

A2

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 06.04.25 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Krystal Valdez

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: June 10, 2025

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

1. Approval of Commissioner's Court regular meeting minutes from May 27, 2025.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – MAY 27, 2025

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

MEMBERS PRESENT:

COUNTY CLERK: KRYSTAL VALDEZ

COUNTY JUDGE JOHN WRAY

COMMISSIONERS:

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

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

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

INVOCATION AND PLEDGE OF ALLEGIANCE: *PRECINCT 1 COMMISSIONER RANDY STINSON*

CONSENT AGENDA: MINUTE ORDER 271.25

ADMINISTRATIVE:

- A.1 APPROVING OF REGULAR BILLS, PAYROLL, AND OFFICERS' REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 APPROVING OF THE COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM MAY 13TH, 2025. - *COUNTY CLERK KRYSTAL VALDEZ*
- A.3 APPROVING OF THE AUDIT REPORT FOR THE FOLLOWING ESD BOARD OF DIRECTORS: PURSUANT TO 775.082, TEXAS HEALTH AND SAFETY CODE, PLEASE ACCEPT THE ANNUAL AUDIT REPORT OF THE FISCAL ACCOUNTS AND RECORDS OF EMERGENCY SERVICES DISTRICT IN ELLIS COUNTY FOR ESD #9 PALMER. - *FIRE MARSHAL TIM BIRDWELL*
- A.4 APPROVING OF THE REQUESTED 30-DAY EXTENSION FOR ESD #6 WAXAHACHIE TO COMPLETE THE AUDIT REPORT FOR 2024 ACCORDING TO TEXAS HEALTH AND SAFETY CODE TITLE 9.B CHAPTER 775.082 (D). - *FIRE MARSHAL TIM BIRDWELL*
- A.5 ACCEPTING OF THE APRIL 2025 CASH AUDIT REPORTS. - *COUNTY AUDITOR STACI PARR*

FINANCIAL CONSENT:

- F.1 FY2025 LINE-ITEM TRANSFER – BEHAVIORAL HEALTH DIRECTOR CAITLIN WILKINSON
DECREASE 001-0130-508880 (COMPUTER SERVICE) BY \$2,200.00
INCREASE 001-0130-508050 (CONFERENCE) BY \$2,000.00
INCREASE 001-0130-507030 (TELEPHONE) BY \$200.00

- F.2 FY2025 LINE-ITEM TRANSFER – *PRECINCT 3 CONSTABLE CURTIS POLK*
 DECREASE 001-0613-508050 (CONFERENCE) BY \$4,500.00
 INCREASE 001-0613-508350 (TRAINING) BY \$2,500.00
 DECREASE 001-0613-508190 (COMPUTER EQUIPMENT) BY \$2,500.00
 INCREASE 001-0613-508020 (EQUIPMENT) BY \$7,000.00
 INCREASE 001-0613-508010 (SUPPLIES) BY \$2,500.00
- F.3 FY2025 LINE-ITEM TRANSFER – *INDIGENT HEALTH CARE DIRECTOR TERRI KLEIN*
 DECREASE 001-0110-508130 (INMATE-MEDICAL) BY \$550,000.00
 INCREASE 001-0130-509892 (CONTRACT SERVICES – NTBHA) BY \$550,000.00
- F.4 FY2025 LINE-ITEM TRANSFER – *COMMISSIONER PRECINCT 2 LANE GRAYSON*
 DECREASE 010-0653-508020 (EQUIPMENT) BY \$10,000.00
 INCREASE 010-0653-509090 (REPAIRS/PARTS) BY \$10,000.00
- F.5 FY2025 LINE-ITEM TRANSFER – *COUNTY ENGINEER ZACH GERICH*
 DECREASE 001-0375-506890 (GIS SOFTWARE) BY \$2,800.00
 DECREASE 001-0375-508350 (TRAINING) BY \$1,400.00
 INCREASE 001-0375-508190 (COMPUTER EQUIPMENT) BY \$4,200.00
- F.6 FY2025 LINE-ITEM TRANSFER – *COUNTY JUDGE CHIEF OF STAFF RYAN GARRETT*
 DECREASE 001-0140-570000 (CONTINGENCY-SURPLUS) BY \$8,000.00
 INCREASE 001-0614-509880 (CONTRACT SERVICES – CAMERA) BY \$8,000.00

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

REGULAR AGENDA

DEPARTMENT OF DEVELOPMENT:

- MINUTE ORDER 272.25** (1.1) APPROVING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID No. 141181. THIS 10.1-ACRE SITE IS LOCATED ± 761 FEET NORTHEAST OF THE INTERSECTION OF SOUTH HWY 287 AND OLD CHURCH ROAD, IN THE ETJ OF THE CITY OF WAXAHACHIE, ENNIS, ROAD AND BRIDGE PRECINCT No. 2; SUBJECT TO THE FOLLOWING CONDITIONS:
1. ANY FURTHER SUBDIVISION OR EXPANSION OF THIS PROPERTY OR BOUNDARIES SHALL REQUIRE A PLAT MEETING THOSE REGULATIONS IN EFFECT AT THE TIME OF PLATTING.
 2. APPROVAL OF THIS VARIANCE REQUEST SHALL BE LIMITED TO THE SITE PLAN FOUND IN EXHIBIT B, ALONG WITH APPROVAL FROM ENGINEERING ON DRAINAGE AND SEPTIC FROM THE DEPARTMENT OF DEVELOPMENT. ANY SUBSTANTIAL CHANGES TO THE SITE PLAN WILL BE REVIEWED FOR CONSISTENCY AND APPROVAL BY THE DIRECTOR AND FIRE MARSHAL.
 3. ANY OTHER ADDITIONAL COMMERCIAL STRUCTURE, BUSINESSES, OR EXPANSION SHALL MEET ALL APPLICABLE DEVELOPMENT AND FIRE CODE REQUIREMENTS IN EFFECT AT THAT TIME.

PUBLIC PARTICIPATION: JANICE SCOTT, WAXAHACHIE

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

MINUTE ORDER 273.25 (1.2) APPROVING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID No. 181150. THIS 2.50-ACRE SITE IS LOCATED ± 875 FEET WEST OF THE INTERSECTION OF CEMENT VALLEY ROAD AND NORTH WARD ROAD, IN THE ETJ OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT No. 4; SUBJECT TO THE FOLLOWING CONDITIONS:

1. THE PROPERTY OWNER OR APPLICANT SHALL SUBMIT A PLAT IDENTICAL TO THE SURVEY PLAT PROVIDED FOR THE PROPERTY.
2. ANY FURTHER SUBDIVISION OF THIS PROPERTY SHALL REQUIRE A PLAT MEETING THOSE REGULATIONS IN EFFECT AT THE TIME OF PLATTING.
3. APPROVAL OF THIS VARIANCE REQUEST DOES NOT EXTEND TO ANY MULTI-TENANT, MULTI-UNIT, OR COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME.

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

MINUTE ORDER 274.25 (1.3) APPROVING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID No. 231528. THIS ± 1.01-ACRE SITE IS LOCATED ± 825 FEET EAST OF THE INTERSECTION OF PATRICK ROAD AND O'BRIEN ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT No. 4; SUBJECT TO THE FOLLOWING CONDITIONS:

1. THE PROPERTY OWNER OR APPLICANT SHALL SUBMIT A PLAT IDENTICAL TO THE SURVEY PLAT PROVIDED FOR THE PROPERTY.
2. ANY FURTHER SUBDIVISION OF THIS PROPERTY SHALL REQUIRE A PLAT MEETING THOSE REGULATIONS IN EFFECT AT THE TIME OF PLATTING.
3. APPROVAL OF THIS VARIANCE REQUEST DOES NOT EXTEND TO ANY MULTI-TENANT, MULTI-UNIT, OR COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME

PUBLIC PARTICIPATION: ANTOINE T., WAXAHACHIE

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

MINUTE ORDER 275.25 (1.4) APPROVING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM LOT SIZE REQUIREMENTS, MINIMUM LOT DEPTH REQUIREMENTS, AND SEPTIC REGULATIONS (ORDER No. 134.24) FOR PARCEL ID No's 237391, 235060. THIS 2.022-ACRE SITE IS LOCATED ± 370 FEET SOUTH OF THE INTERSECTION OF PATRICK ROAD AND O'BRIEN ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT No. 4; SUBJECT TO THE FOLLOWING CONDITIONS:

1. THE PROPERTY OWNER OR APPLICANT SHALL SUBMIT A PLAT IDENTICAL TO THE SURVEY PLAT PROVIDED FOR THE PROPERTY.
2. ANY FURTHER SUBDIVISION OF THIS PROPERTY SHALL REQUIRE A PLAT MEETING THOSE REGULATIONS IN EFFECT AT THE TIME OF PLATTING.
3. APPROVAL OF THIS VARIANCE REQUEST DOES NOT EXTEND TO ANY MULTI-TENANT, MULTI-UNIT, OR COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME.

PUBLIC PARTICIPATION: ANTOINE T., WAXAHACHIE

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

MINUTE ORDER 276.25 (1.5) APPROVING PERFORMANCE BOND SUBMITTALS FOR THE PROPOSED TERRAVISTA SUBDIVISION, PHASE 1. THE ± 69.641-ACRE SITE IS LOCATED AT THE SOUTHWEST CORNER OF FM 813 AND WINDHAM ROAD, SITUATED IN THE NATHAN M. NEWSOME SURVEY, ABSTRACT NO. 801 AND ELIZABETH RICE, ABSTRACT NO 927, AND THE CONRAD TRAVIS SURVEY, ABSTRACT NO. 1079, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4; APPROVED IN THE FOLLOWING MANNER:

1. **APPROVE BOND NO. 9471409** – IN THE AMOUNT OF FIVE MILLION ONE HUNDRED SEVENTY-FOUR THOUSAND, FIVE HUNDRED AND SEVENTY-ONE DOLLARS & 04/100 (\$5,174,571.04) ISSUED BY COLONIAL AMERICAN CASUALTY & SURETY COMPANY AND FIDELITY AND DEPOSIT COMPANY OF MARYLAND SUBMITTED BY GLENN THURMAN, INC. FOR PAVING IMPROVEMENTS.
2. **APPROVE BOND NO. GM247574** – IN THE AMOUNT OF SIX MILLION, EIGHTY-ONE THOUSAND, THREE HUNDRED EIGHTY-SIX DOLLARS & 59/100 (\$6,081,386.59) ISSUED BY GREAT MIDWEST INSURANCE COMPANY SUBMITTED BY CIRCLE H CONTRACTORS, LP, FOR THE CONSTRUCTION OF THE INFRASTRUCTURE FOR WATER, SEWER & STORM DRAINAGE FOR TERRAVISTA PHASE ONE.

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

MINUTE ORDER 277.25 (1.6) APPROVING A PLAT OF NOBLE FARM LOTS 1R-A AND 1R-B, BEING A REPLAT OF NOBLE FARM LOT 1. THE PROPERTY CONTAINS ± 7.550-ACRES OF LAND, LOCATED AT THE NORTHWEST INTERSECTION OF NEWTON ROAD AND OAK VIEW DRIVE, FERRIS, ROAD AND BRIDGE PRECINCT NO. 1; SUBJECT TO THE FOLLOWING CONDITIONS:

1. DEDICATE 40' ROW AT THE REAR OF THE PROPERTY ACCORDING TO THE ELLIS COUNTY MASTER THOROUGH PLAN (MTP).
2. REDUCE THE FRONT BUILDING LINE SETBACK TO 25'.
3. REMOVE "LOT 2" FROM THE PLAT TITLE BLOCK.

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

MINUTE ORDER 278.25 (1.7) APPROVING A PLAT OF WEST ROAD SUBDIVISION REPLAT, LOTS 1A AND 2A, BLOCK 1, BEING A REPLAT OF WEST ROAD SUBDIVISION LOTS 1 AND 2, BLOCK 1. THE PROPERTY CONTAINS ± 4.909 ACRES OF LAND, LOCATED ± 915 FEET EAST OF THE INTERSECTION OF FM 55 AND WEST ROAD, LOCATED IN THE ETJ OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT 2; SUBJECT TO THE FOLLOWING CONDITIONS:

1. ADD A 1 TO "BEING A REPLAT OF LOT & LOT 2" WITHIN THE PLAT TITLE BLOCK.
2. CALL S 58° 46' 48" W DOES NOT MATCH THE PLAT DRAWING.
3. ADD 10' OF ROW DEDICATION TO WEST ROAD.
4. ADD AN OSSF STATEMENT AND SIGNATURE LINE TO MATCH THE ATTACHED SAMPLE PLAT.

5. PROVIDE AN UPDATED LETTER OF ENDORSEMENT AND SERVICE FROM AN APPLICABLE WATER UTILITY PROVIDER.
6. PROVIDE A COMPLETED TIA WAIVER.
7. REMIT PAYMENT FOR THE APPLICATION, AN INVOICE HAS BEEN ATTACHED.

PUBLIC PARTICIPATION: MR. AND MRS. HERNANDEZ

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

MINUTE ORDER 279.25 (1.8) APPROVING A PLAT OF BUTTONWOOD VILLAGE, LOT 4A-1 AND LOT 5A, BLOCK ONE, BEING A REPLAT OF BUTTONWOOD VILLAGE, LOTS 5, 6, 7, AND LOTS 3A AND 4A, BLOCK ONE. THE PROPERTY CONTAINS ± 5.395 ACRES OF LAND, LOCATED ± 545 FEET SOUTHEAST OF THE INTERSECTION OF LAKEFRONT DRIVE AND BELLS CHAPEL ROAD, LOCATED IN THE ETJ OF THE CITY OF PECAN HILL, ROAD AND BRIDGE PRECINCT No. 4.

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

MINUTE ORDER 280.25 (1.9) **DISAPPROVING** A PLAT OF CLOPTON LAKE ESTATES LOT 1 BLOCK A. THE PROPERTY CONTAINS ± 7.791 ACRES OF LAND, LOCATED ± 320 FEET SOUTHEAST OF THE INTERSECTION OF FM 813 AND TWIN LAKES ROAD, PARTIALLY LOCATED WITH THE CITY LIMITS OF THE CITY OF WAXAHACHIE, AND THE ETJ OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT No. 4. DISAPPROVED BASED ON THE FOLLOWING REASONS:

1. OBTAIN APPROVAL FROM THE CITY OF WAXAHACHIE FOR THIS APPLICATION. THERE ARE CURRENTLY 18 OUTSTANDING ITEMS LISTED BY THE CITY FOR DISAPPROVAL OF THIS PLAT ON MAY 13, 2025, IN ADDITION TO THOSE PROVIDED BY THE COUNTY, WHICH ARE PROVIDED BELOW.
2. PROVIDE A COMPLETED UTILITY ENDORSEMENT FORM FROM THE WATER UTILITY COMPANY.
3. UPDATE THE METES AND BOUNDS DESCRIPTION TO INCLUDE A MISSING COORDINATE.
4. UPDATE THE PLAT TITLE BLOCK TO INCLUDE THE COMPUTED GROSS ACREAGE AS WELL AS A GENERAL ETJ DESCRIPTION.
5. INCREASE THE FRONT BUILDING LINE SETBACK TO 40 FT.
6. ADD 5 FT. ROW DEDICATION FOR FM 813.
7. UPDATE THE FEMA FLOODPLAIN MAP INFORMATION FOR THIS PLAT.

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

MINUTE ORDER 281.25 (1.10) APPROVING A PLAT OF PATRICK 1. THIS 1.01-ACRE SITE IS LOCATED ± 825 FEET EAST OF THE INTERSECTION OF PATRICK ROAD AND O'BRIEN ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT No. 4. SUBJECT TO THE FOLLOWING CONDITION:

1. UPDATE THE COUNTY JUDGE'S NAME ON THE COURT SIGNATURE BLOCK TO JOHN WRAY, COUNTY JUDGE

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

MINUTE ORDER 282.25 (1.11) APPROVING A PLAT OF PATRICK 2. THIS 2.022-ACRE SITE IS LOCATED ± 370 FEET SOUTH OF THE INTERSECTION OF PATRICK ROAD AND O'BRIEN ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4. SUBJECT TO THE FOLLOWING CONDITION:

1. UPDATE THE COUNTY JUDGE'S NAME ON THE COURT SIGNATURE BLOCK TO JOHN WRAY, COUNTY JUDGE

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

PURCHASING:

MINUTE ORDER 283.25 (2.1) APPROVING TO LEASE A COPIER FOR TAX OFFICE FROM XEROX USING THE OMNIA PARTNERS COOPERATIVE CONTRACT NUMBER R191104 IN ACCORDANCE WITH THE COOPERATIVE PURCHASING PROGRAM, CHAPTER 271 OF THE TEXAS GOVERNMENT CODE.

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

MINUTE ORDER 284.25 (2.2) APPROVING TO LEASE A COPIER FOR CONSTABLE PRECINCT 3 FROM XEROX USING THE OMNIA PARTNERS COOPERATIVE CONTRACT NUMBER R191104 IN ACCORDANCE WITH THE COOPERATIVE PURCHASING PROGRAM, CHAPTER 271 OF THE TEXAS GOVERNMENT CODE.

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

MINUTE ORDER 285.25 (2.3) APPROVING TO PURCHASE FOUR SIGN TRAILERS FROM AMERICAN SIGNAL USING THE GSA COOPERATIVE CONTRACT No. 47QSMA21D08R6 IN THE AMOUNT OF \$55,527.88. TWO WILL BE FOR ROAD AND BRIDGE PRECINCT 1 AND TWO FOR ROAD AND BRIDGE PRECINCT 4.

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

MINUTE ORDER 286.25 (2.4) APPROVING TO DECLARE THE LISTED ITEMS AS SURPLUS TO BE DISPOSED OF IN ACCORDANCE WITH LOCAL GOVERNMENT CODE CHAPTER 263:

1. 2017 DODGE CARAVAN SE VIN: 2C4RDGBGXHR844160 (AGRI LIFE EXTENSION OFFICE)

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

ADMINISTRATIVE:

JUDGE WRAY RECUSED HIMSELF FROM AGENDA ITEM 3.1

MINUTE ORDER 287.25 (3.1) APPROVING THE ACCEPTANCE OF A LETTER ENDING LEGAL REPRESENTATION BY KEVIN KOSORIS, FROM WRAY, WILLETT, STOFFER, KOSORIS LAWYERS PLLC, FOR ELLIS COUNTY REAL ESTATE MATTERS, EFFECTIVE MAY 15, 2025. – *COUNTY JUDGE CHIEF OF STAFF RYAN GARRETT*

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

MINUTE ORDER 288.25 (3.2) APPROVING TO AWARD BANK DEPOSITORY SERVICES FOR ELLIS COUNTY TO FIRST FINANCIAL BANK FOR A FOUR-YEAR TERM BEGINNING OCTOBER 1ST, 2025 AND ENDING SEPTEMBER 30TH, 2029. – *COUNTY TREASURER CHERYL CHAMBERS*

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

MINUTE ORDER 289.25 (3.3) APPROVING TO ALLOW ARCOSA AGGREGATES TO INSTALL TEMPORARY TRAFFIC SAFETY DEVICES ON CUT OFF ROAD BRIDGE AT SMITH CREEK TRIBUTARY. ARCOSA AGGREGATES HAS RECEIVED THE PROPERTY OWNERS' PERMISSION TO CREATE THIS TEMPORARY BRIDGE FOR USE BY CONSTRUCTION GRAVEL TRUCKS ONLY, THE TEMPORARY BRIDGE WILL BE CLOSED TO THE PUBLIC. NO COST WILL BE INCURRED BY ELLIS COUNTY. THE TRAFFIC DEVICES WILL BE REMOVED BY ARCOSA AFTER THEY COMPLETE THE CONSTRUCTION OF A TEMPORARY BRIDGE. – *COUNTY ENGINEER ZACHARY GERICH*

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

RECESS TO EXECUTIVE SESSION **2:47 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).

RECONVENED TO REGULAR SESSION 3:51 P.M.

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

ADJOURNMENT 3:51 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON MAY 27TH, 2025, ARE HEREBY APPROVED.

PRESIDING OFFICER:

JOHN WRAY, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

LOUIS PONDER, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 10TH DAY OF JUNE 2025.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

A3

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

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

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

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

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

Please fill out this form completely:

DATE: 06/04/2025 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: 06/24/2025

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

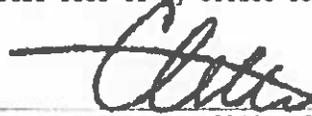
****Consent Agenda - - Fianancial****
Acceptance of Justice of the Peace Pct #1 monthly report for (May/2025)
pursuant to Texas Local Government Code 114.044

Ellis County
Authorized Spending Report
 To Date: 06/03/2025
 From Account: 001-0510
 To Account:
 Run Date: 06/03/2025
 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	0.00	64,536.76	0.00	0.00	34,834.24	35.06%	34,834.24	35.06%
001-0510-505020 : SALARIES - FULL TIME	214,217.00	0.00	139,167.08	0.00	0.00	75,049.92	35.04%	75,049.92	35.04%
001-0510-505050 : LONGEVITY	2,385.00	0.00	1,560.00	0.00	0.00	825.00	34.59%	825.00	34.59%
001-0510-505500 : EMPLOYEE INSURANCE	71,645.00	0.00	44,777.85	0.00	0.00	26,867.15	37.50%	26,867.15	37.50%
001-0510-505530 : SOCIAL SECURITY	24,172.00	0.00	15,518.52	0.00	0.00	8,653.48	35.80%	8,653.48	35.80%
001-0510-505540 : RETIREMENT	35,737.00	0.00	24,057.81	0.00	0.00	11,679.19	32.68%	11,679.19	32.68%
001-0510-506020 : STAFF TRAVEL	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	0.00	6,666.64	0.00	0.00	3,333.36	33.33%	3,333.36	33.33%
001-0510-507030 : TELEPHONE	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	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	0.00	94.98	0.00	0.00	1,905.02	95.25%	1,905.02	95.25%
001-0510-508040 : POSTAGE	150.00	0.00	0.00	0.00	0.00	150.00	100.00%	150.00	100.00%
001-0510-508050 : CONFERENCE	4,000.00	0.00	1,173.48	0.00	0.00	2,826.52	70.66%	2,826.52	70.66%
001-0510-508060 : OFFICIAL BOND/DUES	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	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508350 : TRAINING	4,000.00	0.00	125.00	0.00	0.00	3,875.00	96.88%	3,875.00	96.88%
001-0510-508680 : CONTRACT SERVICES	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	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	0.00	5.94	0.00	0.00	44.06	88.12%	44.06	88.12%
	489,977.00	0.00	301,292.73	0.00	0.00	188,684.27	38.51%	188,684.27	38.51%

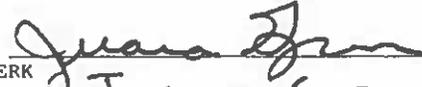
TREASURER'S RECEIPT # _____

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 06/02/2025.



JUSTICE OF THE PEACE, PRECINCT 1

by
CLERK


Juana Guzman

FEES COLLECTED

Credit Cards	\$ 21,671.97
Cash Collected	6,419.30
Checks, Money Orders	11,735.25
TOTAL	\$ 39,826.52
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	_____

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS
 05/01/2025 to 05/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	570.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,527.52	675.00	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	2,394.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	5,626.27	2,480.00	001-0000-280100
C.C.C.	400.00	120.00	001-0000-280120
Indigent Defense Fund	88.00	24.00	001-0000-280160
State Traffic Fine - \$50	1,837.31	700.00	001-0000-280200
STF	150.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.50	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	8.00	4.00	001-0000-280300
TIME PAY-STATE	125.00	50.00	001-0000-280340
AFDPS	348.73	145.00	001-0000-280380
SEATBELT 50%	10.00	0.00	001-0000-290300
LWCO	3,000.00	0.00	001-0010-400850
AFSO	120.00	65.00	001-0330-406580
OMNI DTO 2020	90.00	42.00	001-0510-200200
CO	1.00	0.00	001-0510-400090
DEFERRED FINE	1,030.00	0.00	001-0510-400165
Trans Fine - \$3	131.24	48.00	001-0510-400180
OMNI CO 2020	60.00	28.00	001-0510-400200
FINE	11,182.15	5,953.00	001-0510-400410
TIME PAYMENT FEE 2020	180.00	75.00	001-0510-400600
TRANS. FEE	26.00	10.00	001-0510-400800
TAF Transaction Fee	35.00	0.00	001-0510-400970
P&WL	247.35	0.00	001-0510-403750
DEFENSIVE DRIVING SCHOOL	30.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	360.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	2,850.00	0.00	001-0510-471000
CONSTABLE PCT 1	5,730.00	0.00	001-0611-400150
Justice Court Tech - \$4	390.99	168.00	015-0915-400810
Court Jury Fund - \$0.10	9.07	4.00	017-0917-400810
Courthouse Security Fund - \$4.90	472.66	204.00	033-0933-406210
TPDF \$5	453.73	200.00	061-0961-400810
LANGUAGE ACCESS FEE	342.00	0.00	131-0131-407510
	<u>\$39,826.52</u>	<u>\$10,995.00</u>	

RCPT# 110804 05/01/2025 09:07am \$604.00 LHERNANDEZ
CASE # 25T0732A NAME: TAYLOR,ROBERT JOSHUA TICKET # TXC252902640 BALANCE: 0.00

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

RCPT# 110805 05/01/2025 09:08am \$512.20 LHERNANDEZ
CASE # 24T1154A NAME: MARTIN,JONATHAN WILLIAM TICKET # TXC241809136 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# 110806 05/01/2025 09:18am \$257.00 LHERNANDEZ
CASE # 25J0004A NAME: RAY,KEEGAN STERLING TICKET # TXC252731732 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
DEFERRED FINE 123.00 0.00

RCPT# 110807 05/01/2025 11:59am \$159.00 YMORALES
CASE # 25T0705A NAME: ONUOHA,PASCHAL CHUKWUEBUK TICKET # TXC252881262 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# 110808 05/01/2025 12:00pm \$20.00 YMORALES
CASE # 25T0705A NAME: ONUOHA,PASCHAL CHUKWUEBUK TICKET # TXC252881262 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 110809 05/01/2025 12:20pm \$220.00 LHERNANDEZ
CASE # 24T0759A NAME: SANDIFER,ARION LEANN TICKET # TXC241680007 BALANCE: 0.00

Money Order - \$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 25.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 36.00 0.00

RCPT# 110810 05/01/2025 01:35pm \$54.00 GHOUSTON
CASE # DC250372A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. KEYS,MARQUIST

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

RCPT# 110811 05/01/2025 01:39pm \$54.00 GHOUSTON
CASE # DC250373A NAME: HS FINANCIAL GROUP, LLC, vs. ZAMARRIPA, 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# 110812 05/02/2025 08:16am \$131.00 LHERNANDEZ
CASE # 24T1621A NAME: LACOSTE, RENEE MICHELLE TICKET # A010191 BALANCE: 0.00

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

RCPT# 110813 05/02/2025 08:40am \$160.00 LHERNANDEZ
CASE # 25T0345A NAME: VASQUEZ, NIDIA LORENA TICKET # TXC252561070 BALANCE: 0.00

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

RCPT# 110814 05/02/2025 08:51am \$135.00 LHERNANDEZ
CASE # 24T1215A NAME: CARMONA, ANGELICA TICKET # TXC241846498 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
SEATBELT 50% 1.00 0.00

RCPT# 110815 05/02/2025 11:15am \$200.20 YMORALES
CASE # 20T5985A NAME: PINK, DAVID EARL TICKET # TX5UEF0SBXFO BALANCE: 0.00

Time Served - \$200.20 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 48.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 46.20 0.00

RCPT# 110816 05/02/2025 12:10pm \$54.00 GHOUSTON
CASE # DC250374A NAME: CAPITAL ONE, N.A., vs. CUELLAR, EVAN

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

RCPT# 110817 05/02/2025 12:15pm \$54.00 GHOUSTON
CASE # DC250375A NAME: LVNV FUNDING, LLC, vs. ESPINOZA, 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# 110818 05/02/2025 12:21pm \$54.00 GHOUSTON
CASE # DC250376A NAME: CAPITAL ONE, N.A., vs. CHAVEZ, MARTIN

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 110819 05/02/2025 12:25pm \$54.00 GHOUSTON
CASE # DC250377A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WOODWORTH,

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

RCPT# 110820 05/02/2025 01:21pm \$54.00 GHOUSTON
CASE # DC250378A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MARTINEZ, ANDR

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

RCPT# 110821 05/02/2025 01:27pm \$54.00 GHOUSTON
CASE # DC250379A NAME: AMERICAN EXPRESS NATIONAL BANK, vs. RANGEL, 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# 110822 05/02/2025 01:33pm \$54.00 GHOUSTON
CASE # DC250380A NAME: AMERICAN EXPRESS NATIONAL BANK, vs. MCADA A/K/A JA

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

RCPT# 110823 05/02/2025 01:39pm \$54.00 GHOUSTON
CASE # DC250381A NAME: CITIBANK, N.A., vs. NORRIS, LYNN ELVERTON

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

RCPT# 110824 05/02/2025 02:18pm \$234.00 GHOUSTON
CASE # LT250125A NAME: CP ML 2024-TRM-SFR LLC, vs. BROWN, LEANDRA NICOLE

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# 110825 05/05/2025 08:36am \$229.00 LHERNANDEZ
CASE # 25T0691A NAME: HERNANDEZ, ERICK ABRAHAM TICKET # TXC252909323 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# 110826 05/05/2025 09:18am \$180.00 GHOUSTON
CASE # LT250105A NAME: FKH SFR PROPCO J, L.P., vs. MORENO, MICHAEL

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

RCPT# 110827 05/05/2025 09:30am \$144.00 GHOUSTON
CASE # LT250126A NAME: INVITATION HOMES 7 LP, vs. BOYD, PRINCE

Check	-	\$144.00	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# 110828	05/05/2025	11:16am	\$54.00	GHOUSTON	
CASE # DC250382A	NAME: NAVY FEDERAL CREDIT UNION, vs. SHEFFIELD, LARESHEA				

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

RCPT# 110829	05/05/2025	11:23am	\$54.00	GHOUSTON	
CASE # DC250383A	NAME: SYNCHRONY BANK, vs. WAGNER, NANCY 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# 110830	05/05/2025	11:33am	\$54.00	GHOUSTON	
CASE # DC250384A	NAME: SYNCHRONY BANK, vs. WAGNER, 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# 110831	05/05/2025	11:39am	\$54.00	GHOUSTON	
CASE # DC250385A	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# 110832	05/05/2025	11:47am	\$54.00	GHOUSTON	
CASE # DC250386A	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# 110833	05/05/2025	03:33pm	\$5.00	GHOUSTON	
CASE # SC240043A	NAME: VELIZ, KATHRYN vs. HOLUBAR, BLAINE THOMAS				

Cash	-	\$5.00	MONETARY		
ABSTRACT OF JUDGMENT		5.00			0.00

RCPT# 110833-V	05/05/2025	03:54pm	-\$5.00	GHOUSTON	
CASE # SC240043A	NAME: VELIZ, KATHRYN vs. HOLUBAR, BLAINE THOMAS				

Cash	-	-\$5.00	MONETARY		
ABSTRACT OF JUDGMENT		-5.00			0.00

RCPT# 110834	05/05/2025	03:39pm	\$125.00	YMORALES	
CASE # 25T0480A	NAME: CAMPA CHAVEZ, CARLOS GEOVA		TICKET # TXC252763430		BALANCE: 0.00

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

RCPT# 110835	05/05/2025	03:44pm	\$106.00	GHOUSTON	
CASE # 25T0433A	NAME: BURRIS, LLOYD RAY		TICKET # TXC252701660		BALANCE: 0.00

Cash	-	\$106.00	MONETARY		
FINE		104.00	TRANS. FEE		2.00

RCPT# 110836 05/05/2025 03:58pm \$54.00 GHOUSTON
CASE # DC250387A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SOTO, SHAWNY

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

RCPT# 110837 05/05/2025 04:04pm \$54.00 GHOUSTON
CASE # DC250388A NAME: CITIBANK, N.A., vs. MARTINEZ, NEREYDA

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

RCPT# 110838 05/05/2025 04:11pm \$54.00 GHOUSTON
CASE # DC250389A NAME: JPMORGAN CHASE BANK, N.A., vs. LOMAX, BILLY 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# 110839 05/06/2025 09:03am \$220.00 LHERNANDEZ
CASE # 24T0878A NAME: DE HOYAS VIERA, PAULO AARO TICKET # TX6VZ79DSU51 BALANCE: 0.00

Credit Card - \$220.00 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 70.00 TIME PAYMENT FEE 2020 15.00
30% LINEBARGER FEE 1.00 0.00

RCPT# 110840 05/06/2025 11:50am \$144.00 YMORALES
CASE # LT250127A NAME: HUANG, XIAOBI vs. MARSHALL, LATRICIA LYNN

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# 110841 05/06/2025 03:18pm \$332.00 LHERNANDEZ
CASE # 25T0749A NAME: YRLAS, KALEB J BRYAN TICKET # S007626 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
FINE 198.00 0.00

RCPT# 110842 05/07/2025 09:02am \$330.20 LHERNANDEZ
CASE # 22T0443A NAME: NAJERA, ALFREDO TICKET # TX69DB0KGKLG 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# 110843 05/07/2025 09:05am \$269.10 LHERNANDEZ
CASE # 22T1474A NAME: PEREZ, ANGEL IVAN TICKET # 52236 BALANCE: 0.00

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

RCPT# 110844 05/07/2025 09:06am \$325.00 LHERNANDEZ
CASE # 18T0928A NAME: PEREZ, ANGEL IVAN TICKET # TX54U60SMZ4K 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	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

RCPT# 110845 05/07/2025 09:07am \$156.00 LHERNANDEZ
CASE # 18T0929A NAME: PEREZ, ANGEL IVAN TICKET # TX54U60SMZ4K BALANCE: 0.00

Credit Card	-	\$156.00	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		48.00	30% LINEBARGER FEE		36.00

RCPT# 110846 05/07/2025 01:25pm \$54.00 GHOUSTON
CASE # DC250390A NAME: CENTEX CITIZENS CREDIT UNION, vs. RODRIGUEZ, MICHEL

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

RCPT# 110847 05/07/2025 01:33pm \$54.00 GHOUSTON
CASE # DC250391A NAME: CENTEX CITIZENS CREDIT UNION, vs. COLEMAN, KIMBERNI

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

RCPT# 110848 05/07/2025 01:38pm \$54.00 GHOUSTON
CASE # DC250392A NAME: CENTEX CITIZENS CREDIT UNION, vs. MAGANA, JUAN 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# 110849 05/07/2025 01:44pm \$54.00 GHOUSTON
CASE # DC250393A NAME: CENTEX CITIZENS CREDIT UNION, vs. SMITH, PAULA YVET

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

RCPT# 110850 05/07/2025 01:49pm \$144.00 GHOUSTON
CASE # DC250394A NAME: CENTEX CITIZENS CREDIT UNION, vs. LACOSTE, DEJEAN

Check	-	\$144.00	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# 110851 05/07/2025 01:54pm \$144.00 GHOUSTON
CASE # DC250395A NAME: CENTEX CITIZENS CREDIT UNION, vs. CASTRO, HUBERTO

Check - \$144.00 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# 110852 05/07/2025 02:01pm \$100.00 LHERNANDEZ
CASE # 25T0730A NAME: ADAMS, AUSTIN WYATT TICKET # TXC252905041 BALANCE: 180.00

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# 110853 05/07/2025 02:04pm \$229.00 LHERNANDEZ
CASE # 25T0812A NAME: GRAMMER, WILLIAM CHESS TICKET # S007630 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# 110854 05/07/2025 02:04pm \$20.00 LHERNANDEZ
CASE # 25T0812A NAME: GRAMMER, WILLIAM CHESS TICKET # S007630 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 0.00

RCPT# 110855 05/07/2025 02:52pm \$144.00 GHOUSTON
CASE # LT250128A NAME: BLUEBONNET RIDGE APARTMENTS, vs. GREEN, BREELIN

Check - \$144.00 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# 110856 05/07/2025 02:59pm \$234.00 GHOUSTON
CASE # LT250129A NAME: BLUEBONNET RIDGE APARTMENTS, vs. WALLIS, KAIDEN

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# 110857 05/07/2025 03:07pm \$144.00 GHOUSTON
CASE # LT250130A NAME: CAMILLO PROPERTIES, LTD, vs. CROSS, ANDREA

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

RCPT# 110858 05/07/2025 03:13pm \$144.00 GHOUSTON
CASE # LT250131A NAME: CP ML 2024-TRM-SFR LLC, vs. SOLLEY, ALYSSA M

Check - \$144.00 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# 110859 05/07/2025 03:19pm \$234.00 GHOUSTON
CASE # LT250132A NAME: CP ML 2024-TRM-SFR LLC, vs. MCNEIL,VINCENT JAMES

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# 110860 05/08/2025 10:30am \$144.00 YMORALES
CASE # SC250020A NAME: SCOTT,RANDY vs. GREY,DUANE

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# 110861 05/08/2025 11:47am \$125.00 GHOUSTON
CASE # 25T0535A NAME: RADWAN,MAHMOUD IBRAHIEM A TICKET # TXC252768689 BALANCE: 0.00

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

RCPT# 110862 05/08/2025 01:08pm \$54.00 GHOUSTON
CASE # DC250396A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ROGERS,CHERYL

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

RCPT# 110863 05/08/2025 01:27pm \$54.00 GHOUSTON
CASE # DC250397A NAME: CAPITAL ONE, N.A., vs. GALLEGOS,BULMARO

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

RCPT# 110864 05/08/2025 01:34pm \$54.00 GHOUSTON
CASE # DC250398A NAME: BANK OF AMERICA, N.A., vs. RILEY,ZACHERY 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# 110865 05/08/2025 01:40pm \$54.00 GHOUSTON
CASE # DC250399A NAME: VELOCITY INVESTMENTS, LLC, vs. SHARPLESS,CECILIE

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

RCPT# 110866 05/08/2025 01:44pm \$54.00 GHOUSTON
CASE # DC250400A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KUEHN,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# 110867 05/08/2025 02:16pm \$209.00 YMORALES
CASE # 25T0093A NAME: SAIF ALI,AMIR RAMSIS MOHA TICKET # TXC242347459 BALANCE: 0.00

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

RCPT# 110868 05/08/2025 02:20pm \$209.00 YMORALES
CASE # 25T0094A NAME: SAIF ALI,AMIR RAMSIS MOHA TICKET # TXC242347459 BALANCE: 0.00

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

RCPT# 110869 05/08/2025 04:22pm \$229.00 YMORALES
CASE # 25T0731A NAME: UDOJI,RASHAD IFEANYI TICKET # TXC252942202 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# 110870 05/08/2025 04:22pm \$20.00 YMORALES
CASE # 25T0731A NAME: UDOJI,RASHAD IFEANYI TICKET # TXC252942202 BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 110871 05/09/2025 08:28am \$144.00 JGUZMAN
CASE # LT250133A NAME: CACHET ENTERPRISES LLC, vs. AGUILLON,RICKY

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# 110872 05/09/2025 08:34am \$182.00 JGUZMAN
CASE # 25T0708A NAME: RIVERA,HECTOR MAURICIO TICKET # TXC252887796 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# 110873 05/09/2025 11:41am \$330.25 GHOUSTON
CASE # 24T1126A NAME: GONZALES,FERNANDO G TICKET # TX6WZA9DSU6R BALANCE: 0.00

Cashier's Check	-	\$330.25	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		76.25		0.00	

RCPT# 110874 05/09/2025 11:46am \$1.00 GHOUSTON
CASE # DC240494A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. RAWLINS,MONICA

Check	-	\$1.00	MONETARY		
COPY		1.00		0.00	

RCPT# 110875 05/09/2025 01:36pm \$70.00 GHOUSTON
CASE # 25T0488A NAME: HERNANDEZ, RICHARD GONZALE TICKET # TXC252668901 BALANCE: 67.00

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

RCPT# 110876 05/09/2025 03:09pm \$229.00 GHOUSTON
CASE # 25T0818A NAME: GRESS, JOHN TICKET # S009785 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# 110877 05/09/2025 03:09pm \$20.00 GHOUSTON
CASE # 25T0818A NAME: GRESS, JOHN TICKET # S009785 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 110878 05/09/2025 03:10pm \$182.00 GHOUSTON
CASE # 25T0819A NAME: GRESS, JOHN TICKET # S009785 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# 110879 05/12/2025 08:37am \$332.00 JGUZMAN
CASE # 25T0761A NAME: SMITH, REGINALD CHARLES TICKET # TXC252917833 BALANCE: 0.00

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

RCPT# 110880 05/12/2025 09:06am \$282.00 LHERNANDEZ
CASE # 25T0859A NAME: CARO, ROBERT ROY TICKET # TXC253027300 BALANCE: 0.00

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

RCPT# 110881 05/12/2025 09:07am \$209.00 LHERNANDEZ
CASE # 25T0780A NAME: LAZNOVSKY, DAMEON M TICKET # A8589125 BALANCE: 0.00

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

RCPT# 110882 05/12/2025 09:09am \$180.00 LHERNANDEZ
CASE # 25J0007A NAME: ESPINO, ABYZAID TICKET # TXC252731736 BALANCE: 0.00

Credit Card - \$180.00 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	99.00		0.00

RCPT# 110883	05/12/2025	10:53am	\$229.00	GHOUSTON	
CASE # 25T0814A	NAME: SEGURA,DAN OSEAS			TICKET # S003297	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# 110884	05/12/2025	10:53am	\$20.00	GHOUSTON	
CASE # 25T0814A	NAME: SEGURA,DAN OSEAS			TICKET # S003297	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 110885	05/12/2025	11:56am	\$54.00	GHOUSTON	
CASE # DC250401A	NAME: REPUBLIC FINANCE LLC, vs. ELLISON,SHERRETTA 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# 110886	05/12/2025	12:05pm	\$54.00	GHOUSTON	
CASE # DC250402A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MCINTYRE AKA				

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

RCPT# 110887	05/12/2025	12:12pm	\$54.00	GHOUSTON	
CASE # DC250403A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ALONZO,PERLA				

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

RCPT# 110888	05/12/2025	01:11pm	\$229.00	GHOUSTON	
CASE # 25T0816A	NAME: FOWLER,CASEY NEAL			TICKET # S009782	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# 110889	05/12/2025	01:12pm	\$20.00	GHOUSTON	
CASE # 25T0816A	NAME: FOWLER,CASEY NEAL			TICKET # S009782	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 110890	05/12/2025	01:43pm	\$144.00	LHERNANDEZ	
CASE # LT250134A	NAME: WARD,PHYLLIS vs. ADAMS,JIMMY				

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# 110891	05/12/2025	01:45pm	\$131.00	YMORALES	
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CASE # 25T0281A NAME: GODOY CRUCES, JOSE A TICKET # TXC252545085 BALANCE: 0.00

Cash - \$131.00 MONETARY
FINE 129.00 TRANS. FEE 2.00

RCPT# 110892 05/12/2025 03:48pm \$159.00 YMORALES
CASE # 25T0661A NAME: AGRAVAT, ARJUN JAYDEEP TICKET # TXC252668925 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# 110893 05/12/2025 03:48pm \$20.00 YMORALES
CASE # 25T0661A NAME: AGRAVAT, ARJUN JAYDEEP TICKET # TXC252668925 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 110894 05/12/2025 04:04pm \$144.00 GHOUSTON
CASE # LT250135A NAME: ENSIGN APARTMENTS, vs. PETERSON, ANDREIN

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# 110895 05/12/2025 04:11pm \$144.00 GHOUSTON
CASE # LT250136A NAME: ENSIGN APARTMENTS, vs. BROWN, VENITA

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# 110896 05/12/2025 04:17pm \$144.00 GHOUSTON
CASE # LT250137A NAME: ENSIGN APARTMENTS, vs. BURR, RAVEN

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# 110897 05/12/2025 04:27pm \$144.00 GHOUSTON
CASE # LT250138A 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# 110898 05/12/2025 04:34pm \$234.00 GHOUSTON
CASE # LT250139A NAME: ENSIGN APARTMENTS, vs. HIGH, ROBERT

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# 110899 05/12/2025 04:42pm \$144.00 GHOUSTON
CASE # LT250140A 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# 110900 05/12/2025 04:46pm \$144.00 GHOUSTON
CASE # LT250141A NAME: ENSIGN APARTMENTS, vs. DURHAM, DIANE

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# 110901 05/12/2025 04:51pm \$234.00 GHOUSTON
CASE # LT250142A NAME: ENSIGN APARTMENTS, vs. BRUMSEY, AALIYAH

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# 110902 05/13/2025 08:56am \$229.00 LHERNANDEZ
CASE # 25T0647A NAME: GARCIA, BRYAN TICKET # TXC252738676 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# 110903 05/13/2025 10:43am \$182.00 LHERNANDEZ
CASE # 25T0844A NAME: PEREZ, MARIA GUADALUPE TICKET # TXC252991654 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# 110904 05/13/2025 04:24pm \$182.00 YMORALES
CASE # 25T0854A NAME: SANCHEZ GARCIA, JOSE MANUE TICKET # TXC252917842 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# 110905 05/14/2025 09:01am \$399.10 LHERNANDEZ
CASE # 21T7971A NAME: HOOVER, LAUREL LEE TICKET # 048572 BALANCE: 0.00

Credit Card	-	\$399.10	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		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# 110906 05/14/2025 09:04am \$282.00 LHERNANDEZ
CASE # 25T0650A NAME: CASTRO, JOHN TICKET # TXC252738687 BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	148.00		0.00

RCPT# 110907 05/14/2025 09:05am \$182.00 LHERNANDEZ
CASE # 25T0860A NAME: HERNANDEZ NUNEZ, HORACIO TICKET # TXC253027304 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# 110908 05/14/2025 01:32pm \$144.00 LHERNANDEZ
CASE # 25T0762A NAME: WELCH, SHANTELL KIMYELL TICKET # TXC252902656 BALANCE: 125.00

Cashier's Check	-	\$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# 110909 05/14/2025 01:45pm \$144.00 YMORALES
CASE # LT250143A NAME: THE TOWNHOUSE APARTMENTS, 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# 110910 05/14/2025 01:45pm \$54.00 GHOUSTON
CASE # DC250404A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JUNCO, ADRI

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

RCPT# 110911 05/14/2025 01:54pm \$54.00 GHOUSTON
CASE # DC250405A NAME: JPMORGAN CHASE BANK, N.A., vs. SMITH, GEORGE

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

RCPT# 110912 05/14/2025 01:55pm \$144.00 LHERNANDEZ
CASE # 25T0826A NAME: PETERS, CRAIG JON TICKET # TXC252994857 BALANCE: 150.00

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

RCPT# 110913 05/14/2025 02:04pm \$54.00 GHOUSTON
CASE # DC250406A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CAVENDER, 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# 110914 05/14/2025 02:10pm \$54.00 GHOUSTON

CASE # DC250407A NAME: CREDIT CORP SOLUTIONS INC., vs. HANAK,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# 110915 05/14/2025 02:15pm \$54.00 GHOUSTON
CASE # DC250408A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GRABBITT,PAME

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

RCPT# 110916 05/14/2025 02:19pm \$54.00 GHOUSTON
CASE # DC250409A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LUKSA AKA CAR

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

RCPT# 110917 05/14/2025 04:00pm \$229.00 LHERNANDEZ
CASE # 25T0846A NAME: PALACIOS,JOSHUA ANDREW TICKET # TXC252948655 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# 110918 05/14/2025 04:00pm \$20.00 LHERNANDEZ
CASE # 25T0846A NAME: PALACIOS,JOSHUA ANDREW TICKET # TXC252948655 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 110919 05/14/2025 04:25pm \$229.00 LHERNANDEZ
CASE # 25T0584A NAME: DOWD,JESSE ALEXANDER TICKET # TXC252731767 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# 110920 05/14/2025 04:26pm \$20.00 LHERNANDEZ
CASE # 25T0584A NAME: DOWD,JESSE ALEXANDER TICKET # TXC252731767 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 110921 05/14/2025 04:26pm \$282.00 LHERNANDEZ
CASE # 25T0583A NAME: DOWD,JESSE ALEXANDER TICKET # TXC252731767 BALANCE: 0.00

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

RCPT# 110922 05/14/2025 04:27pm \$129.00 LHERNANDEZ
CASE # 25T0585A NAME: DOWD,JESSE ALEXANDER TICKET # TXC252731767 BALANCE: 0.00

Cash - \$129.00 MONETARY

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

RCPT# 110923 05/15/2025 09:18am \$282.00 LHERNANDEZ
CASE # 25T0923A NAME: HARWELL, COLLIN DANIEL TICKET # S010131 BALANCE: 0.00

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

RCPT# 110924 05/15/2025 09:19am \$159.00 LHERNANDEZ
CASE # 25T0924A NAME: HARWELL, COLLIN DANIEL TICKET # S010131 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# 110925 05/15/2025 09:25am \$229.00 LHERNANDEZ
CASE # 25T0773A NAME: NAVAS YONG, JORGE RAUL TICKET # TXC252949259 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# 110926 05/15/2025 09:26am \$369.00 LHERNANDEZ
CASE # 25T0774A NAME: NAVAS YONG, JORGE RAUL TICKET # TXC252949259 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# 110927 05/15/2025 09:27am \$229.00 LHERNANDEZ
CASE # 25T0775A NAME: NAVAS YONG, JORGE RAUL TICKET # TXC252949259 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# 110928 05/15/2025 09:27am \$159.00 LHERNANDEZ
CASE # 25T0776A NAME: NAVAS YONG, JORGE RAUL TICKET # TXC252949259 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# 110929 05/15/2025 09:28am \$159.00 LHERNANDEZ
CASE # 25T0777A NAME: NAVAS YONG, JORGE RAUL TICKET # TXC252949259 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# 110930 05/15/2025 09:30am \$431.60 LHERNANDEZ
CASE # 21T8057A NAME: CUMMINGS, SABRINA TICKET # TX65EGOKAI4W BALANCE: 0.00

Credit Card	-	\$431.60	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 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		173.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		99.60			0.00

RCPT# 110931 05/15/2025 09:55am \$229.00 YMORALES
CASE # 25T0750A NAME: GLASS, MARGARET KENT TICKET # S009760 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# 110932 05/15/2025 09:55am \$20.00 YMORALES
CASE # 25T0750A NAME: GLASS, MARGARET KENT TICKET # S009760 BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00

RCPT# 110933 05/15/2025 01:24pm \$150.00 LHERNANDEZ
CASE # 25T0416A NAME: ORAKWUE, ROBINSON C TICKET # TXC252702299 BALANCE: 0.00

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

RCPT# 110934 05/15/2025 02:28pm \$54.00 LHERNANDEZ
CASE # SC250021A NAME: MOHNHAUPT, RACHEL ELIZABETH vs. MOHNHAUPT, RACHEL EL

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# 110935 05/16/2025 10:33am \$182.00 LHERNANDEZ
CASE # 25T0803A NAME: CARRIZALES, JESUS ANTHONY TICKET # TXC252992563 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# 110936 05/16/2025 10:34am \$229.00 LHERNANDEZ
CASE # 25T0920A NAME: NERREN, RANDALL TREVOR TICKET # S007636 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# 110937	05/16/2025	10:42am	\$180.00	LHERNANDEZ	
CASE # LT250119A	NAME: 56 ENNIS TEXAS, LLC, vs. JACKSON, RAYMOND				
Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin		5.00
RCPT# 110938	05/16/2025	10:44am	\$180.00	LHERNANDEZ	
CASE # LT250121A	NAME: 56 ENNIS TEXAS, LLC, vs. ARMSTRONG, TISONDR				
Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin		5.00
RCPT# 110939	05/16/2025	11:33am	\$229.00	LHERNANDEZ	
CASE # 25T0840A	NAME: ZINCK, SHAUN ERIC		TICKET # TXC252999062		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# 110940	05/16/2025	11:34am	\$20.00	LHERNANDEZ	
CASE # 25T0840A	NAME: ZINCK, SHAUN ERIC		TICKET # TXC252999062		BALANCE: 0.00
Money Order	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00
RCPT# 110941	05/16/2025	11:44am	\$326.30	GHOUSTON	
CASE # 20T6405A	NAME: VASQUEZ, HALEY MARIE		TICKET #		BALANCE: 0.00
Time Served	-	\$326.30	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		145.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		75.30			0.00
RCPT# 110942	05/16/2025	11:53am	\$144.00	LHERNANDEZ	
CASE # LT250144A	NAME: HERNANDEZ GARCIA, ALEJANDRO vs. ROCHA, ANDREA				
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# 110943	05/16/2025	11:55am	\$178.00	YMORALES	
CASE # 25T0790A	NAME: NGUYEN, SON C		TICKET # A8589129		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# 110944	05/16/2025	11:56am	\$178.00	YMORALES	
CASE # 25T0807A	NAME: PHAM, HONG T		TICKET # A8589130		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# 110945 05/16/2025 12:45pm \$232.00 YMORALES
CASE # 25T0817A NAME: FOWLER, CASEY NEAL TICKET # S009782 BALANCE: 0.00

Money Order - \$232.00 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 98.00 0.00

RCPT# 110946 05/16/2025 01:29pm \$199.00 GHOUSTON
CASE # 25T0841A NAME: SHELTON, LAUREN REBECCA TICKET # TXC252879223 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# 110947 05/16/2025 03:11pm \$159.00 YMORALES
CASE # 25T0527A NAME: ROMERO, ANTONIO JR TICKET # TXC252790494 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# 110948 05/19/2025 09:11am \$229.00 LHERNANDEZ
CASE # 25T0929A NAME: BORREGO ACOSTA, JOSE LUIS TICKET # S009813 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# 110949 05/19/2025 09:31am \$357.97 LHERNANDEZ
CASE # 13T3779A NAME: EVANS, ASHLEY MICHELLE TICKET # 024632 BALANCE: 0.00

Credit Card - \$357.97 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 132.90
30% LINEBARGER FEE 69.97 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
TIME PAY-STATE 25.00 0.00

RCPT# 110950 05/19/2025 11:21am \$144.00 YMORALES
CASE # LT250145A NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, 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 1 90.00 0.00

RCPT# 110951 05/19/2025 11:52am \$54.00 GHOUSTON
CASE # DC250410A NAME: OPORTUN, INC, vs. NINO, DARIO LEOS

Check - \$54.00 MONETARY

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

RCPT# 110952 05/19/2025 12:03pm \$54.00 GHOUSTON
CASE # DC250411A NAME: REPUBLIC FINANCE LLC, vs. WHITE, SHARREN 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# 110953 05/19/2025 12:12pm \$54.00 GHOUSTON
CASE # DC250412A NAME: BANK OF AMERICA, N.A., vs. AGUINAGA, FRANK 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# 110954 05/19/2025 12:21pm \$54.00 GHOUSTON
CASE # DC250413A NAME: BANK OF AMERICA, N.A., vs. LITTLE, 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# 110955 05/19/2025 12:25pm \$54.00 GHOUSTON
CASE # DC250414A NAME: BANK OF AMERICA, N.A., vs. DIMELLIO, ALEXANDRIA

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

RCPT# 110956 05/19/2025 12:35pm \$54.00 GHOUSTON
CASE # DC250415A NAME: LVNV FUNDING, LLC, vs. MUNIZ, VANESSA A

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

RCPT# 110957 05/19/2025 12:40pm \$54.00 GHOUSTON
CASE # DC250416A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TAYLOR, MAT

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

RCPT# 110958 05/19/2025 12:49pm \$54.00 GHOUSTON
CASE # DC250417A NAME: LVNV FUNDING LLC, vs. WAYNE, ROYAL

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

RCPT# 110959 05/19/2025 12:54pm \$54.00 GHOUSTON
CASE # DC250418A NAME: LVNV FUNDING, LLC, vs. KIRBY, BOBBI 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# 110960 05/19/2025 12:59pm \$54.00 GHOUSTON
CASE # DC250419A NAME: BANK OF AMERICA, N.A., vs. AGUINAGA, FRANK DOUGLAS

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

RCPT# 110961 05/19/2025 01:04pm \$54.00 GHOUSTON
CASE # DC250420A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. COLEMAN, DARRYL

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

RCPT# 110962 05/20/2025 08:20am \$182.00 YMORALES
CASE # 25T0821A NAME: CLIMACO ESQUIVEL, CRISTINO TICKET # TXC252706378 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# 110963 05/20/2025 09:01am \$54.00 GHOUSTON
CASE # DC250421A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CHOW, AMALIA 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# 110964 05/20/2025 09:06am \$257.00 LHERNANDEZ
CASE # 25T0858A NAME: CHIQUITO, ALAN MAURICIO TICKET # TXC253010578 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# 110965 05/20/2025 09:08am \$256.10 LHERNANDEZ
CASE # 20T5724A NAME: MORALES LIMON, JOSE CARLOS TICKET # 040093 BALANCE: 0.00

Credit Card	-	\$256.10	MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00	TIME PAYMENT FEE 2020	15.00	
30% LINEBARGER FEE		59.10		0.00	

RCPT# 110966 05/20/2025 09:13am \$232.00 YMORALES
CASE # 24J0008A NAME: ESQUIVEL, STACY TICKET # TXC241631234 BALANCE: 0.00

Dismissal	-	\$232.00	NON-MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		151.00		0.00	

RCPT# 110967 05/20/2025 09:18am \$54.00 GHOUSTON
CASE # DC250422A NAME: JPMORGAN CHASE BANK, N.A., vs. MUNOZ, ISRAEL

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

RCPT# 110968 05/20/2025 09:29am \$54.00 GHOUSTON

CASE # DC250423A NAME: LVNV FUNDING LLC, vs. MARTIN, MARY 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# 110969 05/20/2025 09:42am \$369.00 YMORALES
CASE # 24T1395A NAME: JEFFERSON, CORNELIOUS GARR TICKET # TXC241877833 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# 110970 05/20/2025 09:43am \$54.00 GHOUSTON
CASE # DC250424A NAME: EVERGREEN BANK GROUP D/B/A PERFORMANCE FINANCE, 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# 110971 05/20/2025 09:49am \$229.00 YMORALES
CASE # 25T0436A NAME: GARCIA, CHRISTOPHER DANIEL TICKET # TXC252737113 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# 110972 05/20/2025 09:51am \$369.00 YMORALES
CASE # 25T0530A NAME: PRINCE, LOGAN RANDELL TICKET # TXC252701678 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# 110973 05/20/2025 09:55am \$54.00 GHOUSTON
CASE # DC250425A 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# 110974 05/20/2025 09:56am \$182.00 YMORALES
CASE # 25T0798A NAME: MARTINEZ JR, FRANCISCO TICKET # BALANCE: 0.00

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

RCPT# 110975 05/20/2025 10:10am \$100.00 YMORALES
CASE # 25T0738A NAME: BANDA, JAZLYNE TICKET # S009756 BALANCE: 182.00

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

RCPT# 110975-V 05/20/2025 10:12am -\$100.00 YMORALES
CASE # 25T0738A NAME: BANDA, JAZLYNE TICKET # S009756 BALANCE: 182.00

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

RCPT# 110976 05/20/2025 10:13am \$54.00 GHOUSTON
CASE # DC250426A NAME: LVNV FUNDING LLC, vs. ROSS, ALCORY

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

RCPT# 110977 05/20/2025 10:13am \$100.00 YMORALES
CASE # 25T0414A NAME: TAYLOR, JAMES W TICKET # BALANCE: 0.00

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

RCPT# 110978 05/20/2025 10:28am \$209.00 YMORALES
CASE # 25T0941A NAME: MACHUCA, RODOLFO TICKET # BALANCE: 0.00

Dismissal - \$209.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 128.00 0.00

RCPT# 110979 05/20/2025 10:36am \$182.00 YMORALES
CASE # 25T0439A NAME: HUGHES, SUNDAE DAWN TICKET # TXC252190229 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# 110980 05/20/2025 10:41am \$54.00 GHOUSTON
CASE # DC250427A NAME: LVNV FUNDING LLC, vs. CASTLEBERRY, HEATHER

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

RCPT# 110981 05/20/2025 10:50am \$54.00 GHOUSTON
CASE # DC250428A NAME: CREDIT ACCEPTANCE CORPORATION, vs. PREWITT, JONATHA

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

RCPT# 110982 05/20/2025 10:59am \$54.00 GHOUSTON
CASE # DC250429A NAME: LVNV FUNDING LLC, vs. LEONARD, LATONYA

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

COUNTY DISPUTE RESOLUTION

5.00

LANGUAGE ACCESS FUND

3.00

RCPT# 110983 05/20/2025 10:59am \$209.00 YMORALES
CASE # 25T0330A NAME: RIOS,MELCHOR TICKET # BALANCE: 0.00

Dismissal - \$209.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 128.00 0.00

RCPT# 110984 05/20/2025 11:11am \$159.00 YMORALES
CASE # 25T0392A NAME: HERNANDEZ, DANNY TICKET # TXC252665490 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# 110985 05/20/2025 11:12am \$182.00 YMORALES
CASE # 25T0391A NAME: HERNANDEZ, DANNY TICKET # TXC252667203 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# 110986 05/20/2025 01:13pm \$227.50 YMORALES
CASE # 18T0682A NAME: ALONSO,DAVID CHRISTOPHER TICKET # TX53RI0SM2M7 BALANCE: 0.00

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

RCPT# 110987 05/20/2025 01:14pm \$266.50 YMORALES
CASE # 18T0683A NAME: ALONSO,DAVID CHRISTOPHER TICKET # TX53RI0SM2M7 BALANCE: 0.00

Dismissal - \$266.50 NON-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 78.00 TIME PAY-STATE 25.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 30% LINEBARGER FEE 61.50

RCPT# 110988 05/20/2025 01:28pm \$182.00 YMORALES
CASE # 25T0624A NAME: NARVAEZ,JERRY JADRIEL TICKET # 62209 BALANCE: 0.00

Dismissal - \$182.00 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 101.00 0.00

RCPT# 110989 05/20/2025 01:31pm \$369.00 YMORALES
CASE # 25T0464A NAME: SURLES, ANDREW FERRIS TICKET # S008345 BALANCE: 0.00

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

RCPT# 110990 05/20/2025 01:33pm \$229.00 YMORALES
CASE # 25T0463A NAME: SURLES, ANDREW FERRIS TICKET # S008345 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# 110991 05/20/2025 03:29pm \$269.10 GHOUSTON
CASE # 23T0182A NAME: MORPHEW, ASHLEY NICOLE TICKET # 54175 BALANCE: 0.00

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

RCPT# 110992 05/20/2025 04:25pm \$234.00 LHERNANDEZ
CASE # LT250146A NAME: PHILGOOD ACRES, LLC, vs. GRADY SR, EDWARD

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# 110993 05/21/2025 09:09am \$144.00 YMORALES
CASE # LT250147A NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. JONES, ANDREA

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

RCPT# 110994 05/21/2025 10:11am \$144.00 YMORALES
CASE # LT250148A NAME: GRACE TOWNHOMES, vs. WHITE, YOLANDA

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# 110995 05/21/2025 10:17am \$144.00 YMORALES
CASE # LT250149A NAME: GRACE TOWNHOMES, vs. CAMPBELL, JAMIE

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# 110996 05/21/2025 10:24am \$234.00 YMORALES
CASE # LT250150A NAME: GRACE TOWNHOMES, vs. BORDEN, MICHAEL

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# 110997	05/21/2025	12:20pm	\$209.00	LHERNANDEZ	
CASE # 25T0746A	NAME: WALDROP,JUSTIN RYAN		TICKET #		BALANCE: 0.00

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

RCPT# 110998	05/21/2025	01:26pm	\$159.00	LHERNANDEZ	
CASE # 25T0864A	NAME: LEON CORTEZ,DOLORES ALEJA		TICKET # TXC253010354		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# 110999	05/21/2025	01:27pm	\$20.00	LHERNANDEZ	
CASE # 25T0864A	NAME: LEON CORTEZ,DOLORES ALEJA		TICKET # TXC253010354		BALANCE: 0.00

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

RCPT# 111000	05/21/2025	02:29pm	\$234.00	YMORALES	
CASE # LT250151A	NAME: CROWLEY,JAMES vs. WADE,CECELIA				

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# 111001	05/22/2025	09:10am	\$129.00	LHERNANDEZ	
CASE # 25J0010A	NAME: SPURLOCK,DAVID COLE		TICKET # TXC252668920		BALANCE: 0.00

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

RCPT# 111002	05/22/2025	09:14am	\$399.10	LHERNANDEZ	
CASE # 20T5292A	NAME: WILLS,CLAYTON LEE		TICKET # 040615		BALANCE: 0.00

Credit Card	-	\$399.10	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		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# 111003	05/22/2025	09:52am	\$234.00	GHOUSTON	
CASE # LT250152A	NAME: DRESKO INVESTMENTS, INC., vs. DOE,JOHN				

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

CONSTABLE PCT 1 90.00 CONSTABLE PCT 1 90.00

RCPT# 111004 05/22/2025 09:54am \$100.00 LHERNANDEZ
CASE # 25T0875A NAME: TREVINO, GILBERT LEE TICKET # TXC253010352 BALANCE: 236.00

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

RCPT# 111005 05/22/2025 11:54am \$234.00 LHERNANDEZ
CASE # LT250153A NAME: STONEDALE DEVELOPMENT LLC, vs. WILBORN, DANIELLE M

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# 111006 05/22/2025 12:13pm \$144.00 LHERNANDEZ
CASE # 25T0855A NAME: NIMMAGADDA, RAHUL TICKET # TXC253027290 BALANCE: 150.00

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

RCPT# 111007 05/22/2025 12:30pm \$5.00 LHERNANDEZ
CASE # SC240043A NAME: VELIZ, KATHRYN vs. HOLUBAR, BLAINE THOMAS

Cash - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 111008 05/22/2025 02:04pm \$54.00 GHOUSTON
CASE # DC250430A NAME: LVNV FUNDING, LLC, vs. OLIVAREZ, 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# 111009 05/22/2025 02:11pm \$54.00 GHOUSTON
CASE # DC250431A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BERGMAN, PA

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

RCPT# 111010 05/22/2025 02:17pm \$54.00 GHOUSTON
CASE # DC250432A NAME: SYNCHRONY BANK, vs. HAMILL, 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# 111011 05/22/2025 02:22pm \$54.00 GHOUSTON
CASE # DC250433A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PINON, 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# 111012 05/22/2025 02:27pm \$54.00 GHOUSTON
CASE # DC250434A NAME: LVNV FUNDING, LLC, vs. LEONARD, LATONYA

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

RCPT# 111013 05/22/2025 02:32pm \$54.00 GHOUSTON
CASE # DC250435A NAME: LVNV FUNDING, LLC, vs. BASS, 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# 111014 05/22/2025 02:39pm \$54.00 GHOUSTON
CASE # DC250436A NAME: SYNCHRONY BANK, vs. HAMPTON SR, DEWAYNE 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# 111015 05/22/2025 02:53pm \$159.00 GHOUSTON
CASE # 25T0874A NAME: TREVINO, GILBERT LEE TICKET # TXC253010352 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# 111016 05/22/2025 02:54pm \$20.00 GHOUSTON
CASE # 25T0874A NAME: TREVINO, GILBERT LEE TICKET # TXC253010352 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 111017 05/22/2025 03:04pm \$54.00 GHOUSTON
CASE # DC250437A NAME: JPMORGAN CHASE BANK, N.A., vs. HARRISON, KELLY 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# 111018 05/23/2025 08:28am \$380.00 LHERNANDEZ
CASE # 19T2959A NAME: WILLIAMS, LAKANDICE ADRIAN TICKET # TX5D070SMZID 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
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 30% LINEBARGER FEE 75.00
TIME PAY-STATE 25.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 111019 05/23/2025 08:30am \$229.00 LHERNANDEZ
CASE # 25T0760A NAME: MILLER, TORRANCE CHRISTOPH TICKET # TXC252936525 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# 111020 05/23/2025 08:31am \$229.00 LHERNANDEZ
CASE # 25T0933A NAME: TREVINO, LEONARDO TICKET # TX74R99DSUCK 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# 111021 05/23/2025 08:33am \$3,171.00 LHERNANDEZ
CASE # 25T0934A NAME: TREVINO, LEONARDO TICKET # TX74R99DSUCK BALANCE: 0.00

Credit Card - \$3,171.00 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 LNCO 3000.00

RCPT# 111022 05/23/2025 08:34am \$209.00 LHERNANDEZ
CASE # 25T0796A NAME: PARR, KRISTOPHER WAYNE TICKET # A8601986 BALANCE: 0.00

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

RCPT# 111023 05/23/2025 08:36am \$178.00 LHERNANDEZ
CASE # 25T0797A NAME: PARR, KRISTOPHER WAYNE TICKET # A8601986 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# 111024 05/23/2025 08:38am \$396.50 LHERNANDEZ
CASE # 19T4022A NAME: DONALSON, BRYDARRION KALEI TICKET # TX5JFE0KGFBN BALANCE: 0.00

Credit Card - \$396.50 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 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 TIME PAY-STATE 25.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 30% LINEBARGER FEE 91.50

RCPT# 111025 05/23/2025 09:24am \$180.00 GHOUSTON
CASE # LT250115A NAME: IDAHO HOUSING AND FINANCE ASSOCIATION, vs. WALDEN,

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

RCPT# 111026 05/23/2025 11:04am \$70.00 LHERNANDEZ
CASE # 25T0488A NAME: HERNANDEZ, RICHARD GONZALE TICKET # TXC252668901 BALANCE: 67.00

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

RCPT# 111027 05/23/2025 01:49pm \$54.00 GHOUSTON
CASE # DC250438A NAME: VELOCITY INVESTMENTS, LLC, vs. DOMINGUEZ, JESSIE

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

RCPT# 111028 05/23/2025 01:55pm \$54.00 GHOUSTON
CASE # DC250439A NAME: LVNV FUNDING, LLC, vs. RADOVAN, JUDITH

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

RCPT# 111029 05/23/2025 02:05pm \$54.00 GHOUSTON
CASE # DC250440A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GARCIA, 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# 111030 05/23/2025 02:12pm \$326.30 LHERNANDEZ
CASE # 21T6966A NAME: VILLARREAL, JOHN ANDREW TICKET # TX5Y9K0KVWCC BALANCE: 0.00

Cash - \$326.30 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 145.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 75.30 0.00

RCPT# 111031 05/23/2025 02:12pm \$54.00 GHOUSTON
CASE # DC250441A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SAXON, GUY

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

RCPT# 111032 05/27/2025 09:15am \$369.00 LHERNANDEZ
CASE # 25T0767A NAME: AYALA ORTIZ, CARLOS ENRIQU TICKET # TXC252936497 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# 111033 05/27/2025 09:16am \$182.00 LHERNANDEZ
CASE # 25T0766A NAME: AYALA ORTIZ, CARLOS ENRIQU TICKET # TXC252936497 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# 111034 05/27/2025 09:20am \$817.70 LHERNANDEZ
CASE # 24T0547A NAME: VILLARREAL, JOHN ANDREW TICKET # TXC241522927 BALANCE: 0.00

Credit Card - \$817.70 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10

FINE	470.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	188.70		0.00

RCPT# 111035	05/27/2025	09:22am	\$224.90	LHERNANDEZ	
CASE # 09T7760A	NAME: BERUMEN, DIAMANTINA ALANIZ		TICKET # TX09370HLB00C	BALANCE: 0.00	

Credit Card	-	\$224.90	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	FINE		48.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-COUNTY		4.00	TIME PAY-STATE		25.00
30% LINEBARGER FEE		51.90			0.00

RCPT# 111036	05/27/2025	09:25am	\$182.00	LHERNANDEZ	
CASE # 25T0909A	NAME: RANGEL ZUNIGA, ABEL		TICKET # TXC253026003	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# 111037	05/27/2025	09:26am	\$135.00	YMORALES	
CASE # 24T1511A	NAME: HALL, CASSANDRA MAE		TICKET # S004232	BALANCE: 0.00	

Cash	-	\$135.00	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		1.00			0.00

RCPT# 111038	05/27/2025	09:26am	\$369.00	LHERNANDEZ	
CASE # 25T0910A	NAME: RANGEL ZUNIGA, ABEL		TICKET # TXC253026003	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# 111039	05/27/2025	09:26am	\$229.00	LHERNANDEZ	
CASE # 25T0911A	NAME: RANGEL ZUNIGA, ABEL		TICKET # TXC253026003	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# 111040	05/27/2025	09:28am	\$93.00	LHERNANDEZ	
CASE # 25T0730A	NAME: ADAMS, AUSTIN WYATT		TICKET # TXC252905041	BALANCE: 180.00	

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

RCPT# 111041	05/27/2025	09:55am	\$209.00	LHERNANDEZ	
CASE # 25T0625A	NAME: THOMPSON, JHERICA JEWEL AN		TICKET # 62208	BALANCE: 0.00	

Credit Card	-	\$209.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE	128.00		0.00

RCPT# 111042	05/27/2025	10:25am	\$100.00	YMORALES	
CASE # 24T1129A	NAME: SALDIVAR, ROBERTO LOPEZ		TICKET # TX6WS79DSU6J	BALANCE: 0.00	

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

RCPT# 111043	05/27/2025	10:49am	\$159.00	YMORALES	
CASE # 25T0376A	NAME: PULIDO, MIGUEL ANGEL		TICKET # TXC252561060	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# 111044	05/27/2025	10:54am	\$182.00	YMORALES	
CASE # 25T0668A	NAME: GALLARDO MACIAS, JONNATHAN		TICKET # TXC252871706	BALANCE: 0.00	

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

RCPT# 111045	05/27/2025	10:59am	\$369.00	YMORALES	
CASE # 25T0288A	NAME: RAMIREZ GARCIA, ARIEL		TICKET # TXC252497172	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# 111046	05/27/2025	11:00am	\$226.00	YMORALES	
CASE # 25T0289A	NAME: RAMIREZ GARCIA, ARIEL		TICKET # TXC252497172	BALANCE: 0.00	

Dismissal	-	\$226.00	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		145.00		0.00	

RCPT# 111047	05/27/2025	11:31am	\$100.00	YMORALES	
CASE # 25T0588A	NAME: GUTIERREZ, JOSE DE JESUS		TICKET # S009075	BALANCE: 0.00	

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

RCPT# 111048	05/27/2025	11:39am	\$144.00	LHERNANDEZ	
CASE # LT250154A	NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. BLACK, TONI				

Check	-	\$144.00	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# 111049 05/27/2025 12:29pm \$229.00 GHOUSTON
CASE # 25T0896A NAME: DOWD, JESSE ALEXANDER TICKET # TXC253010355 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# 111050 05/27/2025 12:29pm \$20.00 GHOUSTON
CASE # 25T0896A NAME: DOWD, JESSE ALEXANDER TICKET # TXC253010355 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 111051 05/27/2025 02:51pm \$817.70 GHOUSTON
CASE # 21T7056A NAME: SERAILE, JAMAH L RASHAAD TICKET # 048005 BALANCE: 0.00

Time Served - \$817.70 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 470.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 188.70 0.00

RCPT# 111052 05/27/2025 03:28pm \$159.00 GHOUSTON
CASE # 25T0894A NAME: DOWD, JESSE ALEXANDER TICKET # TXC253010355 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# 111053 05/27/2025 03:29pm \$20.00 GHOUSTON
CASE # 25T0894A NAME: DOWD, JESSE ALEXANDER TICKET # TXC253010355 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 111054 05/27/2025 03:29pm \$159.00 GHOUSTON
CASE # 25T0895A NAME: DOWD, JESSE ALEXANDER TICKET # TXC253010355 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# 111055 05/27/2025 03:30pm \$20.00 GHOUSTON
CASE # 25T0895A NAME: DOWD, JESSE ALEXANDER TICKET # TXC253010355 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 111056 05/28/2025 08:35am \$144.00 JGUZMAN
CASE # LT250155A NAME: MAJALCA, SARA vs. HERRERA, JOHN

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

RCPT# 111057	05/28/2025	09:10am	\$226.00	LHERNANDEZ	
CASE # 25T0953A	NAME: SARMIENTO-DOMINGUEZ, JOSE		TICKET # TXC252917869	BALANCE: 0.00	

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

RCPT# 111058	05/28/2025	09:12am	\$182.00	LHERNANDEZ	
CASE # 25T0800A	NAME: CHAVEZ, NATALIE		TICKET # S007853	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# 111059	05/28/2025	09:15am	\$604.00	LHERNANDEZ	
CASE # 25T0251A	NAME: LUCIANO, ROXSANA		TICKET # TXC252497153	BALANCE: 0.00	

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

RCPT# 111060	05/28/2025	09:18am	\$369.00	LHERNANDEZ	
CASE # 25T0252A	NAME: LUCIANO, ROXSANA		TICKET # TXC252497153	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# 111061	05/28/2025	09:28am	\$182.00	LHERNANDEZ	
CASE # 25T0876A	NAME: ROSABAL, LEORDANYS		TICKET # TXC253049921	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# 111062	05/28/2025	09:29am	\$282.00	LHERNANDEZ	
CASE # 25T0877A	NAME: ROSABAL, LEORDANYS		TICKET # TXC253049921	BALANCE: 0.00	

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

RCPT# 111063	05/28/2025	09:32am	\$656.50	LHERNANDEZ	
CASE # 11T1211A	NAME: DOUCETTE, CHRISTOPHER ALAN		TICKET # TX11630FKD006	BALANCE: 0.00	

Credit Card	-	\$656.50	MONETARY	
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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 09/	6.00
MOVING VIOLATION STATE FE	0.10	FINE	345.90
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE	151.50		0.00

RCPT# 111064 05/28/2025 12:27pm \$324.00 GHOUSTON
CASE # LT250156A NAME: SILVERTON, LTD, vs. EVANS, JAMIE

Check	-	\$324.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1	90.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 111065 05/28/2025 12:29pm \$159.00 LHERNANDEZ
CASE # 25T0828A NAME: OWENS, JIM CODY TICKET # TXC252994894 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# 111066 05/28/2025 12:30pm \$20.00 LHERNANDEZ
CASE # 25T0828A NAME: OWENS, JIM CODY TICKET # TXC252994894 BALANCE: 0.00

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

RCPT# 111067 05/28/2025 12:53pm \$144.00 GHOUSTON
CASE # LT250157A NAME: SILVERTON, LTD, vs. BALLARD, ASHLEY

Check	-	\$144.00	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# 111068 05/28/2025 01:11pm \$54.00 GHOUSTON
CASE # DC250442A NAME: CITIBANK, N.A., vs. WESTMORELAND, 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# 111069 05/28/2025 01:19pm \$54.00 GHOUSTON
CASE # DC250443A 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# 111070 05/28/2025 01:26pm \$54.00 GHOUSTON
CASE # DC250444A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RICE, MARCU

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

RCPT# 111071 05/28/2025 01:36pm \$54.00 GHOUSTON
CASE # DC250445A NAME: AMERICAN EXPRESS NATIONAL BANK, vs. LEE,NATALIE

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

RCPT# 111072 05/28/2025 01:45pm \$54.00 GHOUSTON
CASE # DC250446A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JOHNSON,TAQUIL

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

RCPT# 111073 05/28/2025 03:29pm \$180.00 LHERNANDEZ
CASE # LT250131A NAME: CP ML 2024-TRM-SFR LLC, vs. SOLLEY,ALYSSA M

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

RCPT# 111074 05/28/2025 03:31pm \$180.00 LHERNANDEZ
CASE # LT250125A NAME: CP ML 2024-TRM-SFR LLC, vs. BROWN,LEANDRA NICOLE

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

RCPT# 111075 05/29/2025 09:08am \$182.00 LHERNANDEZ
CASE # 25T0872A NAME: PEDROMO MENRENO,JEAN CARL TICKET # TXC253010347 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# 111076 05/29/2025 09:09am \$204.00 LHERNANDEZ
CASE # 25T0873A NAME: PEDROMO MENRENO,JEAN CARL TICKET # TXC253010347 BALANCE: 0.00

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

RCPT# 111077 05/29/2025 09:18am \$204.00 LHERNANDEZ
CASE # 25T0937A NAME: PEREZ,HECTOR MANUEL TICKET # TX75789DSUCW 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
FINE 70.00 0.00

RCPT# 111078 05/29/2025 09:19am \$226.00 LHERNANDEZ
CASE # 25T0938A NAME: PEREZ,HECTOR MANUEL TICKET # TX75789DSUCW BALANCE: 0.00

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

RCPT# 111079 05/29/2025 10:03am \$204.00 LHERNANDEZ
CASE # 25T0967A NAME: OVIEDO,JOSE LOZANO TICKET # TXC253133592 BALANCE: 0.00

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

RCPT# 111080 05/29/2025 10:04am \$182.00 LHERNANDEZ
CASE # 25T0968A NAME: OVIEDO,JOSE LOZANO TICKET # TXC253133592 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# 111081 05/29/2025 10:32am \$180.00 LHERNANDEZ
CASE # 25T0835A NAME: MEDINA VAQUERA,ALAY TICKET # TXC252860905 BALANCE: 0.00

Credit Card - \$180.00 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 99.00 0.00

RCPT# 111082 05/29/2025 01:45pm \$229.00 GHOUSTON
CASE # 25T0981A NAME: TESFU,YONATHAN BELACHEW TICKET # TXC253058240 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# 111083 05/29/2025 01:46pm \$20.00 GHOUSTON
CASE # 25T0981A NAME: TESFU,YONATHAN BELACHEW TICKET # TXC253058240 BALANCE: 0.00

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

RCPT# 111084 05/30/2025 09:06am \$182.00 LHERNANDEZ
CASE # 25T0960A NAME: CAL GOMEZ,JHONY AURELIO TICKET # TXC253151629 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# 111085 05/30/2025 09:08am \$159.00 LHERNANDEZ
CASE # 25T0935A NAME: GARCIA,JULIO CESAR TICKET # TX74Y99DSUCP 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# 111086 05/30/2025 09:09am \$204.00 LHERNANDEZ
CASE # 25T0936A NAME: GARCIA,JULIO CESAR TICKET # TX74Y99DSUCP 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
FINE		70.00			0.00

RCPT# 111087 05/30/2025 09:54am \$100.00 GHOUSTON
CASE # 25T0987A NAME: POTTS, ANDREA ALEXIS TICKET # TXC253112149 BALANCE: 271.00

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

RCPT# 111088 05/30/2025 11:42am \$369.00 LHERNANDEZ
CASE # 25T0813A NAME: OLVERA, ELVIRA TICKET # S009908 BALANCE: 0.00

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

RCPT# 111089 05/30/2025 12:57pm \$144.00 GHOUSTON
CASE # LT250158A NAME: SILVERTON, LTD, vs. HENSON, SAMANTHA

Check	-	\$144.00	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# 111090 05/30/2025 01:09pm \$54.00 GHOUSTON
CASE # DC250447A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GARCIA, CHRIST

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

RCPT# 111091 05/30/2025 01:16pm \$54.00 GHOUSTON
CASE # DC250448A NAME: CITIBANK, N.A., vs. BURNETTE, THOMAS

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

RCPT# 111092 05/30/2025 01:40pm \$180.00 YMORALES
CASE # LT250146A NAME: PHILGOOD ACRES, LLC, vs. GRADY SR, EDWARD

Cash	-	\$180.00	MONETARY		
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1		90.00

RCPT# 111093 05/30/2025 02:56pm \$152.00 YMORALES
CASE # 24T0764A NAME: BUTTS, ORLANDO SHAWN TICKET # TXC241702537 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# 111094 05/30/2025 03:17pm \$817.70 GHOUSTON

CASE # 21T7172A

NAME: CARVER, JOSHUA LEE

TICKET # TX525F0TRJQ7

BALANCE: 0.00

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

RCPT# 111095 05/30/2025 03:36pm \$144.00 GHOUSTON
CASE # SC250022A NAME: MYDOCK, KATHY A. vs. FAIRHURST, ASHLEY

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 06/02/2025 AT 11:02am

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05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		2202.52	187.55	1339.97	1527.52	675.00	1527.52	0.00
Consolidated Court Cost -		7858.27	1782.27	3658.00	5440.27	2418.00	544.03	4896.24
OMNI-DPS		140.00	0.00	100.00	100.00	40.00	0.00	100.00
CCC Prior 2019 \$40		360.00	0.00	280.00	280.00	80.00	280.00	0.00
APP&W		20.00	10.00	10.00	20.00	0.00	20.00	0.00
JSF		54.00	0.00	42.00	42.00	12.00	4.20	37.80
JURY REIMB FEE		36.00	0.00	28.00	28.00	8.00	2.80	25.20
Indigent Defense Fund		16.00	0.00	12.00	12.00	4.00	1.20	10.80
Indigent Defense Fund 09/		6.00	0.00	6.00	6.00	0.00	0.30	5.70
State Traffic Fine - \$50		2487.31	637.31	1150.00	1787.31	700.00	71.49	1715.82
STF		150.00	0.00	150.00	150.00	0.00	7.50	142.50
MOVING VIOLATION STATE FE		0.50	0.00	0.50	0.50	0.00	0.05	0.45
TPDF Prior to 2019		12.00	0.00	8.00	8.00	4.00	0.00	8.00
TIME PAY-STATE		175.00	0.00	125.00	125.00	50.00	62.50	62.50
ARREST FEES		15.00	0.00	5.00	5.00	10.00	4.00	1.00
AFDPS		458.73	93.73	235.00	328.73	130.00	262.98	65.75
SEATBELT 50%		10.00	9.00	1.00	10.00	0.00	0.00	10.00
LWCO		3000.00	0.00	3000.00	3000.00	0.00	0.00	3000.00
AFSO		185.00	40.00	80.00	120.00	65.00	96.00	24.00
OMNI-DTO		42.00	0.00	30.00	30.00	12.00	30.00	0.00
OMNI DTO 2020		90.00	18.00	42.00	60.00	30.00	60.00	0.00
DEFERRED FINE		859.00	379.00	480.00	859.00	0.00	859.00	0.00
T.F.C		27.00	0.00	21.00	21.00	6.00	21.00	0.00
Trans Fine - \$3		149.24	38.24	69.00	107.24	42.00	107.24	0.00
OMNI-COUNTY		28.00	0.00	20.00	20.00	8.00	20.00	0.00
OMNI CO 2020		60.00	12.00	28.00	40.00	20.00	40.00	0.00
FINE		16885.15	2015.10	9068.05	11083.15	5802.00	11083.15	0.00
TIME PAYMENT FEE 2020		255.00	45.00	135.00	180.00	75.00	180.00	0.00
TRANS. FEE		36.00	8.00	18.00	26.00	10.00	26.00	0.00
P&WL		247.35	164.90	82.45	247.35	0.00	0.00	247.35
DEFENSIVE DRIVING SCHOOL		30.00	30.00	0.00	30.00	0.00	30.00	0.00
DISMISSAL FINE 20.00		360.00	360.00	0.00	360.00	0.00	360.00	0.00
JPTech		36.00	0.00	28.00	28.00	8.00	28.00	0.00
Justice Court Tech - \$4		506.99	114.99	236.00	350.99	156.00	350.99	0.00
Court Jury Fund - \$0.10		12.67	2.87	5.90	8.77	3.90	8.77	0.00
C.H.S.		36.00	0.00	28.00	28.00	8.00	28.00	0.00
Courthouse Security Fund		621.06	140.86	289.10	429.96	191.10	429.96	0.00
TPDF 2019 \$5		633.73	143.73	295.00	438.73	195.00	438.73	0.00
		38101.52	6232.55	21105.97	27338.52	10763.00	16985.41	10353.11

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 06/02/2025 AT 11:02am

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05/01/2025 THRU 05/31/2025
SELECTED BY RECEIPT DATE

CIVIL DISTRIBUTIONS	570.00	570.00	0.00	570.00	570.00	0.00	570.00	0.00	570.00	0.00	570.00	0.00
COUNTY DISPUTE RESOLUTION	2394.00	2394.00	0.00	2394.00	2394.00	0.00	2394.00	0.00	2394.00	0.00	2394.00	0.00
STATE CONSOLIDATED CIVIL	1.00	1.00	0.00	1.00	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00
COPY	5.00	5.00	0.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00
ABSTRACT OF JUDGMENT	30.00	30.00	0.00	30.00	30.00	0.00	30.00	0.00	30.00	0.00	30.00	0.00
Transaction Admin	2850.00	2850.00	0.00	2850.00	2850.00	0.00	2850.00	0.00	2850.00	0.00	2850.00	0.00
JUSTICE COURT SUPPORT FUN	4680.00	4680.00	0.00	4680.00	4680.00	0.00	4680.00	0.00	4680.00	0.00	4680.00	0.00
CONSTABLE PCT 1	1050.00	1050.00	0.00	1050.00	1050.00	0.00	1050.00	0.00	1050.00	0.00	1050.00	0.00
WRIT CONST. PCT. 1	342.00	342.00	0.00	342.00	342.00	0.00	342.00	0.00	342.00	0.00	342.00	0.00
LANGUAGE ACCESS FUND	11922.00	11922.00	0.00	11922.00	11922.00	0.00	11922.00	0.00	11922.00	0.00	11922.00	0.00
JUVENILE DISTRIBUTIONS	248.00	0.00	186.00	186.00	186.00	0.00	186.00	62.00	18.60	167.40	18.60	167.40
Consolidated Court Cost -	50.00	0.00	50.00	50.00	50.00	0.00	50.00	0.00	2.00	48.00	2.00	48.00
State Traffic Fine - \$50	20.00	0.00	15.00	15.00	15.00	0.00	15.00	5.00	12.00	3.00	12.00	3.00
AEDPS	171.00	0.00	171.00	171.00	171.00	0.00	171.00	0.00	171.00	0.00	171.00	0.00
DEFERRED FINE	3.00	0.00	3.00	3.00	3.00	0.00	3.00	0.00	3.00	0.00	3.00	0.00
Trans Fine - \$3	250.00	0.00	99.00	99.00	99.00	0.00	99.00	151.00	99.00	0.00	99.00	0.00
FINE	16.00	0.00	12.00	12.00	12.00	0.00	12.00	4.00	12.00	0.00	12.00	0.00
Justice Court Tech - \$4	0.40	0.00	0.30	0.30	0.30	0.00	0.30	0.10	0.30	0.00	0.30	0.00
Court Jury Fund - \$0.10	19.60	0.00	14.70	14.70	14.70	0.00	14.70	4.90	14.70	0.00	14.70	0.00
Courthouse Security Fund	20.00	0.00	15.00	15.00	15.00	0.00	15.00	5.00	15.00	0.00	15.00	0.00
TPDF 2019 \$5	798.00	0.00	566.00	566.00	566.00	0.00	566.00	232.00	347.60	218.40	347.60	218.40

SUMMARY BREAKDOWN

Credit Card	21671.97
Dismissal	8564.00
Cash	6419.30
Money Order	2908.00
Check	8209.00
Time Served	2431.00
Cashier's Check	618.25
TOTAL MONETARY	39826.52
TOTAL NON-MONETARY	10995.00
TOTAL AMOUNT	50821.52
RECEIPT NO.	110804 TO 111095

LESS CREDIT CARD 18154.55

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 06/02/2025 AT 11:02am

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05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

GL CODE	DESCRIPTION	DATE	ACCOUNT	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
110804	25T0732A TAYLOR, ROBERT JOSHUA Credit Card	05/01/2025	AFDPS TPDF-2019	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	TFC-2019	470.00	CHS-2019	604.00	
110805	24T1154A MARTIN, JONATHAN WILLIAM Credit Card	05/01/2025	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	TPDF-2019 OCO		JPTF-2019 ODTO	512.20	
110806	25J0004A RAY, KEEGAN STERLING Credit Card	05/01/2025	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	3.00 123.00	CHS-2019	4.90	TFC-2019 DEF20		CHS-2019	257.00	
110807	25T0705A ONUOHA, PASCHAL CHUKWUEBUKA Dismissal	05/01/2025	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	TFC-2019 FINE		CHS-2019	159.00	
110808	25T0705A ONUOHA, PASCHAL CHUKWUEBUKA Cash	05/01/2025	DIS20	20.00		20.00											
110809	24T0759A SANDIFER, ARION LEANN Money Order	05/01/2025	AFDPS 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 36.00	TFC-2019 DEF20	3.00 25.00	CHS-2019 TP2020	4.90 15.00	TFC-2019 DEF20		CHS-2019 TP2020	220.00	
110810	DC250372A JEFFERSON CAPITAL SYSTEMS, LLC Check	05/01/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			LGAF			54.00	
110811	DC250373A HS FINANCIAL GROUP, LLC, vs ZA Check	05/01/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			LGAF			54.00	
110812	24T1621A LACOSTE, RENEE MICHELLE Credit Card	05/02/2025	FINE	129.00	TRANS. FE	2.00		131.00									
110813	25T0345A VASQUEZ, NIDIA LORENA Credit Card	05/02/2025	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 26.00	CHS-2019	4.90	TFC-2019 DEF20		CHS-2019	160.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 06/02/2025 AT 11:02am

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 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

110814	24T1215A CARMONA, ANGELICA Credit Card	05/02/2025	AEDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 SEATBELT	3.00 1.00	CHS-2019	4.90	135.00
110815	20T5985A PINK, DAVID EARL Time Served	05/02/2025	AEDPS CJF-2019 30% LINEB	5.00 0.10 46.20	CCC-2019 FINE	62.00 48.00	CHS-2019 TPZ2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	200.20
110816	DC250374A CAPITAL ONE, N.A., vs CUELLAR, Check	05/02/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
110817	DC250375A LVNV FUNDING, LLC, vs ESPINOZA Check	05/02/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
110818	DC250376A CAPITAL ONE, N.A., vs CHAVEZ, M Check	05/02/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
110819	DC250377A PORTFOLIO RECOVERY ASSOCIATES, Check	05/02/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
110820	DC250378A MIDLAND CREDIT MANAGEMENT, INC Check	05/02/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
110821	DC250379A AMERICAN EXPRESS NATIONAL BANK Check	05/02/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
110822	DC250380A AMERICAN EXPRESS NATIONAL BANK Check	05/02/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
110823	DC250381A CITIBANK, N.A., vs NORRIS, LYNN Check	05/02/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
110824	LT250125A	05/02/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 06/02/2025 AT 11:02am

ALL USERS
 ALL CASE TYPES

05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

	STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00
	MVF	0.10	TPDF	2.00	FINE	147.90	30% LINEB	75.00		
PEREZ, ANGEL IVAN Credit Card										
110845 18T0929A PEREZ, ANGEL IVAN Credit Card	05/07/2025	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00
		6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00
		48.00	30% LINEB	36.00						156.00
110846 DC250390A CENTEX CITIZENS CREDIT UNION, Check	05/07/2025	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
110847 DC250391A CENTEX CITIZENS CREDIT UNION, Check	05/07/2025	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
110848 DC250392A CENTEX CITIZENS CREDIT UNION, Check	05/07/2025	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
110849 DC250393A CENTEX CITIZENS CREDIT UNION, Check	05/07/2025	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
110850 DC250394A CENTEX CITIZENS CREDIT UNION, Check	05/07/2025	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00
110851 DC250395A CENTEX CITIZENS CREDIT UNION, Check	05/07/2025	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00
110852 25T0730A ADAMS, AUSTIN WYATT Cash	05/07/2025	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTEF-2019	4.00
		0.10	FINE	19.00						100.00
110853 25T0812A GRAMMER, WILLIAM CHESS Dismissal	05/07/2025	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTEF-2019	4.00
		0.10	FINE	148.00						229.00
110854 25T0812A GRAMMER, WILLIAM CHESS	05/07/2025	20.00	DIS20	20.00						

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 06/02/2025 AT 11:02am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

110975	25T0738A BANDA, JAZLYNE Cash	05/20/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 19.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
110975-V	25T0738A BANDA, JAZLYNE Cash	05/20/2025	AFSO CJF-2019	-5.00 -0.10	CCC-2019 DEF20	-62.00 -19.00	CHS-2019	-4.90	TPDF-2019	-5.00	JPTF-2019	-4.00	-100.00
110976	DC250426A LVNV FUNDING LLC, vs ROSS,ALCO Check	05/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
110977	25T0414A TAYLOR, JAMES W Cash	05/20/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 19.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
110978	25T0941A MACHUCA, RODOLFO Dismissal	05/20/2025	ARREST FE CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
110979	25T0439A HUGHES, SUNDAE DAMN Dismissal	05/20/2025	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
110980	DC250427A LVNV FUNDING LLC, vs CASTLEBER Check	05/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
110981	DC250428A CREDIT ACCEPTANCE CORPORATION, Check	05/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
110982	DC250429A LVNV FUNDING LLC, vs LEONARD, L Check	05/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
110983	25T0330A RIOS, MELCHOR	05/20/2025	ARREST FE CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 06/02/2025 AT 11:02am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

Case No	Date	Category	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	
110984	05/20/2025	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											
HERNANDEZ, DANNY																				
Dismissal																				
110985	05/20/2025	AFDPS	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											
HERNANDEZ, DANNY																				
Dismissal																				
110986	05/20/2025	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00		227.50							
		JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00									
		FINE	48.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00									
ALONSO, DAVID CHRISTOPHER																				
Dismissal																				
30% LINEB 52.50																				
110987	05/20/2025	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00		266.50							
		JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00									
		FINE	78.00	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00									
ALONSO, DAVID CHRISTOPHER																				
Dismissal																				
30% LINEB 61.50																				
110988	05/20/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00		182.00							
		CJF-2019	0.10	FINE	101.00															
NARVAEZ, JERRY JADRIEL																				
Dismissal																				
110989	05/20/2025	AFSO	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															
SURLES, ANDREW FERRIS																				
Dismissal																				
110990	05/20/2025	AFSO	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															
SURLES, ANDREW FERRIS																				
Dismissal																				
110991	05/20/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00		269.10							
		CJF-2019	0.10	FINE	101.00	TP2020	15.00	OCO	4.00	ODTO	6.00									
		30% LINEB	62.10																	
MORPHEW, ASHLEY NICOLE																				
Time Served																				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 06/02/2025 AT 11:02am

ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 ALL USERS
 SELECTED BY RECEIPT DATE

Case No	Case Description	Date	SCCF	SCCF P1	JCSF	JCSF	CDRF	CDRF	LGAF	LGAF	PI	PI	Amount
110992	LT250146A PHILGOOD ACRES, LLC, vs Cash	05/20/2025	SCCF	P1	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	234.00
110993	LT250147A SPYGLASS APARTMENTS OF ENNIS, Check	05/21/2025	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	144.00
110994	LT250148A GRACE TOWNHOMES, vs Money Order	05/21/2025	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	144.00
110995	LT250149A GRACE TOWNHOMES, vs Money Order	05/21/2025	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	144.00
110996	LT250150A GRACE TOWNHOMES, vs Money Order	05/21/2025	SCCF	P1	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	234.00
110997	25T0746A WALDROP, JUSTIN RYAN Credit Card	05/21/2025	ARREST FE		5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	209.00
			CJF-2019		0.10	FINE	128.00						
110998	25T0864A LEON CORTEZ, DOLORES ALEJANDRO Dismissal	05/21/2025	AFDPS		5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	159.00
			TPDF-2019		5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00		
110999	25T0864A LEON CORTEZ, DOLORES ALEJANDRO Money Order	05/21/2025	DIS20		20.00		20.00						
111000	LT250151A CROWLEY, JAMES vs Money Order	05/21/2025	SCCF	P1	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	234.00
111001	25J0010A SPURLOCK, DAVID COLE	05/22/2025	AFDPS		5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	129.00
			CJF-2019		0.10	DEF20	48.00						

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 06/02/2025 AT 11:02am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

111031	DC250441A	05/23/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	PORTFOLIO RECOVERY ASSOCIATES, Check												
111032	25T0767A	05/27/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	AYALA ORTIZ,CARLOS ENRIQUE Credit Card		CJF-2019	0.10	FINE	288.00							
111033	25T0766A	05/27/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	AYALA ORTIZ,CARLOS ENRIQUE Credit Card		CJF-2019	0.10	FINE	101.00							
111034	24T0547A	05/27/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	817.70
	VILLARREAL, JOHN ANDREW Credit Card		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00	TP2020	15.00	
			OCO	4.00	ODTO	6.00	30% LINEB	188.70					
111035	09T7760A	05/27/2025	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTFCH	4.00	CCC Prior	40.00	224.90
	BERUMEN,DIAMANTINA ALANIZ Credit Card		JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	FINE	48.00	
			OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	30% LINEB	51.90	
111036	25T0909A	05/27/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	RANGEL ZUNIGA,ABEL Credit Card		CJF-2019	0.10	FINE	101.00							
111037	24T1511A	05/27/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	135.00
	HALL,CASSANDRA MAE Cash		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	1.00			
111038	25T0910A	05/27/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	RANGEL ZUNIGA,ABEL Credit Card		CJF-2019	0.10	FINE	288.00							
111039	25T0911A	05/27/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	RANGEL ZUNIGA,ABEL Credit Card		CJF-2019	0.10	FINE	148.00							

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 06/02/2025 AT 11:02am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

LINE NO	DESCRIPTION	DATE	GL CODE	AMOUNT	GL CODE	AMOUNT	GL CODE	AMOUNT	GL CODE	AMOUNT	GL CODE	AMOUNT	
111059	25T0251A LUCIANO, ROXSANA Credit Card	05/28/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	604.00
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00			
111060	25T0252A LUCIANO, ROXSANA Credit Card	05/28/2025	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							
111061	25T0876A ROSABAL, LEORDANYS Credit Card	05/28/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
			CJF-2019	0.10	FINE	101.00							
111062	25T0877A ROSABAL, LEORDANYS Credit Card	05/28/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
111063	11T1211A DOUCETTE, CHRISTOPHER ALAN Credit Card	05/28/2025	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTF-2019	4.00	656.50
			STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF2009	6.00	
			MVF	0.10	FINE	345.90	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	
	TIME PAY- 25.00 30% LINEB 151.50												
111064	LT250156A SILVERTON, LTD, vs Check	05/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	324.00
			PI	90.00	PI	90.00							
111065	25T0828A OWENS, JIM CODY Dismissal	05/28/2025	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			
111066	25T0828A OWENS, JIM CODY Money Order	05/28/2025	DIS20	20.00		20.00							
111067	LT250157A SILVERTON, LTD, vs Check	05/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 06/02/2025 AT 11:02am

ALL CASE TYPES
ALL USERS
05/01/2025 THRU 05/31/2025
SELECTED BY RECEIPT DATE

111068	DC250442A	05/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CITIBANK, N.A., vs WESTMORELAN										
	Check										
111069	DC250443A	05/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CROWN ASSET MANAGEMENT, LLC AS										
	Check										
111070	DC250444A	05/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PORTFOLIO RECOVERY ASSOCIATES,										
	Check										
111071	DC250445A	05/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	AMERICAN EXPRESS NATIONAL BANK										
	Check										
111072	DC250446A	05/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
111073	LT250131A	05/28/2025	WP	175.00	CV*40	5.00	180.00				
	CP ML 2024-TRM-SFR LLC, vs										
	Check										
111074	LT250125A	05/28/2025	WP	175.00	CV*40	5.00	180.00				
	CP ML 2024-TRM-SFR LLC, vs										
	Check										
111075	25T0872A	05/29/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019
	PEDROMO MENRENO, JEAN CARLOS										
	Credit Card										
				0.10	FINE	101.00					182.00
111076	25T0873A	05/29/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019
	PEDROMO MENRENO, JEAN CARLOS										
	Credit Card										
				5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	70.00	204.00
111077	25T0937A	05/29/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019
	PEREZ, HECTOR MANUEL										
	Credit Card										
				5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	70.00	204.00
111078	25T0938A	05/29/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019
	PEREZ, HECTOR MANUEL										
				0.10	FINE	145.00					226.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 06/02/2025 AT 11:02am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

Case No	Case Description	Date	Category	Amount	Sub-Category	Code	Amount	Code	Amount	Code	Amount	Code	Amount
111088	25T0813A OLVERA, ELVIRA Cash	05/30/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00		369.00
111089	LT250158A SILVERTON, LTD, vs Check	05/30/2025	SCCF	21.00	JCSF	25.00	5.00	LGAF	3.00	PI	90.00		144.00
111090	DC250447A MIDLAND CREDIT MANAGEMENT, INC Check	05/30/2025	SCCF	21.00	JCSF	25.00	5.00	LGAF	3.00		54.00		
111091	DC250448A CITIBANK, N.A., vs BURNETTE, TH Check	05/30/2025	SCCF	21.00	JCSF	25.00	5.00	LGAF	3.00		54.00		
111092	LT250146A PHILGOOD ACRES, LLC, vs Cash	05/30/2025	PI	90.00		90.00							
111093	24T0764A BUTTS, ORLANDO SHAWN Cash	05/30/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	62.00 0.10	TFC-2019 FINE	3.00 9.00	CHS-2019 SEATBELT	4.90 9.00		152.00
111094	21T172A CARVER, JOSHUA LEE Time Served	05/30/2025	AFDPS TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	62.00 0.10 188.70	TFC-2019 FINE	3.00 470.00	CHS-2019 TP2020	4.90 15.00		817.70
111095	SC250022A MYDOCK, KATHY A. vs FAIRHURST, A Cashier's Check	05/30/2025	SCCF	21.00	JCSF	25.00	5.00	LGAF	3.00	PI	90.00		144.00

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 06/02/2025 AT 11:03am
RECEIPT DATE 05/01/2025 to 05/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 110804 TO 111095

***** SUMMARY *****

MONETARY

Credit Card	21671.97
Cash	6419.30
Money Order	2908.00
Check	8209.00
Cashier's Check	618.25

TOTAL MONETARY: 39826.52

NON-MONETARY

Dismissal	8564.00
Time Served	2431.00

TOTAL NON-MONETARY: 10995.00

GRAND TOTAL: 50821.52

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0732A	110804	05/01/2025	05/01/2025	604.00	CC	100326261535	110869
TAYLOR, ROBERT JOSHUA							
24T1154A	110805	05/01/2025	05/01/2025	512.20	CC	100326301936	110870
MARTIN, JONATHAN WILLIAM							
25J0004A	110806	05/01/2025	05/01/2025	257.00	CC	100326342395	110871
RAY, KEEGAN STERLING							
25T0705A	110807	05/01/2025	05/01/2025	159.00	DS		110872
ONUOHA, PASCHAL CHUKWUEBUKA							
25T0705A	110808	05/01/2025	05/01/2025	20.00	CA		110873
ONUOHA, PASCHAL CHUKWUEBUKA							
24T0759A	110809	05/01/2025	05/01/2025	220.00	MO	29652378524	110874
SANDIFER, ARION LEANN							
DC250372A	110810	05/01/2025	05/01/2025	54.00	CK	50339654	110875
JEFFERSON CAPITAL SYSTEMS, LLC vs KEYS							
DC250373A	110811	05/01/2025	05/01/2025	54.00	CK	713104	110876
HS FINANCIAL GROUP, LLC vs ZAMARRIPA							
24T1621A	110812	05/02/2025	05/02/2025	131.00	CC	100326364155	110877
LACOSTE, RENEE MICHELLE							
25T0345A	110813	05/02/2025	05/02/2025	160.00	CC	100326452780	110878
VASQUEZ, NIDIA LORENA							
24T1215A	110814	05/02/2025	05/02/2025	135.00	CC	100326370925	110879
CARMONA, ANGELICA							
20T5985A	110815	05/02/2025	05/02/2025	200.20	TS		110880
PINK, DAVID EARL							
DC250374A	110816	05/02/2025	05/02/2025	54.00	CK	50339822	110881
CAPITAL ONE, N.A. vs CUELLAR							
DC250375A	110817	05/02/2025	05/02/2025	54.00	CK	50339880	110882
LVNV FUNDING, LLC vs ESPINOZA							
DC250376A	110818	05/02/2025	05/02/2025	54.00	CK	50339881	110883
CAPITAL ONE, N.A. vs CHAVEZ							
DC250377A	110819	05/02/2025	05/02/2025	54.00	CK	50339879	110884
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WOODWORTH							
DC250378A	110820	05/02/2025	05/02/2025	54.00	CK	286268	110885
MIDLAND CREDIT MANAGEMENT, INC. vs MARTINEZ							
DC250379A	110821	05/02/2025	05/02/2025	54.00	CK	285062	110886
AMERICAN EXPRESS NATIONAL BANK vs RANGEL							
DC250380A	110822	05/02/2025	05/02/2025	54.00	CK	284911	110887
AMERICAN EXPRESS NATIONAL BANK vs MCADA A/K/A JANICE M MCADA A/K/A JANICE M MCCADA							
DC250381A	110823	05/02/2025	05/02/2025	54.00	CK	380092	110888
CITIBANK, N.A. vs NORRIS							
LT250125A	110824	05/02/2025	05/02/2025	234.00	CK	251400	110889
CP ML 2024-TRM-SFR LLC vs BROWN							
25T0691A	110825	05/05/2025	05/05/2025	229.00	CC	100326481618	110890
HERNANDEZ, ERICK ABRAHAM							
LT250105A	110826	05/05/2025	05/05/2025	180.00	CK	33611	110891
FKH SFR PROP CO J, L.P. vs MORENO							
LT250126A	110827	05/05/2025	05/05/2025	144.00	CK	48708	110892
INVITATION HOMES 7 LP vs BOYD							
DC250382A	110828	05/05/2025	05/05/2025	54.00	CK	50340364	110893
NAVY FEDERAL CREDIT UNION vs SHEFFIELD							
DC250383A	110829	05/05/2025	05/05/2025	54.00	CK	50340481	110894
SYNCHRONY BANK vs WAGNER							
DC250384A	110830	05/05/2025	05/05/2025	54.00	CK	50340476	110895
SYNCHRONY BANK vs WAGNER							
DC250385A	110831	05/05/2025	05/05/2025	54.00	CK	50340244	110896
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY BANK (TOTAL REWARDS VISA CARD (CAESARS REWARDS)) vs BIVINS							
DC250386A	110832	05/05/2025	05/05/2025	54.00	CK	50340161	110897
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY BANK (ULTAMATE REWARDS) vs NINO							
SC240043A	110833	05/05/2025	05/05/2025	5.00	CA		110898
VELIZ vs HOLUBAR							
SC240043A	110833-V	05/05/2025	05/05/2025	-5.00	CA		110901
VELIZ vs HOLUBAR							
25T0480A	110834	05/05/2025	05/05/2025	125.00	DS		110899
CAMPA CHAVEZ, CARLOS GEOVANNY							
25T0433A	110835	05/05/2025	05/05/2025	106.00	CA		110900
BURRIS, LLOYD RAY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC250387A	110836	05/05/2025	05/05/2025	54.00	CK	286376	110902
MIDLAND CREDIT MANAGEMENT, INC. vs SOTO							
DC250388A	110837	05/05/2025	05/05/2025	54.00	CK	380627	110903
CITIBANK, N.A. vs MARTINEZ							
DC250389A	110838	05/05/2025	05/05/2025	54.00	CK	57017	110904
JPMORGAN CHASE BANK, N.A. vs LOMAX							
24T0878A	110839	05/06/2025	05/06/2025	220.00	CC	100326655975	110905
DE HOYAS VIERA, PAULO AARON							
LT250127A	110840	05/06/2025	05/06/2025	144.00	CA		110906
HUANG vs MARSHALL							
25T0749A	110841	05/06/2025	05/06/2025	332.00	CA		110907
YRLAS, KALEB J BRYAN							
22T0443A	110842	05/07/2025	05/07/2025	330.20	CC	100326798193	110908
NAJERA, ALFREDO							
22T1474A	110843	05/07/2025	05/07/2025	269.10	CC	100326780923	110909
PEREZ, ANGEL IVAN							
18T0928A	110844	05/07/2025	05/07/2025	325.00	CC	100326780923	110910
PEREZ, ANGEL IVAN							
18T0929A	110845	05/07/2025	05/07/2025	156.00	CC	100326780923	110911
PEREZ, ANGEL IVAN							
DC250390A	110846	05/07/2025	05/07/2025	54.00	CK	26664	110912
CENTEX CITIZENS CREDIT UNION vs RODRIGUEZ							
DC250391A	110847	05/07/2025	05/07/2025	54.00	CK	26664	110913
CENTEX CITIZENS CREDIT UNION vs COLEMAN							
DC250392A	110848	05/07/2025	05/07/2025	54.00	CK	26664	110914
CENTEX CITIZENS CREDIT UNION vs MAGANA							
DC250393A	110849	05/07/2025	05/07/2025	54.00	CK	26664	110915
CENTEX CITIZENS CREDIT UNION vs SMITH							
DC250394A	110850	05/07/2025	05/07/2025	144.00	CK	26664	110916
CENTEX CITIZENS CREDIT UNION vs LACOSTE							
DC250395A	110851	05/07/2025	05/07/2025	144.00	CK	26664	110917
CENTEX CITIZENS CREDIT UNION vs CASTRO							
25T0730A	110852	05/07/2025	05/07/2025	100.00	CA		110918
ADAMS, AUSTIN WYATT							
25T0812A	110853	05/07/2025	05/07/2025	229.00	DS		110919
GRAMMER, WILLIAM CHESS							
25T0812A	110854	05/07/2025	05/07/2025	20.00	CA		110920
GRAMMER, WILLIAM CHESS							
LT250128A	110855	05/07/2025	05/07/2025	144.00	CK	251719	110921
BLUEBONNET RIDGE APARTMENTS vs GREEN							
LT250129A	110856	05/07/2025	05/07/2025	234.00	CK	251720	110922
BLUEBONNET RIDGE APARTMENTS vs WALLIS							
LT250130A	110857	05/07/2025	05/07/2025	144.00	CK	251721	110923
CAMILLO PROPERTIES, LTD vs CROSS							
LT250131A	110858	05/07/2025	05/07/2025	144.00	CK	251723	110924
CP ML 2024-TRM-SFR LLC vs SOLLEY							
LT250132A	110859	05/07/2025	05/07/2025	234.00	CK	251722	110925
CP ML 2024-TRM-SFR LLC vs MCNEIL							
SC250020A	110860	05/08/2025	05/08/2025	144.00	CA		110926
SCOTT vs GREY							
25T0535A	110861	05/08/2025	05/08/2025	125.00	DS		110927
RADWAN, MAHMOUD IBRAHIEM A							
DC250396A	110862	05/08/2025	05/08/2025	54.00	CK	50341229	110928
JEFFERSON CAPITAL SYSTEMS, LLC vs ROGERS							
DC250397A	110863	05/08/2025	05/08/2025	54.00	CK	50341288	110929
CAPITAL ONE, N.A. vs GALLEGOS							
DC250398A	110864	05/08/2025	05/08/2025	54.00	CK	50341374	110930
BANK OF AMERICA, N.A. vs RILEY							
DC250399A	110865	05/08/2025	05/08/2025	54.00	CK	50341026	110931
VELOCITY INVESTMENTS, LLC vs SHARPLESS							
DC250400A	110866	05/08/2025	05/08/2025	54.00	CK	50340907	110932
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KUEHN							
25T0093A	110867	05/08/2025	05/08/2025	209.00	CC	100326880353	110933
SAIF ALI, AMIR RAMSIS MOHAMED							
25T0094A	110868	05/08/2025	05/08/2025	209.00	CC	100326880353	110934
SAIF ALI, AMIR RAMSIS MOHAMED							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0731A	110869	05/08/2025	05/08/2025	229.00	DS		110935
UDOJI, RASHAD IFEANYI							
25T0731A	110870	05/08/2025	05/08/2025	20.00	CA		110936
UDOJI, RASHAD IFEANYI							
LT250133A	110871	05/09/2025	05/09/2025	144.00	CA		110937
CACHET ENTERPRISES LLC vs AGUILLON							
25T0708A	110872	05/09/2025	05/09/2025	182.00	CA		110938
RIVERA, HECTOR MAURICIO							
24T1126A	110873	05/09/2025	05/09/2025	330.25	CCK		110939
GONZALES, FERNANDO G							
DC240494A	110874	05/09/2025	05/09/2025	1.00	CK	18492	110940
MIDLAND CREDIT MANAGEMENT, INC vs RAWLINS							
25T0488A	110875	05/09/2025	05/09/2025	70.00	CA		110941
HERNANDEZ, RICHARD GONZALES							
25T0818A	110876	05/09/2025	05/09/2025	229.00	DS		110942
GRESS, JOHN							
25T0818A	110877	05/09/2025	05/09/2025	20.00	CA		110943
GRESS, JOHN							
25T0819A	110878	05/09/2025	05/09/2025	182.00	CA		110944
GRESS, JOHN							
25T0761A	110879	05/12/2025	05/12/2025	332.00	CA		110945
SMITH, REGINALD CHARLES							
25T0859A	110880	05/12/2025	05/12/2025	282.00	CC	100327026473	110946
CARO, ROBERT ROY							
25T0780A	110881	05/12/2025	05/12/2025	209.00	CC	100327045884	110947
LAZNOVSKY, DAMEON M							
25J0007A	110882	05/12/2025	05/12/2025	180.00	CC	100327128863	110948
ESPINO, ABYZAID							
25T0814A	110883	05/12/2025	05/12/2025	229.00	DS		110949
SEGURA, DAN OSEAS							
25T0814A	110884	05/12/2025	05/12/2025	20.00	CA		110950
SEGURA, DAN OSEAS							
DC250401A	110885	05/12/2025	05/12/2025	54.00	CK	9200039331	110951
REPUBLIC FINANCE LLC vs ELLISON							
DC250402A	110886	05/12/2025	05/12/2025	54.00	CK	286475	110952
MIDLAND CREDIT MANAGEMENT, INC. vs MCINTYRE AKA JATIONNA L MCINTYRE							
DC250403A	110887	05/12/2025	05/12/2025	54.00	CK	286473	110953
MIDLAND CREDIT MANAGEMENT, INC. vs ALONZO							
25T0816A	110888	05/12/2025	05/12/2025	229.00	DS		110954
FOWLER, CASEY NEAL							
25T0816A	110889	05/12/2025	05/12/2025	20.00	CA		110955
FOWLER, CASEY NEAL							
LT250134A	110890	05/12/2025	05/12/2025	144.00	CA		110956
WARD vs ADAMS							
25T0281A	110891	05/12/2025	05/12/2025	131.00	CA		110957
GODOY CRUCES, JOSE A							
25T0661A	110892	05/12/2025	05/12/2025	159.00	DS		110958
AGRAVAT, ARJUN JAYDEEP							
25T0661A	110893	05/12/2025	05/12/2025	20.00	CA		110959
AGRAVAT, ARJUN JAYDEEP							
LT250135A	110894	05/12/2025	05/12/2025	144.00	MO	22-082777616	110960
ENSIGN APARTMENTS vs PETERSON							
LT250136A	110895	05/12/2025	05/12/2025	144.00	MO	22-082777617	110961
ENSIGN APARTMENTS vs BROWN							
LT250137A	110896	05/12/2025	05/12/2025	144.00	MO	22-082777618	110962
ENSIGN APARTMENTS vs BURR							
LT250138A	110897	05/12/2025	05/12/2025	144.00	MO	22-082777619	110963
ENSIGN APARTMENTS vs WESTON							
LT250139A	110898	05/12/2025	05/12/2025	234.00	MO	22-082777612	110964
ENSIGN APARTMENTS vs HIGH							
LT250140A	110899	05/12/2025	05/12/2025	144.00	MO	22-082777614	110965
ENSIGN APARTMENTS vs PERKINS							
LT250141A	110900	05/12/2025	05/12/2025	144.00	MO	22-082777615	110966
ENSIGN APARTMENTS vs DURHAM							
LT250142A	110901	05/12/2025	05/12/2025	234.00	MO	22-082777613	110967
ENSIGN APARTMENTS vs BRUMSEY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0647A	110902	05/13/2025	05/13/2025	229.00	CC	100327133082	110968
GARCIA, BRYAN							
25T0844A	110903	05/13/2025	05/13/2025	182.00	CA		110969
PEREZ, MARIA GUADALUPE							
25T0854A	110904	05/13/2025	05/13/2025	182.00	CA		110970
SANCHEZ GARCIA, JOSE MANUEL							
21T7971A	110905	05/14/2025	05/14/2025	399.10	CC	100327237227	110971
HOOVER, LAUREL LEE							
25T0650A	110906	05/14/2025	05/14/2025	282.00	CC	100327260835	110972
CASTRO, JOHN							
25T0860A	110907	05/14/2025	05/14/2025	182.00	CC	100327294459	110973
HERNANDEZ NUNEZ, HORACIO							
25T0762A	110908	05/14/2025	05/14/2025	144.00	CCK	0461731683	110974
WELCH, SHANTELL KIMYELL							
LT250143A	110909	05/14/2025	05/14/2025	144.00	CA		110975
THE TOWNHOUSE APARTMENTS vs THOMPSON							
DC250404A	110910	05/14/2025	05/14/2025	54.00	CK	50342080	110976
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JUNCO							
DC250405A	110911	05/14/2025	05/14/2025	54.00	CK	18522	110977
JPMORGAN CHASE BANK, N.A. vs SMITH							
25T0826A	110912	05/14/2025	05/14/2025	144.00	MO	19-746373408	110978
PETERS, CRAIG JON							
DC250406A	110913	05/14/2025	05/14/2025	54.00	CK	50342572	110979
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CAVENDER							
DC250407A	110914	05/14/2025	05/14/2025	54.00	CK	50342559	110980
CREDIT CORP SOLUTIONS INC. vs HANAK							
DC250408A	110915	05/14/2025	05/14/2025	54.00	CK	50342797	110981
MIDLAND CREDIT MANAGEMENT, INC. vs GRABBITT							
DC250409A	110916	05/14/2025	05/14/2025	54.00	CK	50342238	110982
MIDLAND CREDIT MANAGEMENT, INC. vs LUKSA AKA CARISA LUKSA							
25T0846A	110917	05/14/2025	05/14/2025	229.00	DS		110983
PALACIOS, JOSHUA ANDREW							
25T0846A	110918	05/14/2025	05/14/2025	20.00	CA		110984
PALACIOS, JOSHUA ANDREW							
25T0584A	110919	05/14/2025	05/14/2025	229.00	DS		110985
DOWD, JESSE ALEXANDER							
25T0584A	110920	05/14/2025	05/14/2025	20.00	CA		110986
DOWD, JESSE ALEXANDER							
25T0583A	110921	05/14/2025	05/14/2025	282.00	CA		110987
DOWD, JESSE ALEXANDER							
25T0585A	110922	05/14/2025	05/14/2025	129.00	CA		110988
DOWD, JESSE ALEXANDER							
25T0923A	110923	05/15/2025	05/15/2025	282.00	CC	100327343834	110989
HARWELL, COLLIN DANIEL							
25T0924A	110924	05/15/2025	05/15/2025	159.00	CC	100327343834	110990
HARWELL, COLLIN DANIEL							
25T0773A	110925	05/15/2025	05/15/2025	229.00	CC	100327378432	110991
NAVAS YONG, JORGE RAUL							
25T0774A	110926	05/15/2025	05/15/2025	369.00	CC	100327378432	110992
NAVAS YONG, JORGE RAUL							
25T0775A	110927	05/15/2025	05/15/2025	229.00	CC	100327378432	110993
NAVAS YONG, JORGE RAUL							
25T0776A	110928	05/15/2025	05/15/2025	159.00	CC	100327378432	110994
NAVAS YONG, JORGE RAUL							
25T0777A	110929	05/15/2025	05/15/2025	159.00	CC	100327378432	110995
NAVAS YONG, JORGE RAUL							
21T8057A	110930	05/15/2025	05/15/2025	431.60	CC	100327390474	110996
CUMMINGS, SABRINA							
25T0750A	110931	05/15/2025	05/15/2025	229.00	DS		110997
GLASS, MARGARET KENT							
25T0750A	110932	05/15/2025	05/15/2025	20.00	CA		110998
GLASS, MARGARET KENT							
25T0416A	110933	05/15/2025	05/15/2025	150.00	DS		110999
ORAKWUE, ROBINSON C							
SC250021A	110934	05/15/2025	05/15/2025	54.00	CA		111000
MOHNHAUPT vs MOHNHAUPT							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0803A	110935	05/16/2025	05/16/2025	182.00	CC	100327449783	111001
CARRIZALES, JESUS ANTHONY							
25T0920A	110936	05/16/2025	05/16/2025	229.00	CC	100327454661	111002
NERREN, RANDALL TREVOR							
LT250119A	110937	05/16/2025	05/16/2025	180.00	CK	1108	111003
56 ENNIS TEXAS, LLC vs JACKSON							
LT250121A	110938	05/16/2025	05/16/2025	180.00	CK	1109	111004
56 ENNIS TEXAS, LLC vs ARMSTRONG							
25T0840A	110939	05/16/2025	05/16/2025	229.00	DS		111005
ZINCK, SHAUN ERIC							
25T0840A	110940	05/16/2025	05/16/2025	20.00	MO	19-683353738	111006
ZINCK, SHAUN ERIC							
20T6405A	110941	05/16/2025	05/16/2025	326.30	TS		111007
VASQUEZ, HALEY MARIE							
LT250144A	110942	05/16/2025	05/16/2025	144.00	CA		111008
HERNANDEZ GARCIA vs ROCHA							
25T0790A	110943	05/16/2025	05/16/2025	178.00	CA		111009
NGUYEN, SON C							
25T0807A	110944	05/16/2025	05/16/2025	178.00	CA		111010
PHAM, HONG T							
25T0817A	110945	05/16/2025	05/16/2025	232.00	MO	22082777661	111011
FOWLER, CASEY NEAL							
25T0841A	110946	05/16/2025	05/16/2025	199.00	CA		111012
SHELTON, LAUREN REBECCA							
25T0527A	110947	05/16/2025	05/16/2025	159.00	CA		111013
ROMERO, ANTONIO JR							
25T0929A	110948	05/19/2025	05/19/2025	229.00	CC	100327588559	111014
BORREGO ACOSTA, JOSE LUIS							
13T3779A	110949	05/19/2025	05/19/2025	357.97	CC	100327509003	111015
EVANS, ASHLEY MICHELLE							
LT250145A	110950	05/19/2025	05/19/2025	144.00	CK	204244	111016
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs BANGER							
DC250410A	110951	05/19/2025	05/19/2025	54.00	CK	287163	111017
OPORTUN, INC vs NINO							
DC250411A	110952	05/19/2025	05/19/2025	54.00	CK	9200039367	111018
REPUBLIC FINANCE LLC vs WHITE							
DC250412A	110953	05/19/2025	05/19/2025	54.00	CK	19020	111019
BANK OF AMERICA, N.A. vs AGUINAGA							
DC250413A	110954	05/19/2025	05/19/2025	54.00	CK	18949	111020
BANK OF AMERICA, N.A. vs LITTLE							
DC250414A	110955	05/19/2025	05/19/2025	54.00	CK	18948	111021
BANK OF AMERICA, N.A. vs DIMELLIO							
DC250415A	110956	05/19/2025	05/19/2025	54.00	CK	50344156	111022
LVNV FUNDING, LLC vs MUNIZ							
DC250416A	110957	05/19/2025	05/19/2025	54.00	CK	50344149	111023
PORTFOLIO RECOVERY ASSOCIATES, LLC vs TAYLOR							
DC250417A	110958	05/19/2025	05/19/2025	54.00	CK	50343837	111024
LVNV FUNDING LLC vs WAYNE							
DC250418A	110959	05/19/2025	05/19/2025	54.00	CK	50344159	111025
LVNV FUNDING, LLC vs KIRBY							
DC250419A	110960	05/19/2025	05/19/2025	54.00	CK	19021	111026
BANK OF AMERICA, N.A. vs AGUINAGA							
DC250420A	110961	05/19/2025	05/19/2025	54.00	CK	50342894	111027
MIDLAND CREDIT MANAGEMENT, INC vs COLEMAN							
25T0821A	110962	05/20/2025	05/20/2025	182.00	CA		111028
CLIMACO ESQUIVEL, CRISTINO BONIFACIO							
DC250421A	110963	05/20/2025	05/20/2025	54.00	CK	50342847	111029
MIDLAND CREDIT MANAGEMENT, INC. vs CHOW							
25T0858A	110964	05/20/2025	05/20/2025	257.00	CC	100327731236	111030
CHIQUITO, ALAN MAURICIO							
20T5724A	110965	05/20/2025	05/20/2025	256.10	CC	100327723036	111031
MORALES LIMON, JOSE CARLOS							
24J0008A	110966	05/20/2025	05/20/2025	232.00	DS		111032
ESQUIVEL, STACY							
DC250422A	110967	05/20/2025	05/20/2025	54.00	CK	18613	111033
JPMORGAN CHASE BANK, N.A. vs MUNOZ							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC250423A	110968	05/20/2025	05/20/2025	54.00	CK	50342974	111034
LVNV FUNDING LLC vs MARTIN							
24T1395A	110969	05/20/2025	05/20/2025	369.00	DS		111035
JEFFERSON, CORNELIOUS GARROD							
DC250424A	110970	05/20/2025	05/20/2025	54.00	CK	50342952	111036
EVERGREEN BANK GROUP D/B/A PERFORMANCE FINANCE vs SERMINO							
25T0436A	110971	05/20/2025	05/20/2025	229.00	DS		111037
GARCIA, CHRISTOPHER DANIEL							
25T0530A	110972	05/20/2025	05/20/2025	369.00	DS		111038
PRINCE, LOGAN RANDELL							
DC250425A	110973	05/20/2025	05/20/2025	54.00	CK	50343077	111039
LVNV FUNDING, LLC vs STAMPER							
25T0798A	110974	05/20/2025	05/20/2025	182.00	DS		111040
MARTINEZ JR, FRANCISCO							
25T0738A	110975	05/20/2025	05/20/2025	100.00	CA		111041
BANDA, JAZLYNE							
25T0738A	110975-V	05/20/2025	05/20/2025	-100.00	CA		111042
BANDA, JAZLYNE							
DC250426A	110976	05/20/2025	05/20/2025	54.00	CK	50343569	111043
LVNV FUNDING LLC vs ROSS							
25T0414A	110977	05/20/2025	05/20/2025	100.00	CA		111044
TAYLOR, JAMES W							
25T0941A	110978	05/20/2025	05/20/2025	209.00	DS		111045
MACHUCA, RODOLFO							
25T0439A	110979	05/20/2025	05/20/2025	182.00	DS		111046
HUGHES, SUNDAE DAWN							
DC250427A	110980	05/20/2025	05/20/2025	54.00	CK	50343520	111047
LVNV FUNDING LLC vs CASTLEBERRY							
DC250428A	110981	05/20/2025	05/20/2025	54.00	CK	50343216	111048
CREDIT ACCEPTANCE CORPORATION vs PREWITT							
DC250429A	110982	05/20/2025	05/20/2025	54.00	CK	50343476	111049
LVNV FUNDING LLC vs LEONARD							
25T0330A	110983	05/20/2025	05/20/2025	209.00	DS		111050
RIOS, MELCHOR							
25T0392A	110984	05/20/2025	05/20/2025	159.00	DS		111051
HERNANDEZ, DANNY							
25T0391A	110985	05/20/2025	05/20/2025	182.00	DS		111052
HERNANDEZ, DANNY							
18T0682A	110986	05/20/2025	05/20/2025	227.50	DS		111053
ALONSO, DAVID CHRISTOPHER							
18T0683A	110987	05/20/2025	05/20/2025	266.50	DS		111054
ALONSO, DAVID CHRISTOPHER							
25T0624A	110988	05/20/2025	05/20/2025	182.00	DS		111055
NARVAEZ, JERRY JADRIEL							
25T0464A	110989	05/20/2025	05/20/2025	369.00	DS		111056
SURLES, ANDREW FERRIS							
25T0463A	110990	05/20/2025	05/20/2025	229.00	DS		111057
SURLES, ANDREW FERRIS							
23T0182A	110991	05/20/2025	05/20/2025	269.10	TS		111058
MORPHEW, ASHLEY NICOLE							
LT250146A	110992	05/20/2025	05/20/2025	234.00	CA		111059
PHILGOOD ACRES, LLC vs GRADY SR							
LT250147A	110993	05/21/2025	05/21/2025	144.00	CK	254271	111060
SPYGLASS APARTMENTS OF ENNIS, LP vs JONES							
LT250148A	110994	05/21/2025	05/21/2025	144.00	MO	22097136110	111061
GRACE TOWNHOMES vs WHITE							
LT250149A	110995	05/21/2025	05/21/2025	144.00	MO	22097136111	111062
GRACE TOWNHOMES vs CAMPBELL							
LT250150A	110996	05/21/2025	05/21/2025	234.00	MO	22082777702	111063
GRACE TOWNHOMES vs BORDEN							
25T0746A	110997	05/21/2025	05/21/2025	209.00	CC	100327743260	111064
WALDROP, JUSTIN RYAN							
25T0864A	110998	05/21/2025	05/21/2025	159.00	DS		111065
LEON CORTEZ, DOLORES ALEJANDRO							
25T0864A	110999	05/21/2025	05/21/2025	20.00	MO	22-095249867	111066
LEON CORTEZ, DOLORES ALEJANDRO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT250151A	111000	05/21/2025	05/21/2025	234.00	MO	22082777709	111067
CROWLEY vs WADE							
25J0010A	111001	05/22/2025	05/22/2025	129.00	CC	100327877389	111068
SPURLOCK, DAVID COLE							
20T5292A	111002	05/22/2025	05/22/2025	399.10	CC	100327844402	111069
WILLS, CLAYTON LEE							
LT250152A	111003	05/22/2025	05/22/2025	234.00	CK	33639	111070
DRESCO INVESTMENTS, INC. vs DOE							
25T0875A	111004	05/22/2025	05/22/2025	100.00	CA		111071
TREVINO, GILBERT LEE							
LT250153A	111005	05/22/2025	05/22/2025	234.00	CK	1029	111072
STONEDALE DEVELOPMENT LLC vs WILBORN							
25T0855A	111006	05/22/2025	05/22/2025	144.00	MO	19-748168987	111073
NIMMAGADDA, RAHUL							
SC240043A	111007	05/22/2025	05/22/2025	5.00	CA		111074
VELIZ vs HOLUBAR							
DC250430A	111008	05/22/2025	05/22/2025	54.00	CK	50344207	111075
LVNV FUNDING, LLC vs OLIVAREZ							
DC250431A	111009	05/22/2025	05/22/2025	54.00	CK	50344216	111076
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BERGMAN							
DC250432A	111010	05/22/2025	05/22/2025	54.00	CK	50344000	111077
SYNCHRONY BANK vs HAMILL							
DC250433A	111011	05/22/2025	05/22/2025	54.00	CK	50344588	111078
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PINON							
DC250434A	111012	05/22/2025	05/22/2025	54.00	CK	50344972	111079
LVNV FUNDING, LLC vs LEONARD							
DC250435A	111013	05/22/2025	05/22/2025	54.00	CK	50344966	111080
LVNV FUNDING, LLC vs BASS							
DC250436A	111014	05/22/2025	05/22/2025	54.00	CK	50344753	111081
SYNCHRONY BANK vs HAMPTON SR							
25T0874A	111015	05/22/2025	05/22/2025	159.00	DS		111082
TREVINO, GILBERT LEE							
25T0874A	111016	05/22/2025	05/22/2025	20.00	CA		111083
TREVINO, GILBERT LEE							
DC250437A	111017	05/22/2025	05/22/2025	54.00	CK	19158	111084
JPMORGAN CHASE BANK, N.A. vs HARRISON							
19T2959A	111018	05/23/2025	05/23/2025	380.00	CC	100327965326	111085
WILLIAMS, LAKANDICE ADRIANNA							
25T0760A	111019	05/23/2025	05/23/2025	229.00	CC	100327965899	111086
MILLER, TORRANCE CHRISTOPHER							
25T0933A	111020	05/23/2025	05/23/2025	229.00	CC	100327969735	111087
TREVINO, LEONARDO							
25T0934A	111021	05/23/2025	05/23/2025	3171.00	CC	100327969743	111088
TREVINO, LEONARDO							
25T0796A	111022	05/23/2025	05/23/2025	209.00	CC	100327969855	111089
PARR, KRISTOPHER WAYNE							
25T0797A	111023	05/23/2025	05/23/2025	178.00	CC	100327969855	111090
PARR, KRISTOPHER WAYNE							
19T4022A	111024	05/23/2025	05/23/2025	396.50	CC	100327995308	111091
DONALSON, BRYDARRION KALEIK							
LT250115A	111025	05/23/2025	05/23/2025	180.00	CK	601831	111092
IDAHO HOUSING AND FINANCE ASSOCIATION vs WALDEN							
25T0488A	111026	05/23/2025	05/23/2025	70.00	CA		111093
HERNANDEZ, RICHARD GONZALES							
DC250438A	111027	05/23/2025	05/23/2025	54.00	CK	50345265	111094
VELOCITY INVESTMENTS, LLC vs DOMINGUEZ							
DC250439A	111028	05/23/2025	05/23/2025	54.00	CK	50345411	111095
LVNV FUNDING, LLC vs RADOVAN							
DC250440A	111029	05/23/2025	05/23/2025	54.00	CK	50345522	111096
JEFFERSON CAPITAL SYSTEMS, LLC vs GARCIA							
21T6966A	111030	05/23/2025	05/23/2025	326.30	CA		111097
VILLARREAL, JOHN ANDREW							
DC250441A	111031	05/23/2025	05/23/2025	54.00	CK	50345587	111098
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SAXON							
25T0767A	111032	05/27/2025	05/27/2025	369.00	CC	100328050934	111099
AYALA ORTIZ, CARLOS ENRIQUE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0766A	111033	05/27/2025	05/27/2025	182.00	CC	100328050934	111100
AYALA ORTIZ, CARLOS ENRIQUE							
24T0547A	111034	05/27/2025	05/27/2025	817.70	CC	100328073951	111101
VILLARREAL, JOHN ANDREW							
09T7760A	111035	05/27/2025	05/27/2025	224.90	CC	100328083883	111102
BERUMEN, DIAMANTINA ALANIZ							
25T0909A	111036	05/27/2025	05/27/2025	182.00	CC	100328105027	111103
RANGEL ZUNIGA, ABEL							
24T1511A	111037	05/27/2025	05/27/2025	135.00	CA		111104
HALL, CASSANDRA MAE							
25T0910A	111038	05/27/2025	05/27/2025	369.00	CC	100328105027	111105
RANGEL ZUNIGA, ABEL							
25T0911A	111039	05/27/2025	05/27/2025	229.00	CC	100328105027	111106
RANGEL ZUNIGA, ABEL							
25T0730A	111040	05/27/2025	05/27/2025	93.00	CC	100328114889	111107
ADAMS, AUSTIN WYATT							
25T0625A	111041	05/27/2025	05/27/2025	209.00	CC	100328125085	111108
THOMPSON, JHERICA JEWEL ANNET							
24T1129A	111042	05/27/2025	05/27/2025	100.00	CA		111109
SALDIVAR, ROBERTO LOPEZ							
25T0376A	111043	05/27/2025	05/27/2025	159.00	DS		111110
PULIDO, MIGUEL ANGEL							
25T0668A	111044	05/27/2025	05/27/2025	182.00	DS		111111
GALLARDO MACIAS, JONNATHAN							
25T0288A	111045	05/27/2025	05/27/2025	369.00	DS		111112
RAMIREZ GARCIA, ARIEL							
25T0289A	111046	05/27/2025	05/27/2025	226.00	DS		111113
RAMIREZ GARCIA, ARIEL							
25T0588A	111047	05/27/2025	05/27/2025	100.00	CA		111114
GUTIERREZ, JOSE DE JESUS							
LT250154A	111048	05/27/2025	05/27/2025	144.00	CK	254928	111115
SPYGLASS APARTMENTS OF ENNIS, LP vs BLACK							
25T0896A	111049	05/27/2025	05/27/2025	229.00	DS		111116
DOWD, JESSE ALEXANDER							
25T0896A	111050	05/27/2025	05/27/2025	20.00	CA		111117
DOWD, JESSE ALEXANDER							
21T7056A	111051	05/27/2025	05/27/2025	817.70	TS		111118
SERAILLE, JAMAHL RASHAAD							
25T0894A	111052	05/27/2025	05/27/2025	159.00	DS		111119
DOWD, JESSE ALEXANDER							
25T0894A	111053	05/27/2025	05/27/2025	20.00	CA		111120
DOWD, JESSE ALEXANDER							
25T0895A	111054	05/27/2025	05/27/2025	159.00	DS		111121
DOWD, JESSE ALEXANDER							
25T0895A	111055	05/27/2025	05/27/2025	20.00	CA		111122
DOWD, JESSE ALEXANDER							
LT250155A	111056	05/28/2025	05/28/2025	144.00	CA		111123
MAJALCA vs HERRERA							
25T0953A	111057	05/28/2025	05/28/2025	226.00	CC	100328185783	111124
SARMIENTO-DOMINGUEZ, JOSE							
25T0800A	111058	05/28/2025	05/28/2025	182.00	CC	100328196700	111125
CHAVEZ, NATALIE							
25T0251A	111059	05/28/2025	05/28/2025	604.00	CC	100328219594	111126
LUCIANO, ROXSANA							
25T0252A	111060	05/28/2025	05/28/2025	369.00	CC	100328219594	111127
LUCIANO, ROXSANA							
25T0876A	111061	05/28/2025	05/28/2025	182.00	CC	100328248506	111128
ROSABAL, LEORDANYS							
25T0877A	111062	05/28/2025	05/28/2025	282.00	CC	100328248506	111129
ROSABAL, LEORDANYS							
11T1211A	111063	05/28/2025	05/28/2025	656.50	CC	100328225034	111130
DOUCETTE, CHRISTOPHER ALAN							
LT250156A	111064	05/28/2025	05/28/2025	324.00	CK	068734	111131
SILVERTON, LTD vs EVANS							
25T0828A	111065	05/28/2025	05/28/2025	159.00	DS		111132
OWENS, JIM CODY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0828A	111066	05/28/2025	05/28/2025	20.00	MO	29322386717	111133
OWENS, JIM CODY							
LT250157A	111067	05/28/2025	05/28/2025	144.00	CK	068723	111134
SILVERTON, LTD vs BALLARD							
DC250442A	111068	05/28/2025	05/28/2025	54.00	CK	50345902	111135
CITIBANK, N.A. vs WESTMORELAND							
DC250443A	111069	05/28/2025	05/28/2025	54.00	CK	50345896	111136
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY BANK (EXPRESS) vs YOUNG							
DC250444A	111070	05/28/2025	05/28/2025	54.00	CK	50345734	111137
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RICE							
DC250445A	111071	05/28/2025	05/28/2025	54.00	CK	50345934	111138
AMERICAN EXPRESS NATIONAL BANK vs LEE							
DC250446A	111072	05/28/2025	05/28/2025	54.00	CK	50345857	111139
JEFFERSON CAPITAL SYSTEMS, LLC vs JOHNSON							
LT250131A	111073	05/28/2025	05/28/2025	180.00	CK	255414	111140
CP ML 2024-TRM-SFR LLC vs SOLLEY							
LT250125A	111074	05/28/2025	05/28/2025	180.00	CK	255413	111141
CP ML 2024-TRM-SFR LLC vs BROWN							
25T0872A	111075	05/29/2025	05/29/2025	182.00	CC	100328294407	111142
PEDROMO MENRENO, JEAN CARLOS							
25T0873A	111076	05/29/2025	05/29/2025	204.00	CC	100328294407	111143
PEDROMO MENRENO, JEAN CARLOS							
25T0937A	111077	05/29/2025	05/29/2025	204.00	CC	100328351491	111144
PEREZ, HECTOR MANUEL							
25T0938A	111078	05/29/2025	05/29/2025	226.00	CC	100328351491	111145
PEREZ, HECTOR MANUEL							
25T0967A	111079	05/29/2025	05/29/2025	204.00	CC	100328302175	111146
OVIEDO, JOSE LOZANO							
25T0968A	111080	05/29/2025	05/29/2025	182.00	CC	100328302175	111147
OVIEDO, JOSE LOZANO							
25T0835A	111081	05/29/2025	05/29/2025	180.00	CC	100328322434	111148
MEDINA VAQUERA, ALAY							
25T0981A	111082	05/29/2025	05/29/2025	229.00	DS		111149
TESFU, YONATHAN BELACHEW							
25T0981A	111083	05/29/2025	05/29/2025	20.00	MO	19-721908423	111150
TESFU, YONATHAN BELACHEW							
25T0960A	111084	05/30/2025	05/30/2025	182.00	CC	100328425727	111151
CAL GOMEZ, JHONY AURELIO							
25T0935A	111085	05/30/2025	05/30/2025	159.00	CC	100328368322	111152
GARCIA, JULIO CESAR							
25T0936A	111086	05/30/2025	05/30/2025	204.00	CC	100328368322	111153
GARCIA, JULIO CESAR							
25T0987A	111087	05/30/2025	05/30/2025	100.00	CA		111154
POTTS, ANDREA ALEXIS							
25T0813A	111088	05/30/2025	05/30/2025	369.00	CA		111155
OLVERA, ELVIRA							
LT250158A	111089	05/30/2025	05/30/2025	144.00	CK	068741	111156
SILVERTON, LTD vs HENSON							
DC250447A	111090	05/30/2025	05/30/2025	54.00	CK	286712	111157
MIDLAND CREDIT MANAGEMENT, INC. vs GARCIA							
DC250448A	111091	05/30/2025	05/30/2025	54.00	CK	382634	111158
CITIBANK, N.A. vs BURNETTE							
LT250146A	111092	05/30/2025	05/30/2025	180.00	CA		111159
PHILGOOD ACRES, LLC vs GRADY SR							
24T0764A	111093	05/30/2025	05/30/2025	152.00	CA		111160
BUTTS, ORLANDO SHAWN							
21T7172A	111094	05/30/2025	05/30/2025	817.70	TS		111161
CARVER, JOSHUA LEE							
SC250022A	111095	05/30/2025	05/30/2025	144.00	CCK	50826683/508266	111162
MYDOCK vs FAIRHURST							

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 05/01/2025 AND 05/31/2025
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Receipt #	Receipt Amt	Pay Type	Balance	Reference
05/01/2025	25T0732A	TAYLOR, ROBERT JOSHUA	110804	604.00	CC	0.00	100326261535
05/01/2025	24T1154A	MARTIN, JONATHAN WILLIAM	110805	512.20	CC	0.00	100326301936
05/01/2025	25J0004A	RAY, KEEGAN STERLING	110806	257.00	CC	0.00	100326342395
05/01/2025	25T0705A	ONUOHA, PASCHAL CHUKWUEBUKA	110807	159.00	DS	0.00	
05/01/2025	25T0705A	ONUOHA, PASCHAL CHUKWUEBUKA	110808	20.00	CA	0.00	29652378524
05/01/2025	24T0759A	SANDIFER, ARION LEANN	110809	220.00	MO	0.00	50339654
05/01/2025	DC250372A	ABC LEGAL SERVICES	110810	54.00	CK	0.00	713104
05/01/2025	DC250373A	ABBOTT OSBORN JACOBS PLC	110811	54.00	CK	0.00	100326364155
05/02/2025	24T1621A	LACOSTE, RENEE MICHELLE	110812	131.00	CC	0.00	100326452780
05/02/2025	25T0345A	VASQUEZ, NIDIA LORENA	110813	160.00	CC	0.00	100326370925
05/02/2025	24T1215A	CARMONA, ANGELICA	110814	135.00	CC	0.00	
05/02/2025	20T5985A	PINK, DAVID EARL	110815	200.20	TS	0.00	
05/02/2025	DC250374A	ABC LEGAL SERVICES	110816	54.00	CK	0.00	50339822
05/02/2025	DC250375A	ABC LEGAL SERVICES	110817	54.00	CK	0.00	50339880
05/02/2025	DC250376A	ABC LEGAL SERVICES	110818	54.00	CK	0.00	50339881
05/02/2025	DC250377A	ABC LEGAL SERVICES	110819	54.00	CK	0.00	50339879
05/02/2025	DC250378A	PROFESSIONAL CIVIL PROCESS	110820	54.00	CK	0.00	286268
05/02/2025	DC250379A	PROFESSIONAL CIVIL PROCESS	110821	54.00	CK	0.00	285062
05/02/2025	DC250380A	PROFESSIONAL CIVIL PROCESS	110822	54.00	CK	0.00	284911
05/02/2025	DC250381A	MOSS LAW FIRM, P.C.	110823	54.00	CK	0.00	380092
05/02/2025	LT250125A	NATIONWIDE COMPLIANT	110824	234.00	CK	0.00	251400
05/05/2025	25T0691A	HERNANDEZ, ERICK ABRAHAM	110825	229.00	CC	0.00	100326481618
05/05/2025	LT250105A	BARRY & SEWART, PLLC	110826	180.00	CK	0.00	33611
05/05/2025	LT250126A	MCDOWELL HETHERINGTON LLP	110827	144.00	CK	0.00	48708
05/05/2025	DC250382A	ABC LEGAL SERVICES	110828	54.00	CK	0.00	50340364
05/05/2025	DC250383A	ABC LEGAL SERVICES	110829	54.00	CK	0.00	50340481
05/05/2025	DC250384A	ABC LEGAL SERVICES	110830	54.00	CK	0.00	50340476
05/05/2025	DC250385A	ABC LEGAL SERVICES	110831	54.00	CK	0.00	50340244
05/05/2025	DC250386A	ABC LEGAL SERVICES	110832	54.00	CK	0.00	50340161
05/05/2025	SC240043A	JOYCE W. LINDAUER ATTY	110833	5.00	CA	0.00	
05/05/2025	25T0480A	CAMPA CHAVEZ, CARLOS GEOVANNY	110834	125.00	DS	0.00	
05/05/2025	25T0433A	BURRIS, LLOYD RAY	110835	106.00	CA	0.00	
05/05/2025	SC240043A	JOYCE W. LINDAUER ATTY	110833-V	-5.00	CA	5.00	
05/05/2025	DC250387A	PROFESSIONAL CIVIL PROCESS	110836	54.00	CK	0.00	286376
05/05/2025	DC250388A	MOSS LAW FIRM, P.C.	110837	54.00	CK	0.00	380627
05/05/2025	DC250389A	MOSS LAW FIRM, P.C.	110838	54.00	CK	0.00	57017
05/06/2025	24T0878A	DE HOYAS VIERA, PAULO AARON	110839	220.00	CC	0.00	100326655975
05/06/2025	LT250127A	XIAOBI HUANG	110840	144.00	CA	0.00	
05/06/2025	25T0749A	YRLAS, KALEB J BRYAN	110841	332.00	CA	0.00	
05/07/2025	22T0443A	NAJERA, ALFREDO	110842	330.20	CC	0.00	100326798193
05/07/2025	22T1474A	PEREZ, ANGEL IVAN	110843	269.10	CC	0.00	100326780923
05/07/2025	18T0928A	PEREZ, ANGEL IVAN	110844	325.00	CC	0.00	100326780923
05/07/2025	18T0929A	PEREZ, ANGEL IVAN	110845	156.00	CC	0.00	100326780923
05/07/2025	DC250390A	CENTEX CITIZENS CREDIT UNION	110846	54.00	CK	0.00	26664

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 05/01/2025 AND 05/31/2025
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rept #	Rept Amt	Pay Type	Balance	Reference
05/07/2025	DC250391A	CENTEX CITIZENS CREDIT UNION	110847	54.00	CK	0.00	26664
05/07/2025	DC250392A	CENTEX CITIZENS CREDIT UNION	110848	54.00	CK	0.00	26664
05/07/2025	DC250393A	CENTEX CITIZENS CREDIT UNION	110849	54.00	CK	0.00	26664
05/07/2025	DC250394A	CENTEX CITIZENS CREDIT UNION	110850	144.00	CK	0.00	26664
05/07/2025	DC250395A	CENTEX CITIZENS CREDIT UNION	110851	144.00	CK	0.00	26664
05/07/2025	25T0730A	ADAMS, AUSTIN WYATT	110852	100.00	CA	271.00	
05/07/2025	25T0812A	GRAMMER, WILLIAM CHESS	110853	229.00	DS	0.00	
05/07/2025	25T0812A	GRAMMER, WILLIAM CHESS	110854	20.00	CA	0.00	
05/07/2025	LT250128A	NATIONWIDE COMPLIANT	110855	144.00	CK	0.00	251719
05/07/2025	LT250129A	NATIONWIDE COMPLIANT	110856	234.00	CK	0.00	251720
05/07/2025	LT250130A	NATIONWIDE COMPLIANT	110857	144.00	CK	0.00	251721
05/07/2025	LT250131A	NATIONWIDE COMPLIANT	110858	144.00	CK	0.00	251723
05/07/2025	LT250132A	NATIONWIDE COMPLIANT	110859	234.00	CK	0.00	251722
05/08/2025	SC250020A	RANDY SCOTT	110860	144.00	CA	0.00	
05/08/2025	25T0535A	RADWAN, MAHMOUD IBRAHIEM A	110861	125.00	DS	0.00	
05/08/2025	DC250396A	ABC LEGAL SERVICES	110862	54.00	CK	0.00	50341229
05/08/2025	DC250397A	ABC LEGAL SERVICES	110863	54.00	CK	0.00	50341288
05/08/2025	DC250398A	ABC LEGAL SERVICES	110864	54.00	CK	0.00	50341374
05/08/2025	DC250399A	ABC LEGAL SERVICES	110865	54.00	CK	0.00	50341026
05/08/2025	DC250400A	ABC LEGAL SERVICES	110866	54.00	CK	0.00	50340907
05/08/2025	25T0093A	SAIF ALI, AMIR RAMSIS MOHAMED	110867	209.00	CC	0.00	100326880353
05/08/2025	25T0094A	SAIF ALI, AMIR RAMSIS MOHAMED	110868	209.00	CC	0.00	100326880353
05/08/2025	25T0731A	UDOJI, RASHAD IFEANYI	110869	229.00	DS	0.00	
05/08/2025	25T0731A	UDOJI, RASHAD IFEANYI	110870	20.00	CA	0.00	
05/08/2025	LT250133A	CACHET ENTERPRISES LLC	110871	144.00	CA	0.00	
05/09/2025	25T0708A	RIVERA, HECTOR MAURICIO	110872	182.00	CA	0.00	
05/09/2025	24T1126A	GONZALES, FERNANDO G	110873	330.25	CCK	0.00	
05/09/2025	DC240494A	HERNANDEZ, RICHARD GONZALES	110874	1.00	CK	0.00	18492
05/09/2025	25T0488A	GRESS, JOHN	110875	70.00	CA	135.00	
05/09/2025	25T0818A	GRESS, JOHN	110876	229.00	DS	0.00	
05/09/2025	25T0818A	GRESS, JOHN	110877	20.00	CA	0.00	
05/09/2025	25T0819A	GRESS, JOHN	110878	182.00	CA	0.00	
05/12/2025	25T0761A	SMITH, REGINALD CHARLES	110879	332.00	CA	0.00	
05/12/2025	25T0859A	CARO, ROBERT ROY	110880	282.00	CC	0.00	100327026473
05/12/2025	25T0780A	LAZNOVSKY, DAMEON M	110881	209.00	CC	0.00	100327045884
05/12/2025	25J0007A	ESPINO, ABYZAID	110882	180.00	CC	0.00	100327128863
05/12/2025	25T0814A	SEGURA, DAN OSEAS	110883	229.00	DS	0.00	
05/12/2025	25T0814A	SEGURA, DAN OSEAS	110884	20.00	CA	0.00	
05/12/2025	DC250401A	REPUBLIC FINANCE	110885	54.00	CK	0.00	9200039331
05/12/2025	DC250402A	PROFESSIONAL CIVIL PROCESS	110886	54.00	CK	0.00	286475
05/12/2025	DC250403A	PROFESSIONAL CIVIL PROCESS	110887	54.00	CK	0.00	286473
05/12/2025	25T0816A	FOWLER, CASEY NEAL	110888	229.00	DS	0.00	
05/12/2025	25T0816A	FOWLER, CASEY NEAL	110889	20.00	CA	0.00	
05/12/2025	LT250134A	PHYLLIS WARD	110890	144.00	CA	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 05/01/2025 AND 05/31/2025
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payer	Rept #	Rept Amt	Pay Type	Balance	Reference
05/12/2025	25T0281A	GODOY CRUCES, JOSE A	110891	131.00	CA	0.00	
05/12/2025	25T0661A	AGRAVAT, ARJUN JAYDEEP	110892	159.00	DS	0.00	
05/12/2025	25T0661A	AGRAVAT, ARJUN JAYDEEP	110893	20.00	CA	0.00	
05/12/2025	LT250135A	ENSGN APARTMENTS	110894	144.00	MO	0.00	22-082777616
05/12/2025	LT250136A	ENSGN APARTMENTS	110895	144.00	MO	0.00	22-082777617
05/12/2025	LT250137A	ENSGN APARTMENTS	110896	144.00	MO	0.00	22-082777618
05/12/2025	LT250138A	ENSGN APARTMENTS	110897	144.00	MO	0.00	22-082777619
05/12/2025	LT250139A	ENSGN APARTMENTS	110898	234.00	MO	0.00	22-082777612
05/12/2025	LT250140A	ENSGN APARTMENTS	110899	144.00	MO	0.00	22-082777614
05/12/2025	LT250141A	ENSGN APARTMENTS	110900	144.00	MO	0.00	22-082777615
05/12/2025	LT250142A	ENSGN APARTMENTS	110901	234.00	MO	0.00	22-082777613
05/13/2025	25T0647A	GARCIA, BRYAN	110902	229.00	CC	0.00	100327133082
05/13/2025	25T0844A	PEREZ, MARIA GUADALUPE	110903	182.00	CA	0.00	
05/13/2025	25T0854A	SANCHEZ GARCIA, JOSE MANUEL	110904	182.00	CA	0.00	
05/14/2025	21T7971A	HOOVER, LAUREL LEE	110905	399.10	CC	0.00	100327237227
05/14/2025	25T0650A	CASTRO, JOHN	110906	282.00	CC	0.00	100327260835
05/14/2025	25T0860A	HERNANDEZ NUNEZ, HORACIO	110907	182.00	CC	0.00	100327294459
05/14/2025	25T0762A	WELCH, SHANTELL KIMYELL	110908	144.00	CK	125.00	0461731683
05/14/2025	LT250143A	THE TOWNHOUSE APARTMENTS	110909	144.00	CA	0.00	
05/14/2025	DC250404A	ABC LEGAL SERVICES	110910	54.00	CK	0.00	50342080
05/14/2025	DC250405A	SCOTT & ASSOCIATES, N.A.	110911	54.00	CK	0.00	18522
05/14/2025	25T0826A	PETERS, CRAIG JON	110912	144.00	MO	150.00	19-746373408
05/14/2025	DC250406A	ABC LEGAL SERVICES	110913	54.00	CK	0.00	50342572
05/14/2025	DC250407A	ABC LEGAL SERVICES	110914	54.00	CK	0.00	50342559
05/14/2025	DC250408A	ABC LEGAL SERVICES	110915	54.00	CK	0.00	50342797
05/14/2025	DC250409A	ABC LEGAL SERVICES	110916	54.00	CK	0.00	50342238
05/14/2025	25T0846A	PALACIOS, JOSHUA ANDREW	110917	229.00	DS	0.00	
05/14/2025	25T0846A	PALACIOS, JOSHUA ANDREW	110918	20.00	CA	0.00	
05/14/2025	25T0584A	DOWD, JESSE ALEXANDER	110919	229.00	DS	0.00	
05/14/2025	25T0584A	DOWD, JESSE ALEXANDER	110920	20.00	CA	0.00	
05/14/2025	25T0583A	DOWD, JESSE ALEXANDER	110921	282.00	CA	0.00	
05/14/2025	25T0585A	DOWD, JESSE ALEXANDER	110922	129.00	CA	0.00	
05/15/2025	25T0923A	HARWELL, COLLIN DANIEL	110923	282.00	CC	0.00	100327343834
05/15/2025	25T0924A	HARWELL, COLLIN DANIEL	110924	159.00	CC	0.00	100327343834
05/15/2025	25T0773A	NAVAS YONG, JORGE RAUL	110925	229.00	CC	0.00	100327378432
05/15/2025	25T0774A	NAVAS YONG, JORGE RAUL	110926	369.00	CC	0.00	100327378432
05/15/2025	25T0775A	NAVAS YONG, JORGE RAUL	110927	229.00	CC	0.00	100327378432
05/15/2025	25T0776A	NAVAS YONG, JORGE RAUL	110928	159.00	CC	0.00	100327378432
05/15/2025	25T0777A	NAVAS YONG, JORGE RAUL	110929	159.00	CC	0.00	100327378432
05/15/2025	21T8057A	CUNWINGS, SABRINA	110930	431.60	CC	0.00	100327390474
05/15/2025	25T0750A	GLASS, MARGARET KENT	110931	229.00	DS	0.00	
05/15/2025	25T0750A	GLASS, MARGARET KENT	110932	20.00	CA	0.00	
05/15/2025	25T0416A	ORAKWUE, ROBINSON C	110933	150.00	DS	0.00	
05/15/2025	SC250021A	RACHEL MOHNHAUPT	110934	54.00	CA	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 05/01/2025 AND 05/31/2025
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rept #	Rept Amt	Pav Type	Balance	Reference
05/16/2025	25T0803A	CARRIZALES, JESUS ANTHONY	110935	182.00	CC	0.00	100327449783
05/16/2025	25T0920A	NERREN, RANDALL TREVOR	110936	229.00	CC	0.00	100327454661
05/16/2025	LT250119A	ENNIS PLACE	110937	180.00	CK	0.00	1108
05/16/2025	LT250121A	ENNIS	110938	180.00	CK	0.00	1109
05/16/2025	25T0840A	ZINCK, SHAUN ERIC	110939	229.00	DS	0.00	19-683353738
05/16/2025	25T0840A	ZINCK, SHAUN ERIC	110940	20.00	MO	0.00	
05/16/2025	20T6405A	VASQUEZ, HALEY MARIE	110941	326.30	TS	0.00	
05/16/2025	LT250144A	ALEJANDRO HERNANDEZ	110942	144.00	CA	0.00	
05/16/2025	25T0790A	NGUYEN, SON C	110943	178.00	CA	0.00	
05/16/2025	25T0807A	PHAM, HONG T	110944	178.00	CA	0.00	
05/16/2025	25T0817A	FOWLER, CASEY NEAL	110945	232.00	MO	0.00	22082777661
05/16/2025	25T0841A	SHELTON, LAUREN REBECCA	110946	199.00	CA	0.00	
05/16/2025	25T0527A	ROMERO, ANTONIO JR	110947	159.00	CA	0.00	
05/19/2025	25T0929A	BORREGO ACOSTA, JOSE LUIS	110948	229.00	CC	0.00	100327588559
05/19/2025	13T3779A	EVANS, ASHLEY MICHELLE	110949	357.97	CC	0.00	100327509003
05/19/2025	LT250145A	JACK O'BOYLE & ASSOCIATES, PLLC	110950	144.00	CK	0.00	204244
05/19/2025	DC250410A	PROFESSIONAL CIVIL PROCESS	110951	54.00	CK	0.00	287163
05/19/2025	DC250411A	REPUBLIC FINANCE	110952	54.00	CK	0.00	9200039367
05/19/2025	DC250412A	SCOTT & ASSOCIATES, PC	110953	54.00	CK	0.00	19020
05/19/2025	DC250413A	SCOTT & ASSOCIATES, PC	110954	54.00	CK	0.00	18949
05/19/2025	DC250414A	SCOTT & ASSOCIATES, PC	110955	54.00	CK	0.00	18948
05/19/2025	DC250415A	ABC LEGAL SERVICES	110956	54.00	CK	0.00	50344156
05/19/2025	DC250416A	ABC LEGAL SERVICES	110957	54.00	CK	0.00	50344149
05/19/2025	DC250417A	ABC LEGAL SERVICES	110958	54.00	CK	0.00	50343837
05/19/2025	DC250418A	ABC LEGAL SERVICES	110959	54.00	CK	0.00	50344159
05/19/2025	DC250419A	SCOTT & ASSOCIATES, PC	110960	54.00	CK	0.00	19021
05/19/2025	DC250420A	ABC LEGAL SERVICES	110961	54.00	CK	0.00	50342894
05/20/2025	25T0821A	CLIMACO ESQUIVEL, CRISTINO BONI	110962	182.00	CA	0.00	
05/20/2025	DC250421A	ABC LEGAL SERVICES	110963	54.00	CK	0.00	50342847
05/20/2025	25T0859A	CHIQUITO, ALAN MAURICIO	110964	257.00	CC	0.00	100327731236
05/20/2025	20T5724A	MORALES LIMON, JOSE CARLOS	110965	256.10	CC	0.00	100327723036
05/20/2025	24J0008A	ESQUIVEL, STACY	110966	232.00	DS	0.00	
05/20/2025	DC250422A	SCOTT & ASSOCIATES, PC	110967	54.00	CK	0.00	18613
05/20/2025	DC250423A	ABC LEGAL SERVICES	110968	54.00	CK	0.00	50342974
05/20/2025	24T1395A	JEFFERSON, CORNELIOUS GARROD	110969	369.00	DS	0.00	50342952
05/20/2025	DC250424A	ABC LEGAL SERVICES	110970	54.00	CK	0.00	
05/20/2025	25T0436A	GARCIA, CHRISTOPHER DANIEL	110971	229.00	DS	0.00	
05/20/2025	25T0530A	PRINCE, LOGAN RANDELL	110972	369.00	DS	0.00	
05/20/2025	DC250425A	ABC LEGAL SERVICES	110973	54.00	CK	0.00	50343077
05/20/2025	25T0798A	MARTINEZ JR, FRANCISCO	110974	182.00	DS	0.00	
05/20/2025	25T0738A	BANDA, JAZLYNE	110975	100.00	CA	0.00	
05/20/2025	25T0738A	BANDA, JAZLYNE	110975-V	-100.00	CA	100.00	
05/20/2025	DC250426A	ABC LEGAL SERVICES	110976	54.00	CK	0.00	50343569
05/20/2025	25T0414A	TAYLOR, JAMES W	110977	100.00	CA	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 05/01/2025 AND 05/31/2025
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Recpt #	Recpt Amt	Pay Type	Balance	Reference
05/20/2025	25T0941A	MACHUCA, RODOLFO	110978	209.00	DS	0.00	
05/20/2025	25T0439A	HUGHES, SUNDAE DAWN	110979	182.00	DS	0.00	
05/20/2025	DC250427A	ABC LEGAL SERVICES	110980	54.00	CK	0.00	50343520
05/20/2025	DC250428A	ABC LEGAL SERVICES	110981	54.00	CK	0.00	50343216
05/20/2025	DC250429A	ABC LEGAL SERVICES	110982	54.00	CK	0.00	50343476
05/20/2025	25T0330A	RIOS, MELCHOR	110983	209.00	DS	0.00	
05/20/2025	25T0392A	HERNANDEZ, DANNY	110984	159.00	DS	0.00	
05/20/2025	25T0391A	HERNANDEZ, DANNY	110985	182.00	DS	0.00	
05/20/2025	18T0682A	ALONSO, DAVID CHRISTOPHER	110986	227.50	DS	0.00	
05/20/2025	18T0683A	ALONSO, DAVID CHRISTOPHER	110987	266.50	DS	0.00	
05/20/2025	25T0624A	NARVAEZ, JERRY JADRIEL	110988	182.00	DS	0.00	
05/20/2025	25T0464A	SURLES, ANDREW FERRIS	110989	369.00	DS	0.00	
05/20/2025	25T0463A	SURLES, ANDREW FERRIS	110990	229.00	DS	0.00	
05/20/2025	23T0182A	MORPHEW, ASHLEY NICOLE	110991	269.10	TS	0.00	
05/20/2025	25T0146A	PHIGOOD ACRES, LLC	110992	234.00	CA	0.00	
05/21/2025	LT250147A	NATIONWIDE COMPLIANT	110993	144.00	CK	0.00	254271
05/21/2025	LT250148A	GRACE TOWNHOMES	110994	144.00	MO	0.00	22097136110
05/21/2025	LT250149A	GRACE TOWNHOMES	110995	144.00	MO	0.00	22097136111
05/21/2025	LT250150A	GRACE CIRCLE	110996	234.00	MO	0.00	22082777702
05/21/2025	25T0746A	LEON CORTEZ, DOLORES ALEJANDRO	110997	209.00	CC	0.00	100327743260
05/21/2025	25T0864A	LEON CORTEZ, DOLORES ALEJANDRO	110998	159.00	DS	0.00	
05/21/2025	25T0864A	LEON CORTEZ, DOLORES ALEJANDRO	110999	20.00	MO	0.00	22-095249867
05/21/2025	LT250151A	JAMES CROWLEY	111000	234.00	MO	0.00	22082777709
05/22/2025	25J0010A	SPURLOCK, DAVID COLE	111001	129.00	CC	0.00	100327877389
05/22/2025	20T5292A	WILLS, CLAYTON LEE	111002	399.10	CC	0.00	100327844402
05/22/2025	LT250152A	BARRY & SEWART, PLLC	111003	234.00	CK	0.00	33639
05/22/2025	25T0875A	TREVINO, GILBERT LEE	111004	100.00	CA	236.00	
05/22/2025	LT250153A	STONEDALE DEVELOPMENT LLC	111005	234.00	CK	0.00	1029
05/22/2025	25T0855A	NIMMAGADDA, RAHUL	111006	144.00	MO	150.00	19-748168987
05/22/2025	SC240043A	ABC LEGAL SERVICES	111007	5.00	CA	0.00	
05/22/2025	DC250430A	ABC LEGAL SERVICES	111008	54.00	CK	0.00	50344207
05/22/2025	DC250431A	ABC LEGAL SERVICES	111009	54.00	CK	0.00	50344216
05/22/2025	DC250432A	ABC LEGAL SERVICES	111010	54.00	CK	0.00	50344000
05/22/2025	DC250433A	ABC LEGAL SERVICES	111011	54.00	CK	0.00	50344588
05/22/2025	DC250434A	ABC LEGAL SERVICES	111012	54.00	CK	0.00	50344972
05/22/2025	DC250435A	ABC LEGAL SERVICES	111013	54.00	CK	0.00	50344966
05/22/2025	DC250436A	ABC LEGAL SERVICES	111014	54.00	CK	0.00	50344753
05/22/2025	25T0874A	TREVINO, GILBERT LEE	111015	159.00	DS	0.00	
05/22/2025	25T0874A	TREVINO, GILBERT LEE	111016	20.00	CA	0.00	
05/22/2025	DC250437A	SCOTT & ASSOCIATES, PC	111017	54.00	CK	0.00	19158
05/23/2025	19T2959A	WILLIAMS, LAKANDICE ADRIANNA	111018	380.00	CC	0.00	100327965326
05/23/2025	25T0760A	MILLER, TORRANCE CHRISTOPHER	111019	229.00	CC	0.00	100327965899
05/23/2025	25T0933A	TREVINO, LEONARDO	111020	229.00	CC	0.00	100327969735
05/23/2025	25T0934A	TREVINO, LEONARDO	111021	3171.00	CC	0.00	100327969743

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 05/01/2025 AND 05/31/2025
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rept #	Rept Amt	Pay Type	Balance	Reference
05/23/2025	25T0796A	PARR, KRISTOPHER WAYNE	111022	209.00	CC	0.00	100327969855
05/23/2025	25T0797A	PARR, KRISTOPHER WAYNE	111023	178.00	CC	0.00	100327969855
05/23/2025	19T4022A	DONALSON, BRYDARRION KALEIK	111024	396.50	CC	0.00	100327995308
05/23/2025	LT250115A	BONIAL & ASSOCIATES, P.C.	111025	180.00	CK	0.00	601831
05/23/2025	25T0488A	HERNANDEZ, RICHARD GONZALES	111026	70.00	CA	67.00	
05/23/2025	DC250438A	ABC LEGAL SERVICES	111027	54.00	CK	0.00	50345265
05/23/2025	DC250439A	ABC LEGAL SERVICES	111028	54.00	CK	0.00	50345411
05/23/2025	DC250440A	ABC LEGAL SERVICES	111029	54.00	CK	0.00	50345522
05/23/2025	21T6966A	VILLARREAL, JOHN ANDREW	111030	326.30	CA	0.00	
05/23/2025	DC250441A	ABC LEGAL SERVICES	111031	54.00	CK	0.00	50345587
05/27/2025	25T0767A	AYALA ORTIZ, CARLOS ENRIQUE	111032	369.00	CC	0.00	100328050934
05/27/2025	25T0766A	AYALA ORTIZ, CARLOS ENRIQUE	111033	182.00	CC	0.00	100328050934
05/27/2025	24T0547A	VILLARREAL, JOHN ANDREW	111034	817.70	CC	0.00	100328073951
05/27/2025	09T7760A	BERUMEN, DIAMANTINA ALANIZ	111035	224.90	CC	0.00	100328083883
05/27/2025	25T0909A	RANGEL ZUNIGA, ABEL	111036	182.00	CC	0.00	100328105027
05/27/2025	24T1511A	HALL, CASSANDRA MAE	111037	135.00	CA	0.00	
05/27/2025	25T0910A	RANGEL ZUNIGA, ABEL	111038	369.00	CC	0.00	100328105027
05/27/2025	25T0911A	RANGEL ZUNIGA, ABEL	111039	229.00	CC	0.00	100328105027
05/27/2025	25T0730A	ADAMS, AUSTIN WYATT	111040	93.00	CC	180.00	100328114889
05/27/2025	25T0625A	THOMPSON, JHERICA JEWEL ANNET	111041	209.00	CC	0.00	100328125085
05/27/2025	24T1129A	SALDIVAR, ROBERTO LOPEZ	111042	100.00	CA	0.00	
05/27/2025	25T0376A	PULIDO, MIGUEL ANGEL	111043	159.00	DS	0.00	
05/27/2025	25T0666A	GALLARDO MACIAS, JONNATHAN	111044	182.00	DS	0.00	
05/27/2025	25T0288A	RAMIREZ GARCIA, ARIEL	111045	369.00	DS	0.00	
05/27/2025	25T0289A	RAMIREZ GARCIA, ARIEL	111046	226.00	DS	0.00	
05/27/2025	25T0588A	GUTIERREZ, JOSE DE JESUS	111047	100.00	CA	0.00	254928
05/27/2025	LT250154A	NATIONWIDE COMPLIANT	111048	144.00	CK	0.00	
05/27/2025	25T0896A	DOWD, JESSE ALEXANDER	111049	229.00	DS	0.00	
05/27/2025	25T0896A	DOWD, JESSE ALEXANDER	111050	20.00	CA	0.00	
05/27/2025	21T7056A	SERAILE, JAMAHL RASHAAD	111051	817.70	TS	0.00	
05/27/2025	25T0894A	DOWD, JESSE ALEXANDER	111052	159.00	DS	0.00	
05/27/2025	25T0894A	DOWD, JESSE ALEXANDER	111053	20.00	CA	0.00	
05/27/2025	25T0895A	DOWD, JESSE ALEXANDER	111054	159.00	DS	0.00	
05/27/2025	25T0895A	DOWD, JESSE ALEXANDER	111055	20.00	CA	0.00	
05/28/2025	LT250155A	SARA MAJALCA	111056	144.00	CA	0.00	
05/28/2025	25T0953A	SARMIENTO-DOMINGUEZ, JOSE	111057	226.00	CC	0.00	100328185783
05/28/2025	25T0800A	CHAVEZ, NATALIE	111058	182.00	CC	0.00	100328196700
05/28/2025	25T0251A	LUCIANO, ROXSANA	111059	604.00	CC	0.00	100328219594
05/28/2025	25T0252A	LUCIANO, ROXSANA	111060	369.00	CC	0.00	100328219594
05/28/2025	25T0876A	ROSABAL, LEORDANY	111061	182.00	CC	0.00	100328248506
05/28/2025	25T0877A	ROSABAL, LEORDANY	111062	282.00	CC	0.00	100328248506
05/28/2025	11T1211A	DOUCETTE, CHRISTOPHER ALAN	111063	656.50	CC	0.00	100328225034
05/28/2025	LT250156A	POSSESSION PARTNER, LLC	111064	324.00	CK	0.00	068734
05/28/2025	25T0828A	OWENS, JIM CODY	111065	159.00	DS	0.00	

DETAIL REPORT

REPORT CREATED: 06/02/2025 11:04:59 AM

Report Overview

Bureaus In Report: 1
 Payments: 56 / \$22,064.97
 Pending: 0 / \$0.00

Start Date: 04/30/2025 04:00:00
 End Date: 05/31/2025 04:00:00
 Total Payments: 59

ELLIS COUNTY, TX JP 1

RECORD COUNT: 66

Report Information

Bureau Code: 7653304
 Start Date: 04/30/2025 04:00:00
 End Date: 05/31/2025 04:00:00

*JP#1
 Received
 \$21,671.97*

Totals
 Payments: 56 / \$22,064.97
 Credits: 3 / \$164.00
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100326261535	4/30/2025 12:22:03 PM	[REDACTED]	\$604.00	Payment	Complete	Robert Taylor
View	Request Refund	100326301936	4/30/2025 2:55:51 PM	[REDACTED]	\$512.20	Payment	Complete	
View	Request Refund	100326342395	4/30/2025 8:19:55 PM	1866-549-1010	\$257.00	Payment	Complete	Jon Brandon Ray
View	Request Refund	100326364155	5/1/2025 8:53:49 AM	[REDACTED]	\$131.00	Payment	Complete	Renee LaCoste Renee
View	Request Refund	100326370925	5/1/2025 9:28:16 AM	[REDACTED]	\$135.00	Payment	Complete	Angelica Carmona
View	Request Refund	100326452780	5/1/2025 3:42:46 PM	[REDACTED]	\$160.00	Payment	Complete	Nidia Lorena Vasquez
View	Request Refund	100326481618	5/2/2025 8:35:07 AM	[REDACTED]	\$229.00	Payment	Complete	
View	Request Refund	100326655975	5/5/2025 11:05:23 AM	24T0878A	\$220.00	Payment	Complete	JESUS GARCIA
View	Unavailable	100326744272	5/6/2025 9:41:52 AM	[REDACTED]	\$30.00	Payment	Declined	Erica J Jones
View	View Refund	100326744644	5/6/2025 9:44:41 AM	[REDACTED]	\$30.00	Payment	Complete	Erica J Williams
View	Request Refund	100326780923	5/6/2025 1:26:41 PM	[REDACTED]	\$750.10	Payment	Complete	
View	Unavailable	100326797740	5/6/2025 3:00:39 PM	22T0443A	\$330.20	Payment	Declined	Alfredo Najera Alfredo
View	Request Refund	100326798193	5/6/2025 3:02:59 PM	22T0443A	\$330.20	Payment	Complete	Alfredo Najera Alfredo
View	Unavailable	70985257	5/7/2025 10:34:14 AM	[REDACTED]	\$30.00	Credit	Complete	Erica J Williams
View	Unavailable	100326877223	5/7/2025 2:06:49 PM	[REDACTED]	\$418.00	Payment	Declined	Amir A Saif

Case number or Driver's License Number	Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
100326880353	View	Request Refund	100326880353	5/7/2025 2:23:23 PM	[REDACTED]	\$418.00	Payment	Complete	Amir Sals
100327026473	View	Request Refund	100327026473	5/9/2025 10:09:50 AM	TXC253027300	\$282.00	Payment	Complete	Robert Caro
100327045884	View	Request Refund	100327045884	5/9/2025 11:41:01 AM	[REDACTED]	\$209.00	Payment	Complete	
100327128863	View	Request Refund	100327128863	5/12/2025 12:49:51 AM	25J0007A	\$180.00	Payment	Complete	Abyzaid Espino
100327133082	View	Request Refund	100327133082	5/12/2025 8:22:05 AM	[REDACTED]	\$229.00	Payment	Complete	Bryan Garcia
100327237227	View	Request Refund	100327237227	5/13/2025 9:30:39 AM	[REDACTED]	\$399.10	Payment	Complete	
100327260835	View	Request Refund	100327260835	5/13/2025 11:47:21 AM	[REDACTED]	\$282.00	Payment	Complete	
100327294459	View	Request Refund	100327294459	5/13/2025 3:08:30 PM	25T0860A	\$182.00	Payment	Complete	Maricruz Navarro
100327343834	View	Request Refund	100327343834	5/14/2025 11:07:23 AM	[REDACTED]	\$441.00	Payment	Complete	Collin Harwell Collin
100327378432	View	Request Refund	100327378432	5/14/2025 2:30:22 PM	TXC252949259	\$1,150.00	Payment	Complete	Ylliana Parra
100327385461	View	Unavailable	100327385461	5/14/2025 3:08:11 PM	[REDACTED]	\$431.60	Payment	Declined	Kimberly Ocullen
100327390474	View	Request Refund	100327390474	5/14/2025 3:36:55 PM	[REDACTED]	\$431.60	Payment	Complete	Kimberly Ocullen
100327449783	View	Request Refund	100327449783	5/15/2025 12:09:01 PM	[REDACTED]	\$182.00	Payment	Complete	maria martinez
100327454661	View	Request Refund	100327454661	5/15/2025 12:39:52 PM	[REDACTED]	\$229.00	Payment	Complete	randall trevor nerren
70988066	View	Unavailable	70988066	5/15/2025 3:34:08 PM	TXC252949259	\$5.00	Credit	Complete	Ylliana Parra
100327509003	View	Request Refund	100327509003	5/16/2025 8:18:22 AM	[REDACTED]	\$357.97	Payment	Complete	ashley Evans
100327588559	View	Request Refund	100327588559	5/16/2025 3:16:07 PM	[REDACTED]	\$229.00	Payment	Complete	
100327723036	View	Request Refund	100327723036	5/19/2025 3:58:28 PM	20T5724A	\$256.10	Payment	Complete	Jesus Rangel
100327731236	View	Request Refund	100327731236	5/19/2025 5:23:48 PM	[REDACTED]	\$257.00	Payment	Complete	
100327743260	View	Request Refund	100327743260	5/20/2025 8:44:47 AM	25T0746A	\$209.00	Payment	Complete	Justin Waldrop Justin
100327844402	View	Request Refund	100327844402	5/21/2025 10:05:57 AM	[REDACTED]	\$399.10	Payment	Complete	Clayton Lee Wills
100327877389	View	Request Refund	100327877389	5/21/2025 1:27:35 PM	[REDACTED]	\$129.00	Payment	Complete	David Cole Spurlock
100327965326	View	Request Refund	100327965326	5/22/2025 1:21:25 PM	[REDACTED]	\$380.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100327965899	5/22/2025 1:25:20 PM	txc252936S25	\$229.00	Payment	Complete	
View	Request Refund	100327969735	5/22/2025 1:47:45 PM	[REDACTED]	\$229.00	Payment	Complete	David Owen
View	Request Refund	100327969743	5/22/2025 1:47:46 PM	[REDACTED]	\$3,171.00	Payment	Complete	David Owen
View	Request Refund	100327969855	5/22/2025 1:48:21 PM	[REDACTED]	\$387.00	Payment	Complete	Kris Wayne Parr Kris
View	Request Refund	100327995308	5/22/2025 4:15:41 PM	TX5JFE0KGFBN	\$396.50	Payment	Complete	BRYDARRION DONALSON
View	View Refund	100327996248	5/22/2025 4:21:27 PM	[REDACTED]	\$129.00	Payment	Complete	Haven Lee Rushing Haven
View	Request Refund	100328050934	5/23/2025 11:51:44 AM	[REDACTED]	\$551.00	Payment	Complete	Klely R Carias
View	Unavailable	70991803	5/23/2025 1:09:17 PM	[REDACTED]	\$129.00	Credit	Complete	Haven Lee Rushing Haven
View	Request Refund	100328073951	5/23/2025 1:45:24 PM	[REDACTED]	\$817.70	Payment	Complete	
View	Request Refund	100328083883	5/23/2025 2:26:13 PM	[REDACTED]	\$224.90	Payment	Complete	
View	Request Refund	100328105027	5/23/2025 4:05:42 PM	[REDACTED]	\$780.00	Payment	Complete	
View	Request Refund	100328114889	5/23/2025 9:34:37 PM	25T0730A	\$93.00	Payment	Complete	Austin Adams
View	Request Refund	100328125085	5/24/2025 7:00:13 PM	[REDACTED]	\$209.00	Payment	Complete	Jherica Thompson
View	Unavailable	100328162073	5/27/2025 9:34:19 AM	TXC252917869	\$226.00	Payment	Declined	Fabian Sarmineto
View	Request Refund	100328185783	5/27/2025 11:23:02 AM	[REDACTED]	\$226.00	Payment	Complete	fabian sarmiento
View	Request Refund	100328196700	5/27/2025 12:14:40 PM	25T0800A	\$182.00	Payment	Complete	Natalie Chavez
View	Request Refund	100328219594	5/27/2025 2:08:14 PM	[REDACTED]	\$973.00	Payment	Complete	Roxsana Luciano
View	Request Refund	100328225034	5/27/2025 2:32:14 PM	11T1211A	\$656.50	Payment	Complete	Christopher Alan Doucette Christopher
View	Unavailable	100328247510	5/27/2025 4:15:55 PM	TXC253049921	\$464.00	Payment	Declined	Jaidel Carrazana
View	Unavailable	100328247822	5/27/2025 4:17:46 PM	TXC253049921	\$464.00	Payment	Declined	Jaidel Carrazana Figueredo
View	Request Refund	100328248506	5/27/2025 4:21:16 PM	TXC253049921	\$464.00	Payment	Complete	Roxana Rasabal Torres
View	Request Refund	100328294407	5/28/2025 11:19:06 AM	TXC253010347	\$386.00	Payment	Complete	Jean Perdemo
View	Request Refund	100328302175	5/28/2025 11:58:47 AM	25T0967A	\$386.00	Payment	Complete	Jessica Aguilar Martinez

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100328322434	5/28/2025 1:45:25 PM	[REDACTED]	\$180.00	Payment	Complete	Alay Medina Alay Medina
View	Request Refund	100328351491	5/28/2025 4:03:01 PM	[REDACTED]	\$430.00	Payment	Complete	PEDRO MORENO PEDRO
View	Request Refund	100328368322	5/29/2025 8:12:28 AM	[REDACTED]	\$363.00	Payment	Complete	Julio Cesar Garcia
View	Request Refund	100328425727	5/29/2025 1:15:08 PM	25T0960	\$182.00	Payment	Complete	Jhoni A calgomez
View	Request Refund	100328508167	5/30/2025 9:56:13 AM	[REDACTED]	\$229.00	Payment	Complete	ruben flores jr

↓
 Received
 6-2-25

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v24.11.13

DETAIL REPORT

REPORT CREATED: 05/08/2025 08:20:12 AM

Report Overview

Bureaus In Report: **1**
Payments: **1 / \$418.00**
Credits: **1 / \$30.00**
Pending: **0 / \$0.00**

Start Date: **05/07/2025 04:00 AM**
End Date: **05/08/2025 04:00 AM**
Total Payments: **2**

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID: 70985257
Date/Time: 05/07/2025 10:34:14 AM
Amount: \$30.00
Conv. Fee: \$2.00
Flow: Credit

Billing Information

First Name: Erica
Middle Name: J
Last Name: Williams
Name Suffix:
Address:
City:
State:
Postal Code:
Country:
Telephone:
Email Address:

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 70988066
Date/Time 05/15/2025 3:34:08 PM
Amount \$5.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name Yiliana
Middle Name
Last Name Parra
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 [REDACTED]
Origination IVR
Outcome Complete
Agent Assistance Fee \$3.95
Card Number (last 4) [REDACTED]

Additional Information

Payment Type Payment
Case number or Driver's License Number TXC252949259

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70991803
Date/Time 05/23/2025 1:09:17 PM
Amount \$129.00
Conv. Fee \$2.90
Flow Credit

Billing Information

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

Credit Card Payment

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

Additional Information

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

A4

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 06/02/2025 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):

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

Ellis County
Authorized Spending Report
 To Date: 05/31/2025
 From Account: 001-0520
 To Account:
 Run Date: 06/02/2025
 User: wscott
 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	11,465.88	64,536.76	0.00	0.00	34,834.24	35.06%	34,834.24	35.06%
001-0520-505020 : SALARIES - FULL TIME	308,481.00	35,377.01	200,178.43	0.00	0.00	108,302.57	35.11%	108,302.57	35.11%
001-0520-505050 : LONGEVITY	4,610.00	335.00	2,620.00	0.00	0.00	1,990.00	43.17%	1,990.00	43.17%
001-0520-505500 : EMPLOYEE INSURANCE	111,039.00	9,253.26	69,399.45	0.00	0.00	41,639.55	37.50%	41,639.55	37.50%
001-0520-505530 : SOCIAL SECURITY	31,553.00	3,546.09	20,032.90	0.00	0.00	11,520.10	36.51%	11,520.10	36.51%
001-0520-505540 : RETIREMENT	46,649.00	5,458.56	31,195.99	0.00	0.00	15,453.01	33.13%	15,453.01	33.13%
001-0520-506020 : STAFF TRAVEL	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	833.33	6,666.64	0.00	0.00	3,333.36	33.33%	3,333.36	33.33%
001-0520-507030 : TELEPHONE	2,100.00	0.00	363.36	0.00	0.00	1,736.64	82.70%	1,736.64	82.70%
001-0520-508010 : SUPPLIES	6,500.00	0.00	5,260.80	0.00	0.00	1,239.40	19.07%	1,239.40	19.07%
001-0520-508020 : EQUIPMENT	10,000.00	1,198.33	5,260.80	0.00	0.00	10,000.00	100.00%	10,000.00	100.00%
001-0520-508030 : FURNITURE/FIXTURES	250.00	0.00	0.00	0.00	0.00	250.00	100.00%	250.00	100.00%
001-0520-508040 : POSTAGE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%	500.00	100.00%
001-0520-508050 : CONFERENCE	5,000.00	-140.00	4,475.35	0.00	0.00	524.65	10.49%	524.65	10.49%
001-0520-508060 : OFFICIAL BOND/DUES	750.00	39.05	508.60	0.00	67.50	173.90	23.19%	173.90	23.19%
001-0520-508350 : TRAINING	5,800.00	1,050.00	5,390.00	0.00	0.00	410.00	7.07%	410.00	7.07%
001-0520-508680 : CONTRACT LABOR	3,000.00	428.14	2,120.17	0.00	0.00	879.83	29.33%	879.83	29.33%
001-0520-508730 : MAINT/RS OFC EQUIP	2,100.00	40.97	769.92	0.00	0.00	1,330.08	63.34%	1,330.08	63.34%
001-0520-508740 : DOCKET BOOKS/PRINTING	4,000.00	0.00	157.50	0.00	0.00	3,842.50	96.06%	3,842.50	96.06%
001-0520-509891 : MISC REFUNDS	0.00	0.00	25.00	0.00	0.00	-25.00	0.00%	-25.00	0.00%
	653,203.00	68,885.62	414,583.02	0.00	67.50	238,552.48	36.52%	238,552.48	36.52%

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

ELLIS

Receipts From 05/01/2025 to 05/31/2025

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

0.00 0.00

Parks & Wildlife

May 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 06/02/2025.

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 06/02/2025 AT 09:00am
RECEIPT DATE 05/01/2025 to 05/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 190130 TO 190504

***** SUMMARY *****

MONETARY

Credit Card	30838.63
Check	7975.90
Cashier's Check	808.00
Cash	2781.00
Money Order	762.00

TOTAL MONETARY: 43165.53

NON-MONETARY

Time Served	2802.77
Dismissal	19861.74
Indigent	276.00

TOTAL NON-MONETARY: 22940.51

GRAND TOTAL: 66106.04

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0191208	189233-V	05/07/2025	02/25/2025	-166.00	CC	PMNT ID #100320	190355
MCGEE,CAMERON ANTHONY							
DC7166	190130	05/01/2025	05/01/2025	54.00	CK	50339296	190298
MIDLAND CREDIT MANAGEMENT, INC vs COOK							
0202080	190131	05/01/2025	05/01/2025	300.00	TS	TIME SERVED GRA	190299
HOUSEWRIGHT,MARCUS ALAN							
0202080	190132	05/01/2025	05/01/2025	563.20	CC	100326235155-FI	190300
HOUSEWRIGHT,MARCUS ALAN							
0207422	190133	05/01/2025	05/01/2025	307.00	CC	100326239225-FI	190301
ALEXANDER ROLLE,ERIK DAESHAWN							
LT4807	190134	05/01/2025	05/01/2025	144.00	CK	4000	190302
HUNTERS COVE LAKESIDE APTS vs DANIEL WASHINGTON AND ALL OTHER OCCUPANTS							
0207674	190135	05/01/2025	05/01/2025	20.00	CC	100326256912-DI	190303
MARTINEZ,CRYSTAL LYNN							
0207674	190136	05/01/2025	05/01/2025	231.00	DS	DIS. PROOF	190304
MARTINEZ,CRYSTAL LYNN							
0207661	190137	05/01/2025	05/01/2025	139.00	CC	100326286422-FI	190305
GREEN,CHRISTOPHER LYNN							
0207213	190138	05/01/2025	05/01/2025	196.00	CC	100326341619-FI	190306
WALBERG,TANYA STONE							
DC7167	190139	05/01/2025	05/01/2025	54.00	CK	50339645	190307
VELOCITY INVESTMENTS, LLC vs WHITAKER							
DC7168	190140	05/01/2025	05/01/2025	54.00	CK	50339724	190308
LVNV FUNDING LLC vs ROBINSON							
DC7169	190141	05/01/2025	05/01/2025	54.00	CK	50339717	190309
DENALI CAPITAL, LLC vs HENDRICK							
0207776	190142	05/02/2025	05/02/2025	196.00	DS	SCHOOL WITHDRAW	190310
HUNT,VANESSA							
0207169	190143	05/02/2025	05/02/2025	196.00	DS	SCHOOL WITHDRAW	190311
DARLINGTON-MILLER,BRITTANY							
LT4786	190144	05/02/2025	05/02/2025	180.00	CK	16872-WRIT FEE.	190312
BRAZOS VALLEY REAL ESTATE vs KEYANNA SNEED AND ALL OTHER OCCUPANTS							
LT4786	190144-V	05/02/2025	05/02/2025	-180.00	CK	16872-WRIT FEE.	190324
BRAZOS VALLEY REAL ESTATE vs KEYANNA SNEED AND ALL OTHER OCCUPANTS							
DC7170	190145	05/02/2025	05/02/2025	54.00	CK	50339710	190313
DENALI CAPITAL, LLC vs ROBERTS							
DC7171	190146	05/02/2025	05/02/2025	54.00	CK	50339622	190314
CAPITAL ONE, N. A. vs KITCHENS							
DC7172	190147	05/02/2025	05/02/2025	54.00	CK	50339611	190315
CAPITAL ONE, N.A. vs BERNARD							
DC7173	190148	05/02/2025	05/02/2025	54.00	CK	50339679	190316
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB CORPORATION ASSIGNEE OF WEBBANK vs REED							
0207179	190149	05/02/2025	05/02/2025	307.00	CC	100326368654-FI	190317
GIPSON,ETHAN SCOTT							
0207686	190150	05/02/2025	05/02/2025	250.00	CC	100326372463-DE	190318
TREJO,GABRIEL							
0207672	190151	05/02/2025	05/02/2025	250.00	CC	100326421207-DE	190319
LADD,JANE ELIZABETH							
0207577	190152	05/02/2025	05/02/2025	182.00	CC	100326471060-FI	190320
FUNES BENITEZ,OSCAR ROLANDO							
0207666	190153	05/02/2025	05/02/2025	144.00	CC	100326434259-DS	190321
BRAXTON,BRANDY NICOLE							
0207575	190154	05/02/2025	05/02/2025	144.00	CC	100326428446-DS	190322
ENOCH,MICHAEL DUANE							
0206407	190155	05/02/2025	05/02/2025	90.00	CC	100326466725-AP	190323
CHAVEZ,JOSIAH DOMANIQUE							
LT4786	190156	05/02/2025	05/02/2025	180.00	CCK	16872-WRIT FEE.	190325
BRAZOS VALLEY REAL ESTATE vs KEYANNA SNEED AND ALL OTHER OCCUPANTS							
0207798	190157	05/05/2025	05/05/2025	144.00	CC	PMNT ID #003265	190326
DOMINGUEZ,DANIEL ALEX							
DC7174	190158	05/05/2025	05/05/2025	54.00	CK	50339883	190327
CAPITAL ONE, N.A. vs MERRITT							
0207679	190159	05/05/2025	05/05/2025	334.00	CC	PMNT ID #100326	190328
NARANJO,DARIO							
0207795	190160	05/05/2025	05/05/2025	250.00	CA	DEFAD FEE	190329
BESSEL,STEPHEN ROBERT							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207761	190161	05/05/2025	05/05/2025	196.00	CC	PMNT ID #100326	190330
ESPARZA, BLANCA E							
DC7175	190162	05/05/2025	05/05/2025	54.00	CK	50340258	190331
SYNCHRONY BANK vs LYNN							
DC7176	190163	05/05/2025	05/05/2025	54.00	CK	50340246	190332
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (SOFI LENDING) vs DAVIS							
DC6049	190164	05/05/2025	05/05/2025	1.00	CK	758716	190333
BANK OF AMERICA, N.A. vs PEOPLES							
LT4808	190165	05/05/2025	05/05/2025	54.00	CK	0237	190334
INVITATION HOMES REALTY LLC AS AGENT FOR SN TEXAS II LLC vs UNIKA LONG AND ALL OTHER OCCUPANTS							
LT4808	190165-V	05/05/2025	05/05/2025	-54.00	CK	0237	190335
INVITATION HOMES REALTY LLC AS AGENT FOR SN TEXAS II LLC vs UNIKA LONG AND ALL OTHER OCCUPANTS							
DC7177	190166	05/05/2025	05/05/2025	54.00	CK	0237	190336
SCIL TEXAS, LLC D/B/A SPEEDY CASH vs SHABANI							
0207314	190167	05/06/2025	05/06/2025	196.00	CC	PMNT ID #100326	190337
JOINER, D'ANDREA TRINETTE							
0205116	190168	05/06/2025	05/06/2025	375.70	CC	PMNT ID #100326	190338
TORRES, BENITO JAIME							
0207517	190169	05/06/2025	05/06/2025	159.00	CC	PMNT ID #100326	190339
UNDERWOOD, RILEY VANCE							
0207170	190170	05/06/2025	05/06/2025	231.00	CC	PMNT ID #100326	190340
ARROYO JAIMES, JUSTIN							
0207680	190171	05/06/2025	05/06/2025	144.00	CC	PMNT ID #100326	190341
NGUYEN, HUY HUU							
0207804	190172	05/06/2025	05/06/2025	144.00	CC	PMNT ID #100326	190342
PETRUCELLI, JOSEPH DORSIE							
LT4808	190173	05/06/2025	05/06/2025	144.00	CK	48710	190343
INVITATION HOMES REALTY LLC AS AGENT FOR SN TEXAS II LLC vs UNIKA LONG AND ALL OTHER OCCUPANTS							
0207222	190174	05/06/2025	05/06/2025	196.00	CC	PMNT ID #100326	190344
LUKE III, JIMMY RHEA							
DC6473	190175	05/06/2025	05/06/2025	1.00	CK	1806212	190345
LVNV FUNDING LLC vs COBB							
DC7178	190176	05/06/2025	05/06/2025	54.00	CK	380184	190346
CITIBANK, N.A. vs MCWHORTER							
0207453	190177	05/06/2025	05/06/2025	196.00	DS	SCHOOL WITHDRAW	190347
WADE, LATOYA SHONTIA							
0191450	190178	05/07/2025	05/07/2025	714.47	TS	JUDGE APPROVED	190348
JONES, TIEMEYER QUADRELE							
0190483	190179	05/07/2025	05/07/2025	354.50	CC	PMNT ID #100326	190349
RHOTEN, DAVID LEE							
0207551	190180	05/07/2025	05/07/2025	196.00	CC	PMNT ID #100326	190350
FREITAS, MARI							
0197187	190181	05/07/2025	05/07/2025	411.97	CC	PMNT ID #100326	190351
MARTINEZ, RUTH EUGENIA							
0206430	190182	05/07/2025	05/07/2025	282.00	CC	PMNT ID #100326	190352
HODGES, NIKI JO							
0203249	190183	05/07/2025	05/07/2025	512.20	CC	PMNT ID #100326	190353
MEDINA, LUIS ENRIQUE							
0207236	190184	05/07/2025	05/07/2025	250.00	CC	PMNT ID #100326	190354
GREGORY, LAYNA R							
0207445	190185	05/07/2025	05/07/2025	182.00	CC	PMNT ID #100326	190356
SANDOVAL GOMEZ, MILTON ALEXIS							
LT4784	190186	05/07/2025	05/07/2025	180.00	CK	2387 / PARK PLA	190357
PARK PLACE APARTMENTS vs JONATHAN BLOCK AND ALL OTHER OCCUPANTS							
SC1875	190187	05/07/2025	05/07/2025	5.00	CA	PAID IN PERSON	190358
LEAL vs JMAX CONSTRUCTION SVCS, JUAN DUARTE							
DC7179	190188	05/07/2025	05/07/2025	54.00	CK	50341047	190359
BANK OF AMERICA, N.A. vs BAUER							
DC7180	190189	05/07/2025	05/07/2025	54.00	CK	50340908	190360
CAPITAL ONE, N.A. vs SHELITE							
0207607	190190	05/07/2025	05/07/2025	144.00	CA	CASH	190361
SNYDER, NICOLAS LEWIS							
DC7181	190191	05/07/2025	05/07/2025	54.00	CK	50341042	190362
BANK OF AMERICA, N.A. vs MAISONNET							
0137689	190192	05/08/2025	05/08/2025	83.50	CC	PMNT ID #100326	190363
GRIGSBY, CAMERON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207267	190193	05/08/2025	05/08/2025	96.00	CC	2ND PMNT ID #10	190364
SANCHEZ, ADRIAN ALEXANDER							
0207456	190194	05/08/2025	05/08/2025	196.00	DS	SCHOOL WITHDRAW	190365
MANZANO, MARIA AIDA							
0207600	190195	05/08/2025	05/08/2025	144.00	CC	PMNT ID #100326	190366
PALENCIA, AMANDA LORENA							
0207550	190196	05/08/2025	05/08/2025	196.00	DS	SCHOOL WITHDRAW	190367
ROBERTSON, TIFFANY							
0207673	190197	05/08/2025	05/08/2025	182.00	CC	PMNT ID #100326	190368
MALDONADO DOMINGUEZ, JUAN							
0207810	190198	05/08/2025	05/08/2025	250.00	CC	PMNT ID #100326	190369
VAZQUEZ, DANIEL							
0207590	190199	05/08/2025	05/08/2025	182.00	CC	PMNT ID #100326	190370
MENDEZ VAZQUEZ, JUVENTINO							
0207755	190200	05/08/2025	05/08/2025	196.00	DS	SCHOOL WITHDRAW	190371
LESTINA, MELISSA KAY							
0206814	190201	05/08/2025	05/08/2025	150.00	DS	COMPLETED ALL F	190372
KARUPPIAH, KARTHIK MUTHUKUMAR							
0207591	190202	05/08/2025	05/08/2025	257.00	CC	PMNT ID #100326	190373
MENDEZ VAZQUEZ, JUVENTINO							
0205663	190203	05/08/2025	05/08/2025	150.00	DS	COMPLETED ALL F	190374
BERGERON, LACEY GRACE							
DC7182	190204	05/08/2025	05/08/2025	54.00	CK	50340877	190375
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs PRYOR							
0207744	190205	05/08/2025	05/08/2025	196.00	DS	SCHOOL WITHDRAW	190376
MARTINEZ, ANGELICA							
0207743	190206	05/08/2025	05/08/2025	196.00	DS	SCHOOL WITHDRAW	190377
MEREDITH, TASHARA							
SC1890	190207	05/09/2025	05/09/2025	54.00	MO	4380741234	190378
ROBERTSON vs JACOB							
0207712	190208	05/09/2025	05/09/2025	196.00	CC	1003326925581-F	190379
PRICE, MELISSA							
0207768	190209	05/09/2025	05/09/2025	196.00	CA	PAID CASH	190380
TORRES, ANA SILVA							
0207732	190210	05/09/2025	05/09/2025	196.00	CA	PAID CASH	190381
TORRES, ANA SILVA							
0207733	190211	05/09/2025	05/09/2025	108.00	CA	PAID CASH	190382
TORRES, ANA SILVA							
0206938	190212	05/09/2025	05/09/2025	281.00	CC	100326994466-FI	190383
BOCANEGRA, AURORA DIANE							
0207824	190213	05/09/2025	05/09/2025	250.00	CA	DEFAD FEE	190384
LUCAS, YOLONDRÁ BERSHAN							
0207734	190214	05/09/2025	05/09/2025	196.00	CC	100327001601-FI	190385
TREVINO, OSCAR XAVIER							
0207660	190215	05/09/2025	05/09/2025	296.90	CK	PAID IN FULL	190386
TAYLOR, CORBIN DWAIN							
0205809	190216	05/12/2025	05/12/2025	150.00	DS	COMPLETED ALL F	190387
GRIFFIN, OLIVIA M							
0190515	190217	05/12/2025	05/12/2025	50.00	CC	100327017020-MA	190388
RANGEL, NICOLAS ANDREW							
0207733	190218	05/12/2025	05/12/2025	90.00	CC	100327037217-FI	190389
TORRES, ANA SILVA							
0207289	190219	05/12/2025	05/12/2025	250.00	CC	100327051739-DE	190390
ZIEBOLZ, DILLON THOMAS							
0207313	190220	05/12/2025	05/12/2025	196.00	CC	100327064125-FI	190391
JOHNSON, TAMARA SHANIJKUA							
0207789	190221	05/12/2025	05/12/2025	196.00	CC	100327070338-FI	190392
HAYGOOD, TASHA							
0207616	190222	05/12/2025	05/12/2025	139.00	CC	100327081883-FI	190393
WILLOUGHBY, BRYAN PATRICK							
0207499	190223	05/12/2025	05/12/2025	159.00	CC	100327096827-FI	190394
RAMIREZ, JESUS ENRIQUE							
0207603	190224	05/12/2025	05/12/2025	20.00	CC	100327109071-DI	190395
ROMERO, DAVID ARMANDO							
0207603	190225	05/12/2025	05/12/2025	231.00	DS	DIS. PROOF	190396
ROMERO, DAVID ARMANDO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207597	190226	05/12/2025	05/12/2025	144.00	CC	100327111443-DS	190397
OCHOA, ELMA NORA							
0207623	190227	05/12/2025	05/12/2025	196.00	CC	100327112111-FI	190398
HENDERSON, SARAH LASONÉ							
0204383	190228	05/12/2025	05/12/2025	128.70	CC	100327772535-FI	190399
BARAJAS, JESUS ARTURO							
0207545	190229	05/12/2025	05/12/2025	196.00	DS	SCHOOL WITHDRAW	190400
DUFFIE, TONI							
LT4809	190230	05/12/2025	05/12/2025	144.00	CA	PAID CASH	190401
GUANDIQUE vs YOLANDA AYALA AND ALL OTHER OCCUPANTS							
DC4701	190231	05/12/2025	05/12/2025	3.00	CK	1180220	190402
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ALANIZ							
DC7183	190232	05/12/2025	05/12/2025	54.00	CK	50341535	190403
TD BANK USA, N.A. vs MAJOR							
DC7184	190233	05/12/2025	05/12/2025	54.00	CK	50341725	190404
MIDLAND CREDIT MANAGEMENT INC vs STANART							
DC7185	190234	05/12/2025	05/12/2025	54.00	CK	50341618	190405
PCA ACQUISITIONS V, LLC vs FIGUEROA							
0207739	190235	05/12/2025	05/12/2025	196.00	CC	100327029280-FI	190406
VERGARA, MARTHA							
0207697	190236	05/12/2025	05/12/2025	196.00	CC	100327070804-FI	190407
MAYFIELD, MARY KATHLEEN							
0207783	190237	05/12/2025	05/12/2025	196.00	CC	100327119801-FI	190408
STEWART, CARLIS							
0205109	190238	05/12/2025	05/12/2025	477.10	CC	100327128267-FI	190409
MONTANEZ, IVAN ALAN							
LT4810	190239	05/12/2025	05/12/2025	234.00	MO	1316498172	190410
3000 WAXAHACHIE, LLC vs ANGEL GARZA, MONICA DEVANEY AND ALL OTHER OCCUPANTS							
0205110	190240	05/12/2025	05/12/2025	284.70	CC	100327128271-FI	190411
MONTANEZ, IVAN ALAN							
0207489	190241	05/12/2025	05/12/2025	139.00	CC	100327122988-FI	190412
GARCIA-MOORE, JEFFERSON JOSUE							
0207806	190242	05/12/2025	05/12/2025	182.00	CC	100327126050-FI	190413
RODRIGUEZ, ISIDRO							
0189965	190243	05/12/2025	05/12/2025	10.00	MO	R109339196472-O	190414
SANCHEZ, JESUS RAY							
LT4811	190244	05/13/2025	05/13/2025	144.00	CK	4566	190415
LADD VEIN vs JOE F. EICH AND ALL OTHER OCCUPANTS							
LT4812	190245	05/13/2025	05/13/2025	144.00	CK	4565	190416
LADD VIEN vs MASSEY							
0207830	190246	05/13/2025	05/13/2025	282.00	MO	PAID IN FULL	190417
PEREZ GARCIA, DONAR FRANCIS							
0207831	190247	05/13/2025	05/13/2025	182.00	MO	PAID IN FULL	190418
PEREZ GARCIA, DONAR FRANCIS							
0207254	190248	05/13/2025	05/13/2025	71.00	CC	100327223512	190419
SIERRA, ISIDRO BAUTISTA							
0207025	190249	05/13/2025	05/13/2025	100.00	CCK	00493809-DEFAD	190420
COOK, JOHN MICHAEL							
0206108	190250	05/13/2025	05/13/2025	150.00	CC	100327157207	190421
LOPEZ, EDUARDO							
0206109	190251	05/13/2025	05/13/2025	150.00	CC	100327157207	190422
LOPEZ, EDUARDO							
0207543	190252	05/13/2025	05/13/2025	196.00	CC	100327176710	190423
BLAKLEY, JOHN							
0207556	190253	05/13/2025	05/13/2025	196.00	CC	100327208600	190424
AIKENS, SCHENEKKA							
0207797	190254	05/13/2025	05/13/2025	307.00	CC	100327221779	190425
CARUGNO, DACIA LENA							
0207519	190255	05/13/2025	05/13/2025	139.00	CC	100327219295	190426
MAYS, DERRICK LASCOTTIE							
0207665	190256	05/13/2025	05/13/2025	181.90	CC	100327171575	190427
BLACK, SHANNON TONYA							
DC7186	190257	05/13/2025	05/13/2025	54.00	CK	50341926	190428
CAPITAL ONE, N. A. vs CHILDRESS JR							
0207204	190258	05/13/2025	05/13/2025	335.00	CC	100327158189	190429
SANCHEZ, JON CODY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7187	190259	05/13/2025	05/13/2025	54.00	CK	159816	190430
vs							
DC7187	190259-V	05/13/2025	05/13/2025	-54.00	CK	159816	190431
vs							
0207606	190260	05/13/2025	05/13/2025	250.00	CA	CASH FOR DEFERR	190432
SMITH II, STANLEY EARL							
0206870	190261	05/14/2025	05/14/2025	229.00	DS	SHOWED PROOF OF	190433
LEMOS, MATHEW AARON							
0206870	190262	05/14/2025	05/14/2025	20.00	CC	PMNT ID #100327	190434
LEMOS, MATHEW AARON							
0207294	190263	05/14/2025	05/14/2025	250.00	CC	PMNT ID #100327	190435
VALLES, MIGUEL							
SC1891	190264	05/14/2025	05/14/2025	144.00	CCK	6043702436	190436
STRIPLING vs RIDGEWAY							
0207788	190265	05/14/2025	05/14/2025	196.00	DS	SCHOOL WITHDRAW	190437
MONTELONGO, IVONNE							
0207475	190266	05/14/2025	05/14/2025	196.00	DS	SCHOOL WITHDRAW	190438
DANIELS, LATASHA SHEREE							
0205454	190267	05/14/2025	05/14/2025	314.60	CC	PMNT ID #100327	190439
JOHNSON, JORDAN LERON							
0207787	190268	05/14/2025	05/14/2025	196.00	DS	SCHOOL WITHDRAW	190440
LOPEZ, CHRISTINA							
0207532	190269	05/14/2025	05/14/2025	196.00	DS	ADA DISMISSED A	190441
PEREZ, ABIGAIL							
0207695	190270	05/14/2025	05/14/2025	196.00	CC	PMNT ID #100327	190442
LUCERO, FELICIA							
0207605	190271	05/14/2025	05/14/2025	229.00	DS	DISMISSED WITH	190443
SAMUEL, DAVIS JAMES							
0206688	190272	05/14/2025	05/14/2025	159.00	DS	ADA GRANTED DIS	190444
EL WIR, SALEH ASAD							
0206687	190273	05/14/2025	05/14/2025	159.00	DS	ADA DISMISS WIT	190445
EL WIR, SALEH ASAD							
DC7188	190274	05/14/2025	05/14/2025	54.00	CK	50342055	190446
CAVALRY SPV I LLC, ASSIGNEE OF CITIBANK, N.A vs REED							
DC7189	190275	05/14/2025	05/14/2025	54.00	CK	50342133	190447
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MORGAN							
DC7190	190276	05/14/2025	05/14/2025	54.00	CK	50342610	190448
CAPITAL ONE, N.A. vs MCCURDY							
0207315	190277	05/14/2025	05/14/2025	196.00	DS	ADA DISMISSED A	190449
ROMERO, ELIZABETH							
DC7191	190278	05/14/2025	05/14/2025	54.00	CK	50342132	190450
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BEAS							
0207751	190279	05/14/2025	05/14/2025	196.00	DS	ADA DISMISS AT	190451
STEPHEN, TIFFANY							
DC7192	190280	05/14/2025	05/14/2025	54.00	CK	50342596	190452
PORTFOLIO RECOVERY ASSOCIATATES, LLC vs ALBRIGHT							
0207049	190281	05/14/2025	05/14/2025	196.00	DS	ADA DISMISS AT	190453
DAVISON, MEGAN ELIZABETH							
DC7194	190282	05/14/2025	05/14/2025	54.00	CK	18615	190454
JP MORGAN CHASE BANK, N.A. vs ARMSTRONG							
0205092	190283	05/14/2025	05/14/2025	236.60	DS	DEFENDANT IS DE	190455
LAFITTE, JAMES TAYLOR							
DC7193	190284	05/14/2025	05/14/2025	54.00	CK	50342297	190456
LVNV FUNDING LLC vs SANCHEZ							
DC7195	190285	05/14/2025	05/14/2025	54.00	CK	50342298	190457
LVNV FUNDING LLC vs JONES							
0201665	190286	05/14/2025	05/14/2025	850.20	DS	DEF IS DECEASED	190458
LAFITTE, JAMES TAYLOR							
0201664	190287	05/14/2025	05/14/2025	431.60	DS	DEF IS DECEASED	190459
LAFITTE, JAMES TAYLOR							
0207496	190288	05/15/2025	05/15/2025	159.00	DS	PROOF OF WINDOW	190460
MARTINEZ, JESSE OTILIO							
0207468	190289	05/15/2025	05/15/2025	100.00	CC	PMNT ID #100327	190461
HEFLIN, JOHN							
0207345	190290	05/15/2025	05/15/2025	83.50	CC	2ND PMNT/PMNT I	190462
PARSLEY, JACOB ISAAC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0206843	190291	05/15/2025	05/15/2025	182.00	CC	PMNT ID #100327	190463
ABUID HERNADEZ, SAMMER							
0206844	190292	05/15/2025	05/15/2025	369.00	CC	PMNT ID #100327	190464
ABUID HERNADEZ, SAMMER							
0207796	190293	05/15/2025	05/15/2025	182.00	CC	PMNT ID #100327	190465
CARRILLO-PADRON, JUAN							
J6084	190294	05/15/2025	05/15/2025	229.00	DS	PROOF OF REGIST	190466
GRISHAM, JAXON REMINGTON							
0207803	190295	05/15/2025	05/15/2025	250.00	CC	PMNT ID #100327	190467
MERCADO, ZULEYKA PEREZ-LUGO							
J6084	190296	05/15/2025	05/15/2025	20.00	CK	2601	190468
GRISHAM, JAXON REMINGTON							
0207814	190297	05/15/2025	05/15/2025	250.00	CC	PMNT ID #100327	190469
ALAVI, HAMID							
0207706	190298	05/15/2025	05/15/2025	196.00	CC	PMNT ID #100327	190470
BROWNING-MULDROW, CIJI NICOLE							
0207719	190299	05/15/2025	05/15/2025	196.00	CC	PMNT ID #100327	190471
SAM, KAYLA CHERIE							
0171701	190300	05/15/2025	05/15/2025	443.30	DS	ADA DISMISS WIT	190472
RESENDIZ-CASTILLO, DIEGO AN							
0207703	190301	05/15/2025	05/15/2025	196.00	CC	PMNT ID #100327	190473
MCFERREN, RASHIDA MINGO							
0171701V	190302	05/15/2025	05/15/2025	308.10	DS	ADA DISMISSED W	190474
RESENDIZ-CASTILLO, DIEGO AN							
0207304	190303	05/15/2025	05/15/2025	196.00	DS	ADA DISMISSED A	190475
VILLANUEVA, JUANA							
0206440	190304	05/15/2025	05/15/2025	139.00	DS	DISMISSED BY AD	190476
MARTINEZ, DIONICIO III							
0190470	190305	05/15/2025	05/15/2025	706.47	DS	5-15-25 DISMISS	190477
LEE, KARLIN EUGENE							
0205779	190306	05/15/2025	05/15/2025	369.00	DS	5-15-25 DISMISS	190478
OBREGON, ALEXANDER							
DC2585	190307	05/15/2025	05/15/2025	1.00	CK	5706	190479
DISCOVER BANK vs SPOTT							
SC1892	190308	05/15/2025	05/15/2025	234.00	CCK	2137100379	190480
ATKINS vs JOSHUA NOBRIGA AND MATHEW NOBRIGA							
0207572	190309	05/15/2025	05/15/2025	234.00	DS	DISMISSED BY AD	190481
CORNETT, BRANDY FRANKLIN							
0203731	190310	05/15/2025	05/15/2025	314.60	DS	DISMISSED PER A	190482
HERNANDEZ, JOHNNY							
0207544	190311	05/16/2025	05/16/2025	196.00	CC	PMNT ID #100327	190483
HOWE, TECA							
0207019	190312	05/16/2025	05/16/2025	159.00	DS	5-15-25 ADA GRA	190484
WILLIAMS, RYAN ASA							
0207019	190313	05/16/2025	05/16/2025	10.00	CC	PMNT ID #100327	190485
WILLIAMS, RYAN ASA							
0207858	190314	05/16/2025	05/16/2025	159.00	CA	PAID CASH	190486
ROWE, CHRISTOPHER BLAKE							
0207243	190315	05/16/2025	05/16/2025	160.00	CC	PMNT ID #100327	190487
MARTIN, PHILLIP TYLER							
0207682	190316	05/16/2025	05/16/2025	135.00	CC	PMNT ID #100327	190488
SAM, DAVID ALAN							
J6087	190317	05/16/2025	05/16/2025	144.00	CC	PMNT ID #100327	190489
MILLER, BRIAN MARQUIS							
0193153	190318	05/16/2025	05/16/2025	182.00	CC	PMNT ID #100327	190490
DAVIS, JENNIFER							
0207752	190319	05/16/2025	05/16/2025	196.00	CC	PMNT ID #100327	190491
CORTES, JOSE							
0206470	190320	05/16/2025	05/16/2025	160.00	CC	PMNT ID #100327	190492
SALCEDO, JORGE LUIS							
0206409	190321	05/16/2025	05/16/2025	139.00	DS	BY ADA DURING P	190493
CROUCH, ALEXANDRIA NICOLE							
0206409	190322	05/16/2025	05/16/2025	20.00	CC	PMNT ID #100327	190494
CROUCH, ALEXANDRIA NICOLE							
0207702	190323	05/19/2025	05/19/2025	196.00	CC	PMNT ID #100327	190495
FERGUSON-HENRY, ERICA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207521	190324	05/19/2025	05/19/2025	282.00	CC	PMNT ID #100327	190496
REDDY, PREETI PALICHERLA							
0207854	190325	05/19/2025	05/19/2025	229.00	CC	PMNT ID #100327	190497
GARCIA, TONY JOSEPH							
LT4813	190326	05/19/2025	05/19/2025	144.00	CA	PAID CASH	190498
DANIEL vs JENNIFER GRAF AND ALL OTHER OCCUPANTS							
0207452	190327	05/19/2025	05/19/2025	196.00	CC	PMNT ID #100327	190499
BENAVIDES, MIGUEL ANGEL							
0207185	190328	05/19/2025	05/19/2025	122.25	CC	2ND PP PMNT / P	190500
LEWIS, RYAN CAMERON							
0207017	190329	05/19/2025	05/19/2025	135.00	CC	PMNT ID #100327	190501
RAMIREZ, ERIC							
0206247	190330	05/19/2025	05/19/2025	139.00	DS	5-15-25 DURING	190502
LOPEZ, JARED							
0206247	190331	05/19/2025	05/19/2025	20.00	CC	DISM FEE/PMNT I	190503
LOPEZ, JARED							
0207696	190332	05/19/2025	05/19/2025	196.00	DS	SCHOOL WITHDRAW	190504
MACDONALD, DARREL							
LT4814	190333	05/19/2025	05/19/2025	144.00	CA	FILING FEE.	190505
VULCAN VENTURES HOLDINGS LLC, vs DARRIS MILES AND ALL OTHER OCCUPANTS							
LT4816	190334	05/19/2025	05/19/2025	234.00	CK	253583	190506
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs TARA BOOKS, KENDALL BARNES AND ALL OTHER OCCUPANTS							
LT4815	190335	05/19/2025	05/19/2025	234.00	CK	253582-FILING F	190507
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs BRIANNA McDADE AND JOHNICA BARNES AND ALL OTHER OCCUPANTS							
LT4817	190336	05/19/2025	05/19/2025	144.00	CK	253581	190508
NORTH GROVE 12 POINT 5 LLC AS AGENT FOR THE PLACE ON NORTH GROVE vs INDIA WARNSLEY AND ALL OTHER OCCUPANTS							
LT4818	190337	05/19/2025	05/19/2025	234.00	CK	253580	190509
NORTH GROVE 12 POINT 5 LLC AS AGENT FOR THE PLACE ON NORTH GROVE vs HAWAIIAN SMITH, KORYAUN FRANKLIN AND ALL OTHER OCCU							
0207496	190338	05/19/2025	05/19/2025	10.00	CC	PMNT ID #100327	190510
MARTINEZ, JESSE OTILIO							
LT4819	190339	05/19/2025	05/19/2025	144.00	CK	253584	190511
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs BRYAN DE LA CRUZ, AND ALL OTHER OCCUPANTS							
0189256	190340	05/19/2025	05/19/2025	10.00	CC	PMNT ID #100327	190512
REYNA, GINA MARIE							
0207685	190341	05/19/2025	05/19/2025	144.00	CC	PMNT ID #100327	190513
STARKEY, HUNTER RICHARD							
0207826	190342	05/19/2025	05/19/2025	182.00	CC	PMNT ID #100326	190514
MERCADO NINO, JOSE							
0207827	190343	05/19/2025	05/19/2025	257.00	CC	PMNT ID #100327	190515
MERCADO NINO, JOSE							
0207823	190344	05/19/2025	05/19/2025	282.00	CC	PMNT ID #100327	190516
LELUTIN, ROBERT RICHARD							
0205822	190345	05/19/2025	05/19/2025	236.60	CC	PMNT ID #100327	190517
HOAD, KARISSA MARIE							
0206199	190346	05/19/2025	05/19/2025	282.00	DS	DISMISSAL FEE.	190518
ONEAL, TONY MONTE							
0207273	190347	05/19/2025	05/19/2025	281.00	DS	DISMISSED PER A	190519
DAVIS, WILLIE							
0207060	190348	05/19/2025	05/19/2025	281.00	DS	DISMISSED PER A	190520
ISBELL, KATHY LYNNE							
0205863	190349	05/19/2025	05/19/2025	316.00	DS	DISMISSED PER A	190521
HAWKINS, MATTHEW STEPHEN							
0207662	190350	05/20/2025	05/20/2025	182.00	CC	PMNT ID #100327	190522
OROZCO URBINA, ANA CAROLINA							
0207670	190351	05/20/2025	05/20/2025	229.00	DS	SHOWED PROOF OF	190523
JONES, JOY MOHRLOK							
0207670	190352	05/20/2025	05/20/2025	20.00	CC	PMNT ID #100327	190524
JONES, JOY MOHRLOK							
0206583	190353	05/20/2025	05/20/2025	369.00	DS	DISMISSED PER A	190525
ARMSTRONG, MISTI							
0207612	190354	05/20/2025	05/20/2025	581.00	CC	PMNT ID #100327	190526
VALLIN, JOSE DEJESUS							
0207302	190355	05/20/2025	05/20/2025	481.00	DS	DISMISSED PER A	190527
NAVARRO, ANGEL ALFREDO							
LT4820	190356	05/20/2025	05/20/2025	144.00	CK	253949	190528
BLUE LAKE VILLAS APARTMENTS vs JANA E ROBERTSON AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4822	190357	05/20/2025	05/20/2025	144.00	CK	253948	190529
BLUE LAKE VILLAS APARTMENTS vs		BRANNA NORMAN AND ALL OTHER OCCUPANTS					
0207851	190358	05/20/2025	05/20/2025	282.00	CC	PMNT ID #100327	190530
DURAN HERNANDEZ, JUAN PABLO							
0207852	190359	05/20/2025	05/20/2025	182.00	CC	PMNT ID #100327	190531
DURAN HERNANDEZ, JUAN PABLO							
LT4823	190360	05/20/2025	05/20/2025	144.00	CK	253947	190532
BLUE LAKE VILLAS APARTMENTS vs		SHADAZHA WILLIAMS AND ALL OTHER OCCUPANTS					
LT4821	190361	05/20/2025	05/20/2025	144.00	CK	253950	190533
BLUE LAKE VILLAS AS AGENT FOR		BLUE LAKE PROPERTIES, LTD vs SHAMICHAEL MANUEL AND ALL OTHER OCCUPANTS					
LT4824	190362	05/20/2025	05/20/2025	144.00	CK	253951	190534
BLUE LAKE VILLAS AS AGENT FOR		BLUE LAKE PROPERTIES, LTD vs ZANOBIA GREEN AND ALL OTHER OCCUPANTS					
LT4826	190363	05/20/2025	05/20/2025	144.00	CK	253952	190535
BLUE LAKE VILLAS AS AGENT FOR		BLUE LAKE PROPERTIES, LTD vs SERENA HILL AND ALL OTHER OCCUPANTS					
LT4825	190364	05/20/2025	05/20/2025	144.00	CK	253946	190536
BLUE LAKE VILLAS APARTMENTS vs		ISAIAH GILLILAND AND ALL OTHER OCCUPANTS					
LT4827	190365	05/20/2025	05/20/2025	144.00	CK	253944	190537
BLUE LAKE VILLAS AS AGENT FOR		BLUE LAKE PROPERTIES, LTD vs KIMBERLY LOWE AND ALL OTHER OCCUPANTS					
LT4828	190366	05/20/2025	05/20/2025	144.00	CK	253945	190538
BLUE LAKE VILLAS APARTMENTS vs		RICKY WILLIAMS AND ALL OTHER OCCUPANTS					
DC7196	190367	05/20/2025	05/20/2025	54.00	CK	280650	190539
CAPITAL ONE, N.A. vs MEARS							
LT4829	190368	05/20/2025	05/20/2025	144.00	CK	4001	190540
HUNTER'S COVE APARTMENTS vs		VINECIA NEALAND ALL OTHER OCCUPANTS					
LT4830	190369	05/20/2025	05/20/2025	144.00	CK	4003	190541
HUNTERS COVE APARTMENTS vs		MACARIO WALKER AND ALL OTHER OCCUPANTS					
DC7197	190370	05/20/2025	05/20/2025	54.00	CK	9200039067	190542
REPUBLIC FINANCE LLC vs COUGHANOUR							
DC7198	190371	05/20/2025	05/20/2025	54.00	CK	280649	190543
CAPITAL ONE, N.A. vs ALVEAR							
DC7199	190372	05/20/2025	05/20/2025	54.00	CK	50343923	190544
LVNV FUNDING LLC vs POTTS							
0192653	190373	05/20/2025	05/20/2025	543.60	TS	JUDGE GRANTED 5	190545
MUNQUIA, ADRIAN							
0196952	190374	05/20/2025	05/20/2025	716.17	DS	DISMISSED PER A	190546
WILLIAMS, RYAN ASA							
0206568	190375	05/20/2025	05/20/2025	369.00	DS	DISMISSED PER A	190547
VICENTE DE GOMEZ, KAREN MORENA							
DC7200	190376	05/20/2025	05/20/2025	54.00	CK	50343754	190548
LVNV FUNDING LLC vs ORR							
DC7201	190377	05/20/2025	05/20/2025	54.00	CK	50343702	190549
LVNV FUNDING LLC vs COX							
0206566	190378	05/20/2025	05/20/2025	284.00	DS	DISMISSED PER A	190550
VICENTE DE GOMEZ, KAREN MORENA							
DC7202	190379	05/20/2025	05/20/2025	54.00	CK	50343725	190551
LVNV FUNDING LLC vs NICKERSON							
0207735	190380	05/21/2025	05/21/2025	581.00	DS	DISMISSED PER A	190552
FANCHER, JENNIFER DAWN							
0207630	190381	05/21/2025	05/21/2025	134.00	CC	PMNT ID #003277	190553
LOVELL, KRISTIE MARIE							
0206309	190382	05/21/2025	05/21/2025	180.70	CC	PMNT ID #100327	190554
HURST, AMANDA RENEE							
0206432	190383	05/21/2025	05/21/2025	249.90	DS	DISMISSED PER A	190555
JABAR JABAR, THEALFAKAR HATEM							
0207658	190384	05/21/2025	05/21/2025	247.00	DS	DISMISSED PER A	190556
MOORE, AARON DE DRELL							
0207659	190385	05/21/2025	05/21/2025	229.00	DS	DISMISSED PER A	190557
MOORE, AARON DE DRELL							
0194839F	190386	05/21/2025	05/21/2025	276.00	IND	JUDGE GRANTED 5	190558
TOMPKINS, JOE DALE							
0206227	190387	05/21/2025	05/21/2025	581.00	DS	DISMISSED PER A	190559
VESS, LANAE ALTA							
0179490	190388	05/21/2025	05/21/2025	263.90	TS	JUDGE GRANTED 5	190560
YOUNG, CLINTON							
0207710	190389	05/21/2025	05/21/2025	196.00	DS	SCHOOL WITH THE	190561
LATTIMER, JESSICA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7203	190390	05/21/2025	05/21/2025	54.00	CK	280254	190562
CAPITAL ONE, N.A. vs CHILDRESS							
0179489	190391	05/21/2025	05/21/2025	263.90	TS	JUDGE GRANTED 5	190563
YOUNG, CLINTON							
0179489V	190392	05/21/2025	05/21/2025	484.90	TS	JUDGE GRANTED 5	190564
YOUNG, CLINTON							
0194702V	190393	05/21/2025	05/21/2025	373.00	DS	DISMISSED PER A	190565
ESTRADA, MATTHEW TOMAS							
0194703	190394	05/21/2025	05/21/2025	366.00	DS	DISMISSED PER A	190566
ESTRADA, MATTHEW TOMAS							
0206847	190395	05/21/2025	05/21/2025	150.00	DS	COMPLETED ALL F	190567
BETHLEY, CHRISTOPHER D							
0207857	190396	05/21/2025	05/21/2025	334.00	CA	PAID CASH	190568
RODRIGUEZ RODRIGUEZ, SALVADOR							
0190515	190397	05/22/2025	05/22/2025	56.25	CC	PMNT ID #100327	190569
RANGEL, NICOLAS ANDREW							
0194406	190398	05/22/2025	05/22/2025	307.91	CC		190570
GONZALEZ LLERA, LUIS EDWARD							
0207843	190399	05/22/2025	05/22/2025	144.00	CC	PMNT ID #100327	190571
TURNER, DYNEESE CHENELLE							
0206981	190400	05/22/2025	05/22/2025	214.00	DS	SHOWED PROOF OF	190572
PURYEAR, CHANCE DIOR							
0206981	190401	05/22/2025	05/22/2025	20.00	CC	DISMISSAL FEE /	190573
PURYEAR, CHANCE DIOR							
0206982	190402	05/22/2025	05/22/2025	191.90	DS	SHOWED PROOF OF	190574
PURYEAR, CHANCE DIOR							
0206982	190403	05/22/2025	05/22/2025	20.00	CC	DISMISSAL FEE /	190575
PURYEAR, CHANCE DIOR							
DC3134	190404	05/22/2025	05/22/2025	1.00	CK	14662	190576
CAPITAL ONE BANK (USA), N.A. vs JOHNSON							
DC3026	190405	05/22/2025	05/22/2025	1.00	CK	14659	190577
CAPITAL ONE BANK (USA), N.A. vs RUSSELL							
0206983	190406	05/22/2025	05/22/2025	191.90	DS	SHOWED PROOF OF	190578
PURYEAR, CHANCE DIOR							
0206983	190407	05/22/2025	05/22/2025	20.00	CC	PMNT ID #100327	190579
PURYEAR, CHANCE DIOR							
0206984	190408	05/22/2025	05/22/2025	159.00	DS	SHOWED PROOF OF	190580
PURYEAR, CHANCE DIOR							
0206984	190409	05/22/2025	05/22/2025	10.00	CC	PMNT ID #100327	190581
PURYEAR, CHANCE DIOR							
0206985	190410	05/22/2025	05/22/2025	159.00	DS	SHOWED PROOF OF	190582
PURYEAR, CHANCE DIOR							
0206985	190411	05/22/2025	05/22/2025	10.00	CC	DISM. FEE / PMN	190583
PURYEAR, CHANCE DIOR							
0206986	190412	05/22/2025	05/22/2025	81.00	CC	PMNT ID #100327	190584
PURYEAR, CHANCE DIOR							
0206635	190413	05/22/2025	05/22/2025	304.20	CC	PMNT ID #100327	190585
PRYOR, MAX JESSIE							
0207690	190414	05/22/2025	05/22/2025	196.00	CC	PMNT ID #020769	190586
KPAKIMA, TAMBA SAMUEL							
DC3089	190415	05/22/2025	05/22/2025	1.00	CK	14660	190587
CAPITAL ONE BANK (USA), N.A. vs RUSSELL							
0206682	190416	05/23/2025	05/23/2025	785.20	CC	PMNT ID #100327	190588
DANIEL, JONATHAN MATTHEW							
0206683	190417	05/23/2025	05/23/2025	334.10	CC	PMNT ID #100327	190589
DANIEL, JONATHAN MATTHEW							
0207828	190418	05/23/2025	05/23/2025	144.00	CC	PMNT ID #100327	190590
OGUNTOKE, FUNMINIYI MOSES							
0193892	190419	05/23/2025	05/23/2025	30.00	CC	OMNI FEE / PMNT	190591
LINARES, RONALD							
0193892F	190420	05/23/2025	05/23/2025	30.00	CC	PMNT ID #100327	190592
LINARES, RONALD							
0201603	190421	05/23/2025	05/23/2025	292.37	CC	PMNT ID #100327	190593
CAMARGO, ALICIA ISABEL							
0206286	190422	05/23/2025	05/23/2025	170.30	CC	PMNT ID #100327	190594
CONTRERAS, JOSE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207760	190423	05/23/2025	05/23/2025	196.00	CC	PMNT ID #100328	190595
REDMOND, ELIAMAR							
0207048	190424	05/23/2025	05/23/2025	254.80	CC	DOCKET #1003280	190596
RODRIGUEZ, VEROYCHLA NICOLL							
0206287	190425	05/23/2025	05/23/2025	236.60	CC	PMNT ID #100327	190597
CONTRERAS, JOSE							
0207855	190426	05/23/2025	05/23/2025	250.00	CC	PMNT ID #100279	190598
HERRERA, CLINT							
0193892	190427	05/23/2025	05/23/2025	338.00	DS	DISMISSED PER A	190599
LINARES, RONALD							
0193892F	190428	05/23/2025	05/23/2025	248.00	DS	DISMISSED PER A	190600
LINARES, RONALD							
LT4831	190429	05/23/2025	05/23/2025	144.00	CK	002153	190601
MOR-PAT INVESTMENT SERIES LLC vs MARGARET ADDINGTON AND ALL OTHER OCCUPANTS							
0207310	190430	05/27/2025	05/27/2025	196.00	CC	PMNT ID #100328	190602
DILL, SHANIA LA'SHAY							
0207219	190431	05/27/2025	05/27/2025	196.00	CC	PMNT ID #100328	190603
JACKSON, JACQUELINE							
0203645	190432	05/27/2025	05/27/2025	110.18	CC	LAST PMNT / PMN	190604
ROBLEDO OLIVA, JAIME SAMUEL							
0178824	190433	05/27/2025	05/27/2025	260.00	CC	PMNT ID #100328	190605
SPEED JR., ANDRE MIGUEL							
0207562	190434	05/27/2025	05/27/2025	229.00	DS	WITH PROOF OF R	190606
ASAHENE, EMANUEL							
0207562	190435	05/27/2025	05/27/2025	20.00	CC	PMNT ID #100328	190607
ASAHENE, EMANUEL							
0207617	190436	05/27/2025	05/27/2025	139.00	CC	PMNT ID #100328	190608
YOUNG, DALONTE DEMETRIUS							
0207648	190437	05/27/2025	05/27/2025	129.00	DS	DISMISSED BY PR	190609
DAVIS, JUSTIN RASHAD							
0207664	190438	05/27/2025	05/27/2025	182.00	CC	PMNT ID #100328	190610
BAIRES HERNANDEZ, MARISELA							
0207412	190439	05/27/2025	05/27/2025	332.00	DS	DISMISSED BY PR	190611
MOORE, JAKDRIAN TIRIQUE							
0205306	190440	05/27/2025	05/27/2025	232.00	TS	TIME SERVED APP	190612
AGULIAR, SARAH SADITA							
0207897	190441	05/27/2025	05/27/2025	152.00	CA	PAID OTHER \$30	190613
IRIAS COELLO, GILBER BENJAMIN							
LT4832	190442	05/27/2025	05/27/2025	144.00	CK	068736	190614
POST BRIDGEPOINT, LP vs LISA ALLEN AND ALL OTHER OCCUPANTS							
0205893	190443	05/28/2025	05/28/2025	225.00	CC	PMNT ID #100328	190615
KUMAR, TEJASWINI							
0206240	190444	05/28/2025	05/28/2025	180.70	CC	PMNT ID #100328	190616
DUCKWORTH, GRANT LEE							
0207923	190445	05/28/2025	05/28/2025	144.00	CC	PMNT ID #100328	190617
SORIA MENDOZA, LUIS MARCELO							
0207436	190446	05/28/2025	05/28/2025	229.00	DS	WITH PROOF OF R	190618
MORALES SALAS, PAOLA V							
0207436	190447	05/28/2025	05/28/2025	20.00	CC	PMNT ID #100328	190619
MORALES SALAS, PAOLA V							
0207844	190448	05/28/2025	05/28/2025	159.00	CC	PMNT ID #100321	190620
ZEPTNER, CONNOR ALLEN							
0207845	190449	05/28/2025	05/28/2025	159.00	CC	PMNT ID #100328	190621
ZEPTNER, CONNOR ALLEN							
0199314	190450	05/28/2025	05/28/2025	426.60	CC	PMNT ID #100328	190622
PRACHYL, CHARLES WAYNE							
0207872	190451	05/28/2025	05/28/2025	139.00	CC	PMNT ID #100328	190623
ROBLES, JESUS MANUEL							
0207794	190452	05/28/2025	05/28/2025	134.00	CC	1ST PP PMNT/PMN	190624
ABREU SIERRA, ULICES JUNIOR							
0207897	190453	05/28/2025	05/28/2025	30.00	CC	PMNT ID #100328	190625
IRIAS COELLO, GILBER BENJAMIN							
DC7204	190454	05/28/2025	05/28/2025	54.00	CK	50345293	190626
LVNV FUNDING, LLC vs FONTENO							
DC7205	190455	05/28/2025	05/28/2025	54.00	CK	50345282	190627
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WALD							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7206	190456	05/28/2025	05/28/2025	54.00	CK	50345586	190628
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JENKINS							
J6089	190457	05/28/2025	05/28/2025	161.00	CA	CASH	190629
HENRIQUEZ, DIZANDER							
0207804	190458	05/28/2025	05/28/2025	202.00	DS	COMPLETED DSC R	190630
PETRUCELLI, JOSEPH DORSIE							
DC7207	190459	05/28/2025	05/28/2025	54.00	CK	50345673	190631
BARCLAYS BANK DELAWARE vs TOVPS							
0207458	190460	05/28/2025	05/28/2025	196.00	DS	SCHOOL WITHDRAW	190632
JONES, LATARSER							
DC7208	190461	05/29/2025	05/29/2025	54.00	CK	50345898	190633
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF Comenity Bank (BED BATH & BEYOND) vs POTTS							
DC7209	190462	05/29/2025	05/29/2025	54.00	CK	50345809	190634
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BUCHANAN							
DC7210	190463	05/29/2025	05/29/2025	54.00	CK	50345938	190635
TD BANK USA, N.A. vs SEAY							
DC7211	190464	05/29/2025	05/29/2025	54.00	CK	50344669	190636
LVNV FUNDING LLC, vs GITAHI							
DC7212	190465	05/29/2025	05/29/2025	54.00	CK	50345236	190637
MIDLAND CREDIT MANAGEMENT, INC. vs ALVARADO							
DC7213	190466	05/29/2025	05/29/2025	54.00	CK	50345121	190638
LVNV FUNDING LLC vs CRAVEN							
DC7214	190467	05/29/2025	05/29/2025	54.00	CK	19160	190639
BANK OF AMERICA, N.A. vs BLACK							
0207868	190468	05/29/2025	05/29/2025	150.00	CC	100328297243	190640
WILLIAMS, KAYLA LYANN							
DC7215	190469	05/29/2025	05/29/2025	54.00	CK	50344218	190641
PORTFOLIO RECOVERY ASSOCIATES, LLC vs THOMAS							
DC7216	190470	05/29/2025	05/29/2025	54.00	CK	50344021	190642
CITIBANK, N.A. vs CONREY							
0207925	190471	05/29/2025	05/29/2025	144.00	CC	100328317259	190643
STEEN, SYDNI ASHTON							
DC7217	190472	05/29/2025	05/29/2025	54.00	CK	50344411	190644
CAVALRY SPV I, LLC ASSIGNEE OF CITIBANK, N.A. vs JARAMILLO							
0207924	190473	05/29/2025	05/29/2025	229.00	DS	PROOF OF REGIST	190645
STARNES, LINDA GERHARDT							
0207924	190474	05/29/2025	05/29/2025	20.00	CC	100328325844	190646
STARNES, LINDA GERHARDT							
DC7218	190475	05/29/2025	05/29/2025	54.00	CK	50344239	190647
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CAVAZOS							
DC7219	190476	05/29/2025	05/29/2025	54.00	CK	50344040	190648
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK (UPSTART NETWORK INC) vs PFEIFER							
0207941	190477	05/29/2025	05/29/2025	144.00	CC	100328335519	190649
CORTEZ, LORENZO ANTONIO							
DC7220	190478	05/29/2025	05/29/2025	54.00	CK	50344058	190650
U.S. BANK NATIONAL ASSOCIATES DBA AS ELAN FINANCIAL SERVICES vs CAMPBELL							
LT4833	190479	05/29/2025	05/29/2025	144.00	CA	CASH	190651
SAJU JACOB C/O NICHOLAS VEACH vs JASON B ROBERTSON							
0207802	190480	05/29/2025	05/29/2025	332.00	CC	100328354944	190652
MCCOWAN, JULIANA FAITH							
DC7221	190481	05/29/2025	05/29/2025	54.00	CK	50345084	190653
CAVALRY SPV I, LLC vs SCHAFER							
0207928	190482	05/29/2025	05/29/2025	229.00	CC	100328361113	190654
VEGA, JUAN GABRIEL							
0207929	190483	05/29/2025	05/29/2025	182.00	CC	100328361113	190655
VEGA, JUAN GABRIEL							
0188129	190484	05/29/2025	05/29/2025	205.00	CC	100328362069	190656
ROBINSON, YANICA MONIQUE							
0207288	190485	05/29/2025	05/29/2025	159.00	DS	PROOF OF REMOVA	190657
SERRATO, LEONEL III							
0207288	190486	05/29/2025	05/29/2025	10.00	CC	100328362621	190658
SERRATO, LEONEL III							
SC1893	190487	05/29/2025	05/29/2025	144.00	CK	380138	190659
REGIONAL FINANCE CORPORATION OF TEXAS D/B/A REGIONAL FINANCE vs KRAFT							
0206318	190488	05/29/2025	05/29/2025	150.00	CK	DEFAD GRANTED	190660
LANE, HAYDEN CASH							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4834	190489	05/29/2025	05/29/2025	144.00	CK	2428	190661
PARK PLACE APARTMENTS vs MELODY MANNING DISMUKE AND ALL OTHER OCCUPANTS							
LT4804	190490	05/29/2025	05/29/2025	180.00	CK	2425	190662
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs ZIREHA ROSS AND ALL OTHER OCCUPANTS							
LT4835	190491	05/29/2025	05/29/2025	144.00	CK	2427	190663
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs RAYVONIA ARTHUR AND ALL OTHER OCCUPANTS							
0207890	190492	05/30/2025	05/30/2025	81.00	CC	100328411437	190664
DANIELS, SHONTAVIA BRENAE							
0207908	190493	05/30/2025	05/30/2025	144.00	CC	100328375360	190665
NEWNAM, HENRY DALE							
0207887	190494	05/30/2025	05/30/2025	144.00	CC	100328412967	190666
CERVANTES, JASMINE							
0207888	190495	05/30/2025	05/30/2025	250.00	CC	100328412967	190667
CERVANTES, JASMINE							
0207720	190496	05/30/2025	05/30/2025	196.00	CC	100328425162	190668
SANTILLAN, MARTIN							
0198520	190497	05/30/2025	05/30/2025	347.10	CC	100328444356	190669
PEREZ, BRIAN LEE							
0198521	190498	05/30/2025	05/30/2025	180.70	CC	100328444356	190670
PEREZ, BRIAN LEE							
0192064	190499	05/30/2025	05/30/2025	47.50	CC	100328471833	190671
GAONA, ANGIE							
DC7222	190500	05/30/2025	05/30/2025	54.00	CK	282417	190672
CAPITAL ONE, N.A. vs ANDERSON							
DC7223	190501	05/30/2025	05/30/2025	54.00	CK	382366	190673
CITIBANK, N.A. vs BLAINE							
DC7224	190502	05/30/2025	05/30/2025	54.00	CK	286582	190674
MIDLAND CREDIT MANAGEMENT, INC vs REINICHE							
DC7225	190503	05/30/2025	05/30/2025	54.00	CK	286601	190675
MIDLAND CREDIT MANAGEMENT, INC vs JOHNSON							
LT4836	190504	05/30/2025	05/30/2025	234.00	CK	204351	190676
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs DINA SESSION, JASON SESSION AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0191208	189233-V	05/07/2025	02/25/2025	-166.00	CC	PMNT ID #100320	190355
	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			-48.00	001-0520-400410		
	30% LINEBARGER FEE			-36.00	001-0000-202750		
	OMNI CO-2020			-4.00	001-0520-400200		
	OMNI DTO-2020			-6.00	001-0520-200200		
	TOTAL			-166.00			
DC7166	190130	05/01/2025	05/01/2025	54.00	CK	50339296	190298
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0202080	190131	05/01/2025	05/01/2025	300.00	TS	TIME SERVED GRA	190299
	FINES			300.00	001-0520-400410		
	TOTAL			300.00			
0202080	190132	05/01/2025	05/01/2025	563.20	CC	100326235155-FI	190300
	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			260.00	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			109.20	001-0000-202750		
	TOTAL			563.20			
0207422	190133	05/01/2025	05/01/2025	307.00	CC	100326239225-FI	190301
	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			173.00	001-0520-400410		
	TOTAL			307.00			
LT4807	190134	05/01/2025	05/01/2025	144.00	CK	4000	190302
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0207674	190135	05/01/2025	05/01/2025	20.00	CC	100326256912-DI	190303
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	TOTAL			20.00			
0207674	190136	05/01/2025	05/01/2025	231.00	DS	DIS. PROOF	190304
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			231.00			
0207661	190137	05/01/2025	05/01/2025	139.00	CC	100326286422-FI	190305
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0207213	190138	05/01/2025	05/01/2025	196.00	CC	100326341619-FI	190306
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
DC7167	190139	05/01/2025	05/01/2025	54.00	CK	50339645	190307
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7168	190140	05/01/2025	05/01/2025	54.00	CK	50339724	190308
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7169	190141	05/01/2025	05/01/2025	54.00	CK	50339717	190309
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0207776	190142	05/02/2025	05/02/2025	196.00	DS	SCHOOL WITHDRAW	190310
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207169	190143	05/02/2025	05/02/2025	196.00	DS	SCHOOL WITHDRAW	190311
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
LT4786	190144	05/02/2025	05/02/2025	180.00	CK	16872-WRIT FEE.	190312
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
LT4786	190144-V	05/02/2025	05/02/2025	-180.00	CK	16872-WRIT FEE.	190324
	WRIT OF POSSESSION			-180.00	001-0612-400150		
	TOTAL			-180.00			
DC7170	190145	05/02/2025	05/02/2025	54.00	CK	50339710	190313

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		
				54.00			
DC7171	190146	05/02/2025	05/02/2025	54.00	CK	50339622	190314
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7172	190147	05/02/2025	05/02/2025	54.00	CK	50339611	190315
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7173	190148	05/02/2025	05/02/2025	54.00	CK	50339679	190316
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0207179	190149	05/02/2025	05/02/2025	307.00	CC	100326368654-FI	190317
				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		
				173.00	001-0520-400410		
				307.00			
0207686	190150	05/02/2025	05/02/2025	250.00	CC	100326372463-DE	190318
				116.00	001-0520-400165		
				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		
				250.00			
0207672	190151	05/02/2025	05/02/2025	250.00	CC	100326421207-DE	190319
				116.00	001-0520-400165		
				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		
				250.00			
0207577	190152	05/02/2025	05/02/2025	182.00	CC	100326471060-FI	190320
				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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			182.00			
0207666	190153	05/02/2025	05/02/2025	144.00	CC	100326434259-DS	190321
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0207575	190154	05/02/2025	05/02/2025	144.00	CC	100326428446-DS	190322
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			144.00			
0206407	190155	05/02/2025	05/02/2025	90.00	CC	100326466725-AP	190323
	FINES			88.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			90.00			
LT4786	190156	05/02/2025	05/02/2025	180.00	CCK	16872-WRIT FEE.	190325
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0207798	190157	05/05/2025	05/05/2025	144.00	CC	PMNT ID #003265	190326
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
DC7174	190158	05/05/2025	05/05/2025	54.00	CK	50339883	190327
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0207679	190159	05/05/2025	05/05/2025	334.00	CC	PMNT ID #100326	190328
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			334.00			
0207795	190160	05/05/2025	05/05/2025	250.00	CA	DEFAD FEE	190329
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				0.10		017-0917-400820	
				116.00		001-0520-400165	
				250.00			
0207761	190161	05/05/2025	05/05/2025	196.00	CC	PMNT ID #100326	190330
				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	
				196.00			
DC7175	190162	05/05/2025	05/05/2025	54.00	CK	50340258	190331
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				54.00			
DC7176	190163	05/05/2025	05/05/2025	54.00	CK	50340246	190332
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				54.00			
DC6049	190164	05/05/2025	05/05/2025	1.00	CK	758716	190333
				1.00		001-0520-400970	
				1.00			
LT4808	190165	05/05/2025	05/05/2025	54.00	CK	0237	190334
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				54.00			
LT4808	190165-V	05/05/2025	05/05/2025	-54.00	CK	0237	190335
				-21.00		001-0000-270000	
				-25.00		001-0520-471000	
				-5.00		001-0000-201300	
				-3.00		131-0131-407520	
				-54.00			
DC7177	190166	05/05/2025	05/05/2025	54.00	CK	0237	190336
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				54.00			
0207314	190167	05/06/2025	05/06/2025	196.00	CC	PMNT ID #100326	190337
				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	
				196.00			
0205116	190168	05/06/2025	05/06/2025	375.70	CC	PMNT ID #100326	190338
				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	
				86.70		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
	TOTAL			375.70			
0207517	190169	05/06/2025	05/06/2025	159.00	CC	PMNT ID #100326	190339
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0207170	190170	05/06/2025	05/06/2025	231.00	CC	PMNT ID #100326	190340
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			150.00	001-0520-400410		
	TOTAL			231.00			
0207680	190171	05/06/2025	05/06/2025	144.00	CC	PMNT ID #100326	190341
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0207804	190172	05/06/2025	05/06/2025	144.00	CC	PMNT ID #100326	190342
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
LT4808	190173	05/06/2025	05/06/2025	144.00	CK	48710	190343
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0207222	190174	05/06/2025	05/06/2025	196.00	CC	PMNT ID #100326	190344
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
DC6473	190175	05/06/2025	05/06/2025	1.00	CK	1806212	190345
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
OC7178	190176	05/06/2025	05/06/2025	54.00	CK	380184	190346
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207453	190177	05/06/2025	05/06/2025	196.00	DS	SCHOOL WITHDRAW	190347
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0191450	190178	05/07/2025	05/07/2025	714.47	TS	JUDGE APPROVED	190348
	AFDPS			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			469.90	001-0520-400410		
	30% LINEBARGER FEE			162.57	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			714.47			
0190483	190179	05/07/2025	05/07/2025	354.50	CC	PMNT ID #100326	190349
	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		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			167.00	001-0520-400410		
	30% LINEBARGER FEE			79.50	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			354.50			
0207551	190180	05/07/2025	05/07/2025	196.00	CC	PMNT ID #100326	190350
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0197187	190181	05/07/2025	05/07/2025	411.97	CC	PMNT ID #100326	190351
	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			122.90	001-0520-400410		
	WCONI/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	30% LINEBARGER FEE			95.07	001-0000-202750		
	TOTAL			411.97			
0206430	190182	05/07/2025	05/07/2025	282.00	CC	PMNT ID #100326	190352

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		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0203249	190183	05/07/2025	05/07/2025	512.20	CC	PMNT ID #100326	190353
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	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			118.20	001-0000-202750		
	TOTAL			512.20			
0207236	190184	05/07/2025	05/07/2025	250.00	CC	PMNT ID #100326	190354
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			106.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			250.00			
0207445	190185	05/07/2025	05/07/2025	182.00	CC	PMNT ID #100326	190356
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
LT4784	190186	05/07/2025	05/07/2025	180.00	CK	2387 / PARK PLA	190357
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
SC1875	190187	05/07/2025	05/07/2025	5.00	CA	PAID IN PERSON	190358
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		
	TOTAL			5.00			
DC7179	190188	05/07/2025	05/07/2025	54.00	CK	50341047	190359
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7180	190189	05/07/2025	05/07/2025	54.00	CK	50340908	190360
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207607	190190	05/07/2025	05/07/2025	144.00	CA	CASH	190361
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
DC7181	190191	05/07/2025	05/07/2025	54.00	CK	50341042	190362
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0137689	190192	05/08/2025	05/08/2025	83.50	CC	PMNT ID #100326	190363
	TRANSACTION FEES			2.00	001-0520-400800		
	CCC			17.33	001-0000-280120		
	CHS			1.30	033-0933-406220		
	TFC/TRAFFIC			1.30	001-0520-400180		
	TECHNOLOGY FEE JP 2			1.73	015-0915-400820		
	AFDPS			2.17	001-0000-280380		
	STF			13.00	001-0000-280220		
	JPR			1.73	001-0000-280120		
	FINES			8.90	001-0520-400410		
	OMNI-DPS			8.66	001-0000-280120		
	OMNI-DTO			2.60	001-0520-200200		
	OMNI-CO			1.73	001-0520-400200		
	20% LINEBARGER FEE (FTA)			21.05	001-0000-202750		
	TOTAL			83.50			
0207267	190193	05/08/2025	05/08/2025	96.00	CC	2ND PMNT ID #10	190364
	ARREST FEES			0.62	001-0000-280380		
	State Traffic Fine - \$50			6.21	001-0000-280200		
	Consolidated Court Cost - \$62			7.70	001-0000-280100		
	Trans Fine - \$3			0.37	001-0520-400180		
	Courthouse Security Fund - \$4.			0.61	033-0933-406220		
	TPDF \$5			0.62	061-0961-400820		
	Justice Court Tech - \$4			0.50	015-0915-400820		
	Court Jury Fund - \$0.10			0.01	017-0917-400820		
	FINES			75.00	001-0520-400410		
	TIME PAYMENT FEE 15.00			1.86	001-0520-400600		
	TRANSACTION FEES			2.50	001-0520-400800		
	TOTAL			96.00			
0207456	190194	05/08/2025	05/08/2025	196.00	DS	SCHOOL WITHDRAW	190365
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207600	190195	05/08/2025	05/08/2025	144.00	CC	PMNT ID #100326	190366
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0207550	190196	05/08/2025	05/08/2025	196.00	DS	SCHOOL WITHDRAW	190367

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207673	190197	05/08/2025	05/08/2025	182.00	CC	PMNT ID #100326	190368
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0207810	190198	05/08/2025	05/08/2025	250.00	CC	PMNT ID #100326	190369
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0207590	190199	05/08/2025	05/08/2025	182.00	CC	PMNT ID #100326	190370
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0207755	190200	05/08/2025	05/08/2025	196.00	DS	SCHOOL WITHDRAW	190371
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0206814	190201	05/08/2025	05/08/2025	150.00	DS	COMPLETED ALL F	190372
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0207591	190202	05/08/2025	05/08/2025	257.00	CC	PMNT ID #100326	190373
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			123.00	001-0520-400410		
	TOTAL			257.00			
0205663	190203	05/08/2025	05/08/2025	150.00	DS	COMPLETED ALL F	190374

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
DC7182	190204	05/08/2025	05/08/2025	54.00	CK	50340877	190375
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0207744	190205	05/08/2025	05/08/2025	196.00	DS	SCHOOL WITHDRAW	190376
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207743	190206	05/08/2025	05/08/2025	196.00	DS	SCHOOL WITHDRAW	190377
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
SC1890	190207	05/09/2025	05/09/2025	54.00	MO	4380741234	190378
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0207712	190208	05/09/2025	05/09/2025	196.00	CC	1003326925581-F	190379
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207768	190209	05/09/2025	05/09/2025	196.00	CA	PAID CASH	190380
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207732	190210	05/09/2025	05/09/2025	196.00	CA	PAID CASH	190381
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207733	190211	05/09/2025	05/09/2025	108.00	CA	PAID CASH	190382
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	CHILD SAFETY FUND FINE			5.33	001-0000-290300		
	FINES			26.67	001-0520-400410		
	TOTAL			108.00			
0206938	190212	05/09/2025	05/09/2025	281.00	CC	100326994466-FI	190383
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			281.00			
0207824	190213	05/09/2025	05/09/2025	250.00	CA	DEFAD FEE	190384
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0207734	190214	05/09/2025	05/09/2025	196.00	CC	100327001601-FI	190385
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207660	190215	05/09/2025	05/09/2025	296.90	CK	PAID IN FULL	190386
	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			162.90	001-0520-400410		
	TOTAL			296.90			
0205809	190216	05/12/2025	05/12/2025	150.00	DS	COMPLETED ALL F	190387
	FINES			144.00	001-0520-400410		
	DEFENSIVE DRIVING COURSE			4.00	001-0520-406660		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0190515	190217	05/12/2025	05/12/2025	50.00	CC	100327017020-MA	190388
	ARREST FEES			1.13	001-0000-280380		
	C.H.S.			0.87	033-0933-406220		
	TRANSACTION FEES			2.17	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.87	015-0915-400820		
	CCC			8.76	001-0000-280120		
	JSF			1.31	001-0000-280160		
	INDIGENT DEFENSE FUND			0.44	001-0000-280160		
	JURY REIMB FEE			0.87	001-0000-280160		
	TRUANCY/DIVERSION			0.44	001-0000-280300		
	TFC/TRAFFIC			0.65	001-0520-400180		
	TIME PAYMENT FEE (STATE)			5.47	001-0000-280340		
	30% LINEBARGER FEE			9.52	001-0000-202750		
	WCON2			10.94	001-0612-400140		
	OMNI-DPS			4.38	001-0000-280120		
	OMNI-DTO			1.31	001-0520-200200		
	OMNI-CO			0.87	001-0520-400200		
	TOTAL			50.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207733	190218	05/12/2025	05/12/2025	90.00	CC	100327037217-FI	190389
	CHILD SAFETY FUND FINE			14.67	001-0000-290300		
	FINES			73.33	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			90.00			
0207289	190219	05/12/2025	05/12/2025	250.00	CC	100327051739-DE	190390
	DEFERRED FINE 2020			116.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			250.00			
0207313	190220	05/12/2025	05/12/2025	196.00	CC	100327064125-FI	190391
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207789	190221	05/12/2025	05/12/2025	196.00	CC	100327070338-FI	190392
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207616	190222	05/12/2025	05/12/2025	139.00	CC	100327081883-FI	190393
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0207499	190223	05/12/2025	05/12/2025	159.00	CC	100327096827-FI	190394
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0207603	190224	05/12/2025	05/12/2025	20.00	CC	100327109071-DI	190395
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	TOTAL			20.00			
0207603	190225	05/12/2025	05/12/2025	231.00	DS	DIS. PROOF	190396
	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		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			231.00			
0207597	190226	05/12/2025	05/12/2025	144.00	CC	100327111443-DS	190397

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		
	TOTAL			144.00			
0207623	190227	05/12/2025	05/12/2025	196.00	CC	100327112111-FI	190398
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0204383	190228	05/12/2025	05/12/2025	128.70	CC	10032772535-FI	190399
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	ARREST FEES			1.41	001-0000-280380		
	Consolidated Court Cost - \$62			17.54	001-0000-280100		
	Courthouse Security Fund - \$4.			1.39	033-0933-406220		
	TPDF \$5			1.41	061-0961-400820		
	Justice Court Tech - \$4			1.13	015-0915-400820		
	Court Jury Fund - \$0.10			0.03	017-0917-400820		
	FINES			48.53	001-0520-400410		
	30% LINEBARGER FEE			23.27	001-0000-202750		
	OMNI CO-2020			1.13	001-0520-400200		
	OMNI DTO-2020			1.70	001-0520-200200		
	WCON2			14.16	001-0612-400140		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			128.70			
0207545	190229	05/12/2025	05/12/2025	196.00	DS	SCHOOL WITHDRAW	190400
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
LT4809	190230	05/12/2025	05/12/2025	144.00	CA	PAID CASH	190401
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
DC4701	190231	05/12/2025	05/12/2025	3.00	CK	1180220	190402
	COPIES			3.00	001-0520-400970		
	TOTAL			3.00			
DC7183	190232	05/12/2025	05/12/2025	54.00	CK	50341535	190403
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7184	190233	05/12/2025	05/12/2025	54.00	CK	50341725	190404
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7185	190234	05/12/2025	05/12/2025	54.00	CK	50341618	190405

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		
				54.00			
0207739	190235	05/12/2025	05/12/2025	196.00	CC	100327029280-FI	190406
				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		
				196.00			
0207697	190236	05/12/2025	05/12/2025	196.00	CC	100327070804-FI	190407
				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		
				196.00			
0207783	190237	05/12/2025	05/12/2025	196.00	CC	100327119801-FI	190408
				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		
				196.00			
0205109	190238	05/12/2025	05/12/2025	477.10	CC	100327128267-FI	190409
				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		
				173.00	001-0520-400410		
				110.10	001-0000-202750		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				477.10			
LT4810	190239	05/12/2025	05/12/2025	234.00	MO	1316498172	190410
				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		
				234.00			
0205110	190240	05/12/2025	05/12/2025	284.70	CC	100327128271-FI	190411
				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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	WCON2			50.00	001-0612-400140		
	TOTAL			284.70			
0207489	190241	05/12/2025	05/12/2025	139.00	CC	100327122988-FI	190412
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0207806	190242	05/12/2025	05/12/2025	182.00	CC	100327126050-FI	190413
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0189965	190243	05/12/2025	05/12/2025	10.00	MO	R109339196472-O	190414
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			10.00			
LT4811	190244	05/13/2025	05/13/2025	144.00	CK	4566	190415
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4812	190245	05/13/2025	05/13/2025	144.00	CK	4565	190416
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0207830	190246	05/13/2025	05/13/2025	282.00	MO	PAID IN FULL	190417
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0207831	190247	05/13/2025	05/13/2025	182.00	MO	PAID IN FULL	190418
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0207254	190248	05/13/2025	05/13/2025	71.00	CC	100327223512	190419
	ARREST FEES			0.62	001-0000-280380		
	State Traffic Fine - \$50			6.21	001-0000-280200		
	Consolidated Court Cost - \$62			7.70	001-0000-280100		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Trans Fine - \$3			0.37	001-0520-400180		
	Courthouse Security Fund - \$4.			0.61	033-0933-406220		
	TPDF \$5			0.62	061-0961-400820		
	Justice Court Tech - \$4			0.50	015-0915-400820		
	Court Jury Fund - \$0.10			0.01	017-0917-400820		
	FINES			50.00	001-0520-400410		
	TIME PAYMENT FEE 15.00			1.86	001-0520-400600		
	TRANSACTION FEES			2.50	001-0520-400800		
	TOTAL			71.00			
0207025	190249	05/13/2025	05/13/2025	100.00	CCK	00493809-DEFAD	190420
	DEFERRED FINE 2020			19.00	001-0520-400165		
	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		
	TOTAL			100.00			
0206108	190250	05/13/2025	05/13/2025	150.00	CC	100327157207	190421
	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			16.00	001-0520-400165		
	TOTAL			150.00			
0206109	190251	05/13/2025	05/13/2025	150.00	CC	100327157207	190422
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			69.00	001-0520-400165		
	TOTAL			150.00			
0207543	190252	05/13/2025	05/13/2025	196.00	CC	100327176710	190423
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207556	190253	05/13/2025	05/13/2025	196.00	CC	100327208600	190424
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207797	190254	05/13/2025	05/13/2025	307.00	CC	100327221779	190425
	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			173.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			307.00			
0207519	190255	05/13/2025	05/13/2025	139.00	CC	100327219295	190426
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0207665	190256	05/13/2025	05/13/2025	181.90	CC	100327171575	190427
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			47.90	001-0520-400410		
	TOTAL			181.90			
DC7186	190257	05/13/2025	05/13/2025	54.00	CK	50341926	190428
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0207204	190258	05/13/2025	05/13/2025	335.00	CC	100327158189	190429
	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			201.00	001-0520-400410		
	TOTAL			335.00			
DC7187	190259	05/13/2025	05/13/2025	54.00	CK	159816	190430
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7187	190259-V	05/13/2025	05/13/2025	-54.00	CK	159816	190431
	STATE CONSOLIDATED CIVIL FEE			-21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			-25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			-5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			-3.00	131-0131-407520		
	TOTAL			-54.00			
0207606	190260	05/13/2025	05/13/2025	250.00	CA	CASH FOR DEFERR	190432
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0206870	190261	05/14/2025	05/14/2025	229.00	DS	SHOWED PROOF OF	190433
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0206870	190262	05/14/2025	05/14/2025	20.00	CC	PMNT ID #100327	190434
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0207294	190263	05/14/2025	05/14/2025	250.00	CC	PMNT ID #100327	190435
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
SC1891	190264	05/14/2025	05/14/2025	144.00	CCK	6043702436	190436
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0207788	190265	05/14/2025	05/14/2025	196.00	DS	SCHOOL WITHDRAW	190437
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207475	190266	05/14/2025	05/14/2025	196.00	DS	SCHOOL WITHDRAW	190438
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0205454	190267	05/14/2025	05/14/2025	314.60	CC	PMNT ID #100327	190439
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	30% LINEBARGER FEE			72.60	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		
	TOTAL			314.60			
0207787	190268	05/14/2025	05/14/2025	196.00	DS	SCHOOL WITHDRAW	190440
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			196.00			
0207532	190269	05/14/2025	05/14/2025	196.00	DS	ADA DISMISSED A	190441
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207695	190270	05/14/2025	05/14/2025	196.00	CC	PMNT ID #100327	190442
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207605	190271	05/14/2025	05/14/2025	229.00	DS	DISMISSED WITH	190443
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0206688	190272	05/14/2025	05/14/2025	159.00	DS	ADA GRANTED DIS	190444
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0206687	190273	05/14/2025	05/14/2025	159.00	DS	ADA DISMISS WIT	190445
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
DC7188	190274	05/14/2025	05/14/2025	54.00	CK	50342055	190446
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7189	190275	05/14/2025	05/14/2025	54.00	CK	50342133	190447
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7190	190276	05/14/2025	05/14/2025	54.00	CK	50342610	190448
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0207315	190277	05/14/2025	05/14/2025	196.00	DS	ADA DISMISSED A	190449
	Consolidated Court Cost - \$62			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		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				196.00			
DC7191	190278	05/14/2025	05/14/2025	54.00	CK	50342132	190450
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0207751	190279	05/14/2025	05/14/2025	196.00	DS	ADA DISMISS AT	190451
				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		
				196.00			
DC7192	190280	05/14/2025	05/14/2025	54.00	CK	50342596	190452
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0207049	190281	05/14/2025	05/14/2025	196.00	DS	ADA DISMISS AT	190453
				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		
				196.00			
DC7194	190282	05/14/2025	05/14/2025	54.00	CK	18615	190454
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0205092	190283	05/14/2025	05/14/2025	236.60	DS	DEFENDANT IS DE	190455
				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		
				54.60	001-0000-202750		
				236.60			
DC7193	190284	05/14/2025	05/14/2025	54.00	CK	50342297	190456
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7195	190285	05/14/2025	05/14/2025	54.00	CK	50342298	190457
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			54.00			
0201665	190286	05/14/2025	05/14/2025	850.20	DS	DEF IS DECEASED	190458
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			470.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			196.20	001-0000-202750		
	TOTAL			850.20			
0201664	190287	05/14/2025	05/14/2025	431.60	DS	DEF IS DECEASED	190459
	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		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			99.60	001-0000-202750		
	TOTAL			431.60			
0207496	190288	05/15/2025	05/15/2025	159.00	DS	PROOF OF WINDOW	190460
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0207468	190289	05/15/2025	05/15/2025	100.00	CC	PMNT ID #100327	190461
	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			4.00	001-0520-400165		
	TOTAL			100.00			
0207345	190290	05/15/2025	05/15/2025	83.50	CC	2ND PMNT/PMNT I	190462
	FINES			62.50	001-0520-400410		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TRANSACTION FEES			6.00	001-0520-400800		
	TOTAL			83.50			
0206843	190291	05/15/2025	05/15/2025	182.00	CC	PMNT ID #100327	190463
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0206844	190292	05/15/2025	05/15/2025	369.00	CC	PMNT ID #100327	190464
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0207796	190293	05/15/2025	05/15/2025	182.00	CC	PMNT ID #100327	190465
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
J6084	190294	05/15/2025	05/15/2025	229.00	DS	PROOF OF REGIST	190466
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0207803	190295	05/15/2025	05/15/2025	250.00	CC	PMNT ID #100327	190467
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
J6084	190296	05/15/2025	05/15/2025	20.00	CK	2601	190468
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0207814	190297	05/15/2025	05/15/2025	250.00	CC	PMNT ID #100327	190469
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0207706	190298	05/15/2025	05/15/2025	196.00	CC	PMNT ID #100327	190470
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207719	190299	05/15/2025	05/15/2025	196.00	CC	PMNT ID #100327	190471
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			196.00			
0171701	190300	05/15/2025	05/15/2025	443.30	DS	ADA DISMISS WIT	190472
	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		
	FINES			200.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			102.30	001-0000-202750		
	TOTAL			443.30			
0207703	190301	05/15/2025	05/15/2025	196.00	CC	PMNT ID #100327	190473
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0171701V	190302	05/15/2025	05/15/2025	308.10	DS	ADA DISMISSED W	190474
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	TOTAL			308.10			
0207304	190303	05/15/2025	05/15/2025	196.00	DS	ADA DISMISSED A	190475
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0206440	190304	05/15/2025	05/15/2025	139.00	DS	DISMISSED BY AD	190476
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0190470	190305	05/15/2025	05/15/2025	706.47	DS	5-15-25 DISMISS	190477
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			4.00	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		

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			469.90	001-0520-400410		
	30% LINEBARGER FEE			162.57	001-0000-202750		
	TOTAL			706.47			
0205779	190306	05/15/2025	05/15/2025	369.00	DS	5-15-25 DISMISS	190478
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
DC2585	190307	05/15/2025	05/15/2025	1.00	CK	5706	190479
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
SC1892	190308	05/15/2025	05/15/2025	234.00	CCK	2137100379	190480
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
0207572	190309	05/15/2025	05/15/2025	234.00	DS	DISMISSED BY AD	190481
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			100.00	001-0520-400410		
	TOTAL			234.00			
0203731	190310	05/15/2025	05/15/2025	314.60	DS	DISMISSED PER A	190482
	WCON2			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI-DTO			6.00	001-0520-200200		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	30% LINEBARGER FEE			72.60	001-0000-202750		
	TOTAL			314.60			
0207544	190311	05/16/2025	05/16/2025	196.00	CC	PMNT ID #100327	190483
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207019	190312	05/16/2025	05/16/2025	159.00	DS	5-15-25 ADA GRA	190484
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0207019	190313	05/16/2025	05/16/2025	10.00	CC	PMNT ID #100327	190485
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0207858	190314	05/16/2025	05/16/2025	159.00	CA	PAID CASH	190486
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0207243	190315	05/16/2025	05/16/2025	160.00	CC	PMNT ID #100327	190487
	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		
	DEFERRED FINE 2020			16.00	001-0520-400165		
	TOTAL			160.00			
0207682	190316	05/16/2025	05/16/2025	135.00	CC	PMNT ID #100327	190488
	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			1.00	001-0520-400165		
	TOTAL			135.00			
J6087	190317	05/16/2025	05/16/2025	144.00	CC	PMNT ID #100327	190489
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0193153	190318	05/16/2025	05/16/2025	182.00	CC	PMNT ID #100327	190490
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CSZ			20.00	001-0000-280120		
	CCC			40.00	001-0000-280120		
	C.H.S.			4.00	033-0933-406220		
	JURY REIMB FEE			4.00	001-0000-280160		
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	TRANSACTION FEES			2.00	001-0520-400800		
	JSF			6.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			50.00	001-0520-400410		
	TOTAL			182.00			
0207752	190319	05/16/2025	05/16/2025	196.00	CC	PMNT ID #100327	190491
	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
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				20.00		001-0000-290300	
				100.00		001-0520-400410	
				196.00			
0206470	190320	05/16/2025	05/16/2025	160.00	CC	PMNT ID #100327	190492
				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	
				26.00		001-0520-400165	
				160.00			
0206409	190321	05/16/2025	05/16/2025	139.00	DS	BY ADA DURING P	190493
				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	
				139.00			
0206409	190322	05/16/2025	05/16/2025	20.00	CC	PMNT ID #100327	190494
				20.00		001-0520-409635	
				20.00			
0207702	190323	05/19/2025	05/19/2025	196.00	CC	PMNT ID #100327	190495
				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	
				196.00			
0207521	190324	05/19/2025	05/19/2025	282.00	CC	PMNT ID #100327	190496
				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	
				282.00			
0207854	190325	05/19/2025	05/19/2025	229.00	CC	PMNT ID #100327	190497
				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	
				229.00			
LT4813	190326	05/19/2025	05/19/2025	144.00	CA	PAID CASH	190498
				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	
				144.00			
0207452	190327	05/19/2025	05/19/2025	196.00	CC	PMNT ID #100327	190499
				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		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				196.00			
0207185	190328	05/19/2025	05/19/2025	122.25	CC	2ND PP PMNT / P	190500
				101.25	001-0520-400410		
				15.00	001-0520-400600		
				6.00	001-0520-400800		
				122.25			
0207017	190329	05/19/2025	05/19/2025	135.00	CC	PMNT ID #100327	190501
				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		
				1.00	001-0520-400165		
				135.00			
0206247	190330	05/19/2025	05/19/2025	139.00	DS	5-15-25 DURING	190502
				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		
				139.00			
0206247	190331	05/19/2025	05/19/2025	20.00	CC	DISM FEE/PMNT I	190503
				20.00	001-0520-409635		
				20.00			
0207696	190332	05/19/2025	05/19/2025	196.00	DS	SCHOOL WITHDRAW	190504
				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		
				196.00			
LT4814	190333	05/19/2025	05/19/2025	144.00	CA	FILING FEE.	190505
				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		
				144.00			
LT4816	190334	05/19/2025	05/19/2025	234.00	CK	253583	190506
				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		
				234.00			
LT4815	190335	05/19/2025	05/19/2025	234.00	CK	253582-FILING F	190507
				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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			234.00			
LT4817	190336	05/19/2025	05/19/2025	144.00	CK	253581	190508
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4818	190337	05/19/2025	05/19/2025	234.00	CK	253580	190509
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
0207496	190338	05/19/2025	05/19/2025	10.00	CC	PMNT ID #100327	190510
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
LT4819	190339	05/19/2025	05/19/2025	144.00	CK	253584	190511
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0189256	190340	05/19/2025	05/19/2025	10.00	CC	PMNT ID #100327	190512
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			10.00			
0207685	190341	05/19/2025	05/19/2025	144.00	CC	PMNT ID #100327	190513
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0207826	190342	05/19/2025	05/19/2025	182.00	CC	PMNT ID #100326	190514
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0207827	190343	05/19/2025	05/19/2025	257.00	CC	PMNT ID #100327	190515
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			123.00	001-0520-400410		
	TOTAL			257.00			
0207823	190344	05/19/2025	05/19/2025	282.00	CC	PMNT ID #100327	190516
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				62.00	001-0000-280100	Consolidated Court Cost - \$62	
				3.00	001-0520-400180	Trans Fine - \$3	
				4.90	033-0933-406220	Courthouse Security Fund - \$4.	
				5.00	061-0961-400820	TPDF \$5	
				4.00	015-0915-400820	Justice Court Tech - \$4	
				0.10	017-0917-400820	Court Jury Fund - \$0.10	
				148.00	001-0520-400410	FINES	
				282.00		TOTAL	
0205822	190345	05/19/2025	05/19/2025	236.60	CC	PMNT ID #100327	190517
				5.00	001-0000-280380	ARREST FEES	
				50.00	001-0000-280200	State Traffic Fine - \$50	
				62.00	001-0000-280100	Consolidated Court Cost - \$62	
				3.00	001-0520-400180	Trans Fine - \$3	
				4.90	033-0933-406220	Courthouse Security Fund - \$4.	
				5.00	061-0961-400820	TPDF \$5	
				4.00	015-0915-400820	Justice Court Tech - \$4	
				0.10	017-0917-400820	Court Jury Fund - \$0.10	
				48.00	001-0520-400410	FINES	
				54.60	001-0000-202750	30% LINEBARGER FEE	
				236.60		TOTAL	
0206199	190346	05/19/2025	05/19/2025	282.00	DS	DISMISSAL FEE.	190518
				5.00	001-0000-280380	ARREST FEES	
				50.00	001-0000-280200	State Traffic Fine - \$50	
				62.00	001-0000-280100	Consolidated Court Cost - \$62	
				3.00	001-0520-400180	Trans Fine - \$3	
				4.90	033-0933-406220	Courthouse Security Fund - \$4.	
				5.00	061-0961-400820	TPDF \$5	
				4.00	015-0915-400820	Justice Court Tech - \$4	
				0.10	017-0917-400820	Court Jury Fund - \$0.10	
				148.00	001-0520-400410	FINES	
				282.00		TOTAL	
0207273	190347	05/19/2025	05/19/2025	281.00	DS	DISMISSED PER A	190519
				5.00	001-0000-280380	ARREST FEES	
				62.00	001-0000-280100	Consolidated Court Cost - \$62	
				4.90	033-0933-406220	Courthouse Security Fund - \$4.	
				5.00	061-0961-400820	TPDF \$5	
				4.00	015-0915-400820	Justice Court Tech - \$4	
				0.10	017-0917-400820	Court Jury Fund - \$0.10	
				200.00	001-0520-400410	FINES	
				281.00		TOTAL	
0207060	190348	05/19/2025	05/19/2025	281.00	DS	DISMISSED PER A	190520
				5.00	001-0000-280380	ARREST FEES	
				62.00	001-0000-280100	Consolidated Court Cost - \$62	
				4.90	033-0933-406220	Courthouse Security Fund - \$4.	
				5.00	061-0961-400820	TPDF \$5	
				4.00	015-0915-400820	Justice Court Tech - \$4	
				0.10	017-0917-400820	Court Jury Fund - \$0.10	
				200.00	001-0520-400410	FINES	
				281.00		TOTAL	
0205863	190349	05/19/2025	05/19/2025	316.00	DS	DISMISSED PER A	190521
				5.00	001-0000-280380	ARREST FEES	
				62.00	001-0000-280100	Consolidated Court Cost - \$62	
				4.90	033-0933-406220	Courthouse Security Fund - \$4.	
				5.00	061-0961-400820	TPDF \$5	
				4.00	015-0915-400820	Justice Court Tech - \$4	
				0.10	017-0917-400820	Court Jury Fund - \$0.10	
				235.00	001-0520-400410	FINES	
				316.00		TOTAL	
0207662	190350	05/20/2025	05/20/2025	182.00	CC	PMNT ID #100327	190522
				5.00	001-0000-280380	ARREST FEES	
				50.00	001-0000-280200	State Traffic Fine - \$50	
				62.00	001-0000-280100	Consolidated Court Cost - \$62	
				3.00	001-0520-400180	Trans Fine - \$3	
				4.90	033-0933-406220	Courthouse Security Fund - \$4.	
				5.00	061-0961-400820	TPDF \$5	
				4.00	015-0915-400820	Justice Court Tech - \$4	

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				0.10		017-0917-400820	
				48.00		001-0520-400410	
				182.00			
0207670	190351	05/20/2025	05/20/2025	229.00	DS	SHOWED PROOF OF	190523
				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		
				229.00			
0207670	190352	05/20/2025	05/20/2025	20.00	CC	PMNT ID #100327	190524
				20.00	001-0520-409635		
				20.00			
0206583	190353	05/20/2025	05/20/2025	369.00	DS	DISMISSED PER A	190525
				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		
				369.00			
0207612	190354	05/20/2025	05/20/2025	581.00	CC	PMNT ID #100327	190526
				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		
				581.00			
0207302	190355	05/20/2025	05/20/2025	481.00	DS	DISMISSED PER A	190527
				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		
				400.00	001-0520-400410		
				481.00			
LT4820	190356	05/20/2025	05/20/2025	144.00	CK	253949	190528
				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		
				144.00			
LT4822	190357	05/20/2025	05/20/2025	144.00	CK	253948	190529
				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		
				144.00			
0207851	190358	05/20/2025	05/20/2025	282.00	CC	PMNT ID #100327	190530
				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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			282.00			
0207852	190359	05/20/2025	05/20/2025	182.00	CC	PMNT ID #100327	190531
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
LT4823	190360	05/20/2025	05/20/2025	144.00	CK	253947	190532
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4821	190361	05/20/2025	05/20/2025	144.00	CK	253950	190533
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4824	190362	05/20/2025	05/20/2025	144.00	CK	253951	190534
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4826	190363	05/20/2025	05/20/2025	144.00	CK	253952	190535
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4825	190364	05/20/2025	05/20/2025	144.00	CK	253946	190536
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4827	190365	05/20/2025	05/20/2025	144.00	CK	253944	190537
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4828	190366	05/20/2025	05/20/2025	144.00	CK	253945	190538
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
DC7196	190367	05/20/2025	05/20/2025	54.00	CK	280650	190539
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			54.00			
LT4829	190368	05/20/2025	05/20/2025	144.00	CK	4001	190540
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4830	190369	05/20/2025	05/20/2025	144.00	CK	4003	190541
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
DC7197	190370	05/20/2025	05/20/2025	54.00	CK	9200039067	190542
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7198	190371	05/20/2025	05/20/2025	54.00	CK	280649	190543
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7199	190372	05/20/2025	05/20/2025	54.00	CK	50343923	190544
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0192653	190373	05/20/2025	05/20/2025	543.60	TS	JUDGE GRANTED 5	190545
	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		
	30% LINEBARGER FEE			111.60	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			543.60			
0196952	190374	05/20/2025	05/20/2025	716.17	DS	DISMISSED PER A	190546
	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			469.90	001-0520-400410		
	30% LINEBARGER FEE			165.27	001-0000-202750		
	TOTAL			716.17			
0206568	190375	05/20/2025	05/20/2025	369.00	DS	DISMISSED PER A	190547
	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	
				288.00		001-0520-400410	
				369.00			
DC7200	190376	05/20/2025	05/20/2025	54.00	CK	50343754	190548
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				54.00			
DC7201	190377	05/20/2025	05/20/2025	54.00	CK	50343702	190549
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				54.00			
0206566	190378	05/20/2025	05/20/2025	284.00	DS	DISMISSED PER A	190550
				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	
				284.00			
DC7202	190379	05/20/2025	05/20/2025	54.00	CK	50343725	190551
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				54.00			
0207735	190380	05/21/2025	05/21/2025	581.00	DS	DISMISSED PER A	190552
				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	
				581.00			
0207630	190381	05/21/2025	05/21/2025	134.00	CC	PMNT ID #003277	190553
				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	
				134.00			
0206309	190382	05/21/2025	05/21/2025	180.70	CC	PMNT ID #100327	190554
				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	
				41.70		001-0000-202750	
				180.70			
0206432	190383	05/21/2025	05/21/2025	249.90	DS	DISMISSED PER A	190555
				5.00		001-0000-280380	
				50.00		001-0000-280200	
				62.00		001-0000-280100	
				3.00		001-0520-400180	

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		
				115.90	001-0520-400410		
				249.90			
0207658	190384	05/21/2025	05/21/2025	247.00	DS	DISMISSED PER A	190556
				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		
				113.00	001-0520-400410		
				247.00			
0207659	190385	05/21/2025	05/21/2025	229.00	DS	DISMISSED PER A	190557
				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		
				229.00			
0194839F	190386	05/21/2025	05/21/2025	276.00	IND	JUDGE GRANTED 5	190558
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				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		
				136.00	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				276.00			
0206227	190387	05/21/2025	05/21/2025	581.00	DS	DISMISSED PER A	190559
				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		
				581.00			
0179490	190388	05/21/2025	05/21/2025	263.90	TS	JUDGE GRANTED 5	190560
				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		
				51.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				60.90	001-0000-202750		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			263.90			
0207710	190389	05/21/2025	05/21/2025	196.00	DS	SCHOOL WITH THE	190561
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
DC7203	190390	05/21/2025	05/21/2025	54.00	CK	280254	190562
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0179489	190391	05/21/2025	05/21/2025	263.90	TS	JUDGE GRANTED 5	190563
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			51.00	001-0520-400410		
	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			60.90	001-0000-202750		
	TOTAL			263.90			
0179489V	190392	05/21/2025	05/21/2025	484.90	TS	JUDGE GRANTED 5	190564
	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		
	WCON2			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			200.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			111.90	001-0000-202750		
	TOTAL			484.90			
0194702V	190393	05/21/2025	05/21/2025	373.00	DS	DISMISSED PER A	190565
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			200.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			373.00			
0194703	190394	05/21/2025	05/21/2025	366.00	DS	DISMISSED PER A	190566
	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			148.00	001-0520-400410		
	30% LINEBARGER FEE			66.00	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			366.00			
0205847	190395	05/21/2025	05/21/2025	150.00	DS	COMPLETED ALL F	190567
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0207857	190396	05/21/2025	05/21/2025	334.00	CA	PAID CASH	190568
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			334.00			
0190515	190397	05/22/2025	05/22/2025	56.25	CC	PMNT ID #100327	190569
	ARREST FEES			0.91	001-0000-280380		
	C.H.S.			0.76	033-0933-406220		
	TRANSACTION FEES			3.88	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.76	015-0915-400820		
	CCC			7.57	001-0000-280120		
	JSF			1.14	001-0000-280160		
	INDIGENT DEFENSE FUND			0.38	001-0000-280160		
	JURY REIMB FEE			0.76	001-0000-280160		
	TRUANCY/DIVERSION			0.38	001-0000-280300		
	TFC/TRAFFIC			0.57	001-0520-400180		
	FINES			11.00	001-0520-400410		
	TIME PAYMENT FEE (STATE)			4.74	001-0000-280340		
	30% LINEBARGER FEE			8.24	001-0000-202750		
	WCON2			9.47	001-0612-400140		
	OMNI-DPS			3.79	001-0000-280120		
	OMNI-DTO			1.14	001-0520-200200		
	OMNI-CO			0.76	001-0520-400200		
	TOTAL			56.25			
0194406	190398	05/22/2025	05/22/2025	307.91	CC		190570
	FINES			154.85	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.06	001-0000-202750		
	TOTAL			307.91			
0207843	190399	05/22/2025	05/22/2025	144.00	CC	PMNT ID #100327	190571
	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		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0206981	190400	05/22/2025	05/22/2025	214.00	DS	SHOWED PROOF OF	190572
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TOTAL			214.00			
0206981	190401	05/22/2025	05/22/2025	20.00	CC	DISMISSAL FEE /	190573
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206982	190402	05/22/2025	05/22/2025	191.90	DS	SHOWED PROOF OF	190574
	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		
	TOTAL			191.90			
0206982	190403	05/22/2025	05/22/2025	20.00	CC	DISMISSAL FEE /	190575
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
DC3134	190404	05/22/2025	05/22/2025	1.00	CK	14662	190576
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
DC3026	190405	05/22/2025	05/22/2025	1.00	CK	14659	190577
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
0206983	190406	05/22/2025	05/22/2025	191.90	DS	SHOWED PROOF OF	190578
	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		
	TOTAL			191.90			
0206983	190407	05/22/2025	05/22/2025	20.00	CC	PMNT ID #100327	190579
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206984	190408	05/22/2025	05/22/2025	159.00	DS	SHOWED PROOF OF	190580
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0206984	190409	05/22/2025	05/22/2025	10.00	CC	PMNT ID #100327	190581
	DISMISSAL FINE 10.00			10.00	001-0520-409635		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			10.00			
0206985	190410	05/22/2025	05/22/2025	159.00	DS	SHOWED PROOF OF	190582
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0206985	190411	05/22/2025	05/22/2025	10.00	CC	DISM. FEE / PMN	190583
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0206986	190412	05/22/2025	05/22/2025	81.00	CC	PMNT ID #100327	190584
	ARREST FEES			4.05	001-0000-280380		
	Consolidated Court Cost - \$62			50.22	001-0000-280100		
	Courthouse Security Fund - \$4.			3.97	033-0933-406220		
	TPDF \$5			4.05	061-0961-400820		
	Justice Court Tech - \$4			3.24	015-0915-400820		
	Court Jury Fund - \$0.10			0.08	017-0917-400820		
	TIME PAYMENT FEE 15.00			12.15	001-0520-400600		
	TRANSACTION FEES			3.24	001-0520-400800		
	TOTAL			81.00			
0206635	190413	05/22/2025	05/22/2025	304.20	CC	PMNT ID #100327	190585
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			100.00	001-0520-400410		
	30% LINEBARGER FEE			70.20	001-0000-202750		
	TOTAL			304.20			
0207690	190414	05/22/2025	05/22/2025	196.00	CC	PMNT ID #020769	190586
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
DC3089	190415	05/22/2025	05/22/2025	1.00	CK	14660	190587
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
0206682	190416	05/23/2025	05/23/2025	785.20	CC	PMNT ID #100327	190588
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			470.00	001-0520-400410		
	30% LINEBARGER FEE			181.20	001-0000-202750		
	TOTAL			785.20			
0206683	190417	05/23/2025	05/23/2025	334.10	CC	PMNT ID #100327	190589
	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		

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			123.00	001-0520-400410		
	30% LINEBARGER FEE			77.10	001-0000-202750		
	TOTAL			334.10			
0207828	190418	05/23/2025	05/23/2025	144.00	CC	PMNT ID #100327	190590
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0193892	190419	05/23/2025	05/23/2025	30.00	CC	OMNI FEE / PMNT	190591
	AFDPS			0.69	001-0000-280380		
	C.H.S.			0.55	033-0933-406220		
	TRANSACTION FEES			0.28	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.55	015-0915-400820		
	CCC			5.50	001-0000-280120		
	JSP			0.83	001-0000-280160		
	INDIGENT DEFENSE FUND			0.28	001-0000-280160		
	JURY REIMB FEE			0.55	001-0000-280160		
	TRUANCY/DIVERSION			0.28	001-0000-280300		
	TFC/TRAFFIC			0.41	001-0520-400180		
	30% LINEBARGER FEE			9.08	001-0000-202750		
	WCON1/WARRANTS			6.88	001-0612-400140		
	OMNI-DPS			2.75	001-0000-280120		
	OMNI-DTO			0.83	001-0520-200200		
	OMNI-CO			0.54	001-0520-400200		
	TOTAL			30.00			
0193892F	190420	05/23/2025	05/23/2025	30.00	CC	PMNT ID #100327	190592
	C.H.S.			0.86	033-0933-406220		
	TRANSACTION FEES			0.43	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.86	015-0915-400820		
	CCC			8.57	001-0000-280120		
	WCON1/WARRANTS			10.71	001-0612-400140		
	JSP			1.29	001-0000-280160		
	INDIGENT DEFENSE FUND			0.43	001-0000-280160		
	TRUANCY/DIVERSION			0.43	001-0000-280300		
	OMNI-DPS			4.29	001-0000-280120		
	OMNI-DTO			1.29	001-0520-200200		
	OMNI-CO			0.84	001-0520-400200		
	TOTAL			30.00			
0201603	190421	05/23/2025	05/23/2025	292.37	CC	PMNT ID #100327	190593
	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			30.90	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			67.47	001-0000-202750		
	TOTAL			292.37			
0206286	190422	05/23/2025	05/23/2025	170.30	CC	PMNT ID #100327	190594
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			50.00	001-0520-400410		
	30% LINEBARGER FEE			39.30	001-0000-202750		
	TOTAL			170.30			
0207760	190423	05/23/2025	05/23/2025	196.00	CC	PMNT ID #100328	190595
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207048	190424	05/23/2025	05/23/2025	254.80	CC	DOCKET #1003280	190596
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	30% LINEBARGER FEE			58.80	001-0000-202750		
	TOTAL			254.80			
0206287	190425	05/23/2025	05/23/2025	236.60	CC	PMNT ID #100327	190597
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	30% LINEBARGER FEE			54.60	001-0000-202750		
	TOTAL			236.60			
0207855	190426	05/23/2025	05/23/2025	250.00	CC	PMNT ID #100279	190598
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0193892	190427	05/23/2025	05/23/2025	338.00	DS	DISMISSED PER A	190599
	AFDPS			4.31	001-0000-280380		
	C.H.S.			3.45	033-0933-406220		
	TRANSACTION FEES			3.72	001-0520-400800		
	TECHNOLOGY FEE JP 2			3.45	015-0915-400820		
	CCC			34.50	001-0000-280120		
	JSF			5.17	001-0000-280160		
	INDIGENT DEFENSE FUND			1.72	001-0000-280160		
	JURY REIMB FEE			3.45	001-0000-280160		
	TRUANCY/DIVERSION			1.72	001-0000-280300		
	TFC/TRAFFIC			2.59	001-0520-400180		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			56.92	001-0000-202750		
	WCONI/WARRANTS			43.12	001-0612-400140		
	OMNI-DPS			17.25	001-0000-280120		
	OMNI-DTO			5.17	001-0520-200200		
	OMNI-CO			3.46	001-0520-400200		
	TOTAL			338.00			
0193892F	190428	05/23/2025	05/23/2025	248.00	DS	DISMISSED PER A	190600

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	C.H.S.			3.14	033-0933-406220		
	TRANSACTION FEES			3.57	001-0520-400800		
	TECHNOLOGY FEE JP 2			3.14	015-0915-400820		
	CCC			31.43	001-0000-280120		
	WCONI/WARRANTS			39.29	001-0612-400140		
	JSF			4.71	001-0000-280160		
	INDIGENT DEFENSE FUND			1.57	001-0000-280160		
	TRUANCY/DIVERSION			1.57	001-0000-280300		
	FINES			136.00	001-0520-400410		
	OMNI-DPS			15.71	001-0000-280120		
	OMNI-DTO			4.71	001-0520-200200		
	OMNI-CO			3.16	001-0520-400200		
	TOTAL			248.00			
LT4831	190429	05/23/2025	05/23/2025	144.00	CK	002153	190601
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0207310	190430	05/27/2025	05/27/2025	196.00	CC	PMNT ID #100328	190602
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0207219	190431	05/27/2025	05/27/2025	196.00	CC	PMNT ID #100328	190603
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0203645	190432	05/27/2025	05/27/2025	110.18	CC	LAST PMNT / PMN	190604
	FINES			92.18	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TRANSACTION FEES			1.00	001-0520-400800		
	TOTAL			110.18			
0178824	190433	05/27/2025	05/27/2025	260.00	CC	PMNT ID #100328	190605
	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		
	FINES			51.00	001-0520-400410		
	WCONI/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			60.00	001-0000-202750		
	TOTAL			260.00			
0207562	190434	05/27/2025	05/27/2025	229.00	DS	WITH PROOF OF R	190606
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0207562	190435	05/27/2025	05/27/2025	20.00	CC	PMNT ID #100328	190607
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0207617	190436	05/27/2025	05/27/2025	139.00	CC	PMNT ID #100328	190608
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0207648	190437	05/27/2025	05/27/2025	129.00	DS	DISMISSED BY PR	190609
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			129.00			
0207664	190438	05/27/2025	05/27/2025	182.00	CC	PMNT ID #100328	190610
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0207412	190439	05/27/2025	05/27/2025	332.00	DS	DISMISSED BY PR	190611
	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			198.00	001-0520-400410		
	TOTAL			332.00			
0205306	190440	05/27/2025	05/27/2025	232.00	TS	TIME SERVED APP	190612
	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		
	WCON2			50.00	001-0612-400140		
	TOTAL			232.00			
0207897	190441	05/27/2025	05/27/2025	152.00	CA	PAID OTHER \$30	190613
	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		

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			18.00	001-0520-400410		
	TOTAL			152.00			
LT4832	190442	05/27/2025	05/27/2025	144.00	CK	068736	190614
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0205893	190443	05/28/2025	05/28/2025	225.00	CC	PMNT ID #100328	190615
	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			91.00	001-0520-400165		
	TOTAL			225.00			
0206240	190444	05/28/2025	05/28/2025	180.70	CC	PMNT ID #100328	190616
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	30% LINEBARGER FEE			41.70	001-0000-202750		
	TOTAL			180.70			
0207923	190445	05/28/2025	05/28/2025	144.00	CC	PMNT ID #100328	190617
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0207436	190446	05/28/2025	05/28/2025	229.00	DS	WITH PROOF OF R	190618
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0207436	190447	05/28/2025	05/28/2025	20.00	CC	PMNT ID #100328	190619
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0207844	190448	05/28/2025	05/28/2025	159.00	CC	PMNT ID #100321	190620
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0207845	190449	05/28/2025	05/28/2025	159.00	CC	PMNT ID #100328	190621
	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		
				78.00	001-0520-400410		
				159.00			
0199314	190450	05/28/2025	05/28/2025	426.60	CC	PMNT ID #100328	190622
				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		
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				426.60			
0207872	190451	05/28/2025	05/28/2025	139.00	CC	PMNT ID #100328	190623
				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		
				139.00			
0207794	190452	05/28/2025	05/28/2025	134.00	CC	1ST PP PMNT/PMN	190624
				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		
				134.00			
0207897	190453	05/28/2025	05/28/2025	30.00	CC	PMNT ID #100328	190625
				28.00	001-0520-400410		
				2.00	001-0520-400800		
				30.00			
DC7204	190454	05/28/2025	05/28/2025	54.00	CK	50345293	190626
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7205	190455	05/28/2025	05/28/2025	54.00	CK	50345282	190627
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7206	190456	05/28/2025	05/28/2025	54.00	CK	50345586	190628
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
J6089	190457	05/28/2025	05/28/2025	161.00	CA	CASH	190629
				5.00	001-0000-280380		
				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		
				80.00	001-0520-400410		
				161.00			
0207804	190458	05/28/2025	05/28/2025	202.00	DS	COMPLETED DSC R	190630
				200.00	001-0520-400410		
				2.00	001-0520-400800		
				202.00			
DC7207	190459	05/28/2025	05/28/2025	54.00	CK	50345673	190631
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0207458	190460	05/28/2025	05/28/2025	196.00	DS	SCHOOL WITHDRAW	190632
				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		
				196.00			
DC7208	190461	05/29/2025	05/29/2025	54.00	CK	50345898	190633
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7209	190462	05/29/2025	05/29/2025	54.00	CK	50345809	190634
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7210	190463	05/29/2025	05/29/2025	54.00	CK	50345938	190635
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7211	190464	05/29/2025	05/29/2025	54.00	CK	50344669	190636
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7212	190465	05/29/2025	05/29/2025	54.00	CK	50345236	190637
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7213	190466	05/29/2025	05/29/2025	54.00	CK	50345121	190638
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7214	190467	05/29/2025	05/29/2025	54.00	CK	19160	190639
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			54.00			
0207868	190468	05/29/2025	05/29/2025	150.00	CC	100328297243	190640
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			69.00	001-0520-400165		
	TOTAL			150.00			
DC7215	190469	05/29/2025	05/29/2025	54.00	CK	50344218	190641
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7216	190470	05/29/2025	05/29/2025	54.00	CK	50344021	190642
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0207925	190471	05/29/2025	05/29/2025	144.00	CC	100328317259	190643
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
DC7217	190472	05/29/2025	05/29/2025	54.00	CK	50344411	190644
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0207924	190473	05/29/2025	05/29/2025	229.00	DS	PROOF OF REGIST	190645
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0207924	190474	05/29/2025	05/29/2025	20.00	CC	100328325844	190646
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
DC7218	190475	05/29/2025	05/29/2025	54.00	CK	50344239	190647
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7219	190476	05/29/2025	05/29/2025	54.00	CK	50344040	190648
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0207941	190477	05/29/2025	05/29/2025	144.00	CC	100328335519	190649
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			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		
				10.00	001-0520-406660		
				144.00			
DC7220	190478	05/29/2025	05/29/2025	54.00	CK	50344058	190650
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
LT4833	190479	05/29/2025	05/29/2025	144.00	CA	CASH	190651
				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		
				144.00			
0207802	190480	05/29/2025	05/29/2025	332.00	CC	100328354944	190652
				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		
				198.00	001-0520-400410		
				332.00			
DC7221	190481	05/29/2025	05/29/2025	54.00	CK	50345084	190653
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0207928	190482	05/29/2025	05/29/2025	229.00	CC	100328361113	190654
				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		
				229.00			
0207929	190483	05/29/2025	05/29/2025	182.00	CC	100328361113	190655
				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		
				182.00			
0188129	190484	05/29/2025	05/29/2025	205.00	CC	100328362069	190656
				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			78.00	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		
	TOTAL			205.00			
0207288	190485	05/29/2025	05/29/2025	159.00	DS	PROOF OF REMOVA	190657
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0207288	190486	05/29/2025	05/29/2025	10.00	CC	100328362621	190658
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
SC1893	190487	05/29/2025	05/29/2025	144.00	CK	380138	190659
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0206318	190488	05/29/2025	05/29/2025	150.00	CCK	DEFAD GRANTED	190660
	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			6.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			150.00			
LT4834	190489	05/29/2025	05/29/2025	144.00	CK	2428	190661
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4804	190490	05/29/2025	05/29/2025	180.00	CK	2425	190662
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
LT4835	190491	05/29/2025	05/29/2025	144.00	CK	2427	190663
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0207890	190492	05/30/2025	05/30/2025	81.00	CC	100328411437	190664
	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		
	TOTAL			81.00			
0207908	190493	05/30/2025	05/30/2025	144.00	CC	100328375360	190665
	ARREST FEES			5.00	001-0000-280380		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				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		
				144.00			
0207887	190494	05/30/2025	05/30/2025	144.00	CC	100328412967	190666
				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		
				144.00			
0207888	190495	05/30/2025	05/30/2025	250.00	CC	100328412967	190667
				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		
				250.00			
0207720	190496	05/30/2025	05/30/2025	196.00	CC	100328425162	190668
				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		
				196.00			
0198520	190497	05/30/2025	05/30/2025	347.10	CC	100328444356	190669
				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		
				123.00	001-0520-400410		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				80.10	001-0000-202750		
				347.10			
0198521	190498	05/30/2025	05/30/2025	180.70	CC	100328444356	190670
				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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			180.70			
0192064	190499	05/30/2025	05/30/2025	47.50	CC	100328471833	190671
	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		
	TOTAL			47.50			
DC7222	190500	05/30/2025	05/30/2025	54.00	CK	282417	190672
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7223	190501	05/30/2025	05/30/2025	54.00	CK	382366	190673
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7224	190502	05/30/2025	05/30/2025	54.00	CK	286582	190674
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC7225	190503	05/30/2025	05/30/2025	54.00	CK	286601	190675
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
LT4836	190504	05/30/2025	05/30/2025	234.00	CK	204351	190676
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			

RCPT# 189233-V 05/07/2025 10:32am -\$166.00 RFORD
CASE # 0191208 NAME: MCGEE, CAMERON ANTHONY TICKET # TX5C1D0YZQLQ BALANCE: 166.00

Credit Card	-	-\$166.00	MONETARY	
ARREST FEES		-5.00	C.H.S.	-4.00
TRANSACTION FEES		-2.00	TECHNOLOGY FEE JP 2	-4.00
CCC		-10.00	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
OMNI CO-2020		-4.00	OMNI DTO-2020	-6.00

RCPT# 190130 05/01/2025 09:36am \$54.00 NSELLERS
CASE # DC7166 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. COOK, RODNEY

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

RCPT# 190131 05/01/2025 10:31am \$300.00 SARMS
CASE # 0202080 NAME: HOUSEWRIGHT, MARCUS ALAN TICKET # TX6EE70PETLB BALANCE: 0.00

Time Served	-	\$300.00	NON-MONETARY	
FINES		300.00		0.00

RCPT# 190132 05/01/2025 10:51am \$563.20 SARMS
CASE # 0202080 NAME: HOUSEWRIGHT, MARCUS ALAN TICKET # TX6EE70PETLB BALANCE: 0.00

Credit Card	-	\$563.20	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		260.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	WCON2	50.00
30% LINEBARGER FEE		109.20		0.00

RCPT# 190133 05/01/2025 11:35am \$307.00 SARMS
CASE # 0207422 NAME: ALEXANDER ROLLE, ERIK DAES TICKET # TXC252849892 BALANCE: 0.00

Credit Card	-	\$307.00	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		173.00		0.00

RCPT# 190134 05/01/2025 11:41am \$144.00 NSELLERS
CASE # LT4807 NAME: HUNTERS COVE LAKESIDE APTS, vs. DANIEL WASHINGTON

Check	-	\$144.00	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# 190135 05/01/2025 11:49am \$20.00 SARMS
CASE # 0207674 NAME: MARTINEZ, CRYSTAL LYNN TICKET # TXC252999057 BALANCE: 0.00

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

RCPT# 190136 05/01/2025 11:51am \$231.00 SARMS
CASE # 0207674 NAME: MARTINEZ, CRYSTAL LYNN TICKET # TXC252999057 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# 190137	05/01/2025	12:05pm	\$139.00	SARMS	
CASE # 0207661	NAME: GREEN,CHRISTOPHER LYNN		TICKET # S008754		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# 190138	05/01/2025	12:16pm	\$196.00	SARMS	
CASE # 0207213	NAME: WALBERG,TANYA STONE		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# 190139	05/01/2025	03:44pm	\$54.00	NSELLERS	
CASE # DC7167	NAME: VELOCITY INVESTMENTS, LLC , vs. WHITAKER,CEDRIC				

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

RCPT# 190140	05/01/2025	03:58pm	\$54.00	NSELLERS	
CASE # DC7168	NAME: LVNV FUNDING LLC, vs. ROBINSON,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# 190141	05/01/2025	04:06pm	\$54.00	NSELLERS	
CASE # DC7169	NAME: DENALI CAPITAL, LLC, vs. HENDRICK,SUZANNA				

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

RCPT# 190142	05/02/2025	08:43am	\$196.00	CMYERS	
CASE # 0207776	NAME: HUNT,VANESSA		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# 190143	05/02/2025	08:54am	\$196.00	CMYERS	
CASE # 0207169	NAME: DARLINGTON-MILLER,BRITTAN		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# 190144	05/02/2025	09:04am	\$180.00	SARMS	
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CASE # LT4786 NAME: BRAZOS VALLEY REAL ESTATE, vs. KEYANNA SNEED AND A

Check - \$180.00 MONETARY
WRIT OF POSSESSION 180.00 0.00

RCPT# 190144-V 05/02/2025 03:46pm -\$180.00 SARMS
CASE # LT4786 NAME: BRAZOS VALLEY REAL ESTATE, vs. KEYANNA SNEED AND A

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

RCPT# 190145 05/02/2025 09:12am \$54.00 NSELLERS
CASE # DC7170 NAME: DENALI CAPITAL, LLC, vs. ROBERTS,ROBIN

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

RCPT# 190146 05/02/2025 09:35am \$54.00 NSELLERS
CASE # DC7171 NAME: CAPITAL ONE, N. A., vs. KITCHENS, ABBEY 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# 190147 05/02/2025 09:56am \$54.00 NSELLERS
CASE # DC7172 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# 190148 05/02/2025 10:09am \$54.00 NSELLERS
CASE # DC7173 NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB

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

RCPT# 190149 05/02/2025 12:19pm \$307.00 SARMS
CASE # 0207179 NAME: GIPSON, ETHAN SCOTT TICKET # TXC252701636 BALANCE: 0.00

Credit Card - \$307.00 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 173.00 0.00

RCPT# 190150 05/02/2025 12:35pm \$250.00 SARMS
CASE # 0207686 NAME: TREJO, GABRIEL TICKET # TXC252999051 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

RCPT# 190151 05/02/2025 12:47pm \$250.00 SARMS
CASE # 0207672 NAME: LADD, JANE ELIZABETH TICKET # TXC252999060 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# 190152 05/02/2025 12:57pm \$182.00 SARMS
CASE # 0207577 NAME: FUNES BENITEZ, OSCAR ROLAN TICKET # TXC252902634 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# 190153 05/02/2025 01:16pm \$144.00 SARMS
CASE # 0207666 NAME: BRAXTON, BRANDY NICOLE TICKET # TXC252934843 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# 190154 05/02/2025 01:49pm \$144.00 SARMS
CASE # 0207575 NAME: ENOCH, MICHAEL DUANE TICKET # TXC252879194 BALANCE: 125.00

Credit Card	-	\$144.00	MONETARY	
DEFENSIVE DRIVING COURSE		10.00	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# 190155 05/02/2025 02:09pm \$90.00 SARMS
CASE # 0206407 NAME: CHAVEZ, JOSIAH DOMANIQUE TICKET # TXC242190364 BALANCE: 71.00

Credit Card	-	\$90.00	MONETARY	
FINES		88.00	TRANSACTION FEES	2.00

RCPT# 190156 05/02/2025 03:47pm \$180.00 SARMS
CASE # LT4786 NAME: BRAZOS VALLEY REAL ESTATE, vs. KEYANNA SNEED AND A

Cashier's Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION		180.00		0.00

RCPT# 190157 05/05/2025 09:46am \$144.00 RFORD
CASE # 0207798 NAME: DOMINGUEZ, DANIEL ALEX TICKET # S010105 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# 190158 05/05/2025 09:48am \$54.00 NSELLERS
CASE # DC7174 NAME: CAPITAL ONE, N.A., vs. MERRITT, MALIK 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# 190159 05/05/2025 10:28am \$334.00 RFORD
CASE # 0207679 NAME: NARANJO, DARIO TICKET # S009579 BALANCE: 0.00

Credit Card - \$334.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 100.00 0.00

RCPT# 190160 05/05/2025 10:31am \$250.00 CMYERS
CASE # 0207795 NAME: BESSEL, STEPHEN ROBERT TICKET # S010100 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# 190161 05/05/2025 11:37am \$196.00 RFORD
CASE # 0207761 NAME: ESPARZA, BLANCA E 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# 190162 05/05/2025 02:50pm \$54.00 NSELLERS
CASE # DC7175 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# 190163 05/05/2025 03:15pm \$54.00 NSELLERS
CASE # DC7176 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# 190164 05/05/2025 03:29pm \$1.00 NSELLERS
CASE # DC6049 NAME: BANK OF AMERICA, N.A., vs. PEOPLES, AUSTIN C

Check - \$1.00 MONETARY
COPIES 1.00 0.00

RCPT# 190165 05/05/2025 03:58pm \$54.00 NSELLERS
CASE # LT4808 NAME: INVITATION HOMES REALTY LLC AS AGENT FOR SN TEXAS

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

RCPT# 190165-V 05/05/2025 04:00pm -\$54.00 NSELLERS
CASE # LT4808 NAME: INVITATION HOMES REALTY LLC AS AGENT FOR SN TEXAS

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

RCPT# 190166 05/05/2025 04:07pm \$54.00 NSELLERS

CASE # DC7177 NAME: SCIL TEXAS, LLC D/B/A SPEEDY CASH, vs. SHABANI,TAT

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

RCPT# 190167 05/06/2025 09:02am \$196.00 RFORD BALANCE: 0.00
CASE # 0207314 NAME: JOINER,D'ANDREA TRINETTE TICKET #

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# 190168 05/06/2025 09:08am \$375.70 RFORD BALANCE: 0.00
CASE # 0205116 NAME: TORRES,BENITO JAIME TICKET # 63460

Credit Card - \$375.70 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 148.00 30% LINEBARGER FEE 86.70
OMNI CO-2020 4.00 OMNI DTO-2020 6.00
WCON2 50.00 0.00

RCPT# 190169 05/06/2025 09:13am \$159.00 RFORD BALANCE: 0.00
CASE # 0207517 NAME: UNDERWOOD,RILEY VANCE TICKET # S009249

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# 190170 05/06/2025 09:18am \$231.00 RFORD BALANCE: 0.00
CASE # 0207170 NAME: ARROYO JAIMES,JUSTIN TICKET # TXC252738196

Credit Card - \$231.00 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 150.00 0.00

RCPT# 190171 05/06/2025 09:29am \$144.00 RFORD BALANCE: 125.00
CASE # 0207680 NAME: NGUYEN,HUY HUU TICKET # TXC252936504

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# 190172 05/06/2025 09:42am \$144.00 RFORD BALANCE: 0.00
CASE # 0207804 NAME: PETRUCELLI,JOSEPH DORSIE TICKET # S010104

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# 190173 05/06/2025 10:45am \$144.00 NSELLERS

CASE # LT4808 NAME: INVITATION HOMES REALTY LLC AS AGENT FOR SN TEXAS

Check - \$144.00 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# 190174 05/06/2025 12:58pm \$196.00 RFORD
CASE # 0207222 NAME: LUKE III, JIMMY RHEA 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# 190175 05/06/2025 02:17pm \$1.00 NSELLERS
CASE # DC6473 NAME: LVNV FUNDING LLC, vs. COBB, AMANDA

Check - \$1.00 MONETARY
COPIES 1.00 0.00

RCPT# 190176 05/06/2025 02:26pm \$54.00 NSELLERS
CASE # DC7178 NAME: CITIBANK, N.A. , vs. MCWHORTER, MYSTI 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# 190177 05/06/2025 04:04pm \$196.00 CMYERS
CASE # 0207453 NAME: WADE, LATOYA SHONTIA 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# 190178 05/07/2025 09:07am \$714.47 NSELLERS
CASE # 0191450 NAME: JONES, TIEMEYER QUADRELE TICKET # TX5C580URLSP BALANCE: 0.00

Time Served - \$714.47 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 469.90 30% LINEBARGER FEE 162.57
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 190179 05/07/2025 09:24am \$354.50 RFORD
CASE # 0190483 NAME: RHOTEN, DAVID LEE TICKET # TX5AYF0SLVRW BALANCE: 0.00

Credit Card - \$354.50 MONETARY
ARREST FEES 5.00 TFC/TRAFFIC 3.00
C.H.S. 4.00 TRANSACTION FEES 2.00
TECHNOLOGY FEE JP 2 4.00 STF 30.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 TRUANCY/DIVERSION 2.00
FINES 167.00 30% LINEBARGER FEE 79.50
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 190180 05/07/2025 09:40am \$196.00 RFORD
CASE # 0207551 NAME: FREITAS, MARI 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# 190181 05/07/2025 09:55am \$411.97 RFORD
CASE # 0197187 NAME: MARTINEZ, RUTH EUGENIA TICKET # TX5TCB0YZQ35 BALANCE: 0.00

Credit Card	-	\$411.97	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		122.90	WCON1/WARRANTS		50.00
OMNI CO-2020		4.00	OMNI DTO-2020		6.00
30% LINEBARGER FEE		95.07			0.00

RCPT# 190182 05/07/2025 10:03am \$282.00 RFORD
CASE # 0206430 NAME: HODGES, NIKI JO TICKET # TXC242290314 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# 190183 05/07/2025 10:21am \$512.20 RFORD
CASE # 0203249 NAME: MEDINA, LUIS ENRIQUE TICKET # TX6IRE0KGK2V 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# 190184 05/07/2025 10:28am \$250.00 RFORD
CASE # 0207236 NAME: GREGORY, LAYNA R TICKET # TXC252145124 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# 190185 05/07/2025 10:50am \$182.00 RFORD
CASE # 0207445 NAME: SANDOVAL GOMEZ, MILTON ALE TICKET # TXC252872560 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# 190186 05/07/2025 12:26pm \$180.00 RFORD
CASE # LT4784 NAME: PARK PLACE APARTMENTS , vs. JONATHAN BLOCK AND ALL

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION		180.00			0.00

RCPT# 190187 05/07/2025 12:54pm \$5.00 RFORD
CASE # SC1875 NAME: LEAL, GUADALUPE vs. JMAX CONSTRUCTION SVCS, JUAN DU

Cash \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 190188 05/07/2025 01:53pm \$54.00 NSELLERS
CASE # DC7179 NAME: BANK OF AMERICA, N.A. , vs. BAUER, AMIE 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# 190189 05/07/2025 02:30pm \$54.00 NSELLERS
CASE # DC7180 NAME: CAPITAL ONE, N.A., vs. SHELITE, ASHLEY 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# 190190 05/07/2025 02:58pm \$144.00 NSELLERS
CASE # 0207607 NAME: SNYDER, NICOLAS LEWIS TICKET # TXC252924367 BALANCE: 125.00

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

RCPT# 190191 05/07/2025 03:31pm \$54.00 NSELLERS
CASE # DC7181 NAME: BANK OF AMERICA, N.A. , vs. MAISONNET, BRENDA 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# 190192 05/08/2025 09:23am \$83.50 RFORD
CASE # 0137689 NAME: GRIGSBY, CAMERON TICKET # J707581 BALANCE: 83.50

Credit Card \$83.50 MONETARY
TRANSACTION FEES 2.00 CCC 17.33
CHS 1.30 TFC/TRAFFIC 1.30
TECHNOLOGY FEE JP 2 1.73 AFDPS 2.17
STF 13.00 JPR 1.73
FINES 8.90 OMNI-DPS 8.66
OMNI-DTO 2.60 OMNI-CO 1.73
20% LINEBARGER FEE (FTA) 21.05 0.00

RCPT# 190193 05/08/2025 09:34am \$96.00 RFORD
CASE # 0207267 NAME: SANCHEZ, ADRIAN ALEXANDER TICKET # S008856 BALANCE: 96.00

Credit Card \$96.00 MONETARY
ARREST FEES 0.62 State Traffic Fine - \$50 6.21
Consolidated Court Cost - 7.70 Trans Fine - \$3 0.37
Courthouse Security Fund 0.61 TPDF \$5 0.62
Justice Court Tech - \$4 0.50 Court Jury Fund - \$0.10 0.01
FINES 75.00 TIME PAYMENT FEE 15.00 1.86
TRANSACTION FEES 2.50 0.00

RCPT# 190194 05/08/2025 09:37am \$196.00 CMYERS
CASE # 0207456 NAME: MANZANO, MARIA AIDA 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# 190195 05/08/2025 09:43am \$144.00 RFORD
CASE # 0207600 NAME: PALENCIA, AMANDA LORENA TICKET # TXC252917520 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# 190196 05/08/2025 09:46am \$196.00 CMYERS
CASE # 0207550 NAME: ROBERTSON, TIFFANY 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# 190197 05/08/2025 09:53am \$182.00 RFORD
CASE # 0207673 NAME: MALDONADO DOMINGUEZ, JUAN TICKET # TXC252936521 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# 190198 05/08/2025 10:02am \$250.00 RFORD
CASE # 0207810 NAME: VAZQUEZ, DANIEL TICKET # S010119 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# 190199 05/08/2025 10:08am \$182.00 RFORD
CASE # 0207590 NAME: MENDEZ VAZQUEZ, JUVENTINO TICKET # TXC252925147 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# 190200 05/08/2025 10:21am \$196.00 CMYERS
CASE # 0207755 NAME: LESTINA, MELISSA KAY 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# 190201 05/08/2025 10:25am \$150.00 NSELLERS
CASE # 0206814 NAME: KARUPPIAH, KARTHIK MUTHUKU TICKET # TXC242441953 BALANCE: 0.00

Dismissal - \$150.00 NON-MONETARY
 FINES 148.00 TRANSACTION FEES 2.00

RCPT# 190202 05/08/2025 10:42am \$257.00 RFORD
 CASE # 0207591 NAME: MENDEZ VAZQUEZ, JUVENTINO TICKET # TXC252925147 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# 190203 05/08/2025 10:53am \$150.00 NSELLERS
 CASE # 0205663 NAME: BERGERON, LACEY GRACE TICKET # TXC241696414 BALANCE: 0.00

Dismissal - \$150.00 NON-MONETARY
 FINES 148.00 TRANSACTION FEES 2.00

RCPT# 190204 05/08/2025 11:11am \$54.00 NSELLERS
 CASE # DC7182 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# 190205 05/08/2025 01:59pm \$196.00 CMYERS
 CASE # 0207744 NAME: MARTINEZ, ANGELICA 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# 190206 05/08/2025 02:03pm \$196.00 CMYERS
 CASE # 0207743 NAME: MEREDITH, TASHARA 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# 190207 05/09/2025 08:45am \$54.00 EPOPOCA
 CASE # SC1890 NAME: ROBERTSON, JASON B. vs. JACOB, SAJU

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# 190208 05/09/2025 10:01am \$196.00 SAPMS
 CASE # 0207712 NAME: PRICE, MELISSA 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# 190209 05/09/2025 10:47am \$196.00 EPOPOCA
 CASE # 0207768 NAME: TORRES, ANA SILVA TICKET # BALANCE: 0.00

Cash	-	\$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# 190210 05/09/2025 10:49am \$196.00 EPOPOCA
CASE # 0207732 NAME: TORRES, ANA SILVA TICKET # BALANCE: 0.00

Cash	-	\$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# 190211 05/09/2025 10:52am \$108.00 EPOPOCA
CASE # 0207733 NAME: TORRES, ANA SILVA TICKET # BALANCE: 0.00

Cash	-	\$108.00	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		5.33
FINES		26.67			0.00

RCPT# 190212 05/09/2025 12:05pm \$281.00 SARMS
CASE # 0206938 NAME: BOCANEGRA, AURORA DIANE TICKET # 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# 190213 05/09/2025 01:41pm \$250.00 CMYERS
CASE # 0207824 NAME: LUCAS, YOLONDR BERSHAN TICKET # TXC252860868 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# 190214 05/09/2025 02:01pm \$196.00 SARMS
CASE # 0207734 NAME: TREVINO, OSCAR XAVIER 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# 190215 05/09/2025 03:02pm \$296.90 CMYERS
CASE # 0207660 NAME: TAYLOR, CORBIN DWAIN TICKET # TX73ZD9DSUC6 BALANCE: 0.00

Check	-	\$296.90	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		162.90			0.00

RCPT# 190216 05/12/2025 09:56am \$150.00 NSELLERS
CASE # 0205809 NAME: GRIFFIN, OLIVIA M TICKET # TXC241887358 BALANCE: 0.00

Dismissal	-	\$150.00	NON-MONETARY	
FINES		144.00	DEFENSIVE DRIVING COURSE	4.00
TRANSACTION FEES		2.00		0.00

RCPT# 190217	05/12/2025	10:07am	\$50.00	SARMS	
CASE # 0190515	NAME: RANGEL, NICOLAS ANDREW		TICKET # TX5ACK0SQXWX	BALANCE: 39.00	

Credit Card	-	\$50.00	MONETARY	
ARREST FEES		1.13	C.H.S.	0.87
TRANSACTION FEES		2.17	TECHNOLOGY FEE JP 2	0.87
CCC		8.76	JSF	1.31
INDIGENT DEFENSE FUND		0.44	JURY REIMB FEE	0.87
TRUANCY/DIVERSION		0.44	TFC/TRAFFIC	0.65
TIME PAYMENT FEE (STATE)		5.47	30% LINEBARGER FEE	9.52
WCON2		10.94	OMNI-DPS	4.38
OMNI-DTO		1.31	OMNI-CO	0.87

RCPT# 190218	05/12/2025	10:17am	\$90.00	SARMS	
CASE # 0207733	NAME: TORRES, ANA SILVA		TICKET #	BALANCE: 0.00	

Credit Card	-	\$90.00	MONETARY	
CHILD SAFETY FUND FINE		14.67	FINES	73.33
TRANSACTION FEES		2.00		0.00

RCPT# 190219	05/12/2025	10:25am	\$250.00	SARMS	
CASE # 0207289	NAME: ZIEBOLZ, DILLON THOMAS		TICKET # S008869	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# 190220	05/12/2025	10:30am	\$196.00	SARMS	
CASE # 0207313	NAME: JOHNSON, TAMARA SHANIJKUA		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# 190221	05/12/2025	10:36am	\$196.00	SARMS	
CASE # 0207789	NAME: HAYGOOD, TASHA		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# 190222	05/12/2025	10:49am	\$139.00	SARMS	
CASE # 0207616	NAME: WILLOUGHBY, BRYAN PATRICK		TICKET # TXC252884804	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# 190223	05/12/2025	11:17am	\$159.00	SARMS	
CASE # 0207499	NAME: RAMIREZ, JESUS ENRIQUE		TICKET # S009243	BALANCE: 0.00	

Credit Card	-	\$159.00	MONETARY	
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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# 190224 05/12/2025 11:25am \$20.00 SARMS
CASE # 0207603 NAME: ROMERO, DAVID ARMANDO TICKET # TXC252884810 BALANCE: 0.00

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

RCPT# 190225 05/12/2025 11:26am \$231.00 SARMS
CASE # 0207603 NAME: ROMERO, DAVID ARMANDO TICKET # TXC252884810 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# 190226 05/12/2025 11:33am \$144.00 SARMS
CASE # 0207597 NAME: OCHOA, ELMA NORA TICKET # TXC252884822 BALANCE: 102.00

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# 190227 05/12/2025 11:46am \$196.00 SARMS
CASE # 0207623 NAME: HENDERSON, SARAH LASONE 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# 190228 05/12/2025 11:55am \$128.70 SARMS
CASE # 0204383 NAME: BARAJAS, JESUS ARTURO TICKET # TXC241595790 BALANCE: 0.00

Credit Card	-	\$128.70	MONETARY	
TIME PAYMENT FEE 15.00		15.00	ARREST FEES	1.41
Consolidated Court Cost -		17.54	Courthouse Security Fund	1.39
TPDF \$5		1.41	Justice Court Tech - \$4	1.13
Court Jury Fund - \$0.10		0.03	FINES	48.53
30% LINEBARGER FEE		23.27	OMNI CO-2020	1.13
OMNI DTO-2020		1.70	WCON2	14.16
TRANSACTION FEES		2.00		0.00

RCPT# 190229 05/12/2025 12:09pm \$196.00 CMYERS
CASE # 0207545 NAME: DUFFIE, TONI 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# 190230 05/12/2025 12:50pm \$144.00 EPOPOCA
CASE # LT4809 NAME: GUANDIQUE, JORGE vs. YOLANDA AYALA AND ALL OTHER OC

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 190231	05/12/2025	01:35pm	\$3.00	NSELLERS
CASE # DC4701	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ALANIZ, ALE			

Check	-	\$3.00	MONETARY	
COPIES		3.00		0.00

RCPT# 190232	05/12/2025	02:09pm	\$54.00	NSELLERS
CASE # DC7183	NAME: TD BANK USA, N.A. , vs. MAJOR, BROOKE			

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

RCPT# 190233	05/12/2025	02:16pm	\$54.00	NSELLERS
CASE # DC7184	NAME: MIDLAND CREDIT MANAGEMENT INC, vs. STANART, TAMERIA			

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

RCPT# 190234	05/12/2025	02:25pm	\$54.00	NSELLERS
CASE # DC7185	NAME: PCA ACQUISITIONS V, LLC, vs. FIGUEROA, ANA			

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

RCPT# 190235	05/12/2025	02:26pm	\$196.00	SARMS	
CASE # 0207739	NAME: VERGARA, MARTHA		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# 190236	05/12/2025	02:36pm	\$196.00	SARMS	
CASE # 0207697	NAME: MAYFIELD, MARY KATHLEEN		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# 190237	05/12/2025	02:43pm	\$196.00	SARMS	
CASE # 0207783	NAME: STEWART, CARLIS		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# 190238	05/12/2025	02:52pm	\$477.10	SARMS	
CASE # 0205109	NAME: MONTANEZ, IVAN ALAN		TICKET # 61915		BALANCE: 0.00

Credit Card	-	\$477.10	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	110.10
OMNI CO-2020	4.00	OMNI DTO-2020	6.00
WCON2	50.00		0.00

RCPT# 190239 05/12/2025 02:55pm \$234.00 EPOPOCA
CASE # LT4810 NAME: 3000 WAXAHACHIE, LLC, vs. ANGEL GARZA, MONICA DEVA

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 2		90.00	CONSTABLE PCT 2	90.00

RCPT# 190240 05/12/2025 03:04pm \$284.70 SARMS
CASE # 0205110 NAME: MONTANEZ, IVAN ALAN TICKET # 61916 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# 190241 05/12/2025 03:17pm \$139.00 SARMS
CASE # 0207489 NAME: GARCIA-MOORE, JEFFERSON JO TICKET # S006992 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# 190242 05/12/2025 03:51pm \$182.00 SARMS
CASE # 0207806 NAME: RODRIGUEZ, ISIDRO TICKET # S008551 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		49.00		0.00

RCPT# 190243 05/12/2025 04:01pm \$10.00 SARMS
CASE # 0189965 NAME: SANCHEZ, JESUS RAY TICKET # TX5A7B02BKA5 BALANCE: 706.47

Money Order	-	\$10.00	MONETARY	
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 190244 05/13/2025 08:49am \$144.00 EPOPOCA
CASE # LT4811 NAME: LADD VEIN, vs. JOE F. EICH AND ALL OTHER OCCUPANTS

Check	-	\$144.00	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# 190245 05/13/2025 08:59am \$144.00 NSELLERS
CASE # LT4812 NAME: LADD VIEN, vs. MASSEY JR, KENNETH W.

Check	-	\$144.00	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# 190246 05/13/2025 08:59am \$282.00 CMYERS
CASE # 0207830 NAME: PEREZ GARCIA, DONAR FRANCI TICKET # S008380 BALANCE: 0.00

Money Order - \$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# 190247 05/13/2025 09:02am \$182.00 CMYERS
CASE # 0207831 NAME: PEREZ GARCIA, DONAR FRANCI TICKET # S008380 BALANCE: 0.00

Money Order - \$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# 190248 05/13/2025 09:55am \$71.00 LALLEN
CASE # 0207254 NAME: SIERRA, ISIDRO BAUTISTA TICKET # TXC252768650 BALANCE: 75.00

Credit Card - \$71.00 MONETARY
ARREST FEES 0.62 State Traffic Fine - \$50 6.21
Consolidated Court Cost - 7.70 Trans Fine - \$3 0.37
Courthouse Security Fund 0.61 TPDF \$5 0.62
Justice Court Tech - \$4 0.50 Court Jury Fund - \$0.10 0.01
FINES 50.00 TIME PAYMENT FEE 15.00 1.86
TRANSACTION FEES 2.50 0.00

RCPT# 190249 05/13/2025 10:08am \$100.00 SARMS
CASE # 0207025 NAME: COOK, JOHN MICHAEL TICKET # TX72LC9DSUAR BALANCE: 0.00

Cashier's Check - \$100.00 MONETARY
DEFERRED FINE 2020 19.00 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 0.00

RCPT# 190250 05/13/2025 10:18am \$150.00 LALLEN
CASE # 0206108 NAME: LOPEZ, EDUARDO TICKET # TX62J99DSU8X BALANCE: 0.00

Credit Card - \$150.00 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 16.00 0.00

RCPT# 190251 05/13/2025 10:31am \$150.00 LALLEN
CASE # 0206109 NAME: LOPEZ, EDUARDO TICKET # TX62J99DSU8X BALANCE: 0.00

Credit Card - \$150.00 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 2020 69.00 0.00

RCPT# 190252 05/13/2025 11:24am \$196.00 LALLEN
CASE # 0207543 NAME: BLAKLEY, JOHN 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# 190253 05/13/2025 11:29am \$196.00 LALLEN
CASE # 0207556 NAME: AIKENS, SCHENEEKA 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# 190254 05/13/2025 11:36am \$307.00 LALLEN
CASE # 0207797 NAME: CARUGNO, DACIA LENA TICKET # S009584 BALANCE: 0.00

Credit Card - \$307.00 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 173.00 0.00

RCPT# 190255 05/13/2025 11:55am \$139.00 LALLEN
CASE # 0207519 NAME: MAYS, DERRICK LASCOTTIE TICKET # S009555 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# 190256 05/13/2025 01:39pm \$181.90 LALLEN
CASE # 0207665 NAME: BLACK, SHANNON TONYA TICKET # TXC252703670 BALANCE: 0.00

Credit Card - \$181.90 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 47.90 0.00

RCPT# 190257 05/13/2025 01:45pm \$54.00 EPOPOCA
CASE # DC7186 NAME: CAPITAL ONE, N. A., vs. CHILDRESS JR, JERRY

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

RCPT# 190258 05/13/2025 01:45pm \$335.00 LALLEN
CASE # 0207204 NAME: SANCHEZ, JON CODY TICKET # TXC252701643 BALANCE: 0.00

Credit Card - \$335.00 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 201.00 0.00

RCPT# 190259 05/13/2025 01:56pm \$54.00 EPOPOCA
CASE # DC7187 NAME: 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# 190259-V 05/13/2025 02:01pm -\$54.00 EPOPOCA
CASE # DC7187 NAME: 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# 190260 05/13/2025 03:00pm \$250.00 NSELLERS
CASE # 0207606 NAME: SMITH II, STANLEY EARL TICKET # TXC252781720 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# 190261 05/14/2025 08:35am \$229.00 RFORD
CASE # 0206870 NAME: LEMOS, MATHEW AARON TICKET # TXC252497127 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# 190262 05/14/2025 08:36am \$20.00 RFORD
CASE # 0206870 NAME: LEMOS, MATHEW AARON TICKET # TXC252497127 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
DISMISSAL FINE 20.00 0.00

RCPT# 190263 05/14/2025 08:50am \$250.00 RFORD
CASE # 0207294 NAME: VALLES, MIGUEL TICKET # S008888 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# 190264 05/14/2025 09:20am \$144.00 EPOPOCA
CASE # SC1891 NAME: STRIPLING, LARRY vs. RIDGEWAY, ADAM

Cashier's Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00 0.00

RCPT# 190265 05/14/2025 09:21am \$196.00 CMYERS
CASE # 0207788 NAME: MONTELONGO, IVONNE 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# 190266 05/14/2025 09:31am \$196.00 CMYERS
CASE # 0207475 NAME: DANIELS, LATASHA SHEREE 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# 190267	05/14/2025	09:56am	\$314.60	RFORD	
CASE # 0205454	NAME: JOHNSON, JORDAN LERON			TICKET # TXC241781845	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	30% LINEBARGER FEE	72.60
OMNI CO-2020	4.00	OMNI DTO-2020	6.00
WCON2	50.00		0.00

RCPT# 190268	05/14/2025	10:24am	\$196.00	CMYERS	
CASE # 0207787	NAME: LOPEZ, CHRISTINA			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# 190269	05/14/2025	11:26am	\$196.00	LALLEN	
CASE # 0207532	NAME: PEREZ, ABIGAIL			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# 190270	05/14/2025	12:12pm	\$196.00	RFORD	
CASE # 0207695	NAME: LUCERO, FELICIA			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# 190271	05/14/2025	01:58pm	\$229.00	EPOPOCA	
CASE # 0207605	NAME: SAMUEL, DAVIS JAMES			TICKET # TXC252879180	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# 190272	05/14/2025	02:43pm	\$159.00	CMYERS	
CASE # 0206688	NAME: EL WIR, SALEH ASAD			TICKET # TXC252469181	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# 190273	05/14/2025	02:47pm	\$159.00	CMYERS	
CASE # 0206687	NAME: EL WIR, SALEH ASAD			TICKET # TXC252469181	BALANCE: 0.00

Dismissal	\$159.00	NON-MONETARY	
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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# 190274 05/14/2025 02:51pm \$54.00 EPOPOCA
CASE # DC7188 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# 190275 05/14/2025 03:00pm \$54.00 NSELLERS
CASE # DC7189 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MORGAN, LAK

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

RCPT# 190276 05/14/2025 03:06pm \$54.00 EPOPOCA
CASE # DC7190 NAME: CAPITAL ONE, N.A. , vs. MCCURDY, JUDY 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# 190277 05/14/2025 03:12pm \$196.00 CMYERS
CASE # 0207315 NAME: ROMERO, ELIZABETH 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# 190278 05/14/2025 03:13pm \$54.00 NSELLERS
CASE # DC7191 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BEAS, ALFRE

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

RCPT# 190279 05/14/2025 03:19pm \$196.00 CMYERS
CASE # 0207751 NAME: STEPHEN, TIFFANY 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# 190280 05/14/2025 03:22pm \$54.00 EPOPOCA
CASE # DC7192 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC, vs. ALBRIGHT

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

RCPT# 190281 05/14/2025 03:23pm \$196.00 CMYERS
CASE # 0207049 NAME: DAVISON, MEGAN ELIZABETH 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# 190282 05/14/2025 03:30pm \$54.00 EPOPOCA
CASE # DC7194 NAME: JP MORGAN CHASE BANK, N.A. , vs. ARMSTRONG, SABRINA

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

RCPT# 190283 05/14/2025 03:31pm \$236.60 RFORD
CASE # 0205092 NAME: LAFITTE, JAMES TAYLOR TICKET # TXC241683365 BALANCE: 0.00

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

RCPT# 190284 05/14/2025 03:32pm \$54.00 NSELLERS
CASE # DC7193 NAME: LVNV FUNDING LLC, vs. SANCHEZ, 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# 190285 05/14/2025 03:40pm \$54.00 EPOPOCA
CASE # DC7195 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# 190286 05/14/2025 03:40pm \$850.20 RFORD
CASE # 0201665 NAME: LAFITTE, JAMES TAYLOR TICKET # TX6D5J0ZBK9Y BALANCE: 0.00

Dismissal	\$850.20	NON-MONETARY	
ARREST FEES	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	470.00	WCON2	50.00
30% LINEBARGER FEE	196.20		0.00

RCPT# 190287 05/14/2025 03:48pm \$431.60 RFORD
CASE # 0201664 NAME: LAFITTE, JAMES TAYLOR TICKET # TX6D5J0ZBK9Y BALANCE: 0.00

Dismissal	\$431.60	NON-MONETARY	
ARREST FEES	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	148.00	WCON2	50.00
30% LINEBARGER FEE	99.60		0.00

RCPT# 190288 05/15/2025 08:54am \$159.00 LALLEN
CASE # 0207496 NAME: MARTINEZ, JESSE OTILIO TICKET # S009226 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# 190289 05/15/2025 08:56am \$100.00 RFORD
CASE # 0207468 NAME: HEFLIN, JOHN TICKET # BALANCE: 0.00

Credit Card - \$100.00 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
DEFERRED FINE 2020 4.00 0.00

RCPT# 190290 05/15/2025 09:04am \$83.50 RFORD
CASE # 0207345 NAME: PARSLEY, JACOB ISAAC TICKET # TXC252781700 BALANCE: 87.50

Credit Card - \$83.50 MONETARY
FINES 62.50 TIME PAYMENT FEE 15.00 15.00
TRANSACTION FEES 6.00 0.00

RCPT# 190291 05/15/2025 09:26am \$182.00 RFORD
CASE # 0206843 NAME: ABUID HERNADEZ, SAMMER TICKET # TXC252145114 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# 190292 05/15/2025 09:30am \$369.00 RFORD
CASE # 0206844 NAME: ABUID HERNADEZ, SAMMER TICKET # TXC252145114 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# 190293 05/15/2025 09:34am \$182.00 RFORD
CASE # 0207796 NAME: CARRILLO-PADRON, JUAN TICKET # S008420 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# 190294 05/15/2025 09:40am \$229.00 LALLEN
CASE # J6084 NAME: GRISHAM, JAXON REMINGTON TICKET # TXC252598115 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# 190295 05/15/2025 09:42am \$250.00 RFORD
CASE # 0207803 NAME: MERCADO, ZULEYKA PEREZ-LUG TICKET # S010103 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# 190296 05/15/2025 09:43am \$20.00 LALLEN
CASE # J6084 NAME: GRISHAM, JAXON REMINGTON TICKET # TXC252598115 BALANCE: 0.00

Check - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 190297 05/15/2025 09:49am \$250.00 RFORD
CASE # 0207814 NAME: ALAVI, HAMID TICKET # TXC252860869 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# 190298 05/15/2025 09:52am \$196.00 RFORD
CASE # 0207706 NAME: BROWNING-MULDROW, CIJI NIC 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# 190299 05/15/2025 09:55am \$196.00 RFORD
CASE # 0207719 NAME: SAM, KAYLA CHERIE 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# 190300 05/15/2025 10:01am \$443.30 CMYERS
CASE # 0171701 NAME: RESENDIZ-CASTILLO, DIEGO A TICKET # TX119NOFKK00K BALANCE: 0.00

Dismissal - \$443.30 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 200.00 WCONI/WARRANTS 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 30% LINEBARGER FEE 102.30

RCPT# 190301 05/15/2025 10:22am \$196.00 RFORD
CASE # 0207703 NAME: MCPERREN, RASHIDA MINGO 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# 190302 05/15/2025 10:16am \$308.10 CMYERS
CASE # 0171701V NAME: RESENDIZ-CASTILLO, DIEGO A TICKET # TX119NOFKK00K BALANCE: 0.00

Dismissal - \$308.10 NON-MONETARY
TFC/TRAFFIC 3.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
STF 30.00 CCC 40.00
WCONI/WARRANTS 50.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 FINES 66.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 30% LINEBARGER FEE 71.10

RCPT# 190303 05/15/2025 10:45am \$196.00 CMYERS
CASE # 0207304 NAME: VILLANUEVA, JUANA 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 160.00 0.00

RCPT# 190304 05/15/2025 11:44am \$139.00 NSELLERS
CASE # 0206440 NAME: MARTINEZ, DIONICIO III TICKET # TXC242290619 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# 190305 05/15/2025 12:10pm \$706.47 RFORD
CASE # 0190470 NAME: LEE, KARLIN EUGENE TICKET # TX5AWLOPUCAW BALANCE: 0.00

Dismissal - \$706.47 NON-MONETARY
ARREST FEES 5.00 C.H.S. 4.00
TRANSACTION FEES 4.00 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 469.90 30% LINEBARGER FEE 162.57

RCPT# 190306 05/15/2025 12:18pm \$369.00 RFORD
CASE # 0205779 NAME: OBREGON, ALEXANDER TICKET # TXC241934009 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# 190307 05/15/2025 12:29pm \$1.00 EPOPOCA
CASE # DC2585 NAME: DISCOVER BANK, vs. SPROTT, GAYLE D.

Check - \$1.00 MONETARY
COPIES 1.00 0.00

RCPT# 190308 05/15/2025 02:34pm \$234.00 EPOPOCA
CASE # SC1892 NAME: ATKINS, PETER vs. JOSHUA NOBRIGA AND MATHEW NOBRIGA

Cashier's Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00 CONSTABLE PCT 2 90.00

RCPT# 190309 05/15/2025 03:36pm \$234.00 RFORD
CASE # 0207572 NAME: CORNETT, BRANDY FRANKLIN TICKET # TXC252849907 BALANCE: 0.00

Dismissal - \$234.00 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 100.00 0.00

RCPT# 190310 05/15/2025 03:43pm \$314.60 SARMS
CASE # 0203731 NAME: HERNANDEZ, JOHNNY TICKET # TXC231223590 BALANCE: 0.00

Dismissal	-	\$314.60	NON-MONETARY	
WCON2		50.00	OMNI CO-2020	4.00
OMNI-DTO		6.00	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	FINES	48.00
30% LINEBARGER FEE		72.60		0.00

RCPT# 190311 05/16/2025 09:06am \$196.00 RFORD
CASE # 0207544 NAME: HOWE,TECA 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# 190312 05/16/2025 09:13am \$159.00 RFORD
CASE # 0207019 NAME: WILLIAMS,RYAN ASA TICKET # TXC252572506 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# 190313 05/16/2025 09:15am \$10.00 RFORD
CASE # 0207019 NAME: WILLIAMS,RYAN ASA TICKET # TXC252572506 BALANCE: 0.00

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

RCPT# 190314 05/16/2025 09:28am \$159.00 EPOPOCA
CASE # 0207858 NAME: ROWE,CHRISTOPHER BLAKE TICKET # S010130 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# 190315 05/16/2025 09:56am \$160.00 RFORD
CASE # 0207243 NAME: MARTIN,PHILLIP TYLER TICKET # TXC252706364 BALANCE: 0.00

Credit Card	-	\$160.00	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	DEFERRED FINE 2020	16.00

RCPT# 190316 05/16/2025 10:08am \$135.00 RFORD
CASE # 0207682 NAME: SAM,DAVID ALAN TICKET # TXC252998759 BALANCE: 0.00

Credit Card	-	\$135.00	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		1.00		0.00

RCPT# 190317 05/16/2025 10:27am \$144.00 RFORD
CASE # J6087 NAME: MILLER,BRIAN MARQUIS TICKET # TXC252849895 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# 190318 05/16/2025 10:55am \$182.00 RFORD
CASE # 0193153 NAME: DAVIS, JENNIFER TICKET # 0193153 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
TECHNOLOGY FEE JP 2		4.00	CSZ	20.00	
CCC		40.00	C.H.S.	4.00	
JURY REIMB FEE		4.00	PARENT CONTRIBUTING TO NO	50.00	
TRANSACTION FEES		2.00	JSF	6.00	
TRUANCY/DIVERSION		2.00	FINES	50.00	

RCPT# 190319 05/16/2025 12:29pm \$196.00 RFORD
CASE # 0207752 NAME: CORTES, JOSE 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# 190320 05/16/2025 12:33pm \$160.00 RFORD
CASE # 0206470 NAME: SALCEDO, JORGE LUIS TICKET # TXC242251088 BALANCE: 0.00

Credit Card	-	\$160.00	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		26.00		0.00	

RCPT# 190321 05/16/2025 12:35pm \$139.00 RFORD
CASE # 0206409 NAME: CROUCH, ALEXANDRIA NICOLE TICKET # TXC242190366 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# 190322 05/16/2025 12:37pm \$20.00 RFORD
CASE # 0206409 NAME: CROUCH, ALEXANDRIA NICOLE TICKET # TXC242190366 BALANCE: 0.00

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

RCPT# 190323 05/19/2025 09:44am \$196.00 RFORD
CASE # 0207702 NAME: FERGUSON-HENRY, ERICA 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# 190324 05/19/2025 09:53am \$282.00 RFORD
CASE # 0207521 NAME: REDDY, PREETI PALICHERLA TICKET # S009558 BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY		
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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# 190325 05/19/2025 10:04am \$229.00 RFORD
CASE # 0207854 NAME: GARCIA, TONY JOSEPH TICKET # S007639 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# 190326 05/19/2025 10:06am \$144.00 EPOPOCA
CASE # LT4813 NAME: DANIEL, STEPHEN vs. JENNIFER GRAF AND ALL OTHER OCC

Cash	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00		0.00

RCPT# 190327 05/19/2025 10:15am \$196.00 RFORD
CASE # 0207452 NAME: BENAVIDES, MIGUEL ANGEL 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# 190328 05/19/2025 10:29am \$122.25 RFORD
CASE # 0207185 NAME: LEWIS, RYAN CAMERON TICKET # TXC252701637 BALANCE: 370.75

Credit Card	-	\$122.25	MONETARY	
FINES		101.25	TIME PAYMENT FEE 15.00	15.00
TRANSACTION FEES		6.00		0.00

RCPT# 190329 05/19/2025 10:36am \$135.00 RFORD
CASE # 0207017 NAME: RAMIREZ, ERIC TICKET # TXC252388506 BALANCE: 0.00

Credit Card	-	\$135.00	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		1.00		0.00

RCPT# 190330 05/19/2025 10:41am \$139.00 RFORD
CASE # 0206247 NAME: LOPEZ, JARED TICKET # TXC242208802 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# 190331 05/19/2025 10:42am \$20.00 RFORD
CASE # 0206247 NAME: LOPEZ, JARED TICKET # TXC242208802 BALANCE: 0.00

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

RCPT# 190332 05/19/2025 11:33am \$196.00 CMYERS
CASE # 0207696 NAME: MACDONALD, DARREL 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# 190333 05/19/2025 11:36am \$144.00 SARMS
CASE # LT4814 NAME: VULCAN VENTURES HOLDINGS LLC,, vs. DARRIS MILES AN

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# 190334 05/19/2025 12:09pm \$234.00 EPOPOCA
CASE # LT4816 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00 90.00

RCPT# 190335 05/19/2025 12:10pm \$234.00 SARMS
CASE # LT4815 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST, vs.

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00 90.00

RCPT# 190336 05/19/2025 12:13pm \$144.00 NSELLERS
CASE # LT4817 NAME: NORTH GROVE 12 POINT 5 LLC AS AGENT FOR THE 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# 190337 05/19/2025 12:18pm \$234.00 EPOPOCA
CASE # LT4818 NAME: NORTH GROVE 12 POINT 5 LLC AS AGENT FOR THE PLACE

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# 190338 05/19/2025 12:18pm \$10.00 RFORD
CASE # 0207496 NAME: MARTINEZ, JESSE OTILIO TICKET # S009226 BALANCE: 0.00

Credit Card \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 190339 05/19/2025 12:21pm \$144.00 NSELLERS
CASE # LT4819 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# 190340 05/19/2025 12:23pm \$10.00 RFORD

CASE # 0189256 NAME: REYNA,GINA MARIE TICKET # 033852 BALANCE: 0.00

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

RCPT# 190341 05/19/2025 12:34pm \$144.00 RFORD
CASE # 0207685 NAME: STARKEY,HUNTER RICHARD TICKET # TXC252999059 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# 190342 05/19/2025 12:47pm \$182.00 RFORD
CASE # 0207826 NAME: MERCADO NINO,JOSE TICKET # TXC253010335 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 18.00 0.00

RCPT# 190343 05/19/2025 12:52pm \$257.00 RFORD
CASE # 0207827 NAME: MERCADO NINO,JOSE TICKET # TXC253010335 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# 190344 05/19/2025 01:03pm \$282.00 RFORD
CASE # 0207823 NAME: LELUTIN,ROBERT RICHARD TICKET # TXC253061000 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# 190345 05/19/2025 02:13pm \$236.60 RFORD
CASE # 0205822 NAME: HOAD,KARISSA MARIE TICKET # S003155 BALANCE: 0.00

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

RCPT# 190346 05/19/2025 02:20pm \$282.00 SARMS
CASE # 0206199 NAME: ONEAL,TONY MONTE TICKET # TXC242066959 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# 190347 05/19/2025 02:35pm \$281.00 SARMS
CASE # 0207273 NAME: DAVIS, WILLIE TICKET # 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# 190348 05/19/2025 02:53pm \$281.00 SARMS
CASE # 0207060 NAME: ISBELL, KATHY LYNNE TICKET # 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# 190349 05/19/2025 03:00pm \$316.00 SARMS
CASE # 0205863 NAME: HAWKINS, MATTHEW STEPHEN TICKET # S001084 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# 190350 05/20/2025 08:42am \$182.00 RFORD
CASE # 0207662 NAME: OROZCO URBINA, ANA CAROLIN TICKET # S008379 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# 190351 05/20/2025 09:05am \$229.00 RFORD
CASE # 0207670 NAME: JONES, JOY MOHRLOK TICKET # TXC252994574 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# 190352 05/20/2025 09:06am \$20.00 RFORD
CASE # 0207670 NAME: JONES, JOY MOHRLOK TICKET # TXC252994574 BALANCE: 0.00

Credit Card \$20.00 MONETARY
DISMISSAL FINE 20.00 0.00

RCPT# 190353 05/20/2025 09:14am \$369.00 SARMS
CASE # 0206583 NAME: ARMSTRONG, MISTI TICKET # S005336 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 289.00 0.00

RCPT# 190354 05/20/2025 09:17am \$581.00 RFORD
CASE # 0207612 NAME: VALLIN, JOSE DEJESUS TICKET # TXV251727192 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# 190355 05/20/2025 09:37am \$481.00 SARMS
CASE # 0207302 NAME: NAVARRO,ANGEL ALFREDO TICKET # BALANCE: 9.00

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# 190356 05/20/2025 09:45am \$144.00 EPOPOCA
CASE # LT4820 NAME: BLUE LAKE VILLAS APARTMENTS, vs. JANA E ROBERTSON 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# 190357 05/20/2025 09:59am \$144.00 EPOPOCA
CASE # LT4822 NAME: BLUE LAKE VILLAS APARTMENTS, vs. BRANNA NORMAN AND

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00		0.00

RCPT# 190358 05/20/2025 10:02am \$282.00 RFORD
CASE # 0207851 NAME: DURAN HERNANDEZ, JUAN PABL TICKET # S009116 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# 190359 05/20/2025 10:08am \$182.00 RFORD
CASE # 0207852 NAME: DURAN HERNANDEZ, JUAN PABL TICKET # S009116 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# 190360 05/20/2025 10:10am \$144.00 EPOPOCA
CASE # LT4823 NAME: BLUE LAKE VILLAS APARTMENTS, vs. SHADAZHA WILLIAMS

Check	-	\$144.00	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# 190361 05/20/2025 10:10am \$144.00 NSELLERS
CASE # LT4821 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# 190362 05/20/2025 10:18am \$144.00 NSELLERS
CASE # LT4824 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# 190363 05/20/2025 10:25am \$144.00 NSELLERS
CASE # LT4826 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# 190364 05/20/2025 10:26am \$144.00 EPOPOCA
CASE # LT4825 NAME: BLUE LAKE VILLAS APARTMENTS, vs. ISAIAH GILLILAND

Check - \$144.00 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# 190365 05/20/2025 10:30am \$144.00 NSELLERS
CASE # LT4827 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# 190366 05/20/2025 10:33am \$144.00 EPOPOCA
CASE # LT4828 NAME: BLUE LAKE VILLAS APARTMENTS, vs. RICKY WILLIAMS 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# 190367 05/20/2025 11:56am \$54.00 NSELLERS
CASE # DC7196 NAME: CAPITAL ONE, N.A., vs. MEARS,MORGAN

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

RCPT# 190368 05/20/2025 01:16pm \$144.00 EPOPOCA
CASE # LT4829 NAME: HUNTER'S COVE APARTMENTS, vs. VINECIA NEALAND 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# 190369 05/20/2025 01:23pm \$144.00 EPOPOCA
CASE # LT4830 NAME: HUNTERS COVE APARTMENTS, vs. MACARIO WALKER AND AL

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00 0.00

RCPT# 190370 05/20/2025 02:07pm \$54.00 NSELLERS
CASE # DC7197 NAME: REPUBLIC FINANCE LLC, vs. COUGHANOUR, DAVID R

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

RCPT# 190371 05/20/2025 02:20pm \$54.00 NSELLERS
CASE # DC7198 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# 190372 05/20/2025 02:34pm \$54.00 NSELLERS
CASE # DC7199 NAME: LVNV FUNDING LLC, vs. POTTS, LEON

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

RCPT# 190373 05/20/2025 02:50pm \$543.60 RFORD
CASE # 0192653 NAME: MUNQUIA, ADRIAN TICKET # 037968 BALANCE: 0.00

Time Served - \$543.60 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 300.00 30% LINEBARGER FEE 111.60
WCONI/WARRANTS 50.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 0.00

RCPT# 190374 05/20/2025 03:06pm \$716.17 SARMS
CASE # 0196952 NAME: WILLIAMS, RYAN ASA TICKET # TX5SCL0TRJ7Y BALANCE: 0.00

Dismissal - \$716.17 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 469.90 30% LINEBARGER FEE 165.27

RCPT# 190375 05/20/2025 03:16pm \$369.00 SARMS
CASE # 0206568 NAME: VICENTE DE GOMEZ, KAREN MO TICKET # TXC242270012 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# 190376 05/20/2025 03:24pm \$54.00 NSELLERS
CASE # DC7200 NAME: LVNV FUNDING LLC, vs. ORR, JACKSON

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

RCPT# 190377 05/20/2025 03:33pm \$54.00 NSELLERS
CASE # DC7201 NAME: LVNV FUNDING LLC, vs. COX, TIMOTHY

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 4.00

RCPT# 190378 05/20/2025 03:43pm \$284.00 SARMS
CASE # 0206566 NAME: VICENTE DE GOMEZ, KAREN MO TICKET # TXC242270012 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# 190379 05/20/2025 03:51pm \$54.00 NSELLERS
CASE # DC7202 NAME: LVNV FUNDING LLC, vs. NICKERSON, CLINTON 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# 190380 05/21/2025 08:39am \$581.00 SARMS
CASE # 0207735 NAME: FANCHER, JENNIFER DAWN TICKET # BALANCE: 0.00

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

RCPT# 190381 05/21/2025 08:53am \$134.00 RFORD
CASE # 0207630 NAME: LOVELL, KRISTIE MARIE TICKET # S009563 BALANCE: 150.00

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# 190382 05/21/2025 09:46am \$180.70 RFORD
CASE # 0206309 NAME: HURST, AMANDA RENEE TICKET # TXC242226878 BALANCE: 0.00

Credit Card - \$180.70 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 58.00 30% LINEBARGER FEE 41.70

RCPT# 190383 05/21/2025 10:06am \$249.90 SARMS
CASE # 0206432 NAME: JABAR JABAR, THEALFAKAR HA TICKET # TXC242190492 BALANCE: 0.00

Dismissal - \$249.90 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 119.90 0.00

RCPT# 190384 05/21/2025 10:43am \$247.00 SARMS
CASE # 0207658 NAME: MOORE, AARON DE DRELL TICKET # TX74099DSUC7 BALANCE: 0.00

Dismissal - \$247.00 NON-MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 113.00 0.00

RCPT# 190385 05/21/2025 10:47am \$229.00 SARMS
CASE # 0207659 NAME: MOORE, AARON DE DRELL TICKET # TX74099DSUC7 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# 190386 05/21/2025 11:08am \$276.00 RFORD
CASE # 0194839F NAME: TOMPKINS, JOE DALE TICKET # TX5JTJ0PET87 BALANCE: 0.00

Indigent - \$276.00 NON-MONETARY
C.H.S. 4.00 TRANSACTION FEES 2.00
TECHNOLOGY FEE JP 2 4.00 CCC 40.00
WCON1/WARRANTS 50.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 TRUANCY/DIVERSION 2.00
FINES 136.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-CO 4.00

RCPT# 190387 05/21/2025 11:11am \$581.00 SARMS
CASE # 0206227 NAME: VESS, LANAE ALTA TICKET # 24-016871 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# 190388 05/21/2025 11:40am \$263.90 RFORD
CASE # 0179490 NAME: YOUNG, CLINTON TICKET # 026497 BALANCE: 0.00

Time Served - \$263.90 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 WCON2 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 30% LINEBARGER FEE 60.90

RCPT# 190389 05/21/2025 11:46am \$196.00 CHYERS
CASE # 0207710 NAME: LATTIMER, JESSICA 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# 190390 05/21/2025 11:56am \$54.00 EPOPOCA
CASE # DC7203 NAME: CAPITAL ONE, N.A., vs. CHILDRESS, ASHLEY

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

RCPT# 190391 05/21/2025 11:57am \$263.90 RFORD
CASE # 0179489 NAME: YOUNG, CLINTON TICKET # 026497 BALANCE: 0.00

Time Served - \$263.90 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	WCON2	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00	30% LINEBARGER FEE	60.90

RCPT# 190392 05/21/2025 12:06pm \$484.90 RFORD
CASE # 0179489V NAME: YOUNG,CLINTON TICKET # 026497 BALANCE: 0.00

Time Served	-	\$484.90	NON-MONETARY	
TFC/TRAFFIC		3.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
STF		30.00	CCC	40.00
WCON2		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
30% LINEBARGER FEE		111.90		0.00

RCPT# 190393 05/21/2025 02:12pm \$373.00 SARMS
CASE # 0194702V NAME: ESTRADA,MATTHEW TOMAS TICKET # TX5J670TUOWK BALANCE: 0.00

Dismissal	-	\$373.00	NON-MONETARY	
TFC/TRAFFIC		3.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
STF		30.00	CCC	40.00
WCON1/WARRANTS		50.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	TRUANCY/DIVERSION	2.00
FINES		200.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00

RCPT# 190394 05/21/2025 02:23pm \$366.00 SARMS
CASE # 0194703 NAME: ESTRADA,MATTHEW TOMAS TICKET # TX5J670TUOWK BALANCE: 0.00

Dismissal	-	\$366.00	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		148.00	30% LINEBARGER FEE	66.00
WCON1/WARRANTS		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00

RCPT# 190395 05/21/2025 03:15pm \$150.00 NSELLERS
CASE # 0206847 NAME: BETHLEY,CHRISTOPHER D TICKET # TXC252441221 BALANCE: 0.00

Dismissal	-	\$150.00	NON-MONETARY	
FINES		148.00	TRANSACTION FEES	2.00

RCPT# 190396 05/21/2025 03:59pm \$334.00 EPOPOCA
CASE # 0207857 NAME: RODRIGUEZ RODRIGUEZ,SALVA TICKET # S010125 BALANCE: 0.00

Cash	-	\$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# 190397 05/22/2025 08:54am \$56.25 RFORD
CASE # 0190515 NAME: RANGEL,NICOLAS ANDREW TICKET # TX5ACKOSQXWX BALANCE: 39.00

Credit Card	-	\$56.25	MONETARY	
ARREST FEES		0.91	C.H.S.	0.75

TRANSACTION FEES	3.88	TECHNOLOGY FEE JP 2	0.76
CCC	7.57	JSF	1.14
INDIGENT DEFENSE FUND	0.38	JURY REIMB FEE	0.76
TRUANCY/DIVERSION	0.38	TFC/TRAFFIC	0.57
FINES	11.00	TIME PAYMENT FEE (STATE)	4.74
30% LINEBARGER FEE	8.24	WCON2	9.47
OMNI-DPS	3.79	OMNI-DTO	1.14
OMNI-CO	0.76		0.00

RCPT# 190398 05/22/2025 09:09am \$307.91 RFORD
CASE # 0194406 NAME: GONZALEZ LLERA, LUIS EDUAR TICKET # TX5HZ90TWTNM BALANCE: 0.00

Credit Card	-	\$307.91	MONETARY	
FINES		154.85	TRANSACTION FEES	2.00
WCON1/WARRANTS		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00
30% LINEBARGER FEE		71.06		0.00

RCPT# 190399 05/22/2025 10:19am \$144.00 RFORD
CASE # 0207843 NAME: TURNER, DYNEESE CHENELLE TICKET # TXC252860889 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# 190400 05/22/2025 10:42am \$214.00 RFORD
CASE # 0206981 NAME: PURYEAR, CHANCE DIOR TICKET # TXC252545092 BALANCE: 0.00

Dismissal	-	\$214.00	NON-MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		80.00		0.00

RCPT# 190401 05/22/2025 10:43am \$20.00 RFORD
CASE # 0206981 NAME: PURYEAR, CHANCE DIOR TICKET # TXC252545092 BALANCE: 0.00

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

RCPT# 190402 05/22/2025 11:22am \$191.90 RFORD
CASE # 0206982 NAME: PURYEAR, CHANCE DIOR TICKET # TXC252545092 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# 190403 05/22/2025 11:23am \$20.00 RFORD
CASE # 0206982 NAME: PURYEAR, CHANCE DIOR TICKET # TXC252545092 BALANCE: 0.00

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

RCPT# 190404 05/22/2025 11:52am \$1.00 NSELLERS
CASE # DC3134 NAME: CAPITAL ONE BANK(USA), N.A., vs. JOHNSON, STACY

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 190405 05/22/2025 12:06pm \$1.00 NSELLERS
CASE # DC3026 NAME: CAPITAL ONE BANK(USA), N.A., vs. RUSSELL,CHRISTOPH

Check - \$1.00 MONETARY
COPIES 1.00 0.00

RCPT# 190406 05/22/2025 12:40pm \$191.90 RFORD
CASE # 0206983 NAME: PURYEAR,CHANCE DIOR TICKET # TXC252545092 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# 190407 05/22/2025 12:42pm \$20.00 RFORD
CASE # 0206983 NAME: PURYEAR,CHANCE DIOR TICKET # TXC252545092 BALANCE: 0.00

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

RCPT# 190408 05/22/2025 12:50pm \$159.00 RFORD
CASE # 0206984 NAME: PURYEAR,CHANCE DIOR TICKET # TXC252545092 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# 190409 05/22/2025 12:51pm \$10.00 RFORD
CASE # 0206984 NAME: PURYEAR,CHANCE DIOR TICKET # TXC252545092 BALANCE: 0.00

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

RCPT# 190410 05/22/2025 01:07pm \$159.00 RFORD
CASE # 0206985 NAME: PURYEAR,CHANCE DIOR TICKET # TXC252545092 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# 190411 05/22/2025 01:08pm \$10.00 RFORD
CASE # 0206985 NAME: PURYEAR,CHANCE DIOR TICKET # TXC252545092 BALANCE: 0.00

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

RCPT# 190412 05/22/2025 01:20pm \$81.00 RFORD
CASE # 0206986 NAME: PURYEAR,CHANCE DIOR TICKET # TXC252545092 BALANCE: 309.00

Credit Card - \$81.00 MONETARY
ARREST FEES 4.05 Consolidated Court Cost - 50.22
Courthouse Security Fund 3.97 TPDF \$5 4.05
Justice Court Tech - \$4 3.24 Court Jury Fund - \$0.10 0.08
TIME PAYMENT FEE 15.00 12.15 TRANSACTION FEES 3.24

RCPT# 190413 05/22/2025 01:28pm \$304.20 RFORD

CASE # 0206635 NAME: PRYOR,MAX JESSIE TICKET # S006171 BALANCE: 0.00

Credit Card - \$304.20 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 70.20

RCPT# 190414 05/22/2025 01:41pm \$196.00 RFORD
CASE # 0207690 NAME: KPAKINA,TAMBA SAMUEL 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# 190415 05/22/2025 01:48pm \$1.00 NSELLERS
CASE # DC3089 NAME: CAPITAL ONE BANK(USA), N.A., vs. RUSSELL,CHRISTOPH

Check - \$1.00 MONETARY
COPIES 1.00 0.00

RCPT# 190416 05/23/2025 09:07am \$785.20 RFORD
CASE # 0206682 NAME: DANIEL,JONATHAN MATTHEW TICKET # TXC242290660 BALANCE: 0.00

Credit Card - \$785.20 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 470.00 30% LINEBARGER FEE 181.20

RCPT# 190417 05/23/2025 09:11am \$334.10 RFORD
CASE # 0206683 NAME: DANIEL,JONATHAN MATTHEW TICKET # TXC242290660 BALANCE: 0.00

Credit Card - \$334.10 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 123.00 30% LINEBARGER FEE 77.10

RCPT# 190418 05/23/2025 09:36am \$144.00 RFORD
CASE # 0207828 NAME: OGUNTOKE,FUNMINIYI MOSES TICKET # TXC253055446 BALANCE: 102.00

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# 190419 05/23/2025 09:39am \$30.00 RFORD
CASE # 0193892 NAME: LINARES, RONALD TICKET # TX5GHLOXKXKL BALANCE: 0.00

Credit Card - \$30.00 MONETARY
AFDPS 0.69 C.H.S. 0.55
TRANSACTION FEES 0.28 TECHNOLOGY FEE JP 2 0.55
CCC 5.50 JSF 0.83
INDIGENT DEFENSE FUND 0.28 JURY REIMB FEE 0.55
TRUANCY/DIVERSION 0.28 TFC/TRAFFIC 0.41
30% LINEBARGER FEE 9.08 WCON1/WARRANTS 6.88
OMNI-DPS 2.75 OMNI-DTO 0.83
OMNI-CO 0.54 0.00

RCPT# 190420 05/23/2025 09:49am \$30.00 RFORD
CASE # 0193892F NAME: LINARES, RONALD TICKET # TX5GHL0XKXKL BALANCE: 0.00

Credit Card - \$30.00 MONETARY
C.H.S. 0.86 TRANSACTION FEES 0.43
TECHNOLOGY FEE JP 2 0.86 CCC 8.57
WCON1/WARRANTS 10.71 JSF 1.29
INDIGENT DEFENSE FUND 0.43 TRUANCY/DIVERSION 0.43
OMNI-DPS 4.29 OMNI-DTO 1.29
OMNI-CO 0.84 0.00

RCPT# 190421 05/23/2025 09:56am \$292.37 RFORD
CASE # 0201603 NAME: CAMARGO, ALICIA ISABEL TICKET # TX6CVF0KGF4J BALANCE: 0.00

Credit Card - \$292.37 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 30.90 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 WCON2 50.00
30% LINEBARGER FEE 67.47 0.00

RCPT# 190422 05/23/2025 10:02am \$170.30 RFORD
CASE # 0206286 NAME: CONTRERAS, JOSE TICKET # TXC242040941 BALANCE: 0.00

Credit Card - \$170.30 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 50.00 30% LINEBARGER FEE 39.30

RCPT# 190423 05/23/2025 10:27am \$196.00 RFORD
CASE # 0207760 NAME: REDMOND, ELIAMAR 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# 190424 05/23/2025 11:15am \$254.80 RFORD
CASE # 0207048 NAME: RODRIGUEZ, VEROYCHLA NICOL TICKET # BALANCE: 0.00

Credit Card - \$254.80 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

RCPT# 190425 05/23/2025 11:27am \$236.60 RFORD
CASE # 0206287 NAME: CONTRERAS, JOSE TICKET # TXC242040941 BALANCE: 0.00

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

RCPT# 190426 05/23/2025 11:31am \$250.00 RFORD
CASE # 0207855 NAME: HERRERA, CLINT TICKET # S006262 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# 190427 05/23/2025 12:20pm \$338.00 SARMS
CASE # 0193892 NAME: LINARES, RONALD TICKET # TX5GHL0XKXKL BALANCE: 0.00

Dismissal	-	\$338.00	NON-MONETARY	
AFDPS		4.31	C.H.S.	3.45
TRANSACTION FEES		3.72	TECHNOLOGY FEE JP 2	3.45
CCC		34.50	JSF	5.17
INDIGENT DEFENSE FUND		1.72	JURY REIMB FEE	3.45
TRUANCY/DIVERSION		1.72	TFC/TRAFFIC	2.59
FINES		148.00	30% LINEBARGER FEE	56.92
WCONI/WARRANTS		43.12	OMNI-DPS	17.25
OMNI-DTO		5.17	OMNI-CO	3.46

RCPT# 190428 05/23/2025 12:23pm \$248.00 SARMS
CASE # 0193892F NAME: LINARES, RONALD TICKET # TX5GHL0XKXKL BALANCE: 0.00

Dismissal	-	\$248.00	NON-MONETARY	
C.H.S.		3.14	TRANSACTION FEES	3.57
TECHNOLOGY FEE JP 2		3.14	CCC	31.43
WCONI/WARRANTS		39.29	JSF	4.71
INDIGENT DEFENSE FUND		1.57	TRUANCY/DIVERSION	1.57
FINES		136.00	OMNI-DPS	15.71
OMNI-DTO		4.71	OMNI-CO	3.16

RCPT# 190429 05/23/2025 12:49pm \$144.00 EPOPOCA
CASE # LT4831 NAME: MOR-PAT INVESTMENT SERIES LLC, vs. MARGARET ADDING

Check	-	\$144.00	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# 190430 05/27/2025 09:03am \$196.00 RFORD
CASE # 0207310 NAME: DILL, SHANIA LA'SHAY 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# 190431 05/27/2025 09:06am \$196.00 RFORD
CASE # 0207219 NAME: JACKSON, JACQUELINE 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# 190432 05/27/2025 09:09am \$110.18 RFORD
CASE # 0203645 NAME: ROBLEDO OLIVA, JAINE SAMUE TICKET # TXC231260736 BALANCE: 0.00

Credit Card	-	\$110.18	MONETARY	
FINES		92.18	TRANSACTION FEES	2.00
TIME PAYMENT FEE 15.00		15.00	TRANSACTION FEES	1.00

RCPT# 190433 05/27/2025 09:21am \$260.00 RFORD
CASE # 0178824 NAME: SPEED JR., ANDRE MIGUEL TICKET # 006026 BALANCE: 0.00

Credit Card	-	\$260.00	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	FINES	51.00
WCONI/WARRANTS		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00
30% LINEBARGER FEE		60.00		0.00

RCPT# 190434 05/27/2025 09:41am \$229.00 RFORD
CASE # 0207562 NAME: ASAHENE, EMANUEL TICKET # TXC252917542 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# 190435 05/27/2025 09:42am \$20.00 RFORD
CASE # 0207562 NAME: ASAHENE, EMANUEL TICKET # TXC252917542 BALANCE: 0.00

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

RCPT# 190436 05/27/2025 09:48am \$139.00 RFORD
CASE # 0207617 NAME: YOUNG, DALONTE DEMETRIUS TICKET # TXC252920629 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# 190437 05/27/2025 09:51am \$129.00 NSELLERS
CASE # 0207648 NAME: DAVIS, JUSTIN RASHAD TICKET # S006044 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# 190438 05/27/2025 09:52am \$182.00 RFORD
CASE # 0207664 NAME: BAIRES HERNANDEZ, MARISELA TICKET # TXC252936482 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# 190439 05/27/2025 10:09am \$332.00 NSELLERS
CASE # 0207412 NAME: MOORE, JAKDRIAN TIRIQUE TICKET # 62301 BALANCE: 0.00

Dismissal	-	\$332.00	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		194.00		0.00

RCPT# 190440 05/27/2025 11:05am \$232.00 NSELLERS

CASE # 0205306 NAME: AGULIAR, SARAH SADITA TICKET # TXC241786483 BALANCE: 0.00

Time Served	-	\$232.00	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	WCON2	50.00

RCPT# 190441 05/27/2025 12:43pm \$152.00 LALLEN
CASE # 0207897 NAME: IRIAS COELLO, GILBER BENJA TICKET # TXC253058251 BALANCE: 0.00

Cash	-	\$152.00	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		18.00		0.00

RCPT# 190442 05/27/2025 02:36pm \$144.00 EPOPOCA
CASE # LT4832 NAME: POST BRIDGEPOINT, LP, vs. LISA ALLEN 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 PCT 2		90.00		0.00

RCPT# 190443 05/28/2025 09:14am \$225.00 RFORD
CASE # 0205893 NAME: KUMAR, TEJASWINI TICKET # TXC241922185 BALANCE: 0.00

Credit Card	-	\$225.00	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		91.00		0.00

RCPT# 190444 05/28/2025 09:22am \$180.70 RFORD
CASE # 0206240 NAME: DUCKWORTH, GRANT LEE TICKET # TXC242210511 BALANCE: 0.00

Credit Card	-	\$180.70	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		58.00	30% LINEBARGER FEE	41.70

RCPT# 190445 05/28/2025 09:44am \$144.00 RFORD
CASE # 0207923 NAME: SORIA MENDOZA, LUIS MARCEL TICKET # TXC253058232 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# 190446 05/28/2025 09:49am \$229.00 RFORD
CASE # 0207436 NAME: MORALES SALAS, PAOLA V TICKET # TXC252450798 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# 190447 05/28/2025 09:50am \$20.00 RFORD
CASE # 0207436 NAME: MORALES SALAS, PAOLA V TICKET # TXC252450798 BALANCE: 0.00

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

RCPT# 190448 05/28/2025 09:58am \$159.00 RFORD
CASE # 0207844 NAME: ZEPTNER, CONNOR ALLEN TICKET # TXC253010366 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# 190449 05/28/2025 10:02am \$159.00 RFORD
CASE # 0207845 NAME: ZEPTNER, CONNOR ALLEN TICKET # TXC253010366 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# 190450 05/28/2025 10:26am \$426.60 RFORD
CASE # 0199314 NAME: PRACHYL, CHARLES WAYNE TICKET # 044179 BALANCE: 0.00

Credit Card - \$426.60 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 148.00 30% LINEBARGER FEE 84.60
WCON1/WARRANTS 50.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 0.00

RCPT# 190451 05/28/2025 10:42am \$139.00 RFORD
CASE # 0207872 NAME: ROBLES, JESUS MANUEL TICKET # S008555 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# 190452 05/28/2025 10:47am \$134.00 RFORD
CASE # 0207794 NAME: ABREU SIERRA, ULICES JUNIO TICKET # S010106 BALANCE: 202.00

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# 190453 05/28/2025 10:49am \$30.00 RFORD
CASE # 0207897 NAME: IRIAS COELLO, GILBER BENJA TICKET # TXC253058251 BALANCE: 0.00

Credit Card - \$30.00 MONETARY
FINES 28.00 TRANSACTION FEES 2.00

RCPT# 190454 05/28/2025 12:04pm \$54.00 NSELLERS
CASE # DC7204 NAME: LVNV FUNDING, LLC, vs. FONTENO, ALICIA

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 190455 05/28/2025 01:17pm \$54.00 NSELLERS
CASE # DC7205 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WALD, PATRI

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

RCPT# 190456 05/28/2025 01:31pm \$54.00 NSELLERS
CASE # DC7206 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JENKINS, TO

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

RCPT# 190457 05/28/2025 01:50pm \$161.00 NSELLERS
CASE # J6089 NAME: HENRIQUEZ, DIZANDER TICKET # TXC253010363 BALANCE: 0.00

Cash - \$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# 190458 05/28/2025 03:00pm \$202.00 RFORD
CASE # 0207804 NAME: PETRUCELLI, JOSEPH DORSIE TICKET # S010104 BALANCE: 0.00

Dismissal - \$202.00 NON-MONETARY
FINES 200.00 TRANSACTION FEES 2.00

RCPT# 190459 05/28/2025 03:17pm \$54.00 NSELLERS
CASE # DC7207 NAME: BARCLAYS BANK DELAWARE, vs. TOVPS, JASON CHRISTOPH

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

RCPT# 190460 05/28/2025 03:56pm \$196.00 CMYERS
CASE # 0207458 NAME: JONES, LATARSER 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# 190461 05/29/2025 08:55am \$54.00 NSELLERS
CASE # DC7208 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# 190462 05/29/2025 09:05am \$54.00 NSELLERS
CASE # DC7209 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BUCHANAN, 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# 190463 05/29/2025 09:16am \$54.00 NSELLERS
CASE # DC7210 NAME: TD BANK USA, N.A. , vs. SEAY, LABOSKI

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

RCPT# 190464 05/29/2025 09:24am \$54.00 EPOPOCA
CASE # DC7211 NAME: LVNV FUNDING LLC,, vs. GITAHI, 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# 190465 05/29/2025 09:26am \$54.00 NSELLERS
CASE # DC7212 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ALVARADO, HALE

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

RCPT# 190466 05/29/2025 09:36am \$54.00 NSELLERS
CASE # DC7213 NAME: LVNV FUNDING LLC, vs. CRAVEN, ANNA

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

RCPT# 190467 05/29/2025 09:44am \$54.00 NSELLERS
CASE # DC7214 NAME: BANK OF AMERICA, N.A. , vs. BLACK, CRISTI

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

RCPT# 190468 05/29/2025 09:54am \$150.00 LALLEN
CASE # 0207868 NAME: WILLIAMS, KAYLA LYANN TICKET # 62176 BALANCE: 0.00

Credit Card - \$150.00 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 2020 69.00 0.00

RCPT# 190469 05/29/2025 10:09am \$54.00 NSELLERS
CASE # DC7215 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. THOMAS, FEL

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

RCPT# 190470 05/29/2025 10:10am \$54.00 EPOPOCA
CASE # DC7216 NAME: CITIBANK, N.A., vs. CONREY, ALLIE

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

RCPT# 190471 05/29/2025 10:14am \$144.00 LALLEN
CASE # 0207925 NAME: STEEN, SYDNI ASHTON TICKET # TXC253058249 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# 190472 05/29/2025 10:24am \$54.00 EPOPOCA
CASE # DC7217 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# 190473 05/29/2025 10:25am \$229.00 LALLEN
CASE # 0207924 NAME: STARNES, LINDA GERHARDT TICKET # TXC253058268 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# 190474 05/29/2025 10:28am \$20.00 LALLEN
CASE # 0207924 NAME: STARNES, LINDA GERHARDT TICKET # TXC253058268 BALANCE: 0.00

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

RCPT# 190475 05/29/2025 10:32am \$54.00 NSELLERS
CASE # DC7218 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CAVAZOS, RO

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

RCPT# 190476 05/29/2025 10:35am \$54.00 EPOPOCA
CASE # DC7219 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# 190477 05/29/2025 10:40am \$144.00 LALLEN
CASE # 0207941 NAME: CORTEZ, LORENZO ANTONIO TICKET # CO41703 BALANCE: 100.00

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

RCPT# 190478 05/29/2025 10:47am \$54.00 EPOPOCA
CASE # DC7220 NAME: U.S. BANK NATIONAL ASSOCIATES DBA AS ELAN FINANCI

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

RCPT# 190479 05/29/2025 11:27am \$144.00 NSELLERS
CASE # LT4833 NAME: SAJU JACOB C/O NICHOLAS VEACH, vs. JASON B ROBERTS

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# 190480 05/29/2025 12:41pm \$332.00 LALLEN
CASE # 0207802 NAME: MCCOWAN, JULIANA FAITH TICKET # S009599 BALANCE: 0.00

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

RCPT# 190481 05/29/2025 12:59pm \$54.00 EPOPOCA
CASE # DC7221 NAME: CAVALRY SPV I, LLC , vs. SCHAFER, MELISSA

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

RCPT# 190482 05/29/2025 01:01pm \$229.00 LALLEN
CASE # 0207928 NAME: VEGA, JUAN GABRIEL TICKET # TXC253058248 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# 190483 05/29/2025 01:04pm \$182.00 LALLEN
CASE # 0207929 NAME: VEGA, JUAN GABRIEL TICKET # TXC253058248 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# 190484 05/29/2025 01:24pm \$205.00 LALLEN
CASE # 0188129 NAME: ROBINSON, YANICA MONIQUE TICKET # TX578F0SLVCW BALANCE: 0.00

Credit Card - \$205.00 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 78.00 30% LINEBARGER FEE 45.00
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 190485 05/29/2025 01:29pm \$159.00 LALLEN
CASE # 0207288 NAME: SERRATO, LEONEL III TICKET # S008886 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# 190486 05/29/2025 01:31pm \$10.00 LALLEN
CASE # 0207288 NAME: SERRATO, LEONEL III TICKET # S008886 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 0.00

RCPT# 190487 05/29/2025 01:57pm \$144.00 EPOPOCA
CASE # SC1893 NAME: REGIONAL FINANCE CORPORATION OF TEXAS D/B/A REGION

Check	-	\$144.00	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# 190488	05/29/2025	01:57pm	\$150.00	CMYERS	
CASE # 0206318	NAME: LANE, HAYDEN CASH			TICKET # TXC242190475	BALANCE: 0.00

Cashier's Check	-	\$150.00	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		6.00	DEFENSIVE DRIVING COURSE		10.00

RCPT# 190489	05/29/2025	03:35pm	\$144.00	EPOPOCA	
CASE # LT4834	NAME: PARK PLACE APARTMENTS , vs. MELODY MANNING DISMUKE				

Check	-	\$144.00	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# 190490	05/29/2025	03:42pm	\$180.00	EPOPOCA	
CASE # LT4804	NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE				

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION		180.00			0.00

RCPT# 190491	05/29/2025	03:42pm	\$144.00	NSELLERS	
CASE # LT4835	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# 190492	05/30/2025	08:30am	\$81.00	LALLEN	
CASE # 0207890	NAME: DANIELS, SHONTAVIA BRENAE			TICKET # TXC253058264	BALANCE: 150.00

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# 190493	05/30/2025	08:39am	\$144.00	LALLEN	
CASE # 0207908	NAME: NEWNAM, HENRY DALE			TICKET # TXC253058246	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# 190494	05/30/2025	09:07am	\$144.00	LALLEN	
CASE # 0207887	NAME: CERVANTES, JASMINE			TICKET # TXC253058245	BALANCE: 100.00

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

RCPT# 190495 05/30/2025 09:16am \$250.00 LALLEN
CASE # 0207888 NAME: CERVANTES, JASMINE TICKET # TXC253058245 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# 190496 05/30/2025 09:25am \$196.00 LALLEN
CASE # 0207720 NAME: SANTILLAN, MARTIN 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# 190497 05/30/2025 09:54am \$347.10 LALLEN
CASE # 0198520 NAME: PEREZ, BRIAN LEE TICKET # TX5WXBOYZQES BALANCE: 0.00

Credit Card - \$347.10 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 103.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 80.10

RCPT# 190498 05/30/2025 09:59am \$180.70 LALLEN
CASE # 0198521 NAME: PEREZ, BRIAN LEE TICKET # TX5WXBOYZQES 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# 190499 05/30/2025 10:10am \$47.50 LALLEN
CASE # 0192064 NAME: GAONA, ANGIE TICKET # TX5D900SLVBE BALANCE: 0.00

Credit Card - \$47.50 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 0.00

RCPT# 190500 05/30/2025 12:40pm \$54.00 NSELLERS
CASE # DC7222 NAME: CAPITAL ONE, N.A., vs. ANDERSON, MICHAEL 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# 190501 05/30/2025 12:47pm \$54.00 NSELLERS
CASE # DC7223 NAME: CITIBANK, N.A., vs. BLAINE, 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# 190502 05/30/2025 01:05pm \$54.00 NSELLERS

CASE # DC7224 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. REINICHE, JOSEF

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

RCPT# 190503 05/30/2025 01:13pm \$54.00 NSELLERS
CASE # DC7225 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. JOHNSON, MEGHAN

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

RCPT# 190504 05/30/2025 01:41pm \$234.00 NSELLERS
CASE # LT4836 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

Check	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 2		90.00	CONSTABLE PCT 2		90.00

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 2
 ELLIS
 05/01/2025 to 05/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	465.00	0.00	001-0000-201300
PARENT CONTRIBUTING TO NON ATTENDANCE	50.00	0.00	001-0000-202700
30% LINEBARGER FEE	1,848.86	1,555.03	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	1,953.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	8,949.16	4,030.00	001-0000-280100
DISMISSAL FINE (\$20.00)	293.33	698.89	001-0000-280120
JSF	38.28	126.62	001-0000-280160
State Traffic Fine - \$50	4,112.42	700.00	001-0000-280200
STF	43.00	90.00	001-0000-280220
TRUANCY/DIVERSION	7.53	21.29	001-0000-280300
TIME PAYMENT FEE (STATE)	25.21	0.00	001-0000-280340
ARREST FEES	571.60	264.31	001-0000-280380
CHILD SAFETY FUND FINE	660.00	400.00	001-0000-290300
OMNI DTO-2020	110.87	75.88	001-0520-200200
DEFERRED FINE	1,806.00	0.00	001-0520-400165
Trans Fine - \$3	252.67	71.59	001-0520-400180
OMNI CO-2020	73.87	50.62	001-0520-400200
FINES	11,961.81	13,063.40	001-0520-400410
TIME PAYMENT FEE 15.00	90.87	0.00	001-0520-400600
TRANSACTION FEES	48.00	45.29	001-0520-400800
COPY TO PLANTIFF	14.00	0.00	001-0520-400970
DEFENSIVE DRIVING COURSE	210.00	4.00	001-0520-406660
DISMISSAL FINE 20.00	270.00	0.00	001-0520-409635
JUSTICE COURT SUPPORT FEE	2,325.00	0.00	001-0520-471000
WCON2	602.16	732.41	001-0612-400140
CONSTABLE PCT 2	4,050.00	0.00	001-0612-400150
Justice Court Tech - \$4	594.14	310.59	015-0915-400820
Court Jury Fund - \$0.10	14.43	6.50	017-0917-400820
Courthouse Security Fund - \$4.90	723.62	369.09	033-0933-406220
TPDF \$5	721.70	325.00	061-0961-400820
LANGUAGE ACCESS FEE	279.00	0.00	131-0131-407520
	<u>\$43,165.53</u>	<u>\$22,940.51</u>	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 06/02/2025 AT 08:55am

ALL USERS
 ALL CASE TYPES

05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

GL#	FEE	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	PARENT CONTRIBUTING TO NO	50.00	0.00	50.00	50.00	0.00	25.00	25.00
	30% LINEBARGER FEE	3382.84	0.00	1827.81	1827.81	1555.03	1827.81	0.00
	20% LINEBARGER FEE (FTA)	21.05	0.00	21.05	21.05	0.00	21.05	0.00
	Consolidated Court Cost -	12793.16	930.00	7895.16	8825.16	3968.00	882.52	7942.64
	CSZ	20.00	0.00	20.00	20.00	0.00	20.00	0.00
	OMNI-DPS	256.83	0.00	63.87	63.87	192.96	0.00	63.87
	CCC	673.66	0.00	167.73	167.73	505.93	16.77	150.96
	DISMISSAL FINE (\$20.00)	40.00	0.00	40.00	40.00	0.00	40.00	0.00
	JPR	1.73	0.00	1.73	1.73	0.00	1.73	0.00
	JSE	98.45	0.00	22.57	22.57	75.88	2.26	20.31
	JURY REIMB FEE	37.63	0.00	10.18	10.18	27.45	1.02	9.16
	INDIGENT DEFENSE FUND	28.82	0.00	5.53	5.53	23.29	0.55	4.98
	State Traffic fine - \$50	4762.42	500.00	3562.42	4062.42	700.00	162.50	3899.92
	STF	120.00	0.00	30.00	30.00	90.00	1.50	28.50
	STF	13.00	0.00	13.00	13.00	0.00	0.65	12.35
	TRUANCY/DIVERSION	28.82	0.00	7.53	7.53	21.29	0.00	7.53
	TIME PAYMENT FEE (STATE)	25.21	0.00	25.21	25.21	0.00	25.21	0.00
	ARREST FEES	808.74	60.00	498.74	558.74	250.00	446.99	111.75
	AFDPS	12.17	0.00	2.86	2.86	9.31	2.29	0.57
	CHILD SAFETY FUND FINE	1060.00	45.33	614.67	660.00	400.00	660.00	0.00
	OMNI-DTO	83.05	0.00	19.17	19.17	63.88	19.17	0.00
	OMNI DTO-2020	103.70	6.00	85.70	91.70	12.00	91.70	0.00
	DEFERRED FINE 2020	1806.00	373.00	1433.00	1806.00	0.00	1806.00	0.00
	TFC/TRAFFIC	35.52	0.00	5.93	5.93	29.59	5.93	0.00
	Trans fine - \$3	285.74	30.00	213.74	243.74	42.00	243.74	0.00
	OMNI-CO	51.36	0.00	12.74	12.74	38.62	12.74	0.00
	OMNI CO-2020	73.13	4.00	57.13	61.13	12.00	61.13	0.00
	FINES	24797.21	681.57	11000.24	11881.81	12915.40	11881.81	0.00
	TIME PAYMENT FEE 15.00	90.87	0.00	90.87	90.87	0.00	90.87	0.00
	TRANSACTION FEES	93.29	0.00	48.00	48.00	45.29	48.00	0.00
	DEFENSIVE DRIVING COURSE	204.00	20.00	180.00	200.00	4.00	200.00	0.00
	DISMISSAL FINE 10.00	50.00	0.00	50.00	50.00	0.00	50.00	0.00
	DISMISSAL FINE 20.00	200.00	0.00	200.00	200.00	0.00	200.00	0.00
	WCONI/WARRANTS	600.00	0.00	217.59	217.59	382.41	217.59	0.00
	WCON2	734.57	0.00	384.57	384.57	350.00	384.57	0.00
	TECHNOLOGY FEE JP 2	67.36	0.00	16.77	16.77	50.59	16.77	0.00
	Justice Court Tech - \$4	825.37	60.00	509.37	569.37	256.00	569.37	0.00
	Court Jury Fund - \$0.10	20.63	1.50	12.73	14.23	6.40	14.23	0.00
	C.H.S.	65.63	0.00	15.04	15.04	50.59	15.04	0.00
	CHS	1.30	0.00	1.30	1.30	0.00	1.30	0.00
	Courthouse Security Fund	1011.98	73.50	623.98	697.48	313.60	697.48	0.00
	TPDF \$5	1031.70	75.00	636.70	711.70	320.00	711.70	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 06/02/2025 AT 08:55am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

RECEIPT NO. 189233-V TO 190504

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 06/02/2025 AT 08:55am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

	56466.04	3059.90	30694.63	33754.53	22711.51	21476.99	12277.54
CIVIL DISTRIBUTIONS							
COUNTY DISPUTE RESOLUTION	465.00	465.00	0.00	465.00	0.00	465.00	0.00
STATE CONSOLIDATED CIVIL	1953.00	1953.00	0.00	1953.00	0.00	0.00	1953.00
COPIES	9.00	9.00	0.00	9.00	0.00	0.00	0.00
ABSTRACT OF JUDGMENT	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	2325.00	2325.00	0.00	2325.00	0.00	2325.00	0.00
CONSTABLE PCT 2	3510.00	3510.00	0.00	3510.00	0.00	3510.00	0.00
WRIT OF POSSESSION	540.00	540.00	0.00	540.00	0.00	540.00	0.00
LANGUAGE ACCESS FUND	279.00	279.00	0.00	279.00	0.00	279.00	0.00
	9086.00	9086.00	0.00	9086.00	0.00	7133.00	1953.00
JUVENILE DISTRIBUTIONS							
Consolidated Court Cost -	186.00	62.00	62.00	124.00	62.00	12.40	111.60
State Traffic Fine - \$50	50.00	0.00	50.00	50.00	0.00	2.00	48.00
ARREST FEES	15.00	5.00	5.00	10.00	5.00	8.00	2.00
Trans Fine - \$3	3.00	0.00	3.00	3.00	0.00	3.00	0.00
FINES	228.00	80.00	0.00	80.00	148.00	80.00	0.00
DEFENSIVE DRIVING COURSE	10.00	0.00	10.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 20.00	20.00	20.00	0.00	20.00	0.00	20.00	0.00
Justice Court Tech - \$4	12.00	4.00	4.00	8.00	4.00	8.00	0.00
Court Jury Fund - \$0.10	0.30	0.10	0.10	0.20	0.10	0.20	0.00
Courthouse Security Fund	14.70	4.90	4.90	9.80	4.90	9.80	0.00
TPDF \$5	15.00	5.00	5.00	10.00	5.00	10.00	0.00
	554.00	181.00	144.00	325.00	229.00	163.40	161.60

SUMMARY BREAKDOWN

Credit Card	30838.63
Check	7975.90
Time Served	2802.77
Dismissal	19861.74
Cashier's Check	808.00
Cash	2781.00
Money Order	762.00
Indigent	276.00
TOTAL MONETARY	43165.53
TOTAL NON-MONETARY	22940.51
TOTAL AMOUNT	66106.04

LESS CREDIT CARD 12326.90

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/16/2025	DAVIS, JENNIFER	0193153	190318	57	50.00 RFORD

GL# 001-0000-202700 - Fee Description: PARENT CONTRIBUTING TO NON ATTENDANCE					
Total Monetary					50.00
Total Non-Monetary					0.00
Total					50.00

05/01/2025	HOUSEWRIGHT, MARCUS ALAN	0202080	190132	60	109.20 SARMS
05/06/2025	TORRES, BENITO JAIME	0205116	190168	60	86.70 RFORD
05/07/2025	JONES, TIEMEYER QUADRELE	0191450	190178	60	162.57 NSELLERS
05/07/2025	RHOTEN, DAVID LEE	0190483	190179	60	79.50 RFORD
05/07/2025	MARTINEZ, RUTH EUGENIA	0197187	190181	60	95.07 RFORD
05/07/2025	MEDINA, LUIS ENRIQUE	0203249	190183	60	118.20 RFORD
05/07/2025	MCGEE, CAMERON ANTHONY	0191208	189233-V	60	-36.00 RFORD
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	60	9.52 SARMS
05/12/2025	BARAJAS, JESUS ARTURO	0204383	190228	60	23.27 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205109	190238	60	110.10 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205110	190240	60	65.70 SARMS
05/14/2025	JOHNSON, JORDAN LERON	0205454	190267	60	72.60 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0205092	190283	60	54.60 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201665	190286	60	196.20 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201664	190287	60	99.60 RFORD
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701	190300	60	102.30 CMYERS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701V	190302	60	71.10 CMYERS
05/15/2025	LEE, KARLIN EUGENE	0190470	190305	60	162.57 RFORD
05/15/2025	HERNANDEZ, JOHNNY	0203731	190310	60	72.60 SARMS
05/19/2025	HOAD, KARISSA MARIE	0205822	190345	60	54.60 RFORD
05/20/2025	MUNQUIA, ADRIAN	0192653	190373	60	111.60 RFORD
05/20/2025	WILLIAMS, RYAN ASA	0196952	190374	60	165.27 SARMS
05/21/2025	HURST, AMANDA RENEE	0206309	190382	60	41.70 RFORD
05/21/2025	YOUNG, CLINTON	0179490	190388	60	60.90 RFORD
05/21/2025	YOUNG, CLINTON	0179489	190391	60	60.90 RFORD
05/21/2025	YOUNG, CLINTON	0179489V	190392	60	111.90 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	60	66.00 SARMS
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	60	8.24 RFORD
05/22/2025	GONZALEZ LLERA, LUIS EDWA	0194406	190398	60	71.06 RFORD
05/22/2025	PRYOR, MAX JESSIE	0206635	190413	60	70.20 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206682	190416	60	181.20 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206683	190417	60	77.10 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	60	9.08 RFORD
05/23/2025	CAMARGO, ALICIA ISABEL	0201603	190421	60	67.47 RFORD
05/23/2025	CONTRERAS, JOSE	0206286	190422	60	39.30 RFORD
05/23/2025	RODRIGUEZ, VEROYCHLA NICO	0207048	190424	60	58.80 RFORD
05/23/2025	CONTRERAS, JOSE	0206287	190425	60	54.60 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	60	56.92 SARMS
05/27/2025	SPEED JR., ANDRE MIGUEL	0178824	190433	60	60.00 RFORD
05/28/2025	DUCKWORTH, GRANT LEE	0206240	190444	60	41.70 RFORD
05/28/2025	PRACHYL, CHARLES WAYNE	0199314	190450	60	84.60 RFORD
05/29/2025	ROBINSON, YANICA MONIQUE	0188129	190484	60	45.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198520	190497	60	80.10 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198521	190498	60	41.70 LALLEN
05/30/2025	GAONA, ANGIE	0192064	190499	60	7.50 LALLEN

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE					
Total Monetary					1,827.81
Total Non-Monetary					1,555.03
Total					3,382.84

05/08/2025	GRIGSBY, CAMERON	0137689	190192	78	21.05 RFORD
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GL# 001-0000-202750 - Fee Description: 20% LINEBARGER FEE (FTA)					
Total Monetary					21.05

General Ledger Report
 For 05/01/2025 to 05/31/2025
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 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total Non-Monetary	0.00	
				Total	21.05	
05/01/2025	HOUSEWRIGHT, MARCUS ALAN	0202080	190132	CCC-2019	62.00	SARMS
05/01/2025	ALEXANDER ROLLE, ERIK DAE	0207422	190133	CCC-2019	62.00	SARMS
05/01/2025	MARTINEZ, CRYSTAL LYNN	0207674	190136	CCC-2019	62.00	SARMS
05/01/2025	GREEN, CHRISTOPHER LYNN	0207661	190137	CCC-2019	62.00	SARMS
05/01/2025	WALBERG, TANYA STONE	0207213	190138	CCC-2019	62.00	SARMS
05/02/2025	HUNT, VANESSA	0207776	190142	CCC-2019	62.00	CMYERS
05/02/2025	DARLINGTON-MILLER, BRITTA	0207169	190143	CCC-2019	62.00	CMYERS
05/02/2025	GIPSON, ETHAN SCOTT	0207179	190149	CCC-2019	62.00	SARMS
05/02/2025	TREJO, GABRIEL	0207686	190150	CCC-2019	62.00	SARMS
05/02/2025	LADD, JANE ELIZABETH	0207672	190151	CCC-2019	62.00	SARMS
05/02/2025	FUNES BENITEZ, OSCAR ROLA	0207577	190152	CCC-2019	62.00	SARMS
05/02/2025	BRAXTON, BRANDY NICOLE	0207666	190153	CCC-2019	62.00	SARMS
05/02/2025	ENOCH, MICHAEL DUANE	0207575	190154	CCC-2019	62.00	SARMS
05/05/2025	DOMINGUEZ, DANIEL ALEX	0207798	190157	CCC-2019	62.00	RFORD
05/05/2025	NARANJO, DARIO	0207679	190159	CCC-2019	62.00	RFORD
05/05/2025	BESSEL, STEPHEN ROBERT	0207795	190160	CCC-2019	62.00	CMYERS
05/05/2025	ESPARZA, BLANCA E	0207761	190161	CCC-2019	62.00	RFORD
05/06/2025	JOINER, D'ANDREA TRINETTE	0207314	190167	CCC-2019	62.00	RFORD
05/06/2025	TORRES, BENITO JAIME	0205116	190168	CCC-2019	62.00	RFORD
05/06/2025	UNDERWOOD, RILEY VANCE	0207517	190169	CCC-2019	62.00	RFORD
05/06/2025	ARROYO JAIMES, JUSTIN	0207170	190170	CCC-2019	62.00	RFORD
05/06/2025	NGUYEN, HUY HUU	0207680	190171	CCC-2019	62.00	RFORD
05/06/2025	PETRUCELLI, JOSEPH DORSIE	0207804	190172	CCC-2019	62.00	RFORD
05/06/2025	LUKE III, JIMMY RHEA	0207222	190174	CCC-2019	62.00	RFORD
05/06/2025	WADE, LATOYA SHONTIA	0207453	190177	CCC-2019	62.00	CMYERS
05/07/2025	FREITAS, MARI	0207551	190180	CCC-2019	62.00	RFORD
05/07/2025	MARTINEZ, RUTH EUGENIA	0197187	190181	CCC-2019	62.00	RFORD
05/07/2025	HODGES, NIKI JO	0206430	190182	CCC-2019	62.00	RFORD
05/07/2025	MEDINA, LUIS ENRIQUE	0203249	190183	CCC-2019	62.00	RFORD
05/07/2025	GREGORY, LAYNA R	0207236	190184	CCC-2019	62.00	RFORD
05/07/2025	SANDOVAL GOMEZ, MILTON AL	0207445	190185	CCC-2019	62.00	RFORD
05/07/2025	SNYDER, NICOLAS LEWIS	0207607	190190	CCC-2019	62.00	NSELLERS
05/08/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	190193	CCC-2019	7.70	RFORD
05/08/2025	MANZANO, MARIA AIDA	0207456	190194	CCC-2019	62.00	CMYERS
05/08/2025	PALENCIA, AMANDA LORENA	0207600	190195	CCC-2019	62.00	RFORD
05/08/2025	ROBERTSON, TIFFANY	0207550	190196	CCC-2019	62.00	CMYERS
05/08/2025	MALDONADO DOMINGUEZ, JUAN	0207673	190197	CCC-2019	62.00	RFORD
05/08/2025	VAZQUEZ, DANIEL	0207810	190198	CCC-2019	62.00	RFORD
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207590	190199	CCC-2019	62.00	RFORD
05/08/2025	LESTINA, MELISSA KAY	0207755	190200	CCC-2019	62.00	CMYERS
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207591	190202	CCC-2019	62.00	RFORD
05/08/2025	MARTINEZ, ANGELICA	0207744	190205	CCC-2019	62.00	CMYERS
05/08/2025	MEREDITH, TASHARA	0207743	190206	CCC-2019	62.00	CMYERS
05/09/2025	PRICE, MELISSA	0207712	190208	CCC-2019	62.00	SARMS
05/09/2025	TORRES, ANA SILVA	0207768	190209	CCC-2019	62.00	EPOPOCA
05/09/2025	TORRES, ANA SILVA	0207732	190210	CCC-2019	62.00	EPOPOCA
05/09/2025	TORRES, ANA SILVA	0207733	190211	CCC-2019	62.00	EPOPOCA
05/09/2025	BOCANEGRA, AURORA DIANE	0206938	190212	CCC-2019	62.00	SARMS
05/09/2025	LUCAS, YOLONDR A BERSHAN	0207824	190213	CCC-2019	62.00	CMYERS
05/09/2025	TREVINO, OSCAR XAVIER	0207734	190214	CCC-2019	62.00	SARMS
05/09/2025	TAYLOR, CORBIN DWAIN	0207660	190215	CCC-2019	62.00	CMYERS
05/12/2025	ZIEBOLZ, DILLON THOMAS	0207289	190219	CCC-2019	62.00	SARMS
05/12/2025	JOHNSON, TAMARA SHANIJKUA	0207313	190220	CCC-2019	62.00	SARMS
05/12/2025	HAYGOOD, TASHA	0207789	190221	CCC-2019	62.00	SARMS
05/12/2025	WILLOUGHBY, BRYAN PATRICK	0207616	190222	CCC-2019	62.00	SARMS
05/12/2025	RAMIREZ, JESUS ENRIQUE	0207499	190223	CCC-2019	62.00	SARMS
05/12/2025	ROMERO, DAVID ARMANDO	0207603	190225	CCC-2019	62.00	SARMS
05/12/2025	OCHOA, ELMA NORA	0207597	190226	CCC-2019	62.00	SARMS
05/12/2025	HENDERSON, SARAH LASONE	0207623	190227	CCC-2019	62.00	SARMS

General Ledger Report
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 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/12/2025	BARAJAS, JESUS ARTURO	0204383	190228	CCC-2019	17.54 SARMS
05/12/2025	DUFFIE, TONI	0207545	190229	CCC-2019	62.00 CMYERS
05/12/2025	VERGARA, MARTHA	0207739	190235	CCC-2019	62.00 SARMS
05/12/2025	MAYFIELD, MARY KATHLEEN	0207697	190236	CCC-2019	62.00 SARMS
05/12/2025	STEWART, CARLIS	0207783	190237	CCC-2019	62.00 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205109	190238	CCC-2019	62.00 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205110	190240	CCC-2019	62.00 SARMS
05/12/2025	GARCIA-MOORE, JEFFERSON J	0207489	190241	CCC-2019	62.00 SARMS
05/12/2025	RODRIGUEZ, ISIDRO	0207806	190242	CCC-2019	62.00 SARMS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207830	190246	CCC-2019	62.00 CMYERS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207831	190247	CCC-2019	62.00 CMYERS
05/13/2025	SIERRA, ISIDRO BAUTISTA	0207254	190248	CCC-2019	7.70 LALLEN
05/13/2025	COOK, JOHN MICHAEL	0207025	190249	CCC-2019	62.00 SARMS
05/13/2025	LOPEZ, EDUARDO	0206108	190250	CCC-2019	62.00 LALLEN
05/13/2025	LOPEZ, EDUARDO	0206109	190251	CCC-2019	62.00 LALLEN
05/13/2025	BLAKLEY, JOHN	0207543	190252	CCC-2019	62.00 LALLEN
05/13/2025	AIKENS, SCHENECKA	0207556	190253	CCC-2019	62.00 LALLEN
05/13/2025	CARUGNO, DACIA LENA	0207797	190254	CCC-2019	62.00 LALLEN
05/13/2025	MAYS, DERRICK LASCOTTIE	0207519	190255	CCC-2019	62.00 LALLEN
05/13/2025	BLACK, SHANNON TONYA	0207665	190256	CCC-2019	62.00 LALLEN
05/13/2025	SANCHEZ, JON CODY	0207204	190258	CCC-2019	62.00 LALLEN
05/13/2025	SMITH II, STANLEY EARL	0207606	190260	CCC-2019	62.00 NSELLERS
05/14/2025	LEMONS, MATHEW AARON	0206870	190261	CCC-2019	62.00 RFORD
05/14/2025	VALLES, MIGUEL	0207294	190263	CCC-2019	62.00 RFORD
05/14/2025	MONTELONGO, IVONNE	0207788	190265	CCC-2019	62.00 CMYERS
05/14/2025	DANIELS, LATASHA SHEREE	0207475	190266	CCC-2019	62.00 CMYERS
05/14/2025	JOHNSON, JORDAN LERON	0205454	190267	CCC-2019	62.00 RFORD
05/14/2025	LOPEZ, CHRISTINA	0207787	190268	CCC-2019	62.00 CMYERS
05/14/2025	PEREZ, ABIGAIL	0207532	190269	CCC-2019	62.00 LALLEN
05/14/2025	LUCERO, FELICIA	0207695	190270	CCC-2019	62.00 RFORD
05/14/2025	SAMUEL, DAVIS JAMES	0207605	190271	CCC-2019	62.00 EPOPOCA
05/14/2025	EL WIR, SALEH ASAD	0206688	190272	CCC-2019	62.00 CMYERS
05/14/2025	EL WIR, SALEH ASAD	0206687	190273	CCC-2019	62.00 CMYERS
05/14/2025	ROMERO, ELIZABETH	0207315	190277	CCC-2019	62.00 CMYERS
05/14/2025	STEPHEN, TIFFANY	0207751	190279	CCC-2019	62.00 CMYERS
05/14/2025	DAVISON, MEGAN ELIZABETH	0207049	190281	CCC-2019	62.00 CMYERS
05/14/2025	LAFITTE, JAMES TAYLOR	0205092	190283	CCC-2019	62.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201665	190286	CCC-2019	62.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201664	190287	CCC-2019	62.00 RFORD
05/15/2025	MARTINEZ, JESSE OTILIO	0207496	190288	CCC-2019	62.00 LALLEN
05/15/2025	HEFLIN, JOHN	0207468	190289	CCC-2019	62.00 RFORD
05/15/2025	ABUID HERNADEZ, SAMMER	0206843	190291	CCC-2019	62.00 RFORD
05/15/2025	ABUID HERNADEZ, SAMMER	0206844	190292	CCC-2019	62.00 RFORD
05/15/2025	CARRILLO-PADRON, JUAN	0207796	190293	CCC-2019	62.00 RFORD
05/15/2025	MERCADO, ZULEYKA PEREZ-LU	0207803	190295	CCC-2019	62.00 RFORD
05/15/2025	ALAVI, HAMID	0207814	190297	CCC-2019	62.00 RFORD
05/15/2025	BROWNING-MULDROW, CIJI NI	0207706	190298	CCC-2019	62.00 RFORD
05/15/2025	SAM, KAYLA CHERIE	0207719	190299	CCC-2019	62.00 RFORD
05/15/2025	MCFERREN, RASHIDA MINGO	0207703	190301	CCC-2019	62.00 RFORD
05/15/2025	VILLANUEVA, JUANA	0207304	190303	CCC-2019	62.00 CMYERS
05/15/2025	MARTINEZ, DIONICIO III	0206440	190304	CCC-2019	62.00 NSELLERS
05/15/2025	OBREGON, ALEXANDER	0205779	190306	CCC-2019	62.00 RFORD
05/15/2025	CORNETT, BRANDY FRANKLIN	0207572	190309	CCC-2019	62.00 RFORD
05/15/2025	HERNANDEZ, JOHNNY	0203731	190310	CCC-2019	62.00 SARMS
05/16/2025	HOWE, TECA	0207544	190311	CCC-2019	62.00 RFORD
05/16/2025	WILLIAMS, RYAN ASA	0207019	190312	CCC-2019	62.00 RFORD
05/16/2025	ROWE, CHRISTOPHER BLAKE	0207858	190314	CCC-2019	62.00 EPOPOCA
05/16/2025	MARTIN, PHILLIP TYLER	0207243	190315	CCC-2019	62.00 RFORD
05/16/2025	SAM, DAVID ALAN	0207682	190316	CCC-2019	62.00 RFORD
05/16/2025	CORTES, JOSE	0207752	190319	CCC-2019	62.00 RFORD
05/16/2025	SALCEDO, JORGE LUIS	0206470	190320	CCC-2019	62.00 RFORD
05/16/2025	CROUCH, ALEXANDRIA NICOLE	0206409	190321	CCC-2019	62.00 RFORD

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/19/2025	FERGUSON-HENRY, ERICA	0207702	190323	CCC-2019	62.00 RFORD
05/19/2025	REDDY, PREETI PALICHERLA	0207521	190324	CCC-2019	62.00 RFORD
05/19/2025	GARCIA, TONY JOSEPH	0207854	190325	CCC-2019	62.00 RFORD
05/19/2025	BENAVIDES, MIGUEL ANGEL	0207452	190327	CCC-2019	62.00 RFORD
05/19/2025	RAMIREZ, ERIC	0207017	190329	CCC-2019	62.00 RFORD
05/19/2025	LOPEZ, JARED	0206247	190330	CCC-2019	62.00 RFORD
05/19/2025	MACDONALD, DARREL	0207696	190332	CCC-2019	62.00 CMYERS
05/19/2025	STARKEY, HUNTER RICHARD	0207685	190341	CCC-2019	62.00 RFORD
05/19/2025	MERCADO NINO, JOSE	0207826	190342	CCC-2019	62.00 RFORD
05/19/2025	MERCADO NINO, JOSE	0207827	190343	CCC-2019	62.00 RFORD
05/19/2025	LELUTIN, ROBERT RICHARD	0207823	190344	CCC-2019	62.00 RFORD
05/19/2025	HOAD, KARISSA MARIE	0205822	190345	CCC-2019	62.00 RFORD
05/19/2025	ONEAL, TONY MONTE	0206199	190346	CCC-2019	62.00 SARMS
05/19/2025	DAVIS, WILLIE	0207273	190347	CCC-2019	62.00 SARMS
05/19/2025	ISEBELL, KATHY LYNNE	0207060	190348	CCC-2019	62.00 SARMS
05/19/2025	HAWKINS, MATTHEW STEPHEN	0205863	190349	CCC-2019	62.00 SARMS
05/20/2025	OROZCO URBINA, ANA CAROLI	0207662	190350	CCC-2019	62.00 RFORD
05/20/2025	JONES, JOY MOHRLOK	0207670	190351	CCC-2019	62.00 RFORD
05/20/2025	ARMSTRONG, MISTI	0206583	190353	CCC-2019	62.00 SARMS
05/20/2025	VALLIN, JOSE DEJESUS	0207612	190354	CCC-2019	62.00 RFORD
05/20/2025	NAVARRO, ANGEL ALFREDO	0207302	190355	CCC-2019	62.00 SARMS
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207851	190358	CCC-2019	62.00 RFORD
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207852	190359	CCC-2019	62.00 RFORD
05/20/2025	WILLIAMS, RYAN ASA	0196952	190374	CCC-2019	62.00 SARMS
05/20/2025	VICENTE DE GOMEZ, KAREN M	0206568	190375	CCC-2019	62.00 SARMS
05/20/2025	VICENTE DE GOMEZ, KAREN M	0206566	190378	CCC-2019	62.00 SARMS
05/21/2025	FANCHER, JENNIFER DAWN	0207735	190380	CCC-2019	62.00 SARMS
05/21/2025	LOVELL, KRISTIE MARIE	0207630	190381	CCC-2019	62.00 RFORD
05/21/2025	HURST, AMANDA RENEE	0206309	190382	CCC-2019	62.00 RFORD
05/21/2025	JABAR JABAR, THEALFAKAR H	0206432	190383	CCC-2019	62.00 SARMS
05/21/2025	MOORE, AARON DE DRELL	0207658	190384	CCC-2019	62.00 SARMS
05/21/2025	MOORE, AARON DE DRELL	0207659	190385	CCC-2019	62.00 SARMS
05/21/2025	VESS, LANAE ALTA	0206227	190387	CCC-2019	62.00 SARMS
05/21/2025	LATTIMER, JESSICA	0207710	190389	CCC-2019	62.00 CMYERS
05/21/2025	RODRIGUEZ RODRIGUEZ, SALV	0207857	190396	CCC-2019	62.00 EPOPOCA
05/22/2025	TURNER, DYNEESE CHENELLE	0207843	190399	CCC-2019	62.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206981	190400	CCC-2019	62.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206982	190402	CCC-2019	62.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206983	190406	CCC-2019	62.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206984	190408	CCC-2019	62.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206985	190410	CCC-2019	62.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206986	190412	CCC-2019	50.22 RFORD
05/22/2025	PRYOR, MAX JESSIE	0206635	190413	CCC-2019	62.00 RFORD
05/22/2025	KPAKIMA, TAMBA SAMUEL	0207690	190414	CCC-2019	62.00 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206682	190416	CCC-2019	62.00 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206683	190417	CCC-2019	62.00 RFORD
05/23/2025	OGUNTOKE, FUNMINIYI MOSES	0207828	190418	CCC-2019	62.00 RFORD
05/23/2025	CAMARGO, ALICIA ISABEL	0201603	190421	CCC-2019	62.00 RFORD
05/23/2025	CONTRERAS, JOSE	0206286	190422	CCC-2019	62.00 RFORD
05/23/2025	REDMOND, ELIAMAR	0207760	190423	CCC-2019	62.00 RFORD
05/23/2025	RODRIGUEZ, VEROYCHLA NICO	0207048	190424	CCC-2019	62.00 RFORD
05/23/2025	CONTRERAS, JOSE	0206287	190425	CCC-2019	62.00 RFORD
05/23/2025	HERRERA, CLINT	0207855	190426	CCC-2019	62.00 RFORD
05/27/2025	DILL, SHANIA LA'SHAY	0207310	190430	CCC-2019	62.00 RFORD
05/27/2025	JACKSON, JACQUELINE	0207219	190431	CCC-2019	62.00 RFORD
05/27/2025	ASAHENE, EMANUEL	0207562	190434	CCC-2019	62.00 RFORD
05/27/2025	YOUNG, DALONTE DEMETRIUS	0207617	190436	CCC-2019	62.00 RFORD
05/27/2025	DAVIS, JUSTIN RASHAD	0207648	190437	CCC-2019	62.00 NSELLERS
05/27/2025	BAIRES HERNANDEZ, MARISEL	0207664	190438	CCC-2019	62.00 RFORD
05/27/2025	MOORE, JAKDRIAN TIRIQUE	0207412	190439	CCC-2019	62.00 NSELLERS
05/27/2025	AGULIAR, SARAH SADITA	0205306	190440	CCC-2019	62.00 NSELLERS
05/27/2025	IRIAS COELLO, GILBER BENJ	0207897	190441	CCC-2019	62.00 LALLEN

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/28/2025	KUMAR, TEJASWINI	0205893	190443	CCC-2019	62.00 RFORD
05/28/2025	DUCKWORTH, GRANT LEE	0206240	190444	CCC-2019	62.00 RFORD
05/28/2025	SORIA MENDOZA, LUIS MARCE	0207923	190445	CCC-2019	62.00 RFORD
05/28/2025	MORALES SALAS, PAOLA V	0207436	190446	CCC-2019	62.00 RFORD
05/28/2025	ZEPTNER, CONNOR ALLEN	0207844	190448	CCC-2019	62.00 RFORD
05/28/2025	ZEPTNER, CONNOR ALLEN	0207845	190449	CCC-2019	62.00 RFORD
05/28/2025	PRACHYL, CHARLES WAYNE	0199314	190450	CCC-2019	62.00 RFORD
05/28/2025	ROBLES, JESUS MANUEL	0207872	190451	CCC-2019	62.00 RFORD
05/28/2025	ABREU SIERRA, ULICES JUNI	0207794	190452	CCC-2019	62.00 RFORD
05/28/2025	JONES, LATARSER	0207458	190460	CCC-2019	62.00 CMYERS
05/29/2025	WILLIAMS, KAYLA LYANN	0207868	190468	CCC-2019	62.00 LALLEN
05/29/2025	STEEN, SYDNI ASHTON	0207925	190471	CCC-2019	62.00 LALLEN
05/29/2025	STARNES, LINDA GERHARDT	0207924	190473	CCC-2019	62.00 LALLEN
05/29/2025	CORTEZ, LORENZO ANTONIO	0207941	190477	CCC-2019	62.00 LALLEN
05/29/2025	MCCOWAN, JULIANA FAITH	0207802	190480	CCC-2019	62.00 LALLEN
05/29/2025	VEGA, JUAN GABRIEL	0207928	190482	CCC-2019	62.00 LALLEN
05/29/2025	VEGA, JUAN GABRIEL	0207929	190483	CCC-2019	62.00 LALLEN
05/29/2025	SERRATO, LEONEL III	0207288	190485	CCC-2019	62.00 LALLEN
05/29/2025	LANE, HAYDEN CASH	0206318	190488	CCC-2019	62.00 CMYERS
05/30/2025	DANIELS, SHONTAVIA BRENAE	0207890	190492	CCC-2019	62.00 LALLEN
05/30/2025	NEWMAM, HENRY DALE	0207908	190493	CCC-2019	62.00 LALLEN
05/30/2025	CERVANTES, JASMINE	0207887	190494	CCC-2019	62.00 LALLEN
05/30/2025	CERVANTES, JASMINE	0207888	190495	CCC-2019	62.00 LALLEN
05/30/2025	SANTILLAN, MARTIN	0207720	190496	CCC-2019	62.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198520	190497	CCC-2019	62.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198521	190498	CCC-2019	62.00 LALLEN

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	8,825.16
Total Non-Monetary	3,968.00
Total	12,793.16

05/16/2025	DAVIS, JENNIFER	0193153	190318	20	20.00 RFORD
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GL# 001-0000-280120 - Fee Description: CSZ

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

05/08/2025	GRIGSBY, CAMERON	0137689	190192	50	8.66 RFORD
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	50	4.38 SARMS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701	190300	50	20.00 CMYERS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701V	190302	50	20.00 CMYERS
05/21/2025	TOMPKINS, JOE DALE	0194839F	190386	50	20.00 RFORD
05/21/2025	YOUNG, CLINTON	0179490	190388	50	20.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489	190391	50	20.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489V	190392	50	20.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194702V	190393	50	20.00 SARMS
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	50	20.00 SARMS
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	50	3.79 RFORD
05/22/2025	GONZALEZ LLERA, LUIS EDWA	0194406	190398	50	20.00 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	50	2.75 RFORD
05/23/2025	LINARES, RONALD	0193892F	190420	50	4.29 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	50	17.25 SARMS
05/23/2025	LINARES, RONALD	0193892F	190428	50	15.71 SARMS
05/27/2025	SPEED JR., ANDRE MIGUEL	0178824	190433	50	20.00 RFORD

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	63.87
Total Non-Monetary	192.96
Total	256.83

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 08:57:28
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/07/2025	JONES, TIEMEYER QUADRELE	0191450	190178	71	40.00 NSELLERS
05/07/2025	RHOTEN, DAVID LEE	0190483	190179	71	40.00 RFORD
05/07/2025	MCGEE, CAMERON ANTHONY	0191208	189233-V	71	-40.00 RFORD
05/08/2025	GRIGSBY, CAMERON	0137689	190192	71	17.33 RFORD
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	71	8.76 SARMS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701	190300	71	40.00 CMYERS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701V	190302	71	40.00 CMYERS
05/15/2025	LEE, KARLIN EUGENE	0190470	190305	71	40.00 RFORD
05/16/2025	DAVIS, JENNIFER	0193153	190318	71	40.00 RFORD
05/20/2025	MUNQUIA, ADRIAN	0192653	190373	71	40.00 RFORD
05/21/2025	TOMPKINS, JOE DALE	0194839F	190386	71	40.00 RFORD
05/21/2025	YOUNG, CLINTON	0179490	190388	71	40.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489	190391	71	40.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489V	190392	71	40.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194702V	190393	71	40.00 SARMS
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	71	40.00 SARMS
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	71	7.57 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	71	5.50 RFORD
05/23/2025	LINARES, RONALD	0193892F	190420	71	8.57 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	71	34.50 SARMS
05/23/2025	LINARES, RONALD	0193892F	190428	71	31.43 SARMS
05/27/2025	SPEED JR., ANDRE MIGUEL	0178824	190433	71	40.00 RFORD
05/29/2025	ROBINSON, YANICA MONIQUE	0188129	190484	71	40.00 LALLEN

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	167.73
Total Non-Monetary	505.93
Total	673.66

05/01/2025	MARTINEZ, CRYSTAL LYNN	0207674	190135	DMF20	20.00 SARMS
05/12/2025	ROMERO, DAVID ARMANDO	0207603	190224	DMF20	20.00 SARMS

GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)

Total Monetary	40.00
Total Non-Monetary	0.00
Total	40.00

05/08/2025	GRIGSBY, CAMERON	0137689	190192	JPR	1.73 RFORD
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GL# 001-0000-280120 - Fee Description: JPR

Total Monetary	1.73
Total Non-Monetary	0.00
Total	1.73

05/07/2025	JONES, TIEMEYER QUADRELE	0191450	190178	108	6.00 NSELLERS
05/07/2025	RHOTEN, DAVID LEE	0190483	190179	108	6.00 RFORD
05/07/2025	MCGEE, CAMERON ANTHONY	0191208	189233-V	108	-6.00 RFORD
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	108	1.31 SARMS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701	190300	108	6.00 CMYERS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701V	190302	108	6.00 CMYERS
05/15/2025	LEE, KARLIN EUGENE	0190470	190305	108	6.00 RFORD
05/16/2025	DAVIS, JENNIFER	0193153	190318	108	6.00 RFORD
05/20/2025	MUNQUIA, ADRIAN	0192653	190373	108	6.00 RFORD
05/21/2025	TOMPKINS, JOE DALE	0194839F	190386	108	6.00 RFORD
05/21/2025	YOUNG, CLINTON	0179490	190388	108	6.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489	190391	108	6.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489V	190392	108	6.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194702V	190393	108	6.00 SARMS
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	108	6.00 SARMS
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	108	1.14 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	108	0.83 RFORD
05/23/2025	LINARES, RONALD	0193892F	190420	108	1.29 RFORD

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/23/2025	LINARES, RONALD	0193892	190427	108	5.17 SARMS
05/23/2025	LINARES, RONALD	0193892F	190428	108	4.71 SARMS
05/27/2025	SPEED JR., ANDRE MIGUEL	0178824	190433	108	6.00 RFORD
05/29/2025	ROBINSON, YANICA MONIQUE	0188129	190484	108	6.00 LALLEN

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	22.57
Total Non-Monetary	75.88
Total	98.45

05/07/2025	JONES, TIEMEYER QUADRELE	0191450	190178	93	4.00 NSELLERS
05/07/2025	MCGEE, CAMERON ANTHONY	0191208	189233-V	93	-4.00 RFORD
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	93	0.87 SARMS
05/15/2025	LEE, KARLIN EUGENE	0190470	190305	93	4.00 RFORD
05/16/2025	DAVIS, JENNIFER	0193153	190318	93	4.00 RFORD
05/20/2025	MUNQUIA, ADRIAN	0192653	190373	93	4.00 RFORD
05/21/2025	YOUNG, CLINTON	0179490	190388	93	4.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489	190391	93	4.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	93	4.00 SARMS
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	93	0.76 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	93	0.55 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	93	3.45 SARMS
05/27/2025	SPEED JR., ANDRE MIGUEL	0178824	190433	93	4.00 RFORD
05/29/2025	ROBINSON, YANICA MONIQUE	0188129	190484	93	4.00 LALLEN

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE

Total Monetary	10.18
Total Non-Monetary	27.45
Total	37.63

05/07/2025	JONES, TIEMEYER QUADRELE	0191450	190178	IDF	2.00 NSELLERS
05/07/2025	RHOTEN, DAVID LEE	0190483	190179	IDF	2.00 RFORD
05/07/2025	MCGEE, CAMERON ANTHONY	0191208	189233-V	IDF	-2.00 RFORD
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	IDF	0.44 SARMS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701V	190302	IDF	2.00 CMYERS
05/15/2025	LEE, KARLIN EUGENE	0190470	190305	IDF	2.00 RFORD
05/20/2025	MUNQUIA, ADRIAN	0192653	190373	IDF	2.00 RFORD
05/21/2025	TOMPKINS, JOE DALE	0194839F	190386	IDF	2.00 RFORD
05/21/2025	YOUNG, CLINTON	0179490	190388	IDF	2.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489	190391	IDF	2.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489V	190392	IDF	2.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194702V	190393	IDF	2.00 SARMS
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	IDF	2.00 SARMS
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	IDF	0.38 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	IDF	0.28 RFORD
05/23/2025	LINARES, RONALD	0193892F	190420	IDF	0.43 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	IDF	1.72 SARMS
05/23/2025	LINARES, RONALD	0193892F	190428	IDF	1.57 SARMS
05/27/2025	SPEED JR., ANDRE MIGUEL	0178824	190433	IDF	2.00 RFORD
05/29/2025	ROBINSON, YANICA MONIQUE	0188129	190484	IDF	2.00 LALLEN

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	5.53
Total Non-Monetary	23.29
Total	28.82

05/01/2025	HOUSEWRIGHT, MARCUS ALAN	0202080	190132	STF-2019	50.00 SARMS
05/01/2025	ALEXANDER ROLLE, ERIK DAE	0207422	190133	STF-2019	50.00 SARMS
05/02/2025	GIPSON, ETHAN SCOTT	0207179	190149	STF-2019	50.00 SARMS
05/02/2025	TREJO, GABRIEL	0207686	190150	STF-2019	50.00 SARMS
05/02/2025	LADD, JANE ELIZABETH	0207672	190151	STF-2019	50.00 SARMS
05/02/2025	FUNES BENITEZ, OSCAR ROLA	0207577	190152	STF-2019	50.00 SARMS

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/02/2025	BRAXTON, BRANDY NICOLE	0207666	190153	STF-2019	50.00 SARMS
05/02/2025	ENOCH, MICHAEL DUANE	0207575	190154	STF-2019	50.00 SARMS
05/05/2025	DOMINGUEZ, DANIEL ALEX	0207798	190157	STF-2019	50.00 RFORD
05/05/2025	NARANJO, DARIO	0207679	190159	STF-2019	50.00 RFORD
05/05/2025	BESSEL, STEPHEN ROBERT	0207795	190160	STF-2019	50.00 CMYERS
05/06/2025	NGUYEN, HUY HUU	0207680	190171	STF-2019	50.00 RFORD
05/06/2025	PETRUCELLI, JOSEPH DORSIE	0207804	190172	STF-2019	50.00 RFORD
05/07/2025	MARTINEZ, RUTH EUGENIA	0197187	190181	STF-2019	50.00 RFORD
05/07/2025	HODGES, NIKI JO	0206430	190182	STF-2019	50.00 RFORD
05/07/2025	MEDINA, LUIS ENRIQUE	0203249	190183	STF-2019	50.00 RFORD
05/07/2025	GREGORY, LAYNA R	0207236	190184	STF-2019	50.00 RFORD
05/07/2025	SANDOVAL GOMEZ, MILTON AL	0207445	190185	STF-2019	50.00 RFORD
05/07/2025	SNYDER, NICOLAS LEWIS	0207607	190190	STF-2019	50.00 NSELLERS
05/08/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	190193	STF-2019	6.21 RFORD
05/08/2025	PALENCIA, AMANDA LORENA	0207600	190195	STF-2019	50.00 RFORD
05/08/2025	MALDONADO DOMINGUEZ, JUAN	0207673	190197	STF-2019	50.00 RFORD
05/08/2025	VAZQUEZ, DANIEL	0207810	190198	STF-2019	50.00 RFORD
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207590	190199	STF-2019	50.00 RFORD
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207591	190202	STF-2019	50.00 RFORD
05/09/2025	LUCAS, YOLONDR A BERSHAN	0207824	190213	STF-2019	50.00 CMYERS
05/09/2025	TAYLOR, CORBIN DWAIN	0207660	190215	STF-2019	50.00 CMYERS
05/12/2025	ZIEBOLZ, DILLON THOMAS	0207289	190219	STF-2019	50.00 SARMS
05/12/2025	OCHOA, ELMA NORA	0207597	190226	STF-2019	50.00 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205109	190238	STF-2019	50.00 SARMS
05/12/2025	RODRIGUEZ, ISIDRO	0207806	190242	STF-2019	50.00 SARMS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207830	190246	STF-2019	50.00 CMYERS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207831	190247	STF-2019	50.00 CMYERS
05/13/2025	SIERRA, ISIDRO BAUTISTA	0207254	190248	STF-2019	6.21 LALLEN
05/13/2025	LOPEZ, EDUARDO	0206108	190250	STF-2019	50.00 LALLEN
05/13/2025	CARUGNO, DACIA LENA	0207797	190254	STF-2019	50.00 LALLEN
05/13/2025	BLACK, SHANNON TONYA	0207665	190256	STF-2019	50.00 LALLEN
05/13/2025	SANCHEZ, JON CODY	0207204	190258	STF-2019	50.00 LALLEN
05/13/2025	SMITH II, STANLEY EARL	0207606	190260	STF-2019	50.00 NSELLERS
05/14/2025	VALLES, MIGUEL	0207294	190263	STF-2019	50.00 RFORD
05/14/2025	JOHNSON, JORDAN LERON	0205454	190267	STF-2019	50.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0205092	190283	STF-2019	50.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201665	190286	STF-2019	50.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201664	190287	STF-2019	50.00 RFORD
05/15/2025	ABUD HERNANDEZ, SAMMER	0206843	190291	STF-2019	50.00 RFORD
05/15/2025	CARRILLO-PADRON, JUAN	0207796	190293	STF-2019	50.00 RFORD
05/15/2025	MERCADO, ZULEYKA PEREZ-LU	0207803	190295	STF-2019	50.00 RFORD
05/15/2025	ALAVI, HAMID	0207814	190297	STF-2019	50.00 RFORD
05/15/2025	CORNETT, BRANDY FRANKLIN	0207572	190309	STF-2019	50.00 RFORD
05/15/2025	HERNANDEZ, JOHNNY	0203731	190310	STF-2019	50.00 SARMS
05/16/2025	MARTIN, PHILLIP TYLER	0207243	190315	STF-2019	50.00 RFORD
05/16/2025	SAM, DAVID ALAN	0207682	190316	STF-2019	50.00 RFORD
05/16/2025	SALCEDO, JORGE LUIS	0206470	190320	STF-2019	50.00 RFORD
05/19/2025	REDDY, PREETI PALICHERLA	0207521	190324	STF-2019	50.00 RFORD
05/19/2025	RAMIREZ, ERIC	0207017	190329	STF-2019	50.00 RFORD
05/19/2025	STARKEY, HUNTER RICHARD	0207685	190341	STF-2019	50.00 RFORD
05/19/2025	MERCADO NINO, JOSE	0207826	190342	STF-2019	50.00 RFORD
05/19/2025	MERCADO NINO, JOSE	0207827	190343	STF-2019	50.00 RFORD
05/19/2025	LELUTIN, ROBERT RICHARD	0207823	190344	STF-2019	50.00 RFORD
05/19/2025	HOAD, KARISSA MARIE	0205822	190345	STF-2019	50.00 RFORD
05/19/2025	ONEAL, TONY MONTE	0206199	190346	STF-2019	50.00 SARMS
05/20/2025	OROZCO URBINA, ANA CAROLI	0207662	190350	STF-2019	50.00 RFORD
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207851	190358	STF-2019	50.00 RFORD
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207852	190359	STF-2019	50.00 RFORD
05/20/2025	VICENTE DE GOMEZ, KAREN M	0206566	190378	STF-2019	50.00 SARMS
05/21/2025	LOVELL, KRISTIE MARIE	0207630	190381	STF-2019	50.00 RFORD
05/21/2025	JABAR JABAR, THEALFAKAR H	0206432	190383	STF-2019	50.00 SARMS
05/21/2025	MOORE, AARON DE DRELL	0207658	190384	STF-2019	50.00 SARMS

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 08:57:28
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/21/2025	RODRIGUEZ RODRIGUEZ, SALV	0207857	190396	STF-2019	50.00 EPOPOCA
05/22/2025	TURNER, DYNEESE CHENELLE	0207843	190399	STF-2019	50.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206981	190400	STF-2019	50.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206982	190402	STF-2019	50.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206983	190406	STF-2019	50.00 RFORD
05/22/2025	PRYOR, MAX JESSIE	0206635	190413	STF-2019	50.00 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206682	190416	STF-2019	50.00 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206683	190417	STF-2019	50.00 RFORD
05/23/2025	OGUNTOKE, FUNMINIYI MOSES	0207828	190418	STF-2019	50.00 RFORD
05/23/2025	CAMARGO, ALICIA ISABEL	0201603	190421	STF-2019	50.00 RFORD
05/23/2025	CONTRERAS, JOSE	0206287	190425	STF-2019	50.00 RFORD
05/23/2025	HERRERA, CLINT	0207855	190426	STF-2019	50.00 RFORD
05/27/2025	BAIRES HERNANDEZ, MARISEL	0207664	190438	STF-2019	50.00 RFORD
05/27/2025	MOORE, JAKDRIAN TIRIQUE	0207412	190439	STF-2019	50.00 NSELLERS
05/27/2025	AGUIAR, SARAH SADITA	0205306	190440	STF-2019	50.00 NSELLERS
05/27/2025	IRIAS COELLO, GILBER BENJ	0207897	190441	STF-2019	50.00 LALLEN
05/28/2025	KUMAR, TEJASWINI	0205893	190443	STF-2019	50.00 RFORD
05/28/2025	SORIA MENDOZA, LUIS MARCE	0207923	190445	STF-2019	50.00 RFORD
05/28/2025	PRACHYL, CHARLES WAYNE	0199314	190450	STF-2019	50.00 RFORD
05/28/2025	ABREU SIERRA, ULICES JUNI	0207794	190452	STF-2019	50.00 RFORD
05/29/2025	STEEN, SYDNI ASHTON	0207925	190471	STF-2019	50.00 LALLEN
05/29/2025	CORTEZ, LORENZO ANTONIO	0207941	190477	STF-2019	50.00 LALLEN
05/29/2025	MCCOWAN, JULIANA FAITH	0207802	190480	STF-2019	50.00 LALLEN
05/29/2025	VEGA, JUAN GABRIEL	0207929	190483	STF-2019	50.00 LALLEN
05/29/2025	LANE, HAYDEN CASH	0206318	190488	STF-2019	50.00 CMYERS
05/30/2025	NEWNAM, HENRY DALE	0207908	190493	STF-2019	50.00 LALLEN
05/30/2025	CERVANTES, JASMINE	0207887	190494	STF-2019	50.00 LALLEN
05/30/2025	CERVANTES, JASMINE	0207888	190495	STF-2019	50.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198520	190497	STF-2019	50.00 LALLEN

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	4,062.42
Total Non-Monetary	700.00
Total	4,762.42

05/07/2025	RHOTEN, DAVID LEE	0190483	190179	53	30.00 RFORD
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701V	190302	53	30.00 CMYERS
05/21/2025	YOUNG, CLINTON	0179489V	190392	53	30.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194702V	190393	53	30.00 SARMS

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	30.00
Total Non-Monetary	90.00
Total	120.00

05/08/2025	GRIGSBY, CAMERON	0137689	190192	STF	13.00 RFORD
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GL# 001-0000-280220 - Fee Description: STF

Total Monetary	13.00
Total Non-Monetary	0.00
Total	13.00

05/07/2025	JONES, TIEMEYER QUADRELE	0191450	190178	TPDF	2.00 NSELLERS
05/07/2025	RHOTEN, DAVID LEE	0190483	190179	TPDF	2.00 RFORD
05/07/2025	MCGEE, CAMERON ANTHONY	0191208	189233-V	TPDF	-2.00 RFORD
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	TPDF	0.44 SARMS
05/15/2025	LEE, KARLIN EUGENE	0190470	190305	TPDF	2.00 RFORD
05/16/2025	DAVIS, JENNIFER	0193153	190318	TPDF	2.00 RFORD
05/20/2025	MUNQUIA, ADRIAN	0192653	190373	TPDF	2.00 RFORD
05/21/2025	TOMPKINS, JOE DALE	0194839F	190386	TPDF	2.00 RFORD
05/21/2025	YOUNG, CLINTON	0179490	190388	TPDF	2.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489	190391	TPDF	2.00 RFORD

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/21/2025	YOUNG, CLINTON	0179489V	190392	TPDF	2.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194702V	190393	TPDF	2.00 SARMS
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	TPDF	2.00 SARMS
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	TPDF	0.38 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	TPDF	0.28 RFORD
05/23/2025	LINARES, RONALD	0193892F	190420	TPDF	0.43 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	TPDF	1.72 SARMS
05/23/2025	LINARES, RONALD	0193892F	190428	TPDF	1.57 SARMS
05/27/2025	SPEED JR., ANDRE MIGUEL	0178824	190433	TPDF	2.00 RFORD
05/29/2025	ROBINSON, YANICA MONIQUE	0188129	190484	TPDF	2.00 LALLEN

GL# 001-0000-280300 - Fee Description: TRUANCY/DIVERSION		Total Monetary	7.53
		Total Non-Monetary	21.29
		Total	28.82

05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	35	5.47 SARMS
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	35	4.74 RFORD
05/30/2025	GAONA, ANGIE	0192064	190499	35	15.00 LALLEN

GL# 001-0000-280340 - Fee Description: TIME PAYMENT FEE (STATE)		Total Monetary	25.21
		Total Non-Monetary	0.00
		Total	25.21

05/01/2025	HOUSEWRIGHT, MARCUS ALAN	0202080	190132	6	5.00 SARMS
05/01/2025	ALEXANDER, ROLLE, ERIK DAE	0207422	190133	6	5.00 SARMS
05/01/2025	MARTINEZ, CRYSTAL LYNN	0207674	190136	6	5.00 SARMS
05/01/2025	GREEN, CHRISTOPHER LYNN	0207661	190137	6	5.00 SARMS
05/02/2025	GIPSON, ETHAN SCOTT	0207179	190149	6	5.00 SARMS
05/02/2025	TREJO, GABRIEL	0207686	190150	6	5.00 SARMS
05/02/2025	LADD, JANE ELIZABETH	0207672	190151	6	5.00 SARMS
05/02/2025	FUNES BENITEZ, OSCAR ROLA	0207577	190152	6	5.00 SARMS
05/02/2025	BRAXTON, BRANDY NICOLE	0207666	190153	6	5.00 SARMS
05/02/2025	ENOCH, MICHAEL DUANE	0207575	190154	6	5.00 SARMS
05/05/2025	DOMINGUEZ, DANIEL ALEX	0207798	190157	6	5.00 RFORD
05/05/2025	NARANJO, DARIO	0207679	190159	6	5.00 RFORD
05/05/2025	BESSEL, STEPHEN ROBERT	0207795	190160	6	5.00 CMYERS
05/06/2025	TORRES, BENITO JAIME	0205116	190168	6	5.00 RFORD
05/06/2025	UNDERWOOD, RILEY VANCE	0207517	190169	6	5.00 RFORD
05/06/2025	ARROYO JAIMES, JUSTIN	0207170	190170	6	5.00 RFORD
05/06/2025	NGUYEN, HUY HUU	0207680	190171	6	5.00 RFORD
05/06/2025	PETRUCELLI, JOSEPH DORSIE	0207804	190172	6	5.00 RFORD
05/07/2025	RHOTEN, DAVID LEE	0190483	190179	6	5.00 RFORD
05/07/2025	MARTINEZ, RUTH EUGENIA	0197187	190181	6	5.00 RFORD
05/07/2025	HODGES, NIKI JO	0206430	190182	6	5.00 RFORD
05/07/2025	MEDINA, LUIS ENRIQUE	0203249	190183	6	5.00 RFORD
05/07/2025	GREGORY, LAYNA R	0207236	190184	6	5.00 RFORD
05/07/2025	MCGEE, CAMERON ANTHONY	0191208	189233-V	6	-5.00 RFORD
05/07/2025	SANDOVAL GOMEZ, MILTON AL	0207445	190185	6	5.00 RFORD
05/07/2025	SNYDER, NICOLAS LEWIS	0207607	190190	6	5.00 NSELLERS
05/08/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	190193	6	0.62 RFORD
05/08/2025	PALENCIA, AMANDA LORENA	0207600	190195	6	5.00 RFORD
05/08/2025	MALDONADO DOMINGUEZ, JUAN	0207673	190197	6	5.00 RFORD
05/08/2025	VAZQUEZ, DANIEL	0207810	190198	6	5.00 RFORD
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207590	190199	6	5.00 RFORD
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207591	190202	6	5.00 RFORD
05/09/2025	BOCANEGRA, AURORA DIANE	0206938	190212	6	5.00 SARMS
05/09/2025	LUCAS, YOLONDR A BERSHAM	0207824	190213	6	5.00 CMYERS
05/09/2025	TAYLOR, CORBIN DWAIN	0207660	190215	6	5.00 CMYERS
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	6	1.13 SARMS
05/12/2025	ZIEBOLZ, DILLON THOMAS	0207289	190219	6	5.00 SARMS

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 08:57:28
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/12/2025	WILLOUGHBY, BRYAN PATRICK	0207616	190222	6	5.00 SARMS
05/12/2025	RAMIREZ, JESUS ENRIQUE	0207499	190223	6	5.00 SARMS
05/12/2025	ROMERO, DAVID ARMANDO	0207603	190225	6	5.00 SARMS
05/12/2025	OCHOA, ELMA NORA	0207597	190226	6	5.00 SARMS
05/12/2025	BARAJAS, JESUS ARTURO	0204383	190228	6	1.41 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205109	190238	6	5.00 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205110	190240	6	5.00 SARMS
05/12/2025	GARCIA-MOORE, JEFFERSON J	0207489	190241	6	5.00 SARMS
05/12/2025	RODRIGUEZ, ISIDRO	0207806	190242	6	5.00 SARMS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207830	190246	6	5.00 CMYERS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207831	190247	6	5.00 CMYERS
05/13/2025	SIERRA, ISIDRO BAUTISTA	0207254	190248	6	0.62 LALLEN
05/13/2025	COOK, JOHN MICHAEL	0207025	190249	6	5.00 SARMS
05/13/2025	LOPEZ, EDUARDO	0206108	190250	6	5.00 LALLEN
05/13/2025	LOPEZ, EDUARDO	0206109	190251	6	5.00 LALLEN
05/13/2025	CARUGNO, DACIA LENA	0207797	190254	6	5.00 LALLEN
05/13/2025	MAYS, DERRICK LASCOTTIE	0207519	190255	6	5.00 LALLEN
05/13/2025	BLACK, SHANNON TONYA	0207665	190256	6	5.00 LALLEN
05/13/2025	SANCHEZ, JON CODY	0207204	190258	6	5.00 LALLEN
05/13/2025	SMITH II, STANLEY EARL	0207606	190260	6	5.00 NSELLERS
05/14/2025	LEMONS, MATHEW AARON	0206870	190261	6	5.00 RFORD
05/14/2025	VALLES, MIGUEL	0207294	190263	6	5.00 RFORD
05/14/2025	JOHNSON, JORDAN LERON	0205454	190267	6	5.00 RFORD
05/14/2025	SAMUEL, DAVIS JAMES	0207605	190271	6	5.00 EPOPOCA
05/14/2025	EL WIR, SALEH ASAD	0206688	190272	6	5.00 CMYERS
05/14/2025	EL WIR, SALEH ASAD	0206687	190273	6	5.00 CMYERS
05/14/2025	LAFITTE, JAMES TAYLOR	0205092	190283	6	5.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201665	190286	6	5.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201664	190287	6	5.00 RFORD
05/15/2025	MARTINEZ, JESSE OTILIO	0207496	190288	6	5.00 LALLEN
05/15/2025	ABUID HERNADEZ, SAMMER	0206843	190291	6	5.00 RFORD
05/15/2025	ABUID HERNADEZ, SAMMER	0206844	190292	6	5.00 RFORD
05/15/2025	CARRILLO-PADRON, JUAN	0207796	190293	6	5.00 RFORD
05/15/2025	MERCADO, ZULEYKA PEREZ-LU	0207803	190295	6	5.00 RFORD
05/15/2025	ALAVI, HAMID	0207814	190297	6	5.00 RFORD
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701	190300	6	5.00 CMYERS
05/15/2025	MARTINEZ, DIONICIO III	0206440	190304	6	5.00 NSELLERS
05/15/2025	LEE, KARLIN EUGENE	0190470	190305	6	5.00 RFORD
05/15/2025	OBREGON, ALEXANDER	0205779	190306	6	5.00 RFORD
05/15/2025	CORNETT, BRANDY FRANKLIN	0207572	190309	6	5.00 RFORD
05/15/2025	HERNANDEZ, JOHNNY	0203731	190310	6	5.00 SARMS
05/16/2025	WILLIAMS, RYAN ASA	0207019	190312	6	5.00 RFORD
05/16/2025	ROWE, CHRISTOPHER BLAKE	0207858	190314	6	5.00 EPOPOCA
05/16/2025	MARTIN, PHILLIP TYLER	0207243	190315	6	5.00 RFORD
05/16/2025	SAM, DAVID ALAN	0207682	190316	6	5.00 RFORD
05/16/2025	SALCEDO, JORGE LUIS	0206470	190320	6	5.00 RFORD
05/16/2025	CROUCH, ALEXANDRIA NICOLE	0206409	190321	6	5.00 RFORD
05/19/2025	REDDY, PREETI PALICHERLA	0207521	190324	6	5.00 RFORD
05/19/2025	GARCIA, TONY JOSEPH	0207854	190325	6	5.00 RFORD
05/19/2025	RAMIREZ, ERIC	0207017	190329	6	5.00 RFORD
05/19/2025	LOPEZ, JARED	0206247	190330	6	5.00 RFORD
05/19/2025	STARKEY, HUNTER RICHARD	0207685	190341	6	5.00 RFORD
05/19/2025	MERCADO NINO, JOSE	0207826	190342	6	5.00 RFORD
05/19/2025	MERCADO NINO, JOSE	0207827	190343	6	5.00 RFORD
05/19/2025	LELUTIN, ROBERT RICHARD	0207823	190344	6	5.00 RFORD
05/19/2025	HOAD, KARISSA MARIE	0205822	190345	6	5.00 RFORD
05/19/2025	ONEAL, TONY MONTE	0206199	190346	6	5.00 SARMS
05/19/2025	DAVIS, WILLIE	0207273	190347	6	5.00 SARMS
05/19/2025	ISBELL, KATHY LYNNE	0207060	190348	6	5.00 SARMS
05/19/2025	HAWKINS, MATTHEW STEPHEN	0205863	190349	6	5.00 SARMS
05/20/2025	OROZCO URBINA, ANA CAROLI	0207662	190350	6	5.00 RFORD
05/20/2025	JONES, JOY MOHRLOK	0207670	190351	6	5.00 RFORD

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/20/2025	ARMSTRONG,MISTI	0206583	190353	6	5.00 SARMS
05/20/2025	VALLIN,JOSE DEJESUS	0207612	190354	6	5.00 RFORD
05/20/2025	NAVARRO,ANGEL ALFREDO	0207302	190355	6	5.00 SARMS
05/20/2025	DURAN HERNANDEZ,JUAN PAB	0207851	190358	6	5.00 RFORD
05/20/2025	DURAN HERNANDEZ,JUAN PAB	0207852	190359	6	5.00 RFORD
05/20/2025	MUNQUIA,ADRIAN	0192653	190373	6	5.00 RFORD
05/20/2025	WILLIAMS,RYAN ASA	0196952	190374	6	5.00 SARMS
05/20/2025	VICENTE DE GOMEZ,KAREN M	0206568	190375	6	5.00 SARMS
05/20/2025	VICENTE DE GOMEZ,KAREN M	0206566	190378	6	5.00 SARMS
05/21/2025	FANCHER,JENNIFER DAWN	0207735	190380	6	5.00 SARMS
05/21/2025	LOVELL,KRISTIE MARIE	0207630	190381	6	5.00 RFORD
05/21/2025	HURST,AMANDA RENEE	0206309	190382	6	5.00 RFORD
05/21/2025	JABAR JABAR,THEALFAKAR H	0206432	190383	6	5.00 SARMS
05/21/2025	MOORE,AARON DE DRELL	0207658	190384	6	5.00 SARMS
05/21/2025	MOORE,AARON DE DRELL	0207659	190385	6	5.00 SARMS
05/21/2025	VESS,LANAE ALTA	0206227	190387	6	5.00 SARMS
05/21/2025	YOUNG,CLINTON	0179490	190388	6	5.00 RFORD
05/21/2025	YOUNG,CLINTON	0179489	190391	6	5.00 RFORD
05/21/2025	ESTRADA,MATTHEW TOMAS	0194703	190394	6	5.00 SARMS
05/21/2025	RODRIGUEZ RODRIGUEZ,SALV	0207857	190396	6	5.00 EPOPOCA
05/22/2025	RANGEL,NICOLAS ANDREW	0190515	190397	6	0.91 RFORD
05/22/2025	TURNER,DYNEESE CHENELLE	0207843	190399	6	5.00 RFORD
05/22/2025	PURYEAR,CHANCE DIOR	0206981	190400	6	5.00 RFORD
05/22/2025	PURYEAR,CHANCE DIOR	0206982	190402	6	5.00 RFORD
05/22/2025	PURYEAR,CHANCE DIOR	0206983	190406	6	5.00 RFORD
05/22/2025	PURYEAR,CHANCE DIOR	0206984	190408	6	5.00 RFORD
05/22/2025	PURYEAR,CHANCE DIOR	0206985	190410	6	5.00 RFORD
05/22/2025	PURYEAR,CHANCE DIOR	0206986	190412	6	4.05 RFORD
05/22/2025	PRYOR,MAX JESSIE	0206635	190413	6	5.00 RFORD
05/23/2025	DANIEL,JONATHAN MATTHEW	0206682	190416	6	5.00 RFORD
05/23/2025	DANIEL,JONATHAN MATTHEW	0206683	190417	6	5.00 RFORD
05/23/2025	OGUNTOKE,FUNMINIYI MOSES	0207828	190418	6	5.00 RFORD
05/23/2025	CAMARGO,ALICIA ISABEL	0201603	190421	6	5.00 RFORD
05/23/2025	CONTRERAS,JOSE	0206286	190422	6	5.00 RFORD
05/23/2025	CONTRERAS,JOSE	0206287	190425	6	5.00 RFORD
05/23/2025	HERRERA,CLINT	0207855	190426	6	5.00 RFORD
05/27/2025	SPEED JR.,ANDRE MIGUEL	0178824	190433	6	5.00 RFORD
05/27/2025	ASAHENE,EMANUEL	0207562	190434	6	5.00 RFORD
05/27/2025	YOUNG,DALONTE DEMETRIUS	0207617	190436	6	5.00 RFORD
05/27/2025	DAVIS,JUSTIN RASHAD	0207648	190437	6	5.00 NSELLERS
05/27/2025	BAIRES HERNANDEZ,MARISEL	0207664	190438	6	5.00 RFORD
05/27/2025	MOORE,JAKDRIAN TIRIQUE	0207412	190439	6	5.00 NSELLERS
05/27/2025	AGULIAR,SARAH SADITA	0205306	190440	6	5.00 NSELLERS
05/27/2025	IRIAS COELLO,GILBER BENJ	0207897	190441	6	5.00 LALLEN
05/28/2025	KUMAR,TEJASWINI	0205893	190443	6	5.00 RFORD
05/28/2025	DUCKWORTH,GRANT LEE	0206240	190444	6	5.00 RFORD
05/28/2025	SORIA MENDOZA,LUIS MARCE	0207923	190445	6	5.00 RFORD
05/28/2025	MORALES SALAS,PAOLA V	0207436	190446	6	5.00 RFORD
05/28/2025	ZEPTNER,CONNOR ALLEN	0207844	190448	6	5.00 RFORD
05/28/2025	ZEPTNER,CONNOR ALLEN	0207845	190449	6	5.00 RFORD
05/28/2025	PRACHYL,CHARLES WAYNE	0199314	190450	6	5.00 RFORD
05/28/2025	ROBLES,JESUS MANUEL	0207872	190451	6	5.00 RFORD
05/28/2025	ABREU SIERRA,ULICES JUNI	0207794	190452	6	5.00 RFORD
05/29/2025	WILLIAMS,KAYLA LYANN	0207868	190468	6	5.00 LALLEN
05/29/2025	STEEN,SYDNI ASHTON	0207925	190471	6	5.00 LALLEN
05/29/2025	STARNES,LINDA GERHARDT	0207924	190473	6	5.00 LALLEN
05/29/2025	CORTEZ,LORENZO ANTONIO	0207941	190477	6	5.00 LALLEN
05/29/2025	MCCOWAN,JULIANA FAITH	0207802	190480	6	5.00 LALLEN
05/29/2025	VEGA,JUAN GABRIEL	0207928	190482	6	5.00 LALLEN
05/29/2025	VEGA,JUAN GABRIEL	0207929	190483	6	5.00 LALLEN
05/29/2025	ROBINSON,YANICA MONIQUE	0188129	190484	6	5.00 LALLEN
05/29/2025	SERRATO,LEONEL III	0207288	190485	6	5.00 LALLEN

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/29/2025	LANE, HAYDEN CASH	0206318	190488	6	5.00 CMYERS
05/30/2025	DANIELS, SHONTAVIA BRENAE	0207890	190492	6	5.00 LALLEN
05/30/2025	NEWNAM, HENRY DALE	0207908	190493	6	5.00 LALLEN
05/30/2025	CERVANTES, JASMINE	0207887	190494	6	5.00 LALLEN
05/30/2025	CERVANTES, JASMINE	0207888	190495	6	5.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198520	190497	6	5.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198521	190498	6	5.00 LALLEN

GL# 001-0000-280380 - Fee Description: ARREST FEES

Total Monetary	558.74
Total Non-Monetary	250.00
Total	808.74

05/07/2025	JONES, TIEMEYER QUADRELE	0191450	190178	95	5.00 NSELLERS
05/08/2025	GRIGSBY, CAMERON	0137689	190192	95	2.17 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	95	0.69 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	95	4.31 SARMS

GL# 001-0000-280380 - Fee Description: AFDP5

Total Monetary	2.86
Total Non-Monetary	9.31
Total	12.17

05/01/2025	WALBERG, TANYA STONE	0207213	190138	CSF-2020	20.00 SARMS
05/02/2025	HUNT, VANESSA	0207776	190142	CSF-2020	20.00 CMYERS
05/02/2025	DARLINGTON-MILLER, BRITTA	0207169	190143	CSF-2020	20.00 CMYERS
05/05/2025	ESPARZA, BLANCA E	0207761	190161	CSF-2020	20.00 RFORD
05/06/2025	JOINER, D'ANDREA TRINETTE	0207314	190167	CSF-2020	20.00 RFORD
05/06/2025	LUKE III, JIMMY RHEA	0207222	190174	CSF-2020	20.00 RFORD
05/06/2025	WADE, LATOYA SHONTIA	0207453	190177	CSF-2020	20.00 CMYERS
05/07/2025	FREITAS, MARI	0207551	190180	CSF-2020	20.00 RFORD
05/08/2025	MANZANO, MARIA AIDA	0207456	190194	CSF-2020	20.00 CMYERS
05/08/2025	ROBERTSON, TIFFANY	0207550	190196	CSF-2020	20.00 CMYERS
05/08/2025	LESTINA, MELISSA KAY	0207755	190200	CSF-2020	20.00 CMYERS
05/08/2025	MARTINEZ, ANGELICA	0207744	190205	CSF-2020	20.00 CMYERS
05/08/2025	MEREDITH, TASHARA	0207743	190206	CSF-2020	20.00 CMYERS
05/09/2025	PRICE, MELISSA	0207712	190208	CSF-2020	20.00 SARMS
05/09/2025	TORRES, ANA SILVA	0207768	190209	CSF-2020	20.00 EPOPOCA
05/09/2025	TORRES, ANA SILVA	0207732	190210	CSF-2020	20.00 EPOPOCA
05/09/2025	TORRES, ANA SILVA	0207733	190211	CSF-2020	5.33 EPOPOCA
05/09/2025	TREVINO, OSCAR XAVIER	0207734	190214	CSF-2020	20.00 SARMS
05/12/2025	TORRES, ANA SILVA	0207733	190218	CSF-2020	14.67 SARMS
05/12/2025	JOHNSON, TAMARA SHANIJKUA	0207313	190220	CSF-2020	20.00 SARMS
05/12/2025	HAYGOOD, TASHA	0207789	190221	CSF-2020	20.00 SARMS
05/12/2025	HENDERSON, SARAH LASONE	0207623	190227	CSF-2020	20.00 SARMS
05/12/2025	DUFFIE, TONI	0207545	190229	CSF-2020	20.00 CMYERS
05/12/2025	VERGARA, MARTHA	0207739	190235	CSF-2020	20.00 SARMS
05/12/2025	MAYFIELD, MARY KATHLEEN	0207697	190236	CSF-2020	20.00 SARMS
05/12/2025	STEWART, CARLIS	0207783	190237	CSF-2020	20.00 SARMS
05/13/2025	BLAKLEY, JOHN	0207543	190252	CSF-2020	20.00 LALLEN
05/13/2025	AIKENS, SCHENECKA	0207556	190253	CSF-2020	20.00 LALLEN
05/14/2025	MONTELONGO, IVONNE	0207788	190265	CSF-2020	20.00 CMYERS
05/14/2025	DANIELS, LATASHA SHEREE	0207475	190266	CSF-2020	20.00 CMYERS
05/14/2025	LOPEZ, CHRISTINA	0207787	190268	CSF-2020	20.00 CMYERS
05/14/2025	PEREZ, ABIGAIL	0207532	190269	CSF-2020	20.00 LALLEN
05/14/2025	LUCERO, FELICIA	0207695	190270	CSF-2020	20.00 RFORD
05/14/2025	ROMERO, ELIZABETH	0207315	190277	CSF-2020	20.00 CMYERS
05/14/2025	STEPHEN, TIFFANY	0207751	190279	CSF-2020	20.00 CMYERS
05/14/2025	DAVISON, MEGAN ELIZABETH	0207049	190281	CSF-2020	20.00 CMYERS
05/15/2025	HEFLIN, JOHN	0207468	190289	CSF-2020	20.00 RFORD
05/15/2025	BROWNING-MULDROW, CIJI NI	0207706	190298	CSF-2020	20.00 RFORD
05/15/2025	SAM, KAYLA CHERIE	0207719	190299	CSF-2020	20.00 RFORD

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/15/2025	MCFERREN, RASHIDA MINGO	0207703	190301	CSF-2020	20.00 RFORD
05/15/2025	VILLANUEVA, JUANA	0207304	190303	CSF-2020	20.00 CMYERS
05/16/2025	HOWE, TECA	0207544	190311	CSF-2020	20.00 RFORD
05/16/2025	CORTES, JOSE	0207752	190319	CSF-2020	20.00 RFORD
05/19/2025	FERGUSON-HENRY, ERICA	0207702	190323	CSF-2020	20.00 RFORD
05/19/2025	BENAVIDES, MIGUEL ANGEL	0207452	190327	CSF-2020	20.00 RFORD
05/19/2025	MACDONALD, DARREL	0207696	190332	CSF-2020	20.00 CMYERS
05/21/2025	LATTIMER, JESSICA	0207710	190389	CSF-2020	20.00 CMYERS
05/22/2025	KPAKIMA, TAMBA SAMUEL	0207690	190414	CSF-2020	20.00 RFORD
05/23/2025	REDMOND, ELIAMAR	0207760	190423	CSF-2020	20.00 RFORD
05/23/2025	RODRIGUEZ, VEROYCHLA NICO	0207048	190424	CSF-2020	20.00 RFORD
05/27/2025	DILL, SHANIA LA'SHAY	0207310	190430	CSF-2020	20.00 RFORD
05/27/2025	JACKSON, JACQUELINE	0207219	190431	CSF-2020	20.00 RFORD
05/28/2025	JONES, LATARSER	0207458	190460	CSF-2020	20.00 CMYERS
05/30/2025	SANTILLAN, MARTIN	0207720	190496	CSF-2020	20.00 LALLEN

GL# 001-0000-290300 - Fee Description: CHILD SAFETY FUND FINE

Total Monetary	660.00
Total Non-Monetary	400.00
Total	1,060.00

05/08/2025	GRIGSBY, CAMERON	0137689	190192	51	2.60 RFORD
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	51	1.31 SARMS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701	190300	51	6.00 CMYERS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701V	190302	51	6.00 CMYERS
05/15/2025	HERNANDEZ, JOHNNY	0203731	190310	51	6.00 SARMS
05/21/2025	TOMPKINS, JOE DALE	0194839F	190386	51	6.00 RFORD
05/21/2025	YOUNG, CLINTON	0179490	190388	51	6.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489	190391	51	6.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489V	190392	51	6.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194702V	190393	51	6.00 SARMS
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	51	6.00 SARMS
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	51	1.14 RFORD
05/22/2025	GONZALEZ LLERA, LUIS EDWA	0194406	190398	51	6.00 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	51	0.83 RFORD
05/23/2025	LINARES, RONALD	0193892F	190420	51	1.29 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	51	5.17 SARMS
05/23/2025	LINARES, RONALD	0193892F	190428	51	4.71 SARMS
05/27/2025	SPEED JR., ANDRE MIGUEL	0178824	190433	51	6.00 RFORD

GL# 001-0520-200200 - Fee Description: OMNI-DTO

Total Monetary	19.17
Total Non-Monetary	63.88
Total	83.05

05/01/2025	HOUSEWRIGHT, MARCUS ALAN	0202080	190132	ODTO	6.00 SARMS
05/06/2025	TORRES, BENITO JAIME	0205116	190168	ODTO	6.00 RFORD
05/07/2025	JONES, TIEMEYER QUADRELE	0191450	190178	ODTO	6.00 NSELLERS
05/07/2025	RHOTEN, DAVID LEE	0190483	190179	ODTO	6.00 RFORD
05/07/2025	MARTINEZ, RUTH EUGENIA	0197187	190181	ODTO	6.00 RFORD
05/07/2025	MEDINA, LUIS ENRIQUE	0203249	190183	ODTO	6.00 RFORD
05/07/2025	MCGEE, CAMERON ANTHONY	0191208	189233-V	ODTO	-6.00 RFORD
05/12/2025	BARAJAS, JESUS ARTURO	0204383	190228	ODTO	1.70 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205109	190238	ODTO	6.00 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205110	190240	ODTO	6.00 SARMS
05/12/2025	SANCHEZ, JESUS RAY	0189965	190243	ODTO	6.00 SARMS
05/14/2025	JOHNSON, JORDAN LERON	0205454	190267	ODTO	6.00 RFORD
05/19/2025	REYNA, GINA MARIE	0189256	190340	ODTO	6.00 RFORD
05/20/2025	MUNQUIA, ADRIAN	0192653	190373	ODTO	6.00 RFORD
05/23/2025	CAMARGO, ALICIA ISABEL	0201603	190421	ODTO	6.00 RFORD
05/28/2025	PRACHYL, CHARLES WAYNE	0199314	190450	ODTO	6.00 RFORD
05/29/2025	ROBINSON, YANICA MONIQUE	0188129	190484	ODTO	6.00 LALLEN

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/30/2025	PEREZ, BRIAN LEE	0198520	190497	ODTO	6.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198521	190498	ODTO	6.00 LALLEN
05/30/2025	GAONA, ANGIE	0192064	190499	ODTO	6.00 LALLEN

GL# 001-0520-200200 - Fee Description: OMNI DTO-2020

Total Monetary	91.70
Total Non-Monetary	12.00
Total	103.70

05/02/2025	TREJO, GABRIEL	0207686	190150	15	116.00 SARMS
05/02/2025	LADD, JANE ELIZABETH	0207672	190151	15	116.00 SARMS
05/05/2025	BESSEL, STEPHEN ROBERT	0207795	190160	15	116.00 CMYERS
05/07/2025	GREGORY, LAYNA R	0207236	190184	15	106.00 RFORD
05/08/2025	VAZQUEZ, DANIEL	0207810	190198	15	116.00 RFORD
05/09/2025	LUCAS, YOLONDR A BERSHAN	0207824	190213	15	116.00 CMYERS
05/12/2025	ZIEBOLZ, DILLON THOMAS	0207289	190219	15	116.00 SARMS
05/13/2025	COOK, JOHN MICHAEL	0207025	190249	15	19.00 SARMS
05/13/2025	LOPEZ, EDUARDO	0206108	190250	15	16.00 LALLEN
05/13/2025	LOPEZ, EDUARDO	0206109	190251	15	69.00 LALLEN
05/13/2025	SMITH II, STANLEY EARL	0207606	190260	15	116.00 NSELLERS
05/14/2025	VALLES, MIGUEL	0207294	190263	15	116.00 RFORD
05/15/2025	HEFLIN, JOHN	0207468	190289	15	4.00 RFORD
05/15/2025	MERCADO, ZULEYKA PEREZ-LU	0207803	190295	15	116.00 RFORD
05/15/2025	ALAVI, HAMID	0207814	190297	15	116.00 RFORD
05/16/2025	MARTIN, PHILLIP TYLER	0207243	190315	15	16.00 RFORD
05/16/2025	SAM, DAVID ALAN	0207682	190316	15	1.00 RFORD
05/16/2025	SALCEDO, JORGE LUIS	0206470	190320	15	26.00 RFORD
05/19/2025	RAMIREZ, ERIC	0207017	190329	15	1.00 RFORD
05/23/2025	HERRERA, CLINT	0207855	190426	15	116.00 RFORD
05/28/2025	KUMAR, TEJASWINI	0205893	190443	15	91.00 RFORD
05/29/2025	WILLIAMS, KAYLA LYANN	0207868	190468	15	69.00 LALLEN
05/29/2025	LANE, HAYDEN CASH	0206318	190488	15	6.00 CMYERS
05/30/2025	CERVANTES, JASMINE	0207888	190495	15	106.00 LALLEN

GL# 001-0520-400165 - Fee Description: DEFERRED FINE 2020

Total Monetary	1,806.00
Total Non-Monetary	0.00
Total	1,806.00

05/07/2025	JONES, TIEMEYER QUADRELE	0191450	190178	22	3.00 NSELLERS
05/07/2025	RHOTEN, DAVID LEE	0190483	190179	22	3.00 RFORD
05/07/2025	MCGEE, CAMERON ANTHONY	0191208	189233-V	22	-3.00 RFORD
05/08/2025	GRIGSBY, CAMERON	0137689	190192	22	1.30 RFORD
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	22	0.65 SARMS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701V	190302	22	3.00 CMYERS
05/15/2025	LEE, KARLIN EUGENE	0190470	190305	22	3.00 RFORD
05/20/2025	MUNQUIA, ADRIAN	0192653	190373	22	3.00 RFORD
05/21/2025	YOUNG, CLINTON	0179490	190388	22	3.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489	190391	22	3.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489V	190392	22	3.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194702V	190393	22	3.00 SARMS
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	22	3.00 SARMS
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	22	0.57 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	22	0.41 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	22	2.59 SARMS
05/29/2025	ROBINSON, YANICA MONIQUE	0188129	190484	22	3.00 LALLEN

GL# 001-0520-400180 - Fee Description: TFC/TRAFFIC

Total Monetary	5.93
Total Non-Monetary	29.59
Total	35.52

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/01/2025	HOUSEWRIGHT, MARCUS ALAN	0202080	190132	TFC-2019	3.00 SARMS
05/01/2025	ALEXANDER ROLLE, ERIK DAE	0207422	190133	TFC-2019	3.00 SARMS
05/02/2025	GIPSON, ETHAN SCOTT	0207179	190149	TFC-2019	3.00 SARMS
05/02/2025	TREJO, GABRIEL	0207686	190150	TFC-2019	3.00 SARMS
05/02/2025	LADD, JANE ELIZABETH	0207672	190151	TFC-2019	3.00 SARMS
05/02/2025	FUNES BENITEZ, OSCAR ROLA	0207577	190152	TFC-2019	3.00 SARMS
05/02/2025	BRAXTON, BRANDY NICOLE	0207666	190153	TFC-2019	3.00 SARMS
05/02/2025	ENOCH, MICHAEL DUANE	0207575	190154	TFC-2019	3.00 SARMS
05/05/2025	DOMINGUEZ, DANIEL ALEX	0207798	190157	TFC-2019	3.00 RFORD
05/05/2025	NARANJO, DARIO	0207679	190159	TFC-2019	3.00 RFORD
05/05/2025	BESSEL, STEPHEN ROBERT	0207795	190160	TFC-2019	3.00 CMYERS
05/06/2025	NGUYEN, HUY HUU	0207680	190171	TFC-2019	3.00 RFORD
05/06/2025	PETRUCELLI, JOSEPH DORSIE	0207804	190172	TFC-2019	3.00 RFORD
05/07/2025	MARTINEZ, RUTH EUGENIA	0197187	190181	TFC-2019	3.00 RFORD
05/07/2025	HODGES, NIKI JO	0206430	190182	TFC-2019	3.00 RFORD
05/07/2025	MEDINA, LUIS ENRIQUE	0203249	190183	TFC-2019	3.00 RFORD
05/07/2025	GREGORY, LAYNA R	0207236	190184	TFC-2019	3.00 RFORD
05/07/2025	SANDOVAL GOMEZ, MILTON AL	0207445	190185	TFC-2019	3.00 RFORD
05/07/2025	SNYDER, NICOLAS LEWIS	0207607	190190	TFC-2019	3.00 NSELLERS
05/08/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	190193	TFC-2019	0.37 RFORD
05/08/2025	PALENCIA, AMANDA LORENA	0207600	190195	TFC-2019	3.00 RFORD
05/08/2025	MALDONADO DOMINGUEZ, JUAN	0207673	190197	TFC-2019	3.00 RFORD
05/08/2025	VAZQUEZ, DANIEL	0207810	190198	TFC-2019	3.00 RFORD
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207590	190199	TFC-2019	3.00 RFORD
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207591	190202	TFC-2019	3.00 RFORD
05/09/2025	LUCAS, YOLONDR A BERSHAN	0207824	190213	TFC-2019	3.00 CMYERS
05/09/2025	TAYLOR, CORBIN DWAIN	0207660	190215	TFC-2019	3.00 CMYERS
05/12/2025	ZIEBOLZ, DILLON THOMAS	0207289	190219	TFC-2019	3.00 SARMS
05/12/2025	OCHOA, ELMA NORA	0207597	190226	TFC-2019	3.00 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205109	190238	TFC-2019	3.00 SARMS
05/12/2025	RODRIGUEZ, ISIDRO	0207806	190242	TFC-2019	3.00 SARMS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207830	190246	TFC-2019	3.00 CMYERS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207831	190247	TFC-2019	3.00 CMYERS
05/13/2025	SIERRA, ISIDRO BAUTISTA	0207254	190248	TFC-2019	0.37 LALLEN
05/13/2025	LOPEZ, EDUARDO	0206108	190250	TFC-2019	3.00 LALLEN
05/13/2025	CARUGNO, DACIA LENA	0207797	190254	TFC-2019	3.00 LALLEN
05/13/2025	BLACK, SHANNON TONYA	0207665	190256	TFC-2019	3.00 LALLEN
05/13/2025	SANCHEZ, JON CODY	0207204	190258	TFC-2019	3.00 LALLEN
05/13/2025	SMITH II, STANLEY EARL	0207606	190260	TFC-2019	3.00 NSELLERS
05/14/2025	VALLES, MIGUEL	0207294	190263	TFC-2019	3.00 RFORD
05/14/2025	JOHNSON, JORDAN LERON	0205454	190267	TFC-2019	3.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0205092	190283	TFC-2019	3.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201665	190286	TFC-2019	3.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201664	190287	TFC-2019	3.00 RFORD
05/15/2025	ABUID HERNADEZ, SAMMER	0206843	190291	TFC-2019	3.00 RFORD
05/15/2025	CARRILLO-PADRON, JUAN	0207796	190293	TFC-2019	3.00 RFORD
05/15/2025	MERCADO, ZULEYKA PEREZ-LU	0207803	190295	TFC-2019	3.00 RFORD
05/15/2025	ALAVI, HAMID	0207814	190297	TFC-2019	3.00 RFORD
05/15/2025	CORNETT, BRANDY FRANKLIN	0207572	190309	TFC-2019	3.00 RFORD
05/15/2025	HERNANDEZ, JOHNNY	0203731	190310	TFC-2019	3.00 SARMS
05/16/2025	MARTIN, PHILLIP TYLER	0207243	190315	TFC-2019	3.00 RFORD
05/16/2025	SAM, DAVID ALAN	0207682	190316	TFC-2019	3.00 RFORD
05/16/2025	SALCEDO, JORGE LUIS	0206470	190320	TFC-2019	3.00 RFORD
05/19/2025	REDDY, PREETI PALICHERLA	0207521	190324	TFC-2019	3.00 RFORD
05/19/2025	RAMIREZ, ERIC	0207017	190329	TFC-2019	3.00 RFORD
05/19/2025	STARKEY, HUNTER RICHARD	0207685	190341	TFC-2019	3.00 RFORD
05/19/2025	MERCADO NINO, JOSE	0207826	190342	TFC-2019	3.00 RFORD
05/19/2025	MERCADO NINO, JOSE	0207827	190343	TFC-2019	3.00 RFORD
05/19/2025	LELUTIN, ROBERT RICHARD	0207823	190344	TFC-2019	3.00 RFORD
05/19/2025	HOAD, KARISSA MARIE	0205822	190345	TFC-2019	3.00 RFORD
05/19/2025	ONEAL, TONY MONTE	0206199	190346	TFC-2019	3.00 SARMS
05/20/2025	OROZCO URBINA, ANA CAROLI	0207662	190350	TFC-2019	3.00 RFORD

General Ledger Report
For 05/01/2025 to 05/31/2025
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Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207851	190358	TFC-2019	3.00 RFORD
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207852	190359	TFC-2019	3.00 RFORD
05/20/2025	VICENTE DE GOMEZ, KAREN M	0206566	190378	TFC-2019	3.00 SARMS
05/21/2025	LOVELL, KRISTIE MARIE	0207630	190381	TFC-2019	3.00 RFORD
05/21/2025	JABAR JABAR, THEALFAKAR H	0206432	190383	TFC-2019	3.00 SARMS
05/21/2025	MOORE, AARON DE DRELL	0207658	190384	TFC-2019	3.00 SARMS
05/21/2025	RODRIGUEZ RODRIGUEZ, SALV	0207857	190396	TFC-2019	3.00 EPOPOCA
05/22/2025	TURNER, DYNEESE CHENELLE	0207843	190399	TFC-2019	3.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206981	190400	TFC-2019	3.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206982	190402	TFC-2019	3.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206983	190406	TFC-2019	3.00 RFORD
05/22/2025	PRYOR, MAX JESSIE	0206635	190413	TFC-2019	3.00 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206682	190416	TFC-2019	3.00 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206683	190417	TFC-2019	3.00 RFORD
05/23/2025	OGUNTOKE, FUNMINIYI MOSES	0207828	190418	TFC-2019	3.00 RFORD
05/23/2025	CAMARGO, ALICIA ISABEL	0201603	190421	TFC-2019	3.00 RFORD
05/23/2025	CONTRERAS, JOSE	0206287	190425	TFC-2019	3.00 RFORD
05/23/2025	HERRERA, CLINT	0207855	190426	TFC-2019	3.00 RFORD
05/27/2025	BAIRES HERNANDEZ, MARISEL	0207664	190438	TFC-2019	3.00 RFORD
05/27/2025	MOORE, JAKDRIAN TIRIQUE	0207412	190439	TFC-2019	3.00 NSELLERS
05/27/2025	AGULIAR, SARAH SADITA	0205306	190440	TFC-2019	3.00 NSELLERS
05/27/2025	IRIAS COELLO, GILBER BENJ	0207897	190441	TFC-2019	3.00 LALLEN
05/28/2025	KUMAR, TEJASWINI	0205893	190443	TFC-2019	3.00 RFORD
05/28/2025	SORIA MENDOZA, LUIS MARCE	0207923	190445	TFC-2019	3.00 RFORD
05/28/2025	PRACHYL, CHARLES WAYNE	0199314	190450	TFC-2019	3.00 RFORD
05/28/2025	ABREU SIERRA, ULICES JUNI	0207794	190452	TFC-2019	3.00 RFORD
05/29/2025	STEEN, SYDNI ASHTON	0207925	190471	TFC-2019	3.00 LALLEN
05/29/2025	CORTEZ, LORENZO ANTONIO	0207941	190477	TFC-2019	3.00 LALLEN
05/29/2025	MCCOWAN, JULIANA FAITH	0207802	190480	TFC-2019	3.00 LALLEN
05/29/2025	VEGA, JUAN GABRIEL	0207929	190483	TFC-2019	3.00 LALLEN
05/29/2025	LANE, HAYDEN CASH	0206318	190488	TFC-2019	3.00 CMYERS
05/30/2025	NEWNAM, HENRY DALE	0207908	190493	TFC-2019	3.00 LALLEN
05/30/2025	CERVANTES, JASMINE	0207887	190494	TFC-2019	3.00 LALLEN
05/30/2025	CERVANTES, JASMINE	0207888	190495	TFC-2019	3.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198520	190497	TFC-2019	3.00 LALLEN

GL# 001-0520-400180 - Fee Description: Trans Fine - \$3

Total Monetary	243.74
Total Non-Monetary	42.00
Total	285.74

05/08/2025	GRIGSBY, CAMERON	0137689	190192	52	1.73 RFORD
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	52	0.87 SARMS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701	190300	52	4.00 CMYERS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701V	190302	52	4.00 CMYERS
05/21/2025	TOMPKINS, JOE DALE	0194839F	190386	52	4.00 RFORD
05/21/2025	YOUNG, CLINTON	0179490	190388	52	4.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489	190391	52	4.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489V	190392	52	4.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194702V	190393	52	4.00 SARMS
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	52	4.00 SARMS
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	52	0.76 RFORD
05/22/2025	GONZALEZ LLERA, LUIS EDWA	0194406	190398	52	4.00 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	52	0.54 RFORD
05/23/2025	LINARES, RONALD	0193892F	190420	52	0.84 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	52	3.46 SARMS
05/23/2025	LINARES, RONALD	0193892F	190428	52	3.16 SARMS
05/27/2025	SPEED JR., ANDRE MIGUEL	0178824	190433	52	4.00 RFORD

GL# 001-0520-400200 - Fee Description: OMNI-CO

Total Monetary	12.74
Total Non-Monetary	38.62

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	51.36
05/01/2025	HOUSEWRIGHT, MARCUS ALAN	0202080	190132	OCO	4.00 SARMS
05/06/2025	TORRES, BENITO JAIME	0205116	190168	OCO	4.00 RFORD
05/07/2025	JONES, TIEMEYER QUADRELE	0191450	190178	OCO	4.00 NSELLERS
05/07/2025	RHOTEN, DAVID LEE	0190483	190179	OCO	4.00 RFORD
05/07/2025	MARTINEZ, RUTH EUGENIA	0197187	190181	OCO	4.00 RFORD
05/07/2025	MEDINA, LUIS ENRIQUE	0203249	190183	OCO	4.00 RFORD
05/07/2025	MCGEE, CAMERON ANTHONY	0191208	189233-V	OCO	-4.00 RFORD
05/12/2025	BARAJAS, JESUS ARTURO	0204383	190228	OCO	1.13 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205109	190238	OCO	4.00 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205110	190240	OCO	4.00 SARMS
05/12/2025	SANCHEZ, JESUS RAY	0189965	190243	OCO	4.00 SARMS
05/14/2025	JOHNSON, JORDAN LERON	0205454	190267	OCO	4.00 RFORD
05/15/2025	HERNANDEZ, JOHNNY	0203731	190310	OCO	4.00 SARMS
05/19/2025	REYNA, GINA MARIE	0189256	190340	OCO	4.00 RFORD
05/20/2025	MUNQUIA, ADRIAN	0192653	190373	OCO	4.00 RFORD
05/23/2025	CAMARGO, ALICIA ISABEL	0201603	190421	OCO	4.00 RFORD
05/28/2025	PRACHYL, CHARLES WAYNE	0199314	190450	OCO	4.00 RFORD
05/29/2025	ROBINSON, YANICA MONIQUE	0188129	190484	OCO	4.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198520	190497	OCO	4.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198521	190498	OCO	4.00 LALLEN
05/30/2025	GAONA, ANGIE	0192064	190499	OCO	4.00 LALLEN

GL# 001-0520-400200 - Fee Description: OMNI CO-2020

Total Monetary	61.13
Total Non-Monetary	12.00
Total	73.13

05/01/2025	HOUSEWRIGHT, MARCUS ALAN	0202080	190131	1	300.00 SARMS
05/01/2025	HOUSEWRIGHT, MARCUS ALAN	0202080	190132	1	260.00 SARMS
05/01/2025	ALEXANDER ROLLE, ERIK DAE	0207422	190133	1	173.00 SARMS
05/01/2025	MARTINEZ, CRYSTAL LYNN	0207674	190136	1	148.00 SARMS
05/01/2025	GREEN, CHRISTOPHER LYNN	0207661	190137	1	58.00 SARMS
05/01/2025	WALBERG, TANYA STONE	0207213	190138	1	100.00 SARMS
05/02/2025	HUNT, VANESSA	0207776	190142	1	100.00 CMYERS
05/02/2025	DARLINGTON-MILLER, BRITTA	0207169	190143	1	100.00 CMYERS
05/02/2025	GIPSON, ETHAN SCOTT	0207179	190149	1	173.00 SARMS
05/02/2025	FUNES BENITEZ, OSCAR ROLA	0207577	190152	1	48.00 SARMS
05/02/2025	CHAVEZ, JOSIAH DOMANIQUE	0206407	190155	1	88.00 SARMS
05/05/2025	NARANJO, DARIO	0207679	190159	1	200.00 RFORD
05/05/2025	ESPARZA, BLANCA E	0207761	190161	1	100.00 RFORD
05/06/2025	JOINER, D'ANDREA TRINETTE	0207314	190167	1	100.00 RFORD
05/06/2025	TORRES, BENITO JAIME	0205116	190168	1	148.00 RFORD
05/06/2025	UNDERWOOD, RILEY VANCE	0207517	190169	1	78.00 RFORD
05/06/2025	ARROYO JAIMES, JUSTIN	0207170	190170	1	150.00 RFORD
05/06/2025	LUKE III, JIMMY RHEA	0207222	190174	1	100.00 RFORD
05/06/2025	WADE, LATOYA SHONTIA	0207453	190177	1	100.00 CMYERS
05/07/2025	JONES, TIEMEYER QUADRELE	0191450	190178	1	469.90 NSELLERS
05/07/2025	RHOTEN, DAVID LEE	0190483	190179	1	167.00 RFORD
05/07/2025	FREITAS, MARI	0207551	190180	1	100.00 RFORD
05/07/2025	MARTINEZ, RUTH EUGENIA	0197187	190181	1	122.90 RFORD
05/07/2025	HODGES, NIKI JO	0206430	190182	1	148.00 RFORD
05/07/2025	MEDINA, LUIS ENRIQUE	0203249	190183	1	200.00 RFORD
05/07/2025	MCGEE, CAMERON ANTHONY	0191208	189233-V	1	-48.00 RFORD
05/07/2025	SANDOVAL GOMEZ, MILTON AL	0207445	190185	1	48.00 RFORD
05/08/2025	GRIGSBY, CAMERON	0137689	190192	1	8.90 RFORD
05/08/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	190193	1	75.00 RFORD
05/08/2025	MANZANO, MARIA AIDA	0207456	190194	1	100.00 CMYERS
05/08/2025	ROBERTSON, TIFFANY	0207550	190196	1	100.00 CMYERS
05/08/2025	MALDONADO DOMINGUEZ, JUAN	0207673	190197	1	48.00 RFORD
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207590	190199	1	48.00 RFORD

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/08/2025	LESTINA, MELISSA KAY	0207755	190200	1	100.00 CMYERS
05/08/2025	KARUPPIAH, KARTHIK MUTHUK	0206814	190201	1	148.00 NSELLERS
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207591	190202	1	123.00 RFORD
05/08/2025	BERGERON, LACEY GRACE	0205663	190203	1	148.00 NSELLERS
05/08/2025	MARTINEZ, ANGELICA	0207744	190205	1	100.00 CMYERS
05/08/2025	MEREDITH, TASHARA	0207743	190206	1	100.00 CMYERS
05/09/2025	PRICE, MELISSA	0207712	190208	1	100.00 SARMS
05/09/2025	TORRES, ANA SILVA	0207768	190209	1	100.00 EPOPOCA
05/09/2025	TORRES, ANA SILVA	0207732	190210	1	100.00 EPOPOCA
05/09/2025	TORRES, ANA SILVA	0207733	190211	1	26.67 EPOPOCA
05/09/2025	BOCANEGRA, AURORA DIANE	0206938	190212	1	200.00 SARMS
05/09/2025	TREVINO, OSCAR XAVIER	0207734	190214	1	100.00 SARMS
05/09/2025	TAYLOR, CORBIN DWAIN	0207660	190215	1	162.90 CMYERS
05/12/2025	GRIFFIN, OLIVIA M	0205809	190216	1	144.00 NSELLERS
05/12/2025	TORRES, ANA SILVA	0207733	190218	1	73.33 SARMS
05/12/2025	JOHNSON, TAMARA SHANIJKUA	0207313	190220	1	100.00 SARMS
05/12/2025	HAYGOOD, TASHA	0207789	190221	1	100.00 SARMS
05/12/2025	WILLOUGHBY, BRYAN PATRICK	0207616	190222	1	58.00 SARMS
05/12/2025	RAMIREZ, JESUS ENRIQUE	0207499	190223	1	78.00 SARMS
05/12/2025	ROMERO, DAVID ARMANDO	0207603	190225	1	148.00 SARMS
05/12/2025	HENDERSON, SARAH LASONE	0207623	190227	1	100.00 SARMS
05/12/2025	BARAJAS, JESUS ARTURO	0204383	190228	1	48.53 SARMS
05/12/2025	DUFFIE, TONI	0207545	190229	1	100.00 CMYERS
05/12/2025	VERGARA, MARTHA	0207739	190235	1	100.00 SARMS
05/12/2025	MAYFIELD, MARY KATHLEEN	0207697	190236	1	100.00 SARMS
05/12/2025	STEWART, CARLIS	0207783	190237	1	100.00 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205109	190238	1	173.00 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205110	190240	1	78.00 SARMS
05/12/2025	GARCIA-MOORE, JEFFERSON J	0207489	190241	1	58.00 SARMS
05/12/2025	RODRIGUEZ, ISIDRO	0207806	190242	1	48.00 SARMS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207830	190246	1	148.00 CMYERS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207831	190247	1	48.00 CMYERS
05/13/2025	SIERRA, ISIDRO BAUTISTA	0207254	190248	1	50.00 LALLEN
05/13/2025	BLAKLEY, JOHN	0207543	190252	1	100.00 LALLEN
05/13/2025	AIKENS, SCHENEKA	0207556	190253	1	100.00 LALLEN
05/13/2025	CARUGNO, DACIA LENA	0207797	190254	1	173.00 LALLEN
05/13/2025	MAYS, DERRICK LASCOTTIE	0207519	190255	1	58.00 LALLEN
05/13/2025	BLACK, SHANNON TONYA	0207665	190256	1	47.90 LALLEN
05/13/2025	SANCHEZ, JON CODY	0207204	190258	1	201.00 LALLEN
05/14/2025	LEMONS, MATHEW AARON	0206870	190261	1	148.00 RFORD
05/14/2025	MONTELONGO, IVONNE	0207788	190265	1	100.00 CMYERS
05/14/2025	DANIELS, LATASHA SHEREE	0207475	190266	1	100.00 CMYERS
05/14/2025	JOHNSON, JORDAN LERON	0205454	190267	1	48.00 RFORD
05/14/2025	LOPEZ, CHRISTINA	0207787	190268	1	100.00 CMYERS
05/14/2025	PEREZ, ABIGAIL	0207532	190269	1	100.00 LALLEN
05/14/2025	LUCERO, FELICIA	0207695	190270	1	100.00 RFORD
05/14/2025	SAMUEL, DAVIS JAMES	0207605	190271	1	148.00 EPOPOCA
05/14/2025	EL WIR, SALEH ASAD	0206688	190272	1	78.00 CMYERS
05/14/2025	EL WIR, SALEH ASAD	0206687	190273	1	78.00 CMYERS
05/14/2025	ROMERO, ELIZABETH	0207315	190277	1	100.00 CMYERS
05/14/2025	STEPHEN, TIFFANY	0207751	190279	1	100.00 CMYERS
05/14/2025	DAVISON, MEGAN ELIZABETH	0207049	190281	1	100.00 CMYERS
05/14/2025	LAFITTE, JAMES TAYLOR	0205092	190283	1	48.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201665	190286	1	470.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201664	190287	1	148.00 RFORD
05/15/2025	MARTINEZ, JESSE OTILIO	0207496	190288	1	78.00 LALLEN
05/15/2025	PARSLEY, JACOB ISAAC	0207345	190290	1	62.50 RFORD
05/15/2025	ABUID HERNADEZ, SANMER	0206843	190291	1	48.00 RFORD
05/15/2025	ABUID HERNADEZ, SANMER	0206844	190292	1	288.00 RFORD
05/15/2025	CARRILLO-PADRON, JUAN	0207796	190293	1	48.00 RFORD
05/15/2025	BROWNING-MULDROW, CIJI NI	0207706	190298	1	100.00 RFORD
05/15/2025	SAM, KAYLA CHERIE	0207719	190299	1	100.00 RFORD

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701	190300	1	200.00 CMYERS
05/15/2025	MCFERREN, RASHIDA MINGO	0207703	190301	1	100.00 RFORD
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701V	190302	1	66.00 CMYERS
05/15/2025	VILLANUEVA, JUANA	0207304	190303	1	100.00 CMYERS
05/15/2025	MARTINEZ, DIONICIO III	0206440	190304	1	58.00 NSELLERS
05/15/2025	LEE, KARLIN EUGENE	0190470	190305	1	469.90 RFORD
05/15/2025	OBREGON, ALEXANDER	0205779	190306	1	288.00 RFORD
05/15/2025	CORNETT, BRANDY FRANKLIN	0207572	190309	1	100.00 RFORD
05/15/2025	HERNANDEZ, JOHNNY	0203731	190310	1	48.00 SARMS
05/16/2025	HOWE, TECA	0207544	190311	1	100.00 RFORD
05/16/2025	WILLIAMS, RYAN ASA	0207019	190312	1	78.00 RFORD
05/16/2025	ROWE, CHRISTOPHER BLAKE	0207858	190314	1	78.00 EPOPOCA
05/16/2025	DAVIS, JENNIFER	0193153	190318	1	50.00 RFORD
05/16/2025	CORTES, JOSE	0207752	190319	1	100.00 RFORD
05/16/2025	CROUCH, ALEXANDRIA NICOLE	0206409	190321	1	58.00 RFORD
05/19/2025	FERGUSON-HENRY, ERICA	0207702	190323	1	100.00 RFORD
05/19/2025	REDDY, PREETI PALICHERLA	0207521	190324	1	148.00 RFORD
05/19/2025	GARCIA, TONY JOSEPH	0207854	190325	1	148.00 RFORD
05/19/2025	BENAVIDES, MIGUEL ANGEL	0207452	190327	1	100.00 RFORD
05/19/2025	LEWIS, RYAN CAMERON	0207185	190328	1	101.25 RFORD
05/19/2025	LOPEZ, JARED	0206247	190330	1	58.00 RFORD
05/19/2025	MACDONALD, DARREL	0207696	190332	1	100.00 CMYERS
05/19/2025	MERCADO NINO, JOSE	0207826	190342	1	48.00 RFORD
05/19/2025	MERCADO NINO, JOSE	0207827	190343	1	123.00 RFORD
05/19/2025	LELUTIN, ROBERT RICHARD	0207823	190344	1	148.00 RFORD
05/19/2025	HOAD, KARISSA MARIE	0205822	190345	1	48.00 RFORD
05/19/2025	ONEAL, TONY MONTE	0206199	190346	1	148.00 SARMS
05/19/2025	DAVIS, WILLIE	0207273	190347	1	200.00 SARMS
05/19/2025	ISBELL, KATHY LYNNE	0207060	190348	1	200.00 SARMS
05/19/2025	HAWKINS, MATTHEW STEPHEN	0205863	190349	1	235.00 SARMS
05/20/2025	OROZCO URBINA, ANA CAROLI	0207662	190350	1	48.00 RFORD
05/20/2025	JONES, JOY MOHRLK	0207670	190351	1	148.00 RFORD
05/20/2025	ARMSTRONG, MISTI	0206583	190353	1	288.00 SARMS
05/20/2025	VALLIN, JOSE DEJESUS	0207612	190354	1	500.00 RFORD
05/20/2025	NAVARRO, ANGEL ALFREDO	0207302	190355	1	400.00 SARMS
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207851	190358	1	148.00 RFORD
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207852	190359	1	48.00 RFORD
05/20/2025	MUNQUIA, ADRIAN	0192653	190373	1	300.00 RFORD
05/20/2025	WILLIAMS, RYAN ASA	0196952	190374	1	469.90 SARMS
05/20/2025	VICENTE DE GOMEZ, KAREN M	0206568	190375	1	288.00 SARMS
05/20/2025	VICENTE DE GOMEZ, KAREN M	0206566	190378	1	150.00 SARMS
05/21/2025	FANCHER, JENNIFER DAWN	0207735	190380	1	500.00 SARMS
05/21/2025	HURST, AMANDA RENEE	0206309	190382	1	58.00 RFORD
05/21/2025	JABAR JABAR, THEALFAKAR H	0206432	190383	1	115.90 SARMS
05/21/2025	MOORE, AARON DE DRELL	0207658	190384	1	113.00 SARMS
05/21/2025	MOORE, AARON DE DRELL	0207659	190385	1	148.00 SARMS
05/21/2025	TOMPKINS, JOE DALE	0194839F	190386	1	136.00 RFORD
05/21/2025	VESS, LANAE ALTA	0206227	190387	1	500.00 SARMS
05/21/2025	YOUNG, CLINTON	0179490	190388	1	51.00 RFORD
05/21/2025	LATTIMER, JESSICA	0207710	190389	1	100.00 CMYERS
05/21/2025	YOUNG, CLINTON	0179489	190391	1	51.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489V	190392	1	200.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194702V	190393	1	200.00 SARMS
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	1	148.00 SARMS
05/21/2025	BETHLEY, CHRISTOPHER D	0206847	190395	1	148.00 NSELLERS
05/21/2025	RODRIGUEZ RODRIGUEZ, SALV	0207857	190396	1	200.00 EPOPOCA
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	1	11.00 RFORD
05/22/2025	GONZALEZ LLERA, LUIS EDWA	0194406	190398	1	154.85 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206981	190400	1	80.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206982	190402	1	57.90 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206983	190406	1	57.90 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206984	190408	1	78.00 RFORD

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 Jackie Miller, Jr., Justice of the Peace Pct. 2

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05/22/2025	PURYEAR, CHANCE DIOR	0206985	190410	1	78.00 RFORD
05/22/2025	PRYOR, MAX JESSIE	0206635	190413	1	100.00 RFORD
05/22/2025	KPAKIMA, TAMBA SAMUEL	0207690	190414	1	100.00 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206682	190416	1	470.00 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206683	190417	1	123.00 RFORD
05/23/2025	CAMARGO, ALICIA ISABEL	0201603	190421	1	30.90 RFORD
05/23/2025	CONTRERAS, JOSE	0206286	190422	1	50.00 RFORD
05/23/2025	REDMOND, ELTAMAR	0207760	190423	1	100.00 RFORD
05/23/2025	RODRIGUEZ, VEROYCHLA NICO	0207048	190424	1	100.00 RFORD
05/23/2025	CONTRERAS, JOSE	0206287	190425	1	48.00 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	1	148.00 SARMS
05/23/2025	LINARES, RONALD	0193892F	190428	1	136.00 SARMS
05/27/2025	DILL, SHANIA LA'SHAY	0207310	190430	1	100.00 RFORD
05/27/2025	JACKSON, JACQUELINE	0207219	190431	1	100.00 RFORD
05/27/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	190432	1	92.18 RFORD
05/27/2025	SPEED JR., ANDRE MIGUEL	0178824	190433	1	51.00 RFORD
05/27/2025	ASAHENE, EMANUEL	0207562	190434	1	148.00 RFORD
05/27/2025	YOUNG, DALONTE DEMETRIUS	0207617	190436	1	58.00 RFORD
05/27/2025	DAVIS, JUSTIN RASHAD	0207648	190437	1	48.00 NSELLERS
05/27/2025	BAIRES HERNANDEZ, MARISEL	0207664	190438	1	48.00 RFORD
05/27/2025	MOORE, JAKDRIAN TIRIQUE	0207412	190439	1	198.00 NSELLERS
05/27/2025	AGULIAR, SARAH SADITA	0205306	190440	1	48.00 NSELLERS
05/27/2025	IRIAS COELLO, GILBER BENJ	0207897	190441	1	18.00 LALLEN
05/28/2025	DUCKWORTH, GRANT LEE	0206240	190444	1	58.00 RFORD
05/28/2025	MORALES SALAS, PAOLA V	0207436	190446	1	148.00 RFORD
05/28/2025	ZEPTNER, CONNOR ALLEN	0207844	190448	1	78.00 RFORD
05/28/2025	ZEPTNER, CONNOR ALLEN	0207845	190449	1	78.00 RFORD
05/28/2025	PRACHYL, CHARLES WAYNE	0199314	190450	1	148.00 RFORD
05/28/2025	ROBLES, JESUS MANUEL	0207872	190451	1	58.00 RFORD
05/28/2025	IRIAS COELLO, GILBER BENJ	0207897	190453	1	28.00 RFORD
05/28/2025	PETRUCELLI, JOSEPH DORSIE	0207804	190458	1	200.00 RFORD
05/28/2025	JONES, LATARSER	0207458	190460	1	100.00 CMYERS
05/29/2025	STARNES, LINDA GERHARDT	0207924	190473	1	148.00 LALLEN
05/29/2025	MCCOWAN, JULIANA FAITH	0207802	190480	1	198.00 LALLEN
05/29/2025	VEGA, JUAN GABRIEL	0207928	190482	1	148.00 LALLEN
05/29/2025	VEGA, JUAN GABRIEL	0207929	190483	1	48.00 LALLEN
05/29/2025	ROBINSON, YANICA MONIQUE	0188129	190484	1	78.00 LALLEN
05/29/2025	SERRATO, LEONEL III	0207288	190485	1	78.00 LALLEN
05/30/2025	SANTILLAN, MARTIN	0207720	190496	1	100.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198520	190497	1	123.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198521	190498	1	48.00 LALLEN

GL# 001-0520-400410 - Fee Description: FINES

Total Monetary	11,881.81
Total Non-Monetary	12,915.40
Total	24,797.21

05/08/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	190193	TP2020	1.86 RFORD
05/12/2025	BARAJAS, JESUS ARTURO	0204383	190228	TP2020	15.00 SARMS
05/13/2025	SIERRA, ISIDRO BAUTISTA	0207254	190248	TP2020	1.86 LALLEN
05/15/2025	PARSLEY, JACOB ISAAC	0207345	190290	TP2020	15.00 RFORD
05/19/2025	LEWIS, RYAN CAMERON	0207185	190328	TP2020	15.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206986	190412	TP2020	12.15 RFORD
05/27/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	190432	TP2020	15.00 RFORD
05/30/2025	GAONA, ANGIE	0192064	190499	TP2020	15.00 LALLEN

GL# 001-0520-400600 - Fee Description: TIME PAYMENT FEE 15.00

Total Monetary	90.87
Total Non-Monetary	0.00
Total	90.87

05/01/2025	MARTINEZ, CRYSTAL LYNN	0207674	190136	40	2.00 SARMS
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 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/02/2025	CHAVEZ, JOSIAH DOMANIQUE	0206407	190155	40	2.00 SARMS
05/07/2025	JONES, TIEMEYER QUADRELE	0191450	190178	40	2.00 NSELLERS
05/07/2025	RHOTEN, DAVID LEE	0190483	190179	40	2.00 RFORD
05/07/2025	MC GEE, CAMERON ANTHONY	0191208	189233-V	40	-2.00 RFORD
05/08/2025	GRIGSBY, CAMERON	0137689	190192	40	2.00 RFORD
05/08/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	190193	40	2.50 RFORD
05/08/2025	KARUPPIAH, KARTHIK MUTHUK	0206814	190201	40	2.00 NSELLERS
05/08/2025	BERGERON, LACEY GRACE	0205663	190203	40	2.00 NSELLERS
05/12/2025	GRIFFIN, OLIVIA M	0205809	190216	40	2.00 NSELLERS
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	40	2.17 SARMS
05/12/2025	TORRES, ANA SILVA	0207733	190218	40	2.00 SARMS
05/12/2025	ROMERO, DAVID ARMANDO	0207603	190225	40	2.00 SARMS
05/12/2025	BARAJAS, JESUS ARTURO	0204383	190228	40	2.00 SARMS
05/13/2025	SIERRA, ISIDRO BAUTISTA	0207254	190248	40	2.50 LALLEN
05/15/2025	PARSLEY, JACOB ISAAC	0207345	190290	40	6.00 RFORD
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701	190300	40	2.00 CMYERS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701V	190302	40	2.00 CMYERS
05/15/2025	LEE, KARLIN EUGENE	0190470	190305	40	4.00 RFORD
05/16/2025	DAVIS, JENNIFER	0193153	190318	40	2.00 RFORD
05/19/2025	LEWIS, RYAN CAMERON	0207185	190328	40	6.00 RFORD
05/20/2025	MUNQUIA, ADRIAN	0192653	190373	40	2.00 RFORD
05/21/2025	TOMPKINS, JOE DALE	0194839F	190386	40	2.00 RFORD
05/21/2025	YOUNG, CLINTON	0179490	190388	40	2.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489	190391	40	2.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489V	190392	40	2.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194702V	190393	40	2.00 SARMS
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	40	2.00 SARMS
05/21/2025	BETHLEY, CHRISTOPHER D	0206847	190395	40	2.00 NSELLERS
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	40	3.88 RFORD
05/22/2025	GONZALEZ LLERA, LUIS EDWA	0194406	190398	40	2.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206986	190412	40	3.24 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	40	0.28 RFORD
05/23/2025	LINARES, RONALD	0193892F	190420	40	0.43 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	40	3.72 SARMS
05/23/2025	LINARES, RONALD	0193892F	190428	40	3.57 SARMS
05/27/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	190432	40	2.00 RFORD
05/27/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	190432	40	1.00 RFORD
05/27/2025	SPEED JR., ANDRE MIGUEL	0178824	190433	40	2.00 RFORD
05/28/2025	IRIAS COELLO, GILBER BENJ	0207897	190453	40	2.00 RFORD
05/28/2025	PETRUCELLI, JOSEPH DORSIE	0207804	190458	40	2.00 RFORD
05/29/2025	ROBINSON, YANICA MONIQUE	0188129	190484	40	2.00 LALLEN

GL# 001-0520-400800 - Fee Description: TRANSACTION FEES

Total Monetary	48.00
Total Non-Monetary	45.29
Total	93.29

05/02/2025	BRAXTON, BRANDY NICOLE	0207666	190153	16	10.00 SARMS
05/02/2025	ENOCH, MICHAEL DUANE	0207575	190154	16	10.00 SARMS
05/05/2025	DOMINGUEZ, DANIEL ALEX	0207798	190157	16	10.00 RFORD
05/06/2025	NGUYEN, HUY HUU	0207680	190171	16	10.00 RFORD
05/06/2025	PETRUCELLI, JOSEPH DORSIE	0207804	190172	16	10.00 RFORD
05/07/2025	GREGORY, LAYNA R	0207236	190184	16	10.00 RFORD
05/07/2025	SNYDER, NICOLAS LEWIS	0207607	190190	16	10.00 NSELLERS
05/08/2025	PALENCIA, AMANDA LORENA	0207600	190195	16	10.00 RFORD
05/12/2025	GRIFFIN, OLIVIA M	0205809	190216	16	4.00 NSELLERS
05/12/2025	OCHOA, ELMA NORA	0207597	190226	16	10.00 SARMS
05/16/2025	MARTIN, PHILLIP TYLER	0207243	190315	16	10.00 RFORD
05/19/2025	STARKEY, HUNTER RICHARD	0207685	190341	16	10.00 RFORD
05/22/2025	TURNER, DYNEESE CHENELLE	0207843	190399	16	10.00 RFORD
05/23/2025	OGUNTOKE, FUNMINIYI MOSES	0207828	190418	16	10.00 RFORD
05/28/2025	SORIA MENDOZA, LUIS MARCE	0207923	190445	16	10.00 RFORD

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 08:57:28
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/29/2025	STEEN, SYDNI ASHTON	0207925	190471	16	10.00 LALLEN
05/29/2025	CORTEZ, LORENZO ANTONIO	0207941	190477	16	10.00 LALLEN
05/29/2025	LANE, HAYDEN CASH	0206318	190488	16	10.00 CMYERS
05/30/2025	NEWNAM, HENRY DALE	0207908	190493	16	10.00 LALLEN
05/30/2025	CERVANTES, JASMINE	0207887	190494	16	10.00 LALLEN
05/30/2025	CERVANTES, JASMINE	0207888	190495	16	10.00 LALLEN

GL#	001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE	Total Monetary	200.00
		Total Non-Monetary	4.00
		Total	204.00

05/16/2025	WILLIAMS, RYAN ASA	0207019	190313	DIS10	10.00 RFORD
05/19/2025	MARTINEZ, JESSE OTILIO	0207496	190338	DIS10	10.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206984	190409	DIS10	10.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206985	190411	DIS10	10.00 RFORD
05/29/2025	SERRATO, LEONEL III	0207288	190486	DIS10	10.00 LALLEN

GL#	001-0520-409635 - Fee Description: DISMISSAL FINE 10.00	Total Monetary	50.00
		Total Non-Monetary	0.00
		Total	50.00

05/14/2025	LENOS, MATHEW AARON	0206870	190262	DIS20	20.00 RFORD
05/16/2025	CROUCH, ALEXANDRIA NICOLE	0206409	190322	DIS20	20.00 RFORD
05/19/2025	LOPEZ, JARED	0206247	190331	DIS20	20.00 RFORD
05/20/2025	JONES, JOY MOHRLOK	0207670	190352	DIS20	20.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206981	190401	DIS20	20.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206982	190403	DIS20	20.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206983	190407	DIS20	20.00 RFORD
05/27/2025	ASAHENE, EMANUEL	0207562	190435	DIS20	20.00 RFORD
05/28/2025	MORALES SALAS, PAOLA V	0207436	190447	DIS20	20.00 RFORD
05/29/2025	STARNES, LINDA GERHARDT	0207924	190474	DIS20	20.00 LALLEN

GL#	001-0520-409635 - Fee Description: DISMISSAL FINE 20.00	Total Monetary	200.00
		Total Non-Monetary	0.00
		Total	200.00

05/07/2025	MARTINEZ, RUTH EUGENIA	0197187	190181	54	50.00 RFORD
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701	190300	54	50.00 CMYERS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701V	190302	54	50.00 CMYERS
05/20/2025	MUNQUIA, ADRIAN	0192653	190373	54	50.00 RFORD
05/21/2025	TOMPKINS, JOE DALE	0194839F	190386	54	50.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194702V	190393	54	50.00 SARMS
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	54	50.00 SARMS
05/22/2025	GONZALEZ LLERA, LUIS EDWA	0194406	190398	54	50.00 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	54	6.88 RFORD
05/23/2025	LINARES, RONALD	0193892F	190420	54	10.71 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	54	43.12 SARMS
05/23/2025	LINARES, RONALD	0193892F	190428	54	39.29 SARMS
05/27/2025	SPEED JR., ANDRE MIGUEL	0178824	190433	54	50.00 RFORD
05/28/2025	PRACHYL, CHARLES WAYNE	0199314	190450	54	50.00 RFORD

GL#	001-0612-400140 - Fee Description: WCON1/WARRANTS	Total Monetary	217.59
		Total Non-Monetary	382.41
		Total	600.00

05/01/2025	HOUSEWRIGHT, MARCUS ALAN	0202080	190132	WCON2	50.00 SARMS
05/06/2025	TORRES, BENITO JAIME	0205116	190168	WCON2	50.00 RFORD
05/07/2025	MEDINA, LUIS EHRIQUE	0203249	190183	WCON2	50.00 RFORD

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	WCON2	10.94 SARMS
05/12/2025	BARAJAS, JESUS ARTURO	0204383	190228	WCON2	14.16 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205109	190238	WCON2	50.00 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205110	190240	WCON2	50.00 SARMS
05/14/2025	JOHNSON, JORDAN LERON	0205454	190267	WCON2	50.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201665	190286	WCON2	50.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201664	190287	WCON2	50.00 RFORD
05/15/2025	HERNANDEZ, JOHNNY	0203731	190310	WCON2	50.00 SARMS
05/21/2025	YOUNG, CLINTON	0179490	190388	WCON2	50.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489	190391	WCON2	50.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489V	190392	WCON2	50.00 RFORD
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	WCON2	9.47 RFORD
05/23/2025	CAMARGO, ALICIA ISABEL	0201603	190421	WCON2	50.00 RFORD
05/27/2025	AGULIAR, SARAH SADITA	0205306	190440	WCON2	50.00 NSELLERS

GL# 001-0612-400140 - Fee Description: WCON2

Total Monetary	384.57
Total Non-Monetary	350.00
Total	734.57

05/07/2025	JONES, TIEMEYER QUADRELE	0191450	190178	42	4.00 NSELLERS
05/07/2025	RHOTEN, DAVID LEE	0190483	190179	42	4.00 RFORD
05/07/2025	MCGEE, CAMERON ANTHONY	0191208	189233-V	42	-4.00 RFORD
05/08/2025	GRIGSBY, CAMERON	0137689	190192	42	1.73 RFORD
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	42	0.87 SARMS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701	190300	42	4.00 CMYERS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701V	190302	42	4.00 CMYERS
05/15/2025	LEE, KARLIN EUGENE	0190470	190305	42	4.00 RFORD
05/16/2025	DAVIS, JENNIFER	0193153	190318	42	4.00 RFORD
05/20/2025	MUNQUIA, ADRIAN	0192653	190373	42	4.00 RFORD
05/21/2025	TOMPKINS, JOE DALE	0194839F	190386	42	4.00 RFORD
05/21/2025	YOUNG, CLINTON	0179490	190388	42	4.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489	190391	42	4.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489V	190392	42	4.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194702V	190393	42	4.00 SARMS
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	42	4.00 SARMS
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	42	0.76 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	42	0.55 RFORD
05/23/2025	LINARES, RONALD	0193892F	190420	42	0.86 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	42	3.45 SARMS
05/23/2025	LINARES, RONALD	0193892F	190428	42	3.14 SARMS
05/27/2025	SPEED JR., ANDRE MIGUEL	0178824	190433	42	4.00 RFORD
05/29/2025	ROBINSON, YANICA MONIQUE	0188129	190484	42	4.00 LALLEN

GL# 015-0915-400820 - Fee Description: TECHNOLOGY FEE JP 2

Total Monetary	16.77
Total Non-Monetary	50.59
Total	67.36

05/01/2025	HOUSEWRIGHT, MARCUS ALAN	0202080	190132	JPTF-2019	4.00 SARMS
05/01/2025	ALEXANDER ROLLE, ERIK DAE	0207422	190133	JPTF-2019	4.00 SARMS
05/01/2025	MARTINEZ, CRYSTAL LYNN	0207674	190136	JPTF-2019	4.00 SARMS
05/01/2025	GREEN, CHRISTOPHER LYNN	0207661	190137	JPTF-2019	4.00 SARMS
05/01/2025	WALBERG, TANYA STONE	0207213	190138	JPTF-2019	4.00 SARMS
05/02/2025	HUNT, VANESSA	0207776	190142	JPTF-2019	4.00 CMYERS
05/02/2025	DARLINGTON-MILLER, BRITTA	0207169	190143	JPTF-2019	4.00 CMYERS
05/02/2025	GIPSON, ETHAN SCOTT	0207179	190149	JPTF-2019	4.00 SARMS
05/02/2025	TREJO, GABRIEL	0207686	190150	JPTF-2019	4.00 SARMS
05/02/2025	LADD, JANE ELIZABETH	0207672	190151	JPTF-2019	4.00 SARMS
05/02/2025	FUNES BENITEZ, OSCAR ROLA	0207577	190152	JPTF-2019	4.00 SARMS
05/02/2025	BRAXTON, BRANDY NICOLE	0207666	190153	JPTF-2019	4.00 SARMS
05/02/2025	ENOCH, MICHAEL DUANE	0207575	190154	JPTF-2019	4.00 SARMS

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/05/2025	DOMINGUEZ, DANIEL ALEX	0207798	190157	JPTF-2019	4.00 RFORD
05/05/2025	NARANJO, DARIO	0207679	190159	JPTF-2019	4.00 RFORD
05/05/2025	BESSEL, STEPHEN ROBERT	0207795	190160	JPTF-2019	4.00 CMYERS
05/05/2025	ESPARZA, BLANCA E	0207761	190161	JPTF-2019	4.00 RFORD
05/06/2025	JOINER, D'ANDREA TRINETTE	0207314	190167	JPTF-2019	4.00 RFORD
05/06/2025	TORRES, BENITO JAIME	0205116	190168	JPTF-2019	4.00 RFORD
05/06/2025	UNDERWOOD, RILEY VANCE	0207517	190169	JPTF-2019	4.00 RFORD
05/06/2025	ARROYO JAIMES, JUSTIN	0207170	190170	JPTF-2019	4.00 RFORD
05/06/2025	NGUYEN, HUY HUU	0207680	190171	JPTF-2019	4.00 RFORD
05/06/2025	PETRUCELLI, JOSEPH DORSIE	0207804	190172	JPTF-2019	4.00 RFORD
05/06/2025	LUKE III, JIMMY RHEA	0207222	190174	JPTF-2019	4.00 RFORD
05/06/2025	WADE, LATOYA SHONTIA	0207453	190177	JPTF-2019	4.00 CMYERS
05/07/2025	FREITAS, MARI	0207551	190180	JPTF-2019	4.00 RFORD
05/07/2025	MARTINEZ, RUTH EUGENIA	0197187	190181	JPTF-2019	4.00 RFORD
05/07/2025	HODGES, NIKI JO	0206430	190182	JPTF-2019	4.00 RFORD
05/07/2025	MEDINA, LUIS ENRIQUE	0203249	190183	JPTF-2019	4.00 RFORD
05/07/2025	GREGORY, LAYNA R	0207236	190184	JPTF-2019	4.00 RFORD
05/07/2025	SANDOVAL GOMEZ, MILTON AL	0207445	190185	JPTF-2019	4.00 RFORD
05/07/2025	SNYDER, NICOLAS LEWIS	0207607	190190	JPTF-2019	4.00 NSELLERS
05/08/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	190193	JPTF-2019	0.50 RFORD
05/08/2025	MANZANO, MARIA AIDA	0207456	190194	JPTF-2019	4.00 CMYERS
05/08/2025	PALENCIA, AMANDA LORENA	0207600	190195	JPTF-2019	4.00 RFORD
05/08/2025	ROBERTSON, TIFFANY	0207550	190196	JPTF-2019	4.00 CMYERS
05/08/2025	MALDONADO DOMINGUEZ, JUAN	0207673	190197	JPTF-2019	4.00 RFORD
05/08/2025	VAZQUEZ, DANIEL	0207810	190198	JPTF-2019	4.00 RFORD
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207590	190199	JPTF-2019	4.00 RFORD
05/08/2025	LESTINA, MELISSA KAY	0207755	190200	JPTF-2019	4.00 CMYERS
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207591	190202	JPTF-2019	4.00 RFORD
05/08/2025	MARTINEZ, ANGELICA	0207744	190205	JPTF-2019	4.00 CMYERS
05/08/2025	MEREDITH, TASHARA	0207743	190206	JPTF-2019	4.00 CMYERS
05/09/2025	PRICE, MELISSA	0207712	190208	JPTF-2019	4.00 SARMS
05/09/2025	TORRES, ANA SILVA	0207768	190209	JPTF-2019	4.00 EPOPOCA
05/09/2025	TORRES, ANA SILVA	0207732	190210	JPTF-2019	4.00 EPOPOCA
05/09/2025	TORRES, ANA SILVA	0207733	190211	JPTF-2019	4.00 EPOPOCA
05/09/2025	BOCANEGRA, AURORA DIANE	0206938	190212	JPTF-2019	4.00 SARMS
05/09/2025	LUCAS, YOLONDRÁ BERSHAN	0207824	190213	JPTF-2019	4.00 CMYERS
05/09/2025	TREVINO, OSCAR XAVIER	0207734	190214	JPTF-2019	4.00 SARMS
05/09/2025	TAYLOR, CORBIN DWAIN	0207660	190215	JPTF-2019	4.00 CMYERS
05/12/2025	ZIEBOLZ, DILLON THOMAS	0207289	190219	JPTF-2019	4.00 SARMS
05/12/2025	JOHNSON, TAMARA SHANIJKUA	0207313	190220	JPTF-2019	4.00 SARMS
05/12/2025	HAYGOOD, TASHA	0207789	190221	JPTF-2019	4.00 SARMS
05/12/2025	WILLOUGHBY, BRYAN PATRICK	0207616	190222	JPTF-2019	4.00 SARMS
05/12/2025	RAMIREZ, JESUS ENRIQUE	0207499	190223	JPTF-2019	4.00 SARMS
05/12/2025	ROMERO, DAVID ARMANDO	0207603	190225	JPTF-2019	4.00 SARMS
05/12/2025	OCHOA, ELMA NORA	0207597	190226	JPTF-2019	4.00 SARMS
05/12/2025	HENDERSON, SARAH LASONE	0207623	190227	JPTF-2019	4.00 SARMS
05/12/2025	BARAJAS, JESUS ARTURO	0204383	190228	JPTF-2019	1.13 SARMS
05/12/2025	DUFFIE, TONI	0207545	190229	JPTF-2019	4.00 CMYERS
05/12/2025	VERGARA, MARTHA	0207739	190235	JPTF-2019	4.00 SARMS
05/12/2025	MAYFIELD, MARY KATHLEEN	0207697	190236	JPTF-2019	4.00 SARMS
05/12/2025	STEWART, CARLIS	0207783	190237	JPTF-2019	4.00 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205109	190238	JPTF-2019	4.00 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205110	190240	JPTF-2019	4.00 SARMS
05/12/2025	GARCIA-MOORE, JEFFERSON J	0207489	190241	JPTF-2019	4.00 SARMS
05/12/2025	RODRIGUEZ, ISIDRO	0207806	190242	JPTF-2019	4.00 SARMS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207830	190246	JPTF-2019	4.00 CMYERS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207831	190247	JPTF-2019	4.00 CMYERS
05/13/2025	SIERRA, ISIDRO BAUTISTA	0207254	190248	JPTF-2019	0.50 LALLEN
05/13/2025	COOK, JOHN MICHAEL	0207025	190249	JPTF-2019	4.00 SARMS
05/13/2025	LOPEZ, EDUARDO	0206108	190250	JPTF-2019	4.00 LALLEN
05/13/2025	LOPEZ, EDUARDO	0206109	190251	JPTF-2019	4.00 LALLEN
05/13/2025	BLAKLEY, JOHN	0207543	190252	JPTF-2019	4.00 LALLEN

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/13/2025	AIKENS, SCHENEKA	0207556	190253	JPTF-2019	4.00 LALLEN
05/13/2025	CARUGNO, DACIA LENA	0207797	190254	JPTF-2019	4.00 LALLEN
05/13/2025	MAYS, DERRICK LASCOTTIE	0207519	190255	JPTF-2019	4.00 LALLEN
05/13/2025	BLACK, SHANNON TONYA	0207665	190256	JPTF-2019	4.00 LALLEN
05/13/2025	SANCHEZ, JON CODY	0207204	190258	JPTF-2019	4.00 LALLEN
05/13/2025	SMITH II, STANLEY EARL	0207606	190260	JPTF-2019	4.00 NSELLERS
05/14/2025	LEMONS, MATHEW AARON	0206870	190261	JPTF-2019	4.00 RFORD
05/14/2025	VALLES, MIGUEL	0207294	190263	JPTF-2019	4.00 RFORD
05/14/2025	MONTELONGO, IVONNE	0207788	190265	JPTF-2019	4.00 CMYERS
05/14/2025	DANIELS, LATASHA SHEREE	0207475	190266	JPTF-2019	4.00 CMYERS
05/14/2025	JOHNSON, JORDAN LERON	0205454	190267	JPTF-2019	4.00 RFORD
05/14/2025	LOPEZ, CHRISTINA	0207787	190268	JPTF-2019	4.00 CMYERS
05/14/2025	PEREZ, ABIGAIL	0207532	190269	JPTF-2019	4.00 LALLEN
05/14/2025	LUCERO, FELICIA	0207695	190270	JPTF-2019	4.00 RFORD
05/14/2025	SAMUEL, DAVIS JAMES	0207605	190271	JPTF-2019	4.00 EPOPOCA
05/14/2025	EL WIR, SALEH ASAD	0206688	190272	JPTF-2019	4.00 CMYERS
05/14/2025	EL WIR, SALEH ASAD	0206687	190273	JPTF-2019	4.00 CMYERS
05/14/2025	ROMERO, ELIZABETH	0207315	190277	JPTF-2019	4.00 CMYERS
05/14/2025	STEPHEN, TIFFANY	0207751	190279	JPTF-2019	4.00 CMYERS
05/14/2025	DAVISON, MEGAN ELIZABETH	0207049	190281	JPTF-2019	4.00 CMYERS
05/14/2025	LAFITTE, JAMES TAYLOR	0205092	190283	JPTF-2019	4.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201665	190286	JPTF-2019	4.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201664	190287	JPTF-2019	4.00 RFORD
05/15/2025	MARTINEZ, JESSE OTILIO	0207496	190288	JPTF-2019	4.00 LALLEN
05/15/2025	HEFLIN, JOHN	0207468	190289	JPTF-2019	4.00 RFORD
05/15/2025	ABUID HERNADEZ, SAMMER	0206843	190291	JPTF-2019	4.00 RFORD
05/15/2025	ABUID HERNADEZ, SAMMER	0206844	190292	JPTF-2019	4.00 RFORD
05/15/2025	CARRILLO-PADRON, JUAN	0207796	190293	JPTF-2019	4.00 RFORD
05/15/2025	MERCADO, ZULEYKA PEREZ-LU	0207803	190295	JPTF-2019	4.00 RFORD
05/15/2025	ALAVI, HAMID	0207814	190297	JPTF-2019	4.00 RFORD
05/15/2025	BROWNING-MULDROW, CIJI NI	0207706	190298	JPTF-2019	4.00 RFORD
05/15/2025	SAM, KAYLA CHERIE	0207719	190299	JPTF-2019	4.00 RFORD
05/15/2025	MCFERREN, RASHIDA MINGO	0207703	190301	JPTF-2019	4.00 RFORD
05/15/2025	VILLANUEVA, JUANA	0207304	190303	JPTF-2019	4.00 CMYERS
05/15/2025	MARTINEZ, DIONICIO III	0206440	190304	JPTF-2019	4.00 NSELLERS
05/15/2025	OBREGON, ALEXANDER	0205779	190306	JPTF-2019	4.00 RFORD
05/15/2025	CORNETT, BRANDY FRANKLIN	0207572	190309	JPTF-2019	4.00 RFORD
05/15/2025	HERNANDEZ, JOHNNY	0203731	190310	JPTF-2019	4.00 SARMS
05/16/2025	HOWE, TECA	0207544	190311	JPTF-2019	4.00 RFORD
05/16/2025	WILLIAMS, RYAN ASA	0207019	190312	JPTF-2019	4.00 RFORD
05/16/2025	ROWE, CHRISTOPHER BLAKE	0207858	190314	JPTF-2019	4.00 EPOPOCA
05/16/2025	MARTIN, PHILLIP TYLER	0207243	190315	JPTF-2019	4.00 RFORD
05/16/2025	SAM, DAVID ALAN	0207682	190316	JPTF-2019	4.00 RFORD
05/16/2025	CORTES, JOSE	0207752	190319	JPTF-2019	4.00 RFORD
05/16/2025	SALCEDO, JORGE LUIS	0206470	190320	JPTF-2019	4.00 RFORD
05/16/2025	CROUCH, ALEXANDRIA NICOLE	0206409	190321	JPTF-2019	4.00 RFORD
05/19/2025	FERGUSON-HENRY, ERICA	0207702	190323	JPTF-2019	4.00 RFORD
05/19/2025	REDDY, PREETI PALICHERLA	0207521	190324	JPTF-2019	4.00 RFORD
05/19/2025	GARCIA, TONY JOSEPH	0207854	190325	JPTF-2019	4.00 RFORD
05/19/2025	BENAVIDES, MIGUEL ANGEL	0207452	190327	JPTF-2019	4.00 RFORD
05/19/2025	RAMIREZ, ERIC	0207017	190329	JPTF-2019	4.00 RFORD
05/19/2025	LOPEZ, JARED	0206247	190330	JPTF-2019	4.00 RFORD
05/19/2025	MACDONALD, DARREL	0207696	190332	JPTF-2019	4.00 CMYERS
05/19/2025	STARKEY, HUNTER RICHARD	0207685	190341	JPTF-2019	4.00 RFORD
05/19/2025	MERCADO NINO, JOSE	0207826	190342	JPTF-2019	4.00 RFORD
05/19/2025	MERCADO NINO, JOSE	0207827	190343	JPTF-2019	4.00 RFORD
05/19/2025	LELUTIN, ROBERT RICHARD	0207823	190344	JPTF-2019	4.00 RFORD
05/19/2025	HOAD, KARISSA MARIE	0205822	190345	JPTF-2019	4.00 RFORD
05/19/2025	ONEAL, TONY MONTE	0206199	190346	JPTF-2019	4.00 SARMS
05/19/2025	DAVIS, WILLIE	0207273	190347	JPTF-2019	4.00 SARMS
05/19/2025	ISBELL, KATHY LYNNE	0207060	190348	JPTF-2019	4.00 SARMS
05/19/2025	HAWKINS, MATTHEW STEPHEN	0205863	190349	JPTF-2019	4.00 SARMS

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/20/2025	OROZCO URBINA, ANA CAROLI	0207662	190350	JPTF-2019	4.00 RFORD
05/20/2025	JONES, JOY MOHRLOK	0207670	190351	JPTF-2019	4.00 RFORD
05/20/2025	ARMSTRONG, MISTI	0206583	190353	JPTF-2019	4.00 SARMS
05/20/2025	VALLIN, JOSE DEJESUS	0207612	190354	JPTF-2019	4.00 RFORD
05/20/2025	NAVARRO, ANGEL ALFREDO	0207302	190355	JPTF-2019	4.00 SARMS
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207851	190358	JPTF-2019	4.00 RFORD
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207852	190359	JPTF-2019	4.00 RFORD
05/20/2025	WILLIAMS, RYAN ASA	0196952	190374	JPTF-2019	4.00 SARMS
05/20/2025	VICENTE DE GOMEZ, KAREN M	0206568	190375	JPTF-2019	4.00 SARMS
05/20/2025	VICENTE DE GOMEZ, KAREN M	0206566	190378	JPTF-2019	4.00 SARMS
05/21/2025	FANCHER, JENNIFER DAWN	0207735	190380	JPTF-2019	4.00 SARMS
05/21/2025	LOVELL, KRISTIE MARIE	0207630	190381	JPTF-2019	4.00 RFORD
05/21/2025	HURST, AMANDA RENEE	0206309	190382	JPTF-2019	4.00 RFORD
05/21/2025	JABAR JABAR, THEALFAKAR H	0206432	190383	JPTF-2019	4.00 SARMS
05/21/2025	MOORE, AARON DE DRELL	0207658	190384	JPTF-2019	4.00 SARMS
05/21/2025	MOORE, AARON DE DRELL	0207659	190385	JPTF-2019	4.00 SARMS
05/21/2025	VESS, LANAE ALTA	0206227	190387	JPTF-2019	4.00 SARMS
05/21/2025	LATTIMER, JESSICA	0207710	190389	JPTF-2019	4.00 CMYERS
05/21/2025	RODRIGUEZ RODRIGUEZ, SALV	0207857	190396	JPTF-2019	4.00 EPOPOCA
05/22/2025	TURNER, DYNEESE CHENELLE	0207843	190399	JPTF-2019	4.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206981	190400	JPTF-2019	4.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206982	190402	JPTF-2019	4.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206983	190406	JPTF-2019	4.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206984	190408	JPTF-2019	4.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206985	190410	JPTF-2019	4.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206986	190412	JPTF-2019	3.24 RFORD
05/22/2025	PRYOR, MAX JESSIE	0206635	190413	JPTF-2019	4.00 RFORD
05/22/2025	KPAKIMA, TAMBA SAMUEL	0207690	190414	JPTF-2019	4.00 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206682	190416	JPTF-2019	4.00 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206683	190417	JPTF-2019	4.00 RFORD
05/23/2025	OGUNTOKE, FUNMINIYI MOSES	0207828	190418	JPTF-2019	4.00 RFORD
05/23/2025	CAMARGO, ALICIA ISABEL	0201603	190421	JPTF-2019	4.00 RFORD
05/23/2025	CONTRERAS, JOSE	0206286	190422	JPTF-2019	4.00 RFORD
05/23/2025	REDMOND, ELIAMAR	0207760	190423	JPTF-2019	4.00 RFORD
05/23/2025	RODRIGUEZ, VEROYCHLA NICO	0207048	190424	JPTF-2019	4.00 RFORD
05/23/2025	CONTRERAS, JOSE	0206287	190425	JPTF-2019	4.00 RFORD
05/23/2025	HERRERA, CLINT	0207855	190426	JPTF-2019	4.00 RFORD
05/27/2025	DILL, SHANIA LA'SHAY	0207310	190430	JPTF-2019	4.00 RFORD
05/27/2025	JACKSON, JACQUELINE	0207219	190431	JPTF-2019	4.00 RFORD
05/27/2025	ASAHENE, EMANUEL	0207562	190434	JPTF-2019	4.00 RFORD
05/27/2025	YOUNG, DALONTE DEMETRIUS	0207617	190436	JPTF-2019	4.00 RFORD
05/27/2025	DAVIS, JUSTIN RASHAD	0207648	190437	JPTF-2019	4.00 NSELLERS
05/27/2025	BAIRES HERNANDEZ, MARISEL	0207664	190438	JPTF-2019	4.00 RFORD
05/27/2025	MOORE, JAKDRIAN TIRIQUE	0207412	190439	JPTF-2019	4.00 NSELLERS
05/27/2025	AGULIAR, SARAH SADITA	0205306	190440	JPTF-2019	4.00 NSELLERS
05/27/2025	IRIAS COELLO, GILBER BENJ	0207897	190441	JPTF-2019	4.00 LALLEN
05/28/2025	KUMAR, TEJASWINI	0205893	190443	JPTF-2019	4.00 RFORD
05/28/2025	DUCKWORTH, GRANT LEE	0206240	190444	JPTF-2019	4.00 RFORD
05/28/2025	SORIA MENDOZA, LUIS MARCE	0207923	190445	JPTF-2019	4.00 RFORD
05/28/2025	MORALES SALAS, PAOLA V	0207436	190446	JPTF-2019	4.00 RFORD
05/28/2025	ZEPNER, CONNOR ALLEN	0207844	190448	JPTF-2019	4.00 RFORD
05/28/2025	ZEPNER, CONNOR ALLEN	0207845	190449	JPTF-2019	4.00 RFORD
05/28/2025	PRACHYL, CHARLES WAYNE	0199314	190450	JPTF-2019	4.00 RFORD
05/28/2025	ROBLES, JESUS MANUEL	0207872	190451	JPTF-2019	4.00 RFORD
05/28/2025	ABREU SIERRA, ULICES JUNI	0207794	190452	JPTF-2019	4.00 RFORD
05/28/2025	JONES, LATARSER	0207458	190460	JPTF-2019	4.00 CMYERS
05/29/2025	WILLIAMS, KAYLA LYANN	0207868	190468	JPTF-2019	4.00 LALLEN
05/29/2025	STEEN, SYDNI ASHTON	0207925	190471	JPTF-2019	4.00 LALLEN
05/29/2025	STARNES, LINDA GERHARDT	0207924	190473	JPTF-2019	4.00 LALLEN
05/29/2025	CORTEZ, LORENZO ANTONIO	0207941	190477	JPTF-2019	4.00 LALLEN
05/29/2025	MCCOWAN, JULIANA FAITH	0207802	190480	JPTF-2019	4.00 LALLEN
05/29/2025	VEGA, JUAN GABRIEL	0207928	190482	JPTF-2019	4.00 LALLEN

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/29/2025	VEGA, JUAN GABRIEL	0207929	190483	JPTF-2019	4.00 LALLEN
05/29/2025	SERRATO, LEONEL III	0207288	190485	JPTF-2019	4.00 LALLEN
05/29/2025	LANE, HAYDEN CASH	0206318	190488	JPTF-2019	4.00 CMYERS
05/30/2025	DANIELS, SHONTAVIA BRENAE	0207890	190492	JPTF-2019	4.00 LALLEN
05/30/2025	NEWNAM, HENRY DALE	0207908	190493	JPTF-2019	4.00 LALLEN
05/30/2025	CERVANTES, JASMINE	0207887	190494	JPTF-2019	4.00 LALLEN
05/30/2025	CERVANTES, JASMINE	0207888	190495	JPTF-2019	4.00 LALLEN
05/30/2025	SANTILLAN, MARTIN	0207720	190496	JPTF-2019	4.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198520	190497	JPTF-2019	4.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198521	190498	JPTF-2019	4.00 LALLEN

GL# 015-0915-400820 - Fee Description: Justice Court Tech - \$4

Total Monetary	569.37
Total Non-Monetary	256.00
Total	825.37

05/01/2025	HOUSEWRIGHT, MARCUS ALAN	0202080	190132	CJF-2019	0.10 SARMS
05/01/2025	ALEXANDER ROLLE, ERIK DAE	0207422	190133	CJF-2019	0.10 SARMS
05/01/2025	MARTINEZ, CRYSTAL LYNN	0207674	190136	CJF-2019	0.10 SARMS
05/01/2025	GREEN, CHRISTOPHER LYNN	0207661	190137	CJF-2019	0.10 SARMS
05/01/2025	WALBERG, TANYA STONE	0207213	190138	CJF-2019	0.10 SARMS
05/02/2025	HUNT, VANESSA	0207776	190142	CJF-2019	0.10 CMYERS
05/02/2025	DARLINGTON-MILLER, BRITTA	0207169	190143	CJF-2019	0.10 CMYERS
05/02/2025	GIPSON, ETHAN SCOTT	0207179	190149	CJF-2019	0.10 SARMS
05/02/2025	TREJO, GABRIEL	0207686	190150	CJF-2019	0.10 SARMS
05/02/2025	LADD, JANE ELIZABETH	0207672	190151	CJF-2019	0.10 SARMS
05/02/2025	FUNES BENITEZ, OSCAR ROLA	0207577	190152	CJF-2019	0.10 SARMS
05/02/2025	BRAXTON, BRANDY NICOLE	0207666	190153	CJF-2019	0.10 SARMS
05/02/2025	ENOCH, MICHAEL DUANE	0207575	190154	CJF-2019	0.10 SARMS
05/05/2025	DOMINGUEZ, DANIEL ALEX	0207798	190157	CJF-2019	0.10 RFORD
05/05/2025	NARANJO, DARIO	0207679	190159	CJF-2019	0.10 RFORD
05/05/2025	BESSEL, STEPHEN ROBERT	0207795	190160	CJF-2019	0.10 CMYERS
05/05/2025	ESPARZA, BLANCA E	0207761	190161	CJF-2019	0.10 RFORD
05/06/2025	JOINER, D'ANDREA TRINETTE	0207314	190167	CJF-2019	0.10 RFORD
05/06/2025	TORRES, BENITO JAIME	0205116	190168	CJF-2019	0.10 RFORD
05/06/2025	UNDERWOOD, RILEY VANCE	0207517	190169	CJF-2019	0.10 RFORD
05/06/2025	ARROYO JAIMES, JUSTIN	0207170	190170	CJF-2019	0.10 RFORD
05/06/2025	NGUYEN, HUY HUU	0207680	190171	CJF-2019	0.10 RFORD
05/06/2025	PETRUCCELLI, JOSEPH DORSIE	0207804	190172	CJF-2019	0.10 RFORD
05/06/2025	LUKE III, JIMMY RHEA	0207222	190174	CJF-2019	0.10 RFORD
05/06/2025	WADE, LATOYA SHONTIA	0207453	190177	CJF-2019	0.10 CMYERS
05/07/2025	FREITAS, MARI	0207551	190180	CJF-2019	0.10 RFORD
05/07/2025	MARTINEZ, RUTH EUGENIA	0197187	190181	CJF-2019	0.10 RFORD
05/07/2025	HODGES, NIKI JO	0206430	190182	CJF-2019	0.10 RFORD
05/07/2025	MEDINA, LUIS ENRIQUE	0203249	190183	CJF-2019	0.10 RFORD
05/07/2025	GREGORY, LAYNA R	0207236	190184	CJF-2019	0.10 RFORD
05/07/2025	SANDOVAL GOMEZ, MILTON AL	0207445	190185	CJF-2019	0.10 RFORD
05/07/2025	SNYDER, NICOLAS LEWIS	0207607	190190	CJF-2019	0.10 NSELLERS
05/08/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	190193	CJF-2019	0.01 RFORD
05/08/2025	MANZANO, MARIA AIDA	0207456	190194	CJF-2019	0.10 CMYERS
05/08/2025	PALENCIA, AMANDA LORENA	0207600	190195	CJF-2019	0.10 RFORD
05/08/2025	ROBERTSON, TIFFANY	0207550	190196	CJF-2019	0.10 CMYERS
05/08/2025	MALDONADO DOMINGUEZ, JUAN	0207673	190197	CJF-2019	0.10 RFORD
05/08/2025	VAZQUEZ, DANIEL	0207810	190198	CJF-2019	0.10 RFORD
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207590	190199	CJF-2019	0.10 RFORD
05/08/2025	LESTINA, MELISSA KAY	0207755	190200	CJF-2019	0.10 CMYERS
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207591	190202	CJF-2019	0.10 RFORD
05/08/2025	MARTINEZ, ANGELICA	0207744	190205	CJF-2019	0.10 CMYERS
05/08/2025	MEREDITH, TASHARA	0207743	190206	CJF-2019	0.10 CMYERS
05/09/2025	PRICE, MELISSA	0207712	190208	CJF-2019	0.10 SARMS
05/09/2025	TORRES, ANA SILVA	0207768	190209	CJF-2019	0.10 EPOPOCA
05/09/2025	TORRES, ANA SILVA	0207732	190210	CJF-2019	0.10 EPOPOCA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
05/09/2025	TORRES, ANA SILVA	0207733	190211	CJF-2019	0.10 EPOPOCA
05/09/2025	BOCANEGRA, AURORA DIANE	0206938	190212	CJF-2019	0.10 SARMS
05/09/2025	LUCAS, YOLONDR A BERSHAN	0207824	190213	CJF-2019	0.10 CMYERS
05/09/2025	TREVINO, OSCAR XAVIER	0207734	190214	CJF-2019	0.10 SARMS
05/09/2025	TAYLOR, CORBIN DWAIN	0207660	190215	CJF-2019	0.10 CMYERS
05/12/2025	ZIEBOLZ, DILLON THOMAS	0207289	190219	CJF-2019	0.10 SARMS
05/12/2025	JOHNSON, TAMARA SHANIJKUA	0207313	190220	CJF-2019	0.10 SARMS
05/12/2025	HAYGOOD, TASHA	0207789	190221	CJF-2019	0.10 SARMS
05/12/2025	WILLOUGHBY, BRYAN PATRICK	0207616	190222	CJF-2019	0.10 SARMS
05/12/2025	RAMIREZ, JESUS ENRIQUE	0207499	190223	CJF-2019	0.10 SARMS
05/12/2025	ROMERO, DAVID ARMANDO	0207603	190225	CJF-2019	0.10 SARMS
05/12/2025	OCHOA, ELMA NORA	0207597	190226	CJF-2019	0.10 SARMS
05/12/2025	HENDERSON, SARAH LASONE	0207623	190227	CJF-2019	0.10 SARMS
05/12/2025	BARAJAS, JESUS ARTURO	0204383	190228	CJF-2019	0.03 SARMS
05/12/2025	DUFFIE, TONI	0207545	190229	CJF-2019	0.10 CMYERS
05/12/2025	VERGARA, MARTHA	0207739	190235	CJF-2019	0.10 SARMS
05/12/2025	MAYFIELD, MARY KATHLEEN	0207697	190236	CJF-2019	0.10 SARMS
05/12/2025	STEWART, CARLIS	0207783	190237	CJF-2019	0.10 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205109	190238	CJF-2019	0.10 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205110	190240	CJF-2019	0.10 SARMS
05/12/2025	GARCIA-MOORE, JEFFERSON J	0207489	190241	CJF-2019	0.10 SARMS
05/12/2025	RODRIGUEZ, ISIDRO	0207806	190242	CJF-2019	0.10 SARMS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207830	190246	CJF-2019	0.10 CMYERS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207831	190247	CJF-2019	0.10 CMYERS
05/13/2025	SIERRA, ISIDRO BAUTISTA	0207254	190248	CJF-2019	0.01 LALLEN
05/13/2025	COOK, JOHN MICHAEL	0207025	190249	CJF-2019	0.10 SARMS
05/13/2025	LOPEZ, EDUARDO	0206108	190250	CJF-2019	0.10 LALLEN
05/13/2025	LOPEZ, EDUARDO	0206109	190251	CJF-2019	0.10 LALLEN
05/13/2025	BLAKLEY, JOHN	0207543	190252	CJF-2019	0.10 LALLEN
05/13/2025	AIKENS, SCHENECKA	0207556	190253	CJF-2019	0.10 LALLEN
05/13/2025	CARUGNO, DACIA LENA	0207797	190254	CJF-2019	0.10 LALLEN
05/13/2025	MAYS, DERRICK LASCOTTIE	0207519	190255	CJF-2019	0.10 LALLEN
05/13/2025	BLACK, SHANNON TONYA	0207665	190256	CJF-2019	0.10 LALLEN
05/13/2025	SANCHEZ, JON CODY	0207204	190258	CJF-2019	0.10 LALLEN
05/13/2025	SMITH II, STANLEY EARL	0207606	190260	CJF-2019	0.10 NSELLERS
05/14/2025	LEMONS, MATHEW AARON	0206870	190261	CJF-2019	0.10 RFORD
05/14/2025	VALLES, MIGUEL	0207294	190263	CJF-2019	0.10 RFORD
05/14/2025	MONTELONGO, IVONNE	0207788	190265	CJF-2019	0.10 CMYERS
05/14/2025	DANIELS, LATASHA SHEREE	0207475	190266	CJF-2019	0.10 CMYERS
05/14/2025	JOHNSON, JORDAN LERON	0205454	190267	CJF-2019	0.10 RFORD
05/14/2025	LOPEZ, CHRISTINA	0207787	190268	CJF-2019	0.10 CMYERS
05/14/2025	PEREZ, ABIGAIL	0207532	190269	CJF-2019	0.10 LALLEN
05/14/2025	LUCERO, PELICIA	0207695	190270	CJF-2019	0.10 RFORD
05/14/2025	SAMUEL, DAVIS JAMES	0207605	190271	CJF-2019	0.10 EPOPOCA
05/14/2025	EL WIR, SALEH ASAD	0206688	190272	CJF-2019	0.10 CMYERS
05/14/2025	EL WIR, SALEH ASAD	0206687	190273	CJF-2019	0.10 CMYERS
05/14/2025	ROMERO, ELIZABETH	0207315	190277	CJF-2019	0.10 CMYERS
05/14/2025	STEPHEN, TIFFANY	0207751	190279	CJF-2019	0.10 CMYERS
05/14/2025	DAVISON, MEGAN ELIZABETH	0207049	190281	CJF-2019	0.10 CMYERS
05/14/2025	LAFITTE, JAMES TAYLOR	0205092	190283	CJF-2019	0.10 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201665	190286	CJF-2019	0.10 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201664	190287	CJF-2019	0.10 RFORD
05/15/2025	MARTINEZ, JESSE OTILIO	0207496	190288	CJF-2019	0.10 LALLEN
05/15/2025	HEFLIN, JOHN	0207468	190289	CJF-2019	0.10 RFORD
05/15/2025	ABUID HERNADEZ, SAMMER	0206843	190291	CJF-2019	0.10 RFORD
05/15/2025	ABUID HERNADEZ, SAMMER	0206844	190292	CJF-2019	0.10 RFORD
05/15/2025	CARRILLO-PADRON, JUAN	0207796	190293	CJF-2019	0.10 RFORD
05/15/2025	MERCADO, ZULEYKA PEREZ-LU	0207803	190295	CJF-2019	0.10 RFORD
05/15/2025	ALAVI, HAMID	0207814	190297	CJF-2019	0.10 RFORD
05/15/2025	BROWNING-MULDROW, CIJI NI	0207706	190298	CJF-2019	0.10 RFORD
05/15/2025	SAM, KAYLA CHERIE	0207719	190299	CJF-2019	0.10 RFORD
05/15/2025	MCFERREN, RASHIDA MINGO	0207703	190301	CJF-2019	0.10 RFORD

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/15/2025	VILLANUEVA, JUANA	0207304	190303	CJF-2019	0.10 CMYERS
05/15/2025	MARTINEZ, DIONICIO III	0206440	190304	CJF-2019	0.10 NSELLERS
05/15/2025	OBREGON, ALEXANDER	0205779	190306	CJF-2019	0.10 RFORD
05/15/2025	CORNETT, BRANDY FRANKLIN	0207572	190309	CJF-2019	0.10 RFORD
05/15/2025	HERNANDEZ, JOHNNY	0203731	190310	CJF-2019	0.10 SARMS
05/16/2025	HOWE, TECA	0207544	190311	CJF-2019	0.10 RFORD
05/16/2025	WILLIAMS, RYAN ASA	0207019	190312	CJF-2019	0.10 RFORD
05/16/2025	ROWE, CHRISTOPHER BLAKE	0207858	190314	CJF-2019	0.10 EPOPOCA
05/16/2025	MARTIN, PHILLIP TYLER	0207243	190315	CJF-2019	0.10 RFORD
05/16/2025	SAM, DAVID ALAN	0207682	190316	CJF-2019	0.10 RFORD
05/16/2025	CORTES, JOSE	0207752	190319	CJF-2019	0.10 RFORD
05/16/2025	SALCEDO, JORGE LUIS	0206470	190320	CJF-2019	0.10 RFORD
05/16/2025	CROUCH, ALEXANDRIA NICOLE	0206409	190321	CJF-2019	0.10 RFORD
05/19/2025	FERGUSON-HENRY, ERICA	0207702	190323	CJF-2019	0.10 RFORD
05/19/2025	REDDY, PREETI PALICHERLA	0207521	190324	CJF-2019	0.10 RFORD
05/19/2025	GARCIA, TONY JOSEPH	0207854	190325	CJF-2019	0.10 RFORD
05/19/2025	BENAVIDES, MIGUEL ANGEL	0207452	190327	CJF-2019	0.10 RFORD
05/19/2025	RAMIREZ, ERIC	0207017	190329	CJF-2019	0.10 RFORD
05/19/2025	LOPEZ, JARED	0206247	190330	CJF-2019	0.10 RFORD
05/19/2025	MACDONALD, DARREL	0207696	190332	CJF-2019	0.10 CMYERS
05/19/2025	STARKEY, HUNTER RICHARD	0207685	190341	CJF-2019	0.10 RFORD
05/19/2025	MERCADO NINO, JOSE	0207826	190342	CJF-2019	0.10 RFORD
05/19/2025	MERCADO NINO, JOSE	0207827	190343	CJF-2019	0.10 RFORD
05/19/2025	LELUTIN, ROBERT RICHARD	0207823	190344	CJF-2019	0.10 RFORD
05/19/2025	HOAD, KARISSA MARIE	0205822	190345	CJF-2019	0.10 RFORD
05/19/2025	ONEAL, TONY MONTE	0206199	190346	CJF-2019	0.10 SARMS
05/19/2025	DAVIS, WILLIE	0207273	190347	CJF-2019	0.10 SARMS
05/19/2025	ISBELL, KATHY LYNNE	0207060	190348	CJF-2019	0.10 SARMS
05/19/2025	HAWKINS, MATTHEW STEPHEN	0205863	190349	CJF-2019	0.10 SARMS
05/20/2025	OROZCO URBINA, ANA CAROLI	0207662	190350	CJF-2019	0.10 RFORD
05/20/2025	JONES, JOY MOHRLOK	0207670	190351	CJF-2019	0.10 RFORD
05/20/2025	ARMSTRONG, MISTI	0206583	190353	CJF-2019	0.10 SARMS
05/20/2025	VALLIN, JOSE DEJESUS	0207612	190354	CJF-2019	0.10 RFORD
05/20/2025	NAVARRO, ANGEL ALFREDO	0207302	190355	CJF-2019	0.10 SARMS
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207851	190358	CJF-2019	0.10 RFORD
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207852	190359	CJF-2019	0.10 RFORD
05/20/2025	WILLIAMS, RYAN ASA	0196952	190374	CJF-2019	0.10 SARMS
05/20/2025	VICENTE DE GOMEZ, KAREN M	0206568	190375	CJF-2019	0.10 SARMS
05/20/2025	VICENTE DE GOMEZ, KAREN M	0206566	190378	CJF-2019	0.10 SARMS
05/21/2025	FANCHER, JENNIFER DAWN	0207735	190380	CJF-2019	0.10 SARMS
05/21/2025	LOVELL, KRISTIE MARIE	0207630	190381	CJF-2019	0.10 RFORD
05/21/2025	HURST, AMANDA RENEE	0206309	190382	CJF-2019	0.10 RFORD
05/21/2025	JABAR JABAR, THEALFAKAR H	0206432	190383	CJF-2019	0.10 SARMS
05/21/2025	MOORE, AARON DE DRELL	0207658	190384	CJF-2019	0.10 SARMS
05/21/2025	MOORE, AARON DE DRELL	0207659	190385	CJF-2019	0.10 SARMS
05/21/2025	VESS, LANAE ALTA	0206227	190387	CJF-2019	0.10 SARMS
05/21/2025	LATTIMER, JESSICA	0207710	190389	CJF-2019	0.10 CMYERS
05/21/2025	RODRIGUEZ RODRIGUEZ, SALV	0207857	190396	CJF-2019	0.10 EPOPOCA
05/22/2025	TURNER, DYNEESE CHENELLE	0207843	190399	CJF-2019	0.10 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206981	190400	CJF-2019	0.10 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206982	190402	CJF-2019	0.10 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206983	190406	CJF-2019	0.10 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206984	190408	CJF-2019	0.10 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206985	190410	CJF-2019	0.10 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206986	190412	CJF-2019	0.08 RFORD
05/22/2025	PRYOR, MAX JESSIE	0206635	190413	CJF-2019	0.10 RFORD
05/22/2025	KPAKIMA, TAMBA SAMUEL	0207690	190414	CJF-2019	0.10 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206682	190416	CJF-2019	0.10 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206683	190417	CJF-2019	0.10 RFORD
05/23/2025	OGUNTOKE, FUNMINIYI MOSES	0207828	190418	CJF-2019	0.10 RFORD
05/23/2025	CAMARGO, ALICIA ISABEL	0201603	190421	CJF-2019	0.10 RFORD
05/23/2025	CONTRERAS, JOSE	0206286	190422	CJF-2019	0.10 RFORD

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/23/2025	REDMOND, ELIAMAR	0207760	190423	CJF-2019	0.10 RFORD
05/23/2025	RODRIGUEZ, VEROYCHLA NICO	0207048	190424	CJF-2019	0.10 RFORD
05/23/2025	CONTRERAS, JOSE	0206287	190425	CJF-2019	0.10 RFORD
05/23/2025	HERRERA, CLINT	0207855	190426	CJF-2019	0.10 RFORD
05/27/2025	DILL, SHANIA LA'SHAY	0207310	190430	CJF-2019	0.10 RFORD
05/27/2025	JACKSON, JACQUELINE	0207219	190431	CJF-2019	0.10 RFORD
05/27/2025	ASAHENE, EMANUEL	0207562	190434	CJF-2019	0.10 RFORD
05/27/2025	YOUNG, DALONTE DEMETRIUS	0207617	190436	CJF-2019	0.10 RFORD
05/27/2025	DAVIS, JUSTIN RASHAD	0207648	190437	CJF-2019	0.10 NSELLERS
05/27/2025	BAIRES HERNANDEZ, MARISEL	0207664	190438	CJF-2019	0.10 RFORD
05/27/2025	MOORE, JAKDRIAN TIRIQUE	0207412	190439	CJF-2019	0.10 NSELLERS
05/27/2025	AGULIAR, SARAH SADITA	0205306	190440	CJF-2019	0.10 NSELLERS
05/27/2025	IRIAS COELLO, GILBER BENJ	0207897	190441	CJF-2019	0.10 LALLEN
05/28/2025	KUMAR, TEJASWINI	0205893	190443	CJF-2019	0.10 RFORD
05/28/2025	DUCKWORTH, GRANT LEE	0206240	190444	CJF-2019	0.10 RFORD
05/28/2025	SORIA MENDOZA, LUIS MARCE	0207923	190445	CJF-2019	0.10 RFORD
05/28/2025	MORALES SALAS, PAOLA V	0207436	190446	CJF-2019	0.10 RFORD
05/28/2025	ZEPTNER, CONNOR ALLEN	0207844	190448	CJF-2019	0.10 RFORD
05/28/2025	ZEPTNER, CONNOR ALLEN	0207845	190449	CJF-2019	0.10 RFORD
05/28/2025	PRACHYL, CHARLES WAYNE	0199314	190450	CJF-2019	0.10 RFORD
05/28/2025	ROBLES, JESUS MANUEL	0207872	190451	CJF-2019	0.10 RFORD
05/28/2025	ABREU SIERRA, ULICES JUNI	0207794	190452	CJF-2019	0.10 RFORD
05/28/2025	JONES, LATARSER	0207458	190460	CJF-2019	0.10 CMYERS
05/29/2025	WILLIAMS, KAYLA LYANN	0207868	190468	CJF-2019	0.10 LALLEN
05/29/2025	STEEN, SYDNI ASHTON	0207925	190471	CJF-2019	0.10 LALLEN
05/29/2025	STARNES, LINDA GERHARDT	0207924	190473	CJF-2019	0.10 LALLEN
05/29/2025	CORTEZ, LORENZO ANTONIO	0207941	190477	CJF-2019	0.10 LALLEN
05/29/2025	MCCOWAN, JULIANA FAITH	0207802	190480	CJF-2019	0.10 LALLEN
05/29/2025	VEGA, JUAN GABRIEL	0207928	190482	CJF-2019	0.10 LALLEN
05/29/2025	VEGA, JUAN GABRIEL	0207929	190483	CJF-2019	0.10 LALLEN
05/29/2025	SERRATO, LEONEL III	0207288	190485	CJF-2019	0.10 LALLEN
05/29/2025	LANE, HAYDEN CASH	0206318	190488	CJF-2019	0.10 CMYERS
05/30/2025	DANIELS, SHONTAVIA BRENAE	0207890	190492	CJF-2019	0.10 LALLEN
05/30/2025	NEWNAM, HENRY DALE	0207908	190493	CJF-2019	0.10 LALLEN
05/30/2025	CERVANTES, JASMINE	0207887	190494	CJF-2019	0.10 LALLEN
05/30/2025	CERVANTES, JASMINE	0207888	190495	CJF-2019	0.10 LALLEN
05/30/2025	SANTILLAN, MARTIN	0207720	190496	CJF-2019	0.10 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198520	190497	CJF-2019	0.10 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198521	190498	CJF-2019	0.10 LALLEN

GL# 017-0917-400820 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	14.23
Total Non-Monetary	6.40
Total	20.63

05/07/2025	JONES, TIEMEYER QUADRELE	0191450	190178	109	4.00 NSELLERS
05/07/2025	RHOTEN, DAVID LEE	0190483	190179	109	4.00 RFORD
05/07/2025	MCGEE, CAMERON ANTHONY	0191208	189233-V	109	-4.00 RFORD
05/12/2025	RANGEL, NICOLAS ANDREW	0190515	190217	109	0.87 SARMS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701	190300	109	4.00 CMYERS
05/15/2025	RESENDIZ-CASTILLO, DIEGO	0171701V	190302	109	4.00 CMYERS
05/15/2025	LEE, KARLIN EUGENE	0190470	190305	109	4.00 RFORD
05/16/2025	DAVIS, JENNIFER	0193153	190318	109	4.00 RFORD
05/20/2025	MUNQUIA, ADRIAN	0192653	190373	109	4.00 RFORD
05/21/2025	TOMPKINS, JOE DALE	0194839F	190386	109	4.00 RFORD
05/21/2025	YOUNG, CLINTON	0179490	190388	109	4.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489	190391	109	4.00 RFORD
05/21/2025	YOUNG, CLINTON	0179489V	190392	109	4.00 RFORD
05/21/2025	ESTRADA, MATTHEW TOMAS	0194702V	190393	109	4.00 SARMS
05/21/2025	ESTRADA, MATTHEW TOMAS	0194703	190394	109	4.00 SARMS
05/22/2025	RANGEL, NICOLAS ANDREW	0190515	190397	109	0.76 RFORD
05/23/2025	LINARES, RONALD	0193892	190419	109	0.55 RFORD

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 08:57:28
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/23/2025	LINARES, RONALD	0193892F	190420	109	0.86 RFORD
05/23/2025	LINARES, RONALD	0193892	190427	109	3.45 SARMS
05/23/2025	LINARES, RONALD	0193892F	190428	109	3.14 SARMS
05/27/2025	SPEED JR., ANDRE MIGUEL	0178824	190433	109	4.00 RFORD
05/29/2025	ROBINSON, YANICA MONIQUE	0188129	190484	109	4.00 LALLEN

GL# 033-0933-406220 - Fee Description: C.H.S.

Total Monetary	15.04
Total Non-Monetary	50.59
Total	65.63

05/08/2025	GRIGSBY, CAMERON	0137689	190192	36	1.30 RFORD
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GL# 033-0933-406220 - Fee Description: CHS

Total Monetary	1.30
Total Non-Monetary	0.00
Total	1.30

05/01/2025	HOUSEWRIGHT, MARCUS ALAN	0202080	190132	CHS-2019	4.90 SARMS
05/01/2025	ALEXANDER ROLLE, ERIK DAE	0207422	190133	CHS-2019	4.90 SARMS
05/01/2025	MARTINEZ, CRYSTAL LYNN	0207674	190136	CHS-2019	4.90 SARMS
05/01/2025	GREEN, CHRISTOPHER LYNN	0207661	190137	CHS-2019	4.90 SARMS
05/01/2025	WALBERG, TANYA STONE	0207213	190138	CHS-2019	4.90 SARMS
05/02/2025	HUNT, VANESSA	0207776	190142	CHS-2019	4.90 CMYERS
05/02/2025	DARLINGTON-MILLER, BRITTA	0207169	190143	CHS-2019	4.90 CMYERS
05/02/2025	GIPSON, ETHAN SCOTT	0207179	190149	CHS-2019	4.90 SARMS
05/02/2025	TREJO, GABRIEL	0207686	190150	CHS-2019	4.90 SARMS
05/02/2025	LADD, JANE ELIZABETH	0207672	190151	CHS-2019	4.90 SARMS
05/02/2025	FUNES BENITEZ, OSCAR ROLA	0207577	190152	CHS-2019	4.90 SARMS
05/02/2025	BRAXTON, BRANDY NICOLE	0207666	190153	CHS-2019	4.90 SARMS
05/02/2025	ENOCH, MICHAEL DUANE	0207575	190154	CHS-2019	4.90 SARMS
05/05/2025	DOMINGUEZ, DANIEL ALEX	0207798	190157	CHS-2019	4.90 RFORD
05/05/2025	NARANJO, DARIO	0207679	190159	CHS-2019	4.90 RFORD
05/05/2025	BESSEL, STEPHEN ROBERT	0207795	190160	CHS-2019	4.90 CMYERS
05/05/2025	ESPARZA, BLANCA E	0207761	190161	CHS-2019	4.90 RFORD
05/06/2025	JOINER, D'ANDREA TRINETTE	0207314	190167	CHS-2019	4.90 RFORD
05/06/2025	TORRES, BENITO JAIME	0205116	190168	CHS-2019	4.90 RFORD
05/06/2025	UNDERWOOD, RILEY VANCE	0207517	190169	CHS-2019	4.90 RFORD
05/06/2025	ARROYO JAIMES, JUSTIN	0207170	190170	CHS-2019	4.90 RFORD
05/06/2025	NGUYEN, HUY HUU	0207680	190171	CHS-2019	4.90 RFORD
05/06/2025	PETRUCELLI, JOSEPH DORSIE	0207804	190172	CHS-2019	4.90 RFORD
05/06/2025	LUKE III, JIMMY RHEA	0207222	190174	CHS-2019	4.90 RFORD
05/06/2025	WADE, LATOYA SHONTIA	0207453	190177	CHS-2019	4.90 CMYERS
05/07/2025	FREITAS, MARI	0207551	190180	CHS-2019	4.90 RFORD
05/07/2025	MARTINEZ, RUTH EUGENIA	0197187	190181	CHS-2019	4.90 RFORD
05/07/2025	HODGES, NIKI JO	0206430	190182	CHS-2019	4.90 RFORD
05/07/2025	MEDINA, LUIS ENRIQUE	0203249	190183	CHS-2019	4.90 RFORD
05/07/2025	GREGORY, LAYNA R	0207236	190184	CHS-2019	4.90 RFORD
05/07/2025	SANDOVAL GOMEZ, MILTON AL	0207445	190185	CHS-2019	4.90 RFORD
05/07/2025	SNYDER, NICOLAS LEWIS	0207607	190190	CHS-2019	4.90 NSELLERS
05/08/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	190193	CHS-2019	0.61 RFORD
05/08/2025	MANZANO, MARIA AIDA	0207456	190194	CHS-2019	4.90 CMYERS
05/08/2025	PALENCIA, AMANDA LORENA	0207600	190195	CHS-2019	4.90 RFORD
05/08/2025	ROBERTSON, TIFFANY	0207550	190196	CHS-2019	4.90 CMYERS
05/08/2025	MALDONADO DOMINGUEZ, JUAN	0207673	190197	CHS-2019	4.90 RFORD
05/08/2025	VAZQUEZ, DANIEL	0207810	190198	CHS-2019	4.90 RFORD
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207590	190199	CHS-2019	4.90 RFORD
05/08/2025	LESTINA, MELISSA KAY	0207755	190200	CHS-2019	4.90 CMYERS
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207591	190202	CHS-2019	4.90 RFORD
05/08/2025	MARTINEZ, ANGELICA	0207744	190205	CHS-2019	4.90 CMYERS
05/08/2025	MEREDITH, TASHARA	0207743	190206	CHS-2019	4.90 CMYERS
05/09/2025	PRICE, MELISSA	0207712	190208	CHS-2019	4.90 SARMS

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/09/2025	TORRES, ANA SILVA	0207768	190209	CHS-2019	4.90 EPOPOCA
05/09/2025	TORRES, ANA SILVA	0207732	190210	CHS-2019	4.90 EPOPOCA
05/09/2025	TORRES, ANA SILVA	0207733	190211	CHS-2019	4.90 EPOPOCA
05/09/2025	BOCANEGRA, AURORA DIANE	0206938	190212	CHS-2019	4.90 SARMS
05/09/2025	LUCAS, YOLONDR A BERSHAN	0207824	190213	CHS-2019	4.90 CMYERS
05/09/2025	TREVINO, OSCAR XAVIER	0207734	190214	CHS-2019	4.90 SARMS
05/09/2025	TAYLOR, CORBIN DWAIN	0207660	190215	CHS-2019	4.90 CMYERS
05/12/2025	ZIEBOLZ, DILLON THOMAS	0207289	190219	CHS-2019	4.90 SARMS
05/12/2025	JOHNSON, TAMARA SHANIJKUA	0207313	190220	CHS-2019	4.90 SARMS
05/12/2025	HAYGOOD, TASHA	0207789	190221	CHS-2019	4.90 SARMS
05/12/2025	WILLOUGHBY, BRYAN PATRICK	0207616	190222	CHS-2019	4.90 SARMS
05/12/2025	RAMIREZ, JESUS ENRIQUE	0207499	190223	CHS-2019	4.90 SARMS
05/12/2025	ROMERO, DAVID ARMANDO	0207603	190225	CHS-2019	4.90 SARMS
05/12/2025	OCHOA, ELMA NORA	0207597	190226	CHS-2019	4.90 SARMS
05/12/2025	HENDERSON, SARAH LASONE	0207623	190227	CHS-2019	4.90 SARMS
05/12/2025	BARAJAS, JESUS ARTURO	0204383	190228	CHS-2019	1.39 SARMS
05/12/2025	DUFFIE, TONI	0207545	190229	CHS-2019	4.90 CMYERS
05/12/2025	VERGARA, MARTHA	0207739	190235	CHS-2019	4.90 SARMS
05/12/2025	MAYFIELD, MARY KATHLEEN	0207697	190236	CHS-2019	4.90 SARMS
05/12/2025	STEWART, CARLIS	0207783	190237	CHS-2019	4.90 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205109	190238	CHS-2019	4.90 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205110	190240	CHS-2019	4.90 SARMS
05/12/2025	GARCIA-MOORE, JEFFERSON J	0207489	190241	CHS-2019	4.90 SARMS
05/12/2025	RODRIGUEZ, ISIDRO	0207806	190242	CHS-2019	4.90 SARMS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207830	190246	CHS-2019	4.90 CMYERS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207831	190247	CHS-2019	4.90 CMYERS
05/13/2025	SIERRA, ISIDRO BAUTISTA	0207254	190248	CHS-2019	0.61 LALLEN
05/13/2025	COOK, JOHN MICHAEL	0207025	190249	CHS-2019	4.90 SARMS
05/13/2025	LOPEZ, EDUARDO	0206108	190250	CHS-2019	4.90 LALLEN
05/13/2025	LOPEZ, EDUARDO	0206109	190251	CHS-2019	4.90 LALLEN
05/13/2025	BLAKLEY, JOHN	0207543	190252	CHS-2019	4.90 LALLEN
05/13/2025	AIKENS, SCHENEEKA	0207556	190253	CHS-2019	4.90 LALLEN
05/13/2025	CARUGNO, DACIA LENA	0207797	190254	CHS-2019	4.90 LALLEN
05/13/2025	MAYS, DERRICK LASCOTTIE	0207519	190255	CHS-2019	4.90 LALLEN
05/13/2025	BLACK, SHANNON TONYA	0207665	190256	CHS-2019	4.90 LALLEN
05/13/2025	SANCHEZ, JON CODY	0207204	190258	CHS-2019	4.90 LALLEN
05/13/2025	SMITH II, STANLEY EARL	0207606	190260	CHS-2019	4.90 NSELLERS
05/14/2025	LEMON, MATHEW AARON	0206870	190261	CHS-2019	4.90 RFORD
05/14/2025	VALLES, MIGUEL	0207294	190263	CHS-2019	4.90 RFORD
05/14/2025	MONTELONGO, IVONNE	0207788	190265	CHS-2019	4.90 CMYERS
05/14/2025	DANIELS, LATASHA SHEREE	0207475	190266	CHS-2019	4.90 CMYERS
05/14/2025	JOHNSON, JORDAN LERON	0205454	190267	CHS-2019	4.90 RFORD
05/14/2025	LOPEZ, CHRISTINA	0207787	190268	CHS-2019	4.90 CMYERS
05/14/2025	PEREZ, ABIGAIL	0207532	190269	CHS-2019	4.90 LALLEN
05/14/2025	LUCERO, FELICIA	0207695	190270	CHS-2019	4.90 RFORD
05/14/2025	SAMUEL, DAVIS JAMES	0207605	190271	CHS-2019	4.90 EPOPOCA
05/14/2025	EL WIR, SALEH ASAD	0206688	190272	CHS-2019	4.90 CMYERS
05/14/2025	EL WIR, SALEH ASAD	0206687	190273	CHS-2019	4.90 CMYERS
05/14/2025	ROMERO, ELIZABETH	0207315	190277	CHS-2019	4.90 CMYERS
05/14/2025	STEPHEN, TIFFANY	0207751	190279	CHS-2019	4.90 CMYERS
05/14/2025	DAVISON, MEGAN ELIZABETH	0207049	190281	CHS-2019	4.90 CMYERS
05/14/2025	LAFITTE, JAMES TAYLOR	0205092	190283	CHS-2019	4.90 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201665	190286	CHS-2019	4.90 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201664	190287	CHS-2019	4.90 RFORD
05/15/2025	MARTINEZ, JESSE OTILIO	0207496	190288	CHS-2019	4.90 LALLEN
05/15/2025	HEFLIN, JOHN	0207468	190289	CHS-2019	4.90 RFORD
05/15/2025	ABUID HERNADEZ, SAMMER	0206843	190291	CHS-2019	4.90 RFORD
05/15/2025	ABUID HERNADEZ, SAMMER	0206844	190292	CHS-2019	4.90 RFORD
05/15/2025	CARRILLO-PADRON, JUAN	0207796	190293	CHS-2019	4.90 RFORD
05/15/2025	MERCADO, ZULEYKA PEREZ-LU	0207803	190295	CHS-2019	4.90 RFORD
05/15/2025	ALAVI, HAMID	0207814	190297	CHS-2019	4.90 RFORD
05/15/2025	BROWNING-MULDROW, CIJI NI	0207706	190298	CHS-2019	4.90 RFORD

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/15/2025	SAM, KAYLA CHERIE	0207719	190299	CHS-2019	4.90 RFORD
05/15/2025	MCFERREN, RASHIDA MINGO	0207703	190301	CHS-2019	4.90 RFORD
05/15/2025	VILLANUEVA, JUANA	0207304	190303	CHS-2019	4.90 CMYERS
05/15/2025	MARTINEZ, DIONICIO III	0206440	190304	CHS-2019	4.90 NSELLERS
05/15/2025	OBREGON, ALEXANDER	0205779	190306	CHS-2019	4.90 RFORD
05/15/2025	CORNETT, BRANDY FRANKLIN	0207572	190309	CHS-2019	4.90 RFORD
05/15/2025	HERNANDEZ, JOHNNY	0203731	190310	CHS-2019	4.90 SARMS
05/16/2025	HOWE, TECA	0207544	190311	CHS-2019	4.90 RFORD
05/16/2025	WILLIAMS, RYAN ASA	0207019	190312	CHS-2019	4.90 RFORD
05/16/2025	ROWE, CHRISTOPHER BLAKE	0207858	190314	CHS-2019	4.90 EPOPOCA
05/16/2025	MARTIN, PHILLIP TYLER	0207243	190315	CHS-2019	4.90 RFORD
05/16/2025	SAM, DAVID ALAN	0207682	190316	CHS-2019	4.90 RFORD
05/16/2025	CORTES, JOSE	0207752	190319	CHS-2019	4.90 RFORD
05/16/2025	SALCEDO, JORGE LUIS	0206470	190320	CHS-2019	4.90 RFORD
05/16/2025	CROUCH, ALEXANDRIA NICOLE	0206409	190321	CHS-2019	4.90 RFORD
05/19/2025	FERGUSON-HENRY, ERICA	0207702	190323	CHS-2019	4.90 RFORD
05/19/2025	REDDY, PREETI PALICHERLA	0207521	190324	CHS-2019	4.90 RFORD
05/19/2025	GARCIA, TONY JOSEPH	0207854	190325	CHS-2019	4.90 RFORD
05/19/2025	BENAVIDES, MIGUEL ANGEL	0207452	190327	CHS-2019	4.90 RFORD
05/19/2025	RAMIREZ, ERIC	0207017	190329	CHS-2019	4.90 RFORD
05/19/2025	LOPEZ, JARED	0206247	190330	CHS-2019	4.90 RFORD
05/19/2025	MACDONALD, DARREL	0207696	190332	CHS-2019	4.90 CMYERS
05/19/2025	STARKEY, HUNTER RICHARD	0207685	190341	CHS-2019	4.90 RFORD
05/19/2025	MERCADO NINO, JOSE	0207826	190342	CHS-2019	4.90 RFORD
05/19/2025	MERCADO NINO, JOSE	0207827	190343	CHS-2019	4.90 RFORD
05/19/2025	LELUTIN, ROBERT RICHARD	0207823	190344	CHS-2019	4.90 RFORD
05/19/2025	HOAD, KARISSA MARIE	0205822	190345	CHS-2019	4.90 RFORD
05/19/2025	ONEAL, TONY MONTE	0206199	190346	CHS-2019	4.90 SARMS
05/19/2025	DAVIS, WILLIE	0207273	190347	CHS-2019	4.90 SARMS
05/19/2025	ISBELL, KATHY LYNNE	0207060	190348	CHS-2019	4.90 SARMS
05/19/2025	HAWKINS, MATTHEW STEPHEN	0205863	190349	CHS-2019	4.90 SARMS
05/20/2025	OROZCO URBINA, ANA CAROLI	0207662	190350	CHS-2019	4.90 RFORD
05/20/2025	JONES, JOY MOHRLOK	0207670	190351	CHS-2019	4.90 RFORD
05/20/2025	ARMSTRONG, MISTI	0206583	190353	CHS-2019	4.90 SARMS
05/20/2025	VALLIN, JOSE DEJESUS	0207612	190354	CHS-2019	4.90 RFORD
05/20/2025	NAVARRO, ANGEL ALFREDO	0207302	190355	CHS-2019	4.90 SARMS
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207851	190358	CHS-2019	4.90 RFORD
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207852	190359	CHS-2019	4.90 RFORD
05/20/2025	WILLIAMS, RYAN ASA	0196952	190374	CHS-2019	4.90 SARMS
05/20/2025	VICENTE DE GOMEZ, KAREN M	0206568	190375	CHS-2019	4.90 SARMS
05/20/2025	VICENTE DE GOMEZ, KAREN M	0206566	190378	CHS-2019	4.90 SARMS
05/21/2025	FANCHER, JENNIFER DAWN	0207735	190380	CHS-2019	4.90 SARMS
05/21/2025	LOVELL, KRISTIE MARIE	0207630	190381	CHS-2019	4.90 RFORD
05/21/2025	HURST, AMANDA RENEE	0206309	190382	CHS-2019	4.90 RFORD
05/21/2025	JABAR JABAR, THEALFAKAR H	0206432	190383	CHS-2019	4.90 SARMS
05/21/2025	MOORE, AARON DE DRELL	0207658	190384	CHS-2019	4.90 SARMS
05/21/2025	MOORE, AARON DE DRELL	0207659	190385	CHS-2019	4.90 SARMS
05/21/2025	VESS, LANAE ALTA	0206227	190387	CHS-2019	4.90 SARMS
05/21/2025	LATTIMER, JESSICA	0207710	190389	CHS-2019	4.90 CMYERS
05/21/2025	RODRIGUEZ RODRIGUEZ, SALV	0207857	190396	CHS-2019	4.90 EPOPOCA
05/22/2025	TURNER, DYNEESE CHENELLE	0207843	190399	CHS-2019	4.90 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206981	190400	CHS-2019	4.90 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206982	190402	CHS-2019	4.90 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206983	190406	CHS-2019	4.90 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206984	190408	CHS-2019	4.90 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206985	190410	CHS-2019	4.90 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206986	190412	CHS-2019	3.97 RFORD
05/22/2025	PRYOR, MAX JESSIE	0206635	190413	CHS-2019	4.90 RFORD
05/22/2025	KPAKIMA, TAMBA SAMUEL	0207690	190414	CHS-2019	4.90 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206682	190416	CHS-2019	4.90 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206683	190417	CHS-2019	4.90 RFORD
05/23/2025	OGUNTOKE, FUNMINIYI MOSES	0207828	190418	CHS-2019	4.90 RFORD

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/23/2025	CAMARGO, ALICIA ISABEL	0201603	190421	CHS-2019	4.90 RFORD
05/23/2025	CONTRERAS, JOSE	0206286	190422	CHS-2019	4.90 RFORD
05/23/2025	REDMOND, ELIAMAR	0207760	190423	CHS-2019	4.90 RFORD
05/23/2025	RODRIGUEZ, VEROYCHLA NICO	0207048	190424	CHS-2019	4.90 RFORD
05/23/2025	CONTRERAS, JOSE	0206287	190425	CHS-2019	4.90 RFORD
05/23/2025	HERRERA, CLINT	0207855	190426	CHS-2019	4.90 RFORD
05/27/2025	DILL, SHANIA LA'SHAY	0207310	190430	CHS-2019	4.90 RFORD
05/27/2025	JACKSON, JACQUELINE	0207219	190431	CHS-2019	4.90 RFORD
05/27/2025	ASAHENE, EMANUEL	0207562	190434	CHS-2019	4.90 RFORD
05/27/2025	YOUNG, DALONTE DEMETRIUS	0207617	190436	CHS-2019	4.90 RFORD
05/27/2025	DAVIS, JUSTIN RASHAD	0207648	190437	CHS-2019	4.90 NSELLERS
05/27/2025	BAIRES HERNANDEZ, MARISEL	0207664	190438	CHS-2019	4.90 RFORD
05/27/2025	MOORE, JAKDRIAN TIRIQUE	0207412	190439	CHS-2019	4.90 NSELLERS
05/27/2025	AGULIAR, SARAH SADITA	0205306	190440	CHS-2019	4.90 NSELLEKS
05/27/2025	IRIAS COELLO, GILBER BENJ	0207897	190441	CHS-2019	4.90 LALLEN
05/28/2025	KUMAR, TEJASWINI	0205893	190443	CHS-2019	4.90 RFORD
05/28/2025	DUCKWORTH, GRANT LEE	0206240	190444	CHS-2019	4.90 RFORD
05/28/2025	SORIA MENDOZA, LUIS MARCE	0207923	190445	CHS-2019	4.90 RFORD
05/28/2025	MORALES SALAS, PAOLA V	0207436	190446	CHS-2019	4.90 RFORD
05/28/2025	ZEPTNER, CONNOR ALLEN	0207844	190448	CHS-2019	4.90 RFORD
05/28/2025	ZEPTNER, CONNOR ALLEN	0207845	190449	CHS-2019	4.90 RFORD
05/28/2025	PRACHYL, CHARLES WAYNE	0199314	190450	CHS-2019	4.90 RFORD
05/28/2025	ROBLES, JESUS MANUEL	0207872	190451	CHS-2019	4.90 RFORD
05/28/2025	ABREU SIERRA, ULICES JUNI	0207794	190452	CHS-2019	4.90 RFORD
05/28/2025	JONES, LATARSER	0207458	190460	CHS-2019	4.90 CMYERS
05/29/2025	WILLIAMS, KAYLA LYANN	0207868	190468	CHS-2019	4.90 LALLEN
05/29/2025	STEEN, SYDNI ASHTON	0207925	190471	CHS-2019	4.90 LALLEN
05/29/2025	STARNES, LINDA GERHARDT	0207924	190473	CHS-2019	4.90 LALLEN
05/29/2025	CORTEZ, LORENZO ANTONIO	0207941	190477	CHS-2019	4.90 LALLEN
05/29/2025	MCCOWAN, JULIANA FAITH	0207802	190480	CHS-2019	4.90 LALLEN
05/29/2025	VEGA, JUAN GABRIEL	0207928	190482	CHS-2019	4.90 LALLEN
05/29/2025	VEGA, JUAN GABRIEL	0207929	190483	CHS-2019	4.90 LALLEN
05/29/2025	SERRATO, LEONEL III	0207288	190485	CHS-2019	4.90 LALLEN
05/29/2025	LANE, HAYDEN CASH	0206318	190488	CHS-2019	4.90 CMYERS
05/30/2025	DANIELS, SHONTAVIA BRENAE	0207890	190492	CHS-2019	4.90 LALLEN
05/30/2025	NEWNAM, HENRY DALE	0207908	190493	CHS-2019	4.90 LALLEN
05/30/2025	CERVANTES, JASMINE	0207887	190494	CHS-2019	4.90 LALLEN
05/30/2025	CERVANTES, JASMINE	0207888	190495	CHS-2019	4.90 LALLEN
05/30/2025	SANTILLAN, MARTIN	0207720	190496	CHS-2019	4.90 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198520	190497	CHS-2019	4.90 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198521	190498	CHS-2019	4.90 LALLEN

GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	697.48
Total Non-Monetary	313.60
Total	1,011.08

05/01/2025	HOUSEWRIGHT, MARCUS ALAN	0202080	190132	TPDF-2019	5.00 SARMS
05/01/2025	ALEXANDER ROLLE, ERIK DAE	0207422	190133	TPDF-2019	5.00 SARMS
05/01/2025	MARTINEZ, CRYSTAL LYNN	0207674	190136	TPDF-2019	5.00 SARMS
05/01/2025	GREEN, CHRISTOPHER LYNN	0207661	190137	TPDF-2019	5.00 SARMS
05/01/2025	WALBERG, TANYA STONE	0207213	190138	TPDF-2019	5.00 SARMS
05/02/2025	HUNT, VANESSA	0207776	190142	TPDF-2019	5.00 CMYERS
05/02/2025	DARLINGTON-MILLER, BRITTA	0207169	190143	TPDF-2019	5.00 CMYERS
05/02/2025	GIPSON, ETHAN SCOTT	0207179	190149	TPDF-2019	5.00 SARMS
05/02/2025	TREJO, GABRIEL	0207686	190150	TPDF-2019	5.00 SARMS
05/02/2025	LADD, JANE ELIZABETH	0207672	190151	TPDF-2019	5.00 SARMS
05/02/2025	FUNES BENITEZ, OSCAR ROLA	0207577	190152	TPDF-2019	5.00 SARMS
05/02/2025	BRAXTON, BRANDY NICOLE	0207666	190153	TPDF-2019	5.00 SARMS
05/02/2025	ENOCH, MICHAEL DUANE	0207575	190154	TPDF-2019	5.00 SARMS
05/05/2025	DOMINGUEZ, DANIEL ALEX	0207798	190157	TPDF-2019	5.00 RFORD
05/05/2025	NARANJO, DARIO	0207679	190159	TPDF-2019	5.00 RFORD

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/05/2025	BESSEL, STEPHEN ROBERT	0207795	190160	TPDF-2019	5.00 CMYERS
05/05/2025	ESPARZA, BLANCA E	0207761	190161	TPDF-2019	5.00 RFORD
05/06/2025	JOINER, D'ANDREA TRINETTE	0207314	190167	TPDF-2019	5.00 RFORD
05/06/2025	TORRES, BENITO JAIME	0205116	190168	TPDF-2019	5.00 RFORD
05/06/2025	UNDERWOOD, RILEY VANCE	0207517	190169	TPDF-2019	5.00 RFORD
05/06/2025	ARROYO JAIMES, JUSTIN	0207170	190170	TPDF-2019	5.00 RFORD
05/06/2025	NGUYEN, HUY HUU	0207680	190171	TPDF-2019	5.00 RFORD
05/06/2025	PETRUCELLI, JOSEPH DORSIE	0207804	190172	TPDF-2019	5.00 RFORD
05/06/2025	LUKE III, JIMMY RHEA	0207222	190174	TPDF-2019	5.00 RFORD
05/06/2025	WADE, LATOYA SHONTIA	0207453	190177	TPDF-2019	5.00 CMYERS
05/07/2025	FREITAS, MARI	0207551	190180	TPDF-2019	5.00 RFORD
05/07/2025	MARTINEZ, RUTH EUGENIA	0197187	190181	TPDF-2019	5.00 RFORD
05/07/2025	HODGES, NIKI JO	0206430	190182	TPDF-2019	5.00 RFORD
05/07/2025	MEDINA, LUIS ENRIQUE	0203249	190183	TPDF-2019	5.00 RFORD
05/07/2025	GREGORY, LAYNA R	0207236	190184	TPDF-2019	5.00 RFORD
05/07/2025	SANDOVAL GOMEZ, MILTON AL	0207445	190185	TPDF-2019	5.00 RFORD
05/07/2025	SNYDER, NICOLAS LEWIS	0207607	190190	TPDF-2019	5.00 NSELLERS
05/08/2025	SANCHEZ, ADRIAN ALEXANDER	0207267	190193	TPDF-2019	0.62 RFORD
05/08/2025	MANZANO, MARIA AIDA	0207456	190194	TPDF-2019	5.00 CMYERS
05/08/2025	PALENCIA, AMANDA LORENA	0207600	190195	TPDF-2019	5.00 RFORD
05/08/2025	ROBERTSON, TIFFANY	0207550	190196	TPDF-2019	5.00 CMYERS
05/08/2025	MALDONADO DOMINGUEZ, JUAN	0207673	190197	TPDF-2019	5.00 RFORD
05/08/2025	VAZQUEZ, DANIEL	0207810	190198	TPDF-2019	5.00 RFORD
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207590	190199	TPDF-2019	5.00 RFORD
05/08/2025	LESTINA, MELISSA KAY	0207755	190200	TPDF-2019	5.00 CMYERS
05/08/2025	MENDEZ VAZQUEZ, JUVENTINO	0207591	190202	TPDF-2019	5.00 RFORD
05/08/2025	MARTINEZ, ANGELICA	0207744	190205	TPDF-2019	5.00 CMYERS
05/08/2025	MEREDITH, TASHARA	0207743	190206	TPDF-2019	5.00 CMYERS
05/09/2025	PRICE, MELISSA	0207712	190208	TPDF-2019	5.00 SARMS
05/09/2025	TORRES, ANA SILVA	0207768	190209	TPDF-2019	5.00 EPOPOCA
05/09/2025	TORRES, ANA SILVA	0207732	190210	TPDF-2019	5.00 EPOPOCA
05/09/2025	TORRES, ANA SILVA	0207733	190211	TPDF-2019	5.00 EPOPOCA
05/09/2025	BOCANEGRA, AURORA DIANE	0206938	190212	TPDF-2019	5.00 SARMS
05/09/2025	LUCAS, YOLONDR A BERSHAN	0207824	190213	TPDF-2019	5.00 CMYERS
05/09/2025	TREVINO, OSCAR XAVIER	0207734	190214	TPDF-2019	5.00 SARMS
05/09/2025	TAYLOR, CORBIN DWAIN	0207660	190215	TPDF-2019	5.00 CMYERS
05/12/2025	ZIEBOLZ, DILLON THOMAS	0207289	190219	TPDF-2019	5.00 SARMS
05/12/2025	JOHNSON, TAMARA SHANIJKUA	0207313	190220	TPDF-2019	5.00 SARMS
05/12/2025	HAYGOOD, TASHA	0207789	190221	TPDF-2019	5.00 SARMS
05/12/2025	WILLOUGHBY, BRYAN PATRICK	0207616	190222	TPDF-2019	5.00 SARMS
05/12/2025	RAMIREZ, JESUS ENRIQUE	0207499	190223	TPDF-2019	5.00 SARMS
05/12/2025	ROMERO, DAVID ARMANDO	0207603	190225	TPDF-2019	5.00 SARMS
05/12/2025	OCHOA, ELMA NORA	0207597	190226	TPDF-2019	5.00 SARMS
05/12/2025	HENDERSON, SARAH LASONE	0207623	190227	TPDF-2019	5.00 SARMS
05/12/2025	BARAJAS, JESUS ARTURO	0204383	190228	TPDF-2019	1.41 SARMS
05/12/2025	DUFFIE, TONI	0207545	190229	TPDF-2019	5.00 CMYERS
05/12/2025	VERGARA, MARTHA	0207739	190235	TPDF-2019	5.00 SARMS
05/12/2025	MAYFIELD, MARY KATHLEEN	0207697	190236	TPDF-2019	5.00 SARMS
05/12/2025	STEWART, CARLIS	0207783	190237	TPDF-2019	5.00 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205109	190238	TPDF-2019	5.00 SARMS
05/12/2025	MONTANEZ, IVAN ALAN	0205110	190240	TPDF-2019	5.00 SARMS
05/12/2025	GARCIA-MOORE, JEFFERSON J	0207489	190241	TPDF-2019	5.00 SARMS
05/12/2025	RODRIGUEZ, ISIDRO	0207806	190242	TPDF-2019	5.00 SARMS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207830	190246	TPDF-2019	5.00 CMYERS
05/13/2025	PEREZ GARCIA, DONAR FRANC	0207831	190247	TPDF-2019	5.00 CMYERS
05/13/2025	SIERRA, ISIDRO BAUTISTA	0207254	190248	TPDF-2019	0.62 LALLEN
05/13/2025	COOK, JOHN MICHAEL	0207025	190249	TPDF-2019	5.00 SARMS
05/13/2025	LOPEZ, EDUARDO	0206108	190250	TPDF-2019	5.00 LALLEN
05/13/2025	LOPEZ, EDUARDO	0206109	190251	TPDF-2019	5.00 LALLEN
05/13/2025	BLAKLEY, JOHN	0207543	190252	TPDF-2019	5.00 LALLEN
05/13/2025	AIKENS, SCHENEEKA	0207556	190253	TPDF-2019	5.00 LALLEN
05/13/2025	CARUGNO, DACIA LENA	0207797	190254	TPDF-2019	5.00 LALLEN

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/13/2025	MAYS, DERRICK LASCOTTIE	0207519	190255	TPDF-2019	5.00 LALLEN
05/13/2025	BLACK, SHANNON TONYA	0207665	190256	TPDF-2019	5.00 LALLEN
05/13/2025	SANCHEZ, JON CODY	0207204	190258	TPDF-2019	5.00 LALLEN
05/13/2025	SMITH II, STANLEY EARL	0207606	190260	TPDF-2019	5.00 NSELLERS
05/14/2025	LEMONS, MATHEW AARON	0206870	190261	TPDF-2019	5.00 RFORD
05/14/2025	VALLES, MIGUEL	0207294	190263	TPDF-2019	5.00 RFORD
05/14/2025	MONTELONGO, IVONNE	0207788	190265	TPDF-2019	5.00 CMYERS
05/14/2025	DANIELS, LATASHA SHEREE	0207475	190266	TPDF-2019	5.00 CMYERS
05/14/2025	JOHNSON, JORDAN LERON	0205454	190267	TPDF-2019	5.00 RFORD
05/14/2025	LOPEZ, CHRISTINA	0207787	190268	TPDF-2019	5.00 CMYERS
05/14/2025	PEREZ, ABIGAIL	0207532	190269	TPDF-2019	5.00 LALLEN
05/14/2025	LUCERO, FELICIA	0207695	190270	TPDF-2019	5.00 RFORD
05/14/2025	SAMUEL, DAVIS JAMES	0207605	190271	TPDF-2019	5.00 EPOPOCA
05/14/2025	EL WIR, SALEH ASAD	0206688	190272	TPDF-2019	5.00 CMYERS
05/14/2025	EL WIR, SALEH ASAD	0206687	190273	TPDF-2019	5.00 CMYERS
05/14/2025	ROMERO, ELIZABETH	0207315	190277	TPDF-2019	5.00 CMYERS
05/14/2025	STEPHEN, TIFFANY	0207751	190279	TPDF-2019	5.00 CMYERS
05/14/2025	DAVISON, MEGAN ELIZABETH	0207049	190281	TPDF-2019	5.00 CMYERS
05/14/2025	LAFITTE, JAMES TAYLOR	0205092	190283	TPDF-2019	5.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201665	190286	TPDF-2019	5.00 RFORD
05/14/2025	LAFITTE, JAMES TAYLOR	0201664	190287	TPDF-2019	5.00 RFORD
05/15/2025	MARTINEZ, JESSE OTILIO	0207496	190288	TPDF-2019	5.00 LALLEN
05/15/2025	HEFLIN, JOHN	0207468	190289	TPDF-2019	5.00 RFORD
05/15/2025	ABUID HERNADEZ, SAMMER	0206843	190291	TPDF-2019	5.00 RFORD
05/15/2025	ABUID HERNADEZ, SAMMER	0206844	190292	TPDF-2019	5.00 RFORD
05/15/2025	CARRILLO-PADRON, JUAN	0207796	190293	TPDF-2019	5.00 RFORD
05/15/2025	MERCADO, ZULEYKA PEREZ-LU	0207803	190295	TPDF-2019	5.00 RFORD
05/15/2025	ALAVI, HAMID	0207814	190297	TPDF-2019	5.00 RFORD
05/15/2025	BROWNING-MULDROW, CIJI NI	0207706	190298	TPDF-2019	5.00 RFORD
05/15/2025	SAM, KAYLA CHERIE	0207719	190299	TPDF-2019	5.00 RFORD
05/15/2025	MCFERREN, RASHIDA MINGO	0207703	190301	TPDF-2019	5.00 RFORD
05/15/2025	VILLANUEVA, JUANA	0207304	190303	TPDF-2019	5.00 CMYERS
05/15/2025	MARTINEZ, DIONICIO III	0206440	190304	TPDF-2019	5.00 NSELLERS
05/15/2025	OBREGON, ALEXANDER	0205779	190306	TPDF-2019	5.00 RFORD
05/15/2025	CORNETT, BRANDY FRANKLIN	0207572	190309	TPDF-2019	5.00 RFORD
05/15/2025	HERNANDEZ, JOHNNY	0203731	190310	TPDF-2019	5.00 SARMS
05/16/2025	HOWE, TECA	0207544	190311	TPDF-2019	5.00 RFORD
05/16/2025	WILLIAMS, RYAN ASA	0207019	190312	TPDF-2019	5.00 RFORD
05/16/2025	ROWE, CHRISTOPHER BLAKE	0207858	190314	TPDF-2019	5.00 EPOPOCA
05/16/2025	MARTIN, PHILLIP TYLER	0207243	190315	TPDF-2019	5.00 RFORD
05/16/2025	SAM, DAVID ALAN	0207682	190316	TPDF-2019	5.00 RFORD
05/16/2025	CORTES, JOSE	0207752	190319	TPDF-2019	5.00 RFORD
05/16/2025	SALCEDO, JORGE LUIS	0206470	190320	TPDF-2019	5.00 RFORD
05/16/2025	CROUCH, ALEXANDRIA NICOLE	0206409	190321	TPDF-2019	5.00 RFORD
05/19/2025	FERGUSON-HENRY, ERICA	0207702	190323	TPDF-2019	5.00 RFORD
05/19/2025	REDDY, PREETI PALICHERLA	0207521	190324	TPDF-2019	5.00 RFORD
05/19/2025	GARCIA, TONY JOSEPH	0207854	190325	TPDF-2019	5.00 RFORD
05/19/2025	BENAVIDES, MIGUEL ANGEL	0207452	190327	TPDF-2019	5.00 RFORD
05/19/2025	RAMIREZ, ERIC	0207017	190329	TPDF-2019	5.00 RFORD
05/19/2025	LOPEZ, JARED	0206247	190330	TPDF-2019	5.00 RFORD
05/19/2025	MACDONALD, DARREL	0207696	190332	TPDF-2019	5.00 CMYERS
05/19/2025	STARKEY, HUNTER RICHARD	0207685	190341	TPDF-2019	5.00 RFORD
05/19/2025	MERCADO NINO, JOSE	0207826	190342	TPDF-2019	5.00 RFORD
05/19/2025	MERCADO NINO, JOSE	0207827	190343	TPDF-2019	5.00 RFORD
05/19/2025	LELUTIN, ROBERT RICHARD	0207823	190344	TPDF-2019	5.00 RFORD
05/19/2025	HOAD, KARISSA MARIE	0205822	190345	TPDF-2019	5.00 RFORD
05/19/2025	ONEAL, TONY MONTE	0206199	190346	TPDF-2019	5.00 SARMS
05/19/2025	DAVIS, WILLIE	0207273	190347	TPDF-2019	5.00 SARMS
05/19/2025	ISBELL, KATHY LYNNE	0207060	190348	TPDF-2019	5.00 SARMS
05/19/2025	HAWKINS, MATTHEW STEPHEN	0205863	190349	TPDF-2019	5.00 SARMS
05/20/2025	OROZCO URBINA, ANA CAROLI	0207662	190350	TPDF-2019	5.00 RFORD
05/20/2025	JONES, JOY MOHRLOK	0207670	190351	TPDF-2019	5.00 RFORD

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/20/2025	ARMSTRONG, MISTI	0206583	190353	TPDF-2019	5.00 SARMS
05/20/2025	VALLIN, JOSE DEJESUS	0207612	190354	TPDF-2019	5.00 RFORD
05/20/2025	NAVARRO, ANGEL ALFREDO	0207302	190355	TPDF-2019	5.00 SARMS
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207851	190358	TPDF-2019	5.00 RFORD
05/20/2025	DURAN HERNANDEZ, JUAN PAB	0207852	190359	TPDF-2019	5.00 RFORD
05/20/2025	WILLIAMS, RYAN ASA	0196952	190374	TPDF-2019	5.00 SARMS
05/20/2025	VICENTE DE GOMEZ, KAREN M	0206568	190375	TPDF-2019	5.00 SARMS
05/20/2025	VICENTE DE GOMEZ, KAREN M	0206566	190378	TPDF-2019	5.00 SARMS
05/21/2025	FANCHER, JENNIFER DAWN	0207735	190380	TPDF-2019	5.00 SARMS
05/21/2025	LOVELL, KRISTIE MARIE	0207630	190381	TPDF-2019	5.00 RFORD
05/21/2025	HURST, AMANDA RENEE	0206309	190382	TPDF-2019	5.00 RFORD
05/21/2025	JABAR JABAR, THEALFAKAR H	0206432	190383	TPDF-2019	5.00 SARMS
05/21/2025	MOORE, AARON DE DRELL	0207658	190384	TPDF-2019	5.00 SARMS
05/21/2025	MOORE, AARON DE DRELL	0207659	190385	TPDF-2019	5.00 SARMS
05/21/2025	VESS, LANAE ALTA	0206227	190387	TPDF-2019	5.00 SARMS
05/21/2025	LATTIMER, JESSICA	0207710	190389	TPDF-2019	5.00 CMYERS
05/21/2025	RODRIGUEZ RODRIGUEZ, SALV	0207857	190396	TPDF-2019	5.00 EPOPOCA
05/22/2025	TURNER, DYNEESE CHENELLE	0207843	190399	TPDF-2019	5.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206981	190400	TPDF-2019	5.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206982	190402	TPDF-2019	5.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206983	190406	TPDF-2019	5.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206984	190408	TPDF-2019	5.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206985	190410	TPDF-2019	5.00 RFORD
05/22/2025	PURYEAR, CHANCE DIOR	0206986	190412	TPDF-2019	4.05 RFORD
05/22/2025	PRYOR, MAX JESSIE	0206635	190413	TPDF-2019	5.00 RFORD
05/22/2025	KPAKIMA, TAMBA SAMUEL	0207690	190414	TPDF-2019	5.00 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206682	190416	TPDF-2019	5.00 RFORD
05/23/2025	DANIEL, JONATHAN MATTHEW	0206683	190417	TPDF-2019	5.00 RFORD
05/23/2025	OGUNTOKE, FUNMINIYI MOSES	0207828	190418	TPDF-2019	5.00 RFORD
05/23/2025	CAMARGO, ALICIA ISABEL	0201603	190421	TPDF-2019	5.00 RFORD
05/23/2025	CONTRERAS, JOSE	0206286	190422	TPDF-2019	5.00 RFORD
05/23/2025	REDMOND, ELIAMAR	0207760	190423	TPDF-2019	5.00 RFORD
05/23/2025	RODRIGUEZ, VEROYCHLA NICO	0207048	190424	TPDF-2019	5.00 RFORD
05/23/2025	CONTRERAS, JOSE	0206287	190425	TPDF-2019	5.00 RFORD
05/23/2025	HERRERA, CLINT	0207855	190426	TPDF-2019	5.00 RFORD
05/27/2025	DILL, SHANIA LA'SHAY	0207310	190430	TPDF-2019	5.00 RFORD
05/27/2025	JACKSON, JACQUELINE	0207219	190431	TPDF-2019	5.00 RFORD
05/27/2025	ASAHENE, EMANUEL	0207562	190434	TPDF-2019	5.00 RFORD
05/27/2025	YOUNG, DALONTE DEMETRIUS	0207617	190436	TPDF-2019	5.00 RFORD
05/27/2025	DAVIS, JUSTIN RASHAD	0207648	190437	TPDF-2019	5.00 NSELLERS
05/27/2025	BAIRES HERNANDEZ, MARISEL	0207664	190438	TPDF-2019	5.00 RFORD
05/27/2025	MOORE, JAKDRIAN TIRIQUE	0207412	190439	TPDF-2019	5.00 NSELLERS
05/27/2025	AGULIAR, SARAH SADITA	0205306	190440	TPDF-2019	5.00 NSELLERS
05/27/2025	IRIAS COELLO, GILBER BENJ	0207897	190441	TPDF-2019	5.00 LALLEN
05/28/2025	KUMAR, TEJASWINI	0205893	190443	TPDF-2019	5.00 RFORD
05/28/2025	DUCKWORTH, GRANT LEE	0206240	190444	TPDF-2019	5.00 RFORD
05/28/2025	SORIA MENDOZA, LUIS MARCE	0207923	190445	TPDF-2019	5.00 RFORD
05/28/2025	MORALES SALAS, PAOLA V	0207436	190446	TPDF-2019	5.00 RFORD
05/28/2025	ZEPTNER, CONNOR ALLEN	0207844	190448	TPDF-2019	5.00 RFORD
05/28/2025	ZEPTNER, CONNOR ALLEN	0207845	190449	TPDF-2019	5.00 RFORD
05/28/2025	PRACHYL, CHARLES WAYNE	0199314	190450	TPDF-2019	5.00 RFORD
05/28/2025	ROBLES, JESUS MANUEL	0207872	190451	TPDF-2019	5.00 RFORD
05/28/2025	ABREU SIERRA, ULICES JUNI	0207794	190452	TPDF-2019	5.00 RFORD
05/28/2025	JONES, LATARSER	0207458	190460	TPDF-2019	5.00 CMYERS
05/29/2025	WILLIAMS, KAYLA LYANN	0207868	190468	TPDF-2019	5.00 LALLEN
05/29/2025	STEEN, SYDNI ASHTON	0207925	190471	TPDF-2019	5.00 LALLEN
05/29/2025	STARNES, LINDA GERHARDT	0207924	190473	TPDF-2019	5.00 LALLEN
05/29/2025	CORTEZ, LORENZO ANTONIO	0207941	190477	TPDF-2019	5.00 LALLEN
05/29/2025	MCCOWAN, JULIANA FAITH	0207802	190480	TPDF-2019	5.00 LALLEN
05/29/2025	VEGA, JUAN GABRIEL	0207928	190482	TPDF-2019	5.00 LALLEN
05/29/2025	VEGA, JUAN GABRIEL	0207929	190483	TPDF-2019	5.00 LALLEN
05/29/2025	SERRATO, LEONEL III	0207288	190485	TPDF-2019	5.00 LALLEN

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/29/2025	LANE, HAYDEN CASH	0206318	190488	TPDF-2019	5.00 CMYERS
05/30/2025	DANIELS, SHONTAVIA BRENAE	0207890	190492	TPDF-2019	5.00 LALLEN
05/30/2025	NEWNAM, HENRY DALE	0207908	190493	TPDF-2019	5.00 LALLEN
05/30/2025	CERVANTES, JASMINE	0207887	190494	TPDF-2019	5.00 LALLEN
05/30/2025	CERVANTES, JASMINE	0207888	190495	TPDF-2019	5.00 LALLEN
05/30/2025	SANTILLAN, MARTIN	0207720	190496	TPDF-2019	5.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198520	190497	TPDF-2019	5.00 LALLEN
05/30/2025	PEREZ, BRIAN LEE	0198521	190498	TPDF-2019	5.00 LALLEN

GL# 061-0961-400820 - Fee Description: TPDF \$5

Total Monetary	711.70
Total Non-Monetary	320.00
Total	1,031.70

05/01/2025	MIDLAND CREDIT MANAGEMEN	DC7166	190130	110	5.00 NSELLERS
05/01/2025	HUNTERS COVE LAKESIDE AP	LT4807	190134	110	5.00 NSELLERS
05/01/2025	VELOCITY INVESTMENTS, LL	DC7167	190139	110	5.00 NSELLERS
05/01/2025	LVNV FUNDING LLC,	DC7168	190140	110	5.00 NSELLERS
05/01/2025	DENALI CAPITAL, LLC,	DC7169	190141	110	5.00 NSELLERS
05/02/2025	DENALI CAPITAL, LLC,	DC7170	190145	110	5.00 NSELLERS
05/02/2025	CAPITAL ONE, N. A.,	DC7171	190146	110	5.00 NSELLERS
05/02/2025	CAPITAL ONE, N.A.,	DC7172	190147	110	5.00 NSELLERS
05/02/2025	VELOCITY INVESTMENTS, LL	DC7173	190148	110	5.00 NSELLERS
05/05/2025	CAPITAL ONE, N.A.,	DC7174	190158	110	5.00 NSELLERS
05/05/2025	SYNCHRONY BANK ,	DC7175	190162	110	5.00 NSELLERS
05/05/2025	CROWN ASSET MANAGEMENT,	DC7176	190163	110	5.00 NSELLERS
05/05/2025	INVITATION HOMES REALTY	LT4808	190165	110	5.00 NSELLERS
05/05/2025	INVITATION HOMES REALTY	LT4808	190165-V	110	-5.00 NSELLERS
05/05/2025	SCIL TEXAS, LLC D/B/A SP	DC7177	190166	110	5.00 NSELLERS
05/06/2025	INVITATION HOMES REALTY	LT4808	190173	110	5.00 NSELLERS
05/06/2025	CITIBANK, N.A. ,	DC7178	190176	110	5.00 NSELLERS
05/07/2025	BANK OF AMERICA, N.A. ,	DC7179	190188	110	5.00 NSELLERS
05/07/2025	CAPITAL ONE, N.A.,	DC7180	190189	110	5.00 NSELLERS
05/07/2025	BANK OF AMERICA, N.A. ,	DC7181	190191	110	5.00 NSELLERS
05/08/2025	VELOCITY INVESTMENTS LLC	DC7182	190204	110	5.00 NSELLERS
05/09/2025	ROBERTSON, JASON B.	SC1890	190207	110	5.00 EPOPOCA
05/12/2025	GUANDIQUE, JORGE	LT4809	190230	110	5.00 EPOPOCA
05/12/2025	TD BANK USA, N.A. ,	DC7183	190232	110	5.00 NSELLERS
05/12/2025	MIDLAND CREDIT MANAGEMEN	DC7184	190233	110	5.00 NSELLERS
05/12/2025	PCA ACQUISITIONS V, LLC,	DC7185	190234	110	5.00 NSELLERS
05/12/2025	3000 WAXAHACHIE, LLC,	LT4810	190239	110	5.00 EPOPOCA
05/13/2025	LADD VEIN,	LT4811	190244	110	5.00 EPOPOCA
05/13/2025	LADD VIEN,	LT4812	190245	110	5.00 NSELLERS
05/13/2025	CAPITAL ONE, N. A.,	DC7186	190257	110	5.00 EPOPOCA
05/13/2025		DC7187	190259	110	5.00 EPOPOCA
05/13/2025		DC7187	190259-V	110	-5.00 EPOPOCA
05/14/2025	STRIPLING, LARRY	SC1891	190264	110	5.00 EPOPOCA
05/14/2025	CAVALRY SPV I LLC, ASSIG	DC7188	190274	110	5.00 EPOPOCA
05/14/2025	PORTFOLIO RECOVERY ASSOC	DC7189	190275	110	5.00 NSELLERS
05/14/2025	CAPITAL ONE, N.A. ,	DC7190	190276	110	5.00 EPOPOCA
05/14/2025	PORTFOLIO RECOVERY ASSOC	DC7191	190278	110	5.00 NSELLERS
05/14/2025	PORTFOLIO RECOVERY ASSOC	DC7192	190280	110	5.00 EPOPOCA
05/14/2025	JP MORGAN CHASE BANK, N.	DC7194	190282	110	5.00 EPOPOCA
05/14/2025	LVNV FUNDING LLC,	DC7193	190284	110	5.00 NSELLERS
05/14/2025	LVNV FUNDING LLC,	DC7195	190285	110	5.00 EPOPOCA
05/15/2025	ATKINS, PETER	SC1892	190308	110	5.00 EPOPOCA
05/19/2025	DANIEL, STEPHEN	LT4813	190326	110	5.00 EPOPOCA
05/19/2025	VULCAN VENTURES HOLDINGS	LT4814	190333	110	5.00 SARMS
05/19/2025	THE MARK ON CONQUEST DBA	LT4816	190334	110	5.00 EPOPOCA
05/19/2025	THE MARK ON CONQUEST DBA	LT4815	190335	110	5.00 SARMS
05/19/2025	NORTH GROVE 12 POINT 5 L	LT4817	190336	110	5.00 NSELLERS
05/19/2025	NORTH GROVE 12 POINT 5 L	LT4818	190337	110	5.00 EPOPOCA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
05/19/2025	THE MARK ON CONQUEST DBA	LT4819	190339	110	5.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4820	190356	110	5.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS APARTME	LT4822	190357	110	5.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS APARTME	LT4823	190360	110	5.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4821	190361	110	5.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4824	190362	110	5.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4826	190363	110	5.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4825	190364	110	5.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4827	190365	110	5.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4828	190366	110	5.00 EPOPOCA
05/20/2025	CAPITAL ONE, N.A.,	DC7196	190367	110	5.00 NSELLERS
05/20/2025	HUNTER'S COVE APARTMENTS	LT4829	190368	110	5.00 EPOPOCA
05/20/2025	HUNTERS COVE APARTMENTS,	LT4830	190369	110	5.00 EPOPOCA
05/20/2025	REPUBLIC FINANCE LLC,	DC7197	190370	110	5.00 NSELLERS
05/20/2025	CAPITAL ONE, N.A.,	DC7198	190371	110	5.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7199	190372	110	5.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7200	190376	110	5.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7201	190377	110	5.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7202	190379	110	5.00 NSELLERS
05/21/2025	CAPITAL ONE, N.A.,	DC7203	190390	110	5.00 EPOPOCA
05/23/2025	MOR-PAT INVESTMENT SERIE	LT4831	190429	110	5.00 EPOPOCA
05/27/2025	POST BRIDGEPOINT, LP,	LT4832	190442	110	5.00 EPOPOCA
05/28/2025	LVNV FUNDING, LLC ,	DC7204	190454	110	5.00 NSELLERS
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC7205	190455	110	5.00 NSELLERS
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC7206	190456	110	5.00 NSELLERS
05/28/2025	BARCLAYS BANK DELAWARE,	DC7207	190459	110	5.00 NSELLERS
05/29/2025	CROWN ASSET MANAGEMENT,	DC7208	190461	110	5.00 NSELLERS
05/29/2025	PORTFOLIO RECOVERY ASSOC	DC7209	190462	110	5.00 NSELLERS
05/29/2025	TD BANK USA, N.A. ,	DC7210	190463	110	5.00 NSELLERS
05/29/2025	LVNV FUNDING LLC,,	DC7211	190464	110	5.00 EPOPOCA
05/29/2025	MIDLAND CREDIT MANAGEMEN	DC7212	190465	110	5.00 NSELLERS
05/29/2025	LVNV FUNDING LLC,	DC7213	190466	110	5.00 NSELLERS
05/29/2025	BANK OF AMERICA, N.A. ,	DC7214	190467	110	5.00 NSELLERS
05/29/2025	PORTFOLIO RECOVERY ASSOC	DC7215	190469	110	5.00 NSELLERS
05/29/2025	CITIBANK, N.A.,	DC7216	190470	110	5.00 EPOPOCA
05/29/2025	CAVALRY SPV I, LLC ASSIG	DC7217	190472	110	5.00 EPOPOCA
05/29/2025	PORTFOLIO RECOVERY ASSOC	DC7218	190475	110	5.00 NSELLERS
05/29/2025	CROWN ASSET MANAGEMENT,	DC7219	190476	110	5.00 EPOPOCA
05/29/2025	U.S. BANK NATIONAL ASSOC	DC7220	190478	110	5.00 EPOPOCA
05/29/2025	SAJU JACOB C/O NICHOLAS	LT4833	190479	110	5.00 NSELLERS
05/29/2025	CAVALRY SPV I, LLC ,	DC7221	190481	110	5.00 EPOPOCA
05/29/2025	REGIONAL FINANCE CORPORA	SC1893	190487	110	5.00 EPOPOCA
05/29/2025	PARK PLACE APARTMENTS ,	LT4834	190489	110	5.00 EPOPOCA
05/29/2025	PARK PLACE APARTMENTS OF	LT4835	190491	110	5.00 NSELLERS
05/30/2025	CAPITAL ONE, N.A.,	DC7222	190500	110	5.00 NSELLERS
05/30/2025	CITIBANK, N.A.,	DC7223	190501	110	5.00 NSELLERS
05/30/2025	MIDLAND CREDIT MANAGEMEN	DC7224	190502	110	5.00 NSELLERS
05/30/2025	MIDLAND CREDIT MANAGEMEN	DC7225	190503	110	5.00 NSELLERS
05/30/2025	TAH TEXAS SERVICES, LLC/	LT4836	190504	110	5.00 NSELLERS

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	465.00
Total Non-Monetary	0.00
Total	465.00

05/01/2025	MIDLAND CREDIT MANAGEMEN	DC7166	190130	76	21.00 NSELLERS
05/01/2025	HUNTERS COVE LAKESIDE AP	LT4807	190134	76	21.00 NSELLERS
05/01/2025	VELOCITY INVESTMENTS, LL	DC7167	190139	76	21.00 NSELLERS
05/01/2025	LVNV FUNDING LLC,	DC7168	190140	76	21.00 NSELLERS
05/01/2025	DENALI CAPITAL, LLC,	DC7169	190141	76	21.00 NSELLERS
05/02/2025	DENALI CAPITAL, LLC,	DC7170	190145	76	21.00 NSELLERS
05/02/2025	CAPITAL ONE, N. A.,	DC7171	190146	76	21.00 NSELLERS

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/02/2025	CAPITAL ONE, N.A.,	DC7172	190147	76	21.00 NSELLERS
05/02/2025	VELOCITY INVESTMENTS, LL	DC7173	190148	76	21.00 NSELLERS
05/05/2025	CAPITAL ONE, N.A.,	DC7174	190158	76	21.00 NSELLERS
05/05/2025	SYNCHRONY BANK ,	DC7175	190162	76	21.00 NSELLERS
05/05/2025	CROWN ASSET MANAGEMENT,	DC7176	190163	76	21.00 NSELLERS
05/05/2025	INVITATION HOMES REALTY	LT4808	190165	76	21.00 NSELLERS
05/05/2025	INVITATION HOMES REALTY	LT4808	190165-V	76	-21.00 NSELLERS
05/05/2025	SCIL TEXAS, LLC D/B/A SP	DC7177	190166	76	21.00 NSELLERS
05/06/2025	INVITATION HOMES REALTY	LT4808	190173	76	21.00 NSELLERS
05/06/2025	CITIBANK, N.A. ,	DC7178	190176	76	21.00 NSELLERS
05/07/2025	BANK OF AMERICA, N.A. ,	DC7179	190188	76	21.00 NSELLERS
05/07/2025	CAPITAL ONE, N.A.,	DC7180	190189	76	21.00 NSELLERS
05/07/2025	BANK OF AMERICA, N.A. ,	DC7181	190191	76	21.00 NSELLERS
05/08/2025	VELOCITY INVESTMENTS LLC	DC7182	190204	76	21.00 NSELLERS
05/09/2025	ROBERTSON, JASON B.	SC1890	190207	76	21.00 EPOPOCA
05/12/2025	GUANDIQUE, JORGE	LT4809	190230	76	21.00 EPOPOCA
05/12/2025	TD BANK USA, N.A. ,	DC7183	190232	76	21.00 NSELLERS
05/12/2025	MIDLAND CREDIT MANAGEMEN	DC7184	190233	76	21.00 NSELLERS
05/12/2025	PCA ACQUISITIONS V, LLC,	DC7185	190234	76	21.00 NSELLERS
05/12/2025	3000 WAXAHACHIE, LLC,	LT4810	190239	76	21.00 EPOPOCA
05/13/2025	LADD VEIN,	LT4811	190244	76	21.00 EPOPOCA
05/13/2025	LADD VIEN,	LT4812	190245	76	21.00 NSELLERS
05/13/2025	CAPITAL ONE, N. A.,	DC7186	190257	76	21.00 EPOPOCA
05/13/2025		DC7187	190259	76	21.00 EPOPOCA
05/13/2025		DC7187	190259-V	76	-21.00 EPOPOCA
05/14/2025	STRIPLING, LARRY	SC1891	190264	76	21.00 EPOPOCA
05/14/2025	CAVALRY SPV I LLC, ASSIG	DC7188	190274	76	21.00 EPOPOCA
05/14/2025	PORTFOLIO RECOVERY ASSOC	DC7189	190275	76	21.00 NSELLERS
05/14/2025	CAPITAL ONE, N.A. ,	DC7190	190276	76	21.00 EPOPOCA
05/14/2025	PORTFOLIO RECOVERY ASSOC	DC7191	190278	76	21.00 NSELLERS
05/14/2025	PORTFOLIO RECOVERY ASSOC	DC7192	190280	76	21.00 EPOPOCA
05/14/2025	JP MORGAN CHASE BANK, N.	DC7194	190282	76	21.00 EPOPOCA
05/14/2025	LVNV FUNDING LLC,	DC7193	190284	76	21.00 NSELLERS
05/14/2025	LVNV FUNDING LLC,	DC7195	190285	76	21.00 EPOPOCA
05/15/2025	ATKINS, PETER	SC1892	190308	76	21.00 EPOPOCA
05/19/2025	DANIEL, STEPHEN	LT4813	190326	76	21.00 EPOPOCA
05/19/2025	VULCAN VENTURES HOLDINGS	LT4814	190333	76	21.00 SARMS
05/19/2025	THE MARK ON CONQUEST DBA	LT4816	190334	76	21.00 EPOPOCA
05/19/2025	THE MARK ON CONQUEST DBA	LT4815	190335	76	21.00 SARMS
05/19/2025	NORTH GROVE 12 POINT 5 L	LT4817	190336	76	21.00 NSELLERS
05/19/2025	NORTH GROVE 12 POINT 5 L	LT4818	190337	76	21.00 EPOPOCA
05/19/2025	THE MARK ON CONQUEST DBA	LT4819	190339	76	21.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4820	190356	76	21.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS APARTME	LT4822	190357	76	21.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS APARTME	LT4823	190360	76	21.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4821	190361	76	21.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4824	190362	76	21.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4826	190363	76	21.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4825	190364	76	21.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4827	190365	76	21.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4828	190366	76	21.00 EPOPOCA
05/20/2025	CAPITAL ONE, N.A.,	DC7196	190367	76	21.00 NSELLERS
05/20/2025	HUNTER'S COVE APARTMENTS	LT4829	190368	76	21.00 EPOPOCA
05/20/2025	HUNTERS COVE APARTMENTS,	LT4830	190369	76	21.00 EPOPOCA
05/20/2025	REPUBLIC FINANCE LLC,	DC7197	190370	76	21.00 NSELLERS
05/20/2025	CAPITAL ONE, N.A.,	DC7198	190371	76	21.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7199	190372	76	21.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7200	190376	76	21.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7201	190377	76	21.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7202	190379	76	21.00 NSELLERS
05/21/2025	CAPITAL ONE, N.A.,	DC7203	190390	76	21.00 EPOPOCA
05/23/2025	MOR-PAT INVESTMENT SERIE	LT4831	190429	76	21.00 EPOPOCA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rept#	Fee	Amt Rcvd By
05/27/2025	POST BRIDGEPOINT, LP,	LT4832	190442	76	21.00 EPOPOCA
05/28/2025	LVNV FUNDING, LLC ,	DC7204	190454	76	21.00 NSELLERS
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC7205	190455	76	21.00 NSELLERS
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC7206	190456	76	21.00 NSELLERS
05/28/2025	BARCLAYS BANK DELAWARE,	DC7207	190459	76	21.00 NSELLERS
05/29/2025	CROWN ASSET MANAGEMENT,	DC7208	190461	76	21.00 NSELLERS
05/29/2025	PORTFOLIO RECOVERY ASSOC	DC7209	190462	76	21.00 NSELLERS
05/29/2025	TD BANK USA, N.A. ,	DC7210	190463	76	21.00 NSELLERS
05/29/2025	LVNV FUNDING LLC,,	DC7211	190464	76	21.00 EPOPOCA
05/29/2025	MIDLAND CREDIT MANAGEMEN	DC7212	190465	76	21.00 NSELLERS
05/29/2025	LVNV FUNDING LLC,	DC7213	190466	76	21.00 NSELLERS
05/29/2025	BANK OF AMERICA, N.A. ,	DC7214	190467	76	21.00 NSELLERS
05/29/2025	PORTFOLIO RECOVERY ASSOC	DC7215	190469	76	21.00 NSELLERS
05/29/2025	CITIBANK, N.A.,	DC7216	190470	76	21.00 EPOPOCA
05/29/2025	CAVALRY SPV I, LLC ASSIG	DC7217	190472	76	21.00 EPOPOCA
05/29/2025	PORTFOLIO RECOVERY ASSOC	DC7218	190475	76	21.00 NSELLERS
05/29/2025	CROWN ASSET MANAGEMENT,	DC7219	190476	76	21.00 EPOPOCA
05/29/2025	U.S. BANK NATIONAL ASSOC	DC7220	190478	76	21.00 EPOPOCA
05/29/2025	SAJU JACOB C/O NICHOLAS	LT4833	190479	76	21.00 NSELLERS
05/29/2025	CAVALRY SPV I, LLC ,	DC7221	190481	76	21.00 EPOPOCA
05/29/2025	REGIONAL FINANCE CORPORA	SC1893	190487	76	21.00 EPOPOCA
05/29/2025	PARK PLACE APARTMENTS ,	LT4834	190489	76	21.00 EPOPOCA
05/29/2025	PARK PLACE APARTMENTS OF	LT4835	190491	76	21.00 NSELLERS
05/30/2025	CAPITAL ONE, N.A.,	DC7222	190500	76	21.00 NSELLERS
05/30/2025	CITIBANK, N.A.,	DC7223	190501	76	21.00 NSELLERS
05/30/2025	MIDLAND CREDIT MANAGEMEN	DC7224	190502	76	21.00 NSELLERS
05/30/2025	MIDLAND CREDIT MANAGEMEN	DC7225	190503	76	21.00 NSELLERS
05/30/2025	TAH TEXAS SERVICES, LLC/	LT4836	190504	76	21.00 NSELLERS

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	1,953.00
Total Non-Monetary	0.00
Total	1,953.00

05/05/2025	BANK OF AMERICA, N.A.,	DC6049	190164	62	1.00 NSELLERS
05/06/2025	LVNV FUNDING LLC,	DC6473	190175	62	1.00 NSELLERS
05/12/2025	PORTFOLIO RECOVERY ASSOC	DC4701	190231	62	3.00 NSELLERS
05/15/2025	DISCOVER BANK,	DC2585	190307	62	1.00 EPOPOCA
05/22/2025	CAPITAL ONE BANK(USA), N	DC3134	190404	62	1.00 NSELLERS
05/22/2025	CAPITAL ONE BANK(USA), N	DC3026	190405	62	1.00 NSELLERS
05/22/2025	CAPITAL ONE BANK(USA), N	DC3089	190415	62	1.00 NSELLERS

GL# 001-0520-400970 - Fee Description: COPIES

Total Monetary	9.00
Total Non-Monetary	0.00
Total	9.00

05/07/2025	LEAL, GUADALUPE	SC1875	190187	AB	5.00 RFORD
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GL# 001-0520-400970 - Fee Description: ABSTRACT OF JUDGMENT

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

05/01/2025	MIDLAND CREDIT MANAGEMEN	DC7166	190130	77	25.00 NSELLERS
05/01/2025	HUNTERS COVE LAKESIDE AP	LT4807	190134	77	25.00 NSELLERS
05/01/2025	VELOCITY INVESTMENTS, LL	DC7167	190139	77	25.00 NSELLERS
05/01/2025	LVNV FUNDING LLC,	DC7168	190140	77	25.00 NSELLERS
05/01/2025	DENALI CAPITAL, LLC,	DC7169	190141	77	25.00 NSELLERS
05/02/2025	DENALI CAPITAL, LLC,	DC7170	190145	77	25.00 NSELLERS
05/02/2025	CAPITAL ONE, N. A.,	DC7171	190146	77	25.00 NSELLERS
05/02/2025	CAPITAL ONE, N.A.,	DC7172	190147	77	25.00 NSELLERS

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/02/2025	VELOCITY INVESTMENTS, LL	DC7173	190148	77	25.00 NSELLERS
05/05/2025	CAPITAL ONE, N.A.,	DC7174	190158	77	25.00 NSELLERS
05/05/2025	SYNCHRONY BANK ,	DC7175	190162	77	25.00 NSELLERS
05/05/2025	CROWN ASSET MANAGEMENT,	DC7176	190163	77	25.00 NSELLERS
05/05/2025	INVITATION HOMES REALTY	LT4808	190165	77	25.00 NSELLERS
05/05/2025	INVITATION HOMES REALTY	LT4808	190165-V	77	-25.00 NSELLERS
05/05/2025	SCIL TEXAS, LLC D/B/A SP	DC7177	190166	77	25.00 NSELLERS
05/06/2025	INVITATION HOMES REALTY	LT4808	190173	77	25.00 NSELLERS
05/06/2025	CITIBANK, N.A. ,	DC7178	190176	77	25.00 NSELLERS
05/07/2025	BANK OF AMERICA, N.A. ,	DC7179	190188	77	25.00 NSELLERS
05/07/2025	CAPITAL ONE, N.A.,	DC7180	190189	77	25.00 NSELLERS
05/07/2025	BANK OF AMERICA, N.A. ,	DC7181	190191	77	25.00 NSELLERS
05/08/2025	VELOCITY INVESTMENTS LLC	DC7182	190204	77	25.00 NSELLERS
05/09/2025	ROBERTSON, JASON B.	SC1890	190207	77	25.00 EPOPOCA
05/12/2025	GUANDIQUE, JORGE	LT4809	190230	77	25.00 EPOPOCA
05/12/2025	TD BANK USA, N.A. ,	DC7183	190232	77	25.00 NSELLERS
05/12/2025	MIDLAND CREDIT MANAGEMEN	DC7184	190233	77	25.00 NSELLERS
05/12/2025	PCA ACQUISITIONS V, LLC,	DC7185	190234	77	25.00 NSELLERS
05/12/2025	3000 WAXAHACHIE, LLC,	LT4810	190239	77	25.00 EPOPOCA
05/13/2025	LADD VEIN,	LT4811	190244	77	25.00 EPOPOCA
05/13/2025	LADD VIEN,	LT4812	190245	77	25.00 NSELLERS
05/13/2025	CAPITAL ONE, N. A.,	DC7186	190257	77	25.00 EPOPOCA
05/13/2025		DC7187	190259	77	25.00 EPOPOCA
05/13/2025		DC7187	190259-V	77	-25.00 EPOPOCA
05/14/2025	STRIPLING, LARRY	SC1891	190264	77	25.00 EPOPOCA
05/14/2025	CAVALRY SPV I LLC, ASSIG	DC7188	190274	77	25.00 EPOPOCA
05/14/2025	PORTFOLIO RECOVERY ASSOC	DC7189	190275	77	25.00 NSELLERS
05/14/2025	CAPITAL ONE, N.A. ,	DC7190	190276	77	25.00 EPOPOCA
05/14/2025	PORTFOLIO RECOVERY ASSOC	DC7191	190278	77	25.00 NSELLERS
05/14/2025	PORTFOLIO RECOVERY ASSOC	DC7192	190280	77	25.00 EPOPOCA
05/14/2025	JP MORGAN CHASE BANK, N.	DC7194	190282	77	25.00 EPOPOCA
05/14/2025	LVNV FUNDING LLC,	DC7193	190284	77	25.00 NSELLERS
05/14/2025	LVNV FUNDING LLC,	DC7195	190285	77	25.00 EPOPOCA
05/15/2025	ATKINS, PETER	SC1892	190308	77	25.00 EPOPOCA
05/19/2025	DANIEL, STEPHEN	LT4813	190326	77	25.00 EPOPOCA
05/19/2025	VULCAN VENTURES HOLDINGS	LT4814	190333	77	25.00 SARMS
05/19/2025	THE MARK ON CONQUEST DBA	LT4816	190334	77	25.00 EPOPOCA
05/19/2025	THE MARK ON CONQUEST DBA	LT4815	190335	77	25.00 SARMS
05/19/2025	NORTH GROVE 12 POINT 5 L	LT4817	190336	77	25.00 NSELLERS
05/19/2025	NORTH GROVE 12 POINT 5 L	LT4818	190337	77	25.00 EPOPOCA
05/19/2025	THE MARK ON CONQUEST DBA	LT4819	190339	77	25.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4820	190356	77	25.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS APARTME	LT4822	190357	77	25.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS APARTME	LT4823	190360	77	25.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4821	190361	77	25.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4824	190362	77	25.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4826	190363	77	25.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4825	190364	77	25.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4827	190365	77	25.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4828	190366	77	25.00 EPOPOCA
05/20/2025	CAPITAL ONE, N.A.,	DC7196	190367	77	25.00 NSELLERS
05/20/2025	HUNTER'S COVE APARTMENTS	LT4829	190368	77	25.00 EPOPOCA
05/20/2025	HUNTERS COVE APARTMENTS,	LT4830	190369	77	25.00 EPOPOCA
05/20/2025	REPUBLIC FINANCE LLC,	DC7197	190370	77	25.00 NSELLERS
05/20/2025	CAPITAL ONE, N.A.,	DC7198	190371	77	25.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7199	190372	77	25.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7200	190376	77	25.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7201	190377	77	25.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7202	190379	77	25.00 NSELLERS
05/21/2025	CAPITAL ONE, N.A.,	DC7203	190390	77	25.00 EPOPOCA
05/23/2025	MOR-PAT INVESTMENT SERIE	LT4831	190429	77	25.00 EPOPOCA
05/27/2025	POST BRIDGEPOINT, LP,	LT4832	190442	77	25.00 EPOPOCA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/28/2025	LVNV FUNDING, LLC ,	DC7204	190454	77	25.00 NSELLERS
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC7205	190455	77	25.00 NSELLERS
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC7206	190456	77	25.00 NSELLERS
05/28/2025	BARCLAYS BANK DELAWARE,	DC7207	190459	77	25.00 NSELLERS
05/29/2025	CROWN ASSET MANAGEMENT,	DC7208	190461	77	25.00 NSELLERS
05/29/2025	PORTFOLIO RECOVERY ASSOC	DC7209	190462	77	25.00 NSELLERS
05/29/2025	TD BANK USA, N.A. ,	DC7210	190463	77	25.00 NSELLERS
05/29/2025	LVNV FUNDING LLC,,	DC7211	190464	77	25.00 EPOPOCA
05/29/2025	MIDLAND CREDIT MANAGEMEN	DC7212	190465	77	25.00 NSELLERS
05/29/2025	LVNV FUNDING LLC,	DC7213	190466	77	25.00 NSELLERS
05/29/2025	BANK OF AMERICA, N.A. ,	DC7214	190467	77	25.00 NSELLERS
05/29/2025	PORTFOLIO RECOVERY ASSOC	DC7215	190469	77	25.00 NSELLERS
05/29/2025	CITIBANK, N.A.,	DC7216	190470	77	25.00 EPOPOCA
05/29/2025	CAVALRY SPV I, LLC ASSIG	DC7217	190472	77	25.00 EPOPOCA
05/29/2025	PORTFOLIO RECOVERY ASSOC	DC7218	190475	77	25.00 NSELLERS
05/29/2025	CROWN ASSET MANAGEMENT,	DC7219	190476	77	25.00 EPOPOCA
05/29/2025	U.S. BANK NATIONAL ASSOC	DC7220	190478	77	25.00 EPOPOCA
05/29/2025	SAJU JACOB C/O NICHOLAS	LT4833	190479	77	25.00 NSELLERS
05/29/2025	CAVALRY SPV I, LLC ,	DC7221	190481	77	25.00 EPOPOCA
05/29/2025	REGIONAL FINANCE CORPORA	SC1893	190487	77	25.00 EPOPOCA
05/29/2025	PARK PLACE APARTMENTS ,	LT4834	190489	77	25.00 EPOPOCA
05/29/2025	PARK PLACE APARTMENTS OF	LT4835	190491	77	25.00 NSELLERS
05/30/2025	CAPITAL ONE, N.A.,	DC7222	190500	77	25.00 NSELLERS
05/30/2025	CITIBANK, N.A.,	DC7223	190501	77	25.00 NSELLERS
05/30/2025	MIDLAND CREDIT MANAGEMEN	DC7224	190502	77	25.00 NSELLERS
05/30/2025	MIDLAND CREDIT MANAGEMEN	DC7225	190503	77	25.00 NSELLERS
05/30/2025	TAH TEXAS SERVICES, LLC/	LT4836	190504	77	25.00 NSELLERS

GL# 001-0520-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	2,325.00
Total Non-Monetary	0.00
Total	2,325.00

05/01/2025	HUNTERS COVE LAKESIDE AP	LT4807	190134	P2	90.00 NSELLERS
05/06/2025	INVITATION HOMES REALTY	LT4808	190173	P2	90.00 NSELLERS
05/12/2025	GUANDIQUE, JORGE	LT4809	190230	P2	90.00 EPOPOCA
05/12/2025	3000 WAXAHACHIE, LLC,	LT4810	190239	P2	90.00 EPOPOCA
05/12/2025	3000 WAXAHACHIE, LLC,	LT4810	190239	P2	90.00 EPOPOCA
05/13/2025	LADD VEIN,	LT4811	190244	P2	90.00 EPOPOCA
05/13/2025	LADD VIEN,	LT4812	190245	P2	90.00 NSELLERS
05/14/2025	STRIPLING, LARRY	SC1891	190264	P2	90.00 EPOPOCA
05/15/2025	ATKINS, PETER	SC1892	190308	P2	90.00 EPOPOCA
05/15/2025	ATKINS, PETER	SC1892	190308	P2	90.00 EPOPOCA
05/19/2025	DANIEL, STEPHEN	LT4813	190326	P2	90.00 EPOPOCA
05/19/2025	VULCAN VENTURES HOLDINGS	LT4814	190333	P2	90.00 SARMS
05/19/2025	THE MARK ON CONQUEST DBA	LT4816	190334	P2	90.00 EPOPOCA
05/19/2025	THE MARK ON CONQUEST DBA	LT4816	190334	P2	90.00 EPOPOCA
05/19/2025	THE MARK ON CONQUEST DBA	LT4815	190335	P2	90.00 SARMS
05/19/2025	THE MARK ON CONQUEST DBA	LT4815	190335	P2	90.00 SARMS
05/19/2025	THE MARK ON CONQUEST DBA	LT4815	190335	P2	90.00 SARMS
05/19/2025	NORTH GROVE 12 POINT 5 L	LT4817	190336	P2	90.00 NSELLERS
05/19/2025	NORTH GROVE 12 POINT 5 L	LT4818	190337	P2	90.00 EPOPOCA
05/19/2025	NORTH GROVE 12 POINT 5 L	LT4818	190337	P2	90.00 EPOPOCA
05/19/2025	THE MARK ON CONQUEST DBA	LT4819	190339	P2	90.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4820	190356	P2	90.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS APARTME	LT4822	190357	P2	90.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS APARTME	LT4823	190360	P2	90.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4821	190361	P2	90.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4824	190362	P2	90.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4826	190363	P2	90.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4825	190364	P2	90.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4827	190365	P2	90.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4828	190366	P2	90.00 EPOPOCA

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 08:57:28
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
05/20/2025	HUNTER'S COVE APARTMENTS	LT4829	190368	P2	90.00 EPOPOCA
05/20/2025	HUNTERS COVE APARTMENTS,	LT4830	190369	P2	90.00 EPOPOCA
05/23/2025	MOR-PAT INVESTMENT SERIE	LT4831	190429	P2	90.00 EPOPOCA
05/27/2025	POST BRIDGEPOINT, LP,	LT4832	190442	P2	90.00 EPOPOCA
05/29/2025	SAJU JACOB C/O NICHOLAS	LT4833	190479	P2	90.00 NSELLERS
05/29/2025	REGIONAL FINANCE CORPORA	SC1893	190487	P2	90.00 EPOPOCA
05/29/2025	PARK PLACE APARTMENTS ,	LT4834	190489	P2	90.00 EPOPOCA
05/29/2025	PARK PLACE APARTMENTS OF	LT4835	190491	P2	90.00 NSELLERS
05/30/2025	TAH TEXAS SERVICES, LLC/	LT4836	190504	P2	90.00 NSELLERS
05/30/2025	TAH TEXAS SERVICES, LLC/	LT4836	190504	P2	90.00 NSELLERS

GL# 001-0612-400150 - Fee Description: CONSTABLE PCT 2

Total Monetary	3,510.00
Total Non-Monetary	0.00
Total	3,510.00

05/02/2025	BRAZOS VALLEY REAL ESTAT	LT4786	190144	W4	180.00 SARMS
05/02/2025	BRAZOS VALLEY REAL ESTAT	LT4786	190144-V	W4	-180.00 SARMS
05/02/2025	BRAZOS VALLEY REAL ESTAT	LT4786	190156	W4	180.00 SARMS
05/07/2025	PARK PLACE APARTMENTS ,	LT4784	190186	W4	180.00 RFORD
05/29/2025	PARK PLACE APARTMENTS OF	LT4804	190490	W4	180.00 EPOPOCA

GL# 001-0612-400150 - Fee Description: WRIT OF POSSESSION

Total Monetary	540.00
Total Non-Monetary	0.00
Total	540.00

05/01/2025	MIDLAND CREDIT MANAGEMEN	DC7166	190130	111	3.00 NSELLERS
05/01/2025	HUNTERS COVE LAKESIDE AP	LT4807	190134	111	3.00 NSELLERS
05/01/2025	VELOCITY INVESTMENTS, LL	DC7167	190139	111	3.00 NSELLERS
05/01/2025	LVNV FUNDING LLC,	DC7168	190140	111	3.00 NSELLERS
05/01/2025	DENALI CAPITAL, LLC,	DC7169	190141	111	3.00 NSELLERS
05/02/2025	DENALI CAPITAL, LLC,	DC7170	190145	111	3.00 NSELLERS
05/02/2025	CAPITAL ONE, N. A.,	DC7171	190146	111	3.00 NSELLERS
05/02/2025	CAPITAL ONE, N. A.,	DC7172	190147	111	3.00 NSELLERS
05/02/2025	VELOCITY INVESTMENTS, LL	DC7173	190148	111	3.00 NSELLERS
05/05/2025	CAPITAL ONE, N. A.,	DC7174	190158	111	3.00 NSELLERS
05/05/2025	SYNCHRONY BANK ,	DC7175	190162	111	3.00 NSELLERS
05/05/2025	CROWN ASSET MANAGEMENT,	DC7176	190163	111	3.00 NSELLERS
05/05/2025	INVITATION HOMES REALTY	LT4808	190165	111	3.00 NSELLERS
05/05/2025	INVITATION HOMES REALTY	LT4808	190165-V	111	-3.00 NSELLERS
05/05/2025	SCIL TEXAS, LLC D/B/A SP	DC7177	190166	111	3.00 NSELLERS
05/06/2025	INVITATION HOMES REALTY	LT4808	190173	111	3.00 NSELLERS
05/06/2025	CITIBANK, N. A. ,	DC7178	190176	111	3.00 NSELLERS
05/07/2025	BANK OF AMERICA, N. A. ,	DC7179	190188	111	3.00 NSELLERS
05/07/2025	CAPITAL ONE, N. A.,	DC7180	190189	111	3.00 NSELLERS
05/07/2025	BANK OF AMERICA, N. A. ,	DC7181	190191	111	3.00 NSELLERS
05/08/2025	VELOCITY INVESTMENTS LLC	DC7182	190204	111	3.00 NSELLERS
05/09/2025	ROBERTSON, JASON B.	SC1890	190207	111	3.00 EPOPOCA
05/12/2025	GUANDIQUE, JORGE	LT4809	190230	111	3.00 EPOPOCA
05/12/2025	TD BANK USA, N. A. ,	DC7183	190232	111	3.00 NSELLERS
05/12/2025	MIDLAND CREDIT MANAGEMEN	DC7184	190233	111	3.00 NSELLERS
05/12/2025	PCA ACQUISITIONS V, LLC,	DC7185	190234	111	3.00 NSELLERS
05/12/2025	3000 WAXAHACHIE, LLC,	LT4810	190239	111	3.00 EPOPOCA
05/13/2025	LADD VEIN,	LT4811	190244	111	3.00 EPOPOCA
05/13/2025	LADD VIEN,	LT4812	190245	111	3.00 NSELLERS
05/13/2025	CAPITAL ONE, N. A.,	DC7186	190257	111	3.00 EPOPOCA
05/13/2025		DC7187	190259	111	3.00 EPOPOCA
05/13/2025		DC7187	190259-V	111	-3.00 EPOPOCA
05/14/2025	STRIPLING, LARRY	SC1891	190264	111	3.00 EPOPOCA
05/14/2025	CAVALRY SPV I LLC, ASSIG	DC7188	190274	111	3.00 EPOPOCA
05/14/2025	PORTFOLIO RECOVERY ASSOC	DC7189	190275	111	3.00 NSELLERS

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:57:28
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/14/2025	CAPITAL ONE, N.A. ,	DC7190	190276	111	3.00 EPOPOCA
05/14/2025	PORTFOLIO RECOVERY ASSOC	DC7191	190278	111	3.00 NSELLERS
05/14/2025	PORTFOLIO RECOVERY ASSOC	DC7192	190280	111	3.00 EPOPOCA
05/14/2025	JP MORGAN CHASE BANK, N.	DC7194	190282	111	3.00 EPOPOCA
05/14/2025	LVNV FUNDING LLC,	DC7193	190284	111	3.00 NSELLERS
05/14/2025	LVNV FUNDING LLC,	DC7195	190285	111	3.00 EPOPOCA
05/15/2025	ATKINS, PETER	SC1892	190308	111	3.00 EPOPOCA
05/19/2025	DANIEL, STEPHEN	LT4813	190326	111	3.00 EPOPOCA
05/19/2025	VULCAN VENTURES HOLDINGS	LT4814	190333	111	3.00 SARMS
05/19/2025	THE MARK ON CONQUEST DBA	LT4816	190334	111	3.00 EPOPOCA
05/19/2025	THE MARK ON CONQUEST DBA	LT4815	190335	111	3.00 SARMS
05/19/2025	NORTH GROVE 12 POINT 5 L	LT4817	190336	111	3.00 NSELLERS
05/19/2025	NORTH GROVE 12 POINT 5 L	LT4818	190337	111	3.00 EPOPOCA
05/19/2025	THE MARK ON CONQUEST DBA	LT4819	190339	111	3.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4820	190356	111	3.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS APARTME	LT4822	190357	111	3.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS APARTME	LT4823	190360	111	3.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4821	190361	111	3.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4824	190362	111	3.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4826	190363	111	3.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4825	190364	111	3.00 EPOPOCA
05/20/2025	BLUE LAKE VILLAS AS AGEN	LT4827	190365	111	3.00 NSELLERS
05/20/2025	BLUE LAKE VILLAS APARTME	LT4828	190366	111	3.00 EPOPOCA
05/20/2025	CAPITAL ONE, N.A.,	DC7196	190367	111	3.00 NSELLERS
05/20/2025	HUNTER'S COVE APARTMENTS	LT4829	190368	111	3.00 EPOPOCA
05/20/2025	HUNTERS COVE APARTMENTS,	LT4830	190369	111	3.00 EPOPOCA
05/20/2025	REPUBLIC FINANCE LLC,	DC7197	190370	111	3.00 NSELLERS
05/20/2025	CAPITAL ONE, N.A.,	DC7198	190371	111	3.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7199	190372	111	3.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7200	190376	111	3.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7201	190377	111	3.00 NSELLERS
05/20/2025	LVNV FUNDING LLC,	DC7202	190379	111	3.00 NSELLERS
05/21/2025	CAPITAL ONE, N.A.,	DC7203	190390	111	3.00 EPOPOCA
05/23/2025	MOR-PAT INVESTMENT SERIE	LT4831	190429	111	3.00 EPOPOCA
05/27/2025	POST BRIDGEPOINT, LP,	LT4832	190442	111	3.00 EPOPOCA
05/28/2025	LVNV FUNDING, LLC ,	DC7204	190454	111	3.00 NSELLERS
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC7205	190455	111	3.00 NSELLERS
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC7206	190456	111	3.00 NSELLERS
05/28/2025	BARCLAYS BANK DELAWARE,	DC7207	190459	111	3.00 NSELLERS
05/29/2025	CROWN ASSET MANAGEMENT,	DC7208	190461	111	3.00 NSELLERS
05/29/2025	PORTFOLIO RECOVERY ASSOC	DC7209	190462	111	3.00 NSELLERS
05/29/2025	TD BANK USA, N.A. ,	DC7210	190463	111	3.00 NSELLERS
05/29/2025	LVNV FUNDING LLC,,	DC7211	190464	111	3.00 EPOPOCA
05/29/2025	MIDLAND CREDIT MANAGEMEN	DC7212	190465	111	3.00 NSELLERS
05/29/2025	LVNV FUNDING LLC,	DC7213	190466	111	3.00 NSELLERS
05/29/2025	BANK OF AMERICA, N.A. ,	DC7214	190467	111	3.00 NSELLERS
05/29/2025	PORTFOLIO RECOVERY ASSOC	DC7215	190469	111	3.00 NSELLERS
05/29/2025	CITIBANK, N.A.,	DC7216	190470	111	3.00 EPOPOCA
05/29/2025	CAVALRY SPV I, LLC ASSIG	DC7217	190472	111	3.00 EPOPOCA
05/29/2025	PORTFOLIO RECOVERY ASSOC	DC7218	190475	111	3.00 NSELLERS
05/29/2025	CROWN ASSET MANAGEMENT,	DC7219	190476	111	3.00 EPOPOCA
05/29/2025	U.S. BANK NATIONAL ASSOC	DC7220	190478	111	3.00 EPOPOCA
05/29/2025	SAJU JACOB C/O NICHOLAS	LT4833	190479	111	3.00 NSELLERS
05/29/2025	CAVALRY SPV I, LLC ,	DC7221	190481	111	3.00 EPOPOCA
05/29/2025	REGIONAL FINANCE CORPORA	SC1893	190487	111	3.00 EPOPOCA
05/29/2025	PARK PLACE APARTMENTS ,	LT4834	190489	111	3.00 EPOPOCA
05/29/2025	PARK PLACE APARTMENTS OF	LT4835	190491	111	3.00 NSELLERS
05/30/2025	CAPITAL ONE, N.A.,	DC7222	190500	111	3.00 NSELLERS
05/30/2025	CITIBANK, N.A.,	DC7223	190501	111	3.00 NSELLERS
05/30/2025	MIDLAND CREDIT MANAGEMEN	DC7224	190502	111	3.00 NSELLERS
05/30/2025	MIDLAND CREDIT MANAGEMEN	DC7225	190503	111	3.00 NSELLERS
05/30/2025	TAH TEXAS SERVICES, LLC/	LT4836	190504	111	3.00 NSELLERS

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 08:57:28
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 131-0131-407520 - Fee Description: LANGUAGE ACCESS FUND					
				Total Monetary	279.00
				Total Non-Monetary	0.00
				Total	279.00
05/15/2025	GRISHAM, JAXON REMINGTON	J6084	190294	CCC-2019	62.00 LALLEN
05/16/2025	MILLER, BRIAN MARQUIS	J6087	190317	CCC-2019	62.00 RFORD
05/28/2025	HENRIQUEZ, DIZANDER	J6089	190457	CCC-2019	62.00 NSELLERS
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62					
				Total Monetary	124.00
				Total Non-Monetary	62.00
				Total	186.00
05/16/2025	MILLER, BRIAN MARQUIS	J6087	190317	STF-2019	50.00 RFORD
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50					
				Total Monetary	50.00
				Total Non-Monetary	0.00
				Total	50.00
05/15/2025	GRISHAM, JAXON REMINGTON	J6084	190294	6	5.00 LALLEN
05/16/2025	MILLER, BRIAN MARQUIS	J6087	190317	6	5.00 RFORD
05/28/2025	HENRIQUEZ, DIZANDER	J6089	190457	6	5.00 NSELLERS
GL# 001-0000-280380 - Fee Description: ARREST FEES					
				Total Monetary	10.00
				Total Non-Monetary	5.00
				Total	15.00
05/16/2025	MILLER, BRIAN MARQUIS	J6087	190317	TFC-2019	3.00 RFORD
GL# 001-0520-400180 - Fee Description: Trans Fine - \$3					
				Total Monetary	3.00
				Total Non-Monetary	0.00
				Total	3.00
05/15/2025	GRISHAM, JAXON REMINGTON	J6084	190294	1	148.00 LALLEN
05/28/2025	HENRIQUEZ, DIZANDER	J6089	190457	1	80.00 NSELLERS
GL# 001-0520-400410 - Fee Description: FINES					
				Total Monetary	80.00
				Total Non-Monetary	148.00
				Total	228.00
05/16/2025	MILLER, BRIAN MARQUIS	J6087	190317	16	10.00 RFORD
GL# 001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE					
				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
05/15/2025	GRISHAM, JAXON REMINGTON	J6084	190296	DIS20	20.00 LALLEN
GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 20.00					
				Total Monetary	20.00
				Total Non-Monetary	0.00
				Total	20.00
05/15/2025	GRISHAM, JAXON REMINGTON	J6084	190294	JPTF-2019	4.00 LALLEN
05/16/2025	MILLER, BRIAN MARQUIS	J6087	190317	JPTF-2019	4.00 RFORD

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 08:57:28
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/28/2025	HENRIQUEZ, DIZANDER	J6089	190457	JPTF-2019	4.00 NSELLERS
GL# 015-0915-400820 - Fee Description: Justice Court Tech - \$4				Total Monetary	8.00
				Total Non-Monetary	4.00
				Total	12.00
05/15/2025	GRISHAM, JAXON REMINGTON	J6084	190294	CJF-2019	0.10 LALLEN
05/16/2025	MILLER, BRIAN MARQUIS	J6087	190317	CJF-2019	0.10 RFORD
05/28/2025	HENRIQUEZ, DIZANDER	J6089	190457	CJF-2019	0.10 NSELLERS
GL# 017-0917-400820 - Fee Description: Court Jury Fund - \$0.10				Total Monetary	0.20
				Total Non-Monetary	0.10
				Total	0.30
05/15/2025	GRISHAM, JAXON REMINGTON	J6084	190294	CHS-2019	4.90 LALLEN
05/16/2025	MILLER, BRIAN MARQUIS	J6087	190317	CHS-2019	4.90 RFORD
05/28/2025	HENRIQUEZ, DIZANDER	J6089	190457	CHS-2019	4.90 NSELLERS
GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - \$4.90				Total Monetary	9.80
				Total Non-Monetary	4.90
				Total	14.70
05/15/2025	GRISHAM, JAXON REMINGTON	J6084	190294	TPDF-2019	5.00 LALLEN
05/16/2025	MILLER, BRIAN MARQUIS	J6087	190317	TPDF-2019	5.00 RFORD
05/28/2025	HENRIQUEZ, DIZANDER	J6089	190457	TPDF-2019	5.00 NSELLERS
GL# 061-0961-400820 - Fee Description: TPDF \$5				Total Monetary	10.00
				Total Non-Monetary	5.00
				Total	15.00

A5

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 06/02/2025 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

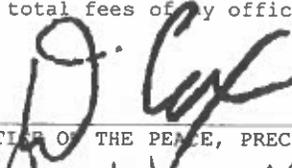
PREFERRED DATE TO BE PLACED ON AGENDA: 06/03/2025

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 05/01/2025-05/31/2025 pursuant to Texas Local Government Code 114.044

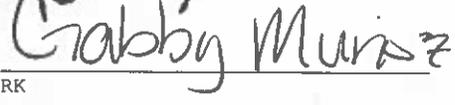
TREASURER'S RECEIPT # _____

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 06/02/2025.



JUSTICE OF THE PEACE, PRECINCT 3

by _____
CLERK



FEES COLLECTED

Credit Cards

20381.40

Cash Collected

1706.75

Checks, Money Orders

16,565.⁰⁰

TOTAL

38652.65

Justice of the Peace Clerk initials

DM

Treasurer's Office Deputy initials

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am
 ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		1049.29	0.00	1049.29	1049.29	0.00	1049.29	0.00
Consolidated Court Cost -		4170.37	304.68	3865.69	4170.37	0.00	4170.37	0.00
OMNI-DPS		46.55	0.00	46.55	46.55	0.00	46.55	0.00
CCC		133.09	0.00	133.09	133.09	0.00	133.09	0.00
JSF		19.96	0.00	19.96	19.96	0.00	19.96	0.00
JURY REIMB FEE		13.31	0.00	13.31	13.31	0.00	13.31	0.00
INDIGENT DEFENSE FUND		6.66	0.00	6.66	6.66	0.00	6.66	0.00
State Traffic Fine - \$50		2102.88	134.72	1968.16	2102.88	0.00	2102.88	0.00
STF		39.82	0.00	39.82	39.82	0.00	39.82	0.00
MOVING VIOLATION STATE FE		0.23	0.00	0.23	0.23	0.00	0.23	0.00
TRUANCY PREVENTION AND DI		6.66	0.00	6.66	6.66	0.00	6.66	0.00
AFDPS		275.59	24.58	251.01	275.59	0.00	220.47	55.12
AFSO		77.42	0.00	77.42	77.42	0.00	77.42	0.00
OMNI-DTO		13.96	0.00	13.96	13.96	0.00	13.96	0.00
OMNI DTO-2020		48.56	0.00	48.56	48.56	0.00	48.56	0.00
DEF. ADJ.		1496.37	0.00	1496.37	1496.37	0.00	1496.37	0.00
T.F.C		9.98	0.00	9.98	9.98	0.00	9.98	0.00
Trans Fine - \$3		123.17	8.08	115.09	123.17	0.00	123.17	0.00
OMNI-COUNTY		9.31	0.00	9.31	9.31	0.00	9.31	0.00
OMNI CO-2020		32.37	0.00	32.37	32.37	0.00	32.37	0.00
OMNI		10.00	0.00	10.00	10.00	0.00	4.00	6.00
FINE		7368.80	106.00	7262.80	7368.80	0.00	7368.80	0.00
TRANS. FEE		10.00	0.00	10.00	10.00	0.00	10.00	0.00
VIOLATE PROMISE TO APPEAR		50.00	0.00	50.00	50.00	0.00	50.00	0.00
DSC		50.00	16.94	33.06	50.00	0.00	50.00	0.00
DISMISSAL FINE 10.00		75.50	12.20	63.30	75.50	0.00	75.50	0.00
DISMISSAL FINE 20.00		31.88	0.00	31.88	31.88	0.00	31.88	0.00
DISMISSAL FINE (\$20.00)		40.00	0.00	40.00	40.00	0.00	40.00	0.00
WARRANT		159.36	0.00	159.36	159.36	0.00	159.36	0.00
JPTech		13.31	0.00	13.31	13.31	0.00	13.31	0.00
Justice Court Tech - \$4		269.05	19.66	249.39	269.05	0.00	269.05	0.00
Court Jury Fund - \$0.10		6.73	0.49	6.24	6.73	0.00	6.73	0.00
C.H.S.		13.31	0.00	13.31	13.31	0.00	13.31	0.00
Courthouse Security Fund		329.60	24.08	305.52	329.60	0.00	329.60	0.00
TPDF \$5		336.31	24.57	311.74	336.31	0.00	336.31	0.00
		18439.40	676.00	17763.40	18439.40	0.00	18378.28	61.12
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION		865.00	788.47	76.53	865.00	0.00	865.00	0.00
APPEAL COUNTY DISPUTE RES		5.00	0.00	5.00	5.00	0.00	5.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

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05/01/2025 THRU 05/31/2025

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DESCRIPTION	001-0000-270000	3633.00	3311.59	321.41	3633.00	0.00	0.00	0.00	3633.00
STATE CONSOLIDATED CIVIL		3633.00		321.41	3633.00	0.00	0.00	0.00	3633.00
APPEAL STATE CONSOLIDATED		21.00	0.00	21.00	21.00	0.00	0.00	0.00	21.00
COPIES FEE		2.25	2.25	0.00	2.25	0.00	2.25	0.00	0.00
TRANSCRIPT FEE		10.00	0.00	10.00	10.00	0.00	10.00	0.00	0.00
ABSTRACT OF JUDGMENT		5.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00
JUSTICE COURT SUPPORT FUN		4325.00	3942.36	382.64	4325.00	0.00	4325.00	0.00	0.00
APPEAL JUSTICE COURT SUPP		25.00	0.00	25.00	25.00	0.00	25.00	0.00	0.00
CONSTABLE PRECINCT 3		7740.00	6272.50	1467.50	7740.00	0.00	7740.00	0.00	0.00
WRIT OF POSSESSION CONST		360.00	180.00	180.00	360.00	0.00	360.00	0.00	0.00
WRIT OF POSSESSION CONST		2700.00	2620.00	80.00	2700.00	0.00	2700.00	0.00	0.00
LANGUAGE ACCESS FUND		519.00	473.08	45.92	519.00	0.00	519.00	0.00	0.00
APPEAL LANGUAGE ACCESS FU		3.00	0.00	3.00	3.00	0.00	3.00	0.00	0.00
		20213.25	17595.25	2618.00	20213.25	0.00	16559.25	0.00	3654.00
JUVENILE DISTRIBUTIONS									
Consolidated Court Cost -		24.84	0.00	0.00	0.00	24.84	0.00	0.00	0.00
State Traffic Fine - \$50		20.03	0.00	0.00	0.00	20.03	0.00	0.00	0.00
AFDPS		2.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00
DEF. ADJ.		69.33	0.00	0.00	0.00	69.33	0.00	0.00	0.00
Trans Fine - \$3		1.20	0.00	0.00	0.00	1.20	0.00	0.00	0.00
TRANS. FEE		2.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00
Justice Court Tech - \$4		1.60	0.00	0.00	0.00	1.60	0.00	0.00	0.00
Court Jury Fund - \$0.10		0.04	0.00	0.00	0.00	0.04	0.00	0.00	0.00
Courthouse Security Fund		1.96	0.00	0.00	0.00	1.96	0.00	0.00	0.00
TPDF \$5		2.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00
		125.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00

SUMMARY BREAKDOWN

Check	16277.00
Credit Card	20381.40
Cash	1706.25
Money Order	288.00
Dismissal	125.00
TOTAL MONETARY	38652.65
TOTAL NON-MONETARY	125.00
TOTAL AMOUNT	38777.65
RECEIPT NO. 90600 TO 90894	
LESS CREDIT CARD	18271.25

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am
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 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90619	05/02/2025	95.10	CC	412.10	WILLIAMS, SHATORYA MICHE	128499
90640	05/05/2025	84.30	CC	425.30	DURAN, MARIELA GARCIA	128173
90646	05/05/2025	57.00	CC	247.00	BONIOL, WYATT SCOTT	129859
90670	05/08/2025	10.64	CC	30.00	PRICE, LOWELL WADE	122569
90671	05/08/2025	15.61	CC	30.00	PRICE, LOWELL WADE	122568
90674	05/08/2025	41.70	CC	180.70	DEAL, JAMES ELAINE	130344
90693	05/09/2025	44.70	CC	193.70	WILLIAMS, REGINALD ONIEL	132412
90730	05/14/2025	95.10	CC	412.10	SEGOVIANO, DIAMOND DEJES	131905
90733	05/14/2025	84.00	CC	364.00	ROYBAL, HELDI RENEZ	127643
90765	05/16/2025	69.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90768	05/19/2025	184.20	CC	798.20	WILLIAMS, REGINALD ONIEL	132413
90795	05/20/2025	4.30	CC	10.00	SANDERS, RYAN OSHUN	132467
90796	05/20/2025	5.57	CC	10.00	SANDERS, RYAN OSHUN	132468
90812	05/20/2025	195.60	CC	847.60	HARPER, DERLAND JEAN	122073
90856	05/27/2025	50.70	CC	219.70	GARCIA, MARCO ANTONIO	129303
90892	05/29/2025	11.77	CC	30.00	GOLDSBERRY, JEREMIAH	125053

Fee Total 1049.29

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90614	05/02/2025	43.06	CA	100.00	LEWIS, REGINALD SHAWN	133213
90715	05/13/2025	62.00	CA	90.00	KING, MOLLY MICHELLE	133168
90734	05/14/2025	62.00	CA	130.00	SMITH, RODERICK DEON	133206
90823	05/21/2025	6.81	CA	10.00	AMAYA, CLAUDIA FABIOLA	133240
90824	05/21/2025	6.81	CA	10.00	AMAYA, CLAUDIA FABIOLA	133239
90884	05/29/2025	62.00	CA	182.00	DIAZ, EVERARDO	133242

Fee Total 242.68

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90607	05/01/2025	62.00	CC	229.00	HINSON, KONSTANTINA V	132956
90608	05/01/2025	62.00	CC	159.00	HINSON, KONSTANTINA V	132957
90611	05/01/2025	62.00	CC	232.00	GONZALEZ, LORENA	133221
90612	05/01/2025	62.00	CC	144.00	MACIAS BARRIENTOS, DANIE	133245
90613	05/02/2025	62.00	CC	229.00	VERGARA HERNANDEZ, JOSE	133100
90615	05/02/2025	18.94	CC	44.00	LEWIS, REGINALD SHAWN	133213
90616	05/02/2025	62.00	CC	282.00	RHODES, STEFANI DIANI	133214
90619	05/02/2025	62.00	CC	412.10	WILLIAMS, SHATORYA MICHE	128499

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

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05/01/2025 THRU 05/31/2025

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90622	05/05/2025	12.28	CC	20.00	GUNNELL, JERRY ANTONIO	133222
90625	05/05/2025	62.00	CC	129.00	DAO, CALVIN ZANE	133217
90631	05/05/2025	62.00	CC	282.00	HOOKER, THOMAS ALVIN	133166
90640	05/05/2025	62.00	CC	425.30	DURAN, MARIELA GARCIA	128173
90642	05/05/2025	62.00	CC	182.00	MENDEZ SOTO, JOSE GUADAL	133258
90646	05/05/2025	62.00	CC	247.00	BONIOL, WYATT SCOTT	129859
90648	05/05/2025	62.00	CC	307.00	JOHNSON, ZYMARIVUS VICTOR	133244
90649	05/05/2025	62.00	CC	307.00	NYAKUNDI, SHARON MAGOMA	132863
90650	05/06/2025	62.00	CC	232.00	BELL, ANDREW KAMMER	133173
90652	05/06/2025	62.00	CC	159.00	CARTER, JACOB EVERETTE	133252
90653	05/06/2025	6.48	CC	120.00	SOWELL, EDEN CHRISTINE	133091
90656	05/06/2025	62.00	CC	257.00	LEWIS, TONI LYNN	133189
90657	05/06/2025	62.00	CC	282.00	MURRAY, GLORIA JEANA	133247
90658	05/07/2025	6.81	CC	10.00	REYES, FRANKLIN ARMANDO	133263
90669	05/07/2025	62.00	CC	229.00	CHATMON, BOB CHARLES	133270
90672	05/08/2025	62.00	CC	282.00	SIDULWAR, RAJKIRAN	133142
90674	05/08/2025	62.00	CC	180.70	DEAL, JAMES ELAINE	130344
90678	05/09/2025	62.00	CC	369.00	KNOWLTON, JOSHUA RYAN	133059
90679	05/09/2025	62.00	CC	334.00	KNOWLTON, JOSHUA RYAN	133058
90680	05/09/2025	62.00	CC	282.00	RILEY, STEVEN HENRY	133184
90682	05/09/2025	62.00	CC	369.00	MILLER, ROBERT JOE	133260
90683	05/09/2025	62.00	CC	282.00	MILLER, ROBERT JOE	133259
90692	05/09/2025	62.00	CC	282.00	TURNER, KATENCE GAIL	133098
90693	05/09/2025	62.00	CC	193.70	WILLIAMS, REGINALD ONIEL	132412
90720	05/13/2025	62.00	CC	282.00	SOUTHARD, JONATHAN JAMES	133215
90730	05/14/2025	62.00	CC	412.10	SEGOVIANO, DIAMOND DEJES	131905
90736	05/14/2025	62.00	CC	144.00	ISA, NASIM ADIEB	133292
90737	05/14/2025	6.81	CC	10.00	ISA, NASIM ADIEB	133293
90758	05/16/2025	62.00	CC	281.00	VALERA, LEXANDRO TORRES	133319
90760	05/16/2025	62.00	CC	182.00	FLOWERS, YOLONDA LADON	133208
90762	05/16/2025	23.14	CC	50.00	ALVAREZ, JEREMY	133020
90768	05/19/2025	62.00	CC	798.20	WILLIAMS, REGINALD ONIEL	132413
90770	05/19/2025	62.00	CC	159.00	MONTOYA, ESTEBAN JR	133261
90777	05/19/2025	62.00	CC	229.00	MARTINEZ, STEWART MICHAEL	133246
90795	05/20/2025	3.88	CC	10.00	SANDERS, RYAN OSHUN	132467
90796	05/20/2025	1.91	CC	10.00	SANDERS, RYAN OSHUN	132468
90800	05/20/2025	62.00	CC	257.00	GIBSON, SIERRA DEANN	133283
90813	05/20/2025	62.00	CC	159.00	CONAWAY, JACKSON MONROE	133112
90814	05/21/2025	62.00	CC	282.00	SOSA, THOMAS CHRISTOPHER	133267
90826	05/21/2025	62.00	CC	307.00	VASQUEZ, WILLIAM ESTUARD	132968
90827	05/21/2025	62.00	CC	182.00	VASQUEZ, WILLIAM ESTUARD	132967
90842	05/23/2025	62.00	CC	182.00	RAMOS MARTINEZ, MARVIN A	133262
90843	05/23/2025	62.00	CC	159.00	CASTILLO, ALEX ROBERT	133241
90844	05/23/2025	62.00	CC	182.00	RIOS FRAIRE, FLOR NALLEL	133316
90850	05/27/2025	62.00	CC	305.00	BLANCO, SAMUEL J	133306

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

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 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90851	05/27/2025	62.00	CC	182.00	BLANCO, SAMUEL J	133305
90855	05/27/2025	62.00	CC	334.00	PEREZ ALVAREZ, JOSE E	133313
90856	05/27/2025	62.00	CC	219.70	GARCIA, MARCO ANTONIO	129303
90858	05/27/2025	62.00	CC	150.00	ACUNA, TIFFANY	132880
90859	05/27/2025	62.00	CC	282.00	CARRASCO, NICHOLAS ISAIA	133339
90861	05/28/2025	62.00	CC	159.00	HRNJAK, TAYLOR CHAD	133311
90862	05/28/2025	34.07	CC	100.00	BARNES, DANIEL LEE	133137
90870	05/28/2025	62.00	CC	282.00	CROSBY, MICHELLE CONWAY	133289
90872	05/28/2025	62.00	CC	257.00	VANWEY, OLIVIA MYREE	133276
90873	05/28/2025	62.00	CC	144.00	RAYMAKER, YUHOK S	133296
90874	05/28/2025	62.00	CC	229.00	FONENOT, BRITTANY NICH	133282
90885	05/29/2025	62.00	CC	369.00	SANTOS GONZALEZ, YOANDI	133266
90886	05/29/2025	62.00	CC	282.00	SANTOS GONZALEZ, YOANDI	133264
90887	05/29/2025	62.00	CC	182.00	SANTOS GONZALEZ, YOANDI	133265
90888	05/29/2025	62.00	CC	229.00	WILSON, TERRANCE REANCHA	133303
90889	05/29/2025	6.81	CC	10.00	WILCOX, MARK ANTOINE	133302
90891	05/29/2025	62.00	CC	282.00	EDINGTON, TANNER CHARLES	133343
90893	05/30/2025	12.28	CC	20.00	SHAFFER, STEFEN HAWKE	133363
90894	05/30/2025	12.28	CC	20.00	RAGSDALE, WELBORN EDWARD	133314
Fee Total		3865.69				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90689	05/09/2025	62.00	MO	144.00	HERNANDEZ, ALDO ALBERTO	133231
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.
90670	05/08/2025	2.15	CC	30.00	PRICE, LOWELL WADE	122569
90671	05/08/2025	1.60	CC	30.00	PRICE, LOWELL WADE	122568
90765	05/16/2025	20.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90812	05/20/2025	20.00	CC	847.60	HARPER, DERLAND JEAN	122073
90892	05/29/2025	2.80	CC	30.00	GOLDSBERRY, JEREMIAH	125053
Fee Total		46.55				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90670	05/08/2025	4.30	CC	30.00	PRICE, LOWELL WADE	122569
90671	05/08/2025	3.19	CC	30.00	PRICE, LOWELL WADE	122568
90733	05/14/2025	40.00	CC	364.00	ROYBAL, HEIDI RENEE	127643
90765	05/16/2025	40.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90812	05/20/2025	40.00	CC	847.60	HARPER, DERLAND JEAN	122073
Fee Total		167.58				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

90892 05/29/2025 5.60 CC 30.00 GOLDSBERRY, JEREMIAH 125053

Fee Total 133.09

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90670	05/08/2025	0.64	CC	30.00	PRICE, LOWELL WADE	122569
90671	05/08/2025	0.48	CC	30.00	PRICE, LOWELL WADE	122568
90733	05/14/2025	6.00	CC	364.00	ROYBAL, HEIDI RENEE	127643
90765	05/16/2025	6.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90812	05/20/2025	6.00	CC	847.60	HARPER, DERLAND JEAN	122073
90892	05/29/2025	0.84	CC	30.00	GOLDSBERRY, JEREMIAH	125053

Fee Total 19.96

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90670	05/08/2025	0.43	CC	30.00	PRICE, LOWELL WADE	122569
90671	05/08/2025	0.32	CC	30.00	PRICE, LOWELL WADE	122568
90733	05/14/2025	4.00	CC	364.00	ROYBAL, HEIDI RENEE	127643
90765	05/16/2025	4.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90812	05/20/2025	4.00	CC	847.60	HARPER, DERLAND JEAN	122073
90892	05/29/2025	0.56	CC	30.00	GOLDSBERRY, JEREMIAH	125053

Fee Total 13.31

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90670	05/08/2025	0.22	CC	30.00	PRICE, LOWELL WADE	122569
90671	05/08/2025	0.16	CC	30.00	PRICE, LOWELL WADE	122568
90733	05/14/2025	2.00	CC	364.00	ROYBAL, HEIDI RENEE	127643
90765	05/16/2025	2.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90812	05/20/2025	2.00	CC	847.60	HARPER, DERLAND JEAN	122073
90892	05/29/2025	0.28	CC	30.00	GOLDSBERRY, JEREMIAH	125053

Fee Total 6.66

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90614	05/02/2025	34.72	CA	100.00	LEWIS, REGINALD SHAWN	133213
90884	05/29/2025	50.00	CA	182.00	DIAZ, EVERARDO	133242

Fee Total 84.72

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 06/02/2025 AT 09:09am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90611	05/01/2025	50.00	CC	232.00	GONZALEZ, LORENA	133221
90612	05/01/2025	50.00	CC	144.00	MACIAS BARRIENTOS, DANIE	133245
90615	05/02/2025	15.28	CC	44.00	LEWIS, REGINALD SHAWN	133213
90616	05/02/2025	50.00	CC	282.00	RHODES, STEFANI DIANI	133214
90619	05/02/2025	50.00	CC	412.10	WILLIAMS, SHATORYA MICHE	128499
90631	05/05/2025	50.00	CC	282.00	HOOKER, THOMAS ALVIN	133166
90642	05/05/2025	50.00	CC	182.00	MENDEZ SOTO, JOSE GUADAL	133258
90648	05/05/2025	50.00	CC	307.00	JOHNSON, ZYMARUS VICTOR	133244
90649	05/05/2025	50.00	CC	307.00	NYAKUNDI, SHARON MAGOMA	132863
90650	05/06/2025	50.00	CC	232.00	BELL, ANDREW KAMMER	133173
90653	05/06/2025	5.22	CC	120.00	SOWELL, EDEN CHRISTINE	133091
90656	05/06/2025	50.00	CC	257.00	LEWIS, TONI LYNN	133189
90657	05/06/2025	50.00	CC	282.00	MURRAY, GLORIA JEANA	133247
90672	05/08/2025	50.00	CC	282.00	SIDULWAR, RAJKIRAN	133142
90679	05/09/2025	50.00	CC	334.00	KNOWLTON, JOSHUA RYAN	133058
90680	05/09/2025	50.00	CC	282.00	RILEY, STEVEN HENRY	133184
90683	05/09/2025	50.00	CC	282.00	MILLER, ROBERT JOE	133259
90692	05/09/2025	50.00	CC	282.00	TURNER, KATENCE GAIL	133098
90720	05/13/2025	50.00	CC	282.00	SOUTHARD, JONATHAN JAMES	133215
90730	05/14/2025	50.00	CC	412.10	SEGOVIANO, DIAMOND DEJES	131905
90733	05/14/2025	50.00	CC	364.00	ROYBAL, HEIDI RENE	127643
90736	05/14/2025	50.00	CC	144.00	ISA, NASIM ADIEB	133292
90760	05/16/2025	50.00	CC	182.00	FLOWERS, YOLONDA LADON	133208
90762	05/16/2025	18.65	CC	50.00	ALVAREZ, JEREMY	133020
90768	05/19/2025	50.00	CC	798.20	WILLIAMS, REGINALD ONIEL	132413
90796	05/20/2025	1.54	CC	10.00	SANDERS, RYAN OSHUN	132468
90800	05/20/2025	50.00	CC	257.00	GIBSON, SIERRA DEANN	133283
90814	05/21/2025	50.00	CC	282.00	SOSA, THOMAS CHRISTOPHER	133267
90826	05/21/2025	50.00	CC	307.00	VASQUEZ, WILLIAM ESTUARD	132968
90827	05/21/2025	50.00	CC	182.00	VASQUEZ, WILLIAM ESTUARD	132967
90842	05/23/2025	50.00	CC	182.00	RAMOS MARTINEZ, MARVIN A	133262
90844	05/23/2025	50.00	CC	182.00	RIOS FRAIRE, FLOR NALLEL	133316
90850	05/27/2025	50.00	CC	305.00	BLANCO, SAMUEL J	133306
90851	05/27/2025	50.00	CC	182.00	BLANCO, SAMUEL J	133305
90855	05/27/2025	50.00	CC	334.00	PEREZ ALVAREZ, JOSE E	133313
90859	05/27/2025	50.00	CC	282.00	CARRASCO, NICHOLAS ISAIA	133339
90862	05/28/2025	27.47	CC	100.00	BARNES, DANIEL LEE	133137
90870	05/28/2025	50.00	CC	282.00	CROSBY, MICHELLE CONWAY	133289
90872	05/28/2025	50.00	CC	257.00	VANWEY, OLIVIA MYREE	133276
90873	05/28/2025	50.00	CC	144.00	RAYMAKER, YUHOK S	133296
90886	05/29/2025	50.00	CC	282.00	SANTOS GONZALEZ, YOANDI	133264
90887	05/29/2025	50.00	CC	182.00	SANTOS GONZALEZ, YOANDI	133265
90891	05/29/2025	50.00	CC	282.00	EDINGTON, TANNER CHARLES	133343

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

Fee Total 1968.16

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
90689	05/09/2025	50.00	MO	144.00	144.00	HERNANDEZ,ALDO ALBERTO	133231

Fee Total 50.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
90670	05/08/2025	3.22	CC	30.00	30.00	PRICE,LOWELL WADE	122569
90671	05/08/2025	2.40	CC	30.00	30.00	PRICE,LOWELL WADE	122568
90812	05/20/2025	30.00	CC	847.60	847.60	HARPER,DERLAND JEAN	122073
90892	05/29/2025	4.20	CC	30.00	30.00	GOLDSBERRY, JEREMIAH	125053

Fee Total 39.82

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
90670	05/08/2025	0.01	CC	30.00	30.00	PRICE,LOWELL WADE	122569
90671	05/08/2025	0.01	CC	30.00	30.00	PRICE,LOWELL WADE	122568
90733	05/14/2025	0.10	CC	364.00	364.00	ROYBAL,HEIDI RENEE	127643
90812	05/20/2025	0.10	CC	847.60	847.60	HARPER,DERLAND JEAN	122073
90892	05/29/2025	0.01	CC	30.00	30.00	GOLDSBERRY, JEREMIAH	125053

Fee Total 0.23

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
90670	05/08/2025	0.22	CC	30.00	30.00	PRICE,LOWELL WADE	122569
90671	05/08/2025	0.16	CC	30.00	30.00	PRICE,LOWELL WADE	122568
90733	05/14/2025	2.00	CC	364.00	364.00	ROYBAL,HEIDI RENEE	127643
90765	05/16/2025	2.00	CC	299.00	299.00	CLARK,WILLIAM ALEXANDER	122910
90812	05/20/2025	2.00	CC	847.60	847.60	HARPER,DERLAND JEAN	122073
90892	05/29/2025	0.28	CC	30.00	30.00	GOLDSBERRY, JEREMIAH	125053

Fee Total 6.66

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
90614	05/02/2025	3.48	CA	100.00	100.00	LEWIS,REGINALD SHAWN	133213
90715	05/13/2025	5.00	CA	90.00	90.00	KING,MOLLY MICHELLE	133168
90734	05/14/2025	5.00	CA	130.00	130.00	SMITH,RODERICK DEON	133206
90823	05/21/2025	0.55	CA	10.00	10.00	AMAYA,CLAUDIA FABIOLA	133240
90824	05/21/2025	0.55	CA	10.00	10.00	AMAYA,CLAUDIA FABIOLA	133239

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

133242

DIAZ, EVERARDO

CA

5.00

05/29/2025

90884

182.00

Fee Total 19.58

CRIMINAL DETAIL FOR AFDP3 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90607	05/01/2025	5.00	CC	229.00	HINSON, KONSTANTINA V	132956
90608	05/01/2025	5.00	CC	159.00	HINSON, KONSTANTINA V	132957
90611	05/01/2025	5.00	CC	232.00	GONZALEZ, LORENA	133221
90612	05/01/2025	5.00	CC	144.00	MACIAS BARRIENTOS, DANIE	133245
90613	05/02/2025	5.00	CC	229.00	VERGARA HERNANDEZ, JOSE	133100
90615	05/02/2025	1.52	CC	44.00	LEWIS, REGINALD SHAWN	133213
90616	05/02/2025	5.00	CC	282.00	RHODES, STEFANI DIANI	133214
90619	05/02/2025	5.00	CC	412.10	WILLIAMS, SHATORYA MICHE	128499
90622	05/05/2025	0.99	CC	20.00	GUNNELL, JERRY ANTONIO	133222
90625	05/05/2025	5.00	CC	129.00	DAO, CALVIN ZANE	133217
90631	05/05/2025	5.00	CC	282.00	HOOVER, THOMAS ALVIN	133166
90648	05/05/2025	5.00	CC	307.00	JOHNSON, ZYMARIUS VICTOR	133244
90649	05/05/2025	5.00	CC	307.00	NYAKUNDI, SHARON MAGOMA	132863
90650	05/06/2025	5.00	CC	232.00	BELL, ANDREW KAMMER	133173
90653	05/06/2025	0.52	CC	120.00	SOWELL, EDEN CHRISTINE	133091
90657	05/06/2025	5.00	CC	282.00	MURRAY, GLORIA JEANA	133247
90670	05/08/2025	0.55	CC	30.00	PRICE, LOWELL WADE	122569
90671	05/08/2025	0.40	CC	30.00	PRICE, LOWELL WADE	122568
90672	05/08/2025	5.00	CC	282.00	SIDULWAR, RAJKIRAN	133142
90674	05/08/2025	5.00	CC	180.70	DEAL, JAMES ELAINE	130344
90678	05/09/2025	5.00	CC	369.00	KNOWLTON, JOSHUA RYAN	133059
90679	05/09/2025	5.00	CC	334.00	KNOWLTON, JOSHUA RYAN	133058
90680	05/09/2025	5.00	CC	282.00	RILEY, STEVEN HENRY	133184
90692	05/09/2025	5.00	CC	282.00	TURNER, KATENCE GAIL	133098
90693	05/09/2025	5.00	CC	193.70	WILLIAMS, REGINALD ONIEL	132412
90720	05/13/2025	5.00	CC	282.00	SOUTHARD, JONATHAN JAMES	133215
90730	05/14/2025	5.00	CC	412.10	SEGOVIANO, DIAMOND DEJES	131905
90733	05/14/2025	5.00	CC	364.00	ROYBAL, HEIDI RENEE	127643
90736	05/14/2025	5.00	CC	144.00	ISA, NASIM ADIEB	133292
90737	05/14/2025	0.55	CC	10.00	ISA, NASIM ADIEB	133293
90758	05/16/2025	5.00	CC	281.00	VALERA, LEXANDRO TORRES	133319
90760	05/16/2025	5.00	CC	182.00	FLOWERS, YOLONDA LADON	133208
90765	05/16/2025	5.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90768	05/19/2025	5.00	CC	798.20	WILLIAMS, REGINALD ONIEL	132413
90777	05/19/2025	5.00	CC	229.00	MARTINEZ, STEWART MICHAEL	133246
90795	05/20/2025	0.31	CC	10.00	SANDERS, RYAN OSHUN	132467
90796	05/20/2025	0.17	CC	10.00	SANDERS, RYAN OSHUN	132468
90800	05/20/2025	5.00	CC	257.00	GIBSON, SIERRA DEANN	133283
90812	05/20/2025	5.00	CC	847.60	HARPER, DERLAND JEAN	122073

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90826	05/21/2025	5.00	CC	307.00	VASQUEZ, WILLIAM ESTUARD	132968
90827	05/21/2025	5.00	CC	182.00	VASQUEZ, WILLIAM ESTUARD	132967
90842	05/23/2025	5.00	CC	182.00	RAMOS MARTINEZ, MARVIN A	133262
90843	05/23/2025	5.00	CC	159.00	CASTILLO, ALEX ROBERT	133241
90844	05/23/2025	5.00	CC	182.00	RIOS FRAIRE, FLOR NALLEL	133316
90850	05/27/2025	5.00	CC	305.00	BLANCO, SAMUEL J	133306
90851	05/27/2025	5.00	CC	182.00	BLANCO, SAMUEL J	133305
90855	05/27/2025	5.00	CC	334.00	PEREZ ALVAREZ, JOSE E	133313
90856	05/27/2025	5.00	CC	219.70	GARCIA, MARCO ANTONIO	129303
90859	05/27/2025	5.00	CC	282.00	CARRASCO, NICHOLAS ISAIA	133339
90861	05/28/2025	5.00	CC	159.00	HRNJAK, TAYLOR CHAD	133311
90862	05/28/2025	2.75	CC	100.00	BARNES, DANIEL LEE	133137
90870	05/28/2025	5.00	CC	282.00	CROSBY, MICHELLE CONWAY	133289
90872	05/28/2025	5.00	CC	257.00	VANWEY, OLIVIA MYREE	133276
90873	05/28/2025	5.00	CC	144.00	RAYMAKER, YUHKOK S	133296
90874	05/28/2025	5.00	CC	229.00	FONTENOT, BRITTANY NICHOLAS	133282
90888	05/29/2025	5.00	CC	229.00	WILSON, TERRANCE REANCHA	133303
90889	05/29/2025	0.55	CC	10.00	WILCOX, MARK ANTOINE	133302
90891	05/29/2025	5.00	CC	282.00	EDINGTON, TANNER CHARLES	133343
90892	05/29/2025	0.72	CC	30.00	GOLDSBERRY, JEREMIAH	125053
90893	05/30/2025	0.99	CC	20.00	SHAFFER, STEFEN HAWKE	133363
90894	05/30/2025	0.99	CC	20.00	RAGSDALE, WELBORN EDWARD	133314

Fee Total 251.01

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90689	05/09/2025	5.00	MO	144.00	HERNANDEZ, ALDO ALBERTO	133231

Fee Total 5.00

CRIMINAL DETAIL FOR AFSSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90640	05/05/2025	5.00	CC	425.30	DURAN, MARIELA GARCIA	128173
90642	05/05/2025	5.00	CC	182.00	MENDEZ SOTO, JOSE GUADAL	133258
90646	05/05/2025	5.00	CC	247.00	BONIOL, WYATT SCOTT	129859
90652	05/06/2025	5.00	CC	159.00	CARTER, JACOB EVERETTE	133252
90656	05/06/2025	5.00	CC	257.00	LEWIS, TONI LYNN	133189
90658	05/07/2025	0.55	CC	10.00	REYES, FRANKLIN ARMANDO	133263
90669	05/07/2025	5.00	CC	229.00	CHATMON, BOB CHARLES	133270
90682	05/09/2025	5.00	CC	369.00	MILLER, ROBERT JOE	133260
90683	05/09/2025	5.00	CC	282.00	MILLER, ROBERT JOE	133259
90762	05/16/2025	1.87	CC	50.00	ALVAREZ, JEREMY	133020
90770	05/19/2025	5.00	CC	159.00	MONTOYA, ESTEBAN JR	133261
90813	05/20/2025	5.00	CC	159.00	CONAWAY, JACKSON MONROE	133112

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90814	05/21/2025	5.00	CC	282.00	SOSA, THOMAS CHRISTOPHER	133267
90858	05/27/2025	5.00	CC	150.00	ACUNA, TIFFANY	132880
90885	05/29/2025	5.00	CC	369.00	SANTOS GONZALEZ, YOANDI	133266
90886	05/29/2025	5.00	CC	282.00	SANTOS GONZALEZ, YOANDI	133264
90887	05/29/2025	5.00	CC	182.00	SANTOS GONZALEZ, YOANDI	133265

Fee Total 77.42

CRIMINAL DETAIL FOR OMNI-DFO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90670	05/08/2025	0.64	CC	30.00	PRICE, LOWELL WADE	122569
90671	05/08/2025	0.48	CC	30.00	PRICE, LOWELL WADE	122568
90765	05/16/2025	6.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90812	05/20/2025	6.00	CC	847.60	HARPER, DERLAND JEAN	122073
90892	05/29/2025	0.84	CC	30.00	GOLDSBERRY, JEREMIAH	125053

Fee Total 13.96

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90619	05/02/2025	6.00	CC	412.10	WILLIAMS, SHATORYA MICHE	128499
90640	05/05/2025	6.00	CC	425.30	DURAN, MARIELA GARCIA	128173
90646	05/05/2025	6.00	CC	247.00	BONIOL, WYATT SCOTT	129859
90674	05/08/2025	6.00	CC	180.70	DEAL, JAMES ELAINE	130344
90693	05/09/2025	6.00	CC	193.70	WILLIAMS, REGINALD ONIEL	132412
90730	05/14/2025	6.00	CC	412.10	SEGOVIANO, DIAMOND DEJES	131905
90768	05/19/2025	6.00	CC	798.20	WILLIAMS, REGINALD ONIEL	132413
90795	05/20/2025	0.38	CC	10.00	SANDERS, RYAN OSHUN	132467
90796	05/20/2025	0.18	CC	10.00	SANDERS, RYAN OSHUN	132468
90856	05/27/2025	6.00	CC	219.70	GARCIA, MARCO ANTONIO	129303

Fee Total 48.56

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90611	05/01/2025	98.00	CC	232.00	GONZALEZ, LORENA	133221
90616	05/02/2025	148.00	CC	282.00	RHODES, STEFANI DIANI	133214
90649	05/05/2025	173.00	CC	307.00	NYAKUNDI, SHARON MAGOMA	132863
90680	05/09/2025	148.00	CC	282.00	RILEY, STEVEN HENRY	133184
90682	05/09/2025	288.00	CC	369.00	MILLER, ROBERT JOE	133260
90683	05/09/2025	148.00	CC	282.00	MILLER, ROBERT JOE	133259
90720	05/13/2025	148.00	CC	282.00	SOUTHARD, JONATHAN JAMES	133215
90760	05/16/2025	48.00	CC	182.00	FLOWERS, YOLONDA LADON	133208
90800	05/20/2025	123.00	CC	257.00	GIBSON, SIERRA DEANN	133283
90862	05/28/2025	26.37	CC	100.00	BARNES, DANIEL LEE	133137

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

90870 05/28/2025 148.00 CC 282.00 CROSBY, MICHELLE CONWAY 133289

Fee Total 1496.37

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90670	05/08/2025	0.32	CC	30.00	PRICE, LOWELL WADE	122569
90671	05/08/2025	0.24	CC	30.00	PRICE, LOWELL WADE	122568
90733	05/14/2025	3.00	CC	364.00	ROYBAL, HEIDI RENEE	127643
90765	05/16/2025	3.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90812	05/20/2025	3.00	CC	847.60	HARPER, DERLAND JEAN	122073
90892	05/29/2025	0.42	CC	30.00	GOLDSBERRY, JEREMIAH	125053

Fee Total 9.98

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90614	05/02/2025	2.08	CA	100.00	LEWIS, REGINALD SHAWN	133213
90884	05/29/2025	3.00	CA	182.00	DIAZ, EVERARDO	133242

Fee Total 5.08

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90611	05/01/2025	3.00	CC	232.00	GONZALEZ, LORENA	133221
90612	05/01/2025	3.00	CC	144.00	MACIAS BARRIENTOS, DANIE	133245
90615	05/02/2025	0.92	CC	44.00	LEWIS, REGINALD SHAWN	133213
90616	05/02/2025	3.00	CC	282.00	RHODES, STEFANI DIANI	133214
90619	05/02/2025	3.00	CC	412.10	WILLIAMS, SHATORYA MICHE	128499
90631	05/05/2025	3.00	CC	282.00	HOOKER, THOMAS ALVIN	133166
90642	05/05/2025	3.00	CC	182.00	MENDEZ SOTO, JOSE GUADAL	133258
90648	05/05/2025	3.00	CC	307.00	JOHNSON, ZYMARIUS VICTOR	133244
90649	05/05/2025	3.00	CC	307.00	NYAKUNDI, SHARON MAGOMA	132863
90650	05/06/2025	3.00	CC	232.00	BELL, ANDREW KAMMER	133173
90653	05/06/2025	0.31	CC	120.00	SOWELL, EDEN CHRISTINE	133091
90656	05/06/2025	3.00	CC	257.00	LEWIS, TONI LYNN	133189
90657	05/06/2025	3.00	CC	282.00	MURRAY, GLORIA JEANA	133247
90672	05/08/2025	3.00	CC	282.00	SIDULWAR, RAJKIRAN	133142
90679	05/09/2025	3.00	CC	334.00	KNOWLTON, JOSHUA RYAN	133058
90680	05/09/2025	3.00	CC	282.00	RILEY, STEVEN HENRY	133184
90683	05/09/2025	3.00	CC	282.00	MILLER, ROBERT JOE	133259
90692	05/09/2025	3.00	CC	282.00	TURNER, KATENCE GAIL	133098
90720	05/13/2025	3.00	CC	282.00	SOUTHARD, JONATHAN JAMES	133215
90730	05/14/2025	3.00	CC	412.10	SEGOVIANO, DIAMOND DEJES	131905
90736	05/14/2025	3.00	CC	144.00	ISA, NASIM ADIEB	133292

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90760	05/16/2025	3.00	CC	182.00	FLOWERS, YOLONDA LADON	133208
90762	05/16/2025	1.12	CC	50.00	ALVAREZ, JEREMY	133020
90766	05/19/2025	3.00	CC	798.20	WILLIAMS, REGINALD ONIEL	132413
90796	05/20/2025	0.09	CC	10.00	SANDERS, RYAN OSHUN	132468
90800	05/20/2025	3.00	CC	257.00	GIBSON, SIERRA DEANN	133283
90814	05/21/2025	3.00	CC	282.00	SOSA, THOMAS CHRISTOPHER	133267
90826	05/21/2025	3.00	CC	307.00	VASQUEZ, WILLIAM ESTUARD	132968
90827	05/21/2025	3.00	CC	182.00	VASQUEZ, WILLIAM ESTUARD	132967
90842	05/23/2025	3.00	CC	182.00	RAMOS MARTINEZ, MARVIN A	133262
90844	05/23/2025	3.00	CC	182.00	RIOS FRAIRE, FLOR NALLEL	133316
90850	05/27/2025	3.00	CC	305.00	BLANCO, SAMUEL J	133306
90851	05/27/2025	3.00	CC	182.00	BLANCO, SAMUEL J	133305
90855	05/27/2025	3.00	CC	334.00	PEREZ ALVAREZ, JOSE E	133313
90859	05/27/2025	3.00	CC	282.00	CARRASCO, NICHOLAS ISAIA	133339
90862	05/28/2025	1.65	CC	100.00	BARNES, DANIEL LEE	133137
90870	05/28/2025	3.00	CC	282.00	CROSBY, MICHELLE CONWAY	133289
90872	05/28/2025	3.00	CC	257.00	VANWEY, OLIVIA MYREE	133276
90873	05/28/2025	3.00	CC	144.00	RAYMAKER, YUHOK S	133296
90886	05/29/2025	3.00	CC	282.00	SANTOS GONZALEZ, YOANDI	133264
90887	05/29/2025	3.00	CC	182.00	SANTOS GONZALEZ, YOANDI	133265
90891	05/29/2025	3.00	CC	282.00	EDINGTON, TANNER CHARLES	133343

Fee Total 115.09

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90689	05/09/2025	3.00	MO	144.00	HERNANDEZ, ALDO ALBERTO	133231

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
90670	05/08/2025	0.43	CC	30.00	PRICE, LOWELL WADE	122569
90671	05/08/2025	0.32	CC	30.00	PRICE, LOWELL WADE	122568
90765	05/16/2025	4.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90812	05/20/2025	4.00	CC	847.60	HARPER, DERLAND JEAN	122073
90892	05/29/2025	0.56	CC	30.00	GOLDSBERRY, JEREMIAH	125053

Fee Total 9.31

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90619	05/02/2025	4.00	CC	412.10	WILLIAMS, SHATORYA MICHE	128499
90640	05/05/2025	4.00	CC	425.30	DURAN, MARIELA GARCIA	128173
90646	05/05/2025	4.00	CC	247.00	BONIOL, WYATT SCOTT	129859

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

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ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90674	05/08/2025	4.00	CC	180.70	DEAL, JAMES ELAINE	130344
90693	05/09/2025	4.00	CC	193.70	WILLIAMS, REGINALD ONIEL	132412
90730	05/14/2025	4.00	CC	412.10	SEGOVIANO, DIAMOND DEJES	131905
90768	05/19/2025	4.00	CC	798.20	WILLIAMS, REGINALD ONIEL	132413
90795	05/20/2025	0.25	CC	10.00	SANDERS, RYAN OSHUN	132467
90796	05/20/2025	0.12	CC	10.00	SANDERS, RYAN OSHUN	132468
90856	05/27/2025	4.00	CC	219.70	GARCIA, MARCO ANTONIO	129303

Fee Total 32.37

CRIMINAL DETAIL FOR OMNI 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90733	05/14/2025	10.00	CC	364.00	ROYBAL, HEIDI RENEE	127643

Fee Total 10.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90715	05/13/2025	9.00	CA	90.00	KING, MOLLY MICHELLE	133168
90734	05/14/2025	49.00	CA	130.00	SMITH, RODERICK DEON	133206
90884	05/29/2025	48.00	CA	182.00	DIAZ, EVERARDO	133242

Fee Total 106.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90607	05/01/2025	148.00	CC	229.00	HINSON, KONSTANTINA V	132956
90608	05/01/2025	78.00	CC	159.00	HINSON, KONSTANTINA V	132957
90613	05/02/2025	148.00	CC	229.00	VERGARA HERNANDEZ, JOSE	133100
90619	05/02/2025	123.00	CC	412.10	WILLIAMS, SHATORYA MICHE	128499
90625	05/05/2025	48.00	CC	129.00	DAO, CALVIN ZANE	133217
90631	05/05/2025	148.00	CC	282.00	HOOKER, THOMAS ALVIN	133166
90640	05/05/2025	200.00	CC	425.30	DURAN, MARIELA GARCIA	128173
90642	05/05/2025	48.00	CC	182.00	MENDEZ SOTO, JOSE GUADAL	133258
90646	05/05/2025	99.00	CC	247.00	BONIOL, WYATT SCOTT	129859
90648	05/05/2025	173.00	CC	307.00	JOHNSON, ZYMARIUS VICTOR	133244
90650	05/06/2025	98.00	CC	232.00	BELL, ANDREW KAMMER	133173
90652	05/06/2025	78.00	CC	159.00	CARTER, JACOB EVERETTE	133252
90653	05/06/2025	106.00	CC	120.00	SOWELL, EDEN CHRISTINE	133091
90654	05/06/2025	130.00	CC	130.00	SOWELL, EDEN CHRISTINE	133092
90656	05/06/2025	123.00	CC	257.00	LEWIS, TONI LYNN	133189
90657	05/06/2025	148.00	CC	282.00	MURRAY, GLORIA JEANA	133247
90669	05/07/2025	148.00	CC	229.00	CHATMON, BOB CHARLES	133270
90672	05/08/2025	148.00	CC	282.00	SIDULWAR, RAJKIRAN	133142
90674	05/08/2025	48.00	CC	180.70	DEAL, JAMES ELAINE	130344

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90678	05/09/2025	288.00	CC	369.00	KNOWLTON, JOSHUA RYAN	133039
90679	05/09/2025	200.00	CC	334.00	KNOWLTON, JOSHUA RYAN	133058
90691	05/09/2025	100.00	CC	100.00	MUNIZ, KEVIN	133070
90692	05/09/2025	148.00	CC	282.00	TURNER, KATENCE GAIL	133098
90693	05/09/2025	58.00	CC	193.70	WILLIAMS, REGINALD ONIEL	132412
90730	05/14/2025	173.00	CC	412.10	SEGOVIANO, DIAMOND DEJES	131905
90733	05/14/2025	147.90	CC	364.00	ROYBAL, HEIDI RENEE	127643
90758	05/16/2025	200.00	CC	281.00	VALERA, LEXANDRO TORRES	133319
90765	05/16/2025	78.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90768	05/19/2025	470.00	CC	798.20	WILLIAMS, REGINALD ONIEL	132413
90770	05/19/2025	78.00	CC	159.00	MONTAYA, ESTEBAN JR	133261
90777	05/19/2025	148.00	CC	229.00	MARTINEZ, STEWART MICHAEL	133246
90812	05/20/2025	469.90	CC	847.60	HARPER, DERLAND JEAN	122073
90813	05/20/2025	78.00	CC	159.00	CONAWAY, JACKSON MONROE	133112
90814	05/21/2025	148.00	CC	282.00	SOSA, THOMAS CHRISTOPHER	133267
90826	05/21/2025	173.00	CC	307.00	VASQUEZ, WILLIAM ESTUARD	132968
90827	05/21/2025	48.00	CC	182.00	VASQUEZ, WILLIAM ESTUARD	132967
90842	05/23/2025	48.00	CC	182.00	RAMOS MARTINEZ, MARVIN A	133262
90843	05/23/2025	78.00	CC	159.00	CASTILLO, ALEX ROBERT	133241
90844	05/23/2025	48.00	CC	182.00	RIOS FRAIRE, FLOR NALLEL	133316
90850	05/27/2025	171.00	CC	305.00	BLANCO, SAMUEL J	133306
90851	05/27/2025	48.00	CC	182.00	BLANCO, SAMUEL J	133305
90855	05/27/2025	200.00	CC	334.00	PEREZ ALVAREZ, JOSE E	133313
90856	05/27/2025	78.00	CC	219.70	GARCIA, MARCO ANTONIO	129303
90858	05/27/2025	69.00	CC	150.00	ACUNA, TIFFANY	132880
90859	05/27/2025	148.00	CC	282.00	CARRASCO, NICHOLAS ISAIA	133339
90861	05/28/2025	78.00	CC	159.00	HRNJAK, TAYLOR CHAD	133311
90872	05/28/2025	123.00	CC	257.00	VANWEY, OLIVIA MYREE	133276
90874	05/28/2025	148.00	CC	229.00	FONTENOT, BRITTANY NICHOLAS	133282
90885	05/29/2025	288.00	CC	369.00	SANTOS GONZALEZ, YOANDI	133266
90886	05/29/2025	148.00	CC	282.00	SANTOS GONZALEZ, YOANDI	133264
90887	05/29/2025	48.00	CC	182.00	SANTOS GONZALEZ, YOANDI	133265
90888	05/29/2025	148.00	CC	229.00	WILSON, TERRANCE REANCHA	133303
90891	05/29/2025	148.00	CC	282.00	EDINGTON, TANNER CHARLES	133343

Fee Total 7262.80

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90733	05/14/2025	2.00	CC	364.00	ROYBAL, HEIDI RENEE	127643
90765	05/16/2025	2.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90812	05/20/2025	2.00	CC	847.60	HARPER, DERLAND JEAN	122073

Fee Total 6.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

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05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR VIOLATE PROMISE TO APPEAR FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90640	05/05/2025	50.00	CC	425.30	DURAN, MARIELA GARCIA	128173

Fee Total 50.00

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90614	05/02/2025	6.94	CA	100.00	LEWIS, REGINALD SHAWN	133213

Fee Total 6.94

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90612	05/01/2025	10.00	CC	144.00	MACIAS BARRIENTOS, DANIE	133245
90615	05/02/2025	3.06	CC	44.00	LEWIS, REGINALD SHAWN	133213
90736	05/14/2025	10.00	CC	144.00	ISA, NASIM ADIEB	133292
90873	05/28/2025	10.00	CC	144.00	RAYMAKER, YUHOK S	133296

Fee Total 33.06

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90689	05/09/2025	10.00	MO	144.00	HERNANDEZ, ALDO ALBERTO	133231

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
90823	05/21/2025	1.10	CA	10.00	AMAYA, CLAUDIA FABIOLA	133240
90824	05/21/2025	1.10	CA	10.00	AMAYA, CLAUDIA FABIOLA	133239
90878	05/28/2025	10.00	CA	10.00	VENTURA, JOSUE OTONIEL	133365

Fee Total 12.20

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90643	05/05/2025	10.00	CC	10.00	MENDEZ SOTO, JOSE GUADAL	133257
90658	05/07/2025	1.10	CC	10.00	REYES, FRANKLIN ARMANDO	133263
90737	05/14/2025	1.10	CC	10.00	ISA, NASIM ADIEB	133293
90763	05/16/2025	10.00	CC	10.00	FINCHER, KENNETH EUGENE	133309
90845	05/23/2025	10.00	CC	10.00	TRIGO, EDUARDO GAUNA	133268
90867	05/28/2025	10.00	CC	10.00	MUNIZ, KEVIN	133067
90868	05/28/2025	10.00	CC	10.00	MUNIZ, KEVIN	133069
90869	05/28/2025	10.00	CC	10.00	MUNIZ, KEVIN	133068

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

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 05/01/2025 THRU 05/31/2025
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90889 05/29/2025 1.10 CC 10.00 WILCOX, MARK ANTOINE 133302

Fee Total 63.30

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90622	05/05/2025	3.96	CC	20.00	GUNNELL, JERRY ANTONIO	133222
90871	05/28/2025	20.00	CC	20.00	VANWEY, OLIVIA MYREE	133275
90893	05/30/2025	3.96	CC	20.00	SHAFFER, STEFEN HAWKE	133363
90894	05/30/2025	3.96	CC	20.00	RAGSDALE, WELBORN EDWARD	133314

Fee Total 31.88

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90694	05/09/2025	20.00	CC	20.00	SMITH, RODERICK DEON	133205
90799	05/20/2025	20.00	CC	20.00	GIBSON, SIERRA DEANN	133284

Fee Total 40.00

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90619	05/02/2025	50.00	CC	412.10	WILLIAMS, SHATORYA MICHE	128499
90670	05/08/2025	5.37	CC	30.00	PRICE, LOWELL WADE	122569
90671	05/08/2025	3.99	CC	30.00	PRICE, LOWELL WADE	122568
90765	05/16/2025	50.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90812	05/20/2025	50.00	CC	847.60	HARPER, DERLAND JEAN	122073

Fee Total 159.36

CRIMINAL DETAIL FOR JFTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90670	05/08/2025	0.43	CC	30.00	PRICE, LOWELL WADE	122569
90671	05/08/2025	0.32	CC	30.00	PRICE, LOWELL WADE	122568
90733	05/14/2025	4.00	CC	364.00	ROYBAL, HEIDI RENEE	127643
90765	05/16/2025	4.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90812	05/20/2025	4.00	CC	847.60	HARPER, DERLAND JEAN	122073
90892	05/29/2025	0.56	CC	30.00	GOLDSBERRY, JEREMIAH	125053

Fee Total 13.31

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90614	05/02/2025	2.78	CA	100.00	LEWIS, REGINALD SHAWN	133213
90715	05/13/2025	4.00	CA	90.00	KING, MOLLY MICHELLE	133168

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS
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05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90734	05/14/2025	4.00	CA	130.00	SMITH, RODERICK DEON	133206
90823	05/21/2025	0.44	CA	10.00	AMAYA, CLAUDIA FABIOLA	133240
90824	05/21/2025	0.44	CA	10.00	AMAYA, CLAUDIA FABIOLA	133239
90884	05/29/2025	4.00	CA	182.00	DIAZ, EVERARDO	133242

Fee Total 15.66

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90607	05/01/2025	4.00	CC	229.00	HINSON, KONSTANTINA V	132956
90608	05/01/2025	4.00	CC	159.00	HINSON, KONSTANTINA V	132957
90611	05/01/2025	4.00	CC	232.00	GONZALEZ, LORENA	133221
90612	05/01/2025	4.00	CC	144.00	MACIAS BARRIENTOS, DANIE	133245
90613	05/02/2025	4.00	CC	229.00	VERGARA HERNANDEZ, JOSE	133100
90615	05/02/2025	1.22	CC	44.00	LEWIS, REGINALD SHAWN	133213
90616	05/02/2025	4.00	CC	282.00	RHODES, STEFANI DIANI	133214
90619	05/02/2025	4.00	CC	412.10	WILLIAMS, SHATORYA MICHE	128499
90622	05/05/2025	0.79	CC	20.00	GUNNELL, JERRY ANTONIO	133222
90631	05/05/2025	4.00	CC	129.00	DAO, CALVIN ZANE	133217
90640	05/05/2025	4.00	CC	282.00	HOOKER, THOMAS ALVIN	133166
90642	05/05/2025	4.00	CC	425.30	DURAN, MARIELA GARCIA	128173
90646	05/05/2025	4.00	CC	182.00	MENDEZ SOTO, JOSE GUADAL	133258
90648	05/05/2025	4.00	CC	247.00	BONIOL, WYATT SCOTT	129859
90649	05/05/2025	4.00	CC	307.00	JOHNSON, ZYMARUS VICTOR	133244
90650	05/06/2025	4.00	CC	307.00	NYAKUNDI, SHARON MAGOMA	132863
90652	05/06/2025	4.00	CC	232.00	BELL, ANDREW KAMMER	133173
90653	05/06/2025	0.42	CC	159.00	CARTER, JACOB EVERETTE	133252
90656	05/06/2025	4.00	CC	120.00	SOWELL, EDEN CHRISTINE	133091
90657	05/06/2025	4.00	CC	257.00	LEWIS, TONI LYNN	133189
90658	05/07/2025	0.44	CC	282.00	MURRAY, GLORIA JEANA	133247
90659	05/07/2025	4.00	CC	10.00	REYES, FRANKLIN ARMANDO	133263
90672	05/08/2025	4.00	CC	229.00	CHATMON, BOB CHARLES	133270
90674	05/08/2025	4.00	CC	282.00	SIDULWAR, RAJKIRAN	133142
90678	05/09/2025	4.00	CC	180.70	DEAL, JAMES ELAINE	130344
90679	05/09/2025	4.00	CC	369.00	KNOWLTON, JOSHUA RYAN	133059
90680	05/09/2025	4.00	CC	334.00	KNOWLTON, JOSHUA RYAN	133058
90682	05/09/2025	4.00	CC	282.00	RILEY, STEVEN HENRY	133184
90683	05/09/2025	4.00	CC	369.00	MILLER, ROBERT JOE	133260
90692	05/09/2025	4.00	CC	282.00	MILLER, ROBERT JOE	133259
90693	05/09/2025	4.00	CC	282.00	TURNER, KATENCE GAIL	133098
90720	05/13/2025	4.00	CC	193.70	WILLIAMS, REGINALD ONIEL	132412
90730	05/14/2025	4.00	CC	282.00	SOUTHARD, JONATHAN JAMES	133215
90736	05/14/2025	4.00	CC	412.10	SEGOVIANO, DIAMOND DEJES	131905
90737	05/14/2025	0.44	CC	144.00	ISA, NASIM ADIEB	133292
				10.00	ISA, NASIM ADIEB	133293

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

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ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90758	05/16/2025	4.00	CC	281.00	VALERA, LEXANDRO TORRES	133319
90760	05/16/2025	4.00	CC	182.00	FLOWERS, YOLONDA LADON	133208
90762	05/16/2025	1.49	CC	50.00	ALVAREZ, JEREMY	133020
90768	05/19/2025	4.00	CC	798.20	WILLIAMS, REGINALD ONIEL	132413
90770	05/19/2025	4.00	CC	159.00	MONTOYA, ESTEBAN JR	133261
90777	05/19/2025	4.00	CC	229.00	MARTINEZ, STEWART MICHAEL	133246
90795	05/20/2025	0.25	CC	10.00	SANDERS, RYAN OSHUN	132467
90796	05/20/2025	0.12	CC	10.00	SANDERS, RYAN OSHUN	132468
90800	05/20/2025	4.00	CC	257.00	GIBSON, SIERRA DEANN	133283
90813	05/20/2025	4.00	CC	159.00	CONAWAY, JACKSON MONROE	133112
90814	05/21/2025	4.00	CC	282.00	SOSA, THOMAS CHRISTOPHER	133267
90826	05/21/2025	4.00	CC	307.00	VASQUEZ, WILLIAM ESTUARD	132968
90827	05/21/2025	4.00	CC	182.00	VASQUEZ, WILLIAM ESTUARD	132967
90842	05/23/2025	4.00	CC	182.00	RAMOS MARTINEZ, MARVIN A	133262
90843	05/23/2025	4.00	CC	159.00	CASTILLO, ALEX ROBERT	133241
90844	05/23/2025	4.00	CC	182.00	RIOS FRAIRE, FLOR NALLEL	133316
90850	05/27/2025	4.00	CC	305.00	BLANCO, SAMUEL J	133306
90851	05/27/2025	4.00	CC	182.00	BLANCO, SAMUEL J	133305
90855	05/27/2025	4.00	CC	334.00	PEREZ ALVAREZ, JOSE E	133313
90856	05/27/2025	4.00	CC	219.70	GARCIA, MARCO ANTONIO	129303
90858	05/27/2025	4.00	CC	150.00	ACUNA, TIFFANY	132880
90859	05/27/2025	4.00	CC	282.00	CARRASCO, NICHOLAS ISAIA	133339
90861	05/28/2025	4.00	CC	159.00	HRNJAK, TAYLOR CHAD	133311
90862	05/28/2025	2.20	CC	100.00	BARNES, DANIEL LEE	133137
90870	05/28/2025	4.00	CC	282.00	CROSBY, MICHELLE CONWAY	133289
90872	05/28/2025	4.00	CC	257.00	VANWEY, OLIVIA MYREE	133276
90873	05/28/2025	4.00	CC	144.00	RAYMAKER, YUHOK S	133296
90874	05/28/2025	4.00	CC	229.00	FONTENOT, BRITANY NICHOLAS	133282
90885	05/29/2025	4.00	CC	369.00	SANTOS GONZALEZ, YOANDI	133266
90886	05/29/2025	4.00	CC	282.00	SANTOS GONZALEZ, YOANDI	133264
90887	05/29/2025	4.00	CC	182.00	SANTOS GONZALEZ, YOANDI	133265
90888	05/29/2025	4.00	CC	229.00	WILSON, TERRANCE REANCHA	133303
90889	05/29/2025	0.44	CC	10.00	WILCOX, MARK ANTOINE	133302
90891	05/29/2025	4.00	CC	282.00	EDINGTON, TANNER CHARLES	133343
90893	05/30/2025	0.79	CC	20.00	SHAFFER, STEFEN HAWKE	133363
90894	05/30/2025	0.79	CC	20.00	RAGSDALE, WELBORN EDWARD	133314

Fee Total 249.39

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90689	05/09/2025	4.00	MO	144.00	HERNANDEZ, ALDO ALBERTO	133231

Fee Total 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90614	05/02/2025	0.07	CA	100.00	LEWIS, REGINALD SHAWN	133213
90715	05/13/2025	0.10	CA	90.00	KING, MOLLY MICHELLE	133168
90734	05/14/2025	0.10	CA	130.00	SMITH, RODERICK DEON	133206
90823	05/21/2025	0.01	CA	10.00	AMAYA, CLAUDIA FABIOLA	133240
90824	05/21/2025	0.01	CA	10.00	AMAYA, CLAUDIA FABIOLA	133239
90884	05/29/2025	0.10	CA	182.00	DIAZ, EVERARDO	133242

Fee Total 0.39

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90607	05/01/2025	0.10	CC	229.00	HINSON, KONSTANTINA V	132956
90608	05/01/2025	0.10	CC	159.00	HINSON, KONSTANTINA V	132957
90611	05/01/2025	0.10	CC	232.00	GONZALEZ, LORENA	133221
90612	05/01/2025	0.10	CC	144.00	MACIAS BARRIENTOS, DANIE	133245
90613	05/02/2025	0.10	CC	229.00	VERGARA HERNANDEZ, JOSE	133100
90615	05/02/2025	0.03	CC	44.00	LEWIS, REGINALD SHAWN	133213
90616	05/02/2025	0.10	CC	282.00	RHODES, STEFANI DIANI	133214
90619	05/02/2025	0.10	CC	412.10	WILLIAMS, SHATORYA MICHE	128499
90622	05/05/2025	0.02	CC	20.00	GUNNELL, JERRY ANTONIO	133222
90625	05/05/2025	0.10	CC	129.00	DAO, CALVIN ZANE	133217
90631	05/05/2025	0.10	CC	282.00	HOOKER, THOMAS ALVIN	133166
90640	05/05/2025	0.10	CC	425.30	DURAN, MARIELA GARCIA	128173
90642	05/05/2025	0.10	CC	182.00	MENDEZ SOTO, JOSE GUADAL	133258
90646	05/05/2025	0.10	CC	247.00	BONIOL, WYATT SCOTT	129859
90648	05/05/2025	0.10	CC	307.00	JOHNSON, ZYMARIUS VICTOR	133244
90649	05/05/2025	0.10	CC	307.00	NYAKUNDI, SHARON MAGOMA	132863
90650	05/06/2025	0.10	CC	232.00	BELL, ANDREW KAMMER	133173
90652	05/06/2025	0.10	CC	159.00	CARTER, JACOB EVERETTE	133252
90653	05/06/2025	0.02	CC	120.00	SOWELL, EDEN CHRISTINE	133091
90656	05/06/2025	0.10	CC	257.00	LEWIS, TONI LYNN	133189
90657	05/06/2025	0.10	CC	282.00	MURRAY, GLORIA JEANA	133247
90658	05/07/2025	0.01	CC	10.00	REYES, FRANKLIN ARMANDO	133263
90669	05/07/2025	0.10	CC	229.00	CHATWON, BOB CHARLES	133270
90672	05/08/2025	0.10	CC	282.00	SIDULWAR, RAJKIRAN	133142
90674	05/08/2025	0.10	CC	180.70	DEAL, JAMES ELAINE	130344
90678	05/09/2025	0.10	CC	369.00	KNOWLTON, JOSHUA RYAN	133059
90679	05/09/2025	0.10	CC	334.00	KNOWLTON, JOSHUA RYAN	133058
90680	05/09/2025	0.10	CC	282.00	RILEY, STEVEN HENRY	133184
90682	05/09/2025	0.10	CC	369.00	MILLER, ROBERT JOE	133260
90683	05/09/2025	0.10	CC	282.00	MILLER, ROBERT JOE	133259
90692	05/09/2025	0.10	CC	282.00	TURNER, KATENCE GAIL	133098
90693	05/09/2025	0.10	CC	193.70	WILLIAMS, REGINALD ONIEL	132412

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

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05/01/2025 THRU 05/31/2025

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90720	05/13/2025	0.10	CC	282.00	SOUTHARD, JONATHAN JAMES	133215
90730	05/14/2025	0.10	CC	412.10	SEGOVIANO, DIAMOND DEJES	131905
90736	05/14/2025	0.10	CC	144.00	ISA, NASIM ADIEB	133292
90737	05/14/2025	0.01	CC	10.00	ISA, NASIM ADIEB	133293
90758	05/16/2025	0.10	CC	281.00	VALERA, LEXANDRO TORRES	133319
90760	05/16/2025	0.10	CC	182.00	FLOWERS, YOLONDA LADON	133208
90762	05/16/2025	0.04	CC	50.00	ALVAREZ, JEREMY	133020
90768	05/19/2025	0.10	CC	798.20	WILLIAMS, REGINALD ONIEL	132413
90770	05/19/2025	0.10	CC	159.00	MONTAYA, ESTEBAN JR	133261
90777	05/19/2025	0.10	CC	229.00	MARTINEZ, STEWART MICHAEL	133246
90795	05/20/2025	0.01	CC	10.00	SANDERS, RYAN OSHUN	132467
90800	05/20/2025	0.10	CC	257.00	GIBSON, SIERRA DEANN	133283
90813	05/20/2025	0.10	CC	159.00	CONAWAY, JACKSON MONROE	133112
90814	05/21/2025	0.10	CC	282.00	SOSA, THOMAS CHRISTOPHER	133267
90826	05/21/2025	0.10	CC	307.00	VASQUEZ, WILLIAM ESTUARD	132968
90827	05/21/2025	0.10	CC	182.00	VASQUEZ, WILLIAM ESTUARD	132967
90842	05/23/2025	0.10	CC	182.00	RAMOS MARTINEZ, MARVIN A	133262
90843	05/23/2025	0.10	CC	159.00	CASTILLO, ALEX ROBERT	133241
90844	05/23/2025	0.10	CC	182.00	RIOS FRAIRE, FLOR NALLEL	133316
90850	05/27/2025	0.10	CC	305.00	BLANCO, SAMUEL J	133306
90851	05/27/2025	0.10	CC	182.00	BLANCO, SAMUEL J	133305
90855	05/27/2025	0.10	CC	334.00	PEREZ ALVAREZ, JOSE E	133313
90856	05/27/2025	0.10	CC	219.70	GARCIA, MARCO ANTONIO	129303
90858	05/27/2025	0.10	CC	150.00	ACUNA, TIFFANY	132880
90859	05/27/2025	0.10	CC	282.00	CARRASCO, NICHOLAS ISAIA	133339
90861	05/28/2025	0.10	CC	159.00	HRNJAK, TAYLOR CHAD	133311
90862	05/28/2025	0.05	CC	100.00	BARNES, DANIEL LEE	133137
90870	05/28/2025	0.10	CC	282.00	CROSBY, MICHELLE CONWAY	133289
90872	05/28/2025	0.10	CC	257.00	VANWEY, OLIVIA MYREE	133276
90873	05/28/2025	0.10	CC	144.00	RAYMAKER, YUHOK S	133296
90874	05/28/2025	0.10	CC	229.00	FONTENOT, BRITTANY NICHOLAS	133282
90885	05/29/2025	0.10	CC	369.00	SANTOS GONZALEZ, YOANDI	133266
90886	05/29/2025	0.10	CC	282.00	SANTOS GONZALEZ, YOANDI	133264
90887	05/29/2025	0.10	CC	182.00	SANTOS GONZALEZ, YOANDI	133265
90888	05/29/2025	0.10	CC	229.00	WILSON, TERRANCE REANCHA	133303
90889	05/29/2025	0.01	CC	10.00	WILCOX, MARK ANTOINE	133302
90891	05/29/2025	0.10	CC	282.00	EDINGTON, TANNER CHARLES	133343
90893	05/30/2025	0.02	CC	20.00	SHAFFER, STEFEN HAWKE	133363
90894	05/30/2025	0.02	CC	20.00	RAGSDALE, WELBORN EDWARD	133314

Fee Total 6.24

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400930

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90689	05/09/2025	0.10	MO	144.00	HERNANDEZ, ALDO ALBERTO	133231

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 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

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05/01/2025 THRU 05/31/2025

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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
90670	05/08/2025	0.43	CC	30.00	PRICE, LOWELL WADE	122569
90671	05/08/2025	0.32	CC	30.00	PRICE, LOWELL WADE	122568
90733	05/14/2025	4.00	CC	364.00	ROYBAL, HEIDI RENE	127643
90765	05/16/2025	4.00	CC	299.00	CLARK, WILLIAM ALEXANDER	122910
90812	05/20/2025	4.00	CC	847.60	HARPER, DERLAND JEAN	122073
90892	05/29/2025	0.56	CC	30.00	GOLDSBERRY, JEREMIAH	125053

Fee Total 13.31

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90614	05/02/2025	3.40	CA	100.00	LEWIS, REGINALD SHAWN	133213
90715	05/13/2025	4.90	CA	90.00	KING, MOLLY MICHELLE	133168
90734	05/14/2025	4.90	CA	130.00	SMITH, RODERICK DEON	133206
90823	05/21/2025	0.54	CA	10.00	AMAYA, CLAUDIA FABIOLA	133240
90824	05/21/2025	0.54	CA	10.00	AMAYA, CLAUDIA FABIOLA	133239
90884	05/29/2025	4.90	CA	182.00	DIAZ, EVERARDO	133242

Fee Total 19.18

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90607	05/01/2025	4.90	CC	229.00	HINSON, KONSTANTINA V	132956
90608	05/01/2025	4.90	CC	159.00	HINSON, KONSTANTINA V	132957
90611	05/01/2025	4.90	CC	232.00	GONZALEZ, LORENA	133221
90612	05/01/2025	4.90	CC	144.00	MACIAS BARRIENTOS, DANIE	133245
90613	05/02/2025	4.90	CC	229.00	VERGARA HERNANDEZ, JOSE	133100
90615	05/02/2025	1.50	CC	44.00	LEWIS, REGINALD SHAWN	133213
90616	05/02/2025	4.90	CC	282.00	RHODES, STEFANI DIANI	133214
90619	05/02/2025	4.90	CC	412.10	WILLIAMS, SHATORYA MICHE	128499
90622	05/05/2025	0.97	CC	20.00	GUNNELL, JERRY ANTONIO	133222
90625	05/05/2025	4.90	CC	129.00	DAO, CALVIN ZANE	133217
90631	05/05/2025	4.90	CC	282.00	HOOKER, THOMAS ALVIN	133166
90640	05/05/2025	4.90	CC	425.30	DURAN, MARIELA GARCIA	128173
90642	05/05/2025	4.90	CC	182.00	MENDEZ SOTO, JOSE GUADAL	133258
90646	05/05/2025	4.90	CC	247.00	BONIOL, WYAT SCOTT	129859
90648	05/05/2025	4.90	CC	307.00	JOHNSON, ZYMARUS VICTOR	133244
90649	05/05/2025	4.90	CC	307.00	NYAKUNDI, SHARON MAGOMA	132863
90650	05/06/2025	4.90	CC	232.00	BELL, ANDREW KAMMER	133173
90652	05/06/2025	4.90	CC	159.00	CARTER, JACOB EVERETTE	133252

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90653	05/06/2025	0.51	CC	120.00	SOWELL, EDEN CHRISTINE	133091
90656	05/06/2025	4.90	CC	257.00	LEWIS, TONI LYNN	133189
90657	05/06/2025	4.90	CC	282.00	MURRAY, GLORIA JEANA	133247
90658	05/07/2025	0.54	CC	10.00	REYES, FRANKLIN ARMANDO	133263
90669	05/07/2025	4.90	CC	229.00	CHATMON, BOB CHARLES	133270
90672	05/08/2025	4.90	CC	282.00	SIDULWAR, RAJKIRAN	133142
90674	05/08/2025	4.90	CC	180.70	DEAL, JAMES ELAINE	130344
90678	05/09/2025	4.90	CC	369.00	KNOWLTON, JOSHUA RYAN	133059
90679	05/09/2025	4.90	CC	334.00	KNOWLTON, JOSHUA RYAN	133058
90680	05/09/2025	4.90	CC	282.00	RILEY, STEVEN HENRY	133184
90682	05/09/2025	4.90	CC	369.00	MILLER, ROBERT JOE	133260
90683	05/09/2025	4.90	CC	282.00	MILLER, ROBERT JOE	133259
90692	05/09/2025	4.90	CC	282.00	TURNER, KATENCE GAIL	133098
90693	05/09/2025	4.90	CC	193.70	WILLIAMS, REGINALD ONIEL	132412
90720	05/13/2025	4.90	CC	282.00	SOUTHARD, JONATHAN JAMES	133215
90730	05/14/2025	4.90	CC	412.10	SEGOVIANO, DIAMOND DEJES	131905
90736	05/14/2025	4.90	CC	144.00	ISA, NASIM ADIEB	133292
90737	05/14/2025	0.54	CC	10.00	ISA, NASIM ADIEB	133293
90758	05/16/2025	4.90	CC	281.00	VALERA, LEXANDRO TORRES	133319
90760	05/16/2025	4.90	CC	182.00	FLOWERS, YOLONDA LADON	133208
90762	05/16/2025	1.83	CC	50.00	ALVAREZ, JEREMY	133020
90768	05/19/2025	4.90	CC	798.20	WILLIAMS, REGINALD ONIEL	132413
90770	05/19/2025	4.90	CC	159.00	MONTOYA, ESTEBAN JR	133261
90777	05/19/2025	4.90	CC	229.00	MARTINEZ, STEWART MICHAEL	133246
90795	05/20/2025	0.31	CC	10.00	SANDERS, RYAN OSHUN	132467
90796	05/20/2025	0.15	CC	10.00	SANDERS, RYAN OSHUN	132468
90800	05/20/2025	4.90	CC	257.00	GIBSON, SIERRA DEANN	133283
90813	05/20/2025	4.90	CC	159.00	CONAWAY, JACKSON MONROE	133112
90814	05/21/2025	4.90	CC	282.00	SOSA, THOMAS CHRISTOPHER	133267
90826	05/21/2025	4.90	CC	307.00	VASQUEZ, WILLIAM ESTUARD	132968
90827	05/21/2025	4.90	CC	182.00	VASQUEZ, WILLIAM ESTUARD	132967
90842	05/23/2025	4.90	CC	182.00	RAMOS MARTINEZ, MARVIN A	133262
90843	05/23/2025	4.90	CC	159.00	CASTILLO, ALEX ROBERT	133241
90844	05/23/2025	4.90	CC	182.00	RIOS FRAIRE, FLOR NALLEL	133316
90850	05/27/2025	4.90	CC	305.00	BLANCO, SAMUEL J	133306
90851	05/27/2025	4.90	CC	182.00	BLANCO, SAMUEL J	133305
90855	05/27/2025	4.90	CC	334.00	PEREZ ALVAREZ, JOSE E	133313
90856	05/27/2025	4.90	CC	219.70	GARCIA, MARCO ANTONIO	129303
90858	05/27/2025	4.90	CC	150.00	ACUNA, TIFFANY	132880
90859	05/27/2025	4.90	CC	282.00	CARRASCO, NICHOLAS ISAIA	133339
90861	05/28/2025	4.90	CC	159.00	HRNJAK, TAYLOR CHAD	133311
90862	05/28/2025	2.69	CC	100.00	BARNES, DANIEL LEE	133137
90870	05/28/2025	4.90	CC	282.00	CROSBY, MICHELLE CONWAY	133289
90872	05/28/2025	4.90	CC	257.00	VANWEY, OLIVIA MYREE	133276
90873	05/28/2025	4.90	CC	144.00	RAYMAKER, YUHKOK S	133296

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90874	05/28/2025	4.90	CC	229.00	FONTENOT, BRITTANY NICH0	133282
90885	05/29/2025	4.90	CC	369.00	SANTOS GONZALEZ, YOANDI	133266
90886	05/29/2025	4.90	CC	282.00	SANTOS GONZALEZ, YOANDI	133264
90887	05/29/2025	4.90	CC	182.00	SANTOS GONZALEZ, YOANDI	133265
90888	05/29/2025	4.90	CC	229.00	WILSON, TERRANCE REARCHA	133303
90889	05/29/2025	0.54	CC	10.00	WILCOX, MARK ANTOINE	133302
90891	05/29/2025	4.90	CC	282.00	EDINGTON, TANNER CHARLES	133343
90893	05/30/2025	0.97	CC	20.00	SHAFFER, STEFEN HAWKE	133363
90894	05/30/2025	0.97	CC	20.00	RAGSDALE, WELBORN EDWARD	133314

Fee Total 305.52

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90689	05/09/2025	4.90	MO	144.00	HERNANDEZ, ALDO ALBERTO	133231

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
90614	05/02/2025	3.47	CA	100.00	LEWIS, REGINALD SHAWN	133213
90715	05/13/2025	5.00	CA	90.00	KING, MOLLY MICHELLE	133168
90734	05/14/2025	5.00	CA	130.00	SMITH, RODERICK DEON	133206
90823	05/21/2025	0.55	CA	10.00	AMAYA, CLAUDIA FABIOLA	133240
90824	05/21/2025	0.55	CA	10.00	AMAYA, CLAUDIA FABIOLA	133239
90884	05/29/2025	5.00	CA	182.00	DIAZ, EVERARDO	133242

Fee Total 19.57

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90607	05/01/2025	5.00	CC	229.00	HINSON, KONSTANTINA V	132956
90608	05/01/2025	5.00	CC	159.00	HINSON, KONSTANTINA V	132957
90611	05/01/2025	5.00	CC	232.00	GONZALEZ, LORENA	133221
90612	05/01/2025	5.00	CC	144.00	MACIAS BARRIENTOS, DANIE	133245
90613	05/02/2025	5.00	CC	229.00	VERGARA HERNANDEZ, JOSE	133100
90615	05/02/2025	1.53	CC	44.00	LEWIS, REGINALD SHAWN	133213
90616	05/02/2025	5.00	CC	282.00	RHODES, STEFANI DIANI	133214
90619	05/02/2025	5.00	CC	412.10	WILLIAMS, SHATORYA MICHE	128499
90622	05/05/2025	0.99	CC	20.00	GUNNELL, JERRY ANTONIO	133222
90625	05/05/2025	5.00	CC	129.00	DAO, CALVIN ZANE	133217
90631	05/05/2025	5.00	CC	282.00	HOOKER, THOMAS ALVIN	133166
90640	05/05/2025	5.00	CC	425.30	DURAN, MARIELA GARCIA	128173
90642	05/05/2025	5.00	CC	182.00	MENDEZ SOTO, JOSE GUARDAL	133258
90646	05/05/2025	5.00	CC	247.00	BONIOL, WYATT SCOTT	129859

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

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ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

90648	05/05/2025	5.00	CC	307.00	JOHNSON, ZYMARIUS VICTOR	133244
90649	05/05/2025	5.00	CC	307.00	NYAKUNDI, SHARON MAGOMA	132863
90650	05/06/2025	5.00	CC	232.00	BELL, ANDREW KAMMER	133173
90651	05/06/2025	5.00	CC	159.00	CARTER, JACOB EVERETTE	133252
90652	05/06/2025	0.52	CC	120.00	SOWELL, EDEN CHRISTINE	133091
90653	05/06/2025	5.00	CC	257.00	LEWIS, TONI LYNN	133189
90654	05/06/2025	5.00	CC	282.00	MURRAY, GLORIA JEANA	133247
90655	05/07/2025	0.55	CC	10.00	REYES, FRANKLIN ARMANDO	133263
90656	05/07/2025	5.00	CC	229.00	CHATMON, BOB CHARLES	133270
90657	05/08/2025	5.00	CC	282.00	SIDULWAR, RAJKIRAN	133142
90658	05/08/2025	5.00	CC	180.70	DEAL, JAMES ELAINE	130344
90659	05/09/2025	5.00	CC	369.00	KNOWLTON, JOSHUA RYAN	133059
90660	05/09/2025	5.00	CC	334.00	KNOWLTON, JOSHUA RYAN	133058
90661	05/09/2025	5.00	CC	282.00	RILEY, STEVEN HENRY	133184
90662	05/09/2025	5.00	CC	369.00	MILLER, ROBERT JOE	133260
90663	05/09/2025	5.00	CC	282.00	MILLER, ROBERT JOE	133259
90664	05/09/2025	5.00	CC	282.00	TURNER, KATENCE GAIL	133098
90665	05/09/2025	5.00	CC	193.70	WILLIAMS, REGINALD ONIEL	132412
90666	05/13/2025	5.00	CC	282.00	SOUTHARD, JONATHAN JAMES	133215
90667	05/14/2025	5.00	CC	412.10	SEGOVIANO, DIAMOND DEJES	131905
90668	05/14/2025	5.00	CC	144.00	ISA, NASIM ADIEB	133292
90669	05/14/2025	0.55	CC	10.00	ISA, NASIM ADIEB	133293
90670	05/16/2025	5.00	CC	281.00	VALERA, LEXANDRO TORRES	133319
90671	05/16/2025	5.00	CC	182.00	FLOWERS, YOLONDA LADON	133208
90672	05/16/2025	1.86	CC	50.00	ALVAREZ, JEREMY	133020
90673	05/19/2025	5.00	CC	798.20	WILLIAMS, REGINALD ONIEL	132413
90674	05/19/2025	5.00	CC	159.00	MONTOYA, ESTEBAN JR	133261
90675	05/19/2025	5.00	CC	229.00	MARTINEZ, STEWART MICHAEL	133246
90676	05/20/2025	0.31	CC	10.00	SANDERS, RYAN OSHUN	132467
90677	05/20/2025	0.15	CC	10.00	SANDERS, RYAN OSHUN	132468
90678	05/20/2025	5.00	CC	257.00	GIBSON, SIERRA DEANN	133283
90679	05/20/2025	5.00	CC	159.00	CONAWAY, JACKSON MONROE	133112
90680	05/21/2025	5.00	CC	282.00	SOSA, THOMAS CHRISTOPHER	133267
90681	05/21/2025	5.00	CC	307.00	VASQUEZ, WILLIAM ESTUARD	132968
90682	05/21/2025	5.00	CC	182.00	VASQUEZ, WILLIAM ESTUARD	132967
90683	05/23/2025	5.00	CC	182.00	RAMOS MARTINEZ, MARVIN A	133262
90684	05/23/2025	5.00	CC	159.00	CASTILLO, ALEX ROBERT	133241
90685	05/23/2025	5.00	CC	182.00	RIOS FRAIRE, FLOR NALLEL	133316
90686	05/27/2025	5.00	CC	305.00	BLANCO, SAMUEL J	133306
90687	05/27/2025	5.00	CC	182.00	BLANCO, SAMUEL J	133305
90688	05/27/2025	5.00	CC	334.00	PEREZ ALVAREZ, JOSE E	133313
90689	05/27/2025	5.00	CC	219.70	GARCIA, MARCO ANTONIO	129303
90690	05/27/2025	5.00	CC	150.00	ACUNA, TIFFANY	132880
90691	05/27/2025	5.00	CC	282.00	CARRASCO, NICHOLAS ISAIA	133339
90692	05/28/2025	5.00	CC	159.00	HRNJAK, TAYLOR CHAD	133311

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 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90862	05/28/2025	2.75	CC	100.00	BARNES, DANIEL LEE	133137
90870	05/28/2025	5.00	CC	282.00	CROSBY, MICHELLE CONWAY	133289
90872	05/28/2025	5.00	CC	257.00	VANWEY, OLIVIA MYREE	133276
90873	05/28/2025	5.00	CC	144.00	RAYMAKER, YUHKOK S	133296
90874	05/28/2025	5.00	CC	229.00	FONTEHOT, BRITTANY NICHOLSON	133282
90885	05/29/2025	5.00	CC	369.00	SANTOS GONZALEZ, YOANDI	133266
90886	05/29/2025	5.00	CC	282.00	SANTOS GONZALEZ, YOANDI	133264
90887	05/29/2025	5.00	CC	182.00	SANTOS GONZALEZ, YOANDI	133265
90888	05/29/2025	5.00	CC	229.00	WILSON, TERRANCE REANCHA	133303
90889	05/29/2025	0.55	CC	10.00	WILCOX, MARK ANTOINE	133302
90891	05/29/2025	5.00	CC	282.00	EDINGTON, TANNER CHARLES	133343
90893	05/30/2025	0.99	CC	20.00	SHAFFER, STEFEN HAWKE	133363
90894	05/30/2025	0.99	CC	20.00	RAGSDALE, WELBORN EDWARD	133314

Fee Total 311.74

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90689	05/09/2025	5.00	MO	144.00	HERNANDEZ, ALDO ALBERTO	133231

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
90618	05/02/2025	5.00	CA	54.00		SC8443
90695	05/09/2025	5.00	CA	144.00		LT3908
90716	05/13/2025	3.47	CA	100.00		SC8446
90721	05/13/2025	5.00	CA	144.00		LT3910
90722	05/13/2025	5.00	CA	144.00		LT3911
90723	05/13/2025	5.00	CA	144.00		LT3912
90725	05/14/2025	5.00	CA	54.00		SC8450
90766	05/19/2025	5.00	CA	144.00		SC8452
90876	05/28/2025	5.00	CA	144.00		LT3941

Fee Total 43.47

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90600	05/01/2025	5.00	CK	144.00		LT3891
90601	05/01/2025	5.00	CK	144.00		LT3892
90602	05/01/2025	5.00	CK	234.00		LT3894
90601-V	05/01/2025	-5.00	CK	-144.00		LT3892
90603	05/01/2025	5.00	CK	144.00		LT3892
90604	05/01/2025	5.00	CK	234.00		LT3893
90605	05/01/2025	5.00	CK	54.00		DC3592

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

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ALL CASE TYPES

05/01/2025 THRU 05/31/2025

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90606	05/01/2025	5.00	CK	54.00	DC3593
90609	05/01/2025	5.00	CK	144.00	LT3895
90610	05/01/2025	5.00	CK	54.00	DC3594
90617	05/02/2025	5.00	CK	234.00	LT3896
90620	05/02/2025	5.00	CK	234.00	LT3897
90621	05/02/2025	5.00	CK	144.00	LT3898
90623	05/05/2025	5.00	CK	54.00	DC3595
90624	05/05/2025	5.00	CK	54.00	DC3596
90626	05/05/2025	5.00	CK	54.00	DC3597
90627	05/05/2025	5.00	CK	54.00	DC3598
90628	05/05/2025	5.00	CK	54.00	DC3599
90629	05/05/2025	5.00	CK	54.00	DC3600
90630	05/05/2025	5.00	CK	54.00	DC3601
90632	05/05/2025	5.00	CK	54.00	DC3602
90633	05/05/2025	5.00	CK	54.00	DC3603
90634	05/05/2025	5.00	CK	54.00	DC3604
90641	05/05/2025	5.00	CK	234.00	LT3901
90659	05/07/2025	5.00	CK	54.00	DC3605
90660	05/07/2025	5.00	CK	54.00	DC3606
90661	05/07/2025	5.00	CK	54.00	DC3607
90662	05/07/2025	5.00	CK	54.00	DC3608
90663	05/07/2025	5.00	CK	54.00	DC3609
90664	05/07/2025	5.00	CK	54.00	DC3610
90673	05/08/2025	5.00	CK	54.00	DC3611
90675	05/08/2025	5.00	CK	54.00	DC3612
90676	05/08/2025	5.00	CK	54.00	DC3613
90677	05/08/2025	5.00	CK	324.00	LT3906
90681	05/09/2025	5.00	CK	54.00	SC8447
90686	05/09/2025	5.00	CK	54.00	DC3614
90687	05/09/2025	5.00	CK	54.00	DC3615
90688	05/09/2025	5.00	CK	144.00	LT3907
90690	05/09/2025	5.00	CK	144.00	SC8449
90696	05/12/2025	5.00	CK	54.00	DC3616
90697	05/12/2025	5.00	CK	54.00	DC3617
90698	05/12/2025	5.00	CK	54.00	DC3618
90699	05/12/2025	5.00	CK	54.00	DC3619
90700	05/12/2025	5.00	CK	54.00	DC3620
90701	05/12/2025	5.00	CK	54.00	DC3621
90702	05/12/2025	5.00	CK	54.00	DC3622
90703	05/12/2025	5.00	CK	54.00	DC3623
90704	05/12/2025	5.00	CK	54.00	DC3624
90705	05/12/2025	5.00	CK	54.00	DC3625
90706	05/12/2025	5.00	CK	54.00	DC3626
90707	05/12/2025	5.00	CK	54.00	DC3627
90708	05/12/2025	5.00	CK	54.00	DC3628

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL CASE TYPES

05/01/2025 THRU 05/31/2025

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90709	05/12/2025	5.00	CK	144.00	DC3629
90711	05/13/2025	5.00	CK	54.00	DC3630
90712	05/13/2025	5.00	CK	54.00	DC3631
90713	05/13/2025	5.00	CK	54.00	DC3632
90714	05/13/2025	5.00	CK	54.00	DC3633
90724	05/13/2025	5.00	CK	144.00	LT3913
90731	05/14/2025	5.00	CK	144.00	LT3914
90732	05/14/2025	5.00	CK	144.00	LT3915
90735	05/14/2025	5.00	CK	144.00	LT3916
90738	05/15/2025	5.00	CK	54.00	DC3634
90739	05/15/2025	5.00	CK	54.00	DC3635
90740	05/15/2025	5.00	CK	54.00	DC3636
90741	05/15/2025	5.00	CK	54.00	DC3637
90742	05/15/2025	5.00	CK	54.00	DC3638
90743	05/15/2025	5.00	CK	54.00	DC3639
90744	05/15/2025	5.00	CK	54.00	DC3640
90745	05/15/2025	5.00	CK	54.00	DC3641
90746	05/15/2025	5.00	CK	54.00	DC3642
90747	05/15/2025	5.00	CK	144.00	DC3643
90748	05/15/2025	5.00	CK	144.00	DC3644
90749	05/15/2025	5.00	CK	144.00	DC3645
90750	05/15/2025	5.00	CK	144.00	DC3646
90751	05/15/2025	5.00	CK	144.00	DC3648
90752	05/15/2025	5.00	CK	144.00	DC3649
90753	05/15/2025	5.00	CK	144.00	DC3650
90754	05/15/2025	5.00	CK	144.00	DC3651
90755	05/15/2025	5.00	CK	144.00	DC3652
90756	05/15/2025	5.00	CK	144.00	DC3647
90757	05/15/2025	5.00	CK	144.00	LT3917
90759	05/16/2025	5.00	CK	54.00	DC3653
90761	05/16/2025	5.00	CK	54.00	SC8451
90767	05/19/2025	5.00	CK	54.00	DC3654
90769	05/19/2025	5.00	CK	144.00	DC3655
90771	05/19/2025	5.00	CK	54.00	DC3656
90772	05/19/2025	5.00	CK	54.00	DC3657
90773	05/19/2025	5.00	CK	54.00	DC3658
90774	05/19/2025	5.00	CK	54.00	DC3659
90775	05/19/2025	5.00	CK	54.00	DC3660
90776	05/19/2025	5.00	CK	54.00	DC3661
90778	05/19/2025	5.00	CK	54.00	DC3662
90779	05/19/2025	5.00	CK	54.00	DC3663
90782	05/19/2025	5.00	CK	234.00	LT3921
90783	05/19/2025	5.00	CK	144.00	LT3922
90784	05/20/2025	5.00	CK	54.00	DC3664
90785	05/20/2025	5.00	CK	54.00	DC3665

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DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

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05/01/2025 THRU 05/31/2025

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90786	05/20/2025	5.00	CK	54.00	DC3666
90787	05/20/2025	5.00	CK	54.00	DC3667
90788	05/20/2025	5.00	CK	54.00	DC3668
90789	05/20/2025	5.00	CK	54.00	DC3669
90790	05/20/2025	5.00	CK	54.00	DC3670
90791	05/20/2025	5.00	CK	54.00	DC3671
90792	05/20/2025	5.00	CK	54.00	DC3672
90793	05/20/2025	5.00	CK	54.00	DC3673
90794	05/20/2025	5.00	CK	54.00	DC3674
90797	05/20/2025	5.00	CK	54.00	DC3675
90798	05/20/2025	5.00	CK	144.00	LT3923
90801	05/20/2025	5.00	CK	144.00	LT3925
90802	05/20/2025	5.00	CK	144.00	LT3924
90803	05/20/2025	5.00	CK	144.00	LT3926
90804	05/20/2025	5.00	CK	144.00	LT3928
90805	05/20/2025	5.00	CK	144.00	LT3929
90806	05/20/2025	5.00	CK	144.00	LT3930
90807	05/20/2025	5.00	CK	144.00	LT3927
90808	05/20/2025	5.00	CK	144.00	LT3931
90809	05/20/2025	5.00	CK	144.00	LT3933
90810	05/20/2025	5.00	CK	234.00	LT3932
90811	05/20/2025	5.00	CK	234.00	LT3934
90818	05/21/2025	5.00	CK	144.00	LT3936
90825	05/21/2025	5.00	CK	144.00	LT3937
90828	05/22/2025	5.00	CK	234.00	LT3938
90829	05/22/2025	5.00	CK	144.00	LT3939
90831	05/23/2025	5.00	CK	54.00	DC3676
90832	05/23/2025	5.00	CK	54.00	DC3677
90833	05/23/2025	5.00	CK	54.00	DC3678
90834	05/23/2025	5.00	CK	54.00	DC3679
90835	05/23/2025	5.00	CK	54.00	DC3680
90836	05/23/2025	5.00	CK	54.00	DC3681
90837	05/23/2025	5.00	CK	54.00	DC3682
90838	05/23/2025	5.00	CK	54.00	DC3683
90839	05/23/2025	5.00	CK	54.00	DC3684
90840	05/23/2025	5.00	CK	54.00	DC3685
90841	05/23/2025	5.00	CK	54.00	DC3686
90846	05/23/2025	5.00	CK	234.00	LT3940
90847	05/27/2025	5.00	CK	54.00	DC3687
90848	05/27/2025	5.00	CK	54.00	DC3688
90849	05/27/2025	5.00	CK	54.00	DC3689
90852	05/27/2025	5.00	CK	54.00	DC3690
90853	05/27/2025	5.00	CK	54.00	DC3691
90860	05/27/2025	5.00	CK	144.00	SC8454
90863	05/28/2025	5.00	CK	54.00	DC3692

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90864	05/28/2025	5.00	CK	54.00		DC3693
90865	05/28/2025	5.00	CK	54.00		DC3694
90866	05/28/2025	5.00	CK	54.00		DC3695
90877	05/28/2025	5.00	CK	144.00		LT3942
90879	05/29/2025	5.00	CK	54.00		DC3696
90881	05/29/2025	5.00	CK	54.00		DC3697
90882	05/29/2025	5.00	CK	54.00		DC3698
90883	05/29/2025	5.00	CK	54.00		DC3699

Fee Total 740.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90635	05/05/2025	5.00	CC	144.00		LT3899
90636	05/05/2025	5.00	CC	144.00		LT3900
90635-V	05/05/2025	-5.00	CC	-144.00		LT3899
90637	05/05/2025	5.00	CC	144.00		LT3899
90647	05/05/2025	5.00	CC	144.00		SC8444
90655	05/06/2025	5.00	CC	234.00		LT3902
90665	05/07/2025	5.00	CC	144.00		LT3903
90666	05/07/2025	5.00	CC	144.00		LT3904
90667	05/07/2025	5.00	CC	144.00		LT3905
90668	05/07/2025	5.00	CC	144.00		SC8445
90685	05/09/2025	5.00	CC	144.00		SC8448
90710	05/12/2025	5.00	CC	144.00		LT3909
90717	05/13/2025	1.53	CC	46.00		SC8446
90764	05/16/2025	5.00	CC	144.00		LT3918
90780	05/19/2025	5.00	CC	144.00		LT3919
90781	05/19/2025	5.00	CC	144.00		LT3920
90815	05/21/2025	5.00	CC	144.00		LT3935
90857	05/27/2025	5.00	CC	144.00		SC8453

Fee Total 76.53

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90880	05/29/2025	5.00	MO	144.00		SC8455

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
90719	05/13/2025	5.00	CC	64.00		LT3863

Fee Total 5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS
 ALL CASE TYPES

05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90618	05/02/2025	21.00	CA	54.00		SC8443
90695	05/09/2025	21.00	CA	144.00		LT3908
90716	05/13/2025	14.59	CA	100.00		SC8446
90721	05/13/2025	21.00	CA	144.00		LT3910
90722	05/13/2025	21.00	CA	144.00		LT3911
90723	05/13/2025	21.00	CA	144.00		LT3912
90725	05/14/2025	21.00	CA	54.00		SC8450
90766	05/19/2025	21.00	CA	144.00		SC8452
90876	05/28/2025	21.00	CA	144.00		LT3941

Fee Total 182.59

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90600	05/01/2025	21.00	CK	144.00		LT3891
90601	05/01/2025	21.00	CK	144.00		LT3892
90602	05/01/2025	21.00	CK	234.00		LT3894
90601-V	05/01/2025	-21.00	CK	-144.00		LT3892
90603	05/01/2025	21.00	CK	144.00		LT3892
90604	05/01/2025	21.00	CK	234.00		LT3893
90605	05/01/2025	21.00	CK	54.00		DC3592
90606	05/01/2025	21.00	CK	54.00		DC3593
90609	05/01/2025	21.00	CK	144.00		LT3895
90610	05/01/2025	21.00	CK	54.00		DC3594
90617	05/02/2025	21.00	CK	234.00		LT3896
90620	05/02/2025	21.00	CK	234.00		LT3897
90621	05/02/2025	21.00	CK	144.00		LT3898
90623	05/05/2025	21.00	CK	54.00		DC3595
90624	05/05/2025	21.00	CK	54.00		DC3596
90626	05/05/2025	21.00	CK	54.00		DC3597
90627	05/05/2025	21.00	CK	54.00		DC3598
90628	05/05/2025	21.00	CK	54.00		DC3599
90629	05/05/2025	21.00	CK	54.00		DC3600
90630	05/05/2025	21.00	CK	54.00		DC3601
90632	05/05/2025	21.00	CK	54.00		DC3602
90633	05/05/2025	21.00	CK	54.00		DC3603
90634	05/05/2025	21.00	CK	54.00		DC3604
90641	05/05/2025	21.00	CK	234.00		LT3901
90649	05/07/2025	21.00	CK	54.00		DC3605
90660	05/07/2025	21.00	CK	54.00		DC3606
90661	05/07/2025	21.00	CK	54.00		DC3607
90662	05/07/2025	21.00	CK	54.00		DC3608

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

90663	05/07/2025	21.00	CK	54.00	DC3609
90664	05/07/2025	21.00	CK	54.00	DC3610
90673	05/08/2025	21.00	CK	54.00	DC3611
90675	05/08/2025	21.00	CK	54.00	DC3612
90676	05/08/2025	21.00	CK	54.00	DC3613
90677	05/08/2025	21.00	CK	324.00	LT3906
90681	05/09/2025	21.00	CK	54.00	SC8447
90686	05/09/2025	21.00	CK	54.00	DC3614
90687	05/09/2025	21.00	CK	54.00	DC3615
90688	05/09/2025	21.00	CK	144.00	LT3907
90690	05/09/2025	21.00	CK	144.00	SC8449
90696	05/12/2025	21.00	CK	54.00	DC3616
90697	05/12/2025	21.00	CK	54.00	DC3617
90698	05/12/2025	21.00	CK	54.00	DC3618
90699	05/12/2025	21.00	CK	54.00	DC3619
90700	05/12/2025	21.00	CK	54.00	DC3620
90701	05/12/2025	21.00	CK	54.00	DC3621
90702	05/12/2025	21.00	CK	54.00	DC3622
90703	05/12/2025	21.00	CK	54.00	DC3623
90704	05/12/2025	21.00	CK	54.00	DC3624
90705	05/12/2025	21.00	CK	54.00	DC3625
90706	05/12/2025	21.00	CK	54.00	DC3626
90707	05/12/2025	21.00	CK	54.00	DC3627
90708	05/12/2025	21.00	CK	54.00	DC3628
90709	05/12/2025	21.00	CK	144.00	DC3629
90711	05/13/2025	21.00	CK	54.00	DC3630
90712	05/13/2025	21.00	CK	54.00	DC3631
90713	05/13/2025	21.00	CK	54.00	DC3632
90714	05/13/2025	21.00	CK	54.00	DC3633
90724	05/13/2025	21.00	CK	144.00	LT3913
90731	05/14/2025	21.00	CK	144.00	LT3914
90732	05/14/2025	21.00	CK	144.00	LT3915
90735	05/14/2025	21.00	CK	144.00	LT3916
90738	05/15/2025	21.00	CK	54.00	DC3634
90739	05/15/2025	21.00	CK	54.00	DC3635
90740	05/15/2025	21.00	CK	54.00	DC3636
90741	05/15/2025	21.00	CK	54.00	DC3637
90742	05/15/2025	21.00	CK	54.00	DC3638
90743	05/15/2025	21.00	CK	54.00	DC3639
90744	05/15/2025	21.00	CK	54.00	DC3640
90745	05/15/2025	21.00	CK	54.00	DC3641
90746	05/15/2025	21.00	CK	54.00	DC3642
90747	05/15/2025	21.00	CK	144.00	DC3643
90748	05/15/2025	21.00	CK	144.00	DC3644
90749	05/15/2025	21.00	CK	144.00	DC3645

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

90750	05/15/2025	21.00	CK	144.00	DC3646
90751	05/15/2025	21.00	CK	144.00	DC3648
90752	05/15/2025	21.00	CK	144.00	DC3649
90753	05/15/2025	21.00	CK	144.00	DC3650
90754	05/15/2025	21.00	CK	144.00	DC3651
90755	05/15/2025	21.00	CK	144.00	DC3652
90756	05/15/2025	21.00	CK	144.00	DC3647
90757	05/15/2025	21.00	CK	144.00	LT3917
90759	05/16/2025	21.00	CK	54.00	DC3653
90761	05/16/2025	21.00	CK	54.00	SC8451
90767	05/19/2025	21.00	CK	54.00	DC3654
90769	05/19/2025	21.00	CK	144.00	DC3655
90771	05/19/2025	21.00	CK	54.00	DC3656
90772	05/19/2025	21.00	CK	54.00	DC3657
90773	05/19/2025	21.00	CK	54.00	DC3658
90774	05/19/2025	21.00	CK	54.00	DC3659
90775	05/19/2025	21.00	CK	54.00	DC3660
90776	05/19/2025	21.00	CK	54.00	DC3661
90778	05/19/2025	21.00	CK	54.00	DC3662
90779	05/19/2025	21.00	CK	54.00	DC3663
90782	05/19/2025	21.00	CK	234.00	LT3921
90783	05/19/2025	21.00	CK	144.00	LT3922
90784	05/20/2025	21.00	CK	54.00	DC3664
90785	05/20/2025	21.00	CK	54.00	DC3665
90786	05/20/2025	21.00	CK	54.00	DC3666
90787	05/20/2025	21.00	CK	54.00	DC3667
90788	05/20/2025	21.00	CK	54.00	DC3668
90789	05/20/2025	21.00	CK	54.00	DC3669
90790	05/20/2025	21.00	CK	54.00	DC3670
90791	05/20/2025	21.00	CK	54.00	DC3671
90792	05/20/2025	21.00	CK	54.00	DC3672
90793	05/20/2025	21.00	CK	54.00	DC3673
90794	05/20/2025	21.00	CK	54.00	DC3674
90797	05/20/2025	21.00	CK	54.00	DC3675
90798	05/20/2025	21.00	CK	144.00	LT3923
90801	05/20/2025	21.00	CK	144.00	LT3925
90802	05/20/2025	21.00	CK	144.00	LT3924
90803	05/20/2025	21.00	CK	144.00	LT3926
90804	05/20/2025	21.00	CK	144.00	LT3928
90805	05/20/2025	21.00	CK	144.00	LT3929
90806	05/20/2025	21.00	CK	144.00	LT3930
90807	05/20/2025	21.00	CK	144.00	LT3927
90808	05/20/2025	21.00	CK	144.00	LT3931
90809	05/20/2025	21.00	CK	144.00	LT3933
90810	05/20/2025	21.00	CK	234.00	LT3932

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90811	05/20/2025	21.00	CK	234.00		LT3934
90818	05/21/2025	21.00	CK	144.00		LT3936
90825	05/21/2025	21.00	CK	144.00		LT3937
90828	05/22/2025	21.00	CK	234.00		LT3938
90829	05/22/2025	21.00	CK	144.00		LT3939
90831	05/23/2025	21.00	CK	54.00		DC3676
90832	05/23/2025	21.00	CK	54.00		DC3677
90833	05/23/2025	21.00	CK	54.00		DC3678
90834	05/23/2025	21.00	CK	54.00		DC3679
90835	05/23/2025	21.00	CK	54.00		DC3680
90836	05/23/2025	21.00	CK	54.00		DC3681
90837	05/23/2025	21.00	CK	54.00		DC3682
90838	05/23/2025	21.00	CK	54.00		DC3683
90839	05/23/2025	21.00	CK	54.00		DC3684
90840	05/23/2025	21.00	CK	54.00		DC3685
90841	05/23/2025	21.00	CK	54.00		DC3686
90846	05/23/2025	21.00	CK	234.00		LT3940
90847	05/27/2025	21.00	CK	54.00		DC3687
90848	05/27/2025	21.00	CK	54.00		DC3688
90849	05/27/2025	21.00	CK	54.00		DC3689
90852	05/27/2025	21.00	CK	54.00		DC3690
90853	05/27/2025	21.00	CK	54.00		DC3691
90860	05/27/2025	21.00	CK	144.00		SC8454
90863	05/28/2025	21.00	CK	54.00		DC3692
90864	05/28/2025	21.00	CK	54.00		DC3693
90865	05/28/2025	21.00	CK	54.00		DC3694
90866	05/28/2025	21.00	CK	54.00		DC3695
90877	05/28/2025	21.00	CK	144.00		LT3942
90879	05/29/2025	21.00	CK	54.00		DC3696
90881	05/29/2025	21.00	CK	54.00		DC3697
90882	05/29/2025	21.00	CK	54.00		DC3698
90883	05/29/2025	21.00	CK	54.00		DC3699

Fee Total 3108.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90635	05/05/2025	21.00	CC	144.00		LT3899
90636	05/05/2025	21.00	CC	144.00		LT3900
90635-V	05/05/2025	-21.00	CC	-144.00		LT3899
90637	05/05/2025	21.00	CC	144.00		LT3899
90647	05/05/2025	21.00	CC	144.00		SC8444
90655	05/06/2025	21.00	CC	234.00		LT3902
90655	05/07/2025	21.00	CC	144.00		LT3903
90656	05/07/2025	21.00	CC	144.00		LT3904

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90667	05/07/2025	21.00	CC	144.00		LT3905
90668	05/07/2025	21.00	CC	144.00		SC8445
90685	05/09/2025	21.00	CC	144.00		SC8448
90710	05/12/2025	21.00	CC	144.00		LT3909
90717	05/13/2025	6.41	CC	46.00		SC8446
90764	05/16/2025	21.00	CC	144.00		LT3918
90780	05/19/2025	21.00	CC	144.00		LT3919
90781	05/19/2025	21.00	CC	144.00		LT3920
90815	05/21/2025	21.00	CC	144.00		LT3935
90857	05/27/2025	21.00	CC	144.00		SC8453
Fee Total				321.41		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90880	05/29/2025	21.00	MO	144.00		SC8455
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
90719	05/13/2025	21.00	CC	64.00		LT3863
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
90718	05/13/2025	1.25	CA	1.25		LT3901
90890	05/29/2025	1.00	CA	1.00		SC8455
Fee Total				2.25		

CIVIL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90645	05/05/2025	2.00	CC	82.00		LT3816
90717	05/13/2025	2.00	CC	46.00		SC8446
Fee Total				4.00		

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90719	05/13/2025	10.00	CC	64.00		LT3863
Fee Total				10.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90816	05/21/2025	5.00	CK	185.00		LT3884

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90618	05/02/2025	25.00	CA	54.00		SC8443
90695	05/09/2025	25.00	CA	144.00		LT3908
90716	05/13/2025	17.36	CA	100.00		SC8446
90721	05/13/2025	25.00	CA	144.00		LT3910
90722	05/13/2025	25.00	CA	144.00		LT3911
90723	05/13/2025	25.00	CA	144.00		LT3912
90725	05/14/2025	25.00	CA	54.00		SC8450
90766	05/19/2025	25.00	CA	144.00		SC8452
90876	05/28/2025	25.00	CA	144.00		LT3941

Fee Total 217.36

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90600	05/01/2025	25.00	CK	144.00		LT3891
90601	05/01/2025	25.00	CK	144.00		LT3892
90602	05/01/2025	25.00	CK	234.00		LT3894
90601-V	05/01/2025	-25.00	CK	-144.00		LT3892
90603	05/01/2025	25.00	CK	144.00		LT3892
90604	05/01/2025	25.00	CK	234.00		LT3893
90605	05/01/2025	25.00	CK	54.00		DC3592
90606	05/01/2025	25.00	CK	54.00		DC3593
90609	05/01/2025	25.00	CK	144.00		LT3895
90610	05/01/2025	25.00	CK	54.00		DC3594
90617	05/02/2025	25.00	CK	234.00		LT3896
90620	05/02/2025	25.00	CK	234.00		LT3897
90621	05/02/2025	25.00	CK	144.00		LT3898
90623	05/05/2025	25.00	CK	54.00		DC3595
90624	05/05/2025	25.00	CK	54.00		DC3596
90626	05/05/2025	25.00	CK	54.00		DC3597
90627	05/05/2025	25.00	CK	54.00		DC3598
90628	05/05/2025	25.00	CK	54.00		DC3599
90629	05/05/2025	25.00	CK	54.00		DC3600
90630	05/05/2025	25.00	CK	54.00		DC3601
90632	05/05/2025	25.00	CK	54.00		DC3602
90633	05/05/2025	25.00	CK	54.00		DC3603
90634	05/05/2025	25.00	CK	54.00		DC3604

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

90641	05/05/2025	25.00	CK	234.00	LT3901
90659	05/07/2025	25.00	CK	54.00	DC3605
90660	05/07/2025	25.00	CK	54.00	DC3606
90661	05/07/2025	25.00	CK	54.00	DC3607
90662	05/07/2025	25.00	CK	54.00	DC3608
90663	05/07/2025	25.00	CK	54.00	DC3609
90664	05/07/2025	25.00	CK	54.00	DC3610
90673	05/08/2025	25.00	CK	54.00	DC3611
90675	05/08/2025	25.00	CK	54.00	DC3612
90676	05/08/2025	25.00	CK	54.00	DC3613
90677	05/08/2025	25.00	CK	324.00	LT3906
90681	05/09/2025	25.00	CK	54.00	SC8447
90686	05/09/2025	25.00	CK	54.00	DC3614
90687	05/09/2025	25.00	CK	54.00	DC3615
90688	05/09/2025	25.00	CK	144.00	LT3907
90690	05/09/2025	25.00	CK	144.00	SC8449
90696	05/12/2025	25.00	CK	54.00	DC3616
90697	05/12/2025	25.00	CK	54.00	DC3617
90698	05/12/2025	25.00	CK	54.00	DC3618
90699	05/12/2025	25.00	CK	54.00	DC3619
90700	05/12/2025	25.00	CK	54.00	DC3620
90701	05/12/2025	25.00	CK	54.00	DC3621
90702	05/12/2025	25.00	CK	54.00	DC3622
90703	05/12/2025	25.00	CK	54.00	DC3623
90704	05/12/2025	25.00	CK	54.00	DC3624
90705	05/12/2025	25.00	CK	54.00	DC3625
90706	05/12/2025	25.00	CK	54.00	DC3626
90707	05/12/2025	25.00	CK	54.00	DC3627
90708	05/12/2025	25.00	CK	54.00	DC3628
90709	05/12/2025	25.00	CK	144.00	DC3629
90711	05/13/2025	25.00	CK	54.00	DC3630
90712	05/13/2025	25.00	CK	54.00	DC3631
90713	05/13/2025	25.00	CK	54.00	DC3632
90714	05/13/2025	25.00	CK	54.00	DC3633
90724	05/13/2025	25.00	CK	144.00	LT3913
90731	05/14/2025	25.00	CK	144.00	LT3914
90732	05/14/2025	25.00	CK	144.00	LT3915
90735	05/14/2025	25.00	CK	144.00	LT3916
90738	05/15/2025	25.00	CK	54.00	DC3634
90739	05/15/2025	25.00	CK	54.00	DC3635
90740	05/15/2025	25.00	CK	54.00	DC3636
90741	05/15/2025	25.00	CK	54.00	DC3637
90742	05/15/2025	25.00	CK	54.00	DC3638
90743	05/15/2025	25.00	CK	54.00	DC3639
90744	05/15/2025	25.00	CK	54.00	DC3640

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

90745	05/15/2025	25.00	CK	54.00	DC3641
90746	05/15/2025	25.00	CK	54.00	DC3642
90747	05/15/2025	25.00	CK	144.00	DC3643
90748	05/15/2025	25.00	CK	144.00	DC3644
90749	05/15/2025	25.00	CK	144.00	DC3645
90750	05/15/2025	25.00	CK	144.00	DC3646
90751	05/15/2025	25.00	CK	144.00	DC3648
90752	05/15/2025	25.00	CK	144.00	DC3649
90753	05/15/2025	25.00	CK	144.00	DC3650
90754	05/15/2025	25.00	CK	144.00	DC3651
90755	05/15/2025	25.00	CK	144.00	DC3652
90756	05/15/2025	25.00	CK	144.00	DC3647
90757	05/15/2025	25.00	CK	144.00	LT3917
90759	05/16/2025	25.00	CK	54.00	DC3653
90761	05/16/2025	25.00	CK	54.00	SC8451
90767	05/19/2025	25.00	CK	54.00	DC3654
90769	05/19/2025	25.00	CK	144.00	DC3655
90771	05/19/2025	25.00	CK	54.00	DC3656
90772	05/19/2025	25.00	CK	54.00	DC3657
90773	05/19/2025	25.00	CK	54.00	DC3658
90774	05/19/2025	25.00	CK	54.00	DC3659
90775	05/19/2025	25.00	CK	54.00	DC3660
90776	05/19/2025	25.00	CK	54.00	DC3661
90778	05/19/2025	25.00	CK	54.00	DC3662
90779	05/19/2025	25.00	CK	54.00	DC3663
90782	05/19/2025	25.00	CK	234.00	LT3921
90783	05/19/2025	25.00	CK	144.00	LT3922
90784	05/20/2025	25.00	CK	54.00	DC3664
90785	05/20/2025	25.00	CK	54.00	DC3665
90786	05/20/2025	25.00	CK	54.00	DC3666
90787	05/20/2025	25.00	CK	54.00	DC3667
90788	05/20/2025	25.00	CK	54.00	DC3668
90789	05/20/2025	25.00	CK	54.00	DC3669
90790	05/20/2025	25.00	CK	54.00	DC3670
90791	05/20/2025	25.00	CK	54.00	DC3671
90792	05/20/2025	25.00	CK	54.00	DC3672
90793	05/20/2025	25.00	CK	54.00	DC3673
90794	05/20/2025	25.00	CK	54.00	DC3674
90797	05/20/2025	25.00	CK	54.00	DC3675
90798	05/20/2025	25.00	CK	144.00	LT3923
90801	05/20/2025	25.00	CK	144.00	LT3925
90802	05/20/2025	25.00	CK	144.00	LT3924
90803	05/20/2025	25.00	CK	144.00	LT3926
90804	05/20/2025	25.00	CK	144.00	LT3928
90805	05/20/2025	25.00	CK	144.00	LT3929

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90806	05/20/2025	25.00	CK	144.00		LT3930
90807	05/20/2025	25.00	CK	144.00		LT3927
90808	05/20/2025	25.00	CK	144.00		LT3931
90809	05/20/2025	25.00	CK	144.00		LT3933
90810	05/20/2025	25.00	CK	234.00		LT3932
90811	05/20/2025	25.00	CK	234.00		LT3934
90818	05/21/2025	25.00	CK	144.00		LT3936
90825	05/21/2025	25.00	CK	144.00		LT3937
90828	05/22/2025	25.00	CK	234.00		LT3938
90829	05/22/2025	25.00	CK	144.00		LT3939
90831	05/23/2025	25.00	CK	54.00		DC3676
90832	05/23/2025	25.00	CK	54.00		DC3677
90833	05/23/2025	25.00	CK	54.00		DC3678
90834	05/23/2025	25.00	CK	54.00		DC3679
90835	05/23/2025	25.00	CK	54.00		DC3680
90836	05/23/2025	25.00	CK	54.00		DC3681
90837	05/23/2025	25.00	CK	54.00		DC3682
90838	05/23/2025	25.00	CK	54.00		DC3683
90839	05/23/2025	25.00	CK	54.00		DC3684
90840	05/23/2025	25.00	CK	54.00		DC3685
90841	05/23/2025	25.00	CK	54.00		DC3686
90846	05/23/2025	25.00	CK	234.00		LT3940
90847	05/27/2025	25.00	CK	54.00		DC3687
90848	05/27/2025	25.00	CK	54.00		DC3688
90849	05/27/2025	25.00	CK	54.00		DC3689
90852	05/27/2025	25.00	CK	54.00		DC3690
90853	05/27/2025	25.00	CK	54.00		DC3691
90860	05/27/2025	25.00	CK	144.00		SC8454
90863	05/28/2025	25.00	CK	54.00		DC3692
90864	05/28/2025	25.00	CK	54.00		DC3693
90865	05/28/2025	25.00	CK	54.00		DC3694
90866	05/28/2025	25.00	CK	54.00		DC3695
90877	05/28/2025	25.00	CK	144.00		LT3942
90879	05/29/2025	25.00	CK	54.00		DC3696
90881	05/29/2025	25.00	CK	54.00		DC3697
90882	05/29/2025	25.00	CK	54.00		DC3698
90883	05/29/2025	25.00	CK	54.00		DC3699

Fee Total 3700.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90635	05/05/2025	25.00	CC	144.00		LT3899
90636	05/05/2025	25.00	CC	144.00		LT3900
90635-V	05/05/2025	-25.00	CC	-144.00		LT3899

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90637	05/05/2025	25.00	CC	144.00		LT3899
90647	05/05/2025	25.00	CC	144.00		SC8444
90655	05/06/2025	25.00	CC	234.00		LT3902
90665	05/07/2025	25.00	CC	144.00		LT3903
90666	05/07/2025	25.00	CC	144.00		LT3904
90667	05/07/2025	25.00	CC	144.00		LT3905
90668	05/07/2025	25.00	CC	144.00		SC8445
90685	05/09/2025	25.00	CC	144.00		SC8448
90710	05/12/2025	25.00	CC	144.00		LT3909
90717	05/13/2025	7.64	CC	46.00		SC8446
90764	05/16/2025	25.00	CC	144.00		LT3918
90780	05/19/2025	25.00	CC	144.00		LT3919
90781	05/19/2025	25.00	CC	144.00		LT3920
90815	05/21/2025	25.00	CC	144.00		LT3935
90857	05/27/2025	25.00	CC	144.00		SC8453
Fee Total		382.64				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90880	05/29/2025	25.00	MO	144.00		SC8455
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
90719	05/13/2025	25.00	CC	64.00		LT3863
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
90695	05/09/2025	90.00	CA	144.00		LT3908
90716	05/13/2025	62.50	CA	100.00		SC8446
90721	05/13/2025	90.00	CA	144.00		LT3910
90722	05/13/2025	90.00	CA	144.00		LT3911
90723	05/13/2025	90.00	CA	144.00		LT3912
90766	05/19/2025	90.00	CA	144.00		SC8452
90876	05/28/2025	90.00	CA	144.00		LT3941
Fee Total		602.50				

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90600	05/01/2025	90.00	CK	144.00		LT3891
Fee Total		90.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

90601	05/01/2025	90.00	CK	144.00	LT3892
90602	05/01/2025	90.00	CK	234.00	LT3894
90602	05/01/2025	90.00	CK	234.00	LT3894
90601-V	05/01/2025	-90.00	CK	-144.00	LT3892
90603	05/01/2025	90.00	CK	144.00	LT3892
90604	05/01/2025	90.00	CK	234.00	LT3893
90604	05/01/2025	90.00	CK	234.00	LT3893
90609	05/01/2025	90.00	CK	144.00	LT3895
90617	05/02/2025	90.00	CK	234.00	LT3896
90617	05/02/2025	90.00	CK	234.00	LT3896
90620	05/02/2025	90.00	CK	234.00	LT3897
90620	05/02/2025	90.00	CK	234.00	LT3897
90621	05/02/2025	90.00	CK	144.00	LT3898
90641	05/05/2025	90.00	CK	234.00	LT3901
90641	05/05/2025	90.00	CK	234.00	LT3901
90677	05/08/2025	90.00	CK	324.00	LT3906
90677	05/08/2025	90.00	CK	324.00	LT3906
90677	05/08/2025	90.00	CK	324.00	LT3906
90677	05/08/2025	90.00	CK	324.00	LT3906
90688	05/09/2025	90.00	CK	144.00	LT3907
90690	05/09/2025	90.00	CK	144.00	LT3907
90709	05/12/2025	90.00	CK	144.00	SC8449
90724	05/13/2025	90.00	CK	144.00	DC3629
90731	05/14/2025	90.00	CK	144.00	LT3913
90732	05/14/2025	90.00	CK	144.00	LT3914
90735	05/14/2025	90.00	CK	144.00	LT3915
90747	05/15/2025	90.00	CK	144.00	LT3916
90748	05/15/2025	90.00	CK	144.00	DC3643
90749	05/15/2025	90.00	CK	144.00	DC3644
90750	05/15/2025	90.00	CK	144.00	DC3645
90751	05/15/2025	90.00	CK	144.00	DC3646
90752	05/15/2025	90.00	CK	144.00	DC3648
90753	05/15/2025	90.00	CK	144.00	DC3649
90754	05/15/2025	90.00	CK	144.00	DC3650
90755	05/15/2025	90.00	CK	144.00	DC3651
90756	05/15/2025	90.00	CK	144.00	DC3652
90757	05/15/2025	90.00	CK	144.00	DC3647
90769	05/19/2025	90.00	CK	144.00	LT3917
90782	05/19/2025	90.00	CK	234.00	DC3655
90782	05/19/2025	90.00	CK	234.00	LT3921
90783	05/19/2025	90.00	CK	234.00	LT3921
90798	05/20/2025	90.00	CK	144.00	LT3922
90801	05/20/2025	90.00	CK	144.00	LT3923
90802	05/20/2025	90.00	CK	144.00	LT3925
90803	05/20/2025	90.00	CK	144.00	LT3924
90804	05/20/2025	90.00	CK	144.00	LT3926
90804	05/20/2025	90.00	CK	144.00	LT3928

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS
 ALL CASE TYPES

05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90805	05/20/2025	90.00	CK	144.00		LT3929
90806	05/20/2025	90.00	CK	144.00		LT3930
90807	05/20/2025	90.00	CK	144.00		LT3927
90808	05/20/2025	90.00	CK	144.00		LT3931
90809	05/20/2025	90.00	CK	144.00		LT3933
90810	05/20/2025	90.00	CK	234.00		LT3932
90810	05/20/2025	90.00	CK	234.00		LT3932
90811	05/20/2025	90.00	CK	234.00		LT3934
90811	05/20/2025	90.00	CK	234.00		LT3934
90818	05/21/2025	90.00	CK	144.00		LT3936
90825	05/21/2025	90.00	CK	144.00		LT3937
90828	05/22/2025	90.00	CK	234.00		LT3938
90828	05/22/2025	90.00	CK	234.00		LT3938
90829	05/22/2025	90.00	CK	144.00		LT3939
90846	05/23/2025	90.00	CK	234.00		LT3940
90846	05/23/2025	90.00	CK	234.00		LT3940
90860	05/27/2025	90.00	CK	144.00		SC8454
90877	05/28/2025	90.00	CK	144.00		LT3942

Fee Total 5580.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90635	05/05/2025	90.00	CC	144.00		LT3899
90636	05/05/2025	90.00	CC	144.00		LT3900
90635-V	05/05/2025	-90.00	CC	-144.00		LT3899
90637	05/05/2025	90.00	CC	144.00		LT3899
90647	05/05/2025	90.00	CC	144.00		SC8444
90655	05/06/2025	90.00	CC	234.00		LT3902
90655	05/06/2025	90.00	CC	234.00		LT3902
90665	05/07/2025	90.00	CC	144.00		LT3903
90666	05/07/2025	90.00	CC	144.00		LT3904
90667	05/07/2025	90.00	CC	144.00		LT3905
90668	05/07/2025	90.00	CC	144.00		SC8445
90685	05/09/2025	90.00	CC	144.00		SC8448
90710	05/12/2025	90.00	CC	144.00		LT3909
90717	05/13/2025	27.50	CC	46.00		SC8446
90764	05/16/2025	90.00	CC	144.00		LT3918
90780	05/19/2025	90.00	CC	144.00		LT3919
90781	05/19/2025	90.00	CC	144.00		LT3920
90815	05/21/2025	90.00	CC	144.00		LT3935
90857	05/27/2025	90.00	CC	144.00		SC8453

Fee Total 1467.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90880	05/29/2025	90.00	MO	144.00		SC8455

Fee Total 90.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90684	05/09/2025	180.00	CK	180.00		LT3860

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
90817	05/21/2025	180.00	CC	180.00		LT3889

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
90644	05/05/2025	100.00	CA	100.00		LT3816

Fee Total 100.00

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
90638	05/05/2025	180.00	CK	180.00		LT3850
90639	05/05/2025	180.00	CK	180.00		LT3848
90651	05/06/2025	180.00	CK	180.00		LT3855
90726	05/14/2025	180.00	CK	180.00		LT3873
90727	05/14/2025	180.00	CK	180.00		LT3869
90728	05/14/2025	180.00	CK	180.00		LT3872
90729	05/14/2025	180.00	CK	180.00		LT3854
90816	05/21/2025	180.00	CK	185.00		LT3884
90819	05/21/2025	180.00	CK	180.00		LT3886
90820	05/21/2025	180.00	CK	180.00		LT3877
90821	05/21/2025	180.00	CK	180.00		LT3875
90822	05/21/2025	180.00	CK	180.00		LT3885
90830	05/22/2025	180.00	CK	180.00		LT3883
90875	05/28/2025	180.00	CK	180.00		LT3896

Fee Total 2520.00

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
90880	05/29/2025	90.00	MO	144.00		SC8455

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

LT3816

82.00

CC

80.00

90645 05/05/2025

Fee Total

80.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90618	05/02/2025	3.00	CA	54.00		SC8443
90695	05/09/2025	3.00	CA	144.00		LT3908
90716	05/13/2025	2.08	CA	100.00		SC8446
90721	05/13/2025	3.00	CA	144.00		LT3910
90722	05/13/2025	3.00	CA	144.00		LT3911
90723	05/13/2025	3.00	CA	144.00		LT3912
90725	05/14/2025	3.00	CA	54.00		SC8450
90766	05/19/2025	3.00	CA	144.00		SC8452
90876	05/28/2025	3.00	CA	144.00		LT3941

Fee Total

26.08

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
90600	05/01/2025	3.00	CK	144.00		LT3891
90601	05/01/2025	3.00	CK	144.00		LT3892
90602	05/01/2025	3.00	CK	234.00		LT3894
90601-V	05/01/2025	-3.00	CK	-144.00		LT3892
90603	05/01/2025	3.00	CK	144.00		LT3892
90604	05/01/2025	3.00	CK	234.00		LT3893
90605	05/01/2025	3.00	CK	54.00		DC3592
90606	05/01/2025	3.00	CK	54.00		DC3593
90609	05/01/2025	3.00	CK	144.00		LT3895
90610	05/01/2025	3.00	CK	54.00		DC3594
90617	05/02/2025	3.00	CK	234.00		LT3896
90620	05/02/2025	3.00	CK	234.00		LT3897
90621	05/02/2025	3.00	CK	144.00		LT3898
90623	05/05/2025	3.00	CK	54.00		DC3595
90624	05/05/2025	3.00	CK	54.00		DC3596
90626	05/05/2025	3.00	CK	54.00		DC3597
90627	05/05/2025	3.00	CK	54.00		DC3598
90628	05/05/2025	3.00	CK	54.00		DC3599
90629	05/05/2025	3.00	CK	54.00		DC3600
90630	05/05/2025	3.00	CK	54.00		DC3601
90632	05/05/2025	3.00	CK	54.00		DC3602
90633	05/05/2025	3.00	CK	54.00		DC3603
90634	05/05/2025	3.00	CK	54.00		DC3604
90641	05/05/2025	3.00	CK	234.00		LT3901
90659	05/07/2025	3.00	CK	54.00		DC3605

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

90660	05/07/2025	3.00	CK	54.00	DC3606
90661	05/07/2025	3.00	CK	54.00	DC3607
90662	05/07/2025	3.00	CK	54.00	DC3608
90663	05/07/2025	3.00	CK	54.00	DC3609
90664	05/07/2025	3.00	CK	54.00	DC3610
90673	05/08/2025	3.00	CK	54.00	DC3611
90675	05/08/2025	3.00	CK	54.00	DC3612
90676	05/08/2025	3.00	CK	54.00	DC3613
90677	05/08/2025	3.00	CK	324.00	LT3906
90681	05/09/2025	3.00	CK	54.00	SC8447
90686	05/09/2025	3.00	CK	54.00	DC3614
90687	05/09/2025	3.00	CK	54.00	DC3615
90688	05/09/2025	3.00	CK	144.00	LT3907
90690	05/09/2025	3.00	CK	144.00	SC8449
90696	05/12/2025	3.00	CK	54.00	DC3616
90697	05/12/2025	3.00	CK	54.00	DC3617
90698	05/12/2025	3.00	CK	54.00	DC3618
90699	05/12/2025	3.00	CK	54.00	DC3619
90700	05/12/2025	3.00	CK	54.00	DC3620
90701	05/12/2025	3.00	CK	54.00	DC3621
90702	05/12/2025	3.00	CK	54.00	DC3622
90703	05/12/2025	3.00	CK	54.00	DC3623
90704	05/12/2025	3.00	CK	54.00	DC3624
90705	05/12/2025	3.00	CK	54.00	DC3625
90706	05/12/2025	3.00	CK	54.00	DC3626
90707	05/12/2025	3.00	CK	54.00	DC3627
90708	05/12/2025	3.00	CK	54.00	DC3628
90709	05/12/2025	3.00	CK	144.00	DC3629
90711	05/13/2025	3.00	CK	54.00	DC3630
90712	05/13/2025	3.00	CK	54.00	DC3631
90713	05/13/2025	3.00	CK	54.00	DC3632
90714	05/13/2025	3.00	CK	54.00	DC3633
90724	05/13/2025	3.00	CK	144.00	LT3913
90731	05/14/2025	3.00	CK	144.00	LT3914
90732	05/14/2025	3.00	CK	144.00	LT3915
90735	05/14/2025	3.00	CK	144.00	LT3916
90738	05/15/2025	3.00	CK	54.00	DC3634
90739	05/15/2025	3.00	CK	54.00	DC3635
90740	05/15/2025	3.00	CK	54.00	DC3636
90741	05/15/2025	3.00	CK	54.00	DC3637
90742	05/15/2025	3.00	CK	54.00	DC3638
90743	05/15/2025	3.00	CK	54.00	DC3639
90744	05/15/2025	3.00	CK	54.00	DC3640
90745	05/15/2025	3.00	CK	54.00	DC3641
90746	05/15/2025	3.00	CK	54.00	DC3642

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am
 ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

90747	05/15/2025	3.00	CK	144.00	DC3643
90748	05/15/2025	3.00	CK	144.00	DC3644
90749	05/15/2025	3.00	CK	144.00	DC3645
90750	05/15/2025	3.00	CK	144.00	DC3646
90751	05/15/2025	3.00	CK	144.00	DC3648
90752	05/15/2025	3.00	CK	144.00	DC3649
90753	05/15/2025	3.00	CK	144.00	DC3650
90754	05/15/2025	3.00	CK	144.00	DC3651
90755	05/15/2025	3.00	CK	144.00	DC3652
90756	05/15/2025	3.00	CK	144.00	DC3647
90757	05/15/2025	3.00	CK	144.00	LT3917
90759	05/16/2025	3.00	CK	54.00	DC3653
90761	05/16/2025	3.00	CK	54.00	SC8451
90767	05/19/2025	3.00	CK	54.00	DC3654
90769	05/19/2025	3.00	CK	144.00	DC3655
90771	05/19/2025	3.00	CK	54.00	DC3656
90772	05/19/2025	3.00	CK	54.00	DC3657
90773	05/19/2025	3.00	CK	54.00	DC3658
90774	05/19/2025	3.00	CK	54.00	DC3659
90775	05/19/2025	3.00	CK	54.00	DC3660
90776	05/19/2025	3.00	CK	54.00	DC3661
90778	05/19/2025	3.00	CK	54.00	DC3662
90779	05/19/2025	3.00	CK	54.00	DC3663
90782	05/19/2025	3.00	CK	234.00	LT3921
90783	05/19/2025	3.00	CK	144.00	LT3922
90784	05/20/2025	3.00	CK	54.00	DC3664
90785	05/20/2025	3.00	CK	54.00	DC3665
90786	05/20/2025	3.00	CK	54.00	DC3666
90787	05/20/2025	3.00	CK	54.00	DC3667
90788	05/20/2025	3.00	CK	54.00	DC3668
90789	05/20/2025	3.00	CK	54.00	DC3669
90790	05/20/2025	3.00	CK	54.00	DC3670
90791	05/20/2025	3.00	CK	54.00	DC3671
90792	05/20/2025	3.00	CK	54.00	DC3672
90793	05/20/2025	3.00	CK	54.00	DC3673
90794	05/20/2025	3.00	CK	54.00	DC3674
90797	05/20/2025	3.00	CK	54.00	DC3675
90798	05/20/2025	3.00	CK	144.00	LT3923
90801	05/20/2025	3.00	CK	144.00	LT3925
90802	05/20/2025	3.00	CK	144.00	LT3924
90803	05/20/2025	3.00	CK	144.00	LT3926
90804	05/20/2025	3.00	CK	144.00	LT3928
90805	05/20/2025	3.00	CK	144.00	LT3929
90806	05/20/2025	3.00	CK	144.00	LT3930
90807	05/20/2025	3.00	CK	144.00	LT3927

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS
ALL CASE TYPES

05/01/2025 THRU 05/31/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90808	05/20/2025	3.00	CK	144.00		LT3931
90809	05/20/2025	3.00	CK	144.00		LT3933
90810	05/20/2025	3.00	CK	234.00		LT3932
90811	05/20/2025	3.00	CK	234.00		LT3934
90818	05/21/2025	3.00	CK	144.00		LT3936
90825	05/21/2025	3.00	CK	144.00		LT3937
90828	05/22/2025	3.00	CK	234.00		LT3938
90829	05/22/2025	3.00	CK	144.00		LT3939
90831	05/23/2025	3.00	CK	54.00		DC3676
90832	05/23/2025	3.00	CK	54.00		DC3677
90833	05/23/2025	3.00	CK	54.00		DC3678
90834	05/23/2025	3.00	CK	54.00		DC3679
90835	05/23/2025	3.00	CK	54.00		DC3680
90836	05/23/2025	3.00	CK	54.00		DC3681
90837	05/23/2025	3.00	CK	54.00		DC3682
90838	05/23/2025	3.00	CK	54.00		DC3683
90839	05/23/2025	3.00	CK	54.00		DC3684
90840	05/23/2025	3.00	CK	54.00		DC3685
90841	05/23/2025	3.00	CK	54.00		DC3686
90846	05/23/2025	3.00	CK	234.00		LT3940
90847	05/27/2025	3.00	CK	54.00		DC3687
90848	05/27/2025	3.00	CK	54.00		DC3688
90849	05/27/2025	3.00	CK	54.00		DC3689
90852	05/27/2025	3.00	CK	54.00		DC3690
90853	05/27/2025	3.00	CK	54.00		DC3691
90860	05/27/2025	3.00	CK	144.00		SC8454
90863	05/28/2025	3.00	CK	54.00		DC3692
90864	05/28/2025	3.00	CK	54.00		DC3693
90865	05/28/2025	3.00	CK	54.00		DC3694
90866	05/28/2025	3.00	CK	54.00		DC3695
90877	05/28/2025	3.00	CK	144.00		LT3942
90879	05/29/2025	3.00	CK	54.00		DC3696
90881	05/29/2025	3.00	CK	54.00		DC3697
90882	05/29/2025	3.00	CK	54.00		DC3698
90883	05/29/2025	3.00	CK	54.00		DC3699

Fee Total 444.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90635	05/05/2025	3.00	CC	144.00		LT3899
90636	05/05/2025	3.00	CC	144.00		LT3900
90635-V	05/05/2025	-3.00	CC	-144.00		LT3899
90637	05/05/2025	3.00	CC	144.00		LT3899
90647	05/05/2025	3.00	CC	144.00		SC8444

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90655	05/06/2025	3.00	CC	234.00		LT3902
90665	05/07/2025	3.00	CC	144.00		LT3903
90666	05/07/2025	3.00	CC	144.00		LT3904
90667	05/07/2025	3.00	CC	144.00		LT3905
90668	05/07/2025	3.00	CC	144.00		SC8445
90685	05/09/2025	3.00	CC	144.00		SC8448
90710	05/12/2025	3.00	CC	144.00		LT3909
90717	05/13/2025	0.92	CC	46.00		SC8446
90764	05/16/2025	3.00	CC	144.00		LT3918
90780	05/19/2025	3.00	CC	144.00		LT3919
90781	05/19/2025	3.00	CC	144.00		LT3920
90815	05/21/2025	3.00	CC	144.00		LT3935
90857	05/27/2025	3.00	CC	144.00		SC8453

Fee Total 45.92

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90880	05/29/2025	3.00	MO	144.00		SC8455

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
90719	05/13/2025	3.00	CC	64.00		LT3863

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
90854	05/27/2025	24.84	DS	125.00	HAMANN,ADEN MURILLO	0246J

Fee Total 24.84

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90854	05/27/2025	20.03	DS	125.00	HAMANN,ADEN MURILLO	0246J

Fee Total 20.03

JUVENILE DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90854	05/27/2025	2.00	DS	125.00	HAMANN,ADEN MURILLO	0246J

Fee Total 2.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:09am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

JUVENILE DETAIL FOR DEF. ADJ. 001-0530-400160
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 90854 05/27/2025 69.33 DS 125.00 HAMANN,ADEN MURILLO 0246J

Fee Total 69.33

JUVENILE DETAIL FOR Trans Fine - \$3 001-0530-400180
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 90854 05/27/2025 1.20 DS 125.00 HAMANN,ADEN MURILLO 0246J

Fee Total 1.20

JUVENILE DETAIL FOR TRANS. FEE 001-0530-400800
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 90854 05/27/2025 2.00 DS 125.00 HAMANN,ADEN MURILLO 0246J

Fee Total 2.00

JUVENILE DETAIL FOR Justice Court Tech - \$4 015-0915-400830
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 90854 05/27/2025 1.60 DS 125.00 HAMANN,ADEN MURILLO 0246J

Fee Total 1.60

JUVENILE DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 90854 05/27/2025 0.04 DS 125.00 HAMANN,ADEN MURILLO 0246J

Fee Total 0.04

JUVENILE DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 90854 05/27/2025 1.96 DS 125.00 HAMANN,ADEN MURILLO 0246J

Fee Total 1.96

JUVENILE DETAIL FOR TPDF \$5 061-0961-400830
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 90854 05/27/2025 2.00 DS 125.00 HAMANN,ADEN MURILLO 0246J

Fee Total 2.00

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 3
 ELLIS
 05/01/2025 to 05/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	870.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,049.29	0.00	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,654.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	4,170.37	24.84	001-0000-280100
OMNI-DPS	179.64	0.00	001-0000-280120
JSF	39.93	0.00	001-0000-280160
State Traffic Fine - \$50	2,102.88	20.03	001-0000-280200
STF	39.82	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.23	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	6.66	0.00	001-0000-280300
AFDPS	275.59	2.00	001-0000-280380
AFSO	77.42	0.00	001-0330-406580
OMNI DTO-2020	62.52	0.00	001-0530-200200
COPIES	2.25	0.00	001-0530-400090
DEF. ADJ.	1,496.37	69.33	001-0530-400160
Trans Fine - \$3	133.15	1.20	001-0530-400180
OMNI CO-2020	51.68	0.00	001-0530-400200
FINE	7,368.80	0.00	001-0530-400410
VIOLATE PROMISE TO APPEAR FEE	60.00	2.00	001-0530-400800
TRANSCRIPT FEE	15.00	0.00	001-0530-400970
DSC	50.00	0.00	001-0530-406660
DISMISSAL FINE 20.00	147.38	0.00	001-0530-409635
JUSTICE COURT SUPPORT FEE	4,350.00	0.00	001-0530-471000
WARRANT	159.36	0.00	001-0613-400140
CONSTABLE PRECINCT 3	10,800.00	0.00	001-0613-400150
Justice Court Tech - \$4	282.36	1.60	015-0915-400830
Court Jury Fund - \$0.10	6.73	0.04	017-0917-400830
Courthouse Security Fund - \$4.90	342.91	1.96	033-0933-406230
TPDF \$5	336.31	2.00	061-0961-400830
LANGUAGE ACCESS FEE	522.00	0.00	131-0131-407530
	\$38,652.65	\$125.00	

RCPT# 90600 05/01/2025 08:24am \$144.00 SVILLARREAL
CASE # LT3891 NAME: HUDSON SFR PROPERTY HOLDINGS II LLC, vs. CARDONA,

Check - \$144.00 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# 90601 05/01/2025 08:59am \$144.00 SVILLARREAL
CASE # LT3892 NAME: LMBP RED OAK, LP, vs. MOODY, 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# 90601-V 05/01/2025 09:23am -\$144.00 SVILLARREAL
CASE # LT3892 NAME: LMBP RED OAK, LP, vs. MOODY, 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# 90602 05/01/2025 09:18am \$234.00 SVILLARREAL
CASE # LT3894 NAME: RH PARTNERS OWNERCO, LLC,, vs. CANADY, MIRENDA CAN

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# 90603 05/01/2025 09:27am \$144.00 SVILLARREAL
CASE # LT3892 NAME: LMBP RED OAK, LP, vs. MOODY, 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# 90604 05/01/2025 09:31am \$234.00 SVILLARREAL
CASE # LT3893 NAME: LMBP RED OAK, LP, vs. LOMELI, LUIS CHAVEZ, AND ALL

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# 90605 05/01/2025 09:31am \$54.00 MBRAWLEY
CASE # DC3592 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. WASHINGTON, S

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

RCPT# 90606 05/01/2025 09:45am \$54.00 MBRAWLEY
CASE # DC3593 NAME: REPUBLIC FINANCE LLC, vs. NUNEZ, 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# 90607 05/01/2025 10:49am \$229.00 MSALDANA

CASE # 132956 NAME: HINSON, KONSTANTINA V TICKET # TXC252731735 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# 90608 05/01/2025 10:49am \$159.00 MSALDANA
CASE # 132957 NAME: HINSON, KONSTANTINA V TICKET # TXC252731735 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# 90609 05/01/2025 11:35am \$144.00 SVILLARREAL
CASE # LT3895 NAME: SFR BORROWER 2021-2 LLC, vs. HARRIS, AND/OR ALL OC

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

RCPT# 90610 05/01/2025 01:24pm \$54.00 SVILLARREAL
CASE # DC3594 NAME: CITIBANK, N.A., 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# 90611 05/01/2025 01:40pm \$232.00 MSALDANA
CASE # 133221 NAME: GONZALEZ, LORENA TICKET # TXC252987769 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
DEF. ADJ. 98.00 0.00

RCPT# 90612 05/01/2025 01:40pm \$144.00 SVILLARREAL
CASE # 133245 NAME: MACIAS BARRIENTOS, DANIELA TICKET # TXC252999071 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# 90613 05/02/2025 08:25am \$229.00 GMUNOZ
CASE # 133100 NAME: VERGARA HERNANDEZ, JOSE JE TICKET # TXC252781702 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# 90614 05/02/2025 09:17am \$100.00 SVILLARREAL
CASE # 133213 NAME: LEWIS, REGINALD SHAWN TICKET # TXC252943464 BALANCE: 152.00

Cash - \$100.00 MONETARY

AFDPS	3.48	State Traffic Fine - \$50	34.72
Consolidated Court Cost -	43.06	Trans Fine - \$3	2.08
Courthouse Security Fund	3.40	TPDF \$5	3.47
Justice Court Tech - \$4	2.78	Court Jury Fund - \$0.10	0.07
DSC	6.94		0.00

RCPT# 90615 05/02/2025 09:19am \$44.00 SVILLARREAL
CASE # 133213 NAME: LEWIS,REGINALD SHAWN TICKET # TXC252943464 BALANCE: 152.00

Credit Card	-	\$44.00	MONETARY	
AFDPS		1.52	State Traffic Fine - \$50	15.28
Consolidated Court Cost -		18.94	Trans Fine - \$3	0.92
Courthouse Security Fund		1.50	TPDF \$5	1.53
Justice Court Tech - \$4		1.22	Court Jury Fund - \$0.10	0.03
DSC		3.06		0.00

RCPT# 90616 05/02/2025 09:39am \$282.00 SVILLARREAL
CASE # 133214 NAME: RHODES,STEFANI DIANI TICKET # TXC252943466 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# 90617 05/02/2025 10:57am \$234.00 SVILLARREAL
CASE # LT3896 NAME: LADD VIEN, vs. JR & GREGORIA DIXON & ANY & ALL OCC

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# 90618 05/02/2025 12:20pm \$54.00 SVILLARREAL
CASE # SC8443 NAME: EUSEBIO PAREDES DBA PAREDES PLUMBING, vs. JUAN CAR

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# 90619 05/02/2025 01:10pm \$412.10 SVILLARREAL
CASE # 128499 NAME: WILLIAMS,SHATORYA MICHELL TICKET # TX5TP80KDHJS BALANCE: 0.00

Credit Card	-	\$412.10	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		123.00	WARRANT	50.00
OMNI CO-2020		4.00	OMNI DTO-2020	6.00
30% LINEBARGER FEE		95.10		0.00

RCPT# 90620 05/02/2025 02:00pm \$234.00 SVILLARREAL
CASE # LT3897 NAME: CYPRESS CREEK WAXAHACHIE LP DBA CYPRESS CREEK AT R

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# 90621 05/02/2025 02:05pm \$144.00 SVILLARREAL
CASE # LT3898 NAME: CYPRESS CREEK WAXAHACHIE LP DBA CYPRESS CREEK AT R

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

RCPT# 90622 05/05/2025 08:15am \$20.00 MSALDANA
CASE # 133222 NAME: GUNNELL, JERRY ANTONIO TICKET # TXC252987720 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# 90623 05/05/2025 08:22am \$54.00 MBRAWLEY
CASE # DC3595 NAME: CAPITAL ONE, N.A., vs. MOTHERSHED, CECIL 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# 90624 05/05/2025 08:31am \$54.00 MBRAWLEY
CASE # DC3596 NAME: LVNV FUNDING LLC, vs. DAVIS, JEREMIAH

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

RCPT# 90625 05/05/2025 08:29am \$129.00 SVILLARREAL
CASE # 133217 NAME: DAO, CALVIN ZANE TICKET # TXC252975382 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# 90626 05/05/2025 08:44am \$54.00 MBRAWLEY
CASE # DC3597 NAME: SYNCHRONY BANK, vs. RAMIEZ, 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# 90627 05/05/2025 08:54am \$54.00 MBRAWLEY
CASE # DC3598 NAME: EASY CASH ASAP, LLC, vs. BERRY, CHERELLE

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

RCPT# 90628 05/05/2025 09:02am \$54.00 MBRAWLEY
CASE # DC3599 NAME: NAVY FEDERAL CREDIT UNION, vs. PARKER, TIFFINY 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# 90629 05/05/2025 09:12am \$54.00 MBRAWLEY
CASE # DC3600 NAME: NAVY FEDERAL CREDIT UNION, vs. PARKER, TIFFINY 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# 90630 05/05/2025 09:18am \$54.00 MBRAWLEY
CASE # DC3601 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ECHOLS, AMANDA

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

RCPT# 90631 05/05/2025 09:22am \$282.00 MSALDANA
CASE # 133166 NAME: HOOKER, THOMAS ALVIN TICKET # TXC252879207 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# 90632 05/05/2025 09:28am \$54.00 MBRAWLEY
CASE # DC3602 NAME: DISCOVER BANK, vs. STORY, WESLEY

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

RCPT# 90633 05/05/2025 09:48am \$54.00 MBRAWLEY
CASE # DC3603 NAME: DISCOVER BANK, vs. DELGADO, TERESA 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# 90634 05/05/2025 09:55am \$54.00 MBRAWLEY
CASE # DC3604 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF LENDING CLUB

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

RCPT# 90635 05/05/2025 10:00am \$144.00 SVILLARREAL
CASE # LT3899 NAME: BLUEBONNET TRAILS, LLC, vs. LAWRENCE L WILLIAMS AN

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# 90635-V 05/05/2025 10:08am -\$144.00 SVILLARREAL
CASE # LT3899 NAME: BLUEBONNET TRAILS, LLC, vs. LAWRENCE L WILLIAMS AN

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# 90636 05/05/2025 10:05am \$144.00 SVILLARREAL
CASE # LT3900 NAME: BLUE BONNET TRAILS, LLC, vs. COX AND ALL OCCUPANTS

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# 90637 05/05/2025 10:08am \$144.00 SVILLARREAL

CASE # LT3899 NAME: BLUEBONNET TRAILS, LLC, vs. LAWRENCE L WILLIAMS AN

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# 90638 05/05/2025 11:16am \$180.00 SVILLARREAL
CASE # LT3850 NAME: PROSPERITY BANK, vs. NEXOS AV, LLC AND/ OR ALL OTH

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

RCPT# 90639 05/05/2025 11:22am \$180.00 SVILLARREAL
CASE # LT3848 NAME: FKH SFR PROPCO I, L.P., vs. ALEXANDER BLUNT AND/OR

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

RCPT# 90640 05/05/2025 11:34am \$425.30 MSALDANA
CASE # 128173 NAME: DURAN, MARIELA GARCIA TICKET # 03102020-2 BALANCE: 0.00

Credit Card	-	\$425.30	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		200.00	30% LINEBARGER FEE		84.30
OMNI CO-2020		4.00	OMNI DTO-2020		6.00
VIOLATE PROMISE TO APPEAR		50.00			0.00

RCPT# 90641 05/05/2025 11:36am \$234.00 SVILLARREAL
CASE # LT3901 NAME: FISHER, LORI vs. E. TULLIS, CODY L HAWKINS, KATHY

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

RCPT# 90642 05/05/2025 12:16pm \$182.00 SVILLARREAL
CASE # 133258 NAME: MENDEZ SOTO, JOSE GUADALUP TICKET # S010111 BALANCE: 0.00

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

RCPT# 90643 05/05/2025 12:24pm \$10.00 SVILLARREAL
CASE # 133257 NAME: MENDEZ SOTO, JOSE GUADALUP TICKET # S010111 BALANCE: 0.00

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

RCPT# 90644 05/05/2025 12:31pm \$100.00 SVILLARREAL
CASE # LT3816 NAME: WILLIAMS, VANESSA vs. PROCTOR, DONDRIC

Cash	-	\$100.00	MONETARY		
WRIT OF POSSESSION CONST		100.00			0.00

RCPT# 90645 05/05/2025 12:33pm \$82.00 SVILLARREAL
CASE # LT3816 NAME: WILLIAMS, VANESSA vs. PROCTOR, DONDRIC

Credit Card	-	\$82.00	MONETARY		
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WRIT OF POSSESSION CONST 80.00 TRANS. FEE 2.00

RCPT# 90646 05/05/2025 01:25pm \$247.00 MSALDANA
CASE # 129859 NAME: BONIOL,WYATT SCOTT TICKET # 047708 BALANCE: 0.00

Credit Card - \$247.00 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 99.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 57.00

RCPT# 90647 05/05/2025 01:54pm \$144.00 SVILLARREAL
CASE # SC8444 NAME: CUNNINGHAM,MATTHEW vs. NGUGI OWNER AT JIM ZIPPO TR

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# 90648 05/05/2025 02:36pm \$307.00 SVILLARREAL
CASE # 133244 NAME: JOHNSON,ZYMARIUS VICTORIA TICKET # TXC252943472 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# 90649 05/05/2025 03:56pm \$307.00 SVILLARREAL
CASE # 132863 NAME: NYAKUNDI,SHARON MAGOMA TICKET # TXC252532239 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
DEF. ADJ. 173.00 0.00

RCPT# 90650 05/06/2025 08:22am \$232.00 SVILLARREAL
CASE # 133173 NAME: BELL,ANDREW KAMMER TICKET # TXC252916118 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# 90651 05/06/2025 11:17am \$180.00 SVILLARREAL
CASE # LT3855 NAME: POARCH PROPERTIES, LLC, vs. JONES,LEAH

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

RCPT# 90652 05/06/2025 11:54am \$159.00 SVILLARREAL
CASE # 133252 NAME: CARTER,JACOB EVERETTE TICKET # S009591 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# 90653 05/06/2025 12:32pm \$120.00 MSALDANA
CASE # 133091 NAME: SOWELL, EDEN CHRISTINE TICKET # TXC252658164 BALANCE: 113.00

Credit Card - \$120.00 MONETARY
AFDPS 0.52 State Traffic Fine - \$50 5.22
Consolidated Court Cost - 6.48 Trans Fine - \$3 0.31
Courthouse Security Fund 0.51 TPDF \$5 0.52
Justice Court Tech - \$4 0.42 Court Jury Fund - \$0.10 0.02
FINE 106.00 0.00

RCPT# 90654 05/06/2025 12:32pm \$130.00 MSALDANA
CASE # 133092 NAME: SOWELL, EDEN CHRISTINE TICKET # TXC252658164 BALANCE: 128.00

Credit Card - \$130.00 MONETARY
FINE 130.00 0.00

RCPT# 90655 05/06/2025 01:37pm \$234.00 SVILLARREAL
CASE # LT3902 NAME: EMORY ON GRAND, vs. HASSEMER WESLEY STORY, HEIDI

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# 90656 05/06/2025 02:31pm \$257.00 MSALDANA
CASE # 133189 NAME: LEWIS, TONI LYNN TICKET # S009222 BALANCE: 0.00

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

RCPT# 90657 05/06/2025 04:09pm \$282.00 SVILLARREAL
CASE # 133247 NAME: MURRAY, GLORIA JEANA TICKET # TXC252943473 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# 90658 05/07/2025 09:32am \$10.00 MSALDANA
CASE # 133263 NAME: REYES, FRANKLIN ARMANDO TICKET # S010116 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# 90659 05/07/2025 09:41am \$54.00 MBRAWLEY
CASE # DC3605 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. GONZALEZ, SUE

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

RCPT# 90660 05/07/2025 09:48am \$54.00 MBRAWLEY
CASE # DC3606 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GRAY, 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# 90661 05/07/2025 09:58am \$54.00 MBRAWLEY
CASE # DC3607 NAME: FIRST NATIONAL BANK OF OMAHA, vs. WALLER, REBECCA

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

RCPT# 90662 05/07/2025 10:11am \$54.00 MBRAWLEY
CASE # DC3608 NAME: UHG I LLC, vs. MARTIN, PAULA

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

RCPT# 90663 05/07/2025 10:21am \$54.00 MBRAWLEY
CASE # DC3609 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF LENDING CLUB

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

RCPT# 90664 05/07/2025 10:30am \$54.00 MBRAWLEY
CASE # DC3610 NAME: CAPITAL ONE, N.A., vs. WITHERSPOON, JAMES 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# 90665 05/07/2025 11:08am \$144.00 SVILLARREAL
CASE # LT3903 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. HOLLO

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# 90666 05/07/2025 11:17am \$144.00 SVILLARREAL
CASE # LT3904 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. GREEN

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# 90667 05/07/2025 11:21am \$144.00 SVILLARREAL
CASE # LT3905 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. LACEY

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

RCPT# 90668 05/07/2025 02:47pm \$144.00 GMUNOZ
CASE # SC8445 NAME: RODRIGUEZ, CARLOS A. vs. HARRIS, LESLEY

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# 90669 05/07/2025 04:12pm \$229.00 SVILLARREAL
CASE # 133270 NAME: CHATMON, BOB CHARLES TICKET # S009493 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# 90670 05/08/2025 09:17am \$30.00 MSALDANA
CASE # 122569 NAME: PRICE, LOWELL WADE TICKET # TX4UAJOSIT1I BALANCE: 0.00

Credit Card - \$30.00 MONETARY
AFDPS 0.55 T.F.C 0.32
C.H.S. 0.43 JPTECH 0.43
STF 3.22 CCC 4.30
JSF 0.64 JURY REIMB FEE 0.43
INDIGENT DEFENSE FUND 0.22 MOVING VIOLATION STATE FE 0.01
TRUANCY PREVENTION AND DI 0.22 WARRANT 5.37
OMNI-DPS 2.15 OMNI-DTO 0.64
OMNI-COUNTY 0.43 30% LINEBARGER FEE 10.64

RCPT# 90671 05/08/2025 09:18am \$30.00 MSALDANA
CASE # 122568 NAME: PRICE, LOWELL WADE TICKET # TX4UAJOSIT1I BALANCE: 0.00

Credit Card - \$30.00 MONETARY
AFDPS 0.40 T.F.C 0.24
C.H.S. 0.32 JPTECH 0.32
STF 2.40 CCC 3.19
JSF 0.48 JURY REIMB FEE 0.32
INDIGENT DEFENSE FUND 0.16 MOVING VIOLATION STATE FE 0.01
TRUANCY PREVENTION AND DI 0.16 WARRANT 3.99
OMNI-DPS 1.60 OMNI-DTO 0.48
OMNI-COUNTY 0.32 30% LINEBARGER FEE 15.61

RCPT# 90672 05/08/2025 10:03am \$282.00 MSALDANA
CASE # 133142 NAME: SIDULWAR, RAJKIRAN TICKET # TXC252884799 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# 90673 05/08/2025 10:28am \$54.00 MBRAWLEY
CASE # DC3611 NAME: HS FINANCIAL GROUP, LLC, vs. SIMMONS, PAUL

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

RCPT# 90674 05/08/2025 10:33am \$180.70 GMUNOZ
CASE # 130344 NAME: DEAL, JAMES ELAINE TICKET # TX6C3I0PETCF BALANCE: 0.00

Credit Card - \$180.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 41.70

RCPT# 90675 05/08/2025 10:40am \$54.00 MBRAWLEY
CASE # DC3612 NAME: CAPITAL ONE, N.A., vs. JACKSON, CRYSTAL L.

Check - \$54.00 MONETARY

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

RCPT# 90676 05/08/2025 10:57am \$54.00 MBRAWLEY
CASE # DC3613 NAME: CAPITAL ONE, N.A., vs. COLLIER, MARQUIS

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

RCPT# 90677 05/08/2025 12:55pm \$324.00 SVILLARREAL
CASE # LT3906 NAME: DAVIS, KEVIN vs. ROBERTSON, EVELYN HAMILTON, FRANK

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# 90678 05/09/2025 08:03am \$369.00 MSALDANA
CASE # 133059 NAME: KNOWLTON, JOSHUA RYAN TICKET # TXC252781711 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# 90679 05/09/2025 08:04am \$334.00 MSALDANA
CASE # 133058 NAME: KNOWLTON, JOSHUA RYAN TICKET # TXC252781711 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# 90680 05/09/2025 08:12am \$282.00 MSALDANA
CASE # 133184 NAME: RILEY, STEVEN HENRY TICKET # TXC252919888 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# 90681 05/09/2025 08:18am \$54.00 MSALDANA
CASE # SC8447 NAME: STATE OF TEXAS, vs. MCNEIL, JARED

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

RCPT# 90682 05/09/2025 08:39am \$369.00 MSALDANA
CASE # 133260 NAME: MILLER, ROBERT JOE TICKET # S009593 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
DEF. ADJ. 288.00 0.00

RCPT# 90683 05/09/2025 08:41am \$282.00 MSALDANA
CASE # 133259 NAME: MILLER, ROBERT JOE TICKET # S009593 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
DEF. ADJ. 148.00 0.00

RCPT# 90684 05/09/2025 08:49am \$180.00 MSALDANA
CASE # LT3860 NAME: TBD MANAGEMENT LLC, vs. ABRON, AND ALL OTHER OCCUP

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

RCPT# 90685 05/09/2025 09:16am \$144.00 MSALDANA
CASE # SC8448 NAME: MCFARLAND, KRISTEN vs. BRYANT, SAM

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# 90686 05/09/2025 10:01am \$54.00 MBRAWLEY
CASE # DC3614 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# 90687 05/09/2025 10:26am \$54.00 MBRAWLEY
CASE # DC3615 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# 90688 05/09/2025 10:40am \$144.00 MSALDANA
CASE # LT3907 NAME: VIEN, LADD vs. SHERALON L. LAWRENCE AND ALL OTHER O

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

RCPT# 90689 05/09/2025 11:13am \$144.00 MSALDANA
CASE # 133231 NAME: HERNANDEZ, ALDO ALBERTO TICKET # TXC252999064 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
DSC 10.00 0.00

RCPT# 90690 05/09/2025 11:37am \$144.00 GMUNOZ
CASE # SC8449 NAME: LEWIS, CARRIE vs. LUEBANO, INDIVIDUALLY & DBA LAWN

Check - \$144.00 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# 90691 05/09/2025 12:21pm \$100.00 MSALDANA
CASE # 133070 NAME: MUNIZ, KEVIN TICKET # TXC252822191 BALANCE: 188.00

Credit Card - \$100.00 MONETARY
FINE 100.00 0.00

RCPT# 90692 05/09/2025 12:25pm \$282.00 GMUNOZ
CASE # 133098 NAME: TURNER, KATENCE GAIL TICKET # TXC252849881 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# 90693 05/09/2025 12:41pm \$193.70 GMUNOZ
CASE # 132412 NAME: WILLIAMS, REGINALD ONIEL TICKET # TXC241877831 BALANCE: 0.00

Credit Card - \$193.70 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 58.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 44.70

RCPT# 90694 05/09/2025 02:10pm \$20.00 GMUNOZ
CASE # 133205 NAME: SMITH, RODERICK DEON TICKET # TXC252948561 BALANCE: 0.00

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

RCPT# 90695 05/09/2025 03:38pm \$144.00 GMUNOZ
CASE # LT3908 NAME: PATEL, HEMAL VISHWESHVAR vs. LOCKWOOD, CINDY

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# 90696 05/12/2025 08:33am \$54.00 MBRAWLEY
CASE # DC3616 NAME: PCA ACQUISITIONS V, LLC, vs. KUJAWA, ABBY 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# 90697 05/12/2025 08:44am \$54.00 MBRAWLEY
CASE # DC3617 NAME: CALVARY 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# 90698 05/12/2025 08:53am \$54.00 MBRAWLEY
CASE # DC3618 NAME: PCA ACQUISITIONS V, LLC, vs. NOE, JUSTIN 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# 90699 05/12/2025 09:04am \$54.00 MBRAWLEY
CASE # DC3619 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KINSMAN, MI

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

RCPT# 90700 05/12/2025 09:14am \$54.00 MBRAWLEY
CASE # DC3620 NAME: NAVY FEDERAL CREDIT UNION, vs. FORD, DAYLON 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# 90701 05/12/2025 09:25am \$54.00 MBRAWLEY
CASE # DC3621 NAME: LVNV FUNDING LLC, vs. HORN, 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# 90702 05/12/2025 09:35am \$54.00 MBRAWLEY
CASE # DC3622 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER,

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

RCPT# 90703 05/12/2025 09:43am \$54.00 MBRAWLEY
CASE # DC3623 NAME: DISCOVER BANK, vs. MCNEIL JR, JOHN D.

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

RCPT# 90704 05/12/2025 09:51am \$54.00 MBRAWLEY
CASE # DC3624 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER,

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

RCPT# 90705 05/12/2025 10:02am \$54.00 MBRAWLEY
CASE # DC3625 NAME: BANK OF AMERICA, N.A., vs. GUNDERSON, KATHERINE SEE

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

RCPT# 90706 05/12/2025 10:11am \$54.00 MBRAWLEY
CASE # DC3626 NAME: SPRING OAKS CAPITAL SPV, LLC, vs. FABIAN, PAUL 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# 90707 05/12/2025 10:18am \$54.00 MBRAWLEY
CASE # DC3627 NAME: NAVY FEDERAL CREDIT UNION, vs. BROWN, RODERICK

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

RCPT# 90708 05/12/2025 10:27am \$54.00 MBRAWLEY
CASE # DC3628 NAME: CITIBANK N.A., vs. JORDAN-EATON, PHYLLIS

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

RCPT# 90709 05/12/2025 10:49am \$144.00 SVILLARREAL
CASE # DC3629 NAME: SUN LOAN COMPANY, vs. LIMON, 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# 90710 05/12/2025 02:32pm \$144.00 SVILLARREAL
CASE # LT3909 NAME: STRONG TOWER MANAGEMENT, LLC, vs. BROWN, SANDRA

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

RCPT# 90711 05/13/2025 08:34am \$54.00 MBRAWLEY
CASE # DC3630 NAME: BANK OF AMERICA, N.A., vs. YEHIA, MICHAEL 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# 90712 05/13/2025 08:47am \$54.00 MBRAWLEY
CASE # DC3631 NAME: CAPITAL ONE, N.A., vs. GARAY, 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# 90713 05/13/2025 08:56am \$54.00 MBRAWLEY
CASE # DC3632 NAME: CAPITAL ONE BANK, N.A., vs. JACOBO, JOSE L.

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

RCPT# 90714 05/13/2025 09:16am \$54.00 MBRAWLEY
CASE # DC3633 NAME: NEBRASKA FURNITURE MART, INC., vs. BROWN, COURTNEY

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

RCPT# 90715 05/13/2025 09:28am \$90.00 MSALDANA
CASE # 133168 NAME: KING, MOLLY MICHELLE TICKET # TXC252884842 BALANCE: 141.00

Cash	-	\$90.00	MONETARY	
AEDPS		5.00	Consolidated Court Cost -	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# 90716 05/13/2025 10:50am \$100.00 SVILLARREAL
CASE # SC8446 NAME: VAUGHN, TRACEY vs. DAVIS, KEVIN

Cash	-	\$100.00	MONETARY	
STATE CONSOLIDATED CIVIL		14.59	JUSTICE COURT SUPPORT FUN	17.36
COUNTY DISPUTE RESOLUTION		3.47	LANGUAGE ACCESS FUND	2.08
CONSTABLE PRECINCT 3		62.50		0.00

RCPT# 90717 05/13/2025 10:51am \$46.00 SVILLARREAL
CASE # SC8446 NAME: VAUGHN, TRACEY vs. DAVIS, KEVIN

Credit Card - \$46.00 MONETARY
STATE CONSOLIDATED CIVIL 6.41 JUSTICE COURT SUPPORT FUN 7.64
COUNTY DISPUTE RESOLUTION 1.53 LANGUAGE ACCESS FUND 0.92
CONSTABLE PRECINCT 3 27.50 TRANS. FEE 2.00

RCPT# 90718 05/13/2025 11:28am \$1.25 SVILLARREAL
CASE # LT3901 NAME: FISHER, LORI vs. E. TULLIS, CODY L HAWKINS, KATHY

Cash - \$1.25 MONETARY
COPIES FEE 1.25 0.00

RCPT# 90719 05/13/2025 12:23pm \$64.00 SVILLARREAL
CASE # LT3863 NAME: RESICAP TEXAS OWNER II LLC PORTFOLIO BY ITS AGENT

Credit Card - \$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# 90720 05/13/2025 03:26pm \$282.00 SVILLARREAL
CASE # 133215 NAME: SOUTHARD, JONATHAN JAMES TICKET # TXC252902658 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# 90721 05/13/2025 03:58pm \$144.00 SVILLARREAL
CASE # LT3910 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# 90722 05/13/2025 04:03pm \$144.00 SVILLARREAL
CASE # LT3911 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# 90723 05/13/2025 04:05pm \$144.00 SVILLARREAL
CASE # LT3912 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# 90724 05/13/2025 04:12pm \$144.00 SVILLARREAL
CASE # LT3913 NAME: ESCH, GARY L. vs. LITTLEBERRY, DEAUDREA

Check - \$144.00 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# 90725 05/14/2025 08:09am \$54.00 MSALDANA
CASE # SC8450 NAME: THE STATE OF TEXAS, vs. FEEMSTER,DEANNA YBANEZ

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# 90726 05/14/2025 10:25am \$180.00 SVILLARREAL
CASE # LT3873 NAME: 1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEM

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

RCPT# 90727 05/14/2025 10:28am \$180.00 SVILLARREAL
CASE # LT3869 NAME: COOPERZADEH MANAGEMENT, LLC, vs. LINDA MOORE, RONN

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

RCPT# 90728 05/14/2025 10:32am \$180.00 SVILLARREAL
CASE # LT3872 NAME: 1549 WOODLAKE DRIVE BY ITS AGENT CAMDEN HOMES, LLC

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

RCPT# 90729 05/14/2025 10:35am \$180.00 SVILLARREAL
CASE # LT3854 NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBR

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

RCPT# 90730 05/14/2025 10:44am \$412.10 MSALDANA
CASE # 131905 NAME: SEGOVIANO,DIAMOND DEJESUS TICKET # TXC241618288 BALANCE: 0.00

Credit Card - \$412.10 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 173.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 95.10

RCPT# 90731 05/14/2025 10:50am \$144.00 SVILLARREAL
CASE # LT3914 NAME: ONE BENT TREE LTD, vs. JONES AND/ OR ALL OCCUPANTS

Check - \$144.00 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# 90732 05/14/2025 11:07am \$144.00 SVILLARREAL
CASE # LT3915 NAME: ONE BENT TREE LTD, vs. ECHOLS AND/ OR ALL OCCUPANT

Check - \$144.00 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# 90733 05/14/2025 11:56am \$364.00 MSALDANA
CASE # 127643 NAME: ROYBAL,HEIDI RENEE TICKET # TX5LUF0KDH9E BALANCE: 0.00

Credit Card - \$364.00 MONETARY

AFDPS	5.00	T.F.C	3.00
C.H.S.	4.00	TRANS. FEE	2.00
JPTECH	4.00	CCC	40.00
JSF	6.00	JURY REIMB FEE	4.00
INDIGENT DEFENSE FUND	2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY PREVENTION AND DI	2.00	State Traffic Fine - \$50	50.00
FINE	147.90	OMNI	10.00
30% LINEBARGER FEE	84.00		0.00

RCPT# 90734 05/14/2025 12:13pm \$130.00 MSALDANA
CASE # 133206 NAME: SMITH,RODERICK DEON TICKET # TXC252948561 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# 90735 05/14/2025 12:56pm \$144.00 SVILLARREAL
CASE # LT3916 NAME: INVITATION HOMES REALTY, LLC AS AGENT FOR STAR 202

Check	-	\$144.00	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# 90736 05/14/2025 02:37pm \$144.00 MSALDANA
CASE # 133292 NAME: ISA,NASIM ADIEB TICKET # TXC253058255 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# 90737 05/14/2025 02:39pm \$10.00 MSALDANA
CASE # 133293 NAME: ISA,NASIM ADIEB TICKET # TXC253058255 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# 90738 05/15/2025 08:22am \$54.00 MBRAWLEY
CASE # DC3634 NAME: DISCOVER BANK, vs. CAMPBELL,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# 90739 05/15/2025 08:34am \$54.00 MBRAWLEY
CASE # DC3635 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SHELTON,ZA

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

RCPT# 90740 05/15/2025 08:41am \$54.00 MBRAWLEY
CASE # DC3636 NAME: LVNV FUNDING LLC, vs. ANSLEY,DAVID W.

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

RCPT# 90741 05/15/2025 08:56am \$54.00 MBRAWLEY
CASE # DC3637 NAME: DISCOVER BANK, vs. ROBINSON, WILLIAM 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# 90742 05/15/2025 09:08am \$54.00 MBRAWLEY
CASE # DC3638 NAME: CKS PRIME INVESTMENTS, LLC, vs. HARRIS, JOYCE

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

RCPT# 90743 05/15/2025 09:15am \$54.00 MBRAWLEY
CASE # DC3639 NAME: SYNCHRONY BANK, vs. LOPEZ, NORBERTO

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

RCPT# 90744 05/15/2025 09:25am \$54.00 MBRAWLEY
CASE # DC3640 NAME: SYNCHRONY BANK, vs. JACOBS, SHAYYANNE 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# 90745 05/15/2025 09:56am \$54.00 SVILLARREAL
CASE # DC3641 NAME: SUN LOAN-KELSEY WHITTAKER, vs. THOMAS, GIA

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

RCPT# 90746 05/15/2025 10:00am \$54.00 SVILLARREAL
CASE # DC3642 NAME: SUN LOAN-KELSEY WHITTAKER, vs. HARRIS, CRYSTAL

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

RCPT# 90747 05/15/2025 10:18am \$144.00 SVILLARREAL
CASE # DC3643 NAME: SUN LOAN-KELSEY WHITTAKER, vs. COLLINS, LYNDA

Check - \$144.00 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# 90748 05/15/2025 10:22am \$144.00 SVILLARREAL
CASE # DC3644 NAME: SUN LOAN-KELSEY WHITTAKER, vs. HAMPTON, JAMARCUS

Check - \$144.00 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# 90749 05/15/2025 10:24am \$144.00 SVILLARREAL
CASE # DC3645 NAME: SUN LOAN-KELSEY WHITTAKER, vs. HERNANDEZ, VANESSA

Check - \$144.00 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# 90750 05/15/2025 10:28am \$144.00 SVILLARREAL
CASE # DC3646 NAME: SUN LOAN-KELSEY WHITTAKER, vs. JONES, TATYANA

Check	-	\$144.00	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# 90751 05/15/2025 10:33am \$144.00 SVILLARREAL
CASE # DC3648 NAME: SUN LOAN-KELSEY WHITTAKER, vs. MARTINEZ, GUADALUPE

Check	-	\$144.00	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# 90752 05/15/2025 10:36am \$144.00 SVILLARREAL
CASE # DC3649 NAME: SUN LOAN-KELSEY WHITTAKER, vs. MATUTE-RIVAS, YOSMAR

Check	-	\$144.00	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# 90753 05/15/2025 10:39am \$144.00 SVILLARREAL
CASE # DC3650 NAME: SUN LOAN-KELSEY WHITTAKER, vs. TURNER, BEVERLY

Check	-	\$144.00	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# 90754 05/15/2025 10:45am \$144.00 SVILLARREAL
CASE # DC3651 NAME: SUN LOAN-KELSEY WHITTAKER, vs. URWIN, ROBERT

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

RCPT# 90755 05/15/2025 10:48am \$144.00 SVILLARREAL
CASE # DC3652 NAME: SUN LOAN-KELSEY WHITTAKER, vs. ZUNIGA-ATILANO, BLAN

Check	-	\$144.00	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# 90756 05/15/2025 10:52am \$144.00 SVILLARREAL
CASE # DC3647 NAME: SUN LOAN-KELSEY WHITTAKER, vs. KEY JR, CHARLES

Check	-	\$144.00	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# 90757 05/15/2025 03:56pm \$144.00 SVILLARREAL
CASE # LT3917 NAME: LADD VIEN, vs. M. LADD AND ANY & ALL OCCUPANTS, KRY

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

RCPT# 90758	05/16/2025	08:29am	\$281.00	SVILLARREAL	
CASE # 133319	NAME: VALERA, LEXANDRO TORRES		TICKET # TXV251875190	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# 90759	05/16/2025	08:37am	\$54.00	MBRAWLEY	
CASE # DC3653	NAME: CAPITAL ONE, N.A., vs. LUNA, MARIA V.				

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

RCPT# 90760	05/16/2025	09:52am	\$182.00	MSALDANA	
CASE # 133208	NAME: FLOWERS, YOLONDA LADON		TICKET # TXC252847036	BALANCE: 0.00	

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

RCPT# 90761	05/16/2025	11:46am	\$54.00	MSALDANA	
CASE # SC8451	NAME: THE STATE OF TEXAS, vs. GRACIANO, MANUEL SIFUENTES				

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

RCPT# 90762	05/16/2025	12:23pm	\$50.00	SVILLARREAL	
CASE # 133020	NAME: ALVAREZ, JEREMY		TICKET # S008094	BALANCE: 186.00	

Credit Card	-	\$50.00	MONETARY		
AFSO		1.87	State Traffic Fine - \$50	18.65	
Consolidated Court Cost -		23.14	Trans Fine - \$3	1.12	
Courthouse Security Fund		1.83	TPDF \$5	1.86	
Justice Court Tech - \$4		1.49	Court Jury Fund - \$0.10	0.04	

RCPT# 90763	05/16/2025	12:58pm	\$10.00	SVILLARREAL	
CASE # 133309	NAME: FINCHER, KENNETH EUGENE		TICKET # TXC253116076	BALANCE: 0.00	

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

RCPT# 90764	05/16/2025	02:31pm	\$144.00	SVILLARREAL	
CASE # LT3918	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# 90765	05/16/2025	03:43pm	\$299.00	MSALDANA	
CASE # 122910	NAME: CLARK, WILLIAM ALEXANDER		TICKET # TX4W2COMUJX8	BALANCE: 0.00	

Credit Card	-	\$299.00	MONETARY		
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AFDPS	5.00	C.H.S.	4.00
TRANS. FEE	2.00	JPTECH	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
T.F.C	3.00	TRUANCY PREVENTION AND DI	2.00
FINE	78.00	WARRANT	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	30% LINEBARGER FEE	69.00

RCPT# 90766 05/19/2025 08:38am \$144.00 SVILLARREAL
CASE # SC8452 NAME: DIAMOND HOME AND EXTERIORS BEN ROSAR, vs. MCGUIRE,

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# 90767 05/19/2025 08:43am \$54.00 MBRAWLEY
CASE # DC3654 NAME: LVNV FUNDING LLC, vs. HARRIS,BRYANT 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# 90768 05/19/2025 08:42am \$798.20 MSALDANA
CASE # 132413 NAME: WILLIAMS,REGINALD ONIEL TICKET # TXC241877831 BALANCE: 0.00

Credit Card	-	\$798.20	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		470.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	184.20

RCPT# 90769 05/19/2025 08:46am \$144.00 SVILLARREAL
CASE # DC3655 NAME: SUN LOAN-KELSEY WHITTAKER, vs. TIMBERMAN,REGINA

Check	-	\$144.00	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# 90770 05/19/2025 08:48am \$159.00 MSALDANA
CASE # 133261 NAME: MONTOYA,ESTEBAN JR TICKET # S009586 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# 90771 05/19/2025 08:54am \$54.00 MBRAWLEY
CASE # DC3656 NAME: LVNV FUNDING LLC, vs. TAYLOR,STACY

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

RCPT# 90772 05/19/2025 09:03am \$54.00 MBRAWLEY
CASE # DC3657 NAME: LVNV FUNDING LLC, vs. SARGENT,MAYLON T.

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

RCPT# 90773 05/19/2025 09:11am \$54.00 MBRAWLEY
CASE # DC3658 NAME: LVNV FUNDING LLC, vs. ROSE,TINA

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

RCPT# 90774 05/19/2025 09:20am \$54.00 MBRAWLEY
CASE # DC3659 NAME: LVNV FUNDING LLC, vs. AKINS,ASHLEY

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

RCPT# 90775 05/19/2025 09:34am \$54.00 MBRAWLEY
CASE # DC3660 NAME: LVNV FUNDING LLC, vs. EDWARDS,KQUATILIAN

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

RCPT# 90776 05/19/2025 09:45am \$54.00 MBRAWLEY
CASE # DC3661 NAME: CAPITAL ONE BANK, N.A., vs. SAVALA,ANTHONY

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

RCPT# 90777 05/19/2025 09:44am \$229.00 MSALDANA
CASE # 133246 NAME: MARTINEZ,STEWART MICHAEL TICKET # TXC252999065 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# 90778 05/19/2025 09:55am \$54.00 MBRAWLEY
CASE # DC3662 NAME: LVNV FUNDING LLC, vs. COLEMAN,MICAH

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

RCPT# 90779 05/19/2025 10:06am \$54.00 MBRAWLEY
CASE # DC3663 NAME: LVNV FUNDING LLC, vs. HILL,DELENA

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

RCPT# 90780 05/19/2025 10:24am \$144.00 SVILLARREAL
CASE # LT3919 NAME: ELLIS ON SOLON APARTMENTS, vs. RAY,BRITTNEY

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

RCPT# 90781 05/19/2025 10:29am \$144.00 SVILLARREAL
CASE # LT3920 NAME: ELLIS ON SOLON APARTMENTS, vs. HOLLIN,SHAUNA

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# 90782 05/19/2025 11:29am \$234.00 SVILLARREAL
CASE # LT3921 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

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

RCPT# 90783 05/19/2025 01:22pm \$144.00 SVILLARREAL
CASE # LT3922 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

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

RCPT# 90784 05/20/2025 09:56am \$54.00 MBRAWLEY
CASE # DC3664 NAME: JPMORGAN CHASE BANK, N.A., vs. HATCH, QUINTIN P.

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

RCPT# 90785 05/20/2025 10:12am \$54.00 MBRAWLEY
CASE # DC3665 NAME: CREDIT CORP SOLUTIONS INC., vs. DORSEY, JASMINE

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

RCPT# 90786 05/20/2025 10:20am \$54.00 MBRAWLEY
CASE # DC3666 NAME: LVNV FUNDING LLC, vs. HUGHES, KELVIN 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# 90787 05/20/2025 10:28am \$54.00 MBRAWLEY
CASE # DC3667 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ONYON, AJMI

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

RCPT# 90788 05/20/2025 10:34am \$54.00 MBRAWLEY
CASE # DC3668 NAME: LVNV FUNDING LLC, vs. LAWRENCE, HAROLD

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

RCPT# 90789 05/20/2025 10:47am \$54.00 MBRAWLEY
CASE # DC3669 NAME: LVNV FUNDING LLC, vs. PIERCE, ALLYSON 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# 90790 05/20/2025 10:55am \$54.00 MBRAWLEY
CASE # DC3670 NAME: LVNV FUNDING LLC, vs. COLEMAN, MICAH

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

RCPT# 90791 05/20/2025 11:04am \$54.00 MBRAWLEY
CASE # DC3671 NAME: LVNV FUNDING LLC, vs. SERRATO, MELINDA

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

RCPT# 90792 05/20/2025 11:37am \$54.00 MBRAWLEY
CASE # DC3672 NAME: LVNV FUNDING LLC, 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# 90793 05/20/2025 11:46am \$54.00 MBRAWLEY
CASE # DC3673 NAME: BANK OF AMERICA, N.A. , vs. HAZLEY-HOLLAND, SHELIA

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

RCPT# 90794 05/20/2025 11:51am \$54.00 MBRAWLEY
CASE # DC3674 NAME: BANK OF AMERICA, N.A. , vs. HAZLEY-HOLLAND, SHELIA

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

RCPT# 90795 05/20/2025 11:55am \$10.00 MSALDANA
CASE # 132467 NAME: SANDERS, RYAN OSHUN TICKET # TXC241696420 BALANCE: 299.70

Credit Card - \$10.00 MONETARY
AFDPS 0.31 Consolidated Court Cost - 3.88
Courthouse Security Fund 0.31 TPDF \$5 0.31
Justice Court Tech - \$4 0.25 Court Jury Fund - \$0.10 0.01
30% LINEBARGER FEE 4.30 OMNI CO-2020 0.25
OMNI DTO-2020 0.38 0.00

RCPT# 90796 05/20/2025 11:56am \$10.00 MSALDANA
CASE # 132468 NAME: SANDERS, RYAN OSHUN TICKET # TXC241696420 BALANCE: 787.20

Credit Card - \$10.00 MONETARY
AFDPS 0.17 State Traffic Fine - \$50 1.54
Consolidated Court Cost - 1.91 Trans Fine - \$3 0.09
Courthouse Security Fund 0.15 TPDF \$5 0.15
Justice Court Tech - \$4 0.12 30% LINEBARGER FEE 5.57
OMNI CO-2020 0.12 OMNI DTO-2020 0.18

RCPT# 90797 05/20/2025 11:58am \$54.00 MBRAWLEY
CASE # DC3675 NAME: BANK OF AMERICA, N.A. , vs. SIMS, RAY 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# 90798 05/20/2025 12:17pm \$144.00 SVILLARREAL
CASE # LT3923 NAME: LMBP RED OAK, LP, vs. LASTER, 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# 90799	05/20/2025	12:29pm	\$20.00	SVILLARREAL	
CASE # 133284	NAME: GIBSON, SIERRA DEANN			TICKET # TXC253058238	BALANCE: 0.00

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

RCPT# 90800	05/20/2025	12:33pm	\$257.00	SVILLARREAL	
CASE # 133283	NAME: GIBSON, SIERRA DEANN			TICKET # TXC253058238	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# 90801	05/20/2025	12:51pm	\$144.00	SVILLARREAL	
CASE # LT3925	NAME: LMBP RED OAK, LP, vs. NICHOLS, 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# 90802	05/20/2025	12:54pm	\$144.00	SVILLARREAL	
CASE # LT3924	NAME: LMBP RED OAK, LP, vs. ALLEY, 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# 90803	05/20/2025	12:59pm	\$144.00	SVILLARREAL	
CASE # LT3926	NAME: TBD MANAGEMENT LLC, vs. CHAMBERS, AND ALL OTHER OC				

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

RCPT# 90804	05/20/2025	01:03pm	\$144.00	MSALDANA	
CASE # LT3928	NAME: LMBP RED OAK, LP, vs. JUSTIN FIELDS AND ALL OTHER				

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

RCPT# 90805	05/20/2025	01:09pm	\$144.00	SVILLARREAL	
CASE # LT3929	NAME: LMBP RED OAK, LP, vs. BRICE, 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# 90806	05/20/2025	01:09pm	\$144.00	MSALDANA	
CASE # LT3930	NAME: LMBP RED OAK, LP, vs. MONICA DAVIS AND ALL OTHER O				

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

RCPT# 90807 05/20/2025 01:10pm \$144.00 SVILLARREAL
CASE # LT3927 NAME: TBD MANAGEMENT LLC, vs. GODFREY, AND ALL OTHER OCC

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

RCPT# 90808 05/20/2025 01:11pm \$144.00 MSALDANA
CASE # LT3931 NAME: LMBP RED OAK, LP, vs. IYANA MCGRAW AND ALL OTHER O

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

RCPT# 90809 05/20/2025 01:14pm \$144.00 MSALDANA
CASE # LT3933 NAME: LMBP RED OAK, LP, vs. JOSE LAZO AND ALL OTHER OCCU

Check	-	\$144.00	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# 90810 05/20/2025 01:20pm \$234.00 SVILLARREAL
CASE # LT3932 NAME: 227 MINA ST BY ITS AGENT COOPERZADEH MANAGEMENT, 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# 90811 05/20/2025 01:30pm \$234.00 SVILLARREAL
CASE # LT3934 NAME: LMBP RED OAK, LP, vs. SHUPAK, MAGGIE SHUPAK, AND A

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

RCPT# 90812 05/20/2025 01:58pm \$847.60 MSALDANA
CASE # 122073 NAME: HARPER, DERLAND JEAN TICKET # TX4R5K0SGQ39 BALANCE: 0.00

Credit Card	-	\$847.60	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC		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		469.90	WARRANT	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	195.60

RCPT# 90813 05/20/2025 03:03pm \$159.00 SVILLARREAL
CASE # 133112 NAME: CONAWAY, JACKSON MONROE TICKET # S008884 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# 90814	05/21/2025	08:12am	\$282.00	MSALDANA
CASE # 133267	NAME: SOSA, THOMAS CHRISTOPHER		TICKET # S009596	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# 90815	05/21/2025	08:16am	\$144.00	SVILLARREAL
CASE # LT3935	NAME: STRONG TOWER MANAGEMENT, vs. FLORES, TAMMY			

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

RCPT# 90816	05/21/2025	08:22am	\$185.00	SVILLARREAL
CASE # LT3884	NAME: LOREN GRAY INVESTMENTS, LLC, vs. NOBLES, DORETHA			

Check	-	\$185.00	MONETARY	
ABSTRACT OF JUDGMENT		5.00	WRIT OF POSSESSION CONST	180.00

RCPT# 90817	05/21/2025	09:55am	\$180.00	MSALDANA
CASE # LT3889	NAME: ELLIS ON SOLON APARTMENTS, vs. HALL, KHLISHIA			

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

RCPT# 90818	05/21/2025	10:58am	\$144.00	SVILLARREAL
CASE # LT3936	NAME: COOPERZADEH MANAGEMENT, LLC, vs. BLANCA TORRES, AN			

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

RCPT# 90819	05/21/2025	11:00am	\$180.00	SVILLARREAL
CASE # LT3886	NAME: LMBP RED OAK, LP, vs. SNEED, AND ALL OTHER OCCUPAN			

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

RCPT# 90820	05/21/2025	11:04am	\$180.00	SVILLARREAL
CASE # LT3877	NAME: LMBP RED OAK, LP, vs. CHRISTOPHER COLEMAN AND ALL			

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

RCPT# 90821	05/21/2025	11:07am	\$180.00	SVILLARREAL
CASE # LT3875	NAME: LMBP RED OAK, LP, vs. WORLDS, AND ALL OTHER OCCUPA			

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

RCPT# 90822	05/21/2025	11:10am	\$180.00	SVILLARREAL
CASE # LT3885	NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,			

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

RCPT# 90823 05/21/2025 11:41am \$10.00 MSALDANA
CASE # 133240 NAME: AMAYA,CLAUDIA FABIOLA TICKET # TXC253010365 BALANCE: 0.00

Cash - \$10.00 MONETARY
AFDPS 0.55 Consolidated Court Cost - 6.81
Courthouse Security Fund 0.54 TPDF \$5 0.55
Justice Court Tech - \$4 0.44 Court Jury Fund - \$0.10 0.01
DISMISSAL FINE 10.00 1.10 0.00

RCPT# 90824 05/21/2025 11:42am \$10.00 MSALDANA
CASE # 133239 NAME: AMAYA,CLAUDIA FABIOLA TICKET # TXC253010365 BALANCE: 0.00

Cash - \$10.00 MONETARY
AFDPS 0.55 Consolidated Court Cost - 6.81
Courthouse Security Fund 0.54 TPDF \$5 0.55
Justice Court Tech - \$4 0.44 Court Jury Fund - \$0.10 0.01
DISMISSAL FINE 10.00 1.10 0.00

RCPT# 90825 05/21/2025 12:08pm \$144.00 SVILLARREAL
CASE # LT3937 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

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

RCPT# 90826 05/21/2025 03:52pm \$307.00 MSALDANA
CASE # 132968 NAME: VASQUEZ,WILLIAM ESTUARDO TICKET # TXC252658132 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# 90827 05/21/2025 03:54pm \$182.00 MSALDANA
CASE # 132967 NAME: VASQUEZ,WILLIAM ESTUARDO TICKET # TXC252658132 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# 90828 05/22/2025 11:46am \$234.00 SVILLARREAL
CASE # LT3938 NAME: 1550 WOODLAKE DRIVE BY ITS AGENT CAMDEN HOMES, LLC

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

RCPT# 90829 05/22/2025 11:54am \$144.00 SVILLARREAL
CASE # LT3939 NAME: COOPERZADEH MANAGEMENT, LLC, vs. GENARD NOBLES JR.

Check - \$144.00 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# 90830 05/22/2025 11:58am \$180.00 SVILLARREAL
CASE # LT3883 NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287(TEG CAMBR

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

RCPT# 90831 05/23/2025 08:53am \$54.00 MBRAWLEY
CASE # DC3676 NAME: LVNV FUNDING LLC, vs. CHARLES, PHAEDRIA

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

RCPT# 90832 05/23/2025 09:06am \$54.00 MBRAWLEY
CASE # DC3677 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MOLANO, BRANDY

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

RCPT# 90833 05/23/2025 09:15am \$54.00 MBRAWLEY
CASE # DC3678 NAME: SYNCHRONY BANK, vs. DILLARD, TRINA

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

RCPT# 90834 05/23/2025 09:21am \$54.00 MBRAWLEY
CASE # DC3679 NAME: LVNV FUNDING LLC, vs. LUNA, 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# 90835 05/23/2025 09:32am \$54.00 MBRAWLEY
CASE # DC3680 NAME: LVNV FUNDING LLC, vs. SERRATO, MELINDA

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

RCPT# 90836 05/23/2025 09:43am \$54.00 MBRAWLEY
CASE # DC3681 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GARAY, ERICK

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

RCPT# 90837 05/23/2025 09:51am \$54.00 MBRAWLEY
CASE # DC3682 NAME: BANK OF AMERICA, N.A., vs. BECHTEL, BRANDON SCOTT

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

RCPT# 90838 05/23/2025 10:03am \$54.00 MBRAWLEY
CASE # DC3683 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. REDMOND, DE

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

RCPT# 90839 05/23/2025 10:12am \$54.00 MBRAWLEY
CASE # DC3684 NAME: LVNV FUNDING LLC , vs. HALL,ERROLL 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# 90840 05/23/2025 10:19am \$54.00 MBRAWLEY
CASE # DC3685 NAME: LVNV FUNDING LLC, vs. CRUZ-MARTI,JENNETTE 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# 90841 05/23/2025 10:25am \$54.00 MBRAWLEY
CASE # DC3686 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MONTEVERDE

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

RCPT# 90842 05/23/2025 11:04am \$182.00 GMUNOZ
CASE # 133262 NAME: RAMOS MARTINEZ,MARVIN ADR TICKET # TXC252860909 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# 90843 05/23/2025 12:25pm \$159.00 GMUNOZ
CASE # 133241 NAME: CASTILLO,ALEX ROBERT TICKET # TXC252994876 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# 90844 05/23/2025 12:54pm \$182.00 GMUNOZ
CASE # 133316 NAME: RIOS FRAIRE,FLOR NALLELY TICKET # TXC252943487 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# 90845 05/23/2025 02:27pm \$10.00 GMUNOZ
CASE # 133268 NAME: TRIGO,EDUARDO GAUNA TICKET # S010113 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 0.00

RCPT# 90846 05/23/2025 03:26pm \$234.00 SVILLARREAL
CASE # LT3940 NAME: RS RENTAL III-B, LLC-SERIES 1, vs. TRENTON, BRANDI

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# 90847 05/27/2025 08:35am \$54.00 MBRAWLEY
CASE # DC3687 NAME: BANK OF AMERICA, N.A. , vs. MARTIN,MELISSA BETH

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

RCPT# 90848 05/27/2025 08:45am \$54.00 MBRAWLEY
CASE # DC3688 NAME: CAPITAL ONE, N.A., vs. WONNACOTT, BEVERLY 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# 90849 05/27/2025 08:55am \$54.00 MBRAWLEY
CASE # DC3689 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# 90850 05/27/2025 08:57am \$305.00 MSALDANA
CASE # 133306 NAME: BLANCO, SAMUEL J TICKET # TXC252943497 BALANCE: 0.00

Credit Card - \$305.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 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 171.00 0.00

RCPT# 90851 05/27/2025 08:58am \$182.00 MSALDANA
CASE # 133305 NAME: BLANCO, SAMUEL J TICKET # TXC252943497 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# 90852 05/27/2025 09:03am \$54.00 MBRAWLEY
CASE # DC3690 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. SALAS, JARROD 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# 90853 05/27/2025 09:12am \$54.00 MBRAWLEY
CASE # DC3691 NAME: CAPITAL ONE, N.A., vs. RYLANDER, WILLIAM 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# 90854 05/27/2025 09:57am \$125.00 SVILLARREAL
CASE # 0246J NAME: HAMANN, ADEN MURILLO TICKET # TXC252701652 BALANCE: 0.00

Dismissal - \$125.00 NON-MONETARY
AFDPS 2.00 State Traffic Fine - \$50 20.03
Consolidated Court Cost - 24.84 Trans Fine - \$3 1.20
Courthouse Security Fund 1.96 TPDF \$5 2.00
Justice Court Tech - \$4 1.60 Court Jury Fund - \$0.10 0.04
DEF. ADJ. 69.33 TRANS. FEE 2.00

RCPT# 90855 05/27/2025 10:19am \$334.00 SVILLARREAL
CASE # 133313 NAME: PEREZ ALVAREZ, JOSE E TICKET # TXC252943485 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# 90856 05/27/2025 10:22am \$219.70 MSALDANA
CASE # 129303 NAME: GARCIA, MARCO ANTONIO TICKET # TX5ZEG0KDHSX 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# 90857 05/27/2025 11:03am \$144.00 SVILLARREAL
CASE # SC8453 NAME: REESE, BRANDON vs. BEAL, JEFFREY

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# 90858 05/27/2025 01:31pm \$150.00 GMUNOZ
CASE # 132880 NAME: ACUNA, TIFFANY TICKET # S007314 BALANCE: 133.00

Credit Card - \$150.00 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 69.00 0.00

RCPT# 90859 05/27/2025 02:10pm \$282.00 MSALDANA
CASE # 133339 NAME: CARRASCO, NICHOLAS ISAIAH TICKET # TXC253121981 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# 90860 05/27/2025 02:56pm \$144.00 MSALDANA
CASE # SC8454 NAME: ORTIZ, LIZBETH vs. OLORUNNISOMO, TASHA

Check - \$144.00 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# 90861 05/28/2025 08:01am \$159.00 MSALDANA
CASE # 133311 NAME: HRNJAK, TAYLOR CHAD TICKET # TXC253116212 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# 90862 05/28/2025 09:07am \$100.00 SVILLARREAL
CASE # 133137 NAME: BARNES,DANIEL LEE TICKET # TXC252880763 BALANCE: 84.00

Credit Card - \$100.00 MONETARY
AFDPS 2.75 State Traffic Fine - \$50 27.47
Consolidated Court Cost - 34.07 Trans Fine - \$3 1.65
Courthouse Security Fund 2.69 TPDF \$5 2.75
Justice Court Tech - \$4 2.20 Court Jury Fund - \$0.10 0.05
DEF. ADJ. 26.37 0.00

RCPT# 90863 05/28/2025 09:36am \$54.00 MBRAWLEY
CASE # DC3692 NAME: REPUBLIC FINANCE LLC, vs. DEMPSEY,DAVID W.

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

RCPT# 90864 05/28/2025 09:52am \$54.00 MBRAWLEY
CASE # DC3693 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# 90865 05/28/2025 10:00am \$54.00 MBRAWLEY
CASE # DC3694 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LANDRY,LIG

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

RCPT# 90866 05/28/2025 10:07am \$54.00 MBRAWLEY
CASE # DC3695 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. 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# 90867 05/28/2025 10:20am \$10.00 SVILLARREAL
CASE # 133067 NAME: MUNIZ,KEVIN TICKET # TXC252822191 BALANCE: 0.00

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

RCPT# 90868 05/28/2025 10:23am \$10.00 SVILLARREAL
CASE # 133069 NAME: MUNIZ,KEVIN TICKET # TXC252822191 BALANCE: 0.00

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

RCPT# 90869 05/28/2025 10:24am \$10.00 SVILLARREAL
CASE # 133068 NAME: MUNIZ,KEVIN TICKET # TXC252822191 BALANCE: 0.00

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

RCPT# 90870 05/28/2025 11:00am \$282.00 SVILLARREAL
CASE # 133289 NAME: CROSBY,MICHELLE CONWAY TICKET # TXC253058274 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# 90871 05/28/2025 11:38am \$20.00 SVILLARREAL
CASE # 133275 NAME: VANWEY, OLIVIA MYREE TICKET # TXC253058230 BALANCE: 0.00

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

RCPT# 90872 05/28/2025 11:40am \$257.00 SVILLARREAL
CASE # 133276 NAME: VANWEY, OLIVIA MYREE TICKET # TXC253058230 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# 90873 05/28/2025 11:43am \$144.00 SVILLARREAL
CASE # 133296 NAME: RAYMAKER, YUHOK S TICKET # TXC253058260 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# 90874 05/28/2025 12:08pm \$229.00 SVILLARREAL
CASE # 133282 NAME: FONTENOT, BRITTANY NICHOLE TICKET # TXC253058243 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# 90875 05/28/2025 02:17pm \$180.00 SVILLARREAL
CASE # LT3896 NAME: LADD VIEN, vs. JR & GREGORIA DIXON & ANY & ALL OCC

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

RCPT# 90876 05/28/2025 03:26pm \$144.00 SVILLARREAL
CASE # LT3941 NAME: LEWIS ALL DERIVATIVES THEIR OF, LINDA ANN vs. WILCO

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# 90877 05/28/2025 03:40pm \$144.00 SVILLARREAL
CASE # LT3942 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGMENT, 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 3 90.00 0.00

RCPT# 90878 05/28/2025 04:03pm \$10.00 SVILLARREAL
CASE # 133365 NAME: VENTURA, JOSUE OTONIEL TICKET # S010135 BALANCE: 0.00

Cash - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 90879 05/29/2025 08:13am \$54.00 MBRAWLEY
CASE # DC3696 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# 90880 05/29/2025 08:15am \$144.00 SVILLARREAL
CASE # SC8455 NAME: LEWIS ALL DERIVATIVES THEIR OF, LINDA ANN vs. A. BI

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# 90881 05/29/2025 08:25am \$54.00 MBRAWLEY
CASE # DC3697 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIRST BANK

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

RCPT# 90882 05/29/2025 08:32am \$54.00 MBRAWLEY
CASE # DC3698 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# 90883 05/29/2025 08:43am \$54.00 MBRAWLEY
CASE # DC3699 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. HAMBLIN, MEGHAN

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

RCPT# 90884 05/29/2025 09:23am \$182.00 SVILLARREAL
CASE # 133242 NAME: DIAZ, EVERARDO TICKET # TXC252145136 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# 90885 05/29/2025 09:51am \$369.00 SVILLARREAL
CASE # 133266 NAME: SANTOS GONZALEZ, YOANDI TICKET # S009594 BALANCE: 0.00

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

RCPT# 90886 05/29/2025 09:52am \$282.00 SVILLARREAL
CASE # 133264 NAME: SANTOS GONZALEZ, YOANDI TICKET # S009594 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# 90887 05/29/2025 09:53am \$182.00 SVILLARREAL
CASE # 133265 NAME: SANTOS GONZALEZ, YOANDI TICKET # S009594 BALANCE: 0.00

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

RCPT# 90888 05/29/2025 10:18am \$229.00 MSALDANA
CASE # 133303 NAME: WILSON, TERRANCE REANCHANT TICKET # TXC253058257 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# 90889 05/29/2025 11:01am \$10.00 MSALDANA
CASE # 133302 NAME: WILCOX, MARK ANTOINE TICKET # TXC253058253 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# 90890 05/29/2025 12:22pm \$1.00 GMUNOZ
CASE # SC8455 NAME: LEWIS ALL DERIVATIVES THEIR OF, LINDA ANN vs. A. BI

Cash - \$1.00 MONETARY
COPIES FEE 1.00 0.00

RCPT# 90891 05/29/2025 12:48pm \$282.00 MSALDANA
CASE # 133343 NAME: EDINGTON, TANNER CHARLES-L TICKET # TXC253121994 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# 90892 05/29/2025 03:34pm \$30.00 MSALDANA
CASE # 125053 NAME: GOLDSBERRY, JEREMIAH TICKET # TX55JK0SIDZJ BALANCE: 0.00

Credit Card - \$30.00 MONETARY
AFDPS 0.72 T.F.C 0.42
C.H.S. 0.56 JPTECH 0.56
STF 4.20 CCC 5.60
JSF 0.84 JURY REIMB FEE 0.56
INDIGENT DEFENSE FUND 0.28 MOVING VIOLATION STATE FE 0.01
TRUANCY PREVENTION AND DI 0.28 OMNI-DPS 2.80
OMNI-DTO 0.84 OMNI-COUNTY 0.56
30% LINEBARGER FEE 11.77 0.00

RCPT# 90893 05/30/2025 09:20am \$20.00 MSALDANA
CASE # 133363 NAME: SHAFFER, STEFEN HAWKE TICKET # TXC253183209 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# 90894	05/30/2025	09:57am	\$20.00	MSALDANA	
CASE # 133314	NAME: RAGSDALE, WELBORN EDWARD		TICKET # TXC253120892	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

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/02/2025	WILLIAMS, SHATORYA MICHEL	128499	90619	60	95.10 SVILLARREAL
05/05/2025	DURAN, MARIELA GARCIA	128173	90640	60	84.30 MSALDANA
05/05/2025	BONIOL, WYATT SCOTT	129859	90646	60	57.00 MSALDANA
05/08/2025	PRICE, LOWELL WADE	122569	90670	60	10.64 MSALDANA
05/08/2025	PRICE, LOWELL WADE	122568	90671	60	15.61 MSALDANA
05/08/2025	DEAL, JAMES ELAINE	130344	90674	60	41.70 GMUNOZ
05/09/2025	WILLIAMS, REGINALD ONIEL	132412	90693	60	44.70 GMUNOZ
05/14/2025	SEGOVIANO, DIAMOND DEJESU	131905	90730	60	95.10 MSALDANA
05/14/2025	ROYBAL, HEIDI RENEE	127643	90733	60	84.00 MSALDANA
05/16/2025	CLARK, WILLIAM ALEXANDER	122910	90765	60	69.00 MSALDANA
05/19/2025	WILLIAMS, REGINALD ONIEL	132413	90768	60	184.20 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132467	90795	60	4.30 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132468	90796	60	5.57 MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	60	195.60 MSALDANA
05/27/2025	GARCIA, MARCO ANTONIO	129303	90856	60	50.70 MSALDANA
05/29/2025	GOLDSBERRY, JEREMIAH	125053	90892	60	11.77 MSALDANA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,049.29
Total Non-Monetary	0.00
Total	1,049.29

05/01/2025	HINSON, KONSTANTINA V	132956	90607	CCC-2019	62.00 MSALDANA
05/01/2025	HINSON, KONSTANTINA V	132957	90608	CCC-2019	62.00 MSALDANA
05/01/2025	GONZALEZ, LORENA	133221	90611	CCC-2019	62.00 MSALDANA
05/01/2025	MACIAS BARRIENTOS, DANIEL	133245	90612	CCC-2019	62.00 SVILLARREAL
05/02/2025	VERGARA HERNANDEZ, JOSE J	133100	90613	CCC-2019	62.00 GMUNOZ
05/02/2025	LEWIS, REGINALD SHAWN	133213	90614	CCC-2019	43.06 SVILLARREAL
05/02/2025	LEWIS, REGINALD SHAWN	133213	90615	CCC-2019	18.94 SVILLARREAL
05/02/2025	RHODES, STEFANI DIANI	133214	90616	CCC-2019	62.00 SVILLARREAL
05/02/2025	WILLIAMS, SHATORYA MICHEL	128499	90619	CCC-2019	62.00 SVILLARREAL
05/05/2025	GUNNELL, JERRY ANTONIO	133222	90622	CCC-2019	12.28 MSALDANA
05/05/2025	DAO, CALVIN ZANE	133217	90625	CCC-2019	62.00 SVILLARREAL
05/05/2025	HOOVER, THOMAS ALVIN	133166	90631	CCC-2019	62.00 MSALDANA
05/05/2025	DURAN, MARIELA GARCIA	128173	90640	CCC-2019	62.00 MSALDANA
05/05/2025	MENDEZ SOTO, JOSE GUADALU	133258	90642	CCC-2019	62.00 SVILLARREAL
05/05/2025	BONIOL, WYATT SCOTT	129859	90646	CCC-2019	62.00 MSALDANA
05/05/2025	JOHNSON, ZYMARIUS VICTORI	133244	90648	CCC-2019	62.00 SVILLARREAL
05/05/2025	NYAKUNDI, SHARON MAGOMA	132863	90649	CCC-2019	62.00 SVILLARREAL
05/06/2025	BELL, ANDREW KAMMER	133173	90650	CCC-2019	62.00 SVILLARREAL
05/06/2025	CARTER, JACOB EVERETTE	133252	90652	CCC-2019	62.00 SVILLARREAL
05/06/2025	SOWELL, EDEN CHRISTINE	133091	90653	CCC-2019	6.48 MSALDANA
05/06/2025	LEWIS, TONI LYNN	133189	90656	CCC-2019	62.00 MSALDANA
05/06/2025	MURRAY, GLORIA JEANA	133247	90657	CCC-2019	62.00 SVILLARREAL
05/07/2025	REYES, FRANKLIN ARMANDO	133263	90658	CCC-2019	6.81 MSALDANA
05/07/2025	CHATMON, BOB CHARLES	133270	90669	CCC-2019	62.00 SVILLARREAL
05/08/2025	SIDULWAR, RAJKIRAN	133142	90672	CCC-2019	62.00 MSALDANA
05/08/2025	DEAL, JAMES ELAINE	130344	90674	CCC-2019	62.00 GMUNOZ
05/09/2025	KNOWLTON, JOSHUA RYAN	133059	90678	CCC-2019	62.00 MSALDANA
05/09/2025	KNOWLTON, JOSHUA RYAN	133058	90679	CCC-2019	62.00 MSALDANA
05/09/2025	RILEY, STEVEN HENRY	133184	90680	CCC-2019	62.00 MSALDANA
05/09/2025	MILLER, ROBERT JOE	133260	90682	CCC-2019	62.00 MSALDANA
05/09/2025	MILLER, ROBERT JOE	133259	90683	CCC-2019	62.00 MSALDANA
05/09/2025	HERNANDEZ, ALDO ALBERTO	133231	90689	CCC-2019	62.00 MSALDANA
05/09/2025	TURNER, KATENCE GAIL	133098	90692	CCC-2019	62.00 GMUNOZ
05/09/2025	WILLIAMS, REGINALD ONIEL	132412	90693	CCC-2019	62.00 GMUNOZ
05/13/2025	KING, MOLLY MICHELLE	133168	90715	CCC-2019	62.00 MSALDANA
05/13/2025	SOUTHARD, JONATHAN JAMES	133215	90720	CCC-2019	62.00 SVILLARREAL
05/14/2025	SEGOVIANO, DIAMOND DEJESU	131905	90730	CCC-2019	62.00 MSALDANA
05/14/2025	SMITH, RODERICK DEON	133206	90734	CCC-2019	62.00 MSALDANA
05/14/2025	ISA, NASIM ADIEB	133292	90736	CCC-2019	62.00 MSALDANA
05/14/2025	ISA, NASIM ADIEB	133293	90737	CCC-2019	6.81 MSALDANA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
05/16/2025	VALERA, LEXANDRO TORRES	133319	90758	CCC-2019	62.00 SVILLARREAL
05/16/2025	FLOWERS, YOLONDA LADON	133208	90760	CCC-2019	62.00 MSALDANA
05/16/2025	ALVAREZ, JEREMY	133020	90762	CCC-2019	23.14 SVILLARREAL
05/19/2025	WILLIAMS, REGINALD ONIEL	132413	90768	CCC-2019	62.00 MSALDANA
05/19/2025	MONTOYA, ESTEBAN JR	133261	90770	CCC-2019	62.00 MSALDANA
05/19/2025	MARTINEZ, STEWART MICHAEL	133246	90777	CCC-2019	62.00 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132467	90795	CCC-2019	3.88 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132468	90796	CCC-2019	1.91 MSALDANA
05/20/2025	GIBSON, SIERRA DEANN	133283	90800	CCC-2019	62.00 SVILLARREAL
05/20/2025	CONAWAY, JACKSON MONROE	133112	90813	CCC-2019	62.00 SVILLARREAL
05/21/2025	SOSA, THOMAS CHRISTOPHER	133267	90814	CCC-2019	62.00 MSALDANA
05/21/2025	AMAYA, CLAUDIA FABIOLA	133240	90823	CCC-2019	6.81 MSALDANA
05/21/2025	AMAYA, CLAUDIA FABIOLA	133239	90824	CCC-2019	6.81 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132968	90826	CCC-2019	62.00 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132967	90827	CCC-2019	62.00 MSALDANA
05/23/2025	RAMOS MARTINEZ, MARVIN AD	133262	90842	CCC-2019	62.00 GMUNOZ
05/23/2025	CASTILLO, ALEX ROBERT	133241	90843	CCC-2019	62.00 GMUNOZ
05/23/2025	RIOS FRAIRE, FLOR NALLELY	133316	90844	CCC-2019	62.00 GMUNOZ
05/27/2025	BLANCO, SAMUEL J	133306	90850	CCC-2019	62.00 MSALDANA
05/27/2025	BLANCO, SAMUEL J	133305	90851	CCC-2019	62.00 MSALDANA
05/27/2025	PEREZ ALVAREZ, JOSE E	133313	90855	CCC-2019	62.00 SVILLARREAL
05/27/2025	GARCIA, MARCO ANTONIO	129303	90856	CCC-2019	62.00 MSALDANA
05/27/2025	ACUNA, TIFFANY	132880	90858	CCC-2019	62.00 GMUNOZ
05/27/2025	CARRASCO, NICHOLAS ISAIAH	133339	90859	CCC-2019	62.00 MSALDANA
05/28/2025	HRNJAK, TAYLOR CHAD	133311	90861	CCC-2019	62.00 MSALDANA
05/28/2025	BARNES, DANIEL LEE	133137	90862	CCC-2019	34.07 SVILLARREAL
05/28/2025	CROSBY, MICHELLE CONWAY	133289	90870	CCC-2019	62.00 SVILLARREAL
05/28/2025	VANWEY, OLIVIA MYREE	133276	90872	CCC-2019	62.00 SVILLARREAL
05/28/2025	RAYMAKER, YUHOK S	133296	90873	CCC-2019	62.00 SVILLARREAL
05/28/2025	FONTENOT, BRITTANY NICHOL	133282	90874	CCC-2019	62.00 SVILLARREAL
05/29/2025	DIAZ, EVERARDO	133242	90884	CCC-2019	62.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133266	90885	CCC-2019	62.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133264	90886	CCC-2019	62.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133265	90887	CCC-2019	62.00 SVILLARREAL
05/29/2025	WILSON, TERRANCE REANCHAN	133303	90888	CCC-2019	62.00 MSALDANA
05/29/2025	WILCOX, MARK ANTOINE	133302	90889	CCC-2019	6.81 MSALDANA
05/29/2025	EDINGTON, TANNER CHARLES-	133343	90891	CCC-2019	62.00 MSALDANA
05/30/2025	SHAFFER, STEFEN HAWKE	133363	90893	CCC-2019	12.28 MSALDANA
05/30/2025	RAGSDALE, WELBORN EDWARD	133314	90894	CCC-2019	12.28 MSALDANA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	4,170.37
Total Non-Monetary	0.00
Total	4,170.37

05/08/2025	PRICE, LOWELL WADE	122569	90670	50	2.15 MSALDANA
05/08/2025	PRICE, LOWELL WADE	122568	90671	50	1.60 MSALDANA
05/16/2025	CLARK, WILLIAM ALEXANDER	122910	90765	50	20.00 MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	50	20.00 MSALDANA
05/29/2025	GOLDSBERRY, JEREMIAH	125053	90892	50	2.80 MSALDANA

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	46.55
Total Non-Monetary	0.00
Total	46.55

05/08/2025	PRICE, LOWELL WADE	122569	90670	71	4.30 MSALDANA
05/08/2025	PRICE, LOWELL WADE	122568	90671	71	3.19 MSALDANA
05/14/2025	ROYBAL, HEIDI RENEE	127643	90733	71	40.00 MSALDANA
05/16/2025	CLARK, WILLIAM ALEXANDER	122910	90765	71	40.00 MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	71	40.00 MSALDANA
05/29/2025	GOLDSBERRY, JEREMIAH	125053	90892	71	5.60 MSALDANA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-280120 - Fee Description: CCC					
				Total Monetary	133.09
				Total Non-Monetary	0.00
				Total	133.09
05/08/2025	PRICE, LOWELL WADE	122569	90670	108	0.64 MSALDANA
05/08/2025	PRICE, LOWELL WADE	122568	90671	108	0.48 MSALDANA
05/14/2025	ROYBAL, HEIDI RENEE	127643	90733	108	6.00 MSALDANA
05/16/2025	CLARK, WILLIAM ALEXANDER	122910	90765	108	6.00 MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	108	6.00 MSALDANA
05/29/2025	GOLDSBERRY, JEREMIAH	125053	90892	108	0.84 MSALDANA
GL# 001-0000-280160 - Fee Description: JSF					
				Total Monetary	19.96
				Total Non-Monetary	0.00
				Total	19.96
05/08/2025	PRICE, LOWELL WADE	122569	90670	93	0.43 MSALDANA
05/08/2025	PRICE, LOWELL WADE	122568	90671	93	0.32 MSALDANA
05/14/2025	ROYBAL, HEIDI RENEE	127643	90733	93	4.00 MSALDANA
05/16/2025	CLARK, WILLIAM ALEXANDER	122910	90765	93	4.00 MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	93	4.00 MSALDANA
05/29/2025	GOLDSBERRY, JEREMIAH	125053	90892	93	0.56 MSALDANA
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE					
				Total Monetary	13.31
				Total Non-Monetary	0.00
				Total	13.31
05/08/2025	PRICE, LOWELL WADE	122569	90670	IDF	0.22 MSALDANA
05/08/2025	PRICE, LOWELL WADE	122568	90671	IDF	0.16 MSALDANA
05/14/2025	ROYBAL, HEIDI RENEE	127643	90733	IDF	2.00 MSALDANA
05/16/2025	CLARK, WILLIAM ALEXANDER	122910	90765	IDF	2.00 MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	IDF	2.00 MSALDANA
05/29/2025	GOLDSBERRY, JEREMIAH	125053	90892	IDF	0.28 MSALDANA
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND					
				Total Monetary	6.66
				Total Non-Monetary	0.00
				Total	6.66
05/01/2025	GONZALEZ, LORENA	133221	90611	STF-2019	50.00 MSALDANA
05/01/2025	MACIAS BARRIENTOS, DANIEL	133245	90612	STF-2019	50.00 SVILLARREAL
05/02/2025	LEWIS, REGINALD SHAWN	133213	90614	STF-2019	34.72 SVILLARREAL
05/02/2025	LEWIS, REGINALD SHAWN	133213	90615	STF-2019	15.28 SVILLARREAL
05/02/2025	RHODES, STEFANI DIANI	133214	90616	STF-2019	50.00 SVILLARREAL
05/02/2025	WILLIAMS, SHATORYA MICHEL	128499	90619	STF-2019	50.00 SVILLARREAL
05/05/2025	HOOKER, THOMAS ALVIN	133166	90631	STF-2019	50.00 MSALDANA
05/05/2025	MENDEZ SOTO, JOSE GUADALU	133258	90642	STF-2019	50.00 SVILLARREAL
05/05/2025	JOHNSON, ZYMARIUS VICTORI	133244	90648	STF-2019	50.00 SVILLARREAL
05/05/2025	NYAKUNDI, SHARON MAGOMA	132863	90649	STF-2019	50.00 SVILLARREAL
05/06/2025	BELL, ANDREW KAMMER	133173	90650	STF-2019	50.00 SVILLARREAL
05/06/2025	SOWELL, EDEN CHRISTINE	133091	90653	STF-2019	5.22 MSALDANA
05/06/2025	LEWIS, TONI LYNN	133189	90656	STF-2019	50.00 MSALDANA
05/06/2025	MURRAY, GLORIA JEANA	133247	90657	STF-2019	50.00 SVILLARREAL
05/08/2025	SIDULWAR, RAJKIRAN	133142	90672	STF-2019	50.00 MSALDANA
05/09/2025	KNOWLTON, JOSHUA RYAN	133058	90679	STF-2019	50.00 MSALDANA
05/09/2025	RILEY, STEVEN HENRY	133184	90680	STF-2019	50.00 MSALDANA
05/09/2025	MILLER, ROBERT JOE	133259	90683	STF-2019	50.00 MSALDANA
05/09/2025	HERNANDEZ, ALDO ALBERTO	133231	90689	STF-2019	50.00 MSALDANA
05/09/2025	TURNER, KATENCE GAIL	133098	90692	STF-2019	50.00 GMUNOZ

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/13/2025	SOUTHARD, JONATHAN JAMES	133215	90720	STF-2019	50.00 SVILLARREAL
05/14/2025	SEGOVIANO, DIAMOND DEJESU	131905	90730	STF-2019	50.00 MSALDANA
05/14/2025	ROYBAL, HEIDI RENEE	127643	90733	STF-2019	50.00 MSALDANA
05/14/2025	ISA, NASIM ADIEB	133292	90736	STF-2019	50.00 MSALDANA
05/16/2025	FLOWERS, YOLONDA LADON	133208	90760	STF-2019	50.00 MSALDANA
05/16/2025	ALVAREZ, JEREMY	133020	90762	STF-2019	18.65 SVILLARREAL
05/19/2025	WILLIAMS, REGINALD ONIEL	132413	90768	STF-2019	50.00 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132468	90796	STF-2019	1.54 MSALDANA
05/20/2025	GIBSON, SIERRA DEANN	133283	90800	STF-2019	50.00 SVILLARREAL
05/21/2025	SOSA, THOMAS CHRISTOPHER	133267	90814	STF-2019	50.00 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132968	90826	STF-2019	50.00 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132967	90827	STF-2019	50.00 MSALDANA
05/23/2025	RAMOS MARTINEZ, MARVIN AD	133262	90842	STF-2019	50.00 GMUNOZ
05/23/2025	RIOS FRAIRE, FLOR NALLELY	133316	90844	STF-2019	50.00 GMUNOZ
05/27/2025	BLANCO, SAMUEL J	133306	90850	STF-2019	50.00 MSALDANA
05/27/2025	BLANCO, SAMUEL J	133305	90851	STF-2019	50.00 MSALDANA
05/27/2025	PEREZ ALVAREZ, JOSE E	133313	90855	STF-2019	50.00 SVILLARREAL
05/27/2025	CARRASCO, NICHOLAS ISAIAH	133339	90859	STF-2019	50.00 MSALDANA
05/28/2025	BARNES, DANIEL LEE	133137	90862	STF-2019	27.47 SVILLARREAL
05/28/2025	CROSBY, MICHELLE CONWAY	133289	90870	STF-2019	50.00 SVILLARREAL
05/28/2025	VANWEY, OLIVIA MYREE	133276	90872	STF-2019	50.00 SVILLARREAL
05/28/2025	RAYMAKER, YUHOK S	133296	90873	STF-2019	50.00 SVILLARREAL
05/29/2025	DIAZ, EVERARDO	133242	90884	STF-2019	50.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133264	90886	STF-2019	50.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133265	90887	STF-2019	50.00 SVILLARREAL
05/29/2025	EDINGTON, TANNER CHARLES-	133343	90891	STF-2019	50.00 MSALDANA

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	2,102.88
Total Non-Monetary	0.00
Total	2,102.88

05/08/2025	PRICE, LOWELL WADE	122569	90670	53	3.22 MSALDANA
05/08/2025	PRICE, LOWELL WADE	122568	90671	53	2.40 MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	53	30.00 MSALDANA
05/29/2025	GOLDSBERRY, JEREMIAH	125053	90892	53	4.20 MSALDANA

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	39.82
Total Non-Monetary	0.00
Total	39.82

05/08/2025	PRICE, LOWELL WADE	122569	90670	MVF	0.01 MSALDANA
05/08/2025	PRICE, LOWELL WADE	122568	90671	MVF	0.01 MSALDANA
05/14/2025	ROYBAL, HEIDI RENEE	127643	90733	MVF	0.10 MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	MVF	0.10 MSALDANA
05/29/2025	GOLDSBERRY, JEREMIAH	125053	90892	MVF	0.01 MSALDANA

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary	0.23
Total Non-Monetary	0.00
Total	0.23

05/08/2025	PRICE, LOWELL WADE	122569	90670	TPDF	0.22 MSALDANA
05/08/2025	PRICE, LOWELL WADE	122568	90671	TPDF	0.16 MSALDANA
05/14/2025	ROYBAL, HEIDI RENEE	127643	90733	TPDF	2.00 MSALDANA
05/16/2025	CLARK, WILLIAM ALEXANDER	122910	90765	TPDF	2.00 MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	TPDF	2.00 MSALDANA
05/29/2025	GOLDSBERRY, JEREMIAH	125053	90892	TPDF	0.28 MSALDANA

GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary	6.66
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General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	0.00
				Total	6.66
05/01/2025	HINSON, KONSTANTINA V	132956	90607	95	5.00 MSALDANA
05/01/2025	HINSON, KONSTANTINA V	132957	90608	95	5.00 MSALDANA
05/01/2025	GONZALEZ, LORENA	133221	90611	95	5.00 MSALDANA
05/01/2025	MACIAS BARRIENTOS, DANIEL	133245	90612	95	5.00 SVILLARREAL
05/02/2025	VERGARA HERNANDEZ, JOSE J	133100	90613	95	5.00 GMUNOZ
05/02/2025	LEWIS, REGINALD SHAWN	133213	90614	95	3.48 SVILLARREAL
05/02/2025	LEWIS, REGINALD SHAWN	133213	90615	95	1.52 SVILLARREAL
05/02/2025	RHODES, STEFANI DIANI	133214	90616	95	5.00 SVILLARREAL
05/02/2025	WILLIAMS, SHATORYA MICHEL	128499	90619	95	5.00 SVILLARREAL
05/05/2025	GUNNELL, JERRY ANTONIO	133222	90622	95	0.99 MSALDANA
05/05/2025	DAO, CALVIN ZANE	133217	90625	95	5.00 SVILLARREAL
05/05/2025	HOOKER, THOMAS ALVIN	133166	90631	95	5.00 MSALDANA
05/05/2025	JOHNSON, ZYMARIUS VICTORI	133244	90648	95	5.00 SVILLARREAL
05/05/2025	NYAKUNDI, SHARON MAGOMA	132863	90649	95	5.00 SVILLARREAL
05/06/2025	BELL, ANDREW KAMMER	133173	90650	95	5.00 SVILLARREAL
05/06/2025	SOWELL, EDEN CHRISTINE	133091	90653	95	0.52 MSALDANA
05/06/2025	MURRAY, GLORIA JEANA	133247	90657	95	5.00 SVILLARREAL
05/08/2025	PRICE, LOWELL WADE	122569	90670	95	0.55 MSALDANA
05/08/2025	PRICE, LOWELL WADE	122568	90671	95	0.40 MSALDANA
05/08/2025	SIDULWAR, RAJKIRAN	133142	90672	95	5.00 MSALDANA
05/08/2025	DEAL, JAMES ELAINE	130344	90674	95	5.00 GMUNOZ
05/09/2025	KNOWLTON, JOSHUA RYAN	133059	90678	95	5.00 MSALDANA
05/09/2025	KNOWLTON, JOSHUA RYAN	133058	90679	95	5.00 MSALDANA
05/09/2025	RILEY, STEVEN HENRY	133184	90680	95	5.00 MSALDANA
05/09/2025	HERNANDEZ, ALDO ALBERTO	133231	90689	95	5.00 MSALDANA
05/09/2025	TURNER, KATENCE GAIL	133098	90692	95	5.00 GMUNOZ
05/09/2025	WILLIAMS, REGINALD ONIEL	132412	90693	95	5.00 GMUNOZ
05/13/2025	KING, MOLLY MICHELLE	133168	90715	95	5.00 MSALDANA
05/13/2025	SOUTHARD, JONATHAN JAMES	133215	90720	95	5.00 SVILLARREAL
05/14/2025	SEGOVIANO, DIAMOND DEJESU	131905	90730	95	5.00 MSALDANA
05/14/2025	ROYBAL, HEIDI RENEE	127643	90733	95	5.00 MSALDANA
05/14/2025	SMITH, RODERICK DEON	133206	90734	95	5.00 MSALDANA
05/14/2025	ISA, NASIM ADIEB	133292	90736	95	5.00 MSALDANA
05/14/2025	ISA, NASIM ADIEB	133293	90737	95	0.55 MSALDANA
05/16/2025	VALERA, LEXANDRO TORRES	133319	90758	95	5.00 SVILLARREAL
05/16/2025	FLOWERS, YOLONDA LADON	133208	90760	95	5.00 MSALDANA
05/16/2025	CLARK, WILLIAM ALEXANDER	122910	90765	95	5.00 MSALDANA
05/19/2025	WILLIAMS, REGINALD ONIEL	132413	90768	95	5.00 MSALDANA
05/19/2025	MARTINEZ, STEWART MICHAEL	133246	90777	95	5.00 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132467	90795	95	0.31 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132468	90796	95	0.17 MSALDANA
05/20/2025	GIBSON, SIERRA DEANN	133283	90800	95	5.00 SVILLARREAL
05/20/2025	HARPER, DERLAND JEAN	122073	90812	95	5.00 MSALDANA
05/21/2025	AMAYA, CLAUDIA FABIOLA	133240	90823	95	0.55 MSALDANA
05/21/2025	AMAYA, CLAUDIA FABIOLA	133239	90824	95	0.55 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132968	90826	95	5.00 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132967	90827	95	5.00 MSALDANA
05/23/2025	RAMOS MARTINEZ, MARVIN AD	133262	90842	95	5.00 GMUNOZ
05/23/2025	CASTILLO, ALEX ROBERT	133241	90843	95	5.00 GMUNOZ
05/23/2025	RIOS FRAIRE, FLOR NALLELY	133316	90844	95	5.00 GMUNOZ
05/27/2025	BLANCO, SAMUEL J	133306	90850	95	5.00 MSALDANA
05/27/2025	BLANCO, SAMUEL J	133305	90851	95	5.00 MSALDANA
05/27/2025	PEREZ ALVAREZ, JOSE E	133313	90855	95	5.00 SVILLARREAL
05/27/2025	GARCIA, MARCO ANTONIO	129303	90856	95	5.00 MSALDANA
05/27/2025	CARRASCO, NICHOLAS ISAIHA	133339	90859	95	5.00 MSALDANA
05/28/2025	HRNJAK, TAYLOR CHAD	133311	90861	95	5.00 MSALDANA
05/28/2025	BARNES, DANIEL LEE	133137	90862	95	2.75 SVILLARREAL
05/28/2025	CROSBY, MICHELLE CONWAY	133289	90870	95	5.00 SVILLARREAL
05/28/2025	VANWEY, OLIVIA MYREE	133276	90872	95	5.00 SVILLARREAL

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/28/2025	RAYMAKER, YUHOK S	133296	90873	95	5.00 SVILLARREAL
05/28/2025	FONTENOT, BRITTANY NICHOL	133282	90874	95	5.00 SVILLARREAL
05/29/2025	DIAZ, EVERARDO	133242	90884	95	5.00 SVILLARREAL
05/29/2025	WILSON, TERRANCE REANCHAN	133303	90888	95	5.00 MSALDANA
05/29/2025	WILCOX, MARK ANTOINE	133302	90889	95	0.55 MSALDANA
05/29/2025	EDINGTON, TANNER CHARLES-	133343	90891	95	5.00 MSALDANA
05/29/2025	GOLDSBERRY, JEREMIAH	125053	90892	95	0.72 MSALDANA
05/30/2025	SHAFFER, STEFEN HAWKE	133363	90893	95	0.99 MSALDANA
05/30/2025	RAGSDALE, WELBORN EDWARD	133314	90894	95	0.99 MSALDANA

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary 275.59
 Total Non-Monetary 0.00
 Total 275.59

05/05/2025	DURAN, MARIELA GARCIA	128173	90640	94	5.00 MSALDANA
05/05/2025	MENDEZ SOTO, JOSE GUADALU	133258	90642	94	5.00 SVILLARREAL
05/05/2025	BONIOL, WYATT SCOTT	129859	90646	94	5.00 MSALDANA
05/06/2025	CARTER, JACOB EVERETTE	133252	90652	94	5.00 SVILLARREAL
05/06/2025	LEWIS, TONI LYNN	133189	90656	94	5.00 MSALDANA
05/07/2025	REYES, FRANKLIN ARMANDO	133263	90658	94	0.55 MSALDANA
05/07/2025	CHATMON, BOB CHARLES	133270	90669	94	5.00 SVILLARREAL
05/09/2025	MILLER, ROBERT JOE	133260	90682	94	5.00 MSALDANA
05/09/2025	MILLER, ROBERT JOE	133259	90683	94	5.00 MSALDANA
05/16/2025	ALVAREZ, JEREMY	133020	90762	94	1.87 SVILLARREAL
05/19/2025	MONTOYA, ESTEBAN JR	133261	90770	94	5.00 MSALDANA
05/20/2025	CONAWAY, JACKSON MONROE	133112	90813	94	5.00 SVILLARREAL
05/21/2025	SOSA, THOMAS CHRISTOPHER	133267	90814	94	5.00 MSALDANA
05/27/2025	ACUNA, TIFFANY	132880	90858	94	5.00 GMUNOZ
05/29/2025	SANTOS GONZALEZ, YOANDI	133266	90885	94	5.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133264	90886	94	5.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133265	90887	94	5.00 SVILLARREAL

GL# 001-0330-406580 - Fee Description: AFSO

Total Monetary 77.42
 Total Non-Monetary 0.00
 Total 77.42

05/08/2025	PRICE, LOWELL WADE	122569	90670	51	0.64 MSALDANA
05/08/2025	PRICE, LOWELL WADE	122568	90671	51	0.48 MSALDANA
05/16/2025	CLARK, WILLIAM ALEXANDER	122910	90765	51	6.00 MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	51	6.00 MSALDANA
05/29/2025	GOLDSBERRY, JEREMIAH	125053	90892	51	0.84 MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI-DTO

Total Monetary 13.96
 Total Non-Monetary 0.00
 Total 13.96

05/02/2025	WILLIAMS, SHATORYA MICHEL	128499	90619	ODTO	6.00 SVILLARREAL
05/05/2025	DURAN, MARIELA GARCIA	128173	90640	ODTO	6.00 MSALDANA
05/05/2025	BONIOL, WYATT SCOTT	129859	90646	ODTO	6.00 MSALDANA
05/08/2025	DEAL, JAMES ELAINE	130344	90674	ODTO	6.00 GMUNOZ
05/09/2025	WILLIAMS, REGINALD ONIEL	132412	90693	ODTO	6.00 GMUNOZ
05/14/2025	SEGOVIANO, DIAMOND DEJESU	131905	90730	ODTO	6.00 MSALDANA
05/19/2025	WILLIAMS, REGINALD ONIEL	132413	90768	ODTO	6.00 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132467	90795	ODTO	0.38 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132468	90796	ODTO	0.18 MSALDANA
05/27/2025	GARCIA, MARCO ANTONIO	129303	90856	ODTO	6.00 MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI DTO-2020

Total Monetary 48.56

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total Non-Monetary	0.00	
				Total	48.56	
05/01/2025	GONZALEZ, LORENA	133221	90611	15	98.00	MSALDANA
05/02/2025	RHODES, STEFANI DIANI	133214	90616	15	148.00	SVILLARREAL
05/05/2025	NYAKUNDI, SHARON MAGOMA	132863	90649	15	173.00	SVILLARREAL
05/09/2025	RILEY, STEVEN HENRY	133184	90680	15	148.00	MSALDANA
05/09/2025	MILLER, ROBERT JOE	133260	90682	15	288.00	MSALDANA
05/09/2025	MILLER, ROBERT JOE	133259	90683	15	148.00	MSALDANA
05/13/2025	SOUTHARD, JONATHAN JAMES	133215	90720	15	148.00	SVILLARREAL
05/16/2025	FLOWERS, YOLONDA LADON	133208	90760	15	48.00	MSALDANA
05/20/2025	GIBSON, SIERRA DEANN	133283	90800	15	123.00	SVILLARREAL
05/28/2025	BARNES, DANIEL LEE	133137	90862	15	26.37	SVILLARREAL
05/28/2025	CROSBY, MICHELLE CONWAY	133289	90870	15	148.00	SVILLARREAL

GL# 001-0530-400160 - Fee Description: DEF. ADJ.

Total Monetary 1,496.37
 Total Non-Monetary 0.00
 Total 1,496.37

05/08/2025	PRICE, LOWELL WADE	122569	90670	22	0.32	MSALDANA
05/08/2025	PRICE, LOWELL WADE	122568	90671	22	0.24	MSALDANA
05/14/2025	ROYBAL, HEIDI RENEE	127643	90733	22	3.00	MSALDANA
05/16/2025	CLARK, WILLIAM ALEXANDER	122910	90765	22	3.00	MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	22	3.00	MSALDANA
05/29/2025	GOLDSBERRY, JEREMIAH	125053	90892	22	0.42	MSALDANA

GL# 001-0530-400180 - Fee Description: T.F.C

Total Monetary 9.98
 Total Non-Monetary 0.00
 Total 9.98

05/01/2025	GONZALEZ, LORENA	133221	90611	TFC-2019	3.00	MSALDANA
05/01/2025	MACIAS BARRIENTOS, DANIEL	133245	90612	TFC-2019	3.00	SVILLARREAL
05/02/2025	LEWIS, REGINALD SHAWN	133213	90614	TFC-2019	2.08	SVILLARREAL
05/02/2025	LEWIS, REGINALD SHAWN	133213	90615	TFC-2019	0.92	SVILLARREAL
05/02/2025	RHODES, STEFANI DIANI	133214	90616	TFC-2019	3.00	SVILLARREAL
05/02/2025	WILLIAMS, SHATORYA MICHEL	128499	90619	TFC-2019	3.00	SVILLARREAL
05/05/2025	HOOKER, THOMAS ALVIN	133166	90631	TFC-2019	3.00	MSALDANA
05/05/2025	MENDEZ SOTO, JOSE GUADALU	133258	90642	TFC-2019	3.00	SVILLARREAL
05/05/2025	JOHNSON, ZYMARIUS VICTORI	133244	90648	TFC-2019	3.00	SVILLARREAL
05/05/2025	NYAKUNDI, SHARON MAGOMA	132863	90649	TFC-2019	3.00	SVILLARREAL
05/06/2025	BELL, ANDREW KAMMER	133173	90650	TFC-2019	3.00	SVILLARREAL
05/06/2025	SOWELL, EDEN CHRISTINE	133091	90653	TFC-2019	0.31	MSALDANA
05/06/2025	LEWIS, TONI LYNN	133189	90656	TFC-2019	3.00	MSALDANA
05/06/2025	MURRAY, GLORIA JEANA	133247	90657	TFC-2019	3.00	SVILLARREAL
05/08/2025	SIDULWAR, RAJKIRAN	133142	90672	TFC-2019	3.00	MSALDANA
05/09/2025	KNOWLTON, JOSHUA RYAN	133058	90679	TFC-2019	3.00	MSALDANA
05/09/2025	RILEY, STEVEN HENRY	133184	90680	TFC-2019	3.00	MSALDANA
05/09/2025	MILLER, ROBERT JOE	133259	90683	TFC-2019	3.00	MSALDANA
05/09/2025	HERNANDEZ, ALDO ALBERTO	133231	90689	TFC-2019	3.00	MSALDANA
05/09/2025	TURNER, KATENCE GAIL	133098	90692	TFC-2019	3.00	GMUNOZ
05/13/2025	SOUTHARD, JONATHAN JAMES	133215	90720	TFC-2019	3.00	SVILLARREAL
05/14/2025	SEGOVIANO, DIAMOND DEJESU	131905	90730	TFC-2019	3.00	MSALDANA
05/14/2025	ISA, NASIM ADIEB	133292	90736	TFC-2019	3.00	MSALDANA
05/16/2025	FLOWERS, YOLONDA LADON	133208	90760	TFC-2019	3.00	MSALDANA
05/16/2025	ALVAREZ, JEREMY	133020	90762	TFC-2019	1.12	SVILLARREAL
05/19/2025	WILLIAMS, REGINALD ONIEL	132413	90768	TFC-2019	3.00	MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132468	90796	TFC-2019	0.09	MSALDANA
05/20/2025	GIBSON, SIERRA DEANN	133283	90800	TFC-2019	3.00	SVILLARREAL
05/21/2025	SOSA, THOMAS CHRISTOPHER	133267	90814	TFC-2019	3.00	MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132968	90826	TFC-2019	3.00	MSALDANA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132967	90827	TFC-2019	3.00 MSALDANA
05/23/2025	RAMOS MARTINEZ, MARVIN AD	133262	90842	TFC-2019	3.00 GMUNOZ
05/23/2025	RIOS FRAIRE, FLOR NALLELY	133316	90844	TFC-2019	3.00 GMUNOZ
05/27/2025	BLANCO, SAMUEL J	133306	90850	TFC-2019	3.00 MSALDANA
05/27/2025	BLANCO, SAMUEL J	133305	90851	TFC-2019	3.00 MSALDANA
05/27/2025	PEREZ ALVAREZ, JOSE E	133313	90855	TFC-2019	3.00 SVILLARREAL
05/27/2025	CARRASCO, NICHOLAS ISAIAH	133339	90859	TFC-2019	3.00 MSALDANA
05/28/2025	BARNES, DANIEL LEE	133137	90862	TFC-2019	1.65 SVILLARREAL
05/28/2025	CROSBY, MICHELLE CONWAY	133289	90870	TFC-2019	3.00 SVILLARREAL
05/28/2025	VANWEY, OLIVIA MYREE	133276	90872	TFC-2019	3.00 SVILLARREAL
05/28/2025	RAYMAKER, YUHOK S	133296	90873	TFC-2019	3.00 SVILLARREAL
05/29/2025	DIAZ, EVERARDO	133242	90884	TFC-2019	3.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133264	90886	TFC-2019	3.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133265	90887	TFC-2019	3.00 SVILLARREAL
05/29/2025	EDINGTON, TANNER CHARLES-	133343	90891	TFC-2019	3.00 MSALDANA

GL# 001-0530-400180 - Fee Description: Trans Fine - \$3

Total Monetary	123.17
Total Non-Monetary	0.00
Total	123.17

05/08/2025	PRICE, LOWELL WADE	122569	90670	52	0.43 MSALDANA
05/08/2025	PRICE, LOWELL WADE	122568	90671	52	0.32 MSALDANA
05/16/2025	CLARK, WILLIAM ALEXANDER	122910	90765	52	4.00 MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	52	4.00 MSALDANA
05/29/2025	GOLDSBERRY, JEREMIAH	125053	90892	52	0.56 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	9.31
Total Non-Monetary	0.00
Total	9.31

05/02/2025	WILLIAMS, SHATORYA MICHEL	128499	90619	OCO	4.00 SVILLARREAL
05/05/2025	DURAN, MARIELA GARCIA	128173	90640	OCO	4.00 MSALDANA
05/05/2025	BONIOL, WYATT SCOTT	129859	90646	OCO	4.00 MSALDANA
05/08/2025	DEAL, JAMES ELAINE	130344	90674	OCO	4.00 GMUNOZ
05/09/2025	WILLIAMS, REGINALD ONIEL	132412	90693	OCO	4.00 GMUNOZ
05/14/2025	SEGOVIANO, DIAMOND DEJESU	131905	90730	OCO	4.00 MSALDANA
05/19/2025	WILLIAMS, REGINALD ONIEL	132413	90768	OCO	4.00 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132467	90795	OCO	0.25 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132468	90796	OCO	0.12 MSALDANA
05/27/2025	GARCIA, MARCO ANTONIO	129303	90856	OCO	4.00 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	32.37
Total Non-Monetary	0.00
Total	32.37

05/14/2025	ROYBAL, HEIDI RENEE	127643	90733	OMNI	10.00 MSALDANA
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GL# 001-0530-400200 - Fee Description: OMNI

Total Monetary	10.00
Total Non-Monetary	0.00
Total	10.00

05/01/2025	HINSON, KONSTANTINA V	132956	90607	1	148.00 MSALDANA
05/01/2025	HINSON, KONSTANTINA V	132957	90608	1	78.00 MSALDANA
05/02/2025	VERGARA HERNANDEZ, JOSE J	133100	90613	1	148.00 GMUNOZ
05/02/2025	WILLIAMS, SHATORYA MICHEL	128499	90619	1	123.00 SVILLARREAL
05/05/2025	DAO, CALVIN ZANE	133217	90625	1	48.00 SVILLARREAL
05/05/2025	HOOKER, THOMAS ALVIN	133166	90631	1	148.00 MSALDANA
05/05/2025	DURAN, MARIELA GARCIA	128173	90640	1	200.00 MSALDANA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/05/2025	MENDEZ SOTO, JOSE GUADALU	133258	90642	1	48.00 SVILLARREAL
05/05/2025	BONIOL, WYATT SCOTT	129859	90646	1	99.00 MSALDANA
05/05/2025	JOHNSON, ZYMARIUS VICTORI	133244	90648	1	173.00 SVILLARREAL
05/06/2025	BELL, ANDREW KAMMER	133173	90650	1	98.00 SVILLARREAL
05/06/2025	CARTER, JACOB EVERETTE	133252	90652	1	78.00 SVILLARREAL
05/06/2025	SOWELL, EDEN CHRISTINE	133091	90653	1	106.00 MSALDANA
05/06/2025	SOWELL, EDEN CHRISTINE	133092	90654	1	130.00 MSALDANA
05/06/2025	LEWIS, TONI LYNN	133189	90656	1	123.00 MSALDANA
05/06/2025	MURRAY, GLORIA JEANA	133247	90657	1	148.00 SVILLARREAL
05/07/2025	CHATMON, BOB CHARLES	133270	90669	1	148.00 SVILLARREAL
05/08/2025	SIDULWAR, RAJKIRAN	133142	90672	1	148.00 MSALDANA
05/08/2025	DEAL, JAMES ELAINE	130344	90674	1	48.00 GMUNOZ
05/09/2025	KNOWLTON, JOSHUA RYAN	133059	90678	1	288.00 MSALDANA
05/09/2025	KNOWLTON, JOSHUA RYAN	133058	90679	1	200.00 MSALDANA
05/09/2025	MUNIZ, KEVIN	133070	90691	1	100.00 MSALDANA
05/09/2025	TURNER, KATENCE GAIL	133098	90692	1	148.00 GMUNOZ
05/09/2025	WILLIAMS, REGINALD ONIEL	132412	90693	1	58.00 GMUNOZ
05/13/2025	KING, MOLLY MICHELLE	133168	90715	1	9.00 MSALDANA
05/14/2025	SEGOVIANO, DIAMOND DEJESU	131905	90730	1	173.00 MSALDANA
05/14/2025	ROYBAL, HEIDI RENEE	127643	90733	1	147.90 MSALDANA
05/14/2025	SMITH, RODERICK DEON	133206	90734	1	49.00 MSALDANA
05/16/2025	VALERA, LEXANDRO TORRES	133319	90758	1	200.00 SVILLARREAL
05/16/2025	CLARK, WILLIAM ALEXANDER	122910	90765	1	78.00 MSALDANA
05/19/2025	WILLIAMS, REGINALD ONIEL	132413	90768	1	470.00 MSALDANA
05/19/2025	MONTOYA, ESTEBAN JR	133261	90770	1	78.00 MSALDANA
05/19/2025	MARTINEZ, STEWART MICHAEL	133246	90777	1	148.00 MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	1	469.90 MSALDANA
05/20/2025	CONAWAY, JACKSON MONROE	133112	90813	1	78.00 SVILLARREAL
05/21/2025	SOSA, THOMAS CHRISTOPHER	133267	90814	1	148.00 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132968	90826	1	173.00 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132967	90827	1	48.00 MSALDANA
05/23/2025	RAMOS MARTINEZ, MARVIN AD	133262	90842	1	48.00 GMUNOZ
05/23/2025	CASTILLO, ALEX ROBERT	133241	90843	1	78.00 GMUNOZ
05/23/2025	RIOS FRAIRE, FLOR NALLELY	133316	90844	1	48.00 GMUNOZ
05/27/2025	BLANCO, SAMUEL J	133306	90850	1	171.00 MSALDANA
05/27/2025	BLANCO, SAMUEL J	133305	90851	1	48.00 MSALDANA
05/27/2025	PEREZ ALVAREZ, JOSE E	133313	90855	1	200.00 SVILLARREAL
05/27/2025	GARCIA, MARCO ANTONIO	129303	90856	1	78.00 MSALDANA
05/27/2025	ACUNA, TIFFANY	132880	90858	1	69.00 GMUNOZ
05/27/2025	CARRASCO, NICHOLAS ISAIAS	133339	90859	1	148.00 MSALDANA
05/28/2025	HRNJAK, TAYLOR CHAD	133311	90861	1	78.00 MSALDANA
05/28/2025	VANWEY, OLIVIA MYREE	133276	90872	1	123.00 SVILLARREAL
05/28/2025	FONTENOT, BRITTANY NICHOL	133282	90874	1	148.00 SVILLARREAL
05/29/2025	DIAZ, EVERARDO	133242	90884	1	48.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133266	90885	1	288.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133264	90886	1	148.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133265	90887	1	48.00 SVILLARREAL
05/29/2025	WILSON, TERRANCE REANCHAN	133303	90888	1	148.00 MSALDANA
05/29/2025	EDINGTON, TANNER CHARLES-	133343	90891	1	148.00 MSALDANA

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	7,368.80
Total Non-Monetary	0.00
Total	7,368.80

05/14/2025	ROYBAL, HEIDI RENEE	127643	90733	40	2.00 MSALDANA
05/16/2025	CLARK, WILLIAM ALEXANDER	122910	90765	40	2.00 MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	40	2.00 MSALDANA

GL# 001-0530-400800 - Fee Description: TRANS. FEE

Total Monetary	6.00
Total Non-Monetary	0.00

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	6.00
05/05/2025	DURAN,MARIELA GARCIA	128173	90640	VPTA	50.00 MSALDANA
GL# 001-0530-400800 - Fee Description: VIOLATE PROMISE TO APPEAR FEE				Total Monetary	50.00
				Total Non-Monetary	0.00
				Total	50.00
05/01/2025	MACIAS BARRIENTOS,DANIEL	133245	90612	72	10.00 SVILLARREAL
05/02/2025	LEWIS,REGINALD SHAWN	133213	90614	72	6.94 SVILLARREAL
05/02/2025	LEWIS,REGINALD SHAWN	133213	90615	72	3.06 SVILLARREAL
05/09/2025	HERNANDEZ,ALDO ALBERTO	133231	90689	72	10.00 MSALDANA
05/14/2025	ISA,NASIM ADIEB	133292	90736	72	10.00 MSALDANA
05/28/2025	RAYMAKER, YUHOK S	133296	90873	72	10.00 SVILLARREAL
GL# 001-0530-406660 - Fee Description: DSC				Total Monetary	50.00
				Total Non-Monetary	0.00
				Total	50.00
05/05/2025	MENDEZ SOTO,JOSE GUADALU	133257	90643	DIS10	10.00 SVILLARREAL
05/07/2025	REYES,FRANKLIN ARMANDO	133263	90658	DIS10	1.10 MSALDANA
05/14/2025	ISA,NASIM ADIEB	133293	90737	DIS10	1.10 MSALDANA
05/16/2025	FINCHER,KENNETH EUGENE	133309	90763	DIS10	10.00 SVILLARREAL
05/21/2025	AMAYA,CLAUDIA FABIOLA	133240	90823	DIS10	1.10 MSALDANA
05/21/2025	AMAYA,CLAUDIA FABIOLA	133239	90824	DIS10	1.10 MSALDANA
05/23/2025	TRIGO,EDUARDO GAUNA	133268	90845	DIS10	10.00 GMUNOZ
05/28/2025	MUNIZ,KEVIN	133067	90867	DIS10	10.00 SVILLARREAL
05/28/2025	MUNIZ,KEVIN	133069	90868	DIS10	10.00 SVILLARREAL
05/28/2025	MUNIZ,KEVIN	133068	90869	DIS10	10.00 SVILLARREAL
05/28/2025	VENTURA, JOSUE OTONIEL	133365	90878	DIS10	10.00 SVILLARREAL
05/29/2025	WILCOX,MARK ANTOINE	133302	90889	DIS10	1.10 MSALDANA
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00				Total Monetary	75.50
				Total Non-Monetary	0.00
				Total	75.50
05/05/2025	GUNNELL,JERRY ANTONIO	133222	90622	DIS20	3.96 MSALDANA
05/28/2025	VANWEY,OLIVIA MYREE	133275	90871	DIS20	20.00 SVILLARREAL
05/30/2025	SHAFFER,STEFEN HAWKE	133363	90893	DIS20	3.96 MSALDANA
05/30/2025	RAGSDALE,WELBORN EDWARD	133314	90894	DIS20	3.96 MSALDANA
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00				Total Monetary	31.88
				Total Non-Monetary	0.00
				Total	31.88
05/09/2025	SMITH,RODERICK DEON	133205	90694	DMF20	20.00 GMUNOZ
05/20/2025	GIBSON,SIERRA DEANN	133284	90799	DMF20	20.00 SVILLARREAL
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE (\$20.00)				Total Monetary	40.00
				Total Non-Monetary	0.00
				Total	40.00
05/02/2025	WILLIAMS,SHATORYA MICHEL	128499	90619	54	50.00 SVILLARREAL
05/08/2025	PRICE,LOWELL WADE	122569	90670	54	5.37 MSALDANA
05/08/2025	PRICE,LOWELL WADE	122568	90671	54	3.99 MSALDANA
05/16/2025	CLARK,WILLIAM ALEXANDER	122910	90765	54	50.00 MSALDANA
05/20/2025	HARPER,DERLAND JEAN	122073	90812	54	50.00 MSALDANA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0613-400140 - Fee Description: WARRANT					
Total Monetary					159.36
Total Non-Monetary					0.00
Total					159.36
05/08/2025	PRICE, LOWELL WADE	122569	90670	42	0.43 MSALDANA
05/08/2025	PRICE, LOWELL WADE	122568	90671	42	0.32 MSALDANA
05/14/2025	ROYBAL, HEIDI RENEE	127643	90733	42	4.00 MSALDANA
05/16/2025	CLARK, WILLIAM ALEXANDER	122910	90765	42	4.00 MSALDANA
05/20/2025	HARPER, DERLAND JEAN	122073	90812	42	4.00 MSALDANA
05/29/2025	GOLDSBERRY, JEREMIAH	125053	90892	42	0.56 MSALDANA
GL# 015-0915-400830 - Fee Description: JPTECH					
Total Monetary					13.31
Total Non-Monetary					0.00
Total					13.31
05/01/2025	HINSON, KONSTANTINA V	132956	90607	JPTEF-2019	4.00 MSALDANA
05/01/2025	HINSON, KONSTANTINA V	132957	90608	JPTEF-2019	4.00 MSALDANA
05/01/2025	GONZALEZ, LORENA	133221	90611	JPTEF-2019	4.00 MSALDANA
05/01/2025	MACIAS BARRIENTOS, DANIEL	133245	90612	JPTEF-2019	4.00 SVILLARREAL
05/02/2025	VERGARA HERNANDEZ, JOSE J	133100	90613	JPTEF-2019	4.00 GMUNOZ
05/02/2025	LEWIS, REGINALD SHAWN	133213	90614	JPTEF-2019	2.78 SVILLARREAL
05/02/2025	LEWIS, REGINALD SHAWN	133213	90615	JPTEF-2019	1.22 SVILLARREAL
05/02/2025	RHODES, STEFANI DIANI	133214	90616	JPTEF-2019	4.00 SVILLARREAL
05/02/2025	WILLIAMS, SHATORYA MICHEL	128499	90619	JPTEF-2019	4.00 SVILLARREAL
05/05/2025	GUNNELL, JERRY ANTONIO	133222	90622	JPTEF-2019	0.79 MSALDANA
05/05/2025	DAO, CALVIN ZANE	133217	90625	JPTEF-2019	4.00 SVILLARREAL
05/05/2025	HOOKER, THOMAS ALVIN	133166	90631	JPTEF-2019	4.00 MSALDANA
05/05/2025	DURAN, MARIELA GARCIA	128173	90640	JPTEF-2019	4.00 MSALDANA
05/05/2025	MENDEZ SOTO, JOSE GUADALU	133258	90642	JPTEF-2019	4.00 SVILLARREAL
05/05/2025	BONIOL, WYATT SCOTT	129859	90646	JPTEF-2019	4.00 MSALDANA
05/05/2025	JOHNSON, ZYMARIUS VICTORI	133244	90648	JPTEF-2019	4.00 SVILLARREAL
05/05/2025	NYAKUNDI, SHARON MAGOMA	132863	90649	JPTEF-2019	4.00 SVILLARREAL
05/06/2025	BELL, ANDREW KAMMER	133173	90650	JPTEF-2019	4.00 SVILLARREAL
05/06/2025	CARTER, JACOB EVERETTE	133252	90652	JPTEF-2019	4.00 SVILLARREAL
05/06/2025	SOWELL, EDEN CHRISTINE	133091	90653	JPTEF-2019	0.42 MSALDANA
05/06/2025	LEWIS, TONI LYNN	133189	90656	JPTEF-2019	4.00 MSALDANA
05/06/2025	MURRAY, GLORIA JEANA	133247	90657	JPTEF-2019	4.00 SVILLARREAL
05/07/2025	REYES, FRANKLIN ARMANDO	133263	90658	JPTEF-2019	0.44 MSALDANA
05/07/2025	CHATMON, BOB CHARLES	133270	90669	JPTEF-2019	4.00 SVILLARREAL
05/08/2025	SIDULWAR, RAJKIRAN	133142	90672	JPTEF-2019	4.00 MSALDANA
05/08/2025	DEAL, JAMES ELAINE	130344	90674	JPTEF-2019	4.00 GMUNOZ
05/09/2025	KNOWLTON, JOSHUA RYAN	133059	90678	JPTEF-2019	4.00 MSALDANA
05/09/2025	KNOWLTON, JOSHUA RYAN	133058	90679	JPTEF-2019	4.00 MSALDANA
05/09/2025	RILEY, STEVEN HENRY	133184	90680	JPTEF-2019	4.00 MSALDANA
05/09/2025	MILLER, ROBERT JOE	133260	90682	JPTEF-2019	4.00 MSALDANA
05/09/2025	MILLER, ROBERT JOE	133259	90683	JPTEF-2019	4.00 MSALDANA
05/09/2025	HERNANDEZ, ALDO ALBERTO	133231	90689	JPTEF-2019	4.00 MSALDANA
05/09/2025	TURNER, KATENCE GAIL	133098	90692	JPTEF-2019	4.00 GMUNOZ
05/09/2025	WILLIAMS, REGINALD ONIEL	132412	90693	JPTEF-2019	4.00 GMUNOZ
05/13/2025	KING, MOLLY MICHELLE	133168	90715	JPTEF-2019	4.00 MSALDANA
05/13/2025	SOUTHARD, JONATHAN JAMES	133215	90720	JPTEF-2019	4.00 SVILLARREAL
05/14/2025	SEGOVIANO, DIAMOND DEJESU	131905	90730	JPTEF-2019	4.00 MSALDANA
05/14/2025	SMITH, RODERICK DEON	133206	90734	JPTEF-2019	4.00 MSALDANA
05/14/2025	ISA, NASIM ADIEB	133292	90736	JPTEF-2019	4.00 MSALDANA
05/14/2025	ISA, NASIM ADIEB	133293	90737	JPTEF-2019	0.44 MSALDANA
05/16/2025	VALERA, LEXANDRO TORRES	133319	90758	JPTEF-2019	4.00 SVILLARREAL
05/16/2025	FLOWERS, YOLONDA LADON	133208	90760	JPTEF-2019	4.00 MSALDANA
05/16/2025	ALVAREZ, JEREMY	133020	90762	JPTEF-2019	1.49 SVILLARREAL
05/19/2025	WILLIAMS, REGINALD ONIEL	132413	90768	JPTEF-2019	4.00 MSALDANA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/19/2025	MONTOYA, ESTEBAN JR	133261	90770	JPTF-2019	4.00 MSALDANA
05/19/2025	MARTINEZ, STEWART MICHAEL	133246	90777	JPTF-2019	4.00 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132467	90795	JPTF-2019	0.25 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132468	90796	JPTF-2019	0.12 MSALDANA
05/20/2025	GIBSON, SIERRA DEANN	133283	90800	JPTF-2019	4.00 SVILLARREAL
05/20/2025	CONAWAY, JACKSON MONROE	133112	90813	JPTF-2019	4.00 SVILLARREAL
05/21/2025	SOSA, THOMAS CHRISTOPHER	133267	90814	JPTF-2019	4.00 MSALDANA
05/21/2025	AMAYA, CLAUDIA FABIOLA	133240	90823	JPTF-2019	0.44 MSALDANA
05/21/2025	AMAYA, CLAUDIA FABIOLA	133239	90824	JPTF-2019	0.44 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132968	90826	JPTF-2019	4.00 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132967	90827	JPTF-2019	4.00 MSALDANA
05/23/2025	RAMOS MARTINEZ, MARVIN AD	133262	90842	JPTF-2019	4.00 GMUNOZ
05/23/2025	CASTILLO, ALEX ROBERT	133241	90843	JPTF-2019	4.00 GMUNOZ
05/23/2025	RIOS FRAIRE, FLOR NALLELY	133316	90844	JPTF-2019	4.00 GMUNOZ
05/27/2025	BLANCO, SAMUEL J	133306	90850	JPTF-2019	4.00 MSALDANA
05/27/2025	BLANCO, SAMUEL J	133305	90851	JPTF-2019	4.00 MSALDANA
05/27/2025	PEREZ ALVAREZ, JOSE E	133313	90855	JPTF-2019	4.00 SVILLARREAL
05/27/2025	GARCIA, MARCO ANTONIO	129303	90856	JPTF-2019	4.00 MSALDANA
05/27/2025	ACUNA, TIFFANY	132880	90858	JPTF-2019	4.00 GMUNOZ
05/27/2025	CARRASCO, NICHOLAS ISAIAH	133339	90859	JPTF-2019	4.00 MSALDANA
05/28/2025	HRNJAK, TAYLOR CHAD	133311	90861	JPTF-2019	4.00 MSALDANA
05/28/2025	BARNES, DANIEL LEE	133137	90862	JPTF-2019	2.20 SVILLARREAL
05/28/2025	CROSBY, MICHELLE CONWAY	133289	90870	JPTF-2019	4.00 SVILLARREAL
05/28/2025	VANWEY, OLIVIA MYREE	133276	90872	JPTF-2019	4.00 SVILLARREAL
05/28/2025	RAYMAKER, YUHOK S	133296	90873	JPTF-2019	4.00 SVILLARREAL
05/28/2025	FONTENOT, BRITTANY NICHOL	133282	90874	JPTF-2019	4.00 SVILLARREAL
05/29/2025	DIAZ, EVERARDO	133242	90884	JPTF-2019	4.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133266	90885	JPTF-2019	4.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133264	90886	JPTF-2019	4.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133265	90887	JPTF-2019	4.00 SVILLARREAL
05/29/2025	WILSON, TERRANCE REANCHAN	133303	90888	JPTF-2019	4.00 MSALDANA
05/29/2025	WILCOX, MARK ANTOINE	133302	90889	JPTF-2019	0.44 MSALDANA
05/29/2025	EDINGTON, TANNER CHARLES-	133343	90891	JPTF-2019	4.00 MSALDANA
05/30/2025	SHAFFER, STEFEN HAWKE	133363	90893	JPTF-2019	0.79 MSALDANA
05/30/2025	RAGSDALE, WELBORN EDWARD	133314	90894	JPTF-2019	0.79 MSALDANA

GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4

Total Monetary	269.05
Total Non-Monetary	0.00
Total	269.05

05/01/2025	HINSON, KONSTANTINA V	132956	90607	CJF-2019	0.10 MSALDANA
05/01/2025	HINSON, KONSTANTINA V	132957	90608	CJF-2019	0.10 MSALDANA
05/01/2025	GONZALEZ, LORENA	133221	90611	CJF-2019	0.10 MSALDANA
05/01/2025	MACIAS BARRIENTOS, DANIEL	133245	90612	CJF-2019	0.10 SVILLARREAL
05/02/2025	VERGARA HERNANDEZ, JOSE J	133100	90613	CJF-2019	0.10 GMUNOZ
05/02/2025	LEWIS, REGINALD SHAWN	133213	90614	CJF-2019	0.07 SVILLARREAL
05/02/2025	LEWIS, REGINALD SHAWN	133213	90615	CJF-2019	0.03 SVILLARREAL
05/02/2025	RHODES, STEFANI DIANI	133214	90616	CJF-2019	0.10 SVILLARREAL
05/02/2025	WILLIAMS, SHATORYA MICHEL	128499	90619	CJF-2019	0.10 SVILLARREAL
05/05/2025	GUNNELL, JERRY ANTONIO	133222	90622	CJF-2019	0.02 MSALDANA
05/05/2025	DAO, CALVIN ZANE	133217	90625	CJF-2019	0.10 SVILLARREAL
05/05/2025	HOOKER, THOMAS ALVIN	133166	90631	CJF-2019	0.10 MSALDANA
05/05/2025	DURAN, MARIELA GARCIA	128173	90640	CJF-2019	0.10 MSALDANA
05/05/2025	MENDEZ SOTO, JOSE GUADALU	133258	90642	CJF-2019	0.10 SVILLARREAL
05/05/2025	BONIOL, WYATT SCOTT	129859	90646	CJF-2019	0.10 MSALDANA
05/05/2025	JOHNSON, ZYMARIUS VICTORI	133244	90648	CJF-2019	0.10 SVILLARREAL
05/05/2025	NYAKUNDI, SHARON MAGOMA	132863	90649	CJF-2019	0.10 SVILLARREAL
05/06/2025	BELL, ANDREW KAMMER	133173	90650	CJF-2019	0.10 SVILLARREAL
05/06/2025	CARTER, JACOB EVERETTE	133252	90652	CJF-2019	0.10 SVILLARREAL
05/06/2025	SOWELL, EDEN CHRISTINE	133091	90653	CJF-2019	0.02 MSALDANA
05/06/2025	LEWIS, TONI LYNN	133189	90656	CJF-2019	0.10 MSALDANA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/06/2025	MURRAY, GLORIA JEANA	133247	90657	CJF-2019	0.10 SVILLARREAL
05/07/2025	REYES, FRANKLIN ARMANDO	133263	90658	CJF-2019	0.01 MSALDANA
05/07/2025	CHATMON, BOB CHARLES	133270	90669	CJF-2019	0.10 SVILLARREAL
05/08/2025	SIDULWAR, RAJKIRAN	133142	90672	CJF-2019	0.10 MSALDANA
05/08/2025	DEAL, JAMES ELAINE	130344	90674	CJF-2019	0.10 GMUNOZ
05/09/2025	KNOWLTON, JOSHUA RYAN	133059	90678	CJF-2019	0.10 MSALDANA
05/09/2025	KNOWLTON, JOSHUA RYAN	133058	90679	CJF-2019	0.10 MSALDANA
05/09/2025	RILEY, STEVEN HENRY	133184	90680	CJF-2019	0.10 MSALDANA
05/09/2025	MILLER, ROBERT JOE	133260	90682	CJF-2019	0.10 MSALDANA
05/09/2025	MILLER, ROBERT JOE	133259	90683	CJF-2019	0.10 MSALDANA
05/09/2025	HERNANDEZ, ALDO ALBERTO	133231	90689	CJF-2019	0.10 MSALDANA
05/09/2025	TURNER, KATENCE GAIL	133098	90692	CJF-2019	0.10 GMUNOZ
05/09/2025	WILLIAMS, REGINALD ONIEL	132412	90693	CJF-2019	0.10 GMUNOZ
05/13/2025	KING, MOLLY MICHELE	133168	90715	CJF-2019	0.10 MSALDANA
05/13/2025	SOUTHARD, JONATHAN JAMES	133215	90720	CJF-2019	0.10 SVILLARREAL
05/14/2025	SEGOVIANO, DIAMOND DEJESU	131905	90730	CJF-2019	0.10 MSALDANA
05/14/2025	SMITH, RODERICK DEON	133206	90734	CJF-2019	0.10 MSALDANA
05/14/2025	ISA, NASIM ADIEB	133292	90736	CJF-2019	0.10 MSALDANA
05/14/2025	ISA, NASIM ADIEB	133293	90737	CJF-2019	0.01 MSALDANA
05/16/2025	VALERA, LEXANDRO TORRES	133319	90758	CJF-2019	0.10 SVILLARREAL
05/16/2025	FLOWERS, YOLONDA LADON	133208	90760	CJF-2019	0.10 MSALDANA
05/16/2025	ALVAREZ, JEREMY	133020	90762	CJF-2019	0.04 SVILLARREAL
05/19/2025	WILLIAMS, REGINALD ONIEL	132413	90768	CJF-2019	0.10 MSALDANA
05/19/2025	MONTOYA, ESTEBAN JR	133261	90770	CJF-2019	0.10 MSALDANA
05/19/2025	MARTINEZ, STEWART MICHAEL	133246	90777	CJF-2019	0.10 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132467	90795	CJF-2019	0.01 MSALDANA
05/20/2025	GIBSON, SIERRA DEANN	133283	90800	CJF-2019	0.10 SVILLARREAL
05/20/2025	CONAWAY, JACKSON MONROE	133112	90813	CJF-2019	0.10 SVILLARREAL
05/21/2025	SOSA, THOMAS CHRISTOPHER	133267	90814	CJF-2019	0.10 MSALDANA
05/21/2025	AMAYA, CLAUDIA FABIOLA	133240	90823	CJF-2019	0.01 MSALDANA
05/21/2025	AMAYA, CLAUDIA FABIOLA	133239	90824	CJF-2019	0.01 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132968	90826	CJF-2019	0.10 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132967	90827	CJF-2019	0.10 MSALDANA
05/23/2025	RAMOS MARTINEZ, MARVIN AD	133262	90842	CJF-2019	0.10 GMUNOZ
05/23/2025	CASTILLO, ALEX ROBERT	133241	90843	CJF-2019	0.10 GMUNOZ
05/23/2025	RIOS FRAIRE, FLOR NALLELY	133316	90844	CJF-2019	0.10 GMUNOZ
05/27/2025	BLANCO, SAMUEL J	133306	90850	CJF-2019	0.10 MSALDANA
05/27/2025	BLANCO, SAMUEL J	133305	90851	CJF-2019	0.10 MSALDANA
05/27/2025	PEREZ ALVAREZ, JOSE E	133313	90855	CJF-2019	0.10 SVILLARREAL
05/27/2025	GARCIA, MARCO ANTONIO	129303	90856	CJF-2019	0.10 MSALDANA
05/27/2025	ACUNA, TIFFANY	132880	90858	CJF-2019	0.10 GMUNOZ
05/27/2025	CARRASCO, NICHOLAS ISAIHAH	133339	90859	CJF-2019	0.10 MSALDANA
05/28/2025	HRNJAK, TAYLOR CHAD	133311	90861	CJF-2019	0.10 MSALDANA
05/28/2025	BARNES, DANIEL LEE	133137	90862	CJF-2019	0.05 SVILLARREAL
05/28/2025	CROSBY, MICHELLE CONWAY	133289	90870	CJF-2019	0.10 SVILLARREAL
05/28/2025	VANWEY, OLIVIA MYREE	133276	90872	CJF-2019	0.10 SVILLARREAL
05/28/2025	RAYMAKER, YUHOK S	133296	90873	CJF-2019	0.10 SVILLARREAL
05/28/2025	FONTENOT, BRITTANY NICHOL	133282	90874	CJF-2019	0.10 SVILLARREAL
05/29/2025	DIAZ, EVERARDO	133242	90884	CJF-2019	0.10 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133266	90885	CJF-2019	0.10 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133264	90886	CJF-2019	0.10 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133265	90887	CJF-2019	0.10 SVILLARREAL
05/29/2025	WILSON, TERRANCE REANCHAN	133303	90888	CJF-2019	0.10 MSALDANA
05/29/2025	WILCOX, MARK ANTOINE	133302	90889	CJF-2019	0.01 MSALDANA
05/29/2025	EDINGTON, TANNER CHARLES-	133343	90891	CJF-2019	0.10 MSALDANA
05/30/2025	SHAFFER, STEFEN HAWKE	133363	90893	CJF-2019	0.02 MSALDANA
05/30/2025	RAGSDALE, WELBORN EDWARD	133314	90894	CJF-2019	0.02 MSALDANA

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	6.73
Total Non-Monetary	0.00
Total	6.73

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 09:09:54
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/08/2025	PRICE,LOWELL WADE	122569	90670	109	0.43 MSALDANA
05/08/2025	PRICE,LOWELL WADE	122568	90671	109	0.32 MSALDANA
05/14/2025	ROYBAL,HEIDI RENEE	127643	90733	109	4.00 MSALDANA
05/16/2025	CLARK,WILLIAM ALEXANDER	122910	90765	109	4.00 MSALDANA
05/20/2025	HARPER,DERLAND JEAN	122073	90812	109	4.00 MSALDANA
05/29/2025	GOLDSBERRY,JEREMIAH	125053	90892	109	0.56 MSALDANA

GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	13.31
Total Non-Monetary	0.00
Total	13.31

05/01/2025	HINSON,KONSTANTINA V	132956	90607	CHS-2019	4.90 MSALDANA
05/01/2025	HINSON,KONSTANTINA V	132957	90608	CHS-2019	4.90 MSALDANA
05/01/2025	GONZALEZ, LORENA	133221	90611	CHS-2019	4.90 MSALDANA
05/01/2025	MACIAS BARRIENTOS, DANIEL	133245	90612	CHS-2019	4.90 SVILLARREAL
05/02/2025	VERGARA HERNANDEZ, JOSE J	133100	90613	CHS-2019	4.90 GMUNOZ
05/02/2025	LEWIS,REGINALD SHAWN	133213	90614	CHS-2019	3.40 SVILLARREAL
05/02/2025	LEWIS,REGINALD SHAWN	133213	90615	CHS-2019	1.50 SVILLARREAL
05/02/2025	RHODES, STEFANI DIANI	133214	90616	CHS-2019	4.90 SVILLARREAL
05/02/2025	WILLIAMS, SHATORYA MICHEL	128499	90619	CHS-2019	4.90 SVILLARREAL
05/05/2025	GUNNELL, JERRY ANTONIO	133222	90622	CHS-2019	0.97 MSALDANA
05/05/2025	DAO,CALVIN ZANE	133217	90625	CHS-2019	4.90 SVILLARREAL
05/05/2025	HOOKER,THOMAS ALVIN	133166	90631	CHS-2019	4.90 MSALDANA
05/05/2025	DURAN,MARIELA GARCIA	128173	90640	CHS-2019	4.90 MSALDANA
05/05/2025	MENDEZ SOTO,JOSE GUADALU	133258	90642	CHS-2019	4.90 SVILLARREAL
05/05/2025	BONIOL,WYATT SCOTT	129859	90646	CHS-2019	4.90 MSALDANA
05/05/2025	JOHNSON,ZYMARIUS VICTORI	133244	90648	CHS-2019	4.90 SVILLARREAL
05/05/2025	NYAKUNDI, SHARON MAGOMA	132863	90649	CHS-2019	4.90 SVILLARREAL
05/06/2025	BELL, ANDREW KAMMER	133173	90650	CHS-2019	4.90 SVILLARREAL
05/06/2025	CARTER, JACOB EVERETTE	133252	90652	CHS-2019	4.90 SVILLARREAL
05/06/2025	SOWELL, EDEN CHRISTINE	133091	90653	CHS-2019	0.51 MSALDANA
05/06/2025	LEWIS, TONI LYNN	133189	90656	CHS-2019	4.90 MSALDANA
05/06/2025	MURRAY, GLORIA JEANA	133247	90657	CHS-2019	4.90 SVILLARREAL
05/07/2025	REYES, FRANKLIN ARMANDO	133263	90658	CHS-2019	0.54 MSALDANA
05/07/2025	CHATMON, BOB CHARLES	133270	90669	CHS-2019	4.90 SVILLARREAL
05/08/2025	SIDULWAR, RAJKIRAN	133142	90672	CHS-2019	4.90 MSALDANA
05/08/2025	DEAL, JAMES ELAINE	130344	90674	CHS-2019	4.90 GMUNOZ
05/09/2025	KNOWLTON, JOSHUA RYAN	133059	90678	CHS-2019	4.90 MSALDANA
05/09/2025	KNOWLTON, JOSHUA RYAN	133058	90679	CHS-2019	4.90 MSALDANA
05/09/2025	RILEY, STEVEN HENRY	133184	90680	CHS-2019	4.90 MSALDANA
05/09/2025	MILLER, ROBERT JOE	133260	90682	CHS-2019	4.90 MSALDANA
05/09/2025	MILLER, ROBERT JOE	133259	90683	CHS-2019	4.90 MSALDANA
05/09/2025	HERNANDEZ, ALDO ALBERTO	133231	90689	CHS-2019	4.90 MSALDANA
05/09/2025	TURNER, KATENCE GAIL	133098	90692	CHS-2019	4.90 GMUNOZ
05/09/2025	WILLIAMS, REGINALD ONIEL	132412	90693	CHS-2019	4.90 GMUNOZ
05/13/2025	KING, MOLLY MICHELLE	133168	90715	CHS-2019	4.90 MSALDANA
05/13/2025	SOUTHARD, JONATHAN JAMES	133215	90720	CHS-2019	4.90 SVILLARREAL
05/14/2025	SEGOVIANO, DIAMOND DEJESU	131905	90730	CHS-2019	4.90 MSALDANA
05/14/2025	SMITH, RODERICK DEON	133206	90734	CHS-2019	4.90 MSALDANA
05/14/2025	ISA, NASIM ADIEB	133292	90736	CHS-2019	4.90 MSALDANA
05/14/2025	ISA, NASIM ADIEB	133293	90737	CHS-2019	0.54 MSALDANA
05/16/2025	VALERA, LEXANDRO TORRES	133319	90758	CHS-2019	4.90 SVILLARREAL
05/16/2025	FLOWERS, YOLONDA LADON	133208	90760	CHS-2019	4.90 MSALDANA
05/16/2025	ALVAREZ, JEREMY	133020	90762	CHS-2019	1.83 SVILLARREAL
05/19/2025	WILLIAMS, REGINALD ONIEL	132413	90768	CHS-2019	4.90 MSALDANA
05/19/2025	MONTOYA, ESTEBAN JR	133261	90770	CHS-2019	4.90 MSALDANA
05/19/2025	MARTINEZ, STEWART MICHAEL	133246	90777	CHS-2019	4.90 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132467	90795	CHS-2019	0.31 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132468	90796	CHS-2019	0.15 MSALDANA
05/20/2025	GIBSON, SIERRA DEANN	133283	90800	CHS-2019	4.90 SVILLARREAL

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/20/2025	CONAWAY, JACKSON MONROE	133112	90813	CHS-2019	4.90 SVILLARREAL
05/21/2025	SOSA, THOMAS CHRISTOPHER	133267	90814	CHS-2019	4.90 MSALDANA
05/21/2025	AMAYA, CLAUDIA FABIOLA	133240	90823	CHS-2019	0.54 MSALDANA
05/21/2025	AMAYA, CLAUDIA FABIOLA	133239	90824	CHS-2019	0.54 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132968	90826	CHS-2019	4.90 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132967	90827	CHS-2019	4.90 MSALDANA
05/23/2025	RAMOS MARTINEZ, MARVIN AD	133262	90842	CHS-2019	4.90 GMUNOZ
05/23/2025	CASTILLO, ALEX ROBERT	133241	90843	CHS-2019	4.90 GMUNOZ
05/23/2025	RIOS FRAIRE, FLOR NALLELY	133316	90844	CHS-2019	4.90 GMUNOZ
05/27/2025	BLANCO, SAMUEL J	133306	90850	CHS-2019	4.90 MSALDANA
05/27/2025	BLANCO, SAMUEL J	133305	90851	CHS-2019	4.90 MSALDANA
05/27/2025	PEREZ ALVAREZ, JOSE E	133313	90855	CHS-2019	4.90 SVILLARREAL
05/27/2025	GARCIA, MARCO ANTONIO	129303	90856	CHS-2019	4.90 MSALDANA
05/27/2025	ACUNA, TIFFANY	132880	90858	CHS-2019	4.90 GMUNOZ
05/27/2025	CARRASCO, NICHOLAS ISAIAH	133339	90859	CHS-2019	4.90 MSALDANA
05/28/2025	HRNJAK, TAYLOR CHAD	133311	90861	CHS-2019	4.90 MSALDANA
05/28/2025	BARNES, DANIEL LEE	133137	90862	CHS-2019	2.69 SVILLARREAL
05/28/2025	CROSBY, MICHELLE CONWAY	133289	90870	CHS-2019	4.90 SVILLARREAL
05/28/2025	VANWEY, OLIVIA MYREE	133276	90872	CHS-2019	4.90 SVILLARREAL
05/28/2025	RAYMAKER, YUHOK S	133296	90873	CHS-2019	4.90 SVILLARREAL
05/28/2025	FONTENOT, BRITTANY NICHOL	133282	90874	CHS-2019	4.90 SVILLARREAL
05/29/2025	DIAZ, EVERARDO	133242	90884	CHS-2019	4.90 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133266	90885	CHS-2019	4.90 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133264	90886	CHS-2019	4.90 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133265	90887	CHS-2019	4.90 SVILLARREAL
05/29/2025	WILSON, TERRANCE REANCHAN	133303	90888	CHS-2019	4.90 MSALDANA
05/29/2025	WILCOX, MARK ANTOINE	133302	90889	CHS-2019	0.54 MSALDANA
05/29/2025	EDINGTON, TANNER CHARLES-	133343	90891	CHS-2019	4.90 MSALDANA
05/30/2025	SHAFFER, STEFEN HAWKE	133363	90893	CHS-2019	0.97 MSALDANA
05/30/2025	RAGSDALE, WELBORN EDWARD	133314	90894	CHS-2019	0.97 MSALDANA

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	329.60
Total Non-Monetary	0.00
Total	329.60

05/01/2025	HINSON, KONSTANTINA V	132956	90607	TPDF-2019	5.00 MSALDANA
05/01/2025	HINSON, KONSTANTINA V	132957	90608	TPDF-2019	5.00 MSALDANA
05/01/2025	GONZALEZ, LORENA	133221	90611	TPDF-2019	5.00 MSALDANA
05/01/2025	MACIAS BARRIENTOS, DANIEL	133245	90612	TPDF-2019	5.00 SVILLARREAL
05/02/2025	VERGARA HERNANDEZ, JOSE J	133100	90613	TPDF-2019	5.00 GMUNOZ
05/02/2025	LEWIS, REGINALD SHAWN	133213	90614	TPDF-2019	3.47 SVILLARREAL
05/02/2025	LEWIS, REGINALD SHAWN	133213	90615	TPDF-2019	1.53 SVILLARREAL
05/02/2025	RHODES, STEFANI DIANI	133214	90616	TPDF-2019	5.00 SVILLARREAL
05/02/2025	WILLIAMS, SHATORYA MICHEL	128499	90619	TPDF-2019	5.00 SVILLARREAL
05/05/2025	GUNNELL, JERRY ANTONIO	133222	90622	TPDF-2019	0.99 MSALDANA
05/05/2025	DAO, CALVIN ZANE	133217	90625	TPDF-2019	5.00 SVILLARREAL
05/05/2025	HOOKER, THOMAS ALVIN	133166	90631	TPDF-2019	5.00 MSALDANA
05/05/2025	DURAN, MARIELA GARCIA	128173	90640	TPDF-2019	5.00 MSALDANA
05/05/2025	MENDEZ SOTO, JOSE GUADALU	133258	90642	TPDF-2019	5.00 SVILLARREAL
05/05/2025	BONIOL, WYATT SCOTT	129859	90646	TPDF-2019	5.00 MSALDANA
05/05/2025	JOHNSON, ZYMARIUS VICTORI	133244	90648	TPDF-2019	5.00 SVILLARREAL
05/05/2025	NYAKUNDI, SHARON MAGOMA	132863	90649	TPDF-2019	5.00 SVILLARREAL
05/06/2025	BELL, ANDREW KAMMER	133173	90650	TPDF-2019	5.00 SVILLARREAL
05/06/2025	CARTER, JACOB EVERETTE	133252	90652	TPDF-2019	5.00 SVILLARREAL
05/06/2025	SOWELL, EDEN CHRISTINE	133091	90653	TPDF-2019	0.52 MSALDANA
05/06/2025	LEWIS, TONI LYNN	133189	90656	TPDF-2019	5.00 MSALDANA
05/06/2025	MURRAY, GLORIA JEANA	133247	90657	TPDF-2019	5.00 SVILLARREAL
05/07/2025	REYES, FRANKLIN ARMANDO	133263	90658	TPDF-2019	0.55 MSALDANA
05/07/2025	CHATMON, BOB CHARLES	133270	90669	TPDF-2019	5.00 SVILLARREAL
05/08/2025	SIDULWAR, RAJKIRAN	133142	90672	TPDF-2019	5.00 MSALDANA
05/08/2025	DEAL, JAMES ELAINE	130344	90674	TPDF-2019	5.00 GMUNOZ

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 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/09/2025	KNOWLTON, JOSHUA RYAN	133059	90678	TPDF-2019	5.00 MSALDANA
05/09/2025	KNOWLTON, JOSHUA RYAN	133058	90679	TPDF-2019	5.00 MSALDANA
05/09/2025	RILEY, STEVEN HENRY	133184	90680	TPDF-2019	5.00 MSALDANA
05/09/2025	MILLER, ROBERT JOE	133260	90682	TPDF-2019	5.00 MSALDANA
05/09/2025	MILLER, ROBERT JOE	133259	90683	TPDF-2019	5.00 MSALDANA
05/09/2025	HERNANDEZ, ALDO ALBERTO	133231	90689	TPDF-2019	5.00 MSALDANA
05/09/2025	TURNER, KATENCE GAIL	133098	90692	TPDF-2019	5.00 GMUNOZ
05/09/2025	WILLIAMS, REGINALD ONIEL	132412	90693	TPDF-2019	5.00 GMUNOZ
05/13/2025	KING, MOLLY MICHELLE	133168	90715	TPDF-2019	5.00 MSALDANA
05/13/2025	SOUTHARD, JONATHAN JAMES	133215	90720	TPDF-2019	5.00 SVILLARREAL
05/14/2025	SEGOVIANO, DIAMOND DEJESU	131905	90730	TPDF-2019	5.00 MSALDANA
05/14/2025	SMITH, RODERICK DEON	133206	90734	TPDF-2019	5.00 MSALDANA
05/14/2025	ISA, NASIM ADIEB	133292	90736	TPDF-2019	5.00 MSALDANA
05/14/2025	ISA, NASIM ADIEB	133293	90737	TPDF-2019	0.55 MSALDANA
05/16/2025	VALERA, LEXANDRO TORRES	133319	90758	TPDF-2019	5.00 SVILLARREAL
05/16/2025	FLOWERS, YOLONDA LADON	133208	90760	TPDF-2019	5.00 MSALDANA
05/16/2025	ALVAREZ, JEREMY	133020	90762	TPDF-2019	1.86 SVILLARREAL
05/19/2025	WILLIAMS, REGINALD ONIEL	132413	90768	TPDF-2019	5.00 MSALDANA
05/19/2025	MONTOYA, ESTEBAN JR	133261	90770	TPDF-2019	5.00 MSALDANA
05/19/2025	MARTINEZ, STEWART MICHAEL	133246	90777	TPDF-2019	5.00 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132467	90795	TPDF-2019	0.31 MSALDANA
05/20/2025	SANDERS, RYAN OSHUN	132468	90796	TPDF-2019	0.15 MSALDANA
05/20/2025	GIBSON, SIERRA DEANN	133283	90800	TPDF-2019	5.00 SVILLARREAL
05/20/2025	CONAWAY, JACKSON MONROE	133112	90813	TPDF-2019	5.00 SVILLARREAL
05/21/2025	SOSA, THOMAS CHRISTOPHER	133267	90814	TPDF-2019	5.00 MSALDANA
05/21/2025	AMAYA, CLAUDIA FABIOLA	133240	90823	TPDF-2019	0.55 MSALDANA
05/21/2025	AMAYA, CLAUDIA FABIOLA	133239	90824	TPDF-2019	0.55 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132968	90826	TPDF-2019	5.00 MSALDANA
05/21/2025	VASQUEZ, WILLIAM ESTUARDO	132967	90827	TPDF-2019	5.00 MSALDANA
05/23/2025	RAMOS MARTINEZ, MARVIN AD	133262	90842	TPDF-2019	5.00 GMUNOZ
05/23/2025	CASTILLO, ALEX ROBERT	133241	90843	TPDF-2019	5.00 GMUNOZ
05/23/2025	RIOS FRAIRE, FLOR NALLELY	133316	90844	TPDF-2019	5.00 GMUNOZ
05/27/2025	BLANCO, SAMUEL J	133306	90850	TPDF-2019	5.00 MSALDANA
05/27/2025	BLANCO, SAMUEL J	133305	90851	TPDF-2019	5.00 MSALDANA
05/27/2025	PEREZ ALVAREZ, JOSE E	133313	90855	TPDF-2019	5.00 SVILLARREAL
05/27/2025	GARCIA, MARCO ANTONIO	129303	90856	TPDF-2019	5.00 MSALDANA
05/27/2025	ACUNA, TIFFANY	132880	90858	TPDF-2019	5.00 GMUNOZ
05/27/2025	CARRASCO, NICHOLAS ISAIAH	133339	90859	TPDF-2019	5.00 MSALDANA
05/28/2025	HRNJAK, TAYLOR CHAD	133311	90861	TPDF-2019	5.00 MSALDANA
05/28/2025	BARNES, DANIEL LEE	133137	90862	TPDF-2019	2.75 SVILLARREAL
05/28/2025	CROSBY, MICHELLE CONWAY	133289	90870	TPDF-2019	5.00 SVILLARREAL
05/28/2025	VANWEY, OLIVIA MYREE	133276	90872	TPDF-2019	5.00 SVILLARREAL
05/28/2025	RAYMAKER, YUHOK S	133296	90873	TPDF-2019	5.00 SVILLARREAL
05/28/2025	FONTENOT, BRITTANY NICHOL	133282	90874	TPDF-2019	5.00 SVILLARREAL
05/29/2025	DIAZ, EVERARDO	133242	90884	TPDF-2019	5.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133266	90885	TPDF-2019	5.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133264	90886	TPDF-2019	5.00 SVILLARREAL
05/29/2025	SANTOS GONZALEZ, YOANDI	133265	90887	TPDF-2019	5.00 SVILLARREAL
05/29/2025	WILSON, TERRANCE REANCHAN	133303	90888	TPDF-2019	5.00 MSALDANA
05/29/2025	WILCOX, MARK ANTOINE	133302	90889	TPDF-2019	0.55 MSALDANA
05/29/2025	EDINGTON, TANNER CHARLES-	133343	90891	TPDF-2019	5.00 MSALDANA
05/30/2025	SHAFFER, STEFEN HAWKE	133363	90893	TPDF-2019	0.99 MSALDANA
05/30/2025	RAGSDALE, WELBORN EDWARD	133314	90894	TPDF-2019	0.99 MSALDANA

GL# 061-0961-400830 - Fee Description: TPDF \$5

Total Monetary	336.31
Total Non-Monetary	0.00
Total	336.31

05/01/2025	HUDSON SFR PROPERTY HOLD	LT3891	90600	27	5.00 SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3892	90601	27	5.00 SVILLARREAL
05/01/2025	RH PARTNERS OWNERCO, LLC	LT3894	90602	27	5.00 SVILLARREAL

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/01/2025	LMBP RED OAK, LP,	LT3892	90601-V	27	-5.00 SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3892	90603	27	5.00 SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3893	90604	27	5.00 SVILLARREAL
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC3592	90605	27	5.00 MBRAWLEY
05/01/2025	REPUBLIC FINANCE LLC,	DC3593	90606	27	5.00 MBRAWLEY
05/01/2025	SFR BORROWER 2021-2 LLC,	LT3895	90609	27	5.00 SVILLARREAL
05/01/2025	CITIBANK, N.A.,	DC3594	90610	27	5.00 SVILLARREAL
05/02/2025	LADD VIEN,	LT3896	90617	27	5.00 SVILLARREAL
05/02/2025	EUSEBIO PAREDES DBA PARE	SC8443	90618	27	5.00 SVILLARREAL
05/02/2025	CYPRESS CREEK WAXAHACHIE	LT3897	90620	27	5.00 SVILLARREAL
05/02/2025	CYPRESS CREEK WAXAHACHIE	LT3898	90621	27	5.00 SVILLARREAL
05/05/2025	CAPITAL ONE, N.A.,	DC3595	90623	27	5.00 MBRAWLEY
05/05/2025	LVNV FUNDING LLC,	DC3596	90624	27	5.00 MBRAWLEY
05/05/2025	SYNCHRONY BANK,	DC3597	90626	27	5.00 MBRAWLEY
05/05/2025	EASY CASH ASAP, LLC,	DC3598	90627	27	5.00 MBRAWLEY
05/05/2025	NAVY FEDERAL CREDIT UNIO	DC3599	90628	27	5.00 MBRAWLEY
05/05/2025	NAVY FEDERAL CREDIT UNIO	DC3600	90629	27	5.00 MBRAWLEY
05/05/2025	MIDLAND CREDIT MANAGEMEN	DC3601	90630	27	5.00 MBRAWLEY
05/05/2025	DISCOVER BANK,	DC3602	90632	27	5.00 MBRAWLEY
05/05/2025	DISCOVER BANK,	DC3603	90633	27	5.00 MBRAWLEY
05/05/2025	VELOCITY INVESTMENTS LLC	DC3604	90634	27	5.00 MBRAWLEY
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90635	27	5.00 SVILLARREAL
05/05/2025	BLUE BONNET TRAILS, LLC,	LT3900	90636	27	5.00 SVILLARREAL
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90635-V	27	-5.00 SVILLARREAL
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90637	27	5.00 SVILLARREAL
05/05/2025	FISHER, LORI	LT3901	90641	27	5.00 SVILLARREAL
05/05/2025	CUNNINGHAM, MATTHEW	SC8444	90647	27	5.00 SVILLARREAL
05/06/2025	EMORY ON GRAND,	LT3902	90655	27	5.00 SVILLARREAL
05/07/2025	JEFFERSON CAPITAL SYSTEM	DC3605	90659	27	5.00 MBRAWLEY
05/07/2025	PORTFOLIO RECOVERY ASSOC	DC3606	90660	27	5.00 MBRAWLEY
05/07/2025	FIRST NATIONAL BANK OF O	DC3607	90661	27	5.00 MBRAWLEY
05/07/2025	UHG I LLC,	DC3608	90662	27	5.00 MBRAWLEY
05/07/2025	VELOCITY INVESTMENTS LLC	DC3609	90663	27	5.00 MBRAWLEY
05/07/2025	CAPITAL ONE, N.A.,	DC3610	90664	27	5.00 MBRAWLEY
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3903	90665	27	5.00 SVILLARREAL
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3904	90666	27	5.00 SVILLARREAL
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3905	90667	27	5.00 SVILLARREAL
05/07/2025	RODRIGUEZ, CARLOS A.	SC8445	90668	27	5.00 GMUNOZ
05/08/2025	HS FINANCIAL GROUP, LLC,	DC3611	90673	27	5.00 MBRAWLEY
05/08/2025	CAPITAL ONE, N.A.,	DC3612	90675	27	5.00 MBRAWLEY
05/08/2025	CAPITAL ONE, N.A.,	DC3613	90676	27	5.00 MBRAWLEY
05/08/2025	DAVIS, KEVIN	LT3906	90677	27	5.00 SVILLARREAL
05/09/2025	STATE OF TEXAS,	SC8447	90681	27	5.00 MSALDANA
05/09/2025	MCFARLAND, KRISTEN	SC8448	90685	27	5.00 MSALDANA
05/09/2025	CROWN ASSET MANAGEMENT,	DC3614	90686	27	5.00 MBRAWLEY
05/09/2025	CROWN ASSET MANAGEMENT,	DC3615	90687	27	5.00 MBRAWLEY
05/09/2025	VIEN, LADD	LT3907	90688	27	5.00 MSALDANA
05/09/2025	LEWIS, CARRIE	SC8449	90690	27	5.00 GMUNOZ
05/09/2025	PATEL, HEMAL VISHWESHVAR	LT3908	90695	27	5.00 GMUNOZ
05/12/2025	PCA ACQUISITIONS V, LLC,	DC3616	90696	27	5.00 MBRAWLEY
05/12/2025	CALVARY SPV I, LLC, ASSI	DC3617	90697	27	5.00 MBRAWLEY
05/12/2025	PCA ACQUISITIONS V, LLC,	DC3618	90698	27	5.00 MBRAWLEY
05/12/2025	PORTFOLIO RECOVERY ASSOC	DC3619	90699	27	5.00 MBRAWLEY
05/12/2025	NAVY FEDERAL CREDIT UNIO	DC3620	90700	27	5.00 MBRAWLEY
05/12/2025	LVNV FUNDING LLC,	DC3621	90701	27	5.00 MBRAWLEY
05/12/2025	VELOCITY INVESTMENTS LLC	DC3622	90702	27	5.00 MBRAWLEY
05/12/2025	DISCOVER BANK,	DC3623	90703	27	5.00 MBRAWLEY
05/12/2025	VELOCITY INVESTMENTS LLC	DC3624	90704	27	5.00 MBRAWLEY
05/12/2025	BANK OF AMERICA, N.A.,	DC3625	90705	27	5.00 MBRAWLEY
05/12/2025	SPRING OAKS CAPITAL SPV,	DC3626	90706	27	5.00 MBRAWLEY
05/12/2025	NAVY FEDERAL CREDIT UNIO	DC3627	90707	27	5.00 MBRAWLEY
05/12/2025	CITIBANK N.A.,	DC3628	90708	27	5.00 MBRAWLEY

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 09:09:54
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/12/2025	SUN LOAN COMPANY,	DC3629	90709	27	5.00 SVILLARREAL
05/12/2025	STRONG TOWER MANAGEMENT,	LT3909	90710	27	5.00 SVILLARREAL
05/13/2025	BANK OF AMERICA, N.A.,	DC3630	90711	27	5.00 MBRAWLEY
05/13/2025	CAPITAL ONE, N.A.,	DC3631	90712	27	5.00 MBRAWLEY
05/13/2025	CAPITAL ONE BANK, N.A.,	DC3632	90713	27	5.00 MBRAWLEY
05/13/2025	NEBRASKA FURNITURE MART,	DC3633	90714	27	5.00 MBRAWLEY
05/13/2025	VAUGHN, TRACEY	SC8446	90716	27	3.47 SVILLARREAL
05/13/2025	VAUGHN, TRACEY	SC8446	90717	27	1.53 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3910	90721	27	5.00 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3911	90722	27	5.00 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3912	90723	27	5.00 SVILLARREAL
05/13/2025	ESCH, GARY L.	LT3913	90724	27	5.00 SVILLARREAL
05/14/2025	THE STATE OF TEXAS,	SC8450	90725	27	5.00 MSALDANA
05/14/2025	ONE BENT TREE LTD,	LT3914	90731	27	5.00 SVILLARREAL
05/14/2025	ONE BENT TREE LTD,	LT3915	90732	27	5.00 SVILLARREAL
05/14/2025	INVITATION HOMES REALTY,	LT3916	90735	27	5.00 SVILLARREAL
05/15/2025	DISCOVER BANK,	DC3634	90738	27	5.00 MBRAWLEY
05/15/2025	PORTFOLIO RECOVERY ASSOC	DC3635	90739	27	5.00 MBRAWLEY
05/15/2025	LVNV FUNDING LLC,	DC3636	90740	27	5.00 MBRAWLEY
05/15/2025	DISCOVER BANK,	DC3637	90741	27	5.00 MBRAWLEY
05/15/2025	CKS PRIME INVESTMENTS, L	DC3638	90742	27	5.00 MBRAWLEY
05/15/2025	SYNCHRONY BANK,	DC3639	90743	27	5.00 MBRAWLEY
05/15/2025	SYNCHRONY BANK,	DC3640	90744	27	5.00 MBRAWLEY
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3641	90745	27	5.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3642	90746	27	5.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3643	90747	27	5.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3644	90748	27	5.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3645	90749	27	5.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3646	90750	27	5.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3648	90751	27	5.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3649	90752	27	5.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3650	90753	27	5.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3651	90754	27	5.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3652	90755	27	5.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3647	90756	27	5.00 SVILLARREAL
05/15/2025	LADD VIEN,	LT3917	90757	27	5.00 SVILLARREAL
05/16/2025	CAPITAL ONE, N.A.,	DC3653	90759	27	5.00 MBRAWLEY
05/16/2025	THE STATE OF TEXAS,	SC8451	90761	27	5.00 MSALDANA
05/16/2025	EMORY ON GRAND,	LT3918	90764	27	5.00 SVILLARREAL
05/19/2025	DIAMOND HOME AND EXTERIO	SC8452	90766	27	5.00 SVILLARREAL
05/19/2025	LVNV FUNDING LLC,	DC3654	90767	27	5.00 MBRAWLEY
05/19/2025	SUN LOAN-KELSEY WHITTIKE	DC3655	90769	27	5.00 SVILLARREAL
05/19/2025	LVNV FUNDING LLC,	DC3656	90771	27	5.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3657	90772	27	5.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3658	90773	27	5.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3659	90774	27	5.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3660	90775	27	5.00 MBRAWLEY
05/19/2025	CAPITAL ONE BANK, N.A.,	DC3661	90776	27	5.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3662	90778	27	5.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3663	90779	27	5.00 MBRAWLEY
05/19/2025	ELLIS ON SOLON APARTMENT	LT3919	90780	27	5.00 SVILLARREAL
05/19/2025	ELLIS ON SOLON APARTMENT	LT3920	90781	27	5.00 SVILLARREAL
05/19/2025	THE MARK ON SOLON LLC AS	LT3921	90782	27	5.00 SVILLARREAL
05/19/2025	THE MARK ON SOLON LLC AS	LT3922	90783	27	5.00 SVILLARREAL
05/20/2025	JPMORGAN CHASE BANK, N.A	DC3664	90784	27	5.00 MBRAWLEY
05/20/2025	CREDIT CORP SOLUTIONS IN	DC3665	90785	27	5.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3666	90786	27	5.00 MBRAWLEY
05/20/2025	PORTFOLIO RECOVERY ASSOC	DC3667	90787	27	5.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3668	90788	27	5.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3669	90789	27	5.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3670	90790	27	5.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3671	90791	27	5.00 MBRAWLEY

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/20/2025	LVNV FUNDING LLC,	DC3672	90792	27	5.00 MBRAWLEY
05/20/2025	BANK OF AMERICA, N.A. ,	DC3673	90793	27	5.00 MBRAWLEY
05/20/2025	BANK OF AMERICA, N.A. ,	DC3674	90794	27	5.00 MBRAWLEY
05/20/2025	BANK OF AMERICA, N.A. ,	DC3675	90797	27	5.00 MBRAWLEY
05/20/2025	LMBP RED OAK, LP,	LT3923	90798	27	5.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3925	90801	27	5.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3924	90802	27	5.00 SVILLARREAL
05/20/2025	TBD MANAGEMENT LLC,	LT3926	90803	27	5.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3928	90804	27	5.00 MSALDANA
05/20/2025	LMBP RED OAK, LP,	LT3929	90805	27	5.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3930	90806	27	5.00 MSALDANA
05/20/2025	TBD MANAGEMENT LLC,	LT3927	90807	27	5.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3931	90808	27	5.00 MSALDANA
05/20/2025	LMBP RED OAK, LP,	LT3933	90809	27	5.00 MSALDANA
05/20/2025	227 MINA ST BY ITS AGENT	LT3932	90810	27	5.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3934	90811	27	5.00 SVILLARREAL
05/21/2025	STRONG TOWER MANAGEMENT,	LT3935	90815	27	5.00 SVILLARREAL
05/21/2025	COOPERZADEH MANAGEMENT,	LT3936	90818	27	5.00 SVILLARREAL
05/21/2025	TAH TEXAS SERVICES, LLC/	LT3937	90825	27	5.00 SVILLARREAL
05/22/2025	1550 WOODLAKE DRIVE BY I	LT3938	90828	27	5.00 SVILLARREAL
05/22/2025	COOPERZADEH MANAGEMENT,	LT3939	90829	27	5.00 SVILLARREAL
05/23/2025	LVNV FUNDING LLC,	DC3676	90831	27	5.00 MBRAWLEY
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC3677	90832	27	5.00 MBRAWLEY
05/23/2025	SYNCHRONY BANK,	DC3678	90833	27	5.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC,	DC3679	90834	27	5.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC,	DC3680	90835	27	5.00 MBRAWLEY
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC3681	90836	27	5.00 MBRAWLEY
05/23/2025	BANK OF AMERICA, N.A. ,	DC3682	90837	27	5.00 MBRAWLEY
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC3683	90838	27	5.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC ,	DC3684	90839	27	5.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC,	DC3685	90840	27	5.00 MBRAWLEY
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC3686	90841	27	5.00 MBRAWLEY
05/23/2025	RS RENTAL III-B, LLC-SER	LT3940	90846	27	5.00 SVILLARREAL
05/27/2025	BANK OF AMERICA, N.A. ,	DC3687	90847	27	5.00 MBRAWLEY
05/27/2025	CAPITAL ONE, N.A.,	DC3688	90848	27	5.00 MBRAWLEY
05/27/2025	CROWN ASSET MANAGEMENT,	DC3689	90849	27	5.00 MBRAWLEY
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC3690	90852	27	5.00 MBRAWLEY
05/27/2025	CAPITAL ONE, N.A.,	DC3691	90853	27	5.00 MBRAWLEY
05/27/2025	REESE, BRANDON	SC8453	90857	27	5.00 SVILLARREAL
05/27/2025	ORTIZ, LIZBETH	SC8454	90860	27	5.00 MSALDANA
05/28/2025	REPUBLIC FINANCE LLC,	DC3692	90863	27	5.00 MBRAWLEY
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC3693	90864	27	5.00 MBRAWLEY
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC3694	90865	27	5.00 MBRAWLEY
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC3695	90866	27	5.00 MBRAWLEY
05/28/2025	LEWIS ALL DERIVATIVES TH	LT3941	90876	27	5.00 SVILLARREAL
05/28/2025	CZ GA I, LLC BY ITS AGEN	LT3942	90877	27	5.00 SVILLARREAL
05/29/2025	CROWN ASSET MANAGEMENT,	DC3696	90879	27	5.00 MBRAWLEY
05/29/2025	LEWIS ALL DERIVATIVES TH	SC8455	90880	27	5.00 SVILLARREAL
05/29/2025	CROWN ASSET MANAGEMENT,	DC3697	90881	27	5.00 MBRAWLEY
05/29/2025	CROWN ASSET MANAGEMENT,	DC3698	90882	27	5.00 MBRAWLEY
05/29/2025	JEFFERSON CAPITAL SYSTEM	DC3699	90883	27	5.00 MBRAWLEY

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	865.00
Total Non-Monetary	0.00
Total	865.00

05/13/2025	RESICAP TEXAS OWNER II L	LT3863	90719	30	5.00 SVILLARREAL
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GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND

Total Monetary	5.00
Total Non-Monetary	0.00

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
				Total	5.00	
05/01/2025	HUDSON SFR PROPERTY HOLD	LT3891	90600	10	21.00	SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3892	90601	10	21.00	SVILLARREAL
05/01/2025	RH PARTNERS OWNERCO, LLC	LT3894	90602	10	21.00	SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3892	90601-V	10	-21.00	SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3892	90603	10	21.00	SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3893	90604	10	21.00	SVILLARREAL
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC3592	90605	10	21.00	MBRAWLEY
05/01/2025	REPUBLIC FINANCE LLC,	DC3593	90606	10	21.00	MBRAWLEY
05/01/2025	SFR BORROWER 2021-2 LLC,	LT3895	90609	10	21.00	SVILLARREAL
05/01/2025	CITIBANK, N.A.,	DC3594	90610	10	21.00	SVILLARREAL
05/02/2025	LADD VIEN,	LT3896	90617	10	21.00	SVILLARREAL
05/02/2025	EUSEBIO PAREDES DBA PARE	SC8443	90618	10	21.00	SVILLARREAL
05/02/2025	CYPRESS CREEK WAXAHACHIE	LT3897	90620	10	21.00	SVILLARREAL
05/02/2025	CYPRESS CREEK WAXAHACHIE	LT3898	90621	10	21.00	SVILLARREAL
05/05/2025	CAPITAL ONE, N.A.,	DC3595	90623	10	21.00	MBRAWLEY
05/05/2025	LVNV FUNDING LLC,	DC3596	90624	10	21.00	MBRAWLEY
05/05/2025	SYNCHRONY BANK,	DC3597	90626	10	21.00	MBRAWLEY
05/05/2025	EASY CASH ASAP, LLC,	DC3598	90627	10	21.00	MBRAWLEY
05/05/2025	NAVY FEDERAL CREDIT UNIO	DC3599	90628	10	21.00	MBRAWLEY
05/05/2025	NAVY FEDERAL CREDIT UNIO	DC3600	90629	10	21.00	MBRAWLEY
05/05/2025	MIDLAND CREDIT MANAGEMEN	DC3601	90630	10	21.00	MBRAWLEY
05/05/2025	DISCOVER BANK,	DC3602	90632	10	21.00	MBRAWLEY
05/05/2025	DISCOVER BANK,	DC3603	90633	10	21.00	MBRAWLEY
05/05/2025	VELOCITY INVESTMENTS LLC	DC3604	90634	10	21.00	MBRAWLEY
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90635	10	21.00	SVILLARREAL
05/05/2025	BLUE BONNET TRAILS, LLC,	LT3900	90636	10	21.00	SVILLARREAL
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90635-V	10	-21.00	SVILLARREAL
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90637	10	21.00	SVILLARREAL
05/05/2025	FISHER, LORI	LT3901	90641	10	21.00	SVILLARREAL
05/05/2025	CUNNINGHAM, MATTHEW	SC8444	90647	10	21.00	SVILLARREAL
05/06/2025	EMORY ON GRAND,	LT3902	90655	10	21.00	SVILLARREAL
05/07/2025	JEFFERSON CAPITAL SYSTEM	DC3605	90659	10	21.00	MBRAWLEY
05/07/2025	PORTFOLIO RECOVERY ASSOC	DC3606	90660	10	21.00	MBRAWLEY
05/07/2025	FIRST NATIONAL BANK OF O	DC3607	90661	10	21.00	MBRAWLEY
05/07/2025	UHG I LLC,	DC3608	90662	10	21.00	MBRAWLEY
05/07/2025	VELOCITY INVESTMENTS LLC	DC3609	90663	10	21.00	MBRAWLEY
05/07/2025	CAPITAL ONE, N.A.,	DC3610	90664	10	21.00	MBRAWLEY
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3903	90665	10	21.00	SVILLARREAL
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3904	90666	10	21.00	SVILLARREAL
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3905	90667	10	21.00	SVILLARREAL
05/07/2025	RODRIGUEZ, CARLOS A.	SC8445	90668	10	21.00	GMUNOZ
05/08/2025	HS FINANCIAL GROUP, LLC,	DC3611	90673	10	21.00	MBRAWLEY
05/08/2025	CAPITAL ONE, N.A.,	DC3612	90675	10	21.00	MBRAWLEY
05/08/2025	CAPITAL ONE, N.A.,	DC3613	90676	10	21.00	MBRAWLEY
05/08/2025	DAVIS, KEVIN	LT3906	90677	10	21.00	SVILLARREAL
05/09/2025	STATE OF TEXAS,	SC8447	90681	10	21.00	MSALDANA
05/09/2025	MCFARLAND, KRISTEN	SC8448	90685	10	21.00	MSALDANA
05/09/2025	CROWN ASSET MANAGEMENT,	DC3614	90686	10	21.00	MBRAWLEY
05/09/2025	CROWN ASSET MANAGEMENT,	DC3615	90687	10	21.00	MBRAWLEY
05/09/2025	VIEN, LADD	LT3907	90688	10	21.00	MSALDANA
05/09/2025	LEWIS, CARRIE	SC8449	90690	10	21.00	GMUNOZ
05/09/2025	PATEL, HEMAL VISHWESHVAR	LT3908	90695	10	21.00	GMUNOZ
05/12/2025	PCA ACQUISITIONS V, LLC,	DC3616	90696	10	21.00	MBRAWLEY
05/12/2025	CALVARY SPV I, LLC, ASSI	DC3617	90697	10	21.00	MBRAWLEY
05/12/2025	PCA ACQUISITIONS V, LLC,	DC3618	90698	10	21.00	MBRAWLEY
05/12/2025	PORTFOLIO RECOVERY ASSOC	DC3619	90699	10	21.00	MBRAWLEY
05/12/2025	NAVY FEDERAL CREDIT UNIO	DC3620	90700	10	21.00	MBRAWLEY
05/12/2025	LVNV FUNDING LLC,	DC3621	90701	10	21.00	MBRAWLEY
05/12/2025	VELOCITY INVESTMENTS LLC	DC3622	90702	10	21.00	MBRAWLEY
05/12/2025	DISCOVER BANK,	DC3623	90703	10	21.00	MBRAWLEY

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

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05/12/2025	VELOCITY INVESTMENTS LLC	DC3624	90704	10	21.00 MBRAWLEY
05/12/2025	BANK OF AMERICA, N.A.,	DC3625	90705	10	21.00 MBRAWLEY
05/12/2025	SPRING OAKS CAPITAL SPV,	DC3626	90706	10	21.00 MBRAWLEY
05/12/2025	NAVY FEDERAL CREDIT UNIO	DC3627	90707	10	21.00 MBRAWLEY
05/12/2025	CITIBANK N.A.,	DC3628	90708	10	21.00 MBRAWLEY
05/12/2025	SUN LOAN COMPANY,	DC3629	90709	10	21.00 SVILLARREAL
05/12/2025	STRONG TOWER MANAGEMENT,	LT3909	90710	10	21.00 SVILLARREAL
05/13/2025	BANK OF AMERICA, N.A.,	DC3630	90711	10	21.00 MBRAWLEY
05/13/2025	CAPITAL ONE, N.A.,	DC3631	90712	10	21.00 MBRAWLEY
05/13/2025	CAPITAL ONE BANK, N.A.,	DC3632	90713	10	21.00 MBRAWLEY
05/13/2025	NEBRASKA FURNITURE MART,	DC3633	90714	10	21.00 MBRAWLEY
05/13/2025	VAUGHN, TRACEY	SC8446	90716	10	14.59 SVILLARREAL
05/13/2025	VAUGHN, TRACEY	SC8446	90717	10	6.41 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3910	90721	10	21.00 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3911	90722	10	21.00 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3912	90723	10	21.00 SVILLARREAL
05/13/2025	ESCH, GARY L.	LT3913	90724	10	21.00 SVILLARREAL
05/14/2025	THE STATE OF TEXAS,	SC8450	90725	10	21.00 MSALDANA
05/14/2025	ONE BENT TREE LTD,	LT3914	90731	10	21.00 SVILLARREAL
05/14/2025	ONE BENT TREE LTD,	LT3915	90732	10	21.00 SVILLARREAL
05/14/2025	INVITATION HOMES REALTY,	LT3916	90735	10	21.00 SVILLARREAL
05/15/2025	DISCOVER BANK,	DC3634	90738	10	21.00 MBRAWLEY
05/15/2025	PORTFOLIO RECOVERY ASSOC	DC3635	90739	10	21.00 MBRAWLEY
05/15/2025	LVNV FUNDING LLC,	DC3636	90740	10	21.00 MBRAWLEY
05/15/2025	DISCOVER BANK,	DC3637	90741	10	21.00 MBRAWLEY
05/15/2025	CKS PRIME INVESTMENTS, L	DC3638	90742	10	21.00 MBRAWLEY
05/15/2025	SYNCHRONY BANK,	DC3639	90743	10	21.00 MBRAWLEY
05/15/2025	SYNCHRONY BANK,	DC3640	90744	10	21.00 MBRAWLEY
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3641	90745	10	21.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3642	90746	10	21.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3643	90747	10	21.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3644	90748	10	21.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3645	90749	10	21.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3646	90750	10	21.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3648	90751	10	21.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3649	90752	10	21.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3650	90753	10	21.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3651	90754	10	21.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3652	90755	10	21.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3647	90756	10	21.00 SVILLARREAL
05/15/2025	LADD VIEN,	LT3917	90757	10	21.00 SVILLARREAL
05/16/2025	CAPITAL ONE, N.A.,	DC3653	90759	10	21.00 MBRAWLEY
05/16/2025	THE STATE OF TEXAS,	SC8451	90761	10	21.00 MSALDANA
05/16/2025	EMORY ON GRAND,	LT3918	90764	10	21.00 SVILLARREAL
05/19/2025	DIAMOND HOME AND EXTERIO	SC8452	90766	10	21.00 SVILLARREAL
05/19/2025	LVNV FUNDING LLC,	DC3654	90767	10	21.00 MBRAWLEY
05/19/2025	SUN LOAN-KELSEY WHITTIKE	DC3655	90769	10	21.00 SVILLARREAL
05/19/2025	LVNV FUNDING LLC,	DC3656	90771	10	21.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3657	90772	10	21.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3658	90773	10	21.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3659	90774	10	21.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3660	90775	10	21.00 MBRAWLEY
05/19/2025	CAPITAL ONE BANK, N.A.,	DC3661	90776	10	21.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3662	90778	10	21.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3663	90779	10	21.00 MBRAWLEY
05/19/2025	ELLIS ON SOLON APARTMENT	LT3919	90780	10	21.00 SVILLARREAL
05/19/2025	ELLIS ON SOLON APARTMENT	LT3920	90781	10	21.00 SVILLARREAL
05/19/2025	THE MARK ON SOLON LLC AS	LT3921	90782	10	21.00 SVILLARREAL
05/19/2025	THE MARK ON SOLON LLC AS	LT3922	90783	10	21.00 SVILLARREAL
05/20/2025	JPMORGAN CHASE BANK, N.A	DC3664	90784	10	21.00 MBRAWLEY
05/20/2025	CREDIT CORP SOLUTIONS IN	DC3665	90785	10	21.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3666	90786	10	21.00 MBRAWLEY

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/20/2025	PORTFOLIO RECOVERY ASSOC	DC3667	90787	10	21.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3668	90788	10	21.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3669	90789	10	21.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3670	90790	10	21.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3671	90791	10	21.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3672	90792	10	21.00 MBRAWLEY
05/20/2025	BANK OF AMERICA, N.A. ,	DC3673	90793	10	21.00 MBRAWLEY
05/20/2025	BANK OF AMERICA, N.A. ,	DC3674	90794	10	21.00 MBRAWLEY
05/20/2025	BANK OF AMERICA, N.A. ,	DC3675	90797	10	21.00 MBRAWLEY
05/20/2025	LMBP RED OAK, LP,	LT3923	90798	10	21.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3925	90801	10	21.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3924	90802	10	21.00 SVILLARREAL
05/20/2025	TBD MANAGEMENT LLC,	LT3926	90803	10	21.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3928	90804	10	21.00 MSALDANA
05/20/2025	LMBP RED OAK, LP,	LT3929	90805	10	21.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3930	90806	10	21.00 MSALDANA
05/20/2025	TBD MANAGEMENT LLC,	LT3927	90807	10	21.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3931	90808	10	21.00 MSALDANA
05/20/2025	LMBP RED OAK, LP,	LT3933	90809	10	21.00 MSALDANA
05/20/2025	227 MINA ST BY ITS AGENT	LT3932	90810	10	21.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3934	90811	10	21.00 SVILLARREAL
05/21/2025	STRONG TOWER MANAGEMENT,	LT3935	90815	10	21.00 SVILLARREAL
05/21/2025	COOPERZADEH MANAGEMENT,	LT3936	90818	10	21.00 SVILLARREAL
05/21/2025	TAH TEXAS SERVICES, LLC/	LT3937	90825	10	21.00 SVILLARREAL
05/22/2025	1550 WOODLAKE DRIVE BY I	LT3938	90828	10	21.00 SVILLARREAL
05/22/2025	COOPERZADEH MANAGEMENT,	LT3939	90829	10	21.00 SVILLARREAL
05/23/2025	LVNV FUNDING LLC,	DC3676	90831	10	21.00 MBRAWLEY
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC3677	90832	10	21.00 MBRAWLEY
05/23/2025	SYNCHRONY BANK,	DC3678	90833	10	21.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC,	DC3679	90834	10	21.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC,	DC3680	90835	10	21.00 MBRAWLEY
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC3681	90836	10	21.00 MBRAWLEY
05/23/2025	BANK OF AMERICA, N.A. ,	DC3682	90837	10	21.00 MBRAWLEY
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC3683	90838	10	21.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC ,	DC3684	90839	10	21.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC,	DC3685	90840	10	21.00 MBRAWLEY
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC3686	90841	10	21.00 MBRAWLEY
05/23/2025	RS RENTAL III-B, LLC-SER	LT3940	90846	10	21.00 SVILLARREAL
05/27/2025	BANK OF AMERICA, N.A. ,	DC3687	90847	10	21.00 MBRAWLEY
05/27/2025	CAPITAL ONE, N.A.,	DC3688	90848	10	21.00 MBRAWLEY
05/27/2025	CROWN ASSET MANAGEMENT,	DC3689	90849	10	21.00 MBRAWLEY
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC3690	90852	10	21.00 MBRAWLEY
05/27/2025	CAPITAL ONE, N.A.,	DC3691	90853	10	21.00 MBRAWLEY
05/27/2025	REESE, BRANDON	SC8453	90857	10	21.00 SVILLARREAL
05/27/2025	ORTIZ, LIZBETH	SC8454	90860	10	21.00 MSALDANA
05/28/2025	REPUBLIC FINANCE LLC,	DC3692	90863	10	21.00 MBRAWLEY
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC3693	90864	10	21.00 MBRAWLEY
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC3694	90865	10	21.00 MBRAWLEY
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC3695	90866	10	21.00 MBRAWLEY
05/28/2025	LEWIS ALL DERIVATIVES TH	LT3941	90876	10	21.00 SVILLARREAL
05/28/2025	CZ GA I, LLC BY ITS AGEN	LT3942	90877	10	21.00 SVILLARREAL
05/29/2025	CROWN ASSET MANAGEMENT,	DC3696	90879	10	21.00 MBRAWLEY
05/29/2025	LEWIS ALL DERIVATIVES TH	SC8455	90880	10	21.00 SVILLARREAL
05/29/2025	CROWN ASSET MANAGEMENT,	DC3697	90881	10	21.00 MBRAWLEY
05/29/2025	CROWN ASSET MANAGEMENT,	DC3698	90882	10	21.00 MBRAWLEY
05/29/2025	JEFFERSON CAPITAL SYSTEM	DC3699	90883	10	21.00 MBRAWLEY

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	3,633.00
Total Non-Monetary	0.00
Total	3,633.00

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 09:09:54
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
05/13/2025	RESICAP TEXAS OWNER II L	LT3863	90719	62	21.00 SVILLARREAL	
GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE						
					Total Monetary	21.00
					Total Non-Monetary	0.00
					Total	21.00
05/13/2025	FISHER, LORI	LT3901	90718	68	1.25 SVILLARREAL	
05/29/2025	LEWIS ALL DERIVATIVES TH	SC8455	90890	68	1.00 GMUNOZ	
GL# 001-0530-400090 - Fee Description: COPIES FEE						
					Total Monetary	2.25
					Total Non-Monetary	0.00
					Total	2.25
05/05/2025	WILLIAMS, VANESSA	LT3816	90645	40	2.00 SVILLARREAL	
05/13/2025	VAUGHN, TRACEY	SC8446	90717	40	2.00 SVILLARREAL	
GL# 001-0530-400800 - Fee Description: TRANS. FEE						
					Total Monetary	4.00
					Total Non-Monetary	0.00
					Total	4.00
05/13/2025	RESICAP TEXAS OWNER II L	LT3863	90719	63	10.00 SVILLARREAL	
GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE						
					Total Monetary	10.00
					Total Non-Monetary	0.00
					Total	10.00
05/21/2025	LOREN GRAY INVESTMENTS,	LT3884	90816	AB	5.00 SVILLARREAL	
GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT						
					Total Monetary	5.00
					Total Non-Monetary	0.00
					Total	5.00
05/01/2025	HUDSON SFR PROPERTY HOLD	LT3891	90600	23	25.00 SVILLARREAL	
05/01/2025	LMBP RED OAK, LP,	LT3892	90601	23	25.00 SVILLARREAL	
05/01/2025	RH PARTNERS OWNERCO, LLC	LT3894	90602	23	25.00 SVILLARREAL	
05/01/2025	LMBP RED OAK, LP,	LT3892	90601-V	23	-25.00 SVILLARREAL	
05/01/2025	LMBP RED OAK, LP,	LT3892	90603	23	25.00 SVILLARREAL	
05/01/2025	LMBP RED OAK, LP,	LT3893	90604	23	25.00 SVILLARREAL	
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC3592	90605	23	25.00 MBRAWLEY	
05/01/2025	REPUBLIC FINANCE LLC,	DC3593	90606	23	25.00 MBRAWLEY	
05/01/2025	SFR BORROWER 2021-2 LLC,	LT3895	90609	23	25.00 SVILLARREAL	
05/01/2025	CITIBANK, N.A.,	DC3594	90610	23	25.00 SVILLARREAL	
05/02/2025	LADD VIEN,	LT3896	90617	23	25.00 SVILLARREAL	
05/02/2025	EUSEBIO PAREDES DBA PARE	SC8443	90618	23	25.00 SVILLARREAL	
05/02/2025	CYPRESS CREEK WAXAHACHIE	LT3897	90620	23	25.00 SVILLARREAL	
05/02/2025	CYPRESS CREEK WAXAHACHIE	LT3898	90621	23	25.00 SVILLARREAL	
05/05/2025	CAPITAL ONE, N.A.,	DC3595	90623	23	25.00 MBRAWLEY	
05/05/2025	LVNV FUNDING LLC,	DC3596	90624	23	25.00 MBRAWLEY	
05/05/2025	SYNCHRONY BANK,	DC3597	90626	23	25.00 MBRAWLEY	
05/05/2025	EASY CASH ASAP, LLC,	DC3598	90627	23	25.00 MBRAWLEY	
05/05/2025	NAVY FEDERAL CREDIT UNIO	DC3599	90628	23	25.00 MBRAWLEY	
05/05/2025	NAVY FEDERAL CREDIT UNIO	DC3600	90629	23	25.00 MBRAWLEY	
05/05/2025	MIDLAND CREDIT MANAGEMEN	DC3601	90630	23	25.00 MBRAWLEY	
05/05/2025	DISCOVER BANK,	DC3602	90632	23	25.00 MBRAWLEY	
05/05/2025	DISCOVER BANK,	DC3603	90633	23	25.00 MBRAWLEY	
05/05/2025	VELOCITY INVESTMENTS LLC	DC3604	90634	23	25.00 MBRAWLEY	
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90635	23	25.00 SVILLARREAL	

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/05/2025	BLUE BONNET TRAILS, LLC,	LT3900	90636	23	25.00 SVILLARREAL
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90635-V	23	-25.00 SVILLARREAL
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90637	23	25.00 SVILLARREAL
05/05/2025	FISHER, LORI	LT3901	90641	23	25.00 SVILLARREAL
05/05/2025	CUNNINGHAM, MATTHEW	SC8444	90647	23	25.00 SVILLARREAL
05/06/2025	EMORY ON GRAND,	LT3902	90655	23	25.00 SVILLARREAL
05/07/2025	JEFFERSON CAPITAL SYSTEM	DC3605	90659	23	25.00 MBRAWLEY
05/07/2025	PORTFOLIO RECOVERY ASSOC	DC3606	90660	23	25.00 MBRAWLEY
05/07/2025	FIRST NATIONAL BANK OF O	DC3607	90661	23	25.00 MBRAWLEY
05/07/2025	UHG I LLC,	DC3608	90662	23	25.00 MBRAWLEY
05/07/2025	VELOCITY INVESTMENTS LLC	DC3609	90663	23	25.00 MBRAWLEY
05/07/2025	CAPITAL ONE, N.A.,	DC3610	90664	23	25.00 MBRAWLEY
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3903	90665	23	25.00 SVILLARREAL
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3904	90666	23	25.00 SVILLARREAL
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3905	90667	23	25.00 SVILLARREAL
05/07/2025	RODRIGUEZ, CARLOS A.	SC8445	90668	23	25.00 GMUNOZ
05/08/2025	HS FINANCIAL GROUP, LLC,	DC3611	90673	23	25.00 MBRAWLEY
05/08/2025	CAPITAL ONE, N.A.,	DC3612	90675	23	25.00 MBRAWLEY
05/08/2025	CAPITAL ONE, N.A.,	DC3613	90676	23	25.00 MBRAWLEY
05/08/2025	DAVIS, KEVIN	LT3906	90677	23	25.00 SVILLARREAL
05/09/2025	STATE OF TEXAS,	SC8447	90681	23	25.00 MSALDANA
05/09/2025	MCFARLAND, KRISTEN	SC8448	90685	23	25.00 MSALDANA
05/09/2025	CROWN ASSET MANAGEMENT,	DC3614	90686	23	25.00 MBRAWLEY
05/09/2025	CROWN ASSET MANAGEMENT,	DC3615	90687	23	25.00 MBRAWLEY
05/09/2025	VIEN, LADD	LT3907	90688	23	25.00 MSALDANA
05/09/2025	LEWIS, CARRIE	SC8449	90690	23	25.00 GMUNOZ
05/09/2025	PATEL, HEMAL VISHWESHVAR	LT3908	90695	23	25.00 GMUNOZ
05/12/2025	PCA ACQUISITIONS V, LLC,	DC3616	90696	23	25.00 MBRAWLEY
05/12/2025	CALVARY SPV I, LLC, ASSI	DC3617	90697	23	25.00 MBRAWLEY
05/12/2025	PCA ACQUISITIONS V, LLC,	DC3618	90698	23	25.00 MBRAWLEY
05/12/2025	PORTFOLIO RECOVERY ASSOC	DC3619	90699	23	25.00 MBRAWLEY
05/12/2025	NAVY FEDERAL CREDIT UNIO	DC3620	90700	23	25.00 MBRAWLEY
05/12/2025	LVNV FUNDING LLC,	DC3621	90701	23	25.00 MBRAWLEY
05/12/2025	VELOCITY INVESTMENTS LLC	DC3622	90702	23	25.00 MBRAWLEY
05/12/2025	DISCOVER BANK,	DC3623	90703	23	25.00 MBRAWLEY
05/12/2025	VELOCITY INVESTMENTS LLC	DC3624	90704	23	25.00 MBRAWLEY
05/12/2025	BANK OF AMERICA, N.A.,	DC3625	90705	23	25.00 MBRAWLEY
05/12/2025	SPRING OAKS CAPITAL SPV,	DC3626	90706	23	25.00 MBRAWLEY
05/12/2025	NAVY FEDERAL CREDIT UNIO	DC3627	90707	23	25.00 MBRAWLEY
05/12/2025	CITIBANK N.A.,	DC3628	90708	23	25.00 MBRAWLEY
05/12/2025	SUN LOAN COMPANY,	DC3629	90709	23	25.00 SVILLARREAL
05/12/2025	STRONG TOWER MANAGEMENT,	LT3909	90710	23	25.00 SVILLARREAL
05/13/2025	BANK OF AMERICA, N.A.,	DC3630	90711	23	25.00 MBRAWLEY
05/13/2025	CAPITAL ONE, N.A.,	DC3631	90712	23	25.00 MBRAWLEY
05/13/2025	CAPITAL ONE BANK, N.A.,	DC3632	90713	23	25.00 MBRAWLEY
05/13/2025	NEBRASKA FURNITURE MART,	DC3633	90714	23	25.00 MBRAWLEY
05/13/2025	VAUGHN, TRACEY	SC8446	90716	23	17.36 SVILLARREAL
05/13/2025	VAUGHN, TRACEY	SC8446	90717	23	7.64 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3910	90721	23	25.00 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3911	90722	23	25.00 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3912	90723	23	25.00 SVILLARREAL
05/13/2025	ESCH, GARY L.	LT3913	90724	23	25.00 SVILLARREAL
05/14/2025	THE STATE OF TEXAS,	SC8450	90725	23	25.00 MSALDANA
05/14/2025	ONE BENT TREE LTD,	LT3914	90731	23	25.00 SVILLARREAL
05/14/2025	ONE BENT TREE LTD,	LT3915	90732	23	25.00 SVILLARREAL
05/14/2025	INVITATION HOMES REALTY,	LT3916	90735	23	25.00 SVILLARREAL
05/15/2025	DISCOVER BANK,	DC3634	90738	23	25.00 MBRAWLEY
05/15/2025	PORTFOLIO RECOVERY ASSOC	DC3635	90739	23	25.00 MBRAWLEY
05/15/2025	LVNV FUNDING LLC,	DC3636	90740	23	25.00 MBRAWLEY
05/15/2025	DISCOVER BANK,	DC3637	90741	23	25.00 MBRAWLEY
05/15/2025	CKS PRIME INVESTMENTS, L	DC3638	90742	23	25.00 MBRAWLEY
05/15/2025	SYNCHRONY BANK,	DC3639	90743	23	25.00 MBRAWLEY

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/15/2025	SYNCHRONY BANK,	DC3640	90744	23	25.00 MBRAWLEY
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3641	90745	23	25.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3642	90746	23	25.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3643	90747	23	25.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3644	90748	23	25.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3645	90749	23	25.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3646	90750	23	25.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3648	90751	23	25.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3649	90752	23	25.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3650	90753	23	25.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3651	90754	23	25.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3652	90755	23	25.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3647	90756	23	25.00 SVILLARREAL
05/15/2025	LADD VIEN,	LT3917	90757	23	25.00 SVILLARREAL
05/16/2025	CAPITAL ONE, N.A.,	DC3653	90759	23	25.00 MBRAWLEY
05/16/2025	THE STATE OF TEXAS,	SC8451	90761	23	25.00 MSALDANA
05/16/2025	EMORY ON GRAND,	LT3918	90764	23	25.00 SVILLARREAL
05/19/2025	DIAMOND HOME AND EXTERIO	SC8452	90766	23	25.00 SVILLARREAL
05/19/2025	LVNV FUNDING LLC,	DC3654	90767	23	25.00 MBRAWLEY
05/19/2025	SUN LOAN-KELSEY WHITTIKE	DC3655	90769	23	25.00 SVILLARREAL
05/19/2025	LVNV FUNDING LLC,	DC3656	90771	23	25.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3657	90772	23	25.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3658	90773	23	25.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3659	90774	23	25.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3660	90775	23	25.00 MBRAWLEY
05/19/2025	CAPITAL ONE BANK, N.A.,	DC3661	90776	23	25.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3662	90778	23	25.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3663	90779	23	25.00 MBRAWLEY
05/19/2025	ELLIS ON SOLON APARTMENT	LT3919	90780	23	25.00 SVILLARREAL
05/19/2025	ELLIS ON SOLON APARTMENT	LT3920	90781	23	25.00 SVILLARREAL
05/19/2025	THE MARK ON SOLON LLC AS	LT3921	90782	23	25.00 SVILLARREAL
05/19/2025	THE MARK ON SOLON LLC AS	LT3922	90783	23	25.00 SVILLARREAL
05/20/2025	JPMORGAN CHASE BANK, N.A	DC3664	90784	23	25.00 MBRAWLEY
05/20/2025	CREDIT CORP SOLUTIONS IN	DC3665	90785	23	25.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3666	90786	23	25.00 MBRAWLEY
05/20/2025	PORTFOLIO RECOVERY ASSOC	DC3667	90787	23	25.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3668	90788	23	25.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3669	90789	23	25.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3670	90790	23	25.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3671	90791	23	25.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3672	90792	23	25.00 MBRAWLEY
05/20/2025	BANK OF AMERICA, N.A. ,	DC3673	90793	23	25.00 MBRAWLEY
05/20/2025	BANK OF AMERICA, N.A. ,	DC3674	90794	23	25.00 MBRAWLEY
05/20/2025	BANK OF AMERICA, N.A. ,	DC3675	90797	23	25.00 MBRAWLEY
05/20/2025	LMBP RED OAK, LP,	LT3923	90798	23	25.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3925	90801	23	25.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3924	90802	23	25.00 SVILLARREAL
05/20/2025	TBD MANAGEMENT LLC,	LT3926	90803	23	25.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3928	90804	23	25.00 MSALDANA
05/20/2025	LMBP RED OAK, LP,	LT3929	90805	23	25.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3930	90806	23	25.00 MSALDANA
05/20/2025	TBD MANAGEMENT LLC,	LT3927	90807	23	25.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3931	90808	23	25.00 MSALDANA
05/20/2025	LMBP RED OAK, LP,	LT3933	90809	23	25.00 MSALDANA
05/20/2025	227 MINA ST BY ITS AGENT	LT3932	90810	23	25.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3934	90811	23	25.00 SVILLARREAL
05/21/2025	STRONG TOWER MANAGEMENT,	LT3935	90815	23	25.00 SVILLARREAL
05/21/2025	COOPERZADEH MANAGEMENT,	LT3936	90818	23	25.00 SVILLARREAL
05/21/2025	TAH TEXAS SERVICES, LLC/	LT3937	90825	23	25.00 SVILLARREAL
05/22/2025	1550 WOODLAKE DRIVE BY I	LT3938	90828	23	25.00 SVILLARREAL
05/22/2025	COOPERZADEH MANAGEMENT,	LT3939	90829	23	25.00 SVILLARREAL
05/23/2025	LVNV FUNDING LLC,	DC3676	90831	23	25.00 MBRAWLEY

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC3677	90832	23	25.00 MBRAWLEY
05/23/2025	SYNCHRONY BANK,	DC3678	90833	23	25.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC,	DC3679	90834	23	25.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC,	DC3680	90835	23	25.00 MBRAWLEY
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC3681	90836	23	25.00 MBRAWLEY
05/23/2025	BANK OF AMERICA, N.A. ,	DC3682	90837	23	25.00 MBRAWLEY
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC3683	90838	23	25.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC ,	DC3684	90839	23	25.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC,	DC3685	90840	23	25.00 MBRAWLEY
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC3686	90841	23	25.00 MBRAWLEY
05/23/2025	RS RENTAL III-B, LLC-SER	LT3940	90846	23	25.00 SVILLARREAL
05/27/2025	BANK OF AMERICA, N.A. ,	DC3687	90847	23	25.00 MBRAWLEY
05/27/2025	CAPITAL ONE, N.A.,	DC3688	90848	23	25.00 MBRAWLEY
05/27/2025	CROWN ASSET MANAGEMENT,	DC3689	90849	23	25.00 MBRAWLEY
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC3690	90852	23	25.00 MBRAWLEY
05/27/2025	CAPITAL ONE, N.A.,	DC3691	90853	23	25.00 MBRAWLEY
05/27/2025	REESE, BRANDON	SC8453	90857	23	25.00 SVILLARREAL
05/27/2025	ORTIZ, LIZBETH	SC8454	90860	23	25.00 MSALDANA
05/28/2025	REPUBLIC FINANCE LLC,	DC3692	90863	23	25.00 MBRAWLEY
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC3693	90864	23	25.00 MBRAWLEY
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC3694	90865	23	25.00 MBRAWLEY
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC3695	90866	23	25.00 MBRAWLEY
05/28/2025	LEWIS ALL DERIVATIVES TH	LT3941	90876	23	25.00 SVILLARREAL
05/28/2025	CZ GA I, LLC BY ITS AGEN	LT3942	90877	23	25.00 SVILLARREAL
05/29/2025	CROWN ASSET MANAGEMENT,	DC3696	90879	23	25.00 MBRAWLEY
05/29/2025	LEWIS ALL DERIVATIVES TH	SC8455	90880	23	25.00 SVILLARREAL
05/29/2025	CROWN ASSET MANAGEMENT,	DC3697	90881	23	25.00 MBRAWLEY
05/29/2025	CROWN ASSET MANAGEMENT,	DC3698	90882	23	25.00 MBRAWLEY
05/29/2025	JEFFERSON CAPITAL SYSTEM	DC3699	90883	23	25.00 MBRAWLEY
GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND					
Total Monetary					4,325.00
Total Non-Monetary					0.00
Total					4,325.00
05/13/2025	RESICAP TEXAS OWNER II L	LT3863	90719	31	25.00 SVILLARREAL
GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND					
Total Monetary					25.00
Total Non-Monetary					0.00
Total					25.00
05/01/2025	HUDSON SFR PROPERTY HOLD	LT3891	90600	P3	90.00 SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3892	90601	P3	90.00 SVILLARREAL
05/01/2025	RH PARTNERS OWNERCO, LLC	LT3894	90602	P3	90.00 SVILLARREAL
05/01/2025	RH PARTNERS OWNERCO, LLC	LT3894	90602	P3	90.00 SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3892	90601-V	P3	-90.00 SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3892	90603	P3	90.00 SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3893	90604	P3	90.00 SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3893	90604	P3	90.00 SVILLARREAL
05/01/2025	SFR BORROWER 2021-2 LLC,	LT3895	90609	P3	90.00 SVILLARREAL
05/02/2025	LADD VIEN,	LT3896	90617	P3	90.00 SVILLARREAL
05/02/2025	LADD VIEN,	LT3896	90617	P3	90.00 SVILLARREAL
05/02/2025	CYPRESS CREEK WAXAHACHIE	LT3897	90620	P3	90.00 SVILLARREAL
05/02/2025	CYPRESS CREEK WAXAHACHIE	LT3897	90620	P3	90.00 SVILLARREAL
05/02/2025	CYPRESS CREEK WAXAHACHIE	LT3898	90621	P3	90.00 SVILLARREAL
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90635	P3	90.00 SVILLARREAL
05/05/2025	BLUE BONNET TRAILS, LLC,	LT3900	90636	P3	90.00 SVILLARREAL
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90635-V	P3	-90.00 SVILLARREAL
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90637	P3	90.00 SVILLARREAL
05/05/2025	FISHER, LORI	LT3901	90641	P3	90.00 SVILLARREAL
05/05/2025	FISHER, LORI	LT3901	90641	P3	90.00 SVILLARREAL

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/05/2025	CUNNINGHAM, MATTHEW	SC8444	90647	P3	90.00 SVILLARREAL
05/06/2025	EMORY ON GRAND,	LT3902	90655	P3	90.00 SVILLARREAL
05/06/2025	EMORY ON GRAND,	LT3902	90655	P3	90.00 SVILLARREAL
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3903	90665	P3	90.00 SVILLARREAL
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3904	90666	P3	90.00 SVILLARREAL
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3905	90667	P3	90.00 SVILLARREAL
05/07/2025	RODRIGUEZ, CARLOS A.	SC8445	90668	P3	90.00 GMUNOZ
05/08/2025	DAVIS, KEVIN	LT3906	90677	P3	90.00 SVILLARREAL
05/08/2025	DAVIS, KEVIN	LT3906	90677	P3	90.00 SVILLARREAL
05/08/2025	DAVIS, KEVIN	LT3906	90677	P3	90.00 SVILLARREAL
05/09/2025	MCFARLAND, KRISTEN	SC8448	90685	P3	90.00 MSALDANA
05/09/2025	VIEN, LADD	LT3907	90688	P3	90.00 MSALDANA
05/09/2025	LEWIS, CARRIE	SC8449	90690	P3	90.00 GMUNOZ
05/09/2025	PATEL, HEMAL VISHWESHVAR	LT3908	90695	P3	90.00 GMUNOZ
05/12/2025	SUN LOAN COMPANY,	DC3629	90709	P3	90.00 SVILLARREAL
05/12/2025	STRONG TOWER MANAGEMENT,	LT3909	90710	P3	90.00 SVILLARREAL
05/13/2025	VAUGHN, TRACEY	SC8446	90716	P3	62.50 SVILLARREAL
05/13/2025	VAUGHN, TRACEY	SC8446	90717	P3	27.50 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3910	90721	P3	90.00 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3911	90722	P3	90.00 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3912	90723	P3	90.00 SVILLARREAL
05/13/2025	ESCH, GARY L.	LT3913	90724	P3	90.00 SVILLARREAL
05/14/2025	ONE BENT TREE LTD,	LT3914	90731	P3	90.00 SVILLARREAL
05/14/2025	ONE BENT TREE LTD,	LT3915	90732	P3	90.00 SVILLARREAL
05/14/2025	INVITATION HOMES REALTY,	LT3916	90735	P3	90.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3643	90747	P3	90.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3644	90748	P3	90.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3645	90749	P3	90.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3646	90750	P3	90.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3648	90751	P3	90.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3649	90752	P3	90.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3650	90753	P3	90.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3651	90754	P3	90.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3652	90755	P3	90.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3647	90756	P3	90.00 SVILLARREAL
05/15/2025	LADD VIEN,	LT3917	90757	P3	90.00 SVILLARREAL
05/16/2025	EMORY ON GRAND,	LT3918	90764	P3	90.00 SVILLARREAL
05/19/2025	DIAMOND HOME AND EXTERIO	SC8452	90766	P3	90.00 SVILLARREAL
05/19/2025	SUN LOAN-KELSEY WHITTIKE	DC3655	90769	P3	90.00 SVILLARREAL
05/19/2025	ELLIS ON SOLON APARTMENT	LT3919	90780	P3	90.00 SVILLARREAL
05/19/2025	ELLIS ON SOLON APARTMENT	LT3920	90781	P3	90.00 SVILLARREAL
05/19/2025	THE MARK ON SOLON LLC AS	LT3921	90782	P3	90.00 SVILLARREAL
05/19/2025	THE MARK ON SOLON LLC AS	LT3921	90782	P3	90.00 SVILLARREAL
05/19/2025	THE MARK ON SOLON LLC AS	LT3922	90783	P3	90.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3923	90798	P3	90.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3925	90801	P3	90.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3924	90802	P3	90.00 SVILLARREAL
05/20/2025	TBD MANAGEMENT LLC,	LT3926	90803	P3	90.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3928	90804	P3	90.00 MSALDANA
05/20/2025	LMBP RED OAK, LP,	LT3929	90805	P3	90.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3930	90806	P3	90.00 MSALDANA
05/20/2025	TBD MANAGEMENT LLC,	LT3927	90807	P3	90.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3931	90808	P3	90.00 MSALDANA
05/20/2025	LMBP RED OAK, LP,	LT3933	90809	P3	90.00 MSALDANA
05/20/2025	227 MINA ST BY ITS AGENT	LT3932	90810	P3	90.00 SVILLARREAL
05/20/2025	227 MINA ST BY ITS AGENT	LT3932	90810	P3	90.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3934	90811	P3	90.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3934	90811	P3	90.00 SVILLARREAL
05/21/2025	STRONG TOWER MANAGEMENT,	LT3935	90815	P3	90.00 SVILLARREAL
05/21/2025	COOPERZADEH MANAGEMENT,	LT3936	90818	P3	90.00 SVILLARREAL
05/21/2025	TAH TEXAS SERVICES, LLC/	LT3937	90825	P3	90.00 SVILLARREAL
05/22/2025	1550 WOODLAKE DRIVE BY I	LT3938	90828	P3	90.00 SVILLARREAL

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/22/2025	1550 WOODLAKE DRIVE BY I	LT3938	90828	P3	90.00 SVILLARREAL
05/22/2025	COOPERZADEH MANAGEMENT,	LT3939	90829	P3	90.00 SVILLARREAL
05/23/2025	RS RENTAL III-B, LLC-SER	LT3940	90846	P3	90.00 SVILLARREAL
05/23/2025	RS RENTAL III-B, LLC-SER	LT3940	90846	P3	90.00 SVILLARREAL
05/27/2025	REESE,BRANDON	SC8453	90857	P3	90.00 SVILLARREAL
05/27/2025	ORTIZ,LIZBETH	SC8454	90860	P3	90.00 MSALDANA
05/28/2025	LEWIS ALL DERIVATIVES TH	LT3941	90876	P3	90.00 SVILLARREAL
05/28/2025	CZ GA I, LLC BY ITS AGEN	LT3942	90877	P3	90.00 SVILLARREAL
05/29/2025	LEWIS ALL DERIVATIVES TH	SC8455	90880	P3	90.00 SVILLARREAL

GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	7,740.00
Total Non-Monetary	0.00
Total	7,740.00

05/09/2025	TBD MANAGEMENT LLC,	LT3860	90684	W4	180.00 MSALDANA
05/21/2025	ELLIS ON SOLON APARTMENT	LT3889	90817	W4	180.00 MSALDANA

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	360.00
Total Non-Monetary	0.00
Total	360.00

05/05/2025	PROSPERITY BANK,	LT3850	90638	WP	180.00 SVILLARREAL
05/05/2025	FKH SFR PROP CO I, L.P.,	LT3848	90639	WP	180.00 SVILLARREAL
05/05/2025	WILLIAMS,VANESSA	LT3816	90644	WP	100.00 SVILLARREAL
05/05/2025	WILLIAMS,VANESSA	LT3816	90645	WP	80.00 SVILLARREAL
05/06/2025	POARCH PROPERTIES, LLC,	LT3855	90651	WP	180.00 SVILLARREAL
05/14/2025	1446 WATERVIEW DR BY ITS	LT3873	90726	WP	180.00 SVILLARREAL
05/14/2025	COOPERZADEH MANAGEMENT,	LT3869	90727	WP	180.00 SVILLARREAL
05/14/2025	1549 WOODLAKE DRIVE BY I	LT3872	90728	WP	180.00 SVILLARREAL
05/14/2025	TEG CAMBRIDGE, LLC DBA T	LT3854	90729	WP	180.00 SVILLARREAL
05/21/2025	LOREN GRAY INVESTMENTS,	LT3884	90816	WP	180.00 SVILLARREAL
05/21/2025	LMBP RED OAK, LP,	LT3886	90819	WP	180.00 SVILLARREAL
05/21/2025	LMBP RED OAK, LP,	LT3877	90820	WP	180.00 SVILLARREAL
05/21/2025	LMBP RED OAK, LP,	LT3875	90821	WP	180.00 SVILLARREAL
05/21/2025	COOPERZADEH MANAGEMENT,	LT3885	90822	WP	180.00 SVILLARREAL
05/22/2025	TEG CAMBRIDGE, LLC DBA T	LT3883	90830	WP	180.00 SVILLARREAL
05/28/2025	LADD VIEN,	LT3896	90875	WP	180.00 SVILLARREAL

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	2,700.00
Total Non-Monetary	0.00
Total	2,700.00

05/01/2025	HUDSON SFR PROPERTY HOLD	LT3891	90600	28	3.00 SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3892	90601	28	3.00 SVILLARREAL
05/01/2025	RH PARTNERS OWNERCO, LLC	LT3894	90602	28	3.00 SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3892	90601-V	28	-3.00 SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3892	90603	28	3.00 SVILLARREAL
05/01/2025	LMBP RED OAK, LP,	LT3893	90604	28	3.00 SVILLARREAL
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC3592	90605	28	3.00 MBRAWLEY
05/01/2025	REPUBLIC FINANCE LLC,	DC3593	90606	28	3.00 MBRAWLEY
05/01/2025	SFR BORROWER 2021-2 LLC,	LT3895	90609	28	3.00 SVILLARREAL
05/01/2025	CITIBANK, N.A.,	DC3594	90610	28	3.00 SVILLARREAL
05/02/2025	LADD VIEN,	LT3896	90617	28	3.00 SVILLARREAL
05/02/2025	EUSEBIO PAREDES DBA PARE	SC8443	90618	28	3.00 SVILLARREAL
05/02/2025	CYPRESS CREEK WAXAHACHIE	LT3897	90620	28	3.00 SVILLARREAL
05/02/2025	CYPRESS CREEK WAXAHACHIE	LT3898	90621	28	3.00 SVILLARREAL
05/05/2025	CAPITAL ONE, N.A.,	DC3595	90623	28	3.00 MBRAWLEY
05/05/2025	LVNV FUNDING LLC,	DC3596	90624	28	3.00 MBRAWLEY
05/05/2025	SYNCHRONY BANK,	DC3597	90626	28	3.00 MBRAWLEY

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/05/2025	EASY CASH ASAP, LLC,	DC3598	90627	28	3.00 MBRAWLEY
05/05/2025	NAVY FEDERAL CREDIT UNIO	DC3599	90628	28	3.00 MBRAWLEY
05/05/2025	NAVY FEDERAL CREDIT UNIO	DC3600	90629	28	3.00 MBRAWLEY
05/05/2025	MIDLAND CREDIT MANAGEMEN	DC3601	90630	28	3.00 MBRAWLEY
05/05/2025	DISCOVER BANK,	DC3602	90632	28	3.00 MBRAWLEY
05/05/2025	DISCOVER BANK,	DC3603	90633	28	3.00 MBRAWLEY
05/05/2025	VELOCITY INVESTMENTS LLC	DC3604	90634	28	3.00 MBRAWLEY
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90635	28	3.00 SVILLARREAL
05/05/2025	BLUE BONNET TRAILS, LLC,	LT3900	90636	28	3.00 SVILLARREAL
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90635-V	28	-3.00 SVILLARREAL
05/05/2025	BLUEBONNET TRAILS, LLC,	LT3899	90637	28	3.00 SVILLARREAL
05/05/2025	FISHER, LORI	LT3901	90641	28	3.00 SVILLARREAL
05/05/2025	CUNNINGHAM, MATTHEW	SC8444	90647	28	3.00 SVILLARREAL
05/06/2025	EMORY ON GRAND,	LT3902	90655	28	3.00 SVILLARREAL
05/07/2025	JEFFERSON CAPITAL SYSTEM	DC3605	90659	28	3.00 MBRAWLEY
05/07/2025	PORTFOLIO RECOVERY ASSOC	DC3606	90660	28	3.00 MBRAWLEY
05/07/2025	FIRST NATIONAL BANK OF O	DC3607	90661	28	3.00 MBRAWLEY
05/07/2025	UHG I LLC,	DC3608	90662	28	3.00 MBRAWLEY
05/07/2025	VELOCITY INVESTMENTS LLC	DC3609	90663	28	3.00 MBRAWLEY
05/07/2025	CAPITAL ONE, N.A.,	DC3610	90664	28	3.00 MBRAWLEY
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3903	90665	28	3.00 SVILLARREAL
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3904	90666	28	3.00 SVILLARREAL
05/07/2025	CRYSTAL LIVING VILLAGE A	LT3905	90667	28	3.00 SVILLARREAL
05/07/2025	RODRIGUEZ, CARLOS A.	SC8445	90668	28	3.00 GMUNOZ
05/08/2025	HS FINANCIAL GROUP, LLC,	DC3611	90673	28	3.00 MBRAWLEY
05/08/2025	CAPITAL ONE, N.A.,	DC3612	90675	28	3.00 MBRAWLEY
05/08/2025	CAPITAL ONE, N.A.,	DC3613	90676	28	3.00 MBRAWLEY
05/08/2025	DAVIS, KEVIN	LT3906	90677	28	3.00 SVILLARREAL
05/09/2025	STATE OF TEXAS,	SC8447	90681	28	3.00 MSALDANA
05/09/2025	MCFARLAND, KRISTEN	SC8448	90685	28	3.00 MSALDANA
05/09/2025	CROWN ASSET MANAGEMENT,	DC3614	90686	28	3.00 MBRAWLEY
05/09/2025	CROWN ASSET MANAGEMENT,	DC3615	90687	28	3.00 MBRAWLEY
05/09/2025	VIEN, LADD	LT3907	90688	28	3.00 MSALDANA
05/09/2025	LEWIS, CARRIE	SC8449	90690	28	3.00 GMUNOZ
05/09/2025	PATEL, HEMAL VISHWESHVAR	LT3908	90695	28	3.00 GMUNOZ
05/12/2025	PCA ACQUISITIONS V, LLC,	DC3616	90696	28	3.00 MBRAWLEY
05/12/2025	CALVARY SPV I, LLC, ASSI	DC3617	90697	28	3.00 MBRAWLEY
05/12/2025	PCA ACQUISITIONS V, LLC,	DC3618	90698	28	3.00 MBRAWLEY
05/12/2025	PORTFOLIO RECOVERY ASSOC	DC3619	90699	28	3.00 MBRAWLEY
05/12/2025	NAVY FEDERAL CREDIT UNIO	DC3620	90700	28	3.00 MBRAWLEY
05/12/2025	LVNV FUNDING LLC,	DC3621	90701	28	3.00 MBRAWLEY
05/12/2025	VELOCITY INVESTMENTS LLC	DC3622	90702	28	3.00 MBRAWLEY
05/12/2025	DISCOVER BANK,	DC3623	90703	28	3.00 MBRAWLEY
05/12/2025	VELOCITY INVESTMENTS LLC	DC3624	90704	28	3.00 MBRAWLEY
05/12/2025	BANK OF AMERICA, N.A.,	DC3625	90705	28	3.00 MBRAWLEY
05/12/2025	SPRING OAKS CAPITAL SPV,	DC3626	90706	28	3.00 MBRAWLEY
05/12/2025	NAVY FEDERAL CREDIT UNIO	DC3627	90707	28	3.00 MBRAWLEY
05/12/2025	CITIBANK N.A.,	DC3628	90708	28	3.00 MBRAWLEY
05/12/2025	SUN LOAN COMPANY,	DC3629	90709	28	3.00 SVILLARREAL
05/12/2025	STRONG TOWER MANAGEMENT,	LT3909	90710	28	3.00 SVILLARREAL
05/13/2025	BANK OF AMERICA, N.A.,	DC3630	90711	28	3.00 MBRAWLEY
05/13/2025	CAPITAL ONE, N.A.,	DC3631	90712	28	3.00 MBRAWLEY
05/13/2025	CAPITAL ONE BANK, N.A.,	DC3632	90713	28	3.00 MBRAWLEY
05/13/2025	NEBRASKA FURNITURE MART,	DC3633	90714	28	3.00 MBRAWLEY
05/13/2025	VAUGHN, TRACEY	SC8446	90716	28	2.08 SVILLARREAL
05/13/2025	VAUGHN, TRACEY	SC8446	90717	28	0.92 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3910	90721	28	3.00 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3911	90722	28	3.00 SVILLARREAL
05/13/2025	UNIVERSITY GARDENS,	LT3912	90723	28	3.00 SVILLARREAL
05/13/2025	ESCH, GARY L.	LT3913	90724	28	3.00 SVILLARREAL
05/14/2025	THE STATE OF TEXAS,	SC8450	90725	28	3.00 MSALDANA
05/14/2025	ONE BENT TREE LTD,	LT3914	90731	28	3.00 SVILLARREAL

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/14/2025	ONE BENT TREE LTD,	LT3915	90732	28	3.00 SVILLARREAL
05/14/2025	INVITATION HOMES REALTY,	LT3916	90735	28	3.00 SVILLARREAL
05/15/2025	DISCOVER BANK,	DC3634	90738	28	3.00 MBRAWLEY
05/15/2025	PORTFOLIO RECOVERY ASSOC	DC3635	90739	28	3.00 MBRAWLEY
05/15/2025	LVNV FUNDING LLC,	DC3636	90740	28	3.00 MBRAWLEY
05/15/2025	DISCOVER BANK,	DC3637	90741	28	3.00 MBRAWLEY
05/15/2025	CKS PRIME INVESTMENTS, L	DC3638	90742	28	3.00 MBRAWLEY
05/15/2025	SYNCHRONY BANK,	DC3639	90743	28	3.00 MBRAWLEY
05/15/2025	SYNCHRONY BANK,	DC3640	90744	28	3.00 MBRAWLEY
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3641	90745	28	3.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3642	90746	28	3.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3643	90747	28	3.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3644	90748	28	3.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3645	90749	28	3.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3646	90750	28	3.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3648	90751	28	3.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3649	90752	28	3.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3650	90753	28	3.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3651	90754	28	3.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3652	90755	28	3.00 SVILLARREAL
05/15/2025	SUN LOAN-KELSEY WHITTIKE	DC3647	90756	28	3.00 SVILLARREAL
05/15/2025	LADD VIEN,	LT3917	90757	28	3.00 SVILLARREAL
05/16/2025	CAPITAL ONE, N.A.,	DC3653	90759	28	3.00 MBRAWLEY
05/16/2025	THE STATE OF TEXAS,	SC8451	90761	28	3.00 MSALDANA
05/16/2025	EMORY ON GRAND,	LT3918	90764	28	3.00 SVILLARREAL
05/19/2025	DIAMOND HOME AND EXTERIO	SC8452	90766	28	3.00 SVILLARREAL
05/19/2025	LVNV FUNDING LLC,	DC3654	90767	28	3.00 MBRAWLEY
05/19/2025	SUN LOAN-KELSEY WHITTIKE	DC3655	90769	28	3.00 SVILLARREAL
05/19/2025	LVNV FUNDING LLC,	DC3656	90771	28	3.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3657	90772	28	3.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3658	90773	28	3.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3659	90774	28	3.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3660	90775	28	3.00 MBRAWLEY
05/19/2025	CAPITAL ONE BANK, N.A.,	DC3661	90776	28	3.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3662	90778	28	3.00 MBRAWLEY
05/19/2025	LVNV FUNDING LLC,	DC3663	90779	28	3.00 MBRAWLEY
05/19/2025	ELLIS ON SOLON APARTMENT	LT3919	90780	28	3.00 SVILLARREAL
05/19/2025	ELLIS ON SOLON APARTMENT	LT3920	90781	28	3.00 SVILLARREAL
05/19/2025	THE MARK ON SOLON LLC AS	LT3921	90782	28	3.00 SVILLARREAL
05/19/2025	THE MARK ON SOLON LLC AS	LT3922	90783	28	3.00 SVILLARREAL
05/20/2025	JPMORGAN CHASE BANK, N.A	DC3664	90784	28	3.00 MBRAWLEY
05/20/2025	CREDIT CORP SOLUTIONS IN	DC3665	90785	28	3.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3666	90786	28	3.00 MBRAWLEY
05/20/2025	PORTFOLIO RECOVERY ASSOC	DC3667	90787	28	3.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3668	90788	28	3.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3669	90789	28	3.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3670	90790	28	3.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3671	90791	28	3.00 MBRAWLEY
05/20/2025	LVNV FUNDING LLC,	DC3672	90792	28	3.00 MBRAWLEY
05/20/2025	BANK OF AMERICA, N.A. ,	DC3673	90793	28	3.00 MBRAWLEY
05/20/2025	BANK OF AMERICA, N.A. ,	DC3674	90794	28	3.00 MBRAWLEY
05/20/2025	BANK OF AMERICA, N.A. ,	DC3675	90797	28	3.00 MBRAWLEY
05/20/2025	LMBP RED OAK, LP,	LT3923	90798	28	3.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3925	90801	28	3.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3924	90802	28	3.00 SVILLARREAL
05/20/2025	TBD MANAGEMENT LLC,	LT3926	90803	28	3.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3928	90804	28	3.00 MSALDANA
05/20/2025	LMBP RED OAK, LP,	LT3929	90805	28	3.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3930	90806	28	3.00 MSALDANA
05/20/2025	TBD MANAGEMENT LLC,	LT3927	90807	28	3.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3931	90808	28	3.00 MSALDANA
05/20/2025	LMBP RED OAK, LP,	LT3933	90809	28	3.00 MSALDANA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 09:09:54
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/20/2025	227 MINA ST BY ITS AGENT	LT3932	90810	28	3.00 SVILLARREAL
05/20/2025	LMBP RED OAK, LP,	LT3934	90811	28	3.00 SVILLARREAL
05/21/2025	STRONG TOWER MANAGEMENT,	LT3935	90815	28	3.00 SVILLARREAL
05/21/2025	COOPERZADEH MANAGEMENT,	LT3936	90818	28	3.00 SVILLARREAL
05/21/2025	TAH TEXAS SERVICES, LLC/	LT3937	90825	28	3.00 SVILLARREAL
05/22/2025	1550 WOODLAKE DRIVE BY I	LT3938	90828	28	3.00 SVILLARREAL
05/22/2025	COOPERZADEH MANAGEMENT,	LT3939	90829	28	3.00 SVILLARREAL
05/23/2025	LVNV FUNDING LLC,	DC3676	90831	28	3.00 MBRAWLEY
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC3677	90832	28	3.00 MBRAWLEY
05/23/2025	SYNCHRONY BANK,	DC3678	90833	28	3.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC,	DC3679	90834	28	3.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC,	DC3680	90835	28	3.00 MBRAWLEY
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC3681	90836	28	3.00 MBRAWLEY
05/23/2025	BANK OF AMERICA, N.A. ,	DC3682	90837	28	3.00 MBRAWLEY
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC3683	90838	28	3.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC ,	DC3684	90839	28	3.00 MBRAWLEY
05/23/2025	LVNV FUNDING LLC,	DC3685	90840	28	3.00 MBRAWLEY
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC3686	90841	28	3.00 MBRAWLEY
05/23/2025	RS RENTAL III-B, LLC-SER	LT3940	90846	28	3.00 SVILLARREAL
05/27/2025	BANK OF AMERICA, N.A. ,	DC3687	90847	28	3.00 MBRAWLEY
05/27/2025	CAPITAL ONE, N.A.,	DC3688	90848	28	3.00 MBRAWLEY
05/27/2025	CROWN ASSET MANAGEMENT,	DC3689	90849	28	3.00 MBRAWLEY
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC3690	90852	28	3.00 MBRAWLEY
05/27/2025	CAPITAL ONE, N.A.,	DC3691	90853	28	3.00 MBRAWLEY
05/27/2025	REESE, BRANDON	SC8453	90857	28	3.00 SVILLARREAL
05/27/2025	ORTIZ, LIZBETH	SC8454	90860	28	3.00 MSALDANA
05/28/2025	REPUBLIC FINANCE LLC,	DC3692	90863	28	3.00 MBRAWLEY
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC3693	90864	28	3.00 MBRAWLEY
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC3694	90865	28	3.00 MBRAWLEY
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC3695	90866	28	3.00 MBRAWLEY
05/28/2025	LEWIS ALL DERIVATIVES TH	LT3941	90876	28	3.00 SVILLARREAL
05/28/2025	CZ GA I, LLC BY ITS AGEN	LT3942	90877	28	3.00 SVILLARREAL
05/29/2025	CROWN ASSET MANAGEMENT,	DC3696	90879	28	3.00 MBRAWLEY
05/29/2025	LEWIS ALL DERIVATIVES TH	SC8455	90880	28	3.00 SVILLARREAL
05/29/2025	CROWN ASSET MANAGEMENT,	DC3697	90881	28	3.00 MBRAWLEY
05/29/2025	CROWN ASSET MANAGEMENT,	DC3698	90882	28	3.00 MBRAWLEY
05/29/2025	JEFFERSON CAPITAL SYSTEM	DC3699	90883	28	3.00 MBRAWLEY

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	519.00
Total Non-Monetary	0.00
Total	519.00

05/13/2025	RESICAP TEXAS OWNER II L	LT3863	90719	61	3.00 SVILLARREAL
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GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	3.00
Total Non-Monetary	0.00
Total	3.00

05/27/2025	HAMANN, ADEN MURILLO	0246J	90854	CCC-2019	24.84 SVILLARREAL
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GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	0.00
Total Non-Monetary	24.84
Total	24.84

05/27/2025	HAMANN, ADEN MURILLO	0246J	90854	STF-2019	20.03 SVILLARREAL
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GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	0.00
Total Non-Monetary	20.03

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 09:09:54
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	20.03
05/27/2025	HAMANN, ADEN MURILLO	0246J	90854	95	2.00 SVILLARREAL
GL# 001-0000-280380 - Fee Description: AFDPS				Total Monetary	0.00
				Total Non-Monetary	2.00
				Total	2.00
05/27/2025	HAMANN, ADEN MURILLO	0246J	90854	15	69.33 SVILLARREAL
GL# 001-0530-400160 - Fee Description: DEF. ADJ.				Total Monetary	0.00
				Total Non-Monetary	69.33
				Total	69.33
05/27/2025	HAMANN, ADEN MURILLO	0246J	90854	TFC-2019	1.20 SVILLARREAL
GL# 001-0530-400180 - Fee Description: Trans Fine - \$3				Total Monetary	0.00
				Total Non-Monetary	1.20
				Total	1.20
05/27/2025	HAMANN, ADEN MURILLO	0246J	90854	40	2.00 SVILLARREAL
GL# 001-0530-400800 - Fee Description: TRANS. FEE				Total Monetary	0.00
				Total Non-Monetary	2.00
				Total	2.00
05/27/2025	HAMANN, ADEN MURILLO	0246J	90854	JPTF-2019	1.60 SVILLARREAL
GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4				Total Monetary	0.00
				Total Non-Monetary	1.60
				Total	1.60
05/27/2025	HAMANN, ADEN MURILLO	0246J	90854	CJF-2019	0.04 SVILLARREAL
GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10				Total Monetary	0.00
				Total Non-Monetary	0.04
				Total	0.04
05/27/2025	HAMANN, ADEN MURILLO	0246J	90854	CHS-2019	1.96 SVILLARREAL
GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90				Total Monetary	0.00
				Total Non-Monetary	1.96
				Total	1.96
05/27/2025	HAMANN, ADEN MURILLO	0246J	90854	TPDF-2019	2.00 SVILLARREAL
GL# 061-0961-400830 - Fee Description: TPDF \$5				Total Monetary	0.00
				Total Non-Monetary	2.00
				Total	2.00

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:10am
RECEIPT DATE 05/01/2025 to 05/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 90600 TO 90894

***** SUMMARY *****

MONETARY

Check	16277.00
Credit Card	20381.40
Cash	1706.25
Money Order	288.00

TOTAL MONETARY: 38652.65

NON-MONETARY

Dismissal	125.00
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TOTAL NON-MONETARY: 125.00

GRAND TOTAL: 38777.65

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3891	90600	05/01/2025	05/01/2025	144.00	CK	CK# 33597	90688
HUDSON SFR PROPERTY HOLDINGS II LLC vs CARDONA, AND/OR ALL OTHER OCCUPANTS OF 630 ANTONIO LANE, WAXAHACHIE, TX. 75165							
LT3892	90601	05/01/2025	05/01/2025	144.00	CK	CK# 251073	90689
LMBP RED OAK, LP vs MOODY, AND ALL OTHER OCCUPANTS							
LT3892	90601-V	05/01/2025	05/01/2025	-144.00	CK	CK# 251073	90691
LMBP RED OAK, LP vs MOODY, AND ALL OTHER OCCUPANTS							
LT3894	90602	05/01/2025	05/01/2025	234.00	CK	CK# 3516	90690
RH PARTNERS OWNERCO, LLC, vs CANADY, MIRENDA CANADY, AND ALL OTHER OCCUPANTS							
LT3892	90603	05/01/2025	05/01/2025	144.00	CK	CK# 251073	90692
LMBP RED OAK, LP vs MOODY, AND ALL OTHER OCCUPANTS							
LT3893	90604	05/01/2025	05/01/2025	234.00	CK	CK# 251072	90693
LMBP RED OAK, LP vs LOMELI, LUIS CHAVEZ, AND ALL OTHER OCCUPANTS							
DC3592	90605	05/01/2025	05/01/2025	54.00	CK	286203	90694
MIDLAND CREDIT MANAGEMENT, INC. vs WASHINGTON							
DC3593	90606	05/01/2025	05/01/2025	54.00	CK	9200039066	90695
REPUBLIC FINANCE LLC vs NUNEZ							
132956	90607	05/01/2025	05/01/2025	229.00	CC	100326388119	90696
HINSON, KONSTANTINA V							
132957	90608	05/01/2025	05/01/2025	159.00	CC	100326388120	90697
HINSON, KONSTANTINA V							
LT3895	90609	05/01/2025	05/01/2025	144.00	CK	CK# 204314	90698
SFR BORROWER 2021-2 LLC vs HARRIS, AND/OR ALL OCCUPANTS OF 125 LAKE TRAIL DR RED OAK, TX 75154							
DC3594	90610	05/01/2025	05/01/2025	54.00	CK		90699
CITIBANK, N.A. vs JONES							
133221	90611	05/01/2025	05/01/2025	232.00	CC	100326424931	90700
GONZALEZ, LORENA							
133245	90612	05/01/2025	05/01/2025	144.00	CC	100326425143	90701
MACIAS BARRIENTOS, DANIELA							
133100	90613	05/02/2025	05/02/2025	229.00	CC	100326480069	90702
VERGARA HERNANDEZ, JOSE JESUS							
133213	90614	05/02/2025	05/02/2025	100.00	CA		90703
LEWIS, REGINALD SHAWN							
133213	90615	05/02/2025	05/02/2025	44.00	CC	100326490594	90704
LEWIS, REGINALD SHAWN							
133214	90616	05/02/2025	05/02/2025	282.00	CC	100326495184	90705
RHODES, STEFANI DIANI							
LT3896	90617	05/02/2025	05/02/2025	234.00	CK		90706
LADD VIEN vs JR & GREGORIA DIXON & ANY & ALL OCCUPANTS							
SC8443	90618	05/02/2025	05/02/2025	54.00	CA		90707
EUSEBIO PAREDES DBA PAREDES PLUMBING vs JUAN CARLOS MELEDEZ SOLE PROP DBA JC'S WOODWORKS							
128499	90619	05/02/2025	05/02/2025	412.10	CC	100326544546	90708
WILLIAMS, SHATORYA MICHELL							
LT3897	90620	05/02/2025	05/02/2025	234.00	CK	CK# 251397	90709
CYPRESS CREEK WAXAHACHIE LP DBA CYPRESS CREEK AT RIVER OAKS BOULEVARD vs BOYD, A'TERRIUS JOHNSON, AND ALL OTHER OCCUPANTS							
LT3898	90621	05/02/2025	05/02/2025	144.00	CK	CK# 251398	90710
CYPRESS CREEK WAXAHACHIE LP DBA CYPRESS CREEK AT RIVER OAKS BOULEVARD vs BATTLE, AND ALL OTHER OCCUPANTS							
133222	90622	05/05/2025	05/05/2025	20.00	CC	100326623039	90711
GUNNELL, JERRY ANTONIO							
DC3595	90623	05/05/2025	05/05/2025	54.00	CK	50339463	90712
CAPITAL ONE, N.A. vs MOTHERSHED							
DC3596	90624	05/05/2025	05/05/2025	54.00	CK	50339075	90713
LVNV FUNDING LLC vs DAVIS							
133217	90625	05/05/2025	05/05/2025	129.00	CC	100326625842	90714
DAO, CALVIN ZANE							
DC3597	90626	05/05/2025	05/05/2025	54.00	CK	50339169	90715
SYNCHRONY BANK vs RAMIEZ							
DC3598	90627	05/05/2025	05/05/2025	54.00	CK	713036	90716
EASY CASH ASAP, LLC vs BERRY							
DC3599	90628	05/05/2025	05/05/2025	54.00	CK	50338989	90717
NAVY FEDERAL CREDIT UNION vs PARKER							
DC3600	90629	05/05/2025	05/05/2025	54.00	CK	50338990	90718
NAVY FEDERAL CREDIT UNION vs PARKER							
DC3601	90630	05/05/2025	05/05/2025	54.00	CK	50338913	90719
MIDLAND CREDIT MANAGEMENT, INC vs ECHOLS							
133166	90631	05/05/2025	05/05/2025	282.00	CC	100325451095	90720
HOOKER, THOMAS ALVIN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3602	90632	05/05/2025	05/05/2025	54.00	CK	50338734	90721
DISCOVER BANK vs STORY							
DC3603	90633	05/05/2025	05/05/2025	54.00	CK	50338825	90722
DISCOVER BANK vs DELGADO							
DC3604	90634	05/05/2025	05/05/2025	54.00	CK	50338660	90723
VELOCITY INVESTMENTS LLC ASSIGNEE OF LENDING CLUB BANK vs LOVE							
LT3899	90635	05/05/2025	05/05/2025	144.00	CC		90724
BLUEBONNET TRAILS, LLC vs LAWRENCE L WILLIAMS AND ALL OCCUPANTS							
LT3899	90635-V	05/05/2025	05/05/2025	-144.00	CC		90726
BLUEBONNET TRAILS, LLC vs LAWRENCE L WILLIAMS AND ALL OCCUPANTS							
LT3900	90636	05/05/2025	05/05/2025	144.00	CC	100326643130	90725
BLUE BONNET TRAILS, LLC vs COX AND ALL OCCUPANTS							
LT3899	90637	05/05/2025	05/05/2025	144.00	CC	100326643694	90727
BLUEBONNET TRAILS, LLC vs LAWRENCE L WILLIAMS AND ALL OCCUPANTS							
LT3850	90638	05/05/2025	05/05/2025	180.00	CK		90728
PROSPERITY BANK vs NEXOS AV, LLC AND/ OR ALL OTHER OCCUPANTS OF 650 S INTERSTATE 35 RD., RED OAK, TX 75154							
LT3848	90639	05/05/2025	05/05/2025	180.00	CK		90729
FKH SFR PROPCO I, L.P. vs ALEXANDER BLUNT AND/OR ALL OTHER OCCUPANTS							
128173	90640	05/05/2025	05/05/2025	425.30	CC	100326662785	90730
DURAN, MARIELA GARCIA							
LT3901	90641	05/05/2025	05/05/2025	234.00	CK	CK# 042221	90731
FISHER vs E. TULLIS, CODY L HAWKINS							
133258	90642	05/05/2025	05/05/2025	182.00	CC	100326671155	90732
MENDEZ SOTO, JOSE GUADALUPE							
133257	90643	05/05/2025	05/05/2025	10.00	CC	100326672535	90733
MENDEZ SOTO, JOSE GUADALUPE							
LT3816	90644	05/05/2025	05/05/2025	100.00	CA		90734
WILLIAMS vs PROCTOR							
LT3816	90645	05/05/2025	05/05/2025	82.00	CC	100326674411	90735
WILLIAMS vs PROCTOR							
129859	90646	05/05/2025	05/05/2025	247.00	CC	100326677799	90736
BONIOL, WYATT SCOTT							
SC8444	90647	05/05/2025	05/05/2025	144.00	CC	100326690592	90737
CUNNINGHAM vs NGUGI OWNER AT JIM ZIPPO TRANSPORTER							
133244	90648	05/05/2025	05/05/2025	307.00	CC	100326699711	90738
JOHNSON, ZYMARIUS VICTORIAN							
132863	90649	05/05/2025	05/05/2025	307.00	CC	100326716734	90739
NYAKUNDI, SHARON MAGOMA							
133173	90650	05/06/2025	05/06/2025	232.00	CC	100326733841	90740
BELL, ANDREW KAMMER							
LT3855	90651	05/06/2025	05/06/2025	180.00	CK	CK# 5025	90741
POARCH PROPERTIES, LLC vs JONES							
133252	90652	05/06/2025	05/06/2025	159.00	CC	100326767072	90742
CARTER, JACOB EVERETTE							
133091	90653	05/06/2025	05/06/2025	120.00	CC	100326772258	90743
SOWELL, EDEN CHRISTINE							
133092	90654	05/06/2025	05/06/2025	130.00	CC	100326772258	90744
SOWELL, EDEN CHRISTINE							
LT3902	90655	05/06/2025	05/06/2025	234.00	CC	100326783066	90745
EMORY ON GRAND vs HASSEMER WESLEY STORY							
133189	90656	05/06/2025	05/06/2025	257.00	CC	100326792642	90746
LEWIS, TONI LYNN							
133247	90657	05/06/2025	05/06/2025	282.00	CC	100326809885	90747
MURRAY, GLORIA JEANA							
133263	90658	05/07/2025	05/07/2025	10.00	CC	100326831821	90748
REYES, FRANKLIN ARMANDO							
DC3605	90659	05/07/2025	05/07/2025	54.00	CK	50339885	90749
JEFFERSON CAPITAL SYSTEMS LLC. vs GONZALEZ							
DC3606	90660	05/07/2025	05/07/2025	54.00	CK	50339884	90750
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GRAY							
DC3607	90661	05/07/2025	05/07/2025	54.00	CK	50340124	90751
FIRST NATIONAL BANK OF OMAHA vs WALLER							
DC3608	90662	05/07/2025	05/07/2025	54.00	CK	50340087	90752
UHG I LLC vs MARTIN							
DC3609	90663	05/07/2025	05/07/2025	54.00	CK	50340056	90753
VELOCITY INVESTMENTS LLC ASSIGNEE OF LENDING CLUB BANK vs BRAZIER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3610	90664	05/07/2025	05/07/2025	54.00	CK	50340002	90754
CAPITAL ONE, N.A. vs WITHERSPOON							
LT3903	90665	05/07/2025	05/07/2025	144.00	CC	100326847269	90755
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs HOLLOWAY							
LT3904	90666	05/07/2025	05/07/2025	144.00	CC	100326848744	90756
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs GREEN							
LT3905	90667	05/07/2025	05/07/2025	144.00	CC	100326849345	90757
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs LACEY							
SC8445	90668	05/07/2025	05/07/2025	144.00	CC	100326885454	90758
RODRIGUEZ vs HARRIS							
133270	90669	05/07/2025	05/07/2025	229.00	CC	100326901193	90759
CHATMON, BOB CHARLES							
122569	90670	05/08/2025	05/08/2025	30.00	CC	100326921640	90760
PRICE, LOWELL WADE							
122568	90671	05/08/2025	05/08/2025	30.00	CC	100326921640	90761
PRICE, LOWELL WADE							
133142	90672	05/08/2025	05/08/2025	282.00	CC	100326929511	90762
SIDULWAR, RAJKIRAN							
DC3611	90673	05/08/2025	05/08/2025	54.00	CK	713304	90763
HS FINANCIAL GROUP, LLC vs SIMMONS							
130344	90674	05/08/2025	05/08/2025	180.70	CC	100326934643	90764
DEAL, JAMES ELAINE							
DC3612	90675	05/08/2025	05/08/2025	54.00	CK	50340419	90765
CAPITAL ONE, N.A. vs JACKSON							
DC3613	90676	05/08/2025	05/08/2025	54.00	CK	50340429	90766
CAPITAL ONE, N.A. vs COLLIER							
LT3906	90677	05/08/2025	05/08/2025	324.00	CK	CK# 48711	90767
DAVIS vs ROBERTSON, EVELYN HAMILTON, FRANK EMERSON, AND ALL OTHER OCCUPANTS							
133059	90678	05/09/2025	05/09/2025	369.00	CC	100327002673	90768
KNOWLTON, JOSHUA RYAN							
133058	90679	05/09/2025	05/09/2025	334.00	CC	100327002677	90769
KNOWLTON, JOSHUA RYAN							
133184	90680	05/09/2025	05/09/2025	282.00	CC	100327006332	90770
RILEY, STEVEN HENRY							
SC8447	90681	05/09/2025	05/09/2025	54.00	CK	1965	90771
STATE OF TEXAS vs MCNEIL							
133260	90682	05/09/2025	05/09/2025	369.00	CC	100327010404	90772
MILLER, ROBERT JOE							
133259	90683	05/09/2025	05/09/2025	282.00	CC	100327010664	90773
MILLER, ROBERT JOE							
LT3860	90684	05/09/2025	05/09/2025	180.00	CK	252077	90774
TBD MANAGEMENT LLC vs ABRON, AND ALL OTHER OCCUPANTS							
SC8448	90685	05/09/2025	05/09/2025	144.00	CC	100327016491	90775
MCFARLAND vs BRYANT							
DC3614	90686	05/09/2025	05/09/2025	54.00	CK	50340151	90776
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK (UPSTART NETWORK INC.) vs WILKINS							
DC3615	90687	05/09/2025	05/09/2025	54.00	CK	50340149	90777
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC.) vs WEST							
LT3907	90688	05/09/2025	05/09/2025	144.00	CK	4555	90778
VIEN vs SHERALON L. LAWRENCE AND ALL OTHER OCCUPANTS							
133231	90689	05/09/2025	05/09/2025	144.00	MO	19-748888013	90779
HERNANDEZ, ALDO ALBERTO							
SC8449	90690	05/09/2025	05/09/2025	144.00	CK	2305	90780
LEWIS vs LUEBANO, INDIVIDUALLY & DBA LAWN PROS							
133070	90691	05/09/2025	05/09/2025	100.00	CC	100327053723	90781
MUNIZ, KEVIN							
133098	90692	05/09/2025	05/09/2025	282.00	CC	100327054764	90782
TURNER, KATENCE GAIL							
132412	90693	05/09/2025	05/09/2025	193.70	CC	100327057856	90783
WILLIAMS, REGINALD ONIEL							
133205	90694	05/09/2025	05/09/2025	20.00	CC	100327076615	90784
SMITH, RODERICK DEON							
LT3908	90695	05/09/2025	05/09/2025	144.00	CA	CASH	90785
PATEL vs LOCKWOOD							
DC3616	90696	05/12/2025	05/12/2025	54.00	CK	50341619	90786
PCA ACQUISITIONS V, LLC vs KUJAWA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3617	90697	05/12/2025	05/12/2025	54.00	CK	50341488	90787
CALVARY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A. vs WILLIAMS							
DC3618	90698	05/12/2025	05/12/2025	54.00	CK	50341601	90788
PCA ACQUISITIONS V, LLC vs NOE							
DC3619	90699	05/12/2025	05/12/2025	54.00	CK	50340228	90789
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KINSMAN							
DC3620	90700	05/12/2025	05/12/2025	54.00	CK	50339702	90790
NAVY FEDERAL CREDIT UNION vs FORD							
DC3621	90701	05/12/2025	05/12/2025	54.00	CK	50340870	90791
LVNV FUNDING LLC vs HORN							
DC3622	90702	05/12/2025	05/12/2025	54.00	CK	50340935	90792
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER vs PRATHER							
DC3623	90703	05/12/2025	05/12/2025	54.00	CK	50340987	90793
DISCOVER BANK vs MCNEIL							
DC3624	90704	05/12/2025	05/12/2025	54.00	CK	50340885	90794
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER vs FOUST							
DC3625	90705	05/12/2025	05/12/2025	54.00	CK	50341359	90795
BANK OF AMERICA, N.A. vs GUNDERSON							
DC3626	90706	05/12/2025	05/12/2025	54.00	CK	50341268	90796
SPRING OAKS CAPITAL SPV, LLC vs FABIAN							
DC3627	90707	05/12/2025	05/12/2025	54.00	CK	50341274	90797
NAVY FEDERAL CREDIT UNION vs BROWN							
DC3628	90708	05/12/2025	05/12/2025	54.00	CK	380253	90798
CITIBANK N.A. vs JORDAN-EATON							
DC3629	90709	05/12/2025	05/12/2025	144.00	CK	CK# 49324	90799
SUN LOAN COMPANY vs LIMON							
LT3909	90710	05/12/2025	05/12/2025	144.00	CC	100327197241	90800
STRONG TOWER MANAGEMENT, LLC vs BROWN							
DC3630	90711	05/13/2025	05/13/2025	54.00	CK	50341864	90801
BANK OF AMERICA, N.A. vs YEHIA							
DC3631	90712	05/13/2025	05/13/2025	54.00	CK	50341923	90802
CAPITAL ONE, N.A. vs GARAY							
DC3632	90713	05/13/2025	05/13/2025	54.00	CK	50341925	90803
CAPITAL ONE BANK, N.A. vs JACOBO							
DC3633	90714	05/13/2025	05/13/2025	54.00	CK	159752	90804
NEBRASKA FURNITURE MART, INC. vs BROWN							
133168	90715	05/13/2025	05/13/2025	90.00	CA		90805
KING, MOLLY MICHELLE							
SC8446	90716	05/13/2025	05/13/2025	100.00	CA		90806
VAUGHN vs DAVIS							
SC8446	90717	05/13/2025	05/13/2025	46.00	CC	100327251051	90807
VAUGHN vs DAVIS							
LT3901	90718	05/13/2025	05/13/2025	1.25	CA		90808
FISHER vs E. TULLIS, CODY L HAWKINS							
LT3863	90719	05/13/2025	05/13/2025	64.00	CC	100327266747	90809
RESICAP TEXAS OWNER II LLC PORTFOLIO BY ITS AGENT RESICAP TEXAS OWNER II LLC vs JAYSON JONES, JENNIFER JONES AND ALL O							
133215	90720	05/13/2025	05/13/2025	282.00	CC	100327297861	90810
SOUTHARD, JONATHAN JAMES							
LT3910	90721	05/13/2025	05/13/2025	144.00	CA		90811
UNIVERSITY GARDENS vs KING AND ALL OCCUPANTS							
LT3911	90722	05/13/2025	05/13/2025	144.00	CA		90812
UNIVERSITY GARDENS vs WATKINS AND ALL OCCUPANTS							
LT3912	90723	05/13/2025	05/13/2025	144.00	CA		90813
UNIVERSITY GARDENS vs ERSKINE AND ALL OCCUPANTS							
LT3913	90724	05/13/2025	05/13/2025	144.00	CK	CK#8537	90814
ESCH vs LITTLEBERRY							
SC8450	90725	05/14/2025	05/14/2025	54.00	CA		90815
THE STATE OF TEXAS vs FEEMSTER							
LT3873	90726	05/14/2025	05/14/2025	180.00	CK	CK # 252467	90816
1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs CARLA HUNT, EDWARD HUNT, STEPHANIE FIELDS AND ALL OTHER							
LT3869	90727	05/14/2025	05/14/2025	180.00	CK	CK# 252468	90817
COOPERZADEH MANAGEMENT, LLC vs LINDA MOORE, RONNIE DEVEARUX AND ALL OTHER OCCUPANTS							
LT3872	90728	05/14/2025	05/14/2025	180.00	CK	CK # 252466	90818
1549 WOODLAKE DRIVE BY ITS AGENT CAMDEN HOMES, LLC vs SCOTT HAMPTON, TORONDA HAMPTON AND ALL OTHER OCCUPANTS							
LT3854	90729	05/14/2025	05/14/2025	180.00	CK	CK# 252744	90819
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBRIDGE, LLC) vs FRANKLIN, AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
131905	90730	05/14/2025	05/14/2025	412.10	CC	100327340203	90820
SEGOVIANO, DIAMOND	DEJESUS						
LT3914	90731	05/14/2025	05/14/2025	144.00	CK	CK# 068699	90821
ONE BENT TREE LTD	vs JONES AND/ OR ALL OCCUPANTS						
LT3915	90732	05/14/2025	05/14/2025	144.00	CK	CK# 068699	90822
ONE BENT TREE LTD	vs ECHOLS AND/ OR ALL OCCUPANTS						
127643	90733	05/14/2025	05/14/2025	364.00	CC	100327351945	90823
ROYBAL, HEIDI RENE							
133206	90734	05/14/2025	05/14/2025	130.00	CA		90824
SMITH, RODERICK DEON							
LT3916	90735	05/14/2025	05/14/2025	144.00	CK	CK# 48734	90825
INVITATION HOMES REALTY, LLC AS AGENT FOR STAR 2022-SFR3 BORROWER LP	vs SENEGAL AND ALL OTHER OCCUPANTS						
133292	90736	05/14/2025	05/14/2025	144.00	CC	100327380142	90826
ISA, NASIM ADIEB							
133293	90737	05/14/2025	05/14/2025	10.00	CC	100327380399	90827
ISA, NASIM ADIEB							
DC3634	90738	05/15/2025	05/15/2025	54.00	CK	50342251	90828
DISCOVER BANK	vs CAMPBELL						
DC3635	90739	05/15/2025	05/15/2025	54.00	CK	50342134	90829
PORTFOLIO RECOVERY ASSOCIATES, LLC	vs SHELTON						
DC3636	90740	05/15/2025	05/15/2025	54.00	CK	50342296	90830
LVNV FUNDING LLC	vs ANSLEY						
DC3637	90741	05/15/2025	05/15/2025	54.00	CK	50342472	90831
DISCOVER BANK	vs ROBINSON						
DC3638	90742	05/15/2025	05/15/2025	54.00	CK	50342401	90832
CKS PRIME INVESTMENTS, LLC	vs HARRIS						
DC3639	90743	05/15/2025	05/15/2025	54.00	CK	50342776	90833
SYNCHRONY BANK	vs LOPEZ						
DC3640	90744	05/15/2025	05/15/2025	54.00	CK	50342777	90834
SYNCHRONY BANK	vs JACOBS						
DC3641	90745	05/15/2025	05/15/2025	54.00	CK	CK# 49327	90835
SUN LOAN-KELSEY WHITTIKER	vs THOMAS						
DC3642	90746	05/15/2025	05/15/2025	54.00	CK	CK # 49327	90836
SUN LOAN-KELSEY WHITTIKER	vs HARRIS						
DC3643	90747	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90837
SUN LOAN-KELSEY WHITTIKER	vs COLLINS						
DC3644	90748	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90838
SUN LOAN-KELSEY WHITTIKER	vs HAMPTON						
DC3645	90749	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90839
SUN LOAN-KELSEY WHITTIKER	vs HERNANDEZ						
DC3646	90750	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90840
SUN LOAN-KELSEY WHITTIKER	vs JONES						
DC3648	90751	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90841
SUN LOAN-KELSEY WHITTIKER	vs MARTINEZ						
DC3649	90752	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90842
SUN LOAN-KELSEY WHITTIKER	vs MATUTE-RIVAS						
DC3650	90753	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90843
SUN LOAN-KELSEY WHITTIKER	vs TURNER						
DC3651	90754	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90844
SUN LOAN-KELSEY WHITTIKER	vs URWIN						
DC3652	90755	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90845
SUN LOAN-KELSEY WHITTIKER	vs ZUNIGA-ATILANO						
DC3647	90756	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90846
SUN LOAN-KELSEY WHITTIKER	vs KEY JR						
LT3917	90757	05/15/2025	05/15/2025	144.00	CK	CK# 4581	90847
LADD VIEN	vs M. LADD AND ANY & ALL OCCUPANTS						
133319	90758	05/16/2025	05/16/2025	281.00	CC	100327510835	90848
VALERA, LEXANDRO TORRES							
DC3653	90759	05/16/2025	05/16/2025	54.00	CK	280141	90849
CAPITAL ONE, N.A.	vs LUNA						
133208	90760	05/16/2025	05/16/2025	182.00	CC	100327524156	90850
FLOWERS, YOLONDA LADON							
SC8451	90761	05/16/2025	05/16/2025	54.00	CK	1971	90851
THE STATE OF TEXAS	vs GRACIANO						
133020	90762	05/16/2025	05/16/2025	50.00	CC	100327554463	90852
ALVAREZ, JEREMY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
133309	90763	05/16/2025	05/16/2025	10.00	CC	100327559957	90853
FINCHER, KENNETH EUGENE							
LT3918	90764	05/16/2025	05/16/2025	144.00	CC	100327579522	90854
EMORY ON GRAND vs PETTAWAY							
122910	90765	05/16/2025	05/16/2025	299.00	CC	100327594625	90855
CLARK, WILLIAM ALEXANDER							
SC8452	90766	05/19/2025	05/19/2025	144.00	CA		90856
DIAMOND HOME AND EXTERIORS BEN ROSAR vs MCGUIRE							
DC3654	90767	05/19/2025	05/19/2025	54.00	CK	50343576	90857
LVNV FUNDING LLC vs HARRIS							
132413	90768	05/19/2025	05/19/2025	798.20	CC	100327645797	90858
WILLIAMS, REGINALD ONIEL							
DC3655	90769	05/19/2025	05/19/2025	144.00	CK	CK # 49330	90859
SUN LOAN-KELSEY WHITTAKER vs TIMBERMAN							
133261	90770	05/19/2025	05/19/2025	159.00	CC	100327642708	90860
MONTOYA, ESTEBAN JR							
DC3656	90771	05/19/2025	05/19/2025	54.00	CK	50342934	90861
LVNV FUNDING LLC vs TAYLOR							
DC3657	90772	05/19/2025	05/19/2025	54.00	CK	50343562	90862
LVNV FUNDING LLC vs SARGENT							
DC3658	90773	05/19/2025	05/19/2025	54.00	CK	50343568	90863
LVNV FUNDING LLC vs ROSE							
DC3659	90774	05/19/2025	05/19/2025	54.00	CK	50343532	90864
LVNV FUNDING LLC vs AKINS							
DC3660	90775	05/19/2025	05/19/2025	54.00	CK	50343527	90865
LVNV FUNDING LLC vs EDWARDS							
DC3661	90776	05/19/2025	05/19/2025	54.00	CK	50343133	90866
CAPITAL ONE BANK, N.A. vs SAVALA							
133246	90777	05/19/2025	05/19/2025	229.00	CC	100327655427	90867
MARTINEZ, STEWART MICHAEL							
DC3662	90778	05/19/2025	05/19/2025	54.00	CK	50343324	90868
LVNV FUNDING LLC vs COLEMAN							
DC3663	90779	05/19/2025	05/19/2025	54.00	CK	50343335	90869
LVNV FUNDING LLC vs HILL							
LT3919	90780	05/19/2025	05/19/2025	144.00	CC	100327662517	90870
ELLIS ON SOLON APARTMENTS vs RAY							
LT3920	90781	05/19/2025	05/19/2025	144.00	CC	100327663287	90871
ELLIS ON SOLON APARTMENTS vs HOLLIN							
LT3921	90782	05/19/2025	05/19/2025	234.00	CK	CK# 253588	90872
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs PIERCE, EDWARD PIERCE, AND ALL OTHER OCCUPANTS							
LT3922	90783	05/19/2025	05/19/2025	144.00	CK	ck# 253587	90873
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs GUERRERO, AND ALL OTHER OCCUPANTS							
DC3664	90784	05/20/2025	05/20/2025	54.00	CK	19054	90874
JPMORGAN CHASE BANK, N.A. vs HATCH							
DC3665	90785	05/20/2025	05/20/2025	54.00	CK	50344134	90875
CREDIT CORP SOLUTIONS INC. vs DORSEY							
DC3666	90786	05/20/2025	05/20/2025	54.00	CK	50343876	90876
LVNV FUNDING LLC vs HUGHES							
DC3667	90787	05/20/2025	05/20/2025	54.00	CK	50344144	90877
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ONYON							
DC3668	90788	05/20/2025	05/20/2025	54.00	CK	50344158	90878
LVNV FUNDING LLC vs LAWRENCE							
DC3669	90789	05/20/2025	05/20/2025	54.00	CK	50343749	90879
LVNV FUNDING LLC vs PIERCE							
DC3670	90790	05/20/2025	05/20/2025	54.00	CK	50343654	90880
LVNV FUNDING LLC vs COLEMAN							
DC3671	90791	05/20/2025	05/20/2025	54.00	CK	50343637	90881
LVNV FUNDING LLC vs SERRATO							
DC3672	90792	05/20/2025	05/20/2025	54.00	CK	50343636	90882
LVNV FUNDING LLC vs HENNARD							
DC3673	90793	05/20/2025	05/20/2025	54.00	CK	18951	90883
BANK OF AMERICA, N.A. vs HAZLEY-HOLLAND							
DC3674	90794	05/20/2025	05/20/2025	54.00	CK	18950	90884
BANK OF AMERICA, N.A. vs HAZLEY-HOLLAND							
132467	90795	05/20/2025	05/20/2025	10.00	CC	100327772058	90885
SANDERS, RYAN OSHUN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
132468	90796	05/20/2025	05/20/2025	10.00	CC	100327772062	90886
SANDERS,RYAN OSHUN							
DC3675	90797	05/20/2025	05/20/2025	54.00	CK	19023	90887
BANK OF AMERICA, N.A. vs SIMS							
LT3923	90798	05/20/2025	05/20/2025	144.00	CK	CK # 253969	90888
LMBP RED OAK, LP vs LASTER, AND ALL OTHER OCCUPANTS							
133284	90799	05/20/2025	05/20/2025	20.00	CC	100327779884	90889
GIBSON,SIERRA DEANN							
133283	90800	05/20/2025	05/20/2025	257.00	CC	100327780196	90890
GIBSON,SIERRA DEANN							
LT3925	90801	05/20/2025	05/20/2025	144.00	CK	CK# 253973	90891
LMBP RED OAK, LP vs NICHOLS, AND ALL OTHER OCCUPANTS							
LT3924	90802	05/20/2025	05/20/2025	144.00	CK	CK# 253974	90892
LMBP RED OAK, LP vs ALLEY, AND ALL OTHER OCCUPANTS							
LT3926	90803	05/20/2025	05/20/2025	144.00	CK	CK# 253976	90893
TBD MANAGEMENT LLC vs CHAMBERS, AND ALL OTHER OCCUPANTS							
LT3928	90804	05/20/2025	05/20/2025	144.00	CK	253968	90894
LMBP RED OAK, LP vs JUSTIN FIELDS AND ALL OTHER OCCUPANTS							
LT3929	90805	05/20/2025	05/20/2025	144.00	CK	CK # 253970	90895
LMBP RED OAK, LP vs BRICE, AND ALL OTHER OCCUPANTS							
LT3930	90806	05/20/2025	05/20/2025	144.00	CK	253967	90896
LMBP RED OAK, LP vs MONICA DAVIS AND ALL OTHER OCCUPANTS							
LT3927	90807	05/20/2025	05/20/2025	144.00	CK	CK# 253975	90897
TBD MANAGEMENT LLC vs GODFREY, AND ALL OTHER OCCUPANTS							
LT3931	90808	05/20/2025	05/20/2025	144.00	CK	253966	90898
LMBP RED OAK, LP vs IYANA MCGRAW AND ALL OTHER OCCUPANTS							
LT3933	90809	05/20/2025	05/20/2025	144.00	CK	253971	90899
LMBP RED OAK, LP vs JOSE LAZO AND ALL OTHER OCCUPANTS							
LT3932	90810	05/20/2025	05/20/2025	234.00	CK	CK# 253965	90900
227 MINA ST BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JACKSON, NIKISHA JACKSON, AND ALL OTHER OCCUPANTS							
LT3934	90811	05/20/2025	05/20/2025	234.00	CK	CK# 253972	90901
LMBP RED OAK, LP vs SHUPAK, MAGGIE SHUPAK, AND ALL OTHER OCCUPANTS							
122073	90812	05/20/2025	05/20/2025	847.60	CC	100327785604	90902
HARPER,DERLAND JEAN							
133112	90813	05/20/2025	05/20/2025	159.00	CC	100327805574	90903
CONAWAY,JACKSON MONROE							
133267	90814	05/21/2025	05/21/2025	282.00	CC	100327824785	90904
SOSA,THOMAS CHRISTOPHER							
LT3935	90815	05/21/2025	05/21/2025	144.00	CC	100327830105	90905
STRONG TOWER MANAGEMENT vs FLORES							
LT3884	90816	05/21/2025	05/21/2025	185.00	CK	CK#5381	90906
LOREN GRAY INVESTMENTS, LLC vs NOBLES							
LT3889	90817	05/21/2025	05/21/2025	180.00	CC	100327842846	90907
ELLIS ON SOLON APARTMENTS vs HALL							
LT3936	90818	05/21/2025	05/21/2025	144.00	CK	CK#254317	90908
COOPERZADEH MANAGEMENT, LLC vs BLANCA TORRES, AND ALL OTHER OCCUPANTS							
LT3886	90819	05/21/2025	05/21/2025	180.00	CK	CK# 254263	90909
LMBP RED OAK, LP vs SNEED, AND ALL OTHER OCCUPANTS							
LT3877	90820	05/21/2025	05/21/2025	180.00	CK	CK# 254262	90910
LMBP RED OAK, LP vs CHRISTOPHER COLEMAN AND ALL OTHER OCCUPANTS							
LT3875	90821	05/21/2025	05/21/2025	180.00	CK	CK# 254261	90911
LMBP RED OAK, LP vs WORLDS, AND ALL OTHER OCCUPANTS							
LT3885	90822	05/21/2025	05/21/2025	180.00	CK	CK# 254260	90912
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC vs ANTOINETTE SHAW, AND ALL OTHER OCCUPANTS							
133240	90823	05/21/2025	05/21/2025	10.00	CA		90913
AMAYA,CLAUDIA FABIOLA							
133239	90824	05/21/2025	05/21/2025	10.00	CA		90914
AMAYA,CLAUDIA FABIOLA							
LT3937	90825	05/21/2025	05/21/2025	144.00	CK	CK# 204247	90915
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs SCHILP, AND/ OR ALL OCCUPANTS OF 200 VIVIAN DRIVE WAXAHACHIE, TX 751							
132968	90826	05/21/2025	05/21/2025	307.00	CC	100327901730	90916
VASQUEZ,WILLIAM ESTUARDO							
132967	90827	05/21/2025	05/21/2025	182.00	CC	100327901746	90917
VASQUEZ,WILLIAM ESTUARDO							
LT3938	90828	05/22/2025	05/22/2025	234.00	CK	CK# 254557	90918
1550 WOODLAKE DRIVE BY ITS AGENT CAMDEN HOMES, LLC vs ROCHELLE JOHNSON, SENARIA AREYON JOHNSON AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3939	90829	05/22/2025	05/22/2025	144.00	CK	CK# 254558	90919
COOPERZADEH MANAGEMENT, LLC vs GENARD NOBLES JR., AND ALL OTHER OCCUPANTS							
LT3883	90830	05/22/2025	05/22/2025	180.00	CK	CK# 254559	90920
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBRIDGE, LLC) vs COLE, AND ALL OTHER OCCUPANTS							
DC3676	90831	05/23/2025	05/23/2025	54.00	CK	50344923	90921
LVNV FUNDING LLC vs CHARLES							
DC3677	90832	05/23/2025	05/23/2025	54.00	CK	50344473	90922
MIDLAND CREDIT MANAGEMENT, INC. vs MOLANO							
DC3678	90833	05/23/2025	05/23/2025	54.00	CK	50344754	90923
SYNCHRONY BANK vs DILLARD							
DC3679	90834	05/23/2025	05/23/2025	54.00	CK	50344639	90924
LVNV FUNDING LLC vs LUNA							
DC3680	90835	05/23/2025	05/23/2025	54.00	CK	50344696	90925
LVNV FUNDING LLC vs SERRATO							
DC3681	90836	05/23/2025	05/23/2025	54.00	CK	50344082	90926
MIDLAND CREDIT MANAGEMENT, INC. vs GARAY							
DC3682	90837	05/23/2025	05/23/2025	54.00	CK	19161	90927
BANK OF AMERICA, N.A. vs BECHTEL							
DC3683	90838	05/23/2025	05/23/2025	54.00	CK	50345010	90928
PORTFOLIO RECOVERY ASSOCIATES, LLC vs REDMOND							
DC3684	90839	05/23/2025	05/23/2025	54.00	CK	50345128	90929
LVNV FUNDING LLC vs HALL							
DC3685	90840	05/23/2025	05/23/2025	54.00	CK	50344206	90930
LVNV FUNDING LLC vs CRUZ-MARTI							
DC3686	90841	05/23/2025	05/23/2025	54.00	CK	50344327	90931
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MONTEVERDE							
133262	90842	05/23/2025	05/23/2025	182.00	CC	100328041249	90932
RAMOS MARTINEZ, MARVIN ADRIAN							
133241	90843	05/23/2025	05/23/2025	159.00	CC	100328057970	90933
CASTILLO, ALEX ROBERT							
133316	90844	05/23/2025	05/23/2025	182.00	CC	100328063524	90934
RIOS FRAIRE, FLOR NALLELY							
133268	90845	05/23/2025	05/23/2025	10.00	CC	100326936243	90935
TRIGO, EDUARDO GAUNA							
LT3940	90846	05/23/2025	05/23/2025	234.00	CK	CK # 33642	90936
RS RENTAL III-B, LLC-SERIES 1 vs TRENTON, BRANDI PARK, AND/OR ALL OTHER OCCUPANTS OF 109 FRIERSON STREET WAXAHACHIE, T							
DC3687	90847	05/27/2025	05/27/2025	54.00	CK	19266	90937
BANK OF AMERICA, N.A. vs MARTIN							
DC3688	90848	05/27/2025	05/27/2025	54.00	CK	50345523	90938
CAPITAL ONE, N.A. vs WONNACOTT							
DC3689	90849	05/27/2025	05/27/2025	54.00	CK	50345453	90939
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (SOFI LENDING) vs GUZMAN							
133306	90850	05/27/2025	05/27/2025	305.00	CC	100328137448	90940
BLANCO, SAMUEL J							
133305	90851	05/27/2025	05/27/2025	182.00	CC	100328137448	90941
BLANCO, SAMUEL J							
DC3690	90852	05/27/2025	05/27/2025	54.00	CK	50345317	90942
MIDLAND CREDIT MANAGEMENT, INC vs SALAS							
DC3691	90853	05/27/2025	05/27/2025	54.00	CK	50345378	90943
CAPITAL ONE, N.A. vs RYLANDER							
0246J	90854	05/27/2025	05/27/2025	125.00	DS		90944
HAMANN, ADEN MURILLO							
133313	90855	05/27/2025	05/27/2025	334.00	CC	100328171900	90945
PEREZ ALVAREZ, JOSE E							
129303	90856	05/27/2025	05/27/2025	219.70	CC	100328172648	90946
GARCIA, MARCO ANTONIO							
SC8453	90857	05/27/2025	05/27/2025	144.00	CC	100328181948	90947
REESE vs BEAL							
132880	90858	05/27/2025	05/27/2025	150.00	CC	100328211789	90948
ACUNA, TIFFANY							
133339	90859	05/27/2025	05/27/2025	282.00	CC	100328220292	90949
CARRASCO, NICHOLAS ISAIAH							
SC8454	90860	05/27/2025	05/27/2025	144.00	CK	161	90950
ORTIZ vs OLORUNNISOMO							
133311	90861	05/28/2025	05/28/2025	159.00	CC	100328246610	90951
HRNJAK, TAYLOR CHAD							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
133137	90862	05/28/2025	05/28/2025	100.00	CC	100328270730	90952
BARNES, DANIEL LEE							
DC3692	90863	05/28/2025	05/28/2025	54.00	CK	9200039736	90953
REPUBLIC FINANCE LLC vs DEMPSEY							
DC3693	90864	05/28/2025	05/28/2025	54.00	CK	50345715	90954
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HARRIS							
DC3694	90865	05/28/2025	05/28/2025	54.00	CK	50345773	90955
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LANDRY							
DC3695	90866	05/28/2025	05/28/2025	54.00	CK	50345759	90956
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ALEXANDER							
133067	90867	05/28/2025	05/28/2025	10.00	CC	100328283481	90957
MUNIZ, KEVIN							
133069	90868	05/28/2025	05/28/2025	10.00	CC	100328283822	90958
MUNIZ, KEVIN							
133068	90869	05/28/2025	05/28/2025	10.00	CC	100328284110	90959
MUNIZ, KEVIN							
133289	90870	05/28/2025	05/28/2025	282.00	CC	100328291136	90960
CROSBY, MICHELLE CONWAY							
133275	90871	05/28/2025	05/28/2025	20.00	CC	100328298347	90961
VANWEY, OLIVIA MYREE							
133276	90872	05/28/2025	05/28/2025	257.00	CC	100328298699	90962
VANWEY, OLIVIA MYREE							
133296	90873	05/28/2025	05/28/2025	144.00	CC	100328299511	90963
RAYMAKER, YUHOK S							
133282	90874	05/28/2025	05/28/2025	229.00	CC	100328304136	90964
FONTENOT, BRITTANY NICHOLE							
LT3896	90875	05/28/2025	05/28/2025	180.00	CK	CK# 4605	90965
LADD VIEN vs JR & GREGORIA DIXON & ANY & ALL OCCUPANTS							
LT3941	90876	05/28/2025	05/28/2025	144.00	CA		90966
LEWIS ALL DERIVATIVES THEIR OF vs WILCOX							
LT3942	90877	05/28/2025	05/28/2025	144.00	CK	CK#256425	90967
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGMENT, LLC vs GIPSON, AND ALL OTHER OCCUPANTS							
133365	90878	05/28/2025	05/28/2025	10.00	CA		90968
VENTURA, JOSUE OTONIEL							
DC3696	90879	05/29/2025	05/29/2025	54.00	CK	50346115	90969
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (IKEA PROJEKT CARD) vs GENTRY							
SC8455	90880	05/29/2025	05/29/2025	144.00	MO	MO# 19-72758086	90970
LEWIS ALL DERIVATIVES THEIR OF vs A. BIDDLE, G & M BIDDLE INTERNATIONAL L.L.C., ET AL. BETTY J. JOHNSON REGISTERED AGE							
DC3697	90881	05/29/2025	05/29/2025	54.00	CK	50346090	90971
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIRST BANK & TRUST (MERCURY) vs CORONADO							
DC3698	90882	05/29/2025	05/29/2025	54.00	CK	50346089	90972
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK (UPSTART NETWORK INC) vs HALL							
DC3699	90883	05/29/2025	05/29/2025	54.00	CK	50346041	90973
JEFFERSON CAPITAL SYSTEMS LLC. vs HAMBLIN							
133242	90884	05/29/2025	05/29/2025	182.00	CA		90974
DIAZ, EVERARDO							
133266	90885	05/29/2025	05/29/2025	369.00	CC	100328383219	90975
SANTOS GONZALEZ, YOANDI							
133264	90886	05/29/2025	05/29/2025	282.00	CC	100328383220	90976
SANTOS GONZALEZ, YOANDI							
133265	90887	05/29/2025	05/29/2025	182.00	CC	100328383221	90977
SANTOS GONZALEZ, YOANDI							
133303	90888	05/29/2025	05/29/2025	229.00	CC	100328384918	90978
WILSON, TERRANCE REANCHANTEO							
133302	90889	05/29/2025	05/29/2025	10.00	CC	100328398527	90979
WILCOX, MARK ANTOINE							
SC8455	90890	05/29/2025	05/29/2025	1.00	CA	CASH	90980
LEWIS ALL DERIVATIVES THEIR OF vs A. BIDDLE, G & M BIDDLE INTERNATIONAL L.L.C., ET AL. BETTY J. JOHNSON REGISTERED AGE							
133343	90891	05/29/2025	05/29/2025	282.00	CC	100328420753	90981
EDINGTON, TANNER CHARLES-LEE							
125053	90892	05/29/2025	05/29/2025	30.00	CC	100328457749	90982
GOLDSBERRY, JEREMIAH							
133363	90893	05/30/2025	05/30/2025	20.00	CC	100328499701	90983
SHAFFER, STEFEN HAWKE							
133314	90894	05/30/2025	05/30/2025	20.00	CC	100328507411	90984
RAGSDALE, WELBORN EDWARD							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
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DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 06/02/2025 AT 09:10am
RECEIPT DATE 05/01/2025 to 05/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 90600 TO 90894

***** SUMMARY *****

MONETARY

Check	16277.00
Credit Card	20381.40
Cash	1706.25
Money Order	288.00

TOTAL MONETARY:	<hr/> 38652.65
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NON-MONETARY

Dismissal	125.00
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TOTAL NON-MONETARY:	<hr/> 125.00
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GRAND TOTAL:	38777.65
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3891	90600	05/01/2025	05/01/2025	144.00	CK	CK# 33597	90688
HUDSON SFR PROPERTY HOLDINGS II LLC vs CARDONA, AND/OR ALL OTHER OCCUPANTS OF 630 ANTONIO LANE, WAXAHACHIE, TX. 75165							
LT3892	90601	05/01/2025	05/01/2025	144.00	CK	CK# 251073	90689
LMBP RED OAK, LP vs MOODY, AND ALL OTHER OCCUPANTS							
LT3892	90601-V	05/01/2025	05/01/2025	-144.00	CK	CK# 251073	90691
LMBP RED OAK, LP vs MOODY, AND ALL OTHER OCCUPANTS							
LT3894	90602	05/01/2025	05/01/2025	234.00	CK	CK# 3516	90690
RH PARTNERS OWNERCO, LLC, vs CANADY, MIRENDA CANADY, AND ALL OTHER OCCUPANTS							
LT3892	90603	05/01/2025	05/01/2025	144.00	CK	CK# 251073	90692
LMBP RED OAK, LP vs MOODY, AND ALL OTHER OCCUPANTS							
LT3893	90604	05/01/2025	05/01/2025	234.00	CK	CK# 251072	90693
LMBP RED OAK, LP vs LOMELI, LUIS CHAVEZ, AND ALL OTHER OCCUPANTS							
DC3592	90605	05/01/2025	05/01/2025	54.00	CK	286203	90694
MIDLAND CREDIT MANAGEMENT, INC. vs WASHINGTON							
DC3593	90606	05/01/2025	05/01/2025	54.00	CK	9200039066	90695
REPUBLIC FINANCE LLC vs NUNEZ							
132956	90607	05/01/2025	05/01/2025	229.00	CC	100326388119	90696
HINSON, KONSTANTINA V							
132957	90608	05/01/2025	05/01/2025	159.00	CC	100326388120	90697
HINSON, KONSTANTINA V							
LT3895	90609	05/01/2025	05/01/2025	144.00	CK	CK# 204314	90698
SFR BORROWER 2021-2 LLC vs HARRIS, AND/OR ALL OCCUPANTS OF 125 LAKE TRAIL DR RED OAK, TX 75154							
DC3594	90610	05/01/2025	05/01/2025	54.00	CK		90699
CITIBANK, N.A. vs JONES							
133221	90611	05/01/2025	05/01/2025	232.00	CC	100326424931	90700
GONZALEZ, LORENA							
133245	90612	05/01/2025	05/01/2025	144.00	CC	100326425143	90701
MACIAS BARRIENTOS, DANIELA							
133100	90613	05/02/2025	05/02/2025	229.00	CC	100326480069	90702
VERGARA HERNANDEZ, JOSE JESUS							
133213	90614	05/02/2025	05/02/2025	100.00	CA		90703
LEWIS, REGINALD SHAWN							
133213	90615	05/02/2025	05/02/2025	44.00	CC	100326490594	90704
LEWIS, REGINALD SHAWN							
133214	90616	05/02/2025	05/02/2025	282.00	CC	100326495184	90705
RHODES, STEFANI DIANI							
LT3896	90617	05/02/2025	05/02/2025	234.00	CK		90706
LADD VIEN vs JR & GREGORIA DIXON & ANY & ALL OCCUPANTS							
SC8443	90618	05/02/2025	05/02/2025	54.00	CA		90707
EUSEBIO PAREDES DBA PAREDES PLUMBING vs JUAN CARLOS MELEDEZ SOLE PROP DBA JC'S WOODWORKS							
128499	90619	05/02/2025	05/02/2025	412.10	CC	100326544546	90708
WILLIAMS, SHATORYA MICHELL							
LT3897	90620	05/02/2025	05/02/2025	234.00	CK	CK# 251397	90709
CYPRESS CREEK WAXAHACHIE LP DBA CYPRESS CREEK AT RIVER OAKS BOULEVARD vs BOYD, A'TERRIUS JOHNSON, AND ALL OTHER OCCUPANTS							
LT3898	90621	05/02/2025	05/02/2025	144.00	CK	CK# 251398	90710
CYPRESS CREEK WAXAHACHIE LP DBA CYPRESS CREEK AT RIVER OAKS BOULEVARD vs BATTLE, AND ALL OTHER OCCUPANTS							
133222	90622	05/05/2025	05/05/2025	20.00	CC	100326623039	90711
GUNNELL, JERRY ANTONIO							
DC3595	90623	05/05/2025	05/05/2025	54.00	CK	50339463	90712
CAPITAL ONE, N.A. vs MOTHERSHED							
DC3596	90624	05/05/2025	05/05/2025	54.00	CK	50339075	90713
LVNV FUNDING LLC vs DAVIS							
133217	90625	05/05/2025	05/05/2025	129.00	CC	100326625842	90714
DAO, CALVIN ZANE							
DC3597	90626	05/05/2025	05/05/2025	54.00	CK	50339169	90715
SYNCHRONY BANK vs RAMIEZ							
DC3598	90627	05/05/2025	05/05/2025	54.00	CK	713036	90716
EASY CASH ASAP, LLC vs BERRY							
DC3599	90628	05/05/2025	05/05/2025	54.00	CK	50338989	90717
NAVY FEDERAL CREDIT UNION vs PARKER							
DC3600	90629	05/05/2025	05/05/2025	54.00	CK	50338990	90718
NAVY FEDERAL CREDIT UNION vs PARKER							
DC3601	90630	05/05/2025	05/05/2025	54.00	CK	50338913	90719
MIDLAND CREDIT MANAGEMENT, INC vs ECHOLS							
133166	90631	05/05/2025	05/05/2025	282.00	CC	100325451095	90720
HOOKER, THOMAS ALVIN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3602	90632	05/05/2025	05/05/2025	54.00	CK	50338734	90721
DISCOVER BANK vs STORY							
DC3603	90633	05/05/2025	05/05/2025	54.00	CK	50338825	90722
DISCOVER BANK vs DELGADO							
DC3604	90634	05/05/2025	05/05/2025	54.00	CK	50338660	90723
VELOCITY INVESTMENTS LLC ASSIGNEE OF LENDING CLUB BANK vs LOVE							
LT3899	90635	05/05/2025	05/05/2025	144.00	CC		90724
BLUEBONNET TRAILS, LLC vs LAWRENCE L WILLIAMS AND ALL OCCUPANTS							
LT3899	90635-V	05/05/2025	05/05/2025	-144.00	CC		90726
BLUEBONNET TRAILS, LLC vs LAWRENCE L WILLIAMS AND ALL OCCUPANTS							
LT3900	90636	05/05/2025	05/05/2025	144.00	CC	100326643130	90725
BLUE BONNET TRAILS, LLC vs COX AND ALL OCCUPANTS							
LT3899	90637	05/05/2025	05/05/2025	144.00	CC	100326643694	90727
BLUEBONNET TRAILS, LLC vs LAWRENCE L WILLIAMS AND ALL OCCUPANTS							
LT3850	90638	05/05/2025	05/05/2025	180.00	CK		90728
PROSPERITY BANK vs NEXOS AV, LLC AND/ OR ALL OTHER OCCUPANTS OF 650 S INTERSTATE 35 RD., RED OAK, TX 75154							
LT3848	90639	05/05/2025	05/05/2025	180.00	CK		90729
FKH SFR PROPCO I, L.P. vs ALEXANDER BLUNT AND/OR ALL OTHER OCCUPANTS							
128173	90640	05/05/2025	05/05/2025	425.30	CC	100326662785	90730
DURAN, MARIELA GARCIA							
LT3901	90641	05/05/2025	05/05/2025	234.00	CK	CK# 042221	90731
FISHER vs E. TULLIS, CODY L HAWKINS							
133258	90642	05/05/2025	05/05/2025	182.00	CC	100326671155	90732
MENDEZ SOTO, JOSE GUADALUPE							
133257	90643	05/05/2025	05/05/2025	10.00	CC	100326672535	90733
MENDEZ SOTO, JOSE GUADALUPE							
LT3816	90644	05/05/2025	05/05/2025	100.00	CA		90734
WILLIAMS vs PROCTOR							
LT3816	90645	05/05/2025	05/05/2025	82.00	CC	100326674411	90735
WILLIAMS vs PROCTOR							
129859	90646	05/05/2025	05/05/2025	247.00	CC	100326677799	90736
BONIOL, WYATT SCOTT							
SC8444	90647	05/05/2025	05/05/2025	144.00	CC	100326690592	90737
CUNNINGHAM vs NGUGI OWNER AT JIM ZIPPO TRANSPORTER							
133244	90648	05/05/2025	05/05/2025	307.00	CC	100326699711	90738
JOHNSON, ZYMARIUS VICTORIAN							
132863	90649	05/05/2025	05/05/2025	307.00	CC	100326716734	90739
NYAKUNDI, SHARON MAGOMA							
133173	90650	05/06/2025	05/06/2025	232.00	CC	100326733841	90740
BELL, ANDREW KAMMER							
LT3855	90651	05/06/2025	05/06/2025	180.00	CK	CK# 5025	90741
POARCH PROPERTIES, LLC vs JONES							
133252	90652	05/06/2025	05/06/2025	159.00	CC	100326767072	90742
CARTER, JACOB EVERETTE							
133091	90653	05/06/2025	05/06/2025	120.00	CC	100326772258	90743
SOWELL, EDEN CHRISTINE							
133092	90654	05/06/2025	05/06/2025	130.00	CC	100326772258	90744
SOWELL, EDEN CHRISTINE							
LT3902	90655	05/06/2025	05/06/2025	234.00	CC	100326783066	90745
EMORY ON GRAND vs HASSEMER WESLEY STORY							
133189	90656	05/06/2025	05/06/2025	257.00	CC	100326792642	90746
LEWIS, TONI LYNN							
133247	90657	05/06/2025	05/06/2025	282.00	CC	100326809885	90747
MURRAY, GLORIA JEANA							
133263	90658	05/07/2025	05/07/2025	10.00	CC	100326831821	90748
REYES, FRANKLIN ARMANDO							
DC3605	90659	05/07/2025	05/07/2025	54.00	CK	50339885	90749
JEFFERSON CAPITAL SYSTEMS LLC. vs GONZALEZ							
DC3606	90660	05/07/2025	05/07/2025	54.00	CK	50339884	90750
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GRAY							
DC3607	90661	05/07/2025	05/07/2025	54.00	CK	50340124	90751
FIRST NATIONAL BANK OF OMAHA vs WALLER							
DC3608	90662	05/07/2025	05/07/2025	54.00	CK	50340087	90752
UHG I LLC vs MARTIN							
DC3609	90663	05/07/2025	05/07/2025	54.00	CK	50340056	90753
VELOCITY INVESTMENTS LLC ASSIGNEE OF LENDING CLUB BANK vs BRAZIER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3610	90664	05/07/2025	05/07/2025	54.00	CK	50340002	90754
CAPITAL ONE, N.A. vs WITHERSPOON							
LT3903	90665	05/07/2025	05/07/2025	144.00	CC	100326847269	90755
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs HOLLOWAY							
LT3904	90666	05/07/2025	05/07/2025	144.00	CC	100326848744	90756
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs GREEN							
LT3905	90667	05/07/2025	05/07/2025	144.00	CC	100326849345	90757
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs LACEY							
SC8445	90668	05/07/2025	05/07/2025	144.00	CC	100326885454	90758
RODRIGUEZ vs HARRIS							
133270	90669	05/07/2025	05/07/2025	229.00	CC	100326901193	90759
CHATMON, BOB CHARLES							
122569	90670	05/08/2025	05/08/2025	30.00	CC	100326921640	90760
PRICE, LOWELL WADE							
122568	90671	05/08/2025	05/08/2025	30.00	CC	100326921640	90761
PRICE, LOWELL WADE							
133142	90672	05/08/2025	05/08/2025	282.00	CC	100326929511	90762
SIDULWAR, RAJKIRAN							
DC3611	90673	05/08/2025	05/08/2025	54.00	CK	713304	90763
HS FINANCIAL GROUP, LLC vs SIMMONS							
130344	90674	05/08/2025	05/08/2025	180.70	CC	100326934643	90764
DEAL, JAMES ELAINE							
DC3612	90675	05/08/2025	05/08/2025	54.00	CK	50340419	90765
CAPITAL ONE, N.A. vs JACKSON							
DC3613	90676	05/08/2025	05/08/2025	54.00	CK	50340429	90766
CAPITAL ONE, N.A. vs COLLIER							
LT3906	90677	05/08/2025	05/08/2025	324.00	CK	CK# 48711	90767
DAVIS vs ROBERTSON, EVELYN HAMILTON, FRANK EMERSON, AND ALL OTHER OCCUPANTS							
133059	90678	05/09/2025	05/09/2025	369.00	CC	100327002673	90768
KNOWLTON, JOSHUA RYAN							
133058	90679	05/09/2025	05/09/2025	334.00	CC	100327002677	90769
KNOWLTON, JOSHUA RYAN							
133184	90680	05/09/2025	05/09/2025	282.00	CC	100327006332	90770
RILEY, STEVEN HENRY							
SC8447	90681	05/09/2025	05/09/2025	54.00	CK	1965	90771
STATE OF TEXAS vs MCNEIL							
133260	90682	05/09/2025	05/09/2025	369.00	CC	100327010404	90772
MILLER, ROBERT JOE							
133259	90683	05/09/2025	05/09/2025	282.00	CC	100327010664	90773
MILLER, ROBERT JOE							
LT3860	90684	05/09/2025	05/09/2025	180.00	CK	252077	90774
TBD MANAGEMENT LLC vs ABRON, AND ALL OTHER OCCUPANTS							
SC8448	90685	05/09/2025	05/09/2025	144.00	CC	100327016491	90775
MCFARLAND vs BRYANT							
DC3614	90686	05/09/2025	05/09/2025	54.00	CK	50340151	90776
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK (UPSTART NETWORK INC.) vs WILKINS							
DC3615	90687	05/09/2025	05/09/2025	54.00	CK	50340149	90777
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC.) vs WEST							
LT3907	90688	05/09/2025	05/09/2025	144.00	CK	4555	90778
VIEN vs SHERALON L. LAWRENCE AND ALL OTHER OCCUPANTS							
133231	90689	05/09/2025	05/09/2025	144.00	MO	19-748888013	90779
HERNANDEZ, ALDO ALBERTO							
SC8449	90690	05/09/2025	05/09/2025	144.00	CK	2305	90780
LEWIS vs LUEBANO, INDIVIDUALLY & DBA LAWN PROS							
133070	90691	05/09/2025	05/09/2025	100.00	CC	100327053723	90781
MUNIZ, KEVIN							
133098	90692	05/09/2025	05/09/2025	282.00	CC	100327054764	90782
TURNER, KATENCE GAIL							
132412	90693	05/09/2025	05/09/2025	193.70	CC	100327057856	90783
WILLIAMS, REGINALD ONIEL							
133205	90694	05/09/2025	05/09/2025	20.00	CC	100327076615	90784
SMITH, RODERICK DEON							
LT3908	90695	05/09/2025	05/09/2025	144.00	CA	CASH	90785
PATEL vs LOCKWOOD							
DC3616	90696	05/12/2025	05/12/2025	54.00	CK	50341619	90786
PCA ACQUISITIONS V, LLC vs KUJAWA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3617	90697	05/12/2025	05/12/2025	54.00	CK	50341488	90787
CALVARY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A. vs WILLIAMS							
DC3618	90698	05/12/2025	05/12/2025	54.00	CK	50341601	90788
PCA ACQUISITIONS V, LLC vs NOE							
DC3619	90699	05/12/2025	05/12/2025	54.00	CK	50340228	90789
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KINSMAN							
DC3620	90700	05/12/2025	05/12/2025	54.00	CK	50339702	90790
NAVY FEDERAL CREDIT UNION vs FORD							
DC3621	90701	05/12/2025	05/12/2025	54.00	CK	50340870	90791
LVNV FUNDING LLC vs HORN							
DC3622	90702	05/12/2025	05/12/2025	54.00	CK	50340935	90792
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER vs PRATHER							
DC3623	90703	05/12/2025	05/12/2025	54.00	CK	50340987	90793
DISCOVER BANK vs MCNEIL							
DC3624	90704	05/12/2025	05/12/2025	54.00	CK	50340885	90794
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER vs FOUST							
DC3625	90705	05/12/2025	05/12/2025	54.00	CK	50341359	90795
BANK OF AMERICA, N.A. vs GUNDERSON							
DC3626	90706	05/12/2025	05/12/2025	54.00	CK	50341268	90796
SPRING OAKS CAPITAL SPV, LLC vs FABIAN							
DC3627	90707	05/12/2025	05/12/2025	54.00	CK	50341274	90797
NAVY FEDERAL CREDIT UNION vs BROWN							
DC3628	90708	05/12/2025	05/12/2025	54.00	CK	380253	90798
CITIBANK N.A. vs JORDAN-EATON							
DC3629	90709	05/12/2025	05/12/2025	144.00	CK	CK# 49324	90799
SUN LOAN COMPANY vs LIMON							
LT3909	90710	05/12/2025	05/12/2025	144.00	CC	100327197241	90800
STRONG TOWER MANAGEMENT, LLC vs BROWN							
DC3630	90711	05/13/2025	05/13/2025	54.00	CK	50341864	90801
BANK OF AMERICA, N.A. vs YEHIA							
DC3631	90712	05/13/2025	05/13/2025	54.00	CK	50341923	90802
CAPITAL ONE, N.A. vs GARAY							
DC3632	90713	05/13/2025	05/13/2025	54.00	CK	50341925	90803
CAPITAL ONE BANK, N.A. vs JACOBO							
DC3633	90714	05/13/2025	05/13/2025	54.00	CK	159752	90804
NEBRASKA FURNITURE MART, INC. vs BROWN							
133168	90715	05/13/2025	05/13/2025	90.00	CA		90805
KING, MOLLY MICHELLE							
SC8446	90716	05/13/2025	05/13/2025	100.00	CA		90806
VAUGHN vs DAVIS							
SC8446	90717	05/13/2025	05/13/2025	46.00	CC	100327251051	90807
VAUGHN vs DAVIS							
LT3901	90718	05/13/2025	05/13/2025	1.25	CA		90808
FISHER vs E. TULLIS, CODY L HAWKINS							
LT3863	90719	05/13/2025	05/13/2025	64.00	CC	100327266747	90809
RESICAP TEXAS OWNER II LLC PORTFOLIO BY ITS AGENT RESICAP TEXAS OWNER II LLC vs JAYSON JONES, JENNIFER JONES AND ALL O							
133215	90720	05/13/2025	05/13/2025	282.00	CC	100327297861	90810
SOUTHARD, JONATHAN JAMES							
LT3910	90721	05/13/2025	05/13/2025	144.00	CA		90811
UNIVERSITY GARDENS vs KING AND ALL OCCUPANTS							
LT3911	90722	05/13/2025	05/13/2025	144.00	CA		90812
UNIVERSITY GARDENS vs WATKINS AND ALL OCCUPANTS							
LT3912	90723	05/13/2025	05/13/2025	144.00	CA		90813
UNIVERSITY GARDENS vs ERSKINE AND ALL OCCUPANTS							
LT3913	90724	05/13/2025	05/13/2025	144.00	CK	CK#8537	90814
ESCH vs LITTLEBERRY							
SC8450	90725	05/14/2025	05/14/2025	54.00	CA		90815
THE STATE OF TEXAS vs FEEMSTER							
LT3873	90726	05/14/2025	05/14/2025	180.00	CK	CK # 252467	90816
1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs CARLA HUNT, EDWARD HUNT, STEPHANIE FIELDS AND ALL OTHER							
LT3869	90727	05/14/2025	05/14/2025	180.00	CK	CK# 252468	90817
COOPERZADEH MANAGEMENT, LLC vs LINDA MOORE, RONNIE DEVEARUX AND ALL OTHER OCCUPANTS							
LT3872	90728	05/14/2025	05/14/2025	180.00	CK	CK # 252466	90818
1549 WOODLAKE DRIVE BY ITS AGENT CAMDEN HOMES, LLC vs SCOTT HAMPTON, TORONDA HAMPTON AND ALL OTHER OCCUPANTS							
LT3854	90729	05/14/2025	05/14/2025	180.00	CK	CK# 252744	90819
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBRIDGE, LLC) vs FRANKLIN, AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
131905	90730	05/14/2025	05/14/2025	412.10	CC	100327340203	90820
SEGOVIANO, DIAMOND	DEJESUS						
LT3914	90731	05/14/2025	05/14/2025	144.00	CK	CK# 068699	90821
ONE BENT TREE LTD	vs JONES AND/ OR ALL OCCUPANTS						
LT3915	90732	05/14/2025	05/14/2025	144.00	CK	CK# 068699	90822
ONE BENT TREE LTD	vs ECHOLS AND/ OR ALL OCCUPANTS						
127643	90733	05/14/2025	05/14/2025	364.00	CC	100327351945	90823
ROYBAL, HEIDI RENEE							
133206	90734	05/14/2025	05/14/2025	130.00	CA		90824
SMITH, RODERICK DEON							
LT3916	90735	05/14/2025	05/14/2025	144.00	CK	CK# 48734	90825
INVITATION HOMES REALTY, LLC AS AGENT FOR STAR 2022-SFR3 BORROWER LP	vs SENEGAL AND ALL OTHER OCCUPANTS						
133292	90736	05/14/2025	05/14/2025	144.00	CC	100327380142	90826
ISA, NASIM ADIEB							
133293	90737	05/14/2025	05/14/2025	10.00	CC	100327380399	90827
ISA, NASIM ADIEB							
DC3634	90738	05/15/2025	05/15/2025	54.00	CK	50342251	90828
DISCOVER BANK vs CAMPBELL							
DC3635	90739	05/15/2025	05/15/2025	54.00	CK	50342134	90829
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SHELTON							
DC3636	90740	05/15/2025	05/15/2025	54.00	CK	50342296	90830
LVNV FUNDING LLC vs ANSLEY							
DC3637	90741	05/15/2025	05/15/2025	54.00	CK	50342472	90831
DISCOVER BANK vs ROBINSON							
DC3638	90742	05/15/2025	05/15/2025	54.00	CK	50342401	90832
CKS PRIME INVESTMENTS, LLC vs HARRIS							
DC3639	90743	05/15/2025	05/15/2025	54.00	CK	50342776	90833
SYNCHRONY BANK vs LOPEZ							
DC3640	90744	05/15/2025	05/15/2025	54.00	CK	50342777	90834
SYNCHRONY BANK vs JACOBS							
DC3641	90745	05/15/2025	05/15/2025	54.00	CK	CK# 49327	90835
SUN LOAN-KELSEY WHITTAKER vs THOMAS							
DC3642	90746	05/15/2025	05/15/2025	54.00	CK	CK # 49327	90836
SUN LOAN-KELSEY WHITTAKER vs HARRIS							
DC3643	90747	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90837
SUN LOAN-KELSEY WHITTAKER vs COLLINS							
DC3644	90748	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90838
SUN LOAN-KELSEY WHITTAKER vs HAMPTON							
DC3645	90749	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90839
SUN LOAN-KELSEY WHITTAKER vs HERNANDEZ							
DC3646	90750	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90840
SUN LOAN-KELSEY WHITTAKER vs JONES							
DC3648	90751	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90841
SUN LOAN-KELSEY WHITTAKER vs MARTINEZ							
DC3649	90752	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90842
SUN LOAN-KELSEY WHITTAKER vs MATUTE-RIVAS							
DC3650	90753	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90843
SUN LOAN-KELSEY WHITTAKER vs TURNER							
DC3651	90754	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90844
SUN LOAN-KELSEY WHITTAKER vs URWIN							
DC3652	90755	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90845
SUN LOAN-KELSEY WHITTAKER vs ZUNIGA-ATILANO							
DC3647	90756	05/15/2025	05/15/2025	144.00	CK	CK# 49327	90846
SUN LOAN-KELSEY WHITTAKER vs KEY JR							
LT3917	90757	05/15/2025	05/15/2025	144.00	CK	CK# 4581	90847
LADD VIEN vs M. LADD AND ANY & ALL OCCUPANTS							
133319	90758	05/16/2025	05/16/2025	281.00	CC	100327510835	90848
VALERA, LEXANDRO TORRES							
DC3653	90759	05/16/2025	05/16/2025	54.00	CK	280141	90849
CAPITAL ONE, N.A. vs LUNA							
133208	90760	05/16/2025	05/16/2025	182.00	CC	100327524156	90850
FLOWERS, YOLONDA LADON							
SC8451	90761	05/16/2025	05/16/2025	54.00	CK	1971	90851
THE STATE OF TEXAS vs GRACIANO							
133020	90762	05/16/2025	05/16/2025	50.00	CC	100327554463	90852
ALVAREZ, JEREMY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
133309	90763	05/16/2025	05/16/2025	10.00	CC	100327559957	90853
FINCHER, KENNETH EUGENE							
LT3918	90764	05/16/2025	05/16/2025	144.00	CC	100327579522	90854
EMORY ON GRAND vs PETTAWAY							
122910	90765	05/16/2025	05/16/2025	299.00	CC	100327594625	90855
CLARK, WILLIAM ALEXANDER							
SC8452	90766	05/19/2025	05/19/2025	144.00	CA		90856
DIAMOND HOME AND EXTERIORS BEN ROSAR vs MCGUIRE							
DC3654	90767	05/19/2025	05/19/2025	54.00	CK	50343576	90857
LVNV FUNDING LLC vs HARRIS							
132413	90768	05/19/2025	05/19/2025	798.20	CC	100327645797	90858
WILLIAMS, REGINALD ONIEL							
DC3655	90769	05/19/2025	05/19/2025	144.00	CK	CK # 49330	90859
SUN LOAN-KELSEY WHITTAKER vs TIMBERMAN							
133261	90770	05/19/2025	05/19/2025	159.00	CC	100327642708	90860
MONTOYA, ESTEBAN JR							
DC3656	90771	05/19/2025	05/19/2025	54.00	CK	50342934	90861
LVNV FUNDING LLC vs TAYLOR							
DC3657	90772	05/19/2025	05/19/2025	54.00	CK	50343562	90862
LVNV FUNDING LLC vs SARGENT							
DC3658	90773	05/19/2025	05/19/2025	54.00	CK	50343568	90863
LVNV FUNDING LLC vs ROSE							
DC3659	90774	05/19/2025	05/19/2025	54.00	CK	50343532	90864
LVNV FUNDING LLC vs AKINS							
DC3660	90775	05/19/2025	05/19/2025	54.00	CK	50343527	90865
LVNV FUNDING LLC vs EDWARDS							
DC3661	90776	05/19/2025	05/19/2025	54.00	CK	50343133	90866
CAPITAL ONE BANK, N.A. vs SAVALA							
133246	90777	05/19/2025	05/19/2025	229.00	CC	100327655427	90867
MARTINEZ, STEWART MICHAEL							
DC3662	90778	05/19/2025	05/19/2025	54.00	CK	50343324	90868
LVNV FUNDING LLC vs COLEMAN							
DC3663	90779	05/19/2025	05/19/2025	54.00	CK	50343335	90869
LVNV FUNDING LLC vs HILL							
LT3919	90780	05/19/2025	05/19/2025	144.00	CC	100327662517	90870
ELLIS ON SOLON APARTMENTS vs RAY							
LT3920	90781	05/19/2025	05/19/2025	144.00	CC	100327663287	90871
ELLIS ON SOLON APARTMENTS vs HOLLIN							
LT3921	90782	05/19/2025	05/19/2025	234.00	CK	CK# 253588	90872
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs PIERCE, EDWARD PIERCE, AND ALL OTHER OCCUPANTS							
LT3922	90783	05/19/2025	05/19/2025	144.00	CK	ck# 253587	90873
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs GUERRERO, AND ALL OTHER OCCUPANTS							
DC3664	90784	05/20/2025	05/20/2025	54.00	CK	19054	90874
JPMORGAN CHASE BANK, N.A. vs HATCH							
DC3665	90785	05/20/2025	05/20/2025	54.00	CK	50344134	90875
CREDIT CORP SOLUTIONS INC. vs DORSEY							
DC3666	90786	05/20/2025	05/20/2025	54.00	CK	50343876	90876
LVNV FUNDING LLC vs HUGHES							
DC3667	90787	05/20/2025	05/20/2025	54.00	CK	50344144	90877
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ONYON							
DC3668	90788	05/20/2025	05/20/2025	54.00	CK	50344158	90878
LVNV FUNDING LLC vs LAWRENCE							
DC3669	90789	05/20/2025	05/20/2025	54.00	CK	50343749	90879
LVNV FUNDING LLC vs PIERCE							
DC3670	90790	05/20/2025	05/20/2025	54.00	CK	50343654	90880
LVNV FUNDING LLC vs COLEMAN							
DC3671	90791	05/20/2025	05/20/2025	54.00	CK	50343637	90881
LVNV FUNDING LLC vs SERRATO							
DC3672	90792	05/20/2025	05/20/2025	54.00	CK	50343636	90882
LVNV FUNDING LLC vs HENNARD							
DC3673	90793	05/20/2025	05/20/2025	54.00	CK	18951	90883
BANK OF AMERICA, N.A. vs HAZLEY-HOLLAND							
DC3674	90794	05/20/2025	05/20/2025	54.00	CK	18950	90884
BANK OF AMERICA, N.A. vs HAZLEY-HOLLAND							
132467	90795	05/20/2025	05/20/2025	10.00	CC	100327772058	90885
SANDERS, RYAN OSHUN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
132468	90796	05/20/2025	05/20/2025	10.00	CC	100327772062	90886
SANDERS,RYAN OSHUN							
DC3675	90797	05/20/2025	05/20/2025	54.00	CK	19023	90887
BANK OF AMERICA, N.A. vs SIMS							
LT3923	90798	05/20/2025	05/20/2025	144.00	CK	CK # 253969	90888
LMBP RED OAK, LP vs LASTER, AND ALL OTHER OCCUPANTS							
133284	90799	05/20/2025	05/20/2025	20.00	CC	100327779884	90889
GIBSON,SIERRA DEANN							
133283	90800	05/20/2025	05/20/2025	257.00	CC	100327780196	90890
GIBSON,SIERRA DEANN							
LT3925	90801	05/20/2025	05/20/2025	144.00	CK	CK# 253973	90891
LMBP RED OAK, LP vs NICHOLS, AND ALL OTHER OCCUPANTS							
LT3924	90802	05/20/2025	05/20/2025	144.00	CK	CK# 253974	90892
LMBP RED OAK, LP vs ALLEY, AND ALL OTHER OCCUPANTS							
LT3926	90803	05/20/2025	05/20/2025	144.00	CK	CK# 253976	90893
TBD MANAGEMENT LLC vs CHAMBERS, AND ALL OTHER OCCUPANTS							
LT3928	90804	05/20/2025	05/20/2025	144.00	CK	253968	90894
LMBP RED OAK, LP vs JUSTIN FIELDS AND ALL OTHER OCCUPANTS							
LT3929	90805	05/20/2025	05/20/2025	144.00	CK	CK # 253970	90895
LMBP RED OAK, LP vs BRICE, AND ALL OTHER OCCUPANTS							
LT3930	90806	05/20/2025	05/20/2025	144.00	CK	253967	90896
LMBP RED OAK, LP vs MONICA DAVIS AND ALL OTHER OCCUPANTS							
LT3927	90807	05/20/2025	05/20/2025	144.00	CK	CK# 253975	90897
TBD MANAGEMENT LLC vs GODFREY, AND ALL OTHER OCCUPANTS							
LT3931	90808	05/20/2025	05/20/2025	144.00	CK	253966	90898
LMBP RED OAK, LP vs IYANA MCGRAW AND ALL OTHER OCCUPANTS							
LT3933	90809	05/20/2025	05/20/2025	144.00	CK	253971	90899
LMBP RED OAK, LP vs JOSE LAZO AND ALL OTHER OCCUPANTS							
LT3932	90810	05/20/2025	05/20/2025	234.00	CK	CK# 253965	90900
227 MINA ST BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JACKSON, NIKISHA JACKSON, AND ALL OTHER OCCUPANTS							
LT3934	90811	05/20/2025	05/20/2025	234.00	CK	CK# 253972	90901
LMBP RED OAK, LP vs SHUPAK, MAGGIE SHUPAK, AND ALL OTHER OCCUPANTS							
122073	90812	05/20/2025	05/20/2025	847.60	CC	100327785604	90902
HARPER,DERLAND JEAN							
133112	90813	05/20/2025	05/20/2025	159.00	CC	100327805574	90903
CONAWAY,JACKSON MONROE							
133267	90814	05/21/2025	05/21/2025	282.00	CC	100327824785	90904
SOSA,THOMAS CHRISTOPHER							
LT3935	90815	05/21/2025	05/21/2025	144.00	CC	100327830105	90905
STRONG TOWER MANAGEMENT vs FLORES							
LT3884	90816	05/21/2025	05/21/2025	185.00	CK	CK#5381	90906
LOREN GRAY INVESTMENTS, LLC vs NOBLES							
LT3889	90817	05/21/2025	05/21/2025	180.00	CC	100327842846	90907
ELLIS ON SOLON APARTMENTS vs HALL							
LT3936	90818	05/21/2025	05/21/2025	144.00	CK	CK#254317	90908
COOPERZADEH MANAGEMENT, LLC vs BLANCA TORRES, AND ALL OTHER OCCUPANTS							
LT3886	90819	05/21/2025	05/21/2025	180.00	CK	CK# 254263	90909
LMBP RED OAK, LP vs SNEED, AND ALL OTHER OCCUPANTS							
LT3877	90820	05/21/2025	05/21/2025	180.00	CK	CK# 254262	90910
LMBP RED OAK, LP vs CHRISTOPHER COLEMAN AND ALL OTHER OCCUPANTS							
LT3875	90821	05/21/2025	05/21/2025	180.00	CK	CK# 254261	90911
LMBP RED OAK, LP vs WORLDS, AND ALL OTHER OCCUPANTS							
LT3885	90822	05/21/2025	05/21/2025	180.00	CK	CK# 254260	90912
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC vs ANTOINETTE SHAW, AND ALL OTHER OCCUPANTS							
133240	90823	05/21/2025	05/21/2025	10.00	CA		90913
AMAYA,CLAUDIA FABIOLA							
133239	90824	05/21/2025	05/21/2025	10.00	CA		90914
AMAYA,CLAUDIA FABIOLA							
LT3937	90825	05/21/2025	05/21/2025	144.00	CK	CK# 204247	90915
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs SCHILP, AND/ OR ALL OCCUPANTS OF 200 VIVIAN DRIVE WAXAHACHIE, TX 751							
132968	90826	05/21/2025	05/21/2025	307.00	CC	100327901730	90916
VASQUEZ,WILLIAM ESTUARDO							
132967	90827	05/21/2025	05/21/2025	182.00	CC	100327901746	90917
VASQUEZ,WILLIAM ESTUARDO							
LT3938	90828	05/22/2025	05/22/2025	234.00	CK	CK# 254557	90918
1550 WOODLAKE DRIVE BY ITS AGENT CAMDEN HOMES, LLC vs ROCHELLE JOHNSON, SENARIA AREYON JOHNSON AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3939	90829	05/22/2025	05/22/2025	144.00	CK	CK# 254558	90919
COOPERZADEH MANAGEMENT, LLC vs GENARD NOBLES JR., AND ALL OTHER OCCUPANTS							
LT3883	90830	05/22/2025	05/22/2025	180.00	CK	CK# 254559	90920
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBRIDGE, LLC) vs COLE, AND ALL OTHER OCCUPANTS							
DC3676	90831	05/23/2025	05/23/2025	54.00	CK	50344923	90921
LVNV FUNDING LLC vs CHARLES							
DC3677	90832	05/23/2025	05/23/2025	54.00	CK	50344473	90922
MIDLAND CREDIT MANAGEMENT, INC. vs MOLANO							
DC3678	90833	05/23/2025	05/23/2025	54.00	CK	50344754	90923
SYNCHRONY BANK vs DILLARD							
DC3679	90834	05/23/2025	05/23/2025	54.00	CK	50344639	90924
LVNV FUNDING LLC vs LUNA							
DC3680	90835	05/23/2025	05/23/2025	54.00	CK	50344696	90925
LVNV FUNDING LLC vs SERRATO							
DC3681	90836	05/23/2025	05/23/2025	54.00	CK	50344082	90926
MIDLAND CREDIT MANAGEMENT, INC. vs GARAY							
DC3682	90837	05/23/2025	05/23/2025	54.00	CK	19161	90927
BANK OF AMERICA, N.A. vs BECHTEL							
DC3683	90838	05/23/2025	05/23/2025	54.00	CK	50345010	90928
PORTFOLIO RECOVERY ASSOCIATES, LLC vs REDMOND							
DC3684	90839	05/23/2025	05/23/2025	54.00	CK	50345128	90929
LVNV FUNDING LLC vs HALL							
DC3685	90840	05/23/2025	05/23/2025	54.00	CK	50344206	90930
LVNV FUNDING LLC vs CRUZ-MARTI							
DC3686	90841	05/23/2025	05/23/2025	54.00	CK	50344327	90931
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MONTEVERDE							
133262	90842	05/23/2025	05/23/2025	182.00	CC	100328041249	90932
RAMOS MARTINEZ, MARVIN ADRIAN							
133241	90843	05/23/2025	05/23/2025	159.00	CC	100328057970	90933
CASTILLO, ALEX ROBERT							
133316	90844	05/23/2025	05/23/2025	182.00	CC	100328063524	90934
RIOS FRAIRE, FLOR NALLELY							
133268	90845	05/23/2025	05/23/2025	10.00	CC	100326936243	90935
TRIGO, EDUARDO GAUNA							
LT3940	90846	05/23/2025	05/23/2025	234.00	CK	CK # 33642	90936
RS RENTAL III-B, LLC-SERIES 1 vs TRENTON, BRANDI PARK, AND/OR ALL OTHER OCCUPANTS OF 109 FRIERSON STREET WAXAHACHIE, TX							
DC3687	90847	05/27/2025	05/27/2025	54.00	CK	19266	90937
BANK OF AMERICA, N.A. vs MARTIN							
DC3688	90848	05/27/2025	05/27/2025	54.00	CK	50345523	90938
CAPITAL ONE, N.A. vs WONNACOTT							
DC3689	90849	05/27/2025	05/27/2025	54.00	CK	50345453	90939
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (SOFI LENDING) vs GUZMAN							
133306	90850	05/27/2025	05/27/2025	305.00	CC	100328137448	90940
BLANCO, SAMUEL J							
133305	90851	05/27/2025	05/27/2025	182.00	CC	100328137448	90941
BLANCO, SAMUEL J							
DC3690	90852	05/27/2025	05/27/2025	54.00	CK	50345317	90942
MIDLAND CREDIT MANAGEMENT, INC vs SALAS							
DC3691	90853	05/27/2025	05/27/2025	54.00	CK	50345378	90943
CAPITAL ONE, N.A. vs RYLANDER							
0246J	90854	05/27/2025	05/27/2025	125.00	DS		90944
HAMANN, ADEN MURILLO							
133313	90855	05/27/2025	05/27/2025	334.00	CC	100328171900	90945
PEREZ ALVAREZ, JOSE E							
129303	90856	05/27/2025	05/27/2025	219.70	CC	100328172648	90946
GARCIA, MARCO ANTONIO							
SC8453	90857	05/27/2025	05/27/2025	144.00	CC	100328181948	90947
REESE vs BEAL							
132880	90858	05/27/2025	05/27/2025	150.00	CC	100328211789	90948
ACUNA, TIFFANY							
133339	90859	05/27/2025	05/27/2025	282.00	CC	100328220292	90949
CARRASCO, NICHOLAS ISAIAH							
SC8454	90860	05/27/2025	05/27/2025	144.00	CK	161	90950
ORTIZ vs OLORUNNISOMO							
133311	90861	05/28/2025	05/28/2025	159.00	CC	100328246610	90951
HRNJAK, TAYLOR CHAD							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
133137	90862	05/28/2025	05/28/2025	100.00	CC	100328270730	90952
BARNES, DANIEL LEE							
DC3692	90863	05/28/2025	05/28/2025	54.00	CK	9200039736	90953
REPUBLIC FINANCE LLC vs DEMPSEY							
DC3693	90864	05/28/2025	05/28/2025	54.00	CK	50345715	90954
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HARRIS							
DC3694	90865	05/28/2025	05/28/2025	54.00	CK	50345773	90955
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LANDRY							
DC3695	90866	05/28/2025	05/28/2025	54.00	CK	50345759	90956
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ALEXANDER							
133067	90867	05/28/2025	05/28/2025	10.00	CC	100328283481	90957
MUNIZ, KEVIN							
133069	90868	05/28/2025	05/28/2025	10.00	CC	100328283822	90958
MUNIZ, KEVIN							
133068	90869	05/28/2025	05/28/2025	10.00	CC	100328284110	90959
MUNIZ, KEVIN							
133289	90870	05/28/2025	05/28/2025	282.00	CC	100328291136	90960
CROSBY, MICHELLE CONWAY							
133275	90871	05/28/2025	05/28/2025	20.00	CC	100328298347	90961
VANWEY, OLIVIA MYREE							
133276	90872	05/28/2025	05/28/2025	257.00	CC	100328298699	90962
VANWEY, OLIVIA MYREE							
133296	90873	05/28/2025	05/28/2025	144.00	CC	100328299511	90963
RAYMAKER, YUHOK S							
133282	90874	05/28/2025	05/28/2025	229.00	CC	100328304136	90964
FONTENOT, BRITTANY NICHOLE							
LT3896	90875	05/28/2025	05/28/2025	180.00	CK	CK# 4605	90965
LADD VIEN vs JR & GREGORIA DIXON & ANY & ALL OCCUPANTS							
LT3941	90876	05/28/2025	05/28/2025	144.00	CA		90966
LEWIS ALL DERIVATIVES THEIR OF vs WILCOX							
LT3942	90877	05/28/2025	05/28/2025	144.00	CK	CK#256425	90967
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGMENT, LLC vs GIPSON, AND ALL OTHER OCCUPANTS							
133365	90878	05/28/2025	05/28/2025	10.00	CA		90968
VENTURA, JOSUE OTONIEL							
DC3696	90879	05/29/2025	05/29/2025	54.00	CK	50346115	90969
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (IKEA PROJEKT CARD) vs GENTRY							
SC8455	90880	05/29/2025	05/29/2025	144.00	MO	MO# 19-72758086	90970
LEWIS ALL DERIVATIVES THEIR OF vs A. BIDDLE, G & M BIDDLE INTERNATIONAL L.L.C., ET AL. BETTY J. JOHNSON REGISTERED AGE							
DC3697	90881	05/29/2025	05/29/2025	54.00	CK	50346090	90971
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIRST BANK & TRUST (MERCURY) vs CORONADO							
DC3698	90882	05/29/2025	05/29/2025	54.00	CK	50346089	90972
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK (UPSTART NETWORK INC) vs HALL							
DC3699	90883	05/29/2025	05/29/2025	54.00	CK	50346041	90973
JEFFERSON CAPITAL SYSTEMS LLC. vs HAMBLIN							
133242	90884	05/29/2025	05/29/2025	182.00	CA		90974
DIAZ, EVERARDO							
133266	90885	05/29/2025	05/29/2025	369.00	CC	100328383219	90975
SANTOS GONZALEZ, YOANDI							
133264	90886	05/29/2025	05/29/2025	282.00	CC	100328383220	90976
SANTOS GONZALEZ, YOANDI							
133265	90887	05/29/2025	05/29/2025	182.00	CC	100328383221	90977
SANTOS GONZALEZ, YOANDI							
133303	90888	05/29/2025	05/29/2025	229.00	CC	100328384918	90978
WILSON, TERRANCE REANCHANTEO							
133302	90889	05/29/2025	05/29/2025	10.00	CC	100328398527	90979
WILCOX, MARK ANTOINE							
SC8455	90890	05/29/2025	05/29/2025	1.00	CA	CASH	90980
LEWIS ALL DERIVATIVES THEIR OF vs A. BIDDLE, G & M BIDDLE INTERNATIONAL L.L.C., ET AL. BETTY J. JOHNSON REGISTERED AGE							
133343	90891	05/29/2025	05/29/2025	282.00	CC	100328420753	90981
EDINGTON, TANNER CHARLES-LEE							
125053	90892	05/29/2025	05/29/2025	30.00	CC	100328457749	90982
GOLDSBERRY, JEREMIAH							
133363	90893	05/30/2025	05/30/2025	20.00	CC	100328499701	90983
SHAFFER, STEFEN HAWKE							
133314	90894	05/30/2025	05/30/2025	20.00	CC	100328507411	90984
RAGSDALE, WELBORN EDWARD							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
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AL6

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 06/02/2025 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: JUNE 2025

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

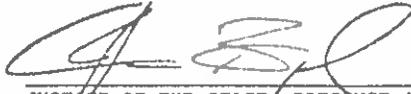
May 2025 Monthly Report and Expenses for Justice of the Peace Pct. 4

Ellis County
Authorized Spending Report
 To Date: 05/31/2025
 From Account: 001-0540
 To Account:
 Run Date: 06/02/2025
 User: jmeza
 Report by:

Accounts	YTD Budget Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Aval	YTD %	Total Aval.	Total %
001-0540-505010 : SALARY - JUSTICE OF THE PEACE #4	99,371.00	11,486.00	61,862.00	0.00	0.00	37,509.00	37.75%	37,509.00	37.75%
001-0540-505020 : SALARIES - FULL TIME	219,047.00	25,274.52	134,477.81	0.00	0.00	84,569.39	38.61%	84,569.39	38.61%
001-0540-505050 : LONGEVITY	700.00	80.00	570.00	0.00	0.00	130.00	18.57%	130.00	18.57%
001-0540-505500 : EMPLOYEE INSURANCE	90,371.00	5,127.08	35,723.14	0.00	0.00	54,647.86	60.47%	54,647.86	60.47%
001-0540-505530 : SOCIAL SECURITY	24,413.00	2,815.50	14,885.96	0.00	0.00	9,523.04	39.01%	9,523.04	39.01%
001-0540-505540 : RETIREMENT	36,082.00	4,274.48	23,070.96	0.00	0.00	13,021.04	36.08%	13,021.04	36.08%
001-0540-506020 : STAFF TRAVEL	3,000.00	458.00	480.40	0.00	0.00	2,519.60	83.99%	2,519.60	83.99%
001-0540-506480 : AUTO ALLOWANCE	10,000.00	833.33	6,666.64	0.00	0.00	3,333.36	33.33%	3,333.36	33.33%
001-0540-507030 : TELEPHONE	4,000.00	83.76	319.63	0.00	0.00	3,680.37	92.01%	3,680.37	92.01%
001-0540-508010 : SUPPLIES	6,000.00	932.04	3,452.03	0.00	51.10	2,496.87	41.62%	2,496.87	41.62%
001-0540-508020 : EQUIPMENT	6,000.00	145.66	2,743.93	0.00	0.00	3,256.07	54.27%	3,256.07	54.27%
001-0540-508030 : FURNITURE/FIXTURES	2,487.55	0.00	1,046.92	0.00	0.00	1,440.63	57.91%	1,440.63	57.91%
001-0540-508040 : POSTAGE	400.00	0.00	0.00	0.00	0.00	400.00	100.00%	400.00	100.00%
001-0540-508050 : CONFERENCE	4,000.00	700.00	1,964.00	0.00	0.00	2,036.00	50.90%	2,036.00	50.90%
001-0540-508060 : OFFICIAL BOND	400.00	69.18	176.23	0.00	265.82	-44.05	-11.01%	-44.05	-11.01%
001-0540-508190 : COMPUTER EQUIPMENT	5,512.45	3,480.00	5,512.45	0.00	0.00	0.00	0.00%	0.00	0.00%
001-0540-508350 : TRAINING	6,000.00	0.00	3,753.63	0.00	0.00	2,246.37	37.44%	2,246.37	37.44%
001-0540-508680 : CONTRACT SERVICES	4,500.00	60.45	1,821.04	0.00	0.00	2,678.96	59.53%	2,678.96	59.53%
001-0540-508730 : MAINT/RPS OFC EQUIP	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0540-508740 : DOCKET BOOKS/PRINTING	4,500.00	0.00	568.35	0.00	0.00	3,931.65	87.37%	3,931.65	87.37%
001-0540-508850 : SALES TAX	55.00	0.00	0.00	0.00	0.00	55.00	100.00%	55.00	100.00%
	528,848.00	55,808.00	299,100.92	0.00	316.92	229,431.16	43.38%	229,431.16	43.38%

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 06/02/2025.



JUSTICE OF THE PEACE, PRECINCT 4

by  _____
CLERK

FEES COLLECTED

Credit Cards

7,295.¹⁷

Cash Collected

1,753.⁰⁰

Checks, Money Orders

17,665.⁰⁰

TOTAL

26,713.¹⁷

Justice of the Peace Clerk initials

Gm

Treasurer's Office Deputy initials

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 4
 ELLIS
 05/01/2025 to 05/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FUND	1,200.00	25.00	001-0000-201300
30% LINEBARGER FEE	957.40	659.76	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	5,040.00	105.00	001-0000-270000
Consolidated Court Cost - \$62	1,742.29	704.60	001-0000-280100
CCC	270.00	158.25	001-0000-280120
JSF	72.00	36.00	001-0000-280160
State Traffic Fine - \$50	600.00	192.42	001-0000-280200
STF	30.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	12.00	6.00	001-0000-280300
AFDPS	133.66	43.69	001-0000-280380
AFSO	26.86	28.13	001-0330-406580
OMNI DTO-2020	86.91	129.09	001-0540-200200
COPIES	5.00	0.00	001-0540-400090
Trans Fine - \$3	51.00	20.55	001-0540-400180
OMNI CO-2020	57.94	26.06	001-0540-400200
FINE	3,991.50	4,797.22	001-0540-400410
TIME PAYMENT FEE 15.00	45.00	60.35	001-0540-400600
TRANS. FEE	20.00	38.00	001-0540-400800
TRANSCRIPT FEE	50.00	50.00	001-0540-400970
D.S.C.	10.00	0.00	001-0540-406660
DISMISSAL FINE 10.00	10.00	0.00	001-0540-409635
JUSTICE COURT SUPPORT FUND	6,000.00	125.00	001-0540-471000
WARRANT	50.00	100.00	001-0614-400140
WRIT CONST. PCT. 4	5,090.00	0.00	001-0614-400150
Justice Court Tech - \$4	136.41	57.46	015-0915-400840
Court Jury Fund - \$0.10	2.81	1.15	017-0917-400840
Courthouse Security Fund - \$4.90	161.69	70.69	033-0933-406240
TPDF \$5	140.50	56.82	061-0961-400840
LANGUAGE ACCESS FUND	720.00	15.00	131-0131-407540
	<u>\$26,713.17</u>	<u>\$7,506.24</u>	

RCPT# 93347 05/01/2025 09:17am \$229.00 EWALLACE
CASE # 108266 NAME: MEDELLIN, ANTONIO MARTINEZ TICKET # TXC252762528 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# 93348 05/01/2025 09:18am \$257.00 EWALLACE
CASE # 108267 NAME: MEDELLIN, ANTONIO MARTINEZ TICKET # TXC252762528 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 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 123.00 0.00

RCPT# 93349 05/01/2025 09:58am \$180.00 EWALLACE
CASE # LT3766 NAME: MCLEAN SFR INVESTMENT, LLC / AVHS SFR II, LLC, vs.

Check - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 93350 05/01/2025 10:14am \$234.00 EWALLACE
CASE # LT3795 NAME: SFR TEXAS SUB 2022-1 LLC, vs. KING, EDWARD

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 93351 05/01/2025 10:36am \$54.00 KJACINTO
CASE # DC10036 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. RAMIREZ, 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# 93352 05/01/2025 10:49am \$54.00 KJACINTO
CASE # DC10037 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BORTH, 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# 93353 05/01/2025 11:01am \$54.00 KJACINTO
CASE # DC10038 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ORTEGA, 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# 93346 05/01/2025 08:33am \$64.00 EWALLACE
CASE # LT3768 NAME: BRANDYWINE HOMES USA, LLC, vs. YARBROUGH AND ALL O

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# 93356 05/02/2025 01:52pm \$150.00 EWALLACE

CASE # 108296 NAME: NAVA, LAUREL MIRANDA TICKET # TXC252788314 BALANCE: 159.00

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

RCPT# 93355 05/02/2025 11:50am \$54.00 KJACINTO
CASE # DC10039 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MADKIN,URA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93354 05/02/2025 10:18am \$10.00 EWALLACE
CASE # 108365 NAME: MORENO, RAUL TICKET # TXC252912916 BALANCE: 0.00

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

RCPT# 93358 05/05/2025 09:05am \$54.00 KJACINTO
CASE # DC10040 NAME: CITIBANK, N.A., vs. MORGAN, EMANUEL

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93359 05/05/2025 09:24am \$54.00 KJACINTO
CASE # DC10041 NAME: CITIBANK, N.A., vs. GUINN, ANTHONY 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# 93360 05/05/2025 09:34am \$54.00 KJACINTO
CASE # DC10042 NAME: CITIBANK, N.A., vs. MITCHELL, EXIMANDA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93362 05/05/2025 10:38am \$54.00 KJACINTO
CASE # DC10043 NAME: OPORTUN, INC, vs. REYES, GLORIA ORTIZ

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93363 05/05/2025 11:11am \$54.00 KJACINTO
CASE # DC10045 NAME: OPORTUN, INC, vs. STEELE, WILLIAM STEELE 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# 93364 05/05/2025 01:39pm \$180.00 JMEZA
CASE # LT3763 NAME: AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC, vs. P

Check	-	\$180.00	MONETARY		
WRIT CONST. FCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 93365 05/05/2025 01:41pm \$180.00 JMEZA
CASE # LT3762 NAME: AMH 2015-2 BORROWER, LP, vs. REYNOLDS AND ALL OTHE

Check - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 93366 05/05/2025 01:44pm \$144.00 JMEZA
CASE # LT3796 NAME: CSH PROPERTY ONE LLC, vs. ROBERSON AND ALL OTHER O

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 93357 05/05/2025 08:16am \$166.00 KJACINTO
CASE # 099836 NAME: ROBERTS,SHA TERICA TICKET # TX5DYH0SLVI2 BALANCE: 0.00

Credit Card - \$166.00 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 17.90 30% LINEBARGER FEE 36.00
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 93361 05/05/2025 09:52am \$798.20 JMEZA
CASE # 107933 NAME: HINOJOSA,ELPIDIO N TICKET # S004422 BALANCE: 0.00

Indigent - \$798.20 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 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 470.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 184.20

RCPT# 93368 05/06/2025 10:36am \$200.00 TACUNA
CASE # R00753 NAME: HAMMOND,LARRY GEORGE TICKET # BALANCE: 0.00

Dismissal - \$200.00 NON-MONETARY
J.C.P.T. 1.00 C.V.C. 15.00
C.C.C. 17.00 F.A.F. 5.00
J.C.D. 0.25 C.R.S. 3.00
FINE 158.75 0.00

RCPT# 93369 05/06/2025 03:27pm \$20.00 KJACINTO
CASE # 108369 NAME: TOBAR,PEDRO JR TICKET # TXC252822328 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
AFDPS 1.24 Consolidated Court Cost - 15.31
Courthouse Security Fund 1.21 TPDF \$5 1.23
Justice Court Tech - \$4 0.99 Court Jury Fund - \$0.10 0.02

RCPT# 93370 05/06/2025 03:34pm \$144.00 KJACINTO
CASE # 108354 NAME: RAMON,ANGELINA ROSE TICKET # TXC252879188 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
D.S.C. 10.00 0.00

RCPT# 93367 05/06/2025 09:51am \$64.00 EWALLACE
CASE # LT3764 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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# 93372 05/07/2025 09:29am \$54.00 KJACINTO
CASE # DC10058 NAME: CAPITAL ONE, N.A., vs. PURKISS, KRISTIN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93373 05/07/2025 09:46am \$54.00 EWALLACE
CASE # DC10047 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# 93374 05/07/2025 09:47am \$54.00 KJACINTO
CASE # DC10060 NAME: CAPITAL ONE, N.A., vs. MOORE, JACQUELINE Y.

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93375 05/07/2025 10:21am \$54.00 EWALLACE
CASE # DC10046 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# 93376 05/07/2025 10:38am \$54.00 KJACINTO
CASE # DC10061 NAME: CKS PRIME INVESTMENTS, LLC, vs. TOLON, ROCHELLE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93377 05/07/2025 10:45am \$54.00 EWALLACE
CASE # DC10048 NAME: DISCOVER BANK, vs. RODRIGUEZ, SARAH

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93378 05/07/2025 11:09am \$54.00 EWALLACE
CASE # DC10049 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# 93379 05/07/2025 11:12am \$54.00 KJACINTO
CASE # DC10062 NAME: LVNV FUNDING, LLC, vs. ROMERO, HELGA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93380	05/07/2025	12:01pm	\$54.00	KJACINTO
CASE # DC10063	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BRUMFIELD,			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 93381	05/07/2025	01:06pm	\$54.00	KJACINTO
CASE # DC10064	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# 93382	05/07/2025	01:21pm	\$54.00	EWALLACE
CASE # DC10050	NAME: CITIBANK, N.A., vs. WHITLOCK, JACQUELINE			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 93383	05/07/2025	01:34pm	\$54.00	KJACINTO
CASE # DC10065	NAME: CITIBANK, N.A., vs. PRUITT-RHYNES, GRACE			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 93384	05/07/2025	01:47pm	\$54.00	EWALLACE
CASE # DC10051	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# 93385	05/07/2025	01:55pm	\$54.00	KJACINTO
CASE # DC10066	NAME: JP MORGAN CHASE BANK, N.A., vs. MEDINA, RACHEL			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 93386	05/07/2025	02:18pm	\$54.00	EWALLACE
CASE # DC10052	NAME: SYNCHRONY BANK, vs. TAHLA, NKWENTI			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 93387	05/07/2025	02:41pm	\$54.00	EWALLACE
CASE # DC10053	NAME: JPMORGAN CHASE BANK, N.A., vs. ALVAREZ, LUIS			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 93388	05/07/2025	02:51pm	\$54.00	KJACINTO
CASE # DC10067	NAME: CITIBANK, N.A., vs. MCDONNELL, HEATHER			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93371 05/07/2025 08:28am \$129.00 KJACINTO
CASE # 108262 NAME: ESCORZA RIOS, CESAR TICKET # TXC252582006 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# 93389 05/08/2025 09:12am \$54.00 EWALLACE
CASE # DC10054 NAME: JPMORGAN CHASE BANK, N.A, vs. MAYBERRY, 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# 93390 05/08/2025 09:28am \$54.00 EWALLACE
CASE # DC10055 NAME: JPMORGAN CHASE BANK, N.A., vs. ALVAREZ, LUIS

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93391 05/08/2025 09:43am \$54.00 EWALLACE
CASE # DC10056 NAME: JPMORGAN CHASE BANK, N.A, vs. LYDEM, BRITT

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93392 05/08/2025 10:22am \$54.00 EWALLACE
CASE # DC10057 NAME: JPMORGAN CHASE BANK, N.A., vs. AHERNS, 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# 93393 05/08/2025 10:33am \$54.00 EWALLACE
CASE # DC10059 NAME: JPMORGAN CHASE BANK, N.A., vs. BAUER, GREG

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93394 05/08/2025 10:40am \$144.00 EWALLACE
CASE # SC9321 NAME: TOWER LOAN, vs. ERVIN, JOEL

Check - \$144.00 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# 93395 05/08/2025 01:07pm \$54.00 EWALLACE
CASE # DC10068 NAME: MIDLAND CREDIT MANAGEMENT, 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# 93396 05/08/2025 01:33pm \$54.00 EWALLACE
CASE # DC10069 NAME: SPRING OAKS CAPITAL SPV, LLC, vs. STEVENS, DONALD

Check - \$54.00 MONETARY

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 93397 05/08/2025 01:41pm \$54.00 EWALLACE
CASE # DC10071 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. STOUT, WILL

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93400 05/08/2025 02:20pm \$54.00 EWALLACE
CASE # DC10071 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GREGORY, CHRIST

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93398 05/08/2025 02:17pm \$200.00 JMEZA
CASE # 107783 NAME: ANDERSON III, DANIEL RICHA TICKET # 64017 BALANCE: 0.00

Credit Card	-	\$200.00	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		66.00		0.00

RCPT# 93399 05/08/2025 02:20pm \$54.00 JMEZA
CASE # SC9322 NAME: TERRY HAWKINS HAWKINS ELECTRICAL SERVICES, vs. SCO

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# 93407 05/09/2025 09:43am \$12.00 JMEZA
CASE # 104720 NAME: MCGUIRE, EVAN RUSSELL TICKET # TX62680Y2QRB BALANCE: 0.00

Dismissal	-	\$12.00	NON-MONETARY	
FINE		10.00	TRANS. FEE	2.00

RCPT# 93408 05/09/2025 09:46am \$63.30 JMEZA
CASE # 106515 NAME: RODRIGUEZ, JUSTIN BLAKE TICKET # 52369 BALANCE: 0.00

Dismissal	-	\$63.30	NON-MONETARY	
FINE		39.00	TRANS. FEE	2.00
30% LINEBARGER FEE		12.30	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		0.00

RCPT# 93409 05/09/2025 09:48am \$97.30 JMEZA
CASE # 106913 NAME: FUSSELL, ANTHONY ELIJAH TICKET # TXC231095567 BALANCE: 0.00

Dismissal	-	\$97.30	NON-MONETARY	
FINE		80.30	TRANS. FEE	2.00
TIME PAYMENT FEE 15.00		15.00		0.00

RCPT# 93410 05/09/2025 09:51am \$174.20 JMEZA
CASE # 106341 NAME: MOCADA, NICHOLAS TICKET # 050714 BALANCE: 0.00

Dismissal	-	\$174.20	NON-MONETARY	
AFSO		3.13	State Traffic Fine - \$50	31.34
Consolidated Court Cost	-	38.87	Trans Fine - \$3	1.88
Courthouse Security Fund		3.07	TPDF \$5	3.13
Justice Court Tech - \$4		2.51	Court Jury Fund - \$0.10	0.07
FINE		48.00	TRANS. FEE	2.00

30% LINEBARGER FEE 40.20 0.00

RCPT# 93411 05/09/2025 09:54am \$12.00 JMEZA
CASE # 104175 NAME: CHAVEZ, LITZY GISELLE TICKET # TX5X070PETUK BALANCE: 0.00

Dismissal - \$12.00 NON-MONETARY
FINE 10.00 TRANS. FEE 2.00

RCPT# 93412 05/09/2025 09:56am \$88.60 JMEZA
CASE # 104297 NAME: FONSECA, JOSE ROLANDO TICKET # 039588 BALANCE: 0.00

Dismissal - \$88.60 NON-MONETARY
AFDPS 1.02 State Traffic Fine - \$50 10.23
Consolidated Court Cost - 12.69 Trans Fine - \$3 0.61
Courthouse Security Fund 1.00 TPDF \$5 1.02
Justice Court Tech - \$4 0.82 Court Jury Fund - \$0.10 0.02
FINE 48.00 30% LINEBARGER FEE 11.19
TRANS. FEE 2.00 0.00

RCPT# 93413 05/09/2025 09:57am \$7.80 JMEZA
CASE # 102554 NAME: HENRRIQUEZ-ALFARO, JOSUE TICKET # TX5NSBOKVWAO BALANCE: 0.00

Dismissal - \$7.80 NON-MONETARY
FINE 4.00 TRANS. FEE 2.00
30% LINEBARGER FEE 1.80 0.00

RCPT# 93414 05/09/2025 10:07am \$72.00 JMEZA
CASE # 097754 NAME: ROMAN, MARIO TICKET # TX57Z60TRJCB BALANCE: 0.00

Dismissal - \$72.00 NON-MONETARY
FINE 45.00 TRANS. FEE 2.00
OMNI DTO-2020 6.00 OMNI CO-2020 4.00
TIME PAYMENT FEE 15.00 15.00 0.00

RCPT# 93415 05/09/2025 10:09am \$43.60 JMEZA
CASE # 099271 NAME: SALAS, SALVADOR JOSE TICKET # TX5CL00SNN4T BALANCE: 0.00

Dismissal - \$43.60 NON-MONETARY
FINE 20.00 TRANS. FEE 2.00
30% LINEBARGER FEE 6.60 TIME PAYMENT FEE 15.00 15.00

RCPT# 93444 05/09/2025 02:39pm \$53.60 JMEZA
CASE # 104334 NAME: PEREZ BAUTISTA, EDGAR YUST TICKET # 046024 BALANCE: 0.00

Dismissal - \$53.60 NON-MONETARY
ARREST FEES 0.09 State Traffic Fine - \$50 0.85
Consolidated Court Cost - 1.06 Trans Fine - \$3 0.06
Courthouse Security Fund 0.09 TPDF \$5 0.09
Justice Court Tech - \$4 0.07 Court Jury Fund - \$0.10 0.01
FINE 48.00 30% LINEBARGER FEE 0.93
TIME PAYMENT FEE 15.00 0.35 TRANS. FEE 2.00

RCPT# 93446 05/09/2025 02:40pm \$20.20 JMEZA
CASE # 105032 NAME: CHAVEZ MONCADA, ISABEL CRI TICKET # TX63U70KMSAN BALANCE: 0.00

Dismissal - \$20.20 NON-MONETARY
FINE 2.00 TRANS. FEE 2.00
30% LINEBARGER FEE 1.20 TIME PAYMENT FEE 15.00 15.00

RCPT# 93450 05/09/2025 04:34pm \$85.72 JMEZA
CASE # 060545 NAME: RODRIGUEZ, YANELLEY TICKET # 000441 BALANCE: 0.00

Dismissal - \$85.72 NON-MONETARY
FINE 85.72 0.00

RCPT# 93451	05/09/2025	04:36pm	\$46.75	JMEZA	
CASE # 060548	NAME: MCGEE, JOHN ALLEN			TICKET # 000276	BALANCE: 0.00
Dismissal	-	\$46.75	NON-MONETARY		
FINE		46.75			0.00

RCPT# 93452	05/09/2025	04:37pm	\$74.75	JMEZA	
CASE # 060549	NAME: STANLEY, AROLA J			TICKET # B905076	BALANCE: 0.00
Dismissal	-	\$74.75	NON-MONETARY		
FINE		74.75			0.00

RCPT# 93453	05/09/2025	04:38pm	\$60.00	JMEZA	
CASE # 060552	NAME: ANDERSON, BARBARA L			TICKET # C068909	BALANCE: 0.00
Dismissal	-	\$60.00	NON-MONETARY		
FINE		60.00			0.00

RCPT# 93454	05/09/2025	04:39pm	\$79.75	JMEZA	
CASE # 060575	NAME: RABURN, KARA ASHLEY			TICKET # B2323	BALANCE: 0.00
Dismissal	-	\$79.75	NON-MONETARY		
FINE		79.75			0.00

RCPT# 93455	05/09/2025	04:40pm	\$74.75	JMEZA	
CASE # 060576	NAME: LERTOILOK, PIYA PARTICK			TICKET # B2772	BALANCE: 0.00
Dismissal	-	\$74.75	NON-MONETARY		
FINE		74.75			0.00

RCPT# 93456	05/09/2025	04:41pm	\$97.75	JMEZA	
CASE # 060583	NAME: VINTON, JENNIFER LEANN			TICKET # B2820	BALANCE: 0.00
Dismissal	-	\$97.75	NON-MONETARY		
FINE		97.75			0.00

RCPT# 93457	05/09/2025	04:42pm	\$94.75	JMEZA	
CASE # 060587	NAME: JONES, CARLA ANN			TICKET # B905183	BALANCE: 0.00
Dismissal	-	\$94.75	NON-MONETARY		
FINE		94.75			0.00

RCPT# 93458	05/09/2025	04:43pm	\$199.75	JMEZA	
CASE # 060593	NAME: O'NEAL, HOWARD LEE			TICKET # B905193	BALANCE: 0.00
Dismissal	-	\$199.75	NON-MONETARY		
FINE		199.75			0.00

RCPT# 93401	05/09/2025	08:19am	\$54.00	EWALLACE	
CASE # DC10072	NAME: CAPITAL ONE, N.A, vs. HERNANDEZ, JOSEPHINE 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# 93402	05/09/2025	08:40am	\$54.00	EWALLACE	
CASE # DC10073	NAME: CAPITAL ONE, N.A, vs. KELLY, TANYA				
Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93423	05/09/2025	11:24am	\$54.00	KJACINTO
CASE # DC10085	NAME: LVNV FUNDING, LLC, vs. LEWIS, ISIS			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93424	05/09/2025	11:35am	\$54.00	EWALLACE
CASE # DC10076	NAME: LVNV FUNDING LLC, vs. COX, ROSEMARY			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93425	05/09/2025	11:49am	\$54.00	KJACINTO
CASE # DC10086	NAME: LVNV FUNDING, LLC, vs. JONES, TIMOTHY			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93426	05/09/2025	11:57am	\$54.00	KJACINTO
CASE # DC10087	NAME: LVNV FUNDING, LLC, vs. RODRIGUEZ, 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# 93427	05/09/2025	12:08pm	\$54.00	KJACINTO
CASE # DC10088	NAME: LVNV FUNDING, LLC, vs. SMITH, JENNIFER			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93428	05/09/2025	12:21pm	\$54.00	KJACINTO
CASE # DC10089	NAME: CAPITAL ONE, N.A., vs. WOLOSZYK, KALEE 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# 93429	05/09/2025	12:25pm	\$54.00	EWALLACE
CASE # DC10077	NAME: LVNV FUNDING LLC, vs. HODGE, KESHAWN			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93430	05/09/2025	12:36pm	\$54.00	KJACINTO
CASE # DC10090	NAME: CAPITAL ONE, N.A., vs. SIMPSON, 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# 93431	05/09/2025	12:42pm	\$54.00	KJACINTO
CASE # DC10091	NAME: BARCLAYS BANK DELAWARE, vs. MCCULLOUGH, TAMARA 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# 93432 05/09/2025 12:45pm \$54.00 EWALLACE
CASE # DC10078 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# 93433 05/09/2025 12:51pm \$54.00 KJACINTO
CASE # DC10092 NAME: LVNV FUNDING, LLC, vs. THOMPSON,SUMMER

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93434 05/09/2025 12:53pm \$54.00 EWALLACE
CASE # DC10079 NAME: LVNV FUNDING LLC, vs. ALEXANDER,ZAMAR

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93435 05/09/2025 12:59pm \$54.00 KJACINTO
CASE # DC10093 NAME: LVNV FUNDING LLC, vs. FARIS,JORDAN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93436 05/09/2025 01:27pm \$54.00 KJACINTO
CASE # DC10094 NAME: CREDIT CORP SOLUTIONS INC., vs. CAMPOS,ROSENDO

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93437 05/09/2025 01:36pm \$54.00 KJACINTO
CASE # DC10095 NAME: CAPITAL ONE, N.A., vs. RINEHART,RACHEL 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# 93438 05/09/2025 01:49pm \$54.00 KJACINTO
CASE # DC10096 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CAZARES,YA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93439 05/09/2025 01:57pm \$54.00 KJACINTO
CASE # DC10097 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROUSE,DAYA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93440 05/09/2025 02:05pm \$54.00 KJACINTO
CASE # DC10098 NAME: HS FINANCIAL GROUP, LLC, vs. CORTES,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# 93441 05/09/2025 02:13pm \$54.00 KJACINTO
CASE # DC10099 NAME: LVNV FUNDING, LLC, vs. GREESON,DUSTIN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93442 05/09/2025 02:22pm \$54.00 KJACINTO
CASE # DC10100 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BROWN, TIFFANIE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93443 05/09/2025 02:31pm \$54.00 KJACINTO
CASE # DC10101 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. THOMPSON, JUSTI

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93445 05/09/2025 02:40pm \$54.00 KJACINTO
CASE # DC10102 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ERVING, KRISTIN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93447 05/09/2025 02:58pm \$54.00 KJACINTO
CASE # DC10103 NAME: CAPITAL ONE, N.A., 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# 93448 05/09/2025 03:11pm \$54.00 KJACINTO
CASE # DC10104 NAME: SYNCHRONY BANK, vs. BOSWELL, ELIZABETH

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93449 05/09/2025 03:18pm \$54.00 KJACINTO
CASE # DC10105 NAME: DISCOVER BANK, vs. BELROSE, CARISSA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93403 05/09/2025 09:08am \$87.00 KJACINTO
CASE # 108308 NAME: GARCIA, OSCAR TICKET # TXC252738700 BALANCE: 0.00

Credit Card - \$87.00 MONETARY
FINE 70.00 TRANS. FEE 2.00
TIME PAYMENT FEE 15.00 15.00 0.00

RCPT# 93404 05/09/2025 09:18am \$379.60 KJACINTO
CASE # 108018 NAME: COX, ROBERT DWAYNE TICKET # TXC242122647 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# 93464	05/12/2025	01:19pm	\$281.00	TACUNA	
CASE # 108346	NAME: ACOSTA, RAUL		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# 93459	05/12/2025	09:03am	\$54.00	EWALLACE	
CASE # SC9323	NAME: NEBRASKA FURNITURE MART, INC, vs. DAVIS, ADREANA				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93460	05/12/2025	09:26am	\$54.00	EWALLACE	
CASE # DC10106	NAME: JPMORGAN CHASE BANK, N.A., vs. TRINH, NHUNG 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# 93461	05/12/2025	09:48am	\$54.00	EWALLACE	
CASE # DC10107	NAME: BARCLAYS BANK DELAWARE, vs. SMITH, ASHLEY				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93462	05/12/2025	10:14am	\$54.00	EWALLACE	
CASE # DC10108	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# 93463	05/12/2025	11:19am	\$54.00	EWALLACE	
CASE # DC10109	NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. ALLISON,				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93465	05/12/2025	02:59pm	\$54.00	EWALLACE	
CASE # DC10110	NAME: CAPITAL ONE, N.A., vs. JUAREZ, JULIO 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# 93466	05/12/2025	03:32pm	\$54.00	EWALLACE	
CASE # DC10111	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# 93469 05/13/2025 11:41am \$234.00 EWALLACE
CASE # LT3799 NAME: MIDLOTHIAN APT OWNER, LLC, vs. HATCHEL ,LAHILA

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# 93470 05/13/2025 12:06pm \$144.00 EWALLACE
CASE # LT3800 NAME: MIDLOTHIAN APT OWNER, LLC, vs. RODRIGUEZ 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# 93471 05/13/2025 12:27pm \$144.00 EWALLACE
CASE # LT3801 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 93472 05/13/2025 01:49pm \$54.00 EWALLACE
CASE # DC10112 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# 93473 05/13/2025 01:50pm \$54.00 JMEZA
CASE # DC10113 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KNIGHT,ALESHA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93474 05/13/2025 01:53pm \$54.00 JMEZA
CASE # DC10114 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# 93475 05/13/2025 01:55pm \$54.00 JMEZA
CASE # DC10115 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# 93476 05/13/2025 01:59pm \$54.00 EWALLACE
CASE # DC10116 NAME: VELOCITY INVESTMENTS, LLC, vs. BOENISCH,BETTY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93477 05/13/2025 02:00pm \$54.00 JMEZA
CASE # DC10117 NAME: DISCOVER BANK, vs. HERRON JR, STUYVESANT

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93478 05/13/2025 02:09pm \$54.00 EWALLACE
CASE # DC10118 NAME: DISCOVER BANK, vs. ARTEAGA, TRISHA 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# 93479 05/13/2025 02:16pm \$54.00 JMEZA
CASE # DC10119 NAME: HS FINANCIAL GROUP, LLC, vs. MALONE, PORSHA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93480 05/13/2025 02:19pm \$54.00 JMEZA
CASE # DC10121 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PEREZ, 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# 93481 05/13/2025 02:21pm \$54.00 EWALLACE
CASE # DC10120 NAME: DISCOVER BANK, vs. ABUNEJMEH, RAKAN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93482 05/13/2025 02:24pm \$54.00 JMEZA
CASE # DC10122 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WILLIAMS, DARI

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93483 05/13/2025 02:27pm \$54.00 JMEZA
CASE # DC10123 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CARMICHAEL, CHR

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93484 05/13/2025 02:29pm \$54.00 JMEZA
CASE # DC10125 NAME: NAVY FEDERAL CREDIT UNION, vs. MITCHELL, THERIA 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# 93485 05/13/2025 02:32pm \$54.00 JMEZA
CASE # DC10126 NAME: VELOCITY INVESTMENTS, LLC, vs. GULLEY, MARJA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93486 05/13/2025 02:36pm \$54.00 EWALLACE
CASE # DC10124 NAME: DISCOVER BANK, vs. SAVAGE, 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# 93487 05/13/2025 02:36pm \$54.00 JMEZA
CASE # DC10127 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# 93488 05/13/2025 02:40pm \$54.00 JMEZA
CASE # DC10129 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. WARDS A/K/A MI

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93489 05/13/2025 02:43pm \$54.00 JMEZA
CASE # DC10130 NAME: JEFFERSON CAPITAL SYSTEM, LLC, vs. HOWARD,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# 93490 05/13/2025 02:45pm \$54.00 JMEZA
CASE # DC10131 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SMITH,HAYD

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93491 05/13/2025 02:45pm \$54.00 EWALLACE
CASE # DC10128 NAME: DISCOVER BANK, vs. CLEWIS,ROSE 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# 93492 05/13/2025 02:49pm \$54.00 JMEZA
CASE # DC10132 NAME: CAPITAL ONE, N.A., vs. GRODEN,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# 93493 05/13/2025 02:51pm \$54.00 JMEZA
CASE # DC10134 NAME: NAVY FEDERAL CREDIT UNION, vs. NETTINGHAM,KEYTHA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93494 05/13/2025 02:53pm \$54.00 JMEZA
CASE # DC10135 NAME: LVNV FUNDING, LLC, vs. AKPAN,BENSON

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93495 05/13/2025 02:53pm \$54.00 EWALLACE
CASE # DC10133 NAME: DISCOVER BANK, vs. FAVILA,JUAN 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# 93496 05/13/2025 02:56pm \$54.00 JMEZA
CASE # DC10136 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TORRES,ISA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93497 05/13/2025 02:59pm \$54.00 JMEZA
CASE # DC10138 NAME: CAPITAL ONE, N.A., vs. SMITH SR,CHEYENNE 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# 93498 05/13/2025 03:02pm \$54.00 JMEZA
CASE # DC10139 NAME: CITIBANK, N.A., vs. FOSTER,STACY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93499 05/13/2025 03:03pm \$54.00 EWALLACE
CASE # DC10137 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DAVIS,LAWFORD

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93500 05/13/2025 03:05pm \$54.00 JMEZA
CASE # DC10140 NAME: SYNCHRONY BANK, vs. LEONARD,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# 93501 05/13/2025 03:08pm \$54.00 JMEZA
CASE # DC10141 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# 93502 05/13/2025 03:11pm \$54.00 JMEZA
CASE # DC10143 NAME: CITIBANK, N.A., vs. REYES JR,PRAXEDES

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93503 05/13/2025 03:13pm \$54.00 JMEZA
CASE # DC10144 NAME: LVNV FUNDING LLC, vs. CALL,DALENE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93504 05/13/2025 03:16pm \$54.00 JMEZA
CASE # DC10145 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# 93505 05/13/2025 03:19pm \$54.00 JMEZA
CASE # DC10146 NAME: LVNV FUNDING LLC, vs. WASHINGTON, SAMMY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93506 05/13/2025 03:18pm \$54.00 EWALLACE
CASE # DC10142 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ERVING, KRISTIN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93507 05/13/2025 03:22pm \$54.00 JMEZA
CASE # DC10147 NAME: BANK OF AMERICA, N.A., vs. TARTT, 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# 93508 05/13/2025 03:25pm \$54.00 JMEZA
CASE # DC10148 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HARRIS, THE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93509 05/13/2025 03:28pm \$54.00 JMEZA
CASE # DC10150 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MORRIS, RAN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93510 05/13/2025 03:31pm \$54.00 JMEZA
CASE # DC10151 NAME: CAPITAL ONE, N.A., vs. GOMEZ, DEBRA 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# 93511 05/13/2025 03:34pm \$54.00 JMEZA
CASE # DC10152 NAME: VELOCITY INVESTMENTS, LLC, vs. WINSTON, DANIELLE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93512 05/13/2025 03:35pm \$54.00 EWALLACE
CASE # DC10149 NAME: LVNV FUNDING, LLC, vs. STIVER, 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# 93513 05/13/2025 03:37pm \$54.00 JMEZA
CASE # DC10153 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KINDER, 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# 93514 05/13/2025 03:40pm \$54.00 JMEZA
CASE # DC10154 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KING,JAYKOB

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93515 05/13/2025 03:47pm \$54.00 EWALLACE
CASE # DC10155 NAME: LVNV FUNDING, LLC, vs. BATTEE,LAKESHA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93467 05/13/2025 08:21am \$30.00 JMEZA
CASE # 108371 NAME: FORD,CHAZMYN ELISE TICKET # S003047 BALANCE: 101.00

Credit Card - \$30.00 MONETARY
AFSO 1.86 Consolidated Court Cost - 22.96
Courthouse Security Fund 1.81 TPDF \$5 1.85
Justice Court Tech - \$4 1.48 Court Jury Fund - \$0.10 0.04

RCPT# 93468 05/13/2025 10:17am \$64.00 EWALLACE
CASE # LT3281 NAME: FKH SFR PROPCO A, L.P., vs. BELLAVIE AND ALL OTHER

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# 93516 05/14/2025 12:26pm \$100.00 TACUNA
CASE # 108252 NAME: SOUPRADITH,NIKHOM TICKET # TXC252468255 BALANCE: 86.00

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

RCPT# 93518 05/14/2025 03:26pm \$144.00 EWALLACE
CASE # LT3802 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# 93519 05/14/2025 03:44pm \$54.00 EWALLACE
CASE # DC10156 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ENGLISH,CHARL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93520 05/14/2025 03:46pm \$54.00 EWALLACE
CASE # DC10157 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. NEWMAN,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# 93517 05/14/2025 03:07pm \$144.00 EWALLACE
CASE # LT3798 NAME: HENDERSON, JARED vs. PUTMAN, HEATHER

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# 93526 05/15/2025 01:35pm \$82.17 JMEZA
CASE # 108005 NAME: CAMPBELL, ZACHARY DALE TICKET # 001552 BALANCE: 0.00

Dismissal - \$82.17 NON-MONETARY
AFDPS 0.58 Consolidated Court Cost - 7.20
Courthouse Security Fund 0.57 TPDF \$5 0.58
Justice Court Tech - \$4 0.46 Court Jury Fund - \$0.10 0.01
FINE 48.00 30% LINEBARGER FEE 18.96
WARRANT 5.81 0.00

RCPT# 93529 05/15/2025 01:44pm \$82.00 JMEZA
CASE # 108006 NAME: CAMPBELL, ZACHARY DALE TICKET # 001552 BALANCE: 0.00

Dismissal - \$82.00 NON-MONETARY
AFDPS 0.92 State Traffic Fine - \$50 9.24
Consolidated Court Cost - 11.46 Trans Fine - \$3 0.55
Courthouse Security Fund 0.91 TPDF \$5 0.92
Justice Court Tech - \$4 0.74 Court Jury Fund - \$0.10 0.02
FINE 48.00 WARRANT 9.24

RCPT# 93521 05/15/2025 09:01am \$296.00 JMEZA
CASE # 100399 NAME: POST, AMBER LEE TICKET # TX5FVE0PBGC2 BALANCE: 0.00

Credit Card - \$296.00 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00
INDIGENT DEFENSE FUND 2.00 TRUANCY PREVENTION AND DI 2.00
FINE 148.00 30% LINEBARGER FEE 66.00
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 93522 05/15/2025 09:05am \$165.00 JMEZA
CASE # 107906 NAME: ADELEKE, KEHINDE SHAKINRU TICKET # TXC241887615 BALANCE: 0.00

Credit Card - \$165.00 MONETARY
FINE 148.00 TRANS. FEE 2.00
TIME PAYMENT FEE 15.00 15.00 0.00

RCPT# 93523 05/15/2025 09:06am \$281.00 JMEZA
CASE # 108313 NAME: FALLAHZADEH, PARSA TICKET # TXC252738697 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# 93524 05/15/2025 09:09am \$180.70 JMEZA
CASE # 107214 NAME: BISHOP, TIFFANIE NICOLE TICKET # TXC231375780 BALANCE: 0.00

Credit Card - \$180.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 41.70

RCPT# 93525 05/15/2025 01:34pm \$150.00 JMEZA
CASE # 108005 NAME: CAMPBELL, ZACHARY DALE TICKET # 001552 BALANCE: 0.00

Time Served - \$150.00 NON-MONETARY
AFPDS 4.42 Consolidated Court Cost - 54.80
Courthouse Security Fund 4.33 TPDF \$5 4.42
Justice Court Tech - \$4 3.54 Court Jury Fund - \$0.10 0.09
30% LINEBARGER FEE 34.21 WARRANT 44.19

RCPT# 93527 05/15/2025 01:36pm \$150.00 JMEZA
CASE # 108006 NAME: CAMPBELL, ZACHARY DALE TICKET # 001552 BALANCE: 0.00

Time Served - \$150.00 NON-MONETARY
AFPDS 3.15 State Traffic Fine - \$50 31.43
Consolidated Court Cost - 38.98 Trans Fine - \$3 1.89
Courthouse Security Fund 3.08 TPDF \$5 3.14
Justice Court Tech - \$4 2.51 Court Jury Fund - \$0.10 0.06
30% LINEBARGER FEE 34.33 WARRANT 31.43

RCPT# 93527-V 05/15/2025 01:38pm -\$150.00 JMEZA
CASE # 108006 NAME: CAMPBELL, ZACHARY DALE TICKET # 001552 BALANCE: 0.00

Time Served - -\$150.00 NON-MONETARY
AFPDS -3.15 State Traffic Fine - \$50 -31.43
Consolidated Court Cost - -38.98 Trans Fine - \$3 -1.89
Courthouse Security Fund -3.08 TPDF \$5 -3.14
Justice Court Tech - \$4 -2.51 Court Jury Fund - \$0.10 -0.06
30% LINEBARGER FEE -34.33 WARRANT -31.43

RCPT# 93528 05/15/2025 01:43pm \$150.00 JMEZA
CASE # 108006 NAME: CAMPBELL, ZACHARY DALE TICKET # 001552 BALANCE: 0.00

Time Served - \$150.00 NON-MONETARY
AFPDS 4.08 State Traffic Fine - \$50 40.76
Consolidated Court Cost - 50.54 Trans Fine - \$3 2.45
Courthouse Security Fund 3.99 TPDF \$5 4.08
Justice Court Tech - \$4 3.26 Court Jury Fund - \$0.10 0.08
WARRANT 40.76 0.00

RCPT# 93530 05/16/2025 10:12am \$54.00 EWALLACE
CASE # DC10158 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RICHARDSON, ME

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93531 05/16/2025 10:14am \$54.00 EWALLACE
CASE # DC10159 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. STEVENS, DONAL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93532 05/16/2025 10:23am \$54.00 EWALLACE
CASE # DC10160 NAME: VELOCITY INVESTMENTS, LLC, vs. JACKSON, ROBIN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93533 05/16/2025 10:45am \$54.00 EWALLACE
CASE # DC10161 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RAMIREZ, 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# 93534 05/16/2025 10:57am \$54.00 EWALLACE
CASE # DC10162 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JOHNSON, DEXTE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93535 05/16/2025 12:27pm \$54.00 EWALLACE
CASE # DC10163 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GORDON, ROSALI

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93536 05/16/2025 12:31pm \$54.00 EWALLACE
CASE # DC10164 NAME: CKS PRIME INVESTMENTS, LLC, vs. MATTOX, MARK P

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93537 05/16/2025 12:35pm \$54.00 EWALLACE
CASE # DC10165 NAME: LVNV FUNDING LLC, vs. SAMPSON, 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# 93539 05/16/2025 01:37pm \$54.00 EWALLACE
CASE # DC10166 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CABALLERO, LUI

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93540 05/16/2025 02:04pm \$54.00 EWALLACE
CASE # DC10167 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HARDY, SAMANTH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93541 05/16/2025 02:31pm \$54.00 EWALLACE
CASE # DC10168 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WILLIAMS, GREG

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93542 05/16/2025 02:43pm \$54.00 EWALLACE
CASE # DC10169 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GIPSON, ARLENE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93543 05/16/2025 03:11pm \$54.00 JMEZA
CASE # DC10171 NAME: CAPITAL ONE, N.A., vs. RODRIGUEZ, JANIE L.

Check	-	\$54.00	MONETARY	
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State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 93544 05/16/2025 03:14pm \$54.00 JMEZA
CASE # DC10172 NAME: LVNV FUNDING, LLC, vs. CAMPANOZZI, JENNIFER

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93545 05/16/2025 03:17pm \$54.00 JMEZA
CASE # DC10173 NAME: JPMORGAN CHASE BANK, N.A., vs. GREEN, 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# 93546 05/16/2025 03:19pm \$54.00 JMEZA
CASE # DC10174 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SMITH, STAC

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93547 05/16/2025 03:21pm \$54.00 JMEZA
CASE # DC10175 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. YOUNG, JAME

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93548 05/16/2025 03:24pm \$54.00 JMEZA
CASE # DC10176 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BULLOCK, CH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93549 05/16/2025 03:26pm \$54.00 JMEZA
CASE # DC10177 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. NEAL, 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# 93550 05/16/2025 03:29pm \$54.00 JMEZA
CASE # DC10178 NAME: JPMORGAN CHASE BANK, N.A., vs. PARR, JOSEPH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93551 05/16/2025 03:32pm \$54.00 JMEZA
CASE # DC10179 NAME: BARCLAYS BANK DELAWARE, vs. ROSALES MONGE, 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# 93552 05/16/2025 03:32pm \$54.00 EWALLACE
CASE # DC10170 NAME: VELOCITY INVESTMENTS, LLC, vs. HODGES, CARL

Check	-	\$54.00	MONETARY	
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State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 93553 05/16/2025 03:35pm \$54.00 JMEZA
CASE # DC10180 NAME: DISCOVER BANK, vs. FRIDAY, REBECCA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93554 05/16/2025 03:38pm \$54.00 JMEZA
CASE # DC10181 NAME: DISCOVER BANK, vs. RAMIREZ, EDWIN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93555 05/16/2025 03:41pm \$54.00 JMEZA
CASE # DC10183 NAME: SYNCHRONY BANK, vs. NEAL, JEFF

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93556 05/16/2025 03:44pm \$54.00 JMEZA
CASE # DC10184 NAME: SYNCHRONY BANK, vs. WHITE, JOHNETTA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93557 05/16/2025 03:47pm \$54.00 JMEZA
CASE # DC10185 NAME: JPMORGAN CHASE BANK, N.A., vs. CASTILLO, ALEJANDRO

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93558 05/16/2025 03:50pm \$54.00 EWALLACE
CASE # DC10182 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RODRIGUEZ, LAU

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93559 05/16/2025 03:54pm \$54.00 JMEZA
CASE # DC10186 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DEAN, DANNY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93560 05/16/2025 03:57pm \$54.00 JMEZA
CASE # DC10187 NAME: CAPITAL ONE, N.A., vs. LE, HUNG

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93561 05/16/2025 04:00pm \$54.00 JMEZA
CASE # DC10188 NAME: CAPITAL ONE, N.A., vs. REDDICK, II, JAMES

Check	-	\$54.00	MONETARY	
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State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 93538	05/16/2025	01:34pm	\$180.70	JMEZA	
CASE # 108224	NAME: ROBINSON, DESREE MONIQUE			TICKET # TXC252014448	BALANCE: 0.00

Credit Card	-	\$180.70	MONETARY		
AFDPS		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		48.00	30% LINEBARGER FEE		41.70
OMNI CO-2020		4.00	OMNI DTO-2020		6.00

RCPT# 93562	05/19/2025	08:20am	\$54.00	JMEZA
CASE # DC10189	NAME: CAPITAL ONE, N.A., vs. FLETCHER, TANEISHA			

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93563	05/19/2025	08:24am	\$54.00	JMEZA
CASE # DC10190	NAME: CAPITAL ONE, N.A., vs. JARAMILLO, BRAYAN			

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93564	05/19/2025	08:26am	\$54.00	JMEZA
CASE # DC10191	NAME: CAPITAL ONE, N.A., vs. LEE, TERESA 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# 93565	05/19/2025	08:30am	\$54.00	JMEZA
CASE # DC10192	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. AMOAKOH, KWABE			

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93566	05/19/2025	08:36am	\$54.00	JMEZA
CASE # DC10193	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. STOUT, 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# 93567	05/19/2025	08:40am	\$54.00	JMEZA
CASE # DC10194	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WRIGHT SKINNE			

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93568	05/19/2025	09:57am	\$144.00	EWALLACE
CASE # LT3803	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# 93569 05/19/2025 10:42am \$281.00 JMEZA
CASE # 108338 NAME: DOMINGUEZ-SIMON, SANTOS TICKET # TXV251814959 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# 93570 05/19/2025 10:43am \$230.70 JMEZA
CASE # 108114 NAME: GARLIN, CADIN JAX TICKET # S005422 BALANCE: 0.00

Credit Card - \$230.70 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 41.70
WARRANT 50.00 0.00

RCPT# 93571 05/20/2025 10:05am \$205.00 TACUNA
CASE # 101296 NAME: FUENTES, LESHICA SERETE TICKET # TX5JNB0VK69 BALANCE: 0.00

Cash - \$205.00 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00
INDIGENT DEFENSE FUND 2.00 TRUANCY PREVENTION AND DI 2.00
FINE 78.00 30% LINEBARGER FEE 45.00
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 93580 05/20/2025 03:02pm \$64.00 EWALLACE
CASE # LT3776 NAME: MCGEE, JOE vs. TRUJILLO, MICHAEL

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

RCPT# 93572 05/20/2025 11:10am \$234.00 EWALLACE
CASE # LT3804 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 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 93573 05/20/2025 12:25pm \$234.00 EWALLACE
CASE # LT3805 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 93574 05/20/2025 12:53pm \$144.00 EWALLACE
CASE # LT3806 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# 93575 05/20/2025 01:43pm \$144.00 EWALLACE

CASE # LT3807 NAME: CRP TRG SOUTHGATE OWNER LP, vs. LILLY 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# 93577 05/20/2025 02:14pm \$144.00 EWALLACE
CASE # LT3808 NAME: CRP TRG SOUTHGATE OWNER LP, vs. TISBY 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# 93578 05/20/2025 02:28pm \$144.00 EWALLACE
CASE # LT3809 NAME: CRP TRG SOUTHGATE OWNER LP, vs. WILCOTT 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# 93579 05/20/2025 02:48pm \$144.00 EWALLACE
CASE # LT3810 NAME: CRP TRG SOUTHGATE OWNER LP, vs. IVERY 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# 93576 05/20/2025 01:52pm \$159.00 KJACINTO
CASE # 108374 NAME: CHAPPELL,ROCHARD MONTRAY TICKET # TXC252988073 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# 93581 05/21/2025 08:21am \$180.00 EWALLACE
CASE # LT3771 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 93585 05/21/2025 09:31am \$1.00 JMEZA
CASE # DC7617 NAME: MIDLAND CREDIT MANAGMENT, INC., vs. MARTINEZ,JULIA

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 93587 05/21/2025 12:56pm \$180.00 EWALLACE
CASE # LT3777 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT L

Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 93588 05/21/2025 01:08pm \$324.00 JMEZA
CASE # LT3811 NAME: LIGHTHOUSE,CHARA vs. ORTIZ,MARY

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# 93589 05/21/2025 02:26pm \$234.00 EWALLACE
CASE # LT3812 NAME: TAR TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL,

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# 93590 05/21/2025 02:54pm \$144.00 EWALLACE
CASE # LT3813 NAME: J&G HOMES LLC, vs. BURDEN AND ALL OTHER OCCUPANTS,

Check - \$144.00 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# 93582 05/21/2025 08:26am \$489.70 KJACINTO
CASE # 106914 NAME: FUSSELL, ANTHONY ELIJAH TICKET # TXC231095567 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# 93583 05/21/2025 08:34am \$310.70 KJACINTO
CASE # 108050 NAME: ALEXANDER, DAVID RUSSELL TICKET # S002988 BALANCE: 0.00

Credit Card - \$310.70 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 71.70

RCPT# 93591 05/21/2025 03:04pm \$200.00 TACUNA
CASE # 107557 NAME: MAHLER, NATHAN ROBERT TICKET # TXC241649121 BALANCE: 0.00

Money Order - \$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# 93584 05/21/2025 09:10am \$64.00 EWALLACE
CASE # LT3771 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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# 93586 05/21/2025 11:30am \$64.00 JMEZA
CASE # DC5546 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MINYARD, KA

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# 93599	05/22/2025	02:06pm	\$150.00	TACUNA	
CASE # 108350	NAME: HATCHETT, LINDA LEE			TICKET # TXC252145128	BALANCE: 0.00
Dismissal	-	\$150.00	NON-MONETARY		
FINE		148.00	TRANS. FEE		2.00
RCPT# 93592	05/22/2025	07:52am	\$144.00	JMEZA	
CASE # LT3814	NAME: MIDFIRST BANK, vs. GANDARILLA AND ALL OCCUPANTS, ED				
Check	-	\$144.00	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# 93595	05/22/2025	12:23pm	\$1.00	KJACINTO	
CASE # DC8737	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. REEVES, VICKI				
Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00
RCPT# 93596	05/22/2025	12:38pm	\$144.00	EWALLACE	
CASE # LT3815	NAME: COOPERZADEH MANAGEMENT, LLC, vs. FISHER 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# 93597	05/22/2025	01:27pm	\$144.00	EWALLACE	
CASE # LT3816	NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs				
Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00
RCPT# 93598	05/22/2025	02:03pm	\$144.00	EWALLACE	
CASE # LT3817	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# 93600	05/22/2025	02:21pm	\$144.00	EWALLACE	
CASE # LT3818	NAME: COOPERZADEH MANAGEMENT, LLC, vs. FERRELL 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# 93601	05/22/2025	03:00pm	\$180.00	EWALLACE	
CASE # LT3787	NAME: PECAN RIDGE APARTMENTS, vs. DARNELL, LATOYA				
Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00
RCPT# 93593	05/22/2025	10:04am	\$100.00	KJACINTO	
CASE # 103287	NAME: WOODS, SHANNON LEE			TICKET # TX5SHF0SLV33	BALANCE: 0.00
Credit Card	-	\$100.00	MONETARY		
AFDPS		2.42	Consolidated Court Cost -		30.02

Courthouse Security Fund	2.37	TPDF \$5	2.42
Justice Court Tech - \$4	1.94	Court Jury Fund - \$0.10	0.05
30% LINEBARGER FEE	55.93	OMNI DTO-2020	2.91
OMNI CO-2020	1.94		0.00

RCPT# 93594	05/22/2025	10:11am	\$307.00	KJACINTO	
CASE # 107716	NAME: REYES, JOSHUA			TICKET # TXC241766971	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# 93603	05/23/2025	07:59am	\$412.50	JMEZA	
CASE # 103287	NAME: WOODS, SHANNON LEE			TICKET # TX5SHF0SLV33	BALANCE: 0.00

Dismissal	-	\$412.50	NON-MONETARY		
AFDPS		2.58	Consolidated Court Cost -	31.98	
Courthouse Security Fund		2.53	TPDF \$5	2.58	
Justice Court Tech - \$4		2.06	Court Jury Fund - \$0.10	0.05	
FINE		304.00	30% LINEBARGER FEE	59.57	
OMNI DTO-2020		3.09	OMNI CO-2020	2.06	
TRANS. FEE		2.00		0.00	

RCPT# 93605	05/23/2025	09:23am	\$125.00	TACUNA	
CASE # 108239	NAME: MCCLELLAND, SAMUEL THOMAS			TICKET # TXC252532246	BALANCE: 0.00

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

RCPT# 93611	05/23/2025	10:07am	\$39.00	JMEZA	
CASE # R001260	NAME: LEAL JR, GUADALUPE			TICKET #	BALANCE: 0.00

Dismissal	-	\$39.00	NON-MONETARY		
OMNI-DTO		30.00	30% LINEBARGER FEE	9.00	

RCPT# 93612	05/23/2025	10:09am	\$39.00	JMEZA	
CASE # R001259	NAME: LEAL JR, GUADALUPE			TICKET #	BALANCE: 0.00

Dismissal	-	\$39.00	NON-MONETARY		
OMNI-DTO		30.00	30% LINEBARGER FEE	9.00	

RCPT# 93613	05/23/2025	10:10am	\$65.00	JMEZA	
CASE # R001337	NAME: STOVALL, JAMES EVERETT			TICKET #	BALANCE: 0.00

Dismissal	-	\$65.00	NON-MONETARY		
FINE		20.00	OMNI-DTO	30.00	
30% LINEBARGER FEE		15.00		0.00	

RCPT# 93604	05/23/2025	08:42am	\$54.00	KJACINTO	
CASE # DC10195	NAME: CAPITAL ONE, N.A., vs. AUSTIN, LISA H.				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	

RCPT# 93606	05/23/2025	09:26am	\$54.00	KJACINTO	
CASE # DC10196	NAME: LVNV FUNDING LLC, vs. HOARD, KHARIZMAH				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	

RCPT# 93608 05/23/2025 09:52am \$54.00 KJACINTO
CASE # DC10197 NAME: LVNV FUNDING LLC, vs. KINLOW, ABRAHAM

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93609 05/23/2025 10:00am \$54.00 KJACINTO
CASE # DC10198 NAME: LVNV FUNDING LLC, vs. HADEN , 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# 93610 05/23/2025 10:06am \$54.00 KJACINTO
CASE # DC10199 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# 93614 05/23/2025 10:13am \$54.00 KJACINTO
CASE # DC10200 NAME: LVNV FUNDING LLC, vs. ALMODOVAR, EDDIE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93615 05/23/2025 10:19am \$54.00 KJACINTO
CASE # DC10201 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. EASTLAND JR, WI

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93616 05/23/2025 10:26am \$54.00 KJACINTO
CASE # DC10202 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SUMMERS, 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# 93617 05/23/2025 10:35am \$54.00 KJACINTO
CASE # DC10203 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. FLETCHER, NICH

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93618 05/23/2025 10:40am \$54.00 KJACINTO
CASE # DC10204 NAME: CKS PRIME INVESTMENTS, LLC, vs. WANYONYI, BRIDGED

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93619 05/23/2025 11:00am \$54.00 KJACINTO
CASE # DC10205 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WHITE, 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# 93620 05/23/2025 11:17am \$54.00 KJACINTO
CASE # DC10206 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LE,HUNG

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93602 05/23/2025 07:36am \$180.00 JMEZA
CASE # LT3785 NAME: TEKLEAB BERAKI C/O TEXAS MANAGEMENT AND LEASING, L

Credit Card - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 93607 05/23/2025 09:45am \$408.97 JMEZA
CASE # 102667 NAME: HILTON,SAMUEL RAY TICKET # TX50000PET02 BALANCE: 0.00

Credit Card - \$408.97 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 172.90 30% LINEBARGER FEE 92.07
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 93623 05/27/2025 10:16am \$100.00 EWALLACE
CASE # 108252 NAME: SOUPRADITH,NIKHOM TICKET # TXC252468255 BALANCE: 86.00

Cash - \$100.00 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 64.00 TRANS. FEE 2.00

RCPT# 93622 05/27/2025 10:01am \$144.00 EWALLACE
CASE # LT3819 NAME: AKE PROPERTIES, LLC, vs. BIVINS AND ALL OTHER OCCU

Check - \$144.00 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# 93624 05/27/2025 10:43am \$1.00 JMEZA
CASE # DC3594 NAME: LVNV FUNDING, LLC, vs. SMITH,MONICA

Check - \$1.00 MONETARY
COPIES 1.00 0.00

RCPT# 93625 05/27/2025 10:44am \$1.00 JMEZA
CASE # DC7130 NAME: LVNV FUNDING, LLC , vs. ROBERSON,ASHLEY

Check - \$1.00 MONETARY
COPIES 1.00 0.00

RCPT# 93626 05/27/2025 12:54pm \$54.00 KJACINTO
CASE # DC10207 NAME: LVNV FUNDING LLC, vs. ALDRIDGE,LAHILA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93627 05/27/2025 12:57pm \$144.00 EWALLACE

CASE # LT3820 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. GOVAN AND ALL

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 93628 05/27/2025 01:01pm \$54.00 KJACINTO
CASE # DC10208 NAME: LVNV FUNDING LLC, vs. HOARD, KHARIZMAH

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93629 05/27/2025 01:10pm \$54.00 KJACINTO
CASE # DC10209 NAME: LVNV FUNDING LLC, vs. BROWNLEE, JASON

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93630 05/27/2025 01:22pm \$54.00 KJACINTO
CASE # DC10210 NAME: LVNV FUNDING LLC, vs. MILNER, 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# 93631 05/27/2025 01:23pm \$144.00 EWALLACE
CASE # LT3821 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. KIRBY AND

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 93632 05/27/2025 01:32pm \$144.00 EWALLACE
CASE # LT3822 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. JOHNSON AN

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 93633 05/27/2025 01:43pm \$54.00 KJACINTO
CASE # DC10211 NAME: LVNV FUNDING LLC, vs. OTIS, ELNETTIE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93634 05/27/2025 01:55pm \$144.00 EWALLACE
CASE # LT3823 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. ARMSTEAD A

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 93635 05/27/2025 01:59pm \$54.00 KJACINTO
CASE # DC10212 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ROKKETT, SAMANT

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93636 05/27/2025 02:05pm \$144.00 EWALLACE
CASE # LT3824 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. SPENCER AN

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 93637 05/27/2025 02:06pm \$54.00 KJACINTO
CASE # DC10213 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CASTRO, YANSY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93638 05/27/2025 02:15pm \$54.00 KJACINTO
CASE # DC10214 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. JONES, JORRELL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93639 05/27/2025 02:31pm \$54.00 KJACINTO
CASE # DC10215 NAME: NAVY FEDERAL CREDIT UNION, vs. RAMIREZ, ANTHONY 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# 93640 05/27/2025 02:39pm \$54.00 KJACINTO
CASE # DC10216 NAME: NAVY FEDERAL CREDIT UNION, vs. RAMIREZ, ANTHONY 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# 93641 05/27/2025 02:46pm \$54.00 KJACINTO
CASE # DC10217 NAME: NAVY FEDERAL CREDIT UNION, vs. WILKES, MARKUS P

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93642 05/27/2025 02:51pm \$54.00 KJACINTO
CASE # DC10218 NAME: NAVY FEDERAL CREDIT UNION, vs. WILKES, MARKUS P

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93643 05/27/2025 03:00pm \$54.00 KJACINTO
CASE # DC10219 NAME: NAVY FEDERAL CREDIT UNION, vs. WILKES, MARKUS P

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 93644 05/27/2025 03:06pm \$54.00 KJACINTO
CASE # DC10220 NAME: CAPITAL ONE, N.A., vs. WRIGHT, CALEB

Check - \$54.00 MONETARY

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 93621 05/27/2025 08:20am \$281.00 KJACINTO
CASE # 107209 NAME: MANN, JAI-MARIE JANE TICKET # BALANCE: 0.00

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

RCPT# 93659 05/28/2025 03:04pm \$225.00 TACUNA
CASE # 100215 NAME: MITCHELL, MICHAEL P TICKET # A8280453 BALANCE: 0.00

Cash	-	\$225.00	MONETARY	
AFP&W		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00
FINE		61.40	30% LINEBARGER FEE	81.60
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 93661 05/28/2025 03:08pm \$225.00 TACUNA
CASE # 100216 NAME: MITCHELL, MICHAEL P TICKET # A8280453 BALANCE: 0.00

Cash	-	\$225.00	MONETARY	
AFP&W		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00
FINE		61.40	30% LINEBARGER FEE	81.60
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 93660 05/28/2025 03:05pm \$140.60 TACUNA
CASE # 100215 NAME: MITCHELL, MICHAEL P TICKET # A8280453 BALANCE: 0.00

Dismissal	-	\$140.60	NON-MONETARY	
TRANS. FEE		2.00	FINE	138.60

RCPT# 93662 05/28/2025 03:09pm \$140.60 TACUNA
CASE # 100216 NAME: MITCHELL, MICHAEL P TICKET # A8280453 BALANCE: 0.00

Dismissal	-	\$140.60	NON-MONETARY	
TRANS. FEE		2.00	FINE	138.60

RCPT# 93646 05/28/2025 11:50am \$234.00 EWALLACE
CASE # LT3825 NAME: AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC, vs. R

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# 93647 05/28/2025 01:19pm \$54.00 KJACINTO
CASE # DC10221 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HARRIS, THE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93648 05/28/2025 01:35pm \$54.00 KJACINTO

CASE # DC10222 NAME: DISCOVER BANK, vs. PARHAM, SCHATZE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93649 05/28/2025 01:45pm \$54.00 KJACINTO
CASE # DC10223 NAME: LVNV FUNDING LLC, vs. DAVID, ALESHA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93650 05/28/2025 01:58pm \$54.00 KJACINTO
CASE # DC10224 NAME: LVNV FUNDING LLC, vs. DAVID, ALESHA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93651 05/28/2025 02:09pm \$1.00 JMEZA
CASE # DC9333 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BRANUM, NICOLE

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 93652 05/28/2025 02:18pm \$54.00 KJACINTO
CASE # DC10225 NAME: LVNV FUNDING LLC, vs. HOLMES, JEFFERY

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93653 05/28/2025 02:24pm \$54.00 KJACINTO
CASE # DC10226 NAME: LVNV FUNDING LLC, vs. DEAS, 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# 93654 05/28/2025 02:35pm \$54.00 KJACINTO
CASE # DC10227 NAME: LVNV FUNDING LLC, vs. NICHOLS, PAUL

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93655 05/28/2025 02:44pm \$54.00 KJACINTO
CASE # DC10228 NAME: LVNV FUNDING LLC, vs. MILLER, JACOB

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93656 05/28/2025 02:49pm \$54.00 KJACINTO
CASE # DC10229 NAME: LVNV FUNDING LLC, vs. BERRY, RENESHAI

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93657 05/28/2025 02:57pm \$54.00 KJACINTO
CASE # DC10230 NAME: LVNV FUNDING LLC, vs. SAVELL, JESSICA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93658 05/28/2025 03:04pm \$54.00 KJACINTO
CASE # DC10231 NAME: LVNV FUNDING LLC, vs. BAILEY,ORIE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93645 05/28/2025 08:48am \$229.00 KJACINTO
CASE # 107441 NAME: NIXON, CLIFFORD JAMES TICKET # TXC241584458 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# 93672 05/29/2025 10:43am \$144.00 EWALLACE
CASE # SC9324 NAME: NAILAH NOOR BELLY DANCE LLC, vs. FISHER, SIMONE

Cash	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 93673 05/29/2025 11:04am \$54.00 EWALLACE
CASE # SC9325 NAME: DEWEERD, DENNIS vs. 360 K9 TRAINING,

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# 93663 05/29/2025 08:28am \$581.00 TACUNA
CASE # 108003 NAME: LANG, SCOTT ALLEN TICKET # BALANCE: 0.00

Dismissal	-	\$581.00	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		500.00		0.00

RCPT# 93664 05/29/2025 08:30am \$281.00 TACUNA
CASE # 108358 NAME: LOUR, BOBBY JOE 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# 93665 05/29/2025 08:32am \$281.00 TACUNA
CASE # 108347 NAME: ALLEN, ANANDARUS CADIZ 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# 93666 05/29/2025 08:40am \$129.00 TACUNA

CASE # 107653 NAME: WESTER,GAVIN REED MILLS TICKET # TXC241663120 BALANCE: 0.00

Dismissal	-	\$129.00	NON-MONETARY		
AFDPS		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		48.00		0.00	

RCPT# 93667 05/29/2025 08:46am \$334.00 TACUNA
CASE # 107654 NAME: WESTER,GAVIN REED MILLS TICKET # TXC241663120 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	TFDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		200.00		0.00	

RCPT# 93668 05/29/2025 09:22am \$129.00 TACUNA
CASE # 107477 NAME: WILLIAMS,CEDRIC ARNETT TICKET # TXC241574592 BALANCE: 0.00

Dismissal	-	\$129.00	NON-MONETARY		
AFDPS		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		48.00		0.00	

RCPT# 93669 05/29/2025 09:39am \$478.00 TACUNA
CASE # 098403 NAME: MITCHELL,MICHAEL P TICKET # TX59Q30SLVHZ BALANCE: 0.00

Dismissal	-	\$478.00	NON-MONETARY		
AFDPS		5.00	C.H.S.	4.00	
TRANS. FEE		2.00	JPTECH	4.00	
CCC		40.00	JSF	6.00	
JURY REIMB FEE		4.00	T.F.C	3.00	
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00	
FINE		288.00	30% LINEBARGER FEE	108.00	
OMNI DTO-2020		6.00	OMNI CO-2020	4.00	

RCPT# 93670 05/29/2025 09:40am \$296.00 TACUNA
CASE # 098402 NAME: MITCHELL,MICHAEL P TICKET # TX59Q30SLVHZ BALANCE: 0.00

Dismissal	-	\$296.00	NON-MONETARY		
AFDPS		5.00	C.H.S.	4.00	
TRANS. FEE		2.00	JPTECH	4.00	
CCC		40.00	JSF	6.00	
JURY REIMB FEE		4.00	T.F.C	3.00	
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00	
FINE		148.00	30% LINEBARGER FEE	66.00	
OMNI DTO-2020		6.00	OMNI CO-2020	4.00	

RCPT# 93671 05/29/2025 09:43am \$363.60 TACUNA
CASE # 098404 NAME: MITCHELL,MICHAEL P TICKET # TX59Q30SLVHZ BALANCE: 0.00

Dismissal	-	\$363.60	NON-MONETARY		
AFDPS		5.00	C.H.S.	4.00	
TRANS. FEE		2.00	JPTECH	4.00	
CCC		40.00	JSF	6.00	
JURY REIMB FEE		4.00	T.F.C	3.00	
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00	
FINE		200.00	30% LINEBARGER FEE	81.60	
OMNI DTO-2020		6.00	OMNI CO-2020	4.00	

RCPT# 93678 05/29/2025 01:40pm \$54.00 EWALLACE
CASE # DC10232 NAME: BANK OF AMERICA, N.A, vs. IHEANACHO,FOLAKE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 93679 05/29/2025 02:14pm \$54.00 EWALLACE
CASE # DC10233 NAME: BANK OF AMERICA, N.A, vs. PERRY, DANA 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# 93680 05/29/2025 02:48pm \$54.00 EWALLACE
CASE # DC10234 NAME: JPMORGAN CHASE BANK, N.A, vs. FARMER, DANIEL 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# 93674 05/29/2025 01:22pm \$20.00 JMEZA
CASE # 108402 NAME: GRAY, ISAIAH PAUL TICKET # TXC253107300 BALANCE: 0.00

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

RCPT# 93675 05/29/2025 01:23pm \$282.00 JMEZA
CASE # 108403 NAME: GRAY, ISAIAH PAUL TICKET # TXC253107300 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# 93676 05/29/2025 01:27pm \$100.00 JMEZA
CASE # 108403 NAME: SMALL, RUBEN DARRYL DBA SE TICKET # BALANCE: 0.00

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

RCPT# 93677 05/29/2025 01:30pm \$182.00 JMEZA
CASE # 108408 NAME: YAMADA, DEAN MAKOTO TICKET # TXC253111428 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# 93683 05/30/2025 09:56am \$54.00 EWALLACE
CASE # DC10239 NAME: REPUBLIC FINANCE LLC, vs. BONDS, JAMES 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# 93685 05/30/2025 10:06am \$54.00 EWALLACE
CASE # DC10235 NAME: LVNV FUNDING LLC, vs. CUMBO, RACHEL

Check	-	\$54.00	MONETARY		
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State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 93688 05/30/2025 11:07am \$54.00 EWALLACE
CASE # DC10236 NAME: LVNV FUNDING LLC, vs. ARANETA, ANGELICA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93689 05/30/2025 12:16pm \$54.00 EWALLACE
CASE # DC10237 NAME: REPUBLIC FIANANCE LLC, vs. BRYANT, TERRY 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# 93690 05/30/2025 12:28pm \$54.00 EWALLACE
CASE # DC10238 NAME: REPUBLIC FINANACE LLC, vs. LYONS, JARNYCIA 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# 93681 05/30/2025 09:17am \$328.50 KJACINTO
CASE # 102118 NAME: MCMILLIN, JESSE JAMES TICKET # TX5MM70PET01 BALANCE: 0.00

Credit Card	-	\$328.50	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	CCC	40.00
JSF		6.00	JURY REIMB FEE	4.00
INDIGENT DEFENSE FUND		2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY PREVENTION AND DI		2.00	State Traffic Fine - \$50	50.00
FINE		122.90	30% LINERARGER FEE	73.50
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 93682 05/30/2025 09:24am \$157.60 KJACINTO
CASE # 102119 NAME: MCMILLIN, JESSE JAMES TICKET # TX5MM70PET01 BALANCE: 0.00

Credit Card	-	\$157.60	MONETARY	
FINE		100.00	TRANS. FEE	2.00
30% LINERARGER FEE		30.60	TIME PAYMENT FEE 15.00	15.00
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 93684 05/30/2025 10:05am \$131.00 KJACINTO
CASE # 107655 NAME: WESTER, GAVIN REED MILLS TICKET # TXC241663120 BALANCE: 0.00

Credit Card	-	\$131.00	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		50.00		0.00

RCPT# 93686 05/30/2025 10:33am \$369.00 KJACINTO
CASE # 108410 NAME: SANCHEZ IBARRA, OSMANI TICKET # TXC253121975 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# 93687 05/30/2025 10:35am \$281.00 KJACINTO

CASE # 108409

NAME: SANCHEZ IBARRA, OSMANI

TICKET # TXC253121975

BALANCE: 0.00

Credit Card	-	\$281.00	MONETARY		
AFDPS		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		200.00			0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

GL#	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	30% LINEBARGER FEE	1617.16	208.20	749.20	957.40	659.76	957.40	0.00
	Consolidated Court Cost -	2446.89	310.00	1432.29	1742.29	704.60	174.23	1568.06
	C.C.C.	17.00	0.00	0.00	0.00	17.00	0.00	0.00
	F.A.F.	5.00	0.00	0.00	0.00	5.00	0.00	0.00
	J.C.D.	0.25	0.00	0.00	0.00	0.25	0.00	0.00
	J.C.P.T.	1.00	0.00	0.00	0.00	1.00	0.00	0.00
	C.V.C.	15.00	0.00	0.00	0.00	15.00	0.00	0.00
	CCC	360.00	120.00	120.00	240.00	120.00	24.00	216.00
	APF&W	10.00	10.00	0.00	10.00	0.00	10.00	0.00
	DISMISSAL FINE (\$20.00)	20.00	0.00	20.00	20.00	0.00	20.00	0.00
	JSE	54.00	18.00	18.00	36.00	18.00	3.60	32.40
	JURY REIMB FEE	36.00	12.00	12.00	24.00	12.00	2.40	21.60
	INDIGENT DEENSE FUND	18.00	6.00	6.00	12.00	6.00	12.00	0.00
	State Traffic Fine - \$50	792.42	200.00	400.00	600.00	192.42	24.00	576.00
	STF	30.00	0.00	30.00	30.00	0.00	1.50	28.50
	MOVING VIOLATION STATE FE	0.20	0.00	0.20	0.20	0.00	0.20	0.00
	TRUANCY PREVENTION AND DI	18.00	6.00	6.00	12.00	6.00	0.00	12.00
	APPDS	10.00	0.00	0.00	0.00	10.00	0.00	0.00
	ARREST FEES	0.09	0.00	0.00	0.00	0.09	0.00	0.00
	AFDPS	167.26	30.00	103.66	133.66	33.60	106.93	26.73
	AFSO	54.99	0.00	26.86	26.86	28.13	21.49	5.37
	OMNI-DTO	90.00	0.00	0.00	0.00	90.00	0.00	0.00
	OMNI DTO-2020	126.00	18.00	68.91	86.91	39.09	86.91	0.00
	T.F.C	27.00	9.00	9.00	18.00	9.00	18.00	0.00
	Trans Fine - \$3	44.55	12.00	21.00	33.00	11.55	33.00	0.00
	OMNI CO-2020	84.00	12.00	45.94	57.94	26.06	57.94	0.00
	FINE	878.72	617.80	3373.70	3991.50	4797.22	3991.50	0.00
	TIME PAYMENT FEE 15.00	105.35	0.00	45.00	45.00	60.35	45.00	0.00
	TRANS. FEE	58.00	8.00	12.00	20.00	38.00	20.00	0.00
	D.S.C.	10.00	0.00	10.00	10.00	0.00	10.00	0.00
	DISMISSAL FINE 10.00	10.00	0.00	10.00	10.00	0.00	10.00	0.00
	WARRANT	150.00	0.00	50.00	50.00	100.00	50.00	0.00
	JPTTECH	36.00	12.00	12.00	24.00	12.00	24.00	0.00
	Justice Court Tech - \$4	117.87	20.00	92.41	112.41	45.46	112.41	0.00
	Court Jury Fund - \$0.10	3.96	0.50	2.31	2.81	1.15	2.81	0.00
	C.H.S.	36.00	12.00	12.00	24.00	12.00	24.00	0.00
	C.H.S.	3.00	0.00	0.00	0.00	3.00	0.00	0.00
	Courthouse Security Fund	193.38	24.50	113.19	137.69	55.69	137.69	0.00
	TPDF \$5	197.32	25.00	115.50	140.50	56.82	140.50	0.00
		15794.41	1691.00	6917.17	8608.17	7186.24	6121.51	2486.66

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

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CIVIL DISTRIBUTIONS	001-0000-201300	001-0000-201300	001-0000-270000	001-0000-270000	001-0540-400090	001-0540-400970	001-0540-400970	001-0540-471000	001-0540-471000	001-0614-400150	001-0614-400150	131-0131-407540	131-0131-407540
County Dispute Resolution	1195.00	1185.00	10.00	1195.00	0.00	0.00	0.00	10.00	1195.00	0.00	0.00	0.00	0.00
APPEAL COUNTY DISPUTE RES	30.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00
APPEAL STATE CONSOLIDATED	126.00	21.00	0.00	21.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	0.00
State Consolidated Civil	5019.00	4977.00	42.00	5019.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5019.00
COPIES	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSACTION ADMIN FEE	40.00	35.00	5.00	40.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00
TRANSCRIPT FEE	60.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00
APPEAL JUSTICE COURT SUPP	150.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00
Justice Court Support Fun	5975.00	5925.00	50.00	5975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONSTABLE PRECINCT 4	3690.00	3600.00	90.00	3690.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WRIT CONST. PCT. 4	1400.00	1225.00	175.00	1400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Language Access Fund	717.00	711.00	6.00	717.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APPEAL LANGUAGE ACCESS FU	18.00	3.00	0.00	3.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00
	18425.00	17727.00	378.00	18105.00	320.00	13086.00	5019.00						

SUMMARY BREAKDOWN

Indigent	1118.20
Cash	1753.00
Check	17465.00
Credit Card	7295.17
Dismissal	6088.04
Time Served	300.00
Money Order	200.00
TOTAL MONETARY	26713.17
TOTAL NON-MONETARY	7506.24
TOTAL AMOUNT	34219.41
RECEIPT NO.	93346 TO 93690
LESS CREDIT CARD	19418.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93571	05/20/2025	45.00	CA	205.00	FUENTES, LESHICA SERETE	101296
93659	05/28/2025	81.60	CA	225.00	MITCHELL, MICHAEL P	100215
93661	05/28/2025	81.60	CA	225.00	MITCHELL, MICHAEL P	100216

Fee Total 208.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93357	05/05/2025	36.00	CC	166.00	ROBERTS, SHA TERICA	099836
93404	05/09/2025	87.60	CC	379.60	COX, ROBERT DWAYNE	108018
93521	05/15/2025	66.00	CC	296.00	POST, AMBER LEE	100399
93524	05/15/2025	41.70	CC	180.70	BISHOP, TIFFANIE NICOLE	107214
93538	05/16/2025	41.70	CC	180.70	ROBINSON, DESREE MONIQUE	108224
93570	05/19/2025	41.70	CC	230.70	GARLIN, CADIN JAX	108114
93582	05/21/2025	110.70	CC	489.70	FUSSELL, ANTHONY ELIJAH	106914
93583	05/21/2025	71.70	CC	310.70	ALEXANDER, DAVID RUSSELL	108050
93593	05/22/2025	55.93	CC	100.00	WOODS, SHANNON LEE	103287
93607	05/23/2025	92.07	CC	408.97	HILTON, SAMUEL RAY	102667
93681	05/30/2025	73.50	CC	328.50	MCWILLIN, JESSE JAMES	102118
93682	05/30/2025	30.60	CC	157.60	MCWILLIN, JESSE JAMES	102119

Fee Total 749.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93525	05/15/2025	34.21	TS	150.00	CAMPBELL, ZACHARY DALE	108005
93527	05/15/2025	34.33	TS	150.00	CAMPBELL, ZACHARY DALE	108006
93527-V	05/15/2025	-34.33	TS	-150.00	CAMPBELL, ZACHARY DALE	108006

Fee Total 34.21

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93361	05/05/2025	184.20	IND	798.20	HINOJOSA, ELPIDIO N	107933

Fee Total 184.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93408	05/09/2025	12.30	DS	63.30	RODRIGUEZ, JUSTIN BLAKE	106515

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93410	05/09/2025	40.20	DS	174.20	MOCADA, NICHOLAS	106341
93412	05/09/2025	11.19	DS	88.60	FONSECA, JOSE ROLANDO	104297
93413	05/09/2025	1.80	DS	7.80	HENRIQUEZ-ALFARO, JOSUE	102554
93415	05/09/2025	6.60	DS	43.60	SALAS, SALVADOR JOSE	099271
93444	05/09/2025	0.93	DS	53.60	PEREZ BAUTISTA, EDGAR YU	104334
93446	05/09/2025	1.20	DS	20.20	CHAVEZ MONCADA, ISABEL C	105032
93526	05/15/2025	18.96	DS	82.17	CAMPBELL, ZACHARY DALE	108005
93603	05/23/2025	59.57	DS	412.50	WOODS, SHANNON LEE	103287
93611	05/23/2025	9.00	DS	39.00	LEAL JR, GUADALUPE	R001260
93612	05/23/2025	9.00	DS	39.00	LEAL JR, GUADALUPE	R001259
93613	05/23/2025	15.00	DS	65.00	STOVALL, JAMES EVERETT	R001337
93669	05/29/2025	108.00	DS	478.00	MITCHELL, MICHAEL P	098403
93670	05/29/2025	66.00	DS	296.00	MITCHELL, MICHAEL P	098402
93671	05/29/2025	81.60	DS	363.60	MITCHELL, MICHAEL P	098404
Fee Total				441.35		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93347	05/01/2025	62.00	CA	229.00	MEDELLIN, ANTONIO MARTIN	108266
93348	05/01/2025	62.00	CA	257.00	MEDELLIN, ANTONIO MARTIN	108267
93356	05/02/2025	62.00	CA	150.00	NAVA, LAUREL MIRANDA	108296
93516	05/14/2025	46.27	CA	100.00	SOUPRADITH, NIKHOM	108252
93623	05/27/2025	15.73	CA	100.00	SOUPRADITH, NIKHOM	108252
Fee Total				248.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93369	05/06/2025	15.31	CC	20.00	TOBAR, PEDRO JR	108369
93370	05/06/2025	62.00	CC	144.00	RAMON, ANGELINA ROSE	108354
93371	05/07/2025	62.00	CC	129.00	ESCORZA RIOS, CESAR	108262
93398	05/08/2025	62.00	CC	200.00	ANDERSON III, DANIEL RIC	107783
93404	05/09/2025	62.00	CC	379.60	COX, ROBERT DWAYNE	108018
93467	05/13/2025	22.96	CC	30.00	FORD, CHAZMYN ELISE	108371
93523	05/15/2025	62.00	CC	281.00	FALLAHZADEH, PARSA	108313
93524	05/15/2025	62.00	CC	180.70	BISHOP, TIFFANIE NICOLE	107214
93538	05/16/2025	62.00	CC	180.70	ROBINSON, DESREE MONIQUE	108224
93569	05/19/2025	62.00	CC	281.00	DOMINGUEZ-SIMON, SANTOS	108338
93570	05/19/2025	62.00	CC	230.70	GARLIN, CADIN JAX	108114
93576	05/20/2025	62.00	CC	159.00	CHAPPELL, ROCHARD MONTRA	108374
93582	05/21/2025	62.00	CC	489.70	FUSSELL, ANTHONY ELLJAH	106914
93583	05/21/2025	62.00	CC	310.70	ALEXANDER, DAVID RUSSELL	108050
93593	05/22/2025	30.02	CC	100.00	WOODS, SHANNON LEE	103287
93594	05/22/2025	62.00	CC	307.00	REYES, JOSHUA	107716

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93607	05/23/2025	62.00	CC	408.97	HILTON, SAMUEL RAY	102667
93621	05/27/2025	62.00	CC	281.00	MANN, JAI-MARIE JANE	107209
93645	05/28/2025	62.00	CC	229.00	NIXON, CLIFFORD JAMES	107441
93675	05/29/2025	62.00	CC	282.00	GRAY, ISAIHAH PAUL	108403
93676	05/29/2025	62.00	CC	100.00	SMALL, RUBEN DARRYL DBA	108043
93677	05/29/2025	62.00	CC	182.00	YAMADA, DEAN MAKOTO	108408
93684	05/30/2025	62.00	CC	131.00	WESTER, GAVIN REED MILLS	107655
93686	05/30/2025	62.00	CC	369.00	SANCHEZ IBARRA, OSMANI	108410
93687	05/30/2025	62.00	CC	281.00	SANCHEZ IBARRA, OSMANI	108409

Fee Total 1432.29

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93591	05/21/2025	62.00	MO	200.00	WARLER, NATHAN ROBERT	107557

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
93525	05/15/2025	54.80	TS	150.00	CAMPBELL, ZACHARY DALE	108005
93527	05/15/2025	38.98	TS	150.00	CAMPBELL, ZACHARY DALE	108006
93527-V	05/15/2025	-38.98	TS	-150.00	CAMPBELL, ZACHARY DALE	108006
93528	05/15/2025	50.54	TS	150.00	CAMPBELL, ZACHARY DALE	108006

Fee Total 105.34

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93361	05/05/2025	62.00	IND	798.20	HINOJOSA, ELPIDIO N	107933

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
93410	05/09/2025	38.87	DS	174.20	MOCADA, NICHOLAS	106341
93412	05/09/2025	12.69	DS	88.60	FONSECA, JOSE ROLANDO	104297
93444	05/09/2025	1.06	DS	53.60	PEREZ BAUTISTA, EDGAR YU	104334
93464	05/12/2025	62.00	DS	281.00	ACOSTA, RAUL	108346
93526	05/15/2025	7.20	DS	82.17	CAMPBELL, ZACHARY DALE	108005
93529	05/15/2025	11.46	DS	82.00	CAMPBELL, ZACHARY DALE	108006
93603	05/23/2025	31.98	DS	412.50	WOODS, SHANNON LEE	103287
93663	05/29/2025	62.00	DS	581.00	LANG, SCOTT ALLEN	108003
93664	05/29/2025	62.00	DS	281.00	LOUR, BOBBY JOE	108358
93665	05/29/2025	62.00	DS	281.00	ALLEN, ANANDARUS CADIZ	108347

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93666	05/29/2025	62.00	DS	129.00	WESTER, GAVIN REED MILLS	107653
93667	05/29/2025	62.00	DS	334.00	WESTER, GAVIN REED MILLS	107654
93668	05/29/2025	62.00	DS	129.00	WILLIAMS, CEDRIC ARNETT	107477
Fee Total						537.26

CRIMINAL DETAIL FOR C.C.C. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93368	05/06/2025	17.00	DS	200.00	HAMMOND, LARRY GEORGE	R00753
Fee Total						17.00

CRIMINAL DETAIL FOR F.A.F. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93368	05/06/2025	5.00	DS	200.00	HAMMOND, LARRY GEORGE	R00753
Fee Total						5.00

CRIMINAL DETAIL FOR J.C.D. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93368	05/06/2025	0.25	DS	200.00	HAMMOND, LARRY GEORGE	R00753
Fee Total						0.25

CRIMINAL DETAIL FOR J.C.P.T. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93368	05/06/2025	1.00	DS	200.00	HAMMOND, LARRY GEORGE	R00753
Fee Total						1.00

CRIMINAL DETAIL FOR C.V.C. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93368	05/06/2025	15.00	DS	200.00	HAMMOND, LARRY GEORGE	R00753
Fee Total						15.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93571	05/20/2025	40.00	CA	205.00	FUENTES, LESHICA SERETE	101296
93659	05/28/2025	40.00	CA	225.00	MITCHELL, MICHAEL P	100215
93661	05/28/2025	40.00	CA	225.00	MITCHELL, MICHAEL P	100216
Fee Total						120.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93357	05/05/2025	40.00	CC	166.00	ROBERTS, SHA TERICA	099836
93521	05/15/2025	40.00	CC	296.00	POST, AMBER LEE	100399
93661	05/30/2025	40.00	CC	328.50	MC MILLIN, JESSE JAMES	102118

Fee Total 120.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93669	05/29/2025	40.00	DS	478.00	MITCHELL, MICHAEL P	098403
93670	05/29/2025	40.00	DS	296.00	MITCHELL, MICHAEL P	098402
93671	05/29/2025	40.00	DS	363.60	MITCHELL, MICHAEL P	098404

Fee Total 120.00

CRIMINAL DETAIL FOR APP6W 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93659	05/28/2025	5.00	CA	225.00	MITCHELL, MICHAEL P	100215
93661	05/28/2025	5.00	CA	225.00	MITCHELL, MICHAEL P	100216

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93674	05/29/2025	20.00	CC	20.00	GRAY, ISALIAH PAUL	108402

Fee Total 20.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93571	05/20/2025	6.00	CA	205.00	FUENTES, LESHICA SERETE	101296
93659	05/28/2025	6.00	CA	225.00	MITCHELL, MICHAEL P	100215
93661	05/28/2025	6.00	CA	225.00	MITCHELL, MICHAEL P	100216

Fee Total 18.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93357	05/05/2025	6.00	CC	166.00	ROBERTS, SHA TERICA	099836
93521	05/15/2025	6.00	CC	296.00	POST, AMBER LEE	100399
93661	05/30/2025	6.00	CC	328.50	MC MILLIN, JESSE JAMES	102118

Fee Total 18.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93669	05/29/2025	6.00	DS	478.00	MITCHELL, MICHAEL P	098403
93670	05/29/2025	6.00	DS	296.00	MITCHELL, MICHAEL P	098402
93671	05/29/2025	6.00	DS	363.60	MITCHELL, MICHAEL P	098404

Fee Total 18.00

CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93571	05/20/2025	4.00	CA	205.00	FUENTES, LESHICA SERETE	101296
93659	05/28/2025	4.00	CA	225.00	MITCHELL, MICHAEL P	100215
93661	05/28/2025	4.00	CA	225.00	MITCHELL, MICHAEL P	100216

Fee Total 12.00

CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93357	05/05/2025	4.00	CC	166.00	ROBERTS, SHA TERICA	099836
93521	05/15/2025	4.00	CC	296.00	POST, AMBER LEE	100399
93681	05/30/2025	4.00	CC	328.50	MC MILLIN, JESSE JAMES	102118

Fee Total 12.00

CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93669	05/29/2025	4.00	DS	478.00	MITCHELL, MICHAEL P	098403
93670	05/29/2025	4.00	DS	296.00	MITCHELL, MICHAEL P	098402
93671	05/29/2025	4.00	DS	363.60	MITCHELL, MICHAEL P	098404

Fee Total 12.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93571	05/20/2025	2.00	CA	205.00	FUENTES, LESHICA SERETE	101296
93659	05/28/2025	2.00	CA	225.00	MITCHELL, MICHAEL P	100215
93661	05/28/2025	2.00	CA	225.00	MITCHELL, MICHAEL P	100216

Fee Total 6.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93357	05/05/2025	2.00	CC	166.00	ROBERTS, SHA TERICA	099836
93521	05/15/2025	2.00	CC	296.00	POST, AMBER LEE	100399
93681	05/30/2025	2.00	CC	328.50	MC MILLIN, JESSE JAMES	102118

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

Fee Total 6.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93669	05/29/2025	2.00	DS	478.00	MITCHELL, MICHAEL P	098403
93670	05/29/2025	2.00	DS	296.00	MITCHELL, MICHAEL P	098402
93671	05/29/2025	2.00	DS	363.50	MITCHELL, MICHAEL P	098404

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93348	05/01/2025	50.00	CA	257.00	MEDELLIN, ANTONIO MARTIN	108267
93356	05/02/2025	50.00	CA	150.00	NAVA, LAUREL MIRANDA	108296
93516	05/14/2025	37.31	CA	100.00	SOUPRADITH, NIKHOM	108252
93623	05/27/2025	12.69	CA	100.00	SOUPRADITH, NIKHOM	108252

Fee Total 150.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93370	05/06/2025	50.00	CC	144.00	RAMON, ANGELINA ROSE	108354
93398	05/08/2025	50.00	CC	200.00	ANDERSON III, DANIEL RIC	107783
93404	05/09/2025	50.00	CC	379.60	COX, ROBERT DWAYNE	108018
93594	05/22/2025	50.00	CC	307.00	REYES, JOSHUA	107716
93607	05/23/2025	50.00	CC	408.97	HILTON, SAMUEL RAY	102667
93675	05/29/2025	50.00	CC	282.00	GRAY, ISAIHAH PAUL	108403
93677	05/29/2025	50.00	CC	182.00	YAMADA, DEAN MAKOTO	108408
93681	05/30/2025	50.00	CC	328.50	MCWILLIN, JESSE JAMES	102118

Fee Total 400.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93591	05/21/2025	50.00	MO	200.00	MAHLER, NATHAN ROBERT	107557

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.
93527	05/15/2025	31.43	TS	150.00	CAMPBELL, ZACHARY DALE	108006
93527-V	05/15/2025	-31.43	TS	-150.00	CAMPBELL, ZACHARY DALE	108006
93528	05/15/2025	40.76	TS	150.00	CAMPBELL, ZACHARY DALE	108006

Fee Total 40.76

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93361	05/05/2025	50.00	IND	798.20	HINOJOSA,ELPIDIO N	107933

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
93410	05/09/2025	31.34	DS	174.20	MOCADA,NICHOLAS	106341
93412	05/09/2025	10.23	DS	88.60	FONSECA,JOSE ROLANDO	104297
93444	05/09/2025	0.85	DS	53.60	PEREZ BAUTISTA,EDGAR YU	104334
93529	05/15/2025	9.24	DS	82.00	CAMPBELL,ZACHARY DALE	108006
93667	05/29/2025	50.00	DS	334.00	WESTER,GAVIN REED MILLS	107654

Fee Total 101.66

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93357	05/05/2025	30.00	CC	166.00	ROBERTS,SHA TERICA	099836

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
93357	05/05/2025	0.10	CC	166.00	ROBERTS,SHA TERICA	099836
93681	05/30/2025	0.10	CC	328.50	MCWILLIN,JESSE JAMES	102118

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93371	05/20/2025	2.00	CA	205.00	FUENTES,LESHICA SERETE	101296
93659	05/28/2025	2.00	CA	225.00	MITCHELL,MICHAEL P	100215
93661	05/28/2025	2.00	CA	225.00	MITCHELL,MICHAEL P	100216

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93357	05/05/2025	2.00	CC	166.00	ROBERTS,SHA TERICA	099836
93521	05/15/2025	2.00	CC	296.00	POST,AMBER LEE	100399
93681	05/30/2025	2.00	CC	328.50	MCWILLIN,JESSE JAMES	102118

Fee Total 6.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93669	05/29/2025	2.00	DS	DS	478.00	MITCHELL, MICHAEL P	098403
93670	05/29/2025	2.00	DS	DS	296.00	MITCHELL, MICHAEL P	098402
93671	05/29/2025	2.00	DS	DS	363.60	MITCHELL, MICHAEL P	098404

Fee Total 6.00

CRIMINAL DETAIL FOR AFFDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93525	05/15/2025	4.42	TS	TS	150.00	CAMPBELL, ZACHARY DALE	108005
93527	05/15/2025	3.15	TS	TS	150.00	CAMPBELL, ZACHARY DALE	108006
93527-V	05/15/2025	-3.15	TS	TS	-150.00	CAMPBELL, ZACHARY DALE	108006
93528	05/15/2025	4.08	TS	TS	150.00	CAMPBELL, ZACHARY DALE	108006

Fee Total 8.50

CRIMINAL DETAIL FOR AFFDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93526	05/15/2025	0.58	DS	DS	82.17	CAMPBELL, ZACHARY DALE	108005
93529	05/15/2025	0.92	DS	DS	82.00	CAMPBELL, ZACHARY DALE	108006

Fee Total 1.50

CRIMINAL DETAIL FOR ARREST FEES 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93444	05/09/2025	0.09	DS	DS	53.60	PEREZ BAUTISTA, EDGAR YU	104334

Fee Total 0.09

CRIMINAL DETAIL FOR AFFDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93347	05/01/2025	5.00	CA	CA	229.00	MEDELLIN, ANTONIO MARTIN	108266
93348	05/01/2025	5.00	CA	CA	257.00	MEDELLIN, ANTONIO MARTIN	108267
93356	05/02/2025	5.00	CA	CA	150.00	NAVA, LAUREL MIRANDA	108296
93516	05/14/2025	3.73	CA	CA	100.00	SOUPRADITH, NIKHOM	108252
93571	05/20/2025	5.00	CA	CA	205.00	FUENTES, LESHICA SERETE	101296
93623	05/27/2025	1.27	CA	CA	100.00	SOUPRADITH, NIKHOM	108252

Fee Total 25.00

CRIMINAL DETAIL FOR AFFDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93357	05/05/2025	5.00	CC	CC	166.00	ROBERTS, SHA TERICA	099836

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93369	05/06/2025	1.24	CC	20.00	TOBAR, PEDRO JR	108369
93370	05/06/2025	5.00	CC	144.00	RAMON, ANGELINA ROSE	108354
93371	05/07/2025	5.00	CC	129.00	ESCORZA RIOS, CESAR	108262
93404	05/09/2025	5.00	CC	379.60	COX, ROBERT DWAYNE	108018
93521	05/15/2025	5.00	CC	296.00	POST, AMBER LEE	100399
93523	05/15/2025	5.00	CC	281.00	FALLAHZADEH, PARSA	108313
93524	05/15/2025	5.00	CC	180.70	BISHOP, TIFFANIE NICOLE	107214
93538	05/16/2025	5.00	CC	180.70	ROBINSON, DESREE MONIQUE	108224
93569	05/19/2025	5.00	CC	281.00	DOMINGUEZ-SIMON, SANTOS	108338
93576	05/20/2025	5.00	CC	159.00	CHAPPELL, ROCHARD MONTRA	108374
93582	05/21/2025	5.00	CC	489.70	FUSSELL, ANTHONY ELIJAH	106914
93593	05/22/2025	2.42	CC	100.00	WOODS, SHANNON LEE	103287
93594	05/22/2025	5.00	CC	307.00	REYES, JOSHUA	107716
93607	05/23/2025	5.00	CC	408.97	HILTON, SAMUEL RAY	102667
93645	05/28/2025	5.00	CC	229.00	NIXON, CLIFFORD JAMES	107441
93675	05/29/2025	5.00	CC	282.00	GRAY, ISAIAH PAUL	108403
93677	05/29/2025	5.00	CC	182.00	YAMADA, DEAN MAKOTO	108408
93681	05/30/2025	5.00	CC	328.50	MCILLIN, JESSE JAMES	102118
93684	05/30/2025	5.00	CC	131.00	WESTER, GAVIN REED MILLS	107655
93686	05/30/2025	5.00	CC	369.00	SANCHEZ IBARRA, OSMANI	108410
93687	05/30/2025	5.00	CC	281.00	SANCHEZ IBARRA, OSMANI	108409

Fee Total 103.66

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93591	05/21/2025	5.00	MO	200.00	MAHLER, NATHAN ROBERT	107557

Fee Total 5.00

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93412	05/09/2025	1.02	DS	88.60	FONSECA, JOSE ROLANDO	104297
93603	05/23/2025	2.58	DS	412.50	WOODS, SHANNON LEE	103287
93666	05/29/2025	5.00	DS	129.00	WESTER, GAVIN REED MILLS	107653
93667	05/29/2025	5.00	DS	334.00	WESTER, GAVIN REED MILLS	107654
93668	05/29/2025	5.00	DS	129.00	WILLIAMS, CEDRIC ARNETT	107477
93669	05/29/2025	5.00	DS	478.00	MITCHELL, MICHAEL P	098403
93670	05/29/2025	5.00	DS	296.00	MITCHELL, MICHAEL P	098402
93671	05/29/2025	5.00	DS	363.60	MITCHELL, MICHAEL P	098404

Fee Total 33.60

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
93398	05/08/2025	5.00	CC	200.00	ANDERSON III, DANIEL RIC	107783	
93467	05/13/2025	1.86	CC	30.00	FORD, CHAZMYN ELISE	108371	
93570	05/19/2025	5.00	CC	230.70	GARLIN, CADIN JAX	108114	
93583	05/21/2025	5.00	CC	310.70	ALEXANDER, DAVID RUSSELL	108050	
93621	05/27/2025	5.00	CC	281.00	MANN, JAI-MARIE JANE	107209	
93676	05/29/2025	5.00	CC	100.00	SMALL, RUBEN DARRYL DBA	108043	
Fee Total		26.86					

CRIMINAL DETAIL FOR AFSC 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
93361	05/05/2025	5.00	IND	798.20	HINOJOSA, ELPIDIO N	107933	
Fee Total		5.00					

CRIMINAL DETAIL FOR AFSC 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
93410	05/09/2025	3.13	DS	174.20	MOCADA, NICHOLAS	106341	
93464	05/12/2025	5.00	DS	281.00	ACOSTA, RAUL	108346	
93663	05/29/2025	5.00	DS	581.00	LANG, SCOTT ALLEN	108003	
93664	05/29/2025	5.00	DS	281.00	LOUR, BOBBY JOE	108358	
93665	05/29/2025	5.00	DS	281.00	ALLEN, ANANDARUS CADIZ	108347	
Fee Total		23.13					

CRIMINAL DETAIL FOR OMNI-DTO 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
93611	05/23/2025	30.00	DS	39.00	LEAL JR, GUADALUPE	R001260	
93612	05/23/2025	30.00	DS	39.00	LEAL JR, GUADALUPE	R001259	
93613	05/23/2025	30.00	DS	65.00	STOVALL, JAMES EVERETT	R001337	
Fee Total		90.00					

CRIMINAL DETAIL FOR OMNI-DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
93571	05/20/2025	6.00	CA	205.00	FUENTES, LESHICA SERETE	101296	
93659	05/28/2025	6.00	CA	225.00	MITCHELL, MICHAEL P	100215	
93661	05/28/2025	6.00	CA	225.00	MITCHELL, MICHAEL P	100216	
Fee Total		18.00					

CRIMINAL DETAIL FOR OMNI-DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
93357	05/05/2025	6.00	CC	166.00	ROBERTS, SHA TERICA	099836	
93404	05/09/2025	6.00	CC	379.60	COX, ROBERT DWAYNE	108018	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93521	05/15/2025	6.00	CC	296.00	POST, AMBER LEE	100399
93524	05/15/2025	6.00	CC	180.70	BISHOP, TIFFANIE NICOLE	107214
93538	05/16/2025	6.00	CC	180.70	ROBINSON, DESREE MONIQUE	108224
93570	05/19/2025	6.00	CC	230.70	GARLIN, CADIN JAX	108114
93582	05/21/2025	6.00	CC	489.70	FUSSELL, ANTHONY ELIJAH	106914
93583	05/21/2025	6.00	CC	310.70	ALEXANDER, DAVID RUSSELL	108050
93593	05/22/2025	2.91	CC	100.00	WOODS, SHANNON LEE	103287
93607	05/23/2025	6.00	CC	408.97	HILTON, SAMUEL RAY	102667
93681	05/30/2025	6.00	CC	328.50	MC MILLIN, JESSE JAMES	102118
93682	05/30/2025	6.00	CC	157.60	MC MILLIN, JESSE JAMES	102119

Fee Total 68.91

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93361	05/05/2025	6.00	IND	798.20	HINOJOSA, ELPIDIO N	107933

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93408	05/09/2025	6.00	DS	63.30	RODRIGUEZ, JUSTIN BLAKE	106515
93414	05/09/2025	6.00	DS	72.00	ROMAN, MARIO	097754
93603	05/23/2025	3.09	DS	412.50	WOODS, SHANNON LEE	103287
93669	05/29/2025	6.00	DS	478.00	MITCHELL, MICHAEL P	098403
93670	05/29/2025	6.00	DS	296.00	MITCHELL, MICHAEL P	098402
93671	05/29/2025	6.00	DS	363.60	MITCHELL, MICHAEL P	098404

Fee Total 33.09

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93571	05/20/2025	3.00	CA	205.00	FUENTES, LESHICA SERETE	101296
93659	05/28/2025	3.00	CA	225.00	MITCHELL, MICHAEL P	100215
93661	05/28/2025	3.00	CA	225.00	MITCHELL, MICHAEL P	100216

Fee Total 9.00

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93357	05/05/2025	3.00	CC	166.00	ROBERTS, SHA TERICA	099836
93521	05/15/2025	3.00	CC	296.00	POST, AMBER LEE	100399
93681	05/30/2025	3.00	CC	328.50	MC MILLIN, JESSE JAMES	102118

Fee Total 9.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL, REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR T. F. C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93669	05/29/2025	3.00	DS	478.00	MITCHELL, MICHAEL P	098403
93670	05/29/2025	3.00	DS	296.00	MITCHELL, MICHAEL P	098402
93671	05/29/2025	3.00	DS	363.60	MITCHELL, MICHAEL P	098404

Fee Total 9.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93348	05/01/2025	3.00	CA	257.00	MEDELLIN, ANTONIO MARTIN	108267
93356	05/02/2025	3.00	CA	150.00	NAVA, LAUREL MIRANDA	108296
93516	05/14/2025	2.24	CA	100.00	SOUPRADITH, NIKHOM	108252
93623	05/27/2025	0.76	CA	100.00	SOUPRADITH, NIKHOM	108252

Fee Total 9.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93370	05/06/2025	3.00	CC	144.00	RAMON, ANGELINA ROSE	108354
93398	05/08/2025	3.00	CC	200.00	ANDERSON III, DANIEL RIC	107783
93404	05/09/2025	3.00	CC	379.60	COX, ROBERT DWAYNE	108018
93594	05/22/2025	3.00	CC	307.00	REYES, JOSHUA	107716
93607	05/23/2025	3.00	CC	408.97	HILTON, SAMUEL RAY	102667
93675	05/29/2025	3.00	CC	282.00	GRAY, ISAIHAH PAUL	108403
93677	05/29/2025	3.00	CC	182.00	YAMADA, DEAN MAKOTO	108408

Fee Total 21.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93591	05/21/2025	3.00	MO	200.00	MAHLER, NATHAN ROBERT	107557

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
93527	05/15/2025	1.89	TS	150.00	CAMPBELL, ZACHARY DALE	108006
93527-V	05/15/2025	-1.89	TS	-150.00	CAMPBELL, ZACHARY DALE	108006
93528	05/15/2025	2.45	TS	150.00	CAMPBELL, ZACHARY DALE	108006

Fee Total 2.45

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93361	05/05/2025	3.00	IND	798.20	HINOJOSA, ELPIDIO N	107933

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.
93410	05/09/2025	1.88	DS	174.20	MOCADA, NICHOLAS	106341
93412	05/09/2025	0.61	DS	88.60	FONSECA, JOSE ROLANDO	104297
93444	05/09/2025	0.06	DS	53.60	PEREZ BAUTISTA, EDGAR YU	104334
93529	05/15/2025	0.55	DS	82.00	CAMPBELL, ZACHARY DALE	108006
93667	05/29/2025	3.00	DS	334.00	WESTER, GAVIN REED MILLS	107654

Fee Total 6.10

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93571	05/20/2025	4.00	CA	205.00	FUENTES, LESHICA SERETE	101296
93659	05/28/2025	4.00	CA	225.00	MITCHELL, MICHAEL P	100215
93661	05/28/2025	4.00	CA	225.00	MITCHELL, MICHAEL P	100216

Fee Total 12.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93357	05/05/2025	4.00	CC	166.00	ROBERTS, SHA TERICA	099836
93404	05/09/2025	4.00	CC	379.60	COX, ROBERT DWAYNE	108018
93521	05/15/2025	4.00	CC	296.00	POST, AMBER LEE	100399
93524	05/15/2025	4.00	CC	180.70	BISHOP, TIFFANIE NICOLE	107214
93538	05/16/2025	4.00	CC	180.70	ROBINSON, DESREE MONIQUE	108224
93570	05/19/2025	4.00	CC	230.70	GARLIN, CADIN JAX	108114
93582	05/21/2025	4.00	CC	489.70	FUSSELL, ANTHONY ELIJAH	106914
93583	05/21/2025	4.00	CC	310.70	ALEXANDER, DAVID RUSSELL	108050
93593	05/22/2025	1.94	CC	100.00	WOODS, SHANNON LEE	103287
93607	05/23/2025	4.00	CC	408.97	HILTON, SAMUEL RAY	102667
93681	05/30/2025	4.00	CC	328.50	MCWILLIN, JESSE JAMES	102118
93682	05/30/2025	4.00	CC	157.60	MCWILLIN, JESSE JAMES	102119

Fee Total 45.94

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93361	05/05/2025	4.00	IND	798.20	HINOJOSA, ELPIDIO N	107933

Fee Total 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO.
93408	05/09/2025	4.00	DS	DS	63.30	RODRIGUEZ, JUSTIN BLAKE	106515
93414	05/09/2025	4.00	DS	DS	72.00	ROMAN, MARIO	097754
93603	05/23/2025	2.06	DS	DS	412.50	WOODS, SHANNON LEE	103287
93669	05/29/2025	4.00	DS	DS	478.00	MITCHELL, MICHAEL P	098403
93670	05/29/2025	4.00	DS	DS	296.00	MITCHELL, MICHAEL P	098402
93671	05/29/2025	4.00	DS	DS	363.60	MITCHELL, MICHAEL P	098404

Fee Total 22.06

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO.
93347	05/01/2025	148.00	CA	CA	229.00	MEDELLIN, ANTONIO MARTIN	108266
93348	05/01/2025	123.00	CA	CA	257.00	MEDELLIN, ANTONIO MARTIN	108267
93356	05/02/2025	16.00	CA	CA	150.00	NAVA, LAUREL MIRANDA	108296
93571	05/20/2025	78.00	CA	CA	205.00	FUENTES, IESHICA SERETE	101296
93623	05/27/2025	64.00	CA	CA	100.00	SOUPRADITH, NIKHOM	108252
93659	05/28/2025	61.40	CA	CA	225.00	MITCHELL, MICHAEL P	100215
93661	05/28/2025	61.40	CA	CA	225.00	MITCHELL, MICHAEL P	100216

Fee Total 551.80

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO.
93357	05/05/2025	17.90	CC	CC	166.00	ROBERTS, SHA TERICA	099836
93371	05/07/2025	48.00	CC	CC	129.00	ESCORZA RIOS, CESAR	108262
93398	05/08/2025	66.00	CC	CC	200.00	ANDERSON III, DANIEL RIC	107783
93403	05/09/2025	70.00	CC	CC	87.00	GARCIA, OSCAR	108308
93404	05/09/2025	148.00	CC	CC	379.60	COX, ROBERT DWAYNE	108018
93521	05/15/2025	148.00	CC	CC	296.00	POST, AMBER LEE	100399
93522	05/15/2025	148.00	CC	CC	165.00	ADELEKE, KEHINDE SHAKINR	107906
93523	05/15/2025	200.00	CC	CC	281.00	FALLAHZADEH, PARSA	108313
93524	05/15/2025	48.00	CC	CC	180.70	BISHOP, TIFFANIE NICOLE	107214
93538	05/16/2025	48.00	CC	CC	180.70	ROBINSON, DESREE MONIQUE	108224
93569	05/19/2025	200.00	CC	CC	281.00	DOMINGUEZ-SIMON, SANTOS	108338
93570	05/19/2025	48.00	CC	CC	230.70	GARLIN, CADIN JAX	108114
93576	05/20/2025	78.00	CC	CC	159.00	CHAPPELL, ROCHARD MONTRA	108374
93582	05/21/2025	288.00	CC	CC	489.70	FUSELL, ANTHONY ELIJAH	106914
93583	05/21/2025	148.00	CC	CC	310.70	ALEXANDER, DAVID RUSSELL	108050
93594	05/22/2025	173.00	CC	CC	307.00	REYES, JOSHUA	107716
93607	05/23/2025	172.90	CC	CC	408.97	HILTON, SAMUEL RAY	102667
93621	05/27/2025	200.00	CC	CC	281.00	MANN, JAI-MARIE JANE	107209
93645	05/28/2025	148.00	CC	CC	229.00	NIXON, CLIFFORD JAMES	107441

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93675	05/29/2025	148.00	CC	282.00	GRAY, ISAIAH PAUL	108403
93676	05/29/2025	19.00	CC	100.00	SMALL, RUBEN DARRYL DBA	108043
93677	05/29/2025	48.00	CC	182.00	YAMADA, DEAN MAKOTO	108408
93681	05/30/2025	122.90	CC	328.50	MC MILLIN, JESSE JAMES	102118
93682	05/30/2025	100.00	CC	157.60	MC MILLIN, JESSE JAMES	102119
93684	05/30/2025	50.00	CC	131.00	WESTER, GAVIN REED MILLS	107655
93686	05/30/2025	288.00	CC	369.00	SANCHEZ IBARRA, OSMANI	108410
93687	05/30/2025	200.00	CC	281.00	SANCHEZ IBARRA, OSMANI	108409

Fee Total 3373.70

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93591	05/21/2025	66.00	MO	200.00	MAHLER, NATHAN ROBERT	107557

Fee Total 66.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93361	05/05/2025	470.00	IND	798.20	HINOJOSA, ELPIDIO N	107933

Fee Total 470.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93368	05/06/2025	158.75	DS	200.00	HAMMOND, LARRY GEORGE	R00753
93407	05/09/2025	10.00	DS	12.00	MCGUIRE, EVAN RUSSELL	104720
93408	05/09/2025	39.00	DS	63.30	RODRIGUEZ, JUSTIN BLAKE	106515
93409	05/09/2025	80.30	DS	97.30	FUSSELL, ANTHONY ELIJAH	106913
93410	05/09/2025	48.00	DS	174.20	MOCADA, NICHOLAS	106341
93411	05/09/2025	10.00	DS	12.00	CHAVEZ, LITZY GISELLE	104175
93412	05/09/2025	48.00	DS	88.60	FONSECA, JOSE ROLANDO	104297
93413	05/09/2025	4.00	DS	7.80	HENRIQUEZ-ALFARO, JOSUE	102554
93414	05/09/2025	45.00	DS	72.00	ROMAN, MARIO	097754
93415	05/09/2025	20.00	DS	43.60	SALAS, SALVADOR JOSE	099271
93444	05/09/2025	48.00	DS	53.60	PEREZ BAUTISTA, EDGAR YU	104334
93446	05/09/2025	2.00	DS	20.20	CHAVEZ MONCADA, ISABEL C	105032
93450	05/09/2025	85.72	DS	85.72	RODRIGUEZ, YANELLEY	060545
93451	05/09/2025	46.75	DS	46.75	MCGEE, JOHN ALLEN	060548
93452	05/09/2025	74.75	DS	74.75	STANLEY, AROLA J	060549
93453	05/09/2025	60.00	DS	60.00	ANDERSON, BARBARA L	060552
93454	05/09/2025	79.75	DS	79.75	RABURN, KARA ASHLEY	060575
93455	05/09/2025	74.75	DS	74.75	LETOILOK, PIYA PARTICK	060576
93456	05/09/2025	97.75	DS	97.75	VINTON, JENNIFER LEANN	060583
93457	05/09/2025	94.75	DS	94.75	JONES, CARLA ANN	060587

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93458	05/09/2025	199.75	DS	199.75	O'NEAL, HOWARD LEE	060593
93464	05/12/2025	200.00	DS	281.00	ACOSTA, RAUL	108346
93526	05/15/2025	48.00	DS	82.17	CAMPBELL, ZACHARY DALE	108005
93529	05/15/2025	48.00	DS	82.00	CAMPBELL, ZACHARY DALE	108006
93599	05/22/2025	148.00	DS	150.00	HATCHETT, LINDA LEE	108350
93603	05/23/2025	304.00	DS	412.50	WOODS, SHANNON LEE	103287
93605	05/23/2025	123.00	DS	125.00	MCCLELLAND, SAMUEL THOMA	108239
93613	05/23/2025	20.00	DS	65.00	STOVALL, JAMES EVERETT	R001337
93660	05/28/2025	138.60	DS	140.60	MITCHELL, MICHAEL P	100215
93662	05/28/2025	138.60	DS	140.60	MITCHELL, MICHAEL P	100216
93663	05/29/2025	500.00	DS	581.00	LANG, SCOTT ALLEN	108003
93664	05/29/2025	200.00	DS	281.00	LOUR, BOBBY JOE	108358
93665	05/29/2025	200.00	DS	281.00	ALLEN, ANANDARUS CADIZ	108347
93666	05/29/2025	48.00	DS	129.00	WESTER, GAVIN REED MILLS	107653
93667	05/29/2025	200.00	DS	334.00	WESTER, GAVIN REED MILLS	107654
93668	05/29/2025	48.00	DS	129.00	WILLIAMS, CEDRIC ARNETT	107477
93669	05/29/2025	288.00	DS	478.00	MITCHELL, MICHAEL P	098403
93670	05/29/2025	148.00	DS	296.00	MITCHELL, MICHAEL P	098402
93671	05/29/2025	200.00	DS	363.60	MITCHELL, MICHAEL P	098404

Fee Total 4327.22

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93403	05/09/2025	15.00	CC	87.00	GARCIA, OSCAR	108308
93522	05/15/2025	15.00	CC	165.00	ADELEKE, KEHINDE SHAKINR	107906
93682	05/30/2025	15.00	CC	157.60	MC MILLIN, JESSE JAMES	102119

Fee Total 45.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93409	05/09/2025	15.00	DS	97.30	FUSSELL, ANTHONY ELIJAH	106913
93414	05/09/2025	15.00	DS	72.00	ROMAN, MARIO	097754
93415	05/09/2025	15.00	DS	43.60	SALAS, SALVADOR JOSE	099271
93444	05/09/2025	0.35	DS	53.60	PEREZ BAUTISTA, EDGAR YU	104334
93446	05/09/2025	15.00	DS	20.20	CHAVEZ MONCADA, ISABEL C	105032

Fee Total 60.35

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93571	05/20/2025	2.00	CA	205.00	FUENTES, LESHICA SERETE	101296
93623	05/27/2025	2.00	CA	100.00	SOUPRADITH, NIKHOM	108252
93659	05/28/2025	2.00	CA	225.00	MITCHELL, MICHAEL P	100215

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

93661 05/28/2025 2.00 CA 225.00 MITCHELL, MICHAEL P 100216

Fee Total 8.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93357	05/05/2025	2.00	CC	166.00	ROBERTS, SHA TERICA	098336
93403	05/09/2025	2.00	CC	87.00	GARCIA, OSCAR	108308
93521	05/15/2025	2.00	CC	296.00	POST, AMBER LEE	100399
93522	05/15/2025	2.00	CC	165.00	ADELEKE, KEHINDE SHAKINR	107906
93681	05/30/2025	2.00	CC	328.50	MCWILLIN, JESSE JAMES	102118
93682	05/30/2025	2.00	CC	157.60	MCWILLIN, JESSE JAMES	102119

Fee Total 12.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93407	05/09/2025	2.00	DS	12.00	MCGUIRE, EVAN RUSSELL	104720
93408	05/09/2025	2.00	DS	63.30	RODRIGUEZ, JUSTIN BLAKE	106515
93409	05/09/2025	2.00	DS	97.30	FUSSELL, ANTHONY ELIJAH	106913
93410	05/09/2025	2.00	DS	174.20	MOCADA, NICHOLAS	106341
93411	05/09/2025	2.00	DS	12.00	CHAVEZ, LITZY GISELLE	104175
93412	05/09/2025	2.00	DS	88.60	FONSECA, JOSE ROLANDO	104297
93413	05/09/2025	2.00	DS	7.80	HENRRIQUEZ-ALFARO, JOSUE	102554
93414	05/09/2025	2.00	DS	72.00	ROMAN, MARIO	097754
93415	05/09/2025	2.00	DS	43.60	SALAS, SALVADOR JOSE	099271
93444	05/09/2025	2.00	DS	53.60	PEREZ BAUTISTA, EDGAR YU	104334
93446	05/09/2025	2.00	DS	20.20	CHAVEZ MONCADA, ISABEL C	105032
93599	05/22/2025	2.00	DS	150.00	HATCHETT, LINDA LEE	108350
93603	05/23/2025	2.00	DS	412.50	WOODS, SHANNON LEE	103287
93605	05/23/2025	2.00	DS	125.00	MCCLELLAND, SAMUEL THOMA	108239
93660	05/28/2025	2.00	DS	140.60	MITCHELL, MICHAEL P	100215
93662	05/28/2025	2.00	DS	140.60	MITCHELL, MICHAEL P	100216
93669	05/29/2025	2.00	DS	478.00	MITCHELL, MICHAEL P	098403
93670	05/29/2025	2.00	DS	296.00	MITCHELL, MICHAEL P	098402
93671	05/29/2025	2.00	DS	363.60	MITCHELL, MICHAEL P	098404

Fee Total 38.00

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93370	05/06/2025	10.00	CC	144.00	RAMON, ANGELINA ROSE	108354

Fee Total 10.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93354	05/02/2025	10.00	CC	10.00	MORENO, RAUL	108365

Fee Total 10.00

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93570	05/19/2025	50.00	CC	230.70	GARLIN, CADIN JAX	108114

Fee Total 50.00

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93525	05/15/2025	44.19	TS	150.00	CAMPBELL, ZACHARY DALE	108005
93527	05/15/2025	31.43	TS	150.00	CAMPBELL, ZACHARY DALE	108006
93527-V	05/15/2025	-31.43	TS	-150.00	CAMPBELL, ZACHARY DALE	108006
93528	05/15/2025	40.76	TS	150.00	CAMPBELL, ZACHARY DALE	108006

Fee Total 84.95

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93526	05/15/2025	5.81	DS	82.17	CAMPBELL, ZACHARY DALE	108005
93529	05/15/2025	9.24	DS	82.00	CAMPBELL, ZACHARY DALE	108006

Fee Total 15.05

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93571	05/20/2025	4.00	CA	205.00	FUENTES, LESHICA SERETE	101296
93659	05/28/2025	4.00	CA	225.00	MITCHELL, MICHAEL P	100215
93661	05/28/2025	4.00	CA	225.00	MITCHELL, MICHAEL P	100216

Fee Total 12.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93357	05/05/2025	4.00	CC	166.00	ROBERTS, SHA TERICA	099836
93521	05/15/2025	4.00	CC	296.00	POST, AMBER LEE	100399
93681	05/30/2025	4.00	CC	328.50	MC MILLIN, JESSE JAMES	102118

Fee Total 12.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELHIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93669	05/29/2025	4.00	DS	478.00	MITCHELL, MICHAEL P	098403
93670	05/29/2025	4.00	DS	296.00	MITCHELL, MICHAEL P	098402
93671	05/29/2025	4.00	DS	363.60	MITCHELL, MICHAEL P	098404

Fee Total 12.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93347	05/01/2025	4.00	CA	229.00	MEDELLIN, ANTONIO MARTIN	108266
93348	05/01/2025	4.00	CA	257.00	MEDELLIN, ANTONIO MARTIN	108267
93356	05/02/2025	4.00	CA	150.00	NAVA, LAUREL MIRANDA	108296
93516	05/14/2025	2.99	CA	100.00	SOUPRADITH, NIKHOM	108252
93623	05/27/2025	1.01	CA	100.00	SOUPRADITH, NIKHOM	108252

Fee Total 16.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93369	05/06/2025	0.99	CC	20.00	TOBAR, PEDRO JR	108369
93370	05/06/2025	4.00	CC	144.00	RAMON, ANGELINA ROSE	108354
93371	05/07/2025	4.00	CC	129.00	ESCORZA RIOS, CESAR	108262
93398	05/08/2025	4.00	CC	200.00	ANDERSON III, DANIEL RIC	107783
93404	05/09/2025	4.00	CC	379.60	COX, ROBERT DWAYNE	108018
93467	05/13/2025	1.48	CC	30.00	FORD, CHAZMYN ELISE	108371
93523	05/15/2025	4.00	CC	281.00	FALLAHZADEH, PARSA	108313
93524	05/15/2025	4.00	CC	180.70	BISHOP, TIFFANIE NICOLE	107214
93538	05/16/2025	4.00	CC	180.70	ROBINSON, DESREE MONIQUE	108224
93569	05/19/2025	4.00	CC	281.00	DOMINGUEZ-SIMON, SANTOS	108338
93570	05/19/2025	4.00	CC	230.70	GARLIN, CADIN JAX	108114
93576	05/20/2025	4.00	CC	159.00	CHAPPELL, ROCHARD MONTRA	108374
93582	05/21/2025	4.00	CC	489.70	FUSSELL, ANTHONY ELIJAH	106914
93583	05/21/2025	4.00	CC	310.70	ALEXANDER, DAVID RUSSELL	108050
93593	05/22/2025	1.94	CC	100.00	WOODS, SHANNON LEE	103287
93594	05/22/2025	4.00	CC	307.00	REYES, JOSHUA	107716
93607	05/23/2025	4.00	CC	408.97	HILTON, SAMUEL RAY	102667
93621	05/27/2025	4.00	CC	281.00	MANN, JAI-MARIE JANE	107209
93645	05/28/2025	4.00	CC	229.00	NIXON, CLIFFORD JAMES	107441
93675	05/29/2025	4.00	CC	282.00	GRAY, ISAJAH PAUL	108403
93676	05/29/2025	4.00	CC	100.00	SMALL, RUBEN DARRYL DBA	108043
93677	05/29/2025	4.00	CC	182.00	YAMADA, DEAN MAKOTO	108408
93684	05/30/2025	4.00	CC	131.00	WESTER, GAVIN REED MILLS	107655
93686	05/30/2025	4.00	CC	369.00	SANCHEZ IBARRA, OSMANI	108410
93687	05/30/2025	4.00	CC	281.00	SANCHEZ IEARRA, OSMANI	108409

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

Fee Total 92.41

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93591	05/21/2025	4.00	MO	200.00	MAHLER, NATHAN ROBERT	107557

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
93525	05/15/2025	3.54	TS	150.00	CAMPBELL, ZACHARY DALE	108005
93527	05/15/2025	2.51	TS	150.00	CAMPBELL, ZACHARY DALE	108006
93527-V	05/15/2025	-2.51	TS	-150.00	CAMPBELL, ZACHARY DALE	108006
93528	05/15/2025	3.26	TS	150.00	CAMPBELL, ZACHARY DALE	108006

Fee Total 6.80

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93361	05/05/2025	4.00	IND	798.20	HINOJOSA, ELPIDIO N	107933

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
93410	05/09/2025	2.51	DS	174.20	MOCADA, NICHOLAS	106341
93412	05/09/2025	0.82	DS	88.60	FONSECA, JOSE ROLANDO	104297
93444	05/09/2025	0.07	DS	53.60	PEREZ BAUTISTA, EDGAR YU	104334
93464	05/12/2025	4.00	DS	281.00	ACOSTA, RAUL	108346
93526	05/15/2025	0.46	DS	82.17	CAMPBELL, ZACHARY DALE	108005
93529	05/15/2025	0.74	DS	82.00	CAMPBELL, ZACHARY DALE	108006
93603	05/23/2025	2.06	DS	412.50	WOODS, SHANNON LEE	103287
93663	05/29/2025	4.00	DS	581.00	LANG, SCOTT ALLEN	108003
93664	05/29/2025	4.00	DS	281.00	LOUR, BOBBY JOE	108358
93665	05/29/2025	4.00	DS	281.00	ALLEN, ANANDARUS CADIZ	108347
93666	05/29/2025	4.00	DS	129.00	WESTER, GAVIN REED MILLS	107653
93667	05/29/2025	4.00	DS	334.00	WESTER, GAVIN REED MILLS	107654
93668	05/29/2025	4.00	DS	129.00	WILLIAMS, CEDRIC ARNETT	107477

Fee Total 34.66

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93347	05/01/2025	0.10	CA	229.00	MEDELLIN, ANTONIO MARTIN	108266
93348	05/01/2025	0.10	CA	257.00	MEDELLIN, ANTONIO MARTIN	108267

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93527	05/15/2025	0.06	TS	150.00	CAMPBELL, ZACHARY DALE	108006
93527-V	05/15/2025	-0.06	TS	-150.00	CAMPBELL, ZACHARY DALE	108006
93528	05/15/2025	0.08	TS	150.00	CAMPBELL, ZACHARY DALE	108006

Fee Total 0.17

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93361	05/05/2025	0.10	IND	798.20	HINOJOSA, ELPIDIO N	107933

Fee Total 0.10

CRIMINAL DETAIL FOR Const Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93410	05/09/2025	0.07	DS	174.20	MOCADA, NICHOLAS	106341
93412	05/09/2025	0.02	DS	88.60	FONSECA, JOSE ROLANDO	104297
93444	05/09/2025	0.01	DS	53.60	PEREZ BAUTISTA, EDGAR YU	104334
93464	05/12/2025	0.10	DS	281.00	ACOSTA, RAUL	108346
93526	05/15/2025	0.01	DS	82.17	CAMPBELL, ZACHARY DALE	108005
93529	05/15/2025	0.02	DS	82.00	CAMPBELL, ZACHARY DALE	108006
93603	05/23/2025	0.05	DS	412.50	WOODS, SHANNON LEE	103287
93663	05/29/2025	0.10	DS	581.00	LANG, SCOTT ALLEN	108003
93664	05/29/2025	0.10	DS	281.00	LOUR, BOBBY JOE	108358
93665	05/29/2025	0.10	DS	281.00	ALLEN, ANANDARUS CADIZ	108347
93666	05/29/2025	0.10	DS	129.00	WESTER, GAVIN REED MILLS	107653
93667	05/29/2025	0.10	DS	334.00	WESTER, GAVIN REED MILLS	107654
93668	05/29/2025	0.10	DS	129.00	WILLIAMS, CEDRIC ARNETT	107477

Fee Total 0.88

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93571	05/20/2025	4.00	CA	205.00	FUENTES, LESHICA SERETE	101296
93659	05/28/2025	4.00	CA	225.00	MITCHELL, MICHAEL P	100215
93661	05/28/2025	4.00	CA	225.00	MITCHELL, MICHAEL P	100216

Fee Total 12.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93357	05/05/2025	4.00	CC	166.00	ROBERTS, SHA TERICA	099836
93521	05/15/2025	4.00	CC	296.00	POST, AMBER LEE	100399
93681	05/30/2025	4.00	CC	328.50	MC MILLIN, JESSE JAMES	102118

Fee Total 12.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93669	05/29/2025	4.00	DS	478.00	MITCHELL, MICHAEL P	098403
93670	05/29/2025	4.00	DS	296.00	MITCHELL, MICHAEL P	098402
93671	05/29/2025	4.00	DS	363.60	MITCHELL, MICHAEL P	098404

Fee Total 12.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93368	05/06/2025	3.00	DS	200.00	HAMMOND, LARRY GEORGE	R00753

Fee Total 3.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93347	05/01/2025	4.90	CA	229.00	MEDELLIN, ANTONIO MARTIN	108266
93348	05/01/2025	4.90	CA	257.00	MEDELLIN, ANTONIO MARTIN	108267
93356	05/02/2025	4.90	CA	150.00	NAVA, LAUREL MIRANDA	108296
93516	05/14/2025	3.66	CA	100.00	SOUPRADITH, NIKHOM	108252
93623	05/27/2025	1.24	CA	100.00	SOUPRADITH, NIKHOM	108252

Fee Total 19.60

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93369	05/06/2025	1.21	CC	20.00	TOBAR, PEDRO JR	108369
93370	05/06/2025	4.90	CC	144.00	RAMON, ANGELINA ROSE	108354
93371	05/07/2025	4.90	CC	129.00	ESCORZA RIOS, CESAR	108262
93398	05/08/2025	4.90	CC	200.00	ANDERSON III, DANIEL RIC	107783
93404	05/09/2025	4.90	CC	379.60	COX, ROBERT DWAYNE	108018
93467	05/13/2025	1.81	CC	30.00	FORD, CHAZMYN ELISE	108371
93523	05/15/2025	4.90	CC	281.00	FALLAHZADEH, FARSA	108313
93524	05/15/2025	4.90	CC	180.70	BISHOP, TIFFANIE NICOLE	107214
93538	05/16/2025	4.90	CC	180.70	ROBINSON, DESREE MONIQUE	108224
93569	05/19/2025	4.90	CC	281.00	DOMINGUEZ-SIMON, SANTOS	108338
93570	05/19/2025	4.90	CC	230.70	GARLIN, CADIN JAX	108114
93576	05/20/2025	4.90	CC	159.00	CHAPPELL, ROCHARD MONTRA	108374
93582	05/21/2025	4.90	CC	489.70	FUSSELL, ANTHONY ELIJAH	106914
93593	05/21/2025	4.90	CC	310.70	ALEXANDER, DAVID RUSSELL	108050
93594	05/22/2025	2.37	CC	100.00	WOODS, SHANNON LEE	103287
93607	05/22/2025	4.90	CC	307.00	REYES, JOSHUA	107716
93621	05/23/2025	4.90	CC	408.97	HILTON, SAMUEL RAY	102667
93621	05/27/2025	4.90	CC	281.00	MANN, JAI-MARIE JANE	107209

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

93668 05/29/2025 4.90 DS 129.00 WILLIAMS, CEDRIC ARNETT 107477

Fee Total 42.47

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93347	05/01/2025	5.00	CA	229.00	MEDELLIN, ANTONIO MARTIN	108266
93348	05/01/2025	5.00	CA	257.00	MEDELLIN, ANTONIO MARTIN	108267
93356	05/02/2025	5.00	CA	150.00	NAVA, LAUREL MIRANDA	108296
93516	05/14/2025	3.73	CA	100.00	SOUPRADITH, NIKHOM	108252
93623	05/27/2025	1.27	CA	100.00	SOUPRADITH, NIKHOM	108252

Fee Total 20.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93369	05/06/2025	1.23	CC	20.00	TOBAR, PEDRO JR	108369
93370	05/06/2025	5.00	CC	144.00	RAMON, ANGELINA ROSE	108354
93371	05/07/2025	5.00	CC	129.00	ESCORZA RIOS, CESAR	108262
93398	05/08/2025	5.00	CC	200.00	ANDERSON III, DANIEL RIC	107783
93404	05/09/2025	5.00	CC	379.60	COX, ROBERT DWAYNE	108018
93467	05/13/2025	1.85	CC	30.00	FORD, CHAZMYN ELISE	108371
93523	05/15/2025	5.00	CC	281.00	FALLAHZADEH, PARSA	108313
93524	05/15/2025	5.00	CC	180.70	BISHOP, TIFFANIE NICOLE	107214
93538	05/16/2025	5.00	CC	180.70	ROBINSON, DESREE MONIQUE	108224
93569	05/19/2025	5.00	CC	281.00	DOMINGUEZ-SIMON, SANTOS	108338
93570	05/19/2025	5.00	CC	230.70	GARLIN, CADIN JAX	108114
93576	05/20/2025	5.00	CC	159.00	CHAPPELL, ROCHARD MONTRA	108374
93582	05/21/2025	5.00	CC	489.70	FUSSELL, ANTHONY ELIJAH	106914
93583	05/21/2025	5.00	CC	310.70	ALEXANDER, DAVID RUSSELL	108050
93593	05/22/2025	2.42	CC	100.00	WOODS, SHANNON LEE	103287
93594	05/22/2025	5.00	CC	307.00	REYES, JOSHUA	107716
93607	05/23/2025	5.00	CC	408.97	HILTON, SAMUEL RAY	102667
93621	05/27/2025	5.00	CC	281.00	MANN, JAI-MARIE JANE	107209
93645	05/28/2025	5.00	CC	229.00	NIXON, CLIFFORD JAMES	107441
93675	05/29/2025	5.00	CC	282.00	GRAY, ISAIAH PAUL	108403
93676	05/29/2025	5.00	CC	100.00	SMALL, RUBEN DARRYL DBA	108043
93677	05/29/2025	5.00	CC	182.00	YAMADA, DEAN MAKOTO	108408
93684	05/30/2025	5.00	CC	131.00	WESTER, GAVIN REED MILLS	107655
93686	05/30/2025	5.00	CC	369.00	SANCHEZ IBARRA, OSMANI	108410
93687	05/30/2025	5.00	CC	281.00	SANCHEZ IBARRA, OSMANI	108409

Fee Total 115.50

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93591	05/21/2025	5.00	MO	200.00	MAHLER,NATHAN ROBERT	107557

Fee Total 5.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93525	05/15/2025	4.42	TS	150.00	CAMPBELL, ZACHARY DALE	108005
93527	05/15/2025	3.14	TS	150.00	CAMPBELL, ZACHARY DALE	108006
93527-V	05/15/2025	-3.14	TS	-150.00	CAMPBELL, ZACHARY DALE	108006
93528	05/15/2025	4.08	TS	150.00	CAMPBELL, ZACHARY DALE	108006

Fee Total 8.50

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93361	05/05/2025	5.00	IND	798.20	HINOJOSA, ELPIDIO N	107933

Fee Total 5.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93410	05/09/2025	3.13	DS	174.20	MOCADA, NICHOLAS	106341
93412	05/09/2025	1.02	DS	88.60	FONSECA, JOSE ROLANDO	104297
93444	05/09/2025	0.09	DS	53.60	PEREZ BAUTISTA, EDGAR YU	104334
93464	05/12/2025	5.00	DS	281.00	ACOSTA, RAUL	108346
93526	05/15/2025	0.58	DS	82.17	CAMPBELL, ZACHARY DALE	108005
93529	05/15/2025	0.92	DS	82.00	CAMPBELL, ZACHARY DALE	108006
93603	05/23/2025	2.58	DS	412.50	WOODS, SHANNON LEE	103287
93663	05/29/2025	5.00	DS	581.00	LANG, SCOTT ALLEN	108003
93664	05/29/2025	5.00	DS	281.00	LOUR, BOBBY JOE	108358
93665	05/29/2025	5.00	DS	281.00	ALLEN, AMANDARUS CADIZ	108347
93666	05/29/2025	5.00	DS	129.00	WESTER, GAVIN REED MILLS	107653
93667	05/29/2025	5.00	DS	334.00	WESTER, GAVIN REED MILLS	107654
93668	05/29/2025	5.00	DS	129.00	WILLIAMS, CEDRIC ARNETT	107477

Fee Total 43.32

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93672	05/29/2025	5.00	CA	144.00		SC9324
93673	05/29/2025	5.00	CA	54.00		SC9325

Fee Total 10.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES

05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93350	05/01/2025	5.00	CK	234.00		IT3795
93351	05/01/2025	5.00	CK	54.00		DC10036
93352	05/01/2025	5.00	CK	54.00		DC10037
93353	05/01/2025	5.00	CK	54.00		DC10038
93355	05/02/2025	5.00	CK	54.00		DC10039
93358	05/05/2025	5.00	CK	54.00		DC10040
93359	05/05/2025	5.00	CK	54.00		DC10041
93360	05/05/2025	5.00	CK	54.00		DC10042
93362	05/05/2025	5.00	CK	54.00		DC10043
93363	05/05/2025	5.00	CK	54.00		DC10045
93366	05/05/2025	5.00	CK	144.00		IT3796
93372	05/07/2025	5.00	CK	54.00		DC10058
93373	05/07/2025	5.00	CK	54.00		DC10047
93374	05/07/2025	5.00	CK	54.00		DC10060
93375	05/07/2025	5.00	CK	54.00		DC10046
93376	05/07/2025	5.00	CK	54.00		DC10061
93377	05/07/2025	5.00	CK	54.00		DC10048
93378	05/07/2025	5.00	CK	54.00		DC10049
93379	05/07/2025	5.00	CK	54.00		DC10062
93380	05/07/2025	5.00	CK	54.00		DC10063
93381	05/07/2025	5.00	CK	54.00		DC10064
93382	05/07/2025	5.00	CK	54.00		DC10050
93383	05/07/2025	5.00	CK	54.00		DC10065
93384	05/07/2025	5.00	CK	54.00		DC10051
93385	05/07/2025	5.00	CK	54.00		DC10066
93386	05/07/2025	5.00	CK	54.00		DC10052
93387	05/07/2025	5.00	CK	54.00		DC10053
93388	05/07/2025	5.00	CK	54.00		DC10067
93389	05/08/2025	5.00	CK	54.00		DC10054
93390	05/08/2025	5.00	CK	54.00		DC10055
93391	05/08/2025	5.00	CK	54.00		DC10056
93392	05/08/2025	5.00	CK	54.00		DC10057
93393	05/08/2025	5.00	CK	54.00		DC10059
93394	05/08/2025	5.00	CK	144.00		SC9321
93395	05/08/2025	5.00	CK	54.00		DC10068
93396	05/08/2025	5.00	CK	54.00		DC10069
93397	05/08/2025	5.00	CK	54.00		DC10070
93400	05/08/2025	5.00	CK	54.00		DC10071
93401	05/09/2025	5.00	CK	54.00		DC10072
93402	05/09/2025	5.00	CK	54.00		DC10073
93405	05/09/2025	5.00	CK	54.00		DC10074
93416	05/09/2025	5.00	CK	144.00		IT3797
93417	05/09/2025	5.00	CK	54.00		DC10080

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

93418	05/09/2025	5.00	CK	54.00	DC10081
93419	05/09/2025	5.00	CK	54.00	DC10082
93420	05/09/2025	5.00	CK	54.00	DC10083
93421	05/09/2025	5.00	CK	54.00	DC10075
93422	05/09/2025	5.00	CK	54.00	DC10084
93423	05/09/2025	5.00	CK	54.00	DC10085
93424	05/09/2025	5.00	CK	54.00	DC10076
93425	05/09/2025	5.00	CK	54.00	DC10086
93426	05/09/2025	5.00	CK	54.00	DC10087
93427	05/09/2025	5.00	CK	54.00	DC10088
93428	05/09/2025	5.00	CK	54.00	DC10089
93429	05/09/2025	5.00	CK	54.00	DC10077
93430	05/09/2025	5.00	CK	54.00	DC10090
93431	05/09/2025	5.00	CK	54.00	DC10091
93432	05/09/2025	5.00	CK	54.00	DC10078
93433	05/09/2025	5.00	CK	54.00	DC10092
93434	05/09/2025	5.00	CK	54.00	DC10079
93435	05/09/2025	5.00	CK	54.00	DC10093
93436	05/09/2025	5.00	CK	54.00	DC10094
93437	05/09/2025	5.00	CK	54.00	DC10095
93438	05/09/2025	5.00	CK	54.00	DC10096
93439	05/09/2025	5.00	CK	54.00	DC10097
93440	05/09/2025	5.00	CK	54.00	DC10098
93441	05/09/2025	5.00	CK	54.00	DC10099
93442	05/09/2025	5.00	CK	54.00	DC10100
93443	05/09/2025	5.00	CK	54.00	DC10101
93444	05/09/2025	5.00	CK	54.00	DC10102
93445	05/09/2025	5.00	CK	54.00	DC10103
93447	05/09/2025	5.00	CK	54.00	DC10104
93448	05/09/2025	5.00	CK	54.00	DC10105
93449	05/09/2025	5.00	CK	54.00	SC9323
93459	05/12/2025	5.00	CK	54.00	DC10106
93460	05/12/2025	5.00	CK	54.00	DC10107
93461	05/12/2025	5.00	CK	54.00	DC10108
93462	05/12/2025	5.00	CK	54.00	DC10109
93463	05/12/2025	5.00	CK	54.00	DC10110
93465	05/12/2025	5.00	CK	54.00	DC10111
93466	05/12/2025	5.00	CK	54.00	DC10111
93469	05/13/2025	5.00	CK	234.00	LT3799
93470	05/13/2025	5.00	CK	144.00	LT3800
93471	05/13/2025	5.00	CK	144.00	LT3801
93472	05/13/2025	5.00	CK	54.00	DC10112
93473	05/13/2025	5.00	CK	54.00	DC10113
93474	05/13/2025	5.00	CK	54.00	DC10114
93475	05/13/2025	5.00	CK	54.00	DC10115
93476	05/13/2025	5.00	CK	54.00	DC10116

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am
 ALL USERS

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 05/01/2025 THRU 05/31/2025
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93477	05/13/2025	5.00	CK	54.00	DC10117
93478	05/13/2025	5.00	CK	54.00	DC10118
93479	05/13/2025	5.00	CK	54.00	DC10119
93480	05/13/2025	5.00	CK	54.00	DC10121
93481	05/13/2025	5.00	CK	54.00	DC10120
93482	05/13/2025	5.00	CK	54.00	DC10122
93483	05/13/2025	5.00	CK	54.00	DC10123
93484	05/13/2025	5.00	CK	54.00	DC10125
93485	05/13/2025	5.00	CK	54.00	DC10126
93486	05/13/2025	5.00	CK	54.00	DC10124
93487	05/13/2025	5.00	CK	54.00	DC10127
93488	05/13/2025	5.00	CK	54.00	DC10129
93489	05/13/2025	5.00	CK	54.00	DC10130
93490	05/13/2025	5.00	CK	54.00	DC10131
93491	05/13/2025	5.00	CK	54.00	DC10128
93492	05/13/2025	5.00	CK	54.00	DC10132
93493	05/13/2025	5.00	CK	54.00	DC10134
93494	05/13/2025	5.00	CK	54.00	DC10135
93495	05/13/2025	5.00	CK	54.00	DC10133
93496	05/13/2025	5.00	CK	54.00	DC10136
93497	05/13/2025	5.00	CK	54.00	DC10138
93498	05/13/2025	5.00	CK	54.00	DC10139
93499	05/13/2025	5.00	CK	54.00	DC10137
93500	05/13/2025	5.00	CK	54.00	DC10140
93501	05/13/2025	5.00	CK	54.00	DC10141
93502	05/13/2025	5.00	CK	54.00	DC10143
93503	05/13/2025	5.00	CK	54.00	DC10144
93504	05/13/2025	5.00	CK	54.00	DC10145
93505	05/13/2025	5.00	CK	54.00	DC10146
93506	05/13/2025	5.00	CK	54.00	DC10142
93507	05/13/2025	5.00	CK	54.00	DC10147
93508	05/13/2025	5.00	CK	54.00	DC10148
93509	05/13/2025	5.00	CK	54.00	DC10150
93510	05/13/2025	5.00	CK	54.00	DC10151
93511	05/13/2025	5.00	CK	54.00	DC10152
93512	05/13/2025	5.00	CK	54.00	DC10149
93513	05/13/2025	5.00	CK	54.00	DC10153
93514	05/13/2025	5.00	CK	54.00	DC10154
93515	05/13/2025	5.00	CK	54.00	DC10155
93518	05/14/2025	5.00	CK	144.00	IT3802
93519	05/14/2025	5.00	CK	54.00	DC10156
93520	05/14/2025	5.00	CK	54.00	DC10157
93530	05/16/2025	5.00	CK	54.00	DC10158
93531	05/16/2025	5.00	CK	54.00	DC10159
93532	05/16/2025	5.00	CK	54.00	DC10160

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93533	05/16/2025	5.00	CK	54.00	DC10161
93534	05/16/2025	5.00	CK	54.00	DC10162
93535	05/16/2025	5.00	CK	54.00	DC10163
93536	05/16/2025	5.00	CK	54.00	DC10164
93537	05/16/2025	5.00	CK	54.00	DC10165
93539	05/16/2025	5.00	CK	54.00	DC10166
93540	05/16/2025	5.00	CK	54.00	DC10167
93541	05/16/2025	5.00	CK	54.00	DC10168
93542	05/16/2025	5.00	CK	54.00	DC10169
93543	05/16/2025	5.00	CK	54.00	DC10171
93544	05/16/2025	5.00	CK	54.00	DC10172
93545	05/16/2025	5.00	CK	54.00	DC10173
93546	05/16/2025	5.00	CK	54.00	DC10174
93547	05/16/2025	5.00	CK	54.00	DC10175
93548	05/16/2025	5.00	CK	54.00	DC10176
93549	05/16/2025	5.00	CK	54.00	DC10177
93550	05/16/2025	5.00	CK	54.00	DC10178
93551	05/16/2025	5.00	CK	54.00	DC10179
93552	05/16/2025	5.00	CK	54.00	DC10170
93553	05/16/2025	5.00	CK	54.00	DC10180
93554	05/16/2025	5.00	CK	54.00	DC10181
93555	05/16/2025	5.00	CK	54.00	DC10183
93556	05/16/2025	5.00	CK	54.00	DC10184
93557	05/16/2025	5.00	CK	54.00	DC10185
93558	05/16/2025	5.00	CK	54.00	DC10182
93559	05/16/2025	5.00	CK	54.00	DC10186
93560	05/16/2025	5.00	CK	54.00	DC10187
93561	05/16/2025	5.00	CK	54.00	DC10188
93562	05/19/2025	5.00	CK	54.00	DC10189
93563	05/19/2025	5.00	CK	54.00	DC10190
93564	05/19/2025	5.00	CK	54.00	DC10191
93565	05/19/2025	5.00	CK	54.00	DC10192
93566	05/19/2025	5.00	CK	54.00	DC10193
93567	05/19/2025	5.00	CK	54.00	DC10194
93568	05/19/2025	5.00	CK	144.00	LT3803
93572	05/20/2025	5.00	CK	234.00	LT3804
93573	05/20/2025	5.00	CK	234.00	LT3805
93574	05/20/2025	5.00	CK	144.00	LT3806
93575	05/20/2025	5.00	CK	144.00	LT3807
93577	05/20/2025	5.00	CK	144.00	LT3808
93578	05/20/2025	5.00	CK	144.00	LT3809
93579	05/20/2025	5.00	CK	144.00	LT3810
93588	05/21/2025	5.00	CK	324.00	LT3811
93589	05/21/2025	5.00	CK	234.00	LT3812
93590	05/21/2025	5.00	CK	144.00	LT3813

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY RECEIPT DATE

93592	05/22/2025	5.00	CK	144.00	LT3814
93596	05/22/2025	5.00	CK	144.00	LT3815
93597	05/22/2025	5.00	CK	144.00	LT3816
93598	05/22/2025	5.00	CK	144.00	LT3817
93600	05/22/2025	5.00	CK	144.00	LT3818
93604	05/23/2025	5.00	CK	54.00	DC10195
93606	05/23/2025	5.00	CK	54.00	DC10196
93608	05/23/2025	5.00	CK	54.00	DC10197
93609	05/23/2025	5.00	CK	54.00	DC10198
93610	05/23/2025	5.00	CK	54.00	DC10199
93614	05/23/2025	5.00	CK	54.00	DC10200
93615	05/23/2025	5.00	CK	54.00	DC10201
93616	05/23/2025	5.00	CK	54.00	DC10202
93617	05/23/2025	5.00	CK	54.00	DC10203
93618	05/23/2025	5.00	CK	54.00	DC10204
93619	05/23/2025	5.00	CK	54.00	DC10205
93620	05/23/2025	5.00	CK	54.00	DC10206
93622	05/27/2025	5.00	CK	144.00	LT3819
93626	05/27/2025	5.00	CK	54.00	DC10207
93627	05/27/2025	5.00	CK	144.00	LT3820
93628	05/27/2025	5.00	CK	54.00	DC10208
93629	05/27/2025	5.00	CK	54.00	DC10209
93630	05/27/2025	5.00	CK	54.00	DC10210
93631	05/27/2025	5.00	CK	144.00	LT3821
93632	05/27/2025	5.00	CK	144.00	LT3822
93633	05/27/2025	5.00	CK	54.00	DC10211
93634	05/27/2025	5.00	CK	144.00	LT3823
93635	05/27/2025	5.00	CK	54.00	DC10212
93636	05/27/2025	5.00	CK	144.00	LT3824
93637	05/27/2025	5.00	CK	54.00	DC10213
93638	05/27/2025	5.00	CK	54.00	DC10214
93639	05/27/2025	5.00	CK	54.00	DC10215
93640	05/27/2025	5.00	CK	54.00	DC10216
93641	05/27/2025	5.00	CK	54.00	DC10217
93642	05/27/2025	5.00	CK	54.00	DC10218
93643	05/27/2025	5.00	CK	54.00	DC10219
93644	05/27/2025	5.00	CK	54.00	DC10220
93646	05/28/2025	5.00	CK	234.00	LT3825
93647	05/28/2025	5.00	CK	54.00	DC10221
93648	05/28/2025	5.00	CK	54.00	DC10222
93649	05/28/2025	5.00	CK	54.00	DC10223
93650	05/28/2025	5.00	CK	54.00	DC10224
93652	05/28/2025	5.00	CK	54.00	DC10225
93653	05/28/2025	5.00	CK	54.00	DC10226
93654	05/28/2025	5.00	CK	54.00	DC10227

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93655	05/28/2025	5.00	CK	54.00		DC10228
93656	05/28/2025	5.00	CK	54.00		DC10229
93657	05/28/2025	5.00	CK	54.00		DC10230
93658	05/28/2025	5.00	CK	54.00		DC10231
93678	05/29/2025	5.00	CK	54.00		DC10232
93679	05/29/2025	5.00	CK	54.00		DC10233
93680	05/29/2025	5.00	CK	54.00		DC10234
93683	05/30/2025	5.00	CK	54.00		DC10239
93685	05/30/2025	5.00	CK	54.00		DC10235
93688	05/30/2025	5.00	CK	54.00		DC10236
93689	05/30/2025	5.00	CK	54.00		DC10237
93690	05/30/2025	5.00	CK	54.00		DC10238

Fee Total 1175.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93399	05/08/2025	5.00	CC	54.00		SC9322
93517	05/14/2025	5.00	CC	144.00		LT3798

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93580	05/20/2025	5.00	CA	64.00		LT3776

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
93346	05/01/2025	5.00	IND	64.00		LT3768
93367	05/06/2025	5.00	IND	64.00		LT3764
93468	05/13/2025	5.00	IND	64.00		LT3281
93584	05/21/2025	5.00	IND	64.00		LT3771
93586	05/21/2025	5.00	IND	64.00		DC5546

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93580	05/20/2025	21.00	CA	64.00		LT3776

Fee Total 21.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
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 05/01/2025 THRU 05/31/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93346	05/01/2025	21.00	IND	64.00		LT3768
93367	05/06/2025	21.00	IND	64.00		LT3764
93468	05/13/2025	21.00	IND	64.00		LT3281
93584	05/21/2025	21.00	IND	64.00		LT3771
93586	05/21/2025	21.00	IND	64.00		DC5546

Fee Total 105.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93672	05/29/2025	21.00	CA	144.00		SC9324
93673	05/29/2025	21.00	CA	54.00		SC9325

Fee Total 42.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93350	05/01/2025	21.00	CK	234.00		LT3795
93351	05/01/2025	21.00	CK	54.00		DC10036
93352	05/01/2025	21.00	CK	54.00		DC10037
93353	05/01/2025	21.00	CK	54.00		DC10038
93355	05/02/2025	21.00	CK	54.00		DC10039
93358	05/05/2025	21.00	CK	54.00		DC10040
93359	05/05/2025	21.00	CK	54.00		DC10041
93360	05/05/2025	21.00	CK	54.00		DC10042
93362	05/05/2025	21.00	CK	54.00		DC10043
93363	05/05/2025	21.00	CK	54.00		DC10045
93366	05/05/2025	21.00	CK	144.00		LT3796
93372	05/07/2025	21.00	CK	54.00		DC10058
93373	05/07/2025	21.00	CK	54.00		DC10047
93374	05/07/2025	21.00	CK	54.00		DC10060
93375	05/07/2025	21.00	CK	54.00		DC10046
93376	05/07/2025	21.00	CK	54.00		DC10061
93377	05/07/2025	21.00	CK	54.00		DC10048
93378	05/07/2025	21.00	CK	54.00		DC10049
93379	05/07/2025	21.00	CK	54.00		DC10062
93380	05/07/2025	21.00	CK	54.00		DC10063
93381	05/07/2025	21.00	CK	54.00		DC10064
93382	05/07/2025	21.00	CK	54.00		DC10050
93383	05/07/2025	21.00	CK	54.00		DC10065
93384	05/07/2025	21.00	CK	54.00		DC10051
93385	05/07/2025	21.00	CK	54.00		DC10066
93386	05/07/2025	21.00	CK	54.00		DC10052
93387	05/07/2025	21.00	CK	54.00		DC10053

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ALL USERS
 ALL CASE TYPES
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93388	05/07/2025	21.00	CK	54.00	DC10067
93389	05/08/2025	21.00	CK	54.00	DC10054
93390	05/08/2025	21.00	CK	54.00	DC10055
93391	05/08/2025	21.00	CK	54.00	DC10056
93392	05/08/2025	21.00	CK	54.00	DC10057
93393	05/08/2025	21.00	CK	54.00	DC10059
93394	05/08/2025	21.00	CK	144.00	SC9321
93395	05/08/2025	21.00	CK	54.00	DC10068
93396	05/08/2025	21.00	CK	54.00	DC10069
93397	05/08/2025	21.00	CK	54.00	DC10070
93400	05/08/2025	21.00	CK	54.00	DC10071
93401	05/09/2025	21.00	CK	54.00	DC10072
93402	05/09/2025	21.00	CK	54.00	DC10073
93405	05/09/2025	21.00	CK	54.00	DC10074
93416	05/09/2025	21.00	CK	144.00	LT3797
93417	05/09/2025	21.00	CK	54.00	DC10080
93418	05/09/2025	21.00	CK	54.00	DC10081
93419	05/09/2025	21.00	CK	54.00	DC10082
93420	05/09/2025	21.00	CK	54.00	DC10083
93421	05/09/2025	21.00	CK	54.00	DC10075
93422	05/09/2025	21.00	CK	54.00	DC10084
93423	05/09/2025	21.00	CK	54.00	DC10085
93424	05/09/2025	21.00	CK	54.00	DC10076
93425	05/09/2025	21.00	CK	54.00	DC10086
93426	05/09/2025	21.00	CK	54.00	DC10087
93427	05/09/2025	21.00	CK	54.00	DC10088
93428	05/09/2025	21.00	CK	54.00	DC10089
93429	05/09/2025	21.00	CK	54.00	DC10077
93430	05/09/2025	21.00	CK	54.00	DC10090
93431	05/09/2025	21.00	CK	54.00	DC10091
93432	05/09/2025	21.00	CK	54.00	DC10078
93433	05/09/2025	21.00	CK	54.00	DC10092
93434	05/09/2025	21.00	CK	54.00	DC10079
93435	05/09/2025	21.00	CK	54.00	DC10093
93436	05/09/2025	21.00	CK	54.00	DC10094
93437	05/09/2025	21.00	CK	54.00	DC10095
93438	05/09/2025	21.00	CK	54.00	DC10096
93439	05/09/2025	21.00	CK	54.00	DC10097
93440	05/09/2025	21.00	CK	54.00	DC10098
93441	05/09/2025	21.00	CK	54.00	DC10099
93442	05/09/2025	21.00	CK	54.00	DC10100
93443	05/09/2025	21.00	CK	54.00	DC10101
93445	05/09/2025	21.00	CK	54.00	DC10102
93447	05/09/2025	21.00	CK	54.00	DC10103
93448	05/09/2025	21.00	CK	54.00	DC10104

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025
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93449	05/09/2025	21.00	CK	54.00	DC10105
93459	05/12/2025	21.00	CK	54.00	SC9323
93460	05/12/2025	21.00	CK	54.00	DC10106
93461	05/12/2025	21.00	CK	54.00	DC10107
93462	05/12/2025	21.00	CK	54.00	DC10108
93463	05/12/2025	21.00	CK	54.00	DC10109
93465	05/12/2025	21.00	CK	54.00	DC10110
93466	05/12/2025	21.00	CK	54.00	DC10111
93469	05/13/2025	21.00	CK	234.00	LT3799
93470	05/13/2025	21.00	CK	144.00	LT3800
93471	05/13/2025	21.00	CK	144.00	LT3801
93472	05/13/2025	21.00	CK	54.00	DC10112
93473	05/13/2025	21.00	CK	54.00	DC10113
93474	05/13/2025	21.00	CK	54.00	DC10114
93475	05/13/2025	21.00	CK	54.00	DC10115
93476	05/13/2025	21.00	CK	54.00	DC10116
93477	05/13/2025	21.00	CK	54.00	DC10117
93478	05/13/2025	21.00	CK	54.00	DC10118
93479	05/13/2025	21.00	CK	54.00	DC10119
93480	05/13/2025	21.00	CK	54.00	DC10121
93481	05/13/2025	21.00	CK	54.00	DC10120
93482	05/13/2025	21.00	CK	54.00	DC10122
93483	05/13/2025	21.00	CK	54.00	DC10123
93484	05/13/2025	21.00	CK	54.00	DC10125
93485	05/13/2025	21.00	CK	54.00	DC10126
93486	05/13/2025	21.00	CK	54.00	DC10124
93487	05/13/2025	21.00	CK	54.00	DC10127
93488	05/13/2025	21.00	CK	54.00	DC10129
93489	05/13/2025	21.00	CK	54.00	DC10130
93490	05/13/2025	21.00	CK	54.00	DC10131
93491	05/13/2025	21.00	CK	54.00	DC10128
93492	05/13/2025	21.00	CK	54.00	DC10132
93493	05/13/2025	21.00	CK	54.00	DC10134
93494	05/13/2025	21.00	CK	54.00	DC10135
93495	05/13/2025	21.00	CK	54.00	DC10133
93496	05/13/2025	21.00	CK	54.00	DC10136
93497	05/13/2025	21.00	CK	54.00	DC10138
93498	05/13/2025	21.00	CK	54.00	DC10139
93499	05/13/2025	21.00	CK	54.00	DC10137
93500	05/13/2025	21.00	CK	54.00	DC10140
93501	05/13/2025	21.00	CK	54.00	DC10141
93502	05/13/2025	21.00	CK	54.00	DC10143
93503	05/13/2025	21.00	CK	54.00	DC10144
93504	05/13/2025	21.00	CK	54.00	DC10145
93505	05/13/2025	21.00	CK	54.00	DC10146

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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93506	05/13/2025	21.00	CK	54.00	DC10142
93507	05/13/2025	21.00	CK	54.00	DC10147
93508	05/13/2025	21.00	CK	54.00	DC10148
93509	05/13/2025	21.00	CK	54.00	DC10150
93510	05/13/2025	21.00	CK	54.00	DC10151
93511	05/13/2025	21.00	CK	54.00	DC10152
93512	05/13/2025	21.00	CK	54.00	DC10149
93513	05/13/2025	21.00	CK	54.00	DC10153
93514	05/13/2025	21.00	CK	54.00	DC10154
93515	05/13/2025	21.00	CK	54.00	DC10155
93518	05/14/2025	21.00	CK	144.00	IT3802
93519	05/14/2025	21.00	CK	54.00	DC10156
93520	05/14/2025	21.00	CK	54.00	DC10157
93530	05/16/2025	21.00	CK	54.00	DC10158
93531	05/16/2025	21.00	CK	54.00	DC10159
93532	05/16/2025	21.00	CK	54.00	DC10160
93533	05/16/2025	21.00	CK	54.00	DC10161
93534	05/16/2025	21.00	CK	54.00	DC10162
93535	05/16/2025	21.00	CK	54.00	DC10163
93536	05/16/2025	21.00	CK	54.00	DC10164
93537	05/16/2025	21.00	CK	54.00	DC10165
93539	05/16/2025	21.00	CK	54.00	DC10166
93540	05/16/2025	21.00	CK	54.00	DC10167
93541	05/16/2025	21.00	CK	54.00	DC10168
93542	05/16/2025	21.00	CK	54.00	DC10169
93543	05/16/2025	21.00	CK	54.00	DC10171
93544	05/16/2025	21.00	CK	54.00	DC10172
93545	05/16/2025	21.00	CK	54.00	DC10173
93546	05/16/2025	21.00	CK	54.00	DC10174
93547	05/16/2025	21.00	CK	54.00	DC10175
93548	05/16/2025	21.00	CK	54.00	DC10176
93549	05/16/2025	21.00	CK	54.00	DC10177
93550	05/16/2025	21.00	CK	54.00	DC10178
93551	05/16/2025	21.00	CK	54.00	DC10179
93552	05/16/2025	21.00	CK	54.00	DC10170
93553	05/16/2025	21.00	CK	54.00	DC10180
93554	05/16/2025	21.00	CK	54.00	DC10181
93555	05/16/2025	21.00	CK	54.00	DC10183
93556	05/16/2025	21.00	CK	54.00	DC10184
93557	05/16/2025	21.00	CK	54.00	DC10185
93558	05/16/2025	21.00	CK	54.00	DC10182
93559	05/16/2025	21.00	CK	54.00	DC10186
93560	05/16/2025	21.00	CK	54.00	DC10187
93561	05/16/2025	21.00	CK	54.00	DC10188
93562	05/19/2025	21.00	CK	54.00	DC10189

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES

05/01/2025 THRU 05/31/2025
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93563	05/19/2025	21.00	CK	54.00	DC10190
93564	05/19/2025	21.00	CK	54.00	DC10191
93565	05/19/2025	21.00	CK	54.00	DC10192
93566	05/19/2025	21.00	CK	54.00	DC10193
93567	05/19/2025	21.00	CK	54.00	DC10194
93568	05/19/2025	21.00	CK	144.00	LT3803
93572	05/20/2025	21.00	CK	234.00	LT3804
93573	05/20/2025	21.00	CK	234.00	LT3805
93574	05/20/2025	21.00	CK	144.00	LT3806
93575	05/20/2025	21.00	CK	144.00	LT3807
93577	05/20/2025	21.00	CK	144.00	LT3808
93578	05/20/2025	21.00	CK	144.00	LT3809
93579	05/20/2025	21.00	CK	144.00	LT3810
93588	05/21/2025	21.00	CK	324.00	LT3811
93589	05/21/2025	21.00	CK	234.00	LT3812
93590	05/21/2025	21.00	CK	144.00	LT3813
93592	05/22/2025	21.00	CK	144.00	LT3814
93596	05/22/2025	21.00	CK	144.00	LT3815
93597	05/22/2025	21.00	CK	144.00	LT3816
93598	05/22/2025	21.00	CK	144.00	LT3817
93600	05/22/2025	21.00	CK	144.00	LT3818
93604	05/23/2025	21.00	CK	54.00	DC10195
93606	05/23/2025	21.00	CK	54.00	DC10196
93608	05/23/2025	21.00	CK	54.00	DC10197
93609	05/23/2025	21.00	CK	54.00	DC10198
93610	05/23/2025	21.00	CK	54.00	DC10199
93614	05/23/2025	21.00	CK	54.00	DC10200
93615	05/23/2025	21.00	CK	54.00	DC10201
93616	05/23/2025	21.00	CK	54.00	DC10202
93617	05/23/2025	21.00	CK	54.00	DC10203
93618	05/23/2025	21.00	CK	54.00	DC10204
93619	05/23/2025	21.00	CK	54.00	DC10205
93620	05/23/2025	21.00	CK	54.00	DC10206
93622	05/27/2025	21.00	CK	144.00	LT3819
93626	05/27/2025	21.00	CK	54.00	DC10207
93627	05/27/2025	21.00	CK	144.00	LT3820
93628	05/27/2025	21.00	CK	54.00	DC10208
93629	05/27/2025	21.00	CK	54.00	DC10209
93630	05/27/2025	21.00	CK	54.00	DC10210
93631	05/27/2025	21.00	CK	144.00	LT3821
93632	05/27/2025	21.00	CK	144.00	LT3822
93633	05/27/2025	21.00	CK	54.00	DC10211
93634	05/27/2025	21.00	CK	144.00	LT3823
93635	05/27/2025	21.00	CK	54.00	DC10212
93636	05/27/2025	21.00	CK	144.00	LT3824

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES

05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93637	05/27/2025	21.00	CK	54.00		DC10213
93638	05/27/2025	21.00	CK	54.00		DC10214
93639	05/27/2025	21.00	CK	54.00		DC10215
93640	05/27/2025	21.00	CK	54.00		DC10216
93641	05/27/2025	21.00	CK	54.00		DC10217
93642	05/27/2025	21.00	CK	54.00		DC10218
93643	05/27/2025	21.00	CK	54.00		DC10219
93644	05/27/2025	21.00	CK	54.00		DC10220
93646	05/28/2025	21.00	CK	234.00		LT3825
93647	05/28/2025	21.00	CK	54.00		DC10221
93648	05/28/2025	21.00	CK	54.00		DC10222
93649	05/28/2025	21.00	CK	54.00		DC10223
93650	05/28/2025	21.00	CK	54.00		DC10224
93652	05/28/2025	21.00	CK	54.00		DC10225
93653	05/28/2025	21.00	CK	54.00		DC10226
93654	05/28/2025	21.00	CK	54.00		DC10227
93655	05/28/2025	21.00	CK	54.00		DC10228
93656	05/28/2025	21.00	CK	54.00		DC10229
93657	05/28/2025	21.00	CK	54.00		DC10230
93658	05/28/2025	21.00	CK	54.00		DC10231
93678	05/29/2025	21.00	CK	54.00		DC10232
93679	05/29/2025	21.00	CK	54.00		DC10233
93680	05/29/2025	21.00	CK	54.00		DC10234
93683	05/30/2025	21.00	CK	54.00		DC10239
93685	05/30/2025	21.00	CK	54.00		DC10235
93688	05/30/2025	21.00	CK	54.00		DC10236
93689	05/30/2025	21.00	CK	54.00		DC10237
93690	05/30/2025	21.00	CK	54.00		DC10238

Fee Total 4935.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93399	05/08/2025	21.00	CC	54.00		SC9322
93517	05/14/2025	21.00	CC	144.00		LT3798

Fee Total 42.00

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93585	05/21/2025	1.00	CK	1.00		DC7617
93595	05/22/2025	1.00	CK	1.00		DC8737
93624	05/27/2025	1.00	CK	1.00		DC3594
93625	05/27/2025	1.00	CK	1.00		DC7130
93651	05/28/2025	1.00	CK	1.00		DC9333

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

Fee Total 5.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93349	05/01/2025	5.00	CK	180.00		LT3766
93364	05/05/2025	5.00	CK	180.00		LT3763
93365	05/05/2025	5.00	CK	180.00		LT3762
93406	05/09/2025	5.00	CK	180.00		LT3770
93581	05/21/2025	5.00	CK	180.00		LT3771
93587	05/21/2025	5.00	CK	180.00		LT3777
93601	05/22/2025	5.00	CK	180.00		LT3787
Fee Total		35.00				

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93602	05/23/2025	5.00	CC	180.00		LT3785
Fee Total		5.00				

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93580	05/20/2025	10.00	CA	64.00		LT3776
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.
93346	05/01/2025	10.00	IND	64.00		LT3768
93367	05/06/2025	10.00	IND	64.00		LT3764
93468	05/13/2025	10.00	IND	64.00		LT3281
93584	05/21/2025	10.00	IND	64.00		LT3771
93586	05/21/2025	10.00	IND	64.00		DC5546
Fee Total		50.00				

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93580	05/20/2025	25.00	CA	64.00		LT3776
Fee Total		25.00				

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
Fee Total		25.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93346	05/01/2025	25.00	IND	64.00		LT3768
93367	05/06/2025	25.00	IND	64.00		LT3764
93468	05/13/2025	25.00	IND	64.00		LT3281
93584	05/21/2025	25.00	IND	64.00		LT3771
93586	05/21/2025	25.00	IND	64.00		DC5546

Fee Total 125.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93672	05/29/2025	25.00	CA	144.00		SC9324
93673	05/29/2025	25.00	CA	54.00		SC9325

Fee Total 50.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93350	05/01/2025	25.00	CK	234.00		LT3795
93351	05/01/2025	25.00	CK	54.00		DC10036
93352	05/01/2025	25.00	CK	54.00		DC10037
93353	05/01/2025	25.00	CK	54.00		DC10038
93355	05/02/2025	25.00	CK	54.00		DC10039
93358	05/05/2025	25.00	CK	54.00		DC10040
93359	05/05/2025	25.00	CK	54.00		DC10041
93360	05/05/2025	25.00	CK	54.00		DC10042
93362	05/05/2025	25.00	CK	54.00		DC10043
93363	05/05/2025	25.00	CK	54.00		DC10045
93366	05/05/2025	25.00	CK	144.00		LT3796
93372	05/07/2025	25.00	CK	54.00		DC10058
93373	05/07/2025	25.00	CK	54.00		DC10047
93374	05/07/2025	25.00	CK	54.00		DC10060
93375	05/07/2025	25.00	CK	54.00		DC10046
93376	05/07/2025	25.00	CK	54.00		DC10061
93377	05/07/2025	25.00	CK	54.00		DC10048
93378	05/07/2025	25.00	CK	54.00		DC10049
93379	05/07/2025	25.00	CK	54.00		DC10062
93380	05/07/2025	25.00	CK	54.00		DC10063
93381	05/07/2025	25.00	CK	54.00		DC10064
93382	05/07/2025	25.00	CK	54.00		DC10050
93383	05/07/2025	25.00	CK	54.00		DC10065
93384	05/07/2025	25.00	CK	54.00		DC10051
93385	05/07/2025	25.00	CK	54.00		DC10066
93386	05/07/2025	25.00	CK	54.00		DC10052
93387	05/07/2025	25.00	CK	54.00		DC10053
93388	05/07/2025	25.00	CK	54.00		DC10067

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am
 ALL USERS

ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

93389	05/08/2025	25.00	CK	54.00	DC10054
93390	05/08/2025	25.00	CK	54.00	DC10055
93391	05/08/2025	25.00	CK	54.00	DC10056
93392	05/08/2025	25.00	CK	54.00	DC10057
93393	05/08/2025	25.00	CK	54.00	DC10059
93394	05/08/2025	25.00	CK	144.00	SC9321
93395	05/08/2025	25.00	CK	54.00	DC10068
93396	05/08/2025	25.00	CK	54.00	DC10069
93397	05/08/2025	25.00	CK	54.00	DC10070
93400	05/08/2025	25.00	CK	54.00	DC10071
93401	05/09/2025	25.00	CK	54.00	DC10072
93402	05/09/2025	25.00	CK	54.00	DC10073
93405	05/09/2025	25.00	CK	54.00	DC10074
93416	05/09/2025	25.00	CK	144.00	IT3797
93417	05/09/2025	25.00	CK	54.00	DC10080
93418	05/09/2025	25.00	CK	54.00	DC10081
93419	05/09/2025	25.00	CK	54.00	DC10082
93420	05/09/2025	25.00	CK	54.00	DC10083
93421	05/09/2025	25.00	CK	54.00	DC10075
93422	05/09/2025	25.00	CK	54.00	DC10084
93423	05/09/2025	25.00	CK	54.00	DC10085
93424	05/09/2025	25.00	CK	54.00	DC10076
93425	05/09/2025	25.00	CK	54.00	DC10086
93426	05/09/2025	25.00	CK	54.00	DC10087
93427	05/09/2025	25.00	CK	54.00	DC10088
93428	05/09/2025	25.00	CK	54.00	DC10089
93429	05/09/2025	25.00	CK	54.00	DC10077
93430	05/09/2025	25.00	CK	54.00	DC10090
93431	05/09/2025	25.00	CK	54.00	DC10091
93432	05/09/2025	25.00	CK	54.00	DC10078
93433	05/09/2025	25.00	CK	54.00	DC10092
93434	05/09/2025	25.00	CK	54.00	DC10079
93435	05/09/2025	25.00	CK	54.00	DC10093
93436	05/09/2025	25.00	CK	54.00	DC10094
93437	05/09/2025	25.00	CK	54.00	DC10095
93438	05/09/2025	25.00	CK	54.00	DC10096
93439	05/09/2025	25.00	CK	54.00	DC10097
93440	05/09/2025	25.00	CK	54.00	DC10098
93441	05/09/2025	25.00	CK	54.00	DC10099
93442	05/09/2025	25.00	CK	54.00	DC10100
93443	05/09/2025	25.00	CK	54.00	DC10101
93445	05/09/2025	25.00	CK	54.00	DC10102
93447	05/09/2025	25.00	CK	54.00	DC10103
93448	05/09/2025	25.00	CK	54.00	DC10104
93449	05/09/2025	25.00	CK	54.00	DC10105

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES

05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

93459	05/12/2025	25.00	CK	54.00	SC9323
93460	05/12/2025	25.00	CK	54.00	DC10106
93461	05/12/2025	25.00	CK	54.00	DC10107
93462	05/12/2025	25.00	CK	54.00	DC10108
93463	05/12/2025	25.00	CK	54.00	DC10109
93465	05/12/2025	25.00	CK	54.00	DC10110
93466	05/12/2025	25.00	CK	54.00	DC10111
93469	05/13/2025	25.00	CK	234.00	LT3799
93470	05/13/2025	25.00	CK	144.00	LT3800
93471	05/13/2025	25.00	CK	144.00	LT3801
93472	05/13/2025	25.00	CK	54.00	DC10112
93473	05/13/2025	25.00	CK	54.00	DC10113
93474	05/13/2025	25.00	CK	54.00	DC10114
93475	05/13/2025	25.00	CK	54.00	DC10115
93476	05/13/2025	25.00	CK	54.00	DC10116
93477	05/13/2025	25.00	CK	54.00	DC10117
93478	05/13/2025	25.00	CK	54.00	DC10118
93479	05/13/2025	25.00	CK	54.00	DC10119
93480	05/13/2025	25.00	CK	54.00	DC10121
93481	05/13/2025	25.00	CK	54.00	DC10120
93482	05/13/2025	25.00	CK	54.00	DC10122
93483	05/13/2025	25.00	CK	54.00	DC10123
93484	05/13/2025	25.00	CK	54.00	DC10125
93485	05/13/2025	25.00	CK	54.00	DC10126
93486	05/13/2025	25.00	CK	54.00	DC10124
93487	05/13/2025	25.00	CK	54.00	DC10127
93488	05/13/2025	25.00	CK	54.00	DC10129
93489	05/13/2025	25.00	CK	54.00	DC10130
93490	05/13/2025	25.00	CK	54.00	DC10131
93491	05/13/2025	25.00	CK	54.00	DC10128
93492	05/13/2025	25.00	CK	54.00	DC10132
93493	05/13/2025	25.00	CK	54.00	DC10134
93494	05/13/2025	25.00	CK	54.00	DC10135
93495	05/13/2025	25.00	CK	54.00	DC10133
93496	05/13/2025	25.00	CK	54.00	DC10136
93497	05/13/2025	25.00	CK	54.00	DC10138
93498	05/13/2025	25.00	CK	54.00	DC10139
93499	05/13/2025	25.00	CK	54.00	DC10137
93500	05/13/2025	25.00	CK	54.00	DC10140
93501	05/13/2025	25.00	CK	54.00	DC10141
93502	05/13/2025	25.00	CK	54.00	DC10143
93503	05/13/2025	25.00	CK	54.00	DC10144
93504	05/13/2025	25.00	CK	54.00	DC10145
93505	05/13/2025	25.00	CK	54.00	DC10146
93506	05/13/2025	25.00	CK	54.00	DC10142

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

93507	05/13/2025	25.00	CK	54.00	DC10147
93508	05/13/2025	25.00	CK	54.00	DC10148
93509	05/13/2025	25.00	CK	54.00	DC10150
93510	05/13/2025	25.00	CK	54.00	DC10151
93511	05/13/2025	25.00	CK	54.00	DC10152
93512	05/13/2025	25.00	CK	54.00	DC10149
93513	05/13/2025	25.00	CK	54.00	DC10153
93514	05/13/2025	25.00	CK	54.00	DC10154
93515	05/13/2025	25.00	CK	54.00	DC10155
93518	05/14/2025	25.00	CK	144.00	LT3802
93519	05/14/2025	25.00	CK	54.00	DC10156
93520	05/14/2025	25.00	CK	54.00	DC10157
93530	05/16/2025	25.00	CK	54.00	DC10158
93531	05/16/2025	25.00	CK	54.00	DC10159
93532	05/16/2025	25.00	CK	54.00	DC10160
93533	05/16/2025	25.00	CK	54.00	DC10161
93534	05/16/2025	25.00	CK	54.00	DC10162
93535	05/16/2025	25.00	CK	54.00	DC10163
93536	05/16/2025	25.00	CK	54.00	DC10164
93537	05/16/2025	25.00	CK	54.00	DC10165
93539	05/16/2025	25.00	CK	54.00	DC10166
93540	05/16/2025	25.00	CK	54.00	DC10167
93541	05/16/2025	25.00	CK	54.00	DC10168
93542	05/16/2025	25.00	CK	54.00	DC10169
93543	05/16/2025	25.00	CK	54.00	DC10171
93544	05/16/2025	25.00	CK	54.00	DC10172
93545	05/16/2025	25.00	CK	54.00	DC10173
93546	05/16/2025	25.00	CK	54.00	DC10174
93547	05/16/2025	25.00	CK	54.00	DC10175
93548	05/16/2025	25.00	CK	54.00	DC10176
93549	05/16/2025	25.00	CK	54.00	DC10177
93550	05/16/2025	25.00	CK	54.00	DC10178
93551	05/16/2025	25.00	CK	54.00	DC10179
93552	05/16/2025	25.00	CK	54.00	DC10170
93553	05/16/2025	25.00	CK	54.00	DC10180
93554	05/16/2025	25.00	CK	54.00	DC10181
93555	05/16/2025	25.00	CK	54.00	DC10183
93556	05/16/2025	25.00	CK	54.00	DC10184
93557	05/16/2025	25.00	CK	54.00	DC10185
93558	05/16/2025	25.00	CK	54.00	DC10182
93559	05/16/2025	25.00	CK	54.00	DC10186
93560	05/16/2025	25.00	CK	54.00	DC10187
93561	05/16/2025	25.00	CK	54.00	DC10188
93562	05/19/2025	25.00	CK	54.00	DC10189
93563	05/19/2025	25.00	CK	54.00	DC10190

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES

05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

93564	05/19/2025	25.00	CK	54.00	DC10191
93565	05/19/2025	25.00	CK	54.00	DC10192
93566	05/19/2025	25.00	CK	54.00	DC10193
93567	05/19/2025	25.00	CK	54.00	DC10194
93568	05/19/2025	25.00	CK	144.00	LT3803
93572	05/20/2025	25.00	CK	234.00	LT3804
93573	05/20/2025	25.00	CK	234.00	LT3805
93574	05/20/2025	25.00	CK	144.00	LT3806
93575	05/20/2025	25.00	CK	144.00	LT3807
93577	05/20/2025	25.00	CK	144.00	LT3808
93578	05/20/2025	25.00	CK	144.00	LT3809
93579	05/20/2025	25.00	CK	144.00	LT3810
93588	05/21/2025	25.00	CK	324.00	LT3811
93589	05/21/2025	25.00	CK	234.00	LT3812
93590	05/21/2025	25.00	CK	144.00	LT3813
93592	05/22/2025	25.00	CK	144.00	LT3814
93596	05/22/2025	25.00	CK	144.00	LT3815
93597	05/22/2025	25.00	CK	144.00	LT3816
93598	05/22/2025	25.00	CK	144.00	LT3817
93600	05/22/2025	25.00	CK	144.00	LT3818
93604	05/23/2025	25.00	CK	54.00	DC10195
93606	05/23/2025	25.00	CK	54.00	DC10196
93608	05/23/2025	25.00	CK	54.00	DC10197
93609	05/23/2025	25.00	CK	54.00	DC10198
93610	05/23/2025	25.00	CK	54.00	DC10199
93614	05/23/2025	25.00	CK	54.00	DC10200
93615	05/23/2025	25.00	CK	54.00	DC10201
93616	05/23/2025	25.00	CK	54.00	DC10202
93617	05/23/2025	25.00	CK	54.00	DC10203
93618	05/23/2025	25.00	CK	54.00	DC10204
93619	05/23/2025	25.00	CK	54.00	DC10205
93620	05/23/2025	25.00	CK	54.00	DC10206
93622	05/27/2025	25.00	CK	144.00	LT3819
93626	05/27/2025	25.00	CK	54.00	DC10207
93627	05/27/2025	25.00	CK	144.00	LT3820
93628	05/27/2025	25.00	CK	54.00	DC10208
93629	05/27/2025	25.00	CK	54.00	DC10209
93630	05/27/2025	25.00	CK	54.00	DC10210
93631	05/27/2025	25.00	CK	144.00	LT3821
93632	05/27/2025	25.00	CK	144.00	LT3822
93633	05/27/2025	25.00	CK	54.00	DC10211
93634	05/27/2025	25.00	CK	144.00	LT3823
93635	05/27/2025	25.00	CK	54.00	DC10212
93636	05/27/2025	25.00	CK	144.00	LT3824
93637	05/27/2025	25.00	CK	54.00	DC10213

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93638	05/27/2025	25.00	CK	54.00		DC10214
93639	05/27/2025	25.00	CK	54.00		DC10215
93640	05/27/2025	25.00	CK	54.00		DC10216
93641	05/27/2025	25.00	CK	54.00		DC10217
93642	05/27/2025	25.00	CK	54.00		DC10218
93643	05/27/2025	25.00	CK	54.00		DC10219
93644	05/27/2025	25.00	CK	54.00		DC10220
93646	05/28/2025	25.00	CK	234.00		LT3825
93647	05/28/2025	25.00	CK	54.00		DC10221
93648	05/28/2025	25.00	CK	54.00		DC10222
93649	05/28/2025	25.00	CK	54.00		DC10223
93650	05/28/2025	25.00	CK	54.00		DC10224
93652	05/28/2025	25.00	CK	54.00		DC10225
93653	05/28/2025	25.00	CK	54.00		DC10226
93654	05/28/2025	25.00	CK	54.00		DC10227
93655	05/28/2025	25.00	CK	54.00		DC10228
93656	05/28/2025	25.00	CK	54.00		DC10229
93657	05/28/2025	25.00	CK	54.00		DC10230
93658	05/28/2025	25.00	CK	54.00		DC10231
93678	05/29/2025	25.00	CK	54.00		DC10232
93679	05/29/2025	25.00	CK	54.00		DC10233
93680	05/29/2025	25.00	CK	54.00		DC10234
93683	05/30/2025	25.00	CK	54.00		DC10239
93685	05/30/2025	25.00	CK	54.00		DC10235
93688	05/30/2025	25.00	CK	54.00		DC10236
93689	05/30/2025	25.00	CK	54.00		DC10237
93690	05/30/2025	25.00	CK	54.00		DC10238

Fee Total 5875.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93399	05/08/2025	25.00	CC	54.00		SC9322
93517	05/14/2025	25.00	CC	144.00		LT3798

Fee Total 50.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93672	05/29/2025	90.00	CA	144.00		SC9324

Fee Total 90.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93350	05/01/2025	90.00	CK	234.00		LT3795
93350	05/01/2025	90.00	CK	234.00		LT3795
93366	05/05/2025	90.00	CK	144.00		LT3796
93394	05/08/2025	90.00	CK	144.00		SC9321
93416	05/09/2025	90.00	CK	144.00		LT3797
93469	05/13/2025	90.00	CK	234.00		LT3799
93469	05/13/2025	90.00	CK	234.00		LT3799
93470	05/13/2025	90.00	CK	144.00		LT3800
93471	05/13/2025	90.00	CK	144.00		LT3801
93518	05/14/2025	90.00	CK	144.00		LT3802
93568	05/19/2025	90.00	CK	144.00		LT3803
93572	05/20/2025	90.00	CK	234.00		LT3804
93572	05/20/2025	90.00	CK	234.00		LT3804
93573	05/20/2025	90.00	CK	234.00		LT3805
93573	05/20/2025	90.00	CK	234.00		LT3805
93574	05/20/2025	90.00	CK	144.00		LT3806
93575	05/20/2025	90.00	CK	144.00		LT3807
93577	05/20/2025	90.00	CK	144.00		LT3808
93578	05/20/2025	90.00	CK	144.00		LT3809
93579	05/20/2025	90.00	CK	144.00		LT3810
93588	05/21/2025	90.00	CK	324.00		LT3811
93588	05/21/2025	90.00	CK	324.00		LT3811
93588	05/21/2025	90.00	CK	234.00		LT3812
93589	05/21/2025	90.00	CK	234.00		LT3812
93589	05/21/2025	90.00	CK	144.00		LT3813
93592	05/22/2025	90.00	CK	144.00		LT3814
93596	05/22/2025	90.00	CK	144.00		LT3815
93597	05/22/2025	90.00	CK	144.00		LT3816
93598	05/22/2025	90.00	CK	144.00		LT3817
93600	05/22/2025	90.00	CK	144.00		LT3818
93622	05/27/2025	90.00	CK	144.00		LT3819
93627	05/27/2025	90.00	CK	144.00		LT3820
93631	05/27/2025	90.00	CK	144.00		LT3821
93632	05/27/2025	90.00	CK	144.00		LT3822
93634	05/27/2025	90.00	CK	144.00		LT3823
93636	05/27/2025	90.00	CK	144.00		LT3824
93646	05/28/2025	90.00	CK	234.00		LT3825
93646	05/28/2025	90.00	CK	234.00		LT3825

Fee Total 3510.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93517	05/14/2025	90.00	CC	144.00		LT3798

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am
 ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

Fee Total 90.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93349	05/01/2025	175.00	CK	180.00		LT3766
93364	05/05/2025	175.00	CK	180.00		LT3763
93365	05/05/2025	175.00	CK	180.00		LT3762
93406	05/09/2025	175.00	CK	180.00		LT3770
93581	05/21/2025	175.00	CK	180.00		LT3771
93587	05/21/2025	175.00	CK	180.00		LT3777
93601	05/22/2025	175.00	CK	180.00		LT3787

Fee Total 1225.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93602	05/23/2025	175.00	CC	180.00		LT3785

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
93672	05/29/2025	3.00	CA	144.00		SC9324
93673	05/29/2025	3.00	CA	54.00		SC9325

Fee Total 6.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93350	05/01/2025	3.00	CK	234.00		LT3795
93351	05/01/2025	3.00	CK	54.00		DC10036
93352	05/01/2025	3.00	CK	54.00		DC10037
93353	05/01/2025	3.00	CK	54.00		DC10038
93355	05/02/2025	3.00	CK	54.00		DC10039
93358	05/05/2025	3.00	CK	54.00		DC10040
93359	05/05/2025	3.00	CK	54.00		DC10041
93360	05/05/2025	3.00	CK	54.00		DC10042
93362	05/05/2025	3.00	CK	54.00		DC10043
93363	05/05/2025	3.00	CK	54.00		DC10045
93366	05/05/2025	3.00	CK	144.00		LT3796
93372	05/07/2025	3.00	CK	54.00		DC10058
93373	05/07/2025	3.00	CK	54.00		DC10047
93374	05/07/2025	3.00	CK	54.00		DC10060
93375	05/07/2025	3.00	CK	54.00		DC10046

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

93376	05/07/2025	3.00	CK	54.00	DC10061
93377	05/07/2025	3.00	CK	54.00	DC10048
93378	05/07/2025	3.00	CK	54.00	DC10049
93379	05/07/2025	3.00	CK	54.00	DC10062
93380	05/07/2025	3.00	CK	54.00	DC10063
93381	05/07/2025	3.00	CK	54.00	DC10064
93382	05/07/2025	3.00	CK	54.00	DC10050
93383	05/07/2025	3.00	CK	54.00	DC10065
93384	05/07/2025	3.00	CK	54.00	DC10051
93385	05/07/2025	3.00	CK	54.00	DC10066
93386	05/07/2025	3.00	CK	54.00	DC10052
93387	05/07/2025	3.00	CK	54.00	DC10053
93388	05/07/2025	3.00	CK	54.00	DC10067
93389	05/08/2025	3.00	CK	54.00	DC10054
93390	05/08/2025	3.00	CK	54.00	DC10055
93391	05/08/2025	3.00	CK	54.00	DC10056
93392	05/08/2025	3.00	CK	54.00	DC10057
93393	05/08/2025	3.00	CK	54.00	DC10059
93394	05/08/2025	3.00	CK	144.00	SC9321
93395	05/08/2025	3.00	CK	54.00	DC10068
93396	05/08/2025	3.00	CK	54.00	DC10069
93397	05/08/2025	3.00	CK	54.00	DC10070
93400	05/08/2025	3.00	CK	54.00	DC10071
93401	05/09/2025	3.00	CK	54.00	DC10072
93402	05/09/2025	3.00	CK	54.00	DC10073
93405	05/09/2025	3.00	CK	54.00	DC10074
93416	05/09/2025	3.00	CK	144.00	LT3797
93417	05/09/2025	3.00	CK	54.00	DC10080
93418	05/09/2025	3.00	CK	54.00	DC10081
93419	05/09/2025	3.00	CK	54.00	DC10082
93420	05/09/2025	3.00	CK	54.00	DC10083
93421	05/09/2025	3.00	CK	54.00	DC10075
93422	05/09/2025	3.00	CK	54.00	DC10084
93423	05/09/2025	3.00	CK	54.00	DC10085
93424	05/09/2025	3.00	CK	54.00	DC10076
93425	05/09/2025	3.00	CK	54.00	DC10086
93426	05/09/2025	3.00	CK	54.00	DC10087
93427	05/09/2025	3.00	CK	54.00	DC10088
93428	05/09/2025	3.00	CK	54.00	DC10089
93429	05/09/2025	3.00	CK	54.00	DC10077
93430	05/09/2025	3.00	CK	54.00	DC10090
93431	05/09/2025	3.00	CK	54.00	DC10091
93432	05/09/2025	3.00	CK	54.00	DC10078
93433	05/09/2025	3.00	CK	54.00	DC10092
93434	05/09/2025	3.00	CK	54.00	DC10079

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES

05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

93435	05/09/2025	3.00	CK	54.00	DC10093
93436	05/09/2025	3.00	CK	54.00	DC10094
93437	05/09/2025	3.00	CK	54.00	DC10095
93438	05/09/2025	3.00	CK	54.00	DC10096
93439	05/09/2025	3.00	CK	54.00	DC10097
93440	05/09/2025	3.00	CK	54.00	DC10098
93441	05/09/2025	3.00	CK	54.00	DC10099
93442	05/09/2025	3.00	CK	54.00	DC10100
93443	05/09/2025	3.00	CK	54.00	DC10101
93445	05/09/2025	3.00	CK	54.00	DC10102
93447	05/09/2025	3.00	CK	54.00	DC10103
93448	05/09/2025	3.00	CK	54.00	DC10104
93449	05/09/2025	3.00	CK	54.00	DC10105
93459	05/12/2025	3.00	CK	54.00	SC9323
93460	05/12/2025	3.00	CK	54.00	DC10106
93461	05/12/2025	3.00	CK	54.00	DC10107
93462	05/12/2025	3.00	CK	54.00	DC10108
93463	05/12/2025	3.00	CK	54.00	DC10109
93465	05/12/2025	3.00	CK	54.00	DC10110
93466	05/12/2025	3.00	CK	54.00	DC10111
93469	05/13/2025	3.00	CK	234.00	LT3799
93470	05/13/2025	3.00	CK	144.00	LT3800
93471	05/13/2025	3.00	CK	144.00	LT3801
93472	05/13/2025	3.00	CK	54.00	DC10112
93473	05/13/2025	3.00	CK	54.00	DC10113
93474	05/13/2025	3.00	CK	54.00	DC10114
93475	05/13/2025	3.00	CK	54.00	DC10115
93476	05/13/2025	3.00	CK	54.00	DC10116
93477	05/13/2025	3.00	CK	54.00	DC10117
93478	05/13/2025	3.00	CK	54.00	DC10118
93479	05/13/2025	3.00	CK	54.00	DC10119
93480	05/13/2025	3.00	CK	54.00	DC10121
93481	05/13/2025	3.00	CK	54.00	DC10120
93482	05/13/2025	3.00	CK	54.00	DC10122
93483	05/13/2025	3.00	CK	54.00	DC10123
93484	05/13/2025	3.00	CK	54.00	DC10125
93485	05/13/2025	3.00	CK	54.00	DC10126
93486	05/13/2025	3.00	CK	54.00	DC10124
93487	05/13/2025	3.00	CK	54.00	DC10127
93488	05/13/2025	3.00	CK	54.00	DC10129
93489	05/13/2025	3.00	CK	54.00	DC10130
93490	05/13/2025	3.00	CK	54.00	DC10131
93491	05/13/2025	3.00	CK	54.00	DC10128
93492	05/13/2025	3.00	CK	54.00	DC10132
93493	05/13/2025	3.00	CK	54.00	DC10134

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS

ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
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93494	05/13/2025	3.00	CK	54.00	DC10135
93495	05/13/2025	3.00	CK	54.00	DC10133
93496	05/13/2025	3.00	CK	54.00	DC10136
93497	05/13/2025	3.00	CK	54.00	DC10138
93498	05/13/2025	3.00	CK	54.00	DC10139
93499	05/13/2025	3.00	CK	54.00	DC10137
93500	05/13/2025	3.00	CK	54.00	DC10140
93501	05/13/2025	3.00	CK	54.00	DC10141
93502	05/13/2025	3.00	CK	54.00	DC10143
93503	05/13/2025	3.00	CK	54.00	DC10144
93504	05/13/2025	3.00	CK	54.00	DC10145
93505	05/13/2025	3.00	CK	54.00	DC10146
93506	05/13/2025	3.00	CK	54.00	DC10142
93507	05/13/2025	3.00	CK	54.00	DC10147
93508	05/13/2025	3.00	CK	54.00	DC10148
93509	05/13/2025	3.00	CK	54.00	DC10150
93510	05/13/2025	3.00	CK	54.00	DC10151
93511	05/13/2025	3.00	CK	54.00	DC10152
93512	05/13/2025	3.00	CK	54.00	DC10149
93513	05/13/2025	3.00	CK	54.00	DC10153
93514	05/13/2025	3.00	CK	54.00	DC10154
93515	05/13/2025	3.00	CK	54.00	DC10155
93518	05/14/2025	3.00	CK	144.00	IT3802
93519	05/14/2025	3.00	CK	54.00	DC10156
93520	05/14/2025	3.00	CK	54.00	DC10157
93530	05/16/2025	3.00	CK	54.00	DC10158
93531	05/16/2025	3.00	CK	54.00	DC10159
93532	05/16/2025	3.00	CK	54.00	DC10160
93533	05/16/2025	3.00	CK	54.00	DC10161
93534	05/16/2025	3.00	CK	54.00	DC10162
93535	05/16/2025	3.00	CK	54.00	DC10163
93536	05/16/2025	3.00	CK	54.00	DC10164
93537	05/16/2025	3.00	CK	54.00	DC10165
93539	05/16/2025	3.00	CK	54.00	DC10166
93540	05/16/2025	3.00	CK	54.00	DC10167
93541	05/16/2025	3.00	CK	54.00	DC10168
93542	05/16/2025	3.00	CK	54.00	DC10169
93543	05/16/2025	3.00	CK	54.00	DC10171
93544	05/16/2025	3.00	CK	54.00	DC10172
93545	05/16/2025	3.00	CK	54.00	DC10173
93546	05/16/2025	3.00	CK	54.00	DC10174
93547	05/16/2025	3.00	CK	54.00	DC10175
93548	05/16/2025	3.00	CK	54.00	DC10176
93549	05/16/2025	3.00	CK	54.00	DC10177
93550	05/16/2025	3.00	CK	54.00	DC10178

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

93551	05/16/2025	3.00	CK	54.00	DC10179
93552	05/16/2025	3.00	CK	54.00	DC10170
93553	05/16/2025	3.00	CK	54.00	DC10180
93554	05/16/2025	3.00	CK	54.00	DC10181
93555	05/16/2025	3.00	CK	54.00	DC10183
93556	05/16/2025	3.00	CK	54.00	DC10184
93557	05/16/2025	3.00	CK	54.00	DC10185
93558	05/16/2025	3.00	CK	54.00	DC10182
93559	05/16/2025	3.00	CK	54.00	DC10186
93560	05/16/2025	3.00	CK	54.00	DC10187
93561	05/16/2025	3.00	CK	54.00	DC10188
93562	05/19/2025	3.00	CK	54.00	DC10189
93563	05/19/2025	3.00	CK	54.00	DC10190
93564	05/19/2025	3.00	CK	54.00	DC10191
93565	05/19/2025	3.00	CK	54.00	DC10192
93566	05/19/2025	3.00	CK	54.00	DC10193
93567	05/19/2025	3.00	CK	54.00	DC10194
93568	05/19/2025	3.00	CK	144.00	LT3803
93572	05/20/2025	3.00	CK	234.00	LT3804
93573	05/20/2025	3.00	CK	234.00	LT3805
93574	05/20/2025	3.00	CK	144.00	LT3806
93575	05/20/2025	3.00	CK	144.00	LT3807
93577	05/20/2025	3.00	CK	144.00	LT3808
93578	05/20/2025	3.00	CK	144.00	LT3809
93579	05/20/2025	3.00	CK	144.00	LT3810
93588	05/21/2025	3.00	CK	324.00	LT3811
93589	05/21/2025	3.00	CK	234.00	LT3812
93590	05/21/2025	3.00	CK	144.00	LT3813
93592	05/22/2025	3.00	CK	144.00	LT3814
93596	05/22/2025	3.00	CK	144.00	LT3815
93597	05/22/2025	3.00	CK	144.00	LT3816
93598	05/22/2025	3.00	CK	144.00	LT3817
93600	05/22/2025	3.00	CK	144.00	LT3818
93604	05/23/2025	3.00	CK	54.00	DC10195
93606	05/23/2025	3.00	CK	54.00	DC10196
93608	05/23/2025	3.00	CK	54.00	DC10197
93609	05/23/2025	3.00	CK	54.00	DC10198
93610	05/23/2025	3.00	CK	54.00	DC10199
93614	05/23/2025	3.00	CK	54.00	DC10200
93615	05/23/2025	3.00	CK	54.00	DC10201
93616	05/23/2025	3.00	CK	54.00	DC10202
93617	05/23/2025	3.00	CK	54.00	DC10203
93618	05/23/2025	3.00	CK	54.00	DC10204
93619	05/23/2025	3.00	CK	54.00	DC10205
93620	05/23/2025	3.00	CK	54.00	DC10206

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RECEIPT DATE	FEE AMT	PAY TYPE	RCPT_TOT	WHO PAID	CAUSE_NO
93622	05/27/2025	3.00	CK	144.00		LT3819
93626	05/27/2025	3.00	CK	54.00		DC10207
93627	05/27/2025	3.00	CK	144.00		LT3820
93628	05/27/2025	3.00	CK	54.00		DC10208
93629	05/27/2025	3.00	CK	54.00		DC10209
93630	05/27/2025	3.00	CK	54.00		DC10210
93631	05/27/2025	3.00	CK	144.00		LT3821
93632	05/27/2025	3.00	CK	144.00		LT3822
93633	05/27/2025	3.00	CK	54.00		DC10211
93634	05/27/2025	3.00	CK	144.00		LT3823
93635	05/27/2025	3.00	CK	54.00		DC10212
93636	05/27/2025	3.00	CK	144.00		LT3824
93637	05/27/2025	3.00	CK	54.00		DC10213
93638	05/27/2025	3.00	CK	54.00		DC10214
93639	05/27/2025	3.00	CK	54.00		DC10215
93640	05/27/2025	3.00	CK	54.00		DC10216
93641	05/27/2025	3.00	CK	54.00		DC10217
93642	05/27/2025	3.00	CK	54.00		DC10218
93643	05/27/2025	3.00	CK	54.00		DC10219
93644	05/27/2025	3.00	CK	54.00		DC10220
93646	05/28/2025	3.00	CK	234.00		LT3825
93647	05/28/2025	3.00	CK	54.00		DC10221
93648	05/28/2025	3.00	CK	54.00		DC10222
93649	05/28/2025	3.00	CK	54.00		DC10223
93650	05/28/2025	3.00	CK	54.00		DC10224
93652	05/28/2025	3.00	CK	54.00		DC10225
93653	05/28/2025	3.00	CK	54.00		DC10226
93654	05/28/2025	3.00	CK	54.00		DC10227
93655	05/28/2025	3.00	CK	54.00		DC10228
93656	05/28/2025	3.00	CK	54.00		DC10229
93657	05/28/2025	3.00	CK	54.00		DC10230
93658	05/28/2025	3.00	CK	54.00		DC10231
93678	05/29/2025	3.00	CK	54.00		DC10232
93679	05/29/2025	3.00	CK	54.00		DC10233
93680	05/29/2025	3.00	CK	54.00		DC10234
93683	05/30/2025	3.00	CK	54.00		DC10239
93685	05/30/2025	3.00	CK	54.00		DC10235
93688	05/30/2025	3.00	CK	54.00		DC10236
93689	05/30/2025	3.00	CK	54.00		DC10237
93690	05/30/2025	3.00	CK	54.00		DC10238

Fee Total 705.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT # RECEIPT 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 06/02/2025 AT 08:11am

ALL USERS
 ALL CASE TYPES
 05/01/2025 THRU 05/31/2025
 SELECTED BY RECEIPT DATE

93399	05/08/2025	3.00	CC	54.00	SC9322
93517	05/14/2025	3.00	CC	144.00	LT3798

Fee Total 6.00

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93580	05/20/2025	3.00	CA	64.00		LT3776

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.
93346	05/01/2025	3.00	IND	64.00		LT3768
93367	05/06/2025	3.00	IND	64.00		LT3764
93468	05/13/2025	3.00	IND	64.00		LT3281
93584	05/21/2025	3.00	IND	64.00		LT3771
93586	05/21/2025	3.00	IND	64.00		DC5546

Fee Total 15.00

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/05/2025	ROBERTS, SHA TERICA	099836	93357	60	36.00 KJACINTO
05/05/2025	HINOJOSA, ELPIDIO N	107933	93361	60	184.20 JMEZA
05/09/2025	COX, ROBERT DWAYNE	108018	93404	60	87.60 KJACINTO
05/09/2025	RODRIGUEZ, JUSTIN BLAKE	106515	93408	60	12.30 JMEZA
05/09/2025	MOCADA, NICHOLAS	106341	93410	60	40.20 JMEZA
05/09/2025	FONSECA, JOSE ROLANDO	104297	93412	60	11.19 JMEZA
05/09/2025	HENRRIQUEZ-ALFARO, JOSUE	102554	93413	60	1.80 JMEZA
05/09/2025	SALAS, SALVADOR JOSE	099271	93415	60	6.60 JMEZA
05/09/2025	PEREZ BAUTISTA, EDGAR YUS	104334	93444	60	0.93 JMEZA
05/09/2025	CHAVEZ MONCADA, ISABEL CR	105032	93446	60	1.20 JMEZA
05/15/2025	POST, AMBER LEE	100399	93521	60	66.00 JMEZA
05/15/2025	BISHOP, TIFFANIE NICOLE	107214	93524	60	41.70 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93525	60	34.21 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93526	60	18.96 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527	60	34.33 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527-V	60	-34.33 JMEZA
05/16/2025	ROBINSON, DESREE MONIQUE	108224	93538	60	41.70 JMEZA
05/19/2025	GARLIN, CADIN JAX	108114	93570	60	41.70 JMEZA
05/20/2025	FUENTES, LESHICA SERETE	101296	93571	60	45.00 TACUNA
05/21/2025	FUSSELL, ANTHONY ELIJAH	106914	93582	60	110.70 KJACINTO
05/21/2025	ALEXANDER, DAVID RUSSELL	108050	93583	60	71.70 KJACINTO
05/22/2025	WOODS, SHANNON LEE	103287	93593	60	55.93 KJACINTO
05/23/2025	WOODS, SHANNON LEE	103287	93603	60	59.57 JMEZA
05/23/2025	HILTON, SAMUEL RAY	102667	93607	60	92.07 JMEZA
05/23/2025	LEAL JR, GUADALUPE	R001260	93611	60	9.00 JMEZA
05/23/2025	LEAL JR, GUADALUPE	R001259	93612	60	9.00 JMEZA
05/23/2025	STOVALL, JAMES EVERETT	R001337	93613	60	15.00 JMEZA
05/28/2025	MITCHELL, MICHAEL P	100215	93659	60	81.60 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93661	60	81.60 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098403	93669	60	108.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098402	93670	60	66.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098404	93671	60	81.60 TACUNA
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	60	73.50 KJACINTO
05/30/2025	MCMILLIN, JESSE JAMES	102119	93682	60	30.60 KJACINTO

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	957.40
Total Non-Monetary	659.76
Total	1,617.16

05/01/2025	MEDELLIN, ANTONIO MARTINE	108266	93347	CCC-2019	62.00 EWALLACE
05/01/2025	MEDELLIN, ANTONIO MARTINE	108267	93348	CCC-2019	62.00 EWALLACE
05/02/2025	NAVA, LAUREL MIRANDA	108296	93356	CCC-2019	62.00 EWALLACE
05/05/2025	HINOJOSA, ELPIDIO N	107933	93361	CCC-2019	62.00 JMEZA
05/06/2025	TOBAR, PEDRO JR	108369	93369	CCC-2019	15.31 KJACINTO
05/06/2025	RAMON, ANGELINA ROSE	108354	93370	CCC-2019	62.00 KJACINTO
05/07/2025	ESCORZA RIOS, CESAR	108262	93371	CCC-2019	62.00 KJACINTO
05/08/2025	ANDERSON III, DANIEL RICH	107783	93398	CCC-2019	62.00 JMEZA
05/09/2025	COX, ROBERT DWAYNE	108018	93404	CCC-2019	62.00 KJACINTO
05/09/2025	MOCADA, NICHOLAS	106341	93410	CCC-2019	38.87 JMEZA
05/09/2025	FONSECA, JOSE ROLANDO	104297	93412	CCC-2019	12.69 JMEZA
05/09/2025	PEREZ BAUTISTA, EDGAR YUS	104334	93444	CCC-2019	1.06 JMEZA
05/12/2025	ACOSTA, RAUL	108346	93464	CCC-2019	62.00 TACUNA
05/13/2025	FORD, CHAZMYN ELISE	108371	93467	CCC-2019	22.96 JMEZA
05/14/2025	SOUPRADITH, NIKHOM	108252	93516	CCC-2019	46.27 TACUNA
05/15/2025	FALLAHZADEH, PARSA	108313	93523	CCC-2019	62.00 JMEZA
05/15/2025	BISHOP, TIFFANIE NICOLE	107214	93524	CCC-2019	62.00 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93525	CCC-2019	54.80 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93526	CCC-2019	7.20 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527	CCC-2019	38.98 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527-V	CCC-2019	-38.98 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93528	CCC-2019	50.54 JMEZA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93529	CCC-2019	11.46 JMEZA
05/16/2025	ROBINSON, DESREE MONIQUE	108224	93538	CCC-2019	62.00 JMEZA
05/19/2025	DOMINGUEZ-SIMON, SANTOS	108338	93569	CCC-2019	62.00 JMEZA
05/19/2025	GARLIN, CADIN JAX	108114	93570	CCC-2019	62.00 JMEZA
05/20/2025	CHAPPELL, ROCHARD MONTRAY	108374	93576	CCC-2019	62.00 KJACINTO
05/21/2025	FUSSELL, ANTHONY ELIJAH	106914	93582	CCC-2019	62.00 KJACINTO
05/21/2025	ALEXANDER, DAVID RUSSELL	108050	93583	CCC-2019	62.00 KJACINTO
05/21/2025	MAHLER, NATHAN ROBERT	107557	93591	CCC-2019	62.00 TACUNA
05/22/2025	WOODS, SHANNON LEE	103287	93593	CCC-2019	30.02 KJACINTO
05/22/2025	REYES, JOSHUA	107716	93594	CCC-2019	62.00 KJACINTO
05/23/2025	WOODS, SHANNON LEE	103287	93603	CCC-2019	31.98 JMEZA
05/23/2025	HILTON, SAMUEL RAY	102667	93607	CCC-2019	62.00 JMEZA
05/27/2025	MANN, JAI-MARIE JANE	107209	93621	CCC-2019	62.00 KJACINTO
05/27/2025	SOUPRADITH, NIKHOM	108252	93623	CCC-2019	15.73 EWALLACE
05/28/2025	NIXON, CLIFFORD JAMES	107441	93645	CCC-2019	62.00 KJACINTO
05/29/2025	LANG, SCOTT ALLEN	108003	93663	CCC-2019	62.00 TACUNA
05/29/2025	LOUR, BOBBY JOE	108358	93664	CCC-2019	62.00 TACUNA
05/29/2025	ALLEN, ANANDARUS CADIZ	108347	93665	CCC-2019	62.00 TACUNA
05/29/2025	WESTER, GAVIN REED MILLS	107653	93666	CCC-2019	62.00 TACUNA
05/29/2025	WESTER, GAVIN REED MILLS	107654	93667	CCC-2019	62.00 TACUNA
05/29/2025	WILLIAMS, CEDRIC ARNETT	107477	93668	CCC-2019	62.00 TACUNA
05/29/2025	GRAY, ISAIAH PAUL	108403	93675	CCC-2019	62.00 JMEZA
05/29/2025	SMALL, RUBEN DARRYL DBA S	108043	93676	CCC-2019	62.00 JMEZA
05/29/2025	YAMADA, DEAN MAKOTO	108408	93677	CCC-2019	62.00 JMEZA
05/30/2025	WESTER, GAVIN REED MILLS	107655	93684	CCC-2019	62.00 KJACINTO
05/30/2025	SANCHEZ IBARRA, OSMANI	108410	93686	CCC-2019	62.00 KJACINTO
05/30/2025	SANCHEZ IBARRA, OSMANI	108409	93687	CCC-2019	62.00 KJACINTO

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	1,742.29
Total Non-Monetary	704.60
Total	2,446.89

05/06/2025	HAMMOND, LARRY GEORGE	R00753	93368	32	17.00 TACUNA
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GL# 001-0000-280120 - Fee Description: C.C.C.

Total Monetary	0.00
Total Non-Monetary	17.00
Total	17.00

05/06/2025	HAMMOND, LARRY GEORGE	R00753	93368	33	5.00 TACUNA
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GL# 001-0000-280120 - Fee Description: F.A.F.

Total Monetary	0.00
Total Non-Monetary	5.00
Total	5.00

05/06/2025	HAMMOND, LARRY GEORGE	R00753	93368	34	0.25 TACUNA
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GL# 001-0000-280120 - Fee Description: J.C.D.

Total Monetary	0.00
Total Non-Monetary	0.25
Total	0.25

05/06/2025	HAMMOND, LARRY GEORGE	R00753	93368	41	1.00 TACUNA
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GL# 001-0000-280120 - Fee Description: J.C.P.T.

Total Monetary	0.00
Total Non-Monetary	1.00
Total	1.00

05/06/2025	HAMMOND, LARRY GEORGE	R00753	93368	7	15.00 TACUNA
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General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-280120 - Fee Description: C.V.C.					
				Total Monetary	0.00
				Total Non-Monetary	15.00
				Total	15.00
05/05/2025	ROBERTS, SHA TERICA	099836	93357	71	40.00 KJACINTO
05/15/2025	POST, AMBER LEE	100399	93521	71	40.00 JMEZA
05/20/2025	FUENTES, LESHICA SERETE	101296	93571	71	40.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100215	93659	71	40.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93661	71	40.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098403	93669	71	40.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098402	93670	71	40.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098404	93671	71	40.00 TACUNA
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	71	40.00 KJACINTO
GL# 001-0000-280120 - Fee Description: CCC					
				Total Monetary	240.00
				Total Non-Monetary	120.00
				Total	360.00
05/28/2025	MITCHELL, MICHAEL P	100215	93659	96	5.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93661	96	5.00 TACUNA
GL# 001-0000-280120 - Fee Description: AFP&W					
				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
05/29/2025	GRAY, ISAIAH PAUL	108402	93674	DMF20	20.00 JMEZA
GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)					
				Total Monetary	20.00
				Total Non-Monetary	0.00
				Total	20.00
05/05/2025	ROBERTS, SHA TERICA	099836	93357	108	6.00 KJACINTO
05/15/2025	POST, AMBER LEE	100399	93521	108	6.00 JMEZA
05/20/2025	FUENTES, LESHICA SERETE	101296	93571	108	6.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100215	93659	108	6.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93661	108	6.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098403	93669	108	6.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098402	93670	108	6.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098404	93671	108	6.00 TACUNA
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	108	6.00 KJACINTO
GL# 001-0000-280160 - Fee Description: JSF					
				Total Monetary	36.00
				Total Non-Monetary	18.00
				Total	54.00
05/05/2025	ROBERTS, SHA TERICA	099836	93357	93	4.00 KJACINTO
05/15/2025	POST, AMBER LEE	100399	93521	93	4.00 JMEZA
05/20/2025	FUENTES, LESHICA SERETE	101296	93571	93	4.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100215	93659	93	4.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93661	93	4.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098403	93669	93	4.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098402	93670	93	4.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098404	93671	93	4.00 TACUNA
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	93	4.00 KJACINTO
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE					

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
					Total Monetary	24.00
					Total Non-Monetary	12.00
					Total	36.00
05/05/2025	ROBERTS, SHA TERICA	099836	93357	IDF	2.00 KJACINTO	
05/15/2025	POST, AMBER LEE	100399	93521	IDF	2.00 JMEZA	
05/20/2025	FUENTES, LESHICA SERETE	101296	93571	IDF	2.00 TACUNA	
05/28/2025	MITCHELL, MICHAEL P	100215	93659	IDF	2.00 TACUNA	
05/28/2025	MITCHELL, MICHAEL P	100216	93661	IDF	2.00 TACUNA	
05/29/2025	MITCHELL, MICHAEL P	098403	93669	IDF	2.00 TACUNA	
05/29/2025	MITCHELL, MICHAEL P	098402	93670	IDF	2.00 TACUNA	
05/29/2025	MITCHELL, MICHAEL P	098404	93671	IDF	2.00 TACUNA	
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	IDF	2.00 KJACINTO	

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	12.00
Total Non-Monetary	6.00
Total	18.00

05/01/2025	MEDELLIN, ANTONIO MARTINE	108267	93348	STF-2019	50.00 EWALLACE
05/02/2025	NAVA, LAUREL MIRANDA	108296	93356	STF-2019	50.00 EWALLACE
05/05/2025	HINOJOSA, ELPIDIO N	107933	93361	STF-2019	50.00 JMEZA
05/06/2025	RAMON, ANGELINA ROSE	108354	93370	STF-2019	50.00 KJACINTO
05/08/2025	ANDERSON III, DANIEL RICH	107783	93398	STF-2019	50.00 JMEZA
05/09/2025	COX, ROBERT DWAYNE	108018	93404	STF-2019	50.00 KJACINTO
05/09/2025	MOCADA, NICHOLAS	106341	93410	STF-2019	31.34 JMEZA
05/09/2025	FONSECA, JOSE ROLANDO	104297	93412	STF-2019	10.23 JMEZA
05/09/2025	PEREZ BAUTISTA, EDGAR YUS	104334	93444	STF-2019	0.85 JMEZA
05/14/2025	SOUPRADITH, NIKHOM	108252	93516	STF-2019	37.31 TACUNA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527	STF-2019	31.43 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527-V	STF-2019	-31.43 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93528	STF-2019	40.76 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93529	STF-2019	9.24 JMEZA
05/21/2025	MAHLER, NATHAN ROBERT	107557	93591	STF-2019	50.00 TACUNA
05/22/2025	REYES, JOSHUA	107716	93594	STF-2019	50.00 KJACINTO
05/23/2025	HILTON, SAMUEL RAY	102667	93607	STF-2019	50.00 JMEZA
05/27/2025	SOUPRADITH, NIKHOM	108252	93623	STF-2019	12.69 EWALLACE
05/29/2025	WESTER, GAVIN REED MILLS	107654	93667	STF-2019	50.00 TACUNA
05/29/2025	GRAY, ISAIAH PAUL	108403	93675	STF-2019	50.00 JMEZA
05/29/2025	YAMADA, DEAN MAKOTO	108408	93677	STF-2019	50.00 JMEZA
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	STF-2019	50.00 KJACINTO

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	600.00
Total Non-Monetary	192.42
Total	792.42

05/05/2025	ROBERTS, SHA TERICA	099836	93357	53	30.00 KJACINTO
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GL# 001-0000-280220 - Fee Description: STF

Total Monetary	30.00
Total Non-Monetary	0.00
Total	30.00

05/05/2025	ROBERTS, SHA TERICA	099836	93357	MVF	0.10 KJACINTO
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	MVF	0.10 KJACINTO

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary	0.20
Total Non-Monetary	0.00
Total	0.20

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/05/2025	ROBERTS, SHA TERICA	099836	93357	TPDF	2.00 KJACINTO
05/15/2025	POST, AMBER LEE	100399	93521	TPDF	2.00 JMEZA
05/20/2025	FUENTES, LESHICA SERETE	101296	93571	TPDF	2.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100215	93659	TPDF	2.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93661	TPDF	2.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098403	93669	TPDF	2.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098402	93670	TPDF	2.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098404	93671	TPDF	2.00 TACUNA
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	TPDF	2.00 KJACINTO

GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND OIVERSION FUND

Total Monetary	12.00
Total Non-Monetary	6.00
Total	18.00

05/15/2025	CAMPBELL, ZACHARY DALE	108005	93525	100	4.42 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93526	100	0.58 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527	100	3.15 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527-V	100	-3.15 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93528	100	4.08 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93529	100	0.92 JMEZA

GL# 001-0000-280380 - Fee Description: AFPDS

Total Monetary	0.00
Total Non-Monetary	10.00
Total	10.00

05/09/2025	PEREZ BAUTISTA, EDGAR YUS	104334	93444	6	0.09 JMEZA
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GL# 001-0000-280380 - Fee Description: ARREST FEES

Total Monetary	0.00
Total Non-Monetary	0.09
Total	0.09

05/01/2025	MEDELLIN, ANTONIO MARTINE	108266	93347	95	5.00 EWALLACE
05/01/2025	MEDELLIN, ANTONIO MARTINE	108267	93348	95	5.00 EWALLACE
05/02/2025	NAVA, LAUREL MIRANDA	108296	93356	95	5.00 EWALLACE
05/05/2025	ROBERTS, SHA TERICA	099836	93357	95	5.00 KJACINTO
05/06/2025	TOBAR, PEDRO JR	108369	93369	95	1.24 KJACINTO
05/06/2025	RAMON, ANGELINA ROSE	108354	93370	95	5.00 KJACINTO
05/07/2025	ESCORZA RIOS, CESAR	108262	93371	95	5.00 KJACINTO
05/09/2025	COX, ROBERT DWAYNE	108018	93404	95	5.00 KJACINTO
05/09/2025	FONSECA, JOSE ROLANDO	104297	93412	95	1.02 JMEZA
05/14/2025	SOUPRADITH, NIKHOM	108252	93516	95	3.73 TACUNA
05/15/2025	POST, AMBER LEE	100399	93521	95	5.00 JMEZA
05/15/2025	FALLAHZADEH, PARSA	108313	93523	95	5.00 JMEZA
05/15/2025	BISHOP, TIFFANIE NICOLE	107214	93524	95	5.00 JMEZA
05/16/2025	ROBINSON, DESREE MONIQUE	108224	93538	95	5.00 JMEZA
05/19/2025	DOMINGUEZ-SIMON, SANTOS	108338	93569	95	5.00 JMEZA
05/20/2025	FUENTES, LESHICA SERETE	101296	93571	95	5.00 TACUNA
05/20/2025	CHAPPELL, ROCHARD MONTRAY	108374	93576	95	5.00 KJACINTO
05/21/2025	FUSSELL, ANTHONY ELIJAH	106914	93582	95	5.00 KJACINTO
05/21/2025	MAHLER, NATHAN ROBERT	107557	93591	95	5.00 TACUNA
05/22/2025	WOODS, SHANNON LEE	103287	93593	95	2.42 KJACINTO
05/22/2025	REYES, JOSHUA	107716	93594	95	5.00 KJACINTO
05/23/2025	WOODS, SHANNON LEE	103287	93603	95	2.58 JMEZA
05/23/2025	HILTON, SAMUEL RAY	102667	93607	95	5.00 JMEZA
05/27/2025	SOUPRADITH, NIKHOM	108252	93623	95	1.27 EWALLACE
05/28/2025	NIXON, CLIFFORD JAMES	107441	93645	95	5.00 KJACINTO
05/29/2025	WESTER, GAVIN REED MILLS	107653	93666	95	5.00 TACUNA
05/29/2025	WESTER, GAVIN REED MILLS	107654	93667	95	5.00 TACUNA
05/29/2025	WILLIAMS, CEDRIC ARNETT	107477	93668	95	5.00 TACUNA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/29/2025	MITCHELL, MICHAEL P	098403	93669	95	5.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098402	93670	95	5.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098404	93671	95	5.00 TACUNA
05/29/2025	GRAY, ISAIAH PAUL	108403	93675	95	5.00 JMEZA
05/29/2025	YAMADA, DEAN MAKOTO	108408	93677	95	5.00 JMEZA
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	95	5.00 KJACINTO
05/30/2025	WESTER, GAVIN REED MILLS	107655	93684	95	5.00 KJACINTO
05/30/2025	SANCHEZ IBARRA, OSMANI	108410	93686	95	5.00 KJACINTO
05/30/2025	SANCHEZ IBARRA, OSMANI	108409	93687	95	5.00 KJACINTO

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	133.66
Total Non-Monetary	33.60
Total	167.26

05/05/2025	HINOJOSA, ELPIDIO N	107933	93361	94	5.00 JMEZA
05/08/2025	ANDERSON III, DANIEL RICH	107783	93398	94	5.00 JMEZA
05/09/2025	MOCADA, NICHOLAS	106341	93410	94	3.13 JMEZA
05/12/2025	ACOSTA, RAUL	108346	93464	94	5.00 TACUNA
05/13/2025	FORD, CHAZMYN ELISE	108371	93467	94	1.86 JMEZA
05/19/2025	GARLIN, CADIN JAX	108114	93570	94	5.00 JMEZA
05/21/2025	ALEXANDER, DAVID RUSSELL	108050	93583	94	5.00 KJACINTO
05/27/2025	MANN, JAI-MARIE JANE	107209	93621	94	5.00 KJACINTO
05/29/2025	LANG, SCOTT ALLEN	108003	93663	94	5.00 TACUNA
05/29/2025	LOUR, BOBBY JOE	108358	93664	94	5.00 TACUNA
05/29/2025	ALLEN, ANANDARUS CADIZ	108347	93665	94	5.00 TACUNA
05/29/2025	SMALL, RUBEN DARRYL DBA S	108043	93676	94	5.00 JMEZA

GL# 001-0330-406580 - Fee Description: AFSO

Total Monetary	26.86
Total Non-Monetary	28.13
Total	54.99

05/23/2025	LEAL JR, GUADALUPE	R001260	93611	51	30.00 JMEZA
05/23/2025	LEAL JR, GUADALUPE	R001259	93612	51	30.00 JMEZA
05/23/2025	STOVALL, JAMES EVERETT	R001337	93613	51	30.00 JMEZA

GL# 001-0540-200200 - Fee Description: OMNI-DTO

Total Monetary	0.00
Total Non-Monetary	90.00
Total	90.00

05/05/2025	ROBERTS, SHA TERICA	099836	93357	ODTO	6.00 KJACINTO
05/05/2025	HINOJOSA, ELPIDIO N	107933	93361	ODTO	6.00 JMEZA
05/09/2025	COX, ROBERT DWAYNE	108018	93404	ODTO	6.00 KJACINTO
05/09/2025	RODRIGUEZ, JUSTIN BLAKE	106515	93408	ODTO	6.00 JMEZA
05/09/2025	ROMAN, MARIO	097754	93414	ODTO	6.00 JMEZA
05/15/2025	POST, AMBER LEE	100399	93521	ODTO	6.00 JMEZA
05/15/2025	BISHOP, TIFFANIE NICOLE	107214	93524	ODTO	6.00 JMEZA
05/16/2025	ROBINSON, DESREE MONIQUE	108224	93538	ODTO	6.00 JMEZA
05/19/2025	GARLIN, CADIN JAX	108114	93570	ODTO	6.00 JMEZA
05/20/2025	FUENTES, LESHICA SERETE	101296	93571	ODTO	6.00 TACUNA
05/21/2025	FUSSELL, ANTHONY ELIJAH	106914	93582	ODTO	6.00 KJACINTO
05/21/2025	ALEXANDER, DAVID RUSSELL	108050	93583	ODTO	6.00 KJACINTO
05/22/2025	WOODS, SHANNON LEE	103287	93593	ODTO	2.91 KJACINTO
05/23/2025	WOODS, SHANNON LEE	103287	93603	ODTO	3.09 JMEZA
05/23/2025	HILTON, SAMUEL RAY	102667	93607	ODTO	6.00 JMEZA
05/28/2025	MITCHELL, MICHAEL P	100215	93659	ODTO	6.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93661	ODTO	6.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098403	93669	ODTO	6.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098402	93670	ODTO	6.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098404	93671	ODTO	6.00 TACUNA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Fct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	ODTO	6.00 KJACINTO
05/30/2025	MCMILLIN, JESSE JAMES	102119	93682	ODTO	6.00 KJACINTO

GL# 001-0540-200200 - Fee Description: OMNI DTO-2020

Total Monetary	86.91
Total Non-Monetary	39.09
Total	126.00

05/05/2025	ROBERTS, SHA TERICA	099836	93357	22	3.00 KJACINTO
05/15/2025	POST, AMBER LEE	100399	93521	22	3.00 JMEZA
05/20/2025	FUENTES, LESHICA SERETE	101296	93571	22	3.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100215	93659	22	3.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93661	22	3.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098403	93669	22	3.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098402	93670	22	3.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098404	93671	22	3.00 TACUNA
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	22	3.00 KJACINTO

GL# 001-0540-400180 - Fee Description: T.F.C

Total Monetary	18.00
Total Non-Monetary	9.00
Total	27.00

05/01/2025	MEDELLIN, ANTONIO MARTINE	108267	93348	TFC-2019	3.00 EWALLACE
05/02/2025	NAVA, LAUREL MIRANDA	108296	93356	TFC-2019	3.00 EWALLACE
05/05/2025	HINOJOSA, ELPIDIO N	107933	93361	TFC-2019	3.00 JMEZA
05/06/2025	RAMON, ANGELINA ROSE	108354	93370	TFC-2019	3.00 KJACINTO
05/08/2025	ANDERSON III, DANIEL RICH	107783	93398	TFC-2019	3.00 JMEZA
05/09/2025	COX, ROBERT DWAYNE	108018	93404	TFC-2019	3.00 KJACINTO
05/09/2025	MOCADA, NICHOLAS	106341	93410	TFC-2019	1.88 JMEZA
05/09/2025	FONSECA, JOSE ROLANDO	104297	93412	TFC-2019	0.61 JMEZA
05/09/2025	PEREZ BAUTISTA, EDGAR YUS	104334	93444	TFC-2019	0.06 JMEZA
05/14/2025	SOUPRADITH, NIKHOM	108252	93516	TFC-2019	2.24 TACUNA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527	TFC-2019	1.89 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527-V	TFC-2019	-1.89 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93528	TFC-2019	2.45 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93529	TFC-2019	0.55 JMEZA
05/21/2025	MAHLER, NATHAN ROBERT	107557	93591	TFC-2019	3.00 TACUNA
05/22/2025	REYES, JOSHUA	107716	93594	TFC-2019	3.00 KJACINTO
05/23/2025	HILTON, SAMUEL RAY	102667	93607	TFC-2019	3.00 JMEZA
05/27/2025	SOUPRADITH, NIKHOM	108252	93623	TFC-2019	0.76 EWALLACE
05/29/2025	WESTER, GAVIN REED MILLS	107654	93667	TFC-2019	3.00 TACUNA
05/29/2025	GRAY, ISAIAH PAUL	108403	93675	TFC-2019	3.00 JMEZA
05/29/2025	YAMADA, DEAN MAKOTO	108408	93677	TFC-2019	3.00 JMEZA

GL# 001-0540-400180 - Fee Description: Trans Fine - \$3

Total Monetary	33.00
Total Non-Monetary	11.55
Total	44.55

05/05/2025	ROBERTS, SHA TERICA	099836	93357	OCO	4.00 KJACINTO
05/05/2025	HINOJOSA, ELPIDIO N	107933	93361	OCO	4.00 JMEZA
05/09/2025	COX, ROBERT DWAYNE	108018	93404	OCO	4.00 KJACINTO
05/09/2025	RODRIGUEZ, JUSTIN BLAKE	106515	93408	OCO	4.00 JMEZA
05/09/2025	ROMAN, MARIO	097754	93414	OCO	4.00 JMEZA
05/15/2025	POST, AMBER LEE	100399	93521	OCO	4.00 JMEZA
05/15/2025	BISHOP, TIFFANIE NICOLE	107214	93524	OCO	4.00 JMEZA
05/16/2025	ROBINSON, DESREE MONIQUE	108224	93536	OCO	4.00 JMEZA
05/19/2025	GARLIN, CADIN JAX	108114	93570	OCO	4.00 JMEZA
05/20/2025	FUENTES, LESHICA SERETE	101296	93571	OCO	4.00 TACUNA
05/21/2025	FUSSELL, ANTHONY ELIJAH	106914	93582	OCO	4.00 KJACINTO
05/21/2025	ALEXANDER, DAVID RUSSELL	108050	93583	OCO	4.00 KJACINTO

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/22/2025	WOODS, SHANNON LEE	103287	93593	OCO	1.94 KJACINTO
05/23/2025	WOODS, SHANNON LEE	103287	93603	OCO	2.06 JMEZA
05/23/2025	HILTON, SAMUEL RAY	102667	93607	OCO	4.00 JMEZA
05/28/2025	MITCHELL, MICHAEL P	100215	93659	OCO	4.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93661	OCO	4.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098403	93669	OCO	4.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098402	93670	OCO	4.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098404	93671	OCO	4.00 TACUNA
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	OCO	4.00 KJACINTO
05/30/2025	MCMILLIN, JESSE JAMES	102119	93682	OCO	4.00 KJACINTO

GL# 001-0540-400200 - Fee Description: OMNI CO-2020

Total Monetary	57.94
Total Non-Monetary	26.06
Total	84.00

05/01/2025	MEDELLIN, ANTONIO MARTINE	108266	93347	1	148.00 EWALLACE
05/01/2025	MEDELLIN, ANTONIO MARTINE	108267	93348	1	123.00 EWALLACE
05/02/2025	NAVA, LAUREL MIRANDA	108296	93356	1	16.00 EWALLACE
05/05/2025	ROBERTS, SHA TERICA	099836	93357	1	17.90 KJACINTO
05/05/2025	HINOJOSA, ELPIDIO N	107933	93361	1	470.00 JMEZA
05/06/2025	HAMMOND, LARRY GEORGE	R00753	93368	1	158.75 TACUNA
05/07/2025	ESCORZA RIOS, CESAR	108262	93371	1	48.00 KJACINTO
05/08/2025	ANDERSON III, DANIEL RICH	107783	93398	1	66.00 JMEZA
05/09/2025	GARCIA, OSCAR	108308	93403	1	70.00 KJACINTO
05/09/2025	COX, ROBERT DWAYNE	108018	93404	1	148.00 KJACINTO
05/09/2025	MCGUIRE, EVAN RUSSELL	104720	93407	1	10.00 JMEZA
05/09/2025	RODRIGUEZ, JUSTIN BLAKE	106515	93408	1	39.00 JMEZA
05/09/2025	FUSSELL, ANTHONY ELIJAH	106913	93409	1	80.30 JMEZA
05/09/2025	MOCADA, NICHOLAS	106341	93410	1	48.00 JMEZA
05/09/2025	CHAVEZ, LITZY GISSELLE	104175	93411	1	10.00 JMEZA
05/09/2025	FONSECA, JOSE ROLANDO	104297	93412	1	48.00 JMEZA
05/09/2025	HENRRIQUEZ-ALFARO, JOSUE	102554	93413	1	4.00 JMEZA
05/09/2025	ROMAN, MARIO	097754	93414	1	45.00 JMEZA
05/09/2025	SALAS, SALVADOR JOSE	099271	93415	1	20.00 JMEZA
05/09/2025	PEREZ BAUTISTA, EDGAR YUS	104334	93444	1	48.00 JMEZA
05/09/2025	CHAVEZ MONCADA, ISABEL CR	105032	93446	1	2.00 JMEZA
05/09/2025	RODRIGUEZ, YANELLEY	060545	93450	1	85.72 JMEZA
05/09/2025	MCGEE, JOHN ALLEN	060548	93451	1	46.75 JMEZA
05/09/2025	STANLEY, AROLA J	060549	93452	1	74.75 JMEZA
05/09/2025	ANDERSON, BARBARA L	060552	93453	1	60.00 JMEZA
05/09/2025	RABURN, KARA ASHLEY	060575	93454	1	79.75 JMEZA
05/09/2025	LERTOILOK, PIYA PARTICK	060576	93455	1	74.75 JMEZA
05/09/2025	VINTON, JENNIFER LEANN	060583	93456	1	97.75 JMEZA
05/09/2025	JONES, CARLA ANN	060587	93457	1	94.75 JMEZA
05/09/2025	O'NEAL, HOWARD LEE	060593	93458	1	199.75 JMEZA
05/12/2025	ACOSTA, RAUL	108346	93464	1	200.00 TACUNA
05/15/2025	POST, AMBER LEE	100399	93521	1	148.00 JMEZA
05/15/2025	ADELEKE, KEHINDE SHAKINRU	107906	93522	1	148.00 JMEZA
05/15/2025	FALLAHZADEH, PARSIA	108313	93523	1	200.00 JMEZA
05/15/2025	BISHOP, TIFFANIE NICOLE	107214	93524	1	48.00 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93526	1	48.00 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93529	1	48.00 JMEZA
05/16/2025	ROBINSON, DESREE MONIQUE	108224	93538	1	48.00 JMEZA
05/19/2025	DOMINGUEZ-SIMON, SANTOS	108338	93569	1	200.00 JMEZA
05/19/2025	GARLIN, CADIN JAX	108114	93570	1	48.00 JMEZA
05/20/2025	FUENTES, LESHICA SERETE	101296	93571	1	78.00 TACUNA
05/20/2025	CHAPPELL, ROCHARD MONTRAY	108374	93576	1	78.00 KJACINTO
05/21/2025	FUSSELL, ANTHONY ELIJAH	106914	93582	1	288.00 KJACINTO
05/21/2025	ALEXANDER, DAVID RUSSELL	108050	93583	1	148.00 KJACINTO
05/21/2025	MAHLER, NATHAN ROBERT	107557	93591	1	66.00 TACUNA
05/22/2025	REYES, JOSHUA	107716	93594	1	173.00 KJACINTO

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/22/2025	HATCHETT, LINDA LEE	108350	93599	1	148.00 TACUNA
05/23/2025	WOODS, SHANNON LEE	103287	93603	1	304.00 JMEZA
05/23/2025	MCCLELLAND, SAMUEL THOMAS	108239	93605	1	123.00 TACUNA
05/23/2025	HILTON, SAMUEL RAY	102667	93607	1	172.90 JMEZA
05/23/2025	STOVALL, JAMES EVERETT	R001337	93613	1	20.00 JMEZA
05/27/2025	MANN, JAI-MARIE JANE	107209	93621	1	200.00 KJACINTO
05/27/2025	SOUPRADITH, NIKHOM	108252	93623	1	64.00 EWALLACE
05/28/2025	NIXON, CLIFFORD JAMES	107441	93645	1	148.00 KJACINTO
05/28/2025	MITCHELL, MICHAEL P	100215	93659	1	61.40 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100215	93660	1	138.60 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93661	1	61.40 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93662	1	138.60 TACUNA
05/29/2025	LANG, SCOTT ALLEN	108003	93663	1	500.00 TACUNA
05/29/2025	LOUR, BOBBY JOE	108358	93664	1	200.00 TACUNA
05/29/2025	ALLEN, ANANDARUS CADIZ	108347	93665	1	200.00 TACUNA
05/29/2025	WESTER, GAVIN REED MILLS	107653	93666	1	48.00 TACUNA
05/29/2025	WESTER, GAVIN REED MILLS	107654	93667	1	200.00 TACUNA
05/29/2025	WILLIAMS, CEDRIC ARNETT	107477	93668	1	48.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098403	93669	1	288.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098402	93670	1	148.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098404	93671	1	200.00 TACUNA
05/29/2025	GRAY, ISAIAH PAUL	108403	93675	1	148.00 JMEZA
05/29/2025	SMALL, RUBEN DARRYL DBA S	108043	93676	1	19.00 JMEZA
05/29/2025	YAMADA, DEAN MAKOTO	108408	93677	1	48.00 JMEZA
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	1	122.90 KJACINTO
05/30/2025	MCMILLIN, JESSE JAMES	102119	93682	1	100.00 KJACINTO
05/30/2025	WESTER, GAVIN REED MILLS	107655	93684	1	50.00 KJACINTO
05/30/2025	SANCHEZ IBARRA, OSMANI	108410	93686	1	288.00 KJACINTO
05/30/2025	SANCHEZ IBARRA, OSMANI	108409	93687	1	200.00 KJACINTO

GL# 001-0540-400410 - Fee Description: FINE

Total Monetary	3,991.50
Total Non-Monetary	4,797.22
Total	8,788.72

05/09/2025	GARCIA, OSCAR	108308	93403	TP2020	15.00 KJACINTO
05/09/2025	FUSSELL, ANTHONY ELIJAH	106913	93409	TP2020	15.00 JMEZA
05/09/2025	ROMAN, MARIO	097754	93414	TP2020	15.00 JMEZA
05/09/2025	SALAS, SALVADOR JOSE	099271	93415	TP2020	15.00 JMEZA
05/09/2025	PEREZ BAUTISTA, EDGAR YUS	104334	93444	TP2020	0.35 JMEZA
05/09/2025	CHAVEZ MONCADA, ISABEL CR	105032	93446	TP2020	15.00 JMEZA
05/15/2025	ADELEKE, KEHINDE SHAKINRU	107906	93522	TP2020	15.00 JMEZA
05/30/2025	MCMILLIN, JESSE JAMES	102119	93682	TP2020	15.00 KJACINTO

GL# 001-0540-400600 - Fee Description: TIME PAYMENT FEE 15.00

Total Monetary	45.00
Total Non-Monetary	60.35
Total	105.35

05/05/2025	ROBERTS, SHA TERICA	099836	93357	40	2.00 KJACINTO
05/09/2025	GARCIA, OSCAR	108308	93403	40	2.00 KJACINTO
05/09/2025	MCGUIRE, EVAN RUSSELL	104720	93407	40	2.00 JMEZA
05/09/2025	RODRIGUEZ, JUSTIN BLAKE	106515	93408	40	2.00 JMEZA
05/09/2025	FUSSELL, ANTHONY ELIJAH	106913	93409	40	2.00 JMEZA
05/09/2025	MOCADA, NICHOLAS	106341	93410	40	2.00 JMEZA
05/09/2025	CHAVEZ, LITZY GISSELLE	104175	93411	40	2.00 JMEZA
05/09/2025	FONSECA, JOSE ROLANDO	104297	93412	40	2.00 JMEZA
05/09/2025	HENRRIQUEZ-ALFARO, JOSUE	102554	93413	40	2.00 JMEZA
05/09/2025	ROMAN, MARIO	097754	93414	40	2.00 JMEZA
05/09/2025	SALAS, SALVADOR JOSE	099271	93415	40	2.00 JMEZA
05/09/2025	PEREZ BAUTISTA, EDGAR YUS	104334	93444	40	2.00 JMEZA
05/09/2025	CHAVEZ MONCADA, ISABEL CR	105032	93446	40	2.00 JMEZA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/15/2025	POST, AMBER LEE	100399	93521	40	2.00 JMEZA
05/15/2025	ADELEKE, KEHINDE SHAKINRU	107906	93522	40	2.00 JMEZA
05/20/2025	FUENTES, LESHICA SERETE	101296	93571	40	2.00 TACUNA
05/22/2025	HATCHETT, LINDA LEE	108350	93599	40	2.00 TACUNA
05/23/2025	WOODS, SHANNON LEE	103287	93603	40	2.00 JMEZA
05/23/2025	MCCLELLAND, SAMUEL THOMAS	108239	93605	40	2.00 TACUNA
05/27/2025	SOUPRADITH, NIKHOM	108252	93623	40	2.00 EWALLACE
05/28/2025	MITCHELL, MICHAEL P	100215	93659	40	2.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100215	93660	40	2.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93661	40	2.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93662	40	2.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098403	93669	40	2.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098402	93670	40	2.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098404	93671	40	2.00 TACUNA
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	40	2.00 KJACINTO
05/30/2025	MCMILLIN, JESSE JAMES	102119	93682	40	2.00 KJACINTO

GL# 001-0540-400800 - Fee Description: TRANS. FEE

Total Monetary	20.00
Total Non-Monetary	38.00
Total	58.00

05/06/2025	RAMON, ANGELINA ROSE	108354	93370	16	10.00 KJACINTO
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GL# 001-0540-406660 - Fee Description: D.S.C.

Total Monetary	10.00
Total Non-Monetary	0.00
Total	10.00

05/02/2025	MORENO, RAUL	108365	93354	DIS10	10.00 EWALLACE
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GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary	10.00
Total Non-Monetary	0.00
Total	10.00

05/15/2025	CAMPBELL, ZACHARY DALE	108005	93525	54	44.19 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93526	54	5.81 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527	54	31.43 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527-V	54	-31.43 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93528	54	40.76 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93529	54	9.24 JMEZA
05/19/2025	GARLIN, CADIN JAX	108114	93570	54	50.00 JMEZA

GL# 001-0614-400140 - Fee Description: WARRANT

Total Monetary	50.00
Total Non-Monetary	100.00
Total	150.00

05/05/2025	ROBERTS, SHA TERICA	099836	93357	42	4.00 KJACINTO
05/15/2025	POST, AMBER LEE	100399	93521	42	4.00 JMEZA
05/20/2025	FUENTES, LESHICA SERETE	101296	93571	42	4.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100215	93659	42	4.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93661	42	4.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098403	93669	42	4.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098402	93670	42	4.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098404	93671	42	4.00 TACUNA
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	42	4.00 KJACINTO

GL# 015-0915-400840 - Fee Description: JPTECH

Total Monetary	24.00
Total Non-Monetary	12.00

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	36.00
05/01/2025	MEDELLIN, ANTONIO MARTINE	108266	93347	JPTF-2019	4.00 EWALLACE
05/01/2025	MEDELLIN, ANTONIO MARTINE	108267	93348	JPTF-2019	4.00 EWALLACE
05/02/2025	NAVA, LAUREL MIRANDA	108296	93356	JPTF-2019	4.00 EWALLACE
05/05/2025	HINOJOSA, ELPIDIO N	107933	93361	JPTF-2019	4.00 JMEZA
05/06/2025	TOBAR, PEDRO JR	108369	93369	JPTF-2019	0.99 KJACINTO
05/06/2025	RAMON, ANGELINA ROSE	108354	93370	JPTF-2019	4.00 KJACINTO
05/07/2025	ESCORZA RIOS, CESAR	108262	93371	JPTF-2019	4.00 KJACINTO
05/08/2025	ANDERSON III, DANIEL RICH	107783	93398	JPTF-2019	4.00 JMEZA
05/09/2025	COX, ROBERT DWAYNE	108018	93404	JPTF-2019	4.00 KJACINTO
05/09/2025	MOCADA, NICHOLAS	106341	93410	JPTF-2019	2.51 JMEZA
05/09/2025	FONSECA, JOSE ROLANDO	104297	93412	JPTF-2019	0.82 JMEZA
05/09/2025	PEREZ BAUTISTA, EDGAR YUS	104334	93444	JPTF-2019	0.07 JMEZA
05/12/2025	ACOSTA, RAUL	108346	93464	JPTF-2019	4.00 TACUNA
05/13/2025	FORD, CHAZMYN ELISE	108371	93467	JPTF-2019	1.48 JMEZA
05/14/2025	SOUPRADITH, NIKHOM	108252	93516	JPTF-2019	2.99 TACUNA
05/15/2025	FALLAHZADEH, PARSA	108313	93523	JPTF-2019	4.00 JMEZA
05/15/2025	BISHOP, TIFFANIE NICOLE	107214	93524	JPTF-2019	4.00 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93525	JPTF-2019	3.54 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93526	JPTF-2019	0.46 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527	JPTF-2019	2.51 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527-V	JPTF-2019	-2.51 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93528	JPTF-2019	3.26 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93529	JPTF-2019	0.74 JMEZA
05/16/2025	ROBINSON, DESREE MONIQUE	108224	93538	JPTF-2019	4.00 JMEZA
05/19/2025	DOMINGUEZ-SIMON, SANTOS	108338	93569	JPTF-2019	4.00 JMEZA
05/19/2025	GARLIN, CADIN JAX	108114	93570	JPTF-2019	4.00 JMEZA
05/20/2025	CHAPPELL, ROCHARD MONTRAY	108374	93576	JPTF-2019	4.00 KJACINTO
05/21/2025	FUSSELL, ANTHONY ELIJAH	106914	93582	JPTF-2019	4.00 KJACINTO
05/21/2025	ALEXANDER, DAVID RUSSELL	108050	93583	JPTF-2019	4.00 KJACINTO
05/21/2025	MAHLER, NATHAN ROBERT	107557	93591	JPTF-2019	4.00 TACUNA
05/22/2025	WOODS, SHANNON LEE	103287	93593	JPTF-2019	1.94 KJACINTO
05/22/2025	REYES, JOSHUA	107716	93594	JPTF-2019	4.00 KJACINTO
05/23/2025	WOODS, SHANNON LEE	103287	93603	JPTF-2019	2.06 JMEZA
05/23/2025	HILTON, SAMUEL RAY	102667	93607	JPTF-2019	4.00 JMEZA
05/27/2025	MANN, JAI-MARIE JANE	107209	93621	JPTF-2019	4.00 KJACINTO
05/27/2025	SOUPRADITH, NIKHOM	108252	93623	JPTF-2019	1.01 EWALLACE
05/28/2025	NIXON, CLIFFORD JAMES	107441	93645	JPTF-2019	4.00 KJACINTO
05/29/2025	LANG, SCOTT ALLEN	108003	93663	JPTF-2019	4.00 TACUNA
05/29/2025	LOUR, BOBBY JOE	108358	93664	JPTF-2019	4.00 TACUNA
05/29/2025	ALLEN, ANANDARUS CADIZ	108347	93665	JPTF-2019	4.00 TACUNA
05/29/2025	WESTER, GAVIN REED MILLS	107653	93666	JPTF-2019	4.00 TACUNA
05/29/2025	WESTER, GAVIN REED MILLS	107654	93667	JPTF-2019	4.00 TACUNA
05/29/2025	WILLIAMS, CEDRIC ARNETT	107477	93668	JPTF-2019	4.00 TACUNA
05/29/2025	GRAY, ISAAH PAUL	108403	93675	JPTF-2019	4.00 JMEZA
05/29/2025	SMALL, RUBEN DARRYL DBA S	108043	93676	JPTF-2019	4.00 JMEZA
05/29/2025	YAMADA, DEAN MAKOTO	108408	93677	JPTF-2019	4.00 JMEZA
05/30/2025	WESTER, GAVIN REED MILLS	107655	93684	JPTF-2019	4.00 KJACINTO
05/30/2025	SANCHEZ IBARRA, OSMANI	108410	93686	JPTF-2019	4.00 KJACINTO
05/30/2025	SANCHEZ IBARRA, OSMANI	108409	93687	JPTF-2019	4.00 KJACINTO

GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4

Total Monetary	112.41
Total Non-Monetary	45.46
Total	157.87

05/01/2025	MEDELLIN, ANTONIO MARTINE	108266	93347	CJF-2019	0.10 EWALLACE
05/01/2025	MEDELLIN, ANTONIO MARTINE	108267	93348	CJF-2019	0.10 EWALLACE
05/02/2025	NAVA, LAUREL MIRANDA	108296	93356	CJF-2019	0.10 EWALLACE
05/05/2025	HINOJOSA, ELPIDIO N	107933	93361	CJF-2019	0.10 JMEZA
05/06/2025	TOBAR, PEDRO JR	108369	93369	CJF-2019	0.02 KJACINTO

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/06/2025	RAMON, ANGELINA ROSE	108354	93370	CJF-2019	0.10 KJACINTO
05/07/2025	ESCORZA RIOS, CESAR	108262	93371	CJF-2019	0.10 KJACINTO
05/08/2025	ANDERSON III, DANIEL RICH	107783	93398	CJF-2019	0.10 JMEZA
05/09/2025	COX, ROBERT DWAYNE	108018	93404	CJF-2019	0.10 KJACINTO
05/09/2025	MOCADA, NICHOLAS	106341	93410	CJF-2019	0.07 JMEZA
05/09/2025	FONSECA, JOSE ROLANDO	104297	93412	CJF-2019	0.02 JMEZA
05/09/2025	PEREZ BAUTISTA, EDGAR YUS	104334	93444	CJF-2019	0.01 JMEZA
05/12/2025	ACOSTA, RAUL	108346	93464	CJF-2019	0.10 TACUNA
05/13/2025	FORD, CHAZMYN ELISE	108371	93467	CJF-2019	0.04 JMEZA
05/14/2025	SOUPRADITH, NIKHOM	108252	93516	CJF-2019	0.07 TACUNA
05/15/2025	FALLAHZADEH, PARSA	108313	93523	CJF-2019	0.10 JMEZA
05/15/2025	BISHOP, TIFFANIE NICOLE	107214	93524	CJF-2019	0.10 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93525	CJF-2019	0.09 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93526	CJF-2019	0.01 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527	CJF-2019	0.06 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527-V	CJF-2019	-0.06 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93528	CJF-2019	0.08 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93529	CJF-2019	0.02 JMEZA
05/16/2025	ROBINSON, DESREE MONIQUE	108224	93538	CJF-2019	0.10 JMEZA
05/19/2025	DOMINGUEZ-SIMON, SANTOS	108338	93569	CJF-2019	0.10 JMEZA
05/19/2025	GARLIN, CADIN JAX	108114	93570	CJF-2019	0.10 JMEZA
05/20/2025	CHAPPELL, ROCHARD MONTRAY	108374	93576	CJF-2019	0.10 KJACINTO
05/21/2025	FUSSELL, ANTHONY ELIJAH	106914	93582	CJF-2019	0.10 KJACINTO
05/21/2025	ALEXANDER, DAVID RUSSELL	108050	93583	CJF-2019	0.10 KJACINTO
05/21/2025	MAHLER, NATHAN ROBERT	107557	93591	CJF-2019	0.10 TACUNA
05/22/2025	WOODS, SHANNON LEE	103287	93593	CJF-2019	0.05 KJACINTO
05/22/2025	REYES, JOSHUA	107716	93594	CJF-2019	0.10 KJACINTO
05/23/2025	WOODS, SHANNON LEE	103287	93603	CJF-2019	0.05 JMEZA
05/23/2025	HILTON, SAMUEL RAY	102667	93607	CJF-2019	0.10 JMEZA
05/27/2025	MANN, JAI-MARIE JANE	107209	93621	CJF-2019	0.10 KJACINTO
05/27/2025	SOUPRADITH, NIKHOM	108252	93623	CJF-2019	0.03 EWALLACE
05/28/2025	NIXON, CLIFFORD JAMES	107441	93645	CJF-2019	0.10 KJACINTO
05/29/2025	LANG, SCOTT ALLEN	108003	93663	CJF-2019	0.10 TACUNA
05/29/2025	LOUR, BOBBY JOE	108358	93664	CJF-2019	0.10 TACUNA
05/29/2025	ALLEN, ANANDARUS CADIZ	108347	93665	CJF-2019	0.10 TACUNA
05/29/2025	WESTER, GAVIN REED MILLS	107653	93666	CJF-2019	0.10 TACUNA
05/29/2025	WESTER, GAVIN REED MILLS	107654	93667	CJF-2019	0.10 TACUNA
05/29/2025	WILLIAMS, CEDRIC ARNETT	107477	93668	CJF-2019	0.10 TACUNA
05/29/2025	GRAY, ISAIAH PAUL	108403	93675	CJF-2019	0.10 JMEZA
05/29/2025	SMALL, RUBEN DARRYL DBA S	108043	93676	CJF-2019	0.10 JMEZA
05/29/2025	YAMADA, DEAN MAKOTO	108408	93677	CJF-2019	0.10 JMEZA
05/30/2025	WESTER, GAVIN REED MILLS	107655	93684	CJF-2019	0.10 KJACINTO
05/30/2025	SANCHEZ IBARRA, OSMANI	108410	93686	CJF-2019	0.10 KJACINTO
05/30/2025	SANCHEZ IBARRA, OSMANI	108409	93687	CJF-2019	0.10 KJACINTO

GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	2.81
Total Non-Monetary	1.15
Total	3.96

05/05/2025	ROBERTS, SHA TERICA	099836	93357	109	4.00 KJACINTO
05/15/2025	POST, AMBER LEE	100399	93521	109	4.00 JMEZA
05/20/2025	FUENTES, LESHICA SERETE	101296	93571	109	4.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100215	93659	109	4.00 TACUNA
05/28/2025	MITCHELL, MICHAEL P	100216	93661	109	4.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098403	93669	109	4.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098402	93670	109	4.00 TACUNA
05/29/2025	MITCHELL, MICHAEL P	098404	93671	109	4.00 TACUNA
05/30/2025	MCMILLIN, JESSE JAMES	102118	93681	109	4.00 KJACINTO

GL# 033-0933-406240 - Fee Description: C.H.S.

Total Monetary	24.00
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General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	12.00
				Total	36.00
05/06/2025	HAMMOND, LARRY GEORGE	R00753	93368	36	3.00 TACUNA

GL# 033-0933-406240 - Fee Description: C.H.S.

				Total Monetary	0.00
				Total Non-Monetary	3.00
				Total	3.00
05/01/2025	MEDELLIN, ANTONIO MARTINE	108266	93347	CHS-2019	4.90 EWALLACE
05/01/2025	MEDELLIN, ANTONIO MARTINE	108267	93348	CHS-2019	4.90 EWALLACE
05/02/2025	NAVA, LAUREL MIRANDA	108296	93356	CHS-2019	4.90 EWALLACE
05/05/2025	HINOJOSA, ELPIDIO N	107933	93361	CHS-2019	4.90 JMEZA
05/06/2025	TOBAR, PEDRO JR	108369	93369	CHS-2019	1.21 KJACINTO
05/06/2025	RAMON, ANGELINA ROSE	108354	93370	CHS-2019	4.90 KJACINTO
05/07/2025	ESCORZA RIOS, CESAR	108262	93371	CHS-2019	4.90 KJACINTO
05/08/2025	ANDERSON III, DANIEL RICH	107783	93398	CHS-2019	4.90 JMEZA
05/09/2025	COX, ROBERT DWAYNE	108018	93404	CHS-2019	4.90 KJACINTO
05/09/2025	MOCADA, NICHOLAS	106341	93410	CHS-2019	3.07 JMEZA
05/09/2025	FONSECA, JOSE ROLANDO	104297	93412	CHS-2019	1.00 JMEZA
05/09/2025	PEREZ BAUTISTA, EDGAR YUS	104334	93444	CHS-2019	0.09 JMEZA
05/12/2025	ACOSTA, RAUL	108346	93464	CHS-2019	4.90 TACUNA
05/13/2025	FORD, CHAZMYN ELISE	108371	93467	CHS-2019	1.81 JMEZA
05/14/2025	SOUPRADITH, NIKHOM	108252	93516	CHS-2019	3.66 TACUNA
05/15/2025	FALLAHZADEH, PARSA	108313	93523	CHS-2019	4.90 JMEZA
05/15/2025	BISHOP, TIFFANIE NICOLE	107214	93524	CHS-2019	4.90 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93525	CHS-2019	4.33 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93526	CHS-2019	0.57 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527	CHS-2019	3.08 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527-V	CHS-2019	-3.08 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93528	CHS-2019	3.99 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93529	CHS-2019	0.91 JMEZA
05/16/2025	ROBINSON, DESREE MONIQUE	108224	93538	CHS-2019	4.90 JMEZA
05/19/2025	DOMINGUEZ-SIMON, SANTOS	108338	93569	CHS-2019	4.90 JMEZA
05/19/2025	GARLIN, CADIN JAX	108114	93570	CHS-2019	4.90 JMEZA
05/20/2025	CHAPPELL, ROCHARD MONTRAY	108374	93576	CHS-2019	4.90 KJACINTO
05/21/2025	FUSSELL, ANTHONY ELIJAH	106914	93582	CHS-2019	4.90 KJACINTO
05/21/2025	ALEXANDER, DAVID RUSSELL	108050	93583	CHS-2019	4.90 KJACINTO
05/21/2025	MAHLER, NATHAN ROBERT	107557	93591	CHS-2019	4.90 TACUNA
05/22/2025	WOODS, SHANNON LEE	103287	93593	CHS-2019	2.37 KJACINTO
05/22/2025	REYES, JOSHUA	107716	93594	CHS-2019	4.90 KJACINTO
05/23/2025	WOODS, SHANNON LEE	103287	93603	CHS-2019	2.53 JMEZA
05/23/2025	HILTON, SAMUEL RAY	102667	93607	CHS-2019	4.90 JMEZA
05/27/2025	MANN, JAI-MARIE JANE	107209	93621	CHS-2019	4.90 KJACINTO
05/27/2025	SOUPRADITH, NIKHOM	108252	93623	CHS-2019	1.24 EWALLACE
05/28/2025	NIXON, CLIFFORD JAMES	107441	93645	CHS-2019	4.90 KJACINTO
05/29/2025	LANG, SCOTT ALLEN	108003	93663	CHS-2019	4.90 TACUNA
05/29/2025	LOUR, BOBBY JOE	108358	93664	CHS-2019	4.90 TACUNA
05/29/2025	ALLEN, ANANDARUS CADIZ	108347	93665	CHS-2019	4.90 TACUNA
05/29/2025	WESTER, GAVIN REED MILLS	107653	93666	CHS-2019	4.90 TACUNA
05/29/2025	WESTER, GAVIN REED MILLS	107654	93667	CHS-2019	4.90 TACUNA
05/29/2025	WILLIAMS, CEDRIC ARNETT	107477	93668	CHS-2019	4.90 TACUNA
05/29/2025	GRAY, ISAIAH PAUL	108403	93675	CHS-2019	4.90 JMEZA
05/29/2025	SMALL, RUBEN DARRYL DBA S	108043	93676	CHS-2019	4.90 JMEZA
05/29/2025	YAMADA, DEAN MAKOTO	108408	93677	CHS-2019	4.90 JMEZA
05/30/2025	WESTER, GAVIN REED MILLS	107655	93684	CHS-2019	4.90 KJACINTO
05/30/2025	SANCHEZ IBARRA, OSMANI	108410	93686	CHS-2019	4.90 KJACINTO
05/30/2025	SANCHEZ IBARRA, OSMANI	108409	93687	CHS-2019	4.90 KJACINTO

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary 137.69

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	55.69
				Total	193.38
05/01/2025	MEDELLIN, ANTONIO MARTINE	108266	93347	TPDF-2019	5.00 EWALLACE
05/01/2025	MEDELLIN, ANTONIO MARTINE	108267	93348	TPDF-2019	5.00 EWALLACE
05/02/2025	NAVA, LAUREL MIRANDA	108296	93356	TPDF-2019	5.00 EWALLACE
05/05/2025	HINOJOSA, ELPIDIO N	107933	93361	TPDF-2019	5.00 JMEZA
05/06/2025	TOBAR, PEDRO JR	108369	93369	TPDF-2019	1.23 KJACINTO
05/06/2025	RAMON, ANGELINA ROSE	108354	93370	TPDF-2019	5.00 KJACINTO
05/07/2025	ESCORZA RIOS, CESAR	108262	93371	TPDF-2019	5.00 KJACINTO
05/08/2025	ANDERSON III, DANIEL RICH	107783	93398	TPDF-2019	5.00 JMEZA
05/09/2025	COX, ROBERT DWAYNE	108018	93404	TPDF-2019	5.00 KJACINTO
05/09/2025	MOCADA, NICHOLAS	106341	93410	TPDF-2019	3.13 JMEZA
05/09/2025	FONSECA, JOSE ROLANDO	104297	93412	TPDF-2019	1.02 JMEZA
05/09/2025	PEREZ BAUTISTA, EDGAR YUS	104334	93444	TPDF-2019	0.09 JMEZA
05/12/2025	ACOSTA, RAUL	108346	93464	TPDF-2019	5.00 TACUNA
05/13/2025	FORD, CHAZMYN ELISE	108371	93467	TPDF-2019	1.85 JMEZA
05/14/2025	SOUPRADITH, NIKHOM	108252	93516	TPDF-2019	3.73 TACUNA
05/15/2025	FALLAHZADEH, PARSIA	108313	93523	TPDF-2019	5.00 JMEZA
05/15/2025	BISHOP, TIFFANIE NICOLE	107214	93524	TPDF-2019	5.00 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93525	TPDF-2019	4.42 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108005	93526	TPDF-2019	0.58 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527	TPDF-2019	3.14 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93527-V	TPDF-2019	-3.14 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93528	TPDF-2019	4.08 JMEZA
05/15/2025	CAMPBELL, ZACHARY DALE	108006	93529	TPDF-2019	0.92 JMEZA
05/16/2025	ROBINSON, DESREE MONIQUE	108224	93538	TPDF-2019	5.00 JMEZA
05/19/2025	DOMINGUEZ-SIMON, SANTOS	108338	93569	TPDF-2019	5.00 JMEZA
05/19/2025	GARLIN, CADIN JAX	108114	93570	TPDF-2019	5.00 JMEZA
05/20/2025	CHAPPELL, ROCHARD MONTRAY	108374	93576	TPDF-2019	5.00 KJACINTO
05/21/2025	FUSSELL, ANTHONY ELIJAH	106914	93582	TPDF-2019	5.00 KJACINTO
05/21/2025	ALEXANDER, DAVID RUSSELL	108050	93583	TPDF-2019	5.00 KJACINTO
05/21/2025	MAHLER, NATHAN ROBERT	107557	93591	TPDF-2019	5.00 TACUNA
05/22/2025	WOODS, SHANNON LEE	103287	93593	TPDF-2019	2.42 KJACINTO
05/22/2025	REYES, JOSHUA	107716	93594	TPDF-2019	5.00 KJACINTO
05/23/2025	WOODS, SHANNON LEE	103287	93603	TPDF-2019	2.58 JMEZA
05/23/2025	HILTON, SAMUEL RAY	102667	93607	TPDF-2019	5.00 JMEZA
05/27/2025	MANN, JAI-MARIE JANE	107209	93621	TPDF-2019	5.00 KJACINTO
05/27/2025	SOUPRADITH, NIKHOM	108252	93623	TPDF-2019	1.27 EWALLACE
05/28/2025	NIXON, CLIFFORD JAMES	107441	93645	TPDF-2019	5.00 KJACINTO
05/29/2025	LANG, SCOTT ALLEN	108003	93663	TPDF-2019	5.00 TACUNA
05/29/2025	LOUR, BOBBY JOE	108358	93664	TPDF-2019	5.00 TACUNA
05/29/2025	ALLEN, ANANDARUS CADIZ	108347	93665	TPDF-2019	5.00 TACUNA
05/29/2025	WESTER, GAVIN REED MILLS	107653	93666	TPDF-2019	5.00 TACUNA
05/29/2025	WESTER, GAVIN REED MILLS	107654	93667	TPDF-2019	5.00 TACUNA
05/29/2025	WILLIAMS, CEDRIC ARNETT	107477	93668	TPDF-2019	5.00 TACUNA
05/29/2025	GRAY, ISATAH PAUL	108403	93675	TPDF-2019	5.00 JMEZA
05/29/2025	SMALL, RUBEN DARRYL DBA S	108043	93676	TPDF-2019	5.00 JMEZA
05/29/2025	YAMADA, DEAN MAKOTO	108408	93677	TPDF-2019	5.00 JMEZA
05/30/2025	WESTER, GAVIN REED MILLS	107655	93684	TPDF-2019	5.00 KJACINTO
05/30/2025	SANCHEZ IBARRA, OSMANI	108410	93686	TPDF-2019	5.00 KJACINTO
05/30/2025	SANCHEZ IBARRA, OSMANI	108409	93687	TPDF-2019	5.00 KJACINTO

GL# 061-0961-400840 - Fee Description: TPDF \$5

Total Monetary	140.50
Total Non-Monetary	56.82
Total	197.32

05/01/2025	SFR TEXAS SUB 2022-1 LLC	LT3795	93350	110	5.00 EWALLACE
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC10036	93351	110	5.00 KJACINTO
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC10037	93352	110	5.00 KJACINTO
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC10038	93353	110	5.00 KJACINTO

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/02/2025	MIDLAND CREDIT MANAGEMEN	DC10039	93355	110	5.00 KJACINTO
05/05/2025	CITIBANK, N.A.,	DC10040	93358	110	5.00 KJACINTO
05/05/2025	CITIBANK, N.A.,	DC10041	93359	110	5.00 KJACINTO
05/05/2025	CITIBANK, N.A.,	DC10042	93360	110	5.00 KJACINTO
05/05/2025	OPORTUN, INC,	DC10043	93362	110	5.00 KJACINTO
05/05/2025	OPORTUN, INC,	DC10045	93363	110	5.00 KJACINTO
05/05/2025	CSH PROPERTY ONE LLC,	LT3796	93366	110	5.00 JMEZA
05/07/2025	CAPITAL ONE, N.A.,	DC10058	93372	110	5.00 KJACINTO
05/07/2025	CAVALRY SPV I, LLC, AS A	DC10047	93373	110	5.00 EWALLACE
05/07/2025	CAPITAL ONE, N.A.,	DC10060	93374	110	5.00 KJACINTO
05/07/2025	VELOCITY INVESTMENTS LLC	DC10046	93375	110	5.00 EWALLACE
05/07/2025	CKS PRIME INVESTMENTS, L	DC10061	93376	110	5.00 KJACINTO
05/07/2025	DISCOVER BANK,	DC10048	93377	110	5.00 EWALLACE
05/07/2025	CROWN ASSET MANAGEMENT,	DC10049	93378	110	5.00 EWALLACE
05/07/2025	LVNV FUNDING, LLC,	DC10062	93379	110	5.00 KJACINTO
05/07/2025	PORTFOLIO RECOVERY ASSOC	DC10063	93380	110	5.00 KJACINTO
05/07/2025	SOUTHWOOD FINANCIAL, LLC	DC10064	93381	110	5.00 KJACINTO
05/07/2025	CITIBANK, N.A.,	DC10050	93382	110	5.00 EWALLACE
05/07/2025	CITIBANK, N.A.,	DC10065	93383	110	5.00 KJACINTO
05/07/2025	CROWN ASSET MANAGEMENT,	DC10051	93384	110	5.00 EWALLACE
05/07/2025	JP MORGAN CHASE BANK, N.	DC10066	93385	110	5.00 KJACINTO
05/07/2025	SYNCHRONY BANK,	DC10052	93386	110	5.00 EWALLACE
05/07/2025	JPMORGAN CHASE BANK, N.A	DC10053	93387	110	5.00 EWALLACE
05/07/2025	CITIBANK, N.A.,	DC10067	93388	110	5.00 KJACINTO
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10054	93389	110	5.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10055	93390	110	5.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10056	93391	110	5.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10057	93392	110	5.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10059	93393	110	5.00 EWALLACE
05/08/2025	TOWER LOAN,	SC9321	93394	110	5.00 EWALLACE
05/08/2025	MIDLAND CREDIT MANAGEMEN	DC10068	93395	110	5.00 EWALLACE
05/08/2025	SPRING OAKS CAPITAL SPV,	DC10069	93396	110	5.00 EWALLACE
05/08/2025	PORTFOLIO RECOVERY ASSOC	DC10070	93397	110	5.00 EWALLACE
05/08/2025	TERRY HAWKINS HAWKINS EL	SC9322	93399	110	5.00 JMEZA
05/08/2025	JEFFERSON CAPITAL SYSTEM	DC10071	93400	110	5.00 EWALLACE
05/09/2025	CAPITAL ONE, N.A,	DC10072	93401	110	5.00 EWALLACE
05/09/2025	CAPITAL ONE, N.A,	DC10073	93402	110	5.00 EWALLACE
05/09/2025	LVNV FUNDING LLC,	DC10074	93405	110	5.00 EWALLACE
05/09/2025	SFR TEXAS ACQUISITIONS 3	LT3797	93416	110	5.00 EWALLACE
05/09/2025	MIDLAND CREDIT MANAGEMEN	DC10080	93417	110	5.00 KJACINTO
05/09/2025	MIDLAND CREDIT MANAGEMEN	DC10081	93418	110	5.00 KJACINTO
05/09/2025	CITIBANK, N.A.,	DC10082	93419	110	5.00 KJACINTO
05/09/2025	AMERICAN EXPRESS NATIONA	DC10083	93420	110	5.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10075	93421	110	5.00 EWALLACE
05/09/2025	LVNV FUNDING, LLC,	DC10084	93422	110	5.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10085	93423	110	5.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10076	93424	110	5.00 EWALLACE
05/09/2025	LVNV FUNDING, LLC,	DC10086	93425	110	5.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10087	93426	110	5.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10088	93427	110	5.00 KJACINTO
05/09/2025	CAPITAL ONE, N.A.,	DC10089	93428	110	5.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10077	93429	110	5.00 EWALLACE
05/09/2025	CAPITAL ONE, N.A.,	DC10090	93430	110	5.00 KJACINTO
05/09/2025	BARCLAYS BANK DELAWARE,	DC10091	93431	110	5.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10078	93432	110	5.00 EWALLACE
05/09/2025	LVNV FUNDING, LLC,	DC10092	93433	110	5.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10079	93434	110	5.00 EWALLACE
05/09/2025	LVNV FUNDING LLC,	DC10093	93435	110	5.00 KJACINTO
05/09/2025	CREDIT CORP SOLUTIONS IN	DC10094	93436	110	5.00 KJACINTO
05/09/2025	CAPITAL ONE, N.A.,	DC10095	93437	110	5.00 KJACINTO
05/09/2025	PORTFOLIO RECOVERY ASSOC	DC10096	93438	110	5.00 KJACINTO
05/09/2025	PORTFOLIO RECOVERY ASSOC	DC10097	93439	110	5.00 KJACINTO

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Fct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/09/2025	HS FINANCIAL GROUP, LLC,	DC10098	93440	110	5.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10099	93441	110	5.00 KJACINTO
05/09/2025	JEFFERSON CAPITAL SYSTEM	DC10100	93442	110	5.00 KJACINTO
05/09/2025	JEFFERSON CAPITAL SYSTEM	DC10101	93443	110	5.00 KJACINTO
05/09/2025	JEFFERSON CAPITAL SYSTEM	DC10102	93445	110	5.00 KJACINTO
05/09/2025	CAPITAL ONE, N.A.,	DC10103	93447	110	5.00 KJACINTO
05/09/2025	SYNCHRONY BANK,	DC10104	93448	110	5.00 KJACINTO
05/09/2025	DISCOVER BANK,	DC10105	93449	110	5.00 KJACINTO
05/12/2025	NEBRASKA FURNITURE MART,	SC9323	93459	110	5.00 EWALLACE
05/12/2025	JPMORGAN CHASE BANK, N.A	DC10106	93460	110	5.00 EWALLACE
05/12/2025	BARCLAYS BANK DELAWARE,	DC10107	93461	110	5.00 EWALLACE
05/12/2025	CROWN ASSET MANAGEMENT,	DC10108	93462	110	5.00 EWALLACE
05/12/2025	GALAXY INTERNATIONAL PUR	DC10109	93463	110	5.00 EWALLACE
05/12/2025	CAPITAL ONE, N.A.,	DC10110	93465	110	5.00 EWALLACE
05/12/2025	CAVALRY SPV I, LLC, AS A	DC10111	93466	110	5.00 EWALLACE
05/13/2025	MIDLOTHIAN APT OWNER, LL	LT3799	93469	110	5.00 EWALLACE
05/13/2025	MIDLOTHIAN APT OWNER, LL	LT3800	93470	110	5.00 EWALLACE
05/13/2025	TC/F RED OAK, LP AS AGEN	LT3801	93471	110	5.00 EWALLACE
05/13/2025	VELOCITY INVESTMENTS LLC	DC10112	93472	110	5.00 EWALLACE
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10113	93473	110	5.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS LLC	DC10114	93474	110	5.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS LLC	DC10115	93475	110	5.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS, LL	DC10116	93476	110	5.00 EWALLACE
05/13/2025	DISCOVER BANK,	DC10117	93477	110	5.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10118	93478	110	5.00 EWALLACE
05/13/2025	HS FINANCIAL GROUP, LLC,	DC10119	93479	110	5.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10121	93480	110	5.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10120	93481	110	5.00 EWALLACE
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10122	93482	110	5.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10123	93483	110	5.00 JMEZA
05/13/2025	NAVY FEDERAL CREDIT UNIO	DC10125	93484	110	5.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS, LL	DC10126	93485	110	5.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10124	93486	110	5.00 EWALLACE
05/13/2025	AMERICAN EXPRESS NATIONA	DC10127	93487	110	5.00 JMEZA
05/13/2025	AMERICAN EXPRESS NATIONA	DC10129	93488	110	5.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10130	93489	110	5.00 JMEZA
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10131	93490	110	5.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10128	93491	110	5.00 EWALLACE
05/13/2025	CAPITAL ONE, N.A.,	DC10132	93492	110	5.00 JMEZA
05/13/2025	NAVY FEDERAL CREDIT UNIO	DC10134	93493	110	5.00 JMEZA
05/13/2025	LVNV FUNDING, LLC,	DC10135	93494	110	5.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10133	93495	110	5.00 EWALLACE
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10136	93496	110	5.00 JMEZA
05/13/2025	CAPITAL ONE, N.A.,	DC10138	93497	110	5.00 JMEZA
05/13/2025	CITIBANK, N.A.,	DC10139	93498	110	5.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10137	93499	110	5.00 EWALLACE
05/13/2025	SYNCHRONY BANK,	DC10140	93500	110	5.00 JMEZA
05/13/2025	CROWN ASSET MANAGEMENT,	DC10141	93501	110	5.00 JMEZA
05/13/2025	CITIBANK, N.A.,	DC10143	93502	110	5.00 JMEZA
05/13/2025	LVNV FUNDING LLC,	DC10144	93503	110	5.00 JMEZA
05/13/2025	CAVALRY SPV I, LLC, AS A	DC10145	93504	110	5.00 JMEZA
05/13/2025	LVNV FUNDING LLC,	DC10146	93505	110	5.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10142	93506	110	5.00 EWALLACE
05/13/2025	BANK OF AMERICA, N.A.,	DC10147	93507	110	5.00 JMEZA
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10148	93508	110	5.00 JMEZA
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10150	93509	110	5.00 JMEZA
05/13/2025	CAPITAL ONE, N.A.,	DC10151	93510	110	5.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS, LL	DC10152	93511	110	5.00 JMEZA
05/13/2025	LVNV FUNDING, LLC,	DC10149	93512	110	5.00 EWALLACE
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10153	93513	110	5.00 JMEZA
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10154	93514	110	5.00 JMEZA
05/13/2025	LVNV FUNDING, LLC,	DC10155	93515	110	5.00 EWALLACE

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/14/2025	HENDERSON, JARED	LT3798	93517	110	5.00 EWALLACE
05/14/2025	THE JULIAN AT SOUTH POIN	LT3802	93518	110	5.00 EWALLACE
05/14/2025	MIDLAND CREDIT MANAGEMEN	DC10156	93519	110	5.00 EWALLACE
05/14/2025	MIDLAND CREDIT MANAGEMEN	DC10157	93520	110	5.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10158	93530	110	5.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10159	93531	110	5.00 EWALLACE
05/16/2025	VELOCITY INVESTMENTS, LL	DC10160	93532	110	5.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10161	93533	110	5.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10162	93534	110	5.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10163	93535	110	5.00 EWALLACE
05/16/2025	CKS PRIME INVESTMENTS, L	DC10164	93536	110	5.00 EWALLACE
05/16/2025	LVNV FUNDING LLC,	DC10165	93537	110	5.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10166	93539	110	5.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10167	93540	110	5.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10168	93541	110	5.00 EWALLACE
05/16/2025	JEFFERSON CAPITAL SYSTEM	DC10169	93542	110	5.00 EWALLACE
05/16/2025	CAPITAL ONE, N.A.,	DC10171	93543	110	5.00 JMEZA
05/16/2025	LVNV FUNDING, LLC,	DC10172	93544	110	5.00 JMEZA
05/16/2025	JPMORGAN CHASE BANK, N.A	DC10173	93545	110	5.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10174	93546	110	5.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10175	93547	110	5.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10176	93548	110	5.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10177	93549	110	5.00 JMEZA
05/16/2025	JPMORGAN CHASE BANK, N.A	DC10178	93550	110	5.00 JMEZA
05/16/2025	BARCLAYS BANK DELAWARE,	DC10179	93551	110	5.00 JMEZA
05/16/2025	VELOCITY INVESTMENTS, LL	DC10170	93552	110	5.00 EWALLACE
05/16/2025	DISCOVER BANK,	DC10180	93553	110	5.00 JMEZA
05/16/2025	DISCOVER BANK,	DC10181	93554	110	5.00 JMEZA
05/16/2025	SYNCHRONY BANK,	DC10183	93555	110	5.00 JMEZA
05/16/2025	SYNCHRONY BANK,	DC10184	93556	110	5.00 JMEZA
05/16/2025	JPMORGAN CHASE BANK, N.A	DC10185	93557	110	5.00 JMEZA
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10182	93558	110	5.00 EWALLACE
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10186	93559	110	5.00 JMEZA
05/16/2025	CAPITAL ONE, N.A.,	DC10187	93560	110	5.00 JMEZA
05/16/2025	CAPITAL ONE, N.A.,	DC10188	93561	110	5.00 JMEZA
05/19/2025	CAPITAL ONE, N.A.,	DC10189	93562	110	5.00 JMEZA
05/19/2025	CAPITAL ONE, N.A.,	DC10190	93563	110	5.00 JMEZA
05/19/2025	CAPITAL ONE, N.A.,	DC10191	93564	110	5.00 JMEZA
05/19/2025	MIDLAND CREDIT MANAGEMEN	DC10192	93565	110	5.00 JMEZA
05/19/2025	MIDLAND CREDIT MANAGEMEN	DC10193	93566	110	5.00 JMEZA
05/19/2025	MIDLAND CREDIT MANAGEMEN	DC10194	93567	110	5.00 JMEZA
05/19/2025	THE MARK AT MIDLOTHIAN D	LT3803	93568	110	5.00 EWALLACE
05/20/2025	TAH TEXAS SERVICES, LLC/	LT3804	93572	110	5.00 EWALLACE
05/20/2025	CZ GA I, LLC BY ITS AGEN	LT3805	93573	110	5.00 EWALLACE
05/20/2025	CZ GA I, LLC BY ITS AGEN	LT3806	93574	110	5.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3807	93575	110	5.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3808	93577	110	5.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3809	93578	110	5.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3810	93579	110	5.00 EWALLACE
05/21/2025	LIGHTHOUSE, CHARA	LT3811	93588	110	5.00 JMEZA
05/21/2025	TAH TEXAS SERVICES, LLC	LT3812	93589	110	5.00 EWALLACE
05/21/2025	J&G HOMES LLC,	LT3813	93590	110	5.00 EWALLACE
05/22/2025	MIDFIRST BANK,	LT3814	93592	110	5.00 JMEZA
05/22/2025	COOPERZADEH MANAGEMENT,	LT3815	93596	110	5.00 EWALLACE
05/22/2025	TC/F RED OAK, LP AS AGEN	LT3816	93597	110	5.00 EWALLACE
05/22/2025	CZ GA I, LLC BY ITS AGEN	LT3817	93598	110	5.00 EWALLACE
05/22/2025	COOPERZADEH MANAGEMENT,	LT3818	93600	110	5.00 EWALLACE
05/23/2025	CAPITAL ONE, N.A.,	DC10195	93604	110	5.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10196	93606	110	5.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10197	93608	110	5.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10198	93609	110	5.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10199	93610	110	5.00 KJACINTO

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/23/2025	LVNV FUNDING LLC,	DC10200	93614	110	5.00 KJACINTO
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC10201	93615	110	5.00 KJACINTO
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC10202	93616	110	5.00 KJACINTO
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC10203	93617	110	5.00 KJACINTO
05/23/2025	CKS PRIME INVESTMENTS, L	DC10204	93618	110	5.00 KJACINTO
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC10205	93619	110	5.00 KJACINTO
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC10206	93620	110	5.00 KJACINTO
05/27/2025	AKE PROPERTIES, LLC,	LT3819	93622	110	5.00 EWALLACE
05/27/2025	LVNV FUNDING LLC,	DC10207	93626	110	5.00 KJACINTO
05/27/2025	AUDREY OWNER LLC DBA THE	LT3820	93627	110	5.00 EWALLACE
05/27/2025	LVNV FUNDING LLC,	DC10208	93628	110	5.00 KJACINTO
05/27/2025	LVNV FUNDING LLC,	DC10209	93629	110	5.00 KJACINTO
05/27/2025	LVNV FUNDING LLC,	DC10210	93630	110	5.00 KJACINTO
05/27/2025	STONEHAWK HENLEY LP DBA	LT3821	93631	110	5.00 EWALLACE
05/27/2025	STONEHAWK HENLEY LP DBA	LT3822	93632	110	5.00 EWALLACE
05/27/2025	LVNV FUNDING LLC,	DC10211	93633	110	5.00 KJACINTO
05/27/2025	STONEHAWK HENLEY LP DBA	LT3823	93634	110	5.00 EWALLACE
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC10212	93635	110	5.00 KJACINTO
05/27/2025	STONEHAWK HENLEY LP DBA	LT3824	93636	110	5.00 EWALLACE
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC10213	93637	110	5.00 KJACINTO
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC10214	93638	110	5.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10215	93639	110	5.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10216	93640	110	5.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10217	93641	110	5.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10218	93642	110	5.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10219	93643	110	5.00 KJACINTO
05/27/2025	CAPITAL ONE, N.A.,	DC10220	93644	110	5.00 KJACINTO
05/28/2025	AMERICAN HOMES 4 RENT PR	LT3825	93646	110	5.00 EWALLACE
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC10221	93647	110	5.00 KJACINTO
05/28/2025	DISCOVER BANK,	DC10222	93648	110	5.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10223	93649	110	5.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10224	93650	110	5.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10225	93652	110	5.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10226	93653	110	5.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10227	93654	110	5.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10228	93655	110	5.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10229	93656	110	5.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10230	93657	110	5.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10231	93658	110	5.00 KJACINTO
05/29/2025	NAILAH NOOR BELLY DANCE	SC9324	93672	110	5.00 EWALLACE
05/29/2025	DEWEERD, DENNIS	SC9325	93673	110	5.00 EWALLACE
05/29/2025	BANK OF AMERICA, N.A.,	DC10232	93678	110	5.00 EWALLACE
05/29/2025	BANK OF AMERICA, N.A.,	DC10233	93679	110	5.00 EWALLACE
05/29/2025	JPMORGAN CHASE BANK, N.A	DC10234	93680	110	5.00 EWALLACE
05/30/2025	REPUBLIC FINANCE LLC,	DC10239	93683	110	5.00 EWALLACE
05/30/2025	LVNV FUNDING LLC,	DC10235	93685	110	5.00 EWALLACE
05/30/2025	LVNV FUNDING LLC,	DC10236	93688	110	5.00 EWALLACE
05/30/2025	REPUBLIC FIANANCE LLC,	DC10237	93689	110	5.00 EWALLACE
05/30/2025	REPUBLIC FINANACE LLC,	DC10238	93690	110	5.00 EWALLACE

GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund

Total Monetary	1,195.00
Total Non-Monetary	0.00
Total	1,195.00

05/01/2025	BRANDYWINE HOMES USA, LL	LT3768	93346	28	5.00 EWALLACE
05/06/2025	C2 GA I, LLC BY ITS AGEN	LT3764	93367	28	5.00 EWALLACE
05/13/2025	FKH SFR PROPCO A, L.P.,	LT3281	93468	28	5.00 EWALLACE
05/20/2025	MCGEE, JOE	LT3776	93580	28	5.00 EWALLACE
05/21/2025	CZ GA I, LLC BY ITS AGEN	LT3771	93584	28	5.00 EWALLACE
05/21/2025	PORTFOLIO RECOVERY ASSOC	DC5546	93586	28	5.00 JMEZA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt# /	Fee	Amt Rcvd By
GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	5.00
				Total Non-Monetary	25.00
				Total	30.00
05/01/2025	BRANDYWINE HOMES USA, LL	LT3768	93346	61	21.00 EWALLACE
05/06/2025	CZ GA I, LLC BY ITS AGEN	LT3764	93367	61	21.00 EWALLACE
05/13/2025	FKH SFR PROPCO A, L.P.,	LT3281	93468	61	21.00 EWALLACE
05/20/2025	MCGEE, JOE	LT3776	93580	61	21.00 EWALLACE
05/21/2025	CZ GA I, LLC BY ITS AGEN	LT3771	93584	61	21.00 EWALLACE
05/21/2025	PORTFOLIO RECOVERY ASSOC	DC5546	93586	61	21.00 JMEZA
GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	21.00
				Total Non-Monetary	105.00
				Total	126.00
05/01/2025	SFR TEXAS SUB 2022-1 LLC	LT3795	93350	76	21.00 EWALLACE
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC10036	93351	76	21.00 KJACINTO
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC10037	93352	76	21.00 KJACINTO
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC10038	93353	76	21.00 KJACINTO
05/02/2025	MIDLAND CREDIT MANAGEMEN	DC10039	93355	76	21.00 KJACINTO
05/05/2025	CITIBANK, N.A.,	DC10040	93358	76	21.00 KJACINTO
05/05/2025	CITIBANK, N.A.,	DC10041	93359	76	21.00 KJACINTO
05/05/2025	CITIBANK, N.A.,	DC10042	93360	76	21.00 KJACINTO
05/05/2025	OPORTUN, INC,	DC10043	93362	76	21.00 KJACINTO
05/05/2025	OPORTUN, INC,	DC10045	93363	76	21.00 KJACINTO
05/05/2025	CSH PROPERTY ONE LLC,	LT3796	93366	76	21.00 JMEZA
05/07/2025	CAPITAL ONE, N.A.,	DC10058	93372	76	21.00 KJACINTO
05/07/2025	CAVALRY SPV I, LLC, AS A	DC10047	93373	76	21.00 EWALLACE
05/07/2025	CAPITAL ONE, N.A.,	DC10060	93374	76	21.00 KJACINTO
05/07/2025	VELOCITY INVESTMENTS LLC	DC10046	93375	76	21.00 EWALLACE
05/07/2025	CKS PRIME INVESTMENTS, L	DC10061	93376	76	21.00 KJACINTO
05/07/2025	DISCOVER BANK,	DC10048	93377	76	21.00 EWALLACE
05/07/2025	CROWN ASSET MANAGEMENT,	DC10049	93378	76	21.00 EWALLACE
05/07/2025	LVNV FUNDING, LLC,	DC10062	93379	76	21.00 KJACINTO
05/07/2025	PORTFOLIO RECOVERY ASSOC	DC10063	93380	76	21.00 KJACINTO
05/07/2025	SOUTHWOOD FINANCIAL, LLC	DC10064	93381	76	21.00 KJACINTO
05/07/2025	CITIBANK, N.A.,	DC10050	93382	76	21.00 EWALLACE
05/07/2025	CITIBANK, N.A.,	DC10065	93383	76	21.00 KJACINTO
05/07/2025	CROWN ASSET MANAGEMENT,	DC10051	93384	76	21.00 EWALLACE
05/07/2025	JP MORGAN CHASE BANK, N.	DC10066	93385	76	21.00 KJACINTO
05/07/2025	SYNCHRONY BANK,	DC10052	93386	76	21.00 EWALLACE
05/07/2025	JPMORGAN CHASE BANK, N.A	DC10053	93387	76	21.00 EWALLACE
05/07/2025	CITIBANK, N.A.,	DC10067	93388	76	21.00 KJACINTO
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10054	93389	76	21.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10055	93390	76	21.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10056	93391	76	21.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10057	93392	76	21.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10059	93393	76	21.00 EWALLACE
05/08/2025	TOWER LOAN,	SC9321	93394	76	21.00 EWALLACE
05/08/2025	MIDLAND CREDIT MANAGEMEN	DC10068	93395	76	21.00 EWALLACE
05/08/2025	SPRING OAKS CAPITAL SPV,	DC10069	93396	76	21.00 EWALLACE
05/08/2025	PORTFOLIO RECOVERY ASSOC	DC10070	93397	76	21.00 EWALLACE
05/08/2025	TERRY HAWKINS HAWKINS EL	SC9322	93399	76	21.00 JMEZA
05/08/2025	JEFFERSON CAPITAL SYSTEM	DC10071	93400	76	21.00 EWALLACE
05/09/2025	CAPITAL ONE, N.A,	DC10072	93401	76	21.00 EWALLACE
05/09/2025	CAPITAL ONE, N.A,	DC10073	93402	76	21.00 EWALLACE
05/09/2025	LVNV FUNDING LLC,	DC10074	93405	76	21.00 EWALLACE
05/09/2025	SFR TEXAS ACQUISITIONS 3	LT3797	93416	76	21.00 EWALLACE
05/09/2025	MIDLAND CREDIT MANAGEMEN	DC10080	93417	76	21.00 KJACINTO
05/09/2025	MIDLAND CREDIT MANAGEMEN	DC10081	93418	76	21.00 KJACINTO

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/09/2025	CITIBANK, N.A.,	DC10082	93419	76	21.00 KJACINTO
05/09/2025	AMERICAN EXPRESS NATIONA	DC10083	93420	76	21.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10075	93421	76	21.00 EWALLACE
05/09/2025	LVNV FUNDING, LLC,	DC10084	93422	76	21.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10085	93423	76	21.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10076	93424	76	21.00 EWALLACE
05/09/2025	LVNV FUNDING, LLC,	DC10086	93425	76	21.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10087	93426	76	21.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10088	93427	76	21.00 KJACINTO
05/09/2025	CAPITAL ONE, N.A.,	DC10089	93428	76	21.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10077	93429	76	21.00 EWALLACE
05/09/2025	CAPITAL ONE, N.A.,	DC10090	93430	76	21.00 KJACINTO
05/09/2025	BARCLAYS BANK DELAWARE,	DC10091	93431	76	21.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10078	93432	76	21.00 EWALLACE
05/09/2025	LVNV FUNDING, LLC,	DC10092	93433	76	21.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10079	93434	76	21.00 EWALLACE
05/09/2025	LVNV FUNDING LLC,	DC10093	93435	76	21.00 KJACINTO
05/09/2025	CREDIT CORP SOLUTIONS IN	DC10094	93436	76	21.00 KJACINTO
05/09/2025	CAPITAL ONE, N.A.,	DC10095	93437	76	21.00 KJACINTO
05/09/2025	PORTFOLIO RECOVERY ASSOC	DC10096	93438	76	21.00 KJACINTO
05/09/2025	PORTFOLIO RECOVERY ASSOC	DC10097	93439	76	21.00 KJACINTO
05/09/2025	HS FINANCIAL GROUP, LLC,	DC10098	93440	76	21.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10099	93441	76	21.00 KJACINTO
05/09/2025	JEFFERSON CAPITAL SYSTEM	DC10100	93442	76	21.00 KJACINTO
05/09/2025	JEFFERSON CAPITAL SYSTEM	DC10101	93443	76	21.00 KJACINTO
05/09/2025	JEFFERSON CAPITAL SYSTEM	DC10102	93445	76	21.00 KJACINTO
05/09/2025	CAPITAL ONE, N.A.,	DC10103	93447	76	21.00 KJACINTO
05/09/2025	SYNCHRONY BANK,	DC10104	93448	76	21.00 KJACINTO
05/09/2025	DISCOVER BANK,	DC10105	93449	76	21.00 KJACINTO
05/12/2025	NEBRASKA FURNITURE MART,	SC9323	93459	76	21.00 EWALLACE
05/12/2025	JPMORGAN CHASE BANK, N.A	DC10106	93460	76	21.00 EWALLACE
05/12/2025	BARCLAYS BANK DELAWARE,	DC10107	93461	76	21.00 EWALLACE
05/12/2025	CROWN ASSET MANAGEMENT,	DC10108	93462	76	21.00 EWALLACE
05/12/2025	GALAXY INTERNATIONAL PUR	DC10109	93463	76	21.00 EWALLACE
05/12/2025	CAPITAL ONE, N.A.,	DC10110	93465	76	21.00 EWALLACE
05/12/2025	CAVALRY SPV I, LLC, AS A	DC10111	93466	76	21.00 EWALLACE
05/13/2025	MIDLOTHIAN APT OWNER, LL	LT3799	93469	76	21.00 EWALLACE
05/13/2025	MIDLOTHIAN APT OWNER, LL	LT3800	93470	76	21.00 EWALLACE
05/13/2025	TC/F RED OAK, LP AS AGEN	LT3801	93471	76	21.00 EWALLACE
05/13/2025	VELOCITY INVESTMENTS LLC	DC10112	93472	76	21.00 EWALLACE
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10113	93473	76	21.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS LLC	DC10114	93474	76	21.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS LLC	DC10115	93475	76	21.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS, LL	DC10116	93476	76	21.00 EWALLACE
05/13/2025	DISCOVER BANK,	DC10117	93477	76	21.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10118	93478	76	21.00 EWALLACE
05/13/2025	HS FINANCIAL GROUP, LLC,	DC10119	93479	76	21.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10121	93480	76	21.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10120	93481	76	21.00 EWALLACE
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10122	93482	76	21.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10123	93483	76	21.00 JMEZA
05/13/2025	NAVY FEDERAL CREDIT UNIO	DC10125	93484	76	21.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS, LL	DC10126	93485	76	21.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10124	93486	76	21.00 EWALLACE
05/13/2025	AMERICAN EXPRESS NATIONA	DC10127	93487	76	21.00 JMEZA
05/13/2025	AMERICAN EXPRESS NATIONA	DC10129	93488	76	21.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10130	93489	76	21.00 JMEZA
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10131	93490	76	21.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10128	93491	76	21.00 EWALLACE
05/13/2025	CAPITAL ONE, N.A.,	DC10132	93492	76	21.00 JMEZA
05/13/2025	NAVY FEDERAL CREDIT UNIO	DC10134	93493	76	21.00 JMEZA
05/13/2025	LVNV FUNDING, LLC,	DC10135	93494	76	21.00 JMEZA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/13/2025	DISCOVER BANK,	DC10133	93495	76	21.00 EWALLACE
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10136	93496	76	21.00 JMEZA
05/13/2025	CAPITAL ONE, N.A.,	DC10138	93497	76	21.00 JMEZA
05/13/2025	CITIBANK, N.A.,	DC10139	93498	76	21.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10137	93499	76	21.00 EWALLACE
05/13/2025	SYNCHRONY BANK,	DC10140	93500	76	21.00 JMEZA
05/13/2025	CROWN ASSET MANAGEMENT,	DC10141	93501	76	21.00 JMEZA
05/13/2025	CITIBANK, N.A.,	DC10143	93502	76	21.00 JMEZA
05/13/2025	LVNV FUNDING LLC,	DC10144	93503	76	21.00 JMEZA
05/13/2025	CAVALRY SPV I, LLC, AS A	DC10145	93504	76	21.00 JMEZA
05/13/2025	LVNV FUNDING LLC,	DC10146	93505	76	21.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10142	93506	76	21.00 EWALLACE
05/13/2025	BANK OF AMERICA, N.A.,	DC10147	93507	76	21.00 JMEZA
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10148	93508	76	21.00 JMEZA
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10150	93509	76	21.00 JMEZA
05/13/2025	CAPITAL ONE, N.A.,	DC10151	93510	76	21.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS, LL	DC10152	93511	76	21.00 JMEZA
05/13/2025	LVNV FUNDING, LLC,	DC10149	93512	76	21.00 EWALLACE
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10153	93513	76	21.00 JMEZA
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10154	93514	76	21.00 JMEZA
05/13/2025	LVNV FUNDING, LLC,	DC10155	93515	76	21.00 EWALLACE
05/14/2025	HENDERSON, JARED	LT3798	93517	76	21.00 EWALLACE
05/14/2025	THE JULIAN AT SOUTH POIN	LT3802	93518	76	21.00 EWALLACE
05/14/2025	MIDLAND CREDIT MANAGEMEN	DC10156	93519	76	21.00 EWALLACE
05/14/2025	MIDLAND CREDIT MANAGEMEN	DC10157	93520	76	21.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10158	93530	76	21.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10159	93531	76	21.00 EWALLACE
05/16/2025	VELOCITY INVESTMENTS, LL	DC10160	93532	76	21.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10161	93533	76	21.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10162	93534	76	21.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10163	93535	76	21.00 EWALLACE
05/16/2025	CKS PRIME INVESTMENTS, L	DC10164	93536	76	21.00 EWALLACE
05/16/2025	LVNV FUNDING LLC,	DC10165	93537	76	21.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10166	93539	76	21.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10167	93540	76	21.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10168	93541	76	21.00 EWALLACE
05/16/2025	JEFFERSON CAPITAL SYSTEM	DC10169	93542	76	21.00 EWALLACE
05/16/2025	CAPITAL ONE, N.A.,	DC10171	93543	76	21.00 JMEZA
05/16/2025	LVNV FUNDING, LLC,	DC10172	93544	76	21.00 JMEZA
05/16/2025	JPMORGAN CHASE BANK, N.A	DC10173	93545	76	21.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10174	93546	76	21.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10175	93547	76	21.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10176	93548	76	21.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10177	93549	76	21.00 JMEZA
05/16/2025	JPMORGAN CHASE BANK, N.A	DC10178	93550	76	21.00 JMEZA
05/16/2025	BARCLAYS BANK DELAWARE,	DC10179	93551	76	21.00 JMEZA
05/16/2025	VELOCITY INVESTMENTS, LL	DC10170	93552	76	21.00 EWALLACE
05/16/2025	DISCOVER BANK,	DC10180	93553	76	21.00 JMEZA
05/16/2025	DISCOVER BANK,	DC10181	93554	76	21.00 JMEZA
05/16/2025	SYNCHRONY BANK,	DC10183	93555	76	21.00 JMEZA
05/16/2025	SYNCHRONY BANK,	DC10184	93556	76	21.00 JMEZA
05/16/2025	JPMORGAN CHASE BANK, N.A	DC10185	93557	76	21.00 JMEZA
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10182	93558	76	21.00 EWALLACE
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10186	93559	76	21.00 JMEZA
05/16/2025	CAPITAL ONE, N.A.,	DC10187	93560	76	21.00 JMEZA
05/16/2025	CAPITAL ONE, N.A.,	DC10188	93561	76	21.00 JMEZA
05/19/2025	CAPITAL ONE, N.A.,	DC10189	93562	76	21.00 JMEZA
05/19/2025	CAPITAL ONE, N.A.,	DC10190	93563	76	21.00 JMEZA
05/19/2025	CAPITAL ONE, N.A.,	DC10191	93564	76	21.00 JMEZA
05/19/2025	MIDLAND CREDIT MANAGEMEN	DC10192	93565	76	21.00 JMEZA
05/19/2025	MIDLAND CREDIT MANAGEMEN	DC10193	93566	76	21.00 JMEZA
05/19/2025	MIDLAND CREDIT MANAGEMEN	DC10194	93567	76	21.00 JMEZA

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 08:11:50
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
05/19/2025	THE MARK AT MIDLOTHIAN D	LT3803	93568	76	21.00 EWALLACE
05/20/2025	TAH TEXAS SERVICES, LLC/	LT3804	93572	76	21.00 EWALLACE
05/20/2025	CZ GA I, LLC BY ITS AGEN	LT3805	93573	76	21.00 EWALLACE
05/20/2025	CZ GA I, LLC BY ITS AGEN	LT3806	93574	76	21.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3807	93575	76	21.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3808	93577	76	21.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3809	93578	76	21.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3810	93579	76	21.00 EWALLACE
05/21/2025	LIGHTHOUSE, CHARA	LT3811	93588	76	21.00 JMEZA
05/21/2025	TAH TEXAS SERVICES, LLC	LT3812	93589	76	21.00 EWALLACE
05/21/2025	J&G HOMES LLC,	LT3813	93590	76	21.00 EWALLACE
05/22/2025	MIDFIRST BANK,	LT3814	93592	76	21.00 JMEZA
05/22/2025	COOPERZADEH MANAGEMENT,	LT3815	93596	76	21.00 EWALLACE
05/22/2025	TC/F RED OAK, LP AS AGEN	LT3816	93597	76	21.00 EWALLACE
05/22/2025	CZ GA I, LLC BY ITS AGEN	LT3817	93598	76	21.00 EWALLACE
05/22/2025	COOPERZADEH MANAGEMENT,	LT3818	93600	76	21.00 EWALLACE
05/23/2025	CAPITAL ONE, N.A.,	DC10195	93604	76	21.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10196	93606	76	21.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10197	93608	76	21.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10198	93609	76	21.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10199	93610	76	21.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10200	93614	76	21.00 KJACINTO
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC10201	93615	76	21.00 KJACINTO
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC10202	93616	76	21.00 KJACINTO
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC10203	93617	76	21.00 KJACINTO
05/23/2025	CKS PRIME INVESTMENTS, L	DC10204	93618	76	21.00 KJACINTO
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC10205	93619	76	21.00 KJACINTO
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC10206	93620	76	21.00 KJACINTO
05/27/2025	AKE PROPERTIES, LLC,	LT3819	93622	76	21.00 EWALLACE
05/27/2025	LVNV FUNDING LLC,	DC10207	93626	76	21.00 KJACINTO
05/27/2025	AUDREY OWNER LLC DBA THE	LT3820	93627	76	21.00 EWALLACE
05/27/2025	LVNV FUNDING LLC,	DC10208	93628	76	21.00 KJACINTO
05/27/2025	LVNV FUNDING LLC,	DC10209	93629	76	21.00 KJACINTO
05/27/2025	LVNV FUNDING LLC,	DC10210	93630	76	21.00 KJACINTO
05/27/2025	STONEHAWK HENLEY LP DBA	LT3821	93631	76	21.00 EWALLACE
05/27/2025	STONEHAWK HENLEY LP DBA	LT3822	93632	76	21.00 EWALLACE
05/27/2025	LVNV FUNDING LLC,	DC10211	93633	76	21.00 KJACINTO
05/27/2025	STONEHAWK HENLEY LP DBA	LT3823	93634	76	21.00 EWALLACE
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC10212	93635	76	21.00 KJACINTO
05/27/2025	STONEHAWK HENLEY LP DBA	LT3824	93636	76	21.00 EWALLACE
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC10213	93637	76	21.00 KJACINTO
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC10214	93638	76	21.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10215	93639	76	21.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10216	93640	76	21.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10217	93641	76	21.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10218	93642	76	21.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10219	93643	76	21.00 KJACINTO
05/27/2025	CAPITAL ONE, N.A.,	DC10220	93644	76	21.00 KJACINTO
05/28/2025	AMERICAN HOMES 4 RENT PR	LT3825	93646	76	21.00 EWALLACE
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC10221	93647	76	21.00 KJACINTO
05/28/2025	DISCOVER BANK,	DC10222	93648	76	21.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10223	93649	76	21.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10224	93650	76	21.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10225	93652	76	21.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10226	93653	76	21.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10227	93654	76	21.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10228	93655	76	21.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10229	93656	76	21.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10230	93657	76	21.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10231	93658	76	21.00 KJACINTO
05/29/2025	NAILAH NOOR BELLY DANCE	SC9324	93672	76	21.00 EWALLACE
05/29/2025	DEWEERD, DENNIS	SC9325	93673	76	21.00 EWALLACE

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 08:11:50
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
05/29/2025	BANK OF AMERICA, N.A,	DC10232	93678	76	21.00	EWALLACE
05/29/2025	BANK OF AMERICA, N.A,	DC10233	93679	76	21.00	EWALLACE
05/29/2025	JPMORGAN CHASE BANK, N.A	DC10234	93680	76	21.00	EWALLACE
05/30/2025	REPUBLIC FINANCE LLC,	DC10239	93683	76	21.00	EWALLACE
05/30/2025	LVNV FUNDING LLC,	DC10235	93685	76	21.00	EWALLACE
05/30/2025	LVNV FUNDING LLC,	DC10236	93688	76	21.00	EWALLACE
05/30/2025	REPUBLIC FIANANCE LLC,	DC10237	93689	76	21.00	EWALLACE
05/30/2025	REPUBLIC FINANACE LLC,	DC10238	93690	76	21.00	EWALLACE

GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee				Total Monetary	5,019.00
				Total Non-Monetary	0.00
				Total	5,019.00

05/21/2025	MIDLAND CREDIT MANAGEMENT	DC7617	93585	CO	1.00	JMEZA
05/22/2025	MIDLAND CREDIT MANAGEMEN	DC8737	93595	CO	1.00	KJACINTO
05/27/2025	LVNV FUNDING, LLC,	DC3594	93624	CO	1.00	JMEZA
05/27/2025	LVNV FUNDING, LLC ,	DC7130	93625	CO	1.00	JMEZA
05/28/2025	MIDLAND CREDIT MANAGEMEN	DC9333	93651	CO	1.00	JMEZA

GL# 001-0540-400090 - Fee Description: COPIES				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00

05/01/2025	MCLEAN SFR INVESTMENT, L	LT3766	93349	TAF	5.00	EWALLACE
05/05/2025	AMERICAN HOMES 4 RENT PR	LT3763	93364	TAF	5.00	JMEZA
05/05/2025	AMH 2015-2 BORROWER, LP,	LT3762	93365	TAF	5.00	JMEZA
05/09/2025	MIDLOTHIAN APT OWNER, LL	LT3770	93406	TAF	5.00	EWALLACE
05/21/2025	CZ GA I, LLC BY ITS AGEN	LT3771	93581	TAF	5.00	EWALLACE
05/21/2025	CZ GA I, LLC BY ITS AGEN	LT3777	93587	TAF	5.00	EWALLACE
05/22/2025	PECAN RIDGE APARTMENTS,	LT3787	93601	TAF	5.00	EWALLACE
05/23/2025	TEKLEAB BERAKI C/O TEXAS	LT3785	93602	TAF	5.00	JMEZA

GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE				Total Monetary	40.00
				Total Non-Monetary	0.00
				Total	40.00

05/01/2025	BRANDYWINE HOMES USA, LL	LT3768	93346	TF	10.00	EWALLACE
05/06/2025	CZ GA I, LLC BY ITS AGEN	LT3764	93367	TF	10.00	EWALLACE
05/13/2025	FKH SFR PROPCO A, L.P.,	LT3281	93468	TF	10.00	EWALLACE
05/20/2025	MCGEE, JOE	LT3776	93580	TF	10.00	EWALLACE
05/21/2025	CZ GA I, LLC BY ITS AGEN	LT3771	93584	TF	10.00	EWALLACE
05/21/2025	PORTFOLIO RECOVERY ASSOC	DC5546	93586	TF	10.00	JMEZA

GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE				Total Monetary	10.00
				Total Non-Monetary	50.00
				Total	60.00

05/01/2025	BRANDYWINE HOMES USA, LL	LT3768	93346	29	25.00	EWALLACE
05/06/2025	CZ GA I, LLC BY ITS AGEN	LT3764	93367	29	25.00	EWALLACE
05/13/2025	FKH SFR PROPCO A, L.P.,	LT3281	93468	29	25.00	EWALLACE
05/20/2025	MCGEE, JOE	LT3776	93580	29	25.00	EWALLACE
05/21/2025	CZ GA I, LLC BY ITS AGEN	LT3771	93584	29	25.00	EWALLACE
05/21/2025	PORTFOLIO RECOVERY ASSOC	DC5546	93586	29	25.00	JMEZA

GL# 001-0540-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND				Total Monetary	25.00
				Total Non-Monetary	125.00
				Total	150.00

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/01/2025	SFR TEXAS SUB 2022-1 LLC	LT3795	93350	77	25.00 EWALLACE
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC10036	93351	77	25.00 KJACINTO
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC10037	93352	77	25.00 KJACINTO
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC10038	93353	77	25.00 KJACINTO
05/02/2025	MIDLAND CREDIT MANAGEMEN	DC10039	93355	77	25.00 KJACINTO
05/05/2025	CITIBANK, N.A.,	DC10040	93358	77	25.00 KJACINTO
05/05/2025	CITIBANK, N.A.,	DC10041	93359	77	25.00 KJACINTO
05/05/2025	CITIBANK, N.A.,	DC10042	93360	77	25.00 KJACINTO
05/05/2025	OPORTUN, INC,	DC10043	93362	77	25.00 KJACINTO
05/05/2025	OPORTUN, INC,	DC10045	93363	77	25.00 KJACINTO
05/05/2025	CSH PROPERTY ONE LLC,	LT3796	93366	77	25.00 JMEZA
05/07/2025	CAPITAL ONE, N.A.,	DC10058	93372	77	25.00 KJACINTO
05/07/2025	CAVALRY SPV I, LLC, AS A	DC10047	93373	77	25.00 EWALLACE
05/07/2025	CAPITAL ONE, N.A.,	DC10060	93374	77	25.00 KJACINTO
05/07/2025	VELOCITY INVESTMENTS LLC	DC10046	93375	77	25.00 EWALLACE
05/07/2025	CKS PRIME INVESTMENTS, L	DC10061	93376	77	25.00 KJACINTO
05/07/2025	DISCOVER BANK,	DC10048	93377	77	25.00 EWALLACE
05/07/2025	CROWN ASSET MANAGEMENT,	DC10049	93378	77	25.00 EWALLACE
05/07/2025	LVNV FUNDING, LLC,	DC10062	93379	77	25.00 KJACINTO
05/07/2025	PORTFOLIO RECOVERY ASSOC	DC10063	93380	77	25.00 KJACINTO
05/07/2025	SOUTHWOOD FINANCIAL, LLC	DC10064	93381	77	25.00 KJACINTO
05/07/2025	CITIBANK, N.A.,	DC10050	93382	77	25.00 EWALLACE
05/07/2025	CITIBANK, N.A.,	DC10065	93383	77	25.00 KJACINTO
05/07/2025	CROWN ASSET MANAGEMENT,	DC10051	93384	77	25.00 EWALLACE
05/07/2025	JP MORGAN CHASE BANK, N.	DC10066	93385	77	25.00 KJACINTO
05/07/2025	SYNCHRONY BANK,	DC10052	93386	77	25.00 EWALLACE
05/07/2025	JPMORGAN CHASE BANK, N.A	DC10053	93387	77	25.00 EWALLACE
05/07/2025	CITIBANK, N.A.,	DC10067	93388	77	25.00 KJACINTO
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10054	93389	77	25.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10055	93390	77	25.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10056	93391	77	25.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10057	93392	77	25.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10059	93393	77	25.00 EWALLACE
05/08/2025	TOWER LOAN,	SC9321	93394	77	25.00 EWALLACE
05/08/2025	MIDLAND CREDIT MANAGEMEN	DC10068	93395	77	25.00 EWALLACE
05/08/2025	SPRING OAKS CAPITAL SPV,	DC10069	93396	77	25.00 EWALLACE
05/08/2025	PORTFOLIO RECOVERY ASSOC	DC10070	93397	77	25.00 EWALLACE
05/08/2025	TERRY HAWKINS HAWKINS EL	SC9322	93399	77	25.00 JMEZA
05/08/2025	JEFFERSON CAPITAL SYSTEM	DC10071	93400	77	25.00 EWALLACE
05/09/2025	CAPITAL ONE, N.A,	DC10072	93401	77	25.00 EWALLACE
05/09/2025	CAPITAL ONE, N.A,	DC10073	93402	77	25.00 EWALLACE
05/09/2025	LVNV FUNDING LLC,	DC10074	93405	77	25.00 EWALLACE
05/09/2025	SFR TEXAS ACQUISITIONS 3	LT3797	93416	77	25.00 EWALLACE
05/09/2025	MIDLAND CREDIT MANAGEMEN	DC10080	93417	77	25.00 KJACINTO
05/09/2025	MIDLAND CREDIT MANAGEMEN	DC10081	93418	77	25.00 KJACINTO
05/09/2025	CITIBANK, N.A.,	DC10082	93419	77	25.00 KJACINTO
05/09/2025	AMERICAN EXPRESS NATIONA	DC10083	93420	77	25.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10075	93421	77	25.00 EWALLACE
05/09/2025	LVNV FUNDING, LLC,	DC10084	93422	77	25.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10085	93423	77	25.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10076	93424	77	25.00 EWALLACE
05/09/2025	LVNV FUNDING, LLC,	DC10086	93425	77	25.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10087	93426	77	25.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10088	93427	77	25.00 KJACINTO
05/09/2025	CAPITAL ONE, N.A.,	DC10089	93428	77	25.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10077	93429	77	25.00 EWALLACE
05/09/2025	CAPITAL ONE, N.A.,	DC10090	93430	77	25.00 KJACINTO
05/09/2025	BARCLAYS BANK DELAWARE,	DC10091	93431	77	25.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10078	93432	77	25.00 EWALLACE
05/09/2025	LVNV FUNDING, LLC,	DC10092	93433	77	25.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10079	93434	77	25.00 EWALLACE

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 08:11:50
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/09/2025	LVNV FUNDING LLC,	DC10093	93435	77	25.00 KJACINTO
05/09/2025	CREDIT CORP SOLUTIONS IN	DC10094	93436	77	25.00 KJACINTO
05/09/2025	CAPITAL ONE, N.A.,	DC10095	93437	77	25.00 KJACINTO
05/09/2025	PORTFOLIO RECOVERY ASSOC	DC10096	93438	77	25.00 KJACINTO
05/09/2025	PORTFOLIO RECOVERY ASSOC	DC10097	93439	77	25.00 KJACINTO
05/09/2025	HS FINANCIAL GROUP, LLC,	DC10098	93440	77	25.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10099	93441	77	25.00 KJACINTO
05/09/2025	JEFFERSON CAPITAL SYSTEM	DC10100	93442	77	25.00 KJACINTO
05/09/2025	JEFFERSON CAPITAL SYSTEM	DC10101	93443	77	25.00 KJACINTO
05/09/2025	JEFFERSON CAPITAL SYSTEM	DC10102	93445	77	25.00 KJACINTO
05/09/2025	CAPITAL ONE, N.A.,	DC10103	93447	77	25.00 KJACINTO
05/09/2025	SYNCHRONY BANK,	DC10104	93448	77	25.00 KJACINTO
05/09/2025	DISCOVER BANK,	DC10105	93449	77	25.00 KJACINTO
05/12/2025	NEBRASKA FURNITURE MART,	SC9323	93459	77	25.00 EWALLACE
05/12/2025	JPMORGAN CHASE BANK, N.A	DC10106	93460	77	25.00 EWALLACE
05/12/2025	BARCLAYS BANK DELAWARE,	DC10107	93461	77	25.00 EWALLACE
05/12/2025	CROWN ASSET MANAGEMENT,	DC10108	93462	77	25.00 EWALLACE
05/12/2025	GALAXY INTERNATIONAL PUR	DC10109	93463	77	25.00 EWALLACE
05/12/2025	CAPITAL ONE, N.A.,	DC10110	93465	77	25.00 EWALLACE
05/12/2025	CAVALRY SPV I, LLC, AS A	DC10111	93466	77	25.00 EWALLACE
05/13/2025	MIDLOTHIAN APT OWNER, LL	LT3799	93469	77	25.00 EWALLACE
05/13/2025	MIDLOTHIAN APT OWNER, LL	LT3800	93470	77	25.00 EWALLACE
05/13/2025	TC/F RED OAK, LP AS AGEN	LT3801	93471	77	25.00 EWALLACE
05/13/2025	VELOCITY INVESTMENTS LLC	DC10112	93472	77	25.00 EWALLACE
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10113	93473	77	25.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS LLC	DC10114	93474	77	25.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS LLC	DC10115	93475	77	25.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS, LL	DC10116	93476	77	25.00 EWALLACE
05/13/2025	DISCOVER BANK,	DC10117	93477	77	25.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10118	93478	77	25.00 EWALLACE
05/13/2025	HS FINANCIAL GROUP, LLC,	DC10119	93479	77	25.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10121	93480	77	25.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10120	93481	77	25.00 EWALLACE
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10122	93482	77	25.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10123	93483	77	25.00 JMEZA
05/13/2025	NAVY FEDERAL CREDIT UNIO	DC10125	93484	77	25.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS, LL	DC10126	93485	77	25.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10124	93486	77	25.00 EWALLACE
05/13/2025	AMERICAN EXPRESS NATIONA	DC10127	93487	77	25.00 JMEZA
05/13/2025	AMERICAN EXPRESS NATIONA	DC10129	93488	77	25.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10130	93489	77	25.00 JMEZA
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10131	93490	77	25.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10128	93491	77	25.00 EWALLACE
05/13/2025	CAPITAL ONE, N.A.,	DC10132	93492	77	25.00 JMEZA
05/13/2025	NAVY FEDERAL CREDIT UNIO	DC10134	93493	77	25.00 JMEZA
05/13/2025	LVNV FUNDING, LLC,	DC10135	93494	77	25.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10133	93495	77	25.00 EWALLACE
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10136	93496	77	25.00 JMEZA
05/13/2025	CAPITAL ONE, N.A.,	DC10138	93497	77	25.00 JMEZA
05/13/2025	CITIBANK, N.A.,	DC10139	93498	77	25.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10137	93499	77	25.00 EWALLACE
05/13/2025	SYNCHRONY BANK,	DC10140	93500	77	25.00 JMEZA
05/13/2025	CROWN ASSET MANAGEMENT,	DC10141	93501	77	25.00 JMEZA
05/13/2025	CITIBANK, N.A.,	DC10143	93502	77	25.00 JMEZA
05/13/2025	LVNV FUNDING LLC,	DC10144	93503	77	25.00 JMEZA
05/13/2025	CAVALRY SPV I, LLC, AS A	DC10145	93504	77	25.00 JMEZA
05/13/2025	LVNV FUNDING LLC,	DC10146	93505	77	25.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10142	93506	77	25.00 EWALLACE
05/13/2025	BANK OF AMERICA, N.A.,	DC10147	93507	77	25.00 JMEZA
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10148	93508	77	25.00 JMEZA
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10150	93509	77	25.00 JMEZA
05/13/2025	CAPITAL ONE, N.A.,	DC10151	93510	77	25.00 JMEZA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/13/2025	VELOCITY INVESTMENTS, LL	DC10152	93511	77	25.00 JMEZA
05/13/2025	LVNV FUNDING, LLC,	DC10149	93512	77	25.00 EWALLACE
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10153	93513	77	25.00 JMEZA
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10154	93514	77	25.00 JMEZA
05/13/2025	LVNV FUNDING, LLC,	DC10155	93515	77	25.00 EWALLACE
05/14/2025	HENDERSON, JARED	LT3798	93517	77	25.00 EWALLACE
05/14/2025	THE JULIAN AT SOUTH POIN	LT3802	93518	77	25.00 EWALLACE
05/14/2025	MIDLAND CREDIT MANAGEMEN	DC10156	93519	77	25.00 EWALLACE
05/14/2025	MIDLAND CREDIT MANAGEMEN	DC10157	93520	77	25.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10158	93530	77	25.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10159	93531	77	25.00 EWALLACE
05/16/2025	VELOCITY INVESTMENTS, LL	DC10160	93532	77	25.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10161	93533	77	25.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10162	93534	77	25.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10163	93535	77	25.00 EWALLACE
05/16/2025	CKS PRIME INVESTMENTS, L	DC10164	93536	77	25.00 EWALLACE
05/16/2025	LVNV FUNDING LLC,	DC10165	93537	77	25.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10166	93539	77	25.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10167	93540	77	25.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10168	93541	77	25.00 EWALLACE
05/16/2025	JEFFERSON CAPITAL SYSTEM	DC10169	93542	77	25.00 EWALLACE
05/16/2025	CAPITAL ONE, N.A.,	DC10171	93543	77	25.00 JMEZA
05/16/2025	LVNV FUNDING, LLC,	DC10172	93544	77	25.00 JMEZA
05/16/2025	JPMORGAN CHASE BANK, N.A	DC10173	93545	77	25.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10174	93546	77	25.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10175	93547	77	25.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10176	93548	77	25.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10177	93549	77	25.00 JMEZA
05/16/2025	JPMORGAN CHASE BANK, N.A	DC10178	93550	77	25.00 JMEZA
05/16/2025	BARCLAYS BANK DELAWARE,	DC10179	93551	77	25.00 JMEZA
05/16/2025	VELOCITY INVESTMENTS, LL	DC10170	93552	77	25.00 EWALLACE
05/16/2025	DISCOVER BANK,	DC10180	93553	77	25.00 JMEZA
05/16/2025	DISCOVER BANK,	DC10181	93554	77	25.00 JMEZA
05/16/2025	SYNCHRONY BANK,	DC10183	93555	77	25.00 JMEZA
05/16/2025	SYNCHRONY BANK,	DC10184	93556	77	25.00 JMEZA
05/16/2025	JPMORGAN CHASE BANK, N.A	DC10185	93557	77	25.00 JMEZA
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10182	93558	77	25.00 EWALLACE
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10186	93559	77	25.00 JMEZA
05/16/2025	CAPITAL ONE, N.A.,	DC10187	93560	77	25.00 JMEZA
05/16/2025	CAPITAL ONE, N.A.,	DC10188	93561	77	25.00 JMEZA
05/19/2025	CAPITAL ONE, N.A.,	DC10189	93562	77	25.00 JMEZA
05/19/2025	CAPITAL ONE, N.A.,	DC10190	93563	77	25.00 JMEZA
05/19/2025	CAPITAL ONE, N.A.,	DC10191	93564	77	25.00 JMEZA
05/19/2025	MIDLAND CREDIT MANAGEMEN	DC10192	93565	77	25.00 JMEZA
05/19/2025	MIDLAND CREDIT MANAGEMEN	DC10193	93566	77	25.00 JMEZA
05/19/2025	MIDLAND CREDIT MANAGEMEN	DC10194	93567	77	25.00 JMEZA
05/19/2025	THE MARK AT MIDLOTHIAN D	LT3803	93568	77	25.00 EWALLACE
05/20/2025	TAH TEXAS SERVICES, LLC/	LT3804	93572	77	25.00 EWALLACE
05/20/2025	CZ GA I, LLC BY ITS AGEN	LT3805	93573	77	25.00 EWALLACE
05/20/2025	CZ GA I, LLC BY ITS AGEN	LT3806	93574	77	25.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3807	93575	77	25.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3808	93577	77	25.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3809	93578	77	25.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3810	93579	77	25.00 EWALLACE
05/21/2025	LIGHTHOUSE, CHARA	LT3811	93588	77	25.00 JMEZA
05/21/2025	TAH TEXAS SERVICES, LLC	LT3812	93589	77	25.00 EWALLACE
05/21/2025	J&G HOMES LLC,	LT3813	93590	77	25.00 EWALLACE
05/22/2025	MIDFIRST BANK,	LT3814	93592	77	25.00 JMEZA
05/22/2025	COOPERZADEH MANAGEMENT,	LT3815	93596	77	25.00 EWALLACE
05/22/2025	TC/F RED OAK, LP AS AGEN	LT3816	93597	77	25.00 EWALLACE
05/22/2025	CZ GA I, LLC BY ITS AGEN	LT3817	93598	77	25.00 EWALLACE
05/22/2025	COOPERZADEH MANAGEMENT,	LT3818	93600	77	25.00 EWALLACE

General Ledger Report
For 05/01/2025 to 05/31/2025
Created 06/02/2025 at 08:11:50
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/23/2025	CAPITAL ONE, N.A.,	DC10195	93604	77	25.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10196	93606	77	25.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10197	93608	77	25.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10198	93609	77	25.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10199	93610	77	25.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10200	93614	77	25.00 KJACINTO
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC10201	93615	77	25.00 KJACINTO
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC10202	93616	77	25.00 KJACINTO
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC10203	93617	77	25.00 KJACINTO
05/23/2025	CKS PRIME INVESTMENTS, L	DC10204	93618	77	25.00 KJACINTO
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC10205	93619	77	25.00 KJACINTO
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC10206	93620	77	25.00 KJACINTO
05/27/2025	AKE PROPERTIES, LLC,	LT3819	93622	77	25.00 EWALLACE
05/27/2025	LVNV FUNDING LLC,	DC10207	93626	77	25.00 KJACINTO
05/27/2025	AUDREY OWNER LLC DBA THE	LT3820	93627	77	25.00 EWALLACE
05/27/2025	LVNV FUNDING LLC,	DC10208	93628	77	25.00 KJACINTO
05/27/2025	LVNV FUNDING LLC,	DC10209	93629	77	25.00 KJACINTO
05/27/2025	LVNV FUNDING LLC,	DC10210	93630	77	25.00 KJACINTO
05/27/2025	STONEHAWK HENLEY LP DBA	LT3821	93631	77	25.00 EWALLACE
05/27/2025	STONEHAWK HENLEY LP DBA	LT3822	93632	77	25.00 EWALLACE
05/27/2025	LVNV FUNDING LLC,	DC10211	93633	77	25.00 KJACINTO
05/27/2025	STONEHAWK HENLEY LP DBA	LT3823	93634	77	25.00 EWALLACE
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC10212	93635	77	25.00 KJACINTO
05/27/2025	STONEHAWK HENLEY LP DBA	LT3824	93636	77	25.00 EWALLACE
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC10213	93637	77	25.00 KJACINTO
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC10214	93638	77	25.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10215	93639	77	25.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10216	93640	77	25.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10217	93641	77	25.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10218	93642	77	25.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10219	93643	77	25.00 KJACINTO
05/27/2025	CAPITAL ONE, N.A.,	DC10220	93644	77	25.00 KJACINTO
05/28/2025	AMERICAN HOMES 4 RENT PR	LT3825	93646	77	25.00 EWALLACE
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC10221	93647	77	25.00 KJACINTO
05/28/2025	DISCOVER BANK,	DC10222	93648	77	25.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10223	93649	77	25.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10224	93650	77	25.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10225	93652	77	25.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10226	93653	77	25.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10227	93654	77	25.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10228	93655	77	25.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10229	93656	77	25.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10230	93657	77	25.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10231	93658	77	25.00 KJACINTO
05/29/2025	NAILAH NOOR BELLY DANCE	SC9324	93672	77	25.00 EWALLACE
05/29/2025	DEWEERD, DENNIS	SC9325	93673	77	25.00 EWALLACE
05/29/2025	BANK OF AMERICA, N.A,	DC10232	93678	77	25.00 EWALLACE
05/29/2025	BANK OF AMERICA, N.A,	DC10233	93679	77	25.00 EWALLACE
05/29/2025	JPMORGAN CHASE BANK, N.A	DC10234	93680	77	25.00 EWALLACE
05/30/2025	REPUBLIC FINANCE LLC,	DC10239	93683	77	25.00 EWALLACE
05/30/2025	LVNV FUNDING LLC,	DC10235	93685	77	25.00 EWALLACE
05/30/2025	LVNV FUNDING LLC,	DC10236	93688	77	25.00 EWALLACE
05/30/2025	REPUBLIC FIANANCE LLC,	DC10237	93689	77	25.00 EWALLACE
05/30/2025	REPUBLIC FINANACE LLC,	DC10238	93690	77	25.00 EWALLACE

GL# 001-0540-471000 - Fee Description: Justice Court Support Fund

Total Monetary	5,975.00
Total Non-Monetary	0.00
Total	5,975.00

05/01/2025	SFR TEXAS SUB 2022-1 LLC	LT3795	93350	P4	90.00 EWALLACE
05/01/2025	SFR TEXAS SUB 2022-1 LLC	LT3795	93350	P4	90.00 EWALLACE

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
05/05/2025	CSH PROPERTY ONE LLC,	LT3796	93366	P4	90.00 JMEZA
05/08/2025	TOWER LOAN,	SC9321	93394	P4	90.00 EWALLACE
05/09/2025	SFR TEXAS ACQUISITIONS 3	LT3797	93416	P4	90.00 EWALLACE
05/13/2025	MIDLOTHIAN APT OWNER, LL	LT3799	93469	P4	90.00 EWALLACE
05/13/2025	MIDLOTHIAN APT OWNER, LL	LT3799	93469	P4	90.00 EWALLACE
05/13/2025	MIDLOTHIAN APT OWNER, LL	LT3800	93470	P4	90.00 EWALLACE
05/13/2025	TC/F RED OAK, LP AS AGEN	LT3801	93471	P4	90.00 EWALLACE
05/14/2025	HENDERSON, JARED	LT3798	93517	P4	90.00 EWALLACE
05/14/2025	THE JULIAN AT SOUTH POIN	LT3802	93518	P4	90.00 EWALLACE
05/19/2025	THE MARK AT MIDLOTHIAN D	LT3803	93568	P4	90.00 EWALLACE
05/20/2025	TAH TEXAS SERVICES, LLC/	LT3804	93572	P4	90.00 EWALLACE
05/20/2025	TAH TEXAS SERVICES, LLC/	LT3804	93572	P4	90.00 EWALLACE
05/20/2025	CZ GA I, LLC BY ITS AGEN	LT3805	93573	P4	90.00 EWALLACE
05/20/2025	CZ GA I, LLC BY ITS AGEN	LT3805	93573	P4	90.00 EWALLACE
05/20/2025	CZ GA I, LLC BY ITS AGEN	LT3806	93574	P4	90.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3807	93575	P4	90.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3808	93577	P4	90.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3809	93578	P4	90.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3810	93579	P4	90.00 EWALLACE
05/21/2025	LIGHTHOUSE, CHARA	LT3811	93588	P4	90.00 JMEZA
05/21/2025	LIGHTHOUSE, CHARA	LT3811	93588	P4	90.00 JMEZA
05/21/2025	LIGHTHOUSE, CHARA	LT3811	93588	P4	90.00 JMEZA
05/21/2025	TAH TEXAS SERVICES, LLC	LT3812	93589	P4	90.00 EWALLACE
05/21/2025	TAH TEXAS SERVICES, LLC	LT3812	93589	P4	90.00 EWALLACE
05/21/2025	J&G HOMES LLC,	LT3813	93590	P4	90.00 EWALLACE
05/22/2025	MIDFIRST BANK,	LT3814	93592	P4	90.00 JMEZA
05/22/2025	COOPERZADEH MANAGEMENT,	LT3815	93596	P4	90.00 EWALLACE
05/22/2025	TC/F RED OAK, LP AS AGEN	LT3816	93597	P4	90.00 EWALLACE
05/22/2025	CZ GA I, LLC BY ITS AGEN	LT3817	93598	P4	90.00 EWALLACE
05/22/2025	COOPERZADEH MANAGEMENT,	LT3818	93600	P4	90.00 EWALLACE
05/27/2025	AKE PROPERTIES, LLC,	LT3819	93622	P4	90.00 EWALLACE
05/27/2025	AUDREY OWNER LLC DBA THE	LT3820	93627	P4	90.00 EWALLACE
05/27/2025	STONEHAWK HENLEY LP DBA	LT3821	93631	P4	90.00 EWALLACE
05/27/2025	STONEHAWK HENLEY LP DBA	LT3822	93632	P4	90.00 EWALLACE
05/27/2025	STONEHAWK HENLEY LP DBA	LT3823	93634	P4	90.00 EWALLACE
05/27/2025	STONEHAWK HENLEY LP DBA	LT3824	93636	P4	90.00 EWALLACE
05/28/2025	AMERICAN HOMES 4 RENT PR	LT3825	93646	P4	90.00 EWALLACE
05/28/2025	AMERICAN HOMES 4 RENT PR	LT3825	93646	P4	90.00 EWALLACE
05/29/2025	NAILAH NOOR BELLY DANCE	SC9324	93672	P4	90.00 EWALLACE

GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4

Total Monetary	3,690.00
Total Non-Monetary	0.00
Total	3,690.00

05/01/2025	MCLEAN SFR INVESTMENT, L	LT3766	93349	WP	175.00 EWALLACE
05/05/2025	AMERICAN HOMES 4 RENT PR	LT3763	93364	WP	175.00 JMEZA
05/05/2025	AMH 2015-2 BORROWER, LP,	LT3762	93365	WP	175.00 JMEZA
05/09/2025	MIDLOTHIAN APT OWNER, LL	LT3770	93406	WP	175.00 EWALLACE
05/21/2025	CZ GA I, LLC BY ITS AGEN	LT3771	93581	WP	175.00 EWALLACE
05/21/2025	CZ GA I, LLC BY ITS AGEN	LT3777	93587	WP	175.00 EWALLACE
05/22/2025	PECAN RIDGE APARTMENTS,	LT3787	93601	WP	175.00 EWALLACE
05/23/2025	TEKLEAB BERAKI C/O TEXAS	LT3785	93602	WP	175.00 JMEZA

GL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4

Total Monetary	1,400.00
Total Non-Monetary	0.00
Total	1,400.00

05/01/2025	SFR TEXAS SUB 2022-1 LLC	LT3795	93350	111	3.00 EWALLACE
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC10036	93351	111	3.00 KJACINTO
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC10037	93352	111	3.00 KJACINTO

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/01/2025	MIDLAND CREDIT MANAGEMEN	DC10038	93353	111	3.00 KJACINTO
05/02/2025	MIDLAND CREDIT MANAGEMEN	DC10039	93355	111	3.00 KJACINTO
05/05/2025	CITIBANK, N.A.,	DC10040	93358	111	3.00 KJACINTO
05/05/2025	CITIBANK, N.A.,	DC10041	93359	111	3.00 KJACINTO
05/05/2025	CITIBANK, N.A.,	DC10042	93360	111	3.00 KJACINTO
05/05/2025	OPORTUN, INC,	DC10043	93362	111	3.00 KJACINTO
05/05/2025	OPORTUN, INC,	DC10045	93363	111	3.00 KJACINTO
05/05/2025	CSH PROPERTY ONE LLC,	LT3796	93366	111	3.00 JMEZA
05/07/2025	CAPITAL ONE, N.A.,	DC10058	93372	111	3.00 KJACINTO
05/07/2025	CAVALRY SPV I, LLC, AS A	DC10047	93373	111	3.00 EWALLACE
05/07/2025	CAPITAL ONE, N.A.,	DC10060	93374	111	3.00 KJACINTO
05/07/2025	VELOCITY INVESTMENTS LLC	DC10046	93375	111	3.00 EWALLACE
05/07/2025	CKS PRIME INVESTMENTS, L	DC10061	93376	111	3.00 KJACINTO
05/07/2025	DISCOVER BANK,	DC10048	93377	111	3.00 EWALLACE
05/07/2025	CROWN ASSET MANAGEMENT,	DC10049	93378	111	3.00 EWALLACE
05/07/2025	LVNV FUNDING, LLC,	DC10062	93379	111	3.00 KJACINTO
05/07/2025	PORTFOLIO RECOVERY ASSOC	DC10063	93380	111	3.00 KJACINTO
05/07/2025	SOUTHWOOD FINANCIAL, LLC	DC10064	93381	111	3.00 KJACINTO
05/07/2025	CITIBANK, N.A.,	DC10050	93382	111	3.00 EWALLACE
05/07/2025	CITIBANK, N.A.,	DC10065	93383	111	3.00 KJACINTO
05/07/2025	CROWN ASSET MANAGEMENT,	DC10051	93384	111	3.00 EWALLACE
05/07/2025	JP MORGAN CHASE BANK, N.	DC10066	93385	111	3.00 KJACINTO
05/07/2025	SYNCHRONY BANK,	DC10052	93386	111	3.00 EWALLACE
05/07/2025	JPMORGAN CHASE BANK, N.A	DC10053	93387	111	3.00 EWALLACE
05/07/2025	CITIBANK, N.A.,	DC10067	93388	111	3.00 KJACINTO
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10054	93389	111	3.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10055	93390	111	3.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10056	93391	111	3.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10057	93392	111	3.00 EWALLACE
05/08/2025	JPMORGAN CHASE BANK, N.A	DC10059	93393	111	3.00 EWALLACE
05/08/2025	TOWER LOAN,	SC9321	93394	111	3.00 EWALLACE
05/08/2025	MIDLAND CREDIT MANAGEMEN	DC10068	93395	111	3.00 EWALLACE
05/08/2025	SPRING OAKS CAPITAL SPV,	DC10069	93396	111	3.00 EWALLACE
05/08/2025	PORTFOLIO RECOVERY ASSOC	DC10070	93397	111	3.00 EWALLACE
05/08/2025	TERRY HAWKINS HAWKINS EL	SC9322	93399	111	3.00 JMEZA
05/08/2025	JEFFERSON CAPITAL SYSTEM	DC10071	93400	111	3.00 EWALLACE
05/09/2025	CAPITAL ONE, N.A.,	DC10072	93401	111	3.00 EWALLACE
05/09/2025	CAPITAL ONE, N.A.,	DC10073	93402	111	3.00 EWALLACE
05/09/2025	LVNV FUNDING LLC,	DC10074	93405	111	3.00 EWALLACE
05/09/2025	SFR TEXAS ACQUISITIONS 3	LT3797	93416	111	3.00 EWALLACE
05/09/2025	MIDLAND CREDIT MANAGEMEN	DC10080	93417	111	3.00 KJACINTO
05/09/2025	MIDLAND CREDIT MANAGEMEN	DC10081	93418	111	3.00 KJACINTO
05/09/2025	CITIBANK, N.A.,	DC10082	93419	111	3.00 KJACINTO
05/09/2025	AMERICAN EXPRESS NATIONA	DC10083	93420	111	3.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10075	93421	111	3.00 EWALLACE
05/09/2025	LVNV FUNDING, LLC,	DC10084	93422	111	3.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10085	93423	111	3.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10076	93424	111	3.00 EWALLACE
05/09/2025	LVNV FUNDING, LLC,	DC10086	93425	111	3.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10087	93426	111	3.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10088	93427	111	3.00 KJACINTO
05/09/2025	CAPITAL ONE, N.A.,	DC10089	93428	111	3.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10077	93429	111	3.00 EWALLACE
05/09/2025	CAPITAL ONE, N.A.,	DC10090	93430	111	3.00 KJACINTO
05/09/2025	BARCLAYS BANK DELAWARE,	DC10091	93431	111	3.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10078	93432	111	3.00 EWALLACE
05/09/2025	LVNV FUNDING, LLC,	DC10092	93433	111	3.00 KJACINTO
05/09/2025	LVNV FUNDING LLC,	DC10079	93434	111	3.00 EWALLACE
05/09/2025	LVNV FUNDING LLC,	DC10093	93435	111	3.00 KJACINTO
05/09/2025	CREDIT CORP SOLUTIONS IN	DC10094	93436	111	3.00 KJACINTO
05/09/2025	CAPITAL ONE, N.A.,	DC10095	93437	111	3.00 KJACINTO
05/09/2025	PORTFOLIO RECOVERY ASSOC	DC10096	93438	111	3.00 KJACINTO

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/09/2025	PORTFOLIO RECOVERY ASSOC	DC10097	93439	111	3.00 KJACINTO
05/09/2025	HS FINANCIAL GROUP, LLC,	DC10098	93440	111	3.00 KJACINTO
05/09/2025	LVNV FUNDING, LLC,	DC10099	93441	111	3.00 KJACINTO
05/09/2025	JEFFERSON CAPITAL SYSTEM	DC10100	93442	111	3.00 KJACINTO
05/09/2025	JEFFERSON CAPITAL SYSTEM	DC10101	93443	111	3.00 KJACINTO
05/09/2025	JEFFERSON CAPITAL SYSTEM	DC10102	93445	111	3.00 KJACINTO
05/09/2025	CAPITAL ONE, N.A.,	DC10103	93447	111	3.00 KJACINTO
05/09/2025	SYNCHRONY BANK,	DC10104	93448	111	3.00 KJACINTO
05/09/2025	DISCOVER BANK,	DC10105	93449	111	3.00 KJACINTO
05/12/2025	NEBRASKA FURNITURE MART,	SC9323	93459	111	3.00 EWALLACE
05/12/2025	JPMORGAN CHASE BANK, N.A	DC10106	93460	111	3.00 EWALLACE
05/12/2025	BARCLAYS BANK DELAWARE,	DC10107	93461	111	3.00 EWALLACE
05/12/2025	CROWN ASSET MANAGEMENT,	DC10108	93462	111	3.00 EWALLACE
05/12/2025	GALAXY INTERNATIONAL PUR	DC10109	93463	111	3.00 EWALLACE
05/12/2025	CAPITAL ONE, N.A.,	DC10110	93465	111	3.00 EWALLACE
05/12/2025	CAVALRY SPV I, LLC, AS A	DC10111	93466	111	3.00 EWALLACE
05/13/2025	MIDLOTHIAN APT OWNER, LL	LT3799	93469	111	3.00 EWALLACE
05/13/2025	MIDLOTHIAN APT OWNER, LL	LT3800	93470	111	3.00 EWALLACE
05/13/2025	TC/F RED OAK, LP AS AGEN	LT3801	93471	111	3.00 EWALLACE
05/13/2025	VELOCITY INVESTMENTS LLC	DC10112	93472	111	3.00 EWALLACE
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10113	93473	111	3.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS LLC	DC10114	93474	111	3.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS LLC	DC10115	93475	111	3.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS, LL	DC10116	93476	111	3.00 EWALLACE
05/13/2025	DISCOVER BANK,	DC10117	93477	111	3.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10118	93478	111	3.00 EWALLACE
05/13/2025	HS FINANCIAL GROUP, LLC,	DC10119	93479	111	3.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10121	93480	111	3.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10120	93481	111	3.00 EWALLACE
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10122	93482	111	3.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10123	93483	111	3.00 JMEZA
05/13/2025	NAVY FEDERAL CREDIT UNIO	DC10125	93484	111	3.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS, LL	DC10126	93485	111	3.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10124	93486	111	3.00 EWALLACE
05/13/2025	AMERICAN EXPRESS NATIONA	DC10127	93487	111	3.00 JMEZA
05/13/2025	AMERICAN EXPRESS NATIONA	DC10129	93488	111	3.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10130	93489	111	3.00 JMEZA
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10131	93490	111	3.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10128	93491	111	3.00 EWALLACE
05/13/2025	CAPITAL ONE, N.A.,	DC10132	93492	111	3.00 JMEZA
05/13/2025	NAVY FEDERAL CREDIT UNIO	DC10134	93493	111	3.00 JMEZA
05/13/2025	LVNV FUNDING, LLC,	DC10135	93494	111	3.00 JMEZA
05/13/2025	DISCOVER BANK,	DC10133	93495	111	3.00 EWALLACE
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10136	93496	111	3.00 JMEZA
05/13/2025	CAPITAL ONE, N.A.,	DC10138	93497	111	3.00 JMEZA
05/13/2025	CITIBANK, N.A.,	DC10139	93498	111	3.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10137	93499	111	3.00 EWALLACE
05/13/2025	SYNCHRONY BANK,	DC10140	93500	111	3.00 JMEZA
05/13/2025	CROWN ASSET MANAGEMENT,	DC10141	93501	111	3.00 JMEZA
05/13/2025	CITIBANK, N.A.,	DC10143	93502	111	3.00 JMEZA
05/13/2025	LVNV FUNDING LLC,	DC10144	93503	111	3.00 JMEZA
05/13/2025	CAVALRY SPV I, LLC, AS A	DC10145	93504	111	3.00 JMEZA
05/13/2025	LVNV FUNDING LLC,	DC10146	93505	111	3.00 JMEZA
05/13/2025	JEFFERSON CAPITAL SYSTEM	DC10142	93506	111	3.00 EWALLACE
05/13/2025	BANK OF AMERICA, N.A.,	DC10147	93507	111	3.00 JMEZA
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10148	93508	111	3.00 JMEZA
05/13/2025	PORTFOLIO RECOVERY ASSOC	DC10150	93509	111	3.00 JMEZA
05/13/2025	CAPITAL ONE, N.A.,	DC10151	93510	111	3.00 JMEZA
05/13/2025	VELOCITY INVESTMENTS, LL	DC10152	93511	111	3.00 JMEZA
05/13/2025	LVNV FUNDING, LLC,	DC10149	93512	111	3.00 EWALLACE
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10153	93513	111	3.00 JMEZA
05/13/2025	MIDLAND CREDIT MANAGEMEN	DC10154	93514	111	3.00 JMEZA

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/13/2025	LVNV FUNDING, LLC,	DC10155	93515	111	3.00 EWALLACE
05/14/2025	HENDERSON, JARED	LT3798	93517	111	3.00 EWALLACE
05/14/2025	THE JULIAN AT SOUTH POIN	LT3802	93518	111	3.00 EWALLACE
05/14/2025	MIDLAND CREDIT MANAGEMEN	DC10156	93519	111	3.00 EWALLACE
05/14/2025	MIDLAND CREDIT MANAGEMEN	DC10157	93520	111	3.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10158	93530	111	3.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10159	93531	111	3.00 EWALLACE
05/16/2025	VELOCITY INVESTMENTS, LL	DC10160	93532	111	3.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10161	93533	111	3.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10162	93534	111	3.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10163	93535	111	3.00 EWALLACE
05/16/2025	CKS PRIME INVESTMENTS, L	DC10164	93536	111	3.00 EWALLACE
05/16/2025	LVNV FUNDING LLC,	DC10165	93537	111	3.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10166	93539	111	3.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10167	93540	111	3.00 EWALLACE
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10168	93541	111	3.00 EWALLACE
05/16/2025	JEFFERSON CAPITAL SYSTEM	DC10169	93542	111	3.00 EWALLACE
05/16/2025	CAPITAL ONE, N.A.,	DC10171	93543	111	3.00 JMEZA
05/16/2025	LVNV FUNDING, LLC,	DC10172	93544	111	3.00 JMEZA
05/16/2025	JPMORGAN CHASE BANK, N.A	DC10173	93545	111	3.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10174	93546	111	3.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10175	93547	111	3.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10176	93548	111	3.00 JMEZA
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10177	93549	111	3.00 JMEZA
05/16/2025	JPMORGAN CHASE BANK, N.A	DC10178	93550	111	3.00 JMEZA
05/16/2025	BARCLAYS BANK DELAWARE,	DC10179	93551	111	3.00 JMEZA
05/16/2025	VELOCITY INVESTMENTS, LL	DC10170	93552	111	3.00 EWALLACE
05/16/2025	DISCOVER BANK,	DC10180	93553	111	3.00 JMEZA
05/16/2025	DISCOVER BANK,	DC10181	93554	111	3.00 JMEZA
05/16/2025	SYNCHRONY BANK,	DC10183	93555	111	3.00 JMEZA
05/16/2025	SYNCHRONY BANK,	DC10184	93556	111	3.00 JMEZA
05/16/2025	JPMORGAN CHASE BANK, N.A	DC10185	93557	111	3.00 JMEZA
05/16/2025	MIDLAND CREDIT MANAGEMEN	DC10182	93558	111	3.00 EWALLACE
05/16/2025	PORTFOLIO RECOVERY ASSOC	DC10186	93559	111	3.00 JMEZA
05/16/2025	CAPITAL ONE, N.A.,	DC10187	93560	111	3.00 JMEZA
05/16/2025	CAPITAL ONE, N.A.,	DC10188	93561	111	3.00 JMEZA
05/19/2025	CAPITAL ONE, N.A.,	DC10189	93562	111	3.00 JMEZA
05/19/2025	CAPITAL ONE, N.A.,	DC10190	93563	111	3.00 JMEZA
05/19/2025	CAPITAL ONE, N.A.,	DC10191	93564	111	3.00 JMEZA
05/19/2025	MIDLAND CREDIT MANAGEMEN	DC10192	93565	111	3.00 JMEZA
05/19/2025	MIDLAND CREDIT MANAGEMEN	DC10193	93566	111	3.00 JMEZA
05/19/2025	MIDLAND CREDIT MANAGEMEN	DC10194	93567	111	3.00 JMEZA
05/19/2025	THE MARK AT MIDLOTHRIAN D	LT3803	93568	111	3.00 EWALLACE
05/20/2025	TAH TEXAS SERVICES, LLC/	LT3804	93572	111	3.00 EWALLACE
05/20/2025	CZ GA I, LLC BY ITS AGEN	LT3805	93573	111	3.00 EWALLACE
05/20/2025	CZ GA I, LLC BY ITS AGEN	LT3806	93574	111	3.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3807	93575	111	3.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3808	93577	111	3.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3809	93578	111	3.00 EWALLACE
05/20/2025	CRP TRG SOUTHGATE OWNER	LT3810	93579	111	3.00 EWALLACE
05/21/2025	LIGHTHOUSE, CHARA	LT3811	93588	111	3.00 JMEZA
05/21/2025	TAH TEXAS SERVICES, LLC	LT3812	93589	111	3.00 EWALLACE
05/21/2025	J&G HOMES LLC,	LT3813	93590	111	3.00 EWALLACE
05/22/2025	MIDFIRST BANK,	LT3814	93592	111	3.00 JMEZA
05/22/2025	COOPERZADEH MANAGEMENT,	LT3815	93596	111	3.00 EWALLACE
05/22/2025	TC/F RED OAK, LP AS AGEN	LT3816	93597	111	3.00 EWALLACE
05/22/2025	CZ GA I, LLC BY ITS AGEN	LT3817	93598	111	3.00 EWALLACE
05/22/2025	COOPERZADEH MANAGEMENT,	LT3818	93600	111	3.00 EWALLACE
05/23/2025	CAPITAL ONE, N.A.,	DC10195	93604	111	3.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10196	93606	111	3.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10197	93608	111	3.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10198	93609	111	3.00 KJACINTO

General Ledger Report
 For 05/01/2025 to 05/31/2025
 Created 06/02/2025 at 08:11:50
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
05/23/2025	LVNV FUNDING LLC,	DC10199	93610	111	3.00 KJACINTO
05/23/2025	LVNV FUNDING LLC,	DC10200	93614	111	3.00 KJACINTO
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC10201	93615	111	3.00 KJACINTO
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC10202	93616	111	3.00 KJACINTO
05/23/2025	MIDLAND CREDIT MANAGEMEN	DC10203	93617	111	3.00 KJACINTO
05/23/2025	CKS PRIME INVESTMENTS, L	DC10204	93618	111	3.00 KJACINTO
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC10205	93619	111	3.00 KJACINTO
05/23/2025	PORTFOLIO RECOVERY ASSOC	DC10206	93620	111	3.00 KJACINTO
05/27/2025	AKE PROPERTIES, LLC,	LT3819	93622	111	3.00 EWALLACE
05/27/2025	LVNV FUNDING LLC,	DC10207	93626	111	3.00 KJACINTO
05/27/2025	AUDREY OWNER LLC DBA THE	LT3820	93627	111	3.00 EWALLACE
05/27/2025	LVNV FUNDING LLC,	DC10208	93628	111	3.00 KJACINTO
05/27/2025	LVNV FUNDING LLC,	DC10209	93629	111	3.00 KJACINTO
05/27/2025	LVNV FUNDING LLC,	DC10210	93630	111	3.00 KJACINTO
05/27/2025	STONEHAWK HENLEY LP DBA	LT3821	93631	111	3.00 EWALLACE
05/27/2025	STONEHAWK HENLEY LP DBA	LT3822	93632	111	3.00 EWALLACE
05/27/2025	LVNV FUNDING LLC,	DC10211	93633	111	3.00 KJACINTO
05/27/2025	STONEHAWK HENLEY LP DBA	LT3823	93634	111	3.00 EWALLACE
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC10212	93635	111	3.00 KJACINTO
05/27/2025	STONEHAWK HENLEY LP DBA	LT3824	93636	111	3.00 EWALLACE
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC10213	93637	111	3.00 KJACINTO
05/27/2025	MIDLAND CREDIT MANAGEMEN	DC10214	93638	111	3.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10215	93639	111	3.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10216	93640	111	3.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10217	93641	111	3.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10218	93642	111	3.00 KJACINTO
05/27/2025	NAVY FEDERAL CREDIT UNIO	DC10219	93643	111	3.00 KJACINTO
05/27/2025	CAPITAL ONE, N.A.,	DC10220	93644	111	3.00 KJACINTO
05/28/2025	AMERICAN HOMES 4 RENT PR	LT3825	93646	111	3.00 EWALLACE
05/28/2025	PORTFOLIO RECOVERY ASSOC	DC10221	93647	111	3.00 KJACINTO
05/28/2025	DISCOVER BANK,	DC10222	93648	111	3.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10223	93649	111	3.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10224	93650	111	3.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10225	93652	111	3.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10226	93653	111	3.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10227	93654	111	3.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10228	93655	111	3.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10229	93656	111	3.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10230	93657	111	3.00 KJACINTO
05/28/2025	LVNV FUNDING LLC,	DC10231	93658	111	3.00 KJACINTO
05/29/2025	NAILLAH NOOR BELLY DANCE	SC9324	93672	111	3.00 EWALLACE
05/29/2025	DEWEERD, DENNIS	SC9325	93673	111	3.00 EWALLACE
05/29/2025	BANK OF AMERICA, N.A.,	DC10232	93678	111	3.00 EWALLACE
05/29/2025	BANK OF AMERICA, N.A.,	DC10233	93679	111	3.00 EWALLACE
05/29/2025	JPMORGAN CHASE BANK, N.A	DC10234	93680	111	3.00 EWALLACE
05/30/2025	REPUBLIC FINANCE LLC,	DC10239	93683	111	3.00 EWALLACE
05/30/2025	LVNV FUNDING LLC,	DC10235	93685	111	3.00 EWALLACE
05/30/2025	LVNV FUNDING LLC,	DC10236	93688	111	3.00 EWALLACE
05/30/2025	REPUBLIC FIANANCE LLC,	DC10237	93689	111	3.00 EWALLACE
05/30/2025	REPUBLIC FINANACE LLC,	DC10238	93690	111	3.00 EWALLACE

GL# 131-0131-407540 - Fee Description: Language Access Fund

Total Monetary	717.00
Total Non-Monetary	0.00
Total	717.00

05/01/2025	BRANDYWINE HOMES USA, LL	LT3768	93346	30	3.00 EWALLACE
05/06/2025	CZ GA I, LLC BY ITS AGEN	LT3764	93367	30	3.00 EWALLACE
05/13/2025	FKH SFR PROP CO A, L.P.,	LT3281	93468	30	3.00 EWALLACE
05/20/2025	MCGEE, JOE	LT3776	93580	30	3.00 EWALLACE
05/21/2025	CZ GA I, LLC BY ITS AGEN	LT3771	93584	30	3.00 EWALLACE
05/21/2025	PORTFOLIO RECOVERY ASSOC	DC5546	93586	30	3.00 JMEZA

General Ledger Report
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Created 06/02/2025 at 08:11:50
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
<hr/> GL# 131-0131-407540 - Fee Description: APPEAL LANGUAGE ACCESS FUND					
				Total Monetary	3.00
				Total Non-Monetary	15.00
				Total	18.00

DETAIL RECEIPT REPORT FOR
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 06/02/2025 AT 08:12am
RECEIPT DATE 05/01/2025 to 05/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 93346 TO 93690

***** SUMMARY *****

MONETARY

Cash	1753.00
Check	17465.00
Credit Card	7295.17
Money Order	200.00

TOTAL MONETARY:	<hr/> 26713.17
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NON-MONETARY

Indigent	1118.20
Dismissal	6088.04
Time Served	300.00

TOTAL NON-MONETARY:	<hr/> 7506.24
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GRAND TOTAL:	34219.41
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3768	93346	05/01/2025	05/01/2025	64.00	IND		93401
BRANDYWINE HOMES USA, LLC vs YARBROUGH AND ALL OTHER OCCUPANTS							
108266	93347	05/01/2025	05/01/2025	229.00	CA		93402
MEDELLIN, ANTONIO MARTINEZ							
108267	93348	05/01/2025	05/01/2025	257.00	CA		93403
MEDELLIN, ANTONIO MARTINEZ							
LT3766	93349	05/01/2025	05/01/2025	180.00	CK	CK#204239	93404
MCLEAN SFR INVESTMENT, LLC / AVRS SFR II, LLC vs MARQUEZ							
LT3795	93350	05/01/2025	05/01/2025	234.00	CK	CK#204315	93405
SFR TEXAS SUB 2022-1 LLC vs KING							
DC10036	93351	05/01/2025	05/01/2025	54.00	CK	286080	93406
MIDLAND CREDIT MANAGEMENT, INC vs RAMIREZ							
DC10037	93352	05/01/2025	05/01/2025	54.00	CK	286078	93407
MIDLAND CREDIT MANAGEMENT, INC vs BORTH							
DC10038	93353	05/01/2025	05/01/2025	54.00	CK	286044	93408
MIDLAND CREDIT MANAGEMENT, INC vs ORTEGA							
108365	93354	05/02/2025	05/02/2025	10.00	CC	100326449391	93409
MORENO, RAUL							
DC10039	93355	05/02/2025	05/02/2025	54.00	CK	286164	93410
MIDLAND CREDIT MANAGEMENT, INC vs MADKIN							
108296	93356	05/02/2025	05/02/2025	150.00	CA		93411
NAVA, LAUREL MIRANDA							
099836	93357	05/05/2025	05/05/2025	166.00	CC	100326496723	93412
ROBERTS, SHA TERICA							
DC10040	93358	05/05/2025	05/05/2025	54.00	CK	379754	93413
CITIBANK, N.A. vs MORGAN							
DC10041	93359	05/05/2025	05/05/2025	54.00	CK	379700	93414
CITIBANK, N.A. vs GUINN							
DC10042	93360	05/05/2025	05/05/2025	54.00	CK	379866	93415
CITIBANK, N.A. vs MITCHELL							
107933	93361	05/05/2025	05/05/2025	798.20	IND	Judge found def	93416
HINOJOSA, ELPIDIO N							
DC10043	93362	05/05/2025	05/05/2025	54.00	CK	282120	93417
OPORTUN, INC vs REYES							
DC10045	93363	05/05/2025	05/05/2025	54.00	CK	285043	93418
OPORTUN, INC vs STEELE							
LT3763	93364	05/05/2025	05/05/2025	180.00	CK	33609	93419
AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC vs PERKINS							
LT3762	93365	05/05/2025	05/05/2025	180.00	CK	33610	93420
AMH 2015-2 BORROWER, LP vs REYNOLDS AND ALL OTHER OCCUPANTS							
LT3796	93366	05/05/2025	05/05/2025	144.00	CK	48709	93421
CSH PROPERTY ONE LLC vs ROBERSON AND ALL OTHER OCCUPANTS							
LT3764	93367	05/06/2025	05/06/2025	64.00	IND		93422
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs BELL AND ALL OTHER OCCUPANTS							
R00753	93368	05/06/2025	05/06/2025	200.00	DS	ADA HERNANDEZ/J	93423
HAMMOND, LARRY GEORGE							
108369	93369	05/06/2025	05/06/2025	20.00	CC	100326639184	93424
TOBAR, PEDRO JR							
108354	93370	05/06/2025	05/06/2025	144.00	CC	100326696035	93425
RAMON, ANGELINA ROSE							
108262	93371	05/07/2025	05/07/2025	129.00	CC	100326817275	93426
ESCORZA RIOS, CESAR							
DC10058	93372	05/07/2025	05/07/2025	54.00	CK	50340003	93427
CAPITAL ONE, N.A. vs PURKISS							
DC10047	93373	05/07/2025	05/07/2025	54.00	CK	CK#50336955	93428
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A vs FARMER							
DC10060	93374	05/07/2025	05/07/2025	54.00	CK	50340004	93429
CAPITAL ONE, N.A. vs MOORE							
DC10046	93375	05/07/2025	05/07/2025	54.00	CK	CK#50335969	93430
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs KAPITO							
DC10061	93376	05/07/2025	05/07/2025	54.00	CK	50340093	93431
CKS PRIME INVESTMENTS, LLC vs TOLON							
DC10048	93377	05/07/2025	05/07/2025	54.00	CK	CK#50336344	93432
DISCOVER BANK vs RODRIGUEZ							
DC10049	93378	05/07/2025	05/07/2025	54.00	CK	CK#50336463	93433
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (FOREVER 21) vs LIGHTFOOT							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC10062	93379	05/07/2025	05/07/2025	54.00	CK	50339887	93434
LVNV FUNDING, LLC vs ROMERO							
DC10063	93380	05/07/2025	05/07/2025	54.00	CK	50339886	93435
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BRUMFIELD							
DC10064	93381	05/07/2025	05/07/2025	54.00	CK	712908	93436
SOUTHWOOD FINANCIAL, LLC AS TRUST MANAGER OF THE SOUTHWOOD FINANCIAL TRUST I vs GURROLA							
DC10050	93382	05/07/2025	05/07/2025	54.00	CK	CK#50336176	93437
CITIBANK, N.A. vs WHITLOCK							
DC10065	93383	05/07/2025	05/07/2025	54.00	CK	379943	93438
CITIBANK, N.A. vs PRUITT-RHYNES							
DC10051	93384	05/07/2025	05/07/2025	54.00	CK	CK#50336205	93439
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF BLUE RIDGE BANK (UPGRADE INC.) vs SEALY							
DC10066	93385	05/07/2025	05/07/2025	54.00	CK	55605	93440
JP MORGAN CHASE BANK, N.A. vs MEDINA							
DC10052	93386	05/07/2025	05/07/2025	54.00	CK	CK#5036508	93441
SYNCHRONY BANK vs TAHLA							
DC10053	93387	05/07/2025	05/07/2025	54.00	CK	CK#17323	93442
JPMORGAN CHASE BANK, N.A. vs ALVAREZ							
DC10067	93388	05/07/2025	05/07/2025	54.00	CK	379753	93443
CITIBANK, N.A. vs MCDONNELL							
DC10054	93389	05/08/2025	05/08/2025	54.00	CK	CK#17322	93444
JPMORGAN CHASE BANK, N.A. vs MAYBERRY							
DC10055	93390	05/08/2025	05/08/2025	54.00	CK	CK#17028	93445
JPMORGAN CHASE BANK, N.A. vs ALVAREZ							
DC10056	93391	05/08/2025	05/08/2025	54.00	CK	CK#17479	93446
JPMORGAN CHASE BANK, N.A. vs LYDEM							
DC10057	93392	05/08/2025	05/08/2025	54.00	CK	CK#17480	93447
JPMORGAN CHASE BANK, N.A. vs AHERNS							
DC10059	93393	05/08/2025	05/08/2025	54.00	CK	CK#17481	93448
JPMORGAN CHASE BANK, N.A. vs BAUER							
SC9321	93394	05/08/2025	05/08/2025	144.00	CK	CK#1244925	93449
TOWER LOAN vs ERVIN							
DC10068	93395	05/08/2025	05/08/2025	54.00	CK	CK#50336697	93450
MIDLAND CREDIT MANAGEMENT vs COLLINS							
DC10069	93396	05/08/2025	05/08/2025	54.00	CK	CK#50336257	93451
SPRING OAKS CAPITAL SPV, LLC vs STEVENS							
DC10070	93397	05/08/2025	05/08/2025	54.00	CK	CK#50336812	93452
PORTFOLIO RECOVERY ASSOCIATES, LLC vs STOUT							
107783	93398	05/08/2025	05/08/2025	200.00	CC	100326897083	93453
ANDERSON III, DANIEL RICHARD							
SC9322	93399	05/08/2025	05/08/2025	54.00	CC	100326848006	93454
TERRY HAWKINS HAWKINS ELECTRICAL SERVICES vs SCOTT SOUTH SOUTH DESIGN BUILDERS							
DC10071	93400	05/08/2025	05/08/2025	54.00	CK	CK#50336809	93455
JEFFERSON CAPITAL SYSTEMS, LLC vs GREGORY							
DC10072	93401	05/09/2025	05/09/2025	54.00	CK	CK#50336810	93456
CAPITAL ONE, N.A. vs HERNANDEZ							
DC10073	93402	05/09/2025	05/09/2025	54.00	CK	CK#50336811	93457
CAPITAL ONE, N.A. vs KELLY							
108308	93403	05/09/2025	05/09/2025	87.00	CC	100326938337	93458
GARCIA, OSCAR							
108018	93404	05/09/2025	05/09/2025	379.60	CC	100326991874	93459
COX, ROBERT DWAYNE							
DC10074	93405	05/09/2025	05/09/2025	54.00	CK	CK#50336589	93460
LVNV FUNDING LLC vs NUGENT							
LT3770	93406	05/09/2025	05/09/2025	180.00	CK	CK#252079	93461
MIDLOTHIAN APT OWNER, LLC vs PULLENS							
104720	93407	05/09/2025	05/09/2025	12.00	DS	DEF DID NOT ENT	93462
MCGUIRE, EVAN RUSSELL							
106515	93408	05/09/2025	05/09/2025	63.30	DS	DEF DID NOT ENT	93463
RODRIGUEZ, JUSTIN BLAKE							
106913	93409	05/09/2025	05/09/2025	97.30	DS	DEF DID NOT ENT	93464
FUSSELL, ANTHONY ELIJAH							
106341	93410	05/09/2025	05/09/2025	174.20	DS	DEF DID NOT ENT	93465
MOCADA, NICHOLAS							
104175	93411	05/09/2025	05/09/2025	12.00	DS	DEF DID NOT ENT	93466
CHAVEZ, LITZY GISSELLE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
104297	93412	05/09/2025	05/09/2025	88.60	DS	DEF DID NOT ENT	93467
FONSECA, JOSE ROLANDO							
102554	93413	05/09/2025	05/09/2025	7.80	DS	DEF DID NOT ENT	93468
HENRRIQUEZ-ALFARO, JOSUE							
097754	93414	05/09/2025	05/09/2025	72.00	DS	DEF DID NOT ENT	93469
ROMAN, MARIO							
099271	93415	05/09/2025	05/09/2025	43.60	DS	DEF DID NOT ENT	93470
SALAS, SALVADOR JOSE							
LT3797	93416	05/09/2025	05/09/2025	144.00	CK	CK#204241	93471
SFR TEXAS ACQUISITIONS 3 LLC vs DANIELS AND ALL OTHER OCCUPANTS							
DC10080	93417	05/09/2025	05/09/2025	54.00	CK	50335380	93472
MIDLAND CREDIT MANAGEMENT, INC vs MEDINA							
DC10081	93418	05/09/2025	05/09/2025	54.00	CK	286104	93473
MIDLAND CREDIT MANAGEMENT, INC vs GAUTIER							
DC10082	93419	05/09/2025	05/09/2025	54.00	CK	379699	93474
CITIBANK, N.A. vs QUINTANA							
DC10083	93420	05/09/2025	05/09/2025	54.00	CK	285008	93475
AMERICAN EXPRESS NATIONAL BANK vs JOHNSON							
DC10075	93421	05/09/2025	05/09/2025	54.00	CK	CK#50336618	93476
LVNV FUNDING LLC vs GIDDENS							
DC10084	93422	05/09/2025	05/09/2025	54.00	CK	50335769	93477
LVNV FUNDING, LLC vs MADDOX							
DC10085	93423	05/09/2025	05/09/2025	54.00	CK	50334597	93478
LVNV FUNDING, LLC vs LEWIS							
DC10076	93424	05/09/2025	05/09/2025	54.00	CK	CK#50336646	93479
LVNV FUNDING LLC vs COX							
DC10086	93425	05/09/2025	05/09/2025	54.00	CK	50335532	93480
LVNV FUNDING, LLC vs JONES							
DC10087	93426	05/09/2025	05/09/2025	54.00	CK	50335619	93481
LVNV FUNDING, LLC vs RODRIGUEZ							
DC10088	93427	05/09/2025	05/09/2025	54.00	CK	50335584	93482
LVNV FUNDING, LLC vs SMITH							
DC10089	93428	05/09/2025	05/09/2025	54.00	CK	50335766	93483
CAPITAL ONE, N.A. vs WOLOSZYK							
DC10077	93429	05/09/2025	05/09/2025	54.00	CK	CK#50336681	93484
LVNV FUNDING LLC vs HODGE							
DC10090	93430	05/09/2025	05/09/2025	54.00	CK	50335768	93485
CAPITAL ONE, N.A. vs SIMPSON							
DC10091	93431	05/09/2025	05/09/2025	54.00	CK	50334895	93486
BARCLAYS BANK DELAWARE vs MCCULLOUGH							
DC10078	93432	05/09/2025	05/09/2025	54.00	CK	CK#50336692	93487
LVNV FUNDING LLC vs MILHOLEN							
DC10092	93433	05/09/2025	05/09/2025	54.00	CK	50335470	93488
LVNV FUNDING, LLC vs THOMPSON							
DC10079	93434	05/09/2025	05/09/2025	54.00	CK	CK#50336993	93489
LVNV FUNDING LLC vs ALEXANDER							
DC10093	93435	05/09/2025	05/09/2025	54.00	CK	50335440	93490
LVNV FUNDING LLC vs FARIS							
DC10094	93436	05/09/2025	05/09/2025	54.00	CK	50334872	93491
CREDIT CORP SOLUTIONS INC. vs CAMPOS							
DC10095	93437	05/09/2025	05/09/2025	54.00	CK	50335181	93492
CAPITAL ONE, N.A. vs RINEHART							
DC10096	93438	05/09/2025	05/09/2025	54.00	CK	50335089	93493
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CAZARES							
DC10097	93439	05/09/2025	05/09/2025	54.00	CK	50335091	93494
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROUSE							
DC10098	93440	05/09/2025	05/09/2025	54.00	CK	712894	93495
HS FINANCIAL GROUP, LLC vs CORTES							
DC10099	93441	05/09/2025	05/09/2025	54.00	CK	50339068	93496
LVNV FUNDING, LLC vs GREESON							
DC10100	93442	05/09/2025	05/09/2025	54.00	CK	50339083	93497
JEFFERSON CAPITAL SYSTEMS, LLC vs BROWN							
DC10101	93443	05/09/2025	05/09/2025	54.00	CK	50339113	93498
JEFFERSON CAPITAL SYSTEMS, LLC vs THOMPSON							
104334	93444	05/09/2025	05/09/2025	53.60	DS	JUDGE DISMISSED	93499
PEREZ BAUTISTA, EDGAR YUSTEL							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC10102	93445	05/09/2025	05/09/2025	54.00	CK	50338314	93500
JEFFERSON CAPITAL SYSTEMS, LLC vs ERVING							
105032	93446	05/09/2025	05/09/2025	20.20	DS	JUDGE IS DISMIS	93501
CHAVEZ MONCADA, ISABEL CRISTINA							
DC10103	93447	05/09/2025	05/09/2025	54.00	CK	50338314	93502
CAPITAL ONE, N.A. vs RODRIGUEZ							
DC10104	93448	05/09/2025	05/09/2025	54.00	CK	50339141	93503
SYNCHRONY BANK vs BOSWELL							
DC10105	93449	05/09/2025	05/09/2025	54.00	CK	50338608	93504
DISCOVER BANK vs BELROSE							
060545	93450	05/09/2025	05/09/2025	85.72	DS	JUDGE DISMISSIN	93505
RODRIGUEZ, YANELLEY							
060548	93451	05/09/2025	05/09/2025	46.75	DS	JUDGE IS DISMIS	93506
MCGEE, JOHN ALLEN							
060549	93452	05/09/2025	05/09/2025	74.75	DS	JUDGE IS DISMIS	93507
STANLEY, AROLA J							
060552	93453	05/09/2025	05/09/2025	60.00	DS	JUDGE IS DISMIS	93508
ANDERSON, BARBARA L							
060575	93454	05/09/2025	05/09/2025	79.75	DS	JUDGE IS DISMIS	93509
RABURN, KARA ASHLEY							
060576	93455	05/09/2025	05/09/2025	74.75	DS	JUDGE IS DISMIS	93510
LERTOILOK, PIYA PARTICK							
060583	93456	05/09/2025	05/09/2025	97.75	DS	JUDGE DISMISSED	93511
VINTON, JENNIFER LEANN							
060587	93457	05/09/2025	05/09/2025	94.75	DS	JUDGE IS DISMIS	93512
JONES, CARLA ANN							
060593	93458	05/09/2025	05/09/2025	199.75	DS	JUDGE DISMISSIN	93513
O'NEAL, HOWARD LEE							
SC9323	93459	05/12/2025	05/12/2025	54.00	CK	CK#159592	93514
NEBRASKA FURNITURE MART, INC vs DAVIS							
DC10106	93460	05/12/2025	05/12/2025	54.00	CK	CK#17947	93515
JPMORGAN CHASE BANK, N.A. vs TRINH							
DC10107	93461	05/12/2025	05/12/2025	54.00	CK	CK#50337788	93516
BARCLAYS BANK DELAWARE vs SMITH							
DC10108	93462	05/12/2025	05/12/2025	54.00	CK	CK#50337096	93517
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF BLUE RIDGE BANK (UPGRADE INC.) vs NANTHAVONGSA							
DC10109	93463	05/12/2025	05/12/2025	54.00	CK	CK#50337086	93518
GALAXY INTERNATIONAL PURCHASING, LLC vs ALLISON							
108346	93464	05/12/2025	05/12/2025	281.00	DS	ADA HERNANDEZ/J	93519
ACOSTA, RAUL							
DC10110	93465	05/12/2025	05/12/2025	54.00	CK	CK#50337914	93520
CAPITAL ONE, N.A. vs JUAREZ							
DC10111	93466	05/12/2025	05/12/2025	54.00	CK	CK#50337576	93521
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs CABALLERO							
108371	93467	05/13/2025	05/13/2025	30.00	CC	1003272039828	93522
FORD, CHAZMYN ELISE							
LT3281	93468	05/13/2025	05/13/2025	64.00	IND		93523
FKH SFR PROPCO A, L.P. vs BELLAVIE AND ALL OTHER OCCUPANTS							
LT3799	93469	05/13/2025	05/13/2025	234.00	CK	CK#252482	93524
MIDLOTHIAN APT OWNER, LLC vs HATCHEL							
LT3800	93470	05/13/2025	05/13/2025	144.00	CK	CK#252481	93525
MIDLOTHIAN APT OWNER, LLC vs RODRIGUEZ AND ALL OTHER OCCUPANTS							
LT3801	93471	05/13/2025	05/13/2025	144.00	CK	CK#252483	93526
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs SHELBY AND ALL OTHER OCCUPANTS							
DC10112	93472	05/13/2025	05/13/2025	54.00	CK	CK#50337626	93527
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs ALLEN							
DC10113	93473	05/13/2025	05/13/2025	54.00	CK	50339008	93528
MIDLAND CREDIT MANAGEMENT, INC. vs KNIGHT							
DC10114	93474	05/13/2025	05/13/2025	54.00	CK	50338658	93529
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs ROBERTSON							
DC10115	93475	05/13/2025	05/13/2025	54.00	CK	50338663	93530
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs JACKSON							
DC10116	93476	05/13/2025	05/13/2025	54.00	CK	CK#50338037	93531
VELOCITY INVESTMENTS, LLC vs BOENISCH							
DC10117	93477	05/13/2025	05/13/2025	54.00	CK	50338972	93532
DISCOVER BANK vs HERRON JR							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC10118	93478	05/13/2025	05/13/2025	54.00	CK	CK#50337530	93533
DISCOVER BANK vs ARTEAGA							
DC10119	93479	05/13/2025	05/13/2025	54.00	CK	713207	93534
HS FINANCIAL GROUP, LLC vs MALONE							
DC10121	93480	05/13/2025	05/13/2025	54.00	CK	50338313	93535
JEFFERSON CAPITAL SYSTEMS, LLC vs PEREZ							
DC10120	93481	05/13/2025	05/13/2025	54.00	CK	CK#50337153	93536
DISCOVER BANK vs ABUNEJMEH							
DC10122	93482	05/13/2025	05/13/2025	54.00	CK	50338857	93537
MIDLAND CREDIT MANAGEMENT, INC. vs WILLIAMS							
DC10123	93483	05/13/2025	05/13/2025	54.00	CK	50339590	93538
JEFFERSON CAPITAL SYSTEMS, LLC vs CARMICHAEL							
DC10125	93484	05/13/2025	05/13/2025	54.00	CK	50339657	93539
NAVY FEDERAL CREDIT UNION vs MITCHELL							
DC10126	93485	05/13/2025	05/13/2025	54.00	CK	50339644	93540
VELOCITY INVESTMENTS, LLC vs GULLEY							
DC10124	93486	05/13/2025	05/13/2025	54.00	CK	CK#50337112	93541
DISCOVER BANK vs SAVAGE							
DC10127	93487	05/13/2025	05/13/2025	54.00	CK	284880	93542
AMERICAN EXPRESS NATIONAL BANK vs DANIELS							
DC10129	93488	05/13/2025	05/13/2025	54.00	CK	285049	93543
AMERICAN EXPRESS NATIONAL BANK vs WARDS A/K/A MICHAEL T WARDS							
DC10130	93489	05/13/2025	05/13/2025	54.00	CK	50341260	93544
JEFFERSON CAPITAL SYSTEM, LLC vs HOWARD							
DC10131	93490	05/13/2025	05/13/2025	54.00	CK	50341207	93545
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SMITH							
DC10128	93491	05/13/2025	05/13/2025	54.00	CK	CK#50337507	93546
DISCOVER BANK vs CLEWIS							
DC10132	93492	05/13/2025	05/13/2025	54.00	CK	50341302	93547
CAPITAL ONE, N.A. vs GRODEN							
DC10134	93493	05/13/2025	05/13/2025	54.00	CK	50341277	93548
NAVY FEDERAL CREDIT UNION vs NETTINGHAM							
DC10135	93494	05/13/2025	05/13/2025	54.00	CK	50340365	93549
LVNV FUNDING, LLC vs AKFAN							
DC10133	93495	05/13/2025	05/13/2025	54.00	CK	CK#50337492	93550
DISCOVER BANK vs FAVILA							
DC10136	93496	05/13/2025	05/13/2025	54.00	CK	50340464	93551
PORTFOLIO RECOVERY ASSOCIATES, LLC vs TORRES							
DC10138	93497	05/13/2025	05/13/2025	54.00	CK	279741	93552
CAPITAL ONE, N.A. vs SMITH SR							
DC10139	93498	05/13/2025	05/13/2025	54.00	CK	380628	93553
CITIBANK, N.A. vs FOSTER							
DC10137	93499	05/13/2025	05/13/2025	54.00	CK	CK#50337814	93554
JEFFERSON CAPITAL SYSTEMS, LLC vs DAVIS							
DC10140	93500	05/13/2025	05/13/2025	54.00	CK	50340197	93555
SYNCHRONY BANK vs LEONARD							
DC10141	93501	05/13/2025	05/13/2025	54.00	CK	50340158	93556
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPGRADE INC.) vs KENT							
DC10143	93502	05/13/2025	05/13/2025	54.00	CK	50340500	93557
CITIBANK, N.A. vs REYES JR							
DC10144	93503	05/13/2025	05/13/2025	54.00	CK	50340284	93558
LVNV FUNDING LLC vs CALL							
DC10145	93504	05/13/2025	05/13/2025	54.00	CK	50340523	93559
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs WILLIAMS							
DC10146	93505	05/13/2025	05/13/2025	54.00	CK	50340318	93560
LVNV FUNDING LLC vs WASHINGTON							
DC10142	93506	05/13/2025	05/13/2025	54.00	CK	CK#50338127	93561
JEFFERSON CAPITAL SYSTEMS, LLC vs ERVING							
DC10147	93507	05/13/2025	05/13/2025	54.00	CK	50341391	93562
BANK OF AMERICA, N.A. vs TARTT							
DC10148	93508	05/13/2025	05/13/2025	54.00	CK	50341317	93563
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HARRIS							
DC10150	93509	05/13/2025	05/13/2025	54.00	CK	50340909	93564
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MORRIS							
DC10151	93510	05/13/2025	05/13/2025	54.00	CK	279740	93565
CAPITAL ONE, N.A. vs GOMEZ							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC10152	93511	05/13/2025	05/13/2025	54.00	CK	50334483	93566
VELOCITY INVESTMENTS, LLC vs WINSTON							
DC10149	93512	05/13/2025	05/13/2025	54.00	CK	CK#50337402	93567
LVNV FUNDING, LLC vs STIVER							
DC10153	93513	05/13/2025	05/13/2025	54.00	CK	286329	93568
MIDLAND CREDIT MANAGEMENT, INC. vs KINDER							
DC10154	93514	05/13/2025	05/13/2025	54.00	CK	284930	93569
MIDLAND CREDIT MANAGEMENT, INC. vs KING							
DC10155	93515	05/13/2025	05/13/2025	54.00	CK	CK#50338116	93570
LVNV FUNDING, LLC vs BATTEE							
108252	93516	05/14/2025	05/14/2025	100.00	CA		93571
SOUPRADITH, NIKHOM							
LT3798	93517	05/14/2025	05/14/2025	144.00	CC	100327235084	93572
HENDERSON vs PUTMAN							
LT3802	93518	05/14/2025	05/14/2025	144.00	CK	CK#252746	93573
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs WELTI AND ALL OTHER OCCUPANTS							
DC10156	93519	05/14/2025	05/14/2025	54.00	CK	CK#50338073	93574
MIDLAND CREDIT MANAGEMENT, INC. vs ENGLISH							
DC10157	93520	05/14/2025	05/14/2025	54.00	CK	CK#50337698	93575
MIDLAND CREDIT MANAGEMENT, INC. vs NEWMAN							
100399	93521	05/15/2025	05/15/2025	296.00	CC	100327401516	93576
POST, AMBER LEE							
107906	93522	05/15/2025	05/15/2025	165.00	CC	100327354898	93577
ADELEKE, KEHINDE SHAKINRU							
108313	93523	05/15/2025	05/15/2025	281.00	CC	100327378781	93578
FALLAHZADEH, PARSA							
107214	93524	05/15/2025	05/15/2025	180.70	CC	100327268608	93579
BISHOP, TIFFANIE NICOLE							
108005	93525	05/15/2025	05/15/2025	150.00	TS	TIME SERVED CAR	93580
CAMPBELL, ZACHARY DALE							
108005	93526	05/15/2025	05/15/2025	82.17	DS	JUDGE IS WAIVIN	93581
CAMPBELL, ZACHARY DALE							
108006	93527	05/15/2025	05/15/2025	150.00	TS	TIME SERVED CAR	93582
CAMPBELL, ZACHARY DALE							
108006	93527-V	05/15/2025	05/15/2025	-150.00	TS	TIME SERVED CAR	93583
CAMPBELL, ZACHARY DALE							
108006	93528	05/15/2025	05/15/2025	150.00	TS	RECEIVED TIME S	93584
CAMPBELL, ZACHARY DALE							
108006	93529	05/15/2025	05/15/2025	82.00	DS	JUDGE IS WAIVIN	93585
CAMPBELL, ZACHARY DALE							
DC10158	93530	05/16/2025	05/16/2025	54.00	CK	CK#286274	93586
MIDLAND CREDIT MANAGEMENT, INC. vs RICHARDSON							
DC10159	93531	05/16/2025	05/16/2025	54.00	CK	CK#284928	93587
MIDLAND CREDIT MANAGEMENT, INC. vs STEVENS							
DC10160	93532	05/16/2025	05/16/2025	54.00	CK	CK#50339685	93588
VELOCITY INVESTMENTS, LLC vs JACKSON							
DC10161	93533	05/16/2025	05/16/2025	54.00	CK	CK#50340838	93589
MIDLAND CREDIT MANAGEMENT, INC. vs RAMIREZ							
DC10162	93534	05/16/2025	05/16/2025	54.00	CK	CK#50341193	93590
MIDLAND CREDIT MANAGEMENT, INC. vs JOHNSON							
DC10163	93535	05/16/2025	05/16/2025	54.00	CK	CK#50340836	93591
MIDLAND CREDIT MANAGEMENT, INC. vs GORDON							
DC10164	93536	05/16/2025	05/16/2025	54.00	CK	CK#50341486	93592
CKS PRIME INVESTMENTS, LLC vs MATTOX							
DC10165	93537	05/16/2025	05/16/2025	54.00	CK	CK#50341597	93593
LVNV FUNDING LLC vs SAMPSON							
108224	93538	05/16/2025	05/16/2025	180.70	CC	100327457473	93594
ROBINSON, DESREE MONIQUE							
DC10166	93539	05/16/2025	05/16/2025	54.00	CK	CK#50342243	93595
MIDLAND CREDIT MANAGEMENT, INC. vs CABALLERO							
DC10167	93540	05/16/2025	05/16/2025	54.00	CK	CK#50342796	93596
MIDLAND CREDIT MANAGEMENT, INC. vs HARDY							
DC10168	93541	05/16/2025	05/16/2025	54.00	CK	CK#50342231	93597
MIDLAND CREDIT MANAGEMENT, INC. vs WILLIAMS							
DC10169	93542	05/16/2025	05/16/2025	54.00	CK	CK#50342542	93598
JEFFERSON CAPITAL SYSTEMS, LLC vs GIPSON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC10171	93543	05/16/2025	05/16/2025	54.00	CK	50341924	93599
CAPITAL ONE, N.A. vs RODRIGUEZ							
DC10172	93544	05/16/2025	05/16/2025	54.00	CK	50341922	93600
LVNV FUNDING, LLC vs CAMPANOZZI							
DC10173	93545	05/16/2025	05/16/2025	54.00	CK	18524	93601
JPMORGAN CHASE BANK, N.A. vs GREEN							
DC10174	93546	05/16/2025	05/16/2025	54.00	CK	50342699	93602
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SMITH							
DC10175	93547	05/16/2025	05/16/2025	54.00	CK	50342703	93603
PORTFOLIO RECOVERY ASSOCIATES, LLC vs YOUNG							
DC10176	93548	05/16/2025	05/16/2025	54.00	CK	50342589	93604
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BULLOCK							
DC10177	93549	05/16/2025	05/16/2025	54.00	CK	50342135	93605
PORTFOLIO RECOVERY ASSOCIATES, LLC vs NEAL							
DC10178	93550	05/16/2025	05/16/2025	54.00	CK	18523	93606
JPMORGAN CHASE BANK, N.A. vs PARR							
DC10179	93551	05/16/2025	05/16/2025	54.00	CK	50341859	93607
BARCLAYS BANK DELAWARE vs ROSALES MONGE							
DC10170	93552	05/16/2025	05/16/2025	54.00	CK	CK#50342786	93608
VELOCITY INVESTMENTS, LLC vs HODGES							
DC10180	93553	05/16/2025	05/16/2025	54.00	CK	50342279	93609
DISCOVER BANK vs FRIDAY							
DC10181	93554	05/16/2025	05/16/2025	54.00	CK	50342281	93610
DISCOVER BANK vs RAMIREZ							
DC10183	93555	05/16/2025	05/16/2025	54.00	CK	50342759	93611
SYNCHRONY BANK vs NEAL							
DC10184	93556	05/16/2025	05/16/2025	54.00	CK	50342758	93612
SYNCHRONY BANK vs WHITE							
DC10185	93557	05/16/2025	05/16/2025	54.00	CK	57024	93613
JPMORGAN CHASE BANK, N.A. vs CASTILLO							
DC10182	93558	05/16/2025	05/16/2025	54.00	CK	CK#50342802	93614
MIDLAND CREDIT MANAGEMENT, INC. vs RODRIGUEZ							
DC10186	93559	05/16/2025	05/16/2025	54.00	CK	50341979	93615
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DEAN							
DC10187	93560	05/16/2025	05/16/2025	54.00	CK	279982	93616
CAPITAL ONE, N.A. vs LE							
DC10188	93561	05/16/2025	05/16/2025	54.00	CK	280255	93617
CAPITAL ONE, N.A. vs REDDICK, II							
DC10189	93562	05/19/2025	05/19/2025	54.00	CK	280416	93618
CAPITAL ONE, N.A. vs FLETCHER							
DC10190	93563	05/19/2025	05/19/2025	54.00	CK	280368	93619
CAPITAL ONE, N.A. vs JARAMILLO							
DC10191	93564	05/19/2025	05/19/2025	54.00	CK	280256	93620
CAPITAL ONE, N.A. vs LEE							
DC10192	93565	05/19/2025	05/19/2025	54.00	CK	286444	93621
MIDLAND CREDIT MANAGEMENT, INC. vs AMOAKOH							
DC10193	93566	05/19/2025	05/19/2025	54.00	CK	286443	93622
MIDLAND CREDIT MANAGEMENT, INC. vs STOUT							
DC10194	93567	05/19/2025	05/19/2025	54.00	CK	286460	93623
MIDLAND CREDIT MANAGEMENT, INC. vs WRIGHT SKINNER							
LT3803	93568	05/19/2025	05/19/2025	144.00	CK	CK#253589	93624
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs DENTON AND ALL OTHER OCCUPANTS							
108338	93569	05/19/2025	05/19/2025	281.00	CC	100327516035	93625
DOMINGUEZ-SIMON, SANTOS							
108114	93570	05/19/2025	05/19/2025	230.70	CC	100327572111	93626
GARLIN, CADIN JAX							
101296	93571	05/20/2025	05/20/2025	205.00	CA		93627
FUENTES, LESHICA SERETE							
LT3804	93572	05/20/2025	05/20/2025	234.00	CK	CK#204245	93628
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs GILLISPIE							
LT3805	93573	05/20/2025	05/20/2025	234.00	CK	CK#253984	93629
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs DALLAS							
LT3806	93574	05/20/2025	05/20/2025	144.00	CK	CK#253985	93630
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs LEWIS AND ALL OTHER OCCUPANTS							
LT3807	93575	05/20/2025	05/20/2025	144.00	CK	CK#253987	93631
CRP TRG SOUTHGATE OWNER LP vs LILLY AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108374	93576	05/20/2025	05/20/2025	159.00	CC	100327639746	93632
CHAPPELL, ROCHARD MONTRAY							
LT3808	93577	05/20/2025	05/20/2025	144.00	CK	CK#253988	93633
CRP TRG SOUTHGATE OWNER LP vs TISBY AND ALL OTHER OCCUPANTS							
LT3809	93578	05/20/2025	05/20/2025	144.00	CK	CK#253986	93634
CRP TRG SOUTHGATE OWNER LP vs WILCOTT AND ALL OTHER OCCUPANTS							
LT3810	93579	05/20/2025	05/20/2025	144.00	CK	CK#253989	93635
CRP TRG SOUTHGATE OWNER LP vs IVERY AND ALL OTHER OCCUPANTS							
LT3776	93580	05/20/2025	05/20/2025	64.00	CA		93636
MCGEE vs TRUJILLO							
LT3771	93581	05/21/2025	05/21/2025	180.00	CK	CK#254023	93637
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs LOVE AND ALL OTHER OCCUPANTS							
106914	93582	05/21/2025	05/21/2025	489.70	CC	100327816220	93638
FUSSELL, ANTHONY ELIJAH							
108050	93583	05/21/2025	05/21/2025	310.70	CC	100327814941	93639
ALEXANDER, DAVID RUSSELL							
LT3771	93584	05/21/2025	05/21/2025	64.00	IND	STATEMENT OF IN	93640
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs LOVE AND ALL OTHER OCCUPANTS							
DC7617	93585	05/21/2025	05/21/2025	1.00	CK	0032537887	93641
MIDLAND CREDIT MANAGEMENT, INC. vs MARTINEZ							
DC5546	93586	05/21/2025	05/21/2025	64.00	IND		93642
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MINYARD							
LT3777	93587	05/21/2025	05/21/2025	180.00	CK	CK#254264	93643
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT LLC vs CARTER AND ALL OTHER OCCUPANTS							
LT3811	93588	05/21/2025	05/21/2025	324.00	CK	7214	93644
LIGHHOUSE vs ORTIZ							
LT3812	93589	05/21/2025	05/21/2025	234.00	CK	CK#204246	93645
TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL vs HEARD							
LT3813	93590	05/21/2025	05/21/2025	144.00	CK	CK#33635	93646
J&G HOMES LLC vs BURDEN AND ALL OTHER OCCUPANTS							
107557	93591	05/21/2025	05/21/2025	200.00	MO	6846709913	93647
MAHLER, NATHAN ROBERT							
LT3814	93592	05/22/2025	05/22/2025	144.00	CK	167406	93648
MIDFIRST BANK vs GANDARILLA AND ALL OCCUPANTS							
103287	93593	05/22/2025	05/22/2025	100.00	CC	100327854803	93649
WOODS, SHANNON LEE							
107716	93594	05/22/2025	05/22/2025	307.00	CC	100327818638	93650
REYES, JOSHUA							
DC8737	93595	05/22/2025	05/22/2025	1.00	CK	0032535738	93651
MIDLAND CREDIT MANAGEMENT, INC. vs REEVES							
LT3815	93596	05/22/2025	05/22/2025	144.00	CK	CK#254537	93652
COOPERZADEH MANAGEMENT, LLC vs FISHER AND ALL OTHER OCCUPANTS							
LT3816	93597	05/22/2025	05/22/2025	144.00	CK	CK#254538	93653
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs RICE AND ALL OTHER OCCUPANTS							
LT3817	93598	05/22/2025	05/22/2025	144.00	CK	CK#254536	93654
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs HENDERSON AND ALL OTHER OCCUPANTS							
108350	93599	05/22/2025	05/22/2025	150.00	DS	DSC COMPLETED/T	93655
HATCHETT, LINDA LEE							
LT3818	93600	05/22/2025	05/22/2025	144.00	CK	CK#254535	93656
COOPERZADEH MANAGEMENT, LLC vs FERRELL AND ALL OTHER OCCUPANTS							
LT3787	93601	05/22/2025	05/22/2025	180.00	CK	CK#61612	93657
PECAN RIDGE APARTMENTS vs DARNELL							
LT3785	93602	05/23/2025	05/23/2025	180.00	CC	100327888173	93658
TEKLEAB BERAKI C/O TEXAS MANAGEMENT AND LEASING, LLC vs SCHIRTZINGER AND ALL OCCUPANTS							
103287	93603	05/23/2025	05/23/2025	412.50	DS	remaining balan	93659
WOODS, SHANNON LEE							
DC10195	93604	05/23/2025	05/23/2025	54.00	CK	50343144	93660
CAPITAL ONE, N.A. vs AUSTIN							
108239	93605	05/23/2025	05/23/2025	125.00	DS	DSC COMPLETE/TU	93661
MCCLELLAND, SAMUEL THOMAS							
DC10196	93606	05/23/2025	05/23/2025	54.00	CK	50343438	93662
LVNV FUNDING LLC vs HOARD							
102667	93607	05/23/2025	05/23/2025	408.97	CC	100327991649	93663
HILTON, SAMUEL RAY							
DC10197	93608	05/23/2025	05/23/2025	54.00	CK	50343416	93664
LVNV FUNDING LLC vs KINLOW							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC10198	93609	05/23/2025	05/23/2025	54.00	CK	50342993	93665
LVNV FUNDING LLC vs HADEN							
DC10199	93610	05/23/2025	05/23/2025	54.00	CK	50343557	93666
LVNV FUNDING LLC vs GRAY							
R001260	93611	05/23/2025	05/23/2025	39.00	DS	DISMISSED PER J	93667
LEAL JR, GUADALUPE							
R001259	93612	05/23/2025	05/23/2025	39.00	DS	DISMISSED DUE T	93668
LEAL JR, GUADALUPE							
R001337	93613	05/23/2025	05/23/2025	65.00	DS	DISMISSED DUE T	93669
STOVALL, JAMES EVERETT							
DC10200	93614	05/23/2025	05/23/2025	54.00	CK	50343585	93670
LVNV FUNDING LLC vs ALMODOVAR							
DC10201	93615	05/23/2025	05/23/2025	54.00	CK	50342886	93671
MIDLAND CREDIT MANAGEMENT, INC vs EASTLAND JR							
DC10202	93616	05/23/2025	05/23/2025	54.00	CK	50342884	93672
MIDLAND CREDIT MANAGEMENT, INC. vs SUMMERS							
DC10203	93617	05/23/2025	05/23/2025	54.00	CK	50342842	93673
MIDLAND CREDIT MANAGEMENT, INC. vs FLETCHER							
DC10204	93618	05/23/2025	05/23/2025	54.00	CK	28880	93674
CKS PRIME INVESTMENTS, LLC vs WANYONYI							
DC10205	93619	05/23/2025	05/23/2025	54.00	CK	50342942	93675
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WHITE							
DC10206	93620	05/23/2025	05/23/2025	54.00	CK	50342924	93676
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LE							
107209	93621	05/27/2025	05/27/2025	281.00	CC	100328062914	93677
MANN, JAI-MARIE JANE							
LT3819	93622	05/27/2025	05/27/2025	144.00	CK	CK#2863	93678
AKE PROPERTIES, LLC vs BIVINS AND ALL OTHER OCCUPANTS							
108252	93623	05/27/2025	05/27/2025	100.00	CA		93679
SOUPRADITH, NIKHOM							
DC3594	93624	05/27/2025	05/27/2025	1.00	CK	19002	93680
LVNV FUNDING, LLC vs SMITH							
DC7130	93625	05/27/2025	05/27/2025	1.00	CK	19003	93681
LVNV FUNDING, LLC vs ROBERSON							
DC10207	93626	05/27/2025	05/27/2025	54.00	CK	50343255	93682
LVNV FUNDING LLC vs ALDRIDGE							
LT3820	93627	05/27/2025	05/27/2025	144.00	CK	CK#254932	93683
AUDREY OWNER LLC DBA THE AUDREY vs GOVAN AND ALL OTHER OCCUPANTS							
DC10208	93628	05/27/2025	05/27/2025	54.00	CK	50343538	93684
LVNV FUNDING LLC vs HOARD							
DC10209	93629	05/27/2025	05/27/2025	54.00	CK	50343536	93685
LVNV FUNDING LLC vs BROWNLEE							
DC10210	93630	05/27/2025	05/27/2025	54.00	CK	50343459	93686
LVNV FUNDING LLC vs MILNER							
LT3821	93631	05/27/2025	05/27/2025	144.00	CK	CK#254936	93687
STONEHAWK HENLEY LP DBA THE HENLEY vs KIRBY AND ALL OTHER OCCUPANTS							
LT3822	93632	05/27/2025	05/27/2025	144.00	CK	CK#254935	93688
STONEHAWK HENLEY LP DBA THE HENLEY vs JOHNSON AND ALL OTHER OCCUPANTS							
DC10211	93633	05/27/2025	05/27/2025	54.00	CK	50343580	93689
LVNV FUNDING LLC vs OTIS							
LT3823	93634	05/27/2025	05/27/2025	144.00	CK	CK#254934	93690
STONEHAWK HENLEY LP DBA THE HENLEY vs ARMSTEAD AND ALL OTHER OCCUPANTS							
DC10212	93635	05/27/2025	05/27/2025	54.00	CK	50342840	93691
MIDLAND CREDIT MANAGEMENT, INC vs ROKKETT							
LT3824	93636	05/27/2025	05/27/2025	144.00	CK	CK#254933	93692
STONEHAWK HENLEY LP DBA THE HENLEY vs SPENCER AND ALL OTHER OCCUPANTS							
DC10213	93637	05/27/2025	05/27/2025	54.00	CK	50342889	93693
MIDLAND CREDIT MANAGEMENT, INC vs CASTRO							
DC10214	93638	05/27/2025	05/27/2025	54.00	CK	50342879	93694
MIDLAND CREDIT MANAGEMENT, INC vs JONES							
DC10215	93639	05/27/2025	05/27/2025	54.00	CK	50343154	93695
NAVY FEDERAL CREDIT UNION vs RAMIREZ							
DC10216	93640	05/27/2025	05/27/2025	54.00	CK	50343155	93696
NAVY FEDERAL CREDIT UNION vs RAMIREZ							
DC10217	93641	05/27/2025	05/27/2025	54.00	CK	50343156	93697
NAVY FEDERAL CREDIT UNION vs WILKES							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC10218	93642	05/27/2025	05/27/2025	54.00	CK	50343157	93698
NAVY FEDERAL CREDIT UNION vs WILKES							
DC10219	93643	05/27/2025	05/27/2025	54.00	CK	50343158	93699
NAVY FEDERAL CREDIT UNION vs WILKES							
DC10220	93644	05/27/2025	05/27/2025	54.00	CK	50343138	93700
CAPITAL ONE, N.A. vs WRIGHT							
107441	93645	05/28/2025	05/28/2025	229.00	CC	100328155636	93701
NIXON, CLIFFORD JAMES							
LT3825	93646	05/28/2025	05/28/2025	234.00	CK	CK#33643	93702
AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC vs ROBERSON							
DC10221	93647	05/28/2025	05/28/2025	54.00	CK	50343721	93703
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HARRIS							
DC10222	93648	05/28/2025	05/28/2025	54.00	CK	50327634	93704
DISCOVER BANK vs PARHAM							
DC10223	93649	05/28/2025	05/28/2025	54.00	CK	50343610	93705
LVNV FUNDING LLC vs DAVID							
DC10224	93650	05/28/2025	05/28/2025	54.00	CK	50343624	93706
LVNV FUNDING LLC vs DAVID							
DC9333	93651	05/28/2025	05/28/2025	1.00	CK	0032542624	93707
MIDLAND CREDIT MANAGEMENT, INC. vs BRANUM							
DC10225	93652	05/28/2025	05/28/2025	54.00	CK	50343683	93708
LVNV FUNDING LLC vs HOLMES							
DC10226	93653	05/28/2025	05/28/2025	54.00	CK	50343790	93709
LVNV FUNDING LLC vs DEAS							
DC10227	93654	05/28/2025	05/28/2025	54.00	CK	50343891	93710
LVNV FUNDING LLC vs NICHOLS							
DC10228	93655	05/28/2025	05/28/2025	54.00	CK	50343839	93711
LVNV FUNDING LLC vs MILLER							
DC10229	93656	05/28/2025	05/28/2025	54.00	CK	50343869	93712
LVNV FUNDING LLC vs BERRY							
DC10230	93657	05/28/2025	05/28/2025	54.00	CK	50344113	93713
LVNV FUNDING LLC vs SAVELL							
DC10231	93658	05/28/2025	05/28/2025	54.00	CK	50327800	93714
LVNV FUNDING LLC vs BAILEY							
100215	93659	05/28/2025	05/28/2025	225.00	CA	plea deal	93715
MITCHELL, MICHAEL P							
100215	93660	05/28/2025	05/28/2025	140.60	DS	plea deal/colle	93716
MITCHELL, MICHAEL P							
100216	93661	05/28/2025	05/28/2025	225.00	CA		93717
MITCHELL, MICHAEL P							
100216	93662	05/28/2025	05/28/2025	140.60	DS	plea deal/colle	93718
MITCHELL, MICHAEL P							
108003	93663	05/29/2025	05/29/2025	581.00	DS	ADA HERNANDEZ/J	93719
LANG, SCOTT ALLEN							
108358	93664	05/29/2025	05/29/2025	281.00	DS	ADA HERNANDEZ/J	93720
LOUR, BOBBY JOE							
108347	93665	05/29/2025	05/29/2025	281.00	DS	ADA HERNANDEZ/J	93721
ALLEN, ANANDARUS CADIZ							
107653	93666	05/29/2025	05/29/2025	129.00	DS	ADA HERNANDEZ/J	93722
WESTER, GAVIN REED MILLS							
107654	93667	05/29/2025	05/29/2025	334.00	DS	ADA HERNANDEZ/J	93723
WESTER, GAVIN REED MILLS							
107477	93668	05/29/2025	05/29/2025	129.00	DS	ADA HERNANDEZ/J	93724
WILLIAMS, CEDRIC ARNETT							
098403	93669	05/29/2025	05/29/2025	478.00	DS	ADA HERNANDEZ/J	93725
MITCHELL, MICHAEL P							
098402	93670	05/29/2025	05/29/2025	296.00	DS	ADA HERNANDEZ/J	93726
MITCHELL, MICHAEL P							
098404	93671	05/29/2025	05/29/2025	363.60	DS	ADA HERNANDEZ/J	93727
MITCHELL, MICHAEL P							
SC9324	93672	05/29/2025	05/29/2025	144.00	CA		93728
NAILAH NOOR BELLY DANCE LLC vs FISHER							
SC9325	93673	05/29/2025	05/29/2025	54.00	CA		93729
DEWEERD vs 360 K9 TRAINING							
108402	93674	05/29/2025	05/29/2025	20.00	CC	100328265906	93730
GRAY, ISAIAH PAUL							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108403	93675	05/29/2025	05/29/2025	282.00	CC	100328265906	93731
GRAY, ISAIAH PAUL							
108043	93676	05/29/2025	05/29/2025	100.00	CC	100328277279	93732
SMALL, RUBEN DARRYL DBA SEPTIC'S PLUS							
108408	93677	05/29/2025	05/29/2025	182.00	CC	100328288889	93733
YAMADA, DEAN MAKOTO							
DC10232	93678	05/29/2025	05/29/2025	54.00	CK	CK#19024	93734
BANK OF AMERICA, N.A vs IHEANACHO							
DC10233	93679	05/29/2025	05/29/2025	54.00	CK	CK#18952	93735
BANK OF AMERICA, N.A vs PERRY							
DC10234	93680	05/29/2025	05/29/2025	54.00	CK	CK#18953	93736
JPMORGAN CHASE BANK, N.A vs FARMER							
102118	93681	05/30/2025	05/30/2025	328.50	CC	100328426600	93737
MCMILLIN, JESSE JAMES							
102119	93682	05/30/2025	05/30/2025	157.60	CC	100328426600	93738
MCMILLIN, JESSE JAMES							
DC10239	93683	05/30/2025	05/30/2025	54.00	CK	CK#9200039428	93739
REPUBLIC FINANCE LLC vs BONDS							
107655	93684	05/30/2025	05/30/2025	131.00	CC	100328452059	93740
WESTER, GAVIN REED MILLS							
DC10235	93685	05/30/2025	05/30/2025	54.00	CK	CK#50343663	93741
LVNV FUNDING LLC vs CUMBO							
108410	93686	05/30/2025	05/30/2025	369.00	CC	100328401194	93742
SANCHEZ IBARRA, OSMANI							
108409	93687	05/30/2025	05/30/2025	281.00	CC	100328401194	93743
SANCHEZ IBARRA, OSMANI							
DC10236	93688	05/30/2025	05/30/2025	54.00	CK	CK#50343668	93744
LVNV FUNDING LLC vs ARANETA							
DC10237	93689	05/30/2025	05/30/2025	54.00	CK	CK#9200039368	93745
REPUBLIC FIANANCE LLC vs BRYANT							
DC10238	93690	05/30/2025	05/30/2025	54.00	CK	CK#9200039427	93746
REPUBLIC FINANACE LLC vs LYONS							

COURT DATE REPORT
 JUSTICE OF THE PEACE PCT. 4
 ELLIS
 REPORT RANGE: 06/02/2025 - 06/30/2025

Court Date/Time: 06/02/2025 09:00am

CIVIL	LT3798 File Date: 05/13/2025 COA: LANDLORD/TENANT Reason: EVICTION Trial Type: EVICTION	HENDERSON, JARED --- Versus --- FUTMAN, HEATHER
CIVIL	LT3802 File Date: 05/14/2025 COA: LANDLORD/TENANT Reason: EVICTION WITH SUIT FOR R Trial Type: EVICTION	THE JULIAN AT SOUTH POINTE DBA THE --- Versus --- WELTI AND ALL OTHER OCCUPANTS, KELSI

Court Date/Time: 06/02/2025 10:00am

CIVIL	DC8534 File Date: 05/08/2024 COA: DEBT CLAIMS Reason: BREACH OF CONTRACT Trial Type: DISMISSAL	CONN APPLIANCES, INC., --- Versus --- EPPERSON, JOHN	Atty: BARKER, TARRIA SIMMONS
CIVIL	DC8677 File Date: 06/06/2024 COA: DEBT CLAIMS Reason: BREACH OF CONTRACT Trial Type: DISMISSAL	JEFFERSON CAPITAL SYSTEMS, LLC, --- Versus --- WILLIAMS, HERBERT	Atty: PITTER, PAULA K.
CIVIL	DC9332 File Date: 11/14/2024 COA: DEBT CLAIMS Reason: BREACH OF CONTRACT Trial Type: DISMISSAL	MIDLAND CREDIT MANAGEMENT, INC., --- Versus --- WOOTEN, CHYNA	Atty: GOENAGA, JUAN

Court Date/Time: 06/04/2025 09:00am

CIVIL	DC5559 File Date: 08/05/2021 COA: DEBT CLAIMS Reason: DAMAGES Trial Type: TRIAL	VELOCITY INVESTMENTS LLC ASSIGNEE --- Versus --- IPINA, ANA	Atty: OLSEN-ZHANG, JESSICA
CIVIL	DC5926 File Date: 12/28/2021 COA: DEBT CLAIMS Reason: DAMAGES Trial Type: TRIAL	SYNCHRONY BANK, --- Versus --- CRAWFORD, OCTAVIA	Atty: LOWERY, TALISA KARENE
CIVIL	DC6344 File Date: 07/06/2022 COA: DEBT CLAIMS Reason: DAMAGES Trial Type: TRIAL	TD BANK USA, N.A., --- Versus --- MILLER, SHERRI	Atty: LOWERY, TALISA KARENE
CIVIL	DC6382 File Date: 07/19/2022 COA: DEBT CLAIMS Reason: BREACH OF CONTRACT Trial Type: TRIAL	PORTFOLIO RECOVERY ASSOCIATES, LLC, --- Versus --- MCKAY, VINCENT B	Atty: BROGAN, COLIN PATRICK
CIVIL	DC6410 File Date: 08/02/2022 COA: DEBT CLAIMS Reason: DAMAGES Trial Type: TRIAL	DISCOVER BANK, --- Versus --- BAILEY, GLORIA	Atty: VALDES, PABLO JOSE ABDIEL ESCOBEDO
CIVIL	DC6518 File Date: 09/09/2022 COA: DEBT CLAIMS Reason: DAMAGES Trial Type: TRIAL	PORTFOLIO RECOVERY ASSOCIATES, LLC, --- Versus --- CLARETT, LESLIE	Atty: BROGAN, COLIN PATRICK
CIVIL	DC6565 File Date: 09/28/2022 COA: DEBT CLAIMS Reason: BREACH OF CONTRACT Trial Type: TRIAL	TD BANK, N.A., --- Versus --- STRAIN, LONA HUNTER, WILLIAM	Atty: WALLACE, RYAN MACKENZIE

RECEIPTED AMOUNT \$7,295.17 FOR THE MONTH OF MAY. THERE ARE PENDING REFUNDS IN THE AMOUNT OF \$1.90 AND PAYMENTS PROCESSED ON 06/02/2025 IN THE AMOUNT OF \$402.00 THAT WERE PAID ON 05/30/2025

DETAIL REPORT

REPORT CREATED: 06/02/2025 08:09:31 AM

Report Overview

Bureaus In Report: **1**
 Payments: **36 / \$7,699.07**
 Credits: **0 / \$0.00**
 Pending: **0 / \$0.00**

Start Date: **04/30/2025 04:00:00**
 End Date: **05/31/2025 04:00:00**
 Total Payments: **36**

ELLIS COUNTY, TX JP 4

RECORD COUNT: 40

Report Information

Bureau Code: **7167781**
 Start Date: **04/30/2025 04:00:00**
 End Date: **05/31/2025 04:00:00**

Totals
 Payments: **36 / \$7,699.07**
 Credits: **0 / \$0.00**
 Pending: **0 / \$0.00**

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100326449391	5/1/2025 3:26:41 PM	108365	\$10.00	Payment	Complete	
View	Request Refund	100326496723	5/2/2025 9:48:54 AM	[REDACTED]	\$166.00	Payment	Complete	
View	Request Refund	100326639184	5/5/2025 9:48:18 AM	108369	\$20.00	Payment	Complete	
View	Request Refund	100326696035	5/5/2025 2:20:34 PM	108354	\$144.00	Payment	Complete	
View	Request Refund	100326817275	5/6/2025 7:42:46 PM	[REDACTED]	\$129.00	Payment	Complete	
View	Request Refund	100326848006	5/7/2025 11:14:02 AM	SC9322	\$54.00	Payment	Complete	
View	Request Refund	100326897083	5/7/2025 3:50:28 PM	[REDACTED]	\$200.00	Payment	Complete	
View	Request Refund	100326938337	5/8/2025 10:54:50 AM	No	\$87.00	Payment	Complete	
View	Request Refund	100326991874	5/8/2025 4:04:15 PM	[REDACTED]	\$379.60	Payment	Complete	
View	Unavailable	100327033416	5/9/2025 10:42:45 AM	108252	\$150.00	Payment	Declined	
View	Request Refund	100327203928	5/12/2025 3:29:07 PM	108371	\$30.00	Payment	Complete	
View	Request Refund	100327235084	5/13/2025 9:15:15 AM	LT3798	\$144.00	Payment	Complete	
View	Request Refund	100327268608	5/13/2025 12:38:14 PM	[REDACTED]	\$180.70	Payment	Complete	
View	Request Refund	100327354898	5/14/2025 12:12:03 PM	[REDACTED]	\$165.00	Payment	Complete	
View	Request Refund	100327378781	5/14/2025 2:30:58 PM	[REDACTED]	\$281.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100327401516	5/14/2025 5:28:57 PM	[REDACTED]	\$296.00	Payment	Complete	
View	Request Refund	100327457473	5/15/2025 12:58:02 PM	[REDACTED]	\$180.70	Payment	Complete	
View	Request Refund	100327516035	5/16/2025 9:08:08 AM	108338	\$281.00	Payment	Complete	
View	Request Refund	100327572111	5/16/2025 1:58:59 PM	108114	\$230.70	Payment	Complete	
View	Unavailable	100327591535	5/16/2025 3:29:40 PM	[REDACTED]	\$205.00	Payment	Declined	
View	Unavailable	100327593488	5/16/2025 3:39:21 PM	[REDACTED]	\$205.00	Payment	Declined	
View	Unavailable	100327595323	5/16/2025 3:48:10 PM	[REDACTED]	\$205.00	Payment	Declined	
View	Request Refund	100327639746	5/19/2025 7:32:29 AM	[REDACTED]	\$159.00	Payment	Complete	
View	Request Refund	100327814941	5/20/2025 4:02:17 PM	[REDACTED]	\$310.70	Payment	Complete	
View	Request Refund	100327816220	5/20/2025 4:10:12 PM	[REDACTED]	\$489.70	Payment	Complete	
View	Request Refund	100327818638	5/20/2025 4:26:03 PM	[REDACTED]	\$307.00	Payment	Complete	
View	Request Refund	100327854803	5/21/2025 11:07:13 AM	[REDACTED]	\$100.00	Payment	Complete	
View	Request Refund	100327888173	5/21/2025 2:28:35 PM	LT3785	\$180.00	Payment	Complete	
View	Request Refund	100327991649	5/22/2025 3:51:09 PM	102667	\$408.97	Payment	Complete	
View	Request Refund	100328062914	5/23/2025 12:53:07 PM	[REDACTED]	\$281.00	Payment	Complete	
View	Request Refund	100328155636	5/27/2025 8:54:26 AM	107441	\$229.00	Payment	Complete	
View	Request Refund	100328265906	5/28/2025 8:33:48 AM	108403-108402	\$302.00	Payment	Complete	
View	Request Refund	100328277279	5/28/2025 9:47:02 AM	108043	\$100.00	Payment	Complete	
View	Request Refund	100328288889	5/28/2025 10:49:41 AM		\$182.00	Payment	Complete	
View	Request Refund	100328401194	5/29/2025 11:15:16 AM	[REDACTED]	\$650.00	Payment	Complete	
View	Request Refund	100328426600	5/29/2025 1:18:20 PM	[REDACTED]	\$486.10	Payment	Complete	
View	Edit Request	100328452059	5/29/2025 3:10:21 PM	[REDACTED]	\$131.90	Payment	Complete	
View	Request Refund	100328481770	5/30/2025 6:33:53 AM	N/a	\$129.00	Payment	Complete	
View	Edit Request	100328493959	5/30/2025 8:54:02 AM	108384	\$130.00	Payment	Complete	
View	Request Refund	100328515379	5/30/2025 10:23:53 AM	EVICTION	\$144.00	Payment	Complete	

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v24.11.13

COMMISSIONERS COURT AGENDA REQUEST

A7

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

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

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

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

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

Please fill out this form completely:

DATE: 06/03/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Casey Borders

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Constable Pct 2

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: Next available

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

****Consent Agenda***
Acceptance of the Constable Pct 2 monthly report for May 2025 pursuant to Texas Local Government Code §114.044.

Ellis County Constable

**Receipt Report by Fee Codes
05/01/2025 to 05/31/2025**

General Ledger Accounts	Fee Description	Amount NON-CASH TYPES	
--------------------------------	------------------------	------------------------------	--

Summary:

CIVIL PAPER FEE 90.00	\$180.00	\$0.00
WRIT FEE 175.00	\$175.00	\$0.00

Grand Total all Types	\$355.00	\$0.00
------------------------------	-----------------	---------------

Grand Total	\$355.00	
--------------------	-----------------	--

Receipt Type Breakdown Summary:

CIVIL PAPER (3) \$355.00
Breakdown of Payment Types for Receipt Type: CIVIL PAPER

Check	\$355.00

	\$355.00

Total for ALL Listed Receipt Types \$355.00

Totals for ALL Payment Types

Check	\$355.00

	\$355.00

AS

ELLIS COUNTY COMMISSIONERS COURT		Court Date: June 10, 2025	
REPORTING DEPARTMENT: <i>Engineering</i>			
AGENDA TYPE	Engineering Dept Financial Report April 2025 CONSENT AGENDA ITEM		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

AGENDA CAPTION:
 Approval of the Engineering Department monthly financial report for April 2025, as Chapter 114.044 of the Texas Local Government Code requires.

EXECUTIVE SUMMARY:
 The County Auditor requested all departments receiving monies to submit a monthly financial report for approval to the Commissioners' Court as required in Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is an approximate summary of revenues and expenditures for April 2025

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0375-406680	Map Sales	\$ 00.00
001-0375-409385	Engineering Plan Reviews	\$ 12,553.00
001-0375-406080	ROW Reviews & Misc.	\$ 1,000.00
Total Revenues		\$ 13,553.00

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0375-506010	Mileage Reimbursement	\$ 0.00
001-0375-506890	GIS Software	\$
001-0375-507030	Telephone	\$ 215.99
001-0375-508010	Supplies	\$ 251.82
001-0375-508020	Equipment	\$ 0.00
001-0375-508050	Conference	\$ 0.00
001-0375-508070	Operating Expenditures	\$ 0.00
001-0375-508080	Auto Gas	\$ 310.37
001-0375-508190	Computer Equipment	\$ 3,795.31
001-0375-508350	Training & Education	\$ 1,752.75
001-0375-508680	Contract Services	\$ 472.56
001-0375-508690	Professional Fees	\$ 00.00
001-0375-508730	Maintenance/Repairs Office Equipment	\$ 0.00
001-0375-508820	Books	\$ 0.00
001-0375-508880	Computer Software	\$ 0.00
001-0375-509330	Consultant	\$ 0.00
001-0375-590208	Outside Review Fees	\$ 19,263.89
Total Expenditures		\$ 26,163.14

COMMISSIONERS COURT AGENDA REQUEST

A9

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-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: May 8, 2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Cheryl Chambers, Ellis County Treasurer

PHONE: 972-825-5127 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: June 10, 2025 **Consent Agenda**

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

Review and Approval of April 2025 Monthly Treasurers Report

TREASURER’S REPORT ON THE ELLIS COUNTY FINANCES

**IN THE MATTER OF COUNTY FINANCES
IN THE HANDS OF CHERYL CHAMBERS
TREASURER OF ELLIS COUNTY**

**COMMISSIONER’S COURT
ELLIS COUNTY, TEXAS**

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of Ellis County, certify that on June 10, 2025, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for April 2025, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$128,993,241.69

John Wray, County Judge

Randy Stinson, Commissioner Pct. 1

Lane Grayson, Commissioner Pct. 2

Louis Ponder, Commissioner Pct. 3

Kyle Butler, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by John Wray, County Judge and County Commissioners of said Ellis County, each respectively, on this the 10th day of June, 2025.

Attest: Krystal Valdez, County Clerk,
Clerk of the Commissioners Court in
and for Ellis County, Texas

MONTHLY TREASURER REPORT

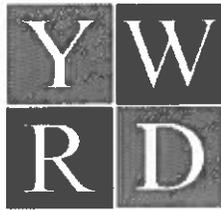
APRIL 2025

FUND	FUND NAME	BEGINNING CASH BANK BALANCE	RECEIPTS	DISBURSEMENTS	Prior Period Journal Entires	MATURE/ (INVEST) INVESTMENTS	ENDING CASH BANK BALANCE	INVESTMENT INTEREST	INVESTMENTS BALANCE	TOTAL BALANCE
1	General	-2,599,968.15	2,768,276.18	6,494,236.16	30.00	4,020,000.00	-2,305,898.13	255,801.68	69,606,883.31	67,300,985.18
2	Road Improvement	87,583.33	4,077.12				91,660.45	9,621.95	2,637,566.79	2,729,227.24
3	Road & Bridge 1	190,580.84	169,911.72	185,322.89			175,169.67	12,150.03	3,354,858.84	3,530,028.51
4	Road & Bridge 2	216,643.59	91,832.21	99,577.64			208,898.16	13,816.37	3,816,778.90	4,025,677.06
5	Road & Bridge 3	140,312.27	91,832.17	173,593.19			58,551.25	4,287.33	1,185,807.96	1,244,359.21
6	Road & Bridge 4	-41,712.87	92,704.57	470,236.36		440,000.00	20,755.34	8,763.57	2,407,620.73	2,428,376.07
7	Adult Probation	192,911.17	168,024.19	317,538.83			43,396.53	4,790.31	1,319,052.35	1,362,448.88
8	Juvenile Probation	75,720.16	64,751.39	351,878.01		290,000.00	78,593.54	1,288.20	149,661.22	228,254.76
9	FM #1	249,386.09	21,752.88	144,116.83			127,022.14	15,368.21	4,227,609.31	4,354,631.45
10	FM #2	296,755.37	14,610.77	75,182.42		172.52	236,356.24	5,821.76	1,605,567.67	1,841,923.91
11	FM #3	310,566.55	14,610.77	45,165.61			280,011.71	5,702.78	1,575,367.56	1,855,379.27
12	FM #4	143,631.78	22,161.07	164,985.40			807.45	9,388.56	2,592,685.45	2,593,492.90
13	Lateral Road	0.65					0.65	1,881.91	518,201.00	518,201.65
14	County & District Court Tech	4,783.99	364.00				5,147.99	180.49	49,698.32	54,846.31
15	Justice Court Tech	10,807.59	2,210.53	3,295.00			9,723.12	867.05	243,866.19	253,589.31
16	DC Archives Records Mgmt	1,645.92	10.00				1,655.92	692.17	194,680.45	196,336.37
17	Jury	51,300.78	4,283.69	58,054.18			-2,469.71	4.96	1,365.36	-1,104.35
18	Permanent Improvements	-136,154.24	57,532.71	686,793.00		775,000.00	9,585.47	13,583.58	3,424,192.44	3,433,777.91
19	Law Library	53,045.85	13,366.75	23,722.40			42,690.20	0.00	0.00	42,690.20
21	Records Management	97,928.63	37,660.00				135,588.63	10,567.81	2,909,935.06	3,045,523.69
22	CC Archives Records Mgmt	96,910.55	37,300.00				134,210.55	7,802.08	2,200,663.76	2,334,874.31
23	ROW Available	200,454.85		161,379.02		40.50	39,116.33	0.00	0.00	39,116.33
24	Fire Marshall Special Fund	45,998.11	5,900.00	1,212.37			50,685.74	768.02	211,482.17	262,167.91
25	Right of Way 2008	0.00					0.00	0.00	0.00	0.00
26	District Court Records Tech	2,613.02	20.00				2,633.02	935.30	263,063.55	265,696.57
27	Road District #1	0.00					0.00	3,551.86	978,034.22	978,034.22
28	Road District #5	0.00					0.00	63.13	17,382.39	17,382.39
29	Road District #16	0.00					0.00	824.23	226,957.87	226,957.87
30	DA Check Processing	6.58	2.06				8.64	554.36	152,648.93	152,657.57
31	DA Drug Forfeiture	18,683.68	0.00				18,683.68	1,277.84	351,862.69	370,546.37
32	General Records Mgmt/Pres	36,565.04	9,524.00				46,089.04	3,814.61	1,050,386.43	1,096,475.47
33	Courthouse Security	29,530.15	10,536.09	7,122.12			32,944.12	2,236.95	615,962.63	648,906.75
34	Court Rec. Preservation 51.7	7,161.50	3,160.00				10,321.50	852.12	234,637.33	244,958.83
35	JP Court Bldg Security	0.00					0.00	0.00	0.00	0.00
36	Election Admin. Fees	11,349.68	3,248.00				14,597.68	571.04	160,609.83	175,207.51
37	Series 1993 Interest & Sinkin	0.00					0.00	0.00	0.00	0.00
38	Series 2007 Interest & Sinkin	17,990.41	30,689.70				2,127.11	3,060.55	859,752.89	861,880.00
39	Grant Pass Through	0.00					0.00	0.00	0.00	0.00
40	Series 07 Bond Project	0.00					0.00	0.00	0.00	0.00

**ELLIS COUNTY EMERGENCY SERVICES
DISTRICT #7**

**STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS**

Year Ended December 31, 2024



YWRD, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

Greer Yeldell, CPA | Tracie Wood, CPA | Joyce Reeve, CPA | Bryan Thomas, CPA

To the Board of Directors
Ellis County Emergency Services District #7
Ennis, TX 75119

Management is responsible for the accompanying statement of cash receipts and disbursements of Ellis County Emergency Services District #7 (District) for the year ended December 31, 2024, in accordance with the cash basis of accounting, and for determining that the cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the statement of cash receipts and disbursements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on the statement of cash receipts and disbursements.

The statement of cash receipts and disbursements is prepared in accordance with the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Under this basis, the only asset recognized is cash, and no liabilities are recognized. All transactions are recognized as either cash receipts or disbursements. Noncash transactions are not recognized in the statement of cash receipts and disbursements.

Management has elected to omit substantially all the disclosures ordinarily included in a statement of cash receipts and disbursements prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the statement of cash receipts and disbursements, they might influence the user's conclusions about the District's cash receipts and disbursements. Accordingly, the statement of cash receipts and disbursements is not designed for those who are not informed about such matters.

YWRD, P.C.

YWRD, PC
Certified Public Accountants

Ennis, Texas
May 21, 2025

611 S. Clay St. | P.O. Box 1087 | Ennis, Texas 75120
405 Sycamore St. | Waxahachie, Texas 75165
P: 972.878.2611 | www.ywrd.cpa | F: 972.878.2220

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #7
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
Year Ended December 31, 2024

CASH RECEIPTS	
Property Taxes	\$ 63,668
Interest	93
TOTAL CASH RECEIPTS	<u>63,761</u>
CASH DISBURSEMENTS	
Accounting	750
Appraisal District Fee	557
Bristol Volunteer Fire Department	57,078
Radio Service	2,138
Training	160
Insurance	648
Membership	550
Office	81
TOTAL CASH DISBURSEMENTS	<u>61,962</u>
INCREASE IN CASH	1,799
BEGINNING CASH	<u>25,409</u>
ENDING CASH	<u>\$ 27,208</u>

See accountant's compilation report

COMMISSIONERS COURT AGENDA REQUEST

All

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/DocumentCenterView/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 5.29.2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y/N)

NAME: Barbara Anglen

PHONE: 972-825-5381 FAX: _____

DEPARTMENT OR ASSOCIATION: Audit

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

Accept the FY2025 3rd Quarter cash count reports (all offices).



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Crystal Goff
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Kelli Reed
Assistant Auditor

Date: May 21, 2025

To: Kimberly Sanchez
Jerry Gerstenkorn
Adult Probation - CSCD

From: Barbara Anglen
Assistant Auditor

Re: Adult Probation Cash Count

On May 21, 2025, Wendy Scott, Crystal Goff and I performed a cash count as required by Local Government Code 115.002.

At the time of our visit, we requested a receipt report since the last deposit and any monies that had not yet been deposited with the County Treasurer. We were provided with the requested items. All the monies were counted. The following items were noted regarding the cash count:

- ✓ Monies counted balanced to the receipt report.
- ✓ Receipts not yet deposited are within the 5-day statutory deposit period.
- ✓ All of the receipts were accounted for.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: May 28, 2025

To: Roy Callender
Ellis County Constable, Precinct #1

From: Barbara Anglen
Assistant Auditor

Re: Constable, Precinct #1 Cash Count

On May 28, 2025, Melanie Dowdle and I performed a cash count of funds as required by Local Government Code 115.002.

At the time of our visit, we requested receipts since the last deposit and any monies that had not yet been deposited with the County Treasurer. At this time, there were no receipts no monies to be counted.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: May 28, 2025

To: Casey Borders
Ellis County Constable, Precinct #2

From: Barbara Anglen
Assistant Auditor

Re: Constable, Precinct #2 Cash Count

On May 28, 2025, Melanie Dowdle and I performed a cash count of funds as required by Local Government Code 115.002.

At the time of our visit, we requested receipts since the last deposit and any monies that had not yet been deposited with the County Treasurer. At this time, there were no receipts nor monies to be counted.

We appreciate the time and cooperation of you and your staff during this process. If you **have any questions** regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Crystal Goff
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Kelli Reed
Assistant Auditor

Date: May 21, 2025

To: Curtis Polk, Jr.
Ellis County Constable, Precinct #3

From: Barbara Anglen
Assistant Auditor

Re: Constable, Precinct #3 Cash Count

On May 21, 2025, Wendy Scott, Crystal Goff and I performed a cash count of funds as required by Local Government Code 115.002.

At the time of our visit, we requested receipts since the last deposit and any monies that had not yet been deposited with the County Treasurer. At this time, there were no receipts nor monies to be counted.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: May 28, 2025

To: Mark Bounds
Ellis County Constable, Precinct #4

From: Barbara Anglen
Assistant Auditor

Re: Constable, Precinct #4
Cash Count

On May 28, 2025, Melanie Dowdle and I performed a cash count of funds as required by Local Government Code 115.002.

At the time of our visit, we requested receipts since the last deposit and any monies that had not yet been deposited with the County Treasurer. At this time, there were no receipts nor monies to be counted.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Crystal Goff
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Kelli Reed
Assistant Auditor

Date: May 21, 2025

To: Lindy Beaty
County & District Attorney

From: Barbara Anglen
Assistant Auditor

Re: County & District Attorney Cash Count

On May 21, 2025, Wendy Scott, Crystal Goff and I performed a cash count of the Hot Check and Discovery Funds as required by Local Government Code 115.002.

At the time of our visit, we requested receipts since the last deposit and any monies that had not yet been deposited with the County Treasurer. We were provided with the requested items and all monies were counted. The following items were noted regarding the cash count:

Discovery

- ✓ Discovery cash was counted and in balance with beginning cash amount.
- ✓ Discovery funds were kept in a secure location.
- ✓ The receipts balanced with funds counted.

Hot Check

- ✓ Hot Check cash was counted and in balance with beginning cash amount.
- ✓ Hot Check funds were kept in a secure location.
- ✓ There were no receipts completed to view.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Kelli Reed
Assistant Auditor

Date: May 29, 2025

To: Krystal Valdez
Ellis County Clerk

From: Barbara Anglen
Assistant Audit Lead

Re: County Clerk Cash Count

On May 29, 2025, Wendy Scott, Wendy Hernandez, Martine Hamby, Melanie Dowdle, Kelli Reed and I performed a cash count as required by Local Government Code 115.002.

At the time of our visit, we requested receipts / and or reports since the last deposit and any monies that had not yet been deposited with the County Treasurer. We were provided with the requested items. All monies were counted. The following items were noted regarding the cash count:

- ✓ Monies counted balanced to the beginning cash drawer plus the day's transactions.
- ✓ Receipts not yet deposited are within the 5-day statutory deposit period.
- ✓ All of the receipts were accounted for.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: May 28, 2025

To: Alberto Mares
Department of Development

From: Barbara Anglen
Assistant Auditor

Re: Department of Development Cash Count

On May 28, 2025, Melanie Dowdle and I performed a cash count of the funds in your office as required by Local Government Code 115.002.

At the time of our visit, we requested receipts since the last deposit and any monies that had not yet been deposited with the County Treasurer. We were provided with the requested items and all monies were counted. The following items were noted regarding the cash count:

- ✓ All cash drawers were in balance with the beginning cash or balanced to the report received.
- ✓ The funds were kept in a secure location.

We appreciate the time and cooperation of you and your staff during this process. If you **have any questions** regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Kelli Reed
Assistant Auditor

Date: May 29, 2025

To: Melanie Reed
Ellis County District Clerk

From: Barbara Anglen
Assistant Auditor

Re: District Clerk Cash Count

On May 29, 2025, Melanie Dowdle, Martine Hamby, Kelli Reed, Wendy Hernandez, Wendy Scott and I performed a cash count as required by Local Government Code 115.002.

At the time of our visit, we requested reports since the last deposit and any monies that had not yet been deposited with the County Treasurer. We were provided with the Register Summary and all cash drawers were counted. The following items were noted regarding the cash count:

- ✓ All cash drawers were in balance with the Register Summary and the beginning cash totals.
- ✓ Receipts not yet deposited are within the 5-day statutory deposit period.

We appreciate the time and cooperation of you and your staff during the audit process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Crystal Goff
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Kelli Reed
Assistant Auditor

Date: May 21, 2025

To: Jana Onyon
Ellis County Elections

From: Barbara Anglen
Assistant Auditor

Re: Elections Cash Count

On May 21, 2025, Wendy Scott, Crystal Goff and I performed a cash count of the Cash Bag Funds as required by Local Government Code 115.002. At the beginning of the audit, we requested the receipt book and cash bag. At this time, there were no receipts, nor money to be counted.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: May 28, 2025

To: Zach Gerich
Engineering

From: Barbara Anglen
Assistant Auditor

Re: Engineering Cash Count

On May 28, 2025, Melanie Dowdle and I performed a cash count of the funds in your office as required by Local Government Code 115.002.

At the time of our visit, we requested receipts since the last deposit and any monies that had not yet been deposited with the County Treasurer. We were informed there were no monies to be counted.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: May 28, 2025

To: Tim Birdwell
Fire Marshal

From: Barbara Anglen
Assistant Auditor

Re: Fire Marshal Cash Count

On May 28, 2025, Melanie Dowdle and I performed a cash count as required by Local Government Code 115.002.

At the time of our visit, we requested receipts since the last deposit and any monies that had not yet been deposited with the County Treasurer. We were provided with the requested items. All monies were counted. The following items were noted regarding the cash count:

- ✓ Monies counted balanced to the transaction list provided.
- ✓ Receipts not yet deposited are within the 5-day statutory deposit period.
- ✓ All of the receipts were accounted for.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Bernadine Mejia
Assistant Auditor

Date: May 28, 2025

To: Judge Chris Macon
Justice of the Peace Precinct #1

From: Barbara Anglen
Assistant Auditor

Re: Justice of the Peace Pct #1 Cash Count

On May 28, 2025, Melanie Dowdle and I called on your office to perform a cash count as required by Local Government Code 115.002.

At the time of our visit, we requested a receipt report since the last deposit and monies that had not yet been deposited with the County Treasurer. We were provided with the requested items. The following items were noted regarding the cash count:

- ✓ Total amount of cash, checks, credit cards balanced with the receipt report.
- ✓ Undeposited receipts were under the 5-day statutory time to deposit with the County Treasurer.

We appreciate the time and cooperation of your office during this cash count. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: May 28, 2025

To: Judge Jackie Miller, Jr.
Justice of the Peace, Precinct #2

From: Barbara Anglen
Assistant Auditor

Re: Justice of the Peace, Precinct #2 Cash Count

On May 28, 2025, Melanie Dowdle and I performed a cash count of funds as required by Local Government Code 115.002.

At the time of our visit, we requested a receipt report since the last deposit and monies that had not yet been deposited with the County Treasurer. We were provided with the requested items. The following items were noted regarding the cash count:

- ✓ Total amount of cash, checks and credit cards balanced with the receipt report.
- ✓ Undeposited receipts were under the 5-day statutory time to deposit with the County Treasurer.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: May 29, 2025

To: Judge Dan Cox
Justice of the Peace, Precinct #3

From: Barbara Anglen
Assistant Auditor

Re: Justice of the Peace, Precinct #3 Cash Count

On May 29, 2025, Wendy Scott and I performed a cash count of the funds in your office as required by Local Government Code 115.002.

At the time of our visit, we requested a receipt report since the last deposit and any monies that had not yet been deposited with the County Treasurer. We were provided with the requested items and all monies were counted. The following items were noted regarding the cash count:

- ✓ The total amount of cash, checks and credit cards balance with the report.
- ✓ Receipts not yet deposited are within the 5-day statutory deposit period.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: May 28, 2025

To: Butch Bryant
Justice of the Peace Precinct #4

From: Barbara Anglen
Assistant Auditor - Internal Audit Lead

Re: Justice of the Peace Pct #4
Cash Count

On May 28, 2025, Melanie Dowdle and I called on your office to perform a cash count as required by Local Government Code 115.002.

At the time of our visit, we requested a receipt report since the last deposit and monies that had not yet been deposited with the County Treasurer. We were provided with the requested items. The following items were noted regarding the cash count:

- ✓ Total amount of checks and credit cards balanced with the current day report.
- ✓ Undeposited monies were under the 5-day statutory time to deposit with the County Treasurer.

We appreciate the time and cooperation of your office during this cash count. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: May 28, 2025

To: Chelsea Smith
Juvenile Probation

From: Barbara Anglen
Assistant Auditor

Re: Juvenile Probation Cash Count

On May 28, 2025, Melanie Dowdle and I performed a cash count of funds as required by Local Government Code 115.002.

At the time of our visit, we requested receipts since the last deposit and any monies that had not yet been deposited with the County Treasurer. At this time there were no receipts nor money to count.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

A handwritten signature in red ink, appearing to read "Barbara Anglen".

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: May 29, 2025

To: Safaa Cloud
Law Library

From: Barbara Anglen
Assistant Auditor

Re: Law Library Cash Count

On May 29, 2025, Melanie Dowdle and I performed a cash count as required by Local Government Code 115.002.

At the time of our visit, we requested receipts since the last deposit and any monies that had not yet been deposited with the County Treasurer. We were provided with the requested items. All monies were counted. The following items were noted regarding the cash count:

- X The cash counted shows an overage of .25 when compared to the cash receipts.
- ✓ Receipts not yet deposited are within the 5-day statutory deposit period.
- ✓ All of the receipts were accounted for.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Crystal Goff
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Kelli Reed
Assistant Auditor

Date: May 21, 2025

To: Brad Norman
Ellis County Sheriff

From: Barbara Anglen
Assistant Auditor

Re: Sheriff Office Cash Count

On May 21, 2025, Wendy Scott, Crystal Goff and I performed a cash count of funds as required by Local Government Code 115.002.

At the time of our visit, we requested receipts since the last deposit and any monies that had not yet been deposited with the County Treasurer. We were provided with the requested items and the Receipt Report by Fee Codes for the date being audited. All monies were counted for the Jail Bail Bond Fees and Revenue Funds accounts. The following was noted regarding the cash count:

- ✓ The checks balanced to the Receipt Report by Fee Codes provided.
- ✓ Receipts not yet deposited are within the 5-day statutory deposit period.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: May 28, 2025

To: Richard Rozier
Ellis County Tax Assessor / Collector

From: Barbara Anglen
Assistant Auditor

Re: Tax Office, Ennis

On May 28, 2025, Melanie Dowdle and I performed a cash count of all funds in your office as required by Local Government Code 115.002. During the course of the audit, we received a copy of the payment report and deposit proof summary from each clerk for the current day's work. The cash drawers were counted including the change box. The following items were note:

- ✓ The change box was in balance.
- ✓ All cash drawers were in balance with the reports.
- ✓ Check(s) were filled out correctly.
- ✓ The funds were kept in a secure location.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: May 28, 2025

To: Richard Rozier
Ellis County Tax Assessor / Collector

From: Barbara Anglen
Assistant Auditor – Internal Audit Lead

Re: Tax Office, Midlothian

On May 28, 2025, Melanie Dowdle and I performed a cash count of all funds in your office as required by Local Government Code 115.002. Prior to each drawer count we received a copy of the payment report and/or deposit proof summary from each clerk for the current day's work. The cash drawers were counted including the change box. The following items were noted:

- ✓ The change box was in balance.
- ✓ All cash drawers were in balance with the reports.
- ✓ Check(s) were filled out correctly.
- ✓ The funds were kept in a secure location.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: May 28, 2025

To: Richard Rozier
Ellis County Tax Assessor / Collector

From: Barbara Anglen
Assistant Auditor

Re: Tax Office, Red Oak

On May 28, 2025, Wendy Scott and I performed a cash count of all funds in your office as required by Local Government Code 115.002. Prior to each drawer count we received a copy of the payment report and/or deposit proof summary from each clerk for the current day's work. The cash drawers were counted including the change box. The following items were noted:

- ✓ The change box was in balance.
- ✓ All cash drawers were in balance with the reports.
- ✓ Check(s) were filled out correctly.
- ✓ The funds were kept in a secure location.
- ✓ No voided receipts were noted in the receipts that were reviewed.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Kelli Reed
Assistant Auditor

Date: May 29, 2025

To: Richard Rozier
Ellis County Tax Assessor / Collector

From: Barbara Anglen
Assistant Auditor

Re: Tax Office, Waxahachie

On May 29, 2025, Wendy Scott, Melanie Dowdle, Martine Hamby, Kelli Reed, Wendy Hernandez and I performed a cash count of all funds in your office as required by Local Government Code 115.002.

At the time of our visit, we received a copy of the payment report for motor vehicles and deposit proof summary for property from each clerk for the current day's work. The cash drawers were counted including the change box. The following items were noted:

- ✓ The change box was in balance.
- ✓ All cash drawers were in balance with the reports.
- ✓ Check(s) were filled out correctly.
- ✓ The funds were kept in a secure location.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor

At



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Crystal Goff
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Kelli Reed
Assistant Auditor

Date: May 21, 2025

To: Cheryl Chambers
Treasurer

From: Barbara Anglen
Assistant Auditor

Re: Treasurer Cash Count

On May 21, 2025, Wendy S, Crystal and I performed a cash count of funds as required by Local Government Code 115.002.

At the time of our visit, we requested receipts since the last deposit and any monies that had not yet been deposited with the Financial Institution. At this time, there were no monies to be counted.

We appreciate the time and cooperation of you and your staff during this process. If you have any questions regarding this audit, please contact our office.

Barbara Anglen
Assistant Auditor

A12

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: May 27, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: June 10, 2025

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

Discussion, consideration, and action to approve an Interlocal Agreement between the City of Alvarado and Ellis County in accordance with the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code.

STATE OF TEXAS
COUNTY OF ELLIS

§
§ INTERLOCAL COOPERATION AGREEMENT
§

This Interlocal Cooperation Agreement ("Agreement") is by and between Ellis County, Texas ("Ellis County"), and the City of Alvarado, Texas ("Johnson County"), acting by and through their authorized officers.

RECITALS:

WHEREAS, this Agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code; and

WHEREAS, Section 271.102 of the TEX. LOC. GOV'T CODE authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization; and

WHEREAS, a local government that purchases goods and services pursuant to a Cooperative Purchasing Program with another local government satisfies the requirement of the local government to seek competitive bids for the purchase of the goods and materials; and

WHEREAS, each party has and will on an annual basis obtain competitive bids for the purchase of goods and services; and

WHEREAS, the parties desire to enter into a cooperative purchasing program which will allow each party to purchase goods and services under each other's competitively bid contracts pursuant to Subchapter F, Chapter 271 of the TEX. LOC. GOV'T CODE;

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

ARTICLE I
PURPOSE

The purpose of this Agreement is to establish a cooperative purchasing program between the parties, which will allow each party to purchase goods and services under each other's competitively bid contracts pursuant to Subchapter F, Chapter 271 of the TEX. LOC. GOV'T CODE.

ARTICLE II
TERM

The term of this Agreement shall be for a period of one (1) year commencing on the last date of execution hereof ("Effective Date"). Thereafter this Agreement shall automatically renew

for successive periods of one (1) year each under the terms and conditions stated herein, unless sooner terminated as provided herein.

ARTICLE III TERMINATION

Either party may terminate this Agreement by providing thirty (30) days prior written notice to the other party.

ARTICLE IV PURCHASING

The City Manager or other designee for each party is authorized to act on behalf of the respective party in all matters relating to this cooperative purchasing program. Each party shall make payments to the other party or directly to the vendor under the contract made pursuant to Subchapter F, Chapter 271 of the TEX. LOC. GOV'T CODE. Each party shall be responsible for the respective vendor's compliance with provisions relating to the quality of items and terms of delivery.

ARTICLE V MISCELLANEOUS

5.1 **Relationship of Parties:** This Agreement is not intended to create, nor should it be construed as creating, a partnership, association, joint venture or trust.

5.2 **Notice:** Any notice required or permitted to be delivered hereunder shall be deemed received when sent in the United States Mail, Postage Prepaid, Certified Mail, Return Receipt Requested, or by hand-delivery or facsimile transmission addressed to the respective party at the address set forth below the signature of the party.

5.3 **Amendment:** This Agreement may be amended by the mutual written agreement of both parties hereto.

5.4 **Severability:** In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

5.5 **Governing Law:** The validity of this Agreement and any of its terms and provisions as well as the rights and duties of the parties, shall be governed by the laws of the State of Texas; and venue for any action concerning this Agreement shall be in the State District Court of Ellis County, Texas.

5.6 **Entire Agreement:** This Agreement represents the entire agreement among the parties with respect to the subject matter covered by this Agreement. There is no other collateral, oral or

written agreement between the parties that in any manner relates to the subject matter of this Agreement.

5.7 **Recitals:** The recitals to this Agreement are incorporated herein.

5.8 **Counterparts:** This Agreement may be executed in any number of counterparts, each of whom shall be deemed an original and constitute one and the same instrument.

EXECUTED this _____ day of _____, 2025.

ELLIS COUNTY, TEXAS

By: _____
Todd Little, County Judge
John Wray, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

EXECUTED this _____ day of _____, 2021.

CITY OF ALVARADO, TEXAS

By: _____
Paul DeBuff, City Manager

ATTEST:

By: _____
Beth A. Walls
Beth A Walls, City Secretary/HRD

COMMISSIONERS COURT AGENDA REQUEST

F1

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

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

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

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

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

Please fill out this form completely:

DATE: 06/03/2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

PHONE: (972) 825-5123 FAX: (972) 825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St

PREFERRED DATE TO BE PLACED ON AGENDA: 06/10/2025

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

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

Acceptance of County Auditor's Monthly Report for March 2025

pursuant to Texas Local Government Code §114.025

* _____
County Attorney Approval

Ellis County Auditor's Report
March 2025
Fiscal Year 2025

Benchmark for 6 Months = 50.00%

	<u>2025 Budget</u>	<u>YTD Rev/Exp as of 5/31/2025</u>	<u>% of Budget Received/ Used</u>	<u>Prior Year YTD</u>	<u>Increase/ (Decrease) from Prior Year</u>
General Fund Revenues					
NON-DEPARTMENTAL	103,700,474	72,990,640	70.39%	68,250,501	6.95%
AUDITOR	8,708	#VALUE!	#VALUE!	(1,479)	#VALUE!
INFORMATION TECHNOLOGY	-	-	N/A	-	N/A
AG EXTENSION	-	-	N/A	-	N/A
DEPARTMENT OF DEVELOPMENT	894,000	445,109	49.79%	525,274	-15.26%
VETERANS SERVICE OFFICER	22,378	9,326	41.67%	11,151	-16.37%
COVID 19 REVENUES	-	-	0.00%	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	-	N/A	-	N/A
VEHICLE REPLACEMENT FUND	-	-	0.00%	-	N/A
40TH JUDICIAL DISTRICT COURT	-	-	N/A	-	N/A
378TH JUDICIAL DISTRICT COURT	2,500	1,508	60.32%	-	N/A
ELECTIONS	326,825	163,601	50.06%	195,994	-16.53%
PURCHASING	1,500	1,274	84.92%	5,471	-76.72%
DISTRICT CLERK	1,085,700	527,453	48.58%	532,085	-0.87%
COUNTY CLERK	1,969,095	932,268	47.34%	959,280	-2.82%
SHERIFF REVENUES	296,753	117,134	39.47%	153,502	-23.69%
COUNTY ATTORNEY	99,850	25,293	25.33%	51,022	-50.43%
TAX COLLECTOR	2,041,600	468,557	22.95%	461,056	1.63%
CIVIL ENGINEER	157,190	50,480	32.11%	29,361	71.93%
COUNTY COURT AT LAW #1	230,600	126,269	54.76%	126,683	-0.33%
COUNTY TREASURER	50	100	200.00%	-	N/A
EMERGENCY MANAGEMENT	500	-	0.00%	-	N/A
FIRE MARSHAL	-	-	N/A	-	N/A
JUSTICE OF THE PEACE PCT. 1	163,730	102,116	62.37%	68,458	49.17%
JUSTICE OF THE PEACE PCT. 2	186,205	109,029	58.55%	57,490	89.65%
JUSTICE OF THE PEACE PCT. 3	117,149	80,734	68.92%	51,560	56.58%
JUSTICE OF THE PEACE PCT. 4	118,235	61,503	52.02%	52,403	17.36%
CONSTABLE PCT. 1	74,075	45,840	61.88%	35,910	27.65%
CONSTABLE PCT. 2	64,000	31,938	49.90%	31,672	0.84%
CONSTABLE PCT. 3	113,500	59,934	52.80%	59,654	0.47%
CONSTABLE PCT. 4	81,400	42,935	52.75%	44,320	-3.13%
UNCLAIMED PROPERTY	51,197	747	1.46%	41,075	-98.18%
LATCF REVENUE	-	-	N/A	-	N/A
BUDGETED FUND BALANCE	-	-	0.00%	-	N/A
	111,807,214	#VALUE!	#VALUE!	71,742,442	#VALUE!
General Fund Expenditures					
PROCEEDS FROM ISSUANCE OF FINANCED PURCHASES	-	-	N/A	-	N/A
SHERIFF	19,096,887	8,117,818	42.51%	7,767,886	4.50%
JAIL	15,751,119	6,746,404	42.83%	6,255,814	7.84%
MAINTENANCE	1,111,681	487,379	43.84%	476,061	2.38%
COUNTY AUDITOR	1,389,815	631,030	45.40%	540,217	16.81%
INFORMATION TECHNOLOGY	1,826,494	1,046,705	57.31%	728,411	43.70%
TEXAS A&M AGRILIFE EXTENSIONS	354,892	154,555	43.55%	135,545	14.03%
DEPARTMENT OF DEVELOPMENT	1,472,556	652,245	44.29%	548,673	18.88%
VETERANS SERVICE OFFICER	227,349	89,963	39.57%	75,931	18.48%
COMMISSIONERS	856,384	294,063	34.34%	265,842	10.62%
INDIGENT HEALTH CARE	7,323,837	2,308,409	31.52%	2,260,181	2.13%
MENTAL HEALTH JUV EXP	451,558	150,819	33.40%	45,239	233.38%
COVID 19 EXPENDITURES	-	-	N/A	1,278	-100.00%
VACCINE HUB	-	-	N/A	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	20,389	N/A	24,924	-18.19%
MAY SEVERE WEATHER	-	-	N/A	-	N/A
NON-DEPARTMENTAL	11,912,245	3,974,666	33.37%	3,986,128	-0.29%
LEASE PAYMENTS	-	-	0.00%	-	N/A
CAPITAL LEASES	562,787	562,787	100.00%	562,787	0.00%
STATE MANDATED INDIGENT LEGAL	3,161,300	1,697,697	53.70%	1,579,298	7.50%
40TH JUDICIAL DISTRICT COURT	428,723	190,233	44.37%	182,548	4.21%
378TH JUDICIAL DISTRICT COURT	701,528	281,597	40.14%	236,416	19.11%
443RD JUDICIAL DISTRICT COURT	497,105	190,814	38.39%	194,361	-1.82%
INDIGENT DEFENSE	192,463	58,150	30.21%	60,274	-3.52%
ELECTIONS	1,608,864	854,720	53.13%	686,033	24.59%
PURCHASING	663,856	311,974	46.99%	272,684	14.41%
General Fund Expenditures (Continued)					
DISTRICT CLERK	1,518,784	682,807	44.96%	643,242	6.15%
COUNTY CLERK	1,798,580	795,534	44.23%	722,551	10.10%
HIGHWAY PATROL	172,695	77,386	44.81%	75,473	2.54%
GAME WARDEN	-	-	0.00%	-	N/A
COUNTY ATTORNEY	7,792,429	3,134,389	40.22%	2,817,423	11.25%
TAX COLLECTOR	2,525,936	1,075,800	42.59%	941,877	14.22%
CIVIL ENGINEER	1,448,567	408,748	28.22%	423,507	-3.48%
COUNTY COURT AT LAW #1	582,939	239,696	41.12%	237,887	0.76%

Ellis County Auditor's Report
March 2025
Fiscal Year 2025

Benchmark for 6 Months = 50.00%

	2025 Budget	YTD Rev/Exp as of 5/31/2025	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
COUNTY COURT AT LAW #2	563,568	221,282	39.26%	229,388	-3.53%
COUNTY COURT AT LAW #3	528,870	224,339	42.42%	213,002	5.32%
COUNTY JUDGE	555,783	250,923	45.15%	217,237	15.51%
COUNTY TREASURER	462,123	198,167	42.88%	174,470	13.58%
JUVENILE SERVICES	-	-	0.00%	-	0.00%
JUVENILE DETENTION	-	-	100.00%	-	100.00%
HUMAN RESOURCES AND SERVICES	496,652	219,937	44.28%	200,588	9.65%
EMERGENCY MANAGEMENT	364,781	158,777	43.53%	104,492	51.95%
FIRE MARSHAL	918,479	379,482	41.32%	346,120	9.64%
JUSTICE OF THE PEACE PCT.1	489,977	212,744	43.42%	196,791	8.11%
JUSTICE OF THE PEACE PCT.2	653,203	294,797	45.13%	266,154	10.76%
JUSTICE OF THE PEACE PCT.3	447,747	189,172	42.25%	166,025	13.94%
JUSTICE OF THE PEACE PCT.4	528,849	206,518	39.05%	193,746	6.59%
CONSTABLE PCT.1	411,486	178,405	43.36%	154,728	15.30%
CONSTABLE PCT.2	433,362	177,865	41.04%	155,020	14.74%
CONSTABLE PCT.3	455,885	213,411	46.81%	150,513	41.79%
CONSTABLE PCT.4	405,216	187,242	46.21%	106,802	75.32%
INTERFUND TRANSFERS	5,251,541	1,791,302	34.11%	2,391,896	-25.11%
DEBT RETIREMENT	13,327,096	-	0.00%	-	N/A
UNCLAIMED PROPERTY	51,197	-	0.00%	-	N/A
GRANT N - MENTAL HEALTH SERVICES	-	-	0.00%	-	N/A
	111,777,187	40,341,140	36.09%	38,015,463	6.12%
Revenues Over/(Under) Expenditures	30,027	#VALUE!		33,726,979	
Road & Bridge Funds - Revenues					
ROAD & BRIDGE PCT. 1	5,007,335	1,593,622	31.83%	1,513,927	5.26%
ROAD & BRIDGE PCT. 2	4,904,618	1,661,720	33.88%	1,491,621	11.40%
ROAD & BRIDGE PCT. 3	3,798,955	1,544,030	40.64%	1,559,628	-1.00%
ROAD & BRIDGE PCT. 4	4,831,051	1,646,145	34.07%	1,596,247	3.13%
	18,541,959	6,445,517	34.76%	6,161,423	4.61%
Road & Bridge Funds - Expenditures					
ROAD & BRIDGE PCT. 1	5,008,893	981,045	19.59%	641,605	52.90%
ROAD & BRIDGE PCT. 2	4,924,444	565,486	11.48%	659,448	-14.25%
ROAD & BRIDGE PCT. 3	3,804,920	1,356,161	35.64%	1,074,371	26.23%
ROAD & BRIDGE PCT. 4	4,833,393	1,094,629	22.65%	948,477	15.41%
	18,571,650	3,997,320	21.52%	3,323,902	20.26%
Revenues Over/(Under) Expenditures	(29,691)	2,448,197		2,837,521	
Farm to Market Funds - Revenues					
FARM TO MARKET 1	5,400,439	1,668,965	30.90%	1,756,964	-5.01%
FARM TO MARKET 2	2,578,618	1,602,448	62.14%	1,570,883	2.01%
FARM TO MARKET 3	3,710,746	1,601,015	43.15%	1,567,586	2.13%
FARM TO MARKET 4	3,795,489	1,770,122	46.64%	1,819,232	-2.70%
	15,485,292	6,642,550	42.90%	6,714,665	-1.07%
Farm to Market Funds - Expenditures					
FARM TO MARKET 1	5,400,439	550,586	10.20%	525,304	4.81%
FARM TO MARKET 2	2,578,618	521,373	20.22%	411,916	26.57%
FARM TO MARKET 3	3,710,746	552,933	14.90%	297,988	85.56%
FARM TO MARKET 4	3,795,489	484,967	12.78%	671,406	-27.77%
	15,485,292	2,109,859	13.62%	1,906,613	10.66%
Revenues Over/(Under) Expenditures	-	4,532,691		4,808,053	
Interest & Sinking Funds - Revenues					
SERIES 16 INTEREST & SINKING	3,988,967	3,326,303	83.39%	3,272,143	1.66%
	3,988,967	3,326,303	83.39%	3,272,143	1.66%
Interest & Sinking Funds - Expenditures					
SERIES 16 INTEREST & SINKING	3,988,967	3,052,276	76.52%	2,984,694	2.26%
	3,988,967	3,052,276	76.52%	2,984,694	2.26%
Revenues Over/(Under) Expenditures	-	274,027		287,449	
Special Revenue Funds - Revenues					
LATERAL ROADS	554,478	55,832	10.07%	56,428	-1.06%
COUNTY & DISTRICT COURT TECH	56,152	3,013	5.37%	2,639	14.14%
JUSTICE COURT TECHNOLOGY	259,900	13,404	5.16%	10,891	23.07%
DC ARCHIVES RECORDS MANAGEMENT	199,192	4,457	2.24%	5,376	-17.10%
JURY	464,336	158,475	34.13%	250,268	-36.68%
LAW LIBRARY	320,693	122,742	38.27%	123,158	-0.34%
RECORDS MANAGEMENT	3,232,760	268,258	8.30%	252,390	6.29%

Ellis County Auditor's Report
March 2025
Fiscal Year 2025

Benchmark for 6 Months = 50.00%

	<u>2025 Budget</u>	<u>YTD Rev/Exp</u> <u>as of 5/31/2025</u>	<u>% of Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	249,230	10.27%	237,925	4.75%
FIRE MARSHAL SPECIAL FUND	292,162	38,263	13.10%	21,734	76.05%
DISTRICT COURTS RECORDS TECH	273,297	6,087	2.23%	7,545	-19.33%
DA CHECK PROCESSING	155,020	3,528	2.28%	4,065	-13.19%
DA DRUG FORFEITURE	334,739	36,443	10.89%	16,162	125.49%
GENERAL RECORDS MGMT/PRESERVAT	1,144,352	85,806	7.50%	84,359	1.72%
COURTHOUSE SECURITY	704,370	69,982	9.94%	72,787	-3.85%
COURT REC. PRESERVATION	254,060	22,828	8.99%	17,491	30.52%
ELECTION ADMIN FEES	470,000	19,736	4.20%	19,461	1.41%
SHERIFF FEDERAL FORFEITURE	710,527	33,747	4.75%	47,495	-28.95%
COUNTY CLERK VITALS PRESERVATION	64,781	5,450	8.41%	4,785	13.89%
SHERIFF SEIZURE	191,736	3,745	1.95%	4,724	-20.71%
SHERIFF FORFEITURE	425,485	41,415	9.73%	25,134	64.77%
DA DRUG SEIZURE	1,379,354	264,431	19.17%	37,903	597.65%
COURT FACILITY FEE FUND	280,026	46,336	0.00%	39,429	0.00%
OPIOID SETTLEMENT	212,728	2,881	0.00%	370	0.00%
CONSTABLE 2 FORFEITURE	1,540	19	1.23%	18	2.55%
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	0.00%	-	N/A
TREASURER'S HELD PROPERTY	1,483	237	15.99%	18	1235.83%
PAYROLL	-	-	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	360	100.00%	3,097	-88.38%
JJAEP	719,505	277,889	38.62%	307,219	-9.55%
TRUANCY & PREVENTION	91,773	10,501	11.44%	5,247	100.13%
AMERICAN RESCUE PLAN ACT	16,935,047	340,622	2.01%	643,957	-47.10%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
DEBT RETIREMENT/REDUCTION	-	-	N/A	-	N/A
LOCAL DIVERSION ADMINISTRATIVE FEE - JP1	-	50	N/A	-	N/A
CONSTABLE PCT LOOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LOOSE FUND	7,566	1,672	22.10%	1,652	1.19%
CONSTABLE PCT 3 LOOSE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LOOSE FUND	6,630	755	11.39%	1,545	-51.13%
SHERIFF OFFICE LOOSE FUND	89,108	26,523	29.77%	27,141	-2.28%
DISTRICT ATTORNEY LOOSE FUND	4,965	2,196	44.23%	2,299	-4.46%
COURT REPORTER SERVICES FUND	210,846	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	70,498	9,418	13.36%	7,716	22.06%
COURT INTL. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	-	-	N/A	-	N/A
CLERK OF THE COURT - COUNTY CLERK	-	-	N/A	-	N/A
SUBDIVISION INSPECTION FEES	3,365	-	0.00%	2,775	-100.00%
SEIZED FUNDS	83,289	1,037	1.25%	81,842	-98.73%
VEHICLE REPLACEMENT FUND	1,659,715	29,514	1.78%	850,202	-96.53%
SB22 - Sheriff	508,500	507,832	99.87%	500,445	1.48%
SB22 - DA	279,628	278,402	99.56%	275,000	1.24%
	35,187,188	3,043,117	8.65%	4,052,693	-24.91%
Special Revenue Funds - Expenditures					
LATERAL ROADS	554,478	-	0.00%	-	N/A
LATERAL ROADS	-	-	N/A	-	-
LATERAL ROADS	-	-	N/A	-	-
LATERAL ROADS	-	-	N/A	-	-
COUNTY & DISTRICT CT TECH	56,152	-	0.00%	-	N/A
JUSTICE COURT TECHNOLOGY	259,900	7,030	2.70%	-	N/A
DC ARCHIVES RECORDS MANAGEMENT	199,192	-	0.00%	-	N/A
JURY	464,336	144,407	31.10%	235,945	-38.80%
LAW LIBRARY	320,693	147,444	45.98%	145,792	1.13%
RECORDS MANAGEMENT	3,232,760	-	0.00%	43,056	-100.00%
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	-	0.00%	359,824	-100.00%
FIRE MARSHAL SPECIAL FUND	292,162	9,646	3.30%	6,423	50.19%
DISTRICT COURTS RECORDS TECH	273,297	-	0.00%	-	N/A
DA CHECK PROCESSING	155,020	502	0.32%	103	386.04%
DA DRUG FORFEITURE	334,739	-	0.00%	485	-100.00%
GENERAL RECORDS MGMT/PRESERVAT	1,144,352	-	0.00%	-	N/A
COURTHOUSE SECURITY	704,370	-	0.00%	-	N/A
COURT REC. PRESERVATION	254,060	-	0.00%	-	N/A
ELECTION ADMIN FEES	470,000	-	0.00%	39,461	-100.00%
SHERIFF FEDERAL FORFEITURE	710,852	-	0.00%	-	N/A
COUNTY CLERK VITALS PRESERVATION	64,781	74	0.11%	4,667	-98.41%
SHERIFF SEIZURE	191,736	39,522	20.61%	-	N/A
SHERIFF FORFEITURE	425,485	-	0.00%	-	N/A
DA DRUG SEIZURE	1,379,354	11,547	0.84%	114,485	-89.91%
COURT FACILITY FEE FUND	280,026	-	0.00%	-	N/A
OPIOID SETTLEMENT	212,728	-	0.00%	-	N/A
CONSTABLE 2 FORFEITURE	1,540	-	0.00%	-	N/A
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	N/A	-	N/A
TRUANCY & PREVENTION	91,773	-	0.00%	-	N/A
AMERICAN RESCUE PLAN ACT	16,935,047	2,719,000	16.06%	4,086,129	-33.46%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
TREASURER'S HELD PROPERTY	1,483	1,476	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	835	0.00%	488	71.21%
JJAEP	719,505	274,265	38.12%	342,510	-19.92%
SB22 - Sheriff	508,500	281	0.06%	-	N/A
SB22 - DA	279,628	75,735	27.08%	-	N/A

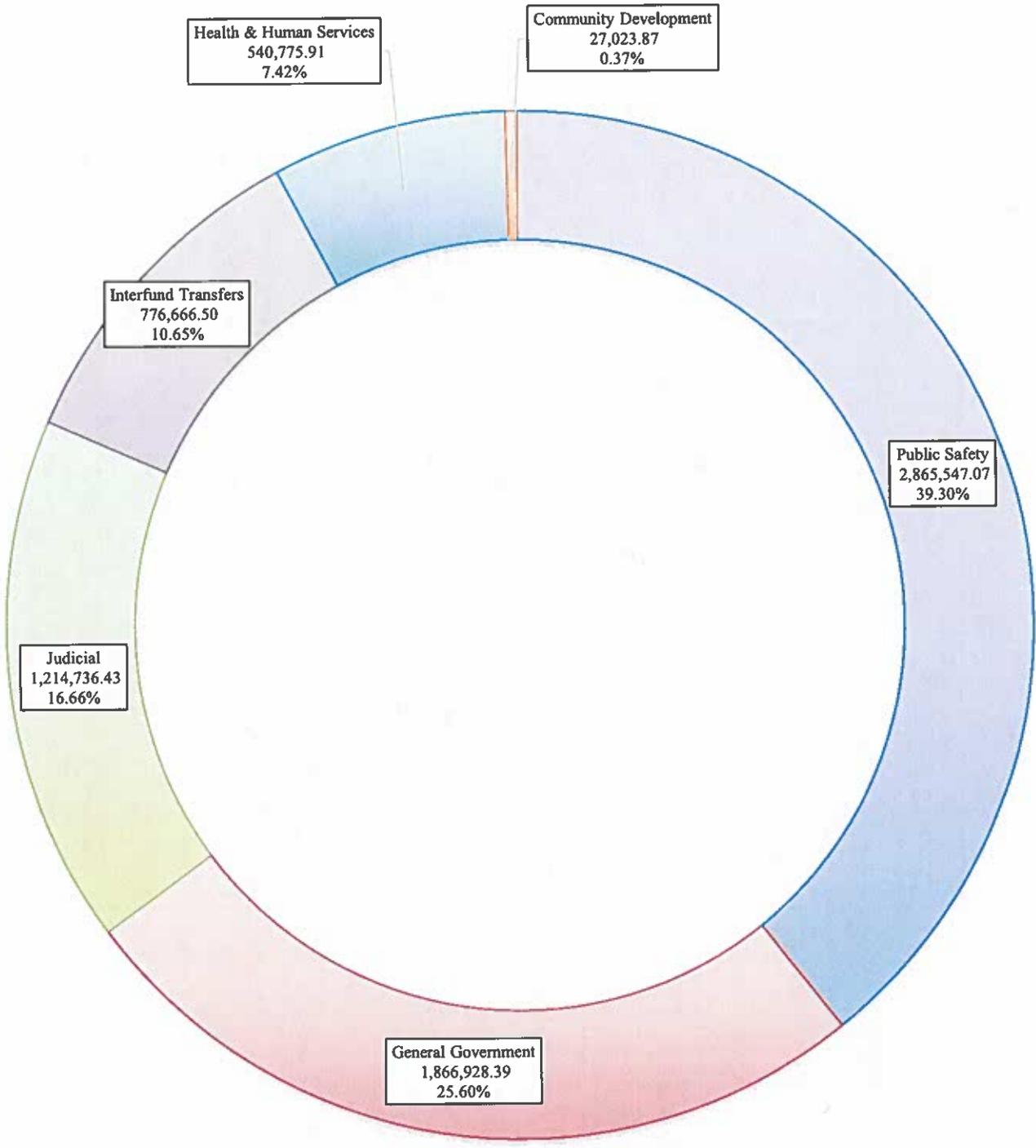
Ellis County Auditor's Report
March 2025
Fiscal Year 2025

Benchmark for 6 Months = 50.00%

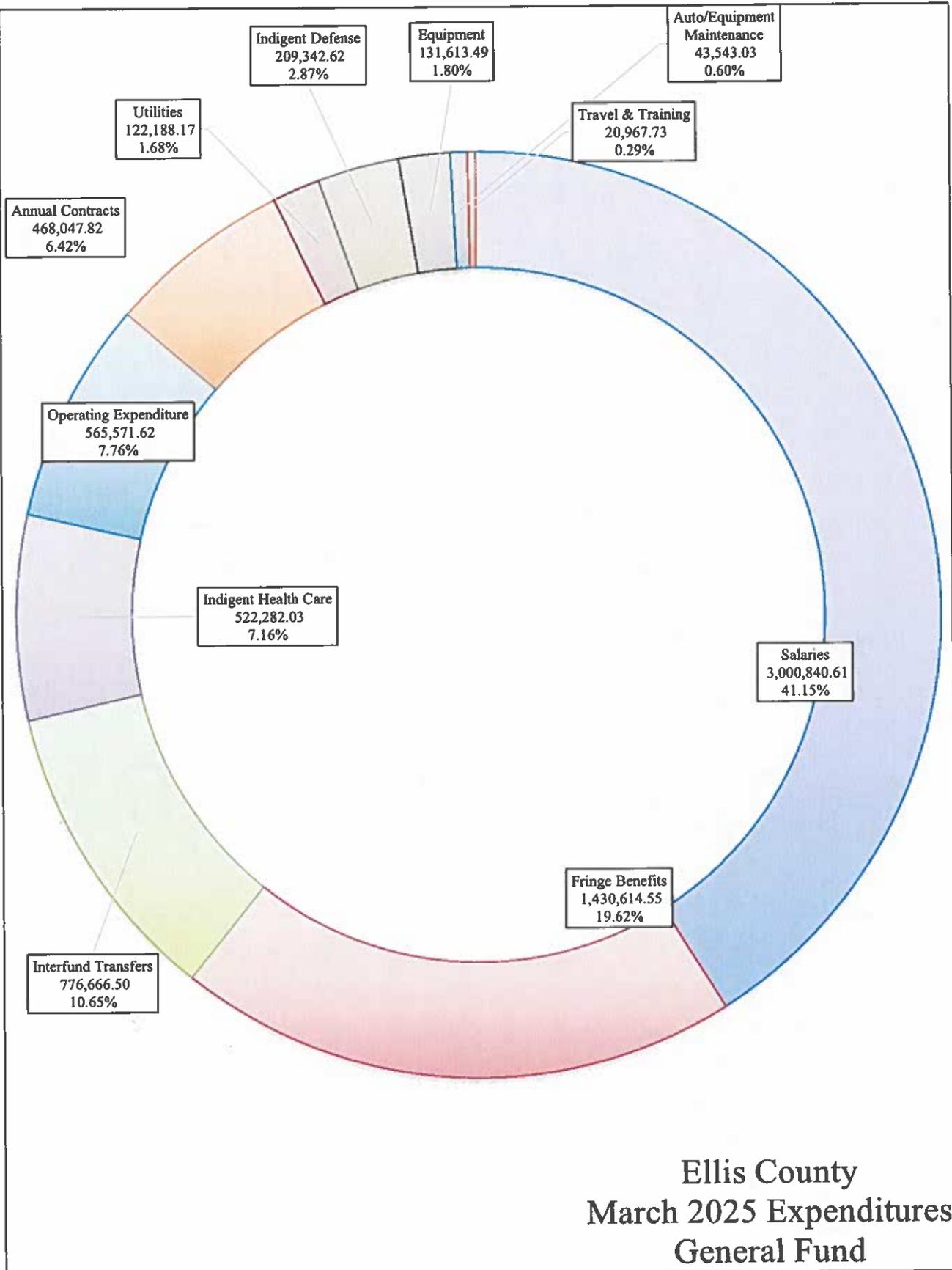
	<u>2025 Budget</u>	<u>YTD Rev/Exp as of 5/31/2025</u>	<u>% of Budget Received/ Used</u>	<u>Prior Year YTD</u>	<u>Increase/ (Decrease) from Prior Year</u>
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEOSE FUND	7,566	-	0.00%	-	N/A
CONSTABLE PCT 3 LEOSE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LEOSE FUND	6,630	-	0.00%	-	N/A
SHERIFF OFFICE LEOSE FUND	89,108	2,490	2.79%	-	N/A
DISTRICT ATTORNEY LEOSE FUND	4,965	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	70,498	450	0.64%	-	N/A
COURT REPORTER SERVICES FUND	210,846	-	0.00%	-	N/A
COURT INT. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	-	-	N/A	-	N/A
CLERK OF THE COURT - COUNTY CLERK	-	-	N/A	-	N/A
SUBDIVISION INSPECTION FEES	3,365	-	0.00%	-	N/A
INTERFUND TRANSFERS	-	-	N/A	-	N/A
SEIZED FUNDS	83,289	-	0.00%	-	N/A
VEHICLE REPLACEMENT FUND	1,659,715	642,192	38.69%	371,830	72.71%
	35,187,513	4,076,895	11.59%	5,751,198	-29.11%
<i>Revenues Over/(Under) Expenditures</i>	<i>(325)</i>	<i>(1,033,779)</i>		<i>(1,698,505)</i>	
Capital Projects Funds - Revenues					
ROAD IMPROVEMENT FUND	2,756,095	498,112	18.07%	468,221	6.38%
PERMANENT IMPROVEMENT	17,577,227	6,377,240	36.28%	6,112,994	4.32%
ROW AVAILABLE	311,379	278,284	89.37%	4,271	6416.17%
ROAD DISTRICT 1	992,419	22,489	2.27%	25,348	-11.28%
ROAD DISTRICT 5	17,627	400	2.27%	451	-11.28%
ROAD DISTRICT 16	229,707	5,219	2.27%	5,882	-11.28%
SERIES 19 BOND PROJECT	-	-	N/A	58,677	-100.00%
	21,884,454	7,181,743	32.82%	6,675,843	7.58%
Capital Projects Funds - Expenditures					
ROAD IMPROVEMENT FUND	2,756,095	-	0.00%	286,711	-100.00%
PERMANENT IMPROVEMENT	17,577,227	5,980,148	34.02%	3,959,170	51.05%
ROW AVAILABLE	311,379	134,905	43.32%	-	N/A
ROAD DISTRICT 1	992,419	-	0.00%	-	N/A
ROAD DISTRICT 5	17,627	-	0.00%	-	N/A
ROAD DISTRICT 16	229,707	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	-	-	N/A	917,952	-100.00%
	21,884,454	6,115,053	27.94%	5,163,833	18.42%
<i>Revenues Over/(Under) Expenditures</i>	<i>-</i>	<i>1,066,690</i>		<i>1,512,009</i>	
Other Funds - Revenues					
TRUST AND AGENCY FUND	-	-	0.00%	-	0.00%
LEVEE 2	391,995	16,181	4.13%	19,310	-16.21%
LEVEE 3	523,609	66,356	12.67%	80,355	-17.42%
LEVEE 4	8,855	226	2.55%	213	6.02%
	924,459	82,763	8.95%	99,879	-17.14%
Other Funds - Expenditures					
TRUST AND AGENCY FUND	-	-	0.00%	-	N/A
LEVEE 2	391,995	10,851	0.00%	-	N/A
LEVEE 3	523,609	48,000	0.00%	-	N/A
LEVEE 4	8,855	-	0.00%	-	N/A
	924,459	58,851	6.37%	99,879	N/A
<i>Revenues Over/(Under) Expenditures</i>	<i>-</i>	<i>23,912</i>		<i>99,879</i>	
Summary					
REVENUE SUMMARY	207,819,533	#VALUE!	#VALUE!	98,719,087	#VALUE!
EXPENDITURE SUMMARY	207,819,522	59,751,395	28.75%	57,145,703	4.56%
<i>Revenues Over/(Under) Expenditures</i>	<i>\$ 11.00</i>	<i>#VALUE!</i>		<i>41,573,384</i>	

**Statement of Revenues, Expenditures, and changes in Fund Balance
May 2025**

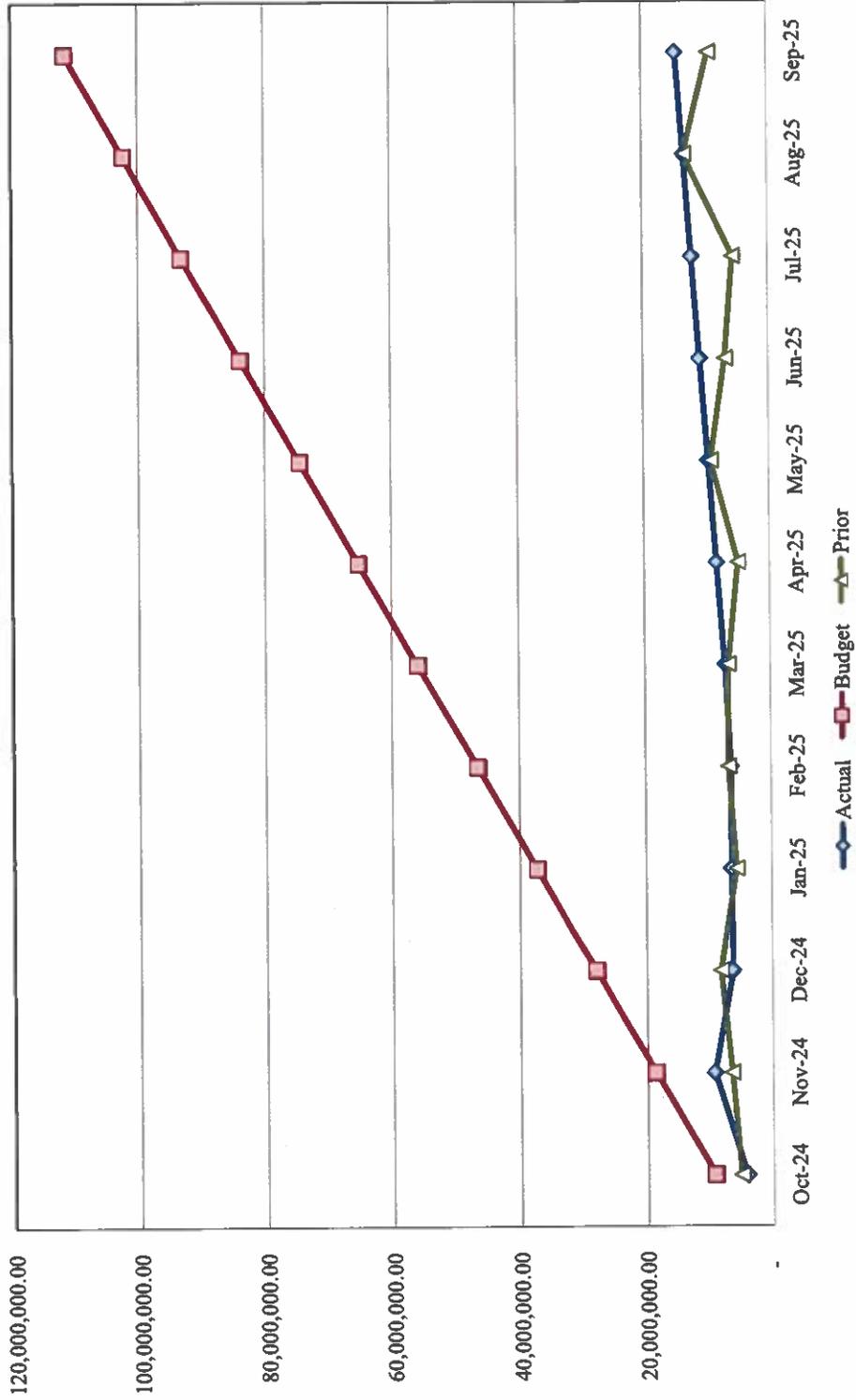
General Fund	R&B #1	R&B #2	R&B #3	R&B #4	F/M #1	F/M #2	F/M #3	F/M #4
REVENUES								
Property Taxes	\$ 1,326,247.72	\$ 21,202.76	\$ 21,202.76	\$ 21,202.76	\$ 29,735.23	\$ 29,735.23	\$ 29,735.23	\$ 29,735.23
Mixed Beverage Taxes	-	-	-	-	-	-	-	-
License and permits	-	-	-	-	-	-	-	-
Fines & Fees	502,598.68	69,826.43	69,826.42	69,826.41	-	-	-	-
Charges for Services	97,313.34	-	-	-	-	-	-	-
Grant Revenue	-	-	-	-	1,648.80	-	-	8,624.00
Intergovernmental	108,241.83	-	-	-	-	-	-	-
Interfund Transfers	291,973.02	14,259.87	4,420.81	10,646.35	15,869.82	6,011.98	5,888.08	9,693.38
Investment income	-	-	-	27,010.01	-	-	-	-
Sale of Equipment	-	-	-	-	-	-	-	-
Beginning Fund Balance	-	242.00	-	-	-	-	-	-
Miscellaneous	11,759.44	-	-	-	-	-	-	-
Total Revenues	<u>2,338,134.03</u>	<u>105,531.07</u>	<u>95,449.99</u>	<u>128,685.53</u>	<u>47,253.85</u>	<u>35,747.21</u>	<u>35,623.31</u>	<u>48,052.61</u>
EXPENDITURES								
General Government	1,866,928.39	-	-	-	-	-	-	-
Public Safety	2,865,547.07	-	-	-	-	-	-	-
Judicial	1,214,736.43	-	-	-	-	-	-	-
Community Development	27,023.87	-	-	-	-	-	-	-
Infrastructure and Environmental	-	91,726.33	130,912.44	282,735.64	59,958.88	24,387.67	20,637.00	153,452.41
Interfund Transfers	776,666.50	-	-	-	-	-	-	-
Health and Human Services	540,775.91	-	-	-	-	-	-	-
Corrections & Rehabilitation	-	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	-	-	-
Interest & Fiscal Charges	-	-	-	-	-	-	-	-
Total Expenditures	<u>7,291,678.17</u>	<u>91,726.33</u>	<u>130,912.44</u>	<u>282,735.64</u>	<u>59,958.88</u>	<u>24,387.67</u>	<u>20,637.00</u>	<u>153,452.41</u>
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	<u>(4,953,544.14)</u>	<u>13,804.74</u>	<u>(35,462.45)</u>	<u>(154,050.11)</u>	<u>(12,705.03)</u>	<u>11,359.54</u>	<u>14,986.31</u>	<u>(105,399.80)</u>
OTHER FINANCING SOURCES (USES)								
Issuance of Long Term Debt	-	-	-	-	-	-	-	-
Sale of Capital Assets	-	-	-	-	-	-	-	-
Insurance Recoveries	-	-	-	-	-	-	-	-
Operating Transfers In	-	-	-	-	-	-	-	-
Operating Transfers Out	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-
NET CHANGE IN FUND BALANCES	<u>(4,953,544.14)</u>	<u>13,804.74</u>	<u>(35,462.45)</u>	<u>(154,050.11)</u>	<u>(12,705.03)</u>	<u>11,359.54</u>	<u>14,986.31</u>	<u>(105,399.80)</u>
FUND BALANCE, BEGINNING	<u>\$ 75,470,254.44</u>	<u>\$ 3,438,712.24</u>	<u>\$ 3,910,538.98</u>	<u>\$ 2,848,113.15</u>	<u>\$ 4,546,931.04</u>	<u>\$ 1,916,251.41</u>	<u>\$ 1,853,261.34</u>	<u>\$ 3,095,521.56</u>
PRIOR PERIOD ADJUSTMENT								
FUND BALANCE, ENDING	<u>\$ 70,516,710.30</u>	<u>\$ 3,431,675.36</u>	<u>\$ 3,924,343.72</u>	<u>\$ 2,694,063.04</u>	<u>\$ 4,534,226.01</u>	<u>\$ 1,927,610.95</u>	<u>\$ 1,868,247.65</u>	<u>\$ 2,990,121.76</u>



**Ellis County
March 2025 Expenditures
General Fund**

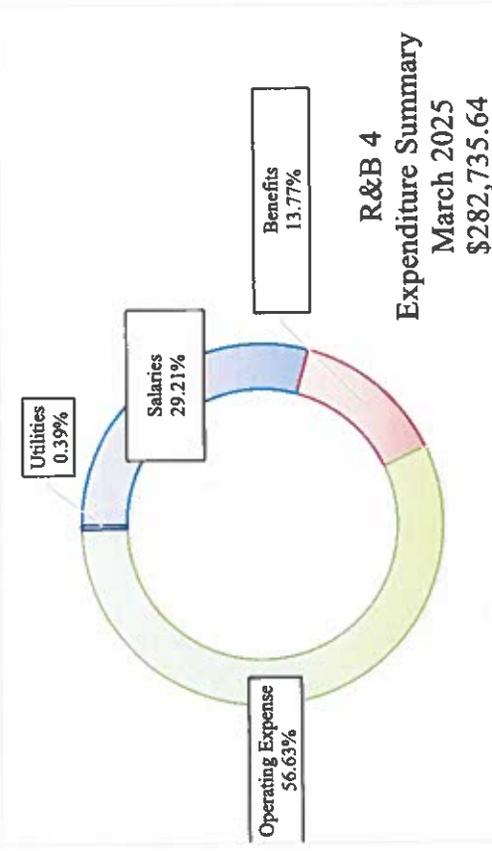
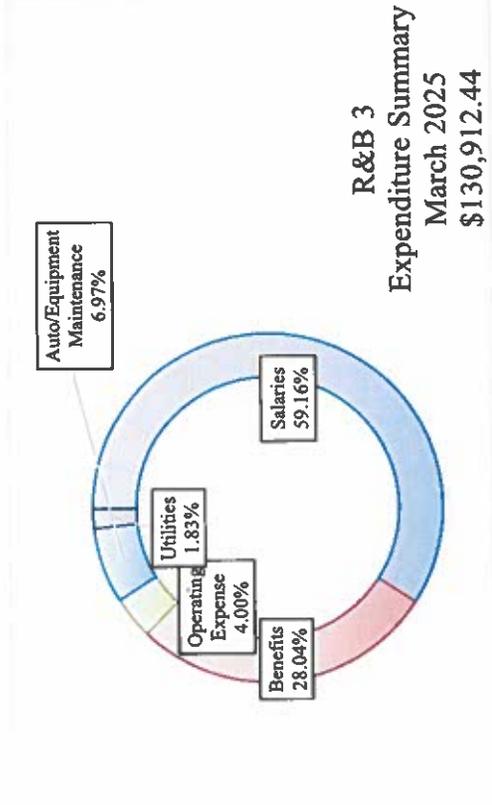
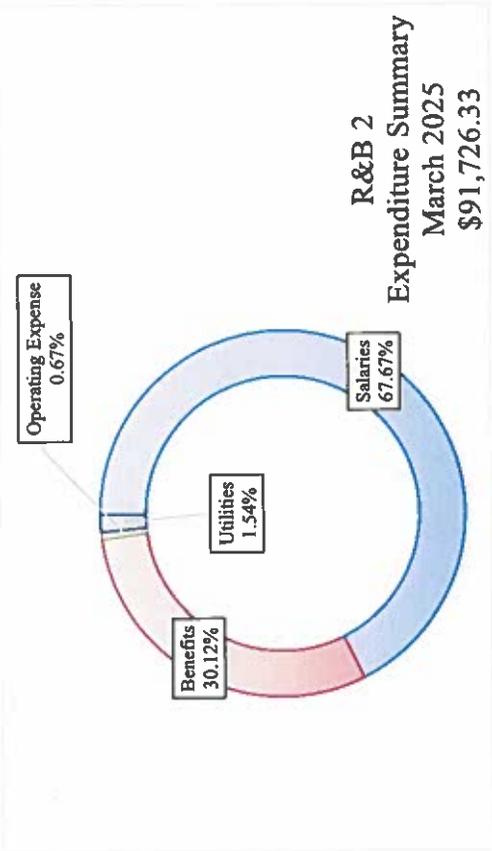
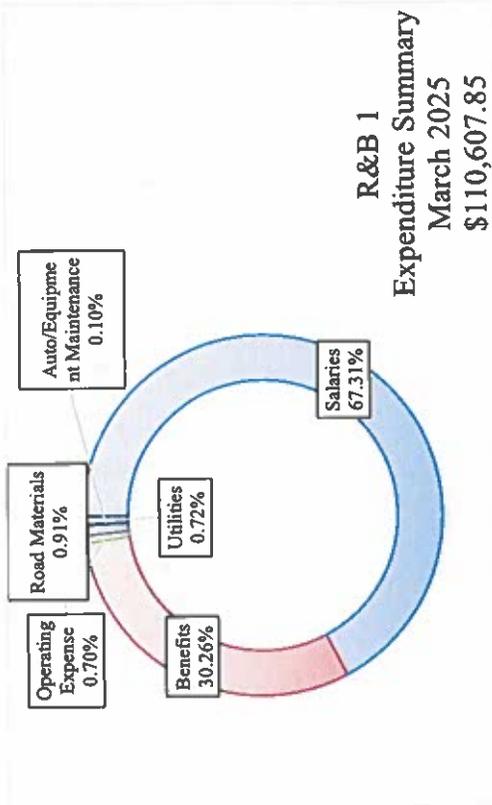


General Fund Expenditure Projection FY2025

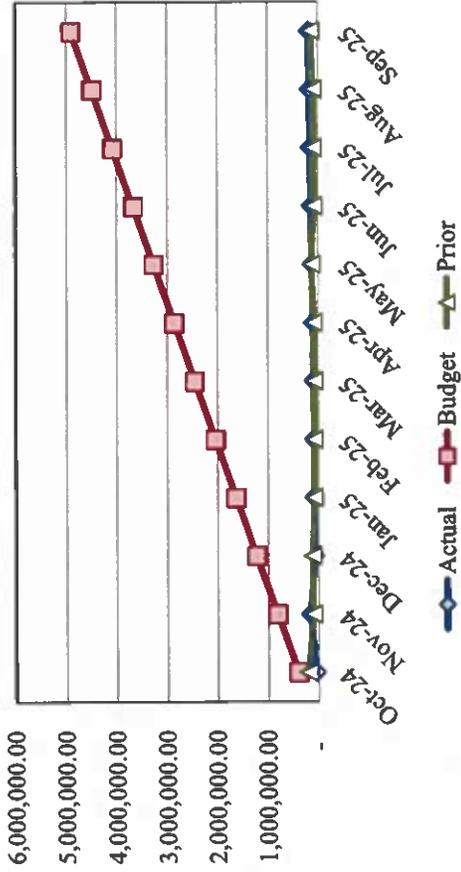


Road & Bridge Expenditure Summary - May 2025

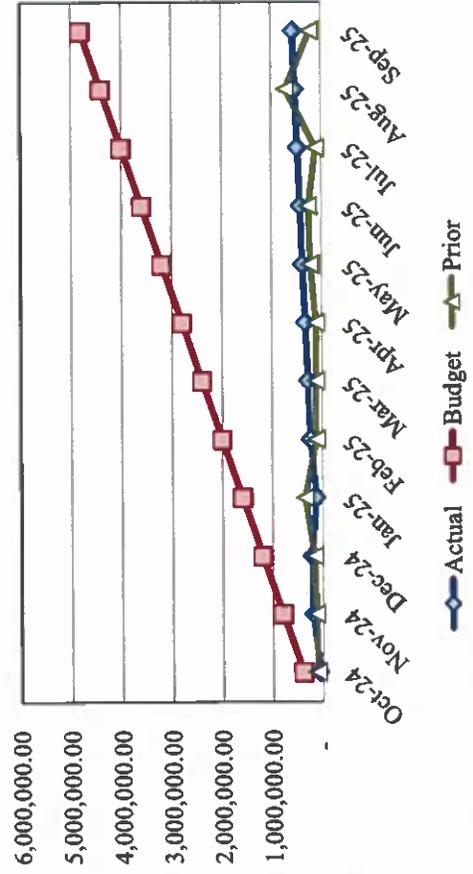
	R&B #1	R&B #2	R&B #3	R&B #4
Salaries	\$ 74,452.20	\$ 62,071.79	\$ 77,450.27	\$ 82,573.93
Benefits	33,469.53	27,629.96	36,708.70	38,944.19
Operating Expense	768.86	616.33	5,239.56	160,106.79
Road Materials	1,007.84			
Auto/Equipment Maintenance	108.00		9,120.45	
Equipment/Leases				
Utilities	801.42	1,408.25	2,393.46	1,110.73
Debt Service - Interest				
Debt Service - Principal				
	\$ 110,607.85	\$ 91,726.33	\$ 130,912.44	\$ 282,735.64



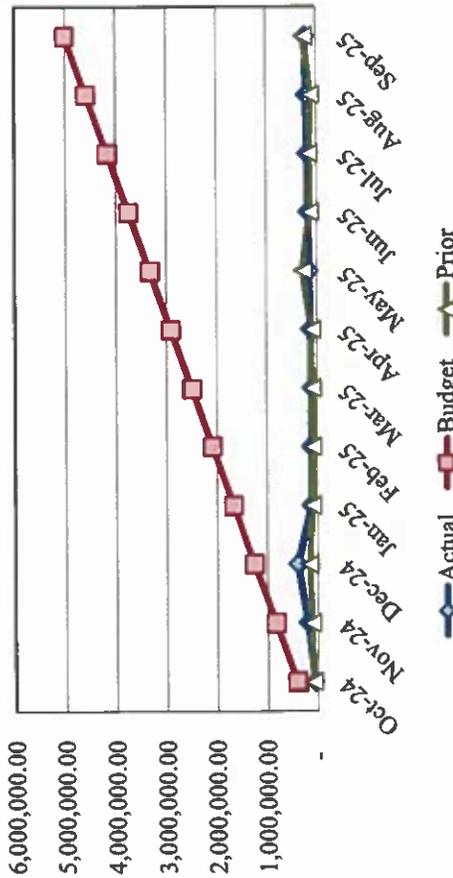
Road & Bridge Pct. #2
Expenditure Projection FY2025



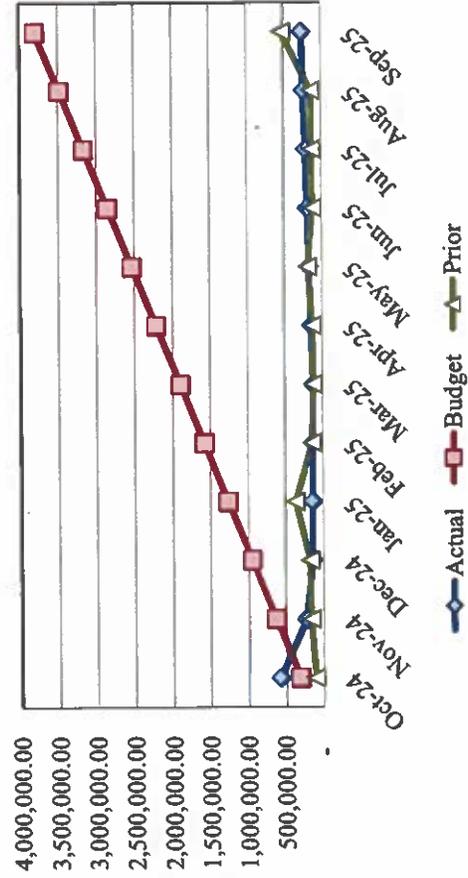
Road & Bridge Pct. #4
Expenditure Projection FY2025



Road & Bridge Pct. #1
Expenditure Projection FY2025

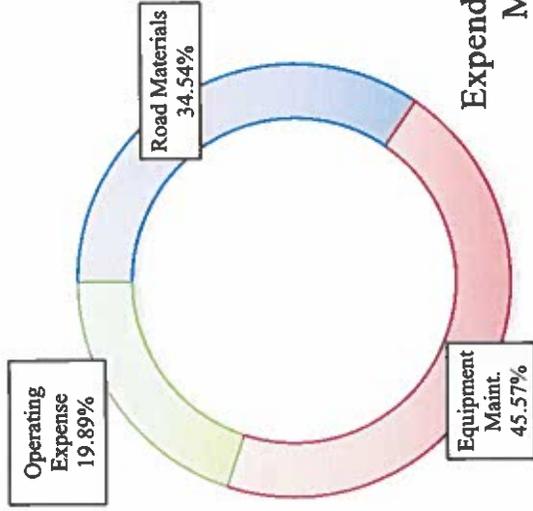


Road & Bridge Pct. #3
Expenditure Projection FY2025

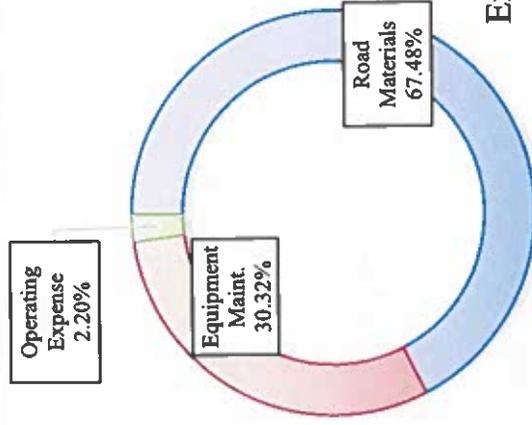


Farm to Market Expenditure Summary - May 2025

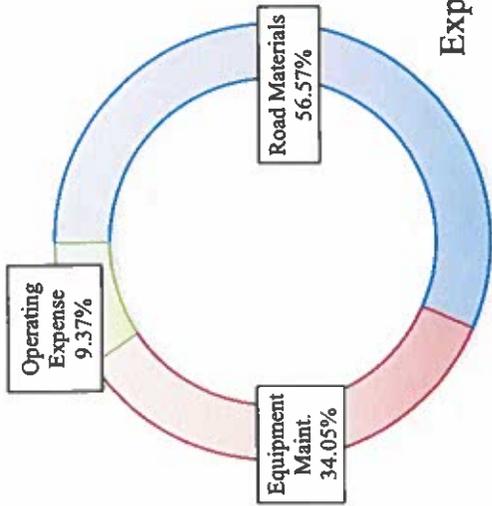
	F/M #1	F/M #2	F/M #3	F/M #4
Road Materials	\$ 33,919.61	\$ 8,423.45	\$ 14,172.07	\$ 103,555.82
Equipment Maint.	20,418.21	11,113.92	4,510.12	46,527.53
Operating Expense	5,621.06	4,850.30	1,954.81	3,369.06
Equipment/Leases				
TIRZ Payments				
	\$ 59,958.88	\$ 24,387.67	\$ 20,637.00	\$ 153,452.41



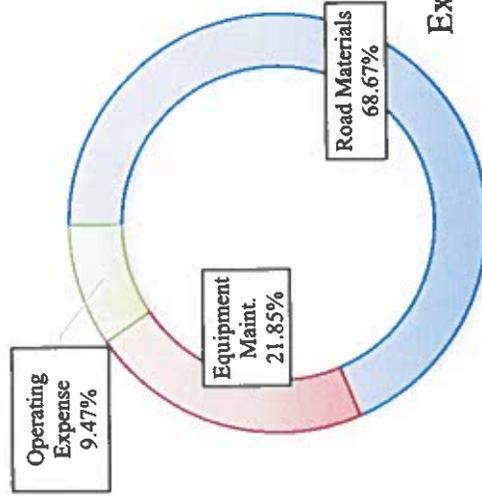
F/M 2
Expenditure Summary
May 2025
\$24,387.67



F/M 4
Expenditure Summary
May 2025
\$153,452.41

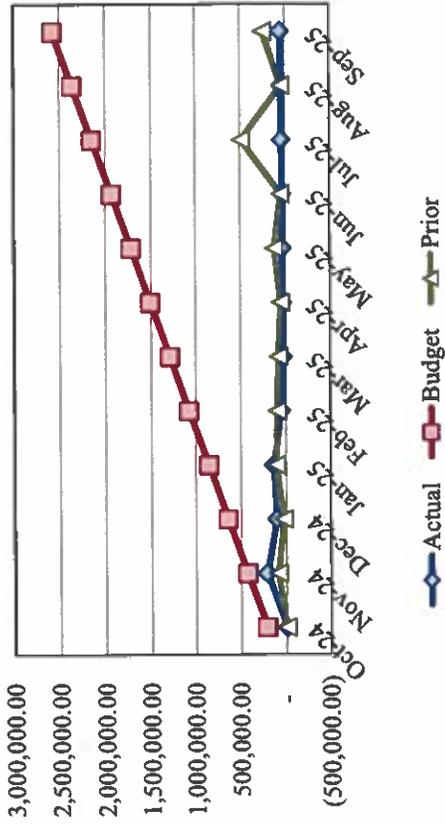


F/M 1
Expenditure Summary
May 2025
\$59,958.88

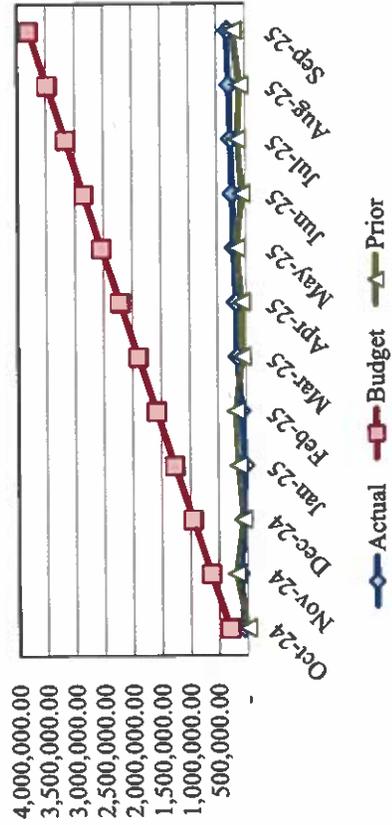


F/M 3
Expenditure Summary
May 2025
\$20,637.00

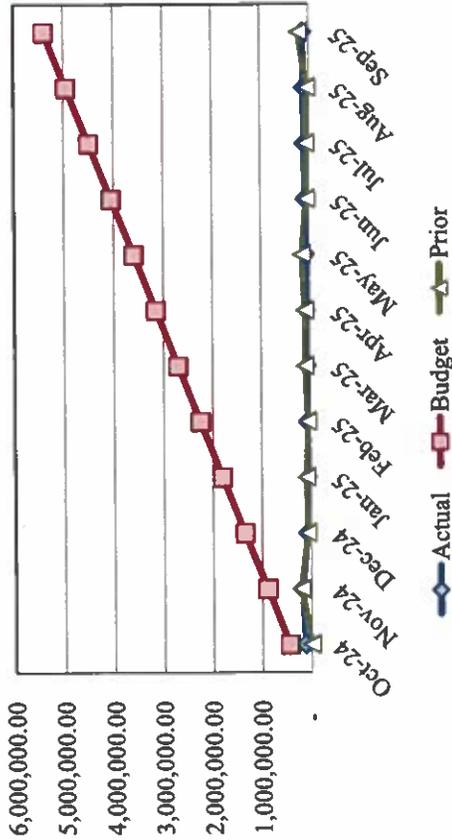
Farm to Market Pct. # 2
Expenditure Projection FY2025



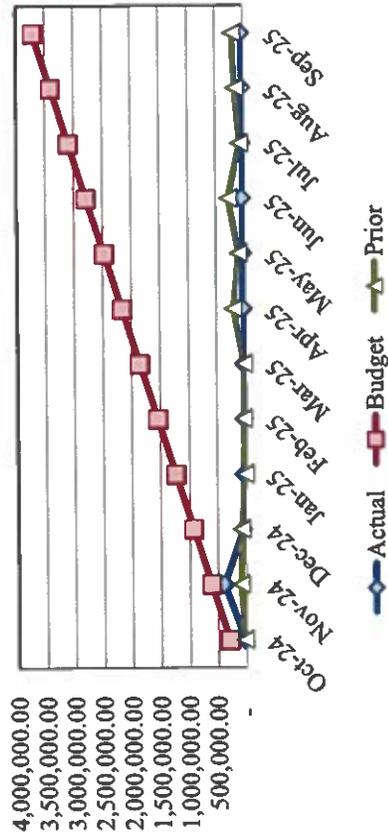
Farm to Market Pct. #4
Expenditure Projection FY2025



Farm to Market Pct. #1
Expenditure Projection FY2025



Farm to Market Pct. #3
Expenditure Projection FY2025



COMMISSIONERS COURT AGENDA REQUEST

F2

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

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

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

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

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

Please fill out this form completely:

DATE: 06/03/2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

PHONE: (972) 825-5123 FAX: (972) 825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St

PREFERRED DATE TO BE PLACED ON AGENDA: 06/10/2025

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

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

Acceptance of County Auditor's Monthly Report for April 2025

pursuant to Texas Local Government Code §114.025

* _____
County Attorney Approval

Ellis County Auditor's Report
April 2025
Fiscal Year 2025

Benchmark for 7 Months = 58.33%

	<u>2025 Budget</u>	<u>YTD Rev/Exp</u> <u>as of 5/31/2025</u>	<u>% of Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
General Fund Revenues					
NON-DEPARTMENTAL	103,701,200	74,056,946	71.41%	70,166,219	5.55%
AUDITOR	8,708	-	0.00%	(1,479)	-100.00%
INFORMATION TECHNOLOGY	-	-	N/A	-	N/A
AG EXTENSION	-	-	N/A	-	N/A
DEPARTMENT OF DEVELOPMENT	894,000	511,648	57.23%	603,915	-15.28%
VETERANS SERVICE OFFICER	30,150	11,532	38.25%	12,305	-6.28%
COVID 19 REVENUES	-	-	0.00%	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	-	N/A	-	N/A
VEHICLE REPLACEMENT FUND	-	-	0.00%	-	N/A
40TH JUDICIAL DISTRICT COURT	-	-	N/A	-	N/A
378TH JUDICIAL DISTRICT COURT	2,500	2,968	118.72%	-	N/A
ELECTIONS	326,825	192,863	59.01%	246,741	-21.84%
PURCHASING	1,500	1,274	84.92%	5,471	-76.72%
DISTRICT CLERK	1,085,700	607,910	55.99%	702,417	-13.45%
COUNTY CLERK	1,969,095	1,083,247	55.01%	1,147,127	-5.57%
SHERIFF REVENUES	296,753	139,281	46.94%	179,830	-22.55%
COUNTY ATTORNEY	99,850	37,138	37.19%	52,607	-29.40%
TAX COLLECTOR	2,041,600	1,772,578	86.82%	1,666,369	6.37%
CIVIL ENGINEER	157,190	64,033	40.74%	32,031	99.91%
COUNTY COURT AT LAW #1	230,600	126,311	54.77%	126,853	-0.43%
COUNTY TREASURER	50	100	200.00%	-	N/A
EMERGENCY MANAGEMENT	500	-	0.00%	-	N/A
FIRE MARSHAL	-	-	N/A	-	N/A
JUSTICE OF THE PEACE PCT. 1	163,730	131,908	80.56%	90,267	46.13%
JUSTICE OF THE PEACE PCT. 2	186,205	133,366	71.62%	86,676	53.87%
JUSTICE OF THE PEACE PCT. 3	117,149	98,057	83.70%	65,483	49.74%
JUSTICE OF THE PEACE PCT. 4	118,235	73,322	62.01%	59,593	23.04%
CONSTABLE PCT. 1	74,075	51,375	69.36%	40,665	26.34%
CONSTABLE PCT. 2	64,000	37,737	58.96%	37,463	0.73%
CONSTABLE PCT. 3	113,500	69,440	61.18%	68,425	1.48%
CONSTABLE PCT. 4	81,400	50,785	62.39%	50,460	0.64%
UNCLAIMED PROPERTY	51,197	60,594	118.35%	50,314	20.43%
LATCF REVENUE	-	-	N/A	-	N/A
BUDGETED FUND BALANCE	-	-	0.00%	-	N/A
	111,815,712	79,314,414	70.93%	75,489,751	5.07%
General Fund Expenditures					
PROCEEDS FROM ISSUANCE OF FINANCED PURCHASES	-	-	N/A	-	N/A
SHERIFF	19,097,613	9,566,350	50.09%	8,774,587	9.02%
JAIL	15,751,119	8,050,816	51.11%	7,265,728	10.81%
MAINTENANCE	1,111,681	590,557	53.12%	554,548	6.49%
COUNTY AUDITOR	1,389,815	716,811	51.58%	628,721	14.01%
INFORMATION TECHNOLOGY	1,826,494	1,134,261	62.10%	781,330	45.17%
TEXAS A&M AGRILIFE EXTENSIONS	354,892	179,604	50.61%	157,167	14.28%
DEPARTMENT OF DEVELOPMENT	1,472,556	766,526	52.05%	643,959	19.03%
VETERANS SERVICE OFFICER	235,121	104,435	44.42%	89,096	17.22%
COMMISSIONERS	856,384	344,164	40.19%	311,555	10.47%
INDIGENT HEALTH CARE	7,323,837	2,894,460	39.52%	2,624,472	10.29%
MENTAL HEALTH JUV EXP	451,558	216,868	48.03%	56,943	280.85%
COVID 19 EXPENDITURES	-	-	N/A	1,401	-100.00%
VACCINE HUB	-	-	N/A	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	32,827	N/A	21,560	52.26%
MAY SEVERE WEATHER	-	-	N/A	-	N/A
NON-DEPARTMENTAL	11,896,972	4,659,395	39.16%	4,417,913	5.47%
LEASE PAYMENTS	-	-	0.00%	-	N/A
CAPITAL LEASES	562,787	562,787	100.00%	562,787	0.00%
STATE MANDATED INDIGENT LEGAL	3,161,300	2,090,302	66.12%	1,798,449	16.23%
40TH JUDICIAL DISTRICT COURT	428,723	223,437	52.12%	213,701	4.56%
378TH JUDICIAL DISTRICT COURT	701,528	340,245	48.50%	280,548	21.28%
443RD JUDICIAL DISTRICT COURT	497,105	233,454	46.96%	231,806	0.71%
INDIGENT DEFENSE	192,463	67,070	34.85%	68,286	-1.78%
ELECTIONS	1,608,864	940,319	58.45%	833,114	12.87%
PURCHASING	663,856	364,745	54.94%	315,427	15.64%
General Fund Expenditures (Continued)					
DISTRICT CLERK	1,518,784	802,731	52.85%	744,815	7.78%
COUNTY CLERK	1,798,580	925,863	51.48%	850,437	8.87%
HIGHWAY PATROL	172,695	90,649	52.49%	87,473	3.63%
GAME WARDEN	-	-	0.00%	-	N/A
COUNTY ATTORNEY	7,792,429	3,692,791	47.39%	3,149,212	17.26%
TAX COLLECTOR	2,525,936	1,273,843	50.43%	1,102,401	15.55%
CIVIL ENGINEER	1,448,567	484,209	33.43%	493,483	-1.88%
COUNTY COURT AT LAW #1	582,939	283,664	48.66%	280,340	1.19%

Ellis County Auditor's Report
April 2025
Fiscal Year 2025

Benchmark for 7 Months = 58.33%

	<u>2025 Budget</u>	<u>YTD Rev/Exp</u> as of 5/31/2025	<u>% of Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
COUNTY COURT AT LAW #2	563,568	260,982	46.31%	267,264	-2.35%
COUNTY COURT AT LAW #3	528,870	262,362	49.61%	248,340	5.65%
COUNTY JUDGE	555,783	296,017	53.26%	254,396	16.36%
COUNTY TREASURER	462,123	231,887	50.18%	203,772	13.80%
JUVENILE SERVICES	-	-	0.00%	-	0.00%
JUVENILE DETENTION	-	-	100.00%	-	100.00%
HUMAN RESOURCES AND SERVICES	511,925	269,962	52.73%	242,202	11.46%
EMERGENCY MANAGEMENT	364,781	188,270	51.61%	136,217	38.21%
FIRE MARSHAL	918,479	455,601	49.60%	402,776	13.12%
JUSTICE OF THE PEACE PCT.1	489,977	250,736	51.17%	228,985	9.50%
JUSTICE OF THE PEACE PCT.2	653,203	345,697	52.92%	310,469	11.35%
JUSTICE OF THE PEACE PCT.3	447,747	223,412	49.90%	193,320	15.57%
JUSTICE OF THE PEACE PCT.4	528,849	243,301	46.01%	216,343	12.46%
CONSTABLE PCT.1	411,486	210,990	51.28%	179,686	17.42%
CONSTABLE PCT.2	433,362	210,168	48.50%	185,008	13.60%
CONSTABLE PCT.3	455,885	244,890	53.72%	174,763	40.13%
CONSTABLE PCT.4	405,216	220,026	54.30%	124,898	76.16%
INTERFUND TRANSFERS	5,251,541	1,791,302	34.11%	2,434,490	-26.42%
DEBT RETIREMENT	13,327,096	-	0.00%	-	N/A
UNCLAIMED PROPERTY	51,197	-	0.00%	-	N/A
GRANT N - MENTAL HEALTH SERVICES	-	-	0.00%	-	N/A
	111,785,685	47,338,784	42.35%	43,144,188	9.72%
Revenues Over/(Under) Expenditures	30,027	31,975,630		32,345,564	
Road & Bridge Funds - Revenues					
ROAD & BRIDGE PCT. 1	5,007,335	1,775,684	35.46%	1,602,839	10.78%
ROAD & BRIDGE PCT. 2	4,904,618	1,767,368	36.03%	1,578,821	11.94%
ROAD & BRIDGE PCT. 3	3,798,955	1,640,149	43.17%	1,640,964	-0.05%
ROAD & BRIDGE PCT. 4	4,858,061	1,747,613	35.97%	1,684,748	3.73%
	18,568,969	6,930,815	37.32%	6,507,372	6.51%
Road & Bridge Funds - Expenditures					
ROAD & BRIDGE PCT. 1	5,008,893	1,166,368	23.29%	754,619	54.56%
ROAD & BRIDGE PCT. 2	4,924,444	665,063	13.51%	752,384	-11.61%
ROAD & BRIDGE PCT. 3	3,804,920	1,529,754	40.20%	1,207,627	26.67%
ROAD & BRIDGE PCT. 4	4,860,403	1,564,865	32.20%	1,065,389	46.88%
	18,598,660	4,926,050	26.49%	3,780,019	30.32%
Revenues Over/(Under) Expenditures	(29,691)	2,004,765		2,727,353	
Farm to Market Funds - Revenues					
FARM TO MARKET 1	5,400,439	1,706,086	31.59%	1,789,860	-4.68%
FARM TO MARKET 2	2,578,618	1,622,881	62.94%	1,590,490	2.04%
FARM TO MARKET 3	3,710,746	1,621,329	43.69%	1,586,675	2.18%
FARM TO MARKET 4	3,795,489	1,801,372	47.46%	1,841,096	-2.16%
	15,485,292	6,751,667	43.60%	6,808,120	-0.83%
Farm to Market Funds - Expenditures					
FARM TO MARKET 1	5,400,439	694,703	12.86%	634,334	9.52%
FARM TO MARKET 2	2,578,618	596,658	23.14%	468,017	27.49%
FARM TO MARKET 3	3,721,280	598,099	16.07%	503,846	18.71%
FARM TO MARKET 4	3,795,489	649,653	17.12%	748,504	-13.21%
	15,495,826	2,539,112	16.39%	2,354,701	7.83%
Revenues Over/(Under) Expenditures	(10,534)	4,212,555		4,453,419	
Interest & Sinking Funds - Revenues					
SERJES 16 INTEREST & SINKING	3,988,967	3,360,053	84.23%	3,300,661	1.80%
	3,988,967	3,360,053	84.23%	3,300,661	1.80%
Interest & Sinking Funds - Expenditures					
SERIES 16 INTEREST & SINKING	3,988,967	3,052,276	76.52%	2,984,694	2.26%
	3,988,967	3,052,276	76.52%	2,984,694	2.26%
Revenues Over/(Under) Expenditures	-	307,777		315,967	
Special Revenue Funds - Revenues					
LATERAL ROADS	554,478	57,714	10.41%	58,432	-1.23%
COUNTY & DISTRICT COURT TECH	56,152	3,557	6.34%	3,314	7.34%
JUSTICE COURT TECHNOLOGY	259,900	16,481	6.34%	13,443	22.60%
DC ARCHIVES RECORDS MANAGEMENT	199,192	5,159	2.59%	6,224	-17.11%
JURY	464,336	162,764	35.05%	256,101	-36.45%
LAW LIBRARY	320,693	136,109	42.44%	181,633	-25.06%
RECORDS MANAGEMENT	3,232,760	316,486	9.79%	302,869	4.50%

Ellis County Auditor's Report
April 2025
Fiscal Year 2025

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	<u>2025 Budget</u>	<u>YTD Rev/Exp</u> <u>as of 5/31/2025</u>	<u>% of Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	294,332	12.12%	284,508	3.45%
FIRE MARSHAL SPECIAL FUND	292,162	44,931	15.38%	33,870	32.66%
DISTRICT COURTS RECORDS TECH	273,297	7,042	2.58%	8,720	-19.24%
DA CHECK PROCESSING	155,020	4,085	2.64%	4,716	-13.38%
DA DRUG FORFEITURE	334,739	37,721	11.27%	17,489	115.68%
GENERAL RECORDS MGMT/PRESERVAT	1,144,352	99,144	8.66%	100,473	-1.32%
COURTHOUSE SECURITY	704,370	82,756	11.75%	85,909	-3.67%
COURT REC. PRESERVATION	254,060	26,840	10.56%	21,331	25.83%
ELECTION ADMIN FEES	470,000	23,555	5.01%	25,164	-6.39%
SHERIFF FEDERAL FORFEITURE	710,527	73,184	10.30%	50,774	44.14%
COUNTY CLERK VITALS PRESERVATION	64,781	6,446	9.95%	5,935	8.61%
SHERIFF SEIZURE	191,736	4,275	2.23%	5,508	-22.39%
SHERIFF FORFEITURE	425,485	63,908	15.02%	26,881	137.75%
DA DRUG SEIZURE	1,379,354	266,856	19.35%	40,522	558.55%
COURT FACILITY FEE FUND	280,026	53,839	0.00%	47,849	0.00%
OPIOID SETTLEMENT	212,728	97,504	0.00%	20,095	0.00%
CONSTABLE 2 FORFEITURE	1,540	22	1.43%	22	2.56%
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	0.00%	-	N/A
TREASURER'S HELD PROPERTY	1,483	277	18.70%	21	1240.07%
PAYROLL	-	-	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	360	100.00%	3,862	-90.68%
JJAEP	719,505	293,680	40.82%	319,826	-8.18%
TRUANCY & PREVENTION	91,773	13,353	14.55%	7,055	89.26%
AMERICAN RESCUE PLAN ACT	16,935,047	3,623,539	21.40%	737,657	391.22%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
DEBT RETIREMENT/REDUCTION	-	-	N/A	-	N/A
LOCAL DIVERSION ADMINISTRATIVE FEE - JP1	-	50	N/A	-	N/A
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEOSE FUND	7,566	1,672	22.10%	1,652	1.19%
CONSTABLE PCT 3 LEOSE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LEOSE FUND	6,630	755	11.39%	1,545	-51.13%
SHERIFF OFFICE LEOSE FUND	89,108	26,523	29.77%	27,141	-2.28%
DISTRICT ATTORNEY LEOSE FUND	4,965	2,196	44.23%	2,299	-4.46%
COURT REPORTER SERVICES FUND	210,846	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	70,498	11,338	16.08%	9,009	25.85%
COURT INT. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	-	-	N/A	-	N/A
CLERK OF THE COURT - COUNTY CLERK	-	-	N/A	-	N/A
SUBDIVISION INSPECTION FEES	3,365	2,775	82.47%	2,775	0.00%
SEIZED FUNDS	83,289	84,079	100.95%	82,009	2.52%
VEHICLE REPLACEMENT FUND	1,670,249	66,314	3.97%	850,202	-92.20%
SB22 - Sheriff	508,500	818,742	161.01%	501,474	63.27%
SB22 - DA	279,628	526,951	188.45%	275,565	91.23%
	35,197,722	7,357,316	20.90%	4,423,870	66.31%
<i>Special Revenue Funds - Expenditures</i>					
LATERAL ROADS	554,478	-	0.00%	-	N/A
LATERAL ROADS	-	-	N/A	-	-
LATERAL ROADS	-	-	N/A	-	-
LATERAL ROADS	-	-	N/A	-	-
COUNTY & DISTRICT CT TECH	56,152	-	0.00%	-	N/A
JUSTICE COURT TECHNOLOGY	259,900	10,325	3.97%	-	N/A
DC ARCHIVES RECORDS MANAGEMENT	199,192	-	0.00%	-	N/A
JURY	464,336	202,461	43.60%	257,292	-21.31%
LAW LIBRARY	320,693	171,166	53.37%	166,770	2.64%
RECORDS MANAGEMENT	3,232,760	-	0.00%	49,792	-100.00%
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	-	0.00%	359,824	-100.00%
FIRE MARSHAL SPECIAL FUND	292,162	10,859	3.72%	6,423	69.06%
DISTRICT COURTS RECORDS TECH	273,297	-	0.00%	-	N/A
DA CHECK PROCESSING	155,020	502	0.32%	103	386.04%
DA DRUG FORFEITURE	334,739	-	0.00%	485	-100.00%
GENERAL RECORDS MGMT/PRESERVAT	1,144,352	-	0.00%	-	N/A
COURTHOUSE SECURITY	704,370	7,122	1.01%	-	N/A
COURT REC. PRESERVATION	254,060	-	0.00%	-	N/A
ELECTION ADMIN FEES	470,000	-	0.00%	39,461	-100.00%
SHERIFF FEDERAL FORFEITURE	710,852	-	0.00%	-	N/A
COUNTY CLERK VITALS PRESERVATION	64,781	1,271	1.96%	4,667	-72.77%
SHERIFF SEIZURE	191,736	39,522	20.61%	-	N/A
SHERIFF FORFEITURE	425,485	-	0.00%	-	N/A
DA DRUG SEIZURE	1,379,354	11,547	0.84%	114,485	-89.91%
COURT FACILITY FEE FUND	280,026	-	0.00%	-	N/A
OPIOID SETTLEMENT	212,728	-	0.00%	-	N/A
CONSTABLE 2 FORFEITURE	1,540	-	0.00%	-	N/A
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	N/A	-	N/A
TRUANCY & PREVENTION	91,773	-	0.00%	-	N/A
AMERICAN RESCUE PLAN ACT	16,935,047	3,196,040	18.87%	5,547,577	-42.39%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
TREASURER'S HELD PROPERTY	1,483	1,476	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	894	0.00%	-	83.55%
JJAEP	719,505	319,310	44.38%	386,001	-17.28%
SB22 - Sheriff	508,500	318,390	62.61%	-	N/A
SB22 - DA	279,628	355,809	127.24%	-	N/A

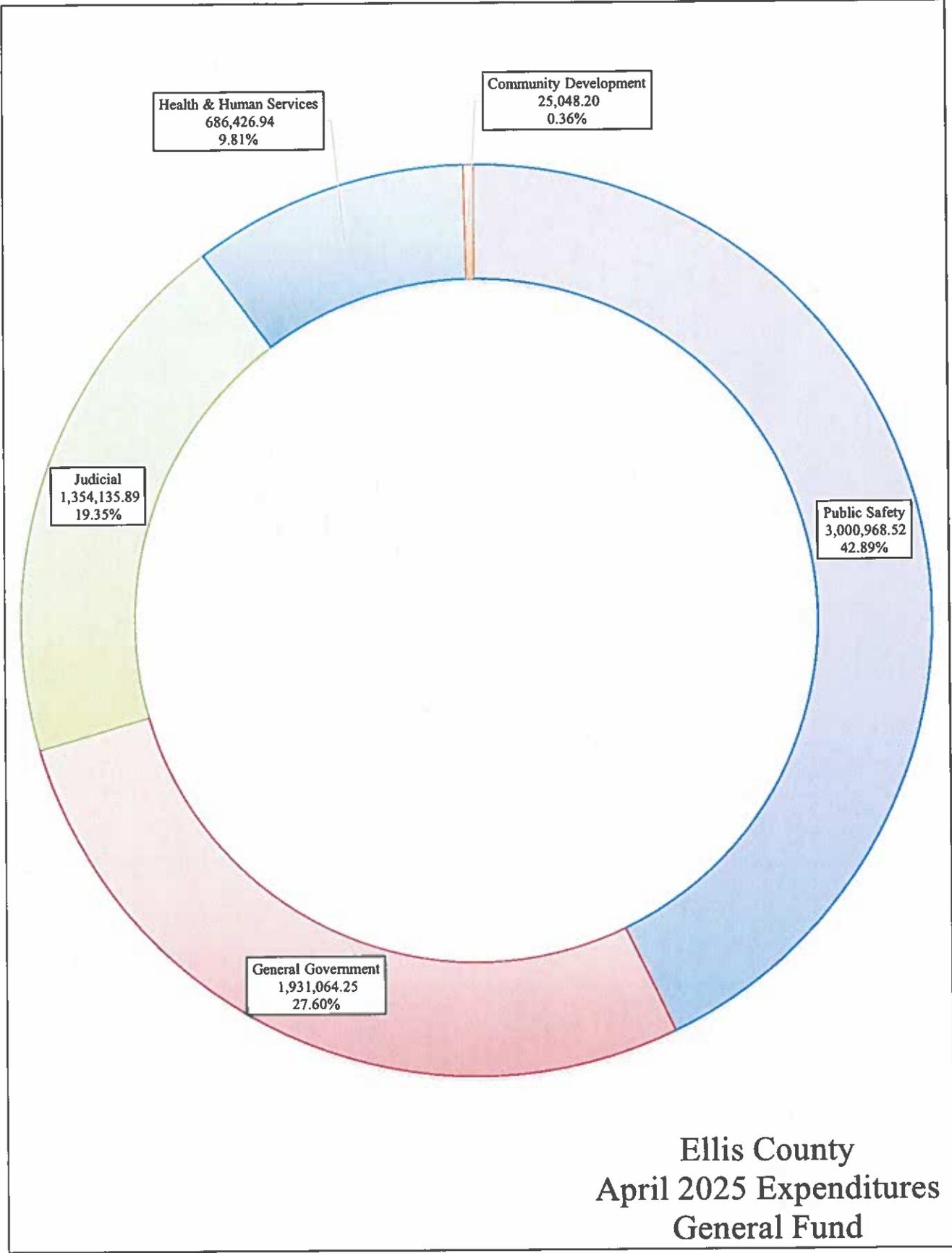
Ellis County Auditor's Report
April 2025
Fiscal Year 2025

Benchmark for 7 Months = 58.33%

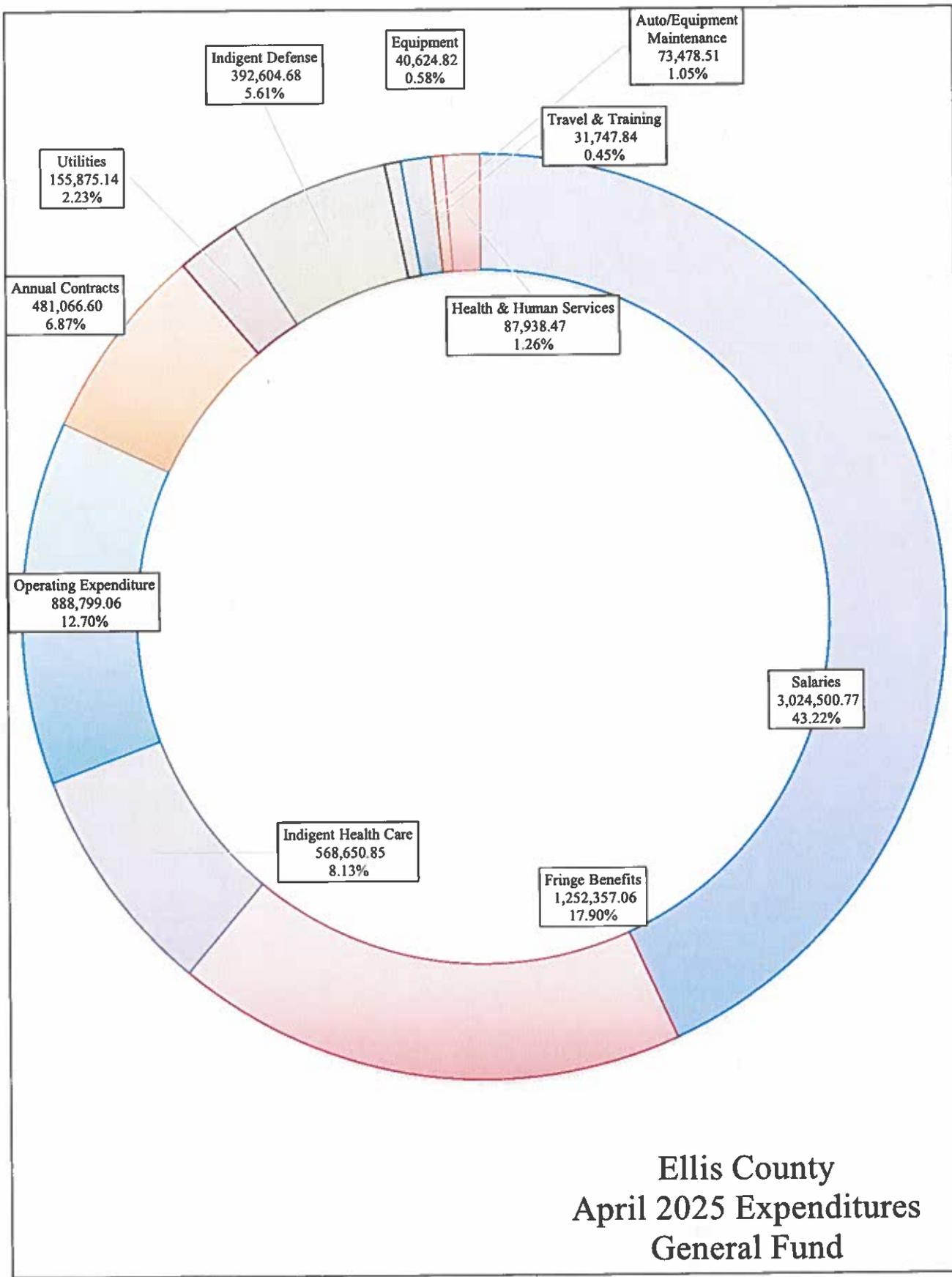
	<u>2025 Budget</u>	<u>YTD Rev/Exp</u> <u>as of 5/31/2025</u>	<u>% of Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEOSE FUND	7,566	-	0.00%	-	N/A
CONSTABLE PCT 3 LEOSE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LEOSE FUND	6,630	-	0.00%	-	N/A
SHERIFF OFFICE LEOSE FUND	89,108	6,699	7.52%	-	N/A
DISTRICT ATTORNEY LEOSE FUND	4,965	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	70,498	450	0.64%	-	N/A
COURT REPORTER SERVICES FUND	210,846	-	0.00%	-	N/A
COURT INIT. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	-	-	N/A	-	N/A
CLERK OF THE COURT - COUNTY CLERK	-	-	N/A	-	N/A
SUBDIVISION INSPECTION FEES	3,365	-	0.00%	-	N/A
INTERFUND TRANSFERS	-	-	N/A	-	N/A
SEIZED FUNDS	83,289	-	0.00%	-	N/A
VEHICLE REPLACEMENT FUND	1,659,715	755,744	45.53%	397,699	90.03%
	35,187,513	5,409,585	15.37%	7,331,066	-26.21%
<i>Revenues Over/(Under) Expenditures</i>	<i>10,289</i>	<i>1,947,730</i>		<i>(2,907,196)</i>	
Capital Projects Funds - Revenues					
ROAD IMPROVEMENT FUND	2,756,095	511,811	18.57%	480,867	6.44%
PERMANENT IMPROVEMENT	17,577,227	6,448,356	36.69%	6,198,364	4.03%
ROW AVAILABLE	311,379	278,284	89.37%	4,533	6039.72%
ROAD DISTRICT 1	992,419	26,041	2.62%	29,491	-11.70%
ROAD DISTRICT 5	17,627	463	2.63%	524	-11.70%
ROAD DISTRICT 16	229,707	6,043	2.63%	6,844	-11.70%
SERIES 19 BOND PROJECT	-	-	N/A	63,824	-100.00%
	21,884,454	7,370,998	33.22%	6,784,446	7.17%
Capital Projects Funds - Expenditures					
ROAD IMPROVEMENT FUND	2,756,095	-	0.00%	286,711	-100.00%
PERMANENT IMPROVEMENT	17,577,227	6,666,941	37.93%	5,019,637	32.82%
ROW AVAILABLE	311,379	296,284	95.15%	162,912	81.87%
ROAD DISTRICT 1	992,419	-	0.00%	-	N/A
ROAD DISTRICT 5	17,627	-	0.00%	-	N/A
ROAD DISTRICT 16	229,707	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	-	-	N/A	1,827,629	-100.00%
	21,884,454	6,963,225	31.82%	7,296,889	-4.57%
<i>Revenues Over/(Under) Expenditures</i>	<i>-</i>	<i>307,773</i>		<i>(512,443)</i>	
Other Funds - Revenues					
TRUST AND AGENCY FUND	-	-	0.00%	-	0.00%
LEVEE 2	391,995	17,176	4.38%	20,996	-18.20%
LEVEE 3	523,609	67,979	12.98%	82,207	-17.31%
LEVEE 4	8,855	244	2.76%	231	5.89%
	924,459	85,399	9.24%	103,434	-17.44%
Other Funds - Expenditures					
TRUST AND AGENCY FUND	-	-	0.00%	-	N/A
LEVEE 2	391,995	10,851	0.00%	-	N/A
LEVEE 3	523,609	48,000	0.00%	-	N/A
LEVEE 4	8,855	-	0.00%	-	N/A
	924,459	58,851	6.37%	-	N/A
<i>Revenues Over/(Under) Expenditures</i>	<i>-</i>	<i>26,548</i>		<i>103,434</i>	
Summary					
REVENUE SUMMARY	207,865,576	111,070,661	53.43%	103,417,654	7.40%
EXPENDITURE SUMMARY	207,865,565	70,287,884	33.81%	66,891,556	5.08%
<i>Revenues Over/(Under) Expenditures</i>	<i>\$ 11,000</i>	<i>40,782,777</i>		<i>36,526,098</i>	

**Statement of Revenues, Expenditures, and changes in Fund Balance
May 2025**

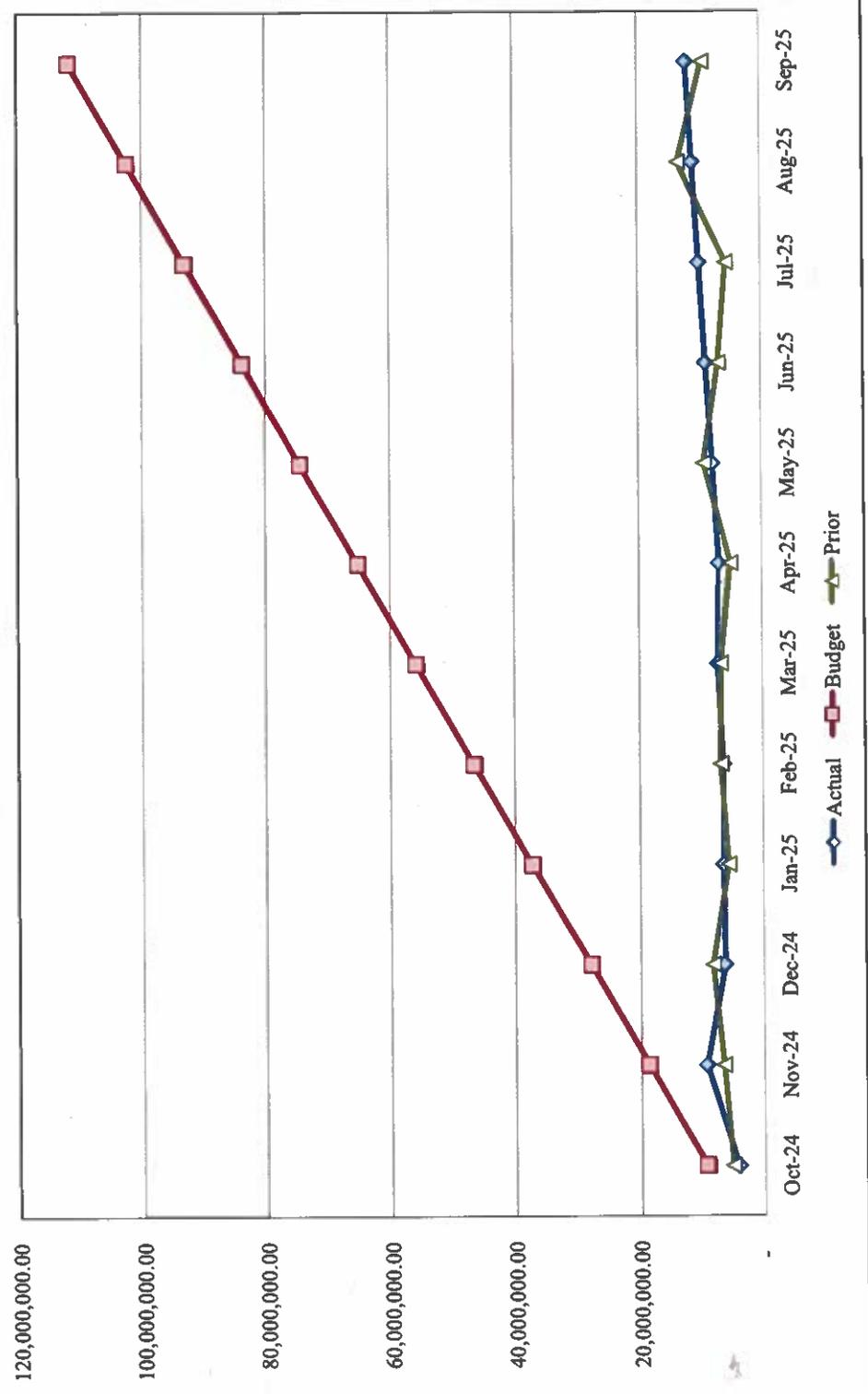
	R&B #1	R&B #2	R&B #3	R&B #4	F/M #1	F/M #2	F/M #3	F/M #4
General Fund	R&B #1	R&B #2	R&B #3	R&B #4	F/M #1	F/M #2	F/M #3	F/M #4
\$ 651,734.94	\$ 10,419.29	\$ 10,419.29	\$ 10,419.29	\$ 10,419.29	\$ 14,610.77	\$ 14,610.77	\$ 14,610.77	\$ 14,610.77
Property Taxes	-	-	-	-	-	-	-	-
Mixed Beverage Taxes	-	-	-	-	-	-	-	-
License and permits	-	-	-	-	-	-	-	-
Fines & Fees	159,492.43	81,412.92	81,412.88	81,412.88	-	-	-	-
Charges for Services	-	-	-	-	-	-	-	-
Grant Revenue	-	-	-	-	7,142.11	-	-	7,250.00
Intergovernmental	-	-	-	-	-	-	-	-
Interfund Transfers	-	-	-	-	-	-	-	-
Investment income	12,150.03	13,816.37	4,287.33	8,763.57	15,368.21	5,821.80	5,702.78	9,388.56
Sale of Equipment	-	-	-	-	-	-	-	-
Beginning Fund Balance	-	-	-	872.40	-	-	-	-
Miscellaneous	182,061.75	105,648.58	96,119.50	101,468.14	37,121.09	20,432.57	20,313.55	31,249.33
Total Revenues	182,061.75	105,648.58	96,119.50	101,468.14	37,121.09	20,432.57	20,313.55	31,249.33
EXPENDITURES								
General Government	-	-	-	-	-	-	-	-
Public Safety	-	-	-	-	-	-	-	-
Judicial	-	-	-	-	-	-	-	-
Community Development	-	-	-	-	-	-	-	-
Infrastructure and Environmental	185,322.89	99,577.64	173,593.19	470,236.36	144,116.83	75,285.06	45,165.61	164,685.10
Interfund Transfers	-	-	-	-	-	-	-	-
Health and Human Services	-	-	-	-	-	-	-	-
Corrections & Rehabilitation	-	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	-	-	-
Interest & Fiscal Charges	-	-	-	-	-	-	-	-
Total Expenditures	185,322.89	99,577.64	173,593.19	470,236.36	144,116.83	75,285.06	45,165.61	164,685.10
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	(3,261.14)	6,070.94	(77,473.69)	(368,768.22)	(106,995.74)	(54,852.49)	(24,852.06)	(133,435.77)
OTHER FINANCING SOURCES (USES)								
Issuance of Long Term Debt	-	-	-	-	-	-	-	-
Sale of Capital Assets	-	-	-	-	-	-	-	-
Insurance Recoveries	-	-	-	-	-	-	-	-
Operating Transfers In	-	-	-	-	-	-	-	-
Operating Transfers Out	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-
NET CHANGE IN FUND BALANCES	(3,261.14)	6,070.94	(77,473.69)	(368,768.22)	(106,995.74)	(54,852.49)	(24,852.06)	(133,435.77)
FUND BALANCE, BEGINNING	\$ 3,431,675.36	\$ 3,924,343.72	\$ 1,260,096.08	\$ 2,694,063.04	\$ 4,534,226.01	\$ 1,927,610.95	\$ 1,868,247.65	\$ 2,990,121.76
PRIOR PERIOD ADJUSTMENT								
FUND BALANCE, ENDING	\$ 3,428,414.22	\$ 3,930,414.66	\$ 1,182,622.39	\$ 2,325,294.82	\$ 4,427,230.27	\$ 1,872,758.46	\$ 1,843,395.59	\$ 2,856,685.99



Ellis County
April 2025 Expenditures
General Fund

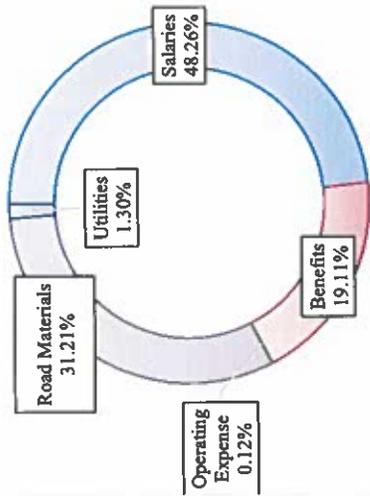


General Fund Expenditure Projection FY2025

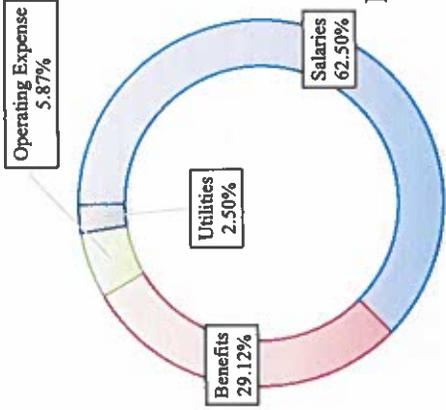


Road & Bridge Expenditure Summary - May 2025

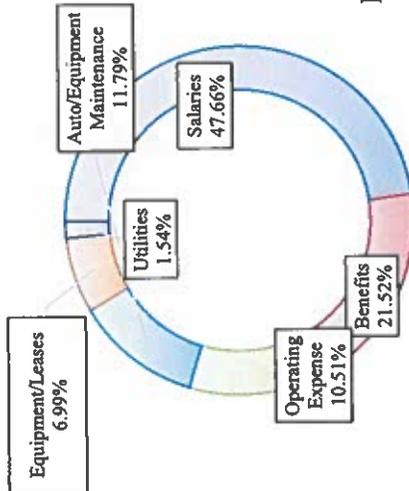
	R&B #1	R&B #2	R&B #3	R&B #4
Salaries	\$ 89,438.38	\$ 62,231.78	\$ 82,742.81	\$ 83,008.62
Benefits	35,422.00	29,001.69	37,351.46	41,561.15
Operating Expense	223.50	5,850.00	18,239.23	4,286.91
Road Materials	57,832.01			
Auto/Equipment Maintenance			20,467.53	
Equipment/Leases			12,126.99	339,838.00
Utilities	2,407.00	2,494.17	2,665.17	1,541.68
Debt Service - Interest				
Debt Service - Principal				
	\$ 185,322.89	\$ 99,577.64	\$ 173,593.19	\$ 470,236.36



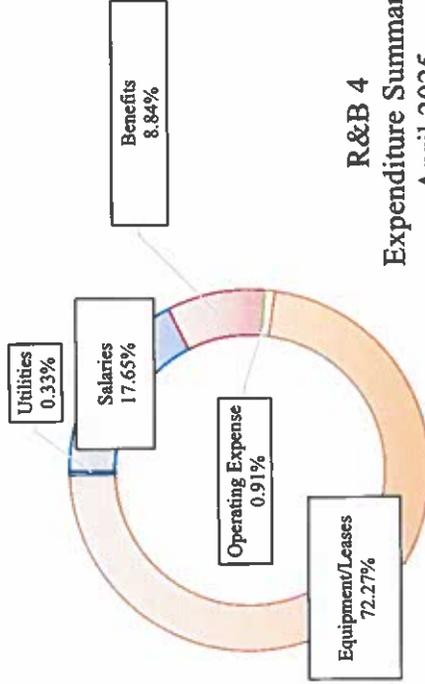
R&B 1
Expenditure Summary
April 2025
\$185,322.89



R&B 2
Expenditure Summary
April 2025
\$99,577.64

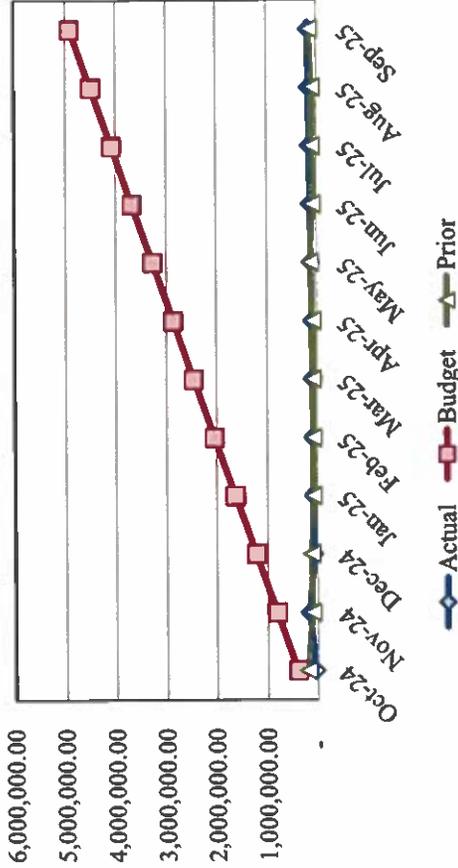


R&B 3
Expenditure Summary
April 2025
\$173,593.19

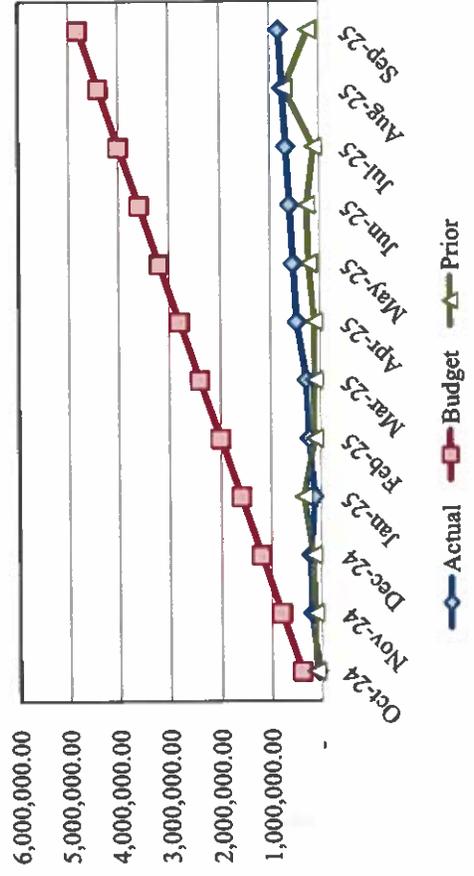


R&B 4
Expenditure Summary
April 2025
\$470,236.36

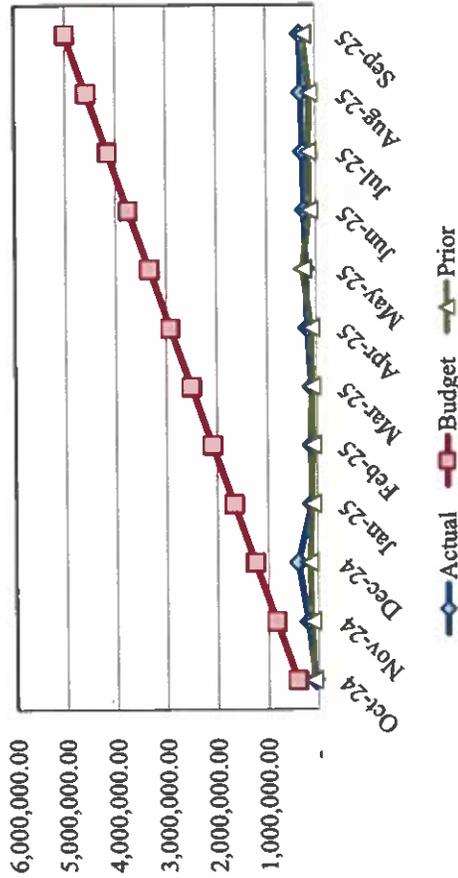
Road & Bridge Pct. #2 Expenditure Projection FY2025



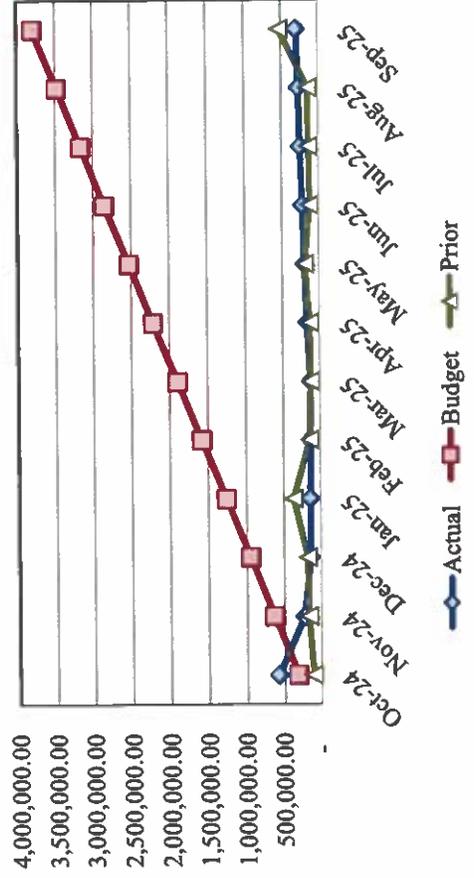
Road & Bridge Pct. #4 Expenditure Projection FY2025



Road & Bridge Pct. #1 Expenditure Projection FY2025

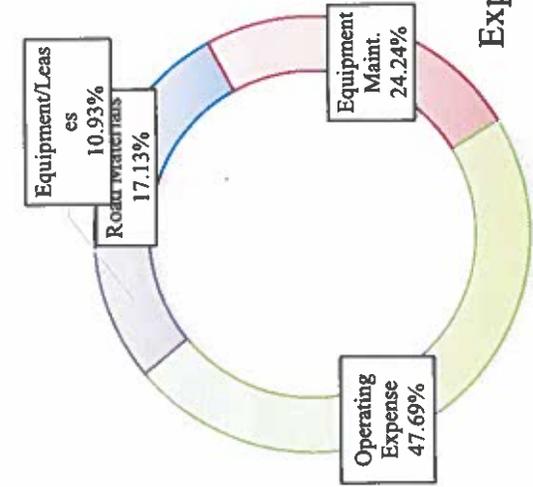


Road & Bridge Pct. #3 Expenditure Projection FY2025

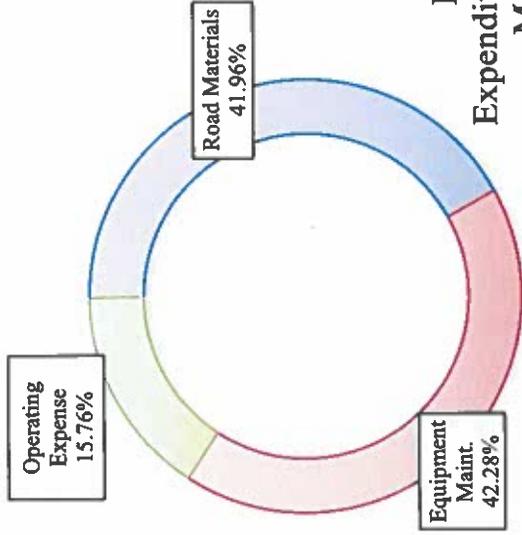


Farm to Market Expenditure Summary - May 2025

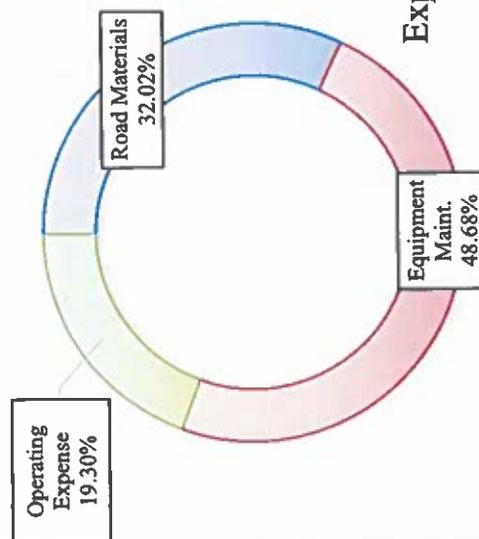
	F/M #1	F/M #2	F/M #3	F/M #4
Road Materials	\$ 24,685.91	\$ 31,592.42	\$ 14,461.60	\$ 30,766.17
Equipment Maint.	34,936.22	31,829.03	21,988.80	43,840.72
Operating Expense	68,735.70	11,863.61	8,715.21	90,078.21
Equipment/Leases	15,759.00			
TIRZ Payments				
	\$ 144,116.83	\$ 75,285.06	\$ 45,165.61	\$ 164,685.10



F/M 1
Expenditure Summary
 May 2025
 \$144,116.83



F/M 2
Expenditure Summary
 May 2025
 \$75,285.06

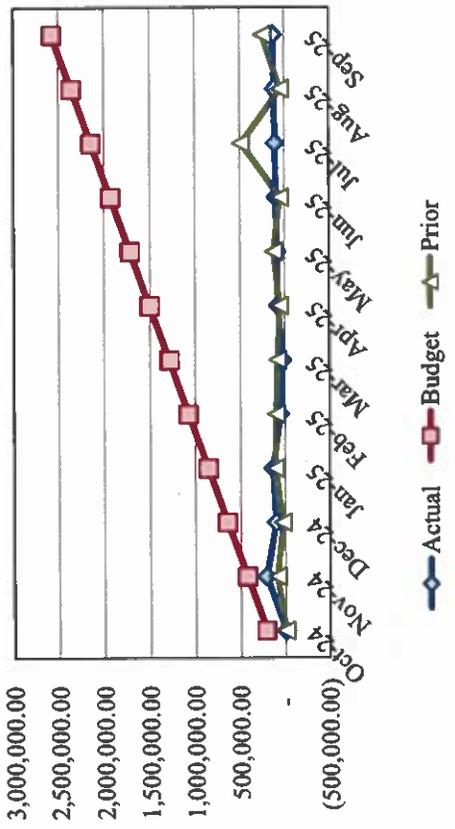


F/M 3
Expenditure Summary
 May 2025
 \$45,165.61

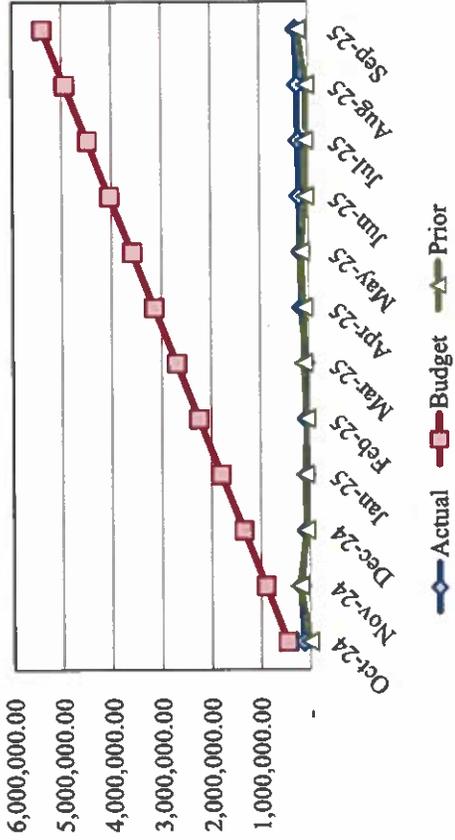


F/M 4
Expenditure Summary
 May 2025
 \$164,685.10

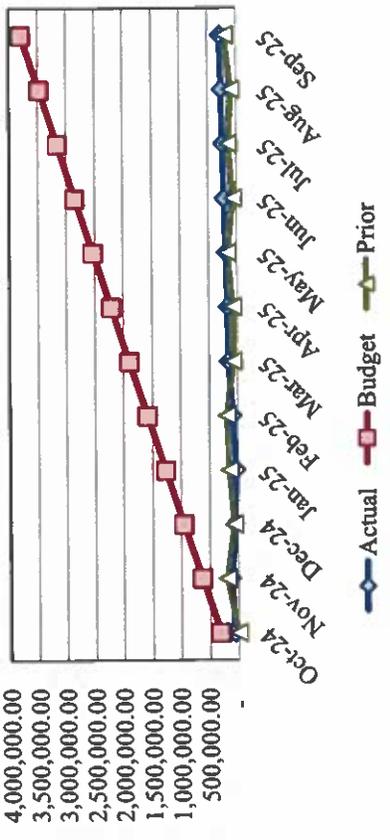
Farm to Market Pct. # 2
Expenditure Projection FY2025



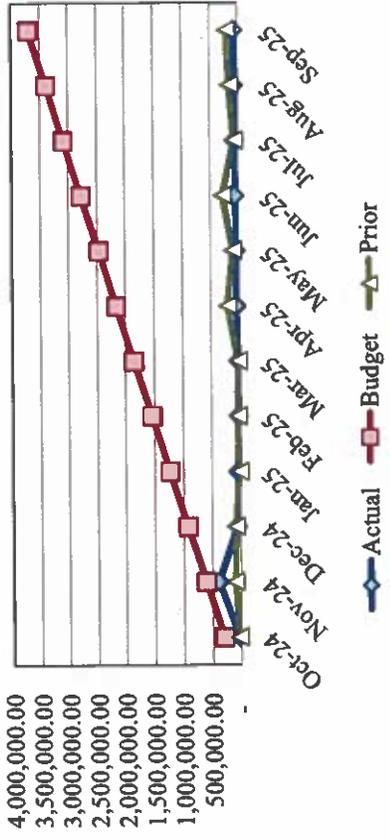
Farm to Market Pct. #1
Expenditure Projection FY2025



Farm to Market Pct. #4
Expenditure Projection FY2025



Farm to Market Pct. #3
Expenditure Projection FY2025



COMMISSIONERS COURT AGENDA REQUEST

F3

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

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Please fill out this form completely:

DATE: 06/04/2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y) (N)

NAME: Staci Parr

PHONE: (972) 825-5123 FAX: (972) 825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 06/10/2025

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

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

Present a tabulated report of the county's receipts and disbursements of funds from

April 19, 2025 - May 31 2025 pursuant to Local Government Code §114.024

* _____
County Attorney Approval

Trial Balance for Ellis County

From 04/19/2025 - 05/31/2025

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	67,405,474.18	16,843,187.78	26,799,957.51	57,448,704.45
2	ROAD IMPROVEMENT FUND	2,718,654.90	23,565.00	-	2,742,219.90
3	ROAD/BRIDGE PCT. 1	3,509,500.93	158,249.22	251,150.11	3,416,600.04
4	ROAD/BRIDGE PCT. 2	3,988,503.12	154,530.09	174,674.21	3,968,359.00
5	ROAD/BRIDGE PCT. 3	1,225,264.37	237,777.97	343,473.95	1,119,568.39
6	ROAD/BRIDGE PCT. 4	2,400,567.19	270,258.63	351,969.24	2,318,856.58
7	ADULT PROBATION	1,445,805.35	42,323.61	186,591.21	1,301,537.75
8	JUVENILE PROBATION	318,373.02	79,870.07	267,000.00	131,243.09
9	F/M PCT. 1	4,403,491.67	364,903.98	581,882.22	4,186,513.43
10	F/M PCT. 2	1,852,575.84	340,714.16	414,965.30	1,778,324.70
11	F/M PCT. 3	1,873,472.81	421,857.19	542,124.21	1,753,205.79
12	F/M PCT. 4	2,616,437.21	137,854.97	236,998.46	2,517,293.72
13	LATERAL ROAD PCT. 1	516,319.74	3,825.47	-	520,145.21
14	COUNTY & DISTRICT CT TECH	54,525.82	750.89	-	55,276.71
15	JUSTICE COURT TECHNOLOGY FUND	251,937.32	3,873.38	-	255,810.70
16	DC ARCHIVES RECORDS MANAGEMENT	195,634.20	1,434.99	-	197,069.19
17	JURY	39,338.53	61,556.75	87,819.91	13,075.37
18	PERMANENT IMPROVEMENT	3,406,783.22	757,905.51	1,043,974.37	3,120,714.36
19	LAW LIBRARY	36,769.03	27,477.35	33,737.86	30,508.52
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	3,019,135.88	75,881.78	-	3,095,017.66
22	CC ARCHIVES RECORDS MANAGEMENT	2,311,432.23	204,159.99	134,000.00	2,381,592.22
23	ROW AVAILABLE	586,495.35	-	161,379.02	425,116.33
24	FIRE MARSHAL SPECIAL FUND	260,137.88	11,672.42	2,204.73	269,605.57
26	DISTRICT COURT RECORDS TECH	264,741.27	1,938.50	-	266,679.77
27	ROAD DISTRICT #1	974,482.36	7,220.06	-	981,702.42
28	ROAD DISTRICT #5	17,319.26	128.32	-	17,447.58
29	ROAD DISTRICT #16	226,133.64	1,675.46	-	227,809.10
30	CHECK PROCESSING FEE AC	152,103.21	1,129.01	-	153,232.22
31	DRUG FORFEITURE FUND	369,268.53	2,597.53	-	371,866.06
32	GEN RECORD MANAGE/PRESE	1,088,099.86	23,994.78	-	1,112,094.64
33	COURTHOUSE SECURITY FUN	649,451.70	19,260.00	31,122.12	637,589.58
34	COURT REC. PRESERVATION 51.708	243,216.71	5,322.15	-	248,538.86
36	ELECTIONS ADMIN FEES	174,164.47	2,605.11	-	176,769.58
38	SERIES 07 INTEREST & SINKING	851,869.15	64,765.74	25,670.00	890,964.89
40	SERIES 07 BOND PROJECT	-	1.00	2.00	3.00
42	SHERIFF FEDERAL DRUG FORFEITURE	737,965.61	85,918.07	42,700.00	781,183.68
43	COUNTY CLERK VITALS PRESERVATION	54,528.84	1,449.88	1,197.00	54,781.72
45	ELLIS CO COMM CORRECTIONS	97,536.28	4,278.71	17,751.71	84,063.28
46	SHERIFF SEIZURE FUND	148,958.09	1,075.28	-	150,033.37
47	SHERIFF DRUG FORFEITURE	491,093.18	24,380.64	20,795.00	494,678.82
48	DISTRICT ATTY DRUG SEIZ	668,216.29	13,698.40	9,710.86	672,203.83
50	CIVIL SUPERVISION FEES	244,425.19	12,123.42	22,463.87	234,084.74
53	COURT FACILITY FEES	255,150.84	12,334.96	-	267,485.80
55	OPIOID SETTLEMENT	218,787.20	95,630.03	94,144.00	220,273.23
56	CONSTABLE PCT #2 FORFEITURE	1,529.81	6.50	-	1,536.31
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	91,609.35	2,983.19	-	94,592.54
63	AMERICAN RESCUE PLAN	12,909,034.82	386,648.28	581,775.10	12,713,908.00
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	58,179.89	151,320.53	70,416.02	139,084.40
68	VEHICLE REPLACEMENT FUND	2,241,020.63	-	193,396.12	2,047,624.51
71	TREASURERS HELD PROPERTY	19,541.94	83.07	-	19,625.01
72	ELLIS COUNTY LEVEE #2	264,704.76	1,910.50	-	266,615.26
73	ELLIS COUNTY LEVEE #3	456,278.81	3,293.68	-	459,572.49
74	ELLIS COUNTY LEVEE #4	8,814.65	37.47	-	8,852.12
75	JUVENILE PROBATION FEES	82,644.63	-	100.77	82,543.86
76	SUBDIVISION INSPECTION FEES	2,775.00	5,138.00	-	7,913.00
79	CHAPTER 47 SEIZURE FUND	83,906.98	356.69	-	84,263.67
80	SB22 - SHERIFF	696,189.69	2,959.55	-	699,149.24
81	SB22 - COUNTY ATTORNEY	204,901.78	850.68	37,072.31	168,680.15
91	UNCLAIMED PROPERTY	60,469.69	257.07	-	60,726.76
125	CONSTABLE PCT 1 LOOSE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LOOSE FUNDS	50.00	-	-	50.00
127	CONSTABLE PCT 3 LOOSE FUNDS	4,613.60	-	-	4,613.60
128	CONSTABLE PCT 4 LOOSE FUNDS	1,203.82	-	-	1,203.82
129	SHERIFF LOOSE FUNDS	3,173.97	-	-	3,173.97
130	DISTRICT ATTY LOOSE FUNDS	45,505.56	-	14,239.43	31,266.13
131	LANGUAGE ACCESS FUND	4,109.56	-	-	4,109.56
132	COURT REPORTER SERVICES	51,335.17	2,823.00	-	54,158.17
		129,604,590.69	21,161,003.46	32,776,458.62	117,989,130.53

174

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 05/27/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Brad Norman

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff Office

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 06/10/2025

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

**** Financial Consent Agenda ****
Line Item Transfer

DECREASE 001-0010-506940 Employee Recognition by \$351.81
INCREASE 042-0942-400870 Sheriff Forfeiture by \$325.00
INCREASE 001-0010-508850 Sales Tax by \$26.81



ELLIS COUNTY LINE ITEM ADJUSTMENT
FISCAL YEAR 2024-2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2024/2025 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-506940	Employee Recognition	\$ 351.81
	TOTAL	\$ 351.81

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
042-0942-400870	Sheriff Forfeiture	\$ 325.00
001-0010-508850	Sales Tax	\$ 26.81
	TOTAL	\$ 351.81

[Handwritten Signature]

Signature of Department Head

May 27, 2025

Date Signed

010 / SO

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2025

_____ County Judge
 _____ Commissioner Precinct #1
 _____ Commissioner Precinct #2
 _____ Commissioner Precinct #3
 _____ Commissioner Precinct #4

Approved by County Auditor's Office: Patricia Bremer

ELLIS COUNTY SHERIFF'S OFFICE
Memorandum

Brad Norman, Sheriff
Phone (972) 825-4901
Fax (972) 825-4927



300 South Jackson
Waxahachie, TX 75165

Date: May 27, 2025

To: Staci Parr
Ellis County First Assistant Auditor

From: Debra Brown
Ellis County Sheriff's Office
972-825-4972 voice

RE: Purchase of Duty Weapon for Casey Johnson

Attached is a line item adjustment for the duty weapon for Casey Johnson retirement. Funds are being transferred from the Employee Recognition line to the line the weapon was originally purchased from Sheriff Forfeiture line.

\$351.81 from line item 001-0010-506940

\$325.00 for weapon – line item 042-0942-400870

\$26.81 for taxes – line item 001-0010-508850

Patricha Bremer

From: Debra Brown <debra.brown@elliscounty.texas.gov>
Sent: Wednesday, May 28, 2025 5:24 PM
To: Staci Parr; Cheryl Chambers
Cc: Patricha Bremer
Subject: Line Item Adjustment for Retiree Duty Weapon
Attachments: Line Item Adjustmment for Retiree Duty Weapon.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is a line item adjustment for the Duty Weapon going to Casey Johnson who will be retiring the end of May.

Debra Brown
Admin Assistant
Ellis County Sheriff's Office
972-825-4972

F5

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 05/23/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Jocelyn King

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: IT

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 06/10/2025

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

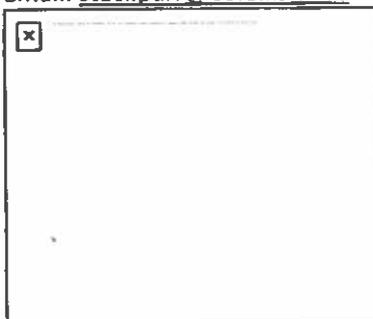
**** Financial Consent Agenda ****
Line Item Transfer

DECREASE 001-0035-508010 Supplies by \$3,000
 DECREASE 001-0035-508050 Conference by \$2,000
 DECREASE 001-0035-508190 Computer Equipment by \$3,000
 INCREASE 001-0035-508880 Computer Software by \$8,000

Patricha Bremer

From: Staci Parr
Sent: Tuesday, June 3, 2025 9:22 AM
To: Patricha Bremer
Subject: Fw: Emailing: Line Item Adjustment Form - 05232025
Attachments: Line Item Adjustment Form - 05232025.pdf

Staci Parr, CGFO
Ellis County Auditor
The Historic Courthouse
101 W. Main Street, Ste. 302
Waxahachie, Texas 75165
Phone: 972.825.5123
Cell: 972-268-1765
Fax: 972.825.5124
Email: staci.parr@co.ellis.tx.us



From: Jocelyn King <jocelyn.king@co.ellis.tx.us>
Sent: Friday, May 23, 2025 3:57 PM
To: Staci Parr <staci.parr@co.ellis.tx.us>
Subject: Emailing: Line Item Adjustment Form - 05232025

Good afternoon Staci,

I have attached a Line Item Adjustment form for the IT Department. Please include it in the upcoming Commissioner's Court Agenda.

Thanks,

Jocelyn Y. King

Your message is ready to be sent with the following file or link attachments:

Line Item Adjustment Form - 05232025

COMMISSIONERS COURT AGENDA REQUEST

File

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

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

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

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

Please fill out this form completely:

DATE: 06/04/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Lane Grayson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 2

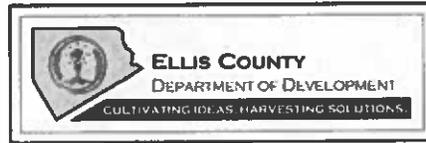
ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 06/10/2025

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

**** Financial Consent Agenda ****
Line Item Transfer

DECREASE 010-0653-508070 General Expenses by \$200,000
INCREASE 010-0653-508020 FM2 Equipment by \$200,000



**Department of Development Agenda Items
Ellis County Commissioners' Court -
June 10, 2025
2:00 PM**

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID No. 180032. This 1.76-acre site is located \pm 715 feet southeast of the intersection of FM 664 & Shiloh Road, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road and Bridge Precinct No. 4.

Agenda Item No. 1.2

Discussion, consideration, and action to act on Maintenance Bond No. 332857 for the Winding Creek Estates subdivision. The property contains \pm 60.952 acres, located on the west side of FM 664 Ovilla Road, \pm 330 feet south of Slippery Creek Court, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road & Bridge Precinct No. 4.

Agenda Item No. 1.3

Discussion, consideration, and action to ratify staff action on a plat of Ferris Acres Subdivision Lots 1-4, Block 1. The property contains \pm 25.648 acres of land, located \pm 805 feet east of the intersection of FM 660 and Hurst Circle, Ferris, Road and Bridge Precinct No. 1.

Agenda Item No. 1.4

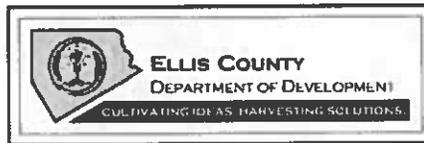
Discussion, consideration, and action to ratify staff action on a plat of Lara Estates. The property contains \pm 6.214 acres of land located \pm 2,815 feet west of the intersection of Youngblood Road and FM 878, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.5

Discussion, consideration, and action to ratify staff action on a plat of Hwy. 85 Estates, Lots 1-4. The property contains \pm 4.331 acres of land located \pm 630 feet east of the intersection of Old FM 85 and FM 885, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.6

Discussion, consideration, and action to ratify staff action on a plat of Thompson Homestead. The property contains \pm 7.99 acres of land located \pm 750 feet northwest of the intersection of Walker Creek Road and Gin Road, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.



Agenda Item No. 1.7

Discussion, consideration, and action to ratify staff action on a plat of Greathouse Ranch, Lots 1-4, Block A. The property contains ± 13.368 acres of land located ± 3,600 feet north of the intersection of Greathouse Road and Boz Road, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.

Agenda Item No. 1.8

Discussion, consideration, and action to ratify staff action on a plat of Halverson Estates Lots 1-3, Block A. The property contains ± 15.000 acres of land located ± 1,085 feet northwest of the intersection of Greathouse Road and Old Maypearl Road, Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.9

Discussion, consideration, and action to ratify staff action on a plat of Shook Homestead. The property contains ± 6.743 acres of land located ± 265 feet south of the intersection of FM 2258 and County Road 213, in the extraterritorial jurisdiction (ETJ) of the City of Venus, Road and Bridge Precinct No. 4.

Agenda Item No. 1.10

Discussion, consideration, and action on the Yarbrough's Yard Replat, Lot 1BR, being a replat of Yarbrough's Yard Replat, Lot 1B. The property contains ± 7.330 acres of land, located ± 620 feet south of the intersection of Springbranch Road and Black Champ Road, Waxahachie, Road and Bridge Precinct No. 4.

ADMINISTRATIVE AGENDA

Administrative Item No. 3.

Discussion, consideration, and action on a request for a new outdoor business license under Minute Order 465.22. The ± 11.107-acre site is located on the West side of S US Highway 77, ± 975 feet north of the intersection of Johnston Road and S US Highway 77, situated in the Ellis County School Survey Abstract No. 328, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 3.

EXECUTIVE SESSION

- MUD updates
- Winding Creek Estates Maintenance Bond Determination

ELLIS COUNTY COMMISSIONERS COURT		June 10, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Variance Request – Road Frontage - Parcel ID No. 180032 Pct. No. 4 AGENDA ITEM NO. 1.1		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID No. 180032. This 1.76-acre site is located ± 715 feet southeast of the intersection of FM 664 & Shiloh Road, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, 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. 180032

APPLICANT(s):
Michael & Mary Williams

ATTACHMENTS:

- 1) Location Map
- 2) Letter of Request w/ Adjacent Survey Plat
- 3) Court Order

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions (See Analysis section)
 Deny request
 Continue/Table request.

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to develop and plat the property, however, it does not meet the minimum 150-foot public road frontage requirement.
- TxDOT purchased ± 0.240 acres in April 2023 for improvements to FM 664.
- A recent survey of the right-of-way purchase shows that there is ± 124 feet of road frontage along FM 664.
- Unfortunately, the property falls short of the required road frontage requirements by ± 150 feet. The only way to develop this property is through a variance from the Commissioners Court.
- TxDOT has confirmed that the remaining property will continue to have access via the existing driveway to FM 664.
- If approved, it is recommended that the applicant plat the property prior to development of the property.

NOTICE REQUIREMENTS
Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
5/30/2025	Nine (9) 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	± 124 feet	± 26 feet

Section VIII (B) relief from the rules and regulations:

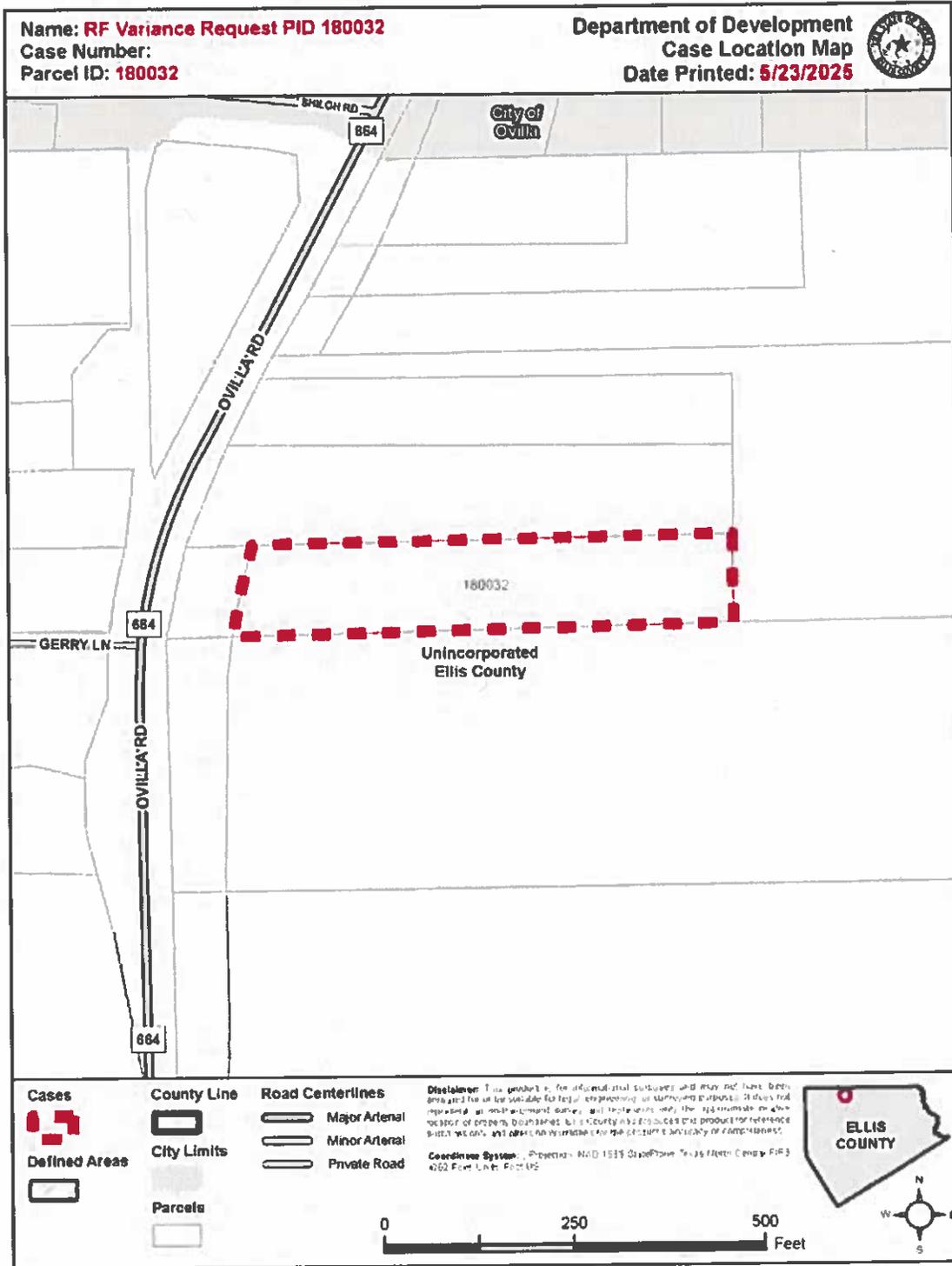
1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; 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:

While variances are policy directives that the Commissioners Court considers on a case-by-case basis, this request appears to meet the established variance criteria.

Should the Commissioners Court decide to approve this variance request for PID No. 180032– allowing one (1) lot to develop without meeting the minimum road frontage requirement – staff requests it be subject to the following conditions:

1. The property owner or applicant shall submit a plat identical to the survey plat provided for the property.
2. Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.



To: Ellis County Commissioners Court

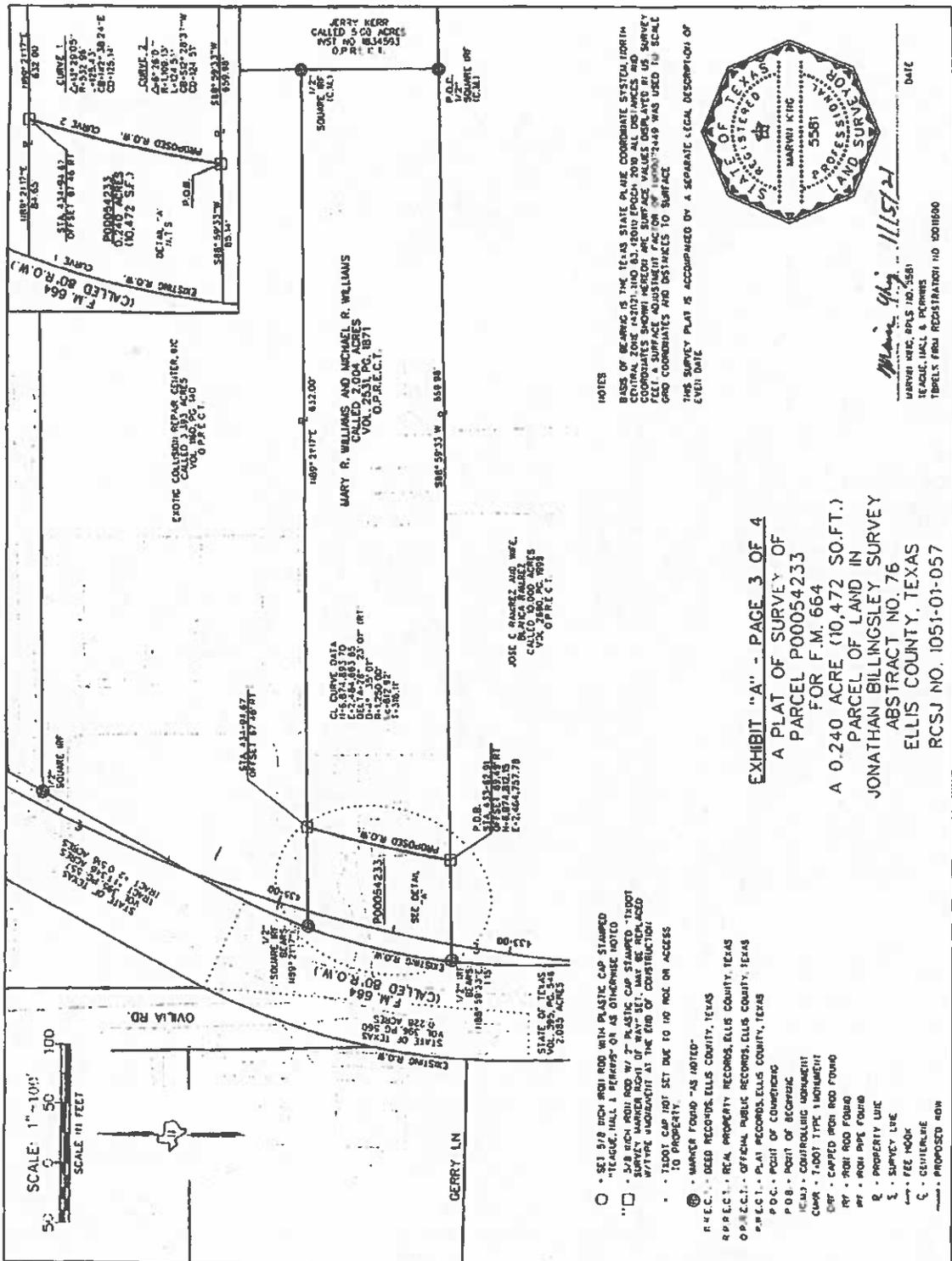
RE: 3619 Ovilla Road, Ovilla, Texas

We lived at 3619 Ovilla Road for 13 years. In 2023, TXDOT took approximately two tenth of an acre off the front of the property for the FM 664 expansion. Because of this activity, Ellis County requires we obtain a variance.

We are respectfully requesting the commissioners grant this variance so we can continue to utilize this property.

Mary R Williams 5-20-25
Mary R. Williams

Michael R Williams 5-20-25
Michael R. Williams



Marnett King 11/15/21
 MARNETT KING, P.L.S. NO. 5581
 TEXAS SEAL & EXPIRES
 TABLE FROM REGISTRATION NO. 0016500
 DATE

NOTES
 BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM FOR THE CENTRAL ZONE (4201N) AND 01, 1980 EPOCH. 2010 ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT WAS MADE ON THE 1980-2010 SURFACE COORDINATES AND DISTANCES TO SURFACE.
 THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVERY DATE.

EXHIBIT "A" - PAGE 3 OF 4
 A PLAT OF SURVEY OF
 PARCEL P00054233
 FOR F.M. 664
 A 0.240 ACRE (10.472 SO.FT.)
 PARCEL OF LAND IN
 JONATHAN BILLINGSLEY SURVEY
 ABSTRACT NO. 76
 ELLIS COUNTY, TEXAS
 RCSIJ NO. 1051-01-057

- SET 3/8" DIAM IRON ROD WITH PLASTIC CAP STAMPED "TELECO, INCH 1 PERIODS OR AS OTHERWISE NOTED"
- SET 3/8" DIAM IRON ROD WITH PLASTIC CAP STAMPED "TIPNOT" WITH THE HANDWRITING AT THE END OF CONSTRUCTION
- TYPED CAP NOT SET DUE TO NO ROD OR ACCESS TO PROPERTY
- ⊕ MARKER FOUND "AS NOTED"
- REC'D - DEED RECORDS, ELLIS COUNTY, TEXAS
- APP'CT. - REAL PROPERTY RECORDS, ELLIS COUNTY, TEXAS
- OP'RECT. - OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS
- PL'CT. - PLAT RECORDS, ELLIS COUNTY, TEXAS
- P.O.C. - POINT OF CORNERING
- P.O.B. - POINT OF BEGINNING
- ICM - CONTROLLING MONUMENT
- CMR - TYPED TYPE TYPING
- CR - CAPPED IRON ROD FOUND
- RR - IRON ROD FOUND
- RF - IRON PIPE FOUND
- R - PROPERTY LINE
- S - SURVEY LINE
- FEE HOOD
- CENTERLINE
- PROPOSED HIGH

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On June 10, 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

COUNTY JUDGE:

Judge John Wray

COMMISSIONERS:

Randy Stinson, Commissioner, Pct. 1

Louis Ponder, Commissioner, Pct. 3

Lane Grayson, Commissioner, Pct. 2

Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID NO. 180032. THIS 1.76-ACRE SITE IS LOCATED ± 715 FEET SOUTHEAST OF THE INTERSECTION OF FM 664 & SHILOH ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF OVILLA, ROAD AND BRIDGE PRECINCT NO. 4, PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 180032 from Volume I, Section IV (A) 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 plat identical to the survey plat provided for the property.
- 2) Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 124 feet	± 26 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 so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, ON THE 10TH DAY OF JUNE, 2025.

John Wray, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

ELLIS COUNTY COMMISSIONERS' COURT		June 10, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Winding Creek Estates Maintenance Bond Determination Pct. No. 4 AGENDA ITEM NO. 1.2		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Discussion, consideration, and action to act on Maintenance Bond No. 332857 for the Winding Creek Estates subdivision. The property contains ± 60.952 acres, located on the west side of FM 664 Ovilla Road, ± 330 feet south of Slippery Creek Court, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road & 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. 286229

APPLICANT(s):

Vernon Jack Development, LLC

ATTACHMENTS:

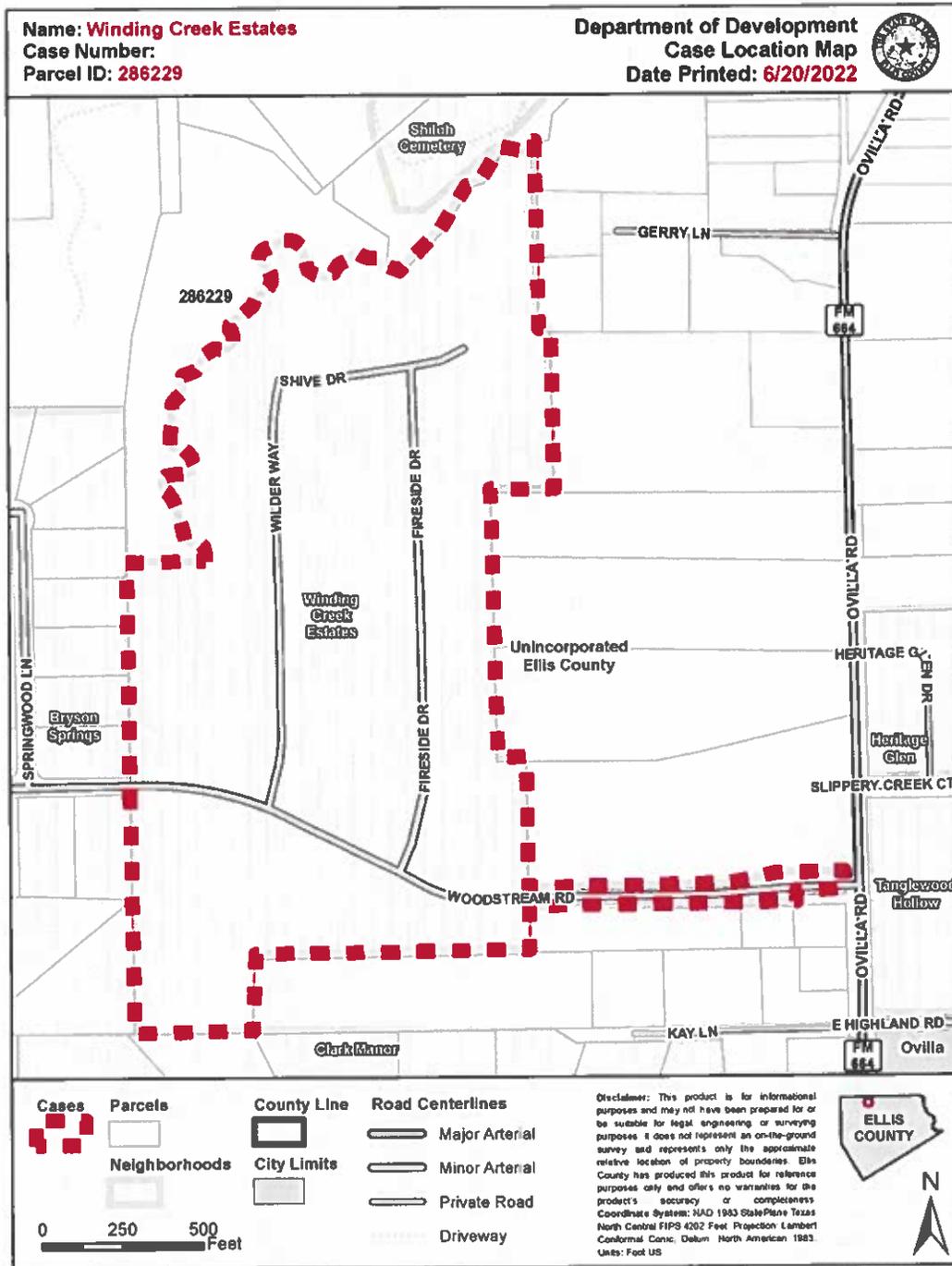
- 1) Location Map
- 2) Plat

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. 332857 for five hundred nine thousand, five hundred & 0/100 dollars (\$509,500.00), issued by NGM Insurance Company on April 22, 2022, under Minute Order No. 339.22.
- Over the last 18 months, staff notified the developer on numerous occasions regarding the outstanding issues affecting the right-of-way within the Winding Creek Estates subdivision.
- The 24-month maintenance bond term with the additional 12-month extension expires on June 17, 2025.
- To date, issues affecting the right-of-way within Winding Creek Estates remain. These issues include:
 - 1) Streetlights were installed within the proposed right-of-way. Three structures have yet to be relocated.
 - 2) A drainage deficiency has been identified along the southern right-of-way for Woodstream Lane, west of the intersection of FM 664.
- 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 June 17, 2025, there is a limited amount of time to potentially act on exercising this bond.



ELLIS COUNTY COMMISSIONERS COURT		June 10, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Ferris Acres Subdivision Lots 1-4, Block 1 Pct. No. 1 AGENDA ITEM NO. 1.3		
<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 Ferris Acres Subdivision Lots 1-4, Block 1. The property contains ± 25.648 acres of land, located ± 805 feet east of the intersection of FM 660 and Hurst Circle, Ferris, Road and Bridge Precinct No. 1.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 178414, 178376

APPLICANT(s):

Earn Learn Series LLC, Series 68
Neil Clements, representative

ATTACHMENTS:

- 1) Plat
- 2) Location Map
- 3) Plat Review Letter

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions
(See Analysis section)**
- Disapproved

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create four (4) lots for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 660	Principal Arterial 140 ft.	± 0 ft.	No

** The maximum dedication that we can require is 120 ft. (TGLC 232.102).*

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	12- inches	5/1/2025

NOTICE REQUIREMENTS (if applicable):

N/A

ANALYSIS:

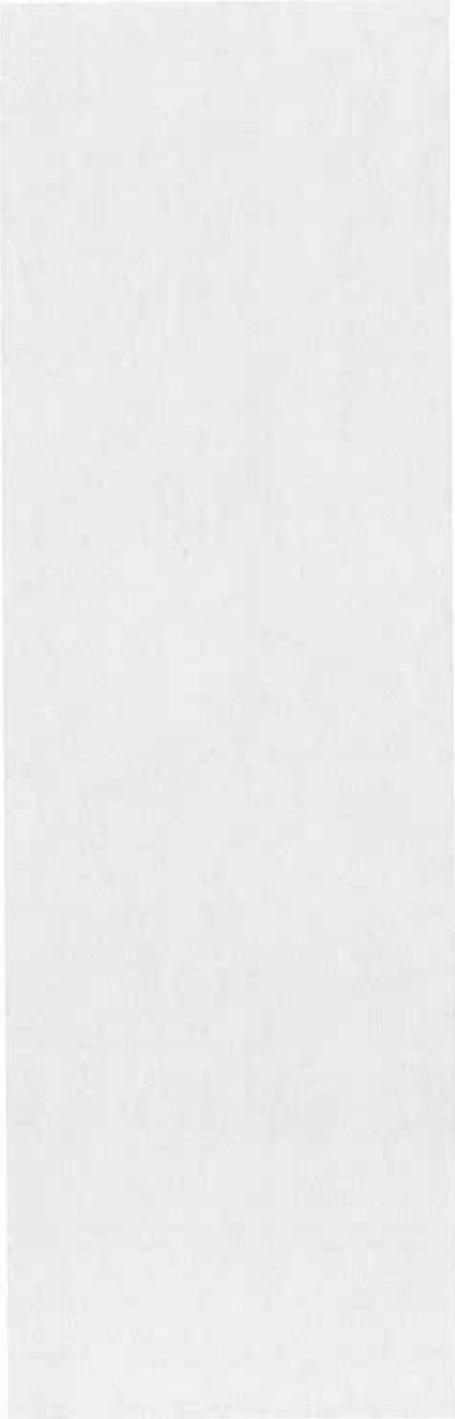
Staff reviewed this application on May 27, 2025, and recommends **approval of this plat application, subject to the following conditions:**

Applicant comments:

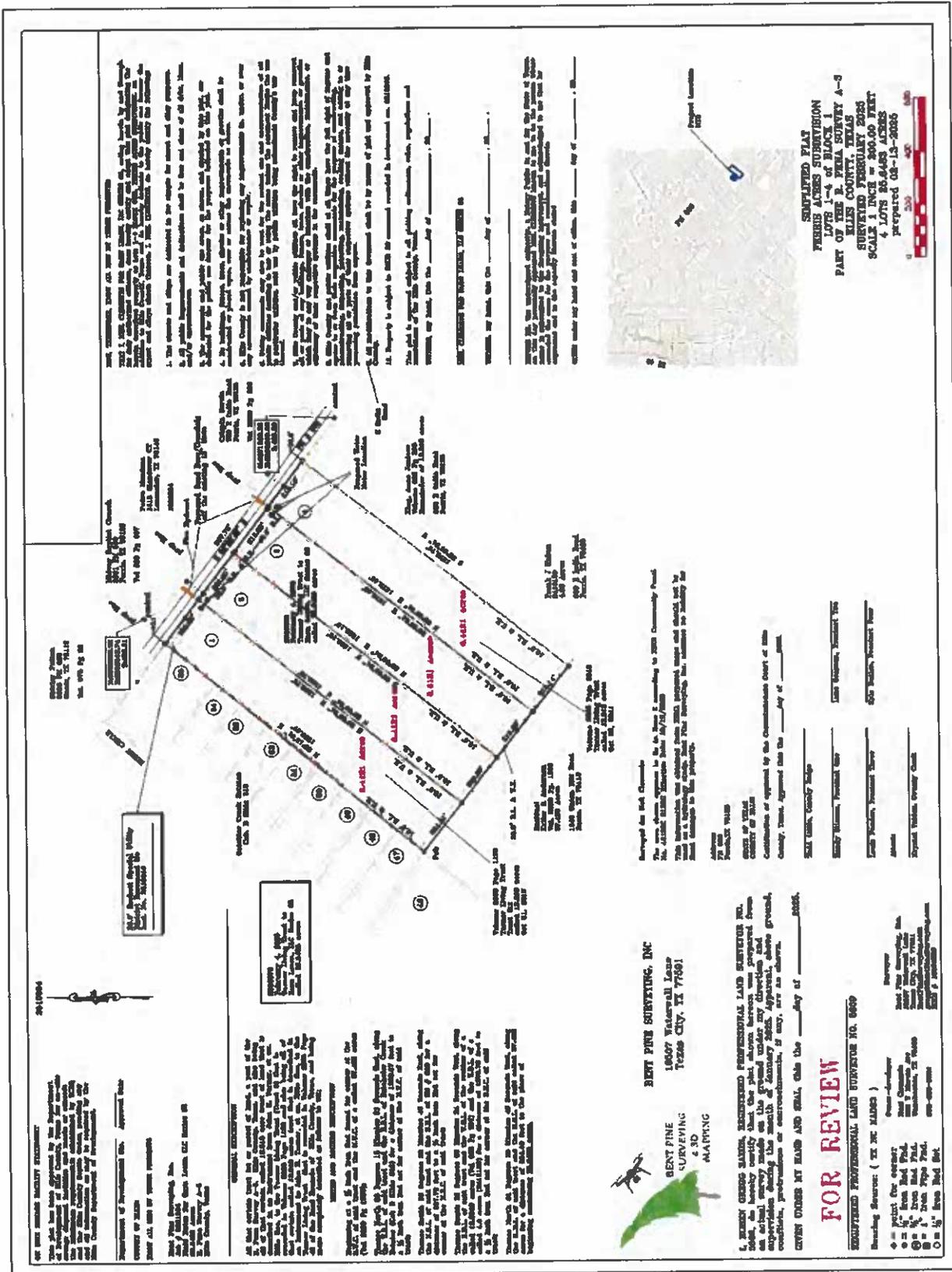
1. A letter of infrastructure acceptance is required prior to the filing of the plat.
2. A letter of approval or authorization from TxDOT for Lots 1-4 is required prior to the filing of the plat.

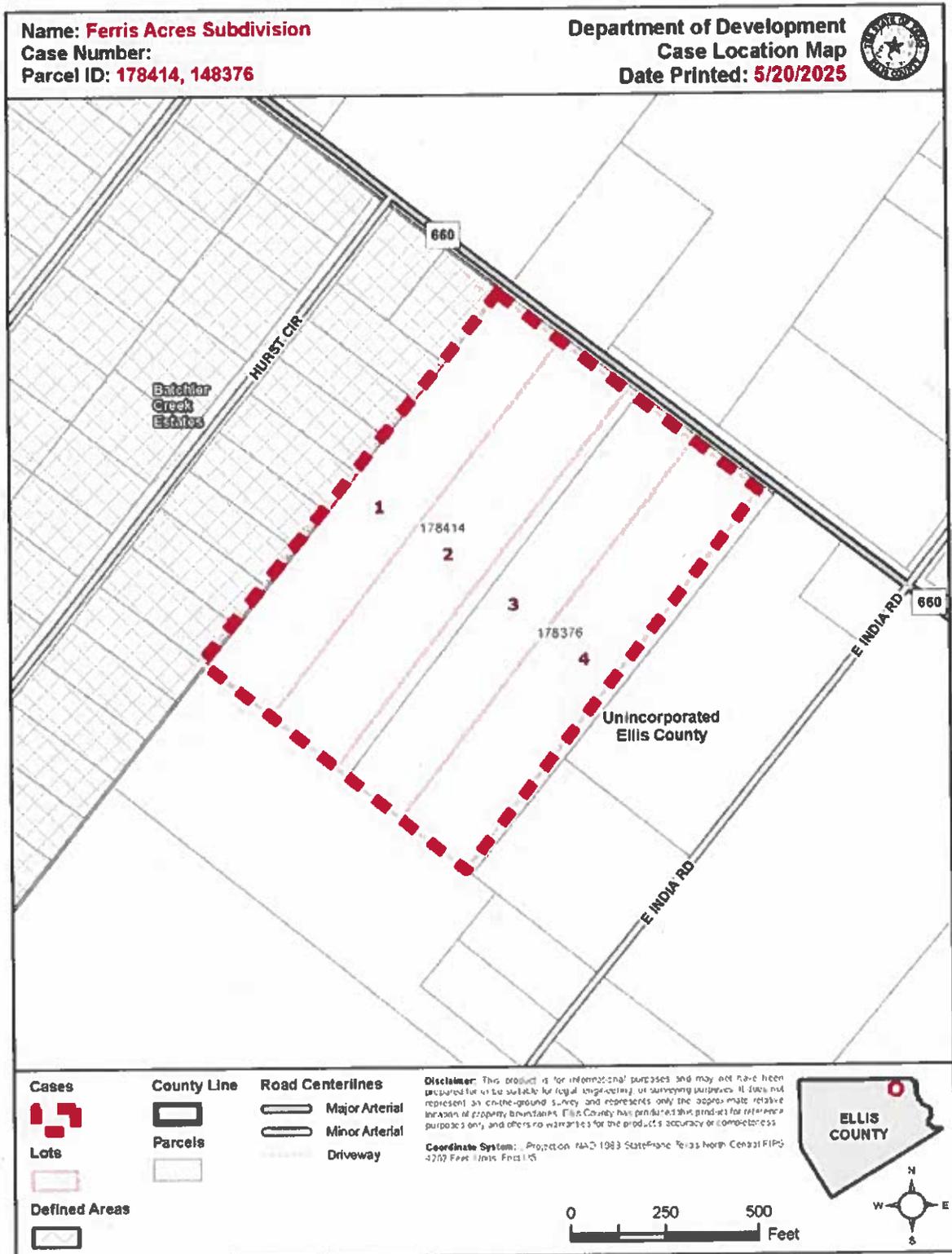
Surveyor comments:

1. Add the company name to the owner contact on plat.
2. Correct the owner's contact address on the plat to match the address provided on the application.
3. Update the general description and metes and bounds on the plat to reflect the most recent deed for the property.
4. Label Block 1 on the plat drawing.
5. Label existing ROW for FM 660.

- 
6. In accordance with the County's Master Thoroughfare Plan, 60 feet of right-of-way dedication is required from the centerline of FM 660.
 7. Update names and property information of adjoining owners.
 8. The dimensions and coordinates are missing from the southern boundary line of each lot. Please update the plat drawing.
 9. Remove color from the plat. All plats must be black and white.
 10. Remove the top lines in the upper right corner in the area designated for filing information.
 11. Remove "prop line" labels shown on the plat drawing.
 12. Remove label "Proposed Road Bore/Crossing off the existing 12" Main" shown on the plat drawing.
 13. Remove label "Proposed Water Meter Location" shown on the plat drawing.
 14. Remove label "Volume 2660 Page 1193 Turner Living Trust Tract Six called 12.813 acres Oct 31, 2012" from Lot 1 shown on the plat drawing.
 15. Remove label "Volume 2595 Page 0048 Turner Living Trust called 12.613 acres Oct 28, 2011" from Lot 4 shown on the plat drawing.
 16. Remove dashed property line (indicating E India Road) on plat drawing.
 17. Remove address directly above the court signature block.
 18. Correct the court signature block by replacing Todd Little, County Judge with John Wray, County Judge.
 19. Label the owner's certificate.
 20. In the first paragraph of the owner's certificate, please replace the capital 'Y' with a lowercase 'y' in "Ellis County".

Ratification from the Commissioners' Court is needed to finalize the approval process.





16 8168175W 22 502082 N Author: lisa.madame G:\cpl\ellis\l\ Date Printed: 5/20/2025 G:\cpl\l\l\templates\LOC_Template\LOC_Template.dwg



DEPARTMENT OF DEVELOPMENT
 Ellis County
 109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

May 27, 2025

Ferris Acres Subdivision
 Earn Learn LLC Series 68
 Neil Clements
 102 Indian Hill Dr
 Waxahachie, TX 75165

**Re: Plat Application Submission Action for Ferris Acres Subdivision Lots 1 – 4 of Block 1
 (Parcel ID No. 178414 and 178376)**

The Department of Development (DoD) received your plat application for Ferris Acres Subdivision Lots 1-4 of Block 1, on May 12, 2025, for 4 proposed lots on ± 25.6483 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant comments:

1. A letter of infrastructure acceptance is required prior to the filing of the plat.
2. A letter of approval or authorization from TxDOT for lots 1-4 is required prior to the filing of the plat.

Surveyor comments:

1. Add company name to the owner contact on plat.
2. Correct owner's contact address on the plat to match the address provided on the application.
3. Update the general description and metes and bounds on the plat to reflect the most recent deed for the property.
4. Label Block 1 on the plat drawing.
5. Label existing ROW for FM 660.
6. In accordance with the MTP, 60 feet of ROW dedication is required from the centerline of FM 660.
7. Update names and property information of adjoining owners.
8. The dimensions and coordinates are missing from the southern boundary line of each lot. Please update the plat drawing.
9. Remove color from the plat. All plats must be black and white.
10. Remove the top lines in the upper right corner in the area designated for filing information.
11. Remove "prop line" labels shown on the plat drawing.
12. Remove label "Proposed Road Bore/Crossing off the existing 12" Main" shown on the plat drawing.
13. Remove label "Proposed Water Meter Location" shown on the plat drawing.
14. Remove label "Volume 2660 Page 1193 Turner Living Trust Tract Six called 12.813 acres Oct 31, 2012" from Lot 1 shown on the plat drawing.
15. Remove label "Volume 2595 Page 0048 Turner Living Trust called 12.613 acres Oct 28, 2011" from Lot 4 shown on the plat drawing.
16. Remove dashed property line (indicating E India Road) on plat drawing.
17. Remove address directly above the court signature block.



DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

18. Correct the court signature block by replacing Todd Little, County Judge with John Wray, County Judge.
19. Label the owner's certificate.
20. In the first paragraph of the owner's certificate, please replace the capital 'Y' with a lowercase 'y' in "Ellis County".

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for court action on **June 10, 2025**.

Please contact me if there are further questions.

Respectfully,

Angelica Barber
Planning & Development Specialist
Ellis County Department of Development
Phone: 972-825-5200 Email: angelica.barber@co.ellis.tx.us
cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director of Planning & Development
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or an item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		June 10, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Lara Estates Pct. No. 1 AGENDA ITEM NO. 1.4		
<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 Lara Estates. The property contains ± 6.214 acres of land located ± 2,815 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 OR ADDRESS:

Parcel ID No. 284707

APPLICANT(s):

Nallely Fernandez Lara

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Plat Review Letter

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions**
(See Analysis section)
- Disapproved

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create one (1) lot for residential use.
- This property was released from the ETJ of the City of Waxahachie on April 21, 2025, under Ordinance No. 3613.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Youngblood Rd.	Minor (80'-100')	± 45 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	12- inches	5/1/2025

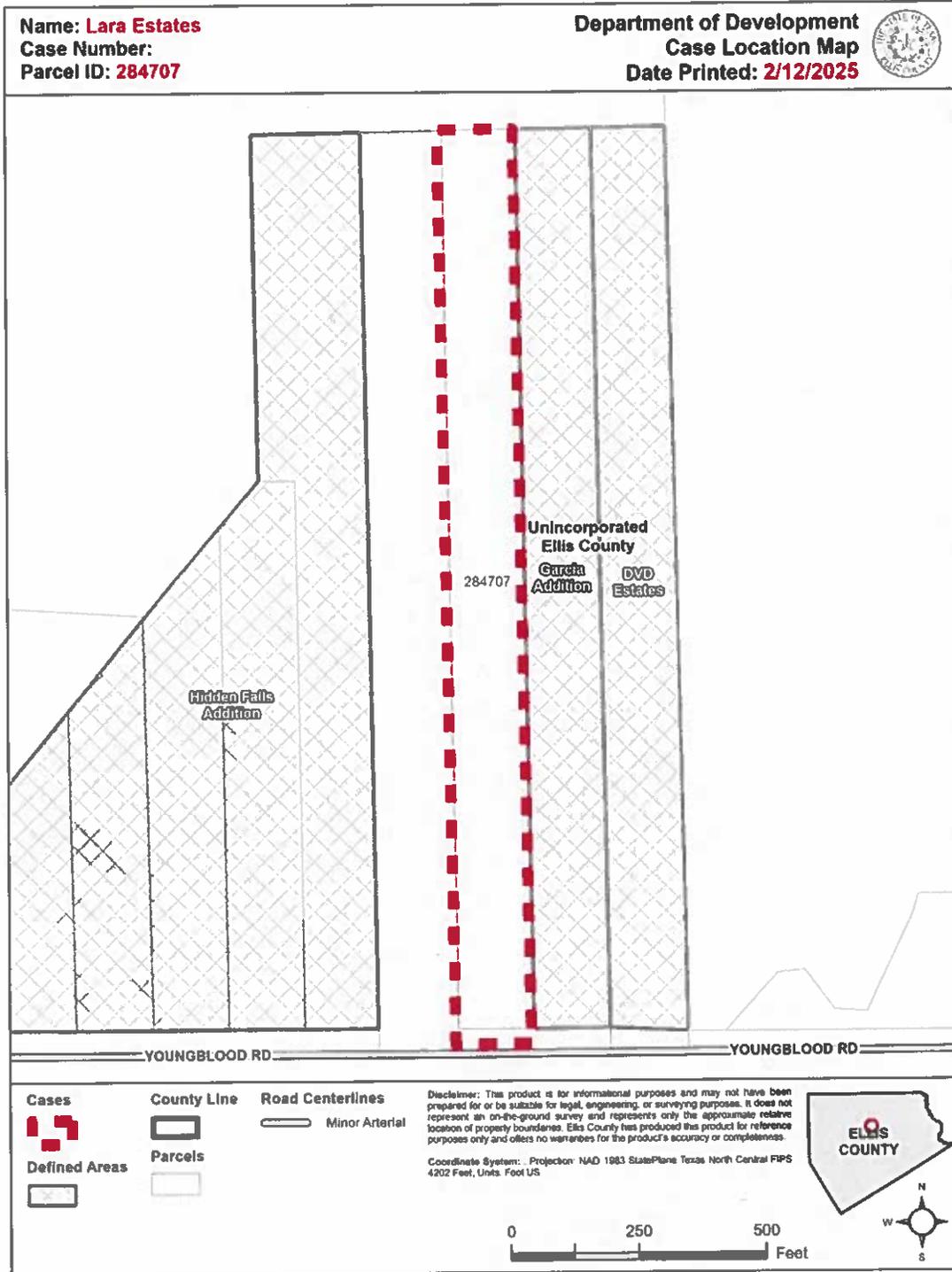
NOTICE REQUIREMENTS (if applicable):

N/A

ANALYSIS:

Staff received a direct plat revision for review on February 3, 2025, and deemed it **incomplete** due to the inclusion of the property within the extraterritorial jurisdiction boundaries (ETJ) of the City of Waxahachie at the time of resubmission of the revised plat. Since then, documentation confirming withdrawal has been submitted, and staff recommends **approval of this plat, subject to the following conditions:**

1. Update the FEMA floodplain panel information on the plat.
2. Remove the Waxahachie P&Z signature block from the plat.
3. Update the County Judge's name to John Wray within the court signature block, and the year to 2025.
4. Add the ordinance number for withdrawal from the City's ETJ as a plat note.



96.779294°W 32.412675°N Author: nick.magna GIS@co.ellis.tx.us Date Printed: 2/12/2025 G:\GIS\Maps\Templates\DOD_Template\DOO_Template.aprx



DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

February 18, 2025

Lara Estates
Nallely Fernandez Lara
158 Hackney St
Waxahachie, TX 75165

Re: Plat Application Submission Action for Lara Estates, Lot 1, Block A (Parcel ID 284707)

The Department of Development (DoD) received your plat application for Lara Estates, Lot 1, Block A on February 3, 2025, for 1 proposed lot on ± 6.214 acres. After staff review, the Director of Planning & Development deems this plat application incomplete for the following reasons indicated below and as allowed under Ellis County Growth Initiatives. Upon completion of these items, staff can re-review the application at that time:

1. The parcel has not been withdrawn from the City of Waxahachie's extra territorial jurisdiction. (ETJ). Please provide city ordinance regarding removal from the ETJ.
2. Previous plat application received for Lara Estates (September 2022) shows 2 lots on ± 12.42 acres. Please provide an update since last plat submittal. Residual lot is less than 10 acres and must be platted.

Please contact me if you have any additional questions

Thank you,

Elsa M. Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		June 10, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Hwy. 85 Estates, Lots 1-4 Pct. No. 2 AGENDA ITEM NO. 1.5		
<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 Hwy. 85 Estates, Lots 1-4. The property contains ± 4.331 acres of land located ± 630 feet east of the intersection of Old FM 85 and FM 885, 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. 190701

APPLICANT(s):

Jorge A. Grandique, owner,
Joe Chavez, representative

ATTACHMENTS:

- 1) Location Map
- 2) Plat

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions**
(See Analysis section)
- Disapproved

PROPOSAL & BACKGROUND INFORMATION:

1. The applicant wishes to plat the property to create four (4) lots for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Old FM 85	Local (60')	± 0 ft.	No
FM 85	Minor Arterial (100')	± 0 ft.	No

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rice Water	2-inches	2/15/2025

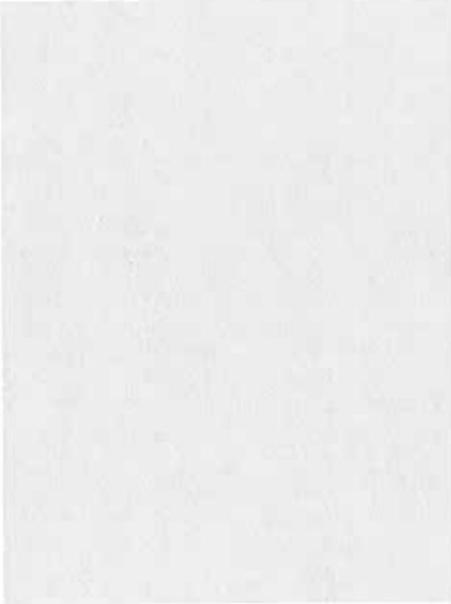
NOTICE REQUIREMENTS (if applicable):

N/A

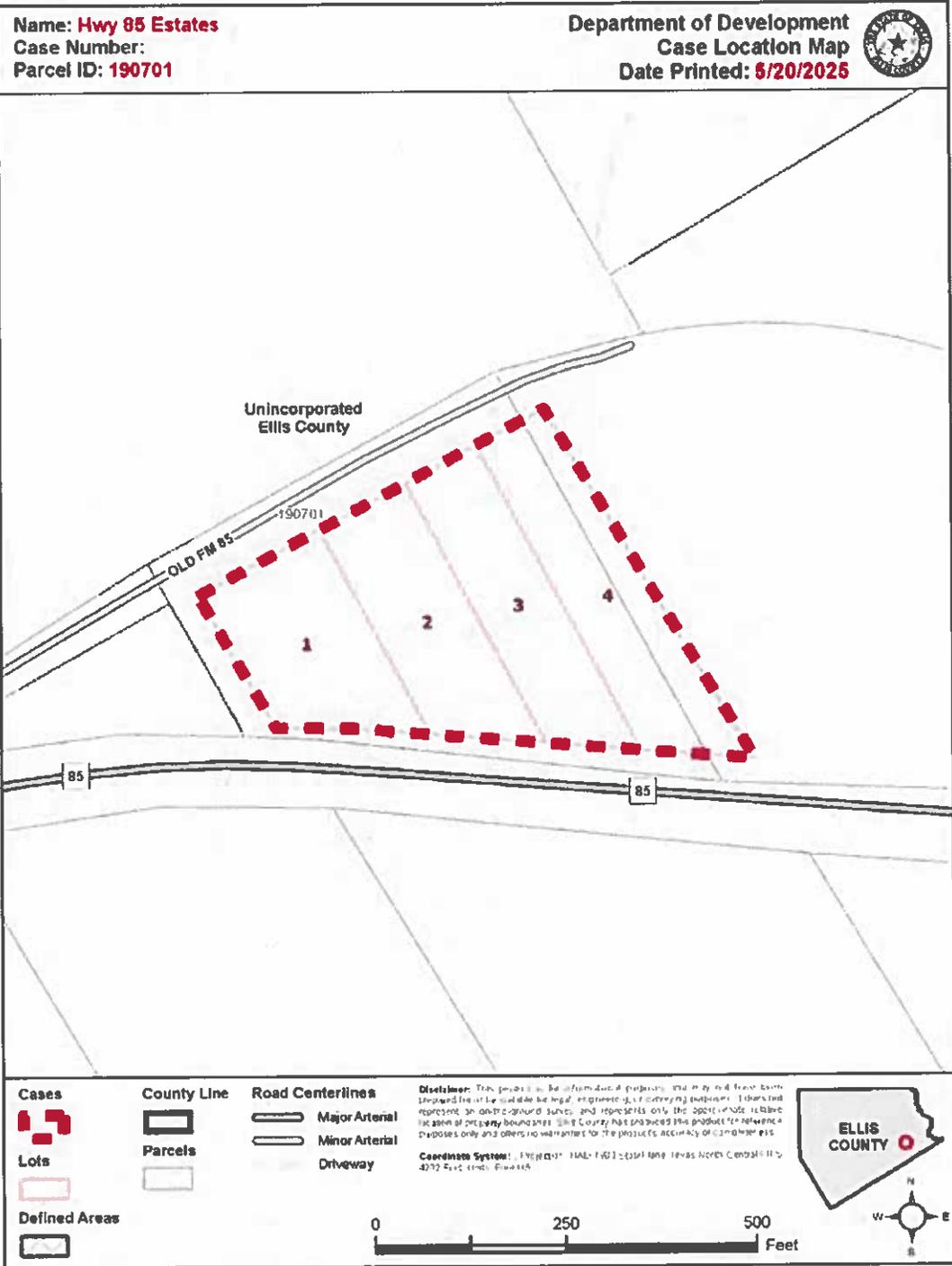
ANALYSIS:

Staff reviewed this plat on May 27, 2025, and recommends **approval of this plat, subject to the following conditions:**

1. Remove the comment on the plat drawing stating this plat is not within the ETJ of any city. This is incorrect. Please update the plat title block to show that this property is within the extraterritorial jurisdiction (ETJ) of the City of Ennis.
2. Correct the following street names: Old FM Hwy. 662 to Old FM 85 and FM Hwy. 85 to FM 85.
3. Add a block designation to the plat drawing.
4. Reduce the rear building line setback to 20 feet.
5. Please label the existing right-of-way dedication for each road shown on the plat. The required right-of-way dedication for Old FM 85 is 30 ft. from the centerline of the road, and FM 85 is 50 ft. from the centerline of the road.
6. Please update the floodplain information shown on the plat. The panel number is incorrect.



7. Two dimensions are missing along the southwest corner of Lot 1 that are included within the metes and bounds description. Please update accordingly.
8. Beginning is misspelled within the final call of the metes and bounds description.
9. Found is misspelled within the third paragraph of the metes and bounds description.
10. Update the year for the owner's signature line statement and the court signature block.
11. Update the County Judge's name to John Wray within the court signature block.
12. Add a note to the plat stating the following: Driveway access for each lot shall only be granted along Old FM 85.
13. Label the residual land (± 0.874 acres) on the plat drawing per the metes and bounds description.



ELLIS COUNTY COMMISSIONERS COURT		June 10, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Thompson Homestead Pct. No. 2 AGENDA ITEM NO. 1.6		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
Discussion, consideration, and action to ratify staff action on a plat of Thompson Homestead. The property contains ± 7.99 acres of land located ± 750 feet northwest of the intersection of Walker Creek Road and Gin Road, 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. 198395

APPLICANT(s):
 Deborah Thompson

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Plat Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapproved

PROPOSAL & BACKGROUND INFORMATION:

1. The applicant wishes to plat the property to create one (1) lot for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Walker Creek Road	Collector (80')	± 30 ft.	No

WATER SOURCE:

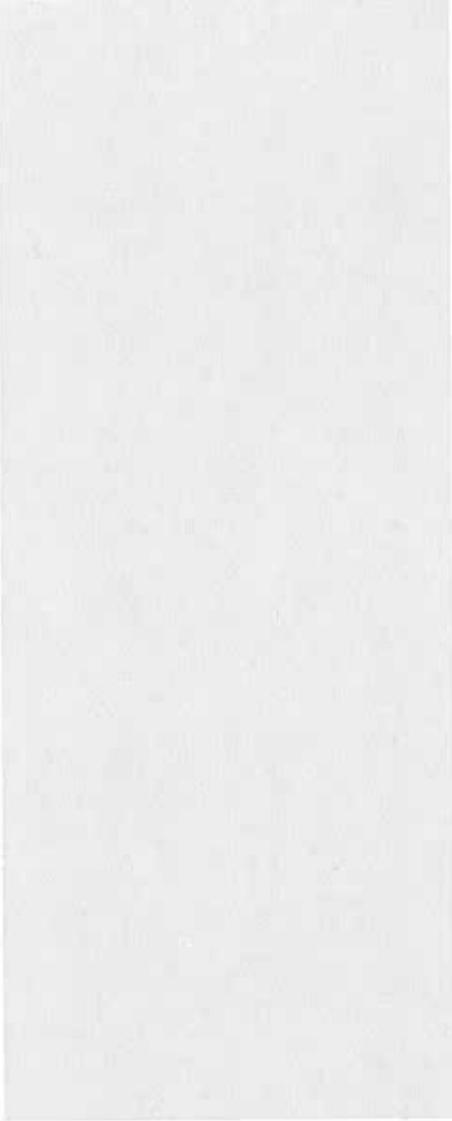
PROVIDER	Line Size	Date of Confirmation
Rice Water	3-inches	4/29/2025

NOTICE REQUIREMENTS (if applicable):

N/A

ANALYSIS:
 Staff reviewed this plat on May 27, 2025, and recommends **approval of this plat, subject to the following conditions:**

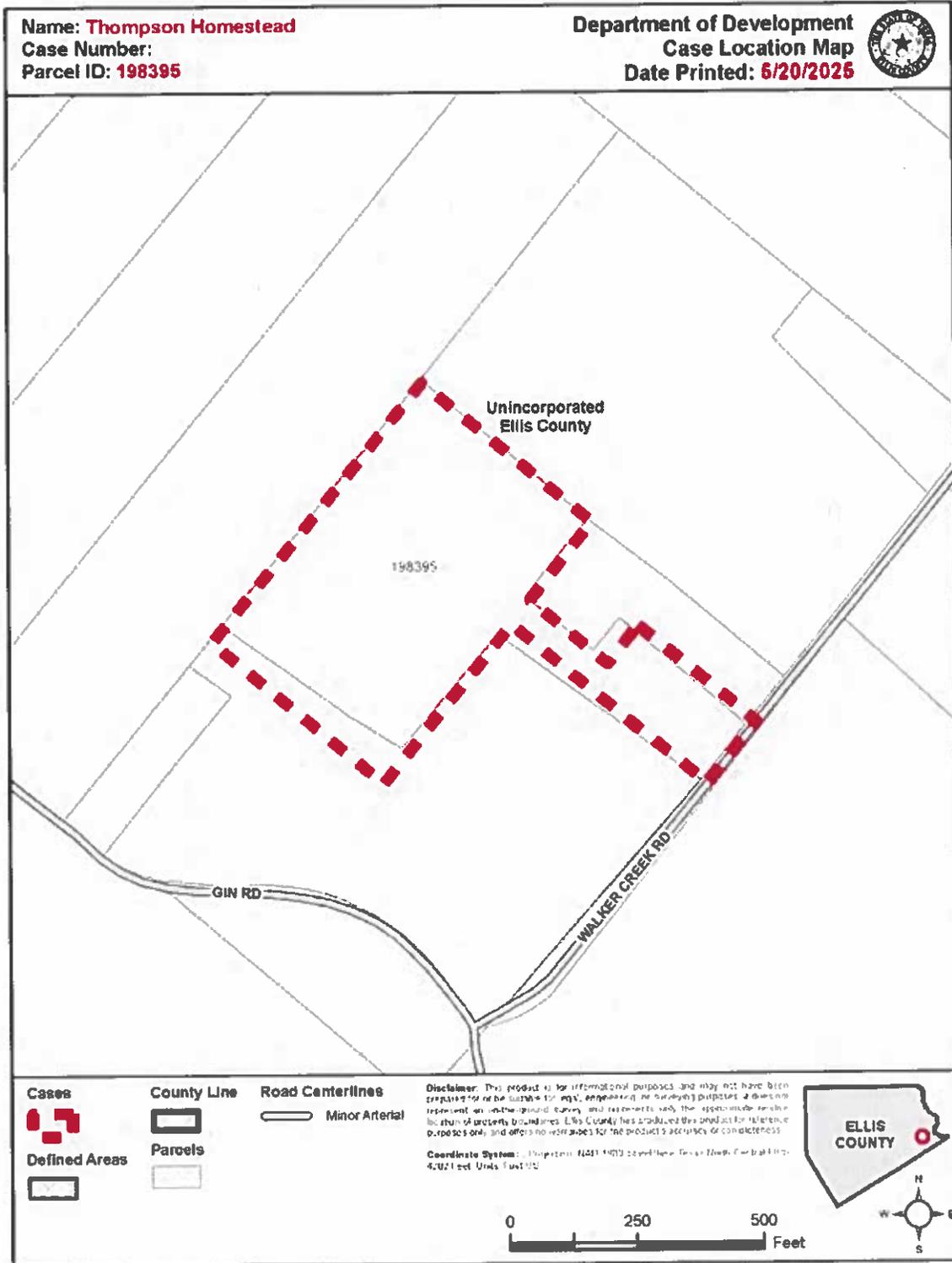
- Surveyor comments:**
1. Please update the plat drawing to include the recorded deed information.
 2. Add a contact information block to the plat for the owner.
 3. Add a Lot & Block designation to the plat drawing.
 4. Adjust each distance labeled on the plat drawing to be shown outside of any proposed building line setback or drainage and utility easement. This adjustment will improve the legibility of the drawing.
 5. The third paragraph within the metes and bounds description (Thence North 50 Degrees 27 Minutes, **18** Seconds West) does not match the plat drawing. Please update accordingly.
 6. Update the final paragraph within the metes and bounds description. It repeats the same distance for the overall distance, while the drawing reflects the overall distance of 299.59 ft. (269.59 ft. + 30 ft.).

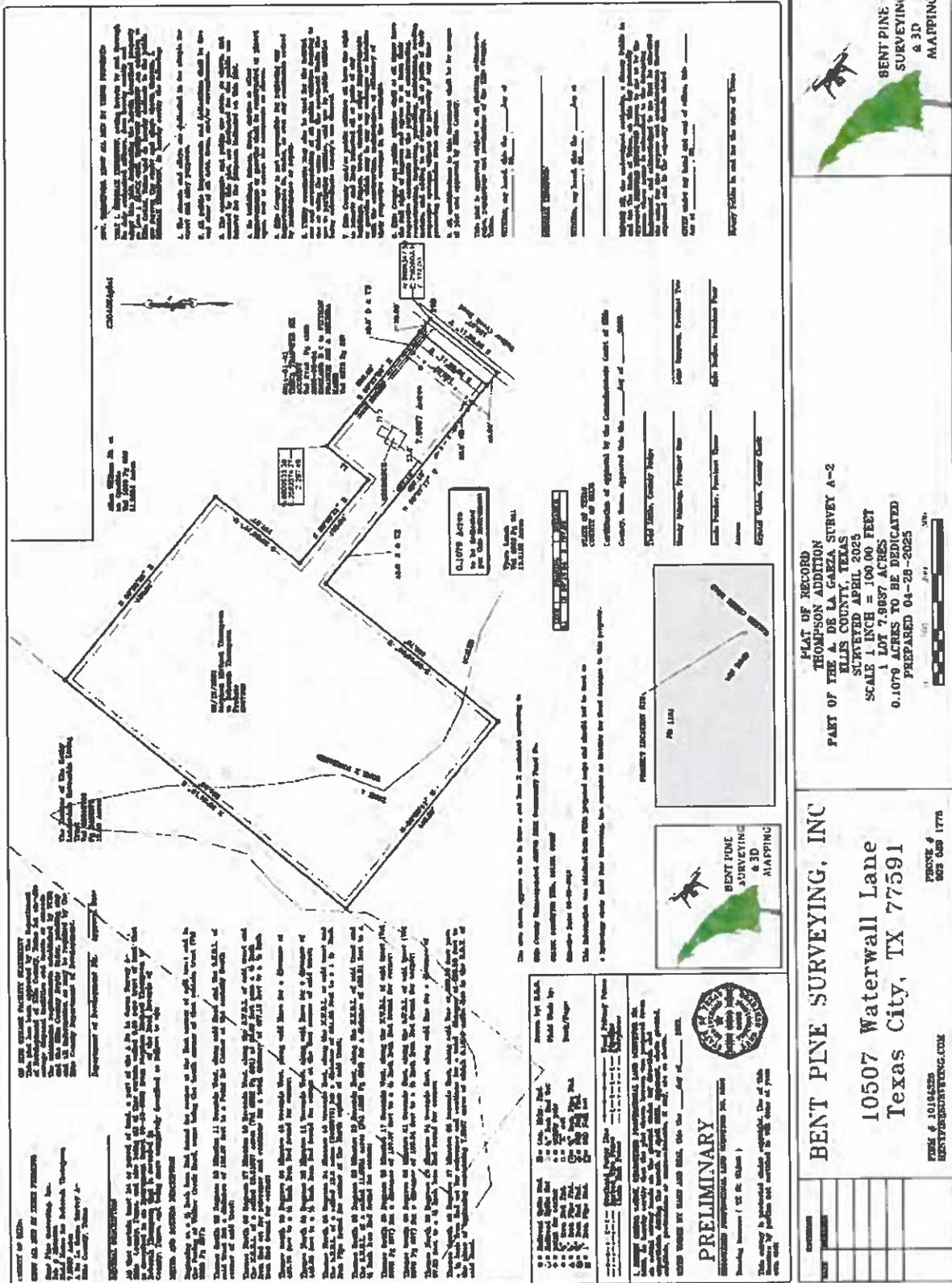
- 
7. Remove the second signature block appearing directly above the notary statement for Deborah Thompson.
 8. Update the plat drawing and owner's certificate to reflect the plat name as: Thompson Homestead, rather than Thompson Addition.
 9. Remove "OF RECORD" from the plat title block.
 10. Label the right-of-way dedication for Walker Creek Road. I see the box indicating the amount of right-of-way, but it isn't identified on the drawing, nor is the box pointing to the area of dedication. See the attached sample plat for reference.
 11. The required right-of-way dedication for Walker Creek Road is 40 ft. from the centerline of the road. Please update the plat to reflect the additional dedication of 10 ft.
 12. Reduce the front building setback line to 40 ft.
 13. Increase the rear drainage & utility easement to 20 ft.
 14. Shade in the floodplain area. Finished floor elevations shall be two (2) feet above the 100-year floodplain base flood elevation.
 15. Please update the County Judge's name to John Wray on the court signature block.
 16. Remove the structure shown on the plat drawing.
 17. Update the plat title block to include the additional right-of-way dedication for Walker Creek Road.

Applicant comments:

18. Provide a copy of the recorded deed for this property (should it differ from the deed provided with the initial application submission).

Ratification from the Commissioners' Court is needed to finalize the approval process.





PLAT OF RECORD
 THOMPSON ADDITION
 PART OF THE A. DE LA GARZA SURVEY A-2
 ELLIS COUNTY, TEXAS
 SURVEYED APRIL 2025
 SCALE 1 INCH = 100.00 FEET
 1 LOT 7.9897 ACRES
 0.1078 ACRES TO BE DEDICATED
 PREPARED 04-25-2025

BENT PINE SURVEYING, INC
 10507 Waterwall Lane
 Texas City, TX 77591

PHONE 409 686 1178
 FAX 409 686 1178
 BENTPINESURVEYING.COM



DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

May 27, 2025

Thompson Homestead
Deborah Thompson
801 Walker Creek Road
Ennis, TX 75119

Re: Plat Application Submission Action for Thompson Homestead (Parcel ID 198395)

The Department of Development (DoD) received your plat application for Thompson Homestead, on May 12, 2025, for 1 proposed lot on ± 7.9937 acres. After staff review, the Director of Planning & Development approves⁴ this plat application, subject to meeting the following conditions and/or requirements:

Surveyor comments:

1. Please update the plat drawing to include the recorded deed information.
2. Add a contact information block to the plat for the owner.
3. Add a Lot & Block designation to the plat drawing.
4. Adjust each distance labeled on the plat drawing to be shown outside of any proposed building line setback or drainage and utility easement. This adjustment will improve the legibility of the drawing.
5. The third paragraph within the metes and bounds description (Thence North 50 Degrees 27 Minutes, ~~18~~ Seconds West) does not match the plat drawing. Please update accordingly.
6. Update the final paragraph within the metes and bounds description. It repeats the same distance for the overall distance, while the drawing reflects the overall distance of 299.59 ft. (269.59 ft. + 30 ft.).
7. Remove the second signature block appearing directly above the notary statement for Deborah Thompson.
8. Update the plat drawing and owner's certificate to reflect the plat name as: Thompson Homestead, rather than Thompson Addition.
9. Remove "OF RECORD" from the plat title block.
10. Label the right-of-way dedication for Walker Creek Road. I see the box indicating the amount of right of way, but it isn't identified on the drawing, nor is the box pointing to the area of dedication. See the attached sample plat for reference.
11. The required right-of-way dedication for Walker Creek Road is 40 ft. from the centerline of the road. Please update the plat to reflect the additional dedication.
12. Reduce the front building setback line to 40 ft.
13. Increase the rear drainage & utility easement to 20 ft.
14. Shade in the floodplain area. Finished floor elevations shall be two (2) feet above the 100-year floodplain base flood elevation.
15. Please update the county judge's name to John Wray on the court signature block.
16. Remove the structure shown on the plat drawing.
17. Update the plat title block to include the additional right-of-way dedication for Walker Creek Road.

Page 1 of 2

Applicant comments:

1. Provide a copy of the recorded deed for this property (should it differ from the deed provided with the initial application submission).

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for court action on **June 10, 2025**.

Please let me know if you have any questions or if I can be of further assistance.

Thank you,

Sara Garcia
Assistant Director
Ellis County Department of Development
Phone: 972-825-5200 Email: sara.garcia@co.ellis.tx.us
cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Angelica Barber, Commercial Permits Coordinator
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or an item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		June 10, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Greathouse Ranch Lots 1-4, Block A Pct. No. 3 AGENDA ITEM NO. 1.7		
<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 Greathouse Ranch, Lots 1-4, Block A. The property contains ± 13.368 acres of land located ± 3,600 feet north of the intersection of Greathouse Road and Boz Road, in the extraterritorial jurisdiction (ETJ) of the City of 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. 217661, 217514

APPLICANT(s):

Del Z Enterprises, LLC

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Plat Review Letter

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions
(See Analysis section)
- Disapproved

PROPOSAL & BACKGROUND INFORMATION:

1. The applicant wishes to plat the property to create four (4) lots for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Greathouse Road	Minor (80'-100')	± 0 ft.; ± 120 ft. existing ROW	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Buena Vista-Bethel	12-inches	5/5/2025

NOTICE REQUIREMENTS (if applicable):

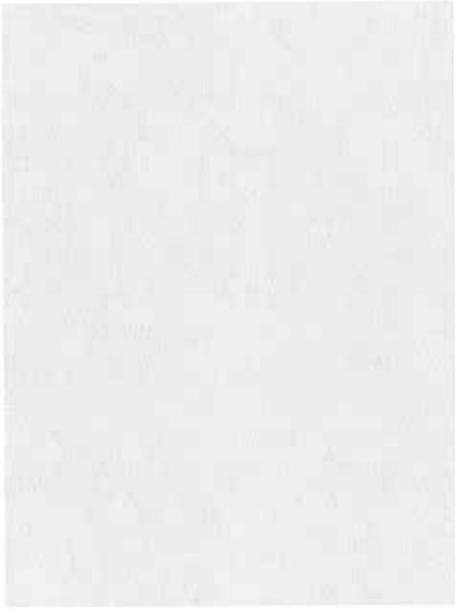
N/A

ANALYSIS:

Staff reviewed this plat on May 27, 2025, and recommends **approval of this plat, subject to the following conditions:**

Surveyor comments:

1. When adding the lengths for the following, a minor discrepancy was noted: South 31 degrees 27 minutes 33 seconds East, at 194.56 feet vs. 194.57 feet (according to our calculations). Please review and correct as needed.
2. Please update the front utility easement to a front drainage and utility easement.
3. Please print the representative name for Del Z Enterprises beneath the signature line on page 2 and within the notary statement.
4. Please update the County Judge's name to John Wray on the court signature block.



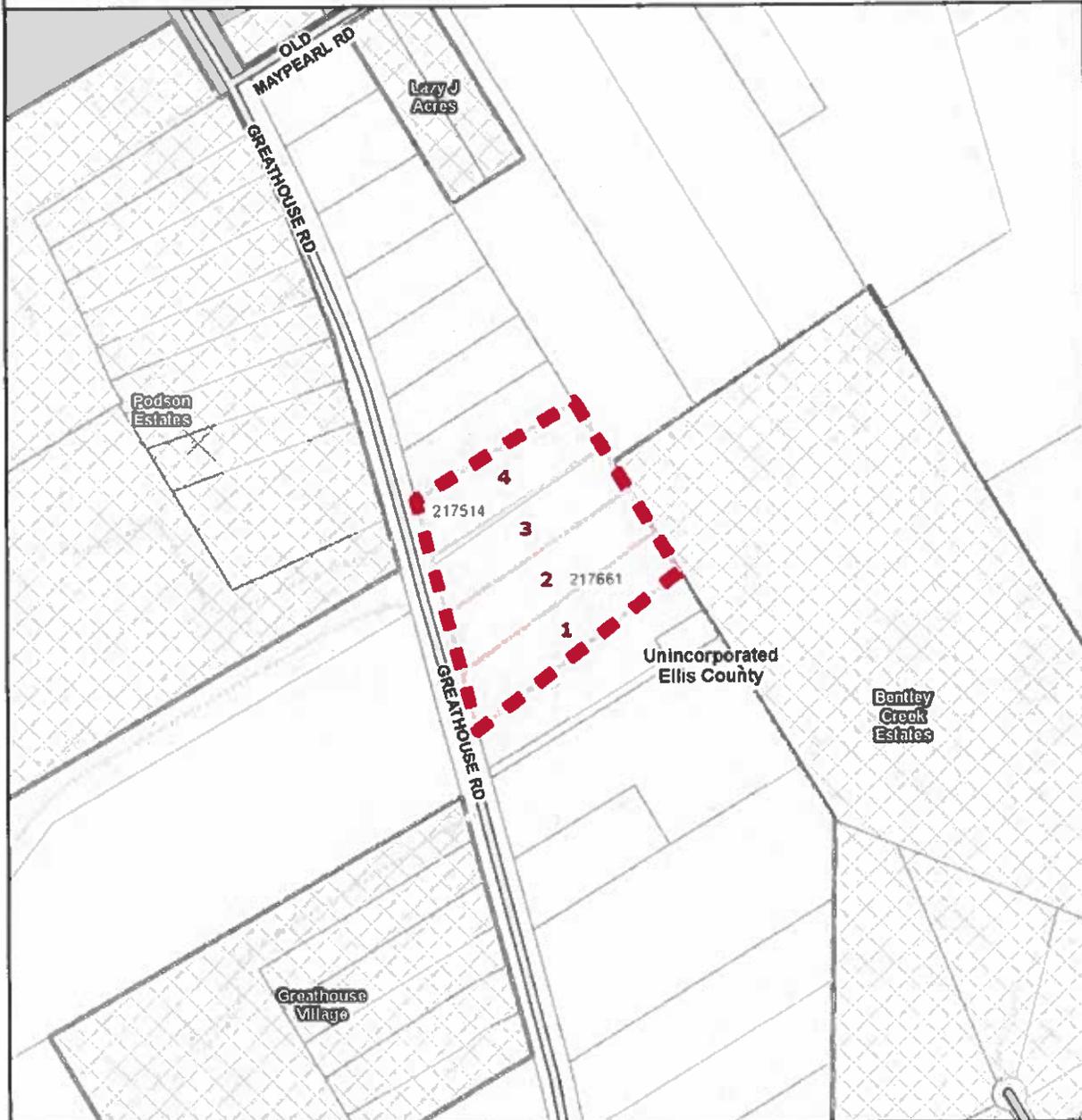
Applicant comments:

5. Ditch improvements may be required before the installation of culverts for each proposed lot. Any infrastructure improvements requested by the County Engineer's Office or Road and Bridge Precinct Office must be completed and inspected before the final plat will be filed with the County Clerk's Office.
6. A fire hydrant will need to be installed per Volume III of the County's Subdivision Regulations - (Fire hydrants are required for any development that connects onto a waterline with a minimum size of six (6) inches. Hydrant installation shall not exceed 450 feet between hydrants).

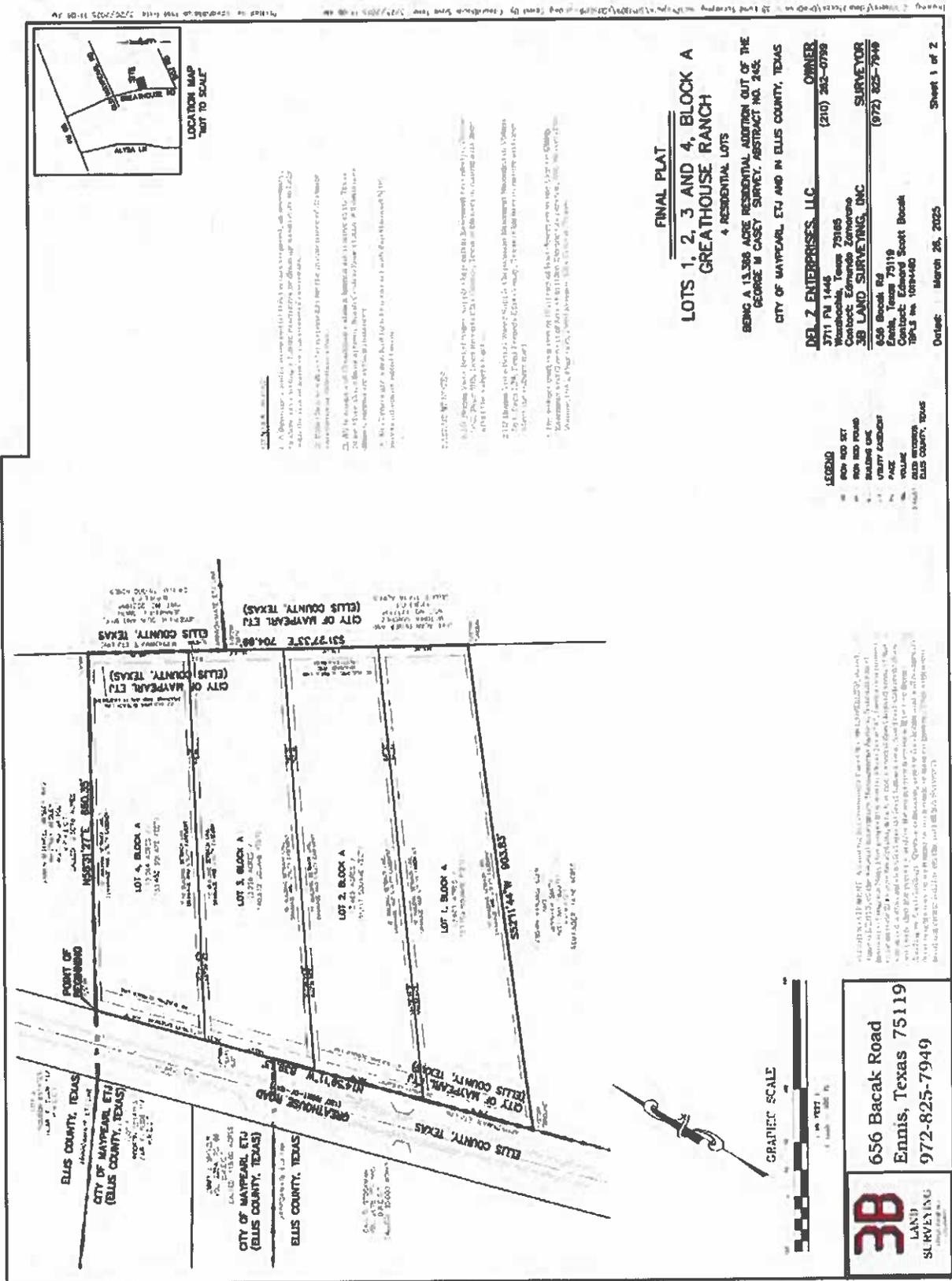
Ratification from the Commissioners' Court is needed to finalize the approval process.

Name: **Greathouse Ranch**
 Case Number:
 Parcel ID: **217661, 217514**

Department of Development
 Case Location Map
 Date Printed: **5/20/2025**



96 02114270032 03/2025 Author: rick.mares 15/562/04/04/04 Date Printed: 5/20/2025 6:10:53 AM \\server\apps\GIS\MapServer\templates\DOC_Template.dwg



FINAL PLAT
LOTS 1, 2, 3 AND 4, BLOCK A
GREATHOUSE RANCH
 4 RESIDENTIAL LOTS

BEING A 13.366 ACRE RESIDENTIAL ADDITION OUT OF THE
 GEORGE W. CASKY SURVEY, ABSTRACT NO. 2466
 CITY OF MAYPEAR, ETJ AND IN ELLIS COUNTY, TEXAS

OWNER
 DEL Z ENTERPRISES, LLC
 3711 FM 1446
 Waco, Texas 76798
 Contact: Edmundo Zambrano
 38 LAND SURVEYING, INC
 656 Bacak Road
 Ennis, Texas 75119
 Contact: Edmond Scott Bacak
 196.3 No. 10th St
 Dallas, Texas 75243

Date: March 26, 2025
 Sheet 1 of 2

LEGEND
 LOT NO. SET
 ROAD NAME
 ADJACENT LOT
 ADJACENT BLOCK
 ADJACENT TRACT
 ADJACENT COUNTY
 ADJACENT STATE

38
 LAND SURVEYING
 656 Bacak Road
 Ennis, Texas 75119
 972-823-7949



DEPARTMENT OF DEVELOPMENT
 Ellis County
 302 N Monroe St 2nd Floor
 Waxahachie, TX 75165

E: dod@co.ellis.tx.us
 P: 972-825-5200
 W: ellispermits.com

May 27, 2025

Greathouse Ranch Lots 1-4, Blk. A
 Del Z Enterprises
 3711 FM 1446
 Waxahachie, TX 75167

**Re: Plat Application Submission Action for Greathouse Ranch Lots 1,2,3,4, Block A Plat
 (Parcel ID 217661)**

The Department of Development (DoD) received your plat application for Greathouse Ranch Lots 1,2,3,4 Block A, on May 12, 2025, for 4 proposed lots on ± 13.368 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. When adding the lengths for the following, a minor discrepancy was noted:
 South 31 degrees 27 minutes 33 seconds East, at 194.56 feet vs. 194.57 feet (according to our calculations). Please review and correct as needed.
2. Please update the front utility easement to a front drainage and utility easement.
3. Please print the representative name for Del Z Enterprises beneath the signature line on page 2 and within the notary statement.
4. A fire hydrant will need to be installed per Volume III of the County's Subdivision Regulations - (Fire hydrants are required for any development that connects onto a waterline with a minimum size of six (6) inches. Hydrant installation shall not exceed 450 feet between hydrants).
5. Please update the county judge's name to John Wray on the court signature block.

Applicant comments:

1. Ditch improvements may be required before the installation of culverts for each proposed lot. Any infrastructure improvements requested by the County Engineer's Office or Road and Bridge Precinct Office must be completed and inspected before the final plat will be filed with the County Clerk's Office.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for court action on **June 10, 2025**.

Page 1 of 2

ELLIS COUNTY COMMISSIONERS COURT		June 10, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Halverson Estates, Lots 1-3, Block A Pct. No. 3 AGENDA ITEM NO. 1.8		

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Halverson Estates, Lots 1-3, Block A.
 The property contains ± 15.000 acres of land located ± 1,085 feet northwest of the intersection of Greathouse Road and Old Maypearl Road, Waxahachie, Road and Bridge Precinct No. 3.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 220127

APPLICANT(s):

Kenneth Halverson

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Plat Review Letter

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions**
(See Analysis section)
- Disapproved

PROPOSAL & BACKGROUND INFORMATION:

1. The applicant wishes to plat the property to create three (3) lots for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Greathouse Road	Minor Arterial (100')	± 0 ft.; ± 120 ft. existing ROW	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Buena Vista-Bethel	8-inches	5/5/2025

NOTICE REQUIREMENTS (if applicable):

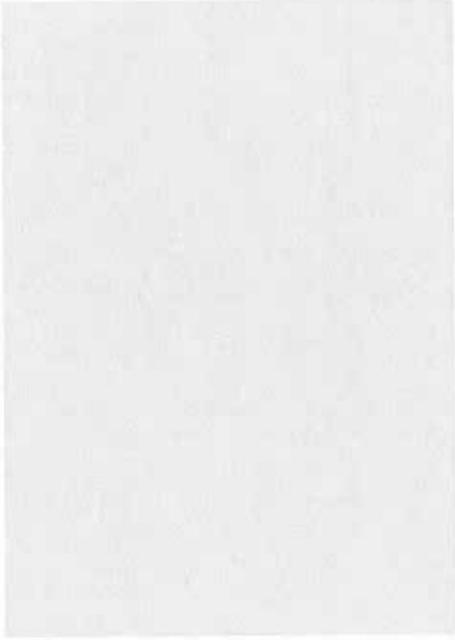
N/A

ANALYSIS:

Staff reviewed this plat on May 27, 2025, and recommends **approval of this plat, subject to the following conditions:**

Surveyor comments:

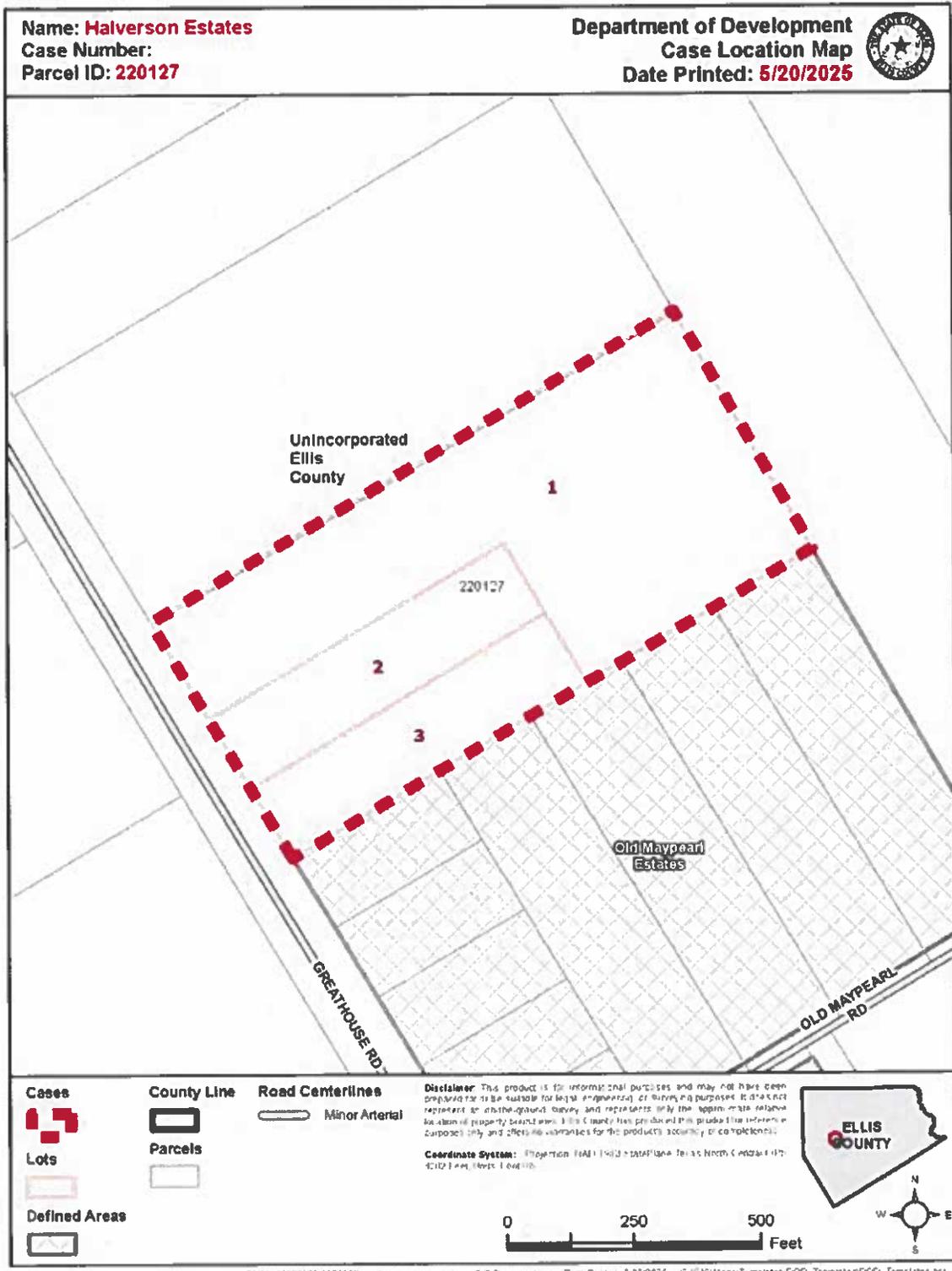
1. Please identify any existing fire hydrants along Greathouse Road on the plat drawing. If no hydrants exist along Greathouse Road:
2. A fire hydrant will need to be installed per Volume III of the County's Subdivision Regulations - (Fire hydrants are required for any development that connects onto a waterline with a minimum size of six (6) inches. Hydrant installation shall not exceed 450 feet between hydrants).
3. Please update the county judge's name to John Wray on the court signature block.
4. Update the year within the court signature block and the owner statement and signature line.



Applicant comments:

1. Ditch improvements may be required before the installation of culverts for each proposed lot. Any infrastructure improvements requested by the County Engineer's Office or Road and Bridge Precinct Office must be completed and inspected any development permits will be issued.
2. If there aren't any fire hydrants within 450 ft. of each proposed lot shown on the plat, a fire hydrant will need to be installed by Volume III of the County's Subdivision Regulations - (Fire hydrants are required for any development that connects onto a waterline with a minimum size of six (6) inches. Hydrant installation shall not exceed 450 feet between hydrants).

Ratification from the Commissioners' Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
 Ellis County
 302 N Monroe St 2nd Floor
 Waxahachie, TX 75165

E: dod@co.ellis.tx.us
 P: 972-825-5200
 W: ellispermits.com

May 27, 2025

Halverson Estates
 Kenneth Halverson
 3653 Greathouse Road
 Waxahachie, TX 75167

**Re: Plat Application Submission Action for Halverson Estates Lots 1,2, and 3, Block A
 (Parcel ID 220127)**

The Department of Development (DoD) received your plat application for Halverson Estates Lots 1,2, and 3, Block A, on May 12, 2025, for 3 proposed lots on ± 15.00 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 identify any existing fire hydrants along Greathouse Road on the plat drawing. If no hydrants exist along Greathouse Road:
2. A fire hydrant will need to be installed per Volume III of the County's Subdivision Regulations - (Fire hydrants are required for any development that connects onto a waterline with a minimum size of six (6) inches. Hydrant installation shall not exceed 450 feet between hydrants).
3. Please update the county judge's name to John Wray on the court signature block.
4. Update the year within the court signature block and the owner statement and signature line.

Applicant comments:

1. Ditch improvements may be required before the installation of culverts for each proposed lot. Any infrastructure improvements requested by the County Engineer's Office or Road and Bridge Precinct Office must be completed and inspected any development permits will be issued
2. If there aren't any fire hydrants within 450 ft. of each proposed lot shown on the plat, a fire hydrant will need to be installed by Volume III of the County's Subdivision Regulations - (Fire hydrants are required for any development that connects onto a waterline with a minimum size of six (6) inches. Hydrant installation shall not exceed 450 feet between hydrants).

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for court action on **June 10, 2025**.

Page 1 of 2

ELLIS COUNTY COMMISSIONERS COURT		June 10, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Shook Homestead Pct. No. 4 AGENDA ITEM NO. 1.9		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Shook Homestead. The property contains ± 6.743 acres of land located ± 265 feet south of the intersection of FM 2258 and County Road 213, in the extraterritorial jurisdiction (ETJ) of the City of Venus, 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. 217281

APPLICANT(s):

Jefferson & Jennifer Shook

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Plat Review Letter

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions
(See Analysis section)**
- Disapproved

PROPOSAL & BACKGROUND INFORMATION:

- 1. The applicant wishes to plat the property to create one (1) lot for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 2258	N/A	N/A	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Mt. Peak SUD	2-inches	3/13/2025

NOTICE REQUIREMENTS (if applicable):

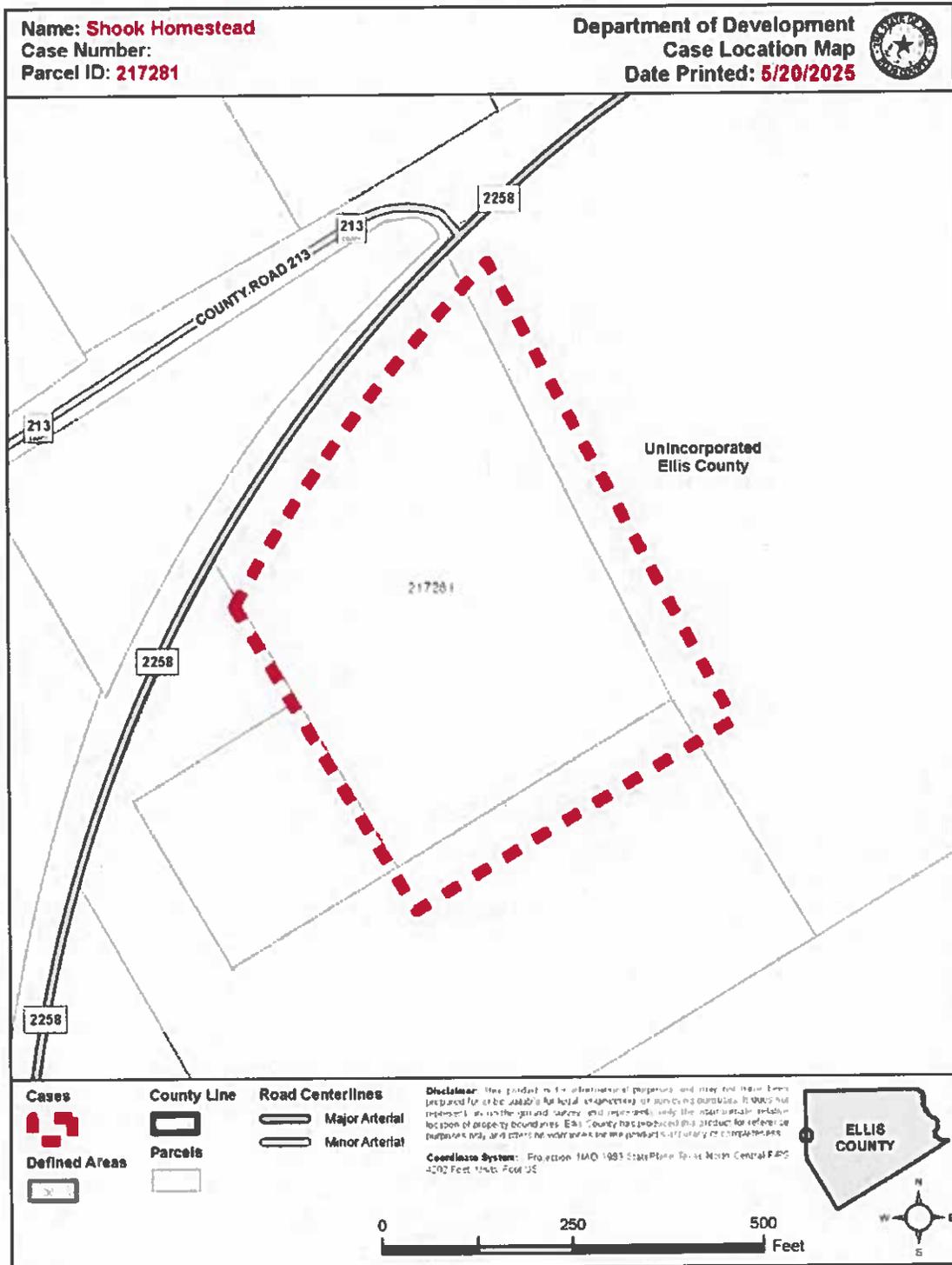
N/A

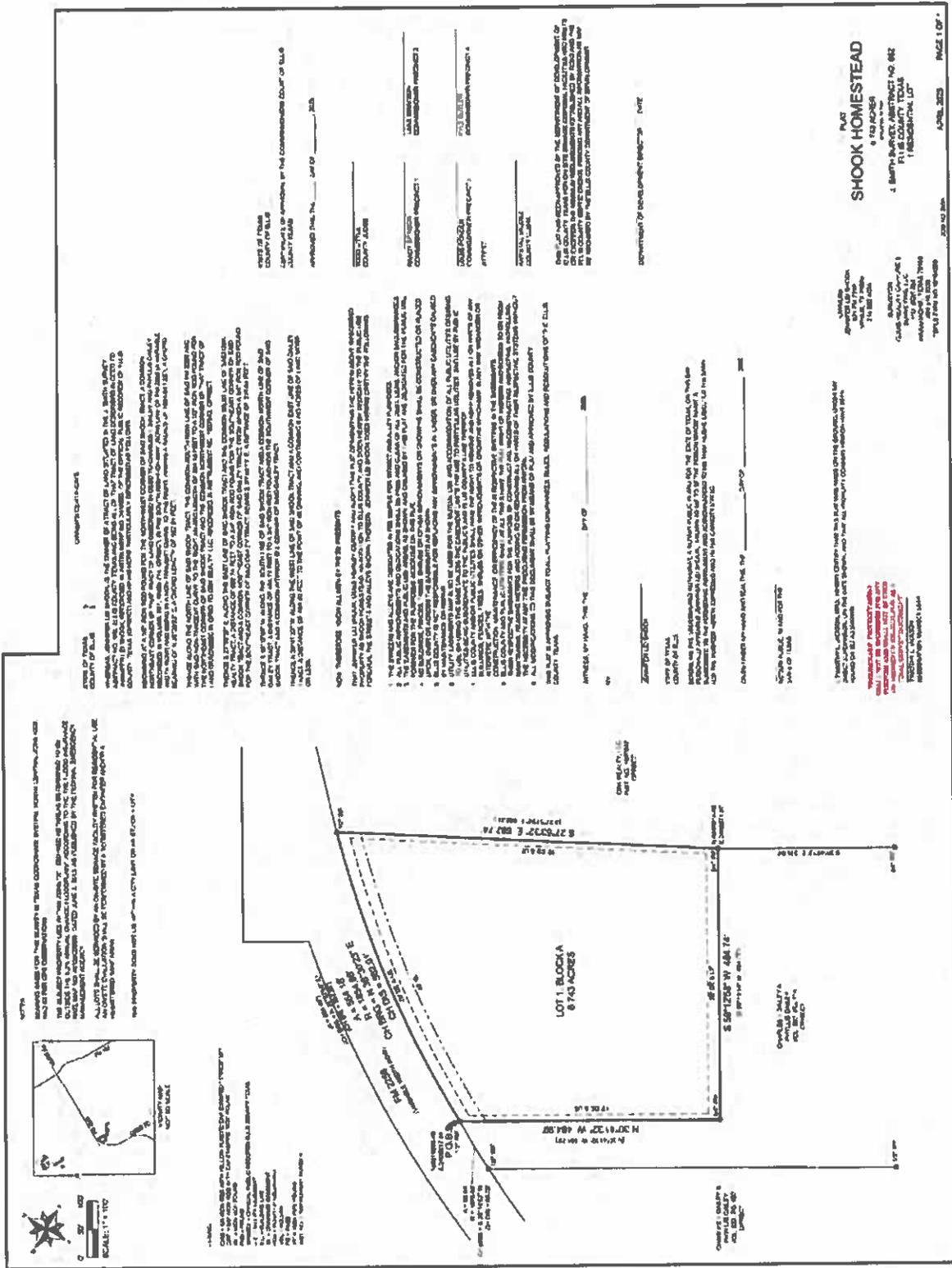
ANALYSIS:

Staff reviewed this plat on May 27, 2025, and recommends **approval of this plat, subject to the following conditions:**

- 1. Add Lot 1, Block A to the title block.
- 2. Add Venus ETJ to the title block.
- 3. Correct the plat note to indicate the property lies within the ETJ of the City of Venus.
- 4. Label the existing ROW width.
- 5. Update the court signature block to John Wray, County Judge.
- 6. The County's GIS department noted that there may be possible errors within the metes and bounds description. When attempting to map the proposed plat, they were unable to capture the overall shape of the property as depicted within the plat drawing. Please correct as necessary.

Ratification from the Commissioners' Court is needed to finalize the approval process.





CONCEPT PLAN

PLAT
SHOOK HOMESTEAD
 8.743 ACRES
 J. SHOOK & SONS
 11111 COUNTY ROAD 100
 11111 COUNTY ROAD 100
 11111 COUNTY ROAD 100

APPROVED FOR THE BOARD OF SUPERVISORS OF THE COUNTY OF BLISS
 COUNTY OF BLISS
 APRIL 2025

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 COUNTY OF BLISS
 APRIL 2025



DEPARTMENT OF DEVELOPMENT
 Ellis County
 109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

May 27, 2025

Shook Homestead
 Jefferson Shook & Jennifer Shook
 3750 A Cement Valley Rd
 Midlothian, TX 76065

Re: Plat Application Submission Action for Shook Homestead Lot 1, Block A (Parcel ID No. 217281)

The Department of Development (DoD) received your application for a plat of Shook Homestead Lot 1, Block A on May 12, 2025, for one (1) lot containing ± 6.743 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 Lot 1, Block A to the title block.
2. Add Venus ETJ to the title block.
3. Correct the plat note to indicate the property lies within the ETJ of the City of Venus.
4. Label the existing ROW width.
5. Update the court signature block to John Wray, County Judge.
6. The County's GIS department noted that there may be possible errors within the metes and bounds description. When attempting to map the proposed plat, they were unable to capture the overall shape of the property as depicted within the plat drawing.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for court action on **June 10, 2025**.

Please contact me if there are further questions.

Respectfully,

Angelica Barber
 Planning & Development Specialist
 Ellis County Department of Development
 Phone: 972-825-5200 Email: angelica.barber@co.ellis.tx.us
 cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
 Sara Garcia, Assistant Director of Planning & Development
 Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or an item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

Page 1 of 1

ELLIS COUNTY COMMISSIONERS' COURT		June 10, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Yarbrough's Yard Replat, Lot 1BR Pct. No. 4 AGENDA ITEM NO. 1.10		

CAPTION:

Discussion, consideration, and action on the Yarbrough's Yard Replat, Lot 1BR, being a replat of Yarbrough's Yard Replat, Lot 1B. The property contains ± 7.330 acres of land, 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.

PARCEL ID OR ADDRESS:
 Parcel ID No. 204042; 289761
 1250 Black Champ Road

APPLICANT(s):
 Raul & Cody Acosta

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 the plat of Yarbrough's Yard, on December 12, 1995 with a subsequent replat approved on May 13, 1996.
- The purpose of the replat is to adjust the lot line to include previously unplatted land.
- The City of Waxahachie approved the applicant's petition to withdraw this property from their ETJ on October 7, 2024, via Ordinance No. 3568.
- Currently, there is ± 141.14 feet of road frontage for this property, falling ± 9 feet short of the current minimum 150 ft. requirements.
- This request was originally presented to the Court on March 18, 2025, but was subsequently denied due to the accompanying road frontage variance request not appearing on the same agenda for court action due to unpermitted fill work.
- The applicant has since complied with the Department's requests, and staff re-presented the road frontage variance request on May 13, 2025.
- The Commissioners' Court conditionally approved the road frontage variance request on May 13, 2025 (Minute Order No. 254.25).

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Black Champ Road	Local 60 feet	± 30 feet existing ROW	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Sardis Lone Elm	2 inches	01/22/2025

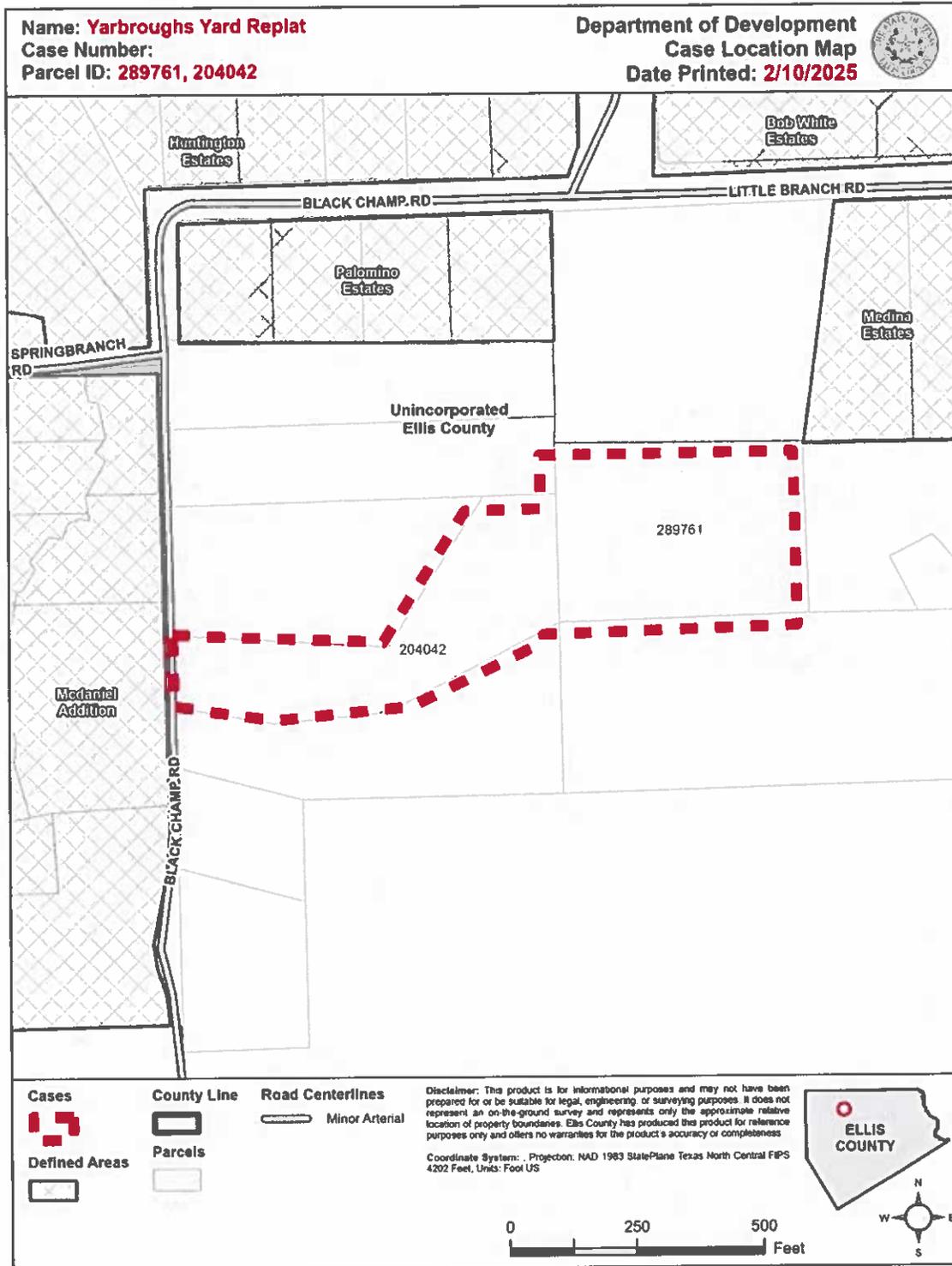
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
Waxahachie Sun 05/7; 05/14; 05/28	05/05	Two (2) notices mailed 05/05

ANALYSIS:

Staff reviewed this plat and recommends **approval, subject to the following conditions:**

1. Recalculate and update the computed gross acreage within the plat title block.
2. Add a note regarding the withdrawal from the ETJ (Ord. No. 3568).
3. Please add a line or arrow to call S 00°03'55" W 14.78' on the plat drawing.
4. Add the following note to the plat: Commissioners' Court approved a road frontage variance request for Lot 1BR on May 13, 2025 (Minute Order No. 254.25).





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

February 19, 2025

Yarbrough's Yard Replat
Raul & Cody Acosta
2125 South Hampton Road
Glenn Heights, TX 75154

Re: Plat Application Submission Action for Yarbrough's Yard Replat, Lot 1B (Parcel ID 289761 & 204042)

The Department of Development (DoD) received your plat application for Yarbrough's Yard Replat, Lot 1B on February 3, 2025, for 1 proposed lot on ± 7.330 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Update the computed gross acreage to the plat title block.
2. Add a note regarding the withdrawal from the ETI (Ord. No. 3568).
3. Please add a line or arrow to call S 00°03'55" W 14.78' on the plat drawing.
4. The lot does not meet road frontage requirements.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **March 18, 2025**.

Please send an updated pdf of the plat prior to printing for signatures.

Staff will need the items listed below delivered to our office no later than **Friday, March 14, 2025, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adapted regulations does not invalidate said regulation & still requires compliance.*

COMMISSIONERS COURT AGENDA REQUEST

2.1

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

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

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

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

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

Please fill out this form completely:

DATE: June 3, 2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: June 10, 2025

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

Discussion, consideration and action to advertise and solicit a request for proposals for inmate food services.

COMMISSIONERS COURT AGENDA REQUEST

2.2

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

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Please fill out this form completely:

DATE: June 03, 2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: _____

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX, 75165

PREFERRED DATE TO BE PLACED ON AGENDA: June 10, 2025

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

Discussion, consideration, & action for authorization to enter into contract negotiations with Flying B Animal Rescue and Sanctuary for spay and neuter services and to authorize the County Judge to execute a contract upon final legal review.

COMMISSIONERS COURT AGENDA REQUEST

23

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

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Please fill out this form completely:

DATE: June 3, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: June 10, 2025

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

Discussion, consideration, and approval of Architexas Task Order using the Master Services Agreement (MSA) between Ellis County and Architexas (Minute Order # 148.22) for Preservation Architectural Services and Texas Historic Courthouse Preservation Program Grant Submittal on the Ellis County Historic Courthouse in an amount of \$392,863.00 plus reimbursable expenses and speciality services.

May 20, 2025

E.J. Harbin, MPA, CPPO
Purchasing Agent
Ellis County
302 N. Monroe, Suite 307
Waxahachie, TX 75165
Phone: 972.825.5117
Fax: 972.825.5119
Email: ej.harbin@co.ellis.tx.us

Re: Ellis County Courthouse, Waxahachie, Texas
Full Architectural Services for THCPP scope of work

Scope of Services

We are pleased to present this proposal to provide Preservation Architectural Services for Exterior and limited interior restoration work identified in the THCPP Round XIII Grant for the Ellis County Courthouse in Waxahachie, Texas. The building is listed as a Recorded Texas Historic Landmark, is listed on the National Register of Historic Places, and is a State Antiquities Landmark. As such it is eligible for funding under the (THCPP) Texas Historic Courthouse Preservation Program. Services to apply for this program are included in this proposal. Below is an outline of our scope of services and deliverables:

Full Architectural Services

- Restoration of damaged and deteriorated exterior pecos red sandstone
- Flat roof replacement
- Selective repair of the slate roof
- Copper vent replacement at the tower
- Below grade waterproofing
- Interior historic plaster and tile repair associated with water infiltration
- Exterior window weatherstripping and exterior painting (not funded under THCPP)
- Consultation on the (THCPP) Texas Historic Courthouse Preservation Program and submittal of the application
- Signed and sealed Construction Documents, Bidding Services, Construction Administration Services

TASK 1 - Base Drawings

- 1.1 ARCHITEXAS will prepare base floor plans and exterior elevation drawings and details for development of base survey drawings and Construction Documents.

Deliverables: Base site plan, floor plans, and exterior elevations

TASK 2- Exterior Envelope Survey

- 2.1 Development methodology for masonry repair

Architexas will prepare a written methodology for masonry repairs that will be reviewed by the Owner and THC so that the masonry survey will be based on an approach that is consistent with the Secretary of the Interior's Standards for Rehabilitation of Historic Properties.

2.1 Building Conditions Survey and Recommendations

ARCHITEXAS will undertake then undertake the study of the exterior envelope to determine specific stone repairs and replacement, and roof repairs needed on the exterior envelope . ARCHITEXAS will conduct the envelope analysis at all areas that are physically accessible. This will include an analysis of the window conditions that are part of the exterior façade. This window study will be undertaken to determine where repairs are needed, and if supplemental or replacement weatherstripping is needed. Ladders up to 12 feet in height may be used where determined necessary and safe at the ground level and porches. Assessment of stones above that height will be done by a lift and crane that are provided and operated by others.

2.3 Digital photographs will be taken during the survey for reference and we anticipate that select photographs will be incorporated into the Construction Documents.

Deliverables:

- Link to file of existing conditions digital photography
- Field notes from Existing Conditions Analysis
- Window survey with options and recommendations for weatherstripping

TASK 3 – Schematic Design

- 3.1 Develop accurate floor plans and exterior elevations and roof parapets that depict exterior façade and roof restoration work. These documents will incorporate the areas of surveyed damage.
- 3.2 Surveyed damage on windows, plaster, tile, etc. will be incorporated into the documents along with options and recommendations for window weatherstripping.
- 3.3 Meet with the Architect and Owner to present the schematic drawing plans and elevations developed for restoration and reconstruction
- 3.4 The Schematic Design drawings will be presented to the team estimator for development of an updated estimate of probable cost.

Deliverables:

- Base Plans and Elevation Drawings with reconstructed storefront
- CAD detail of the existing head, jamb, and sill at a typical window and a drawing of each window type.

TASK 3 – Design Development

- 3.1 ARCHITEXAS will further develop the restoration drawings. We will also develop outline specifications. Documents will be submitted to the project team for review and cost estimating. ARCHITEXAS will review and comment on the teams cost estimate.

TASK 4 – Construction Document Preparation

- 4.1 ARCHITEXAS will prepare final Contract Documents for the project that will be signed and sealed. Contract Documents will include technical specifications Project Manual in 8 1/2" x 11" format. Interim documents during development of the CD's can be submitted to the project team for review and updated cost estimating. ARCHITEXAS will review and comment on the teams cost estimate.

Construction drawings will include the following information:

1. Cover sheet with General Notes.
2. Construction Documents for façade and roof restoration
3. Keyed and annotated exterior elevations and plans with notes and details
4. Window repair and refinishing, plaster repairs, and below grade waterproofing details
5. Finish schedule, where applicable

6. Signed and sealed Construction Drawings and Project Manual
7. Final drawings will be delivered to the Owner for final review and approval in electronic pdf format. ARCHITEXAS will incorporate any comments into the set and complete Final Construction Documents.

Deliverables: - One final pdf electronic formatted set of signed and sealed Construction Documents

TASK 5 – Bidding Services

- 5.1 Architexas will provide the project team with a list of qualified subcontractors that could be considered for bidding some of the specialty project scopes of work. ARCHITEXAS will attend a single pre-bid meeting and will answer contractor questions, and issue any required addenda.
- 5.2 ARCHITEXAS will meet with the project team to review contractor bids.
- 5.3 Assist the Owner with preparation of Owner/Contractor Agreement, if requested.

Deliverables: - Addenda
- Review of Contractor bids
- Assistance with preparation of Owner/Contractor Agreement

TASK 6 – Construction Administration Services

- 6.1 ARCHITEXAS will provide an architectural representative for general administration of work during construction, until final payment. After award of the Construction Contract, ARCHITEXAS will visit the site at intervals appropriate to the stage of the Contractor's operations to observe conformance of the Construction Documents. This proposal assumes a (12) twelve month construction period. Site visits will include (1) one pre-bid meeting, (1) one pre- construction meeting, and site visits during construction (1 per month + 4 extra site mockup visits) to review the progress of work. Architexas will prepare a punch list at completion of the work, and view final corrected work. Below is a list of services that will be provided by ARCHITEXAS during the construction phase of the project where work is related to Architexas' scope of work in the Construction Documents.

1. Review submittals and shop drawings
2. Respond to Contractor (RFI) Requests for Information
3. Prepare (ASI) Architects Supplemental Instructions as necessary
4. Prepare Proposal Requests
5. Review & certify the contractors monthly Application and Certificate for Payment
6. Conduct site visits and prepare Field Reports after each site visit
7. Review mock-ups related to the project work
8. Provide interpretations related to the Construction Documents

Deliverables: - Field Reports
- Punch List
- Review of Closeout Documents and Warranties

TASK 7 – Preservation Consultation

- 7.1 ARCHITEXAS will continue to provide preservation consultation related to application for the THCPP program and for compliance with this program during construction.

Deliverables: - Draft of THCPP application
- Preparation of THCPP Closeout Documentation

COMPENSATION

ARCHITEXAS proposes to provide services as outlined in this proposal for the following fees:

Full Architectural Services	16% of the construction cost (exclusive of reimbursable expenses).
-----------------------------	--

The current estimate of probable construction cost for this work is \$2,455,394, which calculates to a fee of \$392,863 (based on 2024/2025 THCPP estimate of \$2,292,136 x 3.5% inflation for 2 years). This estimates an anticipated bidding period of spring 2027.

Services will be calculated based on actual Construction Costs for work indicated in Architexas' Construction Documents, which includes THCPP eligible costs and some non-eligible costs. The fee will be adjusted after bidding and actual construction costs are known, and final adjustment will occur at the end of the project once any changes to the construction cost are made due to Change Orders.

REIMBURSABLE EXPENSES

Expenses incurred in the interest of the project are not included in the compensation for professional fees and are an additional expense. These expenses will be billed at cost plus 10%. Expenses will include: printing, copying, postage, mileage, delivery expenses, hotel, car rental, parking, and meals during trips to Waxahachie.

ITEMS NOT INCLUDED IN THIS PROPOSAL

1. Estimates of probable construction cost will be prepared by Kitchell and will be reviewed by Architexas
2. Structural engineering services for repairs of structural systems needed to support damaged or reconstructed elements
3. Civil, MEP, or Landscape Architect Services, or any other consultants not mentioned in this proposal.
4. Environmental Consultant fees or services for hazardous materials testing and development of abatement project specifications
5. Permitting Services or fees
6. TDLR Submittal and review fees
7. Expenses related to printing of Construction Documents for bidding, internal team distribution, and distribution to jurisdictional authorities. Documents will be delivered to team members electronically in pdf format
8. Regulatory agency or jurisdictional fees, if required .
9. Expenses related to a lift, crane, or operator needed for exterior existing conditions survey work. (A proposal for these expenses may be provided and charged as an additional reimbursable expense).
10. Changes requested to the documents after approval has been received.
11. Additional site visits required due to contractors non-conforming or rejected work or mockups.
12. Preparing documents for alternate, separate, multiple, or sequential bids or bidding periods beyond the initial Selective Demolition set and single Construction Document bid set.
13. Professional services relating to variance requests by jurisdictional authorities
14. Materials testing, intrusive investigation, or test pits. ARCHITEXAS will provide for criteria needed, but material removal and patching will be by others.
15. Site work beyond the exterior façade of the building (Other than sidewalk repairs associated with sidewalk replacement due to below grade waterproofing work).
16. Building Code Analysis

ADDITIONAL SERVICES

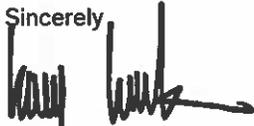
Additional Services are those services not included in Basic Services and for which ARCHITEXAS will receive additional compensation. Additional Services must be authorized by the Owner in writing and accepted by ARCHITEXAS prior to initiation of additional work. Additional Services will be invoiced at the following hourly rates:

Senior Principal	\$300/hr.
Principal	\$250/hr.
Senior Associate	\$200/hr.
Historic Preservation Specialist	\$175/hr.
Architect/Project Manager/Designer	\$150/hr.
Intern / Design Staff	\$100/hr.
Administrative	\$100/hr.

Additional services, if requested and approved by the Owner, will be invoiced on an hourly basis.

Please note that funding of the project under the THCPP program that is administered by the Texas Historical Commission cannot be guaranteed and is out of our control. Please let me know if you have any questions about the proposal. We look forward to working with you on this incredible historic structure.

Sincerely,



Larry Irsik, AIA
Senior Principal

COMMISSIONERS COURT AGENDA REQUEST

2.4

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

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Please fill out this form completely:

DATE: June 4, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: June 10, 2025

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

Discussion, consideration and approval for the purchase of one (1) 2026 Mack Pinnacle P164T 10 Speed from Bruckners's Truck & Equipment using HGAC Contract #HT06-20 in an amount of \$168,680.00. Commissioner, Pct. 2.



Bruckner's Truck & Equipment Retail Proposal

Date: **June 3, 2025**

CUSTOMER INFORMATION

Name: **Ellis County**

Name:

Address: **101 W Main St. #304**

CSZ: **Waxahachie, Texas 75165**

Phone: **(972) 825-5515** Cell:

Fax: Contact: **Lane Grayson**

Email: **lane.grayson@co.ellis.tx.us**

EQUIPMENT INFORMATION

Stock #: **68324** UNITID **1335176**

Year: **2026** BODY **Tractor**

Make: **Mack**

Model: **Pinnacle**

VIN: **1M1PN4GY9TM017976**

Salesperson: **Andrew Novak**

EQUIPMENT SPECIFICATIONS

Engine Make:	Mack MP8	Wheelbase:	219"
Horsepower:	505	Frame:	9.5mm
Engine Brake:	Yes	Interior Trim:	Mack Gray
Transmission:	Fuller 10 Speed Manual	Wheels Front:	Aluminum 24.5" x 8.25"
Front Axle:	14,600 Mack	Wheels Rear:	Aluminum 24.5" x 8.25"
Rear Axle:	40,000 Mack	Tire Size:	11R24.5
Rear Suspension:	40,000 Mack Air Ride	Tire Front:	Bridgestone R268
Ratio:	3.56	Tire Rear:	Bridgestone M863

Chassis Includes the Following Local Extras:

PDI and State Inspection
HGAC Contract HT06-20

Single Line Wet Kit for End Dump
Furnish Switch for End Dump Tarp
Furnish Full Fenders

	Each	Multiple Total
Trade-In Information: Trade 1: Trade 2:	\$168,680.00	
Allowances:		
VIN:		
Year:		
Make:		
Model:		
Payoff:		
Quantity		
OTHER CHARGES:		
Title, and License Fees (Estimated):	-	-
Purchase Coverage Type: _____	-	-
Insurance Type: _____	-	-
Dealer Inventory Tax and Doc Fees:	-	-
Cash Down Payment:		
TOTAL:	\$168,680.00	

Dealer Signature: _____

Customer Signature: _____

Date: _____

Date: _____

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.

TECHNICAL SPECIFICATION

PINNACLE 64T DAYCAB



MODEL DEFINING			DESCRIPTION
S	PB100K	PRICE BOOK LEVEL	2026A Pricebook
S	LAX05X	VOLTAGE	ELECTRICAL SYSTEM 12 VOLT

APPLICATION PACKAGES			DESCRIPTION
	MPK11K	CHASSIS CONFIGURATION PACKAGE	ONEBOX EATS, RIGHT FRONT BATTERY BOX, 18.4 GALLON (70L) DEF, DUAL 26" FUEL TANKS

CUSTOMER/VEHICLE INFO			DESCRIPTION
S	0029J2	CHASSIS (BASE MODEL)	PINNACLE 64T DAYCAB
S	99X93X	ASSEMBLY PLANT	LEHIGH VALLEY OPERATIONS, MACUNGIE, PA
	MP2002	CUSTOMER FLEET SIZE	REGIONAL FLEET 25 OR MORE VEHICLES IN OWN FLEET OF ANY VEHICLE BRAND
S	M45001	ORDER TYPE REQUIREMENTS	RETAIL OR STOCK - CUSTOM SPECIFICATIONS
S	013001	TYPE OF SERVICE	COMMERCIAL
S	M98018	WARRANTY REGISTRATION LOCATION	USA - WARRANTY REGISTRATION LOCATION
	MBT01T	EMISSION WARRANTY CERTIFICATION	EPA (only) for Mack MP7 / MP8 Diesel
	694DDD	Order Subject to Meeting All Mack Policies, Terms and Conditions,	Including but not Limited to Applicable CARB and/or Section 177 States' Regulation requirements
	M84043	INTENDED REGISTRATION LOCATION	TEXAS
S	5050B5	INITIAL REGISTRATION LOCATION	USA REGISTRATION
	5FFB1X	BRAND ORNAMENT	BULLDOG, CHROME
S	534014	LANGUAGE-PUBS/DECAL/SIGNS	ENGLISH
	005AL5	VEHICLE USE & BODY/TRAILER TYPE	BULK HAULER - LIQUID TRAILER
S	78XB1X	TRANSPORT CYCLE	LOCAL DISTRIBUTION
S	DKXG2X	GROSS COMBINATION WEIGHT (CA in PC29 only)	80,000 LB (36 TONNES) GROSS COMBINATION WEIGHT
S	70BC1X	BRAKE REGULATION	BRAKE REGULATION, STOPPING DISTANCE 76M (250FT)
	QCXA1X	TOPOGRAPHY	GRADES <3% GREATER THAN 98% OF DRIVING DISTANCE MAX GRADE 8%
S	E1BD1X	AMBIENT TEMP UPPER LIMIT	AMBIENT TEMPERATURE HOT. WARMER THAN 104 F (40 C) ALLOWED UP TO 25 HOURS PER YEAR
S	032A79	OPERATING TERRAIN GRADE CONDITIONS	ON HIGHWAY, STARTING GRADES<16%
S	033A10	LOADING SURFACE FACTOR	CONCRETE LOADING AND / OR UNLOADING SURFACE
	0341A1	VEHICLE VOCATION	LINEHAUL / LONG HAUL SERVICE

ENGINE/TRANSMISSIONS			DESCRIPTION
	1004F0	ENGINE / MOTOR	MP8-505C MACK 505HP @ 1500-1700 RPM (PEAK) 2100 RPM (GOV) 1850 LB-FT, US'21
S	Q1CA1X	GEAR SELECTION TUNING	BASIC, GEAR-SELECTION TUNING
S	3GCA1X	GHG APPLICATION, VEHICLE	GREEN HOUSE GAS HIGHWAY APPLICATION
	136AF8	TRANSMISSION	FULLER FRO-18210C (12.94/0.74)
S	V4EZ9X	GEARBOX 12TH GEAR LOCK-OUT	WITHOUT 12TH GEARBOX GEAR LOCK-OUT

EXHAUST/EMISSIONS			DESCRIPTION
	Z8FT1X	NOX LIMITS	CARB LEGACY / EPA (200MG/HP/HR), 50 State Idle Compliance
S	Y7BC1X	IDLE EMISSION LABEL LOCATION (CA in PC29 only)	IDLE EMISSION LABEL LOCATION, LOWER LH CORNER OF DRIVER DOOR
S	DPF04F	DPF DIESEL PARTICULATE FILTER	CLEARTECH ONE BOX E.A.T.S. RH SIDE UNDER CAB US17 / US21
S	MCF01F	CHASSIS MOUNTED EMISSIONS FINISH	PAINTED DEF & DPF COVER
S	DF10N1	DIESEL EXHAUST FLUID TANK	18.4 GALLON (70 L) 26" LEFT SIDE FRAME MOUNTED

TECHNICAL SPECIFICATION *(cont.)*



EXHAUST/EMISSIONS		DESCRIPTION
	6MDA1X	DEF TANK VENTILATION FILTER
	130AC4	EXHAUST
S	KRXB5X	EXHAUST STACK HEIGHT
	Q0AF2X	EXHAUST - BRIGHT FINISH
	78AAAX	EMISSION ON BOARD DIAG CONTROL

ENGINE EQUIPMENT		DESCRIPTION
S	125065	AIR CLEANER
S	121AA5	BUG SCREEN
S	1130G3	AIR COMPRESSOR/DRYER
S	KOXA1X	AIR DRYER POSITION (CA)
S	132AB9	ALTERNATOR
S	316AA5	BATTERIES
S	393AA9	BATTERY BOX - MOUNTING (x)
S	L5XA1X	BATTERY BOX COVER
	318AA3	BATTERY DISCONNECT SWITCH
	NCXD1X	STARTER MOTOR
	110AA6	ENGINE BRAKE
S	JMxB1X	VEHICLE/TRAILER STOP LAMP APPLICATION (CA)
S	J2EAAX	ENGINE BRAKE ACTIVATION
S	118AB8	FAN DRIVE
S	119A19	COOLANT PROTECTION
S	124AA3	HOSES - RADIATOR/HEATER
S	293043	FUEL-WATER SEPARATOR
S	MBXA1X	RELOCATE FUEL FILTER (CA)
S	MCA04A	ENGINE HEATERS
S	QHXC1X	OIL SUMP
S	36AA1X	TETHER DEV PKG, CAPS & COVERS
S	2YBZ1X	EMERGENCY ENGINE STOP (CA)

CLUTCH/TRANS EQUIPMENT		DESCRIPTION
	492032	GEAR SHIFTER
	133AD6	CLUTCH
	MCB02B	CLUTCH ACTUATION SYSTEM & PEDAL PAD
	MRP003	MINIMUM REQUIRED DRIVELINE SIZE (KAX)
	195AA7	DRIVELINE - MAIN
S	204AA4	DRIVELINE - INTERAXLE
S	76AA1X	DRIVESHAFT MAIN U-JOINT
S	8WAAAX	DRIVESHAFT INTERAXLE U-JOINT
S	4LDA1X	TRANSMISSION OUTPUT TORQUE
S	7RXB1X	LUBRICANTS, TRANSMISSION
	139AA2	TRANSMISSION OIL COOLER

TECHNICAL SPECIFICATION *(cont.)*



FRONT AXLE EQUIPMENT		DESCRIPTION	
	240AA7	FRONT AXLE	14600# (6600 KG) MACK FXL14.6 STRAIGHT SPINDLE/UNITIZED BEARINGS
	244AA9	SPRINGS - FRONT	MACK TAPERLEAF 14600# (6600 KG) GROUND LOAD RATING, EQUAL BIAS
	241081	BRAKES - FRONT	MERITOR "S" CAM TYPE 16.5" x 6" Q+
	U3XA5X	BRAKE DRUMS - FRONT	CENTRIFUSE - OUTBOARD MOUNTED
	U0AA1X	SLACK ADJUSTERS - FRONT	HALDEX - AUTOMATIC
	V7AB1X	BRAKE CHAMBERS - FRONT	FRONT BRAKE CHAMBER MANUFACTURER, HALDEX
	0KXA1X	HUBS - FRONT	FERROUS
S	61500A	FRONT AXLE LUBRICANT	FRONT AXLE LUBE, FAG NLG12 GREASE
S	245AA5	STEERING	TRW THP60 POWER

REAR AXLE EQUIPMENT		DESCRIPTION	
	268AA4	REAR AXLE	40000# (18100kg) MACK S40R FABRICATED STEEL HOUSING
S	6MAA1X	WIDE TRACK AXLE OPTION	W/O WIDE TRACK AXLE
S	617003	DRIVE AXLE LUBRICANT	DRIVE AXLE LUBE, SHELL 75W90 SYNTHETIC OIL
	01800R	CARRIER - REAR AXLE	150/151 SERIES (Tandem Mack Rear Axles up to 150,000lb GCW)
S	3LAC1X	POWER DIVIDER LOCKOUT	INTERAXLE POWER DIVIDER LOCKOUT, W/BUZZER & LIGHT
	TAXE6X	REAR AXLE RATIO	3.56 RATIO
	186AB8	REAR SUSPENSION	SAL40 MACK AL-402 AIR 40,000 lb CAPACITY (NOT FOR USE WITH AIR DISC BRAKES)
S	GWXBXY	BOGIE SPREAD, REAR	52" AXLE SPACING (BOGIE WHEELBASE)
S	ZAXA1X	SUSPENSION LEVELING DEVICE	ELECTRICAL REGULATION LEVELING DEVICE
S	J6DB1X	AIR SUSPENSION DUMP WARNING	AIR SUSPENSION DUMP, SPEED LIMITED, WARNING INDICATOR & BUZZER
S	YVXA1X	SHOCK ABSORBERS - REAR	REAR SHOCK ABSORBER
S	XYXA1X	TRANSVERSE TORQUE RODS	TRANSVERSE TORQUE ROD - ALL AXLES
S	237037	AUX.SPRING BRAKE QTY	AUX SPRING BRAKE QTY, 4 CHAMBERS
	253AA4	BRAKES - REAR	MERITOR "S" CAM 16.5"x7" Q+ (Total for QTY = 2)
	U4XA5X	BRAKE DRUMS - REAR	CENTRIFUSE
S	U1AA1X	SLACK ADJUSTERS - REAR	HALDEX - AUTOMATIC (Total for QTY = 2)
	V1AB1X	REAR BRAKE CHAMBER SIZE	REAR SPRING BRAKE CHAMBERS 30/30 TYPE
	N5FAFX	BRAKE ORI REAR-MOST DRIVE AXLE	DRUM BRAKE CHAMBER ORIENTATION: Middle Mount - Forward of Axle - Chamber Up
S	300AS0	PARKING BRAKE CHAMBER	HALDEX "GOLD SEAL PLUS" (3" STROKE) BRAKE CHAMBERS (Total for QTY = 2)
S	0LXI1X	HUBS - REAR	ALUMINUM PRESET REAR HUB W/INTEGRATED SPINDLE NUT
S	698098	ANTILOCK BRAKE SYSTEM	MACK ROAD STABILITY ADVANTAGE BENDIX ABS/ATC/ESP W/YAW CONTROL 4S4M
S	URXD1X	AIR SYSTEM VALVE VENDOR	BENDIX SWITCHES AND VALVES WHERE POSSIBLE
	H9CA1X	TRACTION CONTROL DISABLE (CA in PC29 only)	AUTOMATIC TRACTION CONTROL (ATC) FULL DISABLE SWITCH
S	3ZAA1X	SPRING BRAKE INVERSION VALVE	TRACTOR SPRING BRAKE INVERSION VALVE

FRAME EQUIPMENT/FUEL TANKS		DESCRIPTION	
	271219	WHEELBASE	219"
S	374056	AF (OVERHANG)	56"
	MCE08E	FRAME RAILS & LINERS	9.5 x 90 x 300mm - (0.37" x 3.54" x 11.81"); RBM 2,470,000 LB-IN
S	281AA2	CROSSMEMBERS	STEEL
S	Q5AC4X	REAR CROSSMEMBER OPTIONS	BOXED AND TAPERED CLOSING CROSSMEMBER FOR USE W/ BUILT IN TAIL LAMPS
S	X6XCBX	TAPERED FRAME RAIL ENDS	FURNISH TAPERED & FLANGED FRAME RAIL ENDS (28 DEG) FOR USE W/BUILT IN TAIL LAMPS
	69XC3X	MUD FLAP BRACKETS	BETTS B60S (ANGLED) STAINLESS STEEL W/INTEGRATED REFLECTIVE TAPE
S	2HXA1X	MUD FLAP, FRONT AXLE	BLACK POLYARMOUR (NO NAME TO APPEAR ON FLAP) (NOT ANTI-SPRAY TYPE)

TECHNICAL SPECIFICATION *(cont.)*



FRAME EQUIPMENT/FUEL TANKS			DESCRIPTION
S	4DXP1X	FRONT BUMPER	FLUSH-STAINLESS CLAD ALUMINUM
S	2RAA1X	FUEL LEVEL SENDER UNIT, LIQUID	BASIC FUEL LEVEL SENDER MOUNTED ON L.H TANK
S	288AB7	FUEL TANK - LH	93 GALLON (350 L) 26" ALUMINUM ROUND
S	290AB7	FUEL TANK - RH	93 GALLON (350 L) 26" ALUMINUM ROUND
S	JHXB1X	FUEL LINE MATERIAL	BRAIDED HOSE
S	8520C2	FUEL FILLER NECK OPTIONS	WITHOUT FILLER NECK SCREEN, WITH NON-LOCKABLE FUEL TANK CAP
	12AC1X	FUEL SYSTEM - DUAL	DUAL DRAW AND RETURN FUEL SYSTEM
S	Q2AA1X	CAB ACCESS STEPS	STANDARD 2 STEP CAB ACCESS
S	223AA3	STEPS (BRIGHT) - FUEL TANK	STANDARD FINISH STEPS AND BRIGHT FINISH STRAPS

AIR/BRAKE			DESCRIPTION
S	141AA1	RELOCATE AIR RESERVOIRS	W/O RELOCATED AIR TANKS
	UWXB1X	AIR TANK DRAIN VALVE	MANUAL DRAIN VALVES, WITH LANYARDS ON ALL TANKS
S	U2XA1X	AIR TANK MATERIAL & FINISH	ALUMINUM AIR TANK PAINTED CHASSIS COLOR
S	1JAABX	PARKING BRAKE VALVE	TWO (2) VALVE DUAL BRAKE SYSTEM - TRAILER SUPPLY AND TRACTOR-TRAILER PARK

ELECTRICAL			DESCRIPTION
	EAXB1X	DASH MOUNTED SWITCHES	TWO (2) EXTRA DASH MOUNTED ILLUMINATED SWITCHES
S	3120A2	ROOF & SIDE MARKER LIGHTS	(5) TRUCKLITE CHROME BULLET ROOF MARKER & STANDARD MARKER / DIRECTIONAL SIGNAL
S	LJXB1X	HEADLAMP BULB TYPE	HEADLAMP BULB TYPE, LED
S	LSXJ7X	DAYTIME RUNNING LIGHTS	W/OVERRIDE SWITCH, PARK BRAKE & ENGINE RUNNING ACTIVATED
S	X2AA1X	DRL OVERRIDE SPEED THRESHOLD	DRL OVERRIDE SPEED THRESHOLD 8 KMPH (5 MPH)
S	NEXK2X	TAIL LAMPS	LED STOP & TAIL LAMPS W/BACKUP LAMP & LICENSE PLATE MTD IN CLOSING CROSSMEMBER

TRAILER CONNECTIONS			DESCRIPTION
S	33001D	FIFTH WHEEL	AIR - FONTAINE SL6LWB SERIES, LH RELEASE (AVAIL: 6.73",7.24",8.27",9.25",10.24")
S	6DXH1X	FIFTH WHEEL MTG ANGLES/DRILLING	SLIDING 5TH WHEEL MTG, 24" TRAVEL
S	LIXA1X	FIFTH WHEEL ANGLE MATERIAL	STEEL FIFTH WHEEL ANGLES
S	9DAABX	FIFTH WHEEL ANGLE THICKNESS	5TH WHEEL ANGLE, 10MM THICKNESS
S	6BX5XX	FIFTH WHEEL OFFSET	50" BOGIESPREAD = -1" OFFSET, 52" BS = 0", 54" BS = 1", 55" BS = 1.5", 4x2 = - 26"
	E5BAEX	GRD.TO TOP OF FIFTH WHEEL	1245MM (49") GROUND TO 5TH WHEEL TOP HEIGHT
	6EXBMX	FIFTH WHEEL LEG-HEIGHT (KAX Result)	171MM (6.75"), FIFTH WHEEL LEG-HEIGHT (SELECTED BY KAX)
S	53XBAX	TRAILER GLAD HAND COUPLINGS	GLAD HAND COUPLINGS - NORTH AMERICAN STD
S	WGXA1X	HAND CONTROL VALVE	HAND CONTROL VALVE FOR TRAILER BRAKES W/ AIR CONNECTIONS OR SERVICE BRAKES W/O AIR CONNECTIONS
S	WHXQ1X	TRAILER CONNECTIONS	TRAILER AIR BRAKE CONNECTIONS, BACK OF CAB
S	7KXA3X	TRAILER ACCESS PACKAGE	LOW PROFILE DECK PLATE
S	51XD1X	HOSE TENDER/TOWEL BAR	HOSE TENDER, POGO STICK (CHASSIS MOUNTED)
S	321021	TRAILER ELECTRICAL RECEPT	SINGLE, 7 PINS STD SAE TYPE, BACK OF CAB
	5ZXF8X	TRAILER AIR HOSES	TRAILER BRAKE HOSE STRAIGHT 15' (4570MM) SPIRAL WRAP
	3220C2	TRAILER HOOKUP LIGHT	SINGLE TRUCKLITE SUPER-44 LED, RECESSED LHS BOC W/RUBBER GROMMET (TLR HOOK-UP
	2UAB7X	TRAILER ELECTRICAL CORD	15' (4570mm) STRAIGHT ELECTRIC CORD, W/ WRAPPED AIR HOSE
S	3SAA1X	TRAILER CONNECTORS HOLDER	ELECTRICAL PLUG HOLDER (INCLUDES GLAD HAND STORAGE)

TECHNICAL SPECIFICATION *(cont.)*



PTO		DESCRIPTION
TYXE1X	PTO - CONTROL	TRANSMISSION PTO SWITCH AND LIGHT WITH WIRING AND PIPING FOR LOCAL INSTALLATION

SPECIALTY EQUIPMENT		DESCRIPTION
S	7VEZ1X	AUXILIARY POWER UNIT WITHOUT AUXILIARY POWER UNIT
S	MCXQ01Q	LANE SUPPORT SYSTEM (LSS) WITHOUT LANE SUPPORT SYSTEM
S	2PEZ1X	DATA CAPTURE WITHOUT DATA CAPTURE
S	1PAZ1X	SURVEILLANCE CAMERA OPTIONS (CA) WITHOUT CAMERA

CAB INTERIOR (A THRU G)		DESCRIPTION
S	198048	SPEEDOMETER -&- GAUGES - UNIT(s) OF MEASURE U.S. UNITS (PREDOMINANT)
	E1AAAX	GAUGE OIL TEMP-REAR AXLE REAR AXLE OIL TEMP GAUGE IN DID (DRIVER INFORMATION DISPLAY)
	I6AA1X	AUX.INCAB PNEUMATIC LINE AUX. INCAB PNEUMATIC LINE CLEANOUT
S	4AXC1X	CLIMATE UNIT ELECTRONIC CONTROLLED CLIMATE CONTROL AIR CONDITION
S	EEXA1X	CUPHOLDER CUPHOLDER
S	10XAHX	DOME LAMP, INTERIOR (4) DOME LAMPS - DOOR AND SWITCH ACTIVATED
	7860E6	FIRE EXTINGUISHER 5LB (ABC RATED) MOUNTED BETWEEN DRIVER SEAT BASE AND DOOR VALVE AIMED REARWARD
S	184AA2	FLOOR COVERING POLYURETHANE FLOOR MAT WITHOUT REMOVABLE INSERTS

CAB INTERIOR (H THRU R)		DESCRIPTION
S	C52082	INSTRUMENT CLUSTER LANGUAGE DEFAULT: ENGLISH, SPANISH, FRENCH
S	20XA1X	KEY TYPES FOR DOORS ALL CHASSIS KEYED AT RANDOM
S	13AA1X	KEYLESS ENTRY W/O ELECTRONIC KEYLESS ENTRY
	E3XD1X	OVERHEAD CONSOLE (2) STORAGE COMPARTMENTS AND NET RETAINERS W/CENTER MOUNTING FOR CB PROVISIONS
	1740E4	RADIO/RADIO ACCOMMODATION PREMIUM STEREO, AM/FM, MP3, WEATHER BAND, BLUETOOTH, SIRIUS/XM SATELLITE
S	73AJ1X	RADIO - ANTENNA 48" ANTENNA RIGHT SIDE MIRROR MOUNTED
	5BXB5X	RADIO ANTENNA - CB 48" ANTENNA LEFT SIDE MIRROR MOUNTED
S	0LAA1X	AUDIO SHUTOFF AUTO SHUTOFF FOR RADIO ENTERTAINMENT SYSTEM WHEN VEHICLE IS ENGAGED IN REVERSE
S	1WAB1X	RADIO - BINDING POSTS FOR CB POWER LEADS (5-WAY BINDING POSTS FOR CB RADIO) IN HEADER CONSOLE
S	5CXB2X	AUDIO SPEAKER LOCATION SPEAKER LOCATION, IN DOORS, MIDDLE HIGH SIDE PANEL
S	5JXALX	RADIO - CB RADIO MOUNTING MOUNTING PLATE AND VELCRO STRAP IN HEADER CONSOLE
S	21XA1X	REAR WINDOW REAR WINDOW (FIXED TYPE)
S	IFXB1X	REAR WALL STORAGE COMPARTMENT STORAGE POUCH REAR
	784054	REFLECTOR KIT EMERGENCY REFLECTOR KIT MOUNTED PARALLEL & CENTERED AGAINST BOC

CAB INTERIOR (S THRU Z)		DESCRIPTION
S	004014	INTERIOR TRIM LEVELS COMFORT TRIM PACKAGE, STEEL GRAY (Package 11A)
S	196AAA	SEAT - DRIVER'S MACK-AIR, HIGH BACK, 1 CHAMBER AIR LUMBAR
S	MAP05P	SEAT COVERING - DRIVER'S DRIVER'S SEAT - BLENDED BLACK & GREY VINYL
	197AA2	SEAT - PASSENGER'S MACK-FIXED, HIGH BACK, W/ STORAGE BOX
	MAQ07Q	SEAT COVERING - PASSENGER'S PASSENGER'S SEAT - BLENDED BLACK & GREY VINYL / CLOTH MIX
	3PXC1X	SEAT ARM REST(S) INBOARD MOUNTED ARM REST, DRIVER'S & RIDER'S SEAT
S	592092	SEAT BELT(S) LAP & SHOULDER (BOTH SEATS) CAB MOUNTED SHOULDER BELT ADJUSTMENT
S	D8XC1X	SEAT BELT WARNING INDICATOR SEAT BELT REMINDER IN INSTRUMENT, WITH AUDIO

TECHNICAL SPECIFICATION *(cont.)*



CAB INTERIOR (S THRU Z)			DESCRIPTION
S	2QAA1X	STARTER SWITCH	KEY TYPE
S	161011	STEERING WHEEL	2 SPOKE URETHANE GRIP, SATIN ALUMINUM SPOKES, WITH SWITCHES
S	WSXBAX	WINDSHIELD TYPE	TWO PIECE WINDSHIELD
S	145AA1	CAB GLASS	TINTED WINDSHIELD & SIDE WINDOWS & REAR WINDOW (IF EQUIPPED)
S	148AA3	WINDSHIELD WIPERS	2 SPEED ELECTRIC MOTOR W/INTERMITTENT FEATURE

CAB - SLEEPER BOX			DESCRIPTION
S	4ZXZ1X	SLPR. BOX - REFRIGERATOR PROV	W/O SLEEPER BOX REFRIGERATOR

CAB EXTERIOR			DESCRIPTION
	0BAA1X	PERMIT PLATE	2 POL, 304SS 3.5X15" W/SELF-ADH. BK; AT REC. SECTION CAB SILL PL. BELOW BOTH DRS
S	88AA1X	EMBLEMS OPTION	W/O MISC ORNAMENT CHANGE OPTION
	MCY01Y	HOOD LATCH TYPE & FINISH	STRAP TYPE HOOD LATCH WITH BRIGHT FINISH
S	MCG0BG	EXTERIOR TRIM FINISH AND PACKAGES	PINNACLE BLACK AIR INTAKE
S	400AG0	GRILLE	HERITAGE DESIGN CHROME GRILLE W/ BLACK BACKGROUND
S	MCD03D	PASSENGER SIDE VISIBILITY OPTIONS	AUXILIARY WINDOW IN RH DOOR
	5870B7	GRAB HANDLES	BF EXTERIOR CAB GRAB HANDLES, BLACK GRAB HANDLE RH INTERIOR WINDSHIELD POST
	154AA3	HORN - AIR	(2) MACK RECTANGULAR SINGLE TRUMPET (ONE EACH SIDE OF CAB ROOF)
S	LXXD1X	HORN - ELECTRICAL	DUAL TONE
S	152AB6	MIRRORS - EXTERIOR	AERO MIRROR - BODY COLOR, HEATED & MOTORIZED both sides, WIDE ANGLE both sides, W/O LAMPS
	157037	SUN VISOR - EXTERIOR	SUN VISOR, EXTERIOR, STAINLESS STEEL (UNPAINTED)

AERODYNAMIC DEVICES			DESCRIPTION
S	159AA1	CAB AERODYNAMIC PACKAGES	WITHOUT CAB AERODYNAMIC DEVICES
S	MCM998	FRONT CHASSIS AERODYNAMIC PACKAGE	WITHOUT FRONT AERODYNAMIC FAIRINGS
S	MCK03K	REAR CHASSIS AERODYNAMIC PACKAGE	WITHOUT REAR AERODYNAMIC FAIRING

WHEELS & TIRES			DESCRIPTION
	900AV0	TIRES BRAND/TYPE - FRONT	11R24.5 H BRIDGESTONE R268 ECOPIA (14320 lbs) (Total for QTY = 2)
	5312R1	WHEELS - FRONT	24.5x8.25 ACCURIDE ACCU-LITE 42362x POLISHED ALUMINUM, 6.59" OFFSET, 10 HAND HOLE (Total for QTY = 2)
	90103K	TIRES BRAND/TYPE - REAR	11R24.5 H BRIDGESTONE M863 (26440 lbs) (Total for QTY = 8)
	346306	WHEELS - REAR	24.5x8.25 ACCURIDE ACCU-LITE 42362x POLISHED ALUMINUM, 6.59" OFFSET, 10 HAND HOLE (Total for QTY = 8)
S	15XABX	VALVE STEMS & CAPS	STANDARD VALVE STEMS AND CAPS
S	MCH03H	FRONT HUB/WHEEL TRIM	WITHOUT FRONT HUB/WHEEL TRIM
S	MCI03I	REAR HUB/WHEEL TRIM	WITHOUT REAR HUB/WHEEL TRIM (Total for QTY = 2)
S	80AA1X	WHEEL NUT & FINISH - FRONT (CA)	WHEEL NUT BASIC FINISH, FRONT
S	3PBA1X	WHEEL NUT & FINISH - REAR (CA)	WHEEL NUT BASIC FINISH, REAR

COMMUNICATION SYSTEMS			DESCRIPTION
S	3YAA1X	CO-PILOT - DISPLAY FEATURES ACCESS LEVEL	CO-PILOT DISPLAY, DRIVER ACCESS LEVEL 1
S	M30060	TELEMATIC GATEWAY	TELEMATICS GATEWAY, 4G/LTE AND WLAN SYSTEM WITH DIAGNOSTIC SERVICES

TECHNICAL SPECIFICATION *(cont.)*



ENGINE ELECTRONICS		DESCRIPTION
S	WOXA1X	SHUTDOWN-ENG.OIL PRESSURE OIL PRESSURE, ENGINE SHUTDOWN
S	WMXA1X	SHUTDOWN-ENG.COOLANT TEMP COOLANT TEMP, ENGINE SHUTDOWN
S	K5XA2X	ENG /OIL TEMP SHUTDOWN ENGINE PROTECTION (SHUTDOWN)
	C7AABX	FAN ENGAGEMENT TIME-A/C ENG FAN CONTROL, A/C ON, TIME SETTING, 60 SEC
S	K7XY1X	LOW IDLE ENGINE RPM IDLE CONTROL, 600 RPM
S	X0AB0X	IDLE RPM UP W/LOW VOLTAGE INCREASE 10 MINUTE MAXIMUM TIME
S	M3CA1X	IDLE S/D ABS TAMPER CHECK IDLE SHUTDOWN ABS TAMPER CHECK, ENABLED
S	B1AZ1X	IDLE S/D WARNING TIME WITHOUT IDLE S/D WARNING TIME
S	A8AALX	IDLE S/D IF WARM-UP TEMP 38C DEG (100F), WARM UP TEMP DELAY
S	A4AAEX	IDLE S/D WARM-UP TIMER 5 MIN. WARM UP TIME DELAY
S	B0AAAX	IDLE SHUTDOWN IF POWER > LIMIT ENG IDLE SHUTDOWN TIME OVERRIDDEN IF TORQUE > THAN LIMIT
S	M4CB1X	IDLE S/D OVERRIDE %ENGINE LOAD IDLE SHUTDOWN OVERRIDE UPTO 20% ENGINE LOAD THRESHOLD
S	D2AAFx	AMBIENT TEMP MIN TRESHOLD AMBIENT TEMP MIN TRESHOLD, 16 DEG C, (60 DEG F)
S	D3AAEX	AMBIENT TEMP MAX TRESHOLD AMBIENT TEMP MAX TRESHOLD, 27 DEG C, (80 DEG F)
S	B3ABAX	EHT, MAX ROAD SPEED ELECTRONIC HAND THROTTLE, MAX ROAD SPEED, 16 KM/H (10 MPH)
S	B6ABAX	EHT, MAX ENG SPEED ELECTRONIC HAND THROTTLE, MAX ENGINE SPEED, 1000 RPM
S	B4ADAX	EHT, MIN ENG SPEED ELECTRONIC HAND THROTTLE, MIN ENGINE SPEED, 700 RPM

TRANSMISSION ELECTRONICS		DESCRIPTION
	M08038	ECONO ROLL ECONO ROLL DISABLE mDRIVE (REQUIRED FOR ALL OTHER TRANSMISSIONS)
S	779001	TRANSMISSION ELECTRONICS PACKAGE W/O ELEC TRANS PACKAGE OPTION (all non-Allison transmissions)
S	MAV01V	TRANSMISSION ELECTRONIC SHIFTING PROPERTIES W/O ALLISON FUELSENSE 2.0 PROGRAMMING

VEHICLE ELECTRONICS		DESCRIPTION
	JCXFPX	ROAD SPEED LIMIT (RSL) 121 KM/H ROAD SPEED LIMITER (75MPH)
	Y3CE1X	PEDAL SPEED LIMITER 121 KM/H PEDAL ROAD SPEED LIMITER (75MPH)
S	JDXA1X	CRUISE CONTROL CRUISE CONTROL
	JFXPCX	CRUISE CONTROL, MAX SPEED MAX CRUISE, 121 KPH (75 MPH)
S	E3AACX	CRUISE CONTROL MIN SPEED MIN CRUISE, 32 KPH (20 MPH)
S	E4AAAX	CRUISE RESUME WITH CLUTCH CRUISE RESUME WITH CLUTCH
S	E5AACX	ENG BRAKE ENGAGE IN CRUISE ENG BRK ENGAGE IN CRUISE, 3 MPH, ABOVE SET SPEED
S	X2BB1X	ROAD SPEED LIMIT CONTROL TYPE RSL CONTROL TYPE NORMAL
S	L2CA1X	PDLO ENGAGED VLS POWER DIVIDER LOCK OUT (PDLO) ROAD SPEED LIMIT 8KMH (5MPH)
	Q6FZ1X	DIFF LOCK SPEED LIMIT WITHOUT DIFFERENTIAL LOCK ROAD SPEED LIMIT
S	W5BA1X	MAXIMUM ENG SPEED AT 0 MPH 1000 MAXIMUM ENGINE SPEED AT 0 MPH
S	A4BAAX	SPEED SENSOR TAMPERING DETECTION DETECTION OF SPEED SENSOR TAMPERING, ENABLE
S	8RXAEX	PWR.LIMIT LVL.-MPH SENSOR ENG TORQUE LIMITED TO 50%, IF SPEED SENSOR TAMPER DETECTED
S	0PAZ1X	DRIVER PERFORMANCE & BONUS PARAMETERS WITHOUT DRIVER PERFORMANCE PARAMETERS
S	G5AAHX	DATAMAX ENGINE OVERSPEED-COMPANY ENGINE OVERSPEED, ALL CONDITIONS, TIME LOG IF ABOVE 2200 RPM
S	G2AAGX	DATAMAX ENGINE OVERSPEED-FUEL ENGINE OVERSPEED, FUELED, TIME LOG IF ABOVE 2100 RPM
S	G4AAUX	DATAMAX VEHICLE OVERSPEED-ALL VEHICLE OVERSPEED,ALL COND, TIME LOG IF ABOVE 75MPH (121KMH)
S	G3AAPX	DATAMAX VEHICLE OVERSPEED-FUEL VEHICLE OVERSPEED, FUELED, TIME LOG IF ABOVE 70MPH (113KMH)
S	G1AABX	DATAMAX IDLE LOG DELAY ENGINE IDLE DELAY TO START LOG, 2 MIN
S	W9A01X	PERIODIC TRIP LOG DAY OF MONTH PERIODIC TRIP LOG, DAY 1 OF THE MONTH

TECHNICAL SPECIFICATION (cont.)



PAINT		DESCRIPTION	
S	950AC0	PAINT DESIGN	SINGLE COLOR
S	924014	PAINT TYPE	SOLID PAINT
	944CQ2	PAINT COLOR - FIRST COLOR	GLACIER WHITE; P3029
S	945998	PAINT COLOR - SECOND COLOR	NO SECOND TRUCK COLOR PROVIDED; NO COLOR
S	946998	PAINT COLOR - THIRD COLOR	NO THIRD TRUCK COLOR PROVIDED; NO COLOR
S	996AA3	PAINT - CAB PAINT SYSTEM	PAINT - CAB, URETHANE CLEAR COAT
S	MPB944	CAB COLOR	SAME AS FIRST COLOR - CAB
S	MPD944	HOOD COLOR	SAME AS FIRST COLOR - HOOD
S	940944	MIRROR COVER COLOR	SAME AS FIRST COLOR - MIRROR COVER
S	MPA998	ROOF FAIRING COLOR	WITHOUT ROOF FAIRING
S	951AA6	CHASSIS RUNNING GEAR	MACK BLACK (URETHANE); P3036
S	958028	BUMPER	W/O OPTIONAL BUMPER PAINT
S	959019	FUEL TANK - ***NO INVENTED VARIANTS ALLOWED in the FUEL TANK PAINT FAMILY***	W/O OPTIONAL FUEL TANK PAINT
S	962032	HUBS & DRUMS-FRONT	SAME AS CHASSIS RUNNING GEAR
S	963033	HUBS & DRUMS-REAR	SAME AS CHASSIS RUNNING GEAR

CALCULATED CODES - KAX		DESCRIPTION	
S	9JXA1X	PROPCALC SELECTION	YES, THE ORDER MUST BE CALCULATED
	D5EA1X	AUTO ROUTING & CLIPPING, CENTER	AUTOMATIC ROUTING & CLIPPING PLACEMENT, CENTER SECTION

BASE WARRANTY & PURCHASED COVERAGES		DESCRIPTION	
S	898002	VEHICLE WARRANTY TYPE	NORMAL DUTY WARRANTY CLASSIFICATION
S	M50020	BASIC CHASSIS COVERAGE	NORMAL DUTY STANDARD BASE COVERAGE 12 MONTHS/100,000 MILES (160,934 KM)
	M8301T	EMISSION - SURCHARGE	EPA (only) for Mack MP7 / MP8 Diesel
S	M51021	ENGINE WARRANTY	MACK MP7/MP8 BASE ENGINE COVERAGE 24 MONTHS / 250,000 MILES (402,000KM)
S	M52022	EMISSION COMPONENT COVERAGE	US and CANADA EQUIPPED VEHICLE EMISSION COMPONENTS COVERAGE 60 MONTHS/100,000 MILES (161,000 KM)
	M54094	TRANSMISSION WARRANTY	36/350K MI: EATON TRANSMISSION STANDARD NORMAL AND HEAVY DUTY COVERAGE
	M550G6	CARRIER & AXLE HOUSING WARRANTY	STANDARD MACK NORMAL DUTY COVERAGE 60 MONTHS / 750,000 (1,207,008 KM)
S	M56026	AIR CONDITIONING WARRANTY	AIR CONDITIONING STANDARD COVERAGE (Sealed System Only) 12 MONTHS UNLIMITED MILEAGE
S	M57027	CHASSIS TOWING WARRANTY	STANDARD NORMAL / HEAVY DUTY CHASSIS TOWING 90 DAYS OR 5,000 MILES
S	M58028	ENGINE TOWING WARRANTY	STANDARD MACK ENGINE TOWING COVERAGE 24 MONTHS/250,000 MILES (402,000 KM)

CONNECTED SERVICES		DESCRIPTION	
S	S03011	MACK INTEGRATED UPTIME	MACK INTEGRATED UPTIME - 24 MONTHS
	S04011	MACK CONNECT LOCATION & REPORTING	MACK CONNECT LOCATION & REPORTING - 24 MONTHS
S	S05010	FLEET INTEGRATION	WITHOUT FLEET INTEGRATION
S	S06400	PARTNERED SERVICES	NO PARTNERED SERVICES PROVIDED

PERFORMANCE - PREDICTOR



Inputs Required	DWGRef	Inputs	UOM
Vehicle Type		Aero Muscle Hood - Roof Fairing (0.60)	MPH
Performance Level		>67 MPH / >108KPH	MPH
Frontal Area		110.0	FEET ²
Accessory Power Loss		11.0	HP

VEHICLE SPECIFICATION SUMMARY

Model		PINNACLE 64T
Gross Combination Weight		80,000 LB (36 TONNES) GROSS COMBINATION WEIGHT
Vehicle Application		ON HIGHWAY, STARTING GRADES<16%
Body/Trailer Type		BULK HAULER - LIQUID TRAILER
Loading/Unloading Surface Type		CONCRETE LOADING AND / OR UNLOADING SURFACE
Engine		MP8-505C MACK 505HP @ 1500-1700 RPM (PEAK) 2100 RPM (GOV) 1850 LB-FT, US'21
Peak Power	HP	505.0 @ 1500 - 1700
Peak Torque	Newton Meters	2508 @ 1000
Transmission		FULLER FRO-18210C (12.94/0.74)
Rear Axle		40000# (18100kg) MACK S40R FABRICATED STEEL HOUSING
Rear Axle Ratio		3.56
Rear Tire		11R24.5 H BRIDGESTONE M863 (26440 lbs)
Tire Revolutions per	Mile	472
Total Reduction		2.63

CALCULATED PERFORMANCE SUMMARY

	Speed	UOM	RPM	Desired / Recommended Value	Status
Engine RPM @ 65 MPH	65.2	MPH	1351		
Engine RPM @ Desired Cruise Speed	75.2	MPH	1557	1100 - 1300 rpm	CHECK!
Engine RPM @ Road Speed Limit (RSL)	75.2	MPH	1557	< 2100 rpm	OK
Sweet Spot Cruise Speed Range in Top Gear	53.1 - 62.8	MPH	1100 - 1300		
Top Gear Speed Range	48.3 - 101.4	MPH	1000 - 2100	74.6 MPH	OK
Minimum Practical Speed In Reverse	1.6	MPH	600		
Maximum Practical Speed In Reverse	5.5	MPH	2100		
Minimum Practical Speed In Lowest Forward Gear	1.7	MPH	600		
Maximum Practical Speed In Lowest Forward Gear	5.8	MPH	2100		
	Concrete / Asphalt		UOM		
Wheel HP Required at (65 MPH) Cruise Speed	327.7 / 357.5		HP		
Wheel HP Required at (75 MPH) Road Speed Limit	327.7 / 357.5		HP		
Wheel HP Required at (92 MPH) Top Speed	656.4 / 699.9		HP		

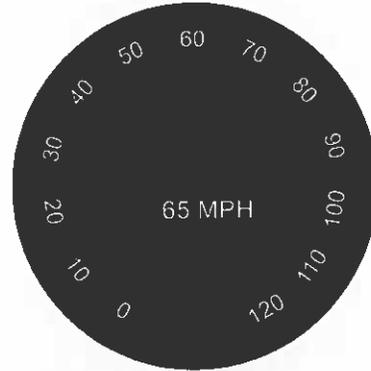
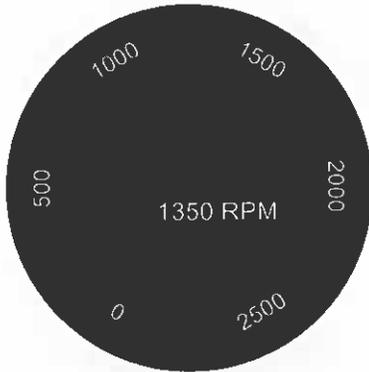
PERFORMANCE - PREDICTOR *(cont.)*



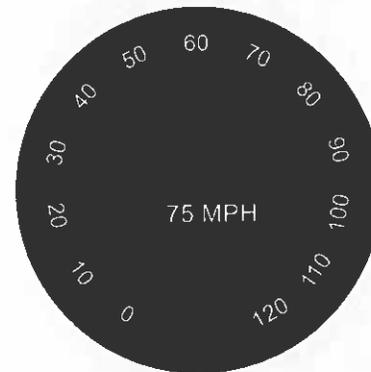
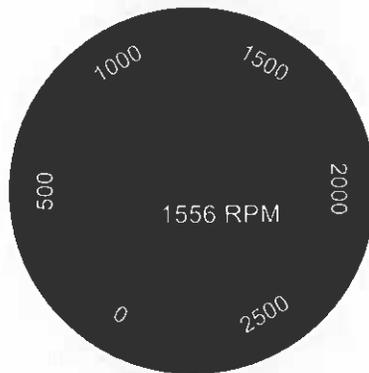
VEHICLE SPECIFICATION SUMMARY			
Gradeability		Recommended Min. Gradeability in Top Gear	
Maximum in Top Gear (Concrete)	1.7%	1.9%	CHECK!
Maximum in Top Gear (Asphalt)	1.5%	1.9%	CHECK!
Startability		Recommended Min. Startability	
In Lowest Gear	24.3%	16.0%	
Loading/Unloading Surface Type	CONCRETE LOADING AND / OR UNLOADING SURFACE		
		Recommended Speed on 1.5% Grade	
Speed on a 1.5% Grade (Concrete)	54.3 MPH	>67 MPH	CHECK!
	@1125 rpm in 10th gear	PL5	
Suggested Value for Gear Down Vehicle Speed	RSL - 10		
Driveability Rating		Status	
100% Max Power available after shift	CAUTION!		
>95% Very Good >90% Acceptable			
Performance Level	Recommended Speed on 1.5% Grade	Min. Gradeability in Top Gear	
PL5 - High Performance	>67 MPH	1.9%	
PL4 - Performance	61 - 67 MPH	1.7%	
PL3 - Economy	54 - 60 MPH	1.5%	
PL2 - Fleet / Construction	47 - 53 MPH	1.3%	
PL1 - Heavy Haul	40 - 46 MPH	1.1%	



RPM at 65 MPH



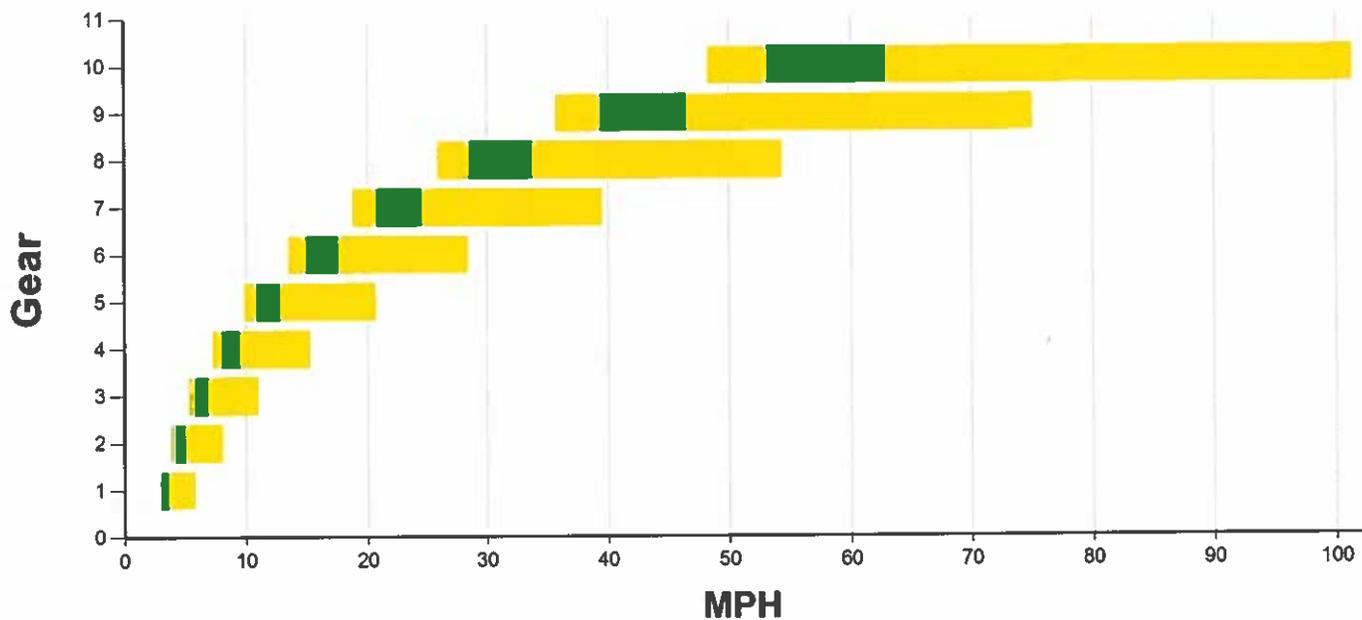
RPM at Cruise Speed



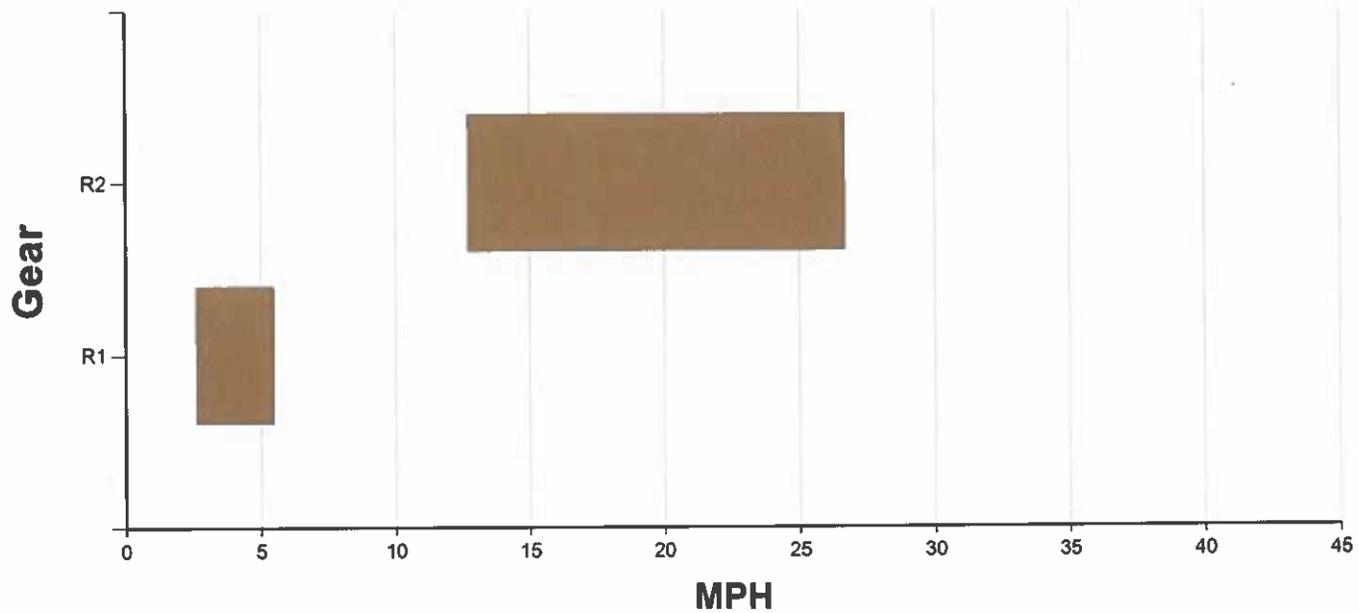
	MPH	RPM
Minimum of Engine Range	48.3	1000.00
Minimum of Economy Range	53.1	1100.00
Cruise Speed	75.2	1556.62
Maximum of Economy Range	62.8	1300.00
Road Speed Limit	75.2	1556.62
Maximum of Engine Range	101.4	2100.00



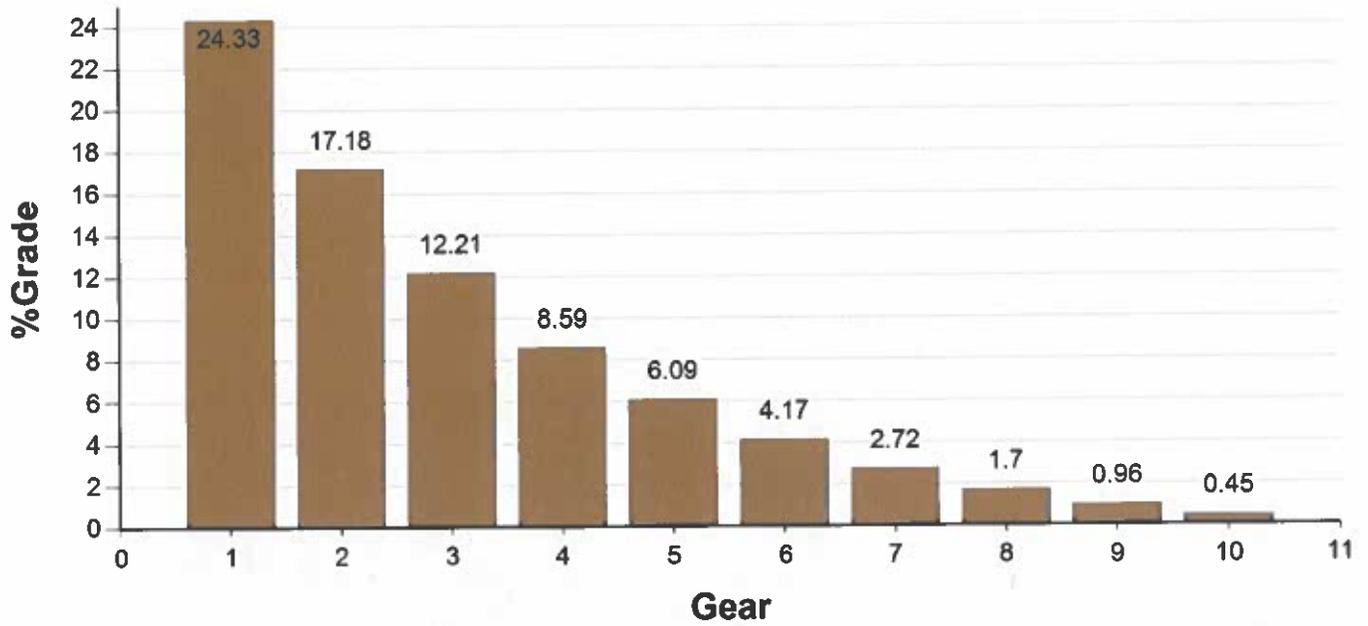
Forward Geared Speed



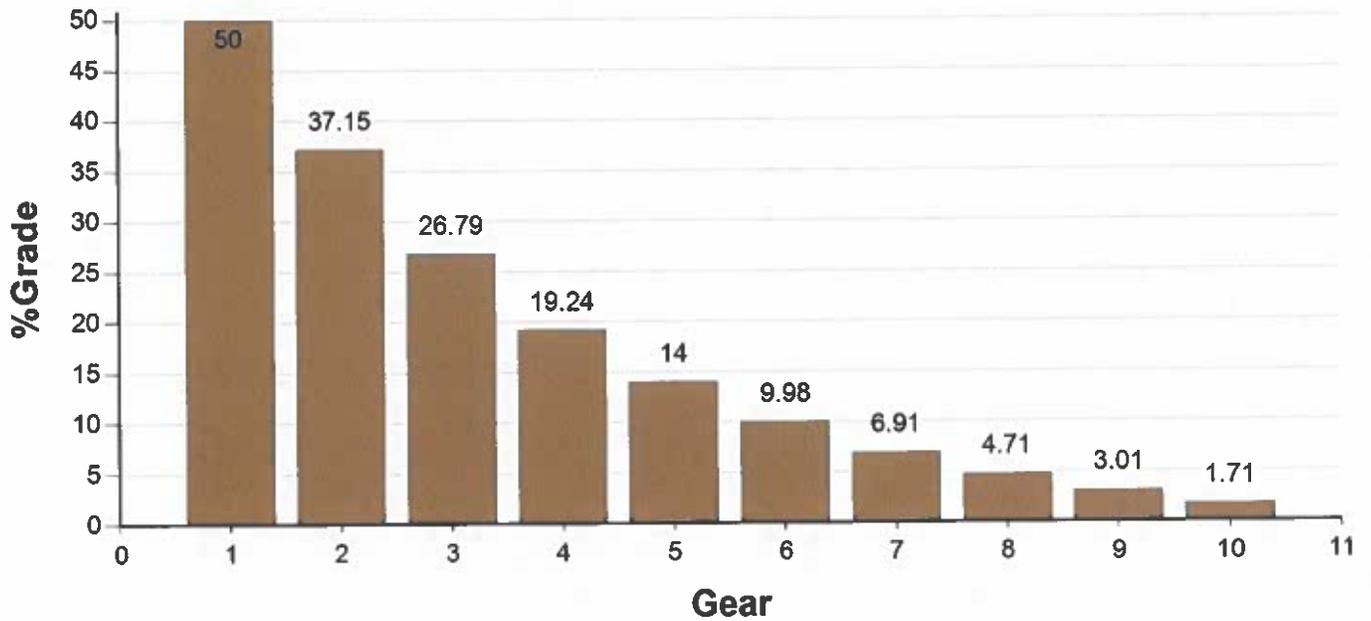
Reverse Geared Speed



Startability

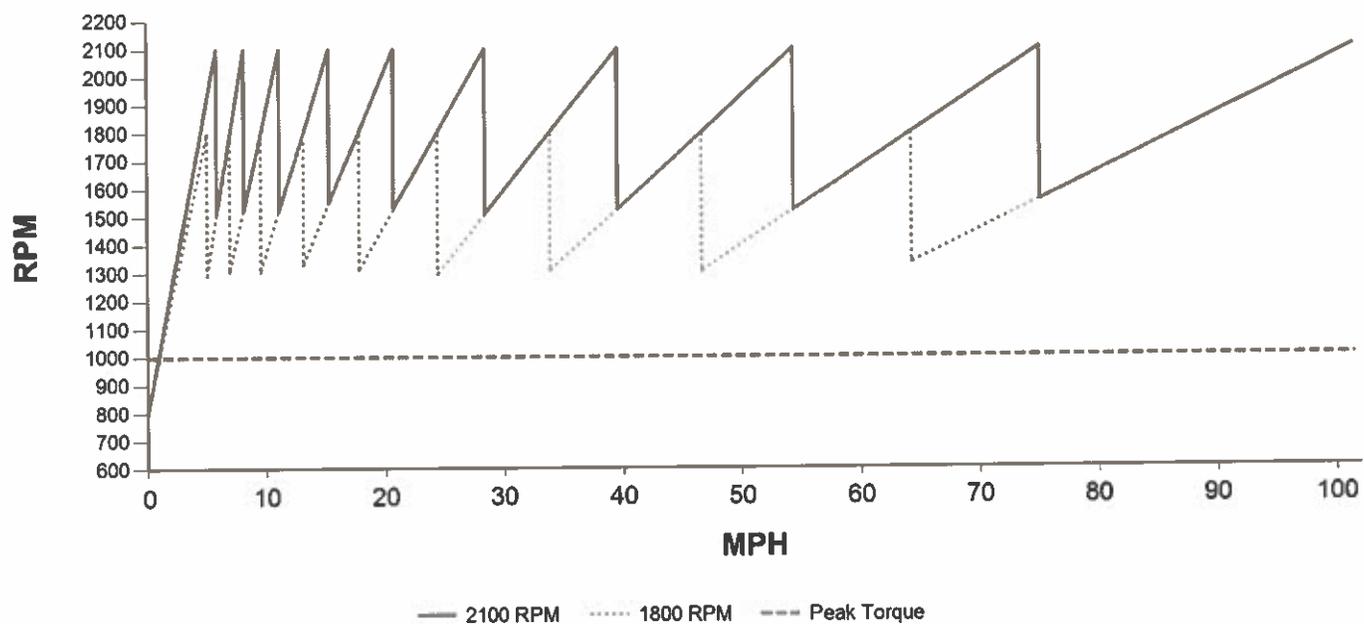


Gradeability at Max Torque

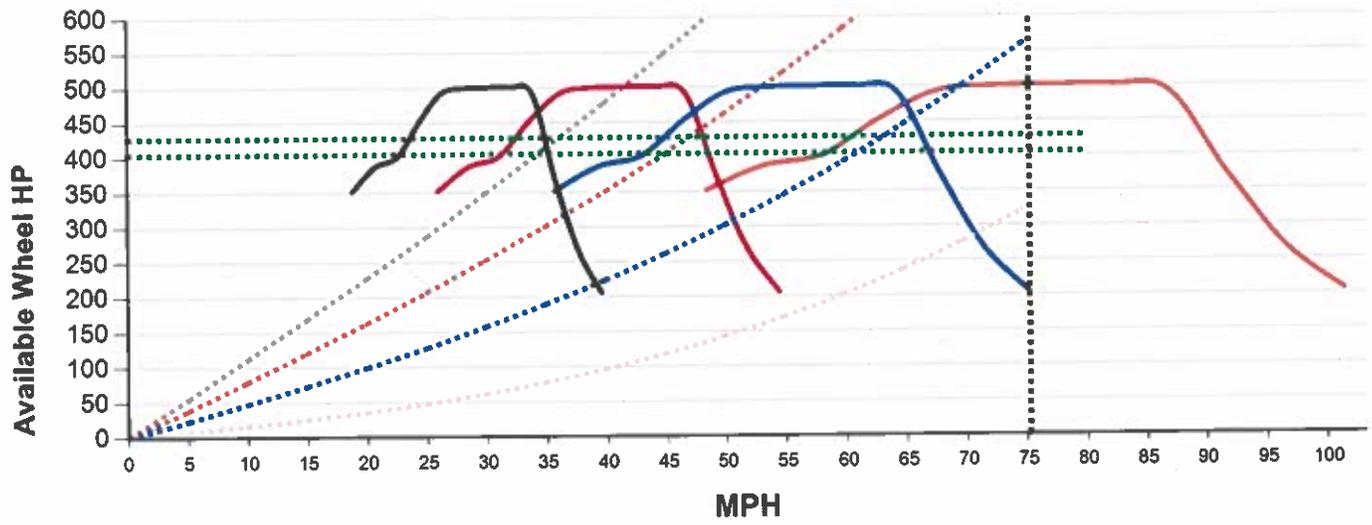




Shift Chart



Horsepower VS. Speed



- 9th Gear — 11th Gear - - - 0.0% Grade - - - 3.0% Grade ···· Cruise Speed ···· 90% Power ···· 95% Power
- 10th Gear — 12th Gear ···· 1.5% Grade ···· 4.5% Grade



AERO AND FUEL ECONOMY SUMMARY

Sub-Category	Sales Code	Description	List Price usd	Rating
Model	MP1081	PINNACLE 64T	0	
Vehicle Application	005AL5	BULK HAULER - LIQUID TRAILER	0	
Cab Roof Fairing	4RXZ1X	WITHOUT ROOF FAIRING	0	
ROOF FAIRING AND TRAILER HEIGHT COMBINATION RATING			0	
Front Bumper	4DXP1X	FLUSH-STAINLESS CLAD ALUMINUM	0	
Cab Side Fairing	4SXZ1X	WITHOUT SIDE SHIELDS	0	
Chassis Fairing	MCM998	WITHOUT FRONT AERODYNAMIC FAIRINGS	0	
Mirror Arms Shrouds			0	
Tire Package Front	900AV0	11R24.5 H BRIDGESTONE R268 ECOPIA (14320 lbs)	169	
Tire Package Rear	90103K	11R24.5 H BRIDGESTONE M863 (26440 lbs)	555	
Bug Deflector/Hood Mounted	24XZ1X	W/O BUG DEFLECTOR OPTION	0	
Fan Clutch Package	118AB8	BEHR FAN AND ELECTRONIC MODULATING VISCOUS FAN DRIVE	0	
CAB/TRAILER GAP FROM BACK WALL OF CAB FORWARDMOST POSITION 107.8 (in)			0	
CAB/TRAILER GAP FROM BACK WALL OF CAB REARMOST POSITION 131.8 (in)			0	
TOTAL			724	

KEY-AERO ADVANTAGE RATING

NONE		SMALL		GOOD		MAX	
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Fuel Economy Facts

Good vehicle aerodynamics is ESSENTIAL to achieving excellent fuel economy! Many factors affect a truck's fuel efficiency including tire tread depth, engine rating, rear axle gearing, idle time, speed, weather conditions, driver habits and more. It is important to understand the fuel savings achieved with the addition of each aerodynamic device is not cumulative. The more aerodynamic features on the truck, the less each contributes as an individual percentage of the overall savings.

Roof Fairing and Extensions - Provide an approximate 1% to 1.5% increase in fuel economy by reducing drag between the cab and the trailer.

Roof Height and Trailer Combination Rating - This value reflects the combination of the chosen Model, available Roof Fairings, and the selected Customer Trailer. **With the introduction of Greenhouse gas rules, it is important for all tractor roof heights to closely match the trailers they are pulling to ensure the best aerodynamic combinations.**

Aerodynamic Bumper - Aerodynamic bumper is designed to provide optimal airflow under the vehicle. An optional extension can be added to prevent airflow from hitting obstructions under the vehicle.

Cab Side Deflectors - Cab side deflectors have a complex, flared contour, unlike the flat deflectors used by competitors. Their unique shape minimizes drag and optimizes performance, particularly in crosswind situations. The use of both roof and side extensions can contribute to a fuel economy improvement.

Partial and Full Chassis Fairings - Partial chassis fairings can improve fuel economy between 2% and 3%. Full fairings offer some additional improvement and are often specified because of their aesthetically pleasing appearance.

Mirror Arm Shrouds - The A-pillar air-flow device improves the air attachment from the windshield, around the A-pillar and to the side window. Together with the A-pillar air-flow device, the mirror arm shroud reduces soiling of the mirrors and side windows as well as improving the air flow around the mirror arms.

Trailer Gap - The length of the trailer gap plays a significant role in aerodynamic drag. For best fuel economy, always spec the shortest trailer gap possible to accommodate the specific application while still providing adequate swing clearance. **Never select a gap based on competitive specs.**

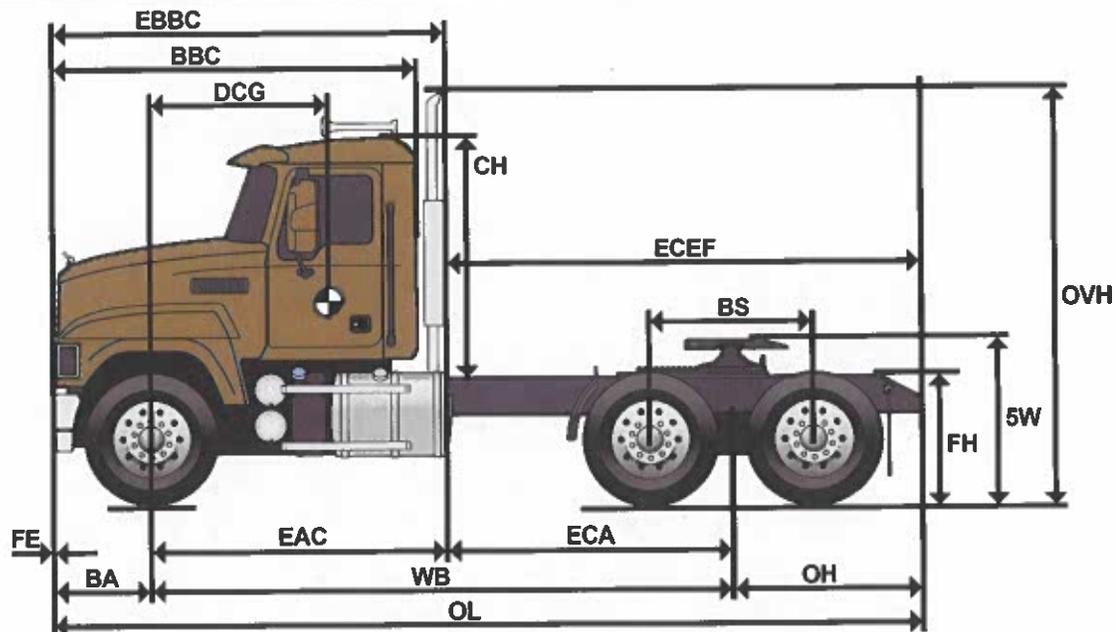
Tires - Tire brand, tread pattern and compound selection can significantly impact fuel economy. When selecting a tire, consider cost, traction; wear characteristics, load capacity as well as differences in tire rolling resistance.

Avoid Add-on Devices - Devices such as bug deflectors and other "cosmetic" features disrupt airflow across the entire truck. Bug deflectors, for example, can reduce fuel economy by as much as 2%.

Fan Drive - Under normal circumstances a cooling fan is unloaded most of the time. Since on/off type fan drives consume less power when unloaded than viscous drives, an on/off type fan drive is recommended for maximum fuel economy.

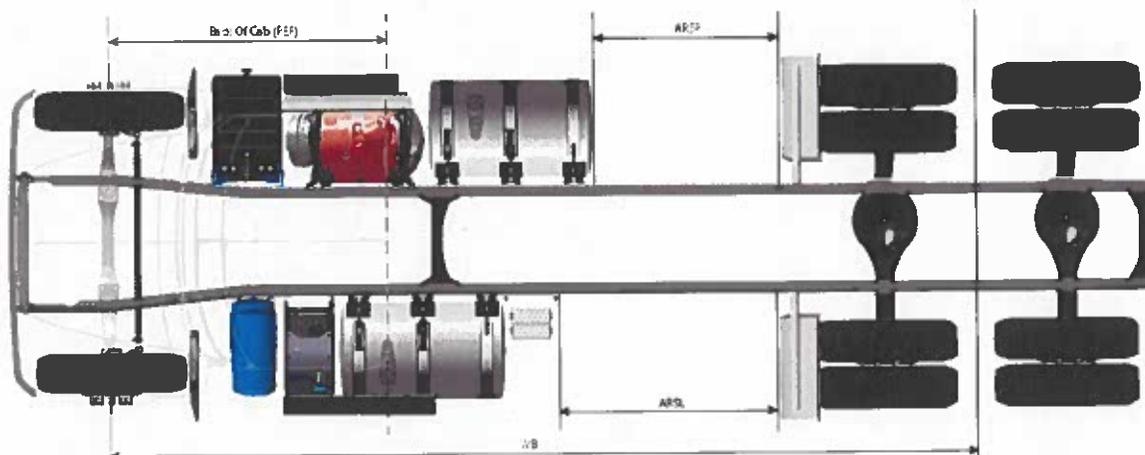
VEHICLE SPECIFICATION/CALCULATED PERFORMANCE SUMMARY

Description	Dwg Ref	Length	UOM
Front Frame Extension	FE	0.0	INCHES
Bumper to Front Axle	BA	29.8	INCHES
Eff. Bumper to Front Axle	N/A	29.8	INCHES
Wheelbase	WB	219.3	INCHES
Rear Overhang	OH	56.5	INCHES
Overall Length	OL	305.6	INCHES
Bumper to Back of Cab	BBC	117.3	INCHES
Eff. Bumper to Back of Cab	EBBC	128.8	INCHES
Eff. Cab to Rear Axle	ECA	120.3	INCHES
Eff. Front Axle to Back of Cab	EAC	99.0	INCHES
Eff. Cab to End of Frame	ECEF	176.8	INCHES
Unladen 5th Wheel Height	5W	49.0	INCHES
Unladen Frame Height	FH	43.1	INCHES
Cab Height	CH	73.0	INCHES
Overall Height	OVH	141.1	INCHES
Driver CG	DCG	73.2	INCHES
52" AXLE SPACING (BOGIE WHEELBASE)	BS	52.0	INCHES



VEHICLE SPECIFICATION/CALCULATED PERFORMANCE SUMMARY

Description	Sales Code	Dwg Ref	Left Value(in)	Right Value(in)
Wheelbase	N/A	WB	219.3	219.3
Available Rail Space Right	N/A	ARSR	N/A	22.9
Available Rail Space Left	N/A	ARSL	47.1	N/A
Eff. Front Axle to Back of Cab	N/A	REF	99.0	99.0
Front Axle To Fender	CDX30X	N/A	48.4	35.4
Cleartech One Unit	DPF04F	N/A	0.0	50.0
Battery Box	393AA9	N/A	0.0	17.0
93 GALLON (350 L) 26" ALUMINUM ROUND / 93 GALLON (350 L) 26" ALUMINUM ROUND	288AB7 / 290AB7	N/A	46.0	46.0
Ad-Blue Tank	DF10N1	N/A	17.8	0.0
Rear Deck Access	MZ7027	N/A	12.0	0.0
Drive Tire Radius	90103K	N/A	22.0	22.0

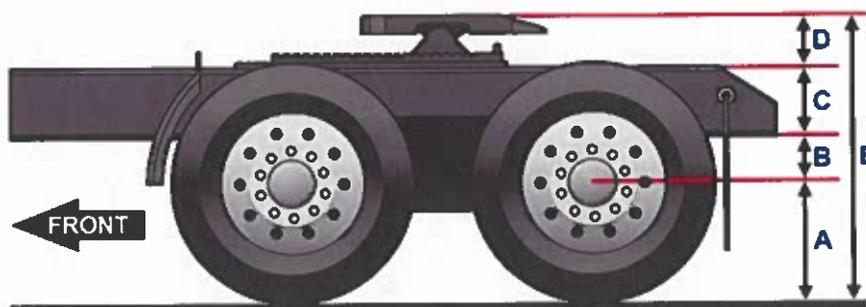


Top View image is intended for illustration purposes only and is not presented to scale. Wheelbase, Axle Spacing and After frame are not shown as specified, but are a representation. Customer Adaptation (CA) options and relocated components are not represented in these images. Most CA options impact the variation of the image, thus an image may not populate. Calculations are approximate to a tolerance of ± 4 inches due to component mounting variation. Certain chassis component options are NOT represented in the Top View image, such as, but not exclusive to, Front Frame Extensions, Fuel Water Separators, Air Dryers, PTOs, Fifth Wheels, Chassis Fairings, Toolboxes, Trailer Connections. For further information on these items and their respective locations on your specification, please refer to the data sheets associated with those items in the configurator.

VEHICLE SPECIFICATION/CALCULATED PERFORMANCE SUMMARY

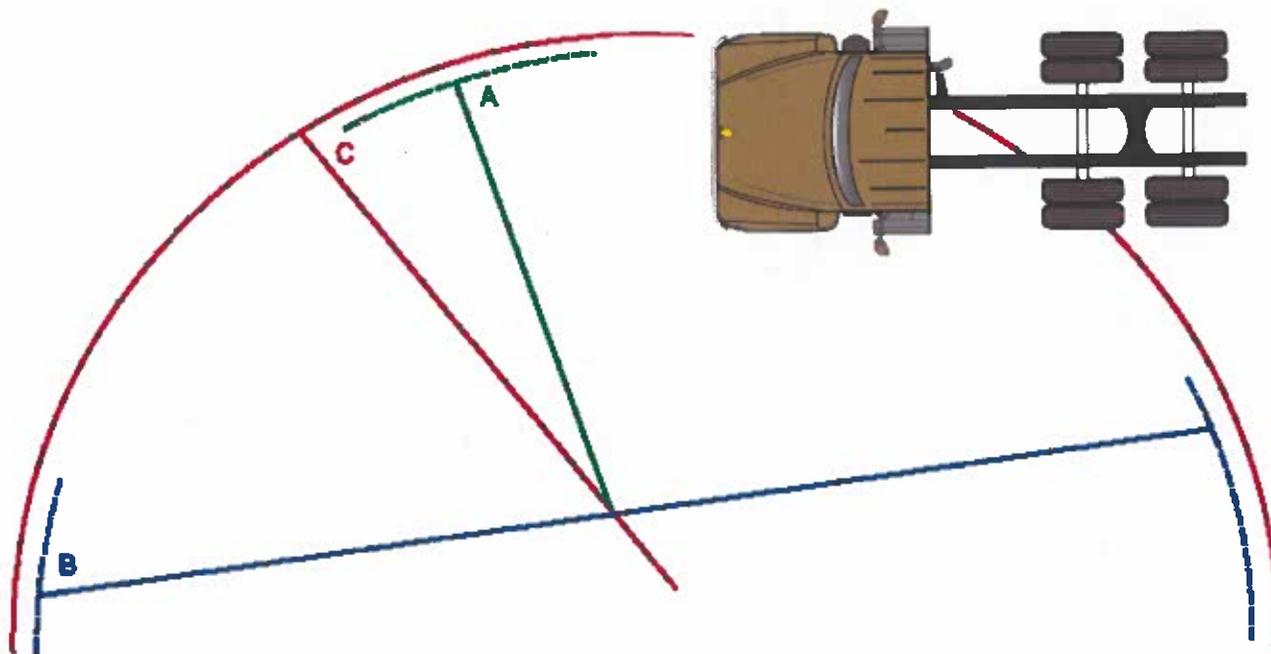
Description	Sales Code	Dwg Ref	Rear		UOM
			Unladen	Laden	
Requested Fifth Wheel Height	E5BAEX		49.0	49.0	INCHES
Tire Radius	90103K	A	22.0	20.5	INCHES
Suspension Height	186AB8	B	9.3	9.2	INCHES
Frame Depth	YBXGAX	C	11.8	11.8	INCHES
Closest Available Fifth Wheel Leg Height	N/A	D	6.7	6.7	INCHES
Total Height	N/A	E	49.8	48.2	INCHES

Total height "E" will have a tolerance of +/- 1 inch from the "Requested Fifth Wheel Height" in the unladen position, due to engineering calculation and tolerance stack-ups. The laden position can have a greater variation. If there are any questions regarding these calculations, please contact Sales Engineering.



VEHICLE SPECIFICATION/CALCULATED PERFORMANCE SUMMARY

Description	Dwg Ref	Length	UOM
SAE Turning Radius	A*	34.4	FEET
Adjusted Turning Radius	A	38.6	FEET
Curb-to-Curb Diameter	B	78.1	FEET
Wall-to-Wall Diameter	C	84.4	FEET



Tests have shown that the true location of the turning center is further to the rear than midway between drive axle sets (where applicable)

The actual location of the turning center depends on:

- Whether the drive tire equipment is single or dual.
- The overall load distribution for the vehicle (front/rear, between drive axles) in a loaded condition
- Manufacturing tolerances within the steering components



VEHICLE SPECIFICATION/CALCULATED PERFORMANCE SUMMARY

Sub-Category	Sales Code	Sales Code Description	Value	UOM
Front Axle	240AA7	14600# (6600 KG) MACK FXL14.6 STRAIGHT SPINDLE/UNITIZED BEARINGS	14601	LB
Front Suspension	244AA9	MACK TAPERLEAF 14600# (6600 KG) GROUND LOAD RATING, EQUAL BIAS	14601	LB
Front Tires	900AV0	11R24.5 H BRIDGESTONE R268 ECOPIA (14320 lbs)	14320	LB
Front Wheels	5312R1	24.5x8.25 ACCURIDE ACCU-LITE 42362x POLISHED ALUMINUM, 6.59" OFFSET, 10 HAND HOLE	14801	LB
Front GAWR			14320	LB
Rear Axle	268AA4	40000# (18100kg) MACK S40R FABRICATED STEEL HOUSING	40000	LB
Rear Suspension	186AB8	SAL40 MACK AL-402 AIR 40,000 lb CAPACITY (NOT FOR USE WITH AIR DISC BRAKES)	40000	LB
Rear Tires	90103K	11R24.5 H BRIDGESTONE M863 (26440 lbs)	52881	LB
Rear Wheels	348306	24.5x8.25 ACCURIDE ACCU-LITE 42362x POLISHED ALUMINUM, 6.59" OFFSET, 10 HAND HOLE	59200	LB
Rear GAWR			40000	LB
Tractor GVWR			54320	LB
Gross Combination Weight Rating			80000	LB
Tax Value GVWR (USA FET Only)			54600	LB

MACK®



Mack Trucks
www.macktrucks.com

COMMISSIONERS COURT AGENDA REQUEST

2.5

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

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

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

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

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

Please fill out this form completely:

DATE: June 3, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: June 10, 2025

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

Discussion, consideration, and action to ratify staff action on a Estoppel Certificate and Lease Agreement to allow for sale of 661 Aspen Parkway, Midlothian, Texas from SOMC, LLC to Rockin P Ranch, LLC dba RPR Real Estate. All terms and conditions of the lease approved (Minute Order 430.23) shall remain in full effect.

TEXAS REALTORS

COMMERCIAL TENANT ESTOPPEL CERTIFICATE

USE OF THIS FORM BY PERSONS WHO ARE NOT MEMBERS OF THE TEXAS ASSOCIATION OF REALTORS® INC IS NOT AUTHORIZED
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A. This estoppel certificate concerns the lease described below:

Landlord: SOMC, LLC
Tenant: Ellis County
Leased Premises: 661 Aspen Parkway, Middleton, TX, 45065
Commencement Date of Lease: September 12th, 2023

B. Tenant certifies that:

- (1) as of the date Tenant signs this certificate, neither landlord nor Tenant is in default of the lease;
- (2) the base monthly rent to be paid through the end of the lease is as follows: (please see attached) (please state base rent) _____;
- (3) the current additional charges payable by Tenant are: (please state NNN) _____;
- (4) the next rent payment is due May 1st, 2025 _____;
- (5) Tenant has not paid Landlord any rent more than 30 days in advance except: N/A _____;
- (6) Tenant deposited \$ \$ 7,196.66 with Landlord as a security deposit under the lease;
- (7) as of the date Tenant signs this certificate, Tenant has no claim of offset against rent except for: N/A _____;
- (8) the current term of the lease expires on Dec 31st, 2028 _____;
- (9) Tenant has the option to renew the lease or expand the leased premises as follows: 3 options to renew this lease for 1 year each renewal _____;
- (10) Tenant has a right of first refusal or option to purchase as follows: None _____;
- (11) Tenant has accepted the leased premises, is in possession of the leased premises, and all improvements to the leased premises have been made;
- (12) Tenant has no ownership interest in the property in which the leased premises are located; and
- (13) None _____

Tenant understands that this certificate will be delivered to ROCKIN P RANCH, a MM LLC, domesticated in Texas (dba RPR Real Estate Holdings) and that this party(ies) is relying on the representations in this certificate.

Tenant: Ellis County

Date: 4/29/2025

By: (signature) E.J. Harbin

Printed Name: E.J. Harbin

Title: Director of Purchasing & Contracting

(TXR-1938) 1-26-10

Page 1 of 1

RETAIL LEASE

This Lease ("Lease"), dated as of September 12, 2023 ("Effective Date"), is made by and between SOMC, LLC, a Texas limited liability company ("Landlord"), and Ellis County, Texas ("Tenant"). Landlord and Tenant are also sometimes referred to herein, collectively, as the "Parties," or individually as a "Party."

1. Demise.

1.1 Demise. In consideration of the payment of the Rent reserved, the mutual covenants, and each and every act to be performed by Landlord and Tenant under this Lease, Landlord hereby lets and demises to Tenant and Tenant hereby leases from Landlord for the Term (as defined below) and upon the terms and conditions set forth in this Lease that certain retail space containing approximately 2,153 square feet, as depicted on Exhibit B (the "Premises"), which Premises are within the multi-tenant building known as The Shops on Main, located at 661 Aspen Parkway, Midlothian, County of Ellis, State of Texas (the "Retail Center"). The Retail Center for purposes of this Lease includes that certain real property containing approximately 1.762 acres, more particularly described as Lot 1, Block A, Shops on Main, Phase One, City of Midlothian, recorded in Page 148, Page 1, Plat Records of Ellis County, Texas, and all improvements thereto, including the multi-tenant building located thereon, as more particularly shown on Exhibit A attached hereto. The Premises are shown in cross-hatching on the site plan attached hereto as Exhibit B.

1.2 Area. As used in this Lease, "Floor Area" means all areas designated by the Landlord for the exclusive use of a tenant, as measured from the exterior surface of exterior walls and from the center of interior demising walls, and includes restrooms, mezzanines, warehouse or storage areas, clerical or office areas and employee areas and break rooms, plus Tenant's proportionate share of common area and/or mechanical rooms within the Retail Center. Landlord and Tenant agree for all purposes hereunder that the Floor Area of the Premises shall be 2,153 square feet. Landlord represents that the gross Floor Area of the Retail Center, by using the same method of calculating Floor Area that is used for the Premises, is 10,217 square feet.

1.3 Tenant's Share. "Tenant's Share" shall equal Twenty-One and One Tenth percent (21.1%), which fraction equals the Floor Area of the Premises divided by the gross Floor Area of the Retail Center. Notwithstanding anything to the contrary herein, if at any time during the Term the Floor Area of the Premises and/or the Retail Center increases or decreases due to an actual physical change in the Premises and/or the Retail Center, and not due to the use of a different method of calculating Floor Area, Tenant's Share shall be recalculated to equal the actual Floor Area of the Premises divided by the actual gross Floor Area of the Retail Center.

1.4 Quiet Enjoyment. Upon payment by Tenant of all Rent and other charges and the performance of all the covenants, conditions and provisions on Tenant's part to be observed and performed under this Lease, Tenant shall have quiet enjoyment of the Premises for the Term, subject to all terms of this Lease and the Permitted Exceptions (defined below).

1.5 Exclusive Parking. Tenant shall be entitled to exclusive use of four (4) parking spaces in front of Premises, which are detailed in Exhibit "E" attached hereto. Tenant may place signage reserving such spaces for use by Tenant and Tenant's customers.

2. Term.

2.1 Lease Term. The Term of this Lease ("Term") shall be the approximately Sixty-Four (64) month period that commences on the Commencement Date and expires on the Expiration Date.

2.2 Commencement Date. The "Commencement Date" shall be the Effective Date.

2.3 Rent Commencement Date. The "Rent Commencement Date" shall be January 1, 2024.

2.4 Lease Year. "Lease Year" shall mean as follows: (a) the initial Lease Year shall be the period that commences on the Commencement Date and ends on December 31, 2024, and (b) thereafter, each Lease Year shall be a period of twelve (12) calendar months that commences on January 1 and ends on December 31 of each year during the Term.

2.5 Renewal Option(s) and Renewal Term. Tenant shall have three (3) options (the "Renewal Options") to renew the Term of this Lease for a period of one (1) year (the "Renewal Term"). Tenant may exercise a Renewal Option by delivery of written notice to Landlord not less than one hundred twenty (120) days, but not more than one hundred eighty (180) days, prior to the Expiration Date or the expiration of any properly exercised Renewal Term, as applicable.

2.6 Expiration Date. The "Expiration Date" shall be December 31, 2028; provided, however, if the Term of this Lease is properly renewed pursuant to the Renewal Option(s), the Expiration Date shall be extended until the last day of the applicable Renewal Term.

3. Rent. Tenant hereby agrees to pay Fixed Rent and Additional Rent (as such terms are defined below and collectively referred to herein as "Rent") for the right of use and occupancy of the Premises during the Term. All Rent payments to be made by Tenant to Landlord shall be made payable to Landlord and sent to Landlord at the place to which notices to Landlord are required to be sent unless Landlord shall direct otherwise by notice to Tenant.

3.1 Fixed Rent.

(a) Commencing on the Rent Commencement Date, and continuing through the Term of this Lease, Tenant shall pay Fixed Rent to Landlord at the following rates per square foot of Floor Area of the Premises per annum, plus all applicable State of Texas and local rent or occupancy or similar occupancy tax:

Months	Fixed Rent (per sq. ft.)	Monthly Fixed Rent
Months 1-12	\$29.00	\$5,203.08
Months 13-24	\$29.87	\$5,359.18
Months 25-36	\$30.77	\$5,520.65
Months 37-48	\$31.69	\$5,685.71
Months 49-60	\$32.64	\$5,856.16

(b) Fixed Rent for each year during the Renewal Term shall be calculated by multiplying (i) the Fixed Rent payable at the expiration of the previous Lease Year times (ii) one hundred and three percent (103%) per annum, plus all applicable State of Texas and local rent or occupancy or similar occupancy tax, if any.

(c) Upon execution of this Lease, Tenant shall pay to Landlord the first full month of Fixed Rent in advance in the amount of \$5,203.08. All Fixed Rent shall be payable in monthly installments in advance, on the first (1st) day of each calendar month included within the Term of this Lease. Fixed Rent for any fraction of a month at the commencement or expiration of the term, or in which the rate thereof changes pursuant hereto, shall be prorated on a per diem basis.

3.2 Tax Payments.

(a) Commencing on the Rent Commencement Date, and thereafter during each Lease Year throughout the Term, or any Renewal Term, Tenant shall pay to Landlord Tenant's Share of the Real Estate Taxes assessed against the Retail Center. As used herein, the term "Real Estate Taxes" shall mean any form of tax or assessment, general, special, ordinary or extraordinary, and any license fee, commercial rental tax, improvement bond or bonds, levy or tax (other than inheritance, personal income or estate taxes) imposed on the Retail Center by any Authority (as hereafter defined) having the direct or indirect power to tax, including any city, state or federal government, or any school, agricultural, sanitary, fire, street, drainage, business improvement or other improvement district thereof, levied against any legal or equitable interest of Landlord in the Retail Center or any portion thereof. The term "Authority" means any federal, state, county, city or local governmental board, body or agency having jurisdiction over the Premises or Retail Center or any part thereof.

(b) Tenant shall make payments with respect to Real Estate Taxes monthly in advance, on the first (1st) day of each calendar month included within the Term, or any Renewal Term, of this Lease, subject to proration on a per diem basis for any partial month. The monthly Real Estate Taxes payment shall be in an amount reasonably estimated by Landlord. Landlord estimates Tenant's initial monthly Real Estate Taxes payment shall be \$886.32 (initial estimate is \$4.94 per square foot), and Tenant shall be given written notice of any change to this estimated payment amount. When the actual amount of the Real Estate Taxes for the Retail Center for each Lease Year is known, the amount of such equal monthly advance payments shall be adjusted as required to provide the funds needed to pay the applicable Real Estate Taxes for that Lease Year. Tenant shall pay any additional monies due within thirty (30) days after Landlord notifies Tenant of a deficiency.

(c) Upon execution of this Lease, Tenant shall pay to Landlord in advance the initial monthly Real Estate Taxes payment (for January 1, 2024) of \$886.32.

3.3 Operating Expense Payments.

(a) Commencing on the Rent Commencement Date, and thereafter during each Lease Year throughout the Term, or any Renewal Term, Tenant shall pay to Landlord Tenant's Share of the Operating Expenses incurred in the operation of the Retail Center for each Lease Year. "Operating Expenses" means all costs and expenses necessary to own, operate and maintain the Retail Center and all Common Areas (defined below), including, but not limited to, utilities (including, without limitation, electric, gas, water, and sewer), insurance (including, without limitation, Landlord's insurance costs for fire and casualty, loss of rents, and liability insurance of the Retail Center), costs otherwise payable by Landlord pursuant to any Permitted Exceptions, repairs, replacement costs (due to ordinary or extraordinary wear and tear or catastrophe), trash and snow/ice removal (including removal from parking areas, abutting roadways and walkways), landscaping and lawn maintenance, painting, sign installation and maintenance, repair and replacement of utility systems, depreciation of machinery and equipment used in such repair and replacement, cost of all personnel to implement such services. Commencing on the Commencement Date, Tenant shall, on a regular basis so that trash, garbage and solid waste does not accumulate within any portion of the Premises, cause all trash, garbage and solid waste generated by the Premises to be placed in a dumpster to be furnished by Landlord. Landlord shall contract for the dumpster and trash removal and shall pay all costs in connection therewith, and such costs shall be included in Operating Expenses. Operating Expenses do not include maintenance of structural elements including foundations, walls, roof, and roof coverings of buildings in the Retail Center, which shall be maintained at Landlord's expense. The foregoing list of items is provided for illustrative purposes only and shall not be deemed a full, complete or exhaustive list of all possible Operating Expenses, provided that in no event shall Landlord recover any operating expense item more than once, nor shall any item that is recoverable under Section 3.2 also be recoverable under this Section 3.3.

(b) Tenant shall make payments with respect to Operating Expenses monthly in advance on the first (1st) day of each calendar month included within the Term, or any

Renewal Term, of this Lease, subject to proration on a per diem basis for any partial month. The monthly Operating Expenses payment shall be in an amount reasonably estimated by Landlord. Landlord estimates Tenant's initial monthly Operating Expenses payment shall be \$1,087.26 (initial estimate is \$6.06 per square foot), and Tenant shall be given written notice of any change to this estimated payment amount. When the actual amount of the Operating Expenses for the Retail Center for a Lease Year is known, the amount of such equal monthly advance payments shall be adjusted as required to provide the funds needed to pay the applicable Operating Expenses for that Lease Year. Tenant shall pay any additional monies due within thirty (30) days after Landlord notifies Tenant of a deficiency.

(c) Upon execution of this Lease, Tenant shall pay to Landlord in advance the initial monthly Operating Expenses payment (for January 1, 2024) of \$1,087.26.

(d) Within ninety (90) days of the end of each Lease Year, Landlord shall furnish Tenant a reconciliation detailing all Operating Expenses for such Lease Year. Tenant, upon written request to Landlord within thirty (30) days of Tenant's receipt of the reconciliation, shall be entitled to audit such Operating Expenses at Tenant's expense. If it is determined that Tenant paid too much or too little, for its share of that Lease Year's Operating Expenses, the party owing the other will pay the amount owed within thirty (30) days of such determination.

3.4 Utilities. Tenant shall directly contract for the provision of, and shall pay (before delinquency) for, all water, gas, heat, light, power, telephone, telecommunications, and other utilities and services supplied to the Premises, together with any taxes thereon and hook-up or connection fees associated therewith. Without limiting the foregoing, all telecommunications services (voice, video, and data) desired by Tenant shall be obtained at Tenant's sole cost and risk from providers authorized by Landlord and the appropriate governmental Authorities to provide such services to the Premises. If any utility services are not separately metered to Tenant, Tenant shall pay to Landlord a reasonable proportion to be determined by Landlord, of all charges jointly metered as Additional Rent and monthly in advance at the same time as payment of the Rent.

3.5 Additional Rent. "Additional Rent" shall mean and be deemed to include all sums other than Fixed Rent payable by Tenant to Landlord under this Lease, including, without limitation, triple net expense payments with respect to Real Estate Taxes and Operating Expenses, payments with respect to Utilities, late fees, damages, and interest and other costs related to Tenant's failure to perform any of its obligations under this Lease.

3.6 Late Fee. If Tenant fails to pay when due any installment of Rent, Tenant covenants and agrees to pay to Landlord a late payment fee in an amount equal to ten (10%) of such installment, provided that no such late payment shall be due if payment of such installment of Rent is made by Tenant within ten (10) days after such payment is due. In addition, all accrued unpaid Rent payments due hereunder shall bear interest beginning on the tenth (10th) day after such payment's due date at the rate of ten percent (10%) per annum.

4. Condition of the Premises.

4.1 No Representations. Tenant acknowledges that: (a) neither Landlord nor Landlord's agents or employees have made any representations or warranties as to the suitability or fitness of the Premises for the conduct of Tenant's business or for any other purpose; (b) except as expressly provided herein, neither Landlord nor its agents or employees have agreed to undertake any alterations or construct any improvements to the Premises; (c) Tenant has been advised to satisfy itself, prior to taking possession of the Premises on the Commencement Date, regarding the condition of the Premises including without limitation, if applicable, the heating, ventilation, and air conditioning ("HVAC") systems, electrical and fire sprinkler systems and any structural or environmental matters and the present and future suitability of the Premises for Tenant's intended use; and (d) Tenant has been advised to satisfy itself, prior to taking possession of the Premises on the Commencement Date, regarding the Premises' compliance with the Americans with Disabilities Act and all other applicable requirements, including all municipal, county, state and federal laws, ordinances, rules and regulations, orders, permits and zoning, the requirements of any applicable fire insurance underwriter or rating bureau and any covenants, restrictions or other matters of record relating to the Tenant, the Premises or the use thereof (collectively, "Laws"). Tenant further acknowledges, by taking possession of the Premises on the Commencement Date, and that as of the Commencement Date: (e) Tenant has been given access to the Premises and has made such investigation as it deems necessary with reference to the matters set forth in this Section, is satisfied with reference thereto, and assumes all responsibility therefor as the same relate to Tenant's occupancy of the Premises and/or the terms of this Lease; and (f) neither Landlord nor any of its agents or employees has made any oral or written representations or warranties regarding said matters or the condition of the Premises other than as expressly set forth in this Lease.

4.2 Tenant Improvements. Tenant shall not make any alterations or changes, structural or otherwise, to any part of the Premises, exterior or interior, without Landlord's written consent. In the event of any such approved changes, Tenant shall have all work done at its own expense and otherwise in accordance with any conditions of Landlord's approval. Request for consent shall be accompanied by plans stating in detail precisely what is to be done. Tenant shall comply with all Laws, including, without limitation, building codes, regulations and laws now or hereafter to be made or enforced in the municipality, county and/or state in which the Premises are located and which pertain to such work. Except as otherwise provided herein, all such improvements approved by Landlord hereunder shall immediately upon installation attach to the fee and become the property of Landlord and shall not be removed unless replaced by like property; provided, however, that if Landlord gives written notice to Tenant at the expiration or other termination of this Lease to such effect, it may require Tenant to remove some or all of such improvements and restore said Premises to the condition in which the Premises are required to be on the Rent Commencement Date, at Tenant's sole cost and expense. If Tenant fails to remove its personal property at the end of the Term of the Lease, then the personal property shall become Landlord's property and Tenant shall repair or pay for the repair of any damage done to the Premises resulting from Landlord removing same.

4.3 Tenant's Signs. Before opening its business, Tenant shall install a sign which shall indicate Tenant's Trade Name above the front entrance to the Premises. Tenant's signage shall at all times be consistent with the signage design criteria for the Retail Center as the same

may be amended from time to time, including the manner and method of attachment of the signage to the building. Landlord agrees to allow Tenant to install and maintain the maximum signage permitted under applicable Laws. All signs must comply with all Laws, including, but not limited to, any applicable city and county code requirements. In addition, Tenant may display Tenant's Trade Name (hereinafter defined) on one panel on both sides of the monument sign located at the Retail Center, subject to conformity with local government regulations and Landlord's approval not to be unreasonable withheld. Tenant shall be solely responsible for all costs associated with the manufacture, installation and maintenance of the signs. At the expiration of this Lease, Tenant shall remove all signs, at its sole expense, and shall repair any damage resulting from the installation or removal of the signs.

5. Use.

5.1 Permitted Use. Tenant shall operate is business within the Premises for governmental activities of Ellis County, Texas and for no other business or purpose without the prior written consent of Landlord (the "**Permitted Use**").

5.2 Exclusive Use. [Intentionally Left Blank]

5.3 Prohibited Uses.

- (a) Tenant shall not use or permit the use of the Premises in a manner:
 - (i) that violates any Permitted Exception;
 - (ii) that is unlawful (including, without limitation, any manner that is lawful under Texas law but unlawful under federal law);
 - (iii) that creates damage, waste, or a nuisance;
 - (iv) that emits any objectionable odors, sounds or vibrations, or allows any pests, insects, or vermin; or
 - (v) that overloads the floors or impairs the structural soundness of the Premises.
- (b) Tenant shall not conduct, nor permit to be conducted, any auction, fire sale, bankruptcy sale, going out of business, or similar sale, on the Premises without Landlord's prior written consent. Landlord shall not be obligated to exercise any standard of reasonableness in determining whether to permit an auction.

5.4 Tenant Operation. Tenant shall open for business to the public for the Permitted Use as soon as reasonably possible after the Commencement Date. Thereafter, Tenant covenants and agrees to operate its business on the Premises diligently and continuously throughout the Term. Tenant will operate its business on the Premises in a first class and reputable manner. Tenant shall keep the Premises well lighted and in a safe, neat and clean condition throughout the Term. Tenant agrees to take such actions as may be necessary or as Landlord may require to

prevent or remedy any nuisance to or impact on the improvements related to the Permitted Use. Tenant shall not permit or suffer the Premises, or the walls or floors thereof, to be endangered by overloading.

5.5 Rules and Regulations. Tenant shall abide by and observe those rules and regulations established by Landlord for the Retail Center from time to time that are determined by Landlord, in its reasonable discretion, to be necessary for the safety, security, care and appearance of the Retail Center or the preservation of good order therein, or for the operation and maintenance of the Retail Center or equipment therein (collectively, the "**Rules and Regulations**"). Landlord shall provide Tenant with a copy of the current Rules and Regulations for the Retail Center prior to the Effective Date. A copy of the current Rules and Regulations are attached hereto as Exhibit "D."

6. Common Areas.

6.1 Common Areas Defined. "Common Area(s)" means all improved and unimproved areas within the boundaries of the Retail Center (including any off site employee or overflow parking areas and any additional land acquired by Landlord) which are made available from time to time for the general use, convenience, and benefit of Landlord, tenants and other persons entitled to occupy any portion of the Retail Center and/or their customers, patrons, employees, and invitees. Tenant and all persons having business with Tenant shall have the right, without charge, to use, in common with all other occupants of the Retail Center and all persons having business with such other occupants, and no other persons, all Common Areas of the Retail Center, for parking and access in connection with business in the Retail Center, and for no other purpose.

6.2 Changes to Common Areas. Landlord, subject to the conditions stated in this Section 6, reserves the right to any time and from time to time to make or permit changes to the Retail Center, including increasing, reducing or changing the number, type, side, location, elevation, nature and use of any of the buildings or Common Areas, walkways, parking areas, driveways, access ways. If the Retail Center shall be changed as aforesaid, Landlord shall not be subject to any liability to Tenant and Tenant shall not be entitled to any compensation, or diminution or abatement of rent, nor shall such change, alteration or diminution be deemed to be a constructive eviction or actual eviction.

6.3 Conditions. Landlord's rights under Section 6.2 above are subject to the following conditions:

- (a) The number of parking spaces at the Retail Center existing as of the Effective Date shall not be temporarily or permanently decreased;
- (b) Vehicular and pedestrian access through the Common Areas, walkways, parking areas, driveways and access ways shall not be closed;
- (c) All changes made to the Retail Center shall comply with local, state and federal laws and ordinances; and

- (d) All changes shall not adversely impact compliance with ADA or other accessibility laws.

7. Repairs and Maintenance.

7.1 Landlord's Obligations. Subject to the remainder of this Section 7 and all provisions in this Lease relating to damage, destruction or condemnation of the Premises and to Tenant's indemnification of Landlord, Landlord shall maintain, repair and keep in at least the same condition as of the Commencement Date (ordinary wear and tear excepted) the foundation, the roof, any roof coverings, and exterior walls (excluding the interior and exterior finish surfaces of exterior walls, windows, window frames and doors) of any building containing the Premises. If Landlord shall be called on to make any such repairs occasioned by the negligent act or omission of Tenant, its employees, agents, servants, customers and other invitees, the entire cost of such repair shall be borne by Tenant. Except as provided above, it is intended by the Parties hereto that Landlord have no obligation, in any manner whatsoever, to repair and maintain the Premises, or the equipment therein, all of which obligations are intended to be that of Tenant. It is the intention of the Parties that the terms of this Lease govern the respective obligations of the Parties as to maintenance and repair of the Premises, and they expressly waive the benefit of any statute now or hereafter in effect to the extent it is inconsistent with the terms of this Lease. Landlord shall use reasonable efforts to cause any necessary repairs to be made promptly; provided, however, that Landlord shall have no liability whatsoever for any delays in causing such repairs to be made, including, without limitation, any liability for injury to or loss of Tenant's business, except that Fixed Rent and Operating Expenses shall be abated on a pro rata basis based on the portion of the Premises that Tenant cannot use during the period of such repairs. The performance of Landlord's obligations hereunder shall be subject to delays attributable to force majeure as provided in Section 24.

7.2 Tenant's Obligations. Subject to provisions in this Lease relating to damage, destruction or condemnation of the Premises, Tenant shall, at Tenant's sole expense, keep the Premises in good order, condition and repair (whether or not the need for such repair occurs as a result of Tenant's use, any prior use, the elements or the age of such portion of the Premises), including, but not limited to, all equipment or facilities, such as plumbing, heating, ventilating, air-conditioning, electrical, lighting facilities, boilers, pressure vessels, fire protection system, fixtures, interior walls, the interior and exterior finish surface of exterior walls, ceilings, floors, windows, doors, plate glass, skylights and signs located in, on, or adjacent to the Premises. Tenant, in keeping the Premises in good order, condition and repair, shall exercise and perform good maintenance practices. Tenant's obligations shall include restorations, replacements or renewals when necessary to keep the Premises and all improvements thereon or a part thereof in good order, condition and state of repair. Tenant shall, during the Term of this Lease, keep the exterior appearance of the Premises in the same condition as on the Rent Commencement Date, including, when necessary the exterior repair of the Premises. Tenant is responsible for removal of snow and ice from the sidewalks adjacent to the Premises.

7.3 Landlord Remedy. In addition to other rights and remedies available to Landlord under this Lease, if Tenant fails to perform Tenant's obligations under this Section 7, Landlord may enter on the Premises after one (1) day prior written notice to Tenant (except in the case of

an emergency, in which case no notice shall be required), perform such obligations on Tenant's behalf, and put the Premises in good order, condition and repair, at Tenant's expense and Tenant shall reimburse Landlord, on demand, for the cost thereof as Additional Rent.

8. Security Deposit.

8.1 Security Deposit. At the time of Tenant's execution of this Lease, Tenant shall deliver the sum of Seven Thousand One Hundred Seventy-Six and 66/100 Dollars (\$7,176.66) (the "Security Deposit") to Landlord as security for the full, faithful and timely performance of each and every provision of this Lease to be performed by Tenant. If Tenant defaults with respect to any provision of this Lease, including but not limited to the provisions relating to the payment of Rent, Landlord may, in Landlord's discretion, use, apply or retain all or any part of the Security Deposit for the payment of any Rent, or any other sum in default, or for the payment of any other amount which Landlord may spend or become obligated to spend by reason of Tenant's default, or to compensate Landlord for any other loss or damage which Landlord may suffer by reason of Tenant's default. If any portion of the Security Deposit is so used, applied, or retained, Tenant shall within ten (10) days after written demand deposit cash with Landlord in an amount sufficient to restore the Security Deposit to its original amount. Landlord shall not be required to keep the Security Deposit separate from its general funds, and Tenant shall not be entitled to interest on the Security Deposit. The Security Deposit shall not be deemed a limitation on Landlord's damages or a payment of liquidated damages or a payment of the Rent due for the last month of the Term. Landlord may deliver the Security Deposit to the purchaser of the Premises if the Premises are sold, and after such time, Landlord will have no further liability to Tenant with respect to the Security Deposit.

8.2 Guaranty. No Guaranty of this Lease is required and any references to a Guaranty or Guarantor requirement is unintentional and not binding on Tenant.**9. Laws.**

9.1 Tenant's Compliance. Tenant shall, at Tenant's expense, comply with all Laws (as that term is defined in Section 4.1) relating to: (a) Tenant's occupancy of the Premises; (b) Tenant's property; and (c) the Premises.

9.2 Tenant's Permits. Tenant shall, at its own cost and expense, secure and maintain throughout the Term, all necessary licenses and permits from such Authorities as shall be necessary for, or incidental to, the conduct of its business in the Premises and shall comply with all Laws relating to the operation of its business. Landlord does not covenant, warrant or make any representation that any particular license or permit that may be required in connection with the operation of Tenant's business will be granted, or if granted, will be continued in effect or renewed, and any failure to obtain, maintain, or renew such license or permit, or its revocation after issuance, shall not affect Tenant's obligations under this Lease.

10. Hazardous Substances.

10.1 Tenant Restrictions. Tenant shall not, and shall not permit any of its subtenants, employees, contractors, agents, or invitees, to introduce into the Premises or the Retail Center, use in the Premises or the Retail Center or cause to be released from the Premises or the Retail Center any Hazardous Substances. Notwithstanding the preceding sentence, Tenant may use

cleaning and office products in accordance with their customary use, provided that Tenant complies with all applicable Laws in connection therewith, and further provided that in no event may Tenant release or discharge such cleaning and/or office products into the plumbing, drainage or sewer system in excessive amounts. If Tenant breaches its obligations hereunder, Tenant, at Tenant's expense, shall immediately take all remedial action necessary to clean up any release, spill or discharge of Hazardous Substances. "Hazardous Substances" mean any flammable or otherwise hazardous material, any explosive and/or radioactive material, hazardous waste, hazardous or toxic substance or related material, asbestos and any material containing asbestos, petroleum and any petroleum derivative, pollutants, contaminants and any other substance or material which is defined as, determined to be, or identified as, a hazardous or toxic material or substance under any applicable Laws.

10.2 Disposal. If Tenant shall be obligated to remediate any Hazardous Substances, it shall remove and dispose of any such Hazardous Substances in compliance with all applicable Laws. Tenant's remediation plan shall be subject to Landlord's approval and Tenant shall keep Landlord fully apprised of the progress of Tenant's remediation efforts.

10.3 Indemnity. Tenant shall indemnify, defend and hold harmless Landlord, its managing agent, its Mortgagee (as defined in Section 19.1), if any, and their respective members, shareholders, partners, directors, managers, officers, employees, and agents, from and against all liabilities, damages, losses, fines, costs and expenses (including reasonable attorneys' fees and disbursements) resulting or arising from, or incurred in connection with any violation by Tenant of its obligations with respect to Hazardous Substances under this Lease or otherwise under any applicable Laws.

11. Insurance.

11.1 Tenant's Insurance. Tenant shall, at Tenant's expense, maintain at all times during the Term and Renewal Term and at all times when Tenant is in possession of the Premises the following:

(a) Commercial general liability insurance (or successor form of insurance designated by Landlord) in respect of the Premises, on an occurrence basis, with a combined single limit (annually and per occurrence and location) of at least One Million Dollars (\$1,000,000.00) with a Two Million Dollar (\$2,000,000.00) aggregate limit, naming as additional insureds Landlord and any other person designated by Landlord. Tenant's liability insurance policy shall include contractual liability, fire and legal liability coverage. Landlord shall have the right at any time and from time to time, to require Tenant to increase the amount of the commercial general liability insurance required to be maintained by Tenant under this Lease provided the amount shall not exceed the amount then generally required of tenants entering into leases for similar permitted uses in similar buildings in the general vicinity of the Retail Center;

(b) Property insurance in an amount equal to one hundred (100%) percent of full replacement value, with a deductible not exceeding Five Thousand Dollars

(\$5,000.00), covering Tenant's property and the property of third parties located in the Premises, against fire and other risks, including business interruption insurance covering a period of twelve (12) months;

(c) Workers' compensation and employer's liability insurance providing statutory benefits for Tenant's employees at the Premises;

(d) Plate glass insurance in an amount equal to the full replacement cost of all plate glass in the Premises; and

(e) Such other insurance as Landlord may reasonably require.

11.2 Certificates. Tenant shall deliver to Landlord and each additional insured certificates in form reasonably acceptable to Landlord evidencing the insurance required by this Lease to be maintained by Tenant before the Commencement Date, and at least thirty (30) days before the expiration of any such insurance, and on request, a copy of each insurance policy. All required insurance shall be primary and non-contributory (as shown on endorsement), issued by companies satisfactory to Landlord and contain a provision whereby it cannot be canceled unless Landlord and any additional insureds are given at least thirty (30) days' prior written notice of the cancellation. Tenant may carry any required insurance under a blanket policy if that policy complies with the requirements of this Lease and provides that Tenant's insurance for the Premises is on a "per location basis."

11.3 Premium Increases. Tenant shall not do or permit to be done any act which shall invalidate or be in conflict with Landlord's insurance policies, or increase the rates of insurance applicable to the Retail Center. If, as the result of a Default, Tenant's occupancy of the Premises (whether or not such occupancy is a Permitted Use), and/or specific hazards attributable to Tenant's occupancy, the insurance rates for the Retail Center increase, Tenant shall reimburse Landlord for one hundred (100%) percent of such increase in premium(s), within fifteen (15) days after Tenant is billed therefor.

11.4 Release. Provided its right of full recovery under its insurance policy is not adversely affected, Landlord and Tenant each hereby releases the other (and the other's agents and employees) with respect to any claim (including a claim for negligence) it may have against the other for damage or loss covered by its property insurance (including business interruption and loss of rent). Landlord and Tenant shall, to the extent obtainable, each procure a clause in, or endorsement on, any property insurance carried by it, under which the insurance company waives its right of subrogation against the other party to this Lease and its agents and employees or consents to a waiver of the right of recovery against the other party to this Lease and its agents and employees. If an additional premium is required for the waiver or consent, the other party shall be advised of that amount and may, but is not obligated to, pay the same. If that party elects not to pay the additional premium, the waiver or consent shall not be required in favor of that party.

12. Casualty.

12.1 Loss by Casualty. If the Premises are damaged by fire or other casualty, Landlord shall give Tenant a certification made by a competent architect, in good standing, as to the number of days from the occurrence of such casualty within which the Premises, with the exercise of reasonable diligence, can be made fit for occupancy (the "**Repair Period**"), and the election, if any, which Landlord has made according to this Section. Such notice will be given before the sixtieth (60th) day after such casualty, and the date of such notice shall be referred to herein as the "**Notice Date.**" If there is damage to the Premises as described in this Section 12, and if the Lease is not terminated as provided in this Section 12, then this Lease shall remain in full force and effect, and the Parties waive any provisions of any law to the contrary.

12.2 Minor Casualty. If the Premises are damaged by fire or other insured casualty to the extent that the Repair Period does not exceed one hundred twenty (120) days, Landlord will diligently pursue the repair of damage to the Premises. In that event, this Lease shall continue in full force and effect, except that Fixed Rent and Additional Rent shall be abated on a pro rata basis based on the portion of the Premises that Tenant cannot use during the Repair Period.

12.3 Major Casualty; End of Term. If (a) the Premises are damaged by fire or other insured casualty to the extent that the Repair Period exceeds one hundred twenty (120) days, or (b) the Premises are damaged to any extent by any casualty and, on the Notice Date, the remainder of the Term or any Renewal Term is less than six (6) months (and Tenant fails to exercise, within thirty (30) days following the Notice Date, any remaining option to extend the Term or any Renewal Term), then Landlord may, at Landlord's option, diligently pursue the repair of damage to the Premises. If Landlord elects to repair such damage during the Repair Period, Fixed Rent and Additional Rent will be abated on a pro-rata basis during the Repair Period, based on the portion of the Premises the use of which Tenant is deprived during the Repair Period. If Landlord elects not to repair such damage during the Repair Period, this Lease shall terminate effective on the date of termination set forth in the notice, and Fixed Rent and Additional Rent shall be abated on a pro rata basis based on the portion of the Premises the use of which Tenant is deprived during the period from the date of the casualty to the date of termination of the Lease.

12.4 Limitation. Notwithstanding any other provision of this Lease, (i) if the proceeds of Landlord's insurance are insufficient to pay for the repair of any damage to the Premises, (ii) if the casualty is of such a nature so as to not be insured under Landlord's insurance, or (iii) if a Tenant default exists or an event that, with the giving of notice or passage of time, would become a Tenant default exists, then Landlord will have the option to repair such damage or cancel this Lease as of the date of such casualty by written notice to Tenant. If a fire or other casualty is the result of the willful misconduct or negligence or failure to act [as Tenant is required to act under this Lease] of Tenant, its agents, contractors, employees or invitees, there will be no abatement of Fixed Rent as otherwise provided for in this Section 12. Notwithstanding any provision of this Lease to the contrary, Landlord shall not be liable to Tenant for any damage or losses to the Tenant that are occasioned by the damage to or destruction of the Premises or by the repair or restoration of the Premises.

12.5 Tenant's Repair. If Landlord is obligated or elects to repair any damage to the Premises, Tenant shall promptly replace or fully repair all inventory, goods, exterior signs, trade fixtures, equipment, and display cases. Tenant shall continue the operation of its business in the

Premises during the Repair Period to the extent reasonably practical in Tenant's reasonable judgment.

13. Condemnation. If the Premises or any portion thereof are taken under the power of eminent domain or sold under the threat of the exercise of said power (collectively "Condemnation"), this Lease shall terminate as to the part taken as of the date the condemning Authority takes title or possession, whichever first occurs. Landlord may terminate this Lease as to the portion of the Premises not taken if Landlord determines, in its discretion, that the taking renders operation of the Premises uneconomical. If more than fifty percent (50%) of any portion of the Retail Center occupied by a building, or more than fifty percent (50%) of the land area portion of the Retail Center not occupied by a building, or more than twenty-five percent (25%) of the parking spaces at the Retail Center is/are taken by Condemnation, then Tenant may, at Tenant's option, to be exercised in writing within fifteen (15) days before the condemning Authority is set to take possession or within fifteen (15) days after the condemning Authority shall have taken possession, terminate this Lease as of the date the condemning Authority takes such possession. If neither Landlord nor Tenant terminates this Lease in accordance with the foregoing, this Lease shall remain in full force and effect as to the portion of the Premises remaining, except that the Fixed Rent shall be reduced in proportion to the reduction in area of the Premises caused by such Condemnation. Condemnation awards and/or payments shall be the property of Landlord, whether such award shall be made as compensation for diminution in value of the leasehold, the value of the part taken, or for severance damages. All alterations made to the Premises by Tenant, for purposes of Condemnation only, shall be considered the property of Tenant and Tenant shall be entitled to any and all compensation which is payable therefor, and Tenant may also seek and collect other damages exclusive to Tenant incident to such condemnation, including but not limited to relocation expenses.

14. Assignment and Subletting. Tenant shall not assign, mortgage or otherwise transfer or encumber (collectively, "Assign") all or any part of Tenant's interest in this Lease or in the Premises or sublet all or any part of the Premises or otherwise permit all or any part of the Premises to be occupied by any other Person, without Landlord's prior written consent which consent shall not be unreasonably withheld or delayed. It shall be reasonable for Landlord to withhold its consent to a proposed assignment or sublease if the proposed assignee or subtenant does not have: (a) a net worth equal to or greater than the net worth of Tenant as of the date of this Lease (Tenant must provide Landlord with evidence of such net worth simultaneously with its request regarding such proposed assignment or sublease); or (b) at least ten (10) years of retailing experience (Tenant must provide Landlord with evidence of such experience simultaneously with its request regarding such proposed assignment or sublease). Any Assignment or subletting shall not release Tenant from its obligations hereunder. Notwithstanding anything herein to the contrary, in lieu of consenting to any proposed assignment or subletting, Landlord may, by written notice to Tenant, elect to terminate this Lease and recapture the Premises as of a date specified in said written notice (the "Recapture Date"), and enter into a direct lease with the proposed assignee or subtenant, in which event this Lease and the Term or any Renewal Term shall come to an end on the Recapture Date with the same force and effect as if such Term were, by the terms hereof, fixed to expire on such date. Landlord may assign this Lease.

15. Default. Each of the following (a "Default") is a material default by Tenant under this Lease:

(a) Tenant fails to pay when due any Rent; provided, however, that the first time during the Term of this Lease upon the failure of Tenant to pay Rent, Landlord shall provide Tenant with notice thereof and the opportunity to cure such failure within five (5) days of such notice.

(b) Tenant fails to comply with any other term of this Lease and the failure continues for five (5) days following Landlord's notice thereof. If, however, compliance cannot, with diligence, reasonably be fully accomplished within five (5) day period, Tenant shall have an additional period not to exceed thirty (30) days to fully comply, provided Tenant notifies Landlord of its intention to comply (and specifying in reasonable detail the steps to be taken) and thereafter pursues compliance to completion within that thirty (30) day period and provides Landlord with status updates on the progress at least every five (5) days.

(c) A third party institutes against Tenant or Guarantor, if any, any legal action seeking any relief from its debts under any applicable bankruptcy or insolvency Laws, or Tenant or Guarantor, if any, institutes any legal action seeking such relief, and/or a receiver, trustee, custodian or other similar official is appointed for Tenant or Guarantor, if any, or for all or a substantial portion of its assets, or Tenant or Guarantor, if any, commits any other act indicating insolvency such as making an assignment for the benefit of its creditors.

(d) Except as otherwise expressly permitted under this Lease, Tenant fails to open for business and continuously operate its business within the Premises, or vacates or abandons the Premises before the Expiration Date.

(e) Guarantor, if any, shall be in breach of its obligations under its guaranty of Tenant's obligations under this Lease.

16. Landlord's Remedies. Upon the occurrence of any Default, Landlord shall have the right, at Landlord's election, then or at any time thereafter, to exercise any one or more of the following remedies to the fullest extent allowed by applicable law:

16.1 Landlord Cure Right. Landlord may, without releasing Tenant from any obligations under this Lease, make any payment or take any action as Landlord may deem necessary or desirable to cure any such Default in such manner and to such extent as Landlord may deem necessary or desirable, and Landlord may do so without demand on, or written notice to, Tenant and without giving Tenant an opportunity to cure such Default. Tenant covenants and agrees to pay to Landlord, within five (5) days after demand, all advances, costs and expenses of Landlord in connection with the making of any such payment or the taking of any such action, including reasonable attorney's fees, together with interest at the rate of 10% per annum, from the date of payment of any such advances, costs and expenses by Landlord.

16.2 Termination. Landlord may terminate this Lease, effective at such time as may be specified by written notice to Tenant and recover possession of the Premises from Tenant.

Tenant shall remain liable to Landlord for damages in an amount equal to the Rent and sums which would have been owing by Tenant hereunder for the balance of the Term had this Lease not been terminated, less the net proceeds, if any, of any reletting of the Premises by Landlord after such termination, after deducting all Landlord's expenses in connection with such recovery of possession or reletting. Landlord shall be entitled to collect and receive such damages from Tenant on the days on which the Rent and amounts would have been payable if this Lease had not been terminated. Alternatively, at the option of Landlord, Landlord shall be entitled to recover forthwith from Tenant, as damages for loss of the bargain and not as a penalty, an aggregate sum which, at the time of such termination of this Lease, represents the present value of the excess, if any, of: (a) the aggregate of the Rent and other sums payable by Tenant hereunder that would have accrued for the balance of the Term; over (b) the amount, if any, of such Rent and other sums which Tenant establishes Landlord can reasonably expect to recover by reletting the Premises for the remainder of the Term, taking into consideration loss of Rent while finding a new tenant, tenant improvements and rent abatements necessary to secure a new tenant, leasing brokers' commissions and other costs which Landlord might incur in leasing the Premises to a new tenant plus any other sum of money and damages owed by Tenant to Landlord for events or actions occurring before the date of termination. Such present value shall be computed by discounting the amount due from Tenant, using a discount rate of two percent (2%).

16.3 Right to Re-Enter. Landlord may reenter and take possession of the Premises or any part thereof, without demand or notice, and repossess the same and expel Tenant and any party claiming by, under or through Tenant, and remove the effects of both using such force for such purposes as may be necessary, without being liable for prosecution on account thereof or being deemed guilty of any manner of trespass/in accordance with applicable Laws, including that Landlord shall obtain a court order, and without prejudice to any remedies for arrears of Rent or right to bring any proceeding for breach of covenants or conditions. No such reentry or taking possession of the Premises by Landlord shall be construed as an election by Landlord to terminate this Lease unless a written notice of such intention is given to Tenant. No notice from Landlord hereunder or under a forcible entry and detainer statute or similar law shall constitute an election by Landlord to terminate this Lease unless such notice specifically so states. After recovering possession of the Premises, Landlord may, from time to time, but shall not be obligated to, relet the Premises, or any part thereof, for the account of Tenant, for such term or terms and on such conditions and upon such other terms as Landlord, in its discretion, may determine. Landlord may make such repairs, alterations or improvements as Landlord may consider appropriate to accomplish such reletting, and Tenant shall reimburse Landlord upon demand for all costs and expenses, including attorneys' fees, which Landlord may incur in connection with such reletting. Landlord may collect and receive the rents for such reletting but Landlord shall in no way be responsible or liable for any failure to relet the Premises, or any part thereof, or for any failure to collect any rent due upon such reletting. Notwithstanding Landlord's recovery of possession of the Premises, Tenant shall continue to pay on the dates herein specified the Rent and other amounts which would be payable hereunder if such repossession had not occurred, less a credit for the net amounts, if any, actually received by Landlord through any reletting of the Premises.

16.4 [Intentionally Deleted]

16.5 Cumulative Remedies. No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity.

16.6 Exhaustion of Remedies. Upon any Default, Landlord may proceed directly against Tenant or any other party guaranteeing or responsible for the performance or Tenant's obligations under this Lease, including any assignee or subtenant, without first exhausting Landlord's remedies against any other person or entity responsible therefor to Landlord, or any security held by Landlord.

16.7 Attorneys' Fees. If Landlord brings an action or proceeding involving the Premises to enforce the Terms hereof or to declare rights hereunder, or defends any such action brought by Tenant or Guarantor, if any, then Landlord shall be entitled to reasonable attorneys' fees, if it is the Prevailing Party (as hereafter defined) in any such proceeding, action, or appeal thereon. Such fees may be awarded in the same suit or recovered in a separate suit, whether or not such action or proceeding is pursued to decision or judgment. The term, "**Prevailing Party**" shall include, without limitation, a Party who substantially obtains or defeats the relief sought, as the case may be, whether by compromise, settlement, judgment, or the abandonment by the other Party of its claim or defense. The attorneys' fees award shall not be computed in accordance with any court fee schedule, but shall be such as to fully reimburse all attorneys' fees reasonably incurred. In addition, Landlord shall be entitled to attorneys' fees, costs and expenses incurred in the preparation and service of notices of default and consultations in connection therewith, whether or not a legal action is subsequently commenced in connection with such default.

17. Access. Landlord and Landlord's employees, agents, contractors and other authorized representatives shall have the right to enter the Premises at any time, in the case of an emergency, and otherwise at reasonable times upon not less than two (2) hours notice for the purpose of showing the same to prospective purchasers, lenders or tenants, or making such alterations, repairs, improvements or additions to the Premises as Landlord may deem necessary, or performing any obligation of Landlord under this Lease. All such activities shall be without abatement of Rent. Landlord shall not place a "For Sale" or "For Lease" sign on the Premises, if Tenant is conducting business on the Premises and not in Default under the Lease. For purposes of this Section 17, Tenant shall be deemed to be conducting business on the Premises during times of remodeling or other periods of less than seven (7) days during which the Premises is not open for business to the public. Landlord may at any time place on the Premises any ordinary "For Sale" signs and Landlord may during the last three (3) months of the Term (or any Renewal Term) hereof place on the Premises (but not in any show windows) any ordinary "For Lease" signs.

18. Brokers. Tenant and Landlord each represent and warrant to the other that it has had no dealings with any person, firm, broker or finder other than Wiens Real Estate LLC and NAI Robert Lynn (the "**Broker**") in connection with this Lease that is entitled to any commission or finder's fee in connection herewith. Tenant and Landlord do each hereby agree to indemnify, protect, defend and hold the other harmless from and against liability for compensation or charges which may be claimed by any such unnamed broker, finder or other similar party by reason of any dealings or actions of the indemnifying Party, including any costs, expenses, attorneys' fees reasonably incurred with respect thereto. This Section shall survive the expiration or sooner termination of this Lease.

19. Subordination.

19.1 Tenant Subordination. This Lease, and the rights of Tenant under this lease, are subject and subordinate in all respects to all present and future mortgages on the Retail Center including all increases, renewals, modifications, extensions, supplements, consolidations, and replacements thereof ("**Mortgages**"), and all advances under any Mortgage. This Section is self-operative and no further instrument of subordination is required. Tenant shall, within fifteen (15) days following receipt of Landlord's request, sign, acknowledge, and deliver any instrument that Landlord, any landlord under any mortgagee under a Mortgage ("**Mortgagee**") may request to evidence such subordination.

19.2 Tenant Attornment and Mortgagee Non-Disturbance. If any Mortgagee or any successor or assignee thereof (or of Landlord) or any purchaser at a foreclosure sale or by deed in lieu of foreclosure succeeds to the rights of Landlord under this Lease, then upon their request, Tenant shall attorn to such Mortgagee, successor, assignee or purchaser as Tenant's landlord under this Lease, and such Mortgagee, successor or assignee or purchaser shall take title of the Retail Center subject to this Lease and shall not disturb this Lease provided Tenant is not then in default hereof. Tenant shall, within fifteen (15) days following request by such Mortgagee, successor or assignee, sign, acknowledge and deliver any instrument that such Mortgagee, successor, assignee, or purchaser requests to evidence the attornment.

19.3 Permitted Exceptions. This Lease and all of Tenant's rights hereunder are subject to all the matters, restrictions, covenants and conditions, and encumbrances of record (whether now existing or hereafter arising) that affect the Retail Center (collectively, the "**Permitted Exceptions**"). Landlord reserves to itself or any assigns the right, from time to time, to grant, without the consent or joinder of Tenant, such easements, rights, and dedications as Landlord deems necessary, and to cause the recordation of parcel maps, covenants and restrictions, so long as such easements, rights, restrictive covenants, dedications, maps and restrictions do not unreasonably interfere with the use or occupancy of the Premises by Tenant. When granted or recorded, such easements, rights, dedications, maps, covenants and restrictions will be additional Permitted Exceptions. Tenant agrees to sign any documents reasonably requested by Landlord to effectuate any such easements, rights, dedications, maps, covenants or restrictions. Tenant shall have no right to seek damages or to cancel or terminate this Lease, and the rights and obligations of Landlord and Tenant hereunder otherwise shall not be affected, because of any rights, changes or other matters allowed or set forth in the Permitted Exceptions.

20. Estoppel Certificates. Tenant shall, at any time and from time to time, within five (5) days following its receipt of a request from Landlord, sign, acknowledge and deliver to Landlord or any other person designated by Landlord a certification: (a) that this Lease is in full force and effect and has not been modified (or, if modified, setting forth all modifications); (b) stating the date to which the Rent has been paid; (c) stating whether or not, to its actual knowledge, the other party is in default of its obligations under this Lease and if so, describing the default, including any event that has occurred which, with the serving of notice or the passage of time, or both, would give rise to a default; and (d) stating to its actual knowledge, any other factual matters reasonably requested by the other party or any person designated by the other party. Any certification delivered under this Section may be relied on by the third party for whom the

Either Party may by written notice to the other specify a different address for notice. A copy of all notices to Landlord shall be concurrently transmitted to such party or parties at such addresses as Landlord may from time to time hereafter designate in writing.

Any notice required or permitted under this lease must be in writing. Any notice required by this lease will be deemed to be delivered (whether actually received or not) when deposited with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to the intended recipient at the address shown in this lease. Notice may also be given by regular mail, personal delivery, courier delivery, facsimile transmission, electronic mail or other commercially reasonable means and will be effective when actually received. Any address for notice may be changed by written notice delivered as provided herein.

23. Waiver. No waiver by Landlord of the violation of any term, covenant or condition hereof by Tenant, shall be deemed a waiver of any other term, covenant or condition hereof, or of any subsequent violation by Tenant of the same or of any other term, covenant or condition hereof. Landlord's consent to, or approval of, any act shall not be deemed to render unnecessary the obtaining of Landlord's consent to, or approval of, any subsequent or similar act by Tenant, or be construed as the basis of an estoppel to enforce the provision or provisions of this Lease requiring such consent. The acceptance of Rent by Landlord shall not be a waiver of any such violation or any Default by Tenant. Any payment by Tenant may be accepted by Landlord on account of moneys or damages due Landlord, notwithstanding any qualifying statements or conditions made by Tenant in connection therewith, which such statements and/or conditions shall be of no force or effect whatsoever unless specifically agreed to in writing by Landlord at or before the time of deposit of such payment; provided, however, that if Landlord applies a payment for Rent on account of any moneys or damages due Landlord, then Landlord shall provide Tenant written notice of such application. No payment by Tenant, nor receipt by Landlord, of a lesser amount than the Rent herein stipulated shall be deemed to be other than on an account of the earliest stipulated Rent, nor shall any endorsement or statement on any check or any letter accompanying any check or payment as Rent be deemed an accord and satisfaction, and Landlord shall accept such check for payment without prejudice to Landlord's right to recover the balance of such Rent or pursue any other remedy available to Landlord.

24. Force Majeure. Whenever a period of time is provided in this Lease for either party to do or perform any act or thing, except for the payment of monies by Tenant, the computation of such period of time shall exclude any delays due to strikes, riots, acts of God, shortages of labor or any cause or causes, whether or not similar to those enumerated, beyond the parties' reasonable control or the reasonable control of their agents, servants, employees and any contractor engaged by them to perform work in connection with this Lease.

25. Tenant Indemnity. Tenant shall indemnify, protect, defend and hold harmless the Premises, Landlord and its members, managers, employees, agents, contractors, partners and Lenders from and against any and all claims, actions, demands, suits, proceedings, orders, losses (including loss of rents), damages, liens, judgments, penalties, attorneys and consultants' fees, expenses and/or liabilities (collectively, "**Claims**") arising out of, involving, or in connection with: (a) the use and/or occupancy of the Premises and the Common Areas by Tenant or any

licensee (“Licensee”) under a License Agreement; (b) the conduct of Tenant's or any Licensee's business on the Premises and the Common Areas; (c) any act, omission, fault or neglect on or about the Premises and the Common Areas of Tenant, its agents, employees, contractors, subtenants, Licensees, visitors, or invitees; or (d) any violation of any terms hereof by Tenant or its Licensees, except to the extent such Claim is the result of Landlord's gross negligence or willful misconduct. If any action or proceeding is brought against Landlord by reason of any of the foregoing matters, Tenant shall upon notice defend the same at Tenant's expense by counsel reasonably satisfactory to Landlord and Landlord shall reasonably cooperate with Tenant in such defense. Landlord need not have first paid any such claim in order to be defended or indemnified. This Section shall survive the expiration or sooner termination of this Lease.

26. Waiver of Liability. Landlord and Landlord's agents and employees shall not be liable for, and Tenant waives all claims for, damage to property sustained by Tenant, employees, agents or contractors, or any other person claiming through Tenant, resulting from any act, omission, or negligence of other tenants, or of other persons or occupants of the Retail Center, or of adjoining or contiguous buildings, or of adjacent or contiguous property. Landlord shall not be liable to Tenant for any damage by or from any act or negligence of any tenant or other occupant of the Retail Center or the Premises, or by any owner or occupant of adjoining or contiguous property. Landlord shall not be liable for any injury or damage to person or property resulting in whole or in part from the criminal activities of others. To the extent not covered by normal fire and extended coverage insurance, Tenant agrees to pay for all damage to the Retail Center and the Premises caused by Tenant, or any of its employees, agents or contractors.

27. Miscellaneous

27.1 No Oral Amendment. This Lease may not be changed or terminated, in whole or in part, except in a writing signed by Landlord and Tenant.

27.2 Execution. Notwithstanding any provision of this Lease, or any Laws, to the contrary, or the execution of this Lease by Tenant, this Lease shall not bind or benefit Landlord or Tenant, unless and until this Lease is signed and delivered by both Landlord and Tenant.

27.3 No Surrender. No act or omission of Landlord or Tenant, or their respective employees, agents or contractors, including the delivery or acceptance of keys, shall be deemed an acceptance of a surrender of the Premises, and no agreement to accept such surrender shall be valid unless it is in a writing signed by Landlord.

27.4 Captions. The captions in this Lease are for reference only and do not define the scope of this Lease or the intent of any term. All Section references in this Lease shall, unless the context otherwise specifically requires, be deemed references to the Sections of this Lease.

27.5 Severability. If any provision of this Lease, or the application thereof to any person or circumstance, is invalid or unenforceable, then in each such event the remainder of this Lease or the application of such provision to any other person or any other circumstance (other than those as to which it is invalid or unenforceable) shall not be affected, and each provision hereof shall remain valid and enforceable to the fullest extent permitted by all applicable Laws.

27.6 No Presumption. There shall be no presumption against Landlord because Landlord drafted this Lease or for any other reason.

27.7 Joint and Several Liability. If Tenant is comprised of two or more persons, the liability of those persons under this Lease shall be joint and several.

27.8 Construction. Wherever appropriate in this Lease, words of any gender used in this Lease shall be construed to include any other gender, and words in the singular shall include the plural and vice versa, unless the context otherwise requires.

27.9 Confidentiality. Each party agrees to keep the terms of this Lease confidential and shall not disclose same to any other person not a party hereto without the prior written consent of the other, provided that either party may disclose the terms hereof to such accountants, attorneys, managing employees and others in privity with any such party to the extent reasonably necessary for either party's business purposes.

27.10 No Recording. Tenant shall not record this Lease or any memorandum of this Lease.

27.11 Governing Law. This Lease shall be governed by, and construed in accordance with, the laws of the State of Texas.

27.12 Counterparts. This Lease may be executed by the Parties hereto in separate counterparts, each of which when so executed and delivered shall be an original for all purposes, but all such counterparts shall together constitute but one and the same instrument. A signed copy of this Lease delivered by facsimile/email shall be deemed to have the same legal effect as delivery of an original signed copy of this Lease.

27.13 Landlord Assignment. Landlord may, at any time during the Term of this Lease, assign its rights or obligations under this Lease.

28. Special Agreements

28.1 Premises "AS IS"; Tenant's Initial Improvements. Landlord shall deliver the Premises to Tenant, and Tenant shall accept the Premises from Landlord, broom clean, but otherwise in their "AS IS" state and condition as of the Commencement Date. Unless expressly provided in this Lease, Landlord shall have no obligation to make or pay for any improvements or renovations in or to the Premises or to otherwise prepare the Premises for Tenant's occupancy. Upon Lease execution and receipt by Landlord of the amounts due under Section 3.1(c), Section 3.2(c), Section 3.3(c) and the Security Deposit, Tenant may, at its sole cost and expense, proceed with any improvements that may be required for Tenant's use of the Premises (the "**Initial Improvements**"). All such work related to the Initial Improvements shall be performed in accordance with this Section 28 and Exhibit C-1. Tenant's taking possession of the Premises and the commencement of Tenant's Initial Improvements shall be conclusive evidence of Tenant's acceptance of the Premises.

28.2 Initial Construction of the Premises.

(a) Tenant, at its sole expense, but subject to Landlord's Construction Allowance (as such term is defined in Exhibit C-3), is to perform and complete Tenant's Work with respect to the Initial Improvements as soon as reasonably possible after the Commencement Date and in accordance with and as described on Exhibit C-1 hereof (and other relevant provisions of this Lease). Tenant shall submit the calculations, specifications, designs and drawings which pertain to the Initial Improvements ("Tenant's Plans") to Landlord for Tenant's Work in accordance with this Section 28. The work described on Tenant's Plans as approved by Landlord and as governed by Exhibit C-1 shall be deemed to be Tenant's Work.

(b) Within thirty (30) days of the Commencement Date, Tenant will submit to Landlord Tenant's Plans in the form of three (3) copies of plans and specifications, prepared by a registered architect or engineer, and in conformity with Exhibit C-1. Within fifteen (15) days after receipt of Tenant's Plans, Landlord shall notify Tenant of any failures of Tenant's Plans to conform to Exhibit C-1 or otherwise to meet Landlord's approval. Tenant shall within ten (10) days after receipt of any such notice revise Tenant's Plans to the extent necessary to obtain Landlord's approval and resubmit them for Landlord's approval. When Landlord has approved the original or revised Tenant's Plans, as applicable, Landlord shall sign and return the approved Tenant's Plans to Tenant and the same shall become a part hereof by this reference as Exhibit C-2. Approval of plans and specifications by Landlord shall not constitute an assumption of any responsibility by Landlord for their accuracy or sufficiency or conformity with applicable laws, and Tenant shall be solely responsible for such plans and specifications. Tenant shall not commence any of Tenant's Work until Landlord has approved Exhibit C-2, unless prior Landlord approval has been obtained in writing. Additionally, before the commencement of any Tenant Work, Tenant shall have deposited with Landlord certificates of insurance as required by this Lease and Exhibit C-1 and otherwise complied with other requirements which may be set forth herein or reasonably imposed by Landlord.

(c) Within five (5) days after the date Tenant opens for business at the Premises, Tenant shall deliver to Landlord the following:

(i) Tenant's affidavit stating that the work to be performed by Tenant pursuant to the terms of this Lease has been completed in strict compliance with Exhibits C-1 and C-2 and Tenant's Plans, as approved by Landlord, and that no security interest under the Uniform Commercial Code or chattel mortgages are outstanding or have been filed, it being intended that any such affidavit may be relied upon by Landlord and that any deliberate misstatement by Tenant shall constitute a Default hereunder; provided, however, that nothing herein shall prohibit Tenant from entering into leases for equipment to be used in the Premises;

(ii) An affidavit of any general contractor performing Tenant's Work stating that all subcontractors, laborers and material men who have

performed work on or furnished materials to the Premises (whose names and addresses shall be recited in the affidavit) have been paid in full and that all liens therefor that have or might be filed have been discharged of record or waived;

(iii) A complete release and waiver of lien with respect to the Premises from any general contractor and all subcontractors who have performed work on or furnished materials to the Premises, or in lieu thereof, an attorney's certification that the lien period for the work performed on Tenant's behalf in the Premises has expired and that no liens in connection therewith have been filed;

(iv) Any monies owing to Landlord for the cost of any work done for or on behalf of Tenant, as set forth in Exhibits C-1 or C-2 or otherwise; and

(v) All certificates and approvals with respect to the work performed by Tenant or on Tenant's behalf that may be required by any Governmental Authorities as a condition for the issuance of an occupancy certificate for the Premises together with a copy of any occupancy certificate issued by the applicable Governmental Authority for the Premises.

28.3 Landlord's Rights. Notwithstanding anything to the contrary contained herein, Landlord's obligations under this Lease are expressly conditioned upon the timely performance by Tenant of the requirements set forth in this Section 28. In the event any obligation is not timely satisfied by Tenant within the time set forth in this Section 28, Tenant shall have thirty (30) days (or such longer period as may be reasonably necessary under the circumstances due to delays attributable to force majeure as provided in Section 24 or Landlord's acts) from its receipt of written notice from Landlord in which to satisfy the obligation. If Tenant does not satisfy such obligation within such period, notwithstanding anything to the contrary contained in this Lease, Landlord shall have no further obligation whatsoever under this Lease or otherwise to provide any further notice, grace or cure period to Tenant, and Tenant shall be in Default under the terms of this Lease, subject to Landlord's remedies as set forth in Section 16 of this Lease.

28.4 Mechanics' Liens. THE INTEREST OF LANDLORD IN AND TO THE RETAIL CENTER AND THE PREMISES SHALL NOT BE SUBJECT TO LIENS FOR IMPROVEMENTS MADE BY TENANT. Nothing contained in this Lease shall be construed as consent on the part of Landlord to subject Landlord's estate in the Premises to any lien or liability under the lien laws of the State of Texas. Tenant shall pay or cause to be paid all costs of labor, services, and materials supplied in the prosecution of any work done in the Premises by Tenant, and Tenant shall keep the Premises free and clear of all mechanics' liens and other liens arising out of any work done by Tenant or persons claiming under Tenant, excepting, however, work done by Landlord. Tenant shall promptly notify Landlord of any Claim or lien filed against the Premises or the commencement of any action affecting the title thereto, in each case, to the extent that Tenant has received written notice of same. Tenant's obligation to observe and perform any of the provisions of this Section 28.4 shall survive the Expiration Date. In the event Tenant fails to promptly cause a release of record any such lien, Landlord may (but shall not be

obligated to), in addition to any other rights or remedies it may have, remove said lien by: (i) paying the claimant an amount sufficient to settle and discharge the claim; (ii) posting a bond; or (iii) taking such action as Landlord shall deem reasonably appropriate, without investigating the validity thereof, and Tenant shall, within ten (10) days after receipt of written demand therefor, pay to Landlord all amounts paid by Landlord in settling and discharging such lien, together with interest thereon at the rate of ten percent (10%) per annum and reasonable expenses incurred in connection therewith, including reasonable attorneys' fees, which amounts are due and payable Landlord as Additional Rent on the first day of the next following month. Landlord shall have the right to deduct the expenses incurred by Landlord pursuant to this Section 28.4 from Landlord's Construction Allowance (as such term is defined in Exhibit C-3), if any.

28.5 Pursuant to Texas Government Code Section 2271.002, by executing this Lease, Landlord verifies that Landlord, Landlord's employees, and Landlord's principal(s) (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Lease.

28.6 Pursuant to Texas Government Code Section 2252.152, by executing this Lease, Landlord verifies that Landlord, Landlord's employees, and Landlord's principal(s) are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.

28.7 To the extent, if any, that any provision in this Lease is in conflict with Texas Government Code Section 552.001 *et seq.* as amended (the "Texas Public Information Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Tenant, its officers, and employees may request advice, decisions, and opinions of the Attorney General of the State of Texas in regard to the application of the Texas Public Information Act to any information, items or data furnished to Tenant whether or not the same are available to the public. It is further understood that Tenant, its officers and employees shall have the right to rely on the advice, decisions, and opinions of the Attorney General, and that Tenant, its officers and employees shall have no liability or obligations to Landlord for the disclosure to the public, or to any person or persons, of any information, items or data furnished to Tenant by Landlord in reliance on any advice, decision, or opinion of the Attorney General.

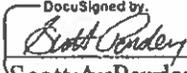
28.8 Funds for payment of the sums under this Lease have been provided through the Ellis County, Texas budget approved by the Ellis County, Texas Commissioners Court for the current fiscal year as of the date of execution of this Lease only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this Lease may extend beyond the current fiscal year. The fiscal year for Ellis County, Texas begins October 1 and ends September 30. It is the expectation of Tenant that funding will be available to pay for the sums due Landlord in this Lease. Notwithstanding anything to the contrary in this Lease, if at any time during the Term of this Lease the Ellis County, Texas Commissioners Court (1) fails to provide funding for this Lease; (2) does not adopt a budget for expenditures; or (3) is only able to partially fund the sums due Landlord as required by this Lease, then Tenant may, upon written notice to Landlord of any

such event, terminate this Lease without any further liability except as provided in Exhibit C-3, effective thirty (30) days after Tenant provides such notice to Landlord.

In witness whereof, Landlord and Tenant have executed this Lease as of the Effective Date.

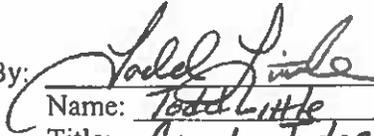
LANDLORD:

SOMC, LLC

BY: 
Scott Anderson, President

TENANT:

ELLIS COUNTY, TEXAS

By: 
Name: Todd Little
Title: County Judge

Attest:

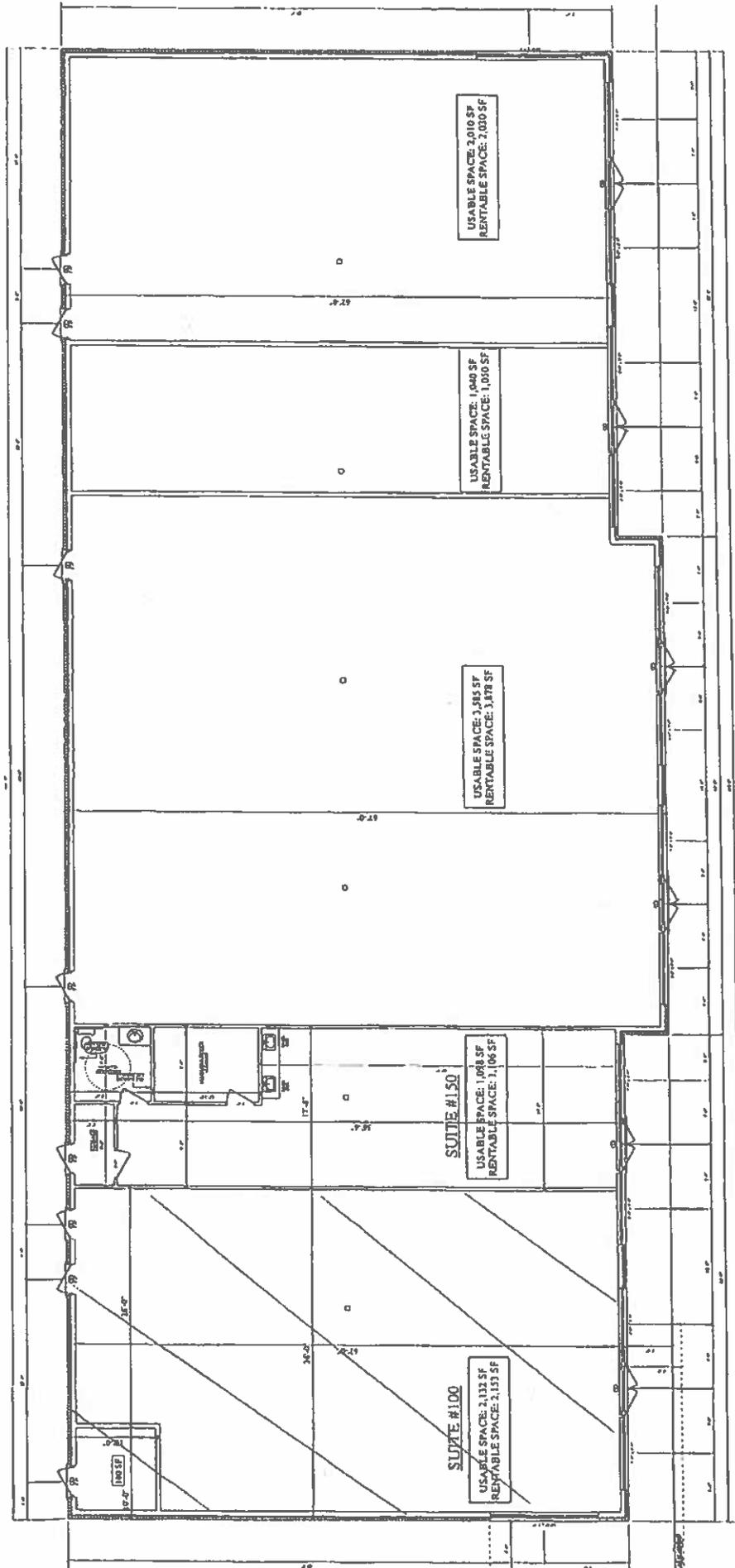



Hon. Krystal Valdez
Ellis County Clerk

EXHIBIT A
RETAIL CENTER



EXHIBIT B
SITE PLAN OF PREMISES



TOTAL BUILDING AREA
19,217 SQUARE FEET

FLOOR PLAN
SCALE: 1/4" = 1'-0"

EXHIBIT C-1

TENANT'S WORK

Terms capitalized but not otherwise defined herein shall have the meanings ascribed to them in the Lease.

It is the intent of this Exhibit that Tenant shall be permitted freedom in the interior design and layout of the Premises, consistent with applicable building codes and with sound architectural and construction practices in first-class retail centers, provided that no interference is caused to operation of the Retail Center's mechanical, plumbing or electrical systems or other building operations or functions, and no increase in maintenance or utility charges will be incurred by Landlord. Below are the general guidelines to be followed by Tenant with respect to Tenant's Work subject to the terms of the Lease:

1. **Governing Codes and Requirements.** All of Tenant's Work shall comply with all federal, state, county and local government agency regulations, including without limitation, the requirements of the Americans with Disability Act (ADA). Tenant or Tenant's Contractor(s) (the "Contractor") will obtain all permits required by any such agencies prior to performing any of Tenant's Work, including all building, health, and environmental permits that are required. Contractor shall be licensed to perform Tenant's Work as required by any such agency.
2. **Fire Alarm.** Tenant shall provide a "Class A" fire alarm inside the Premises and maintain the alarm in working condition throughout the term of the Lease.
3. **Plan and Design.** Tenant shall engage independent architectural/engineering professionals ("Design Professionals") licensed by the State of Texas to prepare the plans for Tenant's Work. The standard of care for all design professional services performed under the Lease shall be the care and skill ordinarily used by members of the architectural and engineering professions practicing in first-class retail centers.
4. **Contractor's Insurance.** Prior to commencing any portion of Tenant's Work, Tenant shall provide to Landlord written proof that the Contractor is insured, and proof that Landlord is named as an additional insured, with coverage for the following claims:
 - (a) Workers' Compensation Insurance with employers' liability limits not less than \$1,000,000.00 each accident, illness or injury;
 - (b) Commercial General Liability Insurance with limits not less than \$2,000,000.00 each occurrence combined single limit for bodily injury and property damage, including contractual liability, personal injury, products liability and completed operations coverage's.

- (c) Commercial Automobile Liability Insurance with limits not less than \$2,000,000.00 each occurrence combined single limit for bodily injury and property damage, including employer's non-ownership liability and hired auto coverage's.
 - (d) Builder's Risk Insurance on an all risk form, with coverage and limits equal to one hundred percent (100%) of the completed value to date of the work to be completed under this Exhibit C-1.
5. **Safety and Security.** Contractor shall be responsible for the safety of its workmen, as well as the safety of all persons and property which could be injured during the performance of Tenant Work. Tenant shall promptly report to Landlord in writing all accidents and injuries occurring on the Premises. Contractor shall comply with all local, state and federal OSHA guidelines with respect to the performance of Tenant's Work. Tenant and Contractor are responsible for storing and security of all equipment and materials at the Premises. Tenant's Work shall be performed without any asbestos containing materials.
 6. **Project Supervision.** A trained professional superintendent shall provide project supervision in order to control construction schedule, quality control and maintain safety and properly staffed crews.
 7. **Clean-Up.** During performance of Tenant Work, the Premises shall be kept reasonably free from debris, trash and construction waste and without interference in the use of adjacent properties. Tenant shall be responsible for all clean-up with respect to Tenant Work, whether in the Premises or any part of the Common Areas utilized by Tenant or Contractor therefor, and Tenant agrees to reimburse Landlord for any and all expenses incurred by Landlord as a result of such inadequate clean-up. Further, Tenant, at its or its Contractor's cost, shall provide a dumpster for debris, trash and construction waste associated with Tenant's work. No such Tenant Work related debris, trash and construction waste shall be place in any dumpster provided by Landlord for Retail Center usage.
 8. **Cutting, Patching and Fireproofing.** Tenant shall notify Landlord at least one week in advance of any demolition, cutting or patching that may be necessary outside the confines of the Premises to facilitate Tenant's Work. Tenant is responsible for maintaining the integrity of any required fire caulking and fireproofing within the confines of the Premises. Any fireproofing that is removed by Tenant or Contractor will need to be repaired by a licensed fireproofing contractor at Tenant's cost. Tenant is responsible for keeping the exterior areas adjacent to the Premises clean and free of dust and debris.

EXHIBIT C-2

FINAL APPROVED PLANS FOR TENANT'S WORK

[To be attached after final approval of the Plans in accordance with Section 28.2 of the Lease]

EXHIBIT C-3

LANDLORD'S CONSTRUCTION ALLOWANCE

When Tenant has completed all of Tenant's Work in strict accordance with Section 28 and Exhibit C-1, and furnishes evidence satisfactory to Landlord of such completion and that all of Tenant's Work has been paid for in full and no liens have attached or may attach as a result thereof, and no default in, breach of, or failure to perform, this Lease exists and Tenant has paid or reimbursed Landlord all amounts owed to Landlord pursuant to this Lease and has opened its Premises for business and has executed such instruments and documents as are reasonably required by Landlord to be executed, Landlord shall pay to Tenant as "**Landlord's Construction Allowance**", if any, for Tenant's Work the sum equal to the lesser of: (a) \$45.00 per square foot of Floor Area of the Premises, determined as provided for in the Lease; or (b) the actual cost of Tenant's Work (excluding the list of personal property provided by Tenant to Landlord), and no more, subject to Landlord's right to deduct any Fixed Rent, Additional Rent or expenditures by Landlord pursuant to Section 28.3 of the Lease, or other amounts owed by Tenant to Landlord pursuant to the terms of the Lease as of the date of payment. Landlord's contribution shall be used only for the Initial Improvements. Upon completion of Tenant's Work, Tenant shall furnish an affidavit to Landlord stating that Landlord's Construction Allowance was used solely by Tenant for such Initial Improvements. Tenant must submit to Landlord a completed IRS Form W-9 prior to payment of any portion of Landlord's Construction Allowance.

If this Lease is terminated by reason of Tenant's default, Tenant shall pay to Landlord, in addition to any other damages suffered by Landlord as a result of Tenant's default, a sum equal to the unamortized portion of Landlord's Construction Allowance set forth in this Exhibit C-3, such amortization to be calculated as of the effective date of termination on a straight-line basis over the Term of this Lease.

If this Lease is terminated by Tenant pursuant to Section 28.8 of the Lease prior to the initial Expiration Date, and as a condition of such termination right, Tenant shall pay to Landlord a sum equal to the unamortized portion of Landlord's Construction Allowance set forth in this Exhibit C-3, such amortization to be calculated as of the effective date of termination on a straight-line basis over the Term of this Lease.

If the Tenant's Work is not finished by January 1, 2024 despite reasonable diligence of Tenant, then the parties agree to defer the Rent Commencement Date to the date on which the Premises are ready for Tenant's occupancy, and the Expiration Date will be adjusted to allow a full 60-month initial lease term.

EXHIBIT D

RULES AND REGULATIONS

THE SHOPS ON MAIN RETAIL CENTER

RULES AND REGULATIONS

1. No Obstruction. The sidewalks, entrances, passages, courts, vestibules, stairways, corridors, or halls shall not be obstructed or encumbered by Tenant or used for any purpose other than ingress and egress to and from the Premises and for delivery of merchandise and equipment in a prompt and efficient manner.
2. Building Facade and Window Treatments. No awnings, air conditioning units, fans, or other projections shall be attached to the outside walls of the Building. Any curtains, blinds, shades, or screens used in connection with any window or door of the Premises must be of a quality, type, design, and color, and attached in the manner, unless reasonably authorized by Landlord in writing.
3. Signs and Advertisements. No sign, advertisement, notice, light fixture, lighting or other lettering shall be exhibited, inscribed, painted, or affixed by Tenant on any part of the outside of the Premises or Retail Center or on the inside of the Premises if the same can be seen from the outside of the Premises, without the prior written consent of Landlord. In the event of the violation of the foregoing by Tenant, if Tenant has refused to remove same after reasonable notice from Landlord, Landlord may remove same without any liability, and may charge the expense incurred by such removal to Tenant.
5. No Misuse of Plumbing. The water and plumbing fixtures shall not be used for any purposes other than those for which they were constructed, and no sweepings, rubbish, rags, acids, or other substances shall be deposited therein. All damages resulting from any misuse of the fixtures shall be borne by Tenant.
6. Alterations. Subject to the provisions of Tenant's Lease, Tenant shall not mark, paint, drill into, or in any way deface any part of the Premises or the Retail Center. No boring, cutting, or stringing of wires shall be permitted, except with the prior written consent of Landlord and as Landlord may direct.
7. Contractors. Subject to the provisions of Tenant's Lease, all contractors and/or technicians performing work for Tenant within the Premises, Retail Center, or parking facilities shall be referred to Landlord for approval before performing such work.
8. Lost or Stolen Property. Landlord shall not be responsible for lost or stolen property, equipment, money or any article taken from Premises regardless of how or when loss occurs.
9. No Showcases. No showcases, sidewalk sales, kiosks, or other articles shall be put in front of or affixed to any part of the exterior of the Retail Center without the prior written consent of Landlord.
10. Noise, Disturbance, and Interference. Tenant shall not make, or permit to be made, any unseemly or disturbing noises or disturb or interfere with occupants of this or neighboring buildings or premises or those having business with them. Tenant shall not permit the operation of any musical or sound producing instruments or device which may be heard outside Premises, unless previously authorized by Landlord in writing for specific Tenant requirements.
11. No Flammable, Combustible, and Explosive Materials. Tenant, or any of Tenant's employees, agents, visitors, or licensees, shall not at any time bring or keep upon the Premises any flammable, combustible, or explosive fluid, chemical, or substance, except to the extent such actions are incidental to usual office occupancy.
12. Additional Locks. No additional locks or bolts of any kind shall be placed upon any of the doors or windows by Tenant, nor shall any changes be made to existing locks or the mechanism thereof, unless authorized by Landlord in writing and Tenant promptly provides Landlord with the key or combination thereto. Tenant must, upon the termination of its tenancy, return to Landlord all keys to the Premises and in the event of the loss of any keys, Tenant shall pay to Landlord the cost thereof.
13. Bicycles, Vehicles, and Animals. No bicycles, vehicles, or animals of any kind, except for service animals, shall be brought into or kept by Tenant in or about the Premises or the Retail Center unless authorized by Landlord in writing.
14. Locking Premises. Tenant shall, before leaving Premises unattended, close and lock all doors and shut off all utilities, and any damage resulting from failure to do so shall be paid by Tenant.

15. Advertising by Tenant. Landlord shall have the right to prohibit any advertising by Tenant which, in Landlord's reasonable opinion, tends to impair the reputation of the Retail Center or its desirability as a building for retail space, and upon written notice from Landlord, Tenant shall refrain from or discontinue such advertising.

16. No Canvassing, Solicitation, or Peddling. Canvassing, soliciting, and peddling in the Retail Center are prohibited and Tenant shall cooperate to prevent the same.

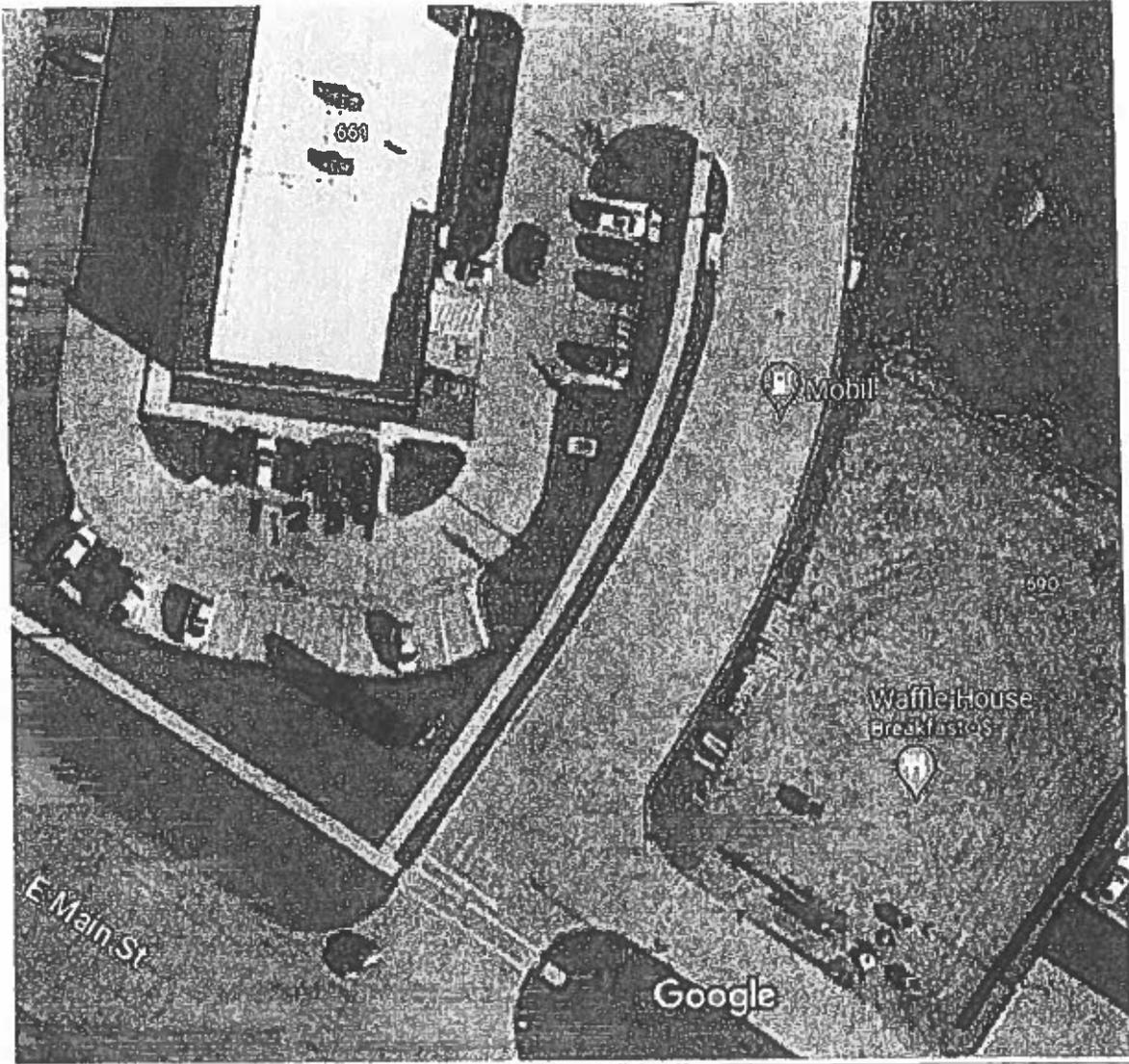
17. Food Preparation and Deliveries. Unless Tenant is a restaurant, café or food service facility, Tenant shall not permit the cooking of food by its employees or others in the Premises, or cause or permit any odors of cooking or other processes or any unusual or objectionable odors to emanate from, the Premises.

18. Disposal. Tenant will have access to Landlord provided trash bins which will be located in an enclosed structure with latching gates. Tenant will ensure that its employees close and latch the gates at all times after disposing of any work-related waste refuse. Tenant will also ensure that its employees restrict the use of such trash bins to work-related waste only. No personal waste disposal of any kind will be allowed. In the event Tenant must dispose of crates, boxes, etc., which shall not fit into office wastepaper baskets, it shall be the responsibility of Tenant to dispose of same. In no event shall Tenant set such item(s) in any of the Common Areas or parking facilities, excepting Tenant's own Premises, for disposal.

19. Antenna. Tenant shall not install any antenna or aerial wires, or radio or television equipment, or any other type of equipment, inside or outside the Retail Center, without Landlord's prior approval.

Exhibit E

Parking Exclusivity – Four Spaces



COMMISSIONERS COURT AGENDA REQUEST

31

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

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

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

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

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

Please fill out this form completely:

DATE: 06/03/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 06/10/2025

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

****Administrative Agenda****
Consideration and approval to reclassify the position of Assistant County Auditor – Grant Compliance to Assistant County Auditor – Internal Audit II. No increase in the departmental budget is requested. The reclassification will be absorbed within the current budgeted salary.

3.2

ELLIS COUNTY COMMISSIONERS COURT		June 10, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Chima Auto Sales LLC Application for Outdoor Business License		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Pct. No. 3 AGENDA ITEM NO. 3._		

CAPTION:
 Discussion, consideration, and action on a request for a new outdoor business license under Minute Order 465.22. The ± 11.107-acre site is located on the West side of S US Highway 77, ± 975 feet north of the intersection of Johnston Road and S US Highway 77, situated in the Ellis County School Survey Abstract No. 328, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 3.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 182924

APPLICANT(s):
 Chima Auto Sales LLC,
 Christian Ogbu

ATTACHMENTS:

- 1) Location Map
- 2) Supporting Documents

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions
- Deny

(See Analysis section)

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to apply for a new outdoor business license for an automotive recycling business.
 - Per the County’s regulations and LGC Chapter 234.001, this use falls under the definition of an automotive impound, salvage, and/or wrecking yard.
- A salvage permit license under Minute Order No. 215.06 was issued for the property on March 3, 2014, to the previous property owner, Donald G. Watts. The license was renewed annually from 2014 to 2022. The last license was issued October 10, 2022, and expired December 1, 2023.
- The Court adopted amendments to Outdoor Business Order No. 215.06 on October 18, 2022, via Minute Order 465.22.
- The previous property owner, Mr. Donald G. Watts, passed away on March 26, 2023.
 - Mr. Donald G. Watt’s widow, Ms. Patsy Lee North, inherited the property on August 3, 2023.
 - The applicant finalized the property purchase on March 8, 2024.
 - The applicant states he previously leased the property from Mr. Watts, and later Ms. Pasty Lee North, before purchasing the property.
- On June 4, 2024, the applicant applied to the Texas Department of Licensing & Regulation for a Used Automotive Parts Recycler Business.
- On July 15, 2024, the applicant began the process with the Department of Development to renew the previous business license pending the approval of TDLR’s license, 7 ½ months after expiration of the prior license.
- On November 7, 2024, the applicant presented the Department of Development with a Texas Used Automotive Parts Recycler License No. 2075 issued by TDLR. However, the business is still subject to local regulations and approval outlined in [TLGC 234 & TTC 396.023](#).

- On November 22, 2024, staff informed the applicant that the license could not be renewed under the previous regulations since the last license had expired, and a new application for a new business that meets the current requirements under Order No. 465.22 should be submitted.
- The applicant applied for a new business license on April 14, 2025.
- Order No. 465.22, Section III (A) identifies the minimum documentation requirements for a person or business who seeks to commence the operation of a new salvage yard.
 - The application submitted April 14, 2025, includes a signed application, a paid application fee, a valid certificate issued by TDLR, and a sealed survey with a metes and bounds description.
 - The application submitted April 14, 2025, does not include a detailed site plan, building elevations, landscaping plans, fence details, paving plans, a proposed septic system layout (if applicable), a drainage assessment or plan, a proposed development plan (if applicable), a phasing plan (if applicable), a noise mitigation plan, a signed & executed contract for water & electric service, or a copy of the proposed environmental plan along with a notarized statement indicating the business shall implement it in accordance with the strictest regulation of local, State and the United States Environmental Protection Agency.
- Staff inspected the property on April 30, 2025, and found an existing metal fence continuously bordering the property on all sides. When measured from the ground at the base of the fence, the wall height is ± 10 feet along the north, east, and south property lines and ± 16 feet along the West property line facing S Interstate 35 E.
- The property contains an existing metal building approximately ±1,500 square feet.
- Staff inspected the property on May 7, 2025, and found the business is still operating without an approved license issued by Ellis County.
- Per current regulations in Order No. 465.22 Section II, an upgraded and relocated masonry wall, landscaping, upgraded masonry coverage to the existing building, and concrete pavement are required.

ANALYSIS:

Order No. 215.06 Section IV requires all persons or businesses who operate a licensed salvage yard to renew all one-year licenses at least thirty (30) days before the expiration of the license. If the person or business fails to apply for a license renewal, they must apply for a new license, as though no license had ever been issued. The applicant claims their business is a continuation of the existing business, just

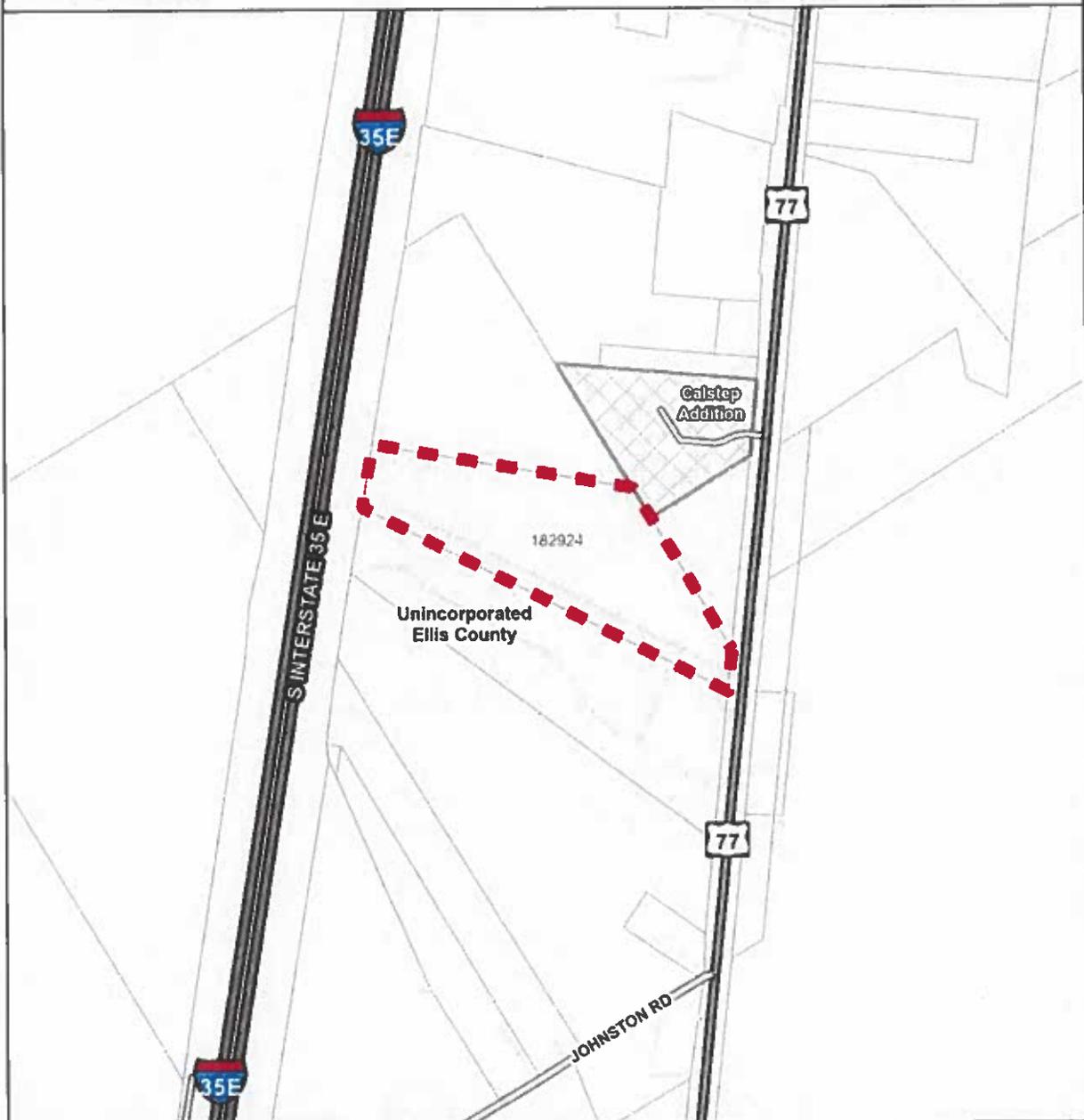
under new ownership, however, seven and a half months spanned between the previous license expiration and the applicant submitting a request for renewal. Due to the expiration, the property lost its grandfathered status under Order No. 215.06. Therefore, the business cannot legally operate until a new application for a new salvage yard meeting the current regulations under Minute Order 465.22 is approved by the Court, or until the Court acts.

Based on the lapse between the expiration of the previous license and the renewal application, staff treats the request as a new one. Due to the missing required documents and the business illegally operating, staff recommends denial of this request.

Should the Court deny this request and require the applicant to submit an application meeting requirements set in Order No. 465.22 to the Department of Development, the application will be forwarded to the County Engineer's Office and Fire Marshal's Office for comments. Any new application is required to meet updated standards, including identifying infrastructure changes and requirements via plans. Upon approval of the site plan and location meeting the criteria found in Order No. 465.22 Section II, the application shall be forwarded to the Commissioner's Court at the next available meeting for their review. Construction may begin upon approval of the application by staff and the Commissioner's Court.

Name: **Outdoor Business License Application PID 182924**
 Case Number:
 Parcel ID: **182924**

Department of Development
 Case Location Map
 Date Printed: **4/28/2025**



Cases 	County Line 	Road Centerlines Primary Secondary Minor Arterial Ramp Private Road Driveway	<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>	
Defined Areas 	Parcels 	<p>0 250 500 Feet</p>		

96.860674°W 32.306347°N Author: rick magras GIS@co.ellis.tx.us Date Printed: 4/28/2025 G:\GIS\Maps\Templates\DOD_Templates\DOD_Templates.aprx



ELLIS COUNTY DEPARTMENT OF DEVELOPMENT

302 N Monroe St, 2nd Floor Waxahachie, TX 75165

Phone: (972) 825-5200

Email: dod@co.ellis.tx.us

Website: ellispermits.com

RCVD BY: ABZ

FEES: \$25.00

RCPT NO. 20-25-84

PID: 182924

APPLICATION FOR OUTDOOR BUSINESS LICENSE

TYPE OF BUSINESS

- Automotive Impound*, Junkyard*, Outdoor Resale Business, Salvage Yard*, Recycling Business*, Demolition Business, Wrecking Yard*, Flea Market, Other (Specify)

*These businesses require Commissioners Court approval.

APPLICANT, OWNER & BUSINESS INFORMATION

Applicant Name: CHRISTIAN OGBU Company Name: CHIMA AUTO SALES

Mailing Address (No PO BOX) City/State: ZIP

Main Phone Email:

Property Owner: CHRISTIAN OGBU

Mailing Address (No PO BOX) City/State: ZIP

Main Phone Email:

Business Name: CHIMA AUTO SALES Mailing Address:

City/State: ZIP Business Phone Number:

PROPERTY INFORMATION

Site Address/General Location: 3210 S HWY 77, WAXAHACHIE, TX 75165

Legal Description: ELLIS COUNTY SCHOOL SURVEY, ABSTRACT NO. 328

Acres: 1.007 Parcel ID: 182924 Water Provider & Waterline Size: NASS - FORRESTON

STATEMENT OF ACKNOWLEDGEMENT & SIGNATURES

The undersigned applicant hereby makes application for license of an Outdoor Business in Ellis County, Texas, by Order No. 465.22 of Ellis County Commissioner's Court...

I hereby certify that I am the property owner or authorized agent representing the owner and attest the information provided within this application is true & correct.

CHRISTIAN OGBU Applicant/Authorized Agent Printed Name Christian Ogbu Applicant/Authorized Agent Signature

4/14/25 Date

CHRISTIAN OGBU Owner Printed Name Christian Ogbu Owner Signature

4/14/25 Date



Ellis County Department of Development
 302 N. Monroe St. (2nd floor) | Waxahachie, TX 75165
 972-825-5200
 Mailing address is 109 S. Jackson St., Waxahachie, TX 75165

***** Customer Receipt *****

Date: 4/14/2025

Project Number: RO-25-84

Receipt Number: RO1380

Paid By:
 Christian Oobu



Payment Description:

Payments

Payment ID	Received Date	Payment Type	Reference Num	Fee	Amount
15806403	4/14/2025	Cash		Junkyard/Salvage Yard License and Renewals	\$25.00
					\$25.00
Total					\$25.00

***** Thank you for your payment *****

THIS IS NOT A PERMIT. This receipt does not authorize you to begin construction on your project.

TEXAS DEPARTMENT OF LICENSING AND REGULATION
P.O. Box 12157
Austin, Texas 78711-2157
1-800-803-9202 (512) 463-6599
<http://www.tdlr.texas.gov>



Business Location

CHIMA AUTO SALES LLC
3210 S HIGHWAY 77
WAXAHACHIE TX 75165-7701

If you cut around the border of the license it will fit in a standard 5" x 7" frame.

The license below should be prominently displayed at your place of business.

CHIMA AUTO SALES LLC
2851 BRONCO DR
DALLAS TX 75237-3225



Rick Figueroa
Chair

Thomas F. Butler
Vice Chair

Gerald R. Callas, M.D., F.A.S.A.
Nora Castañeda
Sujeetha Draksharam
Loni High, RN, NP, Retired
Gary J. Wesson, D.D.S., M.S.

**TEXAS USED AUTOMOTIVE
PARTS RECYCLER**

CHIMA AUTO SALES LLC
CHIMA AUTO SALES LLC

License Number: 2075

The business named above is licensed by the Texas Department of Licensing and Regulation.

License Expires: **OCTOBER 22 2025**


Courtney Arbour
Executive Director

LIC440.DRT

TST 024-59734

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

GF# 024-59734

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: March 8, 2024

Grantor: Patsy Lee North, also known as Patsy North, an unmarried person

Grantor's Mailing Address:

P.O. Box 219
Ennis, Texas 75120

Grantee: Chima Auto Sales LLC, a Texas limited liability company, and Jevadal LLC, a Texas limited liability company

Grantee's Mailing Address:

Chima Auto Sales LLC, a Texas limited liability company
2851 Bronco Drive
Dallas, Texas 75237

Jevadal LLC, a Texas limited liability company
1315 Chardonnay Drive
Allen, Texas 75002

Consideration: TEN AND NO/100 (\$10.00) DOLLARS, and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by Grantor, including the sum of \$900,000.00, the receipt of which is hereby acknowledged as having been paid by Grantor, at the special instance and request, and on behalf of, Grantee, as evidenced by a first lien promissory note in such sum payable to the order of Grantor, of even date herewith, and bearing interest and payable as provided in said note.

Property (including any improvements):

See Exhibit A attached hereto.

Reservations from Conveyance:

A first position vendor's lien in favor of Grantor to secure payment of that certain

FILED FOR RECORD - ELLIS COUNTY, TEXAS
INST NO 2408976 FILING DATE/TIME March 11, 2024 at 12:16 PM

EXHIBIT "A"

BEING all that certain lot, tract, or parcel of land situated in the **ELLIS COUNTY SCHOOL SURVEY**, Abtract No. 328, in Ellis County, Texas, and being all of a called 11.107 acre tract of land as described by deed and recorded in Volume 1960, Page 680, Official Public Records, Ellis County, Texas (OPRECT), and being more particularly described as follows:

BEGINNING at a 1/2" steel rod found in the west line of the said 11.107 acre tract and in the east line of Interstate Highway 35E (I-35E) for the southwest corner of this tract and being the northwest corner of a called 11.668 acre tract of land as described by deed and recorded in Volume 2673, Page 1439 OPRECT;

THENCE N 08°54'33" E, 231.42 feet (Deed - N 08°59'35" E, 231.38 feet), with the bearing basis for this description from GPS observation, Texas Co-Ordinate System, North Central Zone, and having a beginning co-ordinate of: Northing= 6798551.553, Easting= 2474345.675.) along the west line of this tract and same for the said 11.107 acre tract and along the east line of I-35E to a 1/2" steel rod found for the northwest corner of this tract and being the southwest corner of a called 10.107 acre tract as described by deed and recorded in Volume 1853, Page 393 OPRECT;

THENCE S 80°20'34" E, 909.14 feet (Deed S 80°21 '10" E, 909.09 feet) along the North line of this tract and same for said 11.107 acre tract to and along the south line of said 10.107 acres tract to a 1/2" steel rod set with cap marked "4466" for the upper northeast corner of this tract and same for said 11.107 acre tract and being the southeast corner of said 10.107 acre tract and being in the southwest line of a called 5.000 acre residual tract of land out of a tract of land described in Volume 2424, Page 1741, OPRECT;

THENCE S 31°46'05" E (Deed -S 31°44'31" E) along the northeast line of this tract and same for the said 11.107 acre tract and along the southwest line of the said 5.000 acre tract at approximately 135 feet pass the southwest corner of the said 5.000 acre residual and the northwest corner of a called 2.475 acre tract of land described in Volume 792, Page 600, DRECT, in all 669.82 feet to a wooden highway monument found in the west line of U.S. Highway 77 set for the lower northeast corner of this tract and same for the said 11.107 acre tract and being the south corner of the said 2.475 acre tract;

THENCE S 05°42'24" W, 150.32 feet (Deed- S 05°48'39" W, 150.00 feet) along the east line of this tract and same for the said 11.107 acre tract and along the west line of U.S. Highway 77 to a 1/2" steel rod found for the southeast corner of this tract and same for said 11.107 acre tract:

THENCE N 63°08'45" W, 1423.28 feet (Deed - N 63°08'59" W, 1423.06 feet) along the south line of this tract and same for said 11.107 acre tract and along the north line of said 11.668 acre tract to the **POINT OF BEGINNING** and containing approximately 11.107 acres of land.

FILED FOR RECORD - ELLIS COUNTY, TEXAS
INST NO 2406976 on March 11, 2024 at 12:16 PM

STATE OF TEXAS COUNTY OF ELLIS
I hereby certify this instrument was filed on the date
and time stamped hereon and was duly recorded in
the records of Ellis County, Texas as stamped hereon
COUNTY CLERK, ELLIS COUNTY, TEXAS



Augusta Velazquez

note of even date herewith described above, in the original principal amount of \$900,000.00, payable to the order of Grantor, said note being further described in a Deed of Trust of even date herewith in favor of Grantor.

Exceptions to Conveyance and Warranty:

1. Easement to TEXAS POWER AND LIGHT COMPANY, recorded in Volume 381, Page 148, Deed Records, Ellis County, Texas;
2. Easement to TEXAS POWER AND LIGHT COMPANY, recorded in Volume 571, Page 853, Deed Records, Ellis County, Texas;
3. Refiled Easement to TEXAS POWER AND LIGHT COMPANY, recorded in Volume 574, Page 682, Deed Records, Ellis County, Texas;
4. Right of Way Easement to NASH-FORRESTON WATER SUPPLY CORPORATION, recorded in Volume 735, Page 90, Deed Records, Ellis County, Texas;
5. Outdoor Advertising Sign Ground Lease to PRIMARY MEDIA, recorded in Volume 2268, Page 40, Official Public Records, Ellis County, Texas;
6. Memorandum of Lease to DALLAS SMS TOWER HOLDINGS LP, recorded in Volume 2392, Page 1172, Official Public Records, Ellis County, Texas;
7. Affidavit to the Public dated on or about December 9, 2003, executed by DEL TURNER, and recorded in Volume 2001, Page 1093 of the Official Public Records of Ellis County, Texas, concerning a surface application on-site wastewater treatment system;
8. Assumed Name Certificate filed by SHANE TURNER to do business as RBS AUTO SALVAGE and filed for record on March 13, 2003, recorded in Volume 1919, Page 2169 of the Official Public Records of Ellis County, Texas;
9. Water Line Easement(s) to Nash-Forreston Water Supply as shown in instrument(s) recorded in Volume 1667, Page 551 and in Volume 2483, Page 2442 of the Official Public Records of Ellis County, Texas;
10. Any portion of the property herein described which falls within the boundaries of any road or roadway;
11. Visible and apparent easements not of record on or across the property herein described;
12. All, leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together with all rights, privileges, and immunities relating thereto appearing in the Public Records of Ellis County, Texas; and
13. All easements, rights-of-way, restrictions, reservations, covenants, conditions, and other instruments that affect the Property and appear of record in the Official Public Records or Plat Records of Ellis County, Texas.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or

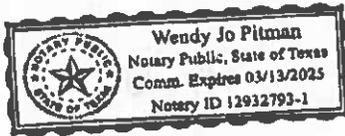
to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

Patsy North
Patsy North

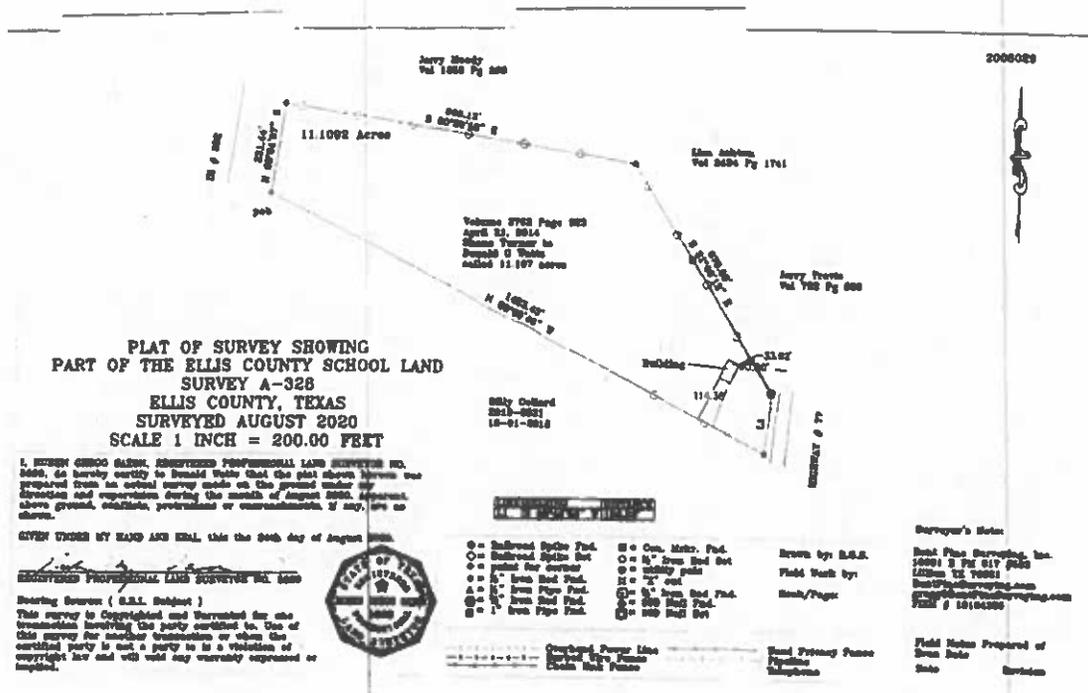
THE STATE OF TEXAS §
 §
THE COUNTY OF ELLIS §

This instrument was acknowledged before me on this the 8 day of March, 2024, by Patsy North.



Wendy Jo Pitman
Notary Public/State of Texas

AFTER RECORDING, RETURN TO:
Chima Auto Sales LLC
2851 Franco Drive
Dallas TX 75237



BENT PINE SURVEYING, INC
P.O. BOX 503
LILLIAN, TX 76061
FIRM # 10194326
903-569-1776



Job # 2008029
Bent Pine Surveying, Inc.
August 24, 2020
Field Notes for Chris Ogbu
11.1092 Acres
Ellis County School Land Survey A-328
Ellis County, Texas

GENERAL DESCRIPTION

All that certain tract lot or parcel of land, a part of the Ellis County School Land Survey A-328, Ellis County, Texas, and also being all of that certain called 11.107 acre tract of land that is described in an Instrument Dated April 21, 2014 from Shane Turner to Donald G. Watts that is recorded in Volume 2762 Page 923 of the Deed Records of Ellis County, Texas, and being more completely described as follows to wit;

METES AND BOUNDS DESCRIPTION

Beginning at a ½ Inch Iron Rod found for corner at the S.W.C. of said tract:

Thence North 08 Degrees 54 Minutes 57 Seconds East, along the W.B.L. of said tract and the E.B.L. of IH 35E for a distance of 231.44 feet to a ½ Inch Iron Rod found for corner at the N.W.C. of said tract:

Thence South 80 Degrees 20 Minutes 52 Seconds East, along the N.B.L. of said tract and the S.B.L. of that certain tract to Jerry Moody (Vol 185.3 Pg 393) for a distance of 909.13 feet to a ½ Inch Iron Rod found for corner:

Thence South 31 Degrees 46 Minutes 12 Seconds East, along the N.B.L. of said tract and the S.B.L. of that certain tract to Lisa Ashton (Vol 2424 Pg 1741) and Jerry Travis (Vol 792 Pg 600) for a distance of 670.08 feet to a Wooden R.O.W. monument found for corner;

Thence South 05 Degrees 43 Minutes 58 Seconds West, along the E.B.L. of said tract and the W.B.L. of Highway # 77 for a distance of 150.28 feet to a ½ Inch Iron Rod found for corner at the S.E.C. of said tract:

BENT PINE SURVEYING, INC
P.O. BOX 503
LILLIAN, TX 76061
FIRM # 10194326
903-569-1776



Page 2 of 2
Field Notes for 11.1092 acres cont'd

Thence North 63 Degrees 08 Minutes 45 Seconds West, along the S.B.L. of said tract the N.B.L. of that certain tract to Billy Collard (2019-0531) for a distance of 1423.43 feet to the place of beginning containing 11.1092 acres

Bearing Source: S.B.L. Subject
PLAT PREPARED OF EVEN DATE

I, **RUBEN GREGG SAXON**, Registered Professional Land Surveyor No. 5669, do hereby certify to Chris Ogbu that the above field notes were prepared from an actual survey made on the ground under my direction and supervision during the month of 2020.

GIVEN UNDER MY HAND AND SEAL, this the 26th day of August 2020.

Ruben Gregg Saxon, R.P.L.S. No. 5669





SITE PLAN SHOWING
 PART OF THE SURVEYED SCHOOL LAND
 PART OF THE SURVEY A-325
 ELLIS COUNTY, TEXAS
 SURVEYED BY BENT PINE
 SCALE: 1"=50.00 FEET

BENT PINE SURVEYING, INC
 10507 Waterwall Lane
 Texas City, TX 77591
 PHONE: 281-778-1778
 BENTPINESURVEYING.COM

Chima Auto Sales, PID 182924, 3210 S Hwy 77 - outdoor business license application

From Angelica Barber <angelica.barber@co.ellis.tx.us>

Date Fri 11/22/2024 1:57 PM

To [REDACTED]

Cc Alberto Mares <alberto.mares@co.ellis.tx.us>, Sissy Rayford <sissy.rayford@co.ellis.tx.us>

Bcc Noe Ibarra <n.ibarra@co.ellis.tx.us>; Jana Pongratz <jana.pongratz@co.ellis.tx.us>; Crimilda Aguilar <crimilda.aguilar@co.ellis.tx.us>

4 attachments (19 MB)

Application & Supporting Documents.pdf; License expiring December 2023.pdf; Outdoor Business Order 215.06.PDF; Outdoor Business Application Order 465.22.pdf;

Mrs. Ogbu,

We thank you for contacting our office. Our Director determined we cannot renew the business license for this property under Order No. 215.06, since the business' license expired on December 1, 2023. Therefore, a new application under Order No. 465.22 should be submitted. Attached is the application followed by the new order.

Please note this order requires infrastructure and landscaping plans. The order does not allow a provision for variance requests. Page 2 of the application lists all required supporting documentation. Please refer to our [application submittal calendar](#) for submittal dates. The 2025 dates should be available soon.

Respectfully,

Angelica Barber
Planning & Development Specialist
Ellis County Department of Development
302 N Monroe St Waxahachie, TX 75165
Office (972) 825-5200
Direct (972) 825-5052
Ellispermits.com





Fw: Requesting for a meeting

From Alberto Mares <alberto.mares@co.ellis.tx.us>
Date Tue 2/25/2025 4:02 PM
To Angelica Barber <angelica.barber@co.ellis.tx.us>

Thanks,

AM

=====

Alberto Mares, AICP, DR, CPM
Director of Planning & Development
Ellis County

Office: [972-825-5200](tel:972-825-5200)
Email: alberto.mares@co.ellis.tx.us
Web: ellispermits.com

Get [Outlook for iOS](#)

From: Alberto Mares <alberto.mares@co.ellis.tx.us>
Sent: Tuesday, February 11, 2025 5:57 PM
To: chris ogbu [REDACTED]
Cc: Sara Garcia <sara.garcia@co.ellis.tx.us>
Subject: RE: Requesting for a meeting

Chris,

Thank you for reaching out...

I apologize for not being available when stopped by the other day, but my staff has kept me informed of the multiple times you've met with them. In those meetings, we informed you that due to the expiration of the previous license in December 2023, the salvage yard business had lost its grandfathered status under the previously adopted regulations and, therefore, could not legally operate.

My staff also informed you at those meetings that because of the expiration of the previous license, a new application would need to be submitted for a new salvage yard business that meets the current regulations that became effective in October 2022. I understand there were extenuating circumstances involving the previous owner, the sale of the property, etc., but there were 7 ½ months between the time the permit expired and the time you tried to submit a renewal. It's my understanding that you either want to be grandfathered under the previous regulations or seek a variance from the new upgraded requirements (landscaping, 80% masonry on buildings, perimeter masonry fencing, concrete, etc.) for your salvage yard.

If this is the case, I don't have the authority to waive the current upgraded requirements or classify you under the previous regulations. In addition, the Commissioners Court does not have that authority either as it was not written into those updated 2022 regulations. I know it is not the answer you were looking for, but we are bound to enforce the adopted regulations.

Let me know if you have any other questions...

Thanks,

AM

=====

Alberto Mares AICP, DR, CPM
Director of Planning & Development
Interim Engineering Director
Ellis County

Office: 972-825-5200 (office)
Email: alberto.mares@co.ellis.tx.us

From: chris ogbu [REDACTED]
Sent: Tuesday, February 11, 2025 9:22 AM
To: Road and Bridge Precinct 3 <pct3@co.ellis.tx.us>
Cc: Alberto Mares <alberto.mares@co.ellis.tx.us>
Subject: Re: Requesting for a meeting

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Sir,

My name is Christian Ogbu. I have been trying to get appointment to have a meeting with you, but have not been successful. Please, I beg, I would your help in resolving my business license once and for all.

You can reach me at:-

[REDACTED]

Thank you,

Chris Ogbu

 Outlook

Chima Auto Sales LLC, 3210 S Hwy 77 (PID 182924) - response to Outdoor Business License application

From Angelica Barber <angelica.barber@co.ellis.tx.us>

Date Wed 3/19/2025 1:06 PM

To chrisogbu [REDACTED]

Cc Alberto Mares <alberto.mares@co.ellis.tx.us>; Sara Garcia <sara.garcia@co.ellis.tx.us>; Sissy Rayford <sissy.rayford@co.ellis.tx.us>; Scott McAnallen <scott.mcanallen@co.ellis.tx.us>

Bcc Noe Ibarra <n.ibarra@co.ellis.tx.us>; Jana Pongratz <jana.pongratz@co.ellis.tx.us>; Crimilda Aguilar <crimilda.aguilar@co.ellis.tx.us>

 4 attachments (8 MB)

DoD Letter Re License Application for Chima Auto Sales LLC 03.19.2025.pdf; Email 11.22.2024.pdf; Email 02.11.2025.pdf; Outdoor Business Application Order 465.22.pdf

Mr. Ogbu,

Please refer to the attached letter. When submitting a formal application, please refer to our [submittal calendar](#). Also attached is our department's previous correspondence with you for your convenience.

Please contact us if there are further questions.

Respectfully,

Angelica Barber
Planning & Development Specialist
Ellis County Department of Development
302 N Monroe St, Suite 208 Waxahachie, TX 75165
Office (972) 825-5200
Direct (972) 825-5052
Ellispermits.com





March 19, 2025

Chima Auto Sales LLC
Christian Ogbu



Re: Application for Outdoor Business License under Order No. 465.22 for Chima Auto Sales LLC, property known as 3210 S Hwy 77 Waxahachie, TX 75165 (PID 182924)

The Department of Development (DoD) received your application for an outdoor business license for Chima Auto Sales LLC. Following this letter is a copy of what was dropped off at our office on Monday, March 10, 2025. After staff review, the application has been deemed incomplete. Below are the missing required items as stated in the checklist located on page two (2) of the application:

1. Item No. 1 Completed and signed application by property owner. Please select the type of business(es) being applied for.
2. Item No. 2 Paid application fee of \$25.00.
3. Item No. 6 Provide two (2) 18" x 24" bound and stapled hardcopies and a digital copy in a PDF format on a flash drive or by email of a detailed site plan. The site plan should include the following items:
 - Building elevations
 - Landscaping plans
 - Fence details
 - Paving plans
 - Proposed septic system layout (if applicable)
 - Topographic map of location with 2-foot elevation contours
 - Drainage assessment or plan
 - Proposed development plan (if applicable)
 - Phasing plan (if applicable)
 - Noise Mitigation Plan (if adjacent to residential uses)
4. Item No. 7 Signed & executed contract for water and electric services.
5. Item No. 9 A copy of the proposed environmental plan along with a notarized statement indicating it shall be implemented by the automotive impound, salvage, and/or wrecking yard or junkyard in accordance with the strictest regulations of local, State and the United States Environmental Protection Agency.
6. A complete formal application should be submitted according to the Department of Development's 2025 submittal calendar schedule.

Please refer to the emails sent by staff on November 22, 2024, and February 11, 2025. Please contact me if there are any additional questions.



DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St, 2nd Floor Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

Respectfully,

Angelica Barber
Planning & Development Specialist
Ellis County Department of Development
Phone: 972-825-5052 Email: angelica.barber@co.ellis.tx.us

Cc: Alberto Mares – Director of Planning & Development, Interim Engineering Director
Sara Garcia – Assistant Director of Planning & Development
Sissy Rayford – Department of Development Inspector
Scott McAnallen – Assistant Fire Marshal



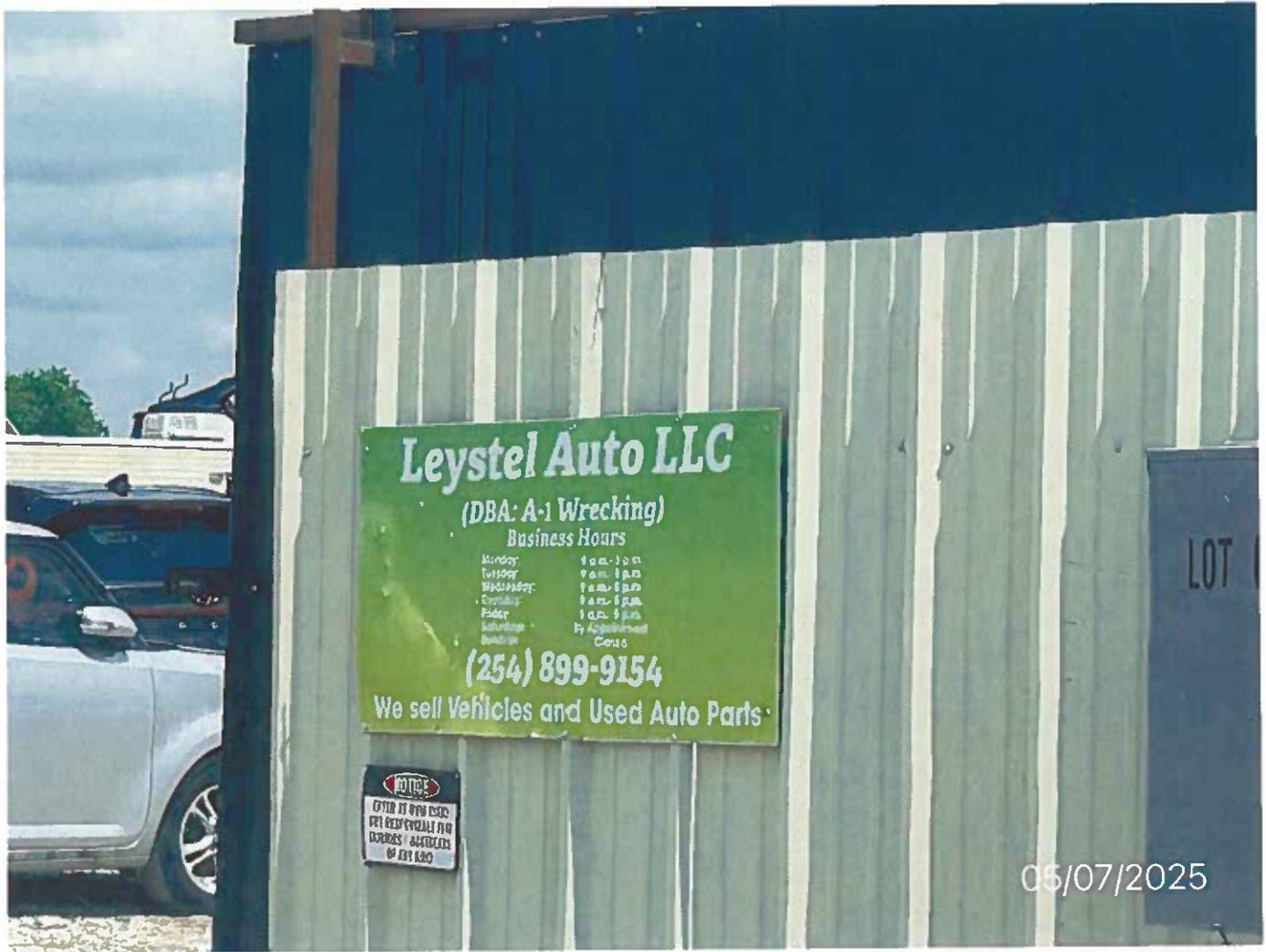


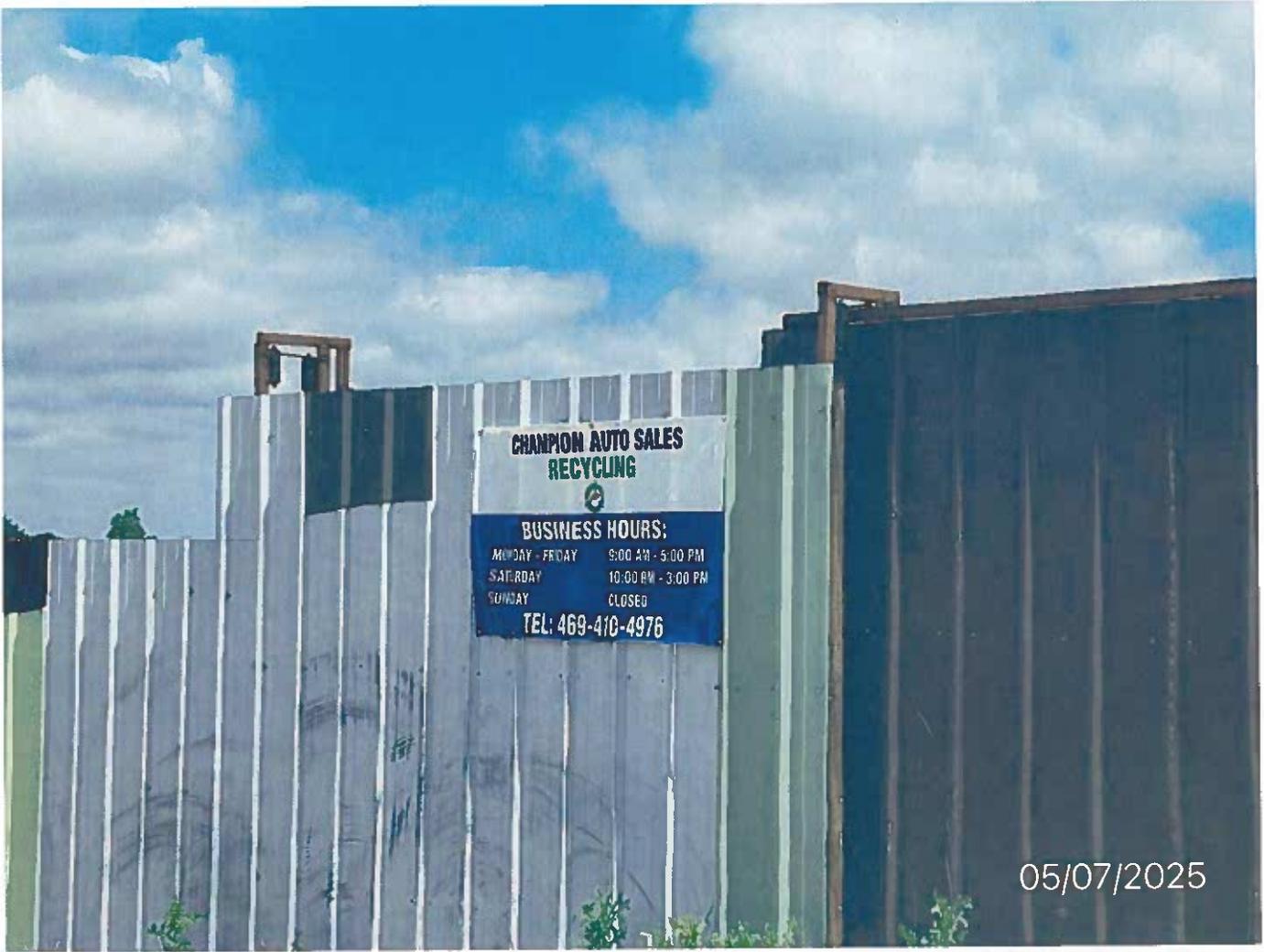












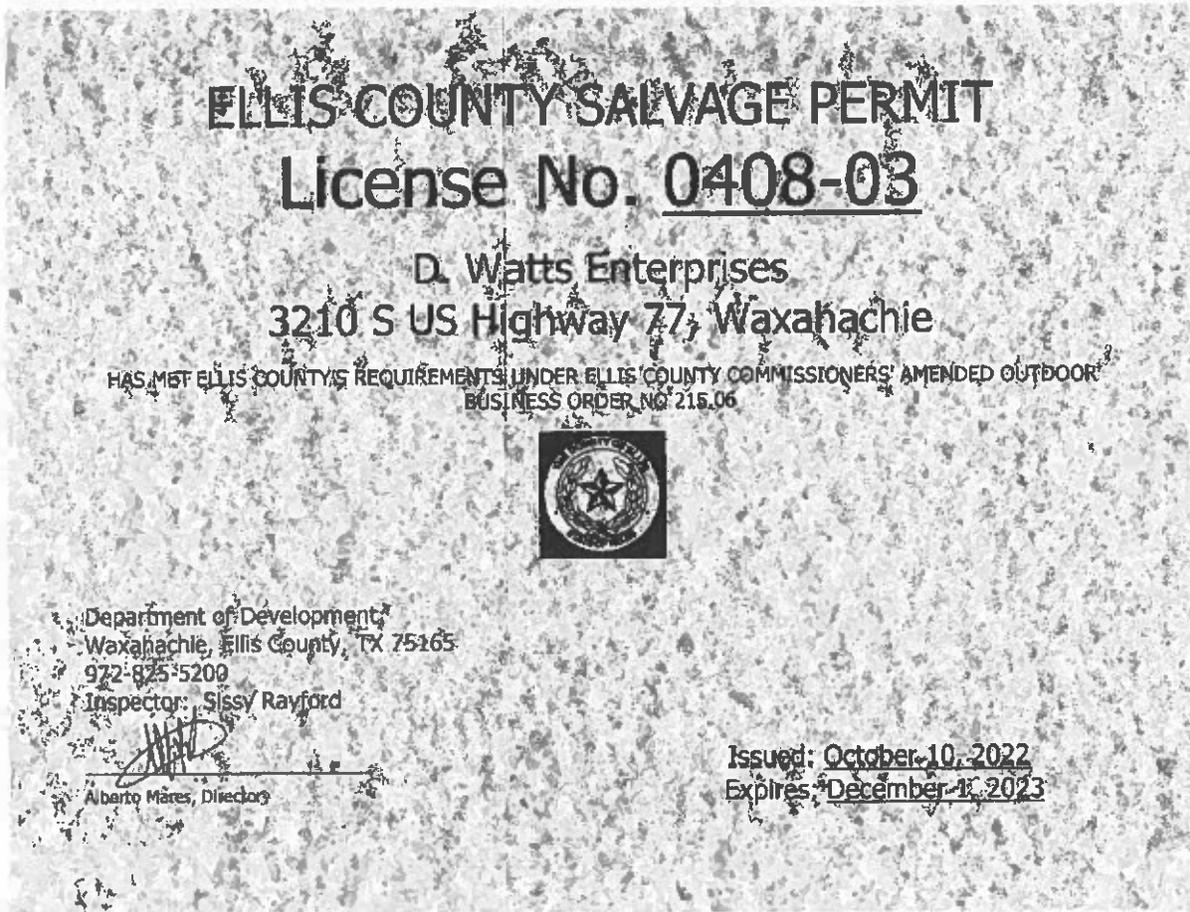


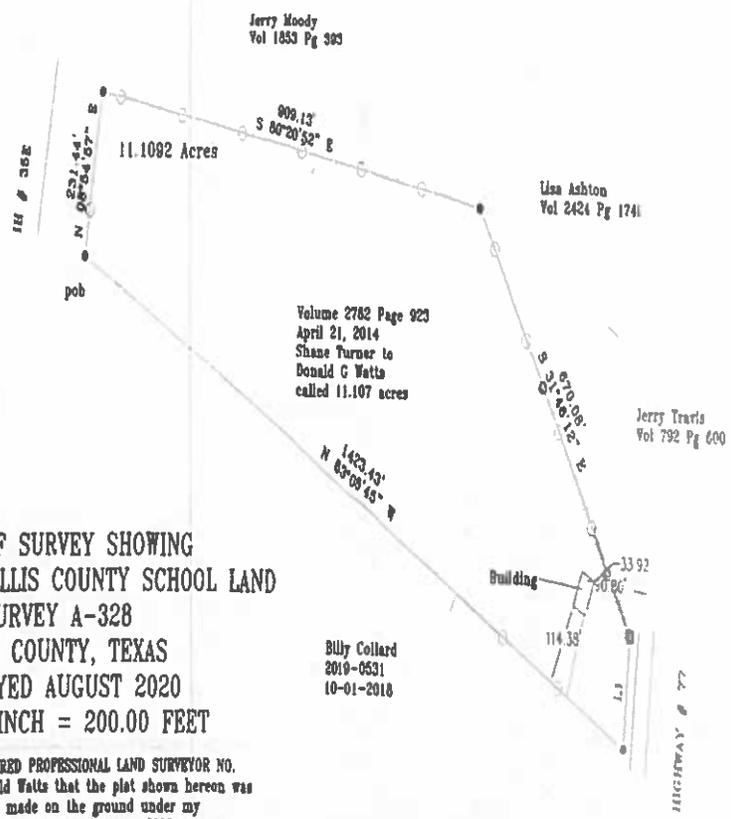
**Ellis County Department of Development
History of Outdoor Business License 0408-03
Property Location: 3210 S US Hwy 77 Waxahachie, TX 75167; Parcel No. 182924,
Ellis County School Survey (Abstract No. 328) 11.107 Acres**

October 10, 2022	Exhibit A	License originally issued 03/03/2014 under Order No. 215.06; owner Donald G. Watts. License renewed annually, with last license renewal being issued 10/10/2022 and expiring 12/01/2023.
March 26, 2023	Exhibit B	Property owner Donald G. Watts passed away.
August 03, 2023	Exhibit C	The deceased's widow, Ms. Patsy Lee North, inherits property. See Tract Thirteen in Exhibit C.
December 1, 2023		License 0408-03 expired.
March 08, 2024	Exhibit D	Property purchased by Chima Auto Sales LLC by special warranty deed. Since 2017, Chima Auto Sales leased and operated the property prior to the purchase.
July 15, 2024	Exhibit E	County business license renewal application began, pending state license renewal.
November 7, 2024	Exhibit F	Copy of state license provided to DOD. State license expires October 22, 2025.
November 14, 2024	Exhibit G	Staff met with an applicant, Mr. Chinedum Uzoh, who was proposing to lease a portion of owner's property for used automobiles, parts, and crushed vehicles to recyclers. At that meeting, the decision was made by the Director that the owners should submit an application for a new license under Order No. 465.22. Mr. Uzoh was told the property does not have a current valid business license; therefore, Mr. Uzoh could not operate his business on the property at this time.
November 19 & 22, 2024	Exhibit H	Staff spoke with property owner Mrs. Ogbu regarding the Director's decision to require a new license application under new Order No. 465.22, since the license expired December 1, 2023. A detailed email and application were sent to the owners.
November 26, 2024	Exhibit I	Owners, Mr. and Mrs. Ogbu, submitted a meeting request to speak with the Director directly regarding the new requirements.
December 12, 2024		Mr. Ogbu met with staff regarding his concerns about the requirements. Staff suggested that he follow up with DOD Director and Commissioner.
February 11, 2025	Exhibit J	DOD Director responded to Mr. Ogbu by email.

March 10, 2025	Exhibit K	Mr. Ogbu dropped off an application page to the DOD office.
March 19, 2025	Exhibit L	Application deemed incomplete by staff. Letter released to applicant.
March 24, 2025		Mr. Ogbu visited the DOD office in response to the letter. Staff provided a printed application, submittal calendar, and a copy of Order No. 465.22.
April 14, 2024	Exhibit M	Mr. Ogbu resubmitted an application and paid the \$25.00 application fee.

EXHIBIT A





**PLAT OF SURVEY SHOWING
PART OF THE ELLIS COUNTY SCHOOL LAND
SURVEY A-328
ELLIS COUNTY, TEXAS
SURVEYED AUGUST 2020
SCALE 1 INCH = 200.00 FEET**

I, RUBEN GREGG SAXON, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6889, do hereby certify to Donald Watts that the plat shown hereon was prepared from an actual survey made on the ground under my direction and supervision during the month of August 2020. Apparent, above ground, conflicts, protrusions or encroachments, if any, are as shown.

GIVEN UNDER MY HAND AND SEAL, this the 24th day of August 2020.

Ruben Gregg Saxon
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6889



Bearing Source: (S.B.L. Subject)
This survey is Copyrighted and Warranted for one transaction involving the party certified to. Use of this survey for another transaction or when the certified party is not a party to is a violation of copyright law and will void any warranty expressed or implied.

UNREMARKING DISTANCE
L1 S 05°43'58" W 156.28'

- ⊕ = Railroad Spike Pnd
- ⊙ = Railroad Spike Set
- ⊙ = point for corner
- ⊙ = 1/2" Iron Rod Pnd.
- ⊙ = 3/4" Iron Pipe Pnd.
- ⊙ = 1/2" Iron Rod Pnd.
- ⊙ = 3/4" Iron Rod Pnd.
- ⊙ = 1" Iron Pipe Pnd.
- ⊙ = Con. Mktr. Pnd.
- ⊙ = 1/2" Iron Rod Set
- ⊙ = utility pole
- ⊙ = "X" cut
- ⊙ = 1/2" Iron Rod Pnd
- ⊙ = 60D Nail Pnd.
- ⊙ = 60D Nail Set

- Overhead Power Line
- - - - - Barbed Wire Fence
- Chain Link Fence
- Wood Privacy Fence
- Pipeline
- Telephone

Drawn by: R.G.S.
Field Work by:
Book/Page:

Surveyor's Note:
Beal Pine Surveying, Inc.
10061 E FM 917 #503
Lubbock TX 79601
BealPineSurveying.com
gregg@BealPineSurveying.com
FIRM # 10194328

Field Notes Prepared of
Even Date
Date Revision

EXHIBIT H

 Outlook

Chima Auto Sales, PID 182924, 3210 S Hwy 77 - outdoor business license application

From Angelica Barber <angelica.barber@co.elis.tx.us>

Date: Fri 11/22/2024 1:57 PM

To: chrisogbu

Cc: Alberto Mares <alberto.mares@co.elis.tx.us>; Sissy Rayford <sissy.rayford@co.elis.tx.us>

Bcc: Noe Ibarra <n.ibarra@co.elis.tx.us>; Jana Pongratz <jana.pongratz@co.elis.tx.us>; Crimilda Aguilar <crimilda.aguilera@co.elis.tx.us>

 4 attachments (19 MB)

Application & Supporting Documents.pdf; License expiring December 2023.pdf; Outdoor Business Order 215.06.PDF; Outdoor Business Application Order 465.22.pdf

Mrs. Ogbu,

We thank you for contacting our office. Our Director determined we cannot renew the business license for this property under Order No. 215.06, since the business' license expired on December 1, 2023. Therefore, a new application under Order No. 465.22 should be submitted. Attached is the application followed by the new order.

Please note this order requires infrastructure and landscaping plans. The order does not allow a provision for variance requests. Page 2 of the application lists all required supporting documentation. Please refer to our [application submittal calendar](#) for submittal dates. The 2025 dates should be available soon.

Respectfully,

Angelica Barber
Planning & Development Specialist
Elis County Department of Development
302 N Monroe St Wacahatchie, TX 75165
Office (972) 825-5200
Direct (972) 825-5052
Elispermits.com



Page 22 of 34

EXHIBIT L



DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St, 2nd Floor Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

March 19, 2025

Chima Auto Sales LLC
Christian Ogbu

Re: Application for Outdoor Business License under Order No. 465.22 for Chima Auto Sales LLC, property known as 3210 S Hwy 77 Waxahachie, TX 75165 (PID 182924)

The Department of Development (DoD) received your application for an outdoor business license for Chima Auto Sales LLC. Following this letter is a copy of what was dropped off at our office on Monday, March 10, 2025. After staff review, the application has been deemed incomplete. Below are the missing required items as stated in the checklist located on page two (2) of the application:

1. **Item No. 1** Completed and signed application by property owner. Please select the type of business(es) being applied for.
2. **Item No. 2** Paid application fee of \$25.00.
3. **Item No. 6** Provide two (2) 18" x 24" bound and stapled hardcopies and a digital copy in a PDF format on a flash drive or by email of a detailed site plan. The site plan should include the following items:
 - Building elevations
 - Landscaping plans
 - Fence details
 - Paving plans
 - Proposed septic system layout (if applicable)
 - Topographic map of location with 2-foot elevation contours
 - Drainage assessment or plan
 - Proposed development plan (if applicable)
 - Phasing plan (if applicable)
 - Noise Mitigation Plan (if adjacent to residential uses)
4. **Item No. 7** Signed & executed contract for water and electric services.
5. **Item No. 9** A copy of the proposed environmental plan along with a notarized statement indicating it shall be implemented by the automotive impound, salvage, and/or wrecking yard or junkyard in accordance with the strictest regulations of local, State and the United States Environmental Protection Agency.
6. A complete formal application should be submitted according to the Department of Development's 2025 submittal calendar schedule.

Please refer to the emails sent by staff on November 22, 2024, and February 11, 2025. Please contact me if there are any additional questions.

Page 3 of 4

Page 27 of 34

Agenda Item No. 3. _ – 06/10/2025 – Chima Auto Sales Application for Outdoor Business License
41

Report Authored by: Angelica Barber – Planning & Development Specialist

Report Submitted & Approved by: Alberto Mares, AICP, DR, CPM – Dir. of Planning & Development

Page 39 of



DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St, 2nd Floor Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

Respectfully,

Angelica Barber
Planning & Development Specialist
Ellis County Department of Development
Phone: 972-825-5052 Email: angelica_barber@co.ellis.tx.us

Cc: Alberto Mares – Director of Planning & Development, Interim Engineering Director
Sara Garcia – Assistant Director of Planning & Development
Sissy Rayford – Department of Development Inspector
Scott McAnallen – Assistant Fire Marshal

Page 2 of 4

Page 28 of 34

