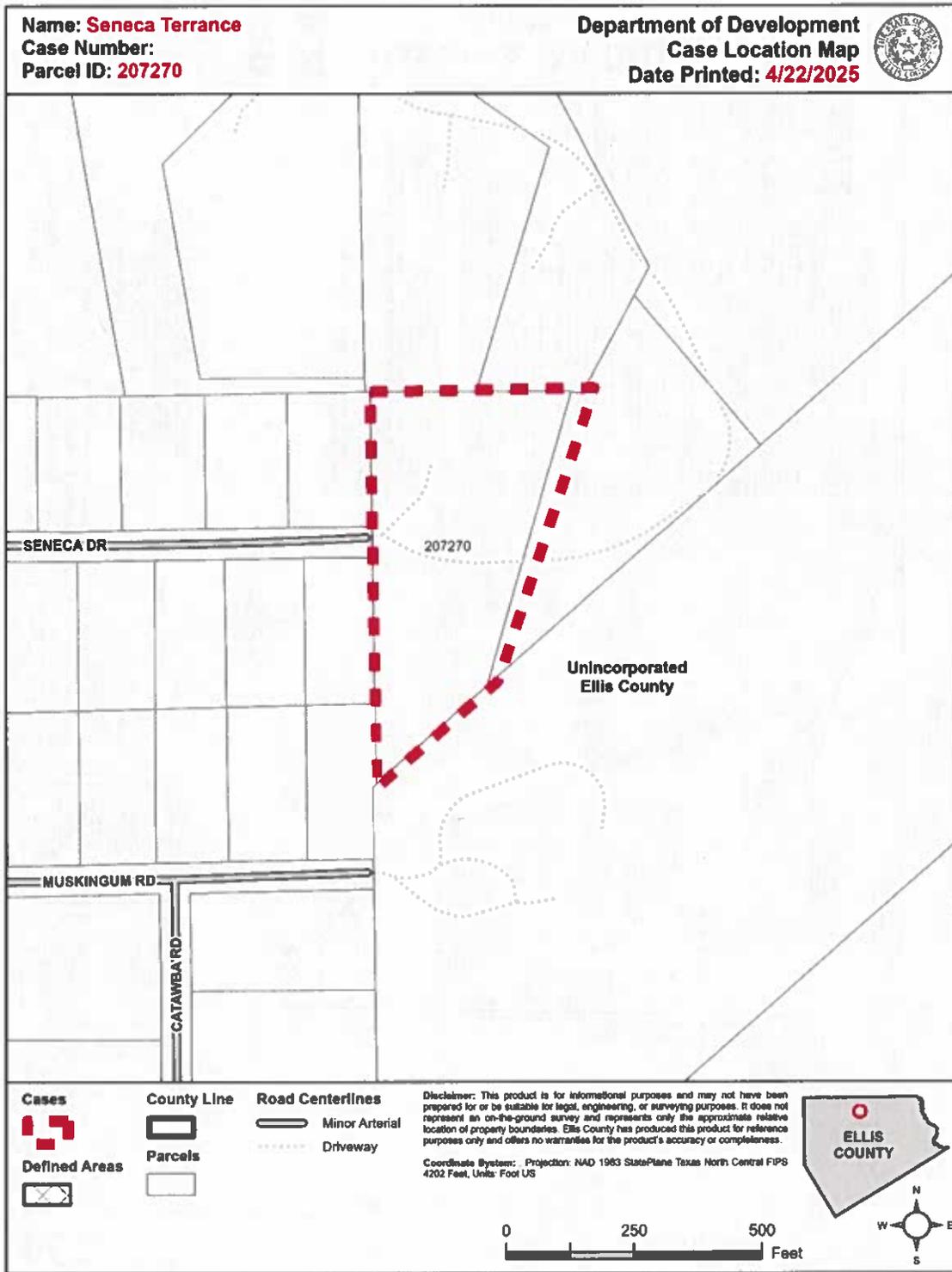
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**

Staff reviewed this plat and conditionally approved the initial submittal on March 28, 2025, provided the conditions are met within Attachment No. 3.

Since the initial letter was sent, the applicant has met all conditions, and staff recommends **approval, as presented**.

Ratification from the Commissioners' Court is needed to finalize the approval process.



98 807757°W 32.487283°N Author: nick.nagrin GIS@co.ellis.tx.us Date Printed: 4/22/2025 G:\GIS\Map\Templates\DDOD\_Template\DDOD\_Template.aprx





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

April 28, 2025

Seneca Terrace  
 Susan Brown  
 526 Seneca Drive  
 Waxahachie, TX 75165

**Re: Plat Application Submission Action for Seneca Terrace Plat (Parcel ID 207270)**

The Department of Development (DoD) received your plat application for Seneca Terrace Plat on April 14, 2025, for 1 proposed lot on ± 5.074 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. Decrease the front building line setback to 25'.

**Applicant comments:**

2. Provide a deed with current owner's name only.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your initial plat application is tentatively scheduled for court action on **May 13, 2025**.

**\*Please send an updated pdf of the plat for review and approval prior to final print.\***

**A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg  
 Planner I

Ellis County Department of Development

Phone: 972-825-5460 Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
 Sara Garcia, Assistant Director/Planning Manager  
 Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*



# COMMISSIONERS COURT AGENDA REQUEST

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: 05/01/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972.825.5116 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe, Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 05/13/2025

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

Discussion, consideration and approval to grant an exemption under Local Government Code Section 262.024 (a) (7) for Lightweight Aggregate, Type L, Grades 3,4,and 5 from Arcosa Lightweight as the sole source.



**NOTARIZED SOLE-SOURCE PURCHASE AFFIDAVIT**

STATE OF TEXAS  
COUNTY OF ELLIS

**KNOW ALL MEN BY THESE PRESENTS THAT:**

Before me, the undersigned authority duly authorized to take acknowledgments and administer oaths, on this day personally appeared Barrett Reese, who after being duly sworn on oath stated the following:

My name is Barrett Reese. My title is Highway Sales.

I am aware that the Ellis County Purchasing Department is required to comply with competitive bidding requirements of Chapter 262 of the Texas Local Government Code. I am aware that the statutory competitive bidding provisions do not apply to the purchase of an item that can be obtained from only one source. See, Texas Local Government Code section 262.003.

**Sole-source items include:**

Items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies, films, manuscripts, or books, electric power, gas, water, and other utility services, and captive replacement parts or components for equipment.

I have represented to the Purchasing Department of Ellis County and I hereby warrant that as of the date below, I am the sole-source supplier of the following item: Type L Aggregate. I am the sole-source supplier of this item because: Arcosa is the only expanded shale plant in the state of Texas. I agree that if I ever cease being the sole-source supplier of this item, I shall immediately make a full disclosure in writing to the Ellis County Purchasing Department of all relevant facts and circumstances.

IN WITNESS WHEREOF, the undersigned has executed this Affidavit on the 24 day of April, 2025.

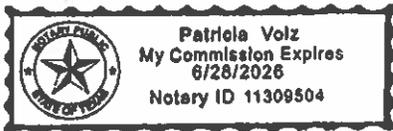
Barrett Reese  
[Signature]

Barrett Reese Hwy Sales  
[Printed Name] [Title]

SWORN TO AND SUBSCRIBED before me on April 24<sup>th</sup>, 2025 by Patricia Volz  
[Printed Name]

Patricia Volz  
[Signature] Notary Public

State of Texas  
My Commission expires on 06-28-2026



April 23, 2025

Ellis County  
Waxahachie, Texas

Arcosa, Inc. operates one lightweight aggregate plant in the state of Texas; the plant is in Streetman, TX (Navarro County) and it produces **expanded shale** lightweight aggregates. This expanded shale plant is the only one within the state of Texas; therefore, we are a sole producer and single source of this material within Texas. This material is bid statewide on TxDOT, City and County projects / purchase agreements as an alternate to stone and gravel per the TxDOT Item 302 Specification. We currently supply approximately 20% of the surface treatment aggregate used in the eastern half of Texas on TxDOT district maintenance and construction seal coats.

Our Streetman expanded shale has the highest polish value of any aggregate that is rated and monitored by the Texas Department of Transportation Bituminous Rated Source Quality Catalog of aggregates for surface treatments. What that means is that the skid value of this material is the best in the State of Texas throughout the life of the material. Additionally, because the material is half the weight of stone and gravel there is virtually no windshield or vehicle damage realized during construction.

Please keep in mind that when bidding lightweight aggregate the unit of bid/payment must be by the **CUBIC YARD** rather than the ton. Lightweight Aggregate weighs approximately 53 lbs. per cubic foot (1430 lbs. per cubic yard) where stone and gravel can weigh as much as 110 lbs. per cubic foot (3000 lbs. per cubic yard). When comparing the two, you must know the unit weight of a particular stone or gravel. Multiply that unit weight by 27, which will give you the lbs. per cubic yard of a material. Then divide the lbs. per cubic yard by 2,000 (a ton in lbs.) to get the conversion factor. Once a conversion factor is determined, multiply the cost per ton of a particular stone or gravel by the conversion factor to get the price per cubic yard. Then you can compare the cost equally.

We appreciate the opportunity to do business in Ellis County and would be proud to be your supplier of choice. Please see the attached test results on our products and should you have any questions I can be reached at 972-824-3012 or [barrett.reese@arcosa.com](mailto:barrett.reese@arcosa.com).

Sincerely,

Barrett Reese, Jr.  
Highway Sales  
Arcosa Lightweight

# 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 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: 05/01/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972.825.5116 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe, Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 05/13/2025

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

Discussion, consideration, and approval to purchase lightweight aggregate, Type L, Grades 3,4, and 5 from Arcosa Lightweight for a one-year period using the approved Sole Source Exemption.

Ellis County	Grade 3	Grade 4	Grade 5	Delivered
	\$75.00			\$86.70
PCT 1		\$65.00		\$76.70
600 N. IH 45 Bus. Palmer, TX 75152			\$55.00	\$66.70
PCT 2	\$75.00			\$84.20
1400 Oak Grove Rd. Ennis, TX 75119		\$65.00		\$74.20
			\$55.00	\$64.20
PCT 3-#1	\$75.00			\$86.50
933 College St. Italy, TX 76651		\$65.00		\$76.50
			\$55.00	\$66.50
PCT 3-#2	\$75.00			\$91.10
203 MLK, Jr. Blvd. Maypearl, TX 76065		\$65.00		\$81.10
			\$55.00	\$71.10
PCT 4	\$75.00			\$88.80
1011 Eastgate Midlothian, TX 76065		\$65.00		\$78.80
			\$55.00	\$68.80

1/1/2025-12/31/2025

# 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 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: 5/6/2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Jana Onyon

PHONE: 972-825-5195 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Elections

ADDRESS: 204 E Jefferson

PREFERRED DATE TO BE PLACED ON AGENDA: 5/13/25

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

Approving the canvassing of the results of the Special Election held on May 3, 2025, for the purpose of creating the Ellis County Emergency Services District No. 12. - Elections Administrator Jana Onyon

# 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 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: 05/05/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Staci Parr

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Auditor

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05/13/2025

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

<p><b>** Administrative Agenda Request **</b></p> <p>Presentation and acceptance of the FY2024 Annual Comprehensive Financial Report and Single Audit by Patillo Brown and Hill, LLP</p>
--