

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 7/18/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Michaela Sandefer

PHONE: 972-825-5199 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Emergency Management

ADDRESS: 101 W. Main St. Waxahachie TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: August 5th 2025

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

**PROCLAMATION** declaring August Emergency Managers Month in Ellis County.



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State of Texas

County of Ellis

Resolution 2025-

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**A Proclamation by the Ellis County Commissioners' Court  
Declaring August Emergency Managers Month in Ellis County, Texas**

**WHEREAS**, Emergency Managers play a critical role in protecting lives, property, and the environment by preparing for, responding to, and recovering from disasters and emergencies of all types, including natural, technological, and human-caused events; and

**WHEREAS**, these dedicated professionals work tirelessly and dedicate countless hours behind the scenes to coordinate efforts among government agencies, first responders, non-profit organizations, and the public to ensure our communities are prepared and resilient; and

**WHEREAS**, Emergency Managers engage in ongoing training, planning, and public education to promote safety, disaster readiness, and community recovery, ensuring a swift and effective response in times of crisis; and

**WHEREAS**, the challenges faced by Emergency Managers continue to evolve, including the growing impact of weather emergencies, cyber threats, public health emergencies, and complex incidents requiring multi-jurisdictional coordination; and

**WHEREAS**, the month of August is an opportunity to recognize and honor the vital contributions of Emergency Management professionals and to raise public awareness about the importance of preparedness and community resilience.

**NOW, THEREFORE BE IT RESOLVED** that we, the Commissioners of Ellis County, Texas, hereby declare the month of August 2025 to be Emergency Managers Month in Ellis County, and encourage all citizens to recognize the important work of Emergency Managers and to take proactive steps to prepare themselves, their families, and their communities for potential emergencies.

In witness thereof, signed the 5<sup>th</sup> of August 2025 –

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John Wray, Ellis County Judge

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Randy Stinson, Commissioner, Precinct 1

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Lane Grayson, Commissioner, Precinct 2

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Louis Ponder, Commissioner, Precinct 3

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Kyle Butler, Commissioner, Precinct 4

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Attest: Krystal Valdez, County Clerk

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# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: August 11, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

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

DEPARTMENT OR ASSOCIATION: County Clerk

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

PREFERRED DATE TO BE PLACED ON AGENDA: August 19, 2025

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

- |   |
|---|
| <p>1. Approval of the Commissioners' Court regular meeting minutes from August 5th, 2025.</p> |
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ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – AUGUST 5, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, AUGUST 5, 2025, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2<sup>ND</sup> FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

**MEMBERS PRESENT:**

**COUNTY CLERK: KRystal VALDEZ**

COUNTY JUDGE JOHN WRAY

**COMMISSIONERS:**

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

**OPENING COURT:**

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

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

**RECOGNITIONS**

- R.1 PRESENTATION OF A 2024 DISTINGUISHED SERVICE AWARD TO THE ELLIS COUNTY HISTORICAL COMMISSION.

**CONSENT AGENDA: MINUTE ORDER 355.25**

**ADMINISTRATIVE:**

- A.1 APPROVING OF REGULAR BILLS, PAYROLL, AND OFFICERS' REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 APPROVING THE COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM JULY 22ND, 2025. - *COUNTY CLERK KRystal VALDEZ*
- A.3 APPROVING OF TREASURER'S REPORT FOR JUNE 2025. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.4 APPROVING TO SURPLUS THE EXISTING FURNITURE AT THE JUSTICE OF THE PEACE PRECINCT 2 FACILITY TO BE INCLUDED WITH THE SALE OF PROPERTY AND ANY REMAINING FURNITURE AND ELECTRONICS TO BE DONATED TO A NON-PROFIT OR DISPOSED OF IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 263. - *PURCHASING AGENT EJ HARBIN*
- A.5 APPROVING OF AN INTERLOCAL AGREEMENT BETWEEN THE COUNTY OF ELLIS AND THE CITY OF VENUS IN ACCORDANCE WITH INTERLOCAL COOPERATION ACT, CHAPTER 791 OF THE TEXAS GOVERNMENT CODE. - *PURCHASING AGENT EJ HARBIN*
- A.6 APPROVING OF AN INTERLOCAL AGREEMENT BETWEEN THE COUNTY OF ELLIS, THROUGH THE COUNTY TAX ASSESSOR-COLLECTOR OFFICE AND PRAIRIE RIDGE MUNICIPAL MANAGEMENT DISTRICT NO. 1-A FOR TAX

COLLECTION SERVICES IN ACCORDANCE WITH SECTION 79.011 OF THE TEXAS GOVERNMENT CODE. - *TAX ASSESSOR-COLLECTOR RICHARD ROZIER*

- A.7 ACCEPTING OF THE APPRAISAL ROLL WITH TOTAL APPRAISED, ASSESSED, AND TAXABLE VALUES OF ALL PROPERTY AND THE TOTAL TAXABLE VALUE OF NEW PROPERTY FROM THE TAX ASSESSOR-COLLECTOR. - *TAX ASSESSOR-COLLECTOR RICHARD ROZIER*
- A.8 APPROVING THE FISCAL YEAR 2026 COMMISSIONERS' COURT REGULAR MEETING DATES, HOLIDAY SCHEDULE, AND PAYROLL SCHEDULE. – *ELLIS COUNTY JUDGE JOHN WRAY*
- A.9 APPROVING FOR THE COUNTY JUDGE TO PROVIDE A LETTER OF ENDORSEMENT FOR THE MAJOR EVENTS REIMBURSEMENT PROGRAM FOR THE 2025 NHRA FALL NATIONALS AT THE TEXAS MOTORPLEX. – *ELLIS COUNTY JUDGE JOHN WRAY*
- A.10 APPROVING FOR THE COUNTY JUDGE TO REAPPOINT DR. ANNA TOKER, MD AS THE LOCAL HEALTH AUTHORITY FOR ELLIS COUNTY IN ACCORDANCE WITH THE TEXAS HEALTH AND SAFETY CODE, CHAPTER 121.021. – *EMERGENCY MANAGEMENT COORDINATOR MICHAELA SANDEFER*
- A.11 APPROVING OF ELLIS COUNTY DEPARTMENT OF DEVELOPMENT'S (DOD) MONTHLY FINANCIAL REPORT FOR JUNE 2025, AS REQUIRED BY CHAPTER 114.044 OF THE TEXAS LOCAL GOVERNMENT CODE. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
- A.12 RATIFYING STAFF ACTION ON THE APPROVAL ON A PLAT OF LOUIS ADDITION, LOTS 1 & 2, BLOCK A. THE ± 5.042-ACRE SITE IS LOCATED WEST OF THE INTERSECTION OF PRATT ROAD AND LYNN ANN DRIVE, IN THE ETJ OF THE CITY OF RED OAK, ROAD AND BRIDGE PRECINCT NO. 1. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
- A.13 RATIFYING STAFF ACTION ON THE APPROVAL ON A PLAT OF AURORA ESTATES, LOT 1 & 2, BLOCK A. THE ± 5.418-ACRE SITE IS LOCATED ± 550 FEET SOUTH OF THE INTERSECTION OF SOUTH US HIGHWAY 77 AND MAMIE HAM ROAD, ROAD AND BRIDGE PRECINCT NO. 3. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
- A.14 RATIFYING STAFF ACTION ON THE APPROVAL ON A PLAT OF AXL & L ADDITION, LOT 1, BLOCK A. THE ± 2.00-ACRE SITE IS LOCATED ± 1,450 FEET EAST OF THE INTERSECTION OF OLD MAYPEARL ROAD AND GREATHOUSE ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 3. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
- A.15 ACCEPTING OF THE TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM JULY 11, 2025 – JULY 24, 2025 PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *COUNTY AUDITOR STACI PARR*
- A.16 ACCEPTING OF THE FY25 OFFICE AUDIT REPORT FOR JUSTICE OF THE PEACE PRECINCT 3 AND CONSTABLE PRECINCT 3. – *COUNTY AUDITOR STACI PARR*
- A.17 APPROVING THE ANNUAL AUDIT REPORT OF THE FISCAL ACCOUNTS AND RECORDS OF EMERGENCY SERVICES DISTRICT IN ELLIS COUNTY FOR ESD #2 (MIDLOTHIAN), PURSUANT TO HEALTH AND SAFETY CODE 775.082. – *FIRE MARSHAL TIM BIRDWELL*
- A.18 APPROVING OF THE ANNUAL COMPILATION REPORT OF THE FISCAL ACCOUNTS AND RECORDS OF EMERGENCY SERVICES DISTRICT IN ELLIS COUNTY FOR ESD #3 (ITALY), PURSUANT TO HEALTH AND SAFETY CODE §775.082. – *FIRE MARSHAL TIM BIRDWELL*
- A.19 APPROVING OF THE ANNUAL COMPILATION REPORT OF THE FISCAL ACCOUNTS AND RECORDS OF EMERGENCY SERVICES DISTRICT IN ELLIS COUNTY FOR ESD #8 (AVALON), PURSUANT TO HEALTH AND SAFETY CODE §775.082. – *FIRE MARSHAL TIM BIRDWELL*

**FINANCIAL CONSENT:**

- F.1 ACCEPTING OF THE JUROR DONATIONS BY VETERANS SERVICES OFFICE IN THE AMOUNT OF \$7,976.00 AS UNANTICIPATED REVENUE:
  - INCREASE 001-0070-506330 (VETERANS SERVICES – JURY DONATIONS) BY \$7,976.00 PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR STACI PARR*
- F.2 ACCEPTING OF THE TCEQ REIMBURSEMENT GRANT BY ROAD AND BRIDGE 4 IN THE AMOUNT OF \$270,270.40 AS UNANTICIPATED REVENUE:
  - INCREASE 006-0754-508020 (RB4-PURCHASE OF EQUIPMENT) BY \$270,270.40 PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR STACI PARR*
- F.3 FY2025 LINE-ITEM TRANSFER – *SHERIFF BRAD NORMAN*
  - DECREASE 001-0010-508190 (COMPUTER EQUIPMENT) BY \$30,424.12
  - INCREASE 001-0010-508680 (CONTRACT SERVICES) BY \$30,424.12
- F.4 FY2025 LINE-ITEM TRANSFER – *378<sup>TH</sup> DISTRICT COURT/VETERANS TREATMENT COURT*
  - DECREASE 001-0190-590206 (VTC – OPERATIONS/SERVICES) BY \$41,000.00
  - INCREASE 001-0190-590204 (VTC – PROJECTS/PROMOTIONS) BY \$41,000.00
- F.5 FY2025 LINE-ITEM TRANSFER – *COUNTY COMMISSIONER PRECINCT 1 RANDY STINSON*
  - DECREASE 009-0602-570000 (FM1 - CONTINGENCY FUNDS) BY \$450,000.00
  - INCREASE 009-0602-509150 (FM1 - ASPHALT) BY \$450,000.00
- F.6 FY2025 LINE-ITEM TRANSFER – *COUNTY AUDITOR STACI PARR*
  - DECREASE 001-0030-508620 (FISCAL SERVICE FEE) BY \$1,500.00
  - INCREASE 001-0030-508030 (FURNITURE/FIXTURES) BY \$250.00
  - INCREASE 001-0030-508880 (COMPUTER SOFTWARE) BY \$1,250.00
- F.7 FY2025 LINE-ITEM TRANSFER – *COUNTY JUDGE JOHN WRAY*
  - DECREASE 018-0908-509730 (JP2 SUB-COURTHOUSE-SOFT COSTS) BY \$16,722.07
  - INCREASE 018-0908-509802 (CENTRAL-HARD COSTS) BY \$16,722.07

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

**REGULAR AGENDA**

**DEPARTMENT OF DEVELOPMENT:**

- MINUTE ORDER 356.25** (1.1) APPROVING A PRELIMINARY PLAT OF SKYLINE ESTATES PHASE 2. THE ± 24.462-ACRE SITE IS LOCATED ± 4,760 FEET NORTHEAST OF THE INTERSECTION OF HAMPEL ROAD AND THE NORTHBOUND I-45 SERVICE ROAD, IN THE ETJ OF THE CITY OF PALMER, ROAD AND BRIDGE PRECINCT No. 1.

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

**MINUTE ORDER 357.25** (1.2) APPROVING A FINAL PLAT OF HOWARD HILLS. THE ± 36.055-ACRE SITE IS LOCATED ± 480 FEET NORTH OF THE INTERSECTION OF FM HIGHWAY 877 AND NASH HOWARD ROAD, SITUATED IN THE C. WHITE SURVEY, ABSTRACT NO. 1109, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 2.

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

**MINUTE ORDER 358.25** (1.3) APPROVING A REPLAT OF OVERBAY ADDITION LOT 1, BLOCK A. THE ± 9.999-ACRE SITE IS LOCATED ± 1,577 FEET EAST OF THE INTERSECTION OF FM 66 AND WILEMON ROAD, MAYPEARL, ROAD AND BRIDGE PRECINCT NO. 3.

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

**MINUTE ORDER 359.25** (1.4) APPROVAL TO RELEASE THE FOLLOWING MAINTENANCE BONDS:

1. MAINTENANCE BOND NO. 333255 IN THE AMOUNT OF \$597,422.59 ISSUED BY NGM INSURANCE CO FOR DRAINAGE.
2. MAINTENANCE BOND NO. MNT9412506 IN THE AMOUNT OF \$819,317.48 ISSUED BY FIDELITY & DEPOSIT CO. OF MARYLAND FOR PAVING.

ACCEPT THE INFRASTRUCTURE WITHIN THE RANCH AT STONE HILL SUBDIVISION INTO THE COUNTY'S PUBLIC ROAD SYSTEM. THERE ARE EIGHT (8) ROADS LOCATED WITHIN THE RANCH AT STONE HILL TOTALING 9,675 LINEAR FEET ARE AS FOLLOWS:

1. MACI DRIVE (± 2,667 FT.)
2. KINLEY BROOKE DRIVE (± 619 FT.)
3. MARIE LANE (± 1,823 FT.)
4. JOHN AUGUST DRIVE (± 639 FT.)
5. TYLER WADE TRAIL (± 1,003 FT.)
6. AVA ROSE LANE (± 1,106 FT.)
7. GRANT MICHAEL TRAIL (± 1,466 FT.)
8. GREATHOUSE CIRCLE (± 352 FT.)

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

**MINUTE ORDER 360.25** (1.5) APPROVING A PLAT OF BARAJAS VALLEY ESTATE, LOT 1, BLOCK A. THE ± 2.00-ACRE SITE IS LOCATED ± 695 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.

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

**PURCHASING:**

**MINUTE ORDER 361.25** (2.1) APPROVING FOR CONSTRUCTION SERVICES FOR THE RENOVATION OF THE ELLIS COUNTY JUVENILE FACILITY USING THE TIPS-USA COOPERATIVE CONTRACT #22010702 FROM CAPITAL CONSTRUCTION GROUP IN THE AMOUNT OF \$101,574.00

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

**MINUTE ORDER 362.25** (2.2) APPROVING TO PURCHASE A 2025 FORD EXPLORER FROM ENNIS FORD IN AN AMOUNT OF \$40,314.46 FOR THE ELLIS COUNTY AND DISTRICT ATTORNEY'S OFFICE.

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

**MINUTE ORDER 363.25** (2.3) APPROVING TO PURCHASE A 2025 FORD EXPLORER FROM SAM PACK FORD IN AN AMOUNT OF \$39,553.00 FOR THE ELLIS COUNTY AND DISTRICT ATTORNEY'S OFFICE.

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

**ADMINISTRATIVE:**

**MINUTE ORDER 364.25** (3.1) APPROVING TO ORDER THE SPECIAL ELECTION TO BE HELD ON NOVEMBER 4<sup>TH</sup>, 2025 FOR VOTING IN AN ELECTION TO ADOPT OR REJECT SEVENTEEN PROPOSED CONSTITUTIONAL AMENDMENTS AS SUBMITTED BY THE 89<sup>TH</sup> LEGISLATURE OF THE STATE OF TEXAS. – *ELECTIONS ADMINISTRATOR JANA ONYON*

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

**MINUTE ORDER 365.25** (3.2) APPROVING OF THE EARLY VOTING SCHEDULE FOR THE SPECIAL ELECTION TO BE HELD ON NOVEMBER 4<sup>TH</sup>, 2025. – *ELECTIONS ADMINISTRATOR JANA ONYON*

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

**MINUTE ORDER 366.25** (3.3) APPROVING OF A CONTRACT WITH TEXAS MATERIALS GROUP, INC. (DBA "TEXAS BIT") FOR RESURFACING OF CASTLE RIDGE ROAD, ROAD AND BRIDGE PRECINCT 1, IN THE AMOUNT OF \$162,384.30. – *COUNTY COMMISSIONER PRECINCT 1 RANDY STINSON*

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

**MINUTE ORDER 367.25** (3.4) APPROVING OF A CONTRACT WITH TEXAS MATERIALS GROUP, INC. (DBA "TEXAS BIT") FOR RESURFACING OF VARIOUS SECTIONS OF PIERCE ROAD AND COLE ROAD, ROAD AND BRIDGE PRECINCT 1, IN THE AMOUNT OF \$739,629.06. – *COUNTY COMMISSIONER PRECINCT 1 RANDY STINSON*

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

**MINUTE ORDER 368.25** (3.5) APPROVING TO SET A PUBLIC HEARING DATE REGARDING THE INSTALLATION OF STOP SIGNS AT THE INTERSECTION OF HOYT CIRCLE AND HOYT ROAD, ROAD AND BRIDGE PRECINCT 3. – *COUNTY ENGINEER ZACH GERICH*

PUBLIC HEARING DATE: TUESDAY, AUGUST 19<sup>TH</sup>, 2025

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

**MINUTE ORDER 369.25** (3.6) APPROVING TASK ORDER 007 WITH HELLMUTH, OBATA & KASSABAUM, INC. (HOK) TO DEVELOP A CONCEPTUAL DESIGN FOR A RELOCATED ELLIS COUNTY JAIL AT THE ELLIS COUNTY FARM IN THE AMOUNT OF \$177,100.00 PLUS REIMBURSABLE EXPENSES. – *COUNTY JUDGE CHIEF OF STAFF RYAN GARRETT*

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

NO ACTION (3.7) UPDATES AND DISCUSSION REGARDING THE FISCAL YEAR 2026 BUDGET. THE PROPOSED BUDGET WILL BE FILED AUGUST 11, 2025. – *COUNTY JUDGE CHIEF OF STAFF RYAN GARRETT*

RECESS TO EXECUTIVE SESSION **2:53 P.M.**

MOTION TO RECESS BY COMMISSIONER BUTLER, SECONDED BY COMMISSIONER GRAYSON, 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, BICKERSTAFF HEALTH DELGADA ACOSTA, LLP. VIA REMOTE VIDEO CONFERENCE, REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES), PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUDs) AND POSSIBLE ALTERNATIVES TO MUD's.
- 4.2 PURSUANT TO TEXAS GOVERNMENT CODE §551.071 (1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION MATTER CONCERNING PLAT INTERLOCAL AGREEMENTS.
- 4.3 PURSUANT TO TEXAS GOVERNMENT CODE §551.072, DELIBERATE THE PURCHASE, EXCHANGE, LEASE, OR VALUE OF REAL PROPERTY IF THE DELIBERATION IN AN OPEN MEETING WOULD HAVE A DETRIMENTAL EFFECT ON THE POSITION OF THE GOVERNMENTAL BODY IN NEGOTIATIONS WITH A THIRD PERSON. THE SUBJECT PROPERTY IS 1305 WEST JEFFERSON IN WAXAHACHIE.

**RECONVENED TO REGULAR SESSION 4:17 P.M.**

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

(TO AGENDA ITEM 3.8)

**MINUTE ORDER 370.25** (3.8) APPROVING AND AUTHORIZING THE COUNTY JUDGE TO EXECUTE THE SETTLEMENT AGREEMENT WITH OURCALLING, INC. – *COUNTY JUDGE JOHN WRAY*

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

**ADJOURNMENT 4:18 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON AUGUST 5TH, 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 19TH DAY OF AUGUST 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 2<sup>nd</sup> 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: 08/11/2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Cheryl Chambers

PHONE: 972-825-5127

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

DEPARTMENT OR ASSOCIATION: Treasurer

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

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025 Consent Agenda

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

Monthly Treasurer's Report - July 2025

## 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 August 19, 2025, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for July 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 \$107,016,712.35.

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John Wray, County Judge

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Randy Stinson, Commissioner Pct. 1

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Lane Grayson, Commissioner Pct. 2

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Louis Ponder, Commissioner Pct. 3

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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 19th of August, 2025.

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Attest: Krystal Valdez, County Clerk,  
Clerk of the Commissioners Court in  
and for Ellis County, Texas

MONTHLY TREASURER REPORT

July 2025

FUND	FUND NAME	BEGINNING		RECEIPTS	DISBURSEMENTS	Prior Period Journal Entires	MATURE/ (INVEST) INVESTMENTS	ENDING		INVESTMENT INTEREST	INVESTMENTS BALANCE	TOTAL BALANCE
		CASH BANK BALANCE						CASH BANK BALANCE				
1	General	-2,817,891.49		5,196,606.44	8,402,814.70		3,974,900.00	-2,049,199.75		178,713.79	51,169,940.92	49,120,741.17
2	Road Improvement	97,177.45		2,015.50				99,192.95		9,973.55	2,667,101.70	2,766,294.65
3	Road & Bridge 1	15,012.39		68,711.91	150,128.86		50,000.00	-16,404.56		12,310.53	3,291,829.60	3,275,425.04
4	Road & Bridge 2	101,854.69		94,584.80	104,170.57			92,268.92		14,361.25	3,859,224.19	3,951,493.11
5	Road & Bridge 3	14,026.10		68,741.86	143,568.52		40,000.00	-20,800.56		3,535.30	942,544.95	921,744.39
6	Road & Bridge 4	15,251.77		450,836.25	140,677.05			325,410.97		8,401.78	2,258,190.40	2,583,601.37
7	Adult Probation	99,978.01		145,275.42	223,638.60		100,000.00	433,602.04		1,207.49	1,220,730.24	1,242,345.07
8	Juvenile Probation	-67,492.30		630,626.66	229,532.32		80,000.00	-16,797.45		15,067.98	4,013,873.65	3,997,076.20
9	FM #1	83,387.37		9,216.66	189,401.48		180,000.00	433,602.04		1,207.49	303,635.44	737,237.48
10	FM #2	3,858.32		7,385.16	203,827.29		45,000.00	-12,583.81		6,041.37	1,574,695.89	1,562,112.08
11	FM #3	-2,825.19		7,830.64	43,344.32		55,000.00	6,661.13		8,924.17	2,385,192.21	2,283,354.18
12	FM #4	91,015.72		7,385.15	255,238.90			-101,838.03		1,958.49	523,988.88	523,989.53
13	Lateral Road	0.65						0.65		187.83	50,253.41	56,017.40
14	County & District Court Tech	5,615.99		148.00				5,763.99		896.69	246,519.48	260,631.34
15	Justice Court Tech	12,570.72		1,541.14				14,111.86		715.83	196,798.59	198,489.51
16	DC Archives Records Mgmt	1,685.92		5.00				1,690.92		0.00	588,569.24	2,605,623.57
17	Jury	-23,080.58		103,109.21	69,247.04		85,100.00	10,781.59		2,282.15	0.00	10,781.59
18	Permanent Improvements	26,865.60		2,749,635.10	844,546.37			2,017,054.33		0.00	588,569.24	2,605,623.57
19	Law Library	20,188.18		54,013.25	22,585.00			51,616.43		0.00	0.00	51,616.43
21	Records Management	211,003.63		41,585.00				252,588.63		10,997.83	2,942,436.68	3,195,025.31
22	CC Archives Records Mgmt	74,960.55		41,320.00				116,280.55		8,577.30	2,359,928.81	2,476,209.36
23	ROW Available	-18,978.95		19,000.00				21.05		0.00	0.00	21.05
24	Fire Marshall Special Fund	25,474.49		3,800.00	1,421.60			27,852.89		799.28	213,844.25	241,697.14
25	Right of Way 2008	0.00						0.00		0.00	0.00	0.00
26	District Court Records Tech	2,673.02		10.00				2,683.02		967.27	265,925.70	268,608.72
27	Road District #1	0.00						0.00		3,696.39	988,958.07	988,958.07
28	Road District #5	0.00						0.00		65.70	17,576.54	17,576.54
29	Road District #16	0.00						0.00		857.77	229,492.81	229,492.81
30	DA Check Processing	13.04		2.05				15.09		576.92	154,353.89	154,368.98
31	DA Drug Forfeiture	22,564.29						22,564.29		1,329.83	355,792.71	378,357.00
32	General Records Mgmt/Pres	65,840.64		8,389.00				74,229.64		3,969.84	1,062,118.40	1,136,348.04
33	Courthouse Security	28,121.40		9,575.00				37,696.40		2,327.97	622,842.43	660,538.83
34	Court Rec. Preservation 51.7	16,081.50		3,625.00				19,706.50		886.79	237,258.04	256,964.54
35	JP Court Bldg Security	0.00						0.00		0.00	0.00	0.00
36	Election Admin. Fees	16,455.23		278,983.60				295,438.83		590.56	162,357.28	457,796.11
37	Series 1993 Interest & Sinkin	0.00						0.00		0.00	0.00	0.00
38	Series 2007 Interest & Sinkin	4,564.68		15,743.72	360,943.75		343,755.00	3,119.65		3,261.31	568,022.87	571,142.52
39	Grant Pass Through	0.00						0.00		0.00	0.00	0.00



# COMMISSIONERS COURT AGENDA REQUEST

A4

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

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

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

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

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

**Please fill out this form completely:**

DATE: 08/05/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Chris Macon

PHONE: (972) 825-5319

FAX: (972) 875-6819

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025

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

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

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 08/04/2025.



JUSTICE OF THE PEACE, PRECINCT 1

by  
CLERK



Juana Guzman

FEES COLLECTED

Credit Cards	\$ 17,694.95
Cash Collected	8,426.10
Checks, Money Orders	15,088.00
TOTAL	\$ 41,209.05
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	_____

MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 1  
 ELLIS  
 07/01/2025 to 07/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	840.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,344.44	473.40	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,528.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	5,688.27	1,798.00	001-0000-280100
C.C.C.	202.85	200.00	001-0000-280120
JSF	41.36	48.00	001-0000-280160
State Traffic Fine - \$50	1,487.31	350.00	001-0000-280200
STF	73.39	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.25	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	4.90	8.00	001-0000-280300
TIME PAY-STATE	56.70	80.00	001-0000-280340
AFDPS	353.73	140.00	001-0000-280380
SEATBELT 50%	18.00	0.00	001-0000-290300
AFSO	107.23	25.00	001-0330-406580
OMNI DTO 2020	84.00	30.00	001-0510-200200
COUNTERCLAIM	54.00	0.00	001-0510-400090
DEFERRED FINE	588.00	0.00	001-0510-400165
Trans Fine - \$3	96.58	33.00	001-0510-400180
OMNI CO 2020	60.46	40.00	001-0510-400200
FINE	12,112.90	5,533.00	001-0510-400410
TIME PAYMENT FEE 2020	150.00	45.00	001-0510-400600
TRANS. FEE	18.22	20.00	001-0510-400800
TAF Transaction Fee	45.00	0.00	001-0510-400970
P&WL	82.45	0.00	001-0510-403750
DEFENSIVE DRIVING SCHOOL	10.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	120.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	4,200.00	0.00	001-0510-471000
AFCOL	60.00	0.00	001-0611-400140
WRIT CONST. PCT. 1	7,875.00	0.00	001-0611-400150
CONSTABLE PRECINCT 3	90.00	0.00	001-0613-400150
Justice Court Tech - \$4	380.77	132.00	015-0915-400810
Court Jury Fund - \$0.10	9.17	2.90	017-0917-400810
Courthouse Security Fund - \$4.90	463.34	158.10	033-0933-406210
TPDF \$5	458.73	145.00	061-0961-400810
LANGUAGE ACCESS FEE	504.00	0.00	131-0131-407510
	<u>\$41,209.05</u>	<u>\$9,261.40</u>	

RCPT# 111468 07/01/2025 08:55am \$369.00 LHERNANDEZ  
CASE # 25T0991A NAME: JONES, TERRY DONTRELL TICKET # TXC253099545 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# 111469 07/01/2025 08:57am \$69.25 LHERNANDEZ  
CASE # 25T0987A NAME: POTTS, ANDREA ALEXIS TICKET # TXC253112149 BALANCE: 0.00

Credit Card - \$69.25 MONETARY  
FINE 67.25 TRANS. FEE 2.00

RCPT# 111470 07/01/2025 08:59am \$182.00 LHERNANDEZ  
CASE # 25T1173A NAME: SALAMANCA, WILSON CASTRO TICKET # TXC253254557 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# 111471 07/01/2025 09:10am \$180.00 YMORALES  
CASE # LT250162A NAME: RODRIGUEZ, LETICIA vs. GUTIERREZ, JEFFREY FELIPE

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

RCPT# 111472 07/01/2025 10:08am \$234.00 GHOUSTON  
CASE # LT250208A NAME: CAMILLO PROPERTIES, LTD, vs. SAIPONGI, JACK

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# 111473 07/01/2025 10:15am \$234.00 GHOUSTON  
CASE # LT250209A NAME: CAMILLO OZ SFR 2019 LLC, vs. HERFORD, JULIANA

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# 111474 07/01/2025 10:21am \$234.00 GHOUSTON  
CASE # LT250210A NAME: CP ML 2024-TRM-SFR LLC, vs. LOPEZ, ALEJANDRO

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# 111475 07/01/2025 10:28am \$234.00 GHOUSTON  
CASE # LT250211A NAME: CAMILLO HOUSES CV #2 LLC, vs. YATES-SALLIE, NYESHTA

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# 111476 07/01/2025 10:33am \$144.00 GHOUSTON

CASE # LT250212A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. RICHARDSON, SHABREK

Check	-	\$144.00	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# 111477 07/01/2025 10:38am \$144.00 GHOUSTON  
CASE # LT250213A NAME: CP MI. 2024-TRM-SFR LLC, vs. COLIN, REBECCA

Check	-	\$144.00	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# 111478 07/02/2025 09:04am \$144.00 YNORALES  
CASE # LT250214A NAME: BLUEBONNET RIDGE APARTMENTS, vs. JOHNSON, JAHENSA

Check	-	\$144.00	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# 111479 07/02/2025 09:13am \$144.00 YNORALES  
CASE # LT250215A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. PRADIA, GEOFFREY

Check	-	\$144.00	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# 111480 07/02/2025 09:18am \$182.00 LHERNANDEZ  
CASE # 25T1038A NAME: ZABEL NAVARRO, GERMAH ALEX TICKET # TXC253183233 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# 111481 07/02/2025 09:19am \$369.00 LHERNANDEZ  
CASE # 25T1039A NAME: ZABEL NAVARRO, GERMAH ALEX TICKET # TXC253183233 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# 111482 07/02/2025 09:27am \$369.00 LHERNANDEZ  
CASE # 25T0955A NAME: MONREAL, KRISTIAH TICKET # TXC253135536 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# 111483 07/02/2025 09:29am \$182.00 LHERNANDEZ  
CASE # 25T1163A NAME: MARTINEZ, HILDIRBERTA GONZA TICKET # TXC253293012 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# 111484 07/02/2025 09:33am \$369.00 LHERNANDEZ  
CASE # 25T1164A NAME: MARTINEZ,HILDIBERTA GONZA TICKET # TXC253293012 BALANCE: 0.00

Credit Card - \$369.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 3.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 288.00 0.00

RCPT# 111485 07/02/2025 09:35am \$399.10 LHERNANDEZ  
CASE # 24T0716A NAME: PAYHE,CHAD EDWARD TICKET # TXC241663111 BALANCE: 0.00

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

RCPT# 111486 07/02/2025 09:38am \$230.10 LHERNANDEZ  
CASE # 24T0717A NAME: PAYHE,CHAD EDWARD TICKET # TXC241663111 BALANCE: 0.00

Credit Card - \$230.10 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 9.00 SEATBELT 50% 9.00  
TIME PAYMENT FEE 2020 15.00 OMNI CO 2020 4.00  
OMNI DTO 2020 6.00 30% LINEBARGER FEE 53.10

RCPT# 111487 07/02/2025 09:43am \$150.00 YMORALES  
CASE # 24T1557A NAME: JIMERSON,MICK TICKET # TXC241971076 BALANCE: 0.00

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 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 16.00 0.00

RCPT# 111488 07/02/2025 09:53am \$144.00 YMORALES  
CASE # LT250216A NAME: CREEKSIDE TERRACE APARTMENTS, vs. WILLIAMS ,TIFFAH

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# 111489 07/02/2025 11:47am \$54.00 GHOUSTON  
CASE # DC250560A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 111490 07/02/2025 01:41pm \$399.10 GHOUSTON  
CASE # 23T0743A NAME: FEHR JR,JOHAN FRIESEN TICKET # 55068 BALANCE: 0.00

Cash - \$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# 111491 07/02/2025 04:08pm \$227.50 YNORALES  
CASE # 19T4115A NAME: PEREZ OROZCO, FELICIANO JR TICKET # TX5JXI02BKGC BALANCE: 0.00

Time Served	-	\$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
Indigent Defense Fund		2.00	JURY REIMB FEE	4.00
TPDF Prior to 2019		2.00	T.F.C	3.00
FINE		78.00	TIME PAY-STATE	15.00
OMNI-COUNTY		10.00	30% LINEBARGER FEE	52.50

RCPT# 111492 07/02/2025 04:08pm \$227.50 YNORALES  
CASE # 19T4114A NAME: PEREZ OROZCO, FELICIANO JR TICKET # TX5JXI02BKGC BALANCE: 0.00

Time Served	-	\$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
Indigent Defense Fund		2.00	JURY REIMB FEE	4.00
TPDF Prior to 2019		2.00	T.F.C	3.00
FINE		78.00	TIME PAY-STATE	15.00
OMNI-COUNTY		10.00	30% LINEBARGER FEE	52.50

RCPT# 111493 07/03/2025 08:44am \$269.10 GHOUSTON  
CASE # 22T0594A NAME: AGUILAR, TIMOTHY TICKET # TX6ALH0HWN2C BALANCE: 0.00

Time Served	-	\$269.10	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		62.10		0.00

RCPT# 111494 07/03/2025 08:46am \$304.20 GHOUSTON  
CASE # 22T0626A NAME: AGUILAR, TIMOTHY TICKET # 52504 BALANCE: 0.00

Time Served	-	\$304.20	NON-MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		128.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		70.20		0.00

RCPT# 111495 07/03/2025 08:48am \$269.10 GHOUSTON  
CASE # 22T0625A NAME: AGUILAR, TIMOTHY TICKET # 52504 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# 111496 07/03/2025 09:34am \$144.00 GHOUSTON  
CASE # LT250217A NAME: MONTGOMERY STREET HOMES 11 LLC, vs. TRINKLEY, DEVIN

Check	-	\$144.00	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# 111497 07/03/2025 09:52am \$144.00 GHOUSTON  
CASE # LT250218A NAME: RESIDENTIAL HOME OWNER 1, LLC, vs. JOHNSON, LATORYA

Check	-	\$144.00	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# 111498 07/03/2025 10:53am \$54.00 GHOUSTON  
CASE # DC250561A NAME: LVNV FUNDING, LLC, vs. NORRIS, AARON

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

RCPT# 111499 07/03/2025 10:58am \$182.00 YMORALES  
CASE # 25T1069A NAME: NEWSOME, CLARENCE JAMES TICKET # TXC253195905 BALANCE: 0.00

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

RCPT# 111500 07/03/2025 11:53am \$234.00 YMORALES  
CASE # LT250219A NAME: CIHAK, JOSEPH W vs. CIHAK, NICOLAS

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# 111501 07/03/2025 12:33pm \$100.00 LHERNANDEZ  
CASE # 25T0982A NAME: GONZALEZ, FRANCISCA HOEMI TICKET # TXC253060299 BALANCE: 66.00

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# 111502 07/03/2025 02:07pm \$229.00 YMORALES  
CASE # 25T1197A NAME: HERNANDEZ, MARK ANTHONY TICKET # TXC253298895 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# 111503 07/03/2025 02:07pm \$20.00 YMORALES  
CASE # 25T1197A NAME: HERNANDEZ, MARK ANTHONY TICKET # TXC253298895 BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			3.00

RCPT# 111504 07/07/2025 09:14am \$182.00 LHERNANDEZ

CASE # 25T1199A NAME: HERNANDEZ MENDEZ, CESAR LE TICKET # TXC253344976 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# 111505 07/07/2025 09:18am \$138.00 LHERNANDEZ  
CASE # 19T4030A NAME: CARRILLO, TROY CRAIG TICKET # 035283 BALANCE: 542.00

Credit Card - \$138.00 MONETARY  
AFSO 2.23 T.F.C 1.34  
C.H.S. 1.78 TRANS. FEE 2.22  
JPTECH 1.78 STF 13.39  
CCC Prior 2019 \$40 17.85 JSF 2.68  
JURY REIMB FEE 1.78 Indigent Defense Fund 0.90  
MOVING VIOLATION STATE FE 0.05 TPDF Prior to 2019 0.90  
TIME PAY-STATE 6.70 OMNI-COUNTY 4.46  
30% LINEBARGER FEE 79.94 0.00

RCPT# 111506 07/07/2025 09:33am \$125.00 LHERNANDEZ  
CASE # 25T0654A NAME: CHACKO, SHAWN C TICKET # TXC252854085 BALANCE: 0.00

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

RCPT# 111507 07/07/2025 09:44am \$54.00 GHOUSTON  
CASE # DC250562A NAME: REPUBLIC FINANCE LLC, vs. FLORES, MIGUEL 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# 111508 07/07/2025 09:51am \$523.00 GHOUSTON  
CASE # 18T0520A NAME: BROWN, JEREMY DON TICKET # TX52QF0PBGBT BALANCE: 0.00

Time Served - \$523.00 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 148.00 30% LINEBARGER FEE 108.00  
TIME PAY-STATE 25.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 111509 07/07/2025 09:53am \$341.00 GHOUSTON  
CASE # 18T0519A NAME: BROWN, JEREMY DON TICKET # TX52QF0PBGBT BALANCE: 0.00

Time Served - \$341.00 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 148.00 30% LINEBARGER FEE 66.00  
TIME PAY-STATE 25.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 111510 07/07/2025 10:47am \$54.00 GHOUSTON  
CASE # DC250563A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 111511 07/07/2025 10:57am \$54.00 GHOUSTON  
CASE # DC250564A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 111512 07/07/2025 11:27am \$144.00 GHOUSTON  
CASE # LT250220A NAME: VIEN, LADD vs. ASHFORD, JR., JERRY 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 PCT 1 90.00 0.00

RCPT# 111513 07/07/2025 12:07pm \$144.00 LHERNANDEZ  
CASE # LT250221A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. TOWHSEND, PARIS SIM

Check - \$144.00 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# 111514 07/07/2025 12:31pm \$182.00 GHOUSTON  
CASE # 25T1068A NAME: LOPEZ, PABLO ALBERTO TICKET # TXC252989432 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# 111515 07/07/2025 12:50pm \$54.00 GHOUSTON  
CASE # DC250565A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ENRIQUEZ, ANTH

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

RCPT# 111516 07/07/2025 01:09pm \$54.00 GHOUSTON  
CASE # DC250566A NAME: AMERICAN EXPRESS NATIONAL BANK, vs. MASEK, 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# 111517 07/07/2025 01:31pm \$182.00 LHERNANDEZ  
CASE # 25T1012A NAME: SPEARMAN, MAURICE JR TICKET # TXC253029554 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# 111518 07/07/2025 01:33pm \$282.00 LHERNANDEZ  
CASE # 25T1223A NAME: MACHAM LOPEZ, EMERSON OMAR TICKET # TXC253255136 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# 111519 07/07/2025 01:35pm \$182.00 LHERNANDEZ  
CASE # 25T1226A NAME: MACHAN LOPEZ, EMERSON OMAR TICKET # TXC253255136 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# 111520 07/07/2025 01:36pm \$93.00 LHERNANDEZ  
CASE # 25T0954A NAME: RODRIGUEZ ARCE, SUSAMA TICKET # TXC253140001 BALANCE: 180.00

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

RCPT# 111521 07/07/2025 01:39pm \$54.00 YMORALES  
CASE # SC250032A NAME: ANDREA LIMON LIMON'S TILE LLC, vs. JNT CONSTRUCTIO

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# 111522 07/07/2025 02:06pm \$369.00 YMORALES  
CASE # 25T1242A NAME: GARCIA, ALEXANDER TICKET # TXC253305349 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 248.00 0.00

RCPT# 111523 07/07/2025 02:08pm \$159.00 YMORALES  
CASE # 25T1241A NAME: GARCIA, ALEXANDER TICKET # TXC253305349 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# 111524 07/07/2025 02:09pm \$20.00 YMORALES  
CASE # 25T1241A NAME: GARCIA, ALEXANDER TICKET # TXC253305349 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 111525 07/08/2025 12:42pm \$180.00 GHOUSTON  
CASE # LT250178A NAME: ENSIGH PARTNERS LLC, vs. MYERS, KIAIRA

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

RCPT# 111526 07/08/2025 02:05pm \$182.00 LHERNANDEZ  
CASE # 25T1210A NAME: MORALES, ISAIAS DE JESUS TICKET # TXC253305693 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# 111527 07/08/2025 02:06pm \$159.00 LHERNANDEZ  
CASE # 25T1007A NAME: CANIZALEZ, GEUDOMAR ENRIQU TICKET # S010468 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# 111528 07/08/2025 02:07pm \$369.00 LHERNANDEZ  
CASE # 25T1008A NAME: CANIZALEZ, GEUDOMAR ENRIQU TICKET # S010468 BALANCE: 0.00

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

RCPT# 111529 07/09/2025 10:24am \$144.00 GHOUSTON  
CASE # LT250222A NAME: RESIDENTIAL HOME OWNER 1, LLC, vs. MORENO, SARAH

Check - \$144.00 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# 111530 07/09/2025 10:50am \$229.00 LHERNANDEZ  
CASE # 25T1083A NAME: MORENO HERRERA, DAHTEL EDU TICKET # TXC253027325 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# 111531 07/09/2025 12:44pm \$144.00 YMORALES  
CASE # LT250223A NAME: HERSCHMAN, ROBERT vs. CHARLES, CHINA

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# 111532 07/09/2025 02:08pm \$178.00 LHERNANDEZ  
CASE # 24T1364A NAME: TRIPP, TYLER J TICKET # A8E02062 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# 111533 07/10/2025 08:58am \$234.00 YMORALES  
CASE # LT250224A NAME: LONESOME WHISTLE, LLC, vs. COLEMAN, ROH

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# 111534 07/10/2025 09:07am \$227.50 LHERNANDEZ  
CASE # 16T7450A NAME: LOVE, DEMARCUS LADELL TICKET # TX40MH0IWQ5R BALANCE: 0.00

Credit Card	-	\$227.50	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		17.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	52.50

RCPT# 111535      07/10/2025      09:09am      \$656.50      LHERNANDEZ  
CASE # 16T7451A      NAME: LOVE, DEMARCUS LADELL      TICKET # TX40NH0IWQ5R      BALANCE: 0.00

Credit Card	-	\$656.50	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	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	151.50

RCPT# 111536      07/10/2025      09:37am      \$229.00      GHOUSTON  
CASE # 25T0751A      NAME: HARVEY, KEINETH FITZGERALD      TICKET # S008146      BALANCE: 0.00

Cash	-	\$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# 111537      07/10/2025      10:51am      \$180.00      GHOUSTON  
CASE # LT250205A      NAME: SILVERTON, LTD, vs. MAXINILIANO, MENA

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

RCPT# 111538      07/10/2025      12:16pm      \$144.00      LHERNANDEZ  
CASE # SC250033A      NAME: NEXGEN SEAMLESS GUTTERS, vs. HAHNAH, BECKY

Check	-	\$144.00	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# 111539      07/10/2025      01:25pm      \$54.00      GHOUSTON  
CASE # DC250567A      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DAVIS, KARI.

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

RCPT# 111540      07/10/2025      01:31pm      \$54.00      GHOUSTON  
CASE # DC250568A      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WUBBENA, 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# 111541      07/10/2025      01:37pm      \$54.00      GHOUSTON  
CASE # DC250569A      NAME: FIRST NATIONAL BANK OF OMAHA, vs. TESSMER, 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# 111542      07/10/2025      01:46pm      \$54.00      GHOUSTON  
CASE # DC250570A      NAME: CAPITAL ONE, M.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 111543      07/10/2025      01:57pm      \$54.00      GHOUSTON  
CASE # DC250571A      NAME: FIRST NATIONAL BANK OF OMAHA, vs. ARZOLA, SANDRA

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

RCPT# 111544      07/10/2025      02:05pm      \$54.00      GHOUSTON  
CASE # DC250572A      NAME: LVNV FUNDING LLC, vs. GRAY, LISA

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

RCPT# 111545      07/10/2025      02:16pm      \$54.00      GHOUSTON  
CASE # DC250573A      NAME: LVNV FUNDING LLC, vs. RIVERA, JEFFREY

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

RCPT# 111546      07/10/2025      02:25pm      \$54.00      GHOUSTON  
CASE # DC250574A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PINSON, THERES

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

RCPT# 111547      07/11/2025      09:13am      \$159.00      LHERNANDEZ  
CASE # 25T1223A      NAME: MASSEY, JOSHUA JAMES      TICKET # TXC253263839      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		35.00		0.00	

RCPT# 111548      07/11/2025      09:17am      \$229.00      LHERNANDEZ  
CASE # 25T1224A      NAME: MASSEY, JOSHUA JAMES      TICKET # TXC253263839      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# 111549      07/11/2025      09:19am      \$159.00      GHOUSTON  
CASE # 25T1202A      NAME: PIEDRA MEDINA, RAFAEL      TICKET # TXC253263868      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# 111550	07/11/2025	09:20am	\$20.00	GHOUSTON	
CASE # 25T1202A	NAME: PIEDRA MEDINA, RAFAEL			TICKET # TXC253263868	BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 111551	07/11/2025	11:14am	\$144.00	LHERNANDEZ	
CASE # 25T1212A	NAME: GENTZEL, STEPHEN DANTEL			TICKET # TXC253311882	BALANCE: 0.00

Money Order		\$144.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 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# 111552	07/11/2025	11:34am	\$125.00	LHERNANDEZ	
CASE # 25T0544A	NAME: DUTIA, ABEL NURI			TICKET # TXC252820473.	BALANCE: 0.00

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

RCPT# 111553	07/11/2025	12:27pm	\$54.00	GHOUSTON	
CASE # DC250575A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GONZALEZ, MARI				

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

RCPT# 111554	07/11/2025	12:38pm	\$54.00	GHOUSTON	
CASE # DC250576A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TREJO, LUS				

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

RCPT# 111555	07/11/2025	12:52pm	\$54.00	GHOUSTON	
CASE # DC250577A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. OLIVER, BLA				

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

RCPT# 111556	07/11/2025	01:01pm	\$54.00	GHOUSTON	
CASE # DC250578A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ORTIZ, ENIL				

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

RCPT# 111557	07/11/2025	01:13pm	\$500.00	GHOUSTON	
CASE # 20T5912A	NAME: JONES, CHRISTINA Y			TICKET # TX5UIG0RVWPI	BALANCE: 150.70

Cash	-	\$500.00	MONETARY	
AFDPS		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		152.30	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00

30% LINEBARGER FEE

188.70

0.00

RCPT# 111558 07/11/2025 01:31pm \$54.00 GHOUSTON  
CASE # DC250579A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VASQUEZ 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# 111559 07/11/2025 01:39pm \$54.00 GHOUSTON  
CASE # DC250580A NAME: BANK OF AMERICA, H.A., vs. FREEMAN,PHINEHAS

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

RCPT# 111560 07/11/2025 01:48pm \$54.00 GHOUSTON  
CASE # DC250581A NAME: MIDLAND CREDIT MAHAGEMENT, INC., vs. GOMZALES, LORI

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

RCPT# 111561 07/11/2025 01:56pm \$54.00 GHOUSTON  
CASE # DC250582A NAME: CAPITAL ONE, H.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 111562 07/11/2025 02:03pm \$54.00 GHOUSTON  
CASE # DC250583A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BREWER,LECTA

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

RCPT# 111563 07/11/2025 02:08pm \$54.00 GHOUSTON  
CASE # DC250584A NAME: CREDIT CORP SOLUTIONS IHC, vs. BERGER,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# 111564 07/11/2025 02:15pm \$54.00 GHOUSTON  
CASE # DC250585A NAME: U.S. BANK NATIONAL ASSOCIATION, vs. KRETLOW,ALISHA

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

RCPT# 111565 07/11/2025 02:20pm \$54.00 GHOUSTON  
CASE # DC250586A NAME: LVNV FUNDING, LLC, vs. POINCE,BRENDA

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

RCPT# 111566 07/11/2025 02:27pm \$182.00 LHERNANDEZ  
CASE # 25T0696A NAME: LOPEZ MENDIOLA, OSCAR TICKET # TXC252902618 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# 111567 07/11/2025 02:30pm \$54.00 GHOUSTON  
CASE # DC250587A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GODWIN,JUSTIN

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

RCPT# 111568 07/11/2025 02:35pm \$54.00 GHOUSTON  
CASE # DC250588A NAME: LVNV FUNDING, LLC, vs. POWCE,BRENDA BARRIGA

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

RCPT# 111569 07/11/2025 02:39pm \$54.00 GHOUSTON  
CASE # DC250589A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JENNINGS,JASMI

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

RCPT# 111570 07/11/2025 02:45pm \$54.00 GHOUSTON  
CASE # DC250590A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. COOPER,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# 111571 07/11/2025 02:52pm \$54.00 GHOUSTON  
CASE # DC250591A NAME: LVNV FUNDING LLC, vs. LOPEZ,NELVA

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

RCPT# 111572 07/11/2025 03:05pm \$54.00 GHOUSTON  
CASE # DC250592A NAME: LVNV FUNDING LLC, vs. PACK,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# 111573 07/14/2025 09:18am \$93.00 LHERNANDEZ  
CASE # 25T0710A NAME: NTNO,ARIGAIL MARIE TICKET # TXC252884834 BALANCE: 0.00

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

RCPT# 111574 07/14/2025 09:22am \$182.00 LHERNANDEZ  
CASE # 25T1198A NAME: RANGEL,IVAN BLADERAS TICKET # TXC253130483 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# 111575 07/14/2025 09:39am \$841.10 LHERNANDEZ  
CASE # 09T7186A NAME: GARCIA,DAWN MICHELLE TICKET # BALANCE: 0.00

Credit Card	-	\$841.10	MONETARY	
AFCOL		5.00	C.H.S.	4.00
TRANS. FEE		2.00	CCC Prior 2019 \$40	40.00
JSF		6.00	JURY REIMB FEE	4.00
JPTECH		4.00	Indigent Defense Fund	2.00
FINE		500.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
WCON1		30.00	30% LINEBARGER FEE	194.10

RCPT# 111576      07/14/2025      10:00am      \$54.00      GHOUSTON  
CASE # DC250593A      NAME: REPUBLIC FINANCE LLC, vs. TAYLOR,CHRISTY 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# 111577      07/14/2025      10:10am      \$54.00      GHOUSTON  
CASE # DC250594A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CRUZ AKA ERIC

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

RCPT# 111578      07/14/2025      10:22am      \$144.00      LHERNANDEZ  
CASE # LT250225A      NAME: DICKERSON, DENISE vs. NORRIS, WILLIAM

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# 111579      07/14/2025      10:30am      \$54.00      GHOUSTON  
CASE # DC250595A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WELLS, MAURICE

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

RCPT# 111580      07/15/2025      09:11am      \$332.00      YNORALES      BALANCE: 0.00  
CASE # 24J0020A      NAME: GUERRERO, NIGUEL IV      TICKET # S004998

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

RCPT# 111581      07/15/2025      09:12am      \$239.20      LHERNANDEZ      BALANCE: 0.00  
CASE # 24T0141A      NAME: GARCIA, JORGE ALBERTO      TICKET # TXC241515003

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

RCPT# 111582      07/15/2025      09:13am      \$230.10      LHERNANDEZ      BALANCE: 0.00  
CASE # 24T0142A      NAME: GARCIA, JORGE ALBERTO      TICKET # TXC241515003

Credit Card	-	\$230.10	MONETARY	
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AFDPS	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	9.00	SEATBELT 50%	9.00
TIME PAYMENT FEE 2020	15.00	OMNI CO 2020	4.00
OMNI DTO 2020	6.00	30% LINEBARGER FEE	53.10

RCPT# 111583      07/15/2025      09:14am      \$466.70      LHERNANDEZ  
CASE # 24T0143A      NAME: GARCIA, JORGE ALBERTO      TICKET # TXC241515003      BALANCE: 0.00

Credit Card	\$466.70	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	200.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	107.70		0.00

RCPT# 111584      07/15/2025      09:16am      \$409.00      LHERNANDEZ  
CASE # 25T1204A      NAME: HERNANDEZ, LAWRENCE DAROTA      TICKET # TXC253263843      BALANCE: 0.00

Credit Card	\$409.00	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	328.00		0.00

RCPT# 111585      07/15/2025      09:18am      \$369.00      LHERNANDEZ  
CASE # 25T1203A      NAME: SOLITS, TRVING      TICKET # TXC253263863      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# 111586      07/15/2025      09:21am      \$182.00      LHERNANDEZ  
CASE # 25T1301A      NAME: LIERA, JESUS SAUCEDO      TICKET # TXC253080730      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# 111587      07/15/2025      09:22am      \$229.00      LHERNANDEZ  
CASE # 25T1263A      NAME: JONES, OLIVIA G      TICKET # TXC253385512      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# 111588      07/15/2025      09:24am      \$209.00      LHERNANDEZ  
CASE # 25T1105A      NAME: FORBES, TIMOTHY TODD      TICKET # S009833      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# 111589 07/15/2025 09:25am \$226.00 LHERNANDEZ  
CASE # 25T1186A NAME: GODINEZ RAMIREZ,GASPAR TICKET # S010876 BALANCE: 0.00

Credit Card - \$226.00 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 145.00 0.00

RCPT# 111590 07/15/2025 09:40am \$209.00 YMORALES  
CASE # 25T1104A NAME: ESPINOZA GARCIA,EHNER DEN TICKET # BALANCE: 0.00

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

RCPT# 111591 07/15/2025 09:51am \$209.00 YMORALES  
CASE # 25T0944A NAME: WHITE,AIDEN NATHAHIEL TICKET # TXC252917878 BALANCE: 0.00

Dismissal - \$209.00 NON-MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 124.00 0.00

RCPT# 111592 07/15/2025 09:52am \$100.00 YMORALES  
CASE # 25T0943A NAME: WHITE,AIDEN NATHAHIEL TICKET # TXC252917878 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 12.00 0.00

RCPT# 111593 07/15/2025 10:04am \$200.00 YMORALES  
CASE # 25T0945A NAME: PHAM,DOHNY TICKET # TXC253140894 BALANCE: 0.00

Cash - \$200.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 66.00 0.00

RCPT# 111594 07/15/2025 10:20am \$182.00 YMORALES  
CASE # 25T0852A NAME: CHAVEZ,MICHAEL OMAR TICKET # TXC252963196 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# 111595 07/15/2025 10:24am \$200.00 YMORALES  
CASE # 25T0922A NAME: DONOHO,MARK EDWARD TICKET # S010122 BALANCE: 0.00

Cash - \$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 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 66.00 0.00

RCPT# 111596 07/15/2025 10:43am \$369.00 YMORALES  
CASE # 25T0893A NAME: POWELL, CHERHECIA LATRICE TICKET # TXC253058069 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# 111597 07/15/2025 10:44am \$229.00 YMORALES  
CASE # 25T0891A NAME: POWELL, CHERHECIA LATRICE TICKET # TXC253058069 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# 111598 07/15/2025 10:44am \$229.00 YMORALES  
CASE # 25T0892A NAME: POWELL, CHERHECIA LATRICE TICKET # TXC253058069 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# 111599 07/15/2025 10:48am \$182.00 YMORALES  
CASE # 24T0949A NAME: SHEDD, CHRISTIAN ALLEN TICKET # TXC241655695 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# 111600 07/15/2025 10:52am \$229.00 YMORALES  
CASE # 25T0693A NAME: ORTIZ, NIA MARIE TICKET # TXC252909199 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# 111601 07/15/2025 10:59am \$144.00 GHOUSTON  
CASE # LT250226A NAME: THE TOWNHOUSE APTS, vs. BOYD, PRINCESS

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# 111602 07/15/2025 11:00am \$369.00 YMORALES  
CASE # 25T0946A NAME: PHAN, DOHNY TICKET # TXC253140894 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# 111603 07/15/2025 11:01am \$209.00 YMORALES  
CASE # 25T0947A NAME: PHAN, DOHNY TICKET # TXC253140894 BALANCE: 0.00

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

RCPT# 111604      07/15/2025      11:02am      \$209.00      YMORALES  
CASE # 25T0948A      NAME: PHAM,DOHNY      TICKET # TXC253140894      BALANCE: 0.00

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

RCPT# 111605      07/15/2025      11:06am      \$226.00      YMORALES  
CASE # 25T1158A      NAME: KIDD,AYDIE RYAN      TICKET # TXC253293154      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# 111606      07/15/2025      12:00pm      \$54.00      YMORALES  
CASE # SC250034A      NAME: RATCHWEE FRANCE (LANE ENTERPRISES, PLLC, vs. BOSWE

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# 111607      07/15/2025      12:24pm      \$182.00      YMORALES  
CASE # 24J0007A      NAME: WILLIAMS,MATTHEW      TICKET # E1509      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# 111608      07/15/2025      01:34pm      \$54.00      LHERNANDEZ  
CASE # SC240036A      NAME: BUSH,WILBERT JEROME vs. BELL JR.,CLAUDEL

Cash	-	\$54.00	MONETARY	
COUNTERCLAIM		54.00		0.00

RCPT# 111609      07/15/2025      03:37pm      \$182.00      LHERNANDEZ  
CASE # 25T1303A      NAME: OROZCO BARRIGA,JOSE      TICKET # TXC253375894      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# 111610      07/15/2025      04:01pm      \$54.00      GHOUSTON  
CASE # DC250596A      NAME: LVNV FUNDING, LLC, vs. ANDERSON,VHAKETHA

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

RCPT# 111611      07/15/2025      04:06pm      \$180.00      LHERNANDEZ

CASE # LT250182A NAME: 56 ENHIS LLC, vs. ROYBAL, SOHIA

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

RCPT# 111612 07/15/2025 04:06pm \$54.00 GHOUSTON  
CASE # DC250597A NAME: SYNCHRONY BANK, vs. KOPA, 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# 111613 07/15/2025 04:12pm \$54.00 GHOUSTON  
CASE # DC250598A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 111614 07/15/2025 04:12pm \$144.00 LHERNANDEZ  
CASE # LT250227A NAME: 56 ENHIS LLC, vs. CANTRELL, ANTHONY

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

RCPT# 111615 07/15/2025 04:17pm \$144.00 LHERNANDEZ  
CASE # LT250228A NAME: 56 ENHIS LLC, vs. KIRVEN, KIARA

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

RCPT# 111616 07/15/2025 04:17pm \$54.00 GHOUSTON  
CASE # DC250599A NAME: JPMORGAN CHASE BANK, N.A., vs. COLE, KIRSTIE

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

RCPT# 111617 07/15/2025 04:23pm \$54.00 GHOUSTON  
CASE # DC250600A NAME: JPMORGAN CHASE BANK, N.A., vs. COLE, KIRSTIE

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

RCPT# 111618 07/15/2025 04:30pm \$54.00 GHOUSTON  
CASE # DC250601A NAME: JPMORGAN CHASE BANK, N.A., vs. COLE, KIRSTIE 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# 111619 07/15/2025 04:37pm \$54.00 GHOUSTON  
CASE # DC250602A NAME: PCA ACQUISITIONS V, LLC, vs. HOWARD, 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# 111620 07/15/2025 04:43pm \$54.00 GHOUSTON  
CASE # DC250603A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 111621 07/16/2025 08:54am \$54.00 GHOUSTON  
CASE # DC250604A NAME: SYNCHRONY BANK, vs. LEE, GREGORY

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

RCPT# 111622 07/16/2025 09:00am \$54.00 GHOUSTON  
CASE # DC250605A NAME: BANK OF AMERICA, N.A., vs. OATES, 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# 111623 07/16/2025 09:06am \$182.00 LHERNANDEZ  
CASE # 25T1122A NAME: MAGANA GUARDIOLA, MIGUEL A TICKET # TXC253254533 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# 111624 07/16/2025 09:06am \$54.00 GHOUSTON  
CASE # DC250606A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ALLEN, JERROLD

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

RCPT# 111625 07/16/2025 09:10am \$159.00 LHERNANDEZ  
CASE # 25T1179A NAME: PINSON, LLOYD BYRON TICKET # TXC253255113 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# 111626 07/16/2025 09:10am \$20.00 LHERNANDEZ  
CASE # 25T1179A NAME: PINSON, LLOYD BYRON TICKET # TXC253255113 BALANCE: 0.00

Credit Card - \$20.00 MONETARY  
DISMISSAL FINE 20.00 0.00

RCPT# 111627 07/16/2025 09:14am \$54.00 GHOUSTON  
CASE # DC250607A NAME: LVNV FUNDING, LLC, vs. UGORJI, ROLAND

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

RCPT# 111628 07/16/2025 09:20am \$54.00 GHOUSTON  
CASE # DC250608A NAME: LVNV FUNDING, LLC, vs. ARRIAGA, IVAN

Check - \$54.00 MONETARY

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

RCPT# 111629 07/16/2025 09:22am \$180.00 LHERNANDEZ  
CASE # LT250181A NAME: CAMILLO ML 2022 TRM SFR LLC, vs. DICKENS, MICHEAL

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

RCPT# 111630 07/16/2025 09:29am \$144.00 GHOUSTON  
CASE # LT250229A NAME: EHSIGH APARTMENTS, vs. PETERSON, ANDDREIH

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# 111631 07/16/2025 09:35am \$144.00 GHOUSTON  
CASE # LT250230A NAME: EHSIGH 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# 111632 07/16/2025 09:41am \$144.00 GHOUSTON  
CASE # LT250231A NAME: EHSIGH APARTMENTS, vs. CONIGER, RHAYVH

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# 111633 07/16/2025 09:46am \$144.00 GHOUSTON  
CASE # LT250232A NAME: EHSIGH APARTMENTS, vs. WRIGHT, DARRIL

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# 111634 07/16/2025 09:54am \$144.00 GHOUSTON  
CASE # LT250233A NAME: EHSIGH APARTMENTS, vs. DURHAM, DIAHE

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# 111635 07/16/2025 10:00am \$144.00 GHOUSTON  
CASE # LT250234A NAME: EHSIGH APARTMENTS, vs. BROWN, VEHITA

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# 111636 07/16/2025 10:16am \$54.00 GHOUSTON  
CASE # DC250609A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CHAVARRIA,

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

RCPT# 111637 07/16/2025 10:23am \$54.00 GHOUSTON  
CASE # DC250610A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. FREEMAN, BENNIE

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

RCPT# 111638 07/16/2025 10:36am \$54.00 GHOUSTON  
CASE # DC250611A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LEMMONS, 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# 111639 07/16/2025 11:42am \$54.00 GHOUSTON  
CASE # DC250612A NAME: REPUBLIC FINANCE LLC, vs. TURNER, ASHAM 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# 111640 07/16/2025 01:35pm \$144.00 YMORALES  
CASE # LT250235A NAME: ORNELAS, JOSE vs. TIGUE, LAHELDA

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# 111641 07/16/2025 03:25pm \$180.00 LHERNANDEZ  
CASE # LT250202A NAME: CHOUDHURY, RAFAIE vs. COLEMAN, PRINCESS

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

RCPT# 111642 07/16/2025 03:51pm \$234.00 GHOUSTON  
CASE # LT250236A NAME: GRACE TOWHHOMES, vs. BRASLEY, LARRY

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# 111643 07/17/2025 09:15am \$182.00 LHERNANDEZ  
CASE # 25T1174A NAME: INESTROZA CARCAMO, JOSE GE TICKET # TXC253254554 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# 111644 07/17/2025 09:17am \$182.00 LHERNANDEZ  
CASE # 25T1175A NAME: MARTINEZ, HECTOR ENILIO TICKET # TXC253296705 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# 111645 07/17/2025 09:18am \$212.00 YMORALES  
CASE # 25T0493A NAME: SALAS SANCHEZ, ANADOR TICKET # TXC252768648 BALANCE: 0.00

Dismissal	-	\$212.00	NON-MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		78.00		0.00	

RCPT# 111646      07/17/2025      09:19am      \$369.00      YMORALES  
CASE # 25T0494A      NAME: SALAS SANCHEZ, AMADOR      TICKET # TXC252768648      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# 111647      07/17/2025      09:22am      \$200.00      LHERNANDEZ  
CASE # 25T0850A      NAME: SAYLORS, MEGAN ASHLEY      TICKET # TXC252917844      BALANCE: 0.00

Credit Card	-	\$200.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		66.00		0.00	

RCPT# 111648      07/17/2025      09:23am      \$229.00      YMORALES  
CASE # 25T0615A      NAME: PORTILLO, ANDRES      TICKET # 62431      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# 111649      07/17/2025      09:24am      \$159.00      YMORALES  
CASE # 25T0616A      NAME: PORTILLO, ANDRES      TICKET # 62431      BALANCE: 0.00

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

RCPT# 111650      07/17/2025      09:25am      \$229.00      YMORALES  
CASE # 25T0793A      NAME: HERHANDEZ, SALVADOR      TICKET # S009772      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# 111651      07/17/2025      11:16am      \$144.00      LHERNANDEZ  
CASE # LT250237A      NAME: PHILGOOD ACRES, LLC, vs. PETERSON, CRYSTAL

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# 111652      07/17/2025      02:12pm      \$54.00      GHOUSTON  
CASE # DC250613A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WOODARD, MATHA

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

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RCPT# 111653 07/17/2025 02:19pm \$54.00 GHOUSTON  
CASE # DC250614A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CERVANTES, APR

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

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RCPT# 111654 07/17/2025 02:24pm \$54.00 GHOUSTON  
CASE # DC250615A NAME: VELOCITY INVESTMENTS, LLC, vs. BREWER, BRYAN

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

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RCPT# 111655 07/17/2025 02:29pm \$54.00 GHOUSTON  
CASE # DC250616A NAME: LVNV FUNDING, LLC, vs. LADD, 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

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RCPT# 111656 07/17/2025 02:36pm \$54.00 GHOUSTON  
CASE # DC250617A NAME: LVNV FUNDING, LLC, vs. REA, ISIDRO

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

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RCPT# 111657 07/17/2025 02:43pm \$54.00 GHOUSTON  
CASE # DC250618A NAME: ALLY BANKALLY BANK, vs. MADDOX, JOSEPH M

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

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RCPT# 111658 07/17/2025 02:51pm \$54.00 GHOUSTON  
CASE # DC250619A NAME: LVNV FUNDING, LLC, vs. CABRERA, ANDREINA

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

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RCPT# 111659 07/17/2025 02:58pm \$54.00 GHOUSTON  
CASE # DC250620A NAME: LVNV FUNDING, LLC, vs. WILLIAMS, LEA

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

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RCPT# 111660 07/18/2025 09:17am \$182.00 LHERNANDEZ  
CASE # 25T1209A NAME: CHACON, LESBIN OMAR TICKET # TXC253305674 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# 111661 07/18/2025 09:18am \$182.00 I.HERNANDEZ  
CASE # 25T1247A NAME: DAVALOS AVILA, JUAN DANIEL TICKET # S009136 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# 111662 07/18/2025 11:00am \$54.00 GHOUSTON  
CASE # DC250621A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ELAINE, TIF

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

RCPT# 111663 07/18/2025 11:10am \$54.00 GHOUSTON  
CASE # DC250622A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MARTINEZ, 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# 111664 07/18/2025 11:22am \$54.00 GHOUSTON  
CASE # DC250623A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LUKSA, CARI

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

RCPT# 111665 07/18/2025 11:31am \$54.00 GHOUSTON  
CASE # DC250624A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BURLEY, CAV

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

RCPT# 111666 07/18/2025 11:40am \$54.00 GHOUSTON  
CASE # DC250625A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HECTOR, CHA

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

RCPT# 111667 07/18/2025 11:47am \$54.00 GHOUSTON  
CASE # DC250626A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GODINEZ, 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# 111668 07/18/2025 11:53am \$54.00 GHOUSTON  
CASE # DC250627A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HEEHER, JER

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

RCPT# 111669 07/18/2025 12:00pm \$54.00 GHOUSTON  
CASE # DC250628A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JONES, KEVI

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

RCPT# 111670 07/18/2025 12:07pm \$54.00 GHOUSTON  
CASE # DC250629A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. AGUIAR SANJUA

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

RCPT# 111671 07/18/2025 12:07pm \$150.00 YMORALES  
CASE # 25T0755A NAME: CEESAY, SURAHATA TICKET # TXC252822345 BALANCE: 0.00

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

RCPT# 111672 07/18/2025 01:52pm \$144.00 LHERNANDEZ  
CASE # LT250238A NAME: GARCTA, ELIZABETH vs. WEBB, JONI

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# 111673 07/18/2025 02:16pm \$144.00 YMORALES  
CASE # LT250239A NAME: SALVADOR FAMILY HOLDINGS LTD, vs. WELLS, TOMARRIA

Check - \$144.00 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# 111674 07/21/2025 09:54am \$282.00 YMORALES  
CASE # 25T1300A NAME: CANTU, JORGE PAUL TICKET # TXC253373305 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# 111675 07/21/2025 10:51am \$54.00 YMORALES  
CASE # SC250035A NAME: LUNA, BEHITO vs. STINSON, KHALIL

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# 111676 07/21/2025 11:00am \$144.00 GHOUSTON  
CASE # LT250240A NAME: JENKINS, TRAVIS vs. TORRES, CASPER

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

RCPT# 111677 07/21/2025 11:13am \$150.00 GHOUSTON  
CASE # 25T0856A NAME: KAKARLAPUDI, VENKATA SURYA TICKET # TXC253027287 BALANCE: 0.00

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

RCPT# 111678 07/21/2025 11:31am \$144.00 YMORALES  
CASE # SC250036A NAME: SPENCE PLUMBING LLC, vs. HARVESTON HOMES LLC. /BRA

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

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RCPT# 111679      07/21/2025      11:47am      \$54.00      GHOUSTON  
CASE # DC250630A      NAME: VELOCITY INVESTMENTS, LLC, vs. ESPINO, 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

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RCPT# 111680      07/21/2025      11:56am      \$144.00      YNORALES  
CASE # LT250241A      NAME: SPYGLASS APARTMENTS OF ENHIS, LP, vs. GOUARD, TERRI

Check	-	\$144.00	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

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RCPT# 111681      07/21/2025      11:56am      \$54.00      GHOUSTON  
CASE # DC250631A      NAME: VELOCITY INVESTMENTS, LLC, vs. PITA JR, LIDOINE

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

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RCPT# 111682      07/21/2025      12:01pm      \$144.00      YNORALES  
CASE # LT250242A      NAME: SPYGLASS APARTMENTS OF ENHIS, LP, vs. DERAILLEAU, SAL

Check	-	\$144.00	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

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RCPT# 111683      07/21/2025      12:09pm      \$54.00      GHOUSTON  
CASE # DC250632A      NAME: CROWN ASSET MANAGEMENT, LLC, vs. CORBETT, 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

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RCPT# 111684      07/21/2025      12:19pm      \$54.00      GHOUSTON  
CASE # DC250633A      NAME: SYNCHRONY BANK, vs. GARCIA, PATRICIA

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

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RCPT# 111685      07/21/2025      12:28pm      \$54.00      GHOUSTON  
CASE # DC250634A      NAME: SYNCHRONY BANK, vs. JACOB, MICKEY

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

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RCPT# 111686      07/21/2025      01:49pm      \$54.00      GHOUSTON  
CASE # DC250635A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ESTEBANE, RUBEN

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

RCPT# 111687 07/21/2025 04:01pm \$369.00 YMORALES  
CASE # 25T1361A NAME: MARTINEZ ALNEHDAREZ,ROSEN TICKET # S011239 BALANCE: 0.00

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

RCPT# 111688 07/21/2025 04:33pm \$369.00 YMORALES  
CASE # 25T1258A NAME: LINDGREN,FREDERICK ROGELI TICKET # S011212 BALANCE: 0.00

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

RCPT# 111689 07/21/2025 04:37pm \$271.00 YMORALES  
CASE # 25T1370A NAME: MOSQUEDA RODRIGUEZ, JUAN A TICKET # TX75X89DSUDE BALANCE: 0.00

Credit Card - \$271.00 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 190.00 0.00

RCPT# 111690 07/21/2025 04:38pm \$187.00 YMORALES  
CASE # 25T1371A NAME: MOSQUEDA RODRIGUEZ, JUAN A TICKET # TX75X89DSUDE BALANCE: 0.00

Credit Card - \$187.00 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 106.00 0.00

RCPT# 111691 07/21/2025 04:42pm \$369.00 YMORALES  
CASE # 25T0769A NAME: HAGGINS, LEOHARD MARQUIS D TICKET # TXC252936498 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# 111692 07/22/2025 09:05am \$129.00 YMORALES  
CASE # 25T1218A NAME: LOPEZ, JOSUE ISABEL TICKET # TXC253305367 BALANCE: 0.00

Credit Card - \$129.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 68.00 0.00

RCPT# 111693 07/22/2025 09:06am \$229.00 YMORALES  
CASE # 25T1217A NAME: LOPEZ, JOSUE ISABEL TICKET # TXC253305367 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# 111694 07/22/2025 10:10am \$182.00 YMORALES

CASE # 25T1306A NAME: TUDORACHE, ALEXANDRU TICKET # TXC253385523 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# 111695 07/22/2025 10:12am \$334.00 YMOREALES  
CASE # 25T1363A NAME: JUAREZ, RUBEN RODRIGUEZ TICKET # S010394 BALANCE: 0.00

Credit Card - \$334.00 MONETARY  
AFSO 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 300.00 0.00

RCPT# 111695-V 07/22/2025 10:13am -\$334.00 YMOREALES  
CASE # 25T1363A NAME: JUAREZ, RUBEN RODRIGUEZ TICKET # S010394 BALANCE: 0.00

Credit Card - -\$334.00 MONETARY  
AFSO -5.00 State Traffic Fine - \$50 -50.00  
Consolidated Court Cost - -62.00 Trans Fine - \$3 -3.00  
Courthouse Security Fund -4.90 TPDF 2019 \$5 -5.00  
Justice Court Tech - \$4 -4.00 Court Jury Fund - \$0.10 -0.10  
FINE -200.00 0.00

RCPT# 111696 07/22/2025 11:09am \$144.00 GHOUSTON  
CASE # LT250243A NAME: E G APARTMENTS LLC, vs. FREEMAN, JOSHUA

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# 111697 07/22/2025 11:21am \$182.00 GHOUSTON  
CASE # 25T1409A NAME: SUBIAS MONTECINO, FELIPE TICKET # TXC253452554 BALANCE: 0.00

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

RCPT# 111698 07/22/2025 11:22am \$159.00 GHOUSTON  
CASE # 25T1411A NAME: SUBIAS MONTECINO, FELIPE TICKET # TXC253452554 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# 111699 07/22/2025 11:23am \$20.00 GHOUSTON  
CASE # 25T1411A NAME: SUBIAS MONTECINO, FELIPE TICKET # TXC253452554 BALANCE: 0.00

Money Order - \$20.00 MONETARY  
DISMISSAL FINE 20.00 0.00

RCPT# 111700 07/22/2025 11:41am \$369.00 GHOUSTON  
CASE # 25T1410A NAME: SUBIAS MONTECINO, FELIPE TICKET # TXC253452554 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# 111701      07/22/2025      02:02pm      \$182.00      YMORALES  
CASE # 25T1201A      NAME: DE LEON,ESDRAS SOHTAY ELI      TICKET # TXC253345056      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# 111702      07/22/2025      03:42pm      \$282.00      GHOUSTON  
CASE # 25T0999A      NAME: FULCHER,DAVID CROCKETT      TICKET # S010140      BALANCE: 0.00

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

RCPT# 111703      07/22/2025      03:45pm      \$90.00      GHOUSTON  
CASE # 25T0686A      NAME: FULCHER,DAVID CROCKETT      TICKET # S008128      BALANCE: 0.00

Cash	-	\$90.00	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		9.00		0.00

RCPT# 111704      07/23/2025      09:01am      \$180.00      YMORALES  
CASE # LT250212A      NAME: CAMILLO ML 2022 DD-SFR LLC, vs. RICHARDSON,SHABREK

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

RCPT# 111705      07/23/2025      09:03am      \$180.00      YMORALES  
CASE # LT250210A      NAME: CP ML 2024-TRM-SFR LLC, vs. LOPEZ,ALEJANDRO

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

RCPT# 111706      07/23/2025      09:13am      \$334.00      LHERNANDEZ  
CASE # 25T1363A      NAME: JUAREZ,RUBEN RODRIGUEZ      TICKET # S010394      BALANCE: 0.00

Credit Card	-	\$334.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00		0.00

RCPT# 111707      07/23/2025      09:17am      \$144.00      GHOUSTON  
CASE # LT250244A      NAME: TAH TEXAS SERVICES, LLC/DBA TRICOH 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# 111708      07/23/2025      09:22am      \$159.00      LHERNANDEZ

CASE # 25T1368A NAME: GIRON HERRERA, EUGENIO TICKET # TX76P69DSUDW 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# 111709 07/23/2025 09:22am \$204.00 LHERNANDEZ  
CASE # 25T1369A NAME: GIRON HERRERA, EUGENIO TICKET # TX76P69DSUDW 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# 111710 07/23/2025 09:25am \$182.00 LHERNANDEZ  
CASE # 25T1390A NAME: MIRANDA VARGAS, FRANKLIN O TICKET # TXC253452560 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# 111711 07/23/2025 10:21am \$234.00 JGUZMAN  
CASE # LT250245A NAME: CIHAK, JOSEPH vs. CIHAK, NICOLAS W.

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# 111712 07/23/2025 02:26pm \$229.00 GHOUSTON  
CASE # 25T1362A NAME: CHAMBERS, JAMES ANTHONY TICKET # S010392 BALANCE: 0.00

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

RCPT# 111713 07/23/2025 02:40pm \$100.00 LHERNANDEZ  
CASE # 25T0664A NAME: MONTELOHGO, ALEAH AMARI TICKET # TXC252872093 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# 111714 07/23/2025 02:41pm \$100.00 LHERNANDEZ  
CASE # 25T0673A NAME: MONTELOHGO, ALEAH AMARI TICKET # TXC252872088 BALANCE: 131.00

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

RCPT# 111715 07/23/2025 02:42pm \$100.00 LHERNANDEZ  
CASE # 25T0671A NAME: MONTELOHGO, ALEAH AMARI TICKET # TXC252872088 BALANCE: 84.00

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# 111716      07/23/2025      02:42pm      \$100.00      LHERNANDEZ  
CASE # 25T0672A      NAME: MONTELOONGO, ALEAH AMART      TICKET # TXC252872088      BALANCE: 84.00

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# 111717      07/24/2025      09:08am      \$239.20      LHERNANDEZ  
CASE # 24T1147A      NAME: BROWN-GUYTON, DOMINIC KE S      TICKET # TXC241799284      BALANCE: 0.00

Credit Card	-	\$239.20	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		25.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		35.20		0.00

RCPT# 111718      07/24/2025      09:25am      \$234.00      GHOUSTON  
CASE # LT250246A      NAME: HPA II TEXAS SUB 2020-1 ML LLC, vs. DOE, JOHN

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

RCPT# 111719      07/24/2025      01:17pm      \$54.00      GHOUSTON  
CASE # DC250636A      NAME: CAPITAL ONE, H.A., vs. JAMES, CIERRA 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# 111720      07/24/2025      01:27pm      \$54.00      GHOUSTON  
CASE # DC250637A      NAME: PCA ACQUISITIONS V, LLC, vs. HOINGWAN, SOLANGE

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

RCPT# 111721      07/24/2025      01:31pm      \$54.00      GHOUSTON  
CASE # DC250638A      NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GRAY, 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# 111722      07/24/2025      01:38pm      \$54.00      GHOUSTON  
CASE # DC250639A      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ESCARENO, 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# 111723 07/24/2025 01:45pm \$54.00 GHOUSTON  
CASE # DC250640A NAME: CAPITAL ONE, H.A., vs. BIVINS, PAUL 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# 111724 07/24/2025 01:51pm \$54.00 GHOUSTON  
CASE # DC250641A NAME: CITIBANK, N.A., vs. TORRES, JUAN G

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

RCPT# 111725 07/24/2025 02:07pm \$54.00 GHOUSTON  
CASE # DC250642A NAME: LVNV FUNDING LLC, vs. GRIFFIN, 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# 111726 07/24/2025 03:51pm \$229.00 LHERNANDEZ  
CASE # 25T1311A NAME: PRIETO, ANDREW JOHN TICKET # TXC253369196 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# 111727 07/24/2025 03:51pm \$20.00 LHERNANDEZ  
CASE # 25T1311A NAME: PRIETO, ANDREW JOHN TICKET # TXC253369196 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 0.00

RCPT# 111728 07/25/2025 09:13am \$366.60 LHERNANDEZ  
CASE # 20T6313A NAME: CONWRIGHT, KEELAND DONYA TICKET # TX5VEG0YZQAA BALANCE: 0.00

Credit Card - \$366.60 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 123.00 TIME PAYMENT FEE 2020 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 84.60 0.00

RCPT# 111729 07/25/2025 09:15am \$182.00 LHERNANDEZ  
CASE # 25T1310A NAME: FLEMING, AALIYAH TICKET # TXC253370315 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# 111730 07/25/2025 09:16am \$369.00 LHERNANDEZ  
CASE # 25T1323A NAME: BARNES, CHARLES EARL TICKET # TXC253378344 BALANCE: 0.00

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

RCPT# 111731 07/25/2025 11:17am \$161.00 LHERNANDEZ  
CASE # 20T5912A NAME: JONES, CHRISTINA Y TICKET # TX5U1G0KVWP1 BALANCE: 160.70

Cash - \$161.00 MONETARY  
FINE 159.00 TRANS. FEE 3.00

RCPT# 111732 07/25/2025 12:04pm \$182.00 YMORALES  
CASE # 25T1120A NAME: ANGEL VAZQUEZ, JOSE LUIS TICKET # TXC253255111 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# 111733 07/25/2025 01:15pm \$182.00 LHERNANDEZ  
CASE # 25T1227A NAME: CALVILLO, PATRICIA TICKET # TXC253349860 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# 111734 07/25/2025 01:16pm \$369.00 LHERNANDEZ  
CASE # 25T1228A NAME: CALVILLO, PATRICIA TICKET # TXC253349860 BALANCE: 0.00

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

RCPT# 111735 07/25/2025 03:38pm \$369.00 GHOUSTON  
CASE # 25T1330A NAME: TARIQ, ADIL AHMAD TICKET # TXC253362897 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# 111736 07/28/2025 09:08am \$282.00 LHERNANDEZ  
CASE # 25T1312A NAME: ROHERO RENTERIA, KARLA 1 TICKET # TXC253362904 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# 111737 07/28/2025 09:10am \$229.00 LHERNANDEZ  
CASE # 25T1329A NAME: TARIQ, ADIL AHMAD TICKET # TXC253362897 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# 111738 07/28/2025 12:09pm \$234.00 GHOUSTON  
CASE # LT250247A NAME: SEGAPEPO 2, LLC, vs. DIAZ, OMAR

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# 111739 07/28/2025 12:18pm \$180.00 GHOUSTON  
CASE # LT250218A NAME: RESIDENTIAL HOME OWHER I, LLC, vs. JOHNSON, LATORYA

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

RCPT# 111740 07/28/2025 01:57pm \$234.00 GHOUSTON  
CASE # LT250248A NAME: CAMILLO HOUSES CV #3, LLC, vs. WALLER, JEREMY

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# 111741 07/28/2025 02:05pm \$144.00 GHOUSTON  
CASE # LT250249A NAME: CP ML 2024-TRM-SFR LLC, vs. BROMSEY, ALEXUS

Check	-	\$144.00	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# 111742 07/28/2025 02:11pm \$144.00 GHOUSTON  
CASE # LT250250A NAME: CP ML 2024-TRM-SFR LLC, vs. ZOLITCOFFER, KEVIN

Check	-	\$144.00	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# 111743 07/28/2025 02:17pm \$144.00 GHOUSTON  
CASE # LT250251A NAME: CP ML 2024-TRM-SFR LLC, vs. COLTN, REBECCA

Check	-	\$144.00	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# 111744 07/28/2025 03:26pm \$150.00 LHERNANDEZ  
CASE # 25T1212A NAME: GENTZEL, STEPHEN DANIEL TICKET # TXC253311882 BALANCE: 0.00

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

RCPT# 111745 07/28/2025 03:34pm \$234.00 GHOUSTON  
CASE # LT250252A NAME: EQUITY TRUST CO CUSTODIAN FBO, vs. DUIN, DALYMI

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# 111746 07/29/2025 08:22am \$213.00 JGUZMAN  
CASE # 25T1205A NAME: AVEJA AMARO, LITZI TICKET # TXC253306295 BALANCE: 0.00

Cash	-	\$213.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost		62.00	Trans Fine - \$3		3.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	79.00		0.00

RCPT# 111747 07/29/2025 09:16am \$144.00 GHOUSTON  
CASE # LT250253A NAME: WALTON TEXAS, LP, vs. HINSHAW, BRANDI

Check	-	\$144.00	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# 111748 07/29/2025 09:24am \$180.00 LHERNANDEZ  
CASE # LT250220A NAME: VIEH, LADD vs. ASHFORD, JR., JERRY L.

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

RCPT# 111749 07/29/2025 09:28am \$234.00 GHOUSTON  
CASE # LT250254A NAME: WALTON TEXAS, LP, 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# 111750 07/29/2025 09:35am \$366.60 LHERNANDEZ  
CASE # 22T0393A NAME: ESCOBAR ESPINOZA, LUIS A TICKET # TX68T10SLVJS BALANCE: 0.00

Credit Card	-	\$366.60	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		123.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	5.00
30% LINEBARGER FEE		84.60		0.00

RCPT# 111751 07/29/2025 09:37am \$307.00 LHERNANDEZ  
CASE # 25T1398A NAME: PINEDA, VICTORIA ELIZABETH TICKET # TXC253451361 BALANCE: 0.00

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

RCPT# 111752 07/29/2025 09:39am \$252.00 LHERNANDEZ  
CASE # 25T0471A NAME: GARCIA, DANIEL TICKET # A010197 BALANCE: 0.00

Credit Card	-	\$252.00	MONETARY	
AFC01		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		118.00		0.00

RCPT# 111753 07/29/2025 11:00am \$182.00 LHERNANDEZ  
CASE # 25T1317A NAME: REYES SALAZAR, JOSE EMMAHU TICKET # TXC253433493 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# 111754 07/30/2025 09:12am \$144.00 YMORALES  
CASE # LT250255A NAME: CALDWELL, ROHNY vs. MORRIS, TINA

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# 111755 07/30/2025 11:31am \$182.00 LHERNANDEZ  
CASE # 25T1399A NAME: AVILEZ SEVILLA, DENIS ALEX TICKET # TXC253438005 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# 111756 07/30/2025 12:01pm \$144.00 GHOUSTON  
CASE # LT250256A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. SEAGROVES, DONALD

Check - \$144.00 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# 111757 07/30/2025 12:07pm \$234.00 GHOUSTON  
CASE # LT250257A NAME: CAMILLO ML 2022 TRM SFR LLC, vs. COOPER-BAYLIS, AIS

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# 111758 07/30/2025 12:49pm \$150.00 LHERNANDEZ  
CASE # 25T0855A NAME: NIMMAGADDA, RAHUL TICKET # TXC253027290 BALANCE: 0.00

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

RCPT# 111759 07/30/2025 01:19pm \$54.00 GHOUSTON  
CASE # DC250643A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SAIPONGI, JACKI

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

RCPT# 111760 07/30/2025 01:24pm \$54.00 GHOUSTON  
CASE # DC250644A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. COX, STACY ELIZ

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

RCPT# 111761 07/30/2025 01:33pm \$54.00 GHOUSTON  
CASE # DC250645A NAME: SYNCHRONY BANK, vs. HALL, AMBER

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

RCPT# 111762 07/30/2025 01:35pm \$54.00 LHERNANDEZ

CASE # SC250037A NAME: CJABRIEL & ELANA REED, vs. MICHEL,MANHY

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# 111763 07/30/2025 01:40pm \$54.00 GHOUSTON  
CASE # DC250646A NAME: LVNV FUNDING LLC, vs. NUGENT,CAHDICE

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

RCPT# 111764 07/30/2025 01:49pm \$54.00 GHOUSTON  
CASE # DC250647A NAME: BANK OF AMERICA, H.A., vs. SUAREZ,CYNTHIA 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# 111765 07/30/2025 01:57pm \$54.00 GHOUSTON  
CASE # DC250648A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MARTINEZ,MARCO

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

RCPT# 111766 07/30/2025 02:01pm \$54.00 GHOUSTON  
CASE # DC250649A NAME: LVNV FUNDING, LLC, vs. SALIHAS,OSCAR G.

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

RCPT# 111767 07/30/2025 02:07pm \$54.00 GHOUSTON  
CASE # DC250650A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF DIVIDEND 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# 111768 07/30/2025 02:14pm \$54.00 GHOUSTON  
CASE # DC250651A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. POWELL,ALISON

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

RCPT# 111769 07/30/2025 02:19pm \$182.00 YMORALES  
CASE # 25T1255A NAME: GRAHADOS, AARON TICKET # S011226 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# 111770 07/30/2025 02:21pm \$54.00 GHOUSTON  
CASE # DC250652A NAME: LVNV FUNDING LLC, vs. ROMINE,JEFFREY

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

RCPT# 111771 07/30/2025 02:28pm \$54.00 GHOUSTON  
CASE # DC250653A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PRUITT, JOHNNY

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

RCPT# 111772 07/30/2025 02:40pm \$54.00 GHOUSTON  
CASE # DC250654A NAME: LVNV FUNDING LLC, vs. ADAMS, JOHN 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# 111773 07/30/2025 02:46pm \$54.00 GHOUSTON  
CASE # DC250655A NAME: BANK OF AMERICA, N.A., vs. VASQUEZ, MEGAN 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# 111774 07/30/2025 02:52pm \$54.00 GHOUSTON  
CASE # DC250656A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LOPEZ, SALVADO

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

RCPT# 111775 07/30/2025 03:01pm \$54.00 GHOUSTON  
CASE # DC250657A NAME: LVNV FUNDING LLC, vs. DAVIS, SHOLANDA

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

RCPT# 111776 07/30/2025 03:08pm \$54.00 GHOUSTON  
CASE # DC250658A NAME: LVNV FUNDING LLC, vs. DAVIS, SHOLANDA

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

RCPT# 111777 07/30/2025 03:15pm \$54.00 GHOUSTON  
CASE # DC250659A NAME: LVNV FUNDING LLC, vs. DAVIS, SHOLANDA

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

RCPT# 111778 07/30/2025 03:22pm \$54.00 GHOUSTON  
CASE # DC250660A NAME: LVNV FUNDING LLC, vs. AVILREYHA, YAQUELIM

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

RCPT# 111779 07/30/2025 03:31pm \$144.00 YNORALES  
CASE # IT250258A NAME: FINIS HOUSING AUTHORITY, vs. STANFORD, DOMINICA

Check - \$144.00 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# 111780 07/30/2025 03:59pm \$144.00 YMORALES  
CASE # LT250259A NAME: WESTERN HILLS APTS., vs. KING, DONTE

Check - \$144.00 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# 111781 07/31/2025 09:07am \$67.00 LHERNANDEZ  
CASE # 25T0982A NAME: GONZALEZ, FRANCISCA NOENT TICKET # TXC253060299 BALANCE: 66.00

Credit Card - \$67.00 MONETARY  
FINE 65.00 TRANS. FEE 2.00

RCPT# 111782 07/31/2025 09:10am \$369.00 LHERNANDEZ  
CASE # 24T2004A NAME: SANCHEZ, MASSIO IGHACIO TICKET # TYC242149686 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# 111783 07/31/2025 09:11am \$229.00 LHERNANDEZ  
CASE # 24T2005A NAME: SANCHEZ, MASSIO IGHACIO TICKET # TXC242149686 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# 111784 07/31/2025 09:14am \$182.00 LHERNANDEZ  
CASE # 25T1167A NAME: SOLIS TRUJILLO, FRANCISCO J TICKET # TXC253255121 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# 111785 07/31/2025 09:27am \$10.00 LHERNANDEZ  
CASE # 22T1150A NAME: SLAY, KENBRESIA SAMARIYUNE TICKET # TX6DDB0KVWRR BALANCE: 809.70

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

RCPT# 111786 07/31/2025 11:01am \$54.00 GHOUSTON  
CASE # DC250661A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WOLF, JOEL G

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

RCPT# 111787 07/31/2025 11:08am \$54.00 GHOUSTON  
CASE # DC250662A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. STAMPLEY, WES

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

RCPT# 111788 07/31/2025 11:16am \$54.00 GHOUSTON

CASE # DC250663A 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# 111789 07/31/2025 11:27am \$54.00 GHOUSTON  
CASE # DC250664A NAME: CITIBANK, N.A., vs. MORIN, 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# 111790 07/31/2025 11:35am \$54.00 GHOUSTON  
CASE # DC250665A NAME: CITIBANK, N.A., vs. PATAK, JEANETTE 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# 111791 07/31/2025 11:42am \$54.00 GHOUSTON  
CASE # DC250666A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PERRY, CAMERION

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

RCPT# 111792 07/31/2025 11:47am \$54.00 GHOUSTON  
CASE # DC250667A NAME: BANK OF AMERICA, N.A., vs. RENDON, IRMA

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

RCPT# 111793 07/31/2025 12:33pm \$144.00 GHOUSTON  
CASE # LT250260A NAME: HERSCHMANN, ROBERT vs. EVANS, TERRY

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

RCPT# 111794 07/31/2025 01:40pm \$54.00 GHOUSTON  
CASE # DC250668A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WOODS, 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

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 CHRIS MACON, ELLIS JP 1 - RAN ON 08/04/2025 AT 02:46pm  
 ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
30% LINEBARGER FEE	001-0000-202750	1817.84	280.80	1063.64	1344.44	473.40	1344.44	0.00
Consolidated Court Cost -	001-0000-280100	7362.27	1782.27	3782.00	5564.27	1798.00	556.43	5007.84
OMHI-DPS	001-0000-280120	100.00	0.00	60.00	60.00	40.00	0.00	60.00
CCC Prior 2019 \$40	001-0000-280120	297.85	0.00	137.85	137.85	160.00	137.85	0.00
APP&W	001-0000-280120	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JSF	001-0000-280160	44.68	0.00	20.68	20.68	24.00	20.68	18.61
JURY REIMB FEE	001-0000-280160	29.78	0.00	13.78	13.78	16.00	1.38	12.40
Indigent Defense Fund	001-0000-280160	14.90	0.00	6.90	6.90	8.00	0.69	6.21
State Traffic Fine - \$50	001-0000-280200	1787.31	487.31	950.00	1437.31	350.00	57.49	1379.82
STF	001-0000-280220	73.39	0.00	73.39	73.39	0.00	3.67	69.72
MOVING VIOLATION STATE FE	001-0000-280260	0.25	0.00	0.25	0.25	0.00	0.02	0.23
TPDF Prior to 2019	001-0000-280300	12.90	0.00	4.90	4.90	8.00	0.00	4.90
TIME PAY-STATE	001-0000-280340	136.70	0.00	56.70	56.70	80.00	28.35	28.35
AFDPS	001-0000-280380	493.73	108.73	245.00	353.73	140.00	282.98	70.75
SEATBELT 50%	001-0000-290300	18.00	0.00	18.00	18.00	0.00	0.00	18.00
AFSO	001-0330-406580	122.23	30.00	67.23	97.23	25.00	77.78	19.45
OMHI-DTO	001-0510-200200	30.00	0.00	18.00	18.00	12.00	18.00	0.00
OMHI DTO 2020	001-0510-200200	84.00	12.00	54.00	66.00	18.00	66.00	0.00
DEFERRED FINE	001-0510-400165	390.00	324.00	66.00	390.00	0.00	390.00	0.00
T.F.C	001-0510-400180	19.34	0.00	7.34	7.34	12.00	7.34	0.00
Trans Fine - \$3	001-0510-400180	107.24	29.24	57.00	86.24	21.00	86.24	0.00
OMHI-COURTY	001-0510-400200	44.46	0.00	16.46	16.46	28.00	16.46	0.00
OMHI CO 2020	001-0510-400200	56.00	2.00	36.00	44.00	12.00	44.00	0.00
FINE	001-0510-400410	17544.90	2169.35	9842.05	12011.90	5533.00	12011.90	0.00
TIME PAYMENT FEE 2020	001-0510-400600	195.00	30.00	120.00	150.00	45.00	150.00	0.00
TRANS. FEE	001-0510-400800	38.22	2.00	16.22	18.22	20.00	18.22	0.00
P&WL	001-0510-403750	82.45	82.45	0.00	82.45	0.00	0.00	82.45
DEFENSIVE DRIVING SCHOOL	001-0510-406660	10.00	10.00	0.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 20.00	001-0510-409635	120.00	100.00	20.00	120.00	0.00	120.00	0.00
AFCOI	001-0611-400140	10.00	0.00	10.00	10.00	0.00	10.00	0.00
WCON1	001-0611-400140	50.00	0.00	50.00	50.00	0.00	50.00	0.00
JPTech	015-0915-400810	29.78	0.00	13.78	13.78	16.00	13.78	0.00
Justice Court Tech - \$4	015-0915-400810	474.99	114.99	244.00	358.99	116.00	358.99	0.00
Court Jury Fund - \$0.10	017-0917-400810	11.87	2.87	6.10	8.97	2.90	8.97	0.00
C.H.S.	033-0933-406210	29.78	0.00	13.78	13.78	16.00	13.78	0.00
Courthouse Security Fund	033-0933-406210	581.86	140.86	298.90	439.76	142.10	439.76	0.00
TPDF 2019 \$5	061-0961-400810	593.73	143.73	305.00	448.73	145.00	448.73	0.00
		32820.45	5864.10	17694.95	23559.05	9261.40	16780.32	6778.73

**CIVIL DISTRIBUTIONS**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 08/04/2025 AT 02:46pm

ALL USERS

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COUNTY DISPUTE RESOLUTION	001-0000-201300	840.00	840.00	0.00	840.00	0.00	840.00	0.00	840.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	3528.00	3528.00	0.00	3528.00	0.00	3528.00	0.00	3528.00	0.00
COUNTERCLAIM	001-0510-400090	54.00	54.00	0.00	54.00	0.00	54.00	0.00	54.00	0.00
Transaction Admin	001-0510-400970	45.00	45.00	0.00	45.00	0.00	45.00	0.00	45.00	0.00
JUSTICE COURT SUPPORT FUN	001-0510-471000	4200.00	4200.00	0.00	4200.00	0.00	4200.00	0.00	4200.00	0.00
CONSTABLE PCT 1	001-0611-400150	6300.00	6300.00	0.00	6300.00	0.00	6300.00	0.00	6300.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	1575.00	1575.00	0.00	1575.00	0.00	1575.00	0.00	1575.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	90.00	90.00	0.00	90.00	0.00	90.00	0.00	90.00	0.00
LANGUAGE ACCESS FUND	131-0131-407510	504.00	504.00	0.00	504.00	0.00	504.00	0.00	504.00	0.00
		17136.00	17136.00	0.00	17136.00	0.00	17136.00	0.00	17136.00	0.00
<b>JUVENILE DISTRIBUTIONS</b>										
Consolidated Court Cost -	001-0000-280100	124.00	124.00	0.00	124.00	0.00	124.00	0.00	124.00	0.00
State Traffic Fine - \$50	001-0000-280200	50.00	50.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00
AFSO	001-0330-406580	10.00	10.00	0.00	10.00	0.00	10.00	0.00	10.00	0.00
DEFERRED FINE	001-0510-400165	198.00	198.00	0.00	198.00	0.00	198.00	0.00	198.00	0.00
Trans Fine - \$3	001-0510-400180	3.00	3.00	0.00	3.00	0.00	3.00	0.00	3.00	0.00
FINE	001-0510-400410	101.00	101.00	0.00	101.00	0.00	101.00	0.00	101.00	0.00
Justice Court Tech - \$4	015-0915-400810	8.00	8.00	0.00	8.00	0.00	8.00	0.00	8.00	0.00
Court Jury Fund - \$0.10	017-0917-400810	0.20	0.20	0.00	0.20	0.00	0.20	0.00	0.20	0.00
Courthouse Security Fund	033-0933-406210	9.80	9.80	0.00	9.80	0.00	9.80	0.00	9.80	0.00
TPDF 2019 \$5	061-0961-400810	10.00	10.00	0.00	10.00	0.00	10.00	0.00	10.00	0.00
		514.00	514.00	0.00	514.00	0.00	514.00	0.00	514.00	0.00
									352.40	161.60

SUMMARY BREAKDOWN

Credit Card	17694.95
Cash	8426.10
Check	13212.00
Time Served	2161.40
Dismissal	7100.00
Money Order	1732.00
Cashier's Check	144.00
TOTAL MONETARY	41209.05
TOTAL NON-MONETARY	9261.40
TOTAL AMOUNT	50470.45
RECEIPT NO.	111468 TO 111794

LESS CREDIT CARD 22514.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 08/04/2025 AT 02:46pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

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Case No	Case Description	Date	Category	Amount	Code	Case No	Amount	Code	Case No	Amount	Code	Case No	Amount	Code	Case No	Amount	Code
111468	25T0991A JONES, TERRY DONTRELL Credit Card	07/01/2025	AFDPS 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					
111469	25T0987A POTTS, ANDREA ALEXIS Credit Card	07/01/2025	FINE	69.25	TRANS. FE	69.25											
111470	25T1173A SALAMANCA, WILSON CASTRO Credit Card	07/01/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00					
111471	LT250162A RODRIGUEZ, LETICIA vs Cash	07/01/2025	WP	175.00	CV*40	180.00											
111472	LT250208A CAMILLO PROPERTIES, LTD, vs Check	07/01/2025	SCCF PI	21.00 90.00	JCSF	25.00	5.00	LGAF	3.00	PI	90.00	234.00					
111473	LT250209A CAMILLO OZ SFR 2019 LLC, vs Check	07/01/2025	SCCF PI	21.00 90.00	JCSF	25.00	5.00	LGAF	3.00	PI	90.00	234.00					
111474	LT250210A CP ML 2024-TRM-SFR LLC, vs Check	07/01/2025	SCCF PI	21.00 90.00	JCSF	25.00	5.00	LGAF	3.00	PI	90.00	234.00					
111475	LT250211A CAMILLO HOUSES CV #2 LLC, vs Check	07/01/2025	SCCF PI	21.00 90.00	JCSF	25.00	5.00	LGAF	3.00	PI	90.00	234.00					
111476	LT250212A CAMILLO ML 2022 DD-SFR LLC, vs Check	07/01/2025	SCCF	21.00	JCSF	25.00	5.00	LGAF	3.00	PI	90.00	144.00					
111477	LT250213A CP ML 2024-TRM-SFR LLC, vs	07/01/2025	SCCF	21.00	JCSF	25.00	5.00	LGAF	3.00	PI	90.00	144.00					







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GL CODE	DESCRIPTION	DATE	SCCF	JCSF	CDRF	LGAF	OMNI-DPS	CCC Prior	TPDF	OMNI-DTO	TOTAL
111507	DC250562A REPUBLIC FINANCE LLC, vs FLORE Check	07/07/2025	SCCF	25.00	0.00	5.00	0.00	0.00	0.00	54.00	84.00
111508	1810520A BROWN, JEREMY DON Time Served OMNI-COUN 4.00	07/07/2025	AFDPS JSF FINE	5.00 6.00 288.00	4.00 4.00 108.00	2.00 3.00 25.00	0.00 0.00 0.00	4.00 2.00 20.00	0.00 2.00 0.00	0.00	523.00
111509	1810519A BROWN, JEREMY DON Time Served OMNI-COUN 4.00	07/07/2025	AFDPS JSF FINE	5.00 6.00 148.00	4.00 4.00 66.00	2.00 3.00 25.00	0.00 0.00 0.00	4.00 2.00 20.00	0.00 2.00 0.00	0.00	341.00
111510	DC250563A CAPITAL ONE, N.A., SUCCESSOR B Check	07/07/2025	SCCF	25.00	0.00	5.00	0.00	0.00	0.00	54.00	84.00
111511	DC250564A CAPITAL ONE, N.A., SUCCESSOR B Check	07/07/2025	SCCF	25.00	0.00	5.00	0.00	0.00	0.00	54.00	84.00
111512	LT250220A VIEM, LADD vs ASHFORD, JR., JERR Check	07/07/2025	SCCF	25.00	0.00	5.00	0.00	0.00	0.00	90.00	115.00
111513	LT250221A CAMILLO ML 2022 DD-SFR LLC, vs Check	07/07/2025	SCCF	25.00	0.00	5.00	0.00	0.00	0.00	90.00	115.00
111514	2511068A LOPEZ, PABLO ALBERTO Cash	07/07/2025	AFDPS CJF-2019	5.00 0.10	62.00 101.00	4.00	0.00	5.00	0.00	4.00	182.00
111515	DC250565A MIDLAND CREDIT MANAGEMENT, INC Check	07/07/2025	SCCF	25.00	0.00	5.00	0.00	0.00	0.00	54.00	84.00





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LINE	DESCRIPTION	DATE	AFDPS	T.F.C	C.H.S.	TRANS. FE	JPTech	OMNI-DTO	OMNI-DTO
111535	LOVE, DEMARCUS LADELL Credit Card	07/10/2025	STF	5.00	3.00	4.00	2.00	4.00	556.50
			MVF	30.00	40.00	JURY REIM	4.00	2.00	
			30% LINES	0.10	2.00	OMNI-DPS	20.00	6.00	
				151.50	347.90				
111536	HARVEY, KENNETH FITZGERALD Cash	07/10/2025	AFSO	5.00	62.00	TPDF-2019	5.00	4.00	229.00
			CJF-2019	0.10	148.00				
111537	SILVERTON, LTD, vs Check	07/10/2025	PI	90.00	90.00				
111538	NEXGEN SEAMLESS GUTTERS, vs Check	07/10/2025	SCCF	21.00	25.00	LGAF	5.00	90.00	144.00
111539	PORTFOLIO RECOVERY ASSOCIATES, Check	07/10/2025	SCCF	21.00	25.00	LGAF	5.00	54.00	
111540	PORTFOLIO RECOVERY ASSOCIATES, Check	07/10/2025	SCCF	21.00	25.00	LGAF	5.00	54.00	
111541	FIRST NATIONAL BANK OF OMAHA, Check	07/10/2025	SCCF	21.00	25.00	LGAF	5.00	54.00	
111542	CAPITAL ONE, N.A., SUCCESSOR B Check	07/10/2025	SCCF	21.00	25.00	LGAF	5.00	54.00	
111543	FIRST NATIONAL BANK OF OMAHA, Check	07/10/2025	SCCF	21.00	25.00	LGAF	5.00	54.00	
111544	LVNV FUNDING LLC, vs GRAY, LISA Check	07/10/2025	SCCF	21.00	25.00	LGAF	5.00	54.00	

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Case No	Case Description	Date	SCCF	JCSE	CDRF	LGAF	Case No	Case Description	Date	SCCF	JCSE	CDRF	LGAF			
111545	DC250572A LVNV FUNDING LLC, vs RIVERA, JE Check	07/10/2025	SCCF	21.00	25.00	5.00	54.00	111545	DC250572A LVNV FUNDING LLC, vs RIVERA, JE Check	07/10/2025	SCCF	21.00	25.00	5.00	54.00	
111546	DC250574A MIDLAND CREDIT MANAGEMENT, INC Check	07/10/2025	SCCF	21.00	25.00	5.00	54.00	111546	DC250574A MIDLAND CREDIT MANAGEMENT, INC Check	07/10/2025	SCCF	21.00	25.00	5.00	54.00	
111547	25T1223A MASSEY, JOSHUA JAMES Credit Card	07/11/2025	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	3.00 25.00	111547	25T1223A MASSEY, JOSHUA JAMES Credit Card	07/11/2025	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	3.00 25.00	159.00
111548	25T1224A MASSEY, JOSHUA JAMES Credit Card	07/11/2025	AFDPS CJF-2019	5.00 0.10	62.00 142.00	4.90	5.00	111548	25T1224A MASSEY, JOSHUA JAMES Credit Card	07/11/2025	AFDPS CJF-2019	5.00 0.10	62.00 142.00	4.90	5.00	229.00
111549	25T1202A PIEDRA MEDINA, RAFAEL Dismissal	07/11/2025	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	3.00 25.00	111549	25T1202A PIEDRA MEDINA, RAFAEL Dismissal	07/11/2025	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	3.00 25.00	159.00
111550	25T1202A PIEDRA MEDINA, RAFAEL Cash	07/11/2025	DIS20	20.00	20.00			111550	25T1202A PIEDRA MEDINA, RAFAEL Cash	07/11/2025	DIS20	20.00	20.00			
111551	25T1212A GENTZEL, STEPHEN DANIEL Money Order	07/11/2025	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	3.00 10.00	111551	25T1212A GENTZEL, STEPHEN DANIEL Money Order	07/11/2025	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	3.00 10.00	144.00
111552	25T0544A DULA, ABEL NURI Dismissal	07/11/2025	FINE	125.00	2.00	125.00		111552	25T0544A DULA, ABEL NURI Dismissal	07/11/2025	FINE	125.00	2.00	125.00		
111553	DC250575A MIDLAND CREDIT MANAGEMENT, INC Check	07/11/2025	SCCF	21.00	25.00	5.00	54.00	111553	DC250575A MIDLAND CREDIT MANAGEMENT, INC Check	07/11/2025	SCCF	21.00	25.00	5.00	54.00	
111554	DC250576A PORTFOLIO RECOVERY ASSOCIATES, Check	07/11/2025	SCCF	21.00	25.00	5.00	54.00	111554	DC250576A PORTFOLIO RECOVERY ASSOCIATES, Check	07/11/2025	SCCF	21.00	25.00	5.00	54.00	
111555	DC250577A	07/11/2025	SCCF	21.00	25.00	5.00	54.00	111555	DC250577A	07/11/2025	SCCF	21.00	25.00	5.00	54.00	

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PORTFOLIO RECOVERY ASSOCIATES,

Check	Account	Date	SCCF	PDF	JCSF	CDRF	LGAF	TPDF	CHS	TP	54.00
111556	DC250578A	07/11/2025	SCCF	TPDF-2019	5.00	25.00	5.00	54.00			
Check	PORTFOLIO RECOVERY ASSOCIATES,										
111557	20T5912A	07/11/2025	AFDPS	STF-2019	5.00	50.00	52.00	3.00	CHS-2019	4.90	500.00
Cash	JONES,CHRISTINA Y										
			TPDF-2019	JPTF-2019	5.00	4.00	0.10	152.30	TP2020	15.00	
			OCO	ODTO	4.00	6.00	30 <sup>th</sup> LINEB	188.70			
111558	DC250579A	07/11/2025	SCCF	JCSF	21.00	25.00	5.00	54.00			
Check	PORTFOLIO RECOVERY ASSOCIATES,										
111559	DC250580A	07/11/2025	SCCF	JCSF	21.00	25.00	5.00	54.00			
Check	BANK OF AMERICA, N.A., vs FREE										
111560	DC250581A	07/11/2025	SCCF	JCSF	21.00	25.00	5.00	54.00			
Check	MIDLAND CREDIT MANAGEMENT, INC										
111561	DC250582A	07/11/2025	SCCF	JCSF	21.00	25.00	5.00	54.00			
Check	CAPITAL ONE, N.A., SUCCESSOR B										
111562	DC250583A	07/11/2025	SCCF	JCSF	21.00	25.00	5.00	54.00			
Check	MIDLAND CREDIT MANAGEMENT, INC										
111563	DC250584A	07/11/2025	SCCF	JCSF	21.00	25.00	5.00	54.00			
Check	CREDIT CORP SOLUTIONS INC, vs										
111564	DC250585A	07/11/2025	SCCF	JCSF	21.00	25.00	5.00	54.00			
Check	U.S. BANK NATIONAL ASSOCIATION										
111565	DC250586A	07/11/2025	SCCF	JCSF	21.00	25.00	5.00	54.00			
Check	LVNV FUNDING, LLC, vs PONCE, BR										
111566	25T0696A	07/11/2025	AFDPS	CCC-2019	5.00	22.00	4.00	5.00	TPDF-2019	4.00	182.00





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Credit Card

111587	25T1263A JONES, OLIVIA G Credit Card	07/15/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	1PDF-2019	5.00	JPTF-2019	4.00	229.00
111588	25T1105A FORBES, TIMOTHY TODD Credit Card	07/15/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	1PDF-2019	5.00	JPTF-2019	4.00	209.00
111589	25T1186A GODINEZ RAMIREZ, CASPAR Credit Card	07/15/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 145.00	CHS-2019	4.90	1PDF-2019	5.00	JPTF-2019	4.00	226.00
111590	25T1104A ESPINOZA GARCIA, EMNER DENILSON Dismissal	07/15/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	1PDF-2019	5.00	JPTF-2019	4.00	209.00
111591	25T0944A WHITE, AIDEN NATHANIEL Dismissal	07/15/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	1PDF-2019	5.00	JPTF-2019	4.00	209.00
111592	25T0943A WHITE, AIDEN NATHANIEL Cash	07/15/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 19.00	CHS-2019	4.90	1PDF-2019	5.00	JPTF-2019	4.00	100.00
111593	25T0945A PHAM, DONNY Cash	07/15/2025	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 66.00	CHS-2019	4.90	200.00
111594	25T052A CHAVEZ, MICHAEL OMAR Dismissal	07/15/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	1PDF-2019	5.00	JPTF-2019	4.00	182.00
111595	25T0922A DONOHO, MARK EDWARD	07/15/2025	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DEF20	3.00 66.00	CHS-2019	4.90	200.00



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111605	25T1158A KIDD,AYDIN RYAN Dismissal	07/15/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 145.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	226.00
111606	SC250034A RATCHNEE FRANCE (LAME ENTERPRI Cash	07/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
111607	24J0007A WILLIAMS, MATTHEW Cash	07/15/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
111608	SC240056A BUSH, WILBERT JEROME vs BELL JR Cash	07/15/2025	CC	54.00		54.00							
111609	25T1303A OROZCO BARRIGA, JOSE Cash	07/15/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
111610	DC250596A LVNV FUNDING, LLC, vs ANDERSON Check	07/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
111611	LT250182A 56 ENNIS LLC, vs Check	07/15/2025	WP	175.00	CV-40	5.00	180.00						
111612	DC250597A SYNCHRONY BANK, vs KOPA, ADAM Check	07/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
111613	DC250598A CAPITAL ONE, N.A., SUCCESSOR B Check	07/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
111614	LT250227A 56 ENNIS LLC, vs Check	07/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		

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111615	LT250228A 56 ENNIS LLC, vs Check	07/15/2025	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAE	3.00	90.00	144.00	
111616	DC250599A JPMORGAN CHASE BANK, N.A., vs Check	07/15/2025	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAE	3.00	90.00	144.00	
111617	DC250600A JPMORGAN CHASE BANK, N.A., vs Check	07/15/2025	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAE	3.00	90.00	144.00	
111618	DC250601A JPMORGAN CHASE BANK, N.A., vs Check	07/15/2025	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAE	3.00	90.00	144.00	
111619	DC250602A PCA ACQUISITIONS V, LLC, vs HOW Check	07/15/2025	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAE	3.00	90.00	144.00	
111620	DC250603A CAPITAL ONE, N.A., SUCCESSOR B Check	07/15/2025	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAE	3.00	90.00	144.00	
111621	DC250604A SYNCHRONY BANK, vs LEE,GREGORY Check	07/16/2025	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAE	3.00	90.00	144.00	
111622	DC250605A BANK OF AMERICA, N.A., vs OATE. Check	07/16/2025	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAE	3.00	90.00	144.00	
111623	25T1122A MAGANA GUARDIOLA,MIGUEL ANGEL Credit Card	07/16/2025	AEDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
111624	DC250606A JEFFERSON CAPITAL SYSTEMS, LLC Check	07/16/2025	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAE	3.00	90.00	144.00	
111625	25T1179A PINSON,LLOYD BYRON Dismissal	07/16/2025	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 FINE	3.00 25.00	CHS-2019	4.90	159.00





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Receipt #	Account #	Description	Date	Category	Amount	Case Type	Amount	Category	Amount	Case Type	Amount			
111647	25T0850A	SAYLORS, MEGAN ASHLEY Credit Card	07/17/2025	AEDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	200.00
				TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	66.00			
111648	25T0615A	PORTELLO, ANDRES Dismissal	07/17/2025	AESO	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							
111649	25T0616A	PORTELLO, ANDRES Dismissal	07/17/2025	AESO	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			
111650	25T0793A	HERNANDEZ, SALVADOR Dismissal	07/17/2025	AESO	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							
111651	LT250237A	PHILGOOD ACRES, LLC, vs Cash	07/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
111652	DC250613A	MIDLAND CREDIT MANAGEMENT, INC Check	07/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
111653	DC250614A	MIDLAND CREDIT MANAGEMENT, INC Check	07/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
111654	DC250615A	VELOCITY INVESTMENTS, LLC, vs Check	07/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
111655	DC250616A	LVNV FUNDING, LLC, vs LADD, CHR Check	07/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
111656	DC250617A	LVNV FUNDING, LLC, vs REA, ISID Check	07/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
111657	DC250618A		07/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00



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111668	DC250627A	07/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00								
	PORTFOLIO RECOVERY ASSOCIATES, Check																		
111669	DC250628A	07/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00								
	PORTFOLIO RECOVERY ASSOCIATES, Check																		
111670	DC250629A	07/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00								
	JEFFERSON CAPITAL SYSTEMS, LLC Check																		
111671	25T0755A	07/18/2025	FINE	148.00	TRANS. FE	2.00		150.00											
	CEESAY, SURAHATA Dismissal																		
111672	LT250238A	07/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	90.00								
	GARCIA, ELIZABETH vs WEBB, JOHN Cash																		
111673	LT250239A	07/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	90.00								
	SALVADOR FAMILY HOLDINGS LTD, Check																		
111674	25T1300A	07/21/2025	AEDPS	5.00	STF-2019	50.00	CCC-2019	52.00	TFC-2019	3.00	282.00								
	CANTU, JORGE PAUL Credit Card																		
111675	SC250035A	07/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00								
	LUNA, BENITO vs STINSON, KHALIL Cash																		
111676	LT250240A	07/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	90.00								
	JENKINS, TRAVIS vs TORRES, CASPE Cashier's Check																		
111677	25T0856A	07/21/2025	FINE	148.00	TRANS. FE	2.00		150.00											
	KAKARLAPUDI, VENKATA SURYA APPA Dismissal																		
111678	SC250036A	07/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	90.00								
	SPENCE PLUMBING LLC, vs HARVES Cash																		

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111679	DC250630A VELOCITY INVESTMENTS, LLC, vs Check	07/21/2025	21.00	25.00	5.00	3.00		54.00
111680	LT250241A SPYGLASS APARTMENTS OF ENNIS, Check	07/21/2025	21.00	25.00	5.00	4.00	90.00	144.00
111681	DC250631A VELOCITY INVESTMENTS, LLC, vs Check	07/21/2025	21.00	25.00	5.00	3.00		54.00
111682	LT250242A SPYGLASS APARTMENTS OF ENNIS, Check	07/21/2025	21.00	25.00	5.00	3.00	90.00	144.00
111683	DC250632A CROWN ASSET MANAGEMENT, LLC, V Check	07/21/2025	21.00	25.00	5.00	3.00		54.00
111684	DC250633A SYNCHRONY BANK, vs GARCIA, PATR Check	07/21/2025	21.00	25.00	5.00	4.00		54.00
111685	DC250634A SYNCHRONY BANK, vs JACOB, MICKE Check	07/21/2025	21.00	25.00	5.00	3.00		54.00
111686	DC250635A MIDLAND CREDIT MANAGEMENT, INC Check	07/21/2025	21.00	25.00	5.00	3.00		54.00
111687	25T1361A MARTINEZ ALMENDAREZ, ROSENDO Credit Card	07/21/2025	5.00	62.00	4.90	5.00	JPTF-2019	369.00
			0.10	288.00				
111688	25T1258A I, INDGREN, FREDERICK ROGRILTO Credit Card	07/21/2025	5.00	62.00	4.90	5.00	JPTF-2019	369.00
			0.10	288.00				
111689	25T1370A MOSQUEDA RODRIGUEZ, JUAN A Credit Card	07/21/2025	5.00	52.00	4.90	5.00	JPTF-2019	271.00
			0.10	190.00				













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Cash:

Case#	Account	Date	Category	GL Code	Amount	Sub-Category	Rate	Rate	Rate	Rate	Rate	
111747	LT250253A WALTON TEXAS, LP, vs Check	07/29/2025	SCCF	LGAF	5.00	LGAF	3.00	PI	90.00		144.00	
111748	LT250220A VIEN, LADD vs ASHEFORD, JR., JERR Check	07/29/2025	WP	CV*40	180.00							
111749	LT250254A WALTON TEXAS, LP, vs Check	07/29/2025	SCCF PI	JCSF	21.00 90.00	CDRF	5.00	PI	90.00		234.00	
111750	22T0393A ESCOBAR ESPINOZA, LUIS A Credit Card	07/29/2025	AFDPS TPDF-2019 OCO	STF-2019 JPTF-2019 ODTO	5.00 5.00 4.00	CCC-2019 CJF-2019 30 LINEB	62.00 0.10 84.60	TFC-2019 FINE	3.00 123.00	CHS-2019 TP2020	4.90 15.00	366.60
111751	25T1398A PINEDA, VICTORIA ELIZABETH Credit Card	07/29/2025	AFDPS TPDF-2019	STF-2019 JPTF-2019	5.00 5.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 173.00	CHS-2019	4.90	307.00
111752	25T0471A GARCIA, DANIEL Credit Card	07/29/2025	AFCO1 TPDF-2019	STF-2019 JPTF-2019	5.00 5.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 118.00	CHS-2019	4.90	252.00
111753	25P1317A REYES SALAZAR, JOSE EMMANUEL Cash	07/29/2025	AFDPS CJF-2019	CCC-2019 FINE	5.00 0.10	CHS-2019 101.00	4.90	TPDF-2019	5.00	JPTF-2019	4.90	182.00
111754	LT250255A CALDWELL, RONNY vs MORRIS, TINA Cash	07/30/2025	SCCF	JCSF	21.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
111755	25T1399A AVILEZ SEVILLA, DENIS ALEXY Credit Card	07/30/2025	AFDPS CJF-2019	CCC-2019 FINE	5.00 0.10	CHS-2019 101.00	4.90	TPDF-2019	5.00	JPTF-2019	4.90	182.00



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Case No	Case Description	Case Date	SCCF	JCSF	JCSF	CDRF	LGAF	JPDF-2019	JPDF-2019	JPDF-2019	
111767	DC250650A CROWN ASSET MANAGEMENT, LLC AS Check	07/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
111768	DC250651A JEFFERSON CAPITAL SYSTEMS, LLC Check	07/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
111769	25T1255A GRANADOS, AARON Cash	07/30/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	52.00 101.00	CHS-2019	4.90	JPDF-2019	5.00	JPDF-2019 4.00 182.00
111770	DC250652A LVNV FUNDING LLC, vs ROMINE, JE Check	07/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
111771	DC250653A MIDLAND CREDIT MANAGEMENT, INC Check	07/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
111772	DC250654A LVNV FUNDING LLC, vs ADAMS, JOH Check	07/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
111773	DC250655A BANK OF AMERICA, N.A., vs VASQ Check	07/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
111774	DC250656A MIDLAND CREDIT MANAGEMENT, INC Check	07/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
111775	DC250657A LVNV FUNDING LLC, vs DAVIS, SHO Check	07/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
111776	DC250658A LVNV FUNDING LLC, vs DAVIS, SHO Check	07/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
111777	DC250659A LVNV FUNDING LLC, vs DAVIS, SHO Check	07/30/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00





DETAIL RECEIPT REPORT FOR  
CHRIS MACON, ELLIS JP 1 - RAN ON 08/04/2025 AT 02:46pm  
RECEIPT DATE 07/01/2025 to 07/31/2025  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 111468 TO 111794

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

MONETARY

Credit Card	17694.95
Cash	8426.10
Check	13212.00
Money Order	1732.00
Cashier's Check	144.00

TOTAL MONETARY:	<hr/> 41209.05
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NON-MONETARY

Time Served	2161.40
Dismissal	7100.00

TOTAL NON-MONETARY:	<hr/> 9261.40
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GRAND TOTAL:	50470.45
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0991A	111468	07/01/2025	07/01/2025	369.00	CC	100330707635	111535
JONES, TERRY DONTRELL							
25T0987A	111469	07/01/2025	07/01/2025	69.25	CC	100330782458	111536
POTTS, ANDREA ALEXIS							
25T1173A	111470	07/01/2025	07/01/2025	182.00	CC	100330783078	111537
SALAMANCA, WILSON CASTRO							
LT250162A	111471	07/01/2025	07/01/2025	180.00	CA		111538
RODRIGUEZ vs GUTIERREZ							
LT250208A	111472	07/01/2025	07/01/2025	234.00	CK	261130	111539
CAMILLO PROPERTIES, LTD vs SAIPONGI							
LT250209A	111473	07/01/2025	07/01/2025	234.00	CK	261129	111540
CAMILLO OZ SFR 2019 LLC vs HERFORD							
LT250210A	111474	07/01/2025	07/01/2025	234.00	CK	261132	111541
CP ML 2024-TRM-SFR LLC vs LOPEZ							
LT250211A	111475	07/01/2025	07/01/2025	234.00	CK	261127	111542
CAMILLO HOUSES CV #2 LLC vs YATES-SALLIE							
LT250212A	111476	07/01/2025	07/01/2025	144.00	CK	261128	111543
CAMILLO MI, 2022 DD-SFR LLC vs RICHARDSON							
LT250213A	111477	07/01/2025	07/01/2025	144.00	CK	261131	111544
CP ML 2024-TRM-SFR LLC vs COLIN							
LT250214A	111478	07/02/2025	07/02/2025	144.00	CK	261566	111545
BLUEBONNET RIDGE APARTMENTS vs JOHNSON							
LT250215A	111479	07/02/2025	07/02/2025	144.00	CK	261567	111546
CAMILLO MI, 2022 DD-SFR LLC vs PRADIA							
25T1038A	111480	07/02/2025	07/02/2025	182.00	CC	100330793992	111547
ZABEL NAVARRO, GERMAN ALEXANDER							
25T1039A	111481	07/02/2025	07/02/2025	369.00	CC	100330793992	111548
ZABEL NAVARRO, GERMAN ALEXANDER							
25T0955A	111482	07/02/2025	07/02/2025	369.00	CC	100330802903	111549
MONREAL, KRISTIAN							
25T1163A	111483	07/02/2025	07/02/2025	182.00	CC	100330811798	111550
MARTINEZ, HILDIBERTA GONZALEZ							
25T1164A	111484	07/02/2025	07/02/2025	369.00	CC	100330811798	111551
MARTINEZ, HILDIBERTA GONZALEZ							
24T0716A	111485	07/02/2025	07/02/2025	399.10	CC	100330863921	111552
PAYNE, CHAD EDWARD							
24T0717A	111486	07/02/2025	07/02/2025	230.10	CC	100330863921	111553
PAYNE, CHAD EDWARD							
24T1557A	111487	07/02/2025	07/02/2025	150.00	CA		111554
JIMERSON, HICK							
LT250216A	111488	07/02/2025	07/02/2025	144.00	CA		111555
CREEKSIDE TERRACE APARTMENTS vs WILLIAMS							
DC250560A	111489	07/02/2025	07/02/2025	54.00	CK	50354647	111556
CAPITAL ONE, H.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs SANCHEZ							
23T0743A	111490	07/02/2025	07/02/2025	399.10	CA		111557
FEHR JR, JOHAN FRIESEN							
19T4115A	111491	07/02/2025	07/02/2025	227.50	TS		111558
PEREZ OROZCO, FELICIANO JR							
19T4114A	111492	07/02/2025	07/02/2025	227.50	TS		111559
PEREZ OROZCO, FELICIANO JR							
22T0594A	111493	07/03/2025	07/03/2025	269.10	TS		111560
AGUILAR, TIMOTHY							
22T0626A	111494	07/03/2025	07/03/2025	304.20	TS		111561
AGUILAR, TIMOTHY							
22T0625A	111495	07/03/2025	07/03/2025	269.10	TS		111562
AGUILAR, TIMOTHY							
LT250217A	111496	07/03/2025	07/03/2025	144.00	CK	33698	111563
MONTGOMERY STREET HOMES II LLC vs TRINKLEY							
LT250218A	111497	07/03/2025	07/03/2025	144.00	CK	33699	111564
RESIDENTIAL HOME OWNER I, LLC vs JOHNSON							
DC250561A	111498	07/03/2025	07/03/2025	54.00	CK	50354766	111565
LVNV FUNDING, LLC vs MORRIS							
25T1069A	111499	07/03/2025	07/03/2025	182.00	CA		111566
NEWSOME, CLARENCE JAMES							
LT250219A	111500	07/03/2025	07/03/2025	234.00	CA		111567
CIHAK vs CIHAK							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0982A	111501	07/03/2025	07/03/2025	100.00	CA		111568
GONZALEZ, FRANCISCA NOEMI							
25T1197A	111502	07/03/2025	07/03/2025	229.00	DS		111569
HERNANDEZ, MARK ANTHONY							
25T1197A	111503	07/03/2025	07/03/2025	20.00	CA		111570
HERNANDEZ, MARK ANTHONY							
25T1199A	111504	07/07/2025	07/07/2025	182.00	CC	100331123358	111571
HERNANDEZ MENDEZ, CESAR LEONEL							
19T4030A	111505	07/07/2025	07/07/2025	138.00	CC	100331130366	111572
CARRILLO, TROY CRAIG							
25T0654A	111506	07/07/2025	07/07/2025	125.00	DS		111573
CHACKO, SHAWN C							
DC250562A	111507	07/07/2025	07/07/2025	54.00	CK	9200040656	111574
REPUBLIC FINANCE LLC vs FLORES							
18T0520A	111508	07/07/2025	07/07/2025	523.00	TS		111575
BROWN, JEREMY DOH							
18T0519A	111509	07/07/2025	07/07/2025	341.00	TS		111576
BROWN, JEREMY DOH							
DC250563A	111510	07/07/2025	07/07/2025	54.00	CK	50355024	111577
CAPITAL ONE, M.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs FIGUEROA							
DC250564A	111511	07/07/2025	07/07/2025	54.00	CK	50355057	111578
CAPITAL ONE, M.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BAKER							
LT250220A	111512	07/07/2025	07/07/2025	144.00	CK	4682	111579
VIEM vs ASHFORD, JR.							
LT250221A	111513	07/07/2025	07/07/2025	144.00	CK	261894	111580
CAMILLO ML 2022 DD-SER LLC vs TOWHSEND							
25T1068A	111514	07/07/2025	07/07/2025	182.00	CA		111581
LOPEZ, PABLO ALBERTO							
DC250565A	111515	07/07/2025	07/07/2025	54.00	CK	287841	111582
MIDLAND CREDIT MANAGEMENT, INC. vs ENRIQUEZ							
DC250566A	111516	07/07/2025	07/07/2025	54.00	CK	282110	111583
AMERICAN EXPRESS NATIONAL BANK vs MASEK							
25T1012A	111517	07/07/2025	07/07/2025	182.00	CC	100331042268	111584
SPEARMAN, MAURICE JR.							
25T1225A	111518	07/07/2025	07/07/2025	282.00	CC	100331054133	111585
MACHAN LOPEZ, EMERSON OMAR							
25T1226A	111519	07/07/2025	07/07/2025	182.00	CC	100331054133	111586
MACHAN LOPEZ, EMERSON OMAR							
25T0954A	111520	07/07/2025	07/07/2025	93.00	CC	100331095157	111587
RODRIGUEZ ARCE, SUSANA							
SC250032A	111521	07/07/2025	07/07/2025	54.00	MO	29646591906	111588
ANDREA LIMON LIMON'S TILE LLC vs JNT CONSTRUCTION-JORGE ABREU CEO							
25T1242A	111522	07/07/2025	07/07/2025	369.00	DS		111589
GARCIA, ALEXANDER							
25T1241A	111523	07/07/2025	07/07/2025	159.00	DS		111590
GARCIA, ALEXANDER							
25T1241A	111524	07/07/2025	07/07/2025	20.00	CA		111591
GARCIA, ALEXANDER							
LT250178A	111525	07/08/2025	07/08/2025	180.00	MO	22-100724024	111592
ENSIGN PARTNERS LLC vs MYERS							
25T1210A	111526	07/08/2025	07/08/2025	182.00	CC	100331186450	111593
MORALES, ISAIAS DE JESUS							
25T1007A	111527	07/08/2025	07/08/2025	159.00	CC	100331187663	111594
CANIZALEZ, GEUDOMAR ENRIQUE							
25T1008A	111528	07/08/2025	07/08/2025	369.00	CC	100331187663	111595
CANIZALEZ, GEUDOMAR ENRIQUE							
LT250222A	111529	07/09/2025	07/09/2025	144.00	CK	33708	111596
RESIDENTIAL HOME OWNER 1, LLC vs MORENO							
25T1083A	111530	07/09/2025	07/09/2025	229.00	CC	100331328374	111597
MORENO HERRERA, DANIEL EDUARDO							
LT250223A	111531	07/09/2025	07/09/2025	144.00	CA		111598
HERSCHMANN vs CHARLES							
24T1364A	111532	07/09/2025	07/09/2025	178.00	CA		111599
TRIPP, TYLER J							
LT250224A	111533	07/10/2025	07/10/2025	234.00	CK	1404	111600
LONESOME WHISTLE, LLC vs COLEMAN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
16T7450A	111534	07/10/2025	07/10/2025	227.50	CC	100331406280	111601
LOVE, DEMARCUS LADELL							
16T7451A	111535	07/10/2025	07/10/2025	656.50	CC	100331406280	111602
LOVE, DEMARCUS LADELL							
25T0751A	111536	07/10/2025	07/10/2025	229.00	CA		111603
HARVEY, KENNETH FITZGERALD							
LT250205A	111537	07/10/2025	07/10/2025	180.00	CK	68872	111604
SILVERTON, LTD vs MAXIMILIANO							
SC250033A	111538	07/10/2025	07/10/2025	144.00	CK	5939	111605
NEXGEN SEAMLESS GUTTERS vs HANNAH							
DC250567A	111539	07/10/2025	07/10/2025	54.00	CK	50356146	111606
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DAVIS							
DC250568A	111540	07/10/2025	07/10/2025	54.00	CK	50356344	111607
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WUBBEMA							
DC250569A	111541	07/10/2025	07/10/2025	54.00	CK	50356747	111608
FIRST NATIONAL BANK OF OMAHA vs TESSMER							
DC250570A	111542	07/10/2025	07/10/2025	54.00	CK	50356664	111609
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs CASTILLO							
DC250571A	111543	07/10/2025	07/10/2025	54.00	CK	50356619	111610
FIRST NATIONAL BANK OF OMAHA vs ARZOLA							
DC250572A	111544	07/10/2025	07/10/2025	54.00	CK	50356606	111611
LVNV FUNDING LLC vs GRAY							
DC230573A	111545	07/10/2025	07/10/2025	54.00	CK	50357026	111612
LVNV FUNDING LLC vs RIVERA							
DC250574A	111546	07/10/2025	07/10/2025	54.00	CK	50357149	111613
MIDLAND CREDIT MANAGEMENT, INC. vs PINSON							
25T1223A	111547	07/11/2025	07/11/2025	159.00	CC	100331427360	111614
MASSEY, JOSHUA JAMES							
25T1224A	111548	07/11/2025	07/11/2025	229.00	CC	100331427368	111615
MASSEY, JOSHUA JAMES							
25T1202A	111549	07/11/2025	07/11/2025	159.00	DS		111616
PIEDRA MEDINA, RAFAEL							
25T1202A	111550	07/11/2025	07/11/2025	20.00	CA		111617
PIEDRA MEDINA, RAFAEL							
25T1212A	111551	07/11/2025	07/11/2025	144.00	NO	29516571718	111618
GENTZEL, STEPHEN DANIEL							
25T0544A	111552	07/11/2025	07/11/2025	125.00	DS		111619
DULA, ABEL NURI							
DC250575A	111553	07/11/2025	07/11/2025	54.00	CK	50355364	111620
MIDLAND CREDIT MANAGEMENT, INC. vs GOZALEZ							
DC250576A	111554	07/11/2025	07/11/2025	54.00	CK	50356248	111621
PORTFOLIO RECOVERY ASSOCIATES, LLC vs TREJO							
DC250577A	111555	07/11/2025	07/11/2025	54.00	CK	50356246	111622
PORTFOLIO RECOVERY ASSOCIATES, LLC vs OLIVER							
DC250578A	111556	07/11/2025	07/11/2025	54.00	CK	50356380	111623
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ORTIZ							
20T5912A	111557	07/11/2025	07/11/2025	500.00	CA		111624
JONES, CHRISTINA Y							
DC250579A	111558	07/11/2025	07/11/2025	54.00	CK	50356364	111625
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VASQUEZ V							
DC250580A	111559	07/11/2025	07/11/2025	54.00	CK	50355275	111626
BANK OF AMERICA, N.A. vs FREEMAN							
DC250581A	111560	07/11/2025	07/11/2025	54.00	CK	50355944	111627
MIDLAND CREDIT MANAGEMENT, INC. vs GONZALES							
DC250582A	111561	07/11/2025	07/11/2025	54.00	CK	50355938	111628
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HURT							
DC250583A	111562	07/11/2025	07/11/2025	54.00	CK	50355959	111629
MIDLAND CREDIT MANAGEMENT, INC. vs BREWER							
DC250584A	111563	07/11/2025	07/11/2025	54.00	CK	714545	111630
CREDIT CORP SOLUTIONS INC vs BERGER							
DC250585A	111564	07/11/2025	07/11/2025	54.00	CK	50355722	111631
U.S. BANK NATIONAL ASSOCIATION vs KRETLOW							
DC250586A	111565	07/11/2025	07/11/2025	54.00	CK	50355189	111632
LVNV FUNDING, LLC vs POWCE							
25T0696A	111566	07/11/2025	07/11/2025	182.00	CA		111633
LOPEZ MENDIOLA, OSCAR							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC250587A	111567	07/11/2025	07/11/2025	54.00	CK	50355161	111634
JEFFERSON CAPITAL SYSTEMS, LLC vs GODWIN							
DC250588A	111568	07/11/2025	07/11/2025	54.00	CK	50355182	111635
LVNV FUNDING, LLC vs PONCE							
DC250589A	111569	07/11/2025	07/11/2025	54.00	CK	50357201	111636
JEFFERSON CAPITAL SYSTEMS, LLC vs JENNINGS							
DC250590A	111570	07/11/2025	07/11/2025	54.00	CK	50357202	111637
MIDLAND CREDIT MANAGEMENT, INC. vs COOPER							
DC250591A	111571	07/11/2025	07/11/2025	54.00	CK	50356791	111638
LVNV FUNDING LLC vs LOPEZ							
DC250592A	111572	07/11/2025	07/11/2025	54.00	CK	50356800	111639
LVNV FUNDING LLC vs PACK							
25T0710A	111573	07/14/2025	07/14/2025	93.00	CC	100331617461	111640
NINO, ABIGAIL MARIE							
25T1198A	111574	07/14/2025	07/14/2025	182.00	CC	100331552386	111641
RANGEL, IVAN BLADERAS							
09T7186A	111575	07/14/2025	07/14/2025	841.10	CC	100331573437	111642
GARCIA, DAWN MICHELLE							
DC250593A	111576	07/14/2025	07/14/2025	54.00	CK	9200041017	111643
REPUBLIC FINANCE LLC vs TAYLOR							
DC250594A	111577	07/14/2025	07/14/2025	54.00	CK	287624	111644
MIDLAND CREDIT MANAGEMENT, INC. vs CRUZ AKA ERICK A CRUZ							
LT250225A	111578	07/14/2025	07/14/2025	144.00	CA		111645
DICKERSON vs MORRIS							
DC250595A	111579	07/14/2025	07/14/2025	54.00	CK	287967	111646
MIDLAND CREDIT MANAGEMENT, INC. vs WELLS							
24J0020A	111580	07/15/2025	07/15/2025	332.00	CA		111647
GUERRERO, MIGUEL IV							
24T0141A	111581	07/15/2025	07/15/2025	239.20	CC	100331631901	111648
GARCIA, JORGE ALBERTO							
24T0142A	111582	07/15/2025	07/15/2025	230.10	CC	100331631901	111649
GARCIA, JORGE ALBERTO							
24T0143A	111583	07/15/2025	07/15/2025	466.70	CC	100331631901	111650
GARCIA, JORGE ALBERTO							
25T1204A	111584	07/15/2025	07/15/2025	409.00	CC	100331636485	111651
HERNANDEZ, LAWRENCE DAKOTA							
25T1203A	111585	07/15/2025	07/15/2025	369.00	CC	100331638122	111652
SOLIS, IRVING							
25T1301A	111586	07/15/2025	07/15/2025	182.00	CC	100331655343	111653
LIERA, JESUS SAUCEDO							
25T1263A	111587	07/15/2025	07/15/2025	229.00	CC	100331684095	111654
JONES, OLIVIA G							
25T1105A	111588	07/15/2025	07/15/2025	209.00	CC	100331705679	111655
FORBES, TIMOTHY TODD							
25T1186A	111589	07/15/2025	07/15/2025	226.00	CC	100331705809	111656
GODINEZ RAMIREZ, GASPARE							
25T1104A	111590	07/15/2025	07/15/2025	209.00	DS		111657
ESPINOZA GARCIA, ENNER DENILSON							
25T0944A	111591	07/15/2025	07/15/2025	209.00	DS		111658
WHITE, AIDEN NATHANIEL							
25T0943A	111592	07/15/2025	07/15/2025	100.00	CA		111659
WHITE, AIDEN NATHANIEL							
25T0945A	111593	07/15/2025	07/15/2025	200.00	CA		111660
PHAN, DOINY							
25T0852A	111594	07/15/2025	07/15/2025	182.00	DS		111661
CHAVEZ, MICHAEL OMAR							
25T0922A	111595	07/15/2025	07/15/2025	200.00	CA		111662
DONOHO, MARK EDWARD							
25T0893A	111596	07/15/2025	07/15/2025	369.00	DS		111663
POWELL, CHERNECIA LATRICE							
25T0891A	111597	07/15/2025	07/15/2025	229.00	DS		111664
POWELL, CHERNECIA LATRICE							
25T0892A	111598	07/15/2025	07/15/2025	229.00	DS		111665
POWELL, CHERNECIA LATRICE							
24T0949A	111599	07/15/2025	07/15/2025	182.00	DS		111666
SHEDD, CHRISTIAN ALLEN							

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25T0693A	111600	07/15/2025	07/15/2025	229.00	DS		111667
ORTIZ, MIA MARIE							
LT250226A	111601	07/15/2025	07/15/2025	144.00	CA		111668
THE TOWNHOUSE APTS vs BOYD							
25T0946A	111602	07/15/2025	07/15/2025	369.00	DS		111669
PHAM, DONNY							
25T0947A	111603	07/15/2025	07/15/2025	209.00	DS		111670
PHAM, DONNY							
25T0948A	111604	07/15/2025	07/15/2025	209.00	DS		111671
PHAM, DONNY							
25T1158A	111605	07/15/2025	07/15/2025	226.00	DS		111672
KIDD, AYDIN RYAN							
SC250034A	111606	07/15/2025	07/15/2025	54.00	CA		111673
RATCHNEE FRANCE (LAME ENTERPRISES, PLLC vs BOSWELL							
24J0007A	111607	07/15/2025	07/15/2025	182.00	CA		111674
WILLIAMS, MATTHEW							
SC240056A	111608	07/15/2025	07/15/2025	54.00	CA		111675
BUSH vs BEIL JR.							
25T1303A	111609	07/15/2025	07/15/2025	182.00	CA		111676
OROZCO BARRIGA, JOSE							
DC250596A	111610	07/15/2025	07/15/2025	54.00	CK	50357468	111677
LVNV FUNDING, LLC vs ANDERSON							
LT250182A	111611	07/15/2025	07/15/2025	180.00	CK	1132	111678
56 ENNIS LLC vs ROYBAI,							
DC250597A	111612	07/15/2025	07/15/2025	54.00	CK	50357465	111679
SYNCHRONY BANK vs KOPA							
DC250598A	111613	07/15/2025	07/15/2025	54.00	CK	50357466	111680
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs DE LA TORRE							
LT250227A	111614	07/15/2025	07/15/2025	144.00	CK	1133	111681
56 ENNIS LLC vs CANTRELL							
LT250228A	111615	07/15/2025	07/15/2025	144.00	CK	1131	111682
56 ENNIS LLC vs KIRVEN							
DC250599A	111616	07/15/2025	07/15/2025	54.00	CK	22568	111683
JPMORGAN CHASE BANK, N.A. vs COLE							
DC250600A	111617	07/15/2025	07/15/2025	54.00	CK	22564	111684
JPMORGAN CHASE BANK, N.A. vs COLE							
DC250601A	111618	07/15/2025	07/15/2025	54.00	CK	22567	111685
JPMORGAN CHASE BANK, N.A. vs COLE							
DC250602A	111619	07/15/2025	07/15/2025	54.00	CK	50358434	111686
PCA ACQUISITIONS V, LLC vs HOWARD							
DC250603A	111620	07/15/2025	07/15/2025	54.00	CK	50358433	111687
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs POIRIER							
DC250604A	111621	07/16/2025	07/16/2025	54.00	CK	50357467	111688
SYNCHRONY BANK vs LEE							
DC250605A	111622	07/16/2025	07/16/2025	54.00	CK	22246	111689
BANK OF AMERICA, N.A. vs OATES							
25T1122A	111623	07/16/2025	07/16/2025	182.00	CC	100331792180	111690
MAGANA GUARDIOLA, MIGUEL ANGEL							
DC250606A	111624	07/16/2025	07/16/2025	54.00	CK	50357844	111691
JEFFERSON CAPITAL SYSTEMS, LLC vs ALLEN							
25T1179A	111625	07/16/2025	07/16/2025	159.00	DS		111692
PINSON, LLOYD BYRON							
25T1179A	111626	07/16/2025	07/16/2025	20.00	CC	100331771035	111693
PINSON, LLOYD BYRON							
DC250607A	111627	07/16/2025	07/16/2025	54.00	CK	50357846	111694
LVNV FUNDING, LLC vs UGORJI							
DC250608A	111628	07/16/2025	07/16/2025	54.00	CK	50358432	111695
LVNV FUNDING, LLC vs ARRIAGA							
LT250181A	111629	07/15/2025	07/16/2025	180.00	CK	263609	111696
CAMILLO ML 2022 TRM SFR LLC vs DICKENS							
LT250229A	111630	07/16/2025	07/16/2025	144.00	NO	22-099241700	111697
ENSIGN APARTMENTS vs PETERSON							
LT250230A	111631	07/16/2025	07/16/2025	144.00	NO	22-099241699	111698
ENSIGN APARTMENTS vs BURR							
LT250231A	111632	07/16/2025	07/16/2025	144.00	NO	22-099241698	111699
ENSIGN APARTMENTS vs CONGER							

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LT250232A	111633	07/16/2025	07/16/2025	144.00	MO	22-099241697	111700
ENSIGH APARTMENTS vs WRIGHT							
LT250233A	111634	07/16/2025	07/16/2025	144.00	MO	22-094983883	111701
ENSIGH APARTMENTS vs DURHAM							
LT250234A	111635	07/16/2025	07/16/2025	144.00	MO	22-094983885	111702
ENSIGH APARTMENTS vs BROWN							
DC250609A	111636	07/16/2025	07/16/2025	54.00	CK	50357845	111703
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CHAVARRIA							
DC250610A	111637	07/16/2025	07/16/2025	54.00	CK	50357842	111704
JEFFERSON CAPITAL SYSTEMS, LLC vs FREEMAN							
DC250611A	111638	07/16/2025	07/16/2025	54.00	CK	50357843	111705
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LEMMONS							
DC250612A	111639	07/16/2025	07/16/2025	54.00	CK	9200041155	111706
REPUBLIC FINANCE LLC vs TURNER							
LT250235A	111640	07/16/2025	07/16/2025	144.00	CA		111707
ORNELAS vs TIGUE							
LT250202A	111641	07/16/2025	07/16/2025	180.00	CK	1031	111708
CHOUDHURY vs COLEMAN							
LT250236A	111642	07/16/2025	07/16/2025	234.00	MO	19-765990007	111709
GRACE TOWHHOMES vs BEASLEY							
25T1174A	111643	07/17/2025	07/17/2025	182.00	CC	100331869487	111710
IHESTROZA CARCAMO, JOSE GERMY							
25T1175A	111644	07/17/2025	07/17/2025	182.00	CC	100331886580	111711
MARTINEZ, HECTOR EMILIO							
25T0493A	111645	07/17/2025	07/17/2025	212.00	DS		111712
SALAS SANCHEZ, AMADOR							
25T0494A	111646	07/17/2025	07/17/2025	369.00	DS		111713
SALAS SANCHEZ, AMADOR							
25T0850A	111647	07/17/2025	07/17/2025	200.00	CC	100331324335	111714
SAYLORS, MEGAN ASHLEY							
25T0615A	111648	07/17/2025	07/17/2025	229.00	DS		111715
PORTILLO, ANDRES							
25T0616A	111649	07/17/2025	07/17/2025	159.00	DS		111716
PORTILLO, ANDRES							
25T0793A	111650	07/17/2025	07/17/2025	229.00	DS		111717
HERMANDEZ, SALVADOR							
LT250237A	111651	07/17/2025	07/17/2025	144.00	CA		111718
PHILGOOD ACRES, LLC vs PETERSON							
DC250613A	111652	07/17/2025	07/17/2025	54.00	CK	50359322	111719
MIDLAND CREDIT MANAGEMENT, INC. vs WOODARD							
DC250614A	111653	07/17/2025	07/17/2025	54.00	CK	50359317	111720
MIDLAND CREDIT MANAGEMENT, INC. vs CERVANTES							
DC250615A	111654	07/17/2025	07/17/2025	54.00	CK	50359318	111721
VELOCITY INVESTMENTS, LLC vs BREWER							
DC250616A	111655	07/17/2025	07/17/2025	54.00	CK	50359319	111722
LVNV FUNDING, LLC vs LADD							
DC250617A	111656	07/17/2025	07/17/2025	54.00	CK	50359320	111723
LVNV FUNDING, LLC vs REA							
DC250618A	111657	07/17/2025	07/17/2025	54.00	CK	50359321	111724
ALLY BANKALLY BANK vs MADDOX							
DC250619A	111658	07/17/2025	07/17/2025	54.00	CK	50359316	111725
LVNV FUNDING, LLC vs CABRERA							
DC250620A	111659	07/17/2025	07/17/2025	54.00	CK	50358932	111726
LVNV FUNDING, LLC vs WILLIAMS							
25T1209A	111660	07/18/2025	07/18/2025	182.00	CC	100331985718	111727
CHACON, LESBIN OMAR							
25T1247A	111661	07/18/2025	07/18/2025	182.00	CC	100331993701	111728
DAVALOS AVILA, JUAN DANIEL							
DC250621A	111662	07/18/2025	07/18/2025	54.00	CK	50359759	111729
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ELAINE							
DC250622A	111663	07/18/2025	07/18/2025	54.00	CK	50359751	111730
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MARTINEZ							
DC250623A	111664	07/18/2025	07/18/2025	54.00	CK	50359752	111731
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LUKSA							
DC250624A	111665	07/18/2025	07/18/2025	54.00	CK	50359753	111732
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BURLEY							

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DC250625A	111666	07/18/2025	07/18/2025	54.00	CK	50359754	111733
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HECTOR							
DC250626A	111667	07/18/2025	07/18/2025	54.00	CK	50359755	111734
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GODINEZ							
DC250627A	111668	07/18/2025	07/18/2025	54.00	CK	50359756	111735
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HEFNER							
DC250628A	111669	07/18/2025	07/18/2025	54.00	CK	50359757	111736
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JONES							
DC250629A	111670	07/18/2025	07/18/2025	54.00	CK	50359758	111737
JEFFERSON CAPITAL SYSTEMS, LLC vs AGUILAR SANJUAN							
25T0755A	111671	07/18/2025	07/18/2025	150.00	DS		111738
CEESAY, SURAHATA							
LT250238A	111672	07/18/2025	07/18/2025	144.00	CA		111739
GARCIA vs WEBB							
LT250239A	111673	07/18/2025	07/18/2025	144.00	CK	0007390	111740
SALVADOR FAMILY HOLDINGS LTD vs WELLS							
25T1300A	111674	07/21/2025	07/21/2025	282.00	CC	100332039936	111741
CANTU, JORGE PAUL							
SC250035A	111675	07/21/2025	07/21/2025	54.00	CA		111742
LUNA vs STINSON							
LT250240A	111676	07/21/2025	07/21/2025	144.00	CCK	102627	111743
JENKINS vs TORRES							
25T0856A	111677	07/21/2025	07/21/2025	150.00	DS		111744
KAKARLAPUDI, VENKATA SURYA APPAIA HARASIM							
SC250036A	111678	07/21/2025	07/21/2025	144.00	CA		111745
SPENCE PLUMBING LLC vs HARVESTON HOMES LLC, /BRAD HARVESTON, OWNER							
DC250630A	111679	07/21/2025	07/21/2025	54.00	CK	29256	111746
VELOCITY INVESTMENTS, LLC vs ESPINO							
LT250241A	111680	07/21/2025	07/21/2025	144.00	CK	264319	111747
SPYGLASS APARTMENTS OF ENNIS, LP vs GOUARD							
DC250631A	111681	07/21/2025	07/21/2025	54.00	CK	29245	111748
VELOCITY INVESTMENTS, LLC vs PITA JR							
LT250242A	111682	07/21/2025	07/21/2025	144.00	CK	264320	111749
SPYGLASS APARTMENTS OF ENNIS, LP vs DERALEAU							
DC250632A	111683	07/21/2025	07/21/2025	54.00	CK	50360525	111750
CROWN ASSET MANAGEMENT, LLC vs CORBETT							
DC250633A	111684	07/21/2025	07/21/2025	54.00	CK	50360524	111751
SYNCHRONY BANK vs GARCIA							
DC250634A	111685	07/21/2025	07/21/2025	54.00	CK	50360523	111752
SYNCHRONY BANK vs JACOB							
DC250635A	111686	07/21/2025	07/21/2025	54.00	CK	288010	111753
MIDLAND CREDIT MANAGEMENT, INC. vs ESTEBANEZ							
25T1361A	111687	07/21/2025	07/21/2025	369.00	CC	100332090411	111754
MARTINEZ ALMEHDAREZ, ROSENDO							
25T1258A	111688	07/21/2025	07/21/2025	369.00	CC	100332085718	111755
LINDGREN, FREDERICK ROGELIO							
25T1370A	111689	07/21/2025	07/21/2025	271.00	CC	100332033377	111756
MOSQUEDA RODRIGUEZ, JUAN A							
25T1371A	111690	07/21/2025	07/21/2025	187.00	CC	100332033377	111757
MOSQUEDA RODRIGUEZ, JUAN A							
25T0769A	111691	07/21/2025	07/21/2025	369.00	CC	100332119482	111758
HAGGINS, LEONARD MARQUIS DEOHTA							
25T1218A	111692	07/22/2025	07/22/2025	129.00	CC	100332147989	111759
LOPEZ, JOSUE ISABEL							
25T1217A	111693	07/22/2025	07/22/2025	229.00	CC	100332147989	111760
LOPEZ, JOSUE ISABEL							
25T1306A	111694	07/22/2025	07/22/2025	182.00	CC	100332213588	111761
TUDORACHE, ALEXANDRU							
25T1363A	111695	07/22/2025	07/22/2025	334.00	CC	100332244170	111762
JUAREZ, RUBEN RODRIGUEZ							
25T1363A	111695-V	07/22/2025	07/22/2025	-334.00	CC	100332244170	111763
JUAREZ, RUBEN RODRIGUEZ							
LT250243A	111696	07/22/2025	07/22/2025	144.00	CA		111764
E G APARTMENTS LLC vs FREEMAN							
25T1409A	111697	07/22/2025	07/22/2025	182.00	NO	1317210961	111765
SUBIAS MONTECINO, FELIPE							

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25T1411A	111698	07/22/2025	07/22/2025	159.00	DS		111766
SUBIAS MONTECINO, FELIPE							
25T1411A	111699	07/22/2025	07/22/2025	20.00	MO	1317210962	111767
SUBIAS MONTECINO, FELIPE							
25T1410A	111700	07/22/2025	07/22/2025	369.00	DS		111768
SUBIAS MONTECINO, FELIPE							
25T1201A	111701	07/22/2025	07/22/2025	182.00	CA		111769
DE LEON, ESDRAS SONTAY ELISEO							
25T0999A	111702	07/22/2025	07/22/2025	282.00	CA		111770
FULCHER, DAVID CROCKETT							
25T0686A	111703	07/22/2025	07/22/2025	90.00	CA		111771
FULCHER, DAVID CROCKETT							
LT250212A	111704	07/23/2025	07/23/2025	180.00	CK	265196	111772
CAMILLO ML 2022 DD-SFR LLC vs RICHARDSON							
LT250210A	111705	07/23/2025	07/23/2025	180.00	CK	265197	111773
CP ML 2024-TRM-SFR LLC vs LOPEZ							
25T1363A	111706	07/23/2025	07/23/2025	334.00	CC	100332260279	111774
JUAREZ, RUBEN RODRIGUEZ							
LT250244A	111707	07/23/2025	07/23/2025	144.00	CK	204384	111775
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs BANGER							
25T1368A	111708	07/23/2025	07/23/2025	159.00	CC	100332263814	111776
GIRON HERRERA, EUGENIO							
25T1369A	111709	07/23/2025	07/23/2025	204.00	CC	100332263814	111777
GIRON HERRERA, EUGENIO							
25T1390A	111710	07/23/2025	07/23/2025	182.00	CC	100332265631	111778
MIRANDA VARGAS, FRANKLIN OSMAR							
LT250245A	111711	07/23/2025	07/23/2025	234.00	CA		111779
CIHAK vs CIHAK							
25T1362A	111712	07/23/2025	07/23/2025	229.00	CA		111780
CHAMBERS, JAMES ANTHONY							
25T0664A	111713	07/23/2025	07/23/2025	100.00	CA		111781
MONTELONGO, ALEAH AMARI							
25T0673A	111714	07/23/2025	07/23/2025	100.00	CA		111782
MONTELONGO, ALEAH AMARI							
25T0671A	111715	07/23/2025	07/23/2025	100.00	CA		111783
MONTELONGO, ALEAH AMARI							
25T0672A	111716	07/23/2025	07/23/2025	100.00	CA		111784
MONTELONGO, ALEAH AMARI							
24T1147A	111717	07/24/2025	07/24/2025	239.20	CC	100332362683	111785
BROWN-GUYTON, DOMINIC KE SAHWN							
LT250246A	111718	07/24/2025	07/24/2025	234.00	CK	204449	111786
HPA II TEXAS SUB 2020-1 ML LLC vs DOE							
DC250636A	111719	07/24/2025	07/24/2025	54.00	CK	50361123	111787
CAPITAL ONE, N.A. vs JAMES							
DC250637A	111720	07/24/2025	07/24/2025	54.00	CK	50361124	111788
PCA ACQUISITIONS V, LLC vs HOINGWAN							
DC250638A	111721	07/24/2025	07/24/2025	54.00	CK	50361394	111789
JEFFERSON CAPITAL SYSTEMS, LLC vs GRAY							
DC250639A	111722	07/24/2025	07/24/2025	54.00	CK	50361395	111790
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ESCARENO							
DC250640A	111723	07/24/2025	07/24/2025	54.00	CK	50361787	111791
CAPITAL ONE, N.A. vs BIVINS							
DC250641A	111724	07/24/2025	07/24/2025	54.00	CK	50361785	111792
CITIBANK, N.A. vs TORRES							
DC250642A	111725	07/24/2025	07/24/2025	54.00	CK	50361786	111793
LVNV FUNDING LLC vs GRIFFIN							
25T1311A	111726	07/24/2025	07/24/2025	229.00	DS		111794
PRIETO, ANDREW JOHN							
25T1311A	111727	07/24/2025	07/24/2025	20.00	CA		111795
PRIETO, ANDREW JOHN							
20T6313A	111728	07/25/2025	07/25/2025	366.60	CC	100332488570	111796
CONWRIGHT, KEELAHD DONYA							
25T1310A	111729	07/25/2025	07/25/2025	182.00	CC	100332511702	111797
FLEMING, AALIYAH							
25T1323A	111730	07/25/2025	07/25/2025	369.00	CC	100332521943	111798
BARNES, CHARLES EARL							

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20T5912A	111731	07/25/2025	07/25/2025	161.00	CA		111799
JONES, CHRISTINA Y							
25T1120A	111732	07/25/2025	07/25/2025	182.00	CA		111800
ANGEL VAZQUEZ, JOSE LUIS							
25T1227A	111733	07/25/2025	07/25/2025	182.00	CA		111801
CALVILLO, PATRICIA							
25T1228A	111734	07/25/2025	07/25/2025	369.00	CA		111802
CALVILLO, PATRICIA							
25T1330A	111735	07/25/2025	07/25/2025	369.00	DS		111803
TARIQ, ADIL AHMAD							
25T1312A	111736	07/28/2025	07/28/2025	282.00	CC	100332577504	111804
ROMERO REINTERIA, KARLA I							
25T1329A	111737	07/28/2025	07/28/2025	229.00	CC	100332617448	111805
TARIQ, ADIL AHMAD							
LT250247A	111738	07/28/2025	07/28/2025	234.00	CK	33735	111806
SEGAVEPO 2, LLC vs DIAZ							
LT250218A	111739	07/28/2025	07/28/2025	180.00	CK	33734	111807
RESIDENTIAL HOME OWNER I, LLC vs JOHNSON							
LT250248A	111740	07/28/2025	07/28/2025	234.00	CK	265813	111808
CAMILLO HOUSES CV #3, LLC vs WALLER							
LT250249A	111741	07/28/2025	07/28/2025	144.00	CK	265814	111809
CP ML 2024-TRM-SFR LLC vs BROMSEY							
LT250250A	111742	07/28/2025	07/28/2025	144.00	CK	265815	111810
CP ML 2024-TRM-SFR LLC vs ZOLITCOFFER							
LT250251A	111743	07/28/2025	07/28/2025	144.00	CK	265816	111811
CP ML 2024-TRM-SFR LLC vs COLIN							
25T1212A	111744	07/28/2025	07/28/2025	150.00	DS		111812
GENTZEL, STEPHEN DANIEL							
LT250252A	111745	07/28/2025	07/28/2025	234.00	CK	55614	111813
EQUITY TRUST CO CUSTODIAN FBO vs DUMN							
25T1205A	111746	07/29/2025	07/29/2025	213.00	CA		111814
AVEJA AMARO, LITZI							
LT250253A	111747	07/29/2025	07/29/2025	144.00	CK	204460	111815
WALTON TEXAS, LP vs HINSHAW							
LT250220A	111748	07/29/2025	07/29/2025	180.00	CK	4727	111816
VIEH vs ASHEORD, JR.							
LT250254A	111749	07/29/2025	07/29/2025	234.00	CK	204461	111817
WALTON TEXAS, LP vs DOE							
22T0393A	111750	07/29/2025	07/29/2025	366.60	CC	100332667038	111818
ESCOBAR ESPINOZA, LUIS A							
25T1398A	111751	07/29/2025	07/29/2025	307.00	CC	100332760856	111819
PINEDA, VICTORIA ELIZABETH							
25T0471A	111752	07/29/2025	07/29/2025	252.00	CC	100332663051	111820
GARCIA, DANIEL							
25T1317A	111753	07/29/2025	07/29/2025	182.00	CA		111821
REYES SALAZAR, JOSE EMMANUEL							
LT250255A	111754	07/30/2025	07/30/2025	144.00	CA		111822
CALDWELL vs MORRIS							
25T1399A	111755	07/30/2025	07/30/2025	182.00	CC	100332824964	111823
AVILEZ SEVILLA, DENIS ALEXY							
LT250256A	111756	07/30/2025	07/30/2025	144.00	CK	266500	111824
CAMILLO ML 2022 DD-SFR LLC vs SEAGROVES							
LT250257A	111757	07/30/2025	07/30/2025	234.00	CK	266501	111825
CAMILLO ML 2022 TRM SFR LLC vs COOPER-BAYLIS							
25T0855A	111758	07/30/2025	07/30/2025	150.00	DS		111826
NIMMAGADDA, RAHUL							
DC250643A	111759	07/30/2025	07/30/2025	54.00	CK	50362107	111827
JEFFERSON CAPITAL SYSTEMS, LLC vs SAIPONGI							
DC250644A	111760	07/30/2025	07/30/2025	54.00	CK	50362464	111828
JEFFERSON CAPITAL SYSTEMS, LLC vs COX							
DC250645A	111761	07/30/2025	07/30/2025	54.00	CK	50362458	111829
SYNCHRONY BANK vs HALL							
SC250037A	111762	07/30/2025	07/30/2025	54.00	MO	22-099241765	111830
CJABRIEL & ELANA REED vs NICHEL							
DC250646A	111763	07/30/2025	07/30/2025	54.00	CK	50362459	111831
LVNV FUHDING LLC vs NUGENT							

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DC250647A	111764	07/30/2025	07/30/2025	54.00	CK	50362460	111832
BANK OF AMERICA, H.A. vs SUAREZ							
DC250648A	111765	07/30/2025	07/30/2025	54.00	CK	50362461	111833
JEFFERSON CAPITAL SYSTEMS, LLC vs MARTINEZ							
DC250649A	111766	07/30/2025	07/30/2025	54.00	CK	50362462	111834
LVNV FUNDING, LLC vs SALINAS							
DC250650A	111767	07/30/2025	07/30/2025	54.00	CK	50362463	111835
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF DIVIDEND SOLAR FINANCE LLC (DFW SECURITY) vs BERGMAN							
DC250651A	111768	07/30/2025	07/30/2025	54.00	CK	50362927	111836
JEFFERSON CAPITAL SYSTEMS, LLC vs POWELL							
25T1255A	111769	07/30/2025	07/30/2025	182.00	CA		111837
GRAHADOS, AARON							
DC250652A	111770	07/30/2025	07/30/2025	54.00	CK	50362928	111838
LVNV FUNDING LLC vs ROMINE							
DC250653A	111771	07/30/2025	07/30/2025	54.00	CK	50362930	111839
MIDLAND CREDIT MANAGEMENT, INC. vs PRUITT							
DC250654A	111772	07/30/2025	07/30/2025	54.00	CK	50362929	111840
LVNV FUNDING LLC vs ADAMS							
DC250655A	111773	07/30/2025	07/30/2025	54.00	CK	50362931	111841
BANK OF AMERICA, H.A. vs VASQUEZ							
DC250656A	111774	07/30/2025	07/30/2025	54.00	CK	50362932	111842
MIDLAND CREDIT MANAGEMENT, INC. vs LOPEZ							
DC250657A	111775	07/30/2025	07/30/2025	54.00	CK	50362933	111843
LVNV FUNDING LLC vs DAVIS							
DC250658A	111776	07/30/2025	07/30/2025	54.00	CK	50362934	111844
LVNV FUNDING LLC vs DAVIS							
DC250659A	111777	07/30/2025	07/30/2025	54.00	CK	50362935	111845
LVNV FUNDING LLC vs DAVIS							
DC250660A	111778	07/30/2025	07/30/2025	54.00	CK	50362936	111846
LVNV FUNDING LLC vs AVILREYHA							
LT250258A	111779	07/30/2025	07/30/2025	144.00	CK	024317	111847
ENNIS HOUSING AUTHORITY vs STANFORD							
LT250259A	111780	07/30/2025	07/30/2025	144.00	CK	3240	111848
WESTERN HILLS APTS. vs KING							
25T0982A	111781	07/31/2025	07/31/2025	67.00	CC	100332920279	111849
GONZALEZ, FRANCISCA HOEMI							
24T2004A	111782	07/31/2025	07/31/2025	369.00	CC	100332949728	111850
SANCHEZ, MASSIO IGNACIO							
24T2005A	111783	07/31/2025	07/31/2025	229.00	CC	100332949728	111851
SANCHEZ, MASSIO IGNACIO							
25T1167A	111784	07/31/2025	07/31/2025	182.00	CC	100332960949	111852
SOLIS TRUJILLO, FRANCISCO JAVIER							
22T1150A	111785	07/31/2025	07/31/2025	10.00	CC	100332918042	111853
SLAY, KENBRESIA SAMARIYUNE							
DC250661A	111786	07/31/2025	07/31/2025	54.00	CK	50363629	111854
MIDLAND CREDIT MANAGEMENT, INC. vs WOLF							
DC250662A	111787	07/31/2025	07/31/2025	54.00	CK	50363631	111855
JEFFERSON CAPITAL SYSTEMS, LLC vs STAMPIEY							
DC250663A	111788	07/31/2025	07/31/2025	54.00	CK	50363630	111856
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs CHAVEZ							
DC250664A	111789	07/31/2025	07/31/2025	54.00	CK	50363628	111857
CITIBANK, N.A. vs MORIN							
DC250665A	111790	07/31/2025	07/31/2025	54.00	CK	50363627	111858
CITIBANK, N.A. vs PATAK							
DC250666A	111791	07/31/2025	07/31/2025	54.00	CK	50363626	111859
JEFFERSON CAPITAL SYSTEMS, LLC vs PERRY							
DC250667A	111792	07/31/2025	07/31/2025	54.00	CK	23918	111860
BANK OF AMERICA, H.A. vs REIDON							
LT250260A	111793	07/31/2025	07/31/2025	144.00	CA		111861
HERSCHMANN vs EVANS							
DC250668A	111794	07/31/2025	07/31/2025	54.00	CK	288113	111862
MIDLAND CREDIT MANAGEMENT, INC. vs WOODS							

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07/01/2025	25T0991A	JONES, TERRY DONTRELL	111468	369.00	CC	0.00	100330707635
07/01/2025	25T0987A	POTTS, ANDREA ALEXIS	111469	69.25	CC	0.00	100330782458
07/01/2025	25T1173A	SALAMANCA, WILSON CASTRO	111470	182.00	CC	0.00	100330783078
07/01/2025	LT250162A	LETICIA RODRIGUEZ	111471	180.00	CA	0.00	
07/01/2025	LT250208A	NATIONWIDE COMPLIANT	111472	234.00	CK	0.00	261130
07/01/2025	LT250209A	NATIONWIDE COMPLIANT	111473	234.00	CK	0.00	261129
07/01/2025	LT250210A	NATIONWIDE COMPLIANT	111474	234.00	CK	0.00	261132
07/01/2025	LT250211A	NATIONWIDE COMPLIANT	111475	234.00	CK	0.00	261127
07/01/2025	LT250212A	NATIONWIDE COMPLIANT	111476	144.00	CK	0.00	261128
07/01/2025	LT250213A	NATIONWIDE COMPLIANT	111477	144.00	CK	0.00	261131
07/02/2025	LT250214A	BLUEBONNET RIDGE APARTMENTS	111478	144.00	CK	0.00	261566
07/02/2025	LT250215A	CAMILLO ML 2022 DD SFR LLC	111479	144.00	CK	0.00	261567
07/02/2025	25T1038A	ZABEL NAVARRO, GERMAN ALEXANDER	111480	182.00	CC	0.00	100330793992
07/02/2025	25T1039A	ZABEL NAVARRO, GERMAN ALEXANDER	111481	369.00	CC	0.00	100330793992
07/02/2025	25T0955A	MONREAL, KRISTIAN	111482	369.00	CC	0.00	100330802903
07/02/2025	25T1163A	MARTINEZ, HILDIBERTA GONZALEZ	111483	182.00	CC	0.00	100330811798
07/02/2025	25T1164A	MARTINEZ, HILDIBERTA GONZALEZ	111484	369.00	CC	0.00	100330811798
07/02/2025	24T0716A	PAYNE, CHAD EDWARD	111485	399.10	CC	0.00	100330863921
07/02/2025	24T0717A	PAYNE, CHAD EDWARD	111486	230.10	CC	0.00	100330863921
07/02/2025	24T1557A	JIMERSON, NICK	111487	150.00	CA	0.00	
07/02/2025	LT250216A	CREEKSIDE TERRACE APARTMENTS	111488	144.00	CA	0.00	
07/02/2025	DC250560A	ABC LEGAL SERVICES	111489	54.00	CK	0.00	50354647
07/02/2025	23T0743A	FEHR, JR, JOHAN FRIESEN	111490	399.10	CA	0.00	
07/02/2025	19T4115A	PEREZ OROZCO, FELICIANO JR	111491	227.50	TS	0.00	
07/02/2025	19T4114A	PEREZ OROZCO, FELICIANO JR	111492	227.50	TS	0.00	
07/03/2025	22T0594A	AGUILAR, TIMOTHY	111493	269.10	TS	0.00	
07/03/2025	22T0626A	AGUILAR, TIMOTHY	111494	304.20	TS	0.00	
07/03/2025	22T0625A	AGUILAR, TIMOTHY	111495	269.10	TS	0.00	
07/03/2025	LT250217A	BARRY & SEWART, PLLC	111496	144.00	CK	0.00	33698
07/03/2025	LT250218A	BARRY & SEWART, PLLC	111497	144.00	CK	0.00	33699
07/03/2025	DC250561A	ABC LEGAL SERVICES	111498	54.00	CK	0.00	50354766
07/03/2025	25T1069A	NEWSOME, CLARENCE JAMES	111499	182.00	CA	0.00	
07/03/2025	LT250219A	JOSEPH W CIHAK	111500	234.00	CA	0.00	
07/03/2025	25T0982A	GONZALEZ, FRANCISCA NOEMI	111501	100.00	CA	131.00	
07/03/2025	25T1197A	HERNANDEZ, MARK ANTHONY	111502	229.00	DS	0.00	
07/03/2025	25T1197A	HERNANDEZ, MARK ANTHONY	111503	20.00	CA	0.00	
07/07/2025	25T1199A	HERNANDEZ, MENUEZ, CESAR LIONEL	111504	182.00	CC	0.00	100331123358
07/07/2025	19T4030A	CARRILLO, TROY CRAIG	111505	138.00	CC	542.00	100331130366
07/07/2025	25T0654A	CHACKO, SHAWN C	111506	125.00	DS	0.00	
07/07/2025	DC250562A	REPUBLIC FINANCE	111507	54.00	CK	0.00	9200040656
07/07/2025	18T0520A	BROWN, JEREMY DON	111508	523.00	TS	0.00	
07/07/2025	18T0519A	BROWN, JEREMY DON	111509	341.00	TS	0.00	
07/07/2025	DC250563A	ABC LEGAL SERVICES	111510	54.00	CK	0.00	50355024
07/07/2025	DC250564A	ABC LEGAL SERVICES	111511	54.00	CK	0.00	50355057

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07/07/2025	LT250220A	LADD VIEN	111512	144.00	CK	0.00	4682
07/07/2025	LT250221A	NATIONWIDE COMPLIANT	111513	144.00	CK	0.00	261894
07/07/2025	25T1068A	LOPEZ, PABLO ALBERTO	111514	182.00	CA	0.00	
07/07/2025	DC250565A	PROFESSIONAL CIVIL PROCESS	111515	54.00	CK	0.00	287841
07/07/2025	DC250566A	PROFESSIONAL CIVIL PROCESS	111516	54.00	CK	0.00	282110
07/07/2025	25T1012A	SPEARMAN, MAURICE JR	111517	182.00	CC	0.00	100331042268
07/07/2025	25T1225A	MACHAN LOPEZ, EMERSON OMAR	111518	282.00	CC	0.00	100331054133
07/07/2025	25T1225A	MACHAN LOPEZ, EMERSON OMAR	111519	182.00	CC	0.00	100331054133
07/07/2025	25T0954A	RODRIGUEZ ARCE, SUSANA	111520	93.00	CC	180.00	160331095157
07/07/2025	SC250032A	ANDREA LIMON	111521	54.00	MO	0.00	29646591906
07/07/2025	25T1242A	GARCIA, ALEXANDER	111522	369.00	DS	0.00	
07/07/2025	25T1241A	GARCIA, ALEXANDER	111523	159.00	DS	0.00	
07/07/2025	25T1241A	GARCIA, ALEXANDER	111524	20.00	CA	0.00	
07/08/2025	LT250178A	ENSIGN APARTMENTS	111525	180.00	MO	0.00	22-100724024
07/08/2025	25T1210A	MOHALES, ISAIAS DE JESUS	111526	182.00	CC	0.00	100331186450
07/08/2025	25T1007A	CANIZALEZ, GEUDOMAR ENRIQUE	111527	159.00	CC	0.00	100331187663
07/08/2025	25T1008A	CANIZALEZ, GEUDOMAR ENRIQUE	111528	369.00	CC	0.00	100331187663
07/09/2025	LT250222A	BARRY & SEWART, PLLC	111529	144.00	CK	0.00	33708
07/09/2025	25T1083A	MORENO HERRERA, DANIEL EDUARDO	111530	229.00	CC	0.00	100331328374
07/09/2025	LT250223A	TRIPP, TYLER J	111531	144.00	CA	0.00	
07/09/2025	24T1364A	LONESOME WHISTLE LLC	111532	178.00	CA	0.00	
07/10/2025	LT250224A	LOVE, DEMARCUS LADELL	111533	234.00	CK	0.00	1404
07/10/2025	16T7450A	LOVE, DEMARCUS LADELL	111534	227.50	CC	0.00	100331406280
07/10/2025	16T7451A	LOVE, DEMARCUS LADELL	111535	656.50	CC	0.00	100331406280
07/10/2025	25T0751A	HARVEY, KENNETH FITZGERALD	111536	229.00	CA	0.00	
07/10/2025	LT250205A	POSSESSION PARTNER, LLC	111537	180.00	CK	0.00	68872
07/10/2025	SC250033A	JOYCE W LINDAUER ATTORNEY PLLC	111538	144.00	CK	0.00	5939
07/10/2025	DC250567A	ABC LEGAL SERVICES	111539	54.00	CK	0.00	50356146
07/10/2025	DC250568A	ABC LEGAL SERVICES	111540	54.00	CK	0.00	50356344
07/10/2025	DC250569A	ABC LEGAL SERVICES	111541	54.00	CK	0.00	50356747
07/10/2025	DC250570A	ABC LEGAL SERVICES	111542	54.00	CK	0.00	50356664
07/10/2025	DC250571A	ABC LEGAL SERVICES	111543	54.00	CK	0.00	50356619
07/10/2025	DC250572A	ABC LEGAL SERVICES	111544	54.00	CK	0.00	50356606
07/10/2025	DC250573A	ABC LEGAL SERVICES	111545	54.00	CK	0.00	50357026
07/10/2025	DC250574A	ABC LEGAL SERVICES	111546	54.00	CK	0.00	50357149
07/11/2025	25T1223A	MASSEY, JOSHUA JAMES	111547	159.00	CC	0.00	100331427360
07/11/2025	25T1224A	MASSEY, JOSHUA JAMES	111548	229.00	CC	0.00	100331427368
07/11/2025	25T1202A	PIEDRA MEDINA, RAFAEL	111549	159.00	DS	0.00	
07/11/2025	25T1202A	PIEDRA MEDINA, RAFAEL	111550	20.00	CA	0.00	
07/11/2025	25T1212A	GENTZEL, STEPHEN DANIEL	111551	144.00	MO	150.00	29516571718
07/11/2025	25T0544A	DULA, ABEL NURI	111552	125.00	DS	0.00	
07/11/2025	DC250575A	ABC LEGAL SERVICES	111553	54.00	CK	0.00	50355364
07/11/2025	DC250576A	ABC LEGAL SERVICES	111554	54.00	CK	0.00	50356248
07/11/2025	DC250577A	ABC LEGAL SERVICES	111555	54.00	CK	0.00	50356246

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07/11/2025	DC250578A	ABC LEGAL SERVICES	ABC LEGAL SERVICES	111556	54.00	CK	0.00	50355380
07/11/2025	20T5912A	JONES, CHRISTINA Y	JONES, CHRISTINA Y	111557	500.00	CA	319.70	
07/11/2025	DC250579A	ABC LEGAL SERVICES	ABC LEGAL SERVICES	111558	54.00	CK	0.00	503556364
07/11/2025	DC250580A	ABC LEGAL SERVICES	ABC LEGAL SERVICES	111559	54.00	CK	0.00	50355275
07/11/2025	DC250581A	ABC LEGAL SERVICES	ABC LEGAL SERVICES	111560	54.00	CK	0.00	50355944
07/11/2025	DC250582A	ABC LEGAL SERVICES	ABC LEGAL SERVICES	111561	54.00	CK	0.00	50355938
07/11/2025	DC250583A	ABC LEGAL SERVICES	ABC LEGAL SERVICES	111562	54.00	CK	0.00	50355959
07/11/2025	DC250584A	ABBOIT OSBORN JACOBS PLC	ABBOIT OSBORN JACOBS PLC	111563	54.00	CK	0.00	714545
07/11/2025	DC250585A	ABC LEGAL SERVICES	ABC LEGAL SERVICES	111564	54.00	CK	0.00	50355722
07/11/2025	DC250586A	ABC LEGAL SERVICES	ABC LEGAL SERVICES	111565	54.00	CK	0.00	50355189
07/11/2025	25T0896A	LOPEZ MENDIOLA, OSCAR	LOPEZ MENDIOLA, OSCAR	111566	182.00	CA	0.00	
07/11/2025	DC250587A	ABC LEGAL SERVICES	ABC LEGAL SERVICES	111567	54.00	CK	0.00	50355161
07/11/2025	DC250588A	ABC LEGAL SERVICES	ABC LEGAL SERVICES	111568	54.00	CK	0.00	50355182
07/11/2025	DC250589A	ABC LEGAL SERVICES	ABC LEGAL SERVICES	111569	54.00	CK	0.00	50357201
07/11/2025	DC250590A	ABC LEGAL SERVICES	ABC LEGAL SERVICES	111570	54.00	CK	0.00	50357202
07/11/2025	DC250591A	ABC LEGAL SERVICES	ABC LEGAL SERVICES	111571	54.00	CK	0.00	50356791
07/11/2025	DC250592A	ABC LEGAL SERVICES	ABC LEGAL SERVICES	111572	54.00	CK	0.00	50356800
07/14/2025	25T0710A	NINO, ABIGAIL MARIE	NINO, ABIGAIL MARIE	111573	93.00	CC	40.00	100331617461
07/14/2025	25T1198A	RANGEL, IVAN BLADERAS	RANGEL, IVAN BLADERAS	111574	182.00	CC	0.00	100331552386
07/14/2025	09T7186A	GARCIA, DAWN MICHELLE	GARCIA, DAWN MICHELLE	111575	841.10	CC	0.00	100331573437
07/14/2025	DC250593A	REPUBLIC FINANCE	REPUBLIC FINANCE	111576	54.00	CK	0.00	9200041017
07/14/2025	DC250594A	PROFESSIONAL CIVIL PROCESS	PROFESSIONAL CIVIL PROCESS	111577	54.00	CK	0.00	287624
07/14/2025	LT250225A	DENISE DICKERSON	DENISE DICKERSON	111578	144.00	CA	0.00	
07/14/2025	DC250595A	PROFESSIONAL CIVIL PROCESS	PROFESSIONAL CIVIL PROCESS	111579	54.00	CK	0.00	287967
07/15/2025	24J0020A	GUERRERO, MIGUEL IV	GUERRERO, MIGUEL IV	111580	332.00	CA	0.00	
07/15/2025	24T0141A	GARCIA, JORGE ALBERTO	GARCIA, JORGE ALBERTO	111581	339.20	CC	0.00	100331631901
07/15/2025	24T0142A	GARCIA, JORGE ALBERTO	GARCIA, JORGE ALBERTO	111582	230.10	CC	0.00	100331631901
07/15/2025	24T0143A	GARCIA, JORGE ALBERTO	GARCIA, JORGE ALBERTO	111583	456.70	CC	0.00	100331631901
07/15/2025	25T1204A	HERNANDEZ, LAWRENCE DAKOTA	HERNANDEZ, LAWRENCE DAKOTA	111584	409.00	CC	0.00	100331636485
07/15/2025	25T1203A	SOLIS, IRVING	SOLIS, IRVING	111585	369.00	CC	0.00	100331638122
07/15/2025	25T1301A	LIERA, JESUS SAUCEDO	LIERA, JESUS SAUCEDO	111586	182.00	CC	0.00	100331655343
07/15/2025	25T1263A	JONES, OLIVIA G	JONES, OLIVIA G	111587	229.00	CC	0.00	100331684095
07/15/2025	25T1105A	FORBES, TIMOTHY TODD	FORBES, TIMOTHY TODD	111588	209.00	CC	0.00	100331705679
07/15/2025	25T1186A	GODINEZ RAMIREZ, GASPAR	GODINEZ RAMIREZ, GASPAR	111589	226.00	CC	0.00	100331705809
07/15/2025	25T1104A	ESPINOZA GARCIA, ENNER DENILSON	ESPINOZA GARCIA, ENNER DENILSON	111590	209.00	DS	0.00	
07/15/2025	25T0944A	WHITE, AIDEN NATHANIEL	WHITE, AIDEN NATHANIEL	111591	209.00	DS	0.00	
07/15/2025	25T0943A	PHAM, DONNY	PHAM, DONNY	111592	100.00	CA	0.00	
07/15/2025	25T0945A	CHAVEZ, MICHAEL OMAR	CHAVEZ, MICHAEL OMAR	111593	200.00	CA	0.00	
07/15/2025	25T0852A	DONOHU, MARK EDWARD	DONOHU, MARK EDWARD	111594	182.00	DS	0.00	
07/15/2025	25T0922A	POWELL, CHERNECIA LATRICE	POWELL, CHERNECIA LATRICE	111595	200.00	CA	0.00	
07/15/2025	25T0893A	POWELL, CHERNECIA LATRICE	POWELL, CHERNECIA LATRICE	111596	369.00	DS	0.00	
07/15/2025	25T0891A	POWELL, CHERNECIA LATRICE	POWELL, CHERNECIA LATRICE	111597	229.00	DS	0.00	
07/15/2025	25T0892A	POWELL, CHERNECIA LATRICE	POWELL, CHERNECIA LATRICE	111598	229.00	DS	0.00	
07/15/2025	24T0949A	SHEDD, CHRISTIAN ALLEN	SHEDD, CHRISTIAN ALLEN	111599	182.00	DS	0.00	

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07/15/2025	25T0693A	ORTIZ, MIA MARIE	111500	229.00	DS	0.00	
07/15/2025	LT250226A	THE TOWNHOUSE APTS	111501	144.00	CA	0.00	
07/15/2025	25T0945A	PHAM, DONNY	111502	369.00	DS	0.00	
07/15/2025	25T0947A	PHAM, DONNY	111603	209.00	DS	0.00	
07/15/2025	25T0948A	PHAM, DONNY	111504	209.00	DS	0.00	
07/15/2025	25T1158A	KIDD, AYDIN RYAN	111605	226.00	DS	0.00	
07/15/2025	SC250034A	RATCHNEE FRANCE	111606	54.00	CA	0.00	
07/15/2025	24J0007A	WILLIAMS, MATTHEW	111607	182.00	CA	0.00	
07/15/2025	SC240056A	CLAUDE BELL JR	111608	54.00	CA	0.00	
07/15/2025	25T1303A	OROZCO BARRIGA, JOSE	111609	182.00	CA	0.00	
07/15/2025	DC250596A	ABC LEGAL SERVICES	111610	54.00	CK	0.00	50357468
07/15/2025	LT250182A	ENNIS PLACE	111611	180.00	CK	0.00	1132
07/15/2025	DC250597A	ABC LEGAL SERVICES	111612	54.00	CK	0.00	50357465
07/15/2025	DC250598A	ABC LEGAL SERVICES	111613	54.00	CK	0.00	50357466
07/15/2025	LT250227A	ENNIS PLACE	111614	144.00	CK	0.00	1133
07/15/2025	LT250228A	ENNIS PLACE	111615	144.00	CK	0.00	1131
07/15/2025	DC250599A	SCOTT & ASSOCIATES, PC	111616	54.00	CK	0.00	22568
07/15/2025	DC250600A	SCOTT & ASSOCIATES, PC	111617	54.00	CK	0.00	22564
07/15/2025	DC250601A	SCOTT & ASSOCIATES, PC	111618	54.00	CK	0.00	22567
07/15/2025	DC250602A	ABC LEGAL SERVICES	111619	54.00	CK	0.00	50358434
07/15/2025	DC250603A	ABC LEGAL SERVICES	111620	54.00	CK	0.00	50358433
07/16/2025	DC250604A	ABC LEGAL SERVICES	111621	54.00	CK	0.00	50357467
07/16/2025	DC250605A	SCOTT & ASSOCIATES, PC	111622	54.00	CK	0.00	22246
07/16/2025	25T1122A	MAGANA GUARDIOLA, MIGUEL ANGEL	111623	182.00	CC	0.00	100331792180
07/16/2025	DC250606A	ABC LEGAL SERVICES	111624	54.00	CK	0.00	50357844
07/16/2025	25T1179A	PINSON, LLOYD BYRON	111625	159.00	DS	0.00	
07/16/2025	25T1179A	PINSON, LLOYD BYRON	111626	20.00	CC	0.00	100331771035
07/16/2025	DC250607A	ABC LEGAL SERVICES	111627	54.00	CK	0.00	50357846
07/16/2025	DC250608A	ABC LEGAL SERVICES	111628	54.00	CK	0.00	50358432
07/16/2025	LT250181A	NATIONWIDE COMPLIANT	111629	180.00	CK	0.00	263609
07/16/2025	LT250229A	ENSIGN APARTMENTS	111630	144.00	MO	0.00	22-099241700
07/16/2025	LT250230A	ENSIGN APARTMENTS	111631	144.00	MO	0.00	22-099241699
07/16/2025	LT250231A	ENSIGN APARTMENTS	111632	144.00	MO	0.00	22-099241698
07/16/2025	LT250232A	ENSIGN APARTMENTS	111633	144.00	MO	0.00	22-099241697
07/16/2025	LT250233A	ENSIGN APARTMENTS	111634	144.00	MO	0.00	22-094983883
07/16/2025	LT250234A	ENSIGN APARTMENTS	111635	144.00	MO	0.00	22-094983885
07/16/2025	DC250609A	ABC LEGAL SERVICES	111636	54.00	CK	0.00	50357845
07/16/2025	DC250610A	ABC LEGAL SERVICES	111637	54.00	CK	0.00	50357842
07/16/2025	DC250611A	ABC LEGAL SERVICES	111638	54.00	CK	0.00	50357843
07/16/2025	DC250612A	REPUBLIC FINANCE	111639	54.00	CK	0.00	9200041155
07/16/2025	LT250235A	JOSE ORNELAS	111640	144.00	CA	0.00	
07/16/2025	LT250202A	THE FARAH LAW FIRM	111641	180.00	CK	0.00	1031
07/16/2025	LT250236A	GRACE TOWNHOMES	111642	234.00	MO	0.00	19-765990007
07/17/2025	25T1174A	INESTROZA CARCAMO, JOSE GERMY	111643	182.00	CC	0.00	100331869487

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07/17/2025	25T1175A	MARTINEZ, HECTOR EMILIO	111644	182.00	CC	0.00	100331886580
07/17/2025	25T0493A	SALAS SANCHEZ, AMADOR	111645	212.00	DS	0.00	
07/17/2025	25T0494A	SALAS SANCHEZ, AMADOR	111646	369.00	DS	0.00	
07/17/2025	25T0850A	SAYLORS, MEGAN ASHLEY	111647	200.00	CC	0.00	100331824835
07/17/2025	25T0615A	PORTILLO, ANDRES	111648	229.00	DS	0.00	
07/17/2025	25T0616A	PORTILLO, ANDRES	111649	159.00	DS	0.00	
07/17/2025	25T0793A	HERNANDEZ, SALVADOR	111650	229.00	DS	0.00	
07/17/2025	LT250237A	PHILGOOD ACRES LLC	111651	144.00	CA	0.00	
07/17/2025	DC250613A	ABC LEGAL SERVICES	111652	54.00	CK	0.00	50359322
07/17/2025	DC250614A	ABC LEGAL SERVICES	111653	54.00	CK	0.00	50359317
07/17/2025	DC250615A	ABC LEGAL SERVICES	111654	54.00	CK	0.00	50359318
07/17/2025	DC250616A	ABC LEGAL SERVICES	111655	54.00	CK	0.00	50359319
07/17/2025	DC250617A	ABC LEGAL SERVICES	111656	54.00	CK	0.00	50359320
07/17/2025	DC250618A	ABC LEGAL SERVICES	111657	54.00	CK	0.00	50359321
07/17/2025	DC250619A	ABC LEGAL SERVICES	111658	54.00	CK	0.00	50359316
07/17/2025	DC250620A	ABC LEGAL SERVICES	111659	54.00	CK	0.00	50358932
07/18/2025	25T1209A	CHACON, LESBITN OMAR	111660	182.00	CC	0.00	100331985718
07/18/2025	25T1247A	DAVALOS AVILA, JUAN DANIEL	111661	182.00	CC	0.00	100331993701
07/18/2025	DC250621A	ABC LEGAL SERVICES	111662	54.00	CK	0.00	50359759
07/18/2025	DC250622A	ABC LEGAL SERVICES	111663	54.00	CK	0.00	50359751
07/18/2025	DC250623A	ABC LEGAL SERVICES	111664	54.00	CK	0.00	50359752
07/18/2025	DC250624A	ABC LEGAL SERVICES	111665	54.00	CK	0.00	50359753
07/18/2025	DC250625A	ABC LEGAL SERVICES	111666	54.00	CK	0.00	50359754
07/18/2025	DC250626A	ABC LEGAL SERVICES	111667	54.00	CK	0.00	50359755
07/18/2025	DC250627A	ABC LEGAL SERVICES	111668	54.00	CK	0.00	50359756
07/18/2025	DC250628A	ABC LEGAL SERVICES	111669	54.00	CK	0.00	50359757
07/18/2025	DC250629A	ABC LEGAL SERVICES	111670	54.00	CK	0.00	50359758
07/18/2025	25T0755A	GEESAY, SURAHATA	111671	150.00	DS	0.00	
07/18/2025	LT250238A	ELIZABETH GARCIA	111672	144.00	CA	0.00	
07/18/2025	LT250239A	SALVADOR FAMILY HOLDINGS	111673	144.00	CK	0.00	0007390
07/21/2025	25T1300A	CANTU, JORGE PAUL	111674	282.00	CC	0.00	100332039936
07/21/2025	SC250035A	BENITO LUNA	111675	54.00	CA	0.00	
07/21/2025	LT250240A	TRAVIS JENKINS	111676	144.00	CCK	0.00	102627
07/21/2025	25T0856A	KAKARLAPUDI, VENKATA SURYA APPA	111677	150.00	DS	0.00	
07/21/2025	SC250036A	SPENCE PLUMBING LLC	111678	144.00	CA	0.00	
07/21/2025	DC250630A	MICHAEL J. ADAMS P.C.	111679	54.00	CK	0.00	29256
07/21/2025	LT250241A	NATIONWIDE COMPLIANT	111680	144.00	CK	0.00	264319
07/21/2025	DC250631A	MICHAEL J. ADAMS P.C.	111681	54.00	CK	0.00	29245
07/21/2025	LT250242A	NATIONWIDE COMPLIANT	111682	144.00	CK	0.00	264320
07/21/2025	DC250632A	ABC LEGAL SERVICES	111683	54.00	CK	0.00	50360525
07/21/2025	DC250633A	ABC LEGAL SERVICES	111684	54.00	CK	0.00	50360524
07/21/2025	DC250634A	ABC LEGAL SERVICES	111685	54.00	CK	0.00	50360523
07/21/2025	DC250635A	PROFESSIONAL CIVIL, PROFFESS	111686	54.00	CK	0.00	288010
07/21/2025	25T1361A	MARTINEZ ALMENDAREZ, ROSENDO	111687	369.00	CC	0.00	100332090411

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07/21/2025	25T1258A	LINDGREN, FREDERICK ROGELIO	111688	369.00	CC	0.00	100332085718
07/21/2025	25T1370A	MOSQUEDA RODRIGUEZ, JUAN A	111689	271.00	CC	0.00	100332033377
07/21/2025	25T1371A	MOSQUEDA RODRIGUEZ, JUAN A	111690	187.00	CC	0.00	100332033377
07/21/2025	25T0769A	HAGGINS, LEONARD MARQUIS DEONTA	111691	369.00	CC	0.00	100332119482
07/22/2025	25T1218A	LOPEZ, JOSUE ISABEL	111692	129.00	CC	0.00	100332147989
07/22/2025	25T1217A	LOPEZ, JOSUE ISABEL	111693	229.00	CC	0.00	100332147989
07/22/2025	25T1306A	TUDORACHE, ALEXANDRU	111694	182.00	CC	0.00	100332213588
07/22/2025	25T1363A	JUAREZ, RUBEN RODRIGUEZ	111695	334.00	CC	0.00	100332244170
07/22/2025	25T1363A	JUAREZ, RUBEN RODRIGUEZ	111695-V	-334.00	CC	334.00	100332244170
07/22/2025	LT250243A	E G APARTMENTS LLC	111696	144.00	CA	0.00	
07/22/2025	25T1409A	SUBIAS MONTECINO, FELIPE	111697	182.00	MO	0.00	1317210961
07/22/2025	25T1411A	SUBIAS MONTECINO, FELIPE	111698	159.00	DS	0.00	
07/22/2025	25T1411A	SUBIAS MONTECINO, FELIPE	111699	20.00	MO	0.00	1317210962
07/22/2025	25T1410A	SUBIAS MONTECINO, FELIPE	111700	369.00	DS	0.00	
07/22/2025	25T1201A	DE LEON, ESDRAS SONTAY ELISEO	111701	182.00	CA	0.00	
07/22/2025	25T0999A	FULCHER, DAVID CROCKETT	111702	282.00	CA	0.00	
07/22/2025	25T0866A	FULCHER, DAVID CROCKETT	111703	90.00	CA	0.00	
07/23/2025	LT250212A		111704	180.00	CK	0.00	265196
07/23/2025	LT250210A		111705	180.00	CK	0.00	265197
07/23/2025	25T1363A	JUAREZ, RUBEN RODRIGUEZ	111706	334.00	CC	0.00	100332260279
07/23/2025	LT250244A	JACK O'BOYLE & ASSOCIATES, PLL	111707	144.00	CK	0.00	204384
07/23/2025	25T1368A	GIRON HERRERA, EUGENIO	111708	159.00	CC	0.00	100332263814
07/23/2025	25T1369A	GIRON HERRERA, EUGENIO	111709	204.00	CC	0.00	100332263814
07/23/2025	25T1390A	MIRANDA VARGAS, FRANKLIN OSMAR	111710	182.00	CC	0.00	100332265631
07/23/2025	LT250245A	JOSEPH CIHAK	111711	234.00	CA	0.00	
07/23/2025	25T1362A	CHAMBERS, JAMES ANTHONY	111712	229.00	CA	0.00	
07/23/2025	25T0664A	MONTELONGO, ALEAH AMARI	111713	100.00	CA	271.00	
07/23/2025	25T0673A	MONTELONGO, ALEAH AMARI	111714	100.00	CA	131.00	
07/23/2025	25T0671A	MONTELONGO, ALEAH AMARI	111715	100.00	CA	84.00	
07/23/2025	25T0572A	MONTELONGO, ALEAH AMARI	111716	100.00	CA	84.00	
07/24/2025	24T1147A	BROWN-GUYTON, DOMINIC KE SAHWN	111717	239.20	CC	0.00	100332362683
07/24/2025	LT250246A	JACK O'BOYLE & ASSOCIATES, PLL	111718	234.00	CK	0.00	204449
07/24/2025	DC250636A	ABC LEGAL SERVICES	111719	54.00	CK	0.00	50361123
07/24/2025	DC250637A	ABC LEGAL SERVICES	111720	54.00	CK	0.00	50361124
07/24/2025	DC250638A	ABC LEGAL SERVICES	111721	54.00	CK	0.00	50361394
07/24/2025	DC250639A	ABC LEGAL SERVICES	111722	54.00	CK	0.00	50361395
07/24/2025	DC250640A	ABC LEGAL SERVICES	111723	54.00	CK	0.00	50361787
07/24/2025	DC250641A	ABC LEGAL SERVICES	111724	54.00	CK	0.00	50361785
07/24/2025	DC250642A	ABC LEGAL SERVICES	111725	54.00	CK	0.00	50361786
07/24/2025	25T1311A	PRIETO, ANDREW JOHN	111726	229.00	DS	0.00	
07/24/2025	25T1311A	PRIETO, ANDREW JOHN	111727	20.00	CA	0.00	
07/25/2025	20T6313A	CONWRIGHT, KEELAND DONYA	111728	366.60	CC	0.00	100332488570
07/25/2025	25T1310A	FLEMING, AALIYAH	111729	182.00	CC	0.00	100332511702
07/25/2025	25T1323A	BARNES, CHARLES EARL	111730	369.00	CC	0.00	100332521943

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07/25/2025	20T5912A	JONES, CHRISTINA Y	111731	161.00	CA	160.70	
07/25/2025	25T1120A	ANGEL VAZQUEZ, JOSE LUIS	111732	182.00	CA	0.00	
07/25/2025	25T1127A	CALVILLO, PATRICIA	111732	182.00	CA	0.00	
07/25/2025	25T1128A	CALVILLO, PATRICIA	111734	369.00	CA	0.00	
07/25/2025	25T1130A	TARIQ, ADIL AHMAD	111735	369.00	DS	0.00	
07/28/2025	25T1131A	ROMERO RENTERIA, KARLA I	111736	282.00	CC	0.00	100332577504
07/28/2025	25T1132A	TARIQ, ADIL AHMAD	111737	229.00	CC	0.00	100332617448
07/28/2025	LT250247A	BARRY & SEWART, PLLC	111738	234.00	CK	0.00	33735
07/28/2025	LT250218A	BARRY & SEWART, PLLC	111739	180.00	CK	0.00	33734
07/28/2025	LT250248A	NATIONWIDE COMPLIANT	111740	234.00	CK	0.00	265813
07/28/2025	LT250249A	NATIONWIDE COMPLIANT	111741	144.00	CK	0.00	265814
07/28/2025	LT250250A	NATIONWIDE COMPLIANT	111742	144.00	CK	0.00	265815
07/28/2025	LT250251A	NATIONWIDE COMPLIANT	111743	144.00	CK	0.00	265816
07/28/2025	25T1121A	GENTZEL, STEPHEN DANIEL	111744	150.00	DS	0.00	
07/28/2025	LT250252A	OMHIKEY REALTY ESCROW	111745	234.00	CK	0.00	55614
07/29/2025	25T11205A	AVEJA AMARO, LITZI	111746	213.00	CA	0.00	
07/29/2025	LT250253A	JACK O'BOYLE & ASSOCIATES, PLL	111747	144.00	CK	0.00	204460
07/29/2025	LT250220A	LADD VIEN	111748	180.00	CK	0.00	4727
07/29/2025	LT250254A	JACK O'BOYLE & ASSOCIATES, PLL	111749	234.00	CK	0.00	204461
07/29/2025	22T0393A	ESCOBAR ESPINOZA, LUIS A	111750	366.60	CC	0.00	100332637038
07/29/2025	25T11398A	PIWEDA, VICTORIA ELIZABETH	111751	307.00	CC	0.00	100332760856
07/29/2025	25T0471A	GARCIA, DANIEL	111752	252.00	CC	0.00	100332663051
07/29/2025	25T11317A	REYES SALAZAR, JOSE EMMANUEL	111753	182.00	CA	0.00	
07/30/2025	LT250255A	RONNY CALDWELL	111754	144.00	CA	0.00	
07/30/2025	25T11399A	AVILEZ SEVILLA, EMIS ALEXY	111755	182.00	CC	0.00	100332824964
07/30/2025	LT250256A	NATIONWIDE COMPLIANT	111756	144.00	CK	0.00	266500
07/30/2025	25T0855A	NATIONWIDE COMPLIANT	111757	234.00	CK	0.00	266501
07/30/2025	DC250643A	ABC LEGAL SERVICES	111758	150.00	DS	0.00	
07/30/2025	DC250644A	ABC LEGAL SERVICES	111759	54.00	CK	0.00	50362107
07/30/2025	DC250645A	ABC LEGAL SERVICES	111760	54.00	CK	0.00	50362464
07/30/2025	SC250037A	CJABRIEL REED	111761	54.00	CK	0.00	50362458
07/30/2025	DC250646A	ABC LEGAL SERVICES	111762	54.00	MO	0.00	22-099241765
07/30/2025	DC250647A	ABC LEGAL SERVICES	111763	54.00	CK	0.00	50362459
07/30/2025	DC250648A	ABC LEGAL SERVICES	111764	54.00	CK	0.00	50362460
07/30/2025	DC250649A	ABC LEGAL SERVICES	111765	54.00	CK	0.00	50362461
07/30/2025	DC250650A	ABC LEGAL SERVICES	111766	54.00	CK	0.00	50362462
07/30/2025	DC250651A	ABC LEGAL SERVICES	111767	54.00	CK	0.00	50362463
07/30/2025	25T11255A	GRANADOS, AARON	111768	54.00	CK	0.00	50362927
07/30/2025	DC250652A	ABC LEGAL SERVICES	111769	182.00	CA	0.00	
07/30/2025	DC250653A	ABC LEGAL SERVICES	111770	54.00	CK	0.00	50362928
07/30/2025	DC250654A	ABC LEGAL SERVICES	111771	54.00	CK	0.00	50352930
07/30/2025	DC250655A	ABC LEGAL SERVICES	111772	54.00	CK	0.00	50362929
07/30/2025	DC250656A	ABC LEGAL SERVICES	111773	54.00	CK	0.00	50362931
07/30/2025	DC250656A	ABC LEGAL SERVICES	111774	54.00	CK	0.00	50362932

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 07/01/2025 AND 07/31/2025  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rept #	Rept Amt	Pay Type	Balance	Reference
07/30/2025	DC250657A	ABC LEGAL SERVICES	111775	54.00	CK	0.00	50362933
07/30/2025	DC250658A	ABC LEGAL SERVICES	111776	54.00	CK	0.00	50362934
07/30/2025	DC250659A	ABC LEGAL SERVICES	111777	54.00	CK	0.00	50362935
07/30/2025	DC250660A	ABC LEGAL SERVICES	111778	54.00	CK	0.00	50362936
07/30/2025	LT250258A	HOUSING AUTHORITY OF CITY OF E WESTERN HILLS APTS.	111779	144.00	CK	0.00	024317
07/30/2025	LT250259A	WESTERN HILLS APTS.	111780	144.00	CK	0.00	3240
07/31/2025	25T0982A	GONZALEZ,FRANCISCA NOEMI	111781	67.00	CC	66.00	100332920279
07/31/2025	24T2004A	SANCHEZ, MASSIO IGNACIO	111782	369.00	CC	0.00	100332949728
07/31/2025	24T2005A	SANCHEZ, MASSIO IGNACIO	111783	229.00	CC	0.00	100332949728
07/31/2025	25T1167A	SOLIS TRUJILLO, FRANCISCO JAVIER	111784	182.00	CC	0.00	100332960949
07/31/2025	22T1150A	SLAY, KENBRESIA SAMARIYUNE	111785	10.00	CC	809.70	100332918042
07/31/2025	DC250661A	ABC LEGAL SERVICES	111786	54.00	CK	0.00	50363629
07/31/2025	DC250662A	ABC LEGAL SERVICES	111787	54.00	CK	0.00	50363631
07/31/2025	DC250663A	ABC LEGAL SERVICES	111788	54.00	CK	0.00	50363630
07/31/2025	DC250664A	ABC LEGAL SERVICES	111789	54.00	CK	0.00	50363628
07/31/2025	DC250665A	ABC LEGAL SERVICES	111790	54.00	CK	0.00	50363627
07/31/2025	DC250666A	ABC LEGAL SERVICES	111791	54.00	CK	0.00	50363626
07/31/2025	DC250667A	SCOTT & ASSOCIATES, PC	111792	54.00	CK	0.00	23918
07/31/2025	LT250260A	ROBERT HERSCHMANN	111793	144.00	CA	0.00	
07/31/2025	DC250668A	PROFESSIONAL CIVIL PROCESS	111794	54.00	CK	0.00	288113

CC	Credit Card	17694.95	73 Rcpts
CA	Cash	3426.10	51 Rcpts
CK	Check	13212.00	151 Rcpls
TS	Time Served	2161.40	7 Rcpts
DS	Dismissal	7100.00	32 Rcpts
MO	Money Order	1732.00	13 Rcpls
CCK	Cashier's Check	144.00	1 Rcpts

**TOTAL:** 50470.45 328

**DETAIL REPORT**

REPORT CREATED: 08/04/2025 02:48:27 PM

**Report Overview**

Bureaus In Report: **1**  
 Payments: **60 / \$17,853.40**  
 Credits: **3 / \$162.45**  
 Pending: **0 / \$0.00**

Start Date: **06/30/2025 04:00:00**  
 End Date: **07/31/2025 04:00:00**  
 Total Payments: **63**

**ELLIS COUNTY, TX JP 1**

RECORD COUNT: 69

**Report Information**

Bureau Code: 7653304  
 Start Date: 06/30/2025 04:00:00  
 End Date: 07/31/2025 04:00:00

Totals  
 Payments: 60 / \$17,853.40  
 Credits: 3 / \$162.45  
 Pending: 0 / \$0.00

*JP#1  
 Receipted  
 \$17,694.95*

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100330707635	6/30/2025 12:43:11 PM	[REDACTED]	\$369.00	Payment	Complete	Terry Jones Jr
<a href="#">View</a>	Unavailable	71009801	6/30/2025 3:19:35 PM	25T0730A	\$4.00	Credit	Complete	Austin Adams AUSTIN
<a href="#">View</a>	Request Refund	100330782458	6/30/2025 7:13:16 PM	[REDACTED]	\$69.25	Payment	Complete	Andrea Alexis Potts
<a href="#">View</a>	Request Refund	100330783078	6/30/2025 7:35:35 PM	[REDACTED]	\$182.00	Payment	Complete	Wilson Salamanca castro
<a href="#">View</a>	Request Refund	100330793992	7/1/2025 7:52:33 AM	Txc253183233	\$551.00	Payment	Complete	Nereyda Martinez
<a href="#">View</a>	Request Refund	100330802903	7/1/2025 9:00:32 AM	txc253135536	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100330811798	7/1/2025 9:51:04 AM	TX C 253293012	\$551.00	Payment	Complete	Hidiberta Gonzalez Martinez
<a href="#">View</a>	Request Refund	100330863921	7/1/2025 2:02:39 PM	[REDACTED]	\$629.20	Payment	Complete	
<a href="#">View</a>	Request Refund	100331042268	7/3/2025 11:19:10 AM	[REDACTED]	\$182.00	Payment	Complete	Maurice Spearman
<a href="#">View</a>	Unavailable	100331051532	7/3/2025 12:01:09 PM	[REDACTED]	\$464.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100331054133	7/3/2025 12:15:41 PM	TXC253255136	\$464.00	Payment	Complete	Emerson Machan
<a href="#">View</a>	Request Refund	100331095157	7/3/2025 3:33:34 PM	25T0954A	\$93.00	Payment	Complete	Susana Rodriguez
<a href="#">View</a>	Request Refund	100331123358	7/5/2025 6:21:47 PM	25T1199A	\$182.00	Payment	Complete	CESAR Hernandez
<a href="#">View</a>	Request Refund	100331130366	7/6/2025 10:25:53 PM	[REDACTED]	\$138.00	Payment	Complete	Troy C Carrillo

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100331186450	7/7/2025 12:40:11 PM	[REDACTED]	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331187663	7/7/2025 12:46:38 PM	[REDACTED]	\$528.00	Payment	Complete	Geudomar Enrique Canizalez Sr
<a href="#">View</a>	Request Refund	100331328374	7/8/2025 4:36:08 PM	[REDACTED]	\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331406280	7/9/2025 3:57:42 PM	[REDACTED]	\$884.00	Payment	Complete	Demarcus Iadell Love
<a href="#">View</a>	Request Refund	100331427360	7/10/2025 9:20:41 AM	[REDACTED]	\$159.00	Payment	Complete	Joshua Massey Jr
<a href="#">View</a>	Request Refund	100331427368	7/10/2025 9:20:45 AM	[REDACTED]	\$229.00	Payment	Complete	Joshua Massey Jr
<a href="#">View</a>	Request Refund	100331552386	7/11/2025 12:24:00 PM	TXC253130483	\$182.00	Payment	Complete	Ivan Balderas
<a href="#">View</a>	Request Refund	100331573437	7/11/2025 2:13:27 PM	09T7186A	\$841.10	Payment	Complete	Dawn Michele Garcia
<a href="#">View</a>	Request Refund	100331617461	7/13/2025 1:27:03 PM	25T0710A	\$93.00	Payment	Complete	Abigail M Nino
<a href="#">View</a>	Request Refund	100331631901	7/14/2025 9:10:50 AM	[REDACTED]	\$936.00	Payment	Complete	Jorge Garcia
<a href="#">View</a>	Request Refund	100331636485	7/14/2025 9:39:45 AM	[REDACTED]	\$409.00	Payment	Complete	Lawrence Hernandez
<a href="#">View</a>	Request Refund	100331638122	7/14/2025 9:50:35 AM	[REDACTED]	\$369.00	Payment	Complete	Irving Solis
<a href="#">View</a>	Request Refund	100331655343	7/14/2025 11:24:50 AM	[REDACTED]	\$182.00	Payment	Complete	Jesus Saucedo Liera
<a href="#">View</a>	Request Refund	100331684095	7/14/2025 2:01:20 PM	[REDACTED]	\$229.00	Payment	Complete	Olivia G Jones
<a href="#">View</a>	Request Refund	100331705679	7/14/2025 3:48:42 PM	[REDACTED]	\$209.00	Payment	Complete	John Forbes
<a href="#">View</a>	Request Refund	100331705809	7/14/2025 3:49:32 PM	S010876	\$226.00	Payment	Complete	Gaspar Godinez Ramirez
<a href="#">View</a>	Unavailable	100331770226	7/15/2025 1:02:37 PM	[REDACTED]	\$20.00	Payment	Declined	Lloyd pinson Lloyd
<a href="#">View</a>	Request Refund	100331771035	7/15/2025 1:07:25 PM	[REDACTED]	\$20.00	Payment	Complete	Lloyd pinson Lloyd
<a href="#">View</a>	Request Refund	100331792180	7/15/2025 3:00:39 PM	TXC253254533	\$182.00	Payment	Complete	Veronica Morales
<a href="#">View</a>	Request Refund	100331824835	7/16/2025 9:04:19 AM	[REDACTED]	\$200.00	Payment	Complete	Christian Joseph Calasan
<a href="#">View</a>	Request Refund	100331869487	7/16/2025 1:47:53 PM	25t1174a	\$182.00	Payment	Complete	Jose Inestroza
<a href="#">View</a>	Request Refund	100331886580	7/16/2025 3:23:08 PM	TX25-0971082-TXC253296705	\$182.00	Payment	Complete	Hector Martinez Velazquez
<a href="#">View</a>	Request Refund	100331985718	7/17/2025 4:23:03 PM	TXC253305674	\$182.00	Payment	Complete	Oslin Chacon

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100331993701	7/17/2025 9:18:41 PM	S009136	\$182.00	Payment	Complete	anabel sarabia anabel
<a href="#">View</a>	Request Refund	100332033377	7/18/2025 11:22:37 AM	[REDACTED]	\$458.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332039936	7/18/2025 11:52:33 AM	[REDACTED]	\$288.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332085718	7/18/2025 3:27:15 PM	[REDACTED]	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332090411	7/18/2025 3:49:04 PM	25T1361A	\$369.00	Payment	Complete	Rosendo Martinez
<a href="#">View</a>	Request Refund	100332119482	7/19/2025 6:44:49 PM	[REDACTED]	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332147989	7/21/2025 8:19:44 AM	[REDACTED]	\$358.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332213588	7/21/2025 2:03:38 PM	25T1306A	\$182.00	Payment	Complete	maria szabados
<a href="#">View</a>	View Refund	100332214587	7/21/2025 2:08:05 PM	[REDACTED]	\$152.45	Payment	Complete	
<a href="#">View</a>	Unavailable	100332244170	7/21/2025 4:38:45 PM	[REDACTED]	\$334.00	Payment	Declined	Ruben Rodriguez Juarez
<a href="#">View</a>	Unavailable	71016310	7/21/2025 4:44:09 PM	[REDACTED]	\$6.00	Credit	Complete	
<a href="#">View</a>	Unavailable	100332245062	7/21/2025 4:46:19 PM	S010394	\$334.00	Payment	Declined	Ruben Rodriguez Juarez
<a href="#">View</a>	Request Refund	100332260279	7/22/2025 8:50:39 AM	S010394	\$334.00	Payment	Complete	Ruben Juarez
<a href="#">View</a>	Request Refund	100332263814	7/22/2025 9:16:43 AM	[REDACTED]	\$363.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332265631	7/22/2025 9:29:48 AM	TX251157944	\$182.00	Payment	Complete	Franklin Miranda Vargas
<a href="#">View</a>	Unavailable	71016718	7/22/2025 4:59:07 PM	[REDACTED]	\$152.45	Credit	Complete	
<a href="#">View</a>	Unavailable	100332362087	7/23/2025 9:59:49 AM	[REDACTED]	\$239.20	Payment	Declined	Dominic Brown Brown-Guyton
<a href="#">View</a>	Unavailable	100332362315	7/23/2025 10:01:20 AM	[REDACTED]	\$239.20	Payment	Declined	Dominic Brown Brown-Guyton
<a href="#">View</a>	Request Refund	100332362683	7/23/2025 10:03:51 AM	[REDACTED]	\$239.20	Payment	Complete	Dominic Brown Brown-Guyton
<a href="#">View</a>	Request Refund	100332488570	7/24/2025 1:32:49 PM	[REDACTED]	\$366.60	Payment	Complete	Demeka Lee
<a href="#">View</a>	Request Refund	100332511702	7/24/2025 3:42:45 PM	25T1310A	\$182.00	Payment	Complete	AALIYAH FLEMING
<a href="#">View</a>	Request Refund	100332521943	7/24/2025 5:18:36 PM	[REDACTED]	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332577504	7/25/2025 12:22:32 PM	[REDACTED]	\$282.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100332617448	7/25/2025 3:33:28 PM	[REDACTED]	\$229.00	Payment	Complete	Adil Ahmad Tariq
View	Request Refund	100332663051	7/28/2025 8:28:15 AM	[REDACTED]	\$252.00	Payment	Complete	
View	Request Refund	100332667038	7/28/2025 8:53:52 AM	22T0393A	\$366.60	Payment	Complete	Brenda Rivera
View	Request Refund	100332760856	7/28/2025 5:02:50 PM	[REDACTED]	\$307.00	Payment	Complete	Victoria Pineda
View	Request Refund	100332824964	7/29/2025 1:47:56 PM	TXC-253438005	\$182.00	Payment	Complete	Denis A Sebillá
View	Request Refund	100332918042	7/30/2025 1:11:11 PM	22T1150A	\$10.00	Payment	Complete	JEFFREY BELTZ JEFFREY
View	Request Refund	100332920279	7/30/2025 1:21:51 PM	25T0982A	\$67.00	Payment	Complete	Frances Gonzalez
View	Request Refund	100332949728	7/30/2025 3:45:02 PM	[REDACTED]	\$598.00	Payment	Complete	
View	Request Refund	100332960949	7/30/2025 5:06:24 PM	25T1167A	\$182.00	Payment	Complete	Francisco Solis Trujillo

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

*Payment Detail*

**Payment ID** 71016310  
**Date/Time** 07/21/2025 4:44:09 PM  
**Amount** \$6.00  
**Conv. Fee** \$0.00  
**Flow** Credit

*Billing Information*

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

*Credit Card Payment*

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

*Additional Information*

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

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

*Payment Detail*

**Payment ID** 71016718  
**Date/Time** 07/22/2025 4:59:07 PM  
**Amount** \$152.45  
**Conv. Fee** \$3.43  
**Flow** Credit

*Billing Information*

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

*Credit Card Payment*

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

*Additional Information*

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

AS

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 08-05-2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Jackie Miller Jr.

PHONE: 972-825-5023

FAX: 972-825-5025

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 2

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

PREFERRED DATE TO BE PLACED ON AGENDA: Next Available Agenda

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

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

**Ellis County**  
**Authorized Spending Report**  
 To Date: 07/31/2025  
 From Account: 001-0520  
 To Account:  
 Run Date: 08/01/2025  
 User: wscott  
 Report by:

Account	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	7,643.92	79,824.60	0.00	0.00	19,546.40	19.67%	19,546.40	19.67%
001-0520-505020 : SALARIES - FULL TIME	308,481.00	23,729.36	247,546.55	0.00	0.00	60,934.45	19.75%	60,934.45	19.75%
001-0520-505050 : LONGEVITY	4,610.00	345.00	3,310.00	0.00	0.00	1,300.00	28.20%	1,300.00	28.20%
001-0520-505500 : EMPLOYEE INSURANCE	111,039.00	9,253.26	87,905.97	0.00	0.00	23,133.03	20.83%	23,133.03	20.83%
001-0520-505530 : SOCIAL SECURITY	31,553.00	2,358.45	24,742.86	0.00	0.00	6,810.14	21.58%	6,810.14	21.58%
001-0520-505540 : RETIREMENT	46,649.00	3,710.09	38,605.92	0.00	0.00	8,043.08	17.24%	8,043.08	17.24%
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	8,333.30	0.00	0.00	1,666.70	16.67%	1,666.70	16.67%
001-0520-507030 : TELEPHONE	2,100.00	54.80	472.96	0.00	0.00	1,627.04	77.48%	1,627.04	77.48%
001-0520-508010 : SUPPLIES	6,500.00	378.81	5,923.45	0.00	0.00	576.55	8.87%	576.55	8.87%
001-0520-508020 : EQUIPMENT	10,000.00	0.00	7,886.06	0.00	0.00	2,113.94	21.14%	2,113.94	21.14%
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	498.95	498.95	0.00	0.00	1.05	0.21%	1.05	0.21%
001-0520-508050 : CONFERENCE	5,000.00	0.00	4,654.57	0.00	0.00	345.43	6.91%	345.43	6.91%
001-0520-508060 : OFFICIAL BOND/DUES	750.00	39.05	585.44	0.00	170.50	-5.94	-0.79%	-5.94	-0.79%
001-0520-508350 : TRAINING	5,800.00	0.00	5,390.00	0.00	0.00	410.00	7.07%	410.00	7.07%
001-0520-508680 : CONTRACT LABOR	3,000.00	443.46	2,570.80	0.00	0.00	429.20	14.31%	429.20	14.31%
001-0520-508730 : MAINT/RPS OFC EQUIP	2,100.00	0.00	769.92	0.00	0.00	1,330.08	63.34%	1,330.08	63.34%
001-0520-508740 : DOCKET BOOKS/PRINTING	4,000.00	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%
<b>TOTAL</b>	<b>653,203.00</b>	<b>49,288.48</b>	<b>520,086.20</b>	<b>0.00</b>	<b>170.50</b>	<b>132,946.30</b>	<b>20.35%</b>	<b>132,946.30</b>	<b>20.35%</b>

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
 JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 08/05/2025 AT 01:52pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

GL#	FEES	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	<b>CRIMINAL DISTRIBUTIONS</b>							
001-0000-202700	PARENT CONTRIBUTING TO NO	1250.00	0.00	0.00	0.00	1250.00	0.00	0.00
001-0000-202750	30% LINEBARGER FEE	23169.29	87.30	2245.99	2333.29	20836.00	2333.29	0.00
001-0000-280100	Consolidated Court Cost -	27331.85	496.00	6995.85	7491.85	19840.00	7491.85	6742.67
001-0000-280120	CCC	17.00	0.00	17.00	17.00	0.00	1.70	15.30
001-0000-280120	FAF	5.00	0.00	5.00	5.00	0.00	5.00	0.00
001-0000-280120	JCD	0.25	0.00	0.25	0.25	0.00	0.25	0.00
001-0000-280120	JCPT	2.00	0.00	2.00	2.00	0.00	2.00	0.00
001-0000-280120	OMNI-DPS	449.72	0.00	192.20	192.20	257.52	0.00	192.20
001-0000-280120	C.V.C.	15.00	0.00	15.00	15.00	0.00	15.00	0.00
001-0000-280120	CCC	6224.65	0.00	405.81	405.81	5818.84	40.58	365.23
001-0000-280120	AFP&WL	5.00	0.00	0.00	0.00	5.00	0.00	0.00
001-0000-280160	JSF	929.70	0.00	56.87	56.87	872.83	5.69	51.18
001-0000-280160	JURY REIMB FEE	476.59	0.00	18.21	18.21	458.38	1.82	16.39
001-0000-280160	INDIGENT DEFENSE FUND	295.23	0.00	16.29	16.29	278.94	1.63	14.66
001-0000-280160	INDIGENT DEFENSE FUND 09/	12.00	0.00	0.00	0.00	12.00	0.00	0.00
001-0000-280160	JURY REIMBURSEMENT FEE	94.37	0.00	18.37	18.37	76.00	1.84	16.53
001-0000-280200	State Traffic Fine - \$50	4414.38	300.00	3664.38	3964.38	450.00	158.58	3805.80
001-0000-280220	STF	944.05	0.00	137.77	137.77	806.28	6.89	130.88
001-0000-280260	MOVING VIOLATION STATE FE	2.16	0.00	0.26	0.26	1.90	0.26	0.00
001-0000-280300	TRUANCY/DIVERSION	281.48	0.00	16.29	16.29	265.19	0.00	16.29
001-0000-280380	ARREST FEES	1536.60	40.00	583.62	623.62	912.98	498.90	124.72
001-0000-280380	AFDPS	27.50	0.00	7.50	7.50	20.00	6.00	1.50
001-0000-290300	SEATBELT 50%	9.00	0.00	0.00	0.00	9.00	0.00	0.00
001-0000-290300	CHILD SAFETY FUND FINE	5520.00	0.00	80.00	80.00	5440.00	80.00	0.00
001-0330-406580	AFSO	3.83	0.00	3.83	3.83	0.00	3.83	0.00
001-0520-200200	OMNI-DTO	134.92	0.00	57.66	57.66	77.26	57.66	0.00
001-0520-200200	OMNI DTO-2020	111.44	6.00	89.64	95.64	15.80	95.64	0.00
001-0520-400165	DEFERRED FINE 2020	1912.90	307.00	1605.90	1912.90	0.00	1912.90	0.00
001-0520-400180	TFC/TRAFFIC	448.86	0.00	27.44	27.44	421.42	27.44	0.00
001-0520-400180	Trans Fine - \$3	258.86	18.00	219.86	237.86	21.00	237.86	0.00
001-0520-400200	OMNI-CO	85.93	0.00	34.43	34.43	51.50	34.43	0.00
001-0520-400200	OMNI CO-2020	74.15	4.00	59.77	63.77	10.38	63.77	0.00
001-0520-400410	FINES	78820.58	326.00	11416.68	11742.68	67077.90	11742.68	0.00
001-0520-400600	TIME PAYMENT FEE 15.00	106.39	0.00	91.39	91.39	15.00	91.39	0.00
001-0520-400800	TRANSACTION FEES	368.63	0.00	52.88	52.88	315.75	52.88	0.00
001-0520-403750	TEXAS PARKS & WILDLIFE	255.00	170.00	0.00	170.00	85.00	25.50	144.50
001-0520-406660	DEFENSIVE DRIVING COURSE	210.00	0.00	210.00	210.00	0.00	210.00	0.00
001-0520-409635	DISMISSAL FINE 10.00	80.00	0.00	80.00	80.00	0.00	80.00	0.00
001-0520-409635	DISMISSAL FINE 20.00	400.00	20.00	380.00	400.00	0.00	400.00	0.00
001-0612-400140	WCON1/WARRANTS	1349.29	0.00	505.49	505.49	843.80	505.49	0.00
001-0612-400140	WCON2	739.94	0.00	639.94	639.94	100.00	639.94	0.00
015-0915-400820	TECHNOLOGY FEE JP 2	622.46	0.00	40.58	40.58	581.88	40.58	0.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 08/05/2025 AT 01:52pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

DESCRIPTION	015-0915-400820	017-0917-400820	033-0933-406220	033-0933-406220	033-0933-406220	061-0961-400820	1763.34	32.00	451.34	483.34	1280.00	483.34	1280.00	483.34	0.00
Justice Court Tech - \$4							1763.34	32.00	451.34	483.34	1280.00	483.34	1280.00	483.34	0.00
Court Jury Fund - \$0.10							44.27	0.80	11.47	12.27	32.00	12.27	32.00	12.27	0.00
C.H.S.							622.46	0.00	40.58	40.58	581.88	40.58	581.88	40.58	0.00
CHS							3.00	0.00	3.00	3.00	0.00	3.00	0.00	3.00	0.00
Courthouse Security Fund							2160.09	39.20	552.89	592.09	1568.00	592.09	1568.00	592.09	0.00
TPDF \$5							2204.18	40.00	564.18	604.18	1600.00	604.18	1600.00	604.18	0.00
							<b>165793.34</b>	<b>1886.30</b>	<b>31617.61</b>	<b>33503.91</b>	<b>132289.43</b>	<b>21866.06</b>	<b>132289.43</b>	<b>21866.06</b>	<b>11637.85</b>
<b>CIVIL DISTRIBUTIONS</b>															
COUNTY DISPUTE RESOLUTION	001-0000-201300						735.00	735.00	0.00	735.00	0.00	735.00	0.00	735.00	0.00
COUNTY DISPUTE RESOLUTION	001-0000-201300						15.00	15.00	0.00	15.00	0.00	15.00	0.00	15.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000						3087.00	3087.00	0.00	3087.00	0.00	3087.00	0.00	3087.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000						63.00	63.00	0.00	63.00	0.00	63.00	0.00	63.00	0.00
COPIES	001-0520-400970						6.00	6.00	0.00	6.00	0.00	6.00	0.00	6.00	0.00
WRIT EXECUTION FILING FEE	001-0520-400970						5.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000						3675.00	3675.00	0.00	3675.00	0.00	3675.00	0.00	3675.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000						75.00	75.00	0.00	75.00	0.00	75.00	0.00	75.00	0.00
CONSTABLE PCT 2	001-0612-400150						3330.00	3330.00	0.00	3330.00	0.00	3330.00	0.00	3330.00	0.00
WRIT OF POSSESSION	001-0612-400150						1080.00	1080.00	0.00	1080.00	0.00	1080.00	0.00	1080.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520						441.00	441.00	0.00	441.00	0.00	441.00	0.00	441.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520						9.00	9.00	0.00	9.00	0.00	9.00	0.00	9.00	0.00
							<b>12521.00</b>	<b>12521.00</b>	<b>0.00</b>	<b>12521.00</b>	<b>0.00</b>	<b>12521.00</b>	<b>0.00</b>	<b>12521.00</b>	<b>3087.00</b>

**SUMMARY BREAKDOWN**

Credit Card	31617.61
Dismissal	128412.79
Check	11153.00
Indigent	1892.04
Time Served	1380.60
Cash	2516.30
Money Order	738.00
Community Service	604.00
Direct Deposit	0.00
<b>TOTAL MONETARY</b>	<b>46024.91</b>
<b>TOTAL NON-MONETARY</b>	<b>132289.43</b>
<b>TOTAL AMOUNT</b>	<b>178314.34</b>
RECEIPT NO. 190900 TO 191707	

**LESS CREDIT CARD 14407.30**

# COMMISSIONERS COURT AGENDA REQUEST

Al6

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

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

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

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

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

**Please fill out this form completely:**

DATE: 08/01/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Dan Cox

PHONE: 972-825-5039 FAX: 972-825-5033

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

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

PREFERRED DATE TO BE PLACED ON AGENDA: 08/05/2025

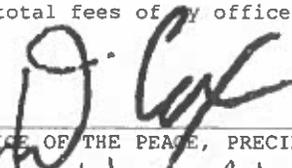
DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

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

Acceptance of Justice of the Peace Pct. 3 monthly report for 07/01/2025-07/31/2025 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 08/01/2025.

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

by Gabby Murriez  
CLERK

FEEs COLLECTED

Credit Cards

23,621.73

Cash Collected

5161.70

Checks, Money Orders

18572.00

TOTAL

47505.43

Justice of the Peace Clerk initials

gm

Treasurer's Office Deputy initials

\_\_\_\_\_

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
30% LINEBARGER FEE	001-0000-202750	2160.77	324.46	1743.10	2067.56	93.21	2067.56	0.00
Consolidated Court Cost -	001-0000-280100	4727.92	916.75	3811.17	4727.92	0.00	4727.92	0.00
OMNI-DPS	001-0000-280120	175.88	24.29	133.94	158.23	17.65	158.23	0.00
CCC	001-0000-280120	351.77	48.57	267.89	316.46	35.31	316.46	0.00
JSE	001-0000-280160	52.76	7.28	40.18	47.46	5.30	47.46	0.00
JURY REIMB FEE	001-0000-280160	35.18	4.86	26.79	31.65	3.53	31.65	0.00
INDIGENT DEFENSE FUND	001-0000-280160	17.58	2.42	13.39	15.81	1.77	15.81	0.00
State Traffic Fine - \$50	001-0000-280200	2519.68	579.41	1940.27	2519.68	0.00	2519.68	0.00
STF	001-0000-280220	80.92	0.00	80.92	80.92	0.00	80.92	0.00
MOVING VIOLATION STATE FE	001-0000-280260	0.37	0.00	0.37	0.37	0.00	0.37	0.00
TRUANCY PREVENTION AND DI	001-0000-280300	15.58	2.42	11.39	13.81	1.77	13.81	0.00
TIME PAY-STATE	001-0000-280340	25.00	0.00	25.00	25.00	0.00	25.00	0.00
AFDPS	001-0000-280380	382.23	80.02	297.82	377.84	4.39	302.27	75.57
SEATBELT (50% to State)	001-0000-290300	200.00	0.00	200.00	200.00	0.00	100.00	100.00
AFSO	001-0330-406580	43.02	0.00	43.02	43.02	0.00	43.02	0.00
OMNI-DTO	001-0530-200200	52.76	7.28	40.18	47.46	5.30	47.46	0.00
OMNI DTO-2020	001-0530-200200	71.40	11.40	60.00	71.40	0.00	71.40	0.00
DEF. ADJ.	001-0530-400160	501.12	133.15	367.97	501.12	0.00	501.12	0.00
T.F.C	001-0530-400180	26.38	3.64	20.09	23.73	2.65	23.73	0.00
Trans Fine - \$3	001-0530-400180	148.19	34.77	113.42	148.19	0.00	148.19	0.00
OMNI-COUNTY	001-0530-400200	35.18	4.86	26.79	31.65	3.53	31.65	0.00
OMNI CO-2020	001-0530-400200	47.60	7.60	40.00	47.60	0.00	47.60	0.00
FINE	001-0530-400410	12599.60	1418.40	10292.60	11711.00	888.60	11711.00	0.00
TIME PAYMENT FEE 2020	001-0530-400600	45.00	0.00	45.00	45.00	0.00	45.00	0.00
TRANS. FEE	001-0530-400800	60.00	12.00	30.00	42.00	18.00	42.00	0.00
P&WL	001-0530-403750	5.00	0.00	5.00	5.00	0.00	4.00	1.00
DSC	001-0530-406660	34.86	9.72	25.14	34.86	0.00	34.86	0.00
DISMISSAL FINE 10.00	001-0530-409635	21.10	0.00	21.10	21.10	0.00	21.10	0.00
DISMISSAL FINE 20.00	001-0530-409635	23.96	3.96	20.00	23.96	0.00	23.96	0.00
DISMISSAL FINE (\$20.00)	001-0530-409635	20.00	0.00	20.00	20.00	0.00	20.00	0.00
WARRANT	001-0613-400140	329.87	55.70	230.04	285.74	44.13	285.74	0.00
JPTech	015-0915-400830	35.18	4.86	26.79	31.65	3.53	31.65	0.00
Justice Court Tech - \$4	015-0915-400830	305.03	59.14	245.89	305.03	0.00	305.03	0.00
Court Jury Fund - \$0.10	017-0917-400830	7.60	1.48	6.12	7.60	0.00	7.60	0.00
C.H.S.	033-0933-406230	35.18	4.86	26.79	31.65	3.53	31.65	0.00
Courthouse Security Fund	033-0933-406230	373.67	72.46	301.21	373.67	0.00	373.67	0.00
TPDF \$5	061-0961-400830	381.29	73.94	307.35	381.29	0.00	381.29	0.00
		25948.63	3909.70	20906.73	24816.43	1132.20	24639.86	176.57

**CIVIL DISTRIBUTIONS**

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES

07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

DESCRIPTION	001-0000-201300	981.88	931.88	50.00	981.88	0.00	981.88	0.00	0.00
COUNTY DISPUTE RESOLUTION	001-0000-201300	981.88	931.88	50.00	981.88	0.00	981.88	0.00	0.00
APPEAL COUNTY DISPUTE RES	001-0000-201300	5.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	4123.88	3913.88	210.00	4123.88	0.00	4123.88	0.00	4123.88
APPEAL STATE CONSOLIDATED	001-0000-270000	21.00	21.00	0.00	21.00	0.00	21.00	0.00	21.00
COPIES FEE	001-0530-400090	15.00	0.00	15.00	15.00	0.00	15.00	0.00	0.00
TRANSCRIPT FEE	001-0530-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00	0.00
JUSTICE COURT SUPPORT FUN	001-0530-471000	4909.38	4659.38	250.00	4909.38	0.00	4909.38	0.00	0.00
APPEAL JUSTICE COURT SUPP	001-0530-471000	25.00	25.00	0.00	25.00	0.00	25.00	0.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	7503.73	6603.73	900.00	7503.73	0.00	7503.73	0.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	720.00	360.00	360.00	720.00	0.00	720.00	0.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	3600.00	2700.00	900.00	3600.00	0.00	3600.00	0.00	0.00
LANGUAGE ACCESS FUND	131-0131-407530	589.13	559.13	30.00	589.13	0.00	589.13	0.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407530	3.00	3.00	0.00	3.00	0.00	3.00	0.00	0.00
		<u>22507.00</u>	<u>19792.00</u>	<u>2715.00</u>	<u>22507.00</u>	<u>0.00</u>	<u>18362.12</u>	<u>0.00</u>	<u>4144.88</u>
<b>JUVENILE DISTRIBUTIONS</b>									
Consolidated Court Cost -	001-0000-280100	62.00	62.00	0.00	62.00	0.00	62.00	0.00	0.00
State Traffic Fine - \$50	001-0000-280200	50.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00
AFDPS	001-0000-280380	5.00	5.00	0.00	5.00	0.00	5.00	0.00	1.00
Trans Fine - \$3	001-0530-400180	3.00	3.00	0.00	3.00	0.00	3.00	0.00	0.00
FINE	001-0530-400410	48.00	48.00	0.00	48.00	0.00	48.00	0.00	0.00
Justice Court Tech - \$4	015-0915-400830	4.00	4.00	0.00	4.00	0.00	4.00	0.00	0.00
Court Jury Fund - \$0.10	017-0917-400830	0.10	0.10	0.00	0.10	0.00	0.10	0.00	0.00
Courthouse Security Fund	033-0933-406230	4.90	4.90	0.00	4.90	0.00	4.90	0.00	0.00
TPDF \$5	061-0961-400830	5.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00
		<u>182.00</u>	<u>182.00</u>	<u>0.00</u>	<u>182.00</u>	<u>0.00</u>	<u>181.00</u>	<u>0.00</u>	<u>1.00</u>

**SUMMARY BREAKDOWN**

Check	18370.00
Cash	5161.70
Money Order	202.00
Credit Card	23621.73
Dismissal	700.60
Cashier's Check	150.00
Time Served	431.60
<b>TOTAL MONETARY</b>	<b>47505.43</b>
<b>TOTAL NON-MONETARY</b>	<b>1132.20</b>
<b>TOTAL AMOUNT</b>	<b>48637.63</b>
RECEIPT NO.	91245 TO 91598
<b>LESS CREDIT CARD</b>	<b>23883.70</b>

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

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
91487	07/22/2025	113.70	CA	492.70	CARRERA, EVA	128953
91498	07/23/2025	15.46	CA	30.00	TORRES, JOSE JUAN	121194
91499	07/23/2025	12.39	CA	30.00	TORRES, JOSE JUAN	121195
91499-V	07/23/2025	-12.39	CA	-30.00	TORRES, JOSE JUAN	121195
91500	07/23/2025	12.39	CA	30.00	TORRES, JOSE JUAN	121195
91498-V	07/23/2025	-15.46	CA	-30.00	TORRES, JOSE JUAN	121194
91502	07/23/2025	15.46	CA	30.00	TORRES, JOSE JUAN	121194
91512	07/24/2025	92.31	CA	400.00	GREEN, CHRIS LEON	128577
91573	07/30/2025	90.60	CA	200.00	MORRIS, WILLIAM EDWARD	126321

Fee Total 324.46

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91265	07/01/2025	113.70	CC	492.70	BOLTON, BENJAMIN DONALD	131534
91266	07/01/2025	71.70	CC	310.70	BOLTON, BENJAMIN DONALD	131533
91267	07/01/2025	46.20	CC	200.20	ALDABA, ANDREW	130977
91317	07/09/2025	113.70	CC	492.70	CHRISTIAN, MATTHEW LEWIS	132585
91319	07/09/2025	67.50	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	45.00	CC	275.00	ALVARADO, ANGELICA	127161
91328	07/10/2025	166.50	CC	721.50	LOVE, DEMARCUS LADELL	115046
91330	07/10/2025	186.60	CC	808.60	THOMPSON, SARAH RENEE	127473
91332	07/10/2025	80.10	CC	347.10	CASTRO MURILLO, JUAN	130021
91351	07/11/2025	117.54	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806
91382	07/15/2025	54.60	CC	286.60	GUTIERREZ CAMACHO, CARLO	133042
91401	07/16/2025	95.23	CC	412.23	BOATRUGHT, ALISSA RUTH	128690
91436	07/18/2025	17.43	CC	30.00	ALLEN, DEREK PAYTON	125178
91481	07/21/2025	56.70	CC	245.70	CERVANTES, ANGELO RAZIEL	133004
91485	07/22/2025	71.70	CC	310.70	GUEVARA, STEPHEN	130126
91486	07/22/2025	113.70	CC	492.70	GUEVARA, STEPHEN	130127
91583	07/30/2025	180.60	CC	782.60	KEY, KOLTON CHANCE	124362
91584	07/30/2025	144.60	CC	626.60	KEY, KOLTON CHANCE	117103

Fee Total 1743.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91501	07/23/2025	93.21	TS	431.60	TORRES, JOSE JUAN	121195

Fee Total 93.21

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91283	07/03/2025	62.00	CA	257.00	SOLIMAN, EHAM R	133467
91294	07/07/2025	30.07	CA	65.00	COMPTON, JONNIE DALE	133443
91295	07/07/2025	53.21	CA	115.00	COMPTON, JONNIE DALE	133444
91296	07/07/2025	62.00	CA	282.00	BURCIAGA, DAVID	133442
91315	07/09/2025	23.13	CA	84.00	BARRERA, SERGIO DAVID	133278
91438	07/18/2025	62.00	CA	332.00	WASHINGTON, DELVIN CLARK	133379
91487	07/22/2025	62.00	CA	492.70	CARRERA, EVA	128953
91512	07/24/2025	55.78	CA	400.00	GREEN, CHRIS LEON	128577
91513	07/24/2025	60.28	CA	140.00	FEKETE, BRENDA LEE	133521
91516	07/25/2025	62.00	CA	100.00	ALTAMIMI, MOHAMMED A	133527
91534	07/28/2025	62.00	CA	206.00	SILVA, CRISTIAN OMAR	133501
91535	07/28/2025	62.00	CA	128.00	SILVA, CRISTIAN OMAR	133502
91559	07/30/2025	62.00	CA	140.00	OLAWOORE, IDOWU AYOOOLA	133358
91598	07/31/2025	62.00	CA	182.00	TOVAR, SERGIO RICO	133468

Fee Total 780.47

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91264	07/01/2025	62.00	CC	182.00	CADENA, LUIS	133438
91265	07/01/2025	62.00	CC	492.70	BOLTON, BENJAMIN DONALD	131534
91266	07/01/2025	62.00	CC	310.70	BOLTON, BENJAMIN DONALD	131533
91267	07/01/2025	30.15	CC	200.20	ALDABA, ANDREW	130977
91279	07/02/2025	62.00	CC	182.00	GOMEZ, JOSE ANAEL	133475
91281	07/02/2025	62.00	CC	282.00	ANDERSON, LEVI GAGE	133455
91282	07/02/2025	62.00	CC	182.00	MENDEZ-MENDEZ, MIGUEL	133450
91284	07/03/2025	62.00	CC	182.00	TRUJILLO, LUIS ERVIN	133484
91290	07/03/2025	62.00	CC	229.00	NOONKESTER, CHRISTIE CAR	133451
91291	07/07/2025	62.00	CC	292.00	CABRAL, GABRIELLE ELAINA	133288
91292	07/07/2025	62.00	CC	334.00	DIAZ, ESTEBAN	133321
91292	07/07/2025	62.00	CC	334.00	DIAZ, ESTEBAN	133322
91299	07/07/2025	62.00	CC	144.00	BROWN, STEVEN LEWIS	133456
91300	07/07/2025	62.00	CC	230.00	LEWIS, CORY MARQUIS	133351
91301	07/07/2025	46.27	CC	100.00	HUNT, CHARLES PURVIS	133448
91303	07/07/2025	6.81	CC	10.00	GONZALEZ, ARNULFO C	133457
91304	07/08/2025	62.00	CC	144.00	RIVAS, ROBERT FIDEL	133453
91305	07/08/2025	62.00	CC	129.00	PALMER, EVERETT FORD	133368
91309	07/08/2025	62.00	CC	182.00	SANCHEZ GOMEZ, GILBERTO	133480
91311	07/08/2025	62.00	CC	182.00	GOMEZ MEJIA, MANUEL DE J	133193
91317	07/09/2025	62.00	CC	492.70	CHRISTIAN, MATTHEW LEWIS	132585
91324	07/09/2025	62.00	CC	229.00	POSAS, SEBASTIAN	133376
91325	07/09/2025	62.00	CC	159.00	POSAS, SEBASTIAN	133377

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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07/01/2025 THRU 07/31/2025

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91326	07/09/2025	62.00	CC	182.00	BEVER, TYLER GAVIN	133470
91329	07/10/2025	62.00	CC	282.00	ALCARAZ MOLINA, ALDO VIR	133440
91332	07/10/2025	62.00	CC	347.10	CASTRO MURILLO, JUAN	130021
91333	07/11/2025	62.00	CC	175.00	KABANI, RYAN	133164
91355	07/14/2025	62.00	CC	369.00	TORRES, JONATHAN DAVID	133406
91357	07/14/2025	62.00	CC	282.00	RHEAMS, QUINCY NATHANIEL	133526
91358	07/14/2025	62.00	CC	604.00	TORRES, JONATHAN DAVID	133405
91359	07/14/2025	62.00	CC	369.00	MENDEZ, JACQUELINE	133395
91367	07/14/2025	62.00	CC	282.00	RAMOS, GREGORY FRANC	133452
91369	07/15/2025	62.00	CC	229.00	GARCIA, ANDRES	133516
91371	07/15/2025	42.10	CC	91.00	VAUGHAN, JOSHUA GABRIEL	133513
91372	07/15/2025	45.93	CC	60.00	VAUGHAN, JOSHUA GABRIEL	133514
91373	07/15/2025	45.93	CC	60.00	VAUGHAN, JOSHUA GABRIEL	133515
91382	07/15/2025	62.00	CC	286.60	TERRERREZ CAMACHO, CARLO	133042
91394	07/16/2025	62.00	CC	229.00	HEACOCK, DEANNA LASTER	133394
91401	07/16/2025	62.00	CC	412.23	BOATRIGT, ALISSA RUTH	128690
91403	07/17/2025	62.00	CC	182.00	PERKINS, TADEJA RACHAE	133499
91427	07/17/2025	62.00	CC	182.00	MILLIAN, RAUL BETANCOURT	133539
91433	07/17/2025	62.00	CC	182.00	POLLARD, LUERACHELLE	133396
91461	07/18/2025	62.00	CC	182.00	CRUZ MENDEZ, KEVIN DANIE	133540
91462	07/18/2025	62.00	CC	334.00	CRUZ MENDEZ, KEVIN DANIE	133541
91473	07/21/2025	62.00	CC	100.00	GUTIERREZ AGUILAR, JUAN	133458
91474	07/21/2025	30.54	CC	66.00	GUTIERREZ AGUILAR, JUAN	133459
91475	07/21/2025	62.00	CC	128.00	GUTIERREZ AGUILAR, JUAN	133461
91477	07/21/2025	7.40	CC	218.00	ROMERO, SORAYA CATALINA	133425
91480	07/21/2025	62.00	CC	282.00	CALDERON FACIO, BRANDON	133410
91481	07/21/2025	62.00	CC	245.70	CERVANTES, ANGELO RAZIEL	133004
91485	07/22/2025	62.00	CC	310.70	GUEVARA, STEPHEN	130126
91486	07/22/2025	62.00	CC	492.70	GUEVARA, STEPHEN	130127
91504	07/23/2025	62.00	CC	182.00	HERNANDEZ, JOSE JULIAN	133537
91505	07/23/2025	62.00	CC	229.00	HERNANDEZ, JOSE JULIAN	133538
91509	07/24/2025	62.00	CC	182.00	PEREZ, JAIME JESUS	133429
91510	07/24/2025	62.00	CC	282.00	COX, KARLA ANN	133488
91514	07/24/2025	1.72	CC	4.00	FEKETE, BRENDA LEE	133521
91521	07/25/2025	62.00	CC	175.00	REYES, NICHOLAS ANGEL	133297
91555	07/29/2025	62.00	CC	286.00	BRYANT, CHRISTOPHER	133485
91561	07/30/2025	62.00	CC	140.00	MONTES, LUNA, SAN LORENZO	133434
91580	07/30/2025	15.73	CC	100.00	JIMENEZ, ALEXA	133327
91581	07/30/2025	4.59	CC	75.00	JIMENEZ, ALEXA	133326
91582	07/30/2025	62.00	CC	159.00	OGBONNA, JAQUILLE OMOWAL	133582
91585	07/30/2025	62.00	CC	307.00	MONINGER, SAGE ALEXIS	133510
91586	07/30/2025	62.00	CC	266.00	MONINGER, SAGE ALEXIS	133509
91587	07/30/2025	62.00	CC	332.00	GONZALEZ, PEDRO JR	133447
91588	07/30/2025	62.00	CC	229.00	GONZALEZ, PEDRO JR	133532
91596	07/31/2025	62.00	CC	229.00	LEWIS, NATHAN JAMES	133493

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Fee Total 3811.17

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91257	07/01/2025	62.00	MO	182.00	WASHINGTON, DELVIN CLARK	133378
91259	07/01/2025	12.28	MO	20.00	COSTLOW, TYLER TRISTIN	133392

Fee Total 74.28

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91340	07/11/2025	62.00	CCK	150.00	REYES, LEONARDO MALDONAD	133201

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
91498	07/23/2025	1.94	CA	30.00	TORRES, JOSE JUAN	121194
91499	07/23/2025	2.35	CA	30.00	TORRES, JOSE JUAN	121195
91499-V	07/23/2025	-2.35	CA	-30.00	TORRES, JOSE JUAN	121195
91500	07/23/2025	2.35	CA	30.00	TORRES, JOSE JUAN	121195
91498-V	07/23/2025	-1.94	CA	-30.00	TORRES, JOSE JUAN	121194
91502	07/23/2025	1.94	CA	30.00	TORRES, JOSE JUAN	121194
91573	07/30/2025	20.00	CA	200.00	MORRIS, WILLIAM EDWARD	126321

Fee Total 24.29

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91319	07/09/2025	20.00	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	20.00	CC	275.00	ALVARADO, ANGELICA	127161
91328	07/10/2025	20.00	CC	721.50	LOVE, DEMARCUS LADELL	115046
91330	07/10/2025	20.00	CC	808.60	THOMPSON, SARAH RENEE	127473
91351	07/11/2025	12.01	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806
91436	07/18/2025	1.93	CC	30.00	ALLEN, DEREK PAYTON	125178
91583	07/30/2025	20.00	CC	782.60	KEY, KOLTON CHANCE	124362
91584	07/30/2025	20.00	CC	626.60	KEY, KOLTON CHANCE	117103

Fee Total 133.94

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91501	07/23/2025	17.65	TS	431.60	TORRES, JOSE JUAN	121195

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

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 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

Fee Total 17.65

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91498	07/23/2025	3.88	CA	30.00	TORRES, JOSE JUAN	121194
91499	07/23/2025	4.69	CA	30.00	TORRES, JOSE JUAN	121195
91499-V	07/23/2025	-4.69	CA	-30.00	TORRES, JOSE JUAN	121195
91500	07/23/2025	4.69	CA	30.00	TORRES, JOSE JUAN	121195
91498-V	07/23/2025	-3.88	CA	-30.00	TORRES, JOSE JUAN	121194
91502	07/23/2025	3.88	CA	30.00	TORRES, JOSE JUAN	121194
91573	07/30/2025	40.00	CA	200.00	MORRIS, WILLIAM EDWARD	126321

Fee Total 48.57

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91319	07/09/2025	40.00	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	40.00	CC	275.00	ALVARADO, ANGELICA	127161
91328	07/10/2025	40.00	CC	721.50	LOVE, DEMARCUS LADELL	115046
91330	07/10/2025	40.00	CC	808.60	THOMPSON, SARAH RENEE	127473
91351	07/11/2025	24.03	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806
91436	07/18/2025	3.86	CC	30.00	ALLEN, DEREK PAYTON	125178
91583	07/30/2025	40.00	CC	782.60	KEY, KOLTON CHANCE	124362
91584	07/30/2025	40.00	CC	626.60	KEY, KOLTON CHANCE	117103

Fee Total 267.89

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91501	07/23/2025	35.31	TS	431.60	TORRES, JOSE JUAN	121195

Fee Total 35.31

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91498	07/23/2025	0.58	CA	30.00	TORRES, JOSE JUAN	121194
91499	07/23/2025	0.70	CA	30.00	TORRES, JOSE JUAN	121195
91499-V	07/23/2025	-0.70	CA	-30.00	TORRES, JOSE JUAN	121195
91500	07/23/2025	0.70	CA	30.00	TORRES, JOSE JUAN	121195
91498-V	07/23/2025	-0.58	CA	-30.00	TORRES, JOSE JUAN	121194
91502	07/23/2025	0.58	CA	30.00	TORRES, JOSE JUAN	121194
91573	07/30/2025	6.00	CA	200.00	MORRIS, WILLIAM EDWARD	126321

Fee Total 7.28

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
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 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91319	07/09/2025	6.00	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	6.00	CC	275.00	ALVARADO, ANGELICA	127161
91328	07/10/2025	6.00	CC	721.50	LOVE, DEMARCUS LADELL	115046
91330	07/10/2025	6.00	CC	808.60	THOMPSON, SARAH RENEE	127473
91351	07/11/2025	3.60	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806
91436	07/18/2025	0.58	CC	30.00	ALLEN, DEREK PAYTON	125178
91583	07/30/2025	6.00	CC	782.60	KEY, KOLTON CHANCE	124362
91584	07/30/2025	6.00	CC	626.60	KEY, KOLTON CHANCE	117103

Fee Total 40.18

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91501	07/23/2025	5.30	TS	431.60	TORRES, JOSE JUAN	121195

Fee Total 5.30

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91498	07/23/2025	0.39	CA	30.00	TORRES, JOSE JUAN	121194
91499	07/23/2025	0.47	CA	30.00	TORRES, JOSE JUAN	121195
91499-V	07/23/2025	-0.47	CA	-30.00	TORRES, JOSE JUAN	121195
91500	07/23/2025	0.47	CA	30.00	TORRES, JOSE JUAN	121195
91498-V	07/23/2025	-0.39	CA	-30.00	TORRES, JOSE JUAN	121194
91502	07/23/2025	0.39	CA	30.00	TORRES, JOSE JUAN	121194
91573	07/30/2025	4.00	CA	200.00	MORRIS, WILLIAM EDWARD	126321

Fee Total 4.86

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91319	07/09/2025	4.00	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	4.00	CC	275.00	ALVARADO, ANGELICA	127161
91328	07/10/2025	4.00	CC	721.50	LOVE, DEMARCUS LADELL	115046
91330	07/10/2025	4.00	CC	808.60	THOMPSON, SARAH RENEE	127473
91351	07/11/2025	2.40	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806
91436	07/18/2025	0.39	CC	30.00	ALLEN, DEREK PAYTON	125178
91583	07/30/2025	4.00	CC	782.60	KEY, KOLTON CHANCE	124362
91584	07/30/2025	4.00	CC	626.60	KEY, KOLTON CHANCE	117103

Fee Total 26.79

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91501	07/23/2025	3.53	TS	431.60	TORRES , JOSE JUAN	121195

Fee Total 3.53

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91498	07/23/2025	0.19	CA	30.00	TORRES , JOSE JUAN	121194
91499	07/23/2025	0.23	CA	30.00	TORRES , JOSE JUAN	121195
91499-V	07/23/2025	-0.23	CA	-30.00	TORRES , JOSE JUAN	121195
91500	07/23/2025	0.23	CA	30.00	TORRES , JOSE JUAN	121195
91498-V	07/23/2025	-0.19	CA	-30.00	TORRES , JOSE JUAN	121194
91502	07/23/2025	0.19	CA	30.00	TORRES , JOSE JUAN	121194
91573	07/30/2025	2.00	CA	200.00	MORRIS, WILLIAM EDWARD	126321

Fee Total 2.42

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91319	07/09/2025	2.00	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	2.00	CC	275.00	ALVARADO, ANGELICA	127161
91328	07/10/2025	2.00	CC	721.50	LOVE, DEMARCUS LADELL	115046
91330	07/10/2025	2.00	CC	808.60	THOMPSON, SARAH RENEE	127473
91351	07/11/2025	1.20	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806
91436	07/18/2025	0.19	CC	30.00	ALLEN, DEREK PAYTON	125178
91583	07/30/2025	2.00	CC	782.60	KEY, KOLTON CHANCE	124362
91584	07/30/2025	2.00	CC	626.60	KEY, KOLTON CHANCE	117103

Fee Total 13.39

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91501	07/23/2025	1.77	TS	431.60	TORRES , JOSE JUAN	121195

Fee Total 1.77

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91283	07/03/2025	50.00	CA	257.00	SOLIMAN, ERAB R	133467
91294	07/07/2025	24.25	CA	65.00	COMPTON, JONNIE DALE	133443
91295	07/07/2025	42.91	CA	115.00	COMPTON, JONNIE DALE	133444
91296	07/07/2025	50.00	CA	282.00	BURCIAGA, DAVID	133442
91315	07/09/2025	18.66	CA	84.00	BARRERA, SERGIO DAVID	133278
91438	07/18/2025	50.00	CA	332.00	WASHINGTON, DELVIN CLARK	133379
91512	07/24/2025	44.98	CA	400.00	GREEN, CHRIS LEON	128577

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

91513	07/24/2025	48.61	CA	140.00	FEKETE, BRENDA LEE	133521
91534	07/28/2025	50.00	CA	206.00	SILVA, CRISTIAN OMAR	133501
91559	07/30/2025	50.00	CA	140.00	OLAWOORE, IDOWU AYOOOLA	133358
91598	07/31/2025	50.00	CA	182.00	TOVAR, SERGIO RICO	133468

Fee Total 479.41

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

RECEIPT #	RCPT DATE	RCPT TOT	FEE AMT	PAY TYPE	WHO PAID	CAUSE NO.
91264	07/01/2025	182.00	50.00	CC	CADENA, LUIS	133438
91267	07/01/2025	200.20	24.32	CC	ALDABA, ANDREW	130977
91279	07/02/2025	182.00	50.00	CC	GOMEZ, JOSE ANAEL	133475
91281	07/02/2025	282.00	50.00	CC	ANDERSON, LEVI GAGE	133455
91282	07/02/2025	182.00	50.00	CC	MENDEZ-MENDEZ, MIGUEL	133450
91284	07/03/2025	182.00	50.00	CC	TRUJILLO, LUIS ERVIN	133484
91290	07/07/2025	292.00	50.00	CC	CABRAL, GABRIELLE ELAINA	133288
91291	07/07/2025	334.00	50.00	CC	DIAZ, ESTEBAN	133321
91292	07/07/2025	334.00	50.00	CC	DIAZ, ESTEBAN	133322
91299	07/07/2025	144.00	50.00	CC	BROWN, STEVEN LEWIS	133456
91301	07/07/2025	100.00	37.31	CC	HUNT, CHARLES PURVIS	133448
91304	07/08/2025	144.00	50.00	CC	RIVAS, ROBERT FIDEL	133453
91309	07/08/2025	182.00	50.00	CC	SANCHEZ GOMEZ, GILBERTO	133480
91311	07/08/2025	182.00	50.00	CC	GOMEZ MEJIA, MANUEL DE J	133193
91326	07/09/2025	182.00	50.00	CC	BEVER, TYLER GAVIN	133470
91329	07/10/2025	282.00	50.00	CC	ALCARAZ MOLINA, ALDO VIR	133440
91330	07/10/2025	808.60	50.00	CC	THOMPSON, SARAH RENEE	127473
91332	07/10/2025	347.10	50.00	CC	CASTRO MURILLO, JUAN	130021
91333	07/11/2025	175.00	50.00	CC	KABANI, ARYAN	133164
91357	07/14/2025	282.00	50.00	CC	RHEAMS, QUINCY NATHANIEL	133526
91358	07/14/2025	604.00	50.00	CC	TORRES, JONATHAN DAVID	133405
91367	07/14/2025	282.00	50.00	CC	RAMOS, GREGORY FRANC	133452
91371	07/15/2025	91.00	33.96	CC	VAUGHAN, JOSHUA GABRIEL	133513
91382	07/15/2025	286.60	50.00	CC	GUTIERREZ CAMACHO, CARLO	133042
91401	07/16/2025	412.23	50.00	CC	BOATRIGHT, ALISSA RUTH	128690
91403	07/17/2025	182.00	50.00	CC	PERKINS, TADEJA RACHAE	133499
91427	07/17/2025	182.00	50.00	CC	MILLIAN, RAUL BETANCOURT	133539
91433	07/17/2025	182.00	50.00	CC	POLLARD, LUERACHELLE	133396
91461	07/18/2025	182.00	50.00	CC	CRUZ MENDEZ, KEVIN DANIE	133540
91462	07/18/2025	334.00	50.00	CC	CRUZ MENDEZ, KEVIN DANIE	133541
91474	07/21/2025	66.00	24.63	CC	GUTIERREZ AGUILAR, JUAN	133459
91477	07/21/2025	218.00	5.97	CC	ROMERO, SORAYA CATALINA	133425
91480	07/21/2025	282.00	50.00	CC	CALDERON FACIO, BRANDON	133410
91504	07/23/2025	182.00	50.00	CC	HERNANDEZ, JOSE JULIAN	133537
91509	07/24/2025	182.00	50.00	CC	PEREZ, JAIME JESUS	133429
91510	07/24/2025	282.00	50.00	CC	COX, KARLA ANN	133488

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91514	07/24/2025	1.39	CC	4.00	FEKETE, BRENDA LEE	133521
91521	07/25/2025	50.00	CC	175.00	REYES, NICHOLAS ANGEL	133297
91561	07/30/2025	50.00	CC	140.00	MONTES LUNA, SAN LORENZO	133434
91580	07/30/2025	12.69	CC	100.00	JIMENEZ, ALEXA	133327
91585	07/30/2025	50.00	CC	307.00	MONINGER, SAGE ALEXIS	133510
91586	07/30/2025	50.00	CC	266.00	MONINGER, SAGE ALEXIS	133509
91587	07/30/2025	50.00	CC	332.00	GONZALEZ, PEDRO JR	133447

Fee Total 1940.27

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91257	07/01/2025	50.00	MO	182.00	WASHINGTON, DELVIN CLARK	133378

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
91340	07/11/2025	50.00	CCK	150.00	REYES, LEONARDO MALDONAD	133201

Fee Total 50.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91319	07/09/2025	30.00	CC	372.50	ALVARADO, ANGELICA	127160
91351	07/11/2025	18.02	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806
91436	07/18/2025	2.90	CC	30.00	ALLEN, DEREK PAYTON	125178
91583	07/30/2025	30.00	CC	782.60	KEY, KOLTON CHANCE	124362

Fee Total 80.92

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91319	07/09/2025	0.10	CC	372.50	ALVARADO, ANGELICA	127160
91330	07/10/2025	0.10	CC	808.60	THOMPSON, SARAH RENEE	127473
91351	07/11/2025	0.06	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806
91436	07/18/2025	0.01	CC	30.00	ALLEN, DEREK PAYTON	125178
91583	07/30/2025	0.10	CC	782.60	KEY, KOLTON CHANCE	124362

Fee Total 0.37

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91498	07/23/2025	0.19	CA	30.00	TORRES, JOSE JUAN	121194
91499	07/23/2025	0.23	CA	30.00	TORRES, JOSE JUAN	121195

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91499-V	07/23/2025	-0.23	CA	-30.00	TORRES, JOSE JUAN	121195
91500	07/23/2025	0.23	CA	30.00	TORRES, JOSE JUAN	121195
91498-V	07/23/2025	-0.19	CA	-30.00	TORRES, JOSE JUAN	121194
91502	07/23/2025	0.19	CA	30.00	TORRES, JOSE JUAN	121194
91573	07/30/2025	2.00	CA	200.00	MORRIS, WILLIAM EDWARD	126321
Fee Total		2.42				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91319	07/09/2025	2.00	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	2.00	CC	275.00	ALVARADO, ANGELICA	127161
91330	07/10/2025	2.00	CC	808.60	THOMPSON, SARAH RENEE	127473
91351	07/11/2025	1.20	CC	699.60	KIMERIEL, JUSTIN DANIEL	122806
91436	07/18/2025	0.19	CC	30.00	ALLEN, DEREK PAYTON	125178
91583	07/30/2025	2.00	CC	782.60	KEY, KOLTON CHANCE	124362
91584	07/30/2025	2.00	CC	626.60	KEY, KOLTON CHANCE	117103
Fee Total		11.39				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91501	07/23/2025	1.77	TS	431.60	TORRES, JOSE JUAN	121195
Fee Total		1.77				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91328	07/10/2025	25.00	CC	721.50	LOVE, DEMARCUS LADELL	115046
Fee Total		25.00				

**CRIMINAL DETAIL FOR AFDP5 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91283	07/03/2025	5.00	CA	257.00	SOLIMAN, EHAB R	133467
91294	07/07/2025	2.43	CA	65.00	COMPTON, JONNIE DALE	133443
91295	07/07/2025	4.29	CA	115.00	COMPTON, JONNIE DALE	133444
91296	07/07/2025	5.00	CA	282.00	BURCIAGA, DAVID	133442
91315	07/09/2025	1.86	CA	84.00	BARRERA, SERGIO DAVID	133278
91438	07/18/2025	5.00	CA	332.00	WASHINGTON, DELVIN CLARK	133379
91487	07/22/2025	5.00	CA	492.70	CARRERA, EVA	128953
91498	07/23/2025	0.48	CA	30.00	TORRES, JOSE JUAN	121194
91499	07/23/2025	0.61	CA	30.00	TORRES, JOSE JUAN	121195
91499-V	07/23/2025	-0.61	CA	-30.00	TORRES, JOSE JUAN	121195
91500	07/23/2025	0.61	CA	30.00	TORRES, JOSE JUAN	121195
Fee Total		25.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91498-V	07/23/2025	-0.48	CA	-30.00	TORRES, JOSE JUAN	121194
91502	07/23/2025	0.48	CA	30.00	TORRES, JOSE JUAN	121194
91512	07/24/2025	4.50	CA	400.00	GREEN, CHRIS LEON	128577
91513	07/24/2025	4.86	CA	140.00	FEKETE, BRENDA LEE	133521
91516	07/25/2025	5.00	CA	100.00	ALTAMIMI, MOHAMMED A	133527
91534	07/28/2025	5.00	CA	206.00	SILVA, CRISTIAN OMAR	133501
91535	07/28/2025	5.00	CA	128.00	SILVA, CRISTIAN OMAR	133502
91559	07/30/2025	5.00	CA	140.00	OLAWOORE, IDOWU AYOOLA	133358
91573	07/30/2025	5.00	CA	200.00	MORRIS, WILLIAM EDWARD	126321
91598	07/31/2025	5.00	CA	182.00	TOVAR, SERGIO RICO	133468

Fee Total 69.03

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91264	07/01/2025	5.00	CC	182.00	CADENA, LUIS	133438
91265	07/01/2025	5.00	CC	492.70	BOLTON, BENJAMIN DONALD	131534
91266	07/01/2025	5.00	CC	310.70	BOLTON, BENJAMIN DONALD	131533
91279	07/02/2025	5.00	CC	182.00	GOMEZ, JOSE ANAEL	133475
91281	07/02/2025	5.00	CC	282.00	ANDERSON, LEVI GAGE	133455
91282	07/02/2025	5.00	CC	182.00	MENDEZ-MENDEZ, MIGUEL	133450
91289	07/03/2025	5.00	CC	229.00	NOONKESTER, CHRISTIE CAR	133451
91290	07/07/2025	5.00	CC	292.00	CABRAL, GABRIELLE ELAINA	133288
91291	07/07/2025	5.00	CC	334.00	DIAZ, ESTEBAN	133321
91292	07/07/2025	5.00	CC	334.00	DIAZ, ESTEBAN	133322
91299	07/07/2025	5.00	CC	144.00	BROWN, STEVEN LEWIS	133456
91300	07/07/2025	5.00	CC	230.00	LEWIS, CORY MARQUIS	133351
91301	07/07/2025	3.73	CC	100.00	HUNT, CHARLES PURVIS	133448
91303	07/07/2025	0.55	CC	10.00	GONZALEZ, ARNULFO C	133457
91304	07/08/2025	5.00	CC	144.00	RIVAS, ROBERT FIDEL	133453
91305	07/08/2025	5.00	CC	129.00	PALMER, EVERETT FORD	133368
91309	07/08/2025	5.00	CC	182.00	SANCHEZ GOMEZ, GILBERTO	133480
91311	07/08/2025	5.00	CC	182.00	GOMEZ MEJIA, MANUEL DE J	133193
91317	07/09/2025	5.00	CC	492.70	CHRISTIAN, MATTHEW LEWIS	132585
91319	07/09/2025	5.00	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	5.00	CC	275.00	ALVARADO, ANGELICA	127161
91324	07/09/2025	5.00	CC	229.00	POSAS, SEBASTIAN	133376
91325	07/09/2025	5.00	CC	159.00	POSAS, SEBASTIAN	133377
91326	07/09/2025	5.00	CC	182.00	BEVER, TYLER GAVIN	133470
91328	07/10/2025	5.00	CC	721.50	LOVE, DEMARCUS LADELL	115046
91329	07/10/2025	5.00	CC	282.00	ALCARAZ MOLINA, ALDO VIR	133440
91332	07/10/2025	5.00	CC	347.10	CASTRO MURILLO, JUAN	130021
91333	07/11/2025	5.00	CC	175.00	KABANI, ARYAN	133164
91351	07/11/2025	3.00	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806
91359	07/14/2025	5.00	CC	369.00	MENDEZ, JACQUELINE	133395

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91367	07/14/2025	5.00	CC	282.00	RAMOS, GREGORY FRANC	133452
91369	07/15/2025	5.00	CC	229.00	GARCIA, ANDRES	133516
91371	07/15/2025	3.40	CC	91.00	VAUGHAN, JOSHUA GABRIEL	133513
91372	07/15/2025	3.71	CC	60.00	VAUGHAN, JOSHUA GABRIEL	133514
91373	07/15/2025	3.71	CC	60.00	VAUGHAN, JOSHUA GABRIEL	133515
91382	07/15/2025	5.00	CC	286.60	GUTIERREZ CAMACHO, CARLO	133042
91394	07/16/2025	5.00	CC	229.00	HEACOCK, DEANNA LASTER	133394
91401	07/16/2025	5.00	CC	412.23	BOATRRIGHT, ALISSA RUTH	128690
91403	07/17/2025	5.00	CC	182.00	PERKINS, TADEJA RACHAE	133499
91427	07/17/2025	5.00	CC	182.00	MILLIAN, RAUL BETANCOURT	133539
91433	07/17/2025	5.00	CC	182.00	POLLARD, LUERACHELLE	133396
91436	07/18/2025	0.48	CC	30.00	ALLEN, DEREK PAYTON	125178
91461	07/18/2025	5.00	CC	182.00	CRUZ MENDEZ, KEVIN DANIE	133540
91462	07/18/2025	5.00	CC	334.00	CRUZ MENDEZ, KEVIN DANIE	133541
91473	07/21/2025	5.00	CC	100.00	GUTIERREZ AGUILAR, JUAN	133458
91474	07/21/2025	2.46	CC	66.00	GUTIERREZ AGUILAR, JUAN	133459
91475	07/21/2025	5.00	CC	128.00	GUTIERREZ AGUILAR, JUAN	133461
91480	07/21/2025	5.00	CC	282.00	CALDERON FACIO, BRANDON	133410
91481	07/21/2025	5.00	CC	245.70	CERVANTES, ANGELO RAZIEL	133004
91485	07/22/2025	5.00	CC	310.70	GUEVARA, STEPHEN	130126
91486	07/22/2025	5.00	CC	492.70	GUEVARA, STEPHEN	130127
91509	07/24/2025	5.00	CC	182.00	PEREZ, JAIME JESUS	133429
91510	07/24/2025	5.00	CC	282.00	COX, KARLA ANN	133488
91514	07/24/2025	0.14	CC	4.00	FEKETE, BRENDA LEE	133521
91521	07/25/2025	5.00	CC	175.00	REYES, NICHOLAS ANGEL	133297
91555	07/29/2025	5.00	CC	286.00	BRYANT, CHRISTOPHER	133485
91580	07/30/2025	1.27	CC	100.00	JIMENEZ, ALEXA	133327
91581	07/30/2025	0.37	CC	75.00	JIMENEZ, ALEXA	133326
91582	07/30/2025	5.00	CC	159.00	OGBONNA, JAQUILLE OMORAL	133582
91583	07/30/2025	5.00	CC	782.60	KEY, KOLTON CHANCE	124362
91584	07/30/2025	5.00	CC	626.60	KEY, KOLTON CHANCE	117103
91585	07/30/2025	5.00	CC	307.00	MONINGER, SAGE ALEXIS	133510
91586	07/30/2025	5.00	CC	266.00	MONINGER, SAGE ALEXIS	133509
91587	07/30/2025	5.00	CC	332.00	GONZALEZ, PEDRO JR	133447
91588	07/30/2025	5.00	CC	229.00	GONZALEZ, PEDRO JR	133532
91596	07/31/2025	5.00	CC	229.00	LEWIS, NATHAN JAMES	133493

Fee Total 297.82

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91257	07/01/2025	5.00	MO	182.00	WASHINGTON, DELVIN CLARK	133378
91259	07/01/2025	0.99	MO	20.00	COSTLOW, TYLER TRISTIN	133392

Fee Total 5.99

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR AFDPS 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91501	07/23/2025	4.39	TS	431.60	TORRES ,JOSE JUAN	121195

Fee Total 4.39

**CRIMINAL DETAIL FOR AFDPS 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91340	07/11/2025	5.00	CCK	150.00	REYES,LEONARDO MALDONAD	133201

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91292	07/07/2025	200.00	CC	334.00	DIAZ,ESTEBAN	133322

Fee Total 200.00

**CRIMINAL DETAIL FOR AFSSO 001-0330-406580**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91267	07/01/2025	2.43	CC	200.20	ALDABA,ANDREW	130977
91284	07/03/2025	5.00	CC	182.00	TRUJILLO,LUIS ERVIN	133484
91330	07/10/2025	5.00	CC	808.60	THOMPSON,SARAH RENEE	127473
91355	07/14/2025	5.00	CC	369.00	TORRES,JONATHAN DAVID	133406
91357	07/14/2025	5.00	CC	282.00	RHEAMS,QUINCY NATHANIEL	133526
91358	07/14/2025	5.00	CC	604.00	TORRES,JONATHAN DAVID	133405
91477	07/21/2025	0.59	CC	218.00	ROMERO,SORAYA CATALINA	133425
91504	07/23/2025	5.00	CC	182.00	HERNANDEZ,JOSE JULIAN	133537
91505	07/23/2025	5.00	CC	229.00	HERNANDEZ,JOSE JULIAN	133538
91561	07/30/2025	5.00	CC	140.00	MONTES LUNA,SAN LORENZO	133434

Fee Total 43.02

**CRIMINAL DETAIL FOR OMNI-DFO 001-0530-200200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91498	07/23/2025	0.58	CA	30.00	TORRES ,JOSE JUAN	121194
91499	07/23/2025	0.70	CA	30.00	TORRES ,JOSE JUAN	121195
91499-V	07/23/2025	-0.70	CA	-30.00	TORRES ,JOSE JUAN	121195
91500	07/23/2025	0.70	CA	30.00	TORRES ,JOSE JUAN	121195
91498-V	07/23/2025	-0.58	CA	-30.00	TORRES ,JOSE JUAN	121194
91502	07/23/2025	0.58	CA	30.00	TORRES ,JOSE JUAN	121194
91573	07/30/2025	6.00	CA	200.00	MORRIS,WILLIAM EDWARD	126321

Fee Total 7.28

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91319	07/09/2025	6.00	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	6.00	CC	275.00	ALVARADO, ANGELICA	127161
91328	07/10/2025	6.00	CC	721.50	LOVE, DEMARCUS LADELL	115046
91330	07/10/2025	6.00	CC	808.60	THOMPSON, SARAH RENEE	127473
91351	07/11/2025	3.60	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806
91436	07/18/2025	0.58	CC	30.00	ALLEN, DEREK PAYTON	125178
91583	07/30/2025	6.00	CC	782.60	KEY, KOLTON CHANCE	124362
91584	07/30/2025	6.00	CC	626.60	KEY, KOLTON CHANCE	117103

Fee Total 40.18

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91501	07/23/2025	5.30	TS	431.60	TORRES, JOSE JUAN	121195

Fee Total 5.30

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91487	07/22/2025	6.00	CA	492.70	CARRERA, EVA	128953
91512	07/24/2025	5.40	CA	400.00	GREEN, CHRIS LEON	128577

Fee Total 11.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91265	07/01/2025	6.00	CC	492.70	BOLTON, BENJAMIN DONALD	131534
91266	07/01/2025	6.00	CC	310.70	BOLTON, BENJAMIN DONALD	131533
91267	07/01/2025	6.00	CC	200.20	ALDABA, ANDREW	130977
91290	07/07/2025	6.00	CC	292.00	CABRAL, GABRIELLE ELAINA	133288
91317	07/09/2025	6.00	CC	492.70	CHRISTIAN, MATTHEW LEWIS	132585
91332	07/10/2025	6.00	CC	347.10	CASTRO MURILLO, JUAN	130021
91401	07/16/2025	6.00	CC	412.23	BOATRIGT, ALISSA RUTH	128690
91481	07/21/2025	6.00	CC	245.70	CERVANTES, ANGELO RAZIEL	133004
91485	07/22/2025	6.00	CC	310.70	GUEVARA, STEPHEN	130126
91486	07/22/2025	6.00	CC	492.70	GUEVARA, STEPHEN	130127

Fee Total 60.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91512	07/24/2025	133.15	CA	400.00	GREEN, CHRIS LEON	128577

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

Fee Total 133.15

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91267	07/01/2025	71.97	CC	200.20	ALDABA, ANDREW	130977
91281	07/02/2025	148.00	CC	282.00	ANDERSON, LEVI GAGE	133455
91510	07/24/2025	148.00	CC	282.00	COX, KARLA ANN	133488

Fee Total 367.97

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91498	07/23/2025	0.29	CA	30.00	TORRES, JOSE JUAN	121194
91499	07/23/2025	0.35	CA	30.00	TORRES, JOSE JUAN	121195
91499-V	07/23/2025	-0.35	CA	-30.00	TORRES, JOSE JUAN	121195
91500	07/23/2025	0.35	CA	30.00	TORRES, JOSE JUAN	121195
91498-V	07/23/2025	-0.29	CA	-30.00	TORRES, JOSE JUAN	121194
91502	07/23/2025	0.29	CA	30.00	TORRES, JOSE JUAN	121194
91573	07/30/2025	3.00	CA	200.00	MORRIS, WILLIAM EDWARD	126321

Fee Total 3.64

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91319	07/09/2025	3.00	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	3.00	CC	275.00	ALVARADO, ANGELICA	127161
91328	07/10/2025	3.00	CC	721.50	LOVE, DEMARCUS LADELL	115046
91330	07/10/2025	3.00	CC	808.60	THOMPSON, SARAH RENEE	127473
91351	07/11/2025	1.80	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806
91436	07/18/2025	0.29	CC	30.00	ALLEN, DEREK PAYTON	125178
91583	07/30/2025	3.00	CC	782.60	KEY, KOLTON CHANCE	124362
91584	07/30/2025	3.00	CC	626.60	KEY, KOLTON CHANCE	117103

Fee Total 20.09

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91501	07/23/2025	2.65	TS	431.60	TORRES, JOSE JUAN	121195

Fee Total 2.65

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91283	07/03/2025	3.00	CA	257.00	SOLIMAN, EHAB R	133467

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91294	07/07/2025	1.46	CA	65.00	COMPTON, JONNIE DALE	133443
91295	07/07/2025	2.57	CA	115.00	COMPTON, JONNIE DALE	133444
91296	07/07/2025	3.00	CA	282.00	BURCIAGA, DAVID	133442
91315	07/09/2025	1.12	CA	84.00	BARRERA, SERGIO DAVID	133278
91438	07/18/2025	3.00	CA	332.00	WASHINGTON, DELVIN CLARK	133379
91512	07/24/2025	2.70	CA	400.00	GREEN, CHRIS LEON	128577
91513	07/24/2025	2.92	CA	140.00	FEKETE, BRENDA LEE	133521
91534	07/28/2025	3.00	CA	206.00	SILVA, CRISTIAN OMAR	133501
91559	07/30/2025	3.00	CA	140.00	OLAWOORE, IDOWU AYOOOLA	133358
91598	07/31/2025	3.00	CA	182.00	TOVAR, SERGIO RICO	133468
Fee Total		28.77				

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

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91477	07/21/2025	0.36	CC	218.00	ROMERO, SORAYA CATALINA	133425
91480	07/21/2025	3.00	CC	282.00	CALDERON FACIO, BRANDON	133410
91504	07/23/2025	3.00	CC	182.00	HERNANDEZ, JOSE JULIAN	133537
91509	07/24/2025	3.00	CC	182.00	PEREZ, JAIME JESUS	133429
91510	07/24/2025	3.00	CC	282.00	COX, KARLA ANN	133488
91514	07/24/2025	0.08	CC	4.00	FEKETE, BRENDA LEE	133521
91521	07/25/2025	3.00	CC	175.00	REYES, NICHOLAS ANGEL	133297
91561	07/30/2025	3.00	CC	140.00	MONTEZ LUNA, SAN LORENZO	133434
91580	07/30/2025	0.76	CC	100.00	JIMENEZ, ALEXA	133327
91585	07/30/2025	3.00	CC	307.00	MONINGER, SAGE ALEXIS	133510
91586	07/30/2025	3.00	CC	266.00	MONINGER, SAGE ALEXIS	133509
91587	07/30/2025	3.00	CC	332.00	GONZALEZ, PEDRO JR	133447

Fee Total 113.42

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91257	07/01/2025	3.00	MO	182.00	WASHINGTON, DELVIN CLARK	133378

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91340	07/11/2025	3.00	CCK	150.00	REYES, LEONARDO MALDONAD	133201

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
91498	07/23/2025	0.39	CA	30.00	TORRES, JOSE JUAN	121194
91499	07/23/2025	0.47	CA	30.00	TORRES, JOSE JUAN	121195
91499-V	07/23/2025	-0.47	CA	-30.00	TORRES, JOSE JUAN	121195
91500	07/23/2025	0.47	CA	30.00	TORRES, JOSE JUAN	121195
91498-V	07/23/2025	-0.39	CA	-30.00	TORRES, JOSE JUAN	121194
91502	07/23/2025	0.39	CA	30.00	TORRES, JOSE JUAN	121194
91573	07/30/2025	4.00	CA	200.00	MORRIS, WILLIAM EDWARD	126321

Fee Total 4.86

**CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91319	07/09/2025	4.00	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	4.00	CC	275.00	ALVARADO, ANGELICA	127161
91328	07/10/2025	4.00	CC	721.50	LOVE, DEMARCUS LADELL	115046
91330	07/10/2025	4.00	CC	808.60	THOMPSON, SARAH RENEE	127473

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91351	07/11/2025	2.40	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806
91436	07/18/2025	0.39	CC	30.00	ALLEN, DEREK PAYTON	125178
91583	07/30/2025	4.00	CC	782.60	KEY, KOLTON CHANCE	124362
91584	07/30/2025	4.00	CC	626.60	KEY, KOLTON CHANCE	117103

Fee Total 26.79

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91501	07/23/2025	3.53	TS	431.60	TORRES, JOSE JUAN	121195

Fee Total 3.53

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91487	07/22/2025	4.00	CA	492.70	CARRERA, EVA	128953
91512	07/24/2025	3.60	CA	400.00	GREEN, CHRIS LEON	128577

Fee Total 7.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91265	07/01/2025	4.00	CC	492.70	BOLTON, BENJAMIN DONALD	131534
91266	07/01/2025	4.00	CC	310.70	BOLTON, BENJAMIN DONALD	131533
91267	07/01/2025	4.00	CC	200.20	ALDABA, ANDREW	130977
91290	07/07/2025	4.00	CC	292.00	CABRAL, GABRIELLE ELAINA	133288
91317	07/09/2025	4.00	CC	492.70	CHRISTIAN, MATTHEW LEWIS	132585
91332	07/10/2025	4.00	CC	347.10	CASTRO MURILLO, JUAN	130021
91401	07/16/2025	4.00	CC	412.23	BOATRIGT, ALISSA RUTH	128690
91481	07/21/2025	4.00	CC	245.70	CERVANTES, ANGELO RAZIEL	133004
91485	07/22/2025	4.00	CC	310.70	GUEVARA, STEPHEN	130126
91486	07/22/2025	4.00	CC	492.70	GUEVARA, STEPHEN	130127

Fee Total 40.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91268	07/01/2025	96.00	CA	102.00	ALVAREZ, JEREMY	133020
91283	07/03/2025	123.00	CA	257.00	SOLIMAN, EHAB R	133467
91296	07/07/2025	148.00	CA	282.00	BURCIAGA, DAVID	133442
91312	07/08/2025	100.00	CA	100.00	BARRERA, SERGIO DAVID	133279
91315	07/09/2025	34.00	CA	84.00	BARRERA, SERGIO DAVID	133278
91316	07/09/2025	82.00	CA	82.00	BARRERA, SERGIO DAVID	133277
91318	07/09/2025	84.00	CA	90.00	MUNIZ, KEVIN	133070
91438	07/18/2025	198.00	CA	332.00	WASHINGTON, DELVIN CLARK	133379

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91487	07/22/2025	288.00	CA	492.70	CARRERA, EVA	128953
91516	07/25/2025	19.00	CA	100.00	ALTAMIMI, MOHAMMED A	133527
91534	07/28/2025	72.00	CA	206.00	SILVA, CRISTIAN OMAR	133501
91535	07/28/2025	47.00	CA	128.00	SILVA, CRISTIAN OMAR	133502
91559	07/30/2025	6.00	CA	140.00	OLAWOORE, IDOWU AYOOLA	133358
91573	07/30/2025	9.40	CA	200.00	MORRIS, WILLIAM EDWARD	126321
91598	07/31/2025	48.00	CA	182.00	TOVAR, SERGIO RICO	133468
Fee Total		1354.40				

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91264	07/01/2025	48.00	CC	182.00	CADENA, LUIS	133438
91265	07/01/2025	288.00	CC	492.70	BOLTON, BENJAMIN DONALD	131534
91266	07/01/2025	148.00	CC	310.70	BOLTON, BENJAMIN DONALD	131533
91279	07/02/2025	48.00	CC	182.00	GOMEZ, JOSE ANAEL	133475
91282	07/02/2025	48.00	CC	182.00	MENDEZ-MENDEZ, MIGUEL	133450
91284	07/03/2025	48.00	CC	182.00	TRUJILLO, LUIS ERVIN	133484
91289	07/03/2025	148.00	CC	229.00	NOONKESTER, CHRISTIE CAR	133451
91290	07/07/2025	148.00	CC	292.00	CABRAL, GABRIELLE ELAINA	133288
91291	07/07/2025	200.00	CC	334.00	DIAZ, ESTEBAN	133321
91300	07/07/2025	149.00	CC	230.00	LEWIS, CORY MARQUIS	133351
91305	07/08/2025	48.00	CC	129.00	PALMER, EVERETT FORD	133368
91309	07/08/2025	48.00	CC	182.00	SANCHEZ GOMEZ, GILBERTO	133480
91311	07/08/2025	48.00	CC	182.00	GOMEZ MEJIA, MANUEL DE J	133193
91317	07/09/2025	288.00	CC	492.70	CHRISTIAN, MATTHEW LEWIS	132585
91319	07/09/2025	122.90	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	78.00	CC	275.00	ALVARADO, ANGELICA	127161
91324	07/09/2025	148.00	CC	229.00	POSAS, SEBASTIAN	133376
91325	07/09/2025	78.00	CC	159.00	POSAS, SEBASTIAN	133377
91326	07/09/2025	48.00	CC	182.00	BEVER, TYLER GAVIN	133470
91328	07/10/2025	380.00	CC	721.50	LOVE, DEMARCUS LADELL	115046
91329	07/10/2025	148.00	CC	282.00	ALCARAZ MOLINA, ALDO VIR	133440
91330	07/10/2025	469.90	CC	808.60	THOMPSON, SARAH RENEE	127473
91331	07/10/2025	239.00	CC	256.00	SMITH, RODERICK DEON	133206
91332	07/10/2025	123.00	CC	347.10	CASTRO MURILLO, JUAN	130021
91333	07/11/2025	41.00	CC	175.00	KABANI, ARIAN	133164
91351	07/11/2025	469.90	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806
91355	07/14/2025	288.00	CC	369.00	TORRES, JONATHAN DAVID	133406
91357	07/14/2025	148.00	CC	282.00	RHEAMS, QUINCY NATHANIEL	133526
91358	07/14/2025	470.00	CC	604.00	TORRES, JONATHAN DAVID	133405
91359	07/14/2025	288.00	CC	369.00	MENDEZ, JACQUELINE	133395
91367	07/14/2025	148.00	CC	282.00	RAMOS, GREGORY FRANC	133452
91369	07/15/2025	148.00	CC	229.00	GARCIA, ANDRES	133516
91382	07/15/2025	48.00	CC	286.60	GUTIERREZ CAMACHO, CARLO	133042

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91394	07/16/2025	148.00	CC	229.00	HEACOCK, DEANNA LASTER	133394
91401	07/16/2025	173.00	CC	412.23	BOATRIGHT, ALISSA RUTH	128690
91403	07/17/2025	48.00	CC	182.00	PERKINS, TADEJA RACHAE	133499
91427	07/17/2025	48.00	CC	182.00	MILLIAN, RAUL BETANCOURT	133539
91433	07/17/2025	48.00	CC	182.00	POLLARD, LUERACHELLE	133396
91434	07/17/2025	148.00	CC	150.00	STANDRIDGE, DALLAS JOLEE	132978
91461	07/18/2025	48.00	CC	182.00	CRUZ MENDEZ, KEVIN DANIE	133540
91462	07/18/2025	200.00	CC	334.00	CRUZ MENDEZ, KEVIN DANIE	133541
91473	07/21/2025	19.00	CC	100.00	GUTIERREZ AGUILAR, JUAN	133458
91475	07/21/2025	47.00	CC	128.00	GUTIERREZ AGUILAR, JUAN	133461
91477	07/21/2025	200.00	CC	218.00	ROMERO, SORAYA CATALINA	133425
91478	07/21/2025	146.00	CC	148.00	ROMERO, SORAYA CATALINA	133426
91480	07/21/2025	148.00	CC	282.00	CALDERON FACIO, BRANDON	133410
91481	07/21/2025	98.00	CC	245.70	CERVANTES, ANGELO RAZIEL	133004
91485	07/22/2025	148.00	CC	310.70	GUEVARA, STEPHEN	130126
91486	07/22/2025	288.00	CC	492.70	GUEVARA, STEPHEN	130127
91504	07/23/2025	48.00	CC	182.00	HERNANDEZ, JOSE JULIAN	133537
91505	07/23/2025	148.00	CC	229.00	HERNANDEZ, JOSE JULIAN	133538
91509	07/24/2025	48.00	CC	182.00	PEREZ, JAIME JESUS	133429
91517	07/25/2025	59.00	CC	61.00	ALTAMIMI, MOHAMMED A	133527
91521	07/25/2025	41.00	CC	175.00	REYES, NICHOLAS ANGEL	133297
91529	07/28/2025	210.00	CC	210.00	ARELLANO, EUGENIO GABRIE	133337
91553	07/29/2025	157.00	CC	159.00	ANNETT, IYANNA CELESTE	133398
91555	07/29/2025	200.00	CC	286.00	BRYANT, CHRISTOPHER	133485
91561	07/30/2025	6.00	CC	140.00	MONTES LUNA, SAN LORENZO	133434
91580	07/30/2025	51.00	CC	100.00	JIMENEZ, ALEXA	133327
91581	07/30/2025	54.00	CC	75.00	JIMENEZ, ALEXA	133326
91582	07/30/2025	78.00	CC	159.00	OGBONNA, JAQUILLE OMOWAL	133582
91583	07/30/2025	469.90	CC	782.60	KEY, KOLTON CHANCE	124362
91584	07/30/2025	380.00	CC	626.60	KEY, KOLTON CHANCE	117103
91585	07/30/2025	173.00	CC	307.00	MONINGER, SAGE ALEXIS	133510
91586	07/30/2025	132.00	CC	266.00	MONINGER, SAGE ALEXIS	133509
91587	07/30/2025	198.00	CC	332.00	GONZALEZ, PEDRO JR	133447
91588	07/30/2025	148.00	CC	229.00	GONZALEZ, PEDRO JR	133532
91596	07/31/2025	148.00	CC	229.00	LEWIS, NATHAN JAMES	133493

Fee Total 10292.60

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91257	07/01/2025	48.00	MO	182.00	WASHINGTON, DELVIN CLARK	133378

Fee Total 48.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91501	07/23/2025	200.00	TS	431.60	TORRES ,JOSE JUAN	121195

Fee Total 200.00

**CRIMINAL DETAIL FOR FINE 001-0530-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91334	07/11/2025	132.00	DS	134.00	KABANI, ARYAN	133164
91341	07/11/2025	32.00	DS	34.00	REYES, LEONARDO MALDONAD	133201
91560	07/30/2025	167.00	DS	169.00	OLAWOORE, IDOWU AYOOLA	133358
91562	07/30/2025	167.00	DS	169.00	MONTES LUNA, SAN LORENZO	133434
91574	07/30/2025	190.60	DS	194.60	MORRIS, WILLIAM EDWARD	126321

Fee Total 688.60

**CRIMINAL DETAIL FOR FINE 001-0530-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91340	07/11/2025	16.00	CCK	150.00	REYES, LEONARDO MALDONAD	133201

Fee Total 16.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91331	07/10/2025	15.00	CC	256.00	SMITH, RODERICK DEON	133206
91580	07/30/2025	15.00	CC	100.00	JIMENEZ, ALEXA	133327
91581	07/30/2025	15.00	CC	75.00	JIMENEZ, ALEXA	133326

Fee Total 45.00

**CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91268	07/01/2025	6.00	CA	102.00	ALVAREZ, JEREMY	133020
91318	07/09/2025	6.00	CA	90.00	MUNIZ, KEVIN	133070

Fee Total 12.00

**CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91267	07/01/2025	2.00	CC	200.20	ALDABA, ANDREW	130977
91319	07/09/2025	2.00	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	2.00	CC	275.00	ALVARADO, ANGELICA	127161
91328	07/10/2025	2.00	CC	721.50	LOVE, DEMARCUS LADELL	115046
91330	07/10/2025	2.00	CC	808.60	THOMPSON, SARAH RENEE	127473
91331	07/10/2025	2.00	CC	256.00	SMITH, RODERICK DEON	133206
91351	07/11/2025	4.00	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91434	07/17/2025	2.00	CC	150.00	STANDRIDGE, DALLAS JOLEE	132978
91477	07/21/2025	2.00	CC	218.00	ROMERO, SORAYA CATALINA	133425
91478	07/21/2025	2.00	CC	148.00	ROMERO, SORAYA CATALINA	133426
91517	07/25/2025	2.00	CC	61.00	ALTAMIMI, MOHAMMED A	133527
91553	07/29/2025	2.00	CC	159.00	ANNETT, IYANNA CELESTE	133398
91583	07/30/2025	2.00	CC	782.60	KEY, KOLTON CHANCE	124362
91584	07/30/2025	2.00	CC	626.60	KEY, KOLTON CHANCE	117103

Fee Total 30.00

**CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91501	07/23/2025	6.00	TS	431.60	TORRES, JOSE JUAN	121195

Fee Total 6.00

**CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91334	07/11/2025	2.00	DS	134.00	KABANI, ARYAN	133164
91341	07/11/2025	2.00	DS	34.00	REYES, LEONARDO MALDONAD	133201
91560	07/30/2025	2.00	DS	169.00	OLAWOORE, IDOWU AYoola	133358
91562	07/30/2025	2.00	DS	169.00	MONTES LUNA, SAN LORENZO	133434
91574	07/30/2025	4.00	DS	194.60	MORRIS, WILLIAM EDWARD	126321

Fee Total 12.00

**CRIMINAL DETAIL FOR P&WL 001-0530-403750**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91555	07/29/2025	5.00	CC	286.00	BRYANT, CHRISTOPHER	133485

Fee Total 5.00

**CRIMINAL DETAIL FOR DSC 001-0530-406660**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91513	07/24/2025	9.72	CA	140.00	FEKETE, BRENDA LEE	133521

Fee Total 9.72

**CRIMINAL DETAIL FOR DSC 001-0530-406660**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91267	07/01/2025	4.86	CC	200.20	ALDABA, ANDREW	130977
91299	07/07/2025	10.00	CC	144.00	BROWN, STEVEN LEWIS	133456
91304	07/08/2025	10.00	CC	144.00	RIVAS, ROBERT FIDEL	133453
91514	07/24/2025	0.28	CC	4.00	FEKETE, BRENDA LEE	133521

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

Fee Total 25.14

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91303	07/07/2025	1.10	CC	10.00	GONZALEZ,ARNULFO C	133457
91472	07/21/2025	10.00	CC	10.00	GUTIERREZ AGUILAR, JUAN	133460
91550	07/29/2025	10.00	CC	10.00	STEVENSON, JAMES	133525

Fee Total 21.10

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91520	07/25/2025	20.00	CC	20.00	WILSON, BENJAMIN MICHAEL	133504

Fee Total 20.00

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91259	07/01/2025	3.96	MO	20.00	COSTLOW, TYLER TRISTIN	133392

Fee Total 3.96

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91563	07/30/2025	20.00	CC	20.00	HASLANI, AFREEN SALIM	133349

Fee Total 20.00

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91498	07/23/2025	4.85	CA	30.00	TORRES, JOSE JUAN	121194
91499	07/23/2025	5.87	CA	30.00	TORRES, JOSE JUAN	121195
91499-V	07/23/2025	-5.87	CA	-30.00	TORRES, JOSE JUAN	121195
91500	07/23/2025	5.87	CA	30.00	TORRES, JOSE JUAN	121195
91498-V	07/23/2025	-4.85	CA	-30.00	TORRES, JOSE JUAN	121194
91502	07/23/2025	4.85	CA	30.00	TORRES, JOSE JUAN	121194
91512	07/24/2025	44.98	CA	400.00	GREEN, CHRIS LEON	128577

Fee Total 55.70

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91319	07/09/2025	50.00	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	50.00	CC	275.00	ALVARADO, ANGELICA	127161
91328	07/10/2025	50.00	CC	721.50	LOVE, DEMARCUS LADELL	115046

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	CAUSE NO.
91351	07/11/2025	30.04	CC	KIMBRIEL, JUSTIN DANIEL	122806
91382	07/15/2025	50.00	CC	GUTIERREZ CAMACHO, CARLO	133042

Fee Total 230.04

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	CAUSE NO.
91501	07/23/2025	44.13	TS	TORRES, JOSE JUAN	121195

Fee Total 44.13

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	CAUSE NO.
91498	07/23/2025	0.39	CA	TORRES, JOSE JUAN	121194
91499	07/23/2025	0.47	CA	TORRES, JOSE JUAN	121195
91499-V	07/23/2025	-0.47	CA	TORRES, JOSE JUAN	121195
91500	07/23/2025	0.47	CA	TORRES, JOSE JUAN	121195
91498-V	07/23/2025	-0.39	CA	TORRES, JOSE JUAN	121194
91502	07/23/2025	0.39	CA	TORRES, JOSE JUAN	121194
91573	07/30/2025	4.00	CA	MORRIS, WILLIAM EDWARD	126321

Fee Total 4.86

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	CAUSE NO.
91319	07/09/2025	4.00	CC	ALVARADO, ANGELICA	127160
91320	07/09/2025	4.00	CC	ALVARADO, ANGELICA	127161
91328	07/10/2025	4.00	CC	LOVE, DEMARCUS LADELL	115046
91330	07/10/2025	4.00	CC	THOMPSON, SARAH RENE	127473
91351	07/11/2025	2.40	CC	KIMBRIEL, JUSTIN DANIEL	122806
91436	07/18/2025	0.39	CC	ALLEN, DEREK PAYTON	125178
91583	07/30/2025	4.00	CC	KEY, KOLTON CHANCE	124362
91584	07/30/2025	4.00	CC	KEY, KOLTON CHANCE	117103

Fee Total 26.79

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	CAUSE NO.
91501	07/23/2025	3.53	TS	TORRES, JOSE JUAN	121195

Fee Total 3.53

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	CAUSE NO.
91283	07/03/2025	4.00	CA	SOLIMAN, ERAB R	133467

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES

07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91294	07/07/2025	1.94	CA	65.00	COMPTON, JONNIE DALE	133443
91295	07/07/2025	3.43	CA	115.00	COMPTON, JONNIE DALE	133444
91296	07/07/2025	4.00	CA	282.00	BURCIAGA, DAVID	133442
91315	07/09/2025	1.49	CA	84.00	BARRERA, SERGIO DAVID	133278
91438	07/18/2025	4.00	CA	332.00	WASHINGTON, DELVIN CLARK	133379
91487	07/22/2025	4.00	CA	492.70	CARRERA, EVA	128953
91512	07/24/2025	3.60	CA	400.00	GREEN, CHRIS LEON	128577
91513	07/24/2025	3.89	CA	140.00	FEKETE, BRENDA LEE	133521
91516	07/25/2025	4.00	CA	100.00	ALTAMIMI, MOHAMMED A	133527
91534	07/28/2025	4.00	CA	206.00	SILVA, CRISTIAN OMAR	133501
91535	07/28/2025	4.00	CA	128.00	SILVA, CRISTIAN OMAR	133502
91559	07/30/2025	4.00	CA	140.00	OLAWOORE, IDOWU AYOOLA	133358
91598	07/31/2025	4.00	CA	182.00	TOVAR, SERGIO RICO	133468

Fee Total 50.35

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91264	07/01/2025	4.00	CC	182.00	CADENA, LUIS	133438
91265	07/01/2025	4.00	CC	492.70	BOLTON, BENJAMIN DONALD	131534
91266	07/01/2025	4.00	CC	310.70	BOLTON, BENJAMIN DONALD	131533
91267	07/01/2025	1.95	CC	200.20	ALDABA, ANDREW	130977
91279	07/02/2025	4.00	CC	182.00	GOMEZ, JOSE ANAEL	133475
91281	07/02/2025	4.00	CC	282.00	ANDERSON, LEVI GAGE	133455
91282	07/02/2025	4.00	CC	182.00	MENDEZ-MENDEZ, MIGUEL	133450
91284	07/03/2025	4.00	CC	182.00	TRUJILLO, LUIS ERVIN	133484
91289	07/03/2025	4.00	CC	229.00	NOONKESTER, CHRISTIE CAR	133451
91290	07/07/2025	4.00	CC	292.00	CABRAL, GABRIELLE ELAINA	133288
91291	07/07/2025	4.00	CC	334.00	DIAZ, ESTEBAN	133321
91292	07/07/2025	4.00	CC	334.00	DIAZ, ESTEBAN	133322
91299	07/07/2025	4.00	CC	144.00	BROWN, STEVEN LEWIS	133456
91300	07/07/2025	4.00	CC	230.00	LEWIS, CORY MARQUIS	133351
91301	07/07/2025	2.99	CC	100.00	HUNT, CHARLES PURVIS	133448
91303	07/07/2025	0.44	CC	10.00	GONZALEZ, ARNULFO C	133457
91304	07/08/2025	4.00	CC	144.00	RIVAS, ROBERT FIDEL	133453
91305	07/08/2025	4.00	CC	129.00	PALMER, EVERETT FORD	133368
91309	07/08/2025	4.00	CC	182.00	SANCHEZ GOMEZ, GILBERTO	133480
91311	07/08/2025	4.00	CC	182.00	GOMEZ MEJIA, MANUEL DE J	133193
91317	07/09/2025	4.00	CC	492.70	CHRISTIAN, MATTHEW LEWIS	132585
91324	07/09/2025	4.00	CC	229.00	POSAS, SEBASTIAN	133376
91325	07/09/2025	4.00	CC	159.00	POSAS, SEBASTIAN	133377
91326	07/09/2025	4.00	CC	182.00	BEVER, TYLER GAVIN	133470
91329	07/10/2025	4.00	CC	282.00	ALCARAZ MOLINA, ALDO VIR	133440
91332	07/10/2025	4.00	CC	347.10	CASTRO MURILLO, JUAN	130021
91333	07/11/2025	4.00	CC	175.00	KABANI, ARYAN	133164

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025  
SELECTED BY RECEIPT DATE

Case ID	Date	Case Type	Amount	Category	Name	Receipt Date
91355	07/14/2025	CC	4.00	369.00	TORRES, JONATHAN DAVID	133406
91357	07/14/2025	CC	4.00	282.00	RHEAMS, QUINCY NATHANIEL	133526
91358	07/14/2025	CC	4.00	604.00	TORRES, JONATHAN DAVID	133405
91359	07/14/2025	CC	4.00	369.00	MENDEZ, JACQUELINE	133395
91367	07/14/2025	CC	4.00	282.00	RAMOS, GREGORY FRANC	133452
91369	07/15/2025	CC	4.00	229.00	GARCIA, ANDRES	133516
91371	07/15/2025	CC	2.72	91.00	VAUGHAN, JOSHUA GABRIEL	133513
91372	07/15/2025	CC	2.96	60.00	VAUGHAN, JOSHUA GABRIEL	133514
91373	07/15/2025	CC	2.96	60.00	VAUGHAN, JOSHUA GABRIEL	133515
91382	07/15/2025	CC	4.00	286.60	GUTIERREZ CAMACHO, CARLO	133042
91394	07/16/2025	CC	4.00	229.00	HEACOCK, DEANNA LASTER	133394
91401	07/16/2025	CC	4.00	412.23	BOATRIGT, ALISSA RUTH	128690
91403	07/17/2025	CC	4.00	182.00	PERKINS, TADEJA RACHAE	133499
91427	07/17/2025	CC	4.00	182.00	MILLIAN, RAUL BETANCOURT	133539
91433	07/17/2025	CC	4.00	182.00	POLLARD, LUERACHELLE	133396
91461	07/18/2025	CC	4.00	182.00	CRUZ MENDEZ, KEVIN DANIE	133540
91462	07/18/2025	CC	4.00	334.00	CRUZ MENDEZ, KEVIN DANIE	133541
91473	07/21/2025	CC	4.00	100.00	GUTIERREZ AGUILAR, JUAN	133458
91474	07/21/2025	CC	1.97	66.00	GUTIERREZ AGUILAR, JUAN	133459
91475	07/21/2025	CC	4.00	128.00	GUTIERREZ AGUILAR, JUAN	133461
91477	07/21/2025	CC	0.48	218.00	ROMERO, SORAYA CATALINA	133425
91480	07/21/2025	CC	4.00	282.00	CALDERON FACIO, BRANDON	133410
91481	07/21/2025	CC	4.00	245.70	CERVANTES, ANGELO RAZIEL	133004
91485	07/22/2025	CC	4.00	310.70	GUEVARA, STEPHEN	130126
91486	07/22/2025	CC	4.00	492.70	GUEVARA, STEPHEN	130127
91504	07/23/2025	CC	4.00	182.00	HERNANDEZ, JOSE JULIAN	133537
91505	07/23/2025	CC	4.00	229.00	HERNANDEZ, JOSE JULIAN	133538
91509	07/24/2025	CC	4.00	182.00	PEREZ, JAIME JESUS	133429
91510	07/24/2025	CC	4.00	282.00	COX, KARLA ANN	133488
91514	07/24/2025	CC	0.11	4.00	FEKETE, BRENDA LEE	133521
91521	07/25/2025	CC	4.00	175.00	REYES, NICHOLAS ANGEL	133297
91555	07/29/2025	CC	4.00	286.00	BRYANT, CHRISTOPHER	133485
91561	07/30/2025	CC	4.00	140.00	MONTES LUNA, SAN LORENZO	133434
91580	07/30/2025	CC	1.01	100.00	JIMENEZ, ALEXA	133327
91581	07/30/2025	CC	0.30	75.00	JIMENEZ, ALEXA	133326
91582	07/30/2025	CC	4.00	159.00	OGBONNA, JAQUILLE OMOWAL	133582
91585	07/30/2025	CC	4.00	307.00	MONINGER, SAGE ALEXIS	133510
91586	07/30/2025	CC	4.00	266.00	MONINGER, SAGE ALEXIS	133509
91587	07/30/2025	CC	4.00	332.00	GONZALEZ, PEDRO JR	133447
91588	07/30/2025	CC	4.00	229.00	GONZALEZ, PEDRO JR	133532
91596	07/31/2025	CC	4.00	229.00	LEWIS, NATHAN JAMES	133493

Fee Total 245.89

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91257	07/01/2025	4.00	MO	182.00	WASHINGTON,DELVIN CLARK	133378
91259	07/01/2025	0.79	MO	20.00	COSTLOW,TYLER TRISTIN	133392

Fee Total 4.79

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91340	07/11/2025	4.00	CCK	150.00	REYES,LEONARDO MALDONAD	133201

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91283	07/03/2025	0.10	CA	257.00	SOLIMAN,EHAB R	133467
91294	07/07/2025	0.04	CA	65.00	COMPTON,JOHNNIE DALE	133443
91295	07/07/2025	0.09	CA	115.00	COMPTON,JOHNNIE DALE	133444
91296	07/07/2025	0.10	CA	282.00	BURCIAGA,DAVID	133442
91315	07/09/2025	0.04	CA	84.00	BARRERA,SERGIO DAVID	133278
91438	07/18/2025	0.10	CA	332.00	WASHINGTON,DELVIN CLARK	133379
91487	07/22/2025	0.10	CA	492.70	CARRERA,EVA	128953
91512	07/24/2025	0.09	CA	400.00	GREEN,CHRIS LEON	128577
91513	07/24/2025	0.10	CA	140.00	FEKETE,BRENDA LEE	133521
91516	07/25/2025	0.10	CA	100.00	ALTAMIMI,MOHAMMED A	133527
91534	07/28/2025	0.10	CA	206.00	SILVA,CRISTIAN OMAR	133501
91535	07/28/2025	0.10	CA	128.00	SILVA,CRISTIAN OMAR	133502
91559	07/30/2025	0.10	CA	140.00	OLAWOORE,IDOWU AYOOLA	133358
91598	07/31/2025	0.10	CA	182.00	TOVAR,SERGIO RICO	133468

Fee Total 1.26

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91264	07/01/2025	0.10	CC	182.00	CADENA,LUIS	133438
91265	07/01/2025	0.10	CC	492.70	BOLTON,BENJAMIN DONALD	131534
91266	07/01/2025	0.10	CC	310.70	BOLTON,BENJAMIN DONALD	131533
91267	07/01/2025	0.05	CC	200.20	ALDABA,ANDREW	130977
91279	07/02/2025	0.10	CC	182.00	GOMEZ,JOSE ANAEL	133475
91281	07/02/2025	0.10	CC	282.00	ANDERSON,LEVI GAGE	133455
91282	07/02/2025	0.10	CC	182.00	MENDEZ-MENDEZ,MIGUEL	133450
91284	07/03/2025	0.10	CC	182.00	TRUJILLO,LUIS ERVIN	133484
91289	07/03/2025	0.10	CC	229.00	NOONKESTER,CHRISTIE CAR	133451
91290	07/07/2025	0.10	CC	292.00	CABRAL,GABRIELLE ELAINA	133288
91291	07/07/2025	0.10	CC	334.00	DIAZ,ESTEBAN	133321
91292	07/07/2025	0.10	CC	334.00	DIAZ,ESTEBAN	133322

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

Case ID	Date	Case Type	Amount	Case Name	Case ID
91299	07/07/2025	CC	144.00	BROWN, STEVEN LEWIS	133456
91300	07/07/2025	CC	230.00	LEWIS, CORY MARQUIS	133351
91301	07/07/2025	CC	100.00	HUNT, CHARLES PURVIS	133448
91303	07/07/2025	CC	10.00	GONZALEZ, ARNULFO C	133457
91304	07/08/2025	CC	144.00	RIVAS, ROBERT FIDEL	133453
91305	07/08/2025	CC	129.00	PALMER, EVERETT FORD	133368
91309	07/08/2025	CC	182.00	SANCHEZ GOMEZ, GILBERTO	133480
91311	07/08/2025	CC	182.00	GOMEZ MEJIA, MANUEL DE J	133193
91317	07/09/2025	CC	492.70	CHRISTIAN, MATTHEW LEWIS	132585
91324	07/09/2025	CC	229.00	POSAS, SEBASTIAN	133376
91325	07/09/2025	CC	159.00	POSAS, SEBASTIAN	133377
91326	07/09/2025	CC	182.00	BEVER, TYLER GAVIN	133470
91329	07/10/2025	CC	282.00	ALCARAZ MOLINA, ALDO VIR	133440
91332	07/10/2025	CC	347.10	CASTRO MURILLO, JUAN	130021
91333	07/11/2025	CC	175.00	KABANI, ARYAN	133164
91335	07/14/2025	CC	369.00	TORRES, JONATHAN DAVID	133406
91357	07/14/2025	CC	282.00	RHEAMS, QUINCY NATHANIEL	133526
91358	07/14/2025	CC	604.00	TORRES, JONATHAN DAVID	133405
91359	07/14/2025	CC	369.00	MENDEZ, JACQUELINE	133395
91367	07/14/2025	CC	282.00	RAMOS, GREGORY FRANC	133452
91369	07/15/2025	CC	229.00	GARCIA, ANDRES	133516
91371	07/15/2025	CC	91.00	VAUGHAN, JOSHUA GABRIEL	133513
91372	07/15/2025	CC	60.00	VAUGHAN, JOSHUA GABRIEL	133514
91373	07/15/2025	CC	60.00	VAUGHAN, JOSHUA GABRIEL	133515
91382	07/15/2025	CC	286.60	GUTIERREZ CAMACHO, CARLO	133042
91394	07/16/2025	CC	229.00	HEACOCK, DEANNA LASTER	133394
91401	07/16/2025	CC	412.23	BOATRIGHT, ALISSA RUTH	128690
91403	07/17/2025	CC	182.00	PERKINS, TADEJA RACHAE	133499
91427	07/17/2025	CC	182.00	MILLIAN, RAUL BETANCOURT	133539
91433	07/17/2025	CC	182.00	POLLARD, LUERACHELLE	133396
91461	07/18/2025	CC	182.00	CRUZ MENDEZ, KEVIN DANIE	133540
91462	07/18/2025	CC	334.00	CRUZ MENDEZ, KEVIN DANIE	133541
91473	07/21/2025	CC	100.00	GUTIERREZ AGUILAR, JUAN	133458
91474	07/21/2025	CC	66.00	GUTIERREZ AGUILAR, JUAN	133459
91475	07/21/2025	CC	128.00	GUTIERREZ AGUILAR, JUAN	133461
91477	07/21/2025	CC	218.00	ROMERO, SORAYA CATALINA	133425
91480	07/21/2025	CC	282.00	CALDERON FACIO, BRANDON	133410
91481	07/21/2025	CC	245.70	CERVANTES, ANGELO RAZIEL	133004
91485	07/22/2025	CC	310.70	GUEVARA, STEPHEN	130126
91486	07/22/2025	CC	492.70	GUEVARA, STEPHEN	130127
91504	07/23/2025	CC	182.00	HERNANDEZ, JOSE JULIAN	133537
91505	07/23/2025	CC	229.00	HERNANDEZ, JOSE JULIAN	133538
91509	07/24/2025	CC	182.00	PEREZ, JAIME JESUS	133429
91510	07/24/2025	CC	282.00	COX, KARLA ANN	133488
91521	07/25/2025	CC	175.00	REYES, NICHOLAS ANGEL	133297

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91555	07/29/2025	0.10	CC	286.00	BRYANT, CHRISTOPHER	133485
91561	07/30/2025	0.10	CC	140.00	MONTES LUNA, SAN LORENZO	133434
91580	07/30/2025	0.03	CC	100.00	JIMENEZ, ALEXA	133327
91581	07/30/2025	0.01	CC	75.00	JIMENEZ, ALEXA	133326
91582	07/30/2025	0.10	CC	159.00	OGBONNA, JAQUILLE OMONAL	133582
91585	07/30/2025	0.10	CC	307.00	MONINGER, SAGE ALEXIS	133510
91586	07/30/2025	0.10	CC	266.00	MONINGER, SAGE ALEXIS	133509
91587	07/30/2025	0.10	CC	332.00	GONZALEZ, PEDRO JR	133447
91588	07/30/2025	0.10	CC	229.00	GONZALEZ, PEDRO JR	133532
91596	07/31/2025	0.10	CC	229.00	LEWIS, NATHAN JAMES	133493

Fee Total 6.12

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91257	07/01/2025	0.10	MO	182.00	WASHINGTON, DELVIN CLARK	133378
91259	07/01/2025	0.02	MO	20.00	COSTLOW, TYLER TRISTIN	133392

Fee Total 0.12

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91340	07/11/2025	0.10	CCK	150.00	REYES, LEONARDO MALDONAD	133201

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
91498	07/23/2025	0.39	CA	30.00	TORRES, JOSE JUAN	121194
91499	07/23/2025	0.47	CA	30.00	TORRES, JOSE JUAN	121195
91499-V	07/23/2025	-0.47	CA	-30.00	TORRES, JOSE JUAN	121195
91500	07/23/2025	0.47	CA	30.00	TORRES, JOSE JUAN	121195
91498-V	07/23/2025	-0.39	CA	-30.00	TORRES, JOSE JUAN	121194
91502	07/23/2025	0.39	CA	30.00	TORRES, JOSE JUAN	121194
91573	07/30/2025	4.00	CA	200.00	MORRIS, WILLIAM EDWARD	126321

Fee Total 4.86

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91319	07/09/2025	4.00	CC	372.50	ALVARADO, ANGELICA	127160
91320	07/09/2025	4.00	CC	275.00	ALVARADO, ANGELICA	127161
91328	07/10/2025	4.00	CC	721.50	LOVE, DEMARCUS LADELL	115046
91330	07/10/2025	4.00	CC	808.60	THOMPSON, SARAH RENEE	127473
91351	07/11/2025	2.40	CC	699.60	KIMBRIEL, JUSTIN DANIEL	122806

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY	RCPT TOT	WHO PAID	CAUSE NO
91436	07/18/2025	0.39	CC	30.00	ALLEN, DEREK PAYTON	125178	
91583	07/30/2025	4.00	CC	782.60	KEY, KOLTON CHANCE	124362	
91584	07/30/2025	4.00	CC	626.60	KEY, KOLTON CHANCE	117103	

Fee Total 26.79

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY	RCPT TOT	WHO PAID	CAUSE NO
91501	07/23/2025	3.53	TS	431.60	TORRES, JOSE JUAN	121195	

Fee Total 3.53

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY	RCPT TOT	WHO PAID	CAUSE NO
91283	07/03/2025	4.90	CA	257.00	SOLIMAN, EHAB R	133467	
91294	07/07/2025	2.38	CA	65.00	COMPTON, JONNIE DALE	133443	
91295	07/07/2025	4.21	CA	115.00	COMPTON, JONNIE DALE	133444	
91296	07/07/2025	4.90	CA	282.00	BURCIAGA, DAVID	133442	
91315	07/09/2025	1.83	CA	84.00	BARRERA, SERGIO DAVID	133278	
91438	07/18/2025	4.90	CA	332.00	WASHINGTON, DELVIN CLARK	133379	
91487	07/22/2025	4.90	CA	492.70	CARRERA, EVA	128953	
91512	07/24/2025	4.41	CA	400.00	GREEN, CHRIS LEON	128577	
91513	07/24/2025	4.76	CA	140.00	FEKETE, BRENDA LEE	133521	
91516	07/25/2025	4.90	CA	100.00	ALTAMIMI, MOHAMMED A	133527	
91534	07/28/2025	4.90	CA	206.00	SILVA, CRISTIAN OMAR	133501	
91535	07/28/2025	4.90	CA	128.00	SILVA, CRISTIAN OMAR	133502	
91559	07/30/2025	4.90	CA	140.00	OLAWOORE, IDOWU AYOOLA	133358	
91598	07/31/2025	4.90	CA	182.00	TOVAR, SERGIO RICO	133468	

Fee Total 61.69

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY	RCPT TOT	WHO PAID	CAUSE NO
91264	07/01/2025	4.90	CC	182.00	CADENA, LUIS	133438	
91265	07/01/2025	4.90	CC	492.70	BOLTON, BENJAMIN DONALD	131534	
91266	07/01/2025	4.90	CC	310.70	BOLTON, BENJAMIN DONALD	131533	
91267	07/01/2025	2.38	CC	200.20	ALDABA, ANDREW	130977	
91279	07/02/2025	4.90	CC	182.00	GOMEZ, JOSE ANAEL	133475	
91281	07/02/2025	4.90	CC	282.00	ANDERSON, LEVI GAGE	133455	
91282	07/02/2025	4.90	CC	182.00	MENDEZ-MENDEZ, MIGUEL	133450	
91284	07/03/2025	4.90	CC	182.00	TRUJILLO, LUIS ERVIN	133484	
91289	07/03/2025	4.90	CC	229.00	NOONKESTER, CHRISTIE CAR	133451	
91290	07/07/2025	4.90	CC	292.00	CABRAL, GABRIELLE ELAINA	133288	
91291	07/07/2025	4.90	CC	334.00	DIAZ, ESTEBAN	133321	
91292	07/07/2025	4.90	CC	334.00	DIAZ, ESTEBAN	133322	

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91299	07/07/2025	4.90	CC	144.00	BROWN, STEVEN LEWIS	133456
91300	07/07/2025	4.90	CC	230.00	LEWIS, CORY MARQUIS	133351
91301	07/07/2025	3.66	CC	100.00	HUNT, CHARLES PURVIS	133448
91303	07/07/2025	0.54	CC	10.00	GONZALEZ, ARNULFO C	133457
91304	07/08/2025	4.90	CC	144.00	RIVAS, ROBERT FIDEL	133453
91305	07/08/2025	4.90	CC	129.00	PALMER, EVERETT FORD	133368
91309	07/08/2025	4.90	CC	182.00	SANCHEZ GOMEZ, GILBERTO	133480
91311	07/08/2025	4.90	CC	182.00	GOMEZ MEJIA, MANUEL DE J	133193
91317	07/09/2025	4.90	CC	492.70	CHRISTIAN, MATTHEW LEWIS	132585
91324	07/09/2025	4.90	CC	229.00	POSAS, SEBASTIAN	133376
91325	07/09/2025	4.90	CC	159.00	POSAS, SEBASTIAN	133377
91326	07/09/2025	4.90	CC	182.00	BEVER, TYLER GAVIN	133470
91329	07/10/2025	4.90	CC	282.00	ALCARAZ MOLINA, ALDO VIR	133440
91332	07/10/2025	4.90	CC	347.10	CASTRO MURILLO, JUAN	130021
91333	07/11/2025	4.90	CC	175.00	KABANI, ARYAN	133164
91355	07/14/2025	4.90	CC	369.00	TORRES, JONATHAN DAVID	133406
91357	07/14/2025	4.90	CC	282.00	RHEAMS, QUINCY NATHANIEL	133526
91358	07/14/2025	4.90	CC	604.00	TORRES, JONATHAN DAVID	133405
91359	07/14/2025	4.90	CC	369.00	MENDEZ, JACQUELINE	133395
91367	07/14/2025	4.90	CC	282.00	RAMOS, GREGORY FRANC	133452
91369	07/15/2025	4.90	CC	229.00	GARCIA, ANDRES	133516
91371	07/15/2025	3.33	CC	91.00	VAUGHAN, JOSHUA GABRIEL	133513
91372	07/15/2025	3.63	CC	60.00	VAUGHAN, JOSHUA GABRIEL	133514
91373	07/15/2025	3.63	CC	60.00	VAUGHAN, JOSHUA GABRIEL	133515
91382	07/15/2025	4.90	CC	286.60	GUTIERREZ CAMACHO, CARLO	133042
91394	07/16/2025	4.90	CC	229.00	HEACOCK, DEANNA LASTER	133394
91401	07/16/2025	4.90	CC	412.23	BOATRIGT, ALISSA RUTH	128690
91403	07/17/2025	4.90	CC	182.00	PERKINS, TADEJA RACHAE	133499
91427	07/17/2025	4.90	CC	182.00	MILLIAN, RAUL BETANCOURT	133539
91433	07/17/2025	4.90	CC	182.00	POLLARD, LUERACHELLE	133396
91461	07/18/2025	4.90	CC	182.00	CRUZ MENDEZ, KEVIN DANIE	133540
91462	07/18/2025	4.90	CC	334.00	CRUZ MENDEZ, KEVIN DANIE	133541
91473	07/21/2025	4.90	CC	100.00	GUTIERREZ AGUILAR, JUAN	133458
91474	07/21/2025	2.41	CC	66.00	GUTIERREZ AGUILAR, JUAN	133459
91475	07/21/2025	4.90	CC	128.00	GUTIERREZ AGUILAR, JUAN	133461
91477	07/21/2025	0.59	CC	218.00	ROMERO, SORAYA CATALINA	133425
91480	07/21/2025	4.90	CC	282.00	CALDERON FACIO, BRANDON	133410
91481	07/21/2025	4.90	CC	245.70	CERVANTES, ANGELO RAZIEL	133004
91485	07/22/2025	4.90	CC	310.70	GUEVARA, STEPHEN	130126
91486	07/22/2025	4.90	CC	492.70	GUEVARA, STEPHEN	130127
91504	07/23/2025	4.90	CC	182.00	HERNANDEZ, JOSE JULIAN	133537
91505	07/23/2025	4.90	CC	229.00	HERNANDEZ, JOSE JULIAN	133538
91509	07/24/2025	4.90	CC	182.00	PEREZ, JAIME JESUS	133429
91510	07/24/2025	4.90	CC	282.00	COX, KARLA ANN	133488
91514	07/24/2025	0.14	CC	4.00	FEKETE, BRENDA LEE	133521

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 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91521	07/25/2025	4.90	CC	175.00	REYES,NICHOLAS ANGEL	133297
91555	07/29/2025	4.90	CC	286.00	BRYANT, CHRISTOPHER	133485
91561	07/30/2025	4.90	CC	140.00	MONTES LUNA, SAN LORENZO	133434
91580	07/30/2025	1.24	CC	100.00	JIMENEZ,ALEXA	133327
91581	07/30/2025	0.36	CC	75.00	JIMENEZ,ALEXA	133326
91582	07/30/2025	4.90	CC	159.00	OGBONNA, JAQUILLE OMOVAL	133582
91585	07/30/2025	4.90	CC	307.00	MONINGER, SAGE ALEXIS	133510
91586	07/30/2025	4.90	CC	266.00	MONINGER, SAGE ALEXIS	133509
91587	07/30/2025	4.90	CC	332.00	GONZALEZ, PEDRO JR	133447
91588	07/30/2025	4.90	CC	229.00	GONZALEZ, PEDRO JR	133532
91596	07/31/2025	4.90	CC	229.00	LEWIS,NATHAN JAMES	133493

Fee Total 301.21

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91257	07/01/2025	4.90	MO	182.00	WASHINGTON,DELVIN CLARK	133378
91259	07/01/2025	0.97	MO	20.00	COSTLOW,TYLER TRISTIN	133392

Fee Total 5.87

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91340	07/11/2025	4.90	CCK	150.00	REYES,LEONARDO MALDONAD	133201

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
91283	07/03/2025	5.00	CA	257.00	SOLIMAN,EHAB R	133467
91294	07/07/2025	2.43	CA	65.00	COMPTON, JONNIE DALE	133443
91295	07/07/2025	4.29	CA	115.00	COMPTON, JONNIE DALE	133444
91296	07/07/2025	5.00	CA	282.00	BURCIAGA, DAVID	133442
91315	07/09/2025	1.87	CA	84.00	BARRERA, SERGIO DAVID	133278
91438	07/18/2025	5.00	CA	332.00	WASHINGTON,DELVIN CLARK	133379
91487	07/22/2025	5.00	CA	492.70	CARRERA,EVA	128953
91512	07/24/2025	4.50	CA	400.00	GREEN, CHRIS LEON	128577
91513	07/24/2025	4.86	CA	140.00	FEKETE,BRENDA LEE	133521
91516	07/25/2025	5.00	CA	100.00	ALTAMIMI, MOHAMMED A	133527
91534	07/28/2025	5.00	CA	206.00	SILVA, CRISTIAN OMAR	133501
91535	07/28/2025	5.00	CA	128.00	SILVA, CRISTIAN OMAR	133502
91559	07/30/2025	5.00	CA	140.00	OLAWOORE, IDOMU AYoola	133358
91598	07/31/2025	5.00	CA	182.00	TOVAR, SERGIO RICO	133468

Fee Total 62.95

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91264	07/01/2025	5.00	CC	182.00	CADENA, LUIS	133438
91265	07/01/2025	5.00	CC	492.70	BOLTON, BENJAMIN DONALD	131534
91266	07/01/2025	5.00	CC	310.70	BOLTON, BENJAMIN DONALD	131533
91267	07/01/2025	2.43	CC	200.20	ALDABA, ANDREW	130977
91279	07/02/2025	5.00	CC	182.00	GOMEZ, JOSE ANAEL	133475
91281	07/02/2025	5.00	CC	282.00	ANDERSON, LEVI GAGE	133455
91282	07/02/2025	5.00	CC	182.00	MENDEZ-MENDEZ, MIGUEL	133450
91284	07/03/2025	5.00	CC	182.00	TRUJILLO, LUIS ERVIN	133484
91289	07/03/2025	5.00	CC	229.00	NOONKESTER, CHRISTIE CAR	133451
91290	07/07/2025	5.00	CC	292.00	CABRAL, GABRIELLE ELAINA	133288
91291	07/07/2025	5.00	CC	334.00	DIAZ, ESTEBAN	133321
91292	07/07/2025	5.00	CC	334.00	DIAZ, ESTEBAN	133322
91299	07/07/2025	5.00	CC	144.00	BROWN, STEVEN LEWIS	133456
91300	07/07/2025	5.00	CC	230.00	LEWIS, CORY MARQUIS	133351
91301	07/07/2025	3.73	CC	100.00	HUNT, CHARLES PURVIS	133448
91303	07/07/2025	0.55	CC	10.00	GONZALEZ, ARNULFO C	133457
91304	07/08/2025	5.00	CC	144.00	RIVAS, ROBERT FIDEL	133453
91305	07/08/2025	5.00	CC	129.00	PALMER, EVERETT FORD	133368
91309	07/08/2025	5.00	CC	182.00	SANCHEZ GOMEZ, GILBERTO	133480
91311	07/08/2025	5.00	CC	182.00	GOMEZ MEJIA, MANUEL DE J	133193
91317	07/09/2025	5.00	CC	492.70	CHRISTIAN, MATTHEW LEWIS	132585
91324	07/09/2025	5.00	CC	229.00	POSAS, SEBASTIAN	133376
91325	07/09/2025	5.00	CC	159.00	POSAS, SEBASTIAN	133377
91326	07/09/2025	5.00	CC	182.00	BEVER, TYLER GAVIN	133470
91329	07/10/2025	5.00	CC	282.00	ALCARAZ MOLINA, ALDO VIR	133440
91332	07/10/2025	5.00	CC	347.10	CASTRO MURILLO, JUAN	130021
91333	07/11/2025	5.00	CC	175.00	KABANI, ARYAN	133164
91355	07/14/2025	5.00	CC	369.00	TORRES, JONATHAN DAVID	133406
91357	07/14/2025	5.00	CC	282.00	RHEAMS, QUINCY NATHANIEL	133526
91358	07/14/2025	5.00	CC	604.00	TORRES, JONATHAN DAVID	133405
91359	07/14/2025	5.00	CC	369.00	MENDEZ, JACQUELINE	133395
91367	07/14/2025	5.00	CC	282.00	RAMOS, GREGORY FRANC	133452
91369	07/15/2025	5.00	CC	229.00	GARCIA, ANDRES	133516
91371	07/15/2025	3.40	CC	91.00	VAUGHAN, JOSHUA GABRIEL	133513
91372	07/15/2025	3.70	CC	60.00	VAUGHAN, JOSHUA GABRIEL	133514
91373	07/15/2025	3.70	CC	60.00	VAUGHAN, JOSHUA GABRIEL	133515
91382	07/15/2025	5.00	CC	286.60	GUTIERREZ CAMACHO, CARLO	133042
91394	07/16/2025	5.00	CC	229.00	HEACOCK, DEANNA LASTER	133394
91401	07/16/2025	5.00	CC	412.23	BOATRIGT, ALISSA RUTH	128690
91403	07/17/2025	5.00	CC	182.00	PERKINS, TADEJA RACHAE	133499
91427	07/17/2025	5.00	CC	182.00	MILLIAN, RAUL BETANCOURT	133539
91433	07/17/2025	5.00	CC	182.00	POLLARD, LUERACHELLE	133396

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91461	07/18/2025	5.00	CC	182.00	CRUZ MENDEZ, KEVIN DANIE	133540
91462	07/18/2025	5.00	CC	334.00	CRUZ MENDEZ, KEVIN DANIE	133541
91473	07/21/2025	5.00	CC	100.00	GUTIERREZ AGUILAR, JUAN	133458
91474	07/21/2025	2.46	CC	66.00	GUTIERREZ AGUILAR, JUAN	133459
91475	07/21/2025	5.00	CC	128.00	GUTIERREZ AGUILAR, JUAN	133461
91477	07/21/2025	0.60	CC	218.00	ROMERO, SORAYA CATALINA	133425
91480	07/21/2025	5.00	CC	282.00	CALDERON FACIO, BRANDON	133410
91481	07/21/2025	5.00	CC	245.70	CERVANTES, ANGELO RAZIEL	133004
91485	07/22/2025	5.00	CC	310.70	GUEVARA, STEPHEN	130126
91486	07/22/2025	5.00	CC	492.70	GUEVARA, STEPHEN	130127
91504	07/23/2025	5.00	CC	182.00	HERNANDEZ, JOSE JULIAN	133537
91505	07/23/2025	5.00	CC	229.00	HERNANDEZ, JOSE JULIAN	133538
91509	07/24/2025	5.00	CC	182.00	PEREZ, JAIME JESUS	133429
91510	07/24/2025	5.00	CC	282.00	COX, KARLA ANN	133488
91514	07/24/2025	0.14	CC	4.00	FEKETE, BRENDA LEE	133521
91521	07/25/2025	5.00	CC	175.00	REYES, NICHOLAS ANGEL	133297
91555	07/29/2025	5.00	CC	286.00	BRYANT, CHRISTOPHER	133485
91561	07/30/2025	5.00	CC	140.00	MONTES LUNA, SAN LORENZO	133434
91580	07/30/2025	1.27	CC	100.00	JIMENEZ, ALEXA	133327
91581	07/30/2025	0.37	CC	75.00	JIMENEZ, ALEXA	133326
91582	07/30/2025	5.00	CC	159.00	OGBONNA, JAQUILLE OMONAL	133582
91585	07/30/2025	5.00	CC	307.00	MONINGER, SAGE ALEXIS	133510
91586	07/30/2025	5.00	CC	266.00	MONINGER, SAGE ALEXIS	133509
91587	07/30/2025	5.00	CC	332.00	GONZALEZ, PEDRO JR	133447
91588	07/30/2025	5.00	CC	229.00	GONZALEZ, PEDRO JR	133532
91596	07/31/2025	5.00	CC	229.00	LEWIS, NATHAN JAMES	133493

Fee Total 307.35

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91257	07/01/2025	5.00	MO	182.00	WASHINGTON, DELVIN CLARK	133378
91259	07/01/2025	0.99	MO	20.00	COSTLOW, TYLER TRISTIN	133392

Fee Total 5.99

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91340	07/11/2025	5.00	CCK	150.00	REYES, LEONARDO MALDONAD	133201

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
91254	07/01/2025	5.00	CA	234.00		LT4016

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91397	07/16/2025	5.00	CA	144.00		LT4040
91398	07/16/2025	5.00	CA	144.00		LT4041
91399	07/16/2025	5.00	CA	144.00		LT4042
91400	07/16/2025	5.00	CA	144.00		LT4043
91424	07/17/2025	5.00	CA	144.00		SC8461
91432	07/17/2025	5.00	CA	54.00		SC8462
91460	07/18/2025	5.00	CA	234.00		SC8463

Fee Total 40.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91245	07/01/2025	5.00	CK	54.00		DC3844
91246	07/01/2025	5.00	CK	54.00		DC3845
91247	07/01/2025	5.00	CK	54.00		DC3846
91248	07/01/2025	5.00	CK	54.00		DC3847
91249	07/01/2025	5.00	CK	54.00		DC3848
91250	07/01/2025	5.00	CK	54.00		DC3849
91251	07/01/2025	5.00	CK	54.00		DC3850
91252	07/01/2025	5.00	CK	54.00		DC3851
91253	07/01/2025	5.00	CK	54.00		DC3852
91255	07/01/2025	5.00	CK	54.00		DC3853
91256	07/01/2025	5.00	CK	54.00		DC3854
91258	07/01/2025	5.00	CK	54.00		DC3855
91260	07/01/2025	5.00	CK	54.00		DC3856
91261	07/01/2025	5.00	CK	54.00		DC3857
91262	07/01/2025	5.00	CK	234.00		LT4017
91263	07/01/2025	5.00	CK	144.00		LT4018
91269	07/02/2025	5.00	CK	54.00		DC3858
91270	07/02/2025	5.00	CK	54.00		DC3859
91271	07/02/2025	5.00	CK	54.00		DC3860
91272	07/02/2025	5.00	CK	234.00		LT4019
91273	07/02/2025	5.00	CK	54.00		DC3861
91274	07/02/2025	5.00	CK	54.00		DC3862
91275	07/02/2025	5.00	CK	54.00		DC3863
91276	07/02/2025	5.00	CK	54.00		DC3864
91277	07/02/2025	5.00	CK	234.00		LT4020
91278	07/02/2025	5.00	CK	234.00		LT4021
91285	07/03/2025	5.00	CK	234.00		LT4022
91286	07/03/2025	5.00	CK	234.00		LT4023
91287	07/03/2025	5.00	CK	144.00		LT4024
91293	07/07/2025	5.00	CK	54.00		DC3865
91297	07/07/2025	5.00	CK	144.00		LT4025
91302	07/07/2025	5.00	CK	144.00		LT4027
91306	07/08/2025	5.00	CK	54.00		DC3866

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91313	07/09/2025	5.00	CK	54.00	DC3867
91314	07/09/2025	5.00	CK	54.00	DC3868
91335	07/11/2025	5.00	CK	54.00	DC3869
91336	07/11/2025	5.00	CK	54.00	DC3870
91337	07/11/2025	5.00	CK	54.00	DC3871
91338	07/11/2025	5.00	CK	54.00	DC3872
91339	07/11/2025	5.00	CK	54.00	DC3873
91342	07/11/2025	5.00	CK	54.00	DC3874
91344	07/11/2025	5.00	CK	54.00	DC3876
91345	07/11/2025	5.00	CK	54.00	DC3875
91346	07/11/2025	5.00	CK	54.00	DC3877
91347	07/11/2025	5.00	CK	54.00	DC3878
91348	07/11/2025	5.00	CK	54.00	DC3879
91349	07/11/2025	5.00	CK	54.00	DC3880
91350	07/11/2025	5.00	CK	54.00	DC3881
91352	07/14/2025	5.00	CK	54.00	DC3882
91353	07/14/2025	5.00	CK	54.00	DC3883
91354	07/14/2025	5.00	CK	54.00	DC3884
91356	07/14/2025	5.00	CK	54.00	DC3885
91360	07/14/2025	5.00	CK	54.00	DC3886
91361	07/14/2025	5.00	CK	54.00	DC3887
91362	07/14/2025	5.00	CK	54.00	DC3888
91363	07/14/2025	5.00	CK	54.00	DC3889
91364	07/14/2025	5.00	CK	54.00	DC3890
91365	07/14/2025	5.00	CK	54.00	DC3891
91374	07/15/2025	5.00	CK	144.00	LT4031
91375	07/15/2025	5.00	CK	144.00	LT4032
91376	07/15/2025	5.00	CK	144.00	LT4033
91377	07/15/2025	5.00	CK	144.00	LT4034
91378	07/15/2025	5.00	CK	144.00	LT4035
91379	07/15/2025	5.00	CK	144.00	LT4036
91380	07/15/2025	5.00	CK	144.00	LT4037
91381	07/15/2025	5.00	CK	144.00	LT4038
91384	07/16/2025	5.00	CK	54.00	DC3892
91386	07/16/2025	5.00	CK	54.00	DC3893
91387	07/16/2025	5.00	CK	54.00	DC3894
91388	07/16/2025	5.00	CK	54.00	DC3895
91389	07/16/2025	5.00	CK	54.00	DC3896
91390	07/16/2025	5.00	CK	54.00	DC3897
91392	07/16/2025	5.00	CK	54.00	DC3898
91396	07/16/2025	5.00	CK	144.00	LT4039
91402	07/16/2025	5.00	CK	144.00	LT4044
91404	07/17/2025	5.00	CK	54.00	DC3899
91405	07/17/2025	5.00	CK	54.00	DC3900
91406	07/17/2025	5.00	CK	54.00	DC3901

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91407	07/17/2025	5.00	CK	54.00	DC3902
91408	07/17/2025	5.00	CK	54.00	DC3903
91409	07/17/2025	5.00	CK	54.00	DC3904
91410	07/17/2025	5.00	CK	54.00	DC3906
91411	07/17/2025	5.00	CK	54.00	DC3905
91412	07/17/2025	5.00	CK	54.00	DC3907
91413	07/17/2025	5.00	CK	54.00	DC3908
91414	07/17/2025	5.00	CK	54.00	DC3909
91415	07/17/2025	5.00	CK	54.00	DC3910
91416	07/17/2025	5.00	CK	54.00	DC3911
91417	07/17/2025	5.00	CK	54.00	DC3912
91418	07/17/2025	5.00	CK	54.00	DC3913
91419	07/17/2025	5.00	CK	54.00	DC3914
91420	07/17/2025	5.00	CK	54.00	DC3915
91421	07/17/2025	5.00	CK	54.00	DC3916
91422	07/17/2025	5.00	CK	54.00	DC3917
91423	07/17/2025	5.00	CK	54.00	DC3918
91425	07/17/2025	5.00	CK	54.00	DC3919
91426	07/17/2025	5.00	CK	54.00	DC3920
91428	07/17/2025	5.00	CK	54.00	DC3921
91429	07/17/2025	5.00	CK	54.00	DC3922
91430	07/17/2025	5.00	CK	54.00	DC3923
91431	07/17/2025	5.00	CK	54.00	DC3924
91439	07/18/2025	5.00	CK	144.00	LT4045
91440	07/18/2025	5.00	CK	144.00	LT4046
91441	07/18/2025	5.00	CK	144.00	LT4047
91442	07/18/2025	5.00	CK	144.00	LT4048
91445	07/18/2025	5.00	CK	54.00	DC3925
91446	07/18/2025	5.00	CK	54.00	DC3926
91447	07/18/2025	5.00	CK	54.00	DC3927
91448	07/18/2025	5.00	CK	54.00	DC3928
91449	07/18/2025	5.00	CK	54.00	DC3929
91450	07/18/2025	5.00	CK	54.00	DC3930
91451	07/18/2025	5.00	CK	54.00	DC3931
91452	07/18/2025	5.00	CK	54.00	DC3932
91453	07/18/2025	5.00	CK	54.00	DC3933
91454	07/18/2025	5.00	CK	54.00	DC3934
91455	07/18/2025	5.00	CK	54.00	DC3935
91457	07/18/2025	5.00	CK	54.00	DC3936
91458	07/18/2025	5.00	CK	144.00	LT4049
91459	07/18/2025	5.00	CK	144.00	LT4050
91463	07/21/2025	5.00	CK	54.00	DC3937
91464	07/21/2025	5.00	CK	54.00	DC3938
91465	07/21/2025	5.00	CK	54.00	DC3939
91466	07/21/2025	5.00	CK	54.00	DC3940

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07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

91467	07/21/2025	5.00	CK	54.00	DC3941
91468	07/21/2025	5.00	CK	54.00	DC3942
91469	07/21/2025	5.00	CK	54.00	DC3943
91470	07/21/2025	5.00	CK	54.00	DC3944
91471	07/21/2025	5.00	CK	54.00	DC3945
91476	07/21/2025	5.00	CK	54.00	DC3946
91482	07/22/2025	5.00	CK	54.00	DC3947
91483	07/22/2025	5.00	CK	54.00	DC3948
91484	07/22/2025	5.00	CK	54.00	DC3949
91488	07/22/2025	5.00	CK	144.00	LT4051
91489	07/22/2025	5.00	CK	144.00	LT4052
91490	07/22/2025	5.00	CK	144.00	LT4053
91491	07/22/2025	5.00	CK	144.00	LT4054
91492	07/22/2025	5.00	CK	144.00	LT4055
91493	07/22/2025	5.00	CK	144.00	LT4056
91494	07/22/2025	5.00	CK	144.00	LT4057
91496	07/23/2025	5.00	CK	234.00	LT4058
91503	07/23/2025	5.00	CK	144.00	LT4059
91511	07/24/2025	5.00	CK	234.00	LT4062
91518	07/25/2025	5.00	CK	144.00	LT4063
91519	07/25/2025	5.00	CK	144.00	LT4064
91522	07/28/2025	5.00	CK	54.00	DC3950
91523	07/28/2025	5.00	CK	54.00	DC3951
91524	07/28/2025	5.00	CK	54.00	DC3952
91525	07/28/2025	5.00	CK	54.00	DC3953
91526	07/28/2025	5.00	CK	54.00	DC3954
91527	07/28/2025	1.88	CK	54.00	DC3955
91528	07/28/2025	5.00	CK	54.00	DC3956
91530	07/28/2025	5.00	CK	54.00	DC3957
91531	07/28/2025	5.00	CK	54.00	DC3958
91532	07/28/2025	5.00	CK	234.00	LT4065
91533	07/28/2025	5.00	CK	144.00	LT4066
91536	07/29/2025	5.00	CK	54.00	DC3959
91537	07/29/2025	5.00	CK	54.00	DC3960
91538	07/29/2025	5.00	CK	54.00	DC3961
91539	07/29/2025	5.00	CK	54.00	DC3962
91543	07/29/2025	5.00	CK	234.00	LT4069
91544	07/29/2025	5.00	CK	54.00	DC3963
91545	07/29/2025	5.00	CK	54.00	DC3964
91546	07/29/2025	5.00	CK	54.00	DC3965
91547	07/29/2025	5.00	CK	54.00	DC3966
91548	07/29/2025	5.00	CK	54.00	DC3967
91549	07/29/2025	5.00	CK	54.00	DC3968
91551	07/29/2025	5.00	CK	54.00	DC3969
91552	07/29/2025	5.00	CK	54.00	DC3970

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91554	07/29/2025	5.00	CK	54.00		DC3971
91558	07/30/2025	5.00	CK	54.00		DC3972
91578	07/30/2025	5.00	CK	144.00		LT4070
91589	07/31/2025	5.00	CK	54.00		DC3973
91590	07/31/2025	5.00	CK	54.00		DC3974
91591	07/31/2025	5.00	CK	54.00		DC3975
91592	07/31/2025	5.00	CK	54.00		DC3976
91593	07/31/2025	5.00	CK	54.00		DC3977
91594	07/31/2025	5.00	CK	144.00		LT4071
91595	07/31/2025	5.00	CK	144.00		LT4073
91597	07/31/2025	5.00	CK	144.00		LT4072

Fee Total 891.88

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91298	07/07/2025	5.00	CC	144.00		LT4026
91307	07/08/2025	5.00	CC	144.00		LT4028
91308	07/08/2025	5.00	CC	144.00		LT4029
91370	07/15/2025	5.00	CC	144.00		LT4030
91507	07/24/2025	5.00	CC	144.00		LT4060
91508	07/24/2025	5.00	CC	144.00		LT4061
91541	07/29/2025	5.00	CC	144.00		LT4067
91542	07/29/2025	5.00	CC	144.00		LT4068
91556	07/29/2025	5.00	CC	144.00		SC8464
91557	07/29/2025	5.00	CC	144.00		SC8465

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91435	07/17/2025	5.00	CK	64.00		DC3123

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91254	07/01/2025	21.00	CA	234.00		LT4016
91397	07/16/2025	21.00	CA	144.00		LT4040
91398	07/16/2025	21.00	CA	144.00		LT4041
91399	07/16/2025	21.00	CA	144.00		LT4042
91400	07/16/2025	21.00	CA	144.00		LT4043
91424	07/17/2025	21.00	CA	144.00		SC8461
91432	07/17/2025	21.00	CA	54.00		SC8462
91460	07/18/2025	21.00	CA	234.00		SC8463

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

Fee Total 168.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91245	07/01/2025	21.00	CK	54.00		DC3844
91246	07/01/2025	21.00	CK	54.00		DC3845
91247	07/01/2025	21.00	CK	54.00		DC3846
91248	07/01/2025	21.00	CK	54.00		DC3847
91249	07/01/2025	21.00	CK	54.00		DC3848
91250	07/01/2025	21.00	CK	54.00		DC3849
91251	07/01/2025	21.00	CK	54.00		DC3850
91252	07/01/2025	21.00	CK	54.00		DC3851
91253	07/01/2025	21.00	CK	54.00		DC3852
91255	07/01/2025	21.00	CK	54.00		DC3853
91256	07/01/2025	21.00	CK	54.00		DC3854
91258	07/01/2025	21.00	CK	54.00		DC3855
91260	07/01/2025	21.00	CK	54.00		DC3856
91261	07/01/2025	21.00	CK	54.00		DC3857
91262	07/01/2025	21.00	CK	234.00		LT4017
91263	07/01/2025	21.00	CK	144.00		LT4018
91269	07/02/2025	21.00	CK	54.00		DC3858
91270	07/02/2025	21.00	CK	54.00		DC3859
91271	07/02/2025	21.00	CK	54.00		DC3860
91272	07/02/2025	21.00	CK	234.00		LT4019
91273	07/02/2025	21.00	CK	54.00		DC3861
91274	07/02/2025	21.00	CK	54.00		DC3862
91275	07/02/2025	21.00	CK	54.00		DC3863
91276	07/02/2025	21.00	CK	54.00		DC3864
91277	07/02/2025	21.00	CK	234.00		LT4020
91278	07/02/2025	21.00	CK	234.00		LT4021
91285	07/03/2025	21.00	CK	234.00		LT4022
91286	07/03/2025	21.00	CK	234.00		LT4023
91287	07/03/2025	21.00	CK	144.00		LT4024
91293	07/07/2025	21.00	CK	54.00		DC3865
91297	07/07/2025	21.00	CK	144.00		LT4025
91302	07/07/2025	21.00	CK	144.00		LT4027
91306	07/08/2025	21.00	CK	54.00		DC3866
91313	07/09/2025	21.00	CK	54.00		DC3867
91314	07/09/2025	21.00	CK	54.00		DC3868
91335	07/11/2025	21.00	CK	54.00		DC3869
91336	07/11/2025	21.00	CK	54.00		DC3870
91337	07/11/2025	21.00	CK	54.00		DC3871
91338	07/11/2025	21.00	CK	54.00		DC3872
91339	07/11/2025	21.00	CK	54.00		DC3873

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

91342	07/11/2025	21.00	CK	54.00	DC3874
91344	07/11/2025	21.00	CK	54.00	DC3876
91345	07/11/2025	21.00	CK	54.00	DC3875
91346	07/11/2025	21.00	CK	54.00	DC3877
91347	07/11/2025	21.00	CK	54.00	DC3878
91348	07/11/2025	21.00	CK	54.00	DC3879
91349	07/11/2025	21.00	CK	54.00	DC3880
91350	07/11/2025	21.00	CK	54.00	DC3881
91352	07/14/2025	21.00	CK	54.00	DC3882
91353	07/14/2025	21.00	CK	54.00	DC3883
91354	07/14/2025	21.00	CK	54.00	DC3884
91356	07/14/2025	21.00	CK	54.00	DC3885
91360	07/14/2025	21.00	CK	54.00	DC3886
91361	07/14/2025	21.00	CK	54.00	DC3887
91362	07/14/2025	21.00	CK	54.00	DC3888
91363	07/14/2025	21.00	CK	54.00	DC3889
91364	07/14/2025	21.00	CK	54.00	DC3890
91365	07/14/2025	21.00	CK	54.00	DC3891
91374	07/15/2025	21.00	CK	144.00	LT4031
91375	07/15/2025	21.00	CK	144.00	LT4032
91376	07/15/2025	21.00	CK	144.00	LT4033
91377	07/15/2025	21.00	CK	144.00	LT4034
91378	07/15/2025	21.00	CK	144.00	LT4035
91379	07/15/2025	21.00	CK	144.00	LT4036
91380	07/15/2025	21.00	CK	144.00	LT4037
91381	07/15/2025	21.00	CK	144.00	LT4038
91384	07/16/2025	21.00	CK	54.00	DC3892
91386	07/16/2025	21.00	CK	54.00	DC3893
91387	07/16/2025	21.00	CK	54.00	DC3894
91388	07/16/2025	21.00	CK	54.00	DC3895
91389	07/16/2025	21.00	CK	54.00	DC3896
91390	07/16/2025	21.00	CK	54.00	DC3897
91392	07/16/2025	21.00	CK	54.00	DC3898
91396	07/16/2025	21.00	CK	144.00	LT4039
91402	07/16/2025	21.00	CK	144.00	LT4044
91404	07/17/2025	21.00	CK	54.00	DC3899
91405	07/17/2025	21.00	CK	54.00	DC3900
91406	07/17/2025	21.00	CK	54.00	DC3901
91407	07/17/2025	21.00	CK	54.00	DC3902
91408	07/17/2025	21.00	CK	54.00	DC3903
91409	07/17/2025	21.00	CK	54.00	DC3904
91410	07/17/2025	21.00	CK	54.00	DC3906
91411	07/17/2025	21.00	CK	54.00	DC3905
91412	07/17/2025	21.00	CK	54.00	DC3907
91413	07/17/2025	21.00	CK	54.00	DC3908

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

91414	07/17/2025	21.00	CK	54.00	DC3909
91415	07/17/2025	21.00	CK	54.00	DC3910
91416	07/17/2025	21.00	CK	54.00	DC3911
91417	07/17/2025	21.00	CK	54.00	DC3912
91418	07/17/2025	21.00	CK	54.00	DC3913
91419	07/17/2025	21.00	CK	54.00	DC3914
91420	07/17/2025	21.00	CK	54.00	DC3915
91421	07/17/2025	21.00	CK	54.00	DC3916
91422	07/17/2025	21.00	CK	54.00	DC3917
91423	07/17/2025	21.00	CK	54.00	DC3918
91425	07/17/2025	21.00	CK	54.00	DC3919
91426	07/17/2025	21.00	CK	54.00	DC3920
91428	07/17/2025	21.00	CK	54.00	DC3921
91429	07/17/2025	21.00	CK	54.00	DC3922
91430	07/17/2025	21.00	CK	54.00	DC3923
91431	07/17/2025	21.00	CK	54.00	DC3924
91439	07/18/2025	21.00	CK	144.00	LT4045
91440	07/18/2025	21.00	CK	144.00	LT4046
91441	07/18/2025	21.00	CK	144.00	LT4047
91442	07/18/2025	21.00	CK	144.00	LT4048
91445	07/18/2025	21.00	CK	54.00	DC3925
91446	07/18/2025	21.00	CK	54.00	DC3926
91447	07/18/2025	21.00	CK	54.00	DC3927
91448	07/18/2025	21.00	CK	54.00	DC3928
91449	07/18/2025	21.00	CK	54.00	DC3929
91450	07/18/2025	21.00	CK	54.00	DC3930
91451	07/18/2025	21.00	CK	54.00	DC3931
91452	07/18/2025	21.00	CK	54.00	DC3932
91453	07/18/2025	21.00	CK	54.00	DC3933
91454	07/18/2025	21.00	CK	54.00	DC3934
91455	07/18/2025	21.00	CK	54.00	DC3935
91457	07/18/2025	21.00	CK	54.00	DC3936
91458	07/18/2025	21.00	CK	144.00	LT4049
91459	07/18/2025	21.00	CK	144.00	LT4050
91463	07/21/2025	21.00	CK	54.00	DC3937
91464	07/21/2025	21.00	CK	54.00	DC3938
91465	07/21/2025	21.00	CK	54.00	DC3939
91466	07/21/2025	21.00	CK	54.00	DC3940
91467	07/21/2025	21.00	CK	54.00	DC3941
91468	07/21/2025	21.00	CK	54.00	DC3942
91469	07/21/2025	21.00	CK	54.00	DC3943
91470	07/21/2025	21.00	CK	54.00	DC3944
91471	07/21/2025	21.00	CK	54.00	DC3945
91476	07/21/2025	21.00	CK	54.00	DC3946
91482	07/22/2025	21.00	CK	54.00	DC3947

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

91483	07/22/2025	21.00	CK	54.00	DC3948
91484	07/22/2025	21.00	CK	54.00	DC3949
91488	07/22/2025	21.00	CK	144.00	LT4051
91489	07/22/2025	21.00	CK	144.00	LT4052
91490	07/22/2025	21.00	CK	144.00	LT4053
91491	07/22/2025	21.00	CK	144.00	LT4054
91492	07/22/2025	21.00	CK	144.00	LT4055
91493	07/22/2025	21.00	CK	144.00	LT4056
91494	07/22/2025	21.00	CK	144.00	LT4057
91496	07/23/2025	21.00	CK	234.00	LT4058
91503	07/23/2025	21.00	CK	144.00	LT4059
91511	07/24/2025	21.00	CK	234.00	LT4062
91518	07/25/2025	21.00	CK	144.00	LT4063
91519	07/25/2025	21.00	CK	144.00	LT4064
91522	07/28/2025	21.00	CK	54.00	DC3950
91523	07/28/2025	21.00	CK	54.00	DC3951
91524	07/28/2025	21.00	CK	54.00	DC3952
91525	07/28/2025	21.00	CK	54.00	DC3953
91526	07/28/2025	21.00	CK	54.00	DC3954
91527	07/28/2025	7.88	CK	54.00	DC3955
91528	07/28/2025	21.00	CK	54.00	DC3956
91530	07/28/2025	21.00	CK	54.00	DC3957
91531	07/28/2025	21.00	CK	54.00	DC3958
91532	07/28/2025	21.00	CK	234.00	LT4065
91533	07/28/2025	21.00	CK	144.00	LT4066
91536	07/29/2025	21.00	CK	54.00	DC3959
91537	07/29/2025	21.00	CK	54.00	DC3960
91538	07/29/2025	21.00	CK	54.00	DC3961
91539	07/29/2025	21.00	CK	54.00	DC3962
91543	07/29/2025	21.00	CK	234.00	LT4069
91544	07/29/2025	21.00	CK	54.00	DC3963
91545	07/29/2025	21.00	CK	54.00	DC3964
91546	07/29/2025	21.00	CK	54.00	DC3965
91547	07/29/2025	21.00	CK	54.00	DC3966
91548	07/29/2025	21.00	CK	54.00	DC3967
91549	07/29/2025	21.00	CK	54.00	DC3968
91551	07/29/2025	21.00	CK	54.00	DC3969
91552	07/29/2025	21.00	CK	54.00	DC3970
91554	07/29/2025	21.00	CK	54.00	DC3971
91558	07/30/2025	21.00	CK	54.00	DC3972
91578	07/30/2025	21.00	CK	144.00	LT4070
91589	07/31/2025	21.00	CK	54.00	DC3973
91590	07/31/2025	21.00	CK	54.00	DC3974
91591	07/31/2025	21.00	CK	54.00	DC3975
91592	07/31/2025	21.00	CK	54.00	DC3976

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

91593	07/31/2025	21.00	CK	54.00	DC3977
91594	07/31/2025	21.00	CK	144.00	LT4071
91595	07/31/2025	21.00	CK	144.00	LT4073
91597	07/31/2025	21.00	CK	144.00	LT4072

Fee Total 3745.88

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91298	07/07/2025	21.00	CC	144.00		LT4026
91307	07/08/2025	21.00	CC	144.00		LT4028
91308	07/08/2025	21.00	CC	144.00		LT4029
91370	07/15/2025	21.00	CC	144.00		LT4030
91507	07/24/2025	21.00	CC	144.00		LT4060
91508	07/24/2025	21.00	CC	144.00		LT4061
91541	07/29/2025	21.00	CC	144.00		LT4067
91542	07/29/2025	21.00	CC	144.00		LT4068
91556	07/29/2025	21.00	CC	144.00		SC8464
91557	07/29/2025	21.00	CC	144.00		SC8465

Fee Total 210.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91435	07/17/2025	21.00	CK	64.00		DC3123

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
91393	07/16/2025	7.00	CC	7.00		DC3242
91443	07/18/2025	3.00	CC	3.00		LT3878
91444	07/18/2025	3.00	CC	3.00		LT3827
91495	07/22/2025	2.00	CC	2.00		DC3832

Fee Total 15.00

**CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91435	07/17/2025	10.00	CK	64.00		DC3123

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
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**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91254	07/01/2025	25.00	CA	234.00		LT4016
91397	07/16/2025	25.00	CA	144.00		LT4040
91398	07/16/2025	25.00	CA	144.00		LT4041
91399	07/16/2025	25.00	CA	144.00		LT4042
91400	07/16/2025	25.00	CA	144.00		LT4043
91424	07/17/2025	25.00	CA	144.00		SC8461
91432	07/17/2025	25.00	CA	54.00		SC8462
91460	07/18/2025	25.00	CA	234.00		SC8463

Fee Total 200.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91245	07/01/2025	25.00	CK	54.00		DC3844
91246	07/01/2025	25.00	CK	54.00		DC3845
91247	07/01/2025	25.00	CK	54.00		DC3846
91248	07/01/2025	25.00	CK	54.00		DC3847
91249	07/01/2025	25.00	CK	54.00		DC3848
91250	07/01/2025	25.00	CK	54.00		DC3849
91251	07/01/2025	25.00	CK	54.00		DC3850
91252	07/01/2025	25.00	CK	54.00		DC3851
91253	07/01/2025	25.00	CK	54.00		DC3852
91255	07/01/2025	25.00	CK	54.00		DC3853
91256	07/01/2025	25.00	CK	54.00		DC3854
91258	07/01/2025	25.00	CK	54.00		DC3855
91260	07/01/2025	25.00	CK	54.00		DC3856
91261	07/01/2025	25.00	CK	54.00		DC3857
91262	07/01/2025	25.00	CK	234.00		LT4017
91263	07/01/2025	25.00	CK	144.00		LT4018
91269	07/02/2025	25.00	CK	54.00		DC3858
91270	07/02/2025	25.00	CK	54.00		DC3859
91271	07/02/2025	25.00	CK	54.00		DC3860
91272	07/02/2025	25.00	CK	234.00		LT4019
91273	07/02/2025	25.00	CK	54.00		DC3861
91274	07/02/2025	25.00	CK	54.00		DC3862
91275	07/02/2025	25.00	CK	54.00		DC3863
91276	07/02/2025	25.00	CK	54.00		DC3864
91277	07/02/2025	25.00	CK	234.00		LT4020
91278	07/02/2025	25.00	CK	234.00		LT4021
91285	07/03/2025	25.00	CK	234.00		LT4022
91286	07/03/2025	25.00	CK	234.00		LT4023
91287	07/03/2025	25.00	CK	144.00		LT4024
91293	07/07/2025	25.00	CK	54.00		DC3865
91297	07/07/2025	25.00	CK	144.00		LT4025
91302	07/07/2025	25.00	CK	144.00		LT4027

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES

07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

91306	07/08/2025	25.00	CK	54.00	DC3866
91313	07/09/2025	25.00	CK	54.00	DC3867
91314	07/09/2025	25.00	CK	54.00	DC3868
91335	07/11/2025	25.00	CK	54.00	DC3869
91336	07/11/2025	25.00	CK	54.00	DC3870
91337	07/11/2025	25.00	CK	54.00	DC3871
91338	07/11/2025	25.00	CK	54.00	DC3872
91339	07/11/2025	25.00	CK	54.00	DC3873
91342	07/11/2025	25.00	CK	54.00	DC3874
91344	07/11/2025	25.00	CK	54.00	DC3876
91345	07/11/2025	25.00	CK	54.00	DC3875
91346	07/11/2025	25.00	CK	54.00	DC3877
91347	07/11/2025	25.00	CK	54.00	DC3878
91348	07/11/2025	25.00	CK	54.00	DC3879
91349	07/11/2025	25.00	CK	54.00	DC3880
91350	07/11/2025	25.00	CK	54.00	DC3881
91352	07/14/2025	25.00	CK	54.00	DC3882
91353	07/14/2025	25.00	CK	54.00	DC3883
91354	07/14/2025	25.00	CK	54.00	DC3884
91356	07/14/2025	25.00	CK	54.00	DC3885
91360	07/14/2025	25.00	CK	54.00	DC3886
91361	07/14/2025	25.00	CK	54.00	DC3887
91362	07/14/2025	25.00	CK	54.00	DC3888
91363	07/14/2025	25.00	CK	54.00	DC3889
91364	07/14/2025	25.00	CK	54.00	DC3890
91365	07/14/2025	25.00	CK	54.00	DC3891
91374	07/15/2025	25.00	CK	144.00	LT4031
91375	07/15/2025	25.00	CK	144.00	LT4032
91376	07/15/2025	25.00	CK	144.00	LT4033
91377	07/15/2025	25.00	CK	144.00	LT4034
91378	07/15/2025	25.00	CK	144.00	LT4035
91379	07/15/2025	25.00	CK	144.00	LT4036
91380	07/15/2025	25.00	CK	144.00	LT4037
91381	07/15/2025	25.00	CK	144.00	LT4038
91384	07/16/2025	25.00	CK	54.00	DC3892
91386	07/16/2025	25.00	CK	54.00	DC3893
91387	07/16/2025	25.00	CK	54.00	DC3894
91388	07/16/2025	25.00	CK	54.00	DC3895
91389	07/16/2025	25.00	CK	54.00	DC3896
91390	07/16/2025	25.00	CK	54.00	DC3897
91392	07/16/2025	25.00	CK	54.00	DC3898
91396	07/16/2025	25.00	CK	144.00	LT4039
91402	07/16/2025	25.00	CK	144.00	LT4044
91404	07/17/2025	25.00	CK	54.00	DC3899
91405	07/17/2025	25.00	CK	54.00	DC3900

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
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91406	07/17/2025	25.00	CK	54.00	DC3901
91407	07/17/2025	25.00	CK	54.00	DC3902
91408	07/17/2025	25.00	CK	54.00	DC3903
91409	07/17/2025	25.00	CK	54.00	DC3904
91410	07/17/2025	25.00	CK	54.00	DC3906
91411	07/17/2025	25.00	CK	54.00	DC3905
91412	07/17/2025	25.00	CK	54.00	DC3907
91413	07/17/2025	25.00	CK	54.00	DC3908
91414	07/17/2025	25.00	CK	54.00	DC3909
91415	07/17/2025	25.00	CK	54.00	DC3910
91416	07/17/2025	25.00	CK	54.00	DC3911
91417	07/17/2025	25.00	CK	54.00	DC3912
91418	07/17/2025	25.00	CK	54.00	DC3913
91419	07/17/2025	25.00	CK	54.00	DC3914
91420	07/17/2025	25.00	CK	54.00	DC3915
91421	07/17/2025	25.00	CK	54.00	DC3916
91422	07/17/2025	25.00	CK	54.00	DC3917
91423	07/17/2025	25.00	CK	54.00	DC3918
91425	07/17/2025	25.00	CK	54.00	DC3919
91426	07/17/2025	25.00	CK	54.00	DC3920
91428	07/17/2025	25.00	CK	54.00	DC3921
91429	07/17/2025	25.00	CK	54.00	DC3922
91430	07/17/2025	25.00	CK	54.00	DC3923
91431	07/17/2025	25.00	CK	54.00	DC3924
91439	07/18/2025	25.00	CK	144.00	LT4045
91440	07/18/2025	25.00	CK	144.00	LT4046
91441	07/18/2025	25.00	CK	144.00	LT4047
91442	07/18/2025	25.00	CK	144.00	LT4048
91445	07/18/2025	25.00	CK	54.00	DC3925
91446	07/18/2025	25.00	CK	54.00	DC3926
91447	07/18/2025	25.00	CK	54.00	DC3927
91448	07/18/2025	25.00	CK	54.00	DC3928
91449	07/18/2025	25.00	CK	54.00	DC3929
91450	07/18/2025	25.00	CK	54.00	DC3930
91451	07/18/2025	25.00	CK	54.00	DC3931
91452	07/18/2025	25.00	CK	54.00	DC3932
91453	07/18/2025	25.00	CK	54.00	DC3933
91454	07/18/2025	25.00	CK	54.00	DC3934
91455	07/18/2025	25.00	CK	54.00	DC3935
91457	07/18/2025	25.00	CK	54.00	DC3936
91458	07/18/2025	25.00	CK	144.00	LT4049
91459	07/18/2025	25.00	CK	144.00	LT4050
91463	07/21/2025	25.00	CK	54.00	DC3937
91464	07/21/2025	25.00	CK	54.00	DC3938
91465	07/21/2025	25.00	CK	54.00	DC3939

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

91466	07/21/2025	25.00	CK	54.00	DC3940
91467	07/21/2025	25.00	CK	54.00	DC3941
91468	07/21/2025	25.00	CK	54.00	DC3942
91469	07/21/2025	25.00	CK	54.00	DC3943
91470	07/21/2025	25.00	CK	54.00	DC3944
91471	07/21/2025	25.00	CK	54.00	DC3945
91476	07/21/2025	25.00	CK	54.00	DC3946
91482	07/22/2025	25.00	CK	54.00	DC3947
91483	07/22/2025	25.00	CK	54.00	DC3948
91484	07/22/2025	25.00	CK	54.00	DC3949
91488	07/22/2025	25.00	CK	144.00	LT4051
91489	07/22/2025	25.00	CK	144.00	LT4052
91490	07/22/2025	25.00	CK	144.00	LT4053
91491	07/22/2025	25.00	CK	144.00	LT4054
91492	07/22/2025	25.00	CK	144.00	LT4055
91493	07/22/2025	25.00	CK	144.00	LT4056
91494	07/22/2025	25.00	CK	144.00	LT4057
91496	07/23/2025	25.00	CK	234.00	LT4058
91503	07/23/2025	25.00	CK	144.00	LT4059
91511	07/24/2025	25.00	CK	234.00	LT4062
91518	07/25/2025	25.00	CK	144.00	LT4063
91519	07/25/2025	25.00	CK	144.00	LT4064
91522	07/28/2025	25.00	CK	54.00	DC3950
91523	07/28/2025	25.00	CK	54.00	DC3951
91524	07/28/2025	25.00	CK	54.00	DC3952
91525	07/28/2025	25.00	CK	54.00	DC3953
91526	07/28/2025	25.00	CK	54.00	DC3954
91527	07/28/2025	9.38	CK	54.00	DC3955
91528	07/28/2025	25.00	CK	54.00	DC3956
91530	07/28/2025	25.00	CK	54.00	DC3957
91531	07/28/2025	25.00	CK	54.00	DC3958
91532	07/28/2025	25.00	CK	234.00	LT4065
91533	07/28/2025	25.00	CK	144.00	LT4066
91536	07/29/2025	25.00	CK	54.00	DC3959
91537	07/29/2025	25.00	CK	54.00	DC3960
91538	07/29/2025	25.00	CK	54.00	DC3961
91539	07/29/2025	25.00	CK	54.00	DC3962
91543	07/29/2025	25.00	CK	234.00	LT4069
91544	07/29/2025	25.00	CK	54.00	DC3963
91545	07/29/2025	25.00	CK	54.00	DC3964
91546	07/29/2025	25.00	CK	54.00	DC3965
91547	07/29/2025	25.00	CK	54.00	DC3966
91548	07/29/2025	25.00	CK	54.00	DC3967
91549	07/29/2025	25.00	CK	54.00	DC3968
91551	07/29/2025	25.00	CK	54.00	DC3969

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91552	07/29/2025	25.00	CK	54.00		DC3970
91554	07/29/2025	25.00	CK	54.00		DC3971
91558	07/30/2025	25.00	CK	54.00		DC3972
91578	07/30/2025	25.00	CK	144.00		LT4070
91589	07/31/2025	25.00	CK	54.00		DC3973
91590	07/31/2025	25.00	CK	54.00		DC3974
91591	07/31/2025	25.00	CK	54.00		DC3975
91592	07/31/2025	25.00	CK	54.00		DC3976
91593	07/31/2025	25.00	CK	54.00		DC3977
91594	07/31/2025	25.00	CK	144.00		LT4071
91595	07/31/2025	25.00	CK	144.00		LT4073
91597	07/31/2025	25.00	CK	144.00		LT4072

Fee Total 4459.38

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91298	07/07/2025	25.00	CC	144.00		LT4026
91307	07/08/2025	25.00	CC	144.00		LT4028
91308	07/08/2025	25.00	CC	144.00		LT4029
91370	07/15/2025	25.00	CC	144.00		LT4030
91507	07/24/2025	25.00	CC	144.00		LT4060
91508	07/24/2025	25.00	CC	144.00		LT4061
91541	07/29/2025	25.00	CC	144.00		LT4067
91542	07/29/2025	25.00	CC	144.00		LT4068
91556	07/29/2025	25.00	CC	144.00		SC8464
91557	07/29/2025	25.00	CC	144.00		SC8465

Fee Total 250.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91435	07/17/2025	25.00	CK	64.00		DC3123

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
91254	07/01/2025	90.00	CA	234.00		LT4016
91254	07/01/2025	90.00	CA	234.00		LT4016
91397	07/16/2025	90.00	CA	144.00		LT4040
91398	07/16/2025	90.00	CA	144.00		LT4041
91399	07/16/2025	90.00	CA	144.00		LT4042
91400	07/16/2025	90.00	CA	144.00		LT4043
91424	07/17/2025	90.00	CA	144.00		SC8461

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

91460	07/18/2025	90.00	CA	234.00	SC8463
91460	07/18/2025	90.00	CA	234.00	SC8463

Fee Total 810.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91262	07/01/2025	90.00	CK	234.00		LT4017
91262	07/01/2025	90.00	CK	234.00		LT4017
91263	07/01/2025	90.00	CK	144.00		LT4018
91272	07/02/2025	90.00	CK	234.00		LT4019
91272	07/02/2025	90.00	CK	234.00		LT4019
91277	07/02/2025	90.00	CK	234.00		LT4020
91277	07/02/2025	90.00	CK	234.00		LT4020
91278	07/02/2025	90.00	CK	234.00		LT4021
91278	07/02/2025	90.00	CK	234.00		LT4021
91285	07/03/2025	90.00	CK	234.00		LT4022
91285	07/03/2025	90.00	CK	234.00		LT4022
91286	07/03/2025	90.00	CK	234.00		LT4023
91286	07/03/2025	90.00	CK	234.00		LT4023
91287	07/03/2025	90.00	CK	144.00		LT4024
91297	07/07/2025	90.00	CK	144.00		LT4025
91302	07/07/2025	90.00	CK	144.00		LT4027
91374	07/15/2025	90.00	CK	144.00		LT4031
91375	07/15/2025	90.00	CK	144.00		LT4032
91376	07/15/2025	90.00	CK	144.00		LT4033
91377	07/15/2025	90.00	CK	144.00		LT4034
91378	07/15/2025	90.00	CK	144.00		LT4035
91379	07/15/2025	90.00	CK	144.00		LT4036
91380	07/15/2025	90.00	CK	144.00		LT4037
91381	07/15/2025	90.00	CK	144.00		LT4038
91396	07/16/2025	90.00	CK	144.00		LT4039
91402	07/16/2025	90.00	CK	144.00		LT4044
91439	07/18/2025	90.00	CK	144.00		LT4045
91440	07/18/2025	90.00	CK	144.00		LT4046
91441	07/18/2025	90.00	CK	144.00		LT4047
91442	07/18/2025	90.00	CK	144.00		LT4048
91458	07/18/2025	90.00	CK	144.00		LT4049
91459	07/18/2025	90.00	CK	144.00		LT4050
91488	07/22/2025	90.00	CK	144.00		LT4051
91489	07/22/2025	90.00	CK	144.00		LT4052
91490	07/22/2025	90.00	CK	144.00		LT4053
91491	07/22/2025	90.00	CK	144.00		LT4054
91492	07/22/2025	90.00	CK	144.00		LT4055
91493	07/22/2025	90.00	CK	144.00		LT4056

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO PAID	CAUSE_NO
91494	07/22/2025	90.00	CK	144.00		LT4057
91496	07/23/2025	90.00	CK	234.00		LT4058
91496	07/23/2025	90.00	CK	234.00		LT4058
91503	07/23/2025	90.00	CK	144.00		LT4059
91511	07/24/2025	90.00	CK	234.00		LT4062
91511	07/24/2025	90.00	CK	234.00		LT4062
91518	07/25/2025	90.00	CK	144.00		LT4063
91519	07/25/2025	90.00	CK	144.00		LT4064
91527	07/28/2025	33.73	CK	54.00		DC3955
91532	07/28/2025	90.00	CK	234.00		LT4065
91532	07/28/2025	90.00	CK	234.00		LT4065
91533	07/28/2025	90.00	CK	144.00		LT4066
91543	07/29/2025	90.00	CK	234.00		LT4069
91543	07/29/2025	90.00	CK	234.00		LT4069
91564	07/30/2025	90.00	CK	90.00		DC3971
91565	07/30/2025	90.00	CK	90.00		DC3970
91566	07/30/2025	90.00	CK	90.00		DC3969
91567	07/30/2025	90.00	CK	90.00		DC3968
91568	07/30/2025	90.00	CK	90.00		DC3967
91569	07/30/2025	90.00	CK	90.00		DC3966
91570	07/30/2025	90.00	CK	90.00		DC3965
91571	07/30/2025	90.00	CK	90.00		DC3964
91572	07/30/2025	90.00	CK	90.00		DC3963
91578	07/30/2025	90.00	CK	144.00		LT4070
91594	07/31/2025	90.00	CK	144.00		LT4071
91595	07/31/2025	90.00	CK	144.00		LT4073
91597	07/31/2025	90.00	CK	144.00		LT4072

Fee Total 5793.73

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO PAID	CAUSE_NO
91298	07/07/2025	90.00	CC	144.00		LT4026
91307	07/08/2025	90.00	CC	144.00		LT4028
91308	07/08/2025	90.00	CC	144.00		LT4029
91370	07/15/2025	90.00	CC	144.00		LT4030
91507	07/24/2025	90.00	CC	144.00		LT4060
91508	07/24/2025	90.00	CC	144.00		LT4061
91541	07/29/2025	90.00	CC	144.00		LT4067
91542	07/29/2025	90.00	CC	144.00		LT4068
91556	07/29/2025	90.00	CC	144.00		SC8464
91557	07/29/2025	90.00	CC	144.00		SC8465

Fee Total 900.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

**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
91395	07/16/2025	180.00	CA	180.00		LT3978

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
91391	07/16/2025	180.00	CK	180.00		LT3984

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
91343	07/11/2025	180.00	CC	180.00		LT3960
91385	07/16/2025	180.00	CC	180.00		LT3989

Fee Total 360.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91280	07/02/2025	180.00	CK	180.00		LT3955
91288	07/03/2025	180.00	CK	180.00		LT3895
91310	07/08/2025	180.00	CK	180.00		LT3938
91321	07/09/2025	180.00	CK	180.00		LT3956
91322	07/09/2025	180.00	CK	180.00		LT3971
91323	07/09/2025	180.00	CK	180.00		LT3967
91368	07/15/2025	180.00	CK	180.00		LT3968
91437	07/18/2025	180.00	CK	180.00		LT3982
91456	07/18/2025	180.00	CK	180.00		LT3969
91479	07/21/2025	180.00	CK	180.00		LT4004
91497	07/23/2025	180.00	CK	180.00		LT4008
91540	07/29/2025	180.00	CK	180.00		LT4007
91575	07/30/2025	180.00	CK	180.00		LT4025
91576	07/30/2025	180.00	CK	180.00		LT4018
91577	07/30/2025	180.00	CK	180.00		LT4017

Fee Total 2700.00

**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
91327	07/09/2025	180.00	CC	180.00		LT3961
91383	07/16/2025	180.00	CC	180.00		LT3996
91506	07/24/2025	180.00	CC	180.00		LT3994
91515	07/25/2025	180.00	CC	180.00		LT4014

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

LT4024

180.00

CC

180.00

Fee Total 900.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91254	07/01/2025	3.00	CA	234.00		LT4016
91397	07/16/2025	3.00	CA	144.00		LT4040
91398	07/16/2025	3.00	CA	144.00		LT4041
91399	07/16/2025	3.00	CA	144.00		LT4042
91400	07/16/2025	3.00	CA	144.00		LT4043
91424	07/17/2025	3.00	CA	144.00		SC8461
91432	07/17/2025	3.00	CA	54.00		SC8462
91460	07/18/2025	3.00	CA	234.00		SC8463

Fee Total 24.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91245	07/01/2025	3.00	CK	54.00		DC3844
91246	07/01/2025	3.00	CK	54.00		DC3845
91247	07/01/2025	3.00	CK	54.00		DC3846
91248	07/01/2025	3.00	CK	54.00		DC3847
91249	07/01/2025	3.00	CK	54.00		DC3848
91250	07/01/2025	3.00	CK	54.00		DC3849
91251	07/01/2025	3.00	CK	54.00		DC3850
91252	07/01/2025	3.00	CK	54.00		DC3851
91253	07/01/2025	3.00	CK	54.00		DC3852
91255	07/01/2025	3.00	CK	54.00		DC3853
91256	07/01/2025	3.00	CK	54.00		DC3854
91258	07/01/2025	3.00	CK	54.00		DC3855
91260	07/01/2025	3.00	CK	54.00		DC3856
91261	07/01/2025	3.00	CK	54.00		DC3857
91262	07/01/2025	3.00	CK	234.00		LT4017
91263	07/01/2025	3.00	CK	144.00		LT4018
91269	07/02/2025	3.00	CK	54.00		DC3858
91270	07/02/2025	3.00	CK	54.00		DC3859
91271	07/02/2025	3.00	CK	54.00		DC3860
91272	07/02/2025	3.00	CK	234.00		LT4019
91273	07/02/2025	3.00	CK	54.00		DC3861
91274	07/02/2025	3.00	CK	54.00		DC3862
91275	07/02/2025	3.00	CK	54.00		DC3863
91276	07/02/2025	3.00	CK	54.00		DC3864
91277	07/02/2025	3.00	CK	234.00		LT4020
91278	07/02/2025	3.00	CK	234.00		LT4021

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

91285	07/03/2025	3.00	CK	234.00	LT4022
91286	07/03/2025	3.00	CK	234.00	LT4023
91287	07/03/2025	3.00	CK	144.00	LT4024
91293	07/07/2025	3.00	CK	54.00	DC3865
91297	07/07/2025	3.00	CK	144.00	LT4025
91302	07/07/2025	3.00	CK	144.00	LT4027
91306	07/08/2025	3.00	CK	54.00	DC3866
91313	07/09/2025	3.00	CK	54.00	DC3867
91314	07/09/2025	3.00	CK	54.00	DC3868
91335	07/11/2025	3.00	CK	54.00	DC3869
91336	07/11/2025	3.00	CK	54.00	DC3870
91337	07/11/2025	3.00	CK	54.00	DC3871
91338	07/11/2025	3.00	CK	54.00	DC3872
91339	07/11/2025	3.00	CK	54.00	DC3873
91342	07/11/2025	3.00	CK	54.00	DC3874
91344	07/11/2025	3.00	CK	54.00	DC3876
91345	07/11/2025	3.00	CK	54.00	DC3875
91346	07/11/2025	3.00	CK	54.00	DC3877
91347	07/11/2025	3.00	CK	54.00	DC3878
91348	07/11/2025	3.00	CK	54.00	DC3879
91349	07/11/2025	3.00	CK	54.00	DC3880
91350	07/11/2025	3.00	CK	54.00	DC3881
91352	07/14/2025	3.00	CK	54.00	DC3882
91353	07/14/2025	3.00	CK	54.00	DC3883
91354	07/14/2025	3.00	CK	54.00	DC3884
91356	07/14/2025	3.00	CK	54.00	DC3885
91360	07/14/2025	3.00	CK	54.00	DC3886
91361	07/14/2025	3.00	CK	54.00	DC3887
91362	07/14/2025	3.00	CK	54.00	DC3888
91363	07/14/2025	3.00	CK	54.00	DC3889
91364	07/14/2025	3.00	CK	54.00	DC3890
91365	07/14/2025	3.00	CK	54.00	DC3891
91374	07/15/2025	3.00	CK	144.00	LT4031
91375	07/15/2025	3.00	CK	144.00	LT4032
91376	07/15/2025	3.00	CK	144.00	LT4033
91377	07/15/2025	3.00	CK	144.00	LT4034
91378	07/15/2025	3.00	CK	144.00	LT4035
91379	07/15/2025	3.00	CK	144.00	LT4036
91380	07/15/2025	3.00	CK	144.00	LT4037
91381	07/15/2025	3.00	CK	144.00	LT4038
91384	07/16/2025	3.00	CK	54.00	DC3892
91386	07/16/2025	3.00	CK	54.00	DC3893
91387	07/16/2025	3.00	CK	54.00	DC3894
91388	07/16/2025	3.00	CK	54.00	DC3895
91389	07/16/2025	3.00	CK	54.00	DC3896

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

91390	07/16/2025	3.00	CK	54.00	DC3897
91392	07/16/2025	3.00	CK	54.00	DC3898
91396	07/16/2025	3.00	CK	144.00	LT4039
91402	07/16/2025	3.00	CK	144.00	LT4044
91404	07/17/2025	3.00	CK	54.00	DC3899
91405	07/17/2025	3.00	CK	54.00	DC3900
91406	07/17/2025	3.00	CK	54.00	DC3901
91407	07/17/2025	3.00	CK	54.00	DC3902
91408	07/17/2025	3.00	CK	54.00	DC3903
91409	07/17/2025	3.00	CK	54.00	DC3904
91410	07/17/2025	3.00	CK	54.00	DC3906
91411	07/17/2025	3.00	CK	54.00	DC3905
91412	07/17/2025	3.00	CK	54.00	DC3907
91413	07/17/2025	3.00	CK	54.00	DC3908
91414	07/17/2025	3.00	CK	54.00	DC3909
91415	07/17/2025	3.00	CK	54.00	DC3910
91416	07/17/2025	3.00	CK	54.00	DC3911
91417	07/17/2025	3.00	CK	54.00	DC3912
91418	07/17/2025	3.00	CK	54.00	DC3913
91419	07/17/2025	3.00	CK	54.00	DC3914
91420	07/17/2025	3.00	CK	54.00	DC3915
91421	07/17/2025	3.00	CK	54.00	DC3916
91422	07/17/2025	3.00	CK	54.00	DC3917
91423	07/17/2025	3.00	CK	54.00	DC3918
91425	07/17/2025	3.00	CK	54.00	DC3919
91426	07/17/2025	3.00	CK	54.00	DC3920
91428	07/17/2025	3.00	CK	54.00	DC3921
91429	07/17/2025	3.00	CK	54.00	DC3922
91430	07/17/2025	3.00	CK	54.00	DC3923
91431	07/17/2025	3.00	CK	54.00	DC3924
91439	07/18/2025	3.00	CK	144.00	LT4045
91440	07/18/2025	3.00	CK	144.00	LT4046
91441	07/18/2025	3.00	CK	144.00	LT4047
91442	07/18/2025	3.00	CK	144.00	LT4048
91445	07/18/2025	3.00	CK	54.00	DC3925
91446	07/18/2025	3.00	CK	54.00	DC3926
91447	07/18/2025	3.00	CK	54.00	DC3927
91448	07/18/2025	3.00	CK	54.00	DC3928
91449	07/18/2025	3.00	CK	54.00	DC3929
91450	07/18/2025	3.00	CK	54.00	DC3930
91451	07/18/2025	3.00	CK	54.00	DC3931
91452	07/18/2025	3.00	CK	54.00	DC3932
91453	07/18/2025	3.00	CK	54.00	DC3933
91454	07/18/2025	3.00	CK	54.00	DC3934
91455	07/18/2025	3.00	CK	54.00	DC3935

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

Case ID	Date	Category	Amount	Case Type	GL Code
91457	07/18/2025	3.00	CK	54.00	DC3936
91458	07/18/2025	3.00	CK	144.00	LT4049
91459	07/18/2025	3.00	CK	144.00	LT4050
91463	07/21/2025	3.00	CK	54.00	DC3937
91464	07/21/2025	3.00	CK	54.00	DC3938
91465	07/21/2025	3.00	CK	54.00	DC3939
91466	07/21/2025	3.00	CK	54.00	DC3940
91467	07/21/2025	3.00	CK	54.00	DC3941
91468	07/21/2025	3.00	CK	54.00	DC3942
91469	07/21/2025	3.00	CK	54.00	DC3943
91470	07/21/2025	3.00	CK	54.00	DC3944
91471	07/21/2025	3.00	CK	54.00	DC3945
91476	07/21/2025	3.00	CK	54.00	DC3946
91482	07/22/2025	3.00	CK	54.00	DC3947
91483	07/22/2025	3.00	CK	54.00	DC3948
91484	07/22/2025	3.00	CK	54.00	DC3949
91488	07/22/2025	3.00	CK	144.00	LT4051
91489	07/22/2025	3.00	CK	144.00	LT4052
91490	07/22/2025	3.00	CK	144.00	LT4053
91491	07/22/2025	3.00	CK	144.00	LT4054
91492	07/22/2025	3.00	CK	144.00	LT4055
91493	07/22/2025	3.00	CK	144.00	LT4056
91494	07/22/2025	3.00	CK	144.00	LT4057
91496	07/23/2025	3.00	CK	234.00	LT4058
91503	07/23/2025	3.00	CK	144.00	LT4059
91511	07/24/2025	3.00	CK	234.00	LT4062
91518	07/25/2025	3.00	CK	144.00	LT4063
91519	07/25/2025	3.00	CK	144.00	LT4064
91522	07/28/2025	3.00	CK	54.00	DC3950
91523	07/28/2025	3.00	CK	54.00	DC3951
91524	07/28/2025	3.00	CK	54.00	DC3952
91525	07/28/2025	3.00	CK	54.00	DC3953
91526	07/28/2025	3.00	CK	54.00	DC3954
91527	07/28/2025	1.13	CK	54.00	DC3955
91528	07/28/2025	3.00	CK	54.00	DC3956
91530	07/28/2025	3.00	CK	54.00	DC3957
91531	07/28/2025	3.00	CK	54.00	DC3958
91532	07/28/2025	3.00	CK	234.00	LT4065
91533	07/28/2025	3.00	CK	144.00	LT4066
91536	07/29/2025	3.00	CK	54.00	DC3959
91537	07/29/2025	3.00	CK	54.00	DC3960
91538	07/29/2025	3.00	CK	54.00	DC3961
91539	07/29/2025	3.00	CK	54.00	DC3962
91543	07/29/2025	3.00	CK	234.00	LT4069
91544	07/29/2025	3.00	CK	54.00	DC3963

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91545	07/29/2025	3.00	CK	54.00		DC3964
91546	07/29/2025	3.00	CK	54.00		DC3965
91547	07/29/2025	3.00	CK	54.00		DC3966
91548	07/29/2025	3.00	CK	54.00		DC3967
91549	07/29/2025	3.00	CK	54.00		DC3968
91551	07/29/2025	3.00	CK	54.00		DC3969
91552	07/29/2025	3.00	CK	54.00		DC3970
91554	07/29/2025	3.00	CK	54.00		DC3971
91558	07/30/2025	3.00	CK	54.00		DC3972
91578	07/30/2025	3.00	CK	144.00		LT4070
91589	07/31/2025	3.00	CK	54.00		DC3973
91590	07/31/2025	3.00	CK	54.00		DC3974
91591	07/31/2025	3.00	CK	54.00		DC3975
91592	07/31/2025	3.00	CK	54.00		DC3976
91593	07/31/2025	3.00	CK	54.00		DC3977
91594	07/31/2025	3.00	CK	144.00		LT4071
91595	07/31/2025	3.00	CK	144.00		LT4073
91597	07/31/2025	3.00	CK	144.00		LT4072

Fee Total 535.13

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91298	07/07/2025	3.00	CC	144.00		LT4026
91307	07/08/2025	3.00	CC	144.00		LT4028
91308	07/08/2025	3.00	CC	144.00		LT4029
91370	07/15/2025	3.00	CC	144.00		LT4030
91507	07/24/2025	3.00	CC	144.00		LT4060
91508	07/24/2025	3.00	CC	144.00		LT4061
91541	07/29/2025	3.00	CC	144.00		LT4067
91542	07/29/2025	3.00	CC	144.00		LT4068
91556	07/29/2025	3.00	CC	144.00		SC8464
91557	07/29/2025	3.00	CC	144.00		SC8465

Fee Total 30.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91435	07/17/2025	3.00	CK	64.00		DC3123

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
91366	07/14/2025	62.00	CA	182.00	VAZQUEZ, JULIO ENRIQUE	0253J

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

Fee Total 62.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91366	07/14/2025	50.00	CA	182.00	VAZQUEZ, JULIO ENRIQUE	0253J

Fee Total 50.00

**JUVENILE DETAIL FOR AFDP5 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91366	07/14/2025	5.00	CA	182.00	VAZQUEZ, JULIO ENRIQUE	0253J

Fee Total 5.00

**JUVENILE DETAIL FOR Trans Fine - \$3 001-0530-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91366	07/14/2025	3.00	CA	182.00	VAZQUEZ, JULIO ENRIQUE	0253J

Fee Total 3.00

**JUVENILE DETAIL FOR FINE 001-0530-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91366	07/14/2025	48.00	CA	182.00	VAZQUEZ, JULIO ENRIQUE	0253J

Fee Total 48.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91366	07/14/2025	4.00	CA	182.00	VAZQUEZ, JULIO ENRIQUE	0253J

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91366	07/14/2025	0.10	CA	182.00	VAZQUEZ, JULIO ENRIQUE	0253J

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91366	07/14/2025	4.90	CA	182.00	VAZQUEZ, JULIO ENRIQUE	0253J

Fee Total 4.90

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:22am

ALL USERS  
ALL CASE TYPES

07/01/2025 THRU 07/31/2025  
SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91366	07/14/2025	5.00	CA	182.00	VAZQUEZ, JULIO ENRIQUE	0253J

Fee Total 5.00

MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 3  
 ELLIS  
 07/01/2025 to 07/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	986.88	0.00	001-0000-201300
30% LINEBARGER FEE	2,067.56	93.21	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	4,144.88	0.00	001-0000-270000
Consolidated Court Cost - \$62	4,789.92	0.00	001-0000-280100
OMNI-DPS	474.69	52.96	001-0000-280120
INDIGENT DEFENSE FUND	94.92	10.60	001-0000-280160
State Traffic Fine - \$50	2,569.68	0.00	001-0000-280200
STF	80.92	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.37	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	13.81	1.77	001-0000-280300
TIME PAY-STATE	25.00	0.00	001-0000-280340
AFDPS	382.84	4.39	001-0000-280380
SEATBELT 50%	200.00	0.00	001-0000-290300
AFSO	43.02	0.00	001-0330-406580
OMNI DTO-2020	118.86	5.30	001-0530-200200
COPIES	15.00	0.00	001-0530-400090
DEF. ADJ.	501.12	0.00	001-0530-400160
Trans Fine - \$3	174.92	2.65	001-0530-400180
OMNI CO-2020	79.25	3.53	001-0530-400200
FINE	11,759.00	888.60	001-0530-400410
TIME PAYMENT FEE 2020	45.00	0.00	001-0530-400600
TRANS. FEE	42.00	18.00	001-0530-400800
TRANSCRIPT FEE	10.00	0.00	001-0530-400970
P&WL	5.00	0.00	001-0530-403750
DSC	34.86	0.00	001-0530-406660
DISMISSAL FINE 20.00	65.06	0.00	001-0530-409635
JUSTICE COURT SUPPORT FEE	4,934.38	0.00	001-0530-471000
WARRANT	285.74	44.13	001-0613-400140
CONSTABLE PRECINCT 3	11,823.73	0.00	001-0613-400150
Justice Court Tech - \$4	340.68	3.53	015-0915-400830
Court Jury Fund - \$0.10	7.70	0.00	017-0917-400830
Courthouse Security Fund - \$4.90	410.22	3.53	033-0933-406230
TPDF \$5	386.29	0.00	061-0961-400830
LANGUAGE ACCESS FEE	592.13	0.00	131-0131-407530
	<b>\$47,505.43</b>	<b>\$1,132.20</b>	

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RCPT# 91245            07/01/2025    08:19am       \$54.00       MBRAWLEY  
CASE # DC3844            NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

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RCPT# 91246            07/01/2025    08:33am       \$54.00       MBRAWLEY  
CASE # DC3845            NAME: LVNV FUNDING LLC, vs. CORGILL, HOLLY 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

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RCPT# 91247            07/01/2025    08:42am       \$54.00       MBRAWLEY  
CASE # DC3846            NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

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RCPT# 91248            07/01/2025    08:51am       \$54.00       MBRAWLEY  
CASE # DC3847            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

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RCPT# 91249            07/01/2025    09:01am       \$54.00       MBRAWLEY  
CASE # DC3848            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. REID, 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

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RCPT# 91250            07/01/2025    09:10am       \$54.00       MBRAWLEY  
CASE # DC3849            NAME: BANK OF AMERICA, N.A., vs. DUNN III., BOOKER 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

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RCPT# 91251            07/01/2025    09:17am       \$54.00       MBRAWLEY  
CASE # DC3850            NAME: CAPITAL ONE, N.A., vs. WILLIAMS, VICKIE D.

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

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RCPT# 91252            07/01/2025    09:32am       \$54.00       MBRAWLEY  
CASE # DC3851            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LICKTEIG, 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

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RCPT# 91253            07/01/2025    09:40am       \$54.00       MBRAWLEY  
CASE # DC3852            NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RUIZ, LORENA

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

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RCPT# 91254	07/01/2025	09:46am	\$234.00	GMUNOZ	
CASE # LT4016	NAME: BACHCO INVESTMENTS LLC, vs. WELLS, MALFORD R.				
Cash	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3		90.00
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RCPT# 91255	07/01/2025	09:48am	\$54.00	MBRAWLEY	
CASE # DC3853	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
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RCPT# 91256	07/01/2025	09:56am	\$54.00	MBRAWLEY	
CASE # DC3854	NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE, 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
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RCPT# 91257	07/01/2025	09:59am	\$182.00	MSALDANA	
CASE # 133378	NAME: WASHINGTON, DELVIN CLARK      TICKET # TXC253216162      BALANCE: 0.00				
Money Order	-	\$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
<hr/>					
RCPT# 91258	07/01/2025	10:04am	\$54.00	MBRAWLEY	
CASE # DC3855	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. NELSON, SHE				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 91259	07/01/2025	10:04am	\$20.00	MSALDANA	
CASE # 133392	NAME: COSTLOW, TYLER TRISTIN      TICKET # TXC253216178      BALANCE: 0.00				
Money Order	-	\$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
<hr/>					
RCPT# 91260	07/01/2025	10:10am	\$54.00	MBRAWLEY	
CASE # DC3856	NAME: VELOCITY INVESTMENTS LLC, vs. JACKSON, 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
<hr/>					
RCPT# 91261	07/01/2025	10:16am	\$54.00	MBRAWLEY	
CASE # DC3857	NAME: VELOCITY INVESTMENTS LLC, vs. CUMBY, FREDRICK				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 91262	07/01/2025	10:29am	\$234.00	SVILLARREAL	

CASE # LT4017 NAME: LMBP RED OAK, LP, vs. DANIEL LARA HERNANDEZ, ALFRE

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

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RCPT# 91263 07/01/2025 10:42am \$144.00 SVILLARREAL  
CASE # LT4018 NAME: LMBP RED OAK, LP, vs. MORGAN ANDERSON AND ALL OTHE

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

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RCPT# 91264 07/01/2025 12:00pm \$182.00 MSALDANA  
CASE # 133438 NAME: CADENA, LUIS TICKET # TXC253271180 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

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RCPT# 91265 07/01/2025 12:09pm \$492.70 MSALDANA  
CASE # 131534 NAME: BOLTON, BENJAMIN DONALD TICKET # TXC231270488 BALANCE: 0.00

Credit Card	-	\$492.70	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		288.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE		113.70

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RCPT# 91266 07/01/2025 12:10pm \$310.70 MSALDANA  
CASE # 131533 NAME: BOLTON, BENJAMIN DONALD TICKET # TXC231270488 BALANCE: 0.00

Credit Card	-	\$310.70	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE		71.70

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RCPT# 91267 07/01/2025 01:27pm \$200.20 MSALDANA  
CASE # 130977 NAME: ALDABA, ANDREW TICKET # 52389 BALANCE: 0.00

Credit Card	-	\$200.20	MONETARY		
AFSO		2.43	State Traffic Fine - \$50		24.32
Consolidated Court Cost	-	30.15	Trans Fine - \$3		1.46
Courthouse Security Fund		2.38	TPDF \$5		2.43
Justice Court Tech - \$4		1.95	Court Jury Fund - \$0.10		0.05
DEF. ADJ.		71.97	DSC		4.86
TRANS. FEE		2.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE		46.20

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RCPT# 91268 07/01/2025 02:16pm \$102.00 SVILLARREAL  
CASE # 133020 NAME: ALVAREZ, JEREMY TICKET # S008094 BALANCE: 0.00

Cash	-	\$102.00	MONETARY		
FINE		96.00	TRANS. FEE		6.00

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RCPT# 91269 07/02/2025 08:22am \$54.00 MBRAWLEY  
CASE # DC3858 NAME: CAPITAL ONE, N.A., vs. MITCHELL, CASEY G.

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

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RCPT# 91270            07/02/2025    08:30am    \$54.00    MBRAWLEY  
CASE # DC3859            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ROLEN,SHANNO

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

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RCPT# 91271            07/02/2025    08:39am    \$54.00    MBRAWLEY  
CASE # DC3860            NAME: CITIBANK, N.A., vs. FELIX TATE AKA FELIX TATE JR,

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

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RCPT# 91272            07/02/2025    10:25am    \$234.00    SVILLARREAL  
CASE # LT4019            NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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

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RCPT# 91273            07/02/2025    11:04am    \$54.00    MBRAWLEY  
CASE # DC3861            NAME: CAPITAL ONE, N.A., vs. GIVENS,JEROME C.

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

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RCPT# 91274            07/02/2025    11:09am    \$54.00    MBRAWLEY  
CASE # DC3862            NAME: CAPITAL ONE, N.A., vs. DAVIS,PAMELA

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

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RCPT# 91275            07/02/2025    11:15am    \$54.00    MBRAWLEY  
CASE # DC3863            NAME: CAPITAL ONE, N.A., vs. JONES,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

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RCPT# 91276            07/02/2025    11:20am    \$54.00    MBRAWLEY  
CASE # DC3864            NAME: LVNV FUNDING, LLC, vs. DOUTHITT,COLTON

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

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RCPT# 91277            07/02/2025    11:24am    \$234.00    SVILLARREAL  
CASE # LT4020            NAME: ENVIRONMENTAL US RESOURCES, LLC, vs. BILLY AND ELI

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# 91278 07/02/2025 11:28am \$234.00 SVILLARREAL  
CASE # LT4021 NAME: ENVIRONMENTAL US RESOURCES, LLC, vs. BILLY AND ELI

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# 91279 07/02/2025 01:11pm \$182.00 SVILLARREAL  
CASE # 133475 NAME: GOMEZ, JOSE ANAEL TICKET # TXC253344856 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# 91280 07/02/2025 01:18pm \$180.00 SVILLARREAL  
CASE # LT3955 NAME: FARMHOUSE ENTERPRISES LLC, vs. NOBLES, DALECIA

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

RCPT# 91281 07/02/2025 01:56pm \$282.00 SVILLARREAL  
CASE # 133455 NAME: ANDERSON, LEVI GAGE TICKET # TXC253271269 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# 91282 07/02/2025 03:13pm \$182.00 GMUNOZ  
CASE # 133450 NAME: MENDEZ-MENDEZ, MIGUEL TICKET # TXC253297032 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# 91283 07/03/2025 08:21am \$257.00 SVILLARREAL  
CASE # 133467 NAME: SOLIMAN, EHAB R TICKET # TXC253271272 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# 91284 07/03/2025 11:11am \$182.00 SVILLARREAL  
CASE # 133484 NAME: TRUJILLO, LUIS ERVIN TICKET # S009134 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# 91285 07/03/2025 11:28am \$234.00 SVILLARREAL

CASE # LT4022

NAME: AMH 2014-2 BORROWER, LP, vs. CRYSTAL JENNINGS, DON

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# 91286 07/03/2025 11:39am \$234.00 SVILLARREAL

CASE # LT4023 NAME: AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC , vs.

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

RCPT# 91287 07/03/2025 11:54am \$144.00 SVILLARREAL

CASE # LT4024 NAME: PRASAD ROBI, vs. ALIX BROWN,

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91288 07/03/2025 12:05pm \$180.00 SVILLARREAL

CASE # LT3895 NAME: SFR BORROWER 2021-2 LLC, vs. HARRIS, AND/OR ALL OC

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

RCPT# 91289 07/03/2025 01:20pm \$229.00 SVILLARREAL

CASE # 133451 NAME: NOONKESTER,CHRISTIE CAROL TICKET # TXC253271184 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# 91290 07/07/2025 08:01am \$292.00 MSALDANA

CASE # 133288 NAME: CABRAL,GABRIELLE ELAINA TICKET # TXC253058276 BALANCE: 0.00

Credit Card	-	\$292.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		0.00

RCPT# 91291 07/07/2025 08:35am \$334.00 MSALDANA

CASE # 133321 NAME: DIAZ,ESTEBAN TICKET # TXC252943507 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# 91292 07/07/2025 08:36am \$334.00 MSALDANA

CASE # 133322 NAME: DIAZ,ESTEBAN TICKET # TXC252943507 BALANCE: 0.00

Credit Card	-	\$334.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
SEATBELT (50% to State)	200.00		0.00

RCPT# 91293      07/07/2025      08:54am      \$54.00      MBRAWLEY  
CASE # DC3865      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HARRISON, 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# 91294      07/07/2025      09:30am      \$65.00      SVILLARREAL  
CASE # 133443      NAME: COMPTON, JONNIE DALE      TICKET # TXC253271266      BALANCE: 119.00

Cash	-	\$65.00	MONETARY	
AFDPS		2.43	State Traffic Fine - \$50	24.25
Consolidated Court Cost -		30.07	Trans Fine - \$3	1.46
Courthouse Security Fund		2.38	TPDF \$5	2.43
Justice Court Tech - \$4		1.94	Court Jury Fund - \$0.10	0.04

RCPT# 91295      07/07/2025      09:32am      \$115.00      SVILLARREAL  
CASE # 133444      NAME: COMPTON, JONNIE DALE      TICKET # TXC253271266      BALANCE: 221.00

Cash	-	\$115.00	MONETARY	
AFDPS		4.29	State Traffic Fine - \$50	42.91
Consolidated Court Cost -		53.21	Trans Fine - \$3	2.57
Courthouse Security Fund		4.21	TPDF \$5	4.29
Justice Court Tech - \$4		3.43	Court Jury Fund - \$0.10	0.09

RCPT# 91296      07/07/2025      10:11am      \$282.00      SVILLARREAL  
CASE # 133442      NAME: BURCIAGA, DAVID      TICKET # TXC253271261      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 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 91297      07/07/2025      11:40am      \$144.00      SVILLARREAL  
CASE # LT4025      NAME: LMBP RED OAK, LP, vs. DESHANNA SMITH 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# 91298      07/07/2025      11:49am      \$144.00      SVILLARREAL  
CASE # LT4026      NAME: FOUR POINT INVESTMENT GROUP, LLC, vs. CINDY ACOSTA

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# 91299      07/07/2025      11:59am      \$144.00      SVILLARREAL  
CASE # 133456      NAME: BROWN, STEVEN LEWIS      TICKET # TXC253271191      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# 91300	07/07/2025	03:44pm	\$230.00	MSALDANA	
CASE # 133351	NAME: LEWIS, CORY MARQUIS			TICKET # TXC253191335	BALANCE: 0.00
Credit Card	-	\$230.00	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		149.00			0.00
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RCPT# 91301	07/07/2025	03:41pm	\$100.00	SVILLARREAL	
CASE # 133448	NAME: HUNT, CHARLES PURVIS			TICKET # TXC253271255	BALANCE: 184.00
Credit Card	-	\$100.00	MONETARY		
AFDPS		3.73	State Traffic Fine - \$50		37.31
Consolidated Court Cost -		46.27	Trans Fine - \$3		2.24
Courthouse Security Fund		3.66	TPDF \$5		3.73
Justice Court Tech - \$4		2.99	Court Jury Fund - \$0.10		0.07
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RCPT# 91302	07/07/2025	03:49pm	\$144.00	SVILLARREAL	
CASE # LT4027	NAME: LADD VIEN, vs. DONOVAN R. WHITE,				
Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00
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RCPT# 91303	07/07/2025	03:53pm	\$10.00	MSALDANA	
CASE # 133457	NAME: GONZALEZ, ARNULFO C			TICKET # TXC253271190	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
<hr/>					
RCPT# 91304	07/08/2025	08:58am	\$144.00	MSALDANA	
CASE # 133453	NAME: RIVAS, ROBERT FIDEL			TICKET # TXC253271183	BALANCE: 125.00
Credit Card	-	\$144.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DSC		10.00			0.00
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RCPT# 91305	07/08/2025	09:06am	\$129.00	MSALDANA	
CASE # 133368	NAME: PALMER, EVERETT FORD			TICKET # TXC253200732	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
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RCPT# 91306	07/08/2025	10:51am	\$54.00	MBRAWLEY	
CASE # DC3866	NAME: HS FINANCIAL GROUP, LLC, vs. TOLAN, DE'MARIO R				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 91307	07/08/2025	11:17am	\$144.00	SVILLARREAL	
CASE # LT4028	NAME: SOUTH MEADOWS APARTMENTS, vs. JONES, DECARLOS				

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# 91308 07/08/2025 12:33pm \$144.00 SVILLARREAL  
CASE # LT4029 NAME: MICHAEL & SUSAN OGANGO, vs. JEFFERY ARNELL KNIGHT,

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# 91309 07/08/2025 01:03pm \$182.00 MSALDANA  
CASE # 133480 NAME: SANCHEZ GOMEZ, GILBERTO TICKET # TXC253207795 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# 91310 07/08/2025 02:18pm \$180.00 SVILLARREAL  
CASE # LT3938 NAME: 1550 WOODLAKE DRIVE BY ITS AGENT CAMDEN HOMES, LLC

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

RCPT# 91311 07/08/2025 03:12pm \$182.00 MSALDANA  
CASE # 133193 NAME: GOMEZ MEJIA, MANUEL DE JES TICKET # TXC252849920 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# 91312 07/08/2025 03:20pm \$100.00 SVILLARREAL  
CASE # 133279 NAME: BARRERA, SERGIO DAVID TICKET # TXC253027309 BALANCE: 188.00

Cash - \$100.00 MONETARY  
FINE 100.00 0.00

RCPT# 91313 07/09/2025 10:07am \$54.00 MBRAWLEY  
CASE # DC3867 NAME: JPMORGAN CHASE BANK, N.A., vs. POTEET, SHARRA 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# 91314 07/09/2025 10:19am \$54.00 MBRAWLEY  
CASE # DC3868 NAME: CAPITAL ONE, N.A., vs. OLIVERE, ERICA 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# 91315 07/09/2025 10:50am \$84.00 SVILLARREAL  
CASE # 133278 NAME: BARRERA, SERGIO DAVID TICKET # TXC253027309 BALANCE: 85.00

Cash - \$84.00 MONETARY  
AFDPS 1.86 State Traffic Fine - \$50 18.66

Consolidated Court Cost -	23.13	Trans Fine - \$3	1.12
Courthouse Security Fund	1.83	TPDF \$5	1.87
Justice Court Tech - \$4	1.49	Court Jury Fund - \$0.10	0.04
FINE	34.00		0.00

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RCPT# 91316	07/09/2025	10:51am	\$82.00	SVILLARREAL	
CASE # 133277	NAME: BARRERA, SERGIO DAVID			TICKET # TXC253027309	BALANCE: 84.00

Cash	-	\$82.00	MONETARY	
FINE		82.00		0.00

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RCPT# 91317	07/09/2025	11:17am	\$492.70	MSALDANA	
CASE # 132585	NAME: CHRISTIAN, MATTHEW LEWIS			TICKET # TXC242128171	BALANCE: 0.00

Credit Card	-	\$492.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	113.70

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RCPT# 91318	07/09/2025	11:21am	\$90.00	MSALDANA	
CASE # 133070	NAME: MUNIZ, KEVIN			TICKET # TXC252822191	BALANCE: 0.00

Cash	-	\$90.00	MONETARY	
FINE		84.00	TRANS. FEE	6.00

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RCPT# 91319	07/09/2025	12:14pm	\$372.50	MSALDANA	
CASE # 127160	NAME: ALVARADO, ANGELICA			TICKET # TX5IJHOKDH22	BALANCE: 0.00

Credit Card	-	\$372.50	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY PREVENTION AND DI	2.00
FINE		122.90	30% LINEBARGER FEE	67.50
WARRANT		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

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RCPT# 91320	07/09/2025	12:15pm	\$275.00	MSALDANA	
CASE # 127161	NAME: ALVARADO, ANGELICA			TICKET # TX5IJHOKDH22	BALANCE: 0.00

Credit Card	-	\$275.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		78.00	30% LINEBARGER FEE	45.00
WARRANT		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

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RCPT# 91321	07/09/2025	12:44pm	\$180.00	SVILLARREAL	
CASE # LT3956	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA				

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

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RCPT# 91322	07/09/2025	12:47pm	\$180.00	SVILLARREAL	
CASE # LT3971	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA				

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

RCPT# 91323 07/09/2025 12:49pm \$180.00 SVILLARREAL  
CASE # LT3967 NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBR

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

RCPT# 91324 07/09/2025 01:39pm \$229.00 SVILLARREAL  
CASE # 133376 NAME: POSAS, SEBASTIAN TICKET # TXC253216164 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# 91325 07/09/2025 01:41pm \$159.00 SVILLARREAL  
CASE # 133377 NAME: POSAS, SEBASTIAN TICKET # TXC253216164 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# 91326 07/09/2025 02:06pm \$182.00 MSALDANA  
CASE # 133470 NAME: BEVER, TYLER GAVIN TICKET # TXC253333003 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# 91327 07/09/2025 03:37pm \$180.00 SVILLARREAL  
CASE # LT3961 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. GRANT

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

RCPT# 91328 07/10/2025 08:34am \$721.50 MSALDANA  
CASE # 115046 NAME: LOVE, DEMARCUS LADELL TICKET # TX135B0EBH001 BALANCE: 0.00

Credit Card - \$721.50 MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC 40.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00  
T.F.C 3.00 FINE 380.00  
TIME PAY-STATE 25.00 WARRANT 50.00  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-COUNTY 4.00 30% LINEBARGER FEE 166.50

RCPT# 91329 07/10/2025 11:06am \$282.00 SVILLARREAL  
CASE # 133440 NAME: ALCARAZ MOLINA, ALDO VIRGI TICKET # TXC253271256 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# 91330 07/10/2025 12:10pm \$808.60 MSALDANA  
CASE # 127473 NAME: THOMPSON, SARAH RENEE TICKET # 037387 BALANCE: 0.00

Credit Card - \$808.60 MONETARY  
AFSO 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 469.90 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
30% LINEBARGER FEE 186.60 0.00

RCPT# 91331 07/10/2025 12:29pm \$256.00 MSALDANA  
CASE # 133206 NAME: SMITH, RODERICK DEON TICKET # TXC252948561 BALANCE: 0.00

Credit Card - \$256.00 MONETARY  
FINE 239.00 TRANS. FEE 2.00  
TIME PAYMENT FEE 2020 15.00 0.00

RCPT# 91332 07/10/2025 01:19pm \$347.10 MSALDANA  
CASE # 130021 NAME: CASTRO MURILLO, JUAN TICKET # TX68DNOKGKIF BALANCE: 0.00

Credit Card - \$347.10 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 123.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 80.10

RCPT# 91333 07/11/2025 08:01am \$175.00 MSALDANA  
CASE # 133164 NAME: KABANI, ARYAN TICKET # TXC252668939 BALANCE: 0.00

Credit Card - \$175.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 41.00 0.00

RCPT# 91334 07/11/2025 08:02am \$134.00 MSALDANA  
CASE # 133164 NAME: KABANI, ARYAN TICKET # TXC252668939 BALANCE: 0.00

Dismissal - \$134.00 NON-MONETARY  
FINE 132.00 TRANS. FEE 2.00

RCPT# 91335 07/11/2025 11:27am \$54.00 MBRAWLEY  
CASE # DC3869 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ROLLO, STEPHEN

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

RCPT# 91336 07/11/2025 11:41am \$54.00 MBRAWLEY  
CASE # DC3870 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ALVAREZ, RUTH

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

RCPT# 91337 07/11/2025 11:49am \$54.00 MBRAWLEY  
CASE # DC3871 NAME: JPMORGAN CHASE BANK, N.A., vs. SNEDDEN, SHARIN

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

RCPT# 91338 07/11/2025 11:55am \$54.00 MBRAWLEY  
CASE # DC3872 NAME: CAPITAL ONE, N.A., vs. RATHJEN, KATE

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

RCPT# 91339 07/11/2025 12:04pm \$54.00 MBRAWLEY  
CASE # DC3873 NAME: LVNV FUNDING LLC, vs. LAYTON, TOYNAE

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

RCPT# 91340 07/11/2025 12:04pm \$150.00 MSALDANA  
CASE # 133201 NAME: REYES, LEONARDO MALDONADO TICKET # TXC252943459 BALANCE: 0.00

Cashier's Check - \$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# 91341 07/11/2025 12:05pm \$34.00 MSALDANA  
CASE # 133201 NAME: REYES, LEONARDO MALDONADO TICKET # TXC252943459 BALANCE: 0.00

Dismissal - \$34.00 NON-MONETARY  
FINE 32.00 TRANS. FEE 2.00

RCPT# 91342 07/11/2025 12:15pm \$54.00 MBRAWLEY  
CASE # DC3874 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 91343 07/11/2025 12:53pm \$180.00 MSALDANA  
CASE # LT3960 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. LACEY

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

RCPT# 91344 07/11/2025 01:27pm \$54.00 MSALDANA  
CASE # DC3876 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 91345 07/11/2025 01:30pm \$54.00 MBRAWLEY  
CASE # DC3875 NAME: LVNV FUNDING LLC, vs. RICHARDSON, CAROL

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

RCPT# 91346 07/11/2025 01:36pm \$54.00 MSALDANA  
CASE # DC3877 NAME: PORTFOLIO RECOVERY ASSOCIATES LLC, vs. GEROLD, RICH

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

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RCPT# 91347                    07/11/2025            01:42pm            \$54.00            MBRAWLEY  
CASE # DC3878                    NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JOHNSON, DARIUS

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

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RCPT# 91348                    07/11/2025            01:44pm            \$54.00            MSALDANA  
CASE # DC3879                    NAME: PORTFOLIO RECOVERY ASSOCIATES LLC, vs. CALHOUN, TAR

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

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RCPT# 91349                    07/11/2025            01:49pm            \$54.00            MSALDANA  
CASE # DC3880                    NAME: LVNV FUNDING LLC, vs. HOLLEY, GRECIAN

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

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RCPT# 91350                    07/11/2025            01:57pm            \$54.00            MSALDANA  
CASE # DC3881                    NAME: LVNV FUNDING LLC, vs. NIXON, 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

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RCPT# 91351                    07/11/2025            02:27pm            \$699.60            MSALDANA  
CASE # 122806                    NAME: KIMBRIEL, JUSTIN DANIEL            TICKET # TX4VKC0SIDUF            BALANCE: 0.00

Credit Card	-	\$699.60	MONETARY		
AFDPS		3.00	T.F.C		1.80
C.H.S.		2.40	TRANS. FEE		4.00
JPTECH		2.40	STF		18.02
CCC		24.03	JSF		3.60
JURY REIMB FEE		2.40	INDIGENT DEFENSE FUND		1.20
MOVING VIOLATION STATE FE		0.06	TRUANCY PREVENTION AND DI		1.20
FINE		469.90	WARRANT		30.04
OMNI-DPS		12.01	OMNI-DTO		3.60
OMNI-COUNTY		2.40	30% LINEBARGER FEE		117.54

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RCPT# 91352                    07/14/2025            08:16am            \$54.00            MBRAWLEY  
CASE # DC3882                    NAME: LVNV FUNDING LLC, vs. AMADOR, BARDO

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

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RCPT# 91353                    07/14/2025            08:24am            \$54.00            MBRAWLEY  
CASE # DC3883                    NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

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RCPT# 91354                    07/14/2025            08:32am            \$54.00            MBRAWLEY  
CASE # DC3884                    NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MEDLOCK, MEGH

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

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RCPT# 91355	07/14/2025	08:32am	\$369.00	GMUNOZ	
CASE # 133406	NAME: TORRES, JONATHAN DAVID		TICKET # S011152		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

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RCPT# 91356	07/14/2025	08:39am	\$54.00	MBRAWLEY	
CASE # DC3885	NAME: LVNV FUNDING LLC, vs. ADAMSON, CASSIE				

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

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RCPT# 91357	07/14/2025	08:40am	\$282.00	MSALDANA	
CASE # 133526	NAME: RHEAMS, QUINCY NATHANIEL		TICKET # S010146		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

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RCPT# 91358	07/14/2025	08:40am	\$604.00	GMUNOZ	
CASE # 133405	NAME: TORRES, JONATHAN DAVID		TICKET # S011152		BALANCE: 0.00

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

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RCPT# 91359	07/14/2025	08:42am	\$369.00	MSALDANA	
CASE # 133395	NAME: MENDEZ, JACQUELINE		TICKET # TXC253112187		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

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RCPT# 91360	07/14/2025	08:48am	\$54.00	MBRAWLEY	
CASE # DC3886	NAME: JPMORGAN CHASE BANK, N.A., vs. BAKER, JAY				

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

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RCPT# 91361	07/14/2025	09:22am	\$54.00	MBRAWLEY	
CASE # DC3887	NAME: JPMORGAN CHASE BANK, N.A., vs. SNEDDEN, SHARIN				

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

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RCPT# 91362	07/14/2025	09:29am	\$54.00	MBRAWLEY	
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CASE # DC3888 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 91363 07/14/2025 09:40am \$54.00 MBRAWLEY

CASE # DC3889 NAME: SYNCHRONY BANK, vs. HARRIS,MACOBIA

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

RCPT# 91364 07/14/2025 09:48am \$54.00 MBRAWLEY

CASE # DC3890 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 91365 07/14/2025 10:00am \$54.00 MBRAWLEY

CASE # DC3891 NAME: NAVY FEDERAL CREDIT UNION, vs. ANDERSON,BOBBY G

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

RCPT# 91366 07/14/2025 10:13am \$182.00 MSALDANA

CASE # 0253J NAME: VAZQUEZ,JULIO ENRIQUE TICKET # TXC253305123 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# 91367 07/14/2025 03:21pm \$282.00 MSALDANA

CASE # 133452 NAME: RAMOS,GREGORY FRANC TICKET # TXC253271257 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# 91368 07/15/2025 08:15am \$180.00 SVILLARREAL

CASE # LT3968 NAME: HPA II TEXAS SUB 2020-1 GA LLC, vs. JOHN DOE, JANE

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

RCPT# 91369 07/15/2025 08:19am \$229.00 SVILLARREAL

CASE # 133516 NAME: GARCIA,ANDRES TICKET # S010886 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# 91370 07/15/2025 10:42am \$144.00 SVILLARREAL

CASE # LT4030 NAME: EMORY ON GRAND, vs. CRITTENDON,JASMINE

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# 91371      07/15/2025      01:45pm      \$91.00      SVILLARREAL  
CASE # 133513      NAME: VAUGHAN, JOSHUA GABRIEL      TICKET # TXC253424286      BALANCE: 168.00

Credit Card	-	\$91.00	MONETARY	
AFDPS		3.40	State Traffic Fine - \$50	33.96
Consolidated Court Cost	-	42.10	Trans Fine - \$3	2.04
Courthouse Security Fund		3.33	TPDF \$5	3.40
Justice Court Tech - \$4		2.72	Court Jury Fund - \$0.10	0.05

RCPT# 91372      07/15/2025      01:48pm      \$60.00      SVILLARREAL  
CASE # 133514      NAME: VAUGHAN, JOSHUA GABRIEL      TICKET # TXC253424286      BALANCE: 101.00

Credit Card	-	\$60.00	MONETARY	
AFDPS		3.71	Consolidated Court Cost -	45.93
Courthouse Security Fund		3.63	TPDF \$5	3.70
Justice Court Tech - \$4		2.96	Court Jury Fund - \$0.10	0.07

RCPT# 91373      07/15/2025      01:56pm      \$60.00      SVILLARREAL  
CASE # 133515      NAME: VAUGHAN, JOSHUA GABRIEL      TICKET # TXC253424286      BALANCE: 101.00

Credit Card	-	\$60.00	MONETARY	
AFDPS		3.71	Consolidated Court Cost -	45.93
Courthouse Security Fund		3.63	TPDF \$5	3.70
Justice Court Tech - \$4		2.96	Court Jury Fund - \$0.10	0.07

RCPT# 91374      07/15/2025      02:21pm      \$144.00      SVILLARREAL  
CASE # LT4031      NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

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

RCPT# 91375      07/15/2025      02:27pm      \$144.00      SVILLARREAL  
CASE # LT4032      NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

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

RCPT# 91376      07/15/2025      02:37pm      \$144.00      SVILLARREAL  
CASE # LT4033      NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

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

RCPT# 91377      07/15/2025      02:47pm      \$144.00      SVILLARREAL  
CASE # LT4034      NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

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

RCPT# 91378      07/15/2025      02:53pm      \$144.00      SVILLARREAL

CASE # LT4035 NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

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

RCPT# 91379 07/15/2025 02:58pm \$144.00 SVILLARREAL  
CASE # LT4036 NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

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

RCPT# 91380 07/15/2025 04:13pm \$144.00 SVILLARREAL  
CASE # LT4037 NAME: LOREN GRAY INVESTMENTS, LLC, vs. NATALIE BARRETT,

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91381 07/15/2025 04:18pm \$144.00 SVILLARREAL  
CASE # LT4038 NAME: LOREN GRAY INVESTMENTS, LLC, vs. VALENCIA BANKS,

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91382 07/15/2025 04:22pm \$286.60 MSALDANA  
CASE # 133042 NAME: GUTIERREZ CAMACHO, CARLOS TICKET # TXC252822317 BALANCE: 0.00

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

RCPT# 91383 07/16/2025 08:16am \$180.00 SVILLARREAL  
CASE # LT3996 NAME: ELLIS ON SOLON APARTMENTS, vs. HAMPTON, IYANA

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

RCPT# 91384 07/16/2025 08:18am \$54.00 MBRAWLEY  
CASE # DC3892 NAME: LVNV FUNDING LLC, vs. WILLIAMS, PERIKA

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

RCPT# 91385 07/16/2025 08:18am \$180.00 SVILLARREAL  
CASE # LT3989 NAME: ELLIS ON SOLON APARTMENTS, vs. ROCHA, JACQUELINE

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

RCPT# 91386 07/16/2025 08:27am \$54.00 MBRAWLEY  
CASE # DC3893 NAME: LVNV FUNDING LLC, vs. WHITE, CHRISTIAN

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

RCPT# 91387 07/16/2025 08:35am \$54.00 MBRAWLEY  
CASE # DC3894 NAME: LVNV FUNDING LLC, vs. NIXON, 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# 91388 07/16/2025 08:42am \$54.00 MBRAWLEY  
CASE # DC3895 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 91389 07/16/2025 08:46am \$54.00 MBRAWLEY  
CASE # DC3896 NAME: CITIBANK N.A., vs. FRANCO, JOHN

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

RCPT# 91390 07/16/2025 09:37am \$54.00 MBRAWLEY  
CASE # DC3897 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 91391 07/16/2025 09:49am \$180.00 MSALDANA  
CASE # LT3984 NAME: LMBP RED OAK, LP, vs. ALICIA LASTER, AND ALL OTHER

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

RCPT# 91392 07/16/2025 09:52am \$54.00 MBRAWLEY  
CASE # DC3898 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 91393 07/16/2025 10:25am \$7.00 MSALDANA  
CASE # DC3242 NAME: SYNCHRONY BANK, vs. LANGFORD, RONNY B

Credit Card - \$7.00 MONETARY  
COPIES FEE 7.00 0.00

RCPT# 91394 07/16/2025 10:33am \$229.00 MSALDANA  
CASE # 133394 NAME: HEACOCK, DEANNA LASTER TICKET # TXC253216180 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# 91395 07/16/2025 10:51am \$180.00 MSALDANA  
CASE # LT3978 NAME: RED OAK TOWN VILLAGE L.P., vs. DAYLON SMITH AND AL

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

RCPT# 91396 07/16/2025 12:37pm \$144.00 MSALDANA  
CASE # LT4039 NAME: AFFORDABLE RENTALS, vs. HEATHER GETZ 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# 91397 07/16/2025 12:38pm \$144.00 SVILLARREAL  
CASE # LT4040 NAME: UNIVERSITY GARDENS, vs. ALAN PEREZ AND ALL OCCUPAN

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# 91398 07/16/2025 12:41pm \$144.00 SVILLARREAL  
CASE # LT4041 NAME: UNIVERSITY GARDENS, vs. LACEY LANE AND ALL OCCUPAN

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# 91399 07/16/2025 12:44pm \$144.00 SVILLARREAL  
CASE # LT4042 NAME: UNIVERSITY GARDENS, vs. CAROLYN OVERTON AND ALL OC

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

RCPT# 91400 07/16/2025 12:47pm \$144.00 SVILLARREAL  
CASE # LT4043 NAME: UNIVERSITY GARDENS, vs. ADRIAN ROSARIO AND ALL OCC

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

RCPT# 91401 07/16/2025 12:56pm \$412.23 MSALDANA  
CASE # 128690 NAME: BOATRIGHT, ALISSA RUTH TICKET # TX5V1J0KGF9S BALANCE: 0.00

Credit Card - \$412.23 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 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% LINERARGER FEE 95.23

RCPT# 91402 07/16/2025 03:53pm \$144.00 SVILLARREAL  
CASE # LT4044 NAME: DOLLAR PROPERTIES, vs. SOWERS, KENNA

Check - \$144.00 MONETARY  
STATE CONSOLIDATED 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# 91403 07/17/2025 08:01am \$182.00 MSALDANA  
CASE # 133499 NAME: PERKINS, TADEJA RACHAE TICKET # TXC253271211 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# 91404            07/17/2025        08:13am        \$54.00        MBRAWLEY  
CASE # DC3899            NAME: REPUBLIC FINANCE LLC, vs. CORNELIUS, ROBERT 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# 91405            07/17/2025        08:20am        \$54.00        MSALDANA  
CASE # DC3900            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ASHLEY, RICKE

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

RCPT# 91406            07/17/2025        08:20am        \$54.00        MBRAWLEY  
CASE # DC3901            NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WILSON, 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# 91407            07/17/2025        08:28am        \$54.00        MBRAWLEY  
CASE # DC3902            NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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

RCPT# 91408            07/17/2025        08:33am        \$54.00        MSALDANA  
CASE # DC3903            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. HENDRICKS, KR

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

RCPT# 91409            07/17/2025        08:35am        \$54.00        MBRAWLEY  
CASE # DC3904            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. JOINER, DAMET

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

RCPT# 91410            07/17/2025        08:40am        \$54.00        MSALDANA  
CASE # DC3906            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. GREER, EBONY

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

RCPT# 91411            07/17/2025        08:41am        \$54.00        MBRAWLEY  
CASE # DC3905            NAME: LVNV FUNDING, LLC, vs. FERGUSON, RANESHA 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

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RCPT# 91412            07/17/2025    08:48am    \$54.00    MBRAWLEY  
CASE # DC3907            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MAGADAN, ELIZ

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

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RCPT# 91413            07/17/2025    08:50am    \$54.00    MSALDANA  
CASE # DC3908            NAME: LVNV FUNDING LLC, vs. MARTINEZ, JOSE

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

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RCPT# 91414            07/17/2025    08:55am    \$54.00    MBRAWLEY  
CASE # DC3909            NAME: CREDIT ACCEPTANCE CORPORATION, vs. FIGUEROA, VANESS

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

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RCPT# 91415            07/17/2025    09:01am    \$54.00    MBRAWLEY  
CASE # DC3910            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MITCHELL, YOL

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

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RCPT# 91416            07/17/2025    09:02am    \$54.00    MSALDANA  
CASE # DC3911            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VANCE, ALEX

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

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RCPT# 91417            07/17/2025    09:09am    \$54.00    MSALDANA  
CASE # DC3912            NAME: TD BANK USA, N.A., vs. RUIZ, ARACELI

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

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RCPT# 91418            07/17/2025    09:15am    \$54.00    MSALDANA  
CASE # DC3913            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF CAP

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

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RCPT# 91419            07/17/2025    09:26am    \$54.00    MSALDANA  
CASE # DC3914            NAME: CITIBANK, N.A., vs. HUERTA, PATRICIA

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

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RCPT# 91420            07/17/2025    09:30am    \$54.00    MSALDANA  
CASE # DC3915            NAME: SYNCHRONY BANK, vs. FARMER, DESTINEE

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

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RCPT# 91421 07/17/2025 09:36am \$54.00 MSALDANA  
CASE # DC3916 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LACY, DAWAU

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

RCPT# 91422 07/17/2025 09:44am \$54.00 MSALDANA  
CASE # DC3917 NAME: BARCLAYS BANK DELAWARE, vs. MANCILL, SANDRA G

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

RCPT# 91423 07/17/2025 09:51am \$54.00 MSALDANA  
CASE # DC3918 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. COOK, 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# 91424 07/17/2025 09:54am \$144.00 SVILLARREAL  
CASE # SC8461 NAME: RODRIGUEZ JR, ROLAND vs. FLORES, JESUS ADAN

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# 91425 07/17/2025 10:05am \$54.00 MSALDANA  
CASE # DC3919 NAME: LVNV FUNDING LLC, vs. HUSACK, SHAWNELLE

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

RCPT# 91426 07/17/2025 10:15am \$54.00 MSALDANA  
CASE # DC3920 NAME: U.S. BANK NATIONAL ASSOCIATION, vs. BARCENAS JR., 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# 91427 07/17/2025 10:19am \$182.00 GMUNOZ  
CASE # 133539 NAME: MILLIAN, RAUL BETANCOURT TICKET # S010890 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# 91428 07/17/2025 10:55am \$54.00 MSALDANA  
CASE # DC3921 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. EDWARDS, AL

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

RCPT# 91429 07/17/2025 11:01am \$54.00 MSALDANA  
CASE # DC3922 NAME: JPMORGAN CHASE BANK, N.A., vs. TIPPINS, 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# 91430      07/17/2025      11:05am      \$54.00      MSALDANA  
CASE # DC3923      NAME: JPMORGAN CHASE BANK, N.A., vs. SOWELL, MONICA

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

RCPT# 91431      07/17/2025      11:11am      \$54.00      MSALDANA  
CASE # DC3924      NAME: JPMORGAN CHASE BANK, N.A., vs. SOWELL, MONICA

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

RCPT# 91432      07/17/2025      11:32am      \$54.00      MSALDANA  
CASE # SC8462      NAME: STATE OF TEXAS, vs. NIXON, DAMETHEIS

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# 91433      07/17/2025      12:19pm      \$182.00      MSALDANA  
CASE # 133396      NAME: POLLARD, LUERACHELLE      TICKET # TXC253204209      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# 91434      07/17/2025      01:19pm      \$150.00      GMUNOZ  
CASE # 132978      NAME: STANDRIDGE, DALLAS JOLEE      TICKET # TXC252658143      BALANCE: 0.00

Credit Card	-	\$150.00	MONETARY	
FINE		148.00	TRANS. FEE	2.00

RCPT# 91435      07/17/2025      03:15pm      \$64.00      GMUNOZ  
CASE # DC3123      NAME: REGIONS BANK AS SUCCESSOR BY MERGER TO ENERBANK US

Check	-	\$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# 91436      07/18/2025      08:16am      \$30.00      MSALDANA  
CASE # 125178      NAME: ALLEN, DEREK PAYTON      TICKET # TX569H0SMZI4      BALANCE: 0.00

Credit Card	-	\$30.00	MONETARY	
AFDPS		0.48	T.F.C	0.29
C.H.S.		0.39	JPTECH	0.39
STF		2.90	CCC	3.86
JSF		0.58	JURY REIMB FEE	0.39
INDIGENT DEFENSE FUND		0.19	MOVING VIOLATION STATE FE	0.01
TRUANCY PREVENTION AND DI		0.19	OMNI-DPS	1.93
OMNI-DTO		0.58	OMNI-COUNTY	0.39
30% LINEBARGER FEE		17.43		0.00

RCPT# 91437      07/18/2025      08:56am      \$180.00      SVILLARREAL  
CASE # LT3982      NAME: 1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEM

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

RCPT# 91438 07/18/2025 09:33am \$332.00 SVILLARREAL  
CASE # 133379 NAME: WASHINGTON, DELVIN CLARK TICKET # TXC253216162 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 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 198.00 0.00

RCPT# 91439 07/18/2025 09:40am \$144.00 SVILLARREAL  
CASE # LT4045 NAME: LMBP RED OAK, LP, vs. PORSHA BURSEY, 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# 91440 07/18/2025 09:56am \$144.00 SVILLARREAL  
CASE # LT4046 NAME: LMBP RED OAK, LP, vs. BRITNI TAYLOR, AND ALL OTHE

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

RCPT# 91441 07/18/2025 10:02am \$144.00 SVILLARREAL  
CASE # LT4047 NAME: LMBP RED OAK, LP, vs. LUIS POSADA, 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# 91442 07/18/2025 10:08am \$144.00 SVILLARREAL  
CASE # LT4048 NAME: LMBP RED OAK, LP, vs. ISMAEL ORTIZ, 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# 91443 07/18/2025 11:04am \$3.00 SVILLARREAL  
CASE # LT3878 NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287(TEG CAMBR

Credit Card - \$3.00 MONETARY  
COPIES FEE 3.00 0.00

RCPT# 91444 07/18/2025 11:05am \$3.00 SVILLARREAL  
CASE # LT3827 NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287(TEG CAMBR

Credit Card - \$3.00 MONETARY  
COPIES FEE 3.00 0.00

RCPT# 91445 07/18/2025 11:58am \$54.00 MSALDANA  
CASE # DC3925 NAME: MIDLAND MANAGEMENT, INC., vs. NICKLES, MALLORIE

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

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RCPT# 91446            07/18/2025    12:04pm    \$54.00    MSALDANA  
CASE # DC3926            NAME: LVNV FUNDING LLC, vs. MADRID,JOE

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

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RCPT# 91447            07/18/2025    12:10pm    \$54.00    MSALDANA  
CASE # DC3927            NAME: CROWN ASSET MANAGEMENT, LLC, vs. TORRES,JESSIKA

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

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RCPT# 91448            07/18/2025    12:21pm    \$54.00    MSALDANA  
CASE # DC3928            NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MARTINEZ,JAMIE

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

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RCPT# 91449            07/18/2025    12:26pm    \$54.00    MSALDANA  
CASE # DC3929            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. RIVERS,ALEXI

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

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RCPT# 91450            07/18/2025    12:38pm    \$54.00    MSALDANA  
CASE # DC3930            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ARMELIN,KHEV

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

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RCPT# 91451            07/18/2025    12:41pm    \$54.00    MSALDANA  
CASE # DC3931            NAME: LVNV FUNDING LLC, vs. JOLES,MICHELE

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

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RCPT# 91452            07/18/2025    12:46pm    \$54.00    MSALDANA  
CASE # DC3932            NAME: HS FINANCIAL GROUP, LLC, vs. JOHNSON,SHEILITHIA

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

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RCPT# 91453            07/18/2025    12:52pm    \$54.00    MSALDANA  
CASE # DC3933            NAME: LVNV FUNDING LLC , vs. MERRILL,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

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RCPT# 91454            07/18/2025    12:59pm    \$54.00    MSALDANA  
CASE # DC3934            NAME: BARCLAYS BANK DELAWARE, vs. PIPPIN,KELLEY

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

RCPT# 91455 07/18/2025 01:03pm \$54.00 MSALDANA  
CASE # DC3935 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. LOVE, MARCIA

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

RCPT# 91456 07/18/2025 01:04pm \$180.00 SVILLARREAL  
CASE # LT3969 NAME: AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC , vs.

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

RCPT# 91457 07/18/2025 01:09pm \$54.00 MSALDANA  
CASE # DC3936 NAME: LVNV FUNDING, LLC, vs. HILLS, VERNON

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

RCPT# 91458 07/18/2025 01:10pm \$144.00 SVILLARREAL  
CASE # LT4049 NAME: ELAINE GREEN, vs. LAKENDRIA DEAN,

Check - \$144.00 MONETARY  
STATE CONSOLIDATED 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# 91459 07/18/2025 01:19pm \$144.00 SVILLARREAL  
CASE # LT4050 NAME: BREKENGLENN, LTD, vs. SABRINA W. ROMO,

Check - \$144.00 MONETARY  
STATE CONSOLIDATED 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# 91460 07/18/2025 01:32pm \$234.00 SVILLARREAL  
CASE # SC8463 NAME: TOMMY L FONTAINE, vs. ELSA FLORES,

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

RCPT# 91461 07/18/2025 03:48pm \$182.00 MSALDANA  
CASE # 133540 NAME: CRUZ MENDEZ, KEVIN DANIEL TICKET # TXC253438013 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# 91462 07/18/2025 03:48pm \$334.00 MSALDANA  
CASE # 133541 NAME: CRUZ MENDEZ, KEVIN DANIEL TICKET # TXC253438013 BALANCE: 0.00

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

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RCPT# 91463            07/21/2025    08:14am       \$54.00       MBRAWLEY  
CASE # DC3937            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SCOTT,ELLI

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

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RCPT# 91464            07/21/2025    08:23am       \$54.00       MBRAWLEY  
CASE # DC3938            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GALETI,ALE

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

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RCPT# 91465            07/21/2025    08:31am       \$54.00       MBRAWLEY  
CASE # DC3939            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FRIEDRICH,

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

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RCPT# 91466            07/21/2025    08:38am       \$54.00       MBRAWLEY  
CASE # DC3940            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KENNEDY,DA

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

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RCPT# 91467            07/21/2025    08:45am       \$54.00       MBRAWLEY  
CASE # DC3941            NAME: CREDIT CORP SOLUTIONS INC., vs. DOUTHITT,COLTON

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

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RCPT# 91468            07/21/2025    08:52am       \$54.00       MBRAWLEY  
CASE # DC3942            NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BIGELOW,CANDAC

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

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RCPT# 91469            07/21/2025    09:00am       \$54.00       MBRAWLEY  
CASE # DC3943            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CORTEZ,ROB

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

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RCPT# 91470            07/21/2025    09:07am       \$54.00       MBRAWLEY  
CASE # DC3944            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RODRIGUEZ,

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

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RCPT# 91471            07/21/2025    09:14am       \$54.00       MBRAWLEY  
CASE # DC3945            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TREON,ROBE

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

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RCPT# 91472	07/21/2025	10:01am	\$10.00	SVILLARREAL	
CASE # 133460	NAME: GUTIERREZ AGUILAR, JUAN AN		TICKET # TXC253305370	BALANCE: 0.00	
Credit Card	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00			0.00

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RCPT# 91473	07/21/2025	10:02am	\$100.00	SVILLARREAL	
CASE # 133458	NAME: GUTIERREZ AGUILAR, JUAN AN		TICKET # TXC253305370	BALANCE: 183.00	
Credit Card	-	\$100.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		19.00			0.00

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RCPT# 91474	07/21/2025	10:03am	\$66.00	SVILLARREAL	
CASE # 133459	NAME: GUTIERREZ AGUILAR, JUAN AN		TICKET # TXC253305370	BALANCE: 118.00	
Credit Card	-	\$66.00	MONETARY		
AFDPS		2.46	State Traffic Fine - \$50		24.63
Consolidated Court Cost -		30.54	Trans Fine - \$3		1.48
Courthouse Security Fund		2.41	TPDF \$5		2.46
Justice Court Tech - \$4		1.97	Court Jury Fund - \$0.10		0.05

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RCPT# 91475	07/21/2025	10:04am	\$128.00	SVILLARREAL	
CASE # 133461	NAME: GUTIERREZ AGUILAR, JUAN AN		TICKET # TXC253305370	BALANCE: 243.00	
Credit Card	-	\$128.00	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		47.00			0.00

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RCPT# 91476	07/21/2025	10:11am	\$54.00	MBRAWLEY	
CASE # DC3946	NAME: HS FINANCIAL GROUP, LLC, vs. TOLAN, DE'MARIO R				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

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RCPT# 91477	07/21/2025	11:28am	\$218.00	SVILLARREAL	
CASE # 133425	NAME: ROMERO, SORAYA CATALINA		TICKET # S011163	BALANCE: 0.00	
Credit Card	-	\$218.00	MONETARY		
AFSO		0.59	State Traffic Fine - \$50		5.97
Consolidated Court Cost -		7.40	Trans Fine - \$3		0.36
Courthouse Security Fund		0.59	TPDF \$5		0.60
Justice Court Tech - \$4		0.48	Court Jury Fund - \$0.10		0.01
FINE		200.00	TRANS. FEE		2.00

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RCPT# 91478	07/21/2025	11:29am	\$148.00	SVILLARREAL	
CASE # 133426	NAME: ROMERO, SORAYA CATALINA		TICKET # S011163	BALANCE: 0.00	
Credit Card	-	\$148.00	MONETARY		
FINE		146.00	TRANS. FEE		2.00

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RCPT# 91479	07/21/2025	11:33am	\$180.00	SVILLARREAL	
CASE # LT4004	NAME: JESSE GIBSON GIBSON & GIBSON PROPERTIES, vs. CHILE				
Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00

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RCPT# 91480 07/21/2025 01:18pm \$282.00 MSALDANA  
CASE # 133410 NAME: CALDERON FACIO, BRANDON A TICKET # TXC253289920 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# 91481 07/21/2025 02:18pm \$245.70 SVILLARREAL  
CASE # 133004 NAME: CERVANTES, ANGELO RAZIEL TICKET # TXC252725115 BALANCE: 0.00

Credit Card - \$245.70 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 98.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 56.70

RCPT# 91482 07/22/2025 08:57am \$54.00 MBRAWLEY  
CASE # DC3947 NAME: JPMORGAN CHASE BANK, N.A., vs. SHELTON, MARCUS

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

RCPT# 91483 07/22/2025 09:08am \$54.00 MBRAWLEY  
CASE # DC3948 NAME: JPMORGAN CHASE BANK, N.A., vs. BRIDGES, MIKE

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

RCPT# 91484 07/22/2025 09:16am \$54.00 MBRAWLEY  
CASE # DC3949 NAME: JPMORGAN CHASE BANK, N.A., vs. DRAKE, ROBERT

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

RCPT# 91485 07/22/2025 01:53pm \$310.70 SVILLARREAL  
CASE # 130126 NAME: GUEVARA, STEPHEN TICKET # TX69270HALEN BALANCE: 0.00

Credit Card - \$310.70 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 148.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 71.70

RCPT# 91486 07/22/2025 01:56pm \$492.70 SVILLARREAL  
CASE # 130127 NAME: GUEVARA, STEPHEN TICKET # TX69270HALEN BALANCE: 0.00

Credit Card - \$492.70 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 288.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 113.70

RCPT# 91487 07/22/2025 02:34pm \$492.70 SVILLARREAL  
CASE # 128953 NAME: CARRERA, EVA TICKET # TX5WPK0PETS4 BALANCE: 0.00

Cash - \$492.70 MONETARY

AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	288.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	113.70

RCPT# 91488      07/22/2025      03:45pm      \$144.00      SVILLARREAL  
CASE # LT4051      NAME: THE MARK ON SOLOON 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# 91489      07/22/2025      03:51pm      \$144.00      SVILLARREAL  
CASE # LT4052      NAME: TBD MANAGEMENT LLC, vs. DAJAH WILSON, AND ALL OTHE

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

RCPT# 91490      07/22/2025      03:55pm      \$144.00      SVILLARREAL  
CASE # LT4053      NAME: LMBP RED OAK, LP, vs. DOMINIQUE EDWARDS, 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 3		90.00		0.00

RCPT# 91491      07/22/2025      04:00pm      \$144.00      SVILLARREAL  
CASE # LT4054      NAME: THE MARK ON SOLOON 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# 91492      07/22/2025      04:05pm      \$144.00      SVILLARREAL  
CASE # LT4055      NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

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

RCPT# 91493      07/22/2025      04:10pm      \$144.00      SVILLARREAL  
CASE # LT4056      NAME: TBD MANAGEMENT LLC, vs. KENNETH HARRIS, 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 3		90.00		0.00

RCPT# 91494      07/22/2025      04:15pm      \$144.00      SVILLARREAL  
CASE # LT4057      NAME: LMBP RED OAK, LP, vs. LADY ANN NELSON, AND ALL OTH

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

RCPT# 91495      07/22/2025      04:20pm      \$2.00      SVILLARREAL  
CASE # DC3832      NAME: SUN LOANS-KELSEY WHITTAKER, vs. GONZALEZ-CERVANTES

Credit Card - \$2.00 MONETARY  
COPIES FEE 2.00 0.00

RCPT# 91496 07/23/2025 08:26am \$234.00 SVILLARREAL  
CASE # LT4058 NAME: THE MARK ON SOLOON LLC AS AGENT FOR THE MARK ON SOL

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

RCPT# 91497 07/23/2025 08:32am \$180.00 SVILLARREAL  
CASE # LT4008 NAME: LMBP RED OAK, LP, vs. COURTNEY ROSS, KEITH ROSS AN

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

RCPT# 91498 07/23/2025 01:03pm \$30.00 SVILLARREAL  
CASE # 121194 NAME: TORRES ,JOSE JUAN TICKET # TX4JQG0SLVKL BALANCE: 0.00

Cash - \$30.00 MONETARY  
AFDPS 0.48 C.H.S. 0.39  
JPTECH 0.39 CCC 3.88  
JSF 0.58 INDIGENT DEFENSE FUND 0.19  
JURY REIMB FEE 0.39 T.F.C 0.29  
TRUANCY PREVENTION AND DI 0.19 WARRANT 4.85  
OMNI-DPS 1.94 OMNI-DTO 0.58  
OMNI-COUNTY 0.39 30% LINEBARGER FEE 15.46

RCPT# 91498-V 07/23/2025 01:50pm -\$30.00 SVILLARREAL  
CASE # 121194 NAME: TORRES ,JOSE JUAN TICKET # TX4JQG0SLVKL BALANCE: 0.00

Cash - -\$30.00 MONETARY  
AFDPS -0.48 C.H.S. -0.39  
JPTECH -0.39 CCC -3.88  
JSF -0.58 INDIGENT DEFENSE FUND -0.19  
JURY REIMB FEE -0.39 T.F.C -0.29  
TRUANCY PREVENTION AND DI -0.19 WARRANT -4.85  
OMNI-DPS -1.94 OMNI-DTO -0.58  
OMNI-COUNTY -0.39 30% LINEBARGER FEE -15.46

RCPT# 91499 07/23/2025 01:04pm \$30.00 SVILLARREAL  
CASE # 121195 NAME: TORRES ,JOSE JUAN TICKET # TX4JQG0SLVKL BALANCE: 0.00

Cash - \$30.00 MONETARY  
AFDPS 0.61 C.H.S. 0.47  
JPTECH 0.47 CCC 4.69  
JSF 0.70 INDIGENT DEFENSE FUND 0.23  
JURY REIMB FEE 0.47 T.F.C 0.35  
TRUANCY PREVENTION AND DI 0.23 WARRANT 5.87  
OMNI-DPS 2.35 OMNI-DTO 0.70  
OMNI-COUNTY 0.47 30% LINEBARGER FEE 12.39

RCPT# 91499-V 07/23/2025 01:32pm -\$30.00 SVILLARREAL  
CASE # 121195 NAME: TORRES ,JOSE JUAN TICKET # TX4JQG0SLVKL BALANCE: 0.00

Cash - -\$30.00 MONETARY  
AFDPS -0.61 C.H.S. -0.47  
JPTECH -0.47 CCC -4.69  
JSF -0.70 INDIGENT DEFENSE FUND -0.23  
JURY REIMB FEE -0.47 T.F.C -0.35  
TRUANCY PREVENTION AND DI -0.23 WARRANT -5.87  
OMNI-DPS -2.35 OMNI-DTO -0.70  
OMNI-COUNTY -0.47 30% LINEBARGER FEE -12.39

RCPT# 91500	07/23/2025	01:46pm	\$30.00	GMUNOZ	
CASE # 121195	NAME: TORRES ,JOSE JUAN			TICKET # TX4JQG0SLVKL	BALANCE: 0.00
Cash	-	\$30.00	MONETARY		
AFDPS		0.61	C.H.S.		0.47
JPTECH		0.47	CCC		4.69
JSF		0.70	INDIGENT DEFENSE FUND		0.23
JURY REIMB FEE		0.47	T.F.C		0.35
TRUANCY PREVENTION AND DI		0.23	WARRANT		5.87
OMNI-DPS		2.35	OMNI-DTO		0.70
OMNI-COUNTY		0.47	30% LINEBARGER FEE		12.39

RCPT# 91501	07/23/2025	01:48pm	\$431.60	GMUNOZ	
CASE # 121195	NAME: TORRES ,JOSE JUAN			TICKET # TX4JQG0SLVKL	BALANCE: 0.00
Time Served	-	\$431.60	NON-MONETARY		
AFDPS		4.39	C.H.S.		3.53
TRANS. FEE		6.00	JPTECH		3.53
CCC		35.31	JSF		5.30
INDIGENT DEFENSE FUND		1.77	JURY REIMB FEE		3.53
T.F.C		2.65	TRUANCY PREVENTION AND DI		1.77
FINE		200.00	WARRANT		44.13
OMNI-DPS		17.65	OMNI-DTO		5.30
OMNI-COUNTY		3.53	30% LINEBARGER FEE		93.21

RCPT# 91502	07/23/2025	01:50pm	\$30.00	SVILLARREAL	
CASE # 121194	NAME: TORRES ,JOSE JUAN			TICKET # TX4JQG0SLVKL	BALANCE: 0.00
Cash	-	\$30.00	MONETARY		
AFDPS		0.48	C.H.S.		0.39
JPTECH		0.39	CCC		3.88
JSF		0.58	INDIGENT DEFENSE FUND		0.19
JURY REIMB FEE		0.39	T.F.C		0.29
TRUANCY PREVENTION AND DI		0.19	WARRANT		4.85
OMNI-DPS		1.94	OMNI-DTO		0.58
OMNI-COUNTY		0.39	30% LINEBARGER FEE		15.46

RCPT# 91503	07/23/2025	03:45pm	\$144.00	SVILLARREAL	
CASE # LT4059	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# 91504	07/23/2025	03:59pm	\$182.00	GMUNOZ	
CASE # 133537	NAME: HERNANDEZ,JOSE JULIAN			TICKET # S011856	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# 91505	07/23/2025	04:00pm	\$229.00	GMUNOZ	
CASE # 133538	NAME: HERNANDEZ,JOSE JULIAN			TICKET # S011856	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# 91506	07/24/2025	09:37am	\$180.00	GMUNOZ	
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CASE # LT3994

NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. FELIC

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

RCPT# 91507      07/24/2025      09:41am      \$144.00      GMUNOZ  
CASE # LT4060      NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. ALLEN

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

RCPT# 91508      07/24/2025      09:47am      \$144.00      GMUNOZ  
CASE # LT4061      NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. INGRA

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# 91509      07/24/2025      10:15am      \$182.00      SVILLARREAL  
CASE # 133429      NAME: PEREZ, JAIME JESUS      TICKET # TXC253271246      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# 91510      07/24/2025      10:31am      \$282.00      GMUNOZ  
CASE # 133488      NAME: COX, KARLA ANN      TICKET # TXC253271224      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# 91511      07/24/2025      01:21pm      \$234.00      SVILLARREAL  
CASE # LT4062      NAME: DOORS HOLDINGS 2025-1 LLC, vs. JOHN DOE JANE DOE,

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# 91512      07/24/2025      03:04pm      \$400.00      SVILLARREAL  
CASE # 128577      NAME: GREEN, CHRIS LEON      TICKET # TX5U770KDHKQ      BALANCE: 46.60

Cash	-	\$400.00	MONETARY	
AFDPS		4.50	State Traffic Fine - \$50	44.98
Consolidated Court Cost	-	55.78	Trans Fine - \$3	2.70
Courthouse Security Fund		4.41	TPDF \$5	4.50
Justice Court Tech - \$4		3.60	Court Jury Fund - \$0.10	0.09
DEF. ADJ.		133.15	WARRANT	44.98
OMNI CO-2020		3.60	OMNI DTO-2020	5.40
30% LINEBARGER FEE		92.31		0.00

RCPT# 91513      07/24/2025      03:46pm      \$140.00      SVILLARREAL  
CASE # 133521      NAME: FEKETE, BRENDA LEE      TICKET # TXC253410790      BALANCE: 52.00

Cash	-	\$140.00	MONETARY	
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AFDPS	4.86	State Traffic Fine - \$50	48.61
Consolidated Court Cost -	60.28	Trans Fine - \$3	2.92
Courthouse Security Fund	4.76	TPDF \$5	4.86
Justice Court Tech - \$4	3.89	Court Jury Fund - \$0.10	0.10
DSC	9.72		0.00

RCPT# 91514	07/24/2025	03:48pm	\$4.00	SVILLARREAL	
CASE # 133521	NAME: FEKETE, BRENDA LEE			TICKET # TXC253410790	BALANCE: 52.00

Credit Card	-	\$4.00	MONETARY		
AFDPS		0.14	State Traffic Fine - \$50		1.39
Consolidated Court Cost -		1.72	Trans Fine - \$3		0.08
Courthouse Security Fund		0.14	TPDF \$5		0.14
Justice Court Tech - \$4		0.11	DSC		0.28

RCPT# 91515	07/25/2025	10:37am	\$180.00	SVILLARREAL	
CASE # LT4014	NAME: PARK AT HIBISCUS LLC, vs. SALINAS, SAMUEL				

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

RCPT# 91516	07/25/2025	11:29am	\$100.00	SVILLARREAL	
CASE # 133527	NAME: ALTAMIMI, MOHAMMED A			TICKET # TXC253410800	BALANCE: 0.00

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

RCPT# 91517	07/25/2025	11:29am	\$61.00	SVILLARREAL	
CASE # 133527	NAME: ALTAMIMI, MOHAMMED A			TICKET # TXC253410800	BALANCE: 0.00

Credit Card	-	\$61.00	MONETARY		
FINE		59.00	TRANS. FEE		2.00

RCPT# 91518	07/25/2025	12:28pm	\$144.00	SVILLARREAL	
CASE # LT4063	NAME: ONE BENT TREE LTD DBA BENT TREE TOWNHOMES, vs. HIL				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED 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# 91519	07/25/2025	12:36pm	\$144.00	SVILLARREAL	
CASE # LT4064	NAME: ONE BENT TREE LTD DBA BENT TREE TOWNHOMES, vs. VER				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED 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# 91520	07/25/2025	02:42pm	\$20.00	GMUNOZ	
CASE # 133504	NAME: WILSON, BENJAMIN MICHAEL			TICKET # TXC253271220	BALANCE: 0.00

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

RCPT# 91521	07/25/2025	03:12pm	\$175.00	SVILLARREAL	
CASE # 133297	NAME: REYES, NICHOLAS ANGEL			TICKET # TXC253058256	BALANCE: 84.00

Credit Card	-	\$175.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	41.00		0.00

RCPT# 91522	07/28/2025	08:39am	\$54.00	MBRAWLEY
CASE # DC3950	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ANTHONY,ANN			

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

RCPT# 91523	07/28/2025	08:58am	\$54.00	MBRAWLEY
CASE # DC3951	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. KEISHA R ARM			

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

RCPT# 91524	07/28/2025	09:05am	\$54.00	MBRAWLEY
CASE # DC3952	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ORTEGA,BIANC			

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

RCPT# 91525	07/28/2025	09:12am	\$54.00	SVILLARREAL
CASE # DC3953	NAME: SYNCHRONY BANK, vs. AKOTH,LORETTA			

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

RCPT# 91526	07/28/2025	09:14am	\$54.00	MBRAWLEY
CASE # DC3954	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BUCHANAN,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# 91527	07/28/2025	09:32am	\$54.00	MBRAWLEY
CASE # DC3955	NAME: CAPITAL ONE, N.A., vs. SMITH,KAMRYN C.			

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		7.88	JUSTICE COURT SUPPORT FUN	9.38
COUNTY DISPUTE RESOLUTION		1.88	LANGUAGE ACCESS FUND	1.13
CONSTABLE PRECINCT 3		33.73		0.00

RCPT# 91528	07/28/2025	09:35am	\$54.00	SVILLARREAL
CASE # DC3956	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# 91529	07/28/2025	09:46am	\$210.00	SVILLARREAL
CASE # 133337	NAME: ARELLANO,EUGENIO GABRIEL		TICKET # TXC253055823	BALANCE: 192.00

Credit Card	-	\$210.00	MONETARY	
FINE		210.00		0.00

RCPT# 91530	07/28/2025	10:11am	\$54.00	MBRAWLEY
CASE # DC3957	NAME: VELOCITY INVESTMENTS, LLC, vs. MANRY,DINO			

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

RCPT# 91531 07/28/2025 10:19am \$54.00 MBRAWLEY  
CASE # DC3958 NAME: NAVY FEDERAL CREDIT UNION, vs. HARDING, JESSICA L

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

RCPT# 91532 07/28/2025 01:49pm \$234.00 SVILLARREAL  
CASE # LT4065 NAME: 664 CAMDEN DRIVE BY ITS AGENT COOPERZADEH MANAGEME

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# 91533 07/28/2025 03:17pm \$144.00 SVILLARREAL  
CASE # LT4066 NAME: LA FAMILLE INVESTMENTS 3, LP, vs. KRISTINE VISMAN

Check - \$144.00 MONETARY  
STATE CONSOLIDATED 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# 91534 07/28/2025 04:12pm \$206.00 SVILLARREAL  
CASE # 133501 NAME: SILVA, CRISTIAN OMAR TICKET # TXC253404752 BALANCE: 400.00

Cash - \$206.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 72.00 0.00

RCPT# 91535 07/28/2025 04:13pm \$128.00 SVILLARREAL  
CASE # 133502 NAME: SILVA, CRISTIAN OMAR TICKET # TXC253404752 BALANCE: 243.00

Cash - \$128.00 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 47.00 0.00

RCPT# 91536 07/29/2025 08:09am \$54.00 MBRAWLEY  
CASE # DC3959 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MCCLAIN, DU

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

RCPT# 91537 07/29/2025 08:25am \$54.00 MBRAWLEY  
CASE # DC3960 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# 91538 07/29/2025 08:30am \$54.00 MBRAWLEY  
CASE # DC3961 NAME: NAVY FEDERAL CREDIT UNION, vs. HOLLOWAY, 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

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RCPT# 91539	07/29/2025	08:36am	\$54.00	MBRAWLEY
CASE # DC3962	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ASHER, SYBIL			

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

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RCPT# 91540	07/29/2025	08:49am	\$180.00	SVILLARREAL
CASE # LT4007	NAME: MOR-PAT INVESTMENT SERIES, LLC, vs. JEROME KINCHEN			

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

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RCPT# 91541	07/29/2025	11:02am	\$144.00	SVILLARREAL
CASE # LT4067	NAME: THE TOWNHOMES @ BLUEBONNET TRAILS, vs. AMY LEWIS,			

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

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RCPT# 91542	07/29/2025	11:07am	\$144.00	SVILLARREAL
CASE # LT4068	NAME: THE TOWNHOMES @ BLUEBONNET TRAILS, vs. SHAVELLE RU			

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

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RCPT# 91543	07/29/2025	01:06pm	\$234.00	SVILLARREAL
CASE # LT4069	NAME: LAMCO ASSET COMPANY 2, LLC, vs. CARLAS TYRELLE 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

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RCPT# 91544	07/29/2025	01:23pm	\$54.00	SVILLARREAL
CASE # DC3963	NAME: SUN LOANS-KELSEY WHITTAKER, vs. MCKNIGHT, SHARRELL			

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

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RCPT# 91545	07/29/2025	01:29pm	\$54.00	SVILLARREAL
CASE # DC3964	NAME: SUN LOANS-KELSEY WHITTAKER, vs. CABALLERA, GUADALUP			

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

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RCPT# 91546	07/29/2025	01:54pm	\$54.00	SVILLARREAL
CASE # DC3965	NAME: SUN LOANS-KELSEY WHITTAKER, vs. MALONE, ERIC			

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

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RCPT# 91547	07/29/2025	02:00pm	\$54.00	SVILLARREAL
CASE # DC3966	NAME: SUN LOANS-KELSEY WHITTAKER, vs. MORGAN, JEANELL			

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

RCPT# 91548 07/29/2025 02:04pm \$54.00 SVILLARREAL  
CASE # DC3967 NAME: SUN LOANS-KELSEY WHITTIKER, vs. OTERO, YOAN

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

RCPT# 91549 07/29/2025 02:08pm \$54.00 SVILLARREAL  
CASE # DC3968 NAME: SUN LOANS-KELSEY WHITTIKER, vs. REYES, ANADELIA

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

RCPT# 91550 07/29/2025 02:12pm \$10.00 SVILLARREAL  
CASE # 133525 NAME: STEVENSON, JAMES TICKET # TXC253410788 BALANCE: 0.00

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

RCPT# 91551 07/29/2025 02:14pm \$54.00 SVILLARREAL  
CASE # DC3969 NAME: SUN LOANS-KELSEY WHITTIKER, vs. STATON, 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# 91552 07/29/2025 02:18pm \$54.00 SVILLARREAL  
CASE # DC3970 NAME: SUN LOANS-KELSEY WHITTIKER, vs. WILLIAMS, MARSHA

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

RCPT# 91553 07/29/2025 02:27pm \$159.00 SVILLARREAL  
CASE # 133398 NAME: ANNETT, IYANNA CELESTE TICKET # TXC253243567 BALANCE: 0.00

Credit Card - \$159.00 MONETARY  
FINE 157.00 TRANS. FEE 2.00

RCPT# 91554 07/29/2025 02:35pm \$54.00 SVILLARREAL  
CASE # DC3971 NAME: SUN LOANS-KELSEY WHITTIKER, vs. ZHANEL, SAMANTHA

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

RCPT# 91555 07/29/2025 03:16pm \$286.00 SVILLARREAL  
CASE # 133485 NAME: BRYANT, CHRISTOPHER TICKET # 8588562 BALANCE: 0.00

Credit Card - \$286.00 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 P&WL 5.00

RCPT# 91556 07/29/2025 03:34pm \$144.00 SVILLARREAL  
CASE # SC8464 NAME: LACEY, BENITA vs. ELISHA WHITE (FIVE 49 RIVER OAKS)

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

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RCPT# 91557            07/29/2025        03:58pm        \$144.00        SVILLARREAL  
CASE # SC8465            NAME: GUILLIAMS,DENNIS vs. RAMIREZ,JOE

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

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RCPT# 91558            07/30/2025        08:17am        \$54.00        MBRAWLEY  
CASE # DC3972            NAME: O'DELL,CHRISTOPHER vs. HALSTED FINANCIAL SERVICES

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

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RCPT# 91559            07/30/2025        09:45am        \$140.00        SVILLARREAL  
CASE # 133358            NAME: OLAWOORE,IDOWU AYoola        TICKET # TXC253122005        BALANCE: 0.00

Cash	-	\$140.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		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		6.00			0.00

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RCPT# 91560            07/30/2025        09:48am        \$169.00        SVILLARREAL  
CASE # 133358            NAME: OLAWOORE,IDOWU AYoola        TICKET # TXC253122005        BALANCE: 0.00

Dismissal	-	\$169.00	NON-MONETARY		
FINE		167.00	TRANS. FEE		2.00

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RCPT# 91561            07/30/2025        09:56am        \$140.00        SVILLARREAL  
CASE # 133434            NAME: MONTES LUNA,SAN LORENZO        TICKET # S009221        BALANCE: 0.00

Credit Card	-	\$140.00	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		6.00			0.00

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RCPT# 91562            07/30/2025        09:58am        \$169.00        SVILLARREAL  
CASE # 133434            NAME: MONTES LUNA,SAN LORENZO        TICKET # S009221        BALANCE: 0.00

Dismissal	-	\$169.00	NON-MONETARY		
FINE		167.00	TRANS. FEE		2.00

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RCPT# 91563            07/30/2025        10:21am        \$20.00        SVILLARREAL  
CASE # 133349            NAME: HASLANI,AFREEN SALIM        TICKET # TXC253121995        BALANCE: 0.00

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

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RCPT# 91564            07/30/2025        10:37am        \$90.00        SVILLARREAL  
CASE # DC3971            NAME: SUN LOANS-KELSEY WHITTAKER, vs. ZHANEL,SAMANTHA

Check	-	\$90.00	MONETARY		
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 91565 07/30/2025 10:37am \$90.00 SVILLARREAL  
CASE # DC3970 NAME: SUN LOANS-KELSEY WHITTIKER, vs. WILLIAMS, MARSHA

Check - \$90.00 MONETARY  
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 91566 07/30/2025 10:38am \$90.00 SVILLARREAL  
CASE # DC3969 NAME: SUN LOANS-KELSEY WHITTIKER, vs. STATON, MICHAEL

Check - \$90.00 MONETARY  
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 91567 07/30/2025 10:40am \$90.00 SVILLARREAL  
CASE # DC3968 NAME: SUN LOANS-KELSEY WHITTIKER, vs. REYES, ANADELIA

Check - \$90.00 MONETARY  
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 91568 07/30/2025 10:40am \$90.00 SVILLARREAL  
CASE # DC3967 NAME: SUN LOANS-KELSEY WHITTIKER, vs. OTERO, YOAN

Check - \$90.00 MONETARY  
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 91569 07/30/2025 10:41am \$90.00 SVILLARREAL  
CASE # DC3966 NAME: SUN LOANS-KELSEY WHITTIKER, vs. MORGAN, JEANELL

Check - \$90.00 MONETARY  
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 91570 07/30/2025 10:42am \$90.00 SVILLARREAL  
CASE # DC3965 NAME: SUN LOANS-KELSEY WHITTIKER, vs. MALONE, ERIC

Check - \$90.00 MONETARY  
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 91571 07/30/2025 10:43am \$90.00 SVILLARREAL  
CASE # DC3964 NAME: SUN LOANS-KELSEY WHITTIKER, vs. CABALLERA, GUADALUP

Check - \$90.00 MONETARY  
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 91572 07/30/2025 10:44am \$90.00 SVILLARREAL  
CASE # DC3963 NAME: SUN LOANS-KELSEY WHITTIKER, vs. MCKNIGHT, SHARRELL

Check - \$90.00 MONETARY  
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 91573 07/30/2025 10:49am \$200.00 SVILLARREAL  
CASE # 126321 NAME: MORRIS, WILLIAM EDWARD TICKET # TX5CF60UAY15 BALANCE: 0.00

Cash - \$200.00 MONETARY  
AFDPS 5.00 C.H.S. 4.00  
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 9.40  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-COUNTY 4.00 30% LINEBARGER FEE 90.60

RCPT# 91574 07/30/2025 10:50am \$194.60 SVILLARREAL

CASE # 126321 NAME: MORRIS, WILLIAM EDWARD TICKET # TX5CF60UAY15 BALANCE: 0.00

Dismissal - \$194.60 NON-MONETARY  
TRANS. FEE 4.00 FINE 190.60

RCPT# 91575 07/30/2025 11:44am \$180.00 SVILLARREAL  
CASE # LT4025 NAME: LMBP RED OAK, LP, vs. DESHANNA SMITH AND ALL OTHER

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

RCPT# 91576 07/30/2025 11:45am \$180.00 SVILLARREAL  
CASE # LT4018 NAME: LMBP RED OAK, LP, vs. MORGAN ANDERSON AND ALL OTHE

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

RCPT# 91577 07/30/2025 11:50am \$180.00 SVILLARREAL  
CASE # LT4017 NAME: LMBP RED OAK, LP, vs. DANIEL LARA HERNANDEZ, ALFRE

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

RCPT# 91578 07/30/2025 11:58am \$144.00 SVILLARREAL  
CASE # LT4070 NAME: LMBP RED OAK, LP, vs. ANGELA MOORE, 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# 91579 07/30/2025 03:05pm \$180.00 SVILLARREAL  
CASE # LT4024 NAME: PRASAD ROBBI, vs. ALIX BROWN,

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

RCPT# 91580 07/30/2025 03:50pm \$100.00 MSALDANA  
CASE # 133327 NAME: JIMENEZ, ALEXA TICKET # TXC253121969 BALANCE: 76.00

Credit Card - \$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 51.00 TIME PAYMENT FEE 2020 15.00

RCPT# 91581 07/30/2025 03:50pm \$75.00 MSALDANA  
CASE # 133326 NAME: JIMENEZ, ALEXA TICKET # TXC253121969 BALANCE: 98.00

Credit Card - \$75.00 MONETARY  
AFDPS 0.37 Consolidated Court Cost - 4.59  
Courthouse Security Fund 0.36 TPDF \$5 0.37  
Justice Court Tech - \$4 0.30 Court Jury Fund - \$0.10 0.01  
FINE 54.00 TIME PAYMENT FEE 2020 15.00

RCPT# 91582 07/30/2025 03:51pm \$159.00 MSALDANA  
CASE # 133582 NAME: OGBONNA, JAQUILLE OMOVALE TICKET # TX77AA9DSUEI 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# 91583 07/30/2025 03:52pm \$782.60 MSALDANA  
CASE # 124362 NAME: KEY, KOLTON CHANCE TICKET # TX52S20YBY7H BALANCE: 0.00

Credit Card - \$782.60 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 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
30% LINEBARGER FEE 180.60 0.00

RCPT# 91584 07/30/2025 03:53pm \$626.60 MSALDANA  
CASE # 117103 NAME: KEY, KOLTON CHANCE TICKET # TX40320SMZC3 BALANCE: 0.00

Credit Card - \$626.60 MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC 40.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00  
T.F.C 3.00 TRUANCY PREVENTION AND DI 2.00  
FINE 380.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
30% LINEBARGER FEE 144.60 0.00

RCPT# 91585 07/30/2025 03:59pm \$307.00 MSALDANA  
CASE # 133510 NAME: MONINGER, SAGE ALEXIS TICKET # TXC253427260 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# 91586 07/30/2025 04:00pm \$266.00 MSALDANA  
CASE # 133509 NAME: MONINGER, SAGE ALEXIS TICKET # TXC253427260 BALANCE: 0.00

Credit Card - \$266.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 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 132.00 0.00

RCPT# 91587 07/30/2025 04:01pm \$332.00 MSALDANA  
CASE # 133447 NAME: GONZALEZ, PEDRO JR TICKET # TXC253271258 BALANCE: 0.00

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

RCPT# 91588 07/30/2025 04:02pm \$229.00 MSALDANA  
CASE # 133532 NAME: GONZALEZ, PEDRO JR TICKET # TXC253455318 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# 91589 07/31/2025 09:37am \$54.00 MBRAWLEY  
CASE # DC3973 NAME: LVNV FUNDING LLC, vs. MITCHELL,AUTNA

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

RCPT# 91590 07/31/2025 09:45am \$54.00 MBRAWLEY  
CASE # DC3974 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. LACY,DESILEE 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# 91591 07/31/2025 09:51am \$54.00 MBRAWLEY  
CASE # DC3975 NAME: LVNV FUNDING, LLC, vs. ADAMS,TAMIKA

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

RCPT# 91592 07/31/2025 09:58am \$54.00 MBRAWLEY  
CASE # DC3976 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MOORE,MORRIS

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

RCPT# 91593 07/31/2025 10:06am \$54.00 MBRAWLEY  
CASE # DC3977 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# 91594 07/31/2025 12:53pm \$144.00 SVILLARREAL  
CASE # LT4071 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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

RCPT# 91595 07/31/2025 01:26pm \$144.00 SVILLARREAL  
CASE # LT4073 NAME: HENRY L JUDD, vs. MARGURET OJROGWU,

Check - \$144.00 MONETARY  
STATE CONSOLIDATED 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# 91596 07/31/2025 01:29pm \$229.00 MSALDANA  
CASE # 133493 NAME: LEWIS,NATHAN JAMES TICKET # TXC253410764 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# 91597 07/31/2025 01:37pm \$144.00 SVILLARREAL  
CASE # LT4072 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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

RCPT# 91598	07/31/2025	03:25pm	\$182.00	SVILLARREAL	
CASE # 133468	NAME: TOVAR, SERGIO RICO			TICKET # TXC253325813	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

General Ledger Report  
 For 07/01/2025 to 07/31/2025  
 Created 08/01/2025 at 09:23:26  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/01/2025	BOLTON, BENJAMIN DONALD	131534	91265	60	113.70 MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131533	91266	60	71.70 MSALDANA
07/01/2025	ALDABA, ANDREW	130977	91267	60	46.20 MSALDANA
07/09/2025	CHRISTIAN, MATTHEW LEWIS	132585	91317	60	113.70 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127160	91319	60	67.50 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	60	45.00 MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	60	166.50 MSALDANA
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	60	186.60 MSALDANA
07/10/2025	CASTRO MURILLO, JUAN	130021	91332	60	80.10 MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	60	117.54 MSALDANA
07/15/2025	GUTIERREZ CAMACHO, CARLOS	133042	91382	60	54.60 MSALDANA
07/16/2025	BOATRIGHT, ALISSA RUTH	128690	91401	60	95.23 MSALDANA
07/18/2025	ALLEN, DEREK PAYTON	125178	91436	60	17.43 MSALDANA
07/21/2025	CERVANTES, ANGELO RAZIEL	133004	91481	60	56.70 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130126	91485	60	71.70 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130127	91486	60	113.70 SVILLARREAL
07/22/2025	CARRERA, EVA	128953	91487	60	113.70 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121194	91498	60	15.46 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91499	60	12.39 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91499-V	60	-12.39 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91500	60	12.39 GMUNOZ
07/23/2025	TORRES , JOSE JUAN	121195	91501	60	93.21 GMUNOZ
07/23/2025	TORRES , JOSE JUAN	121194	91498-V	60	-15.46 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121194	91502	60	15.46 SVILLARREAL
07/24/2025	GREEN, CHRIS LEON	128577	91512	60	92.31 SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91573	60	90.60 SVILLARREAL
07/30/2025	KEY, KOLTON CHANCE	124362	91583	60	180.60 MSALDANA
07/30/2025	KEY, KOLTON CHANCE	117103	91584	60	144.60 MSALDANA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	2,067.56
Total Non-Monetary	93.21
Total	2,160.77

07/01/2025	WASHINGTON, DELVIN CLARK	133378	91257	CCC-2019	62.00 MSALDANA
07/01/2025	COSTLOW, TYLER TRISTIN	133392	91259	CCC-2019	12.28 MSALDANA
07/01/2025	CADENA, LUIS	133438	91264	CCC-2019	62.00 MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131534	91265	CCC-2019	62.00 MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131533	91266	CCC-2019	62.00 MSALDANA
07/01/2025	ALDABA, ANDREW	130977	91267	CCC-2019	30.15 MSALDANA
07/02/2025	GOMEZ, JOSE ANAEL	133475	91279	CCC-2019	62.00 SVILLARREAL
07/02/2025	ANDERSON, LEVI GAGE	133455	91281	CCC-2019	62.00 SVILLARREAL
07/02/2025	MENDEZ-MENDEZ, MIGUEL	133450	91282	CCC-2019	62.00 GMUNOZ
07/03/2025	SOLIMAN, EHAB R	133467	91283	CCC-2019	62.00 SVILLARREAL
07/03/2025	TRUJILLO, LUIS ERVIN	133484	91284	CCC-2019	62.00 SVILLARREAL
07/03/2025	NOONKESTER, CHRISTIE CARO	133451	91289	CCC-2019	62.00 SVILLARREAL
07/07/2025	CABRAL, GABRIELLE ELAINA	133288	91290	CCC-2019	62.00 MSALDANA
07/07/2025	DIAZ, ESTEBAN	133321	91291	CCC-2019	62.00 MSALDANA
07/07/2025	DIAZ, ESTEBAN	133322	91292	CCC-2019	62.00 MSALDANA
07/07/2025	COMPTON, JONNIE DALE	133443	91294	CCC-2019	30.07 SVILLARREAL
07/07/2025	COMPTON, JONNIE DALE	133444	91295	CCC-2019	53.21 SVILLARREAL
07/07/2025	BURCIAGA, DAVID	133442	91296	CCC-2019	62.00 SVILLARREAL
07/07/2025	BROWN, STEVEN LEWIS	133456	91299	CCC-2019	62.00 SVILLARREAL
07/07/2025	LEWIS, CORY MARQUIS	133351	91300	CCC-2019	62.00 MSALDANA
07/07/2025	HUNT, CHARLES PURVIS	133448	91301	CCC-2019	46.27 SVILLARREAL
07/07/2025	GONZALEZ, ARNULFO C	133457	91303	CCC-2019	6.81 MSALDANA
07/08/2025	RIVAS, ROBERT FIDEL	133453	91304	CCC-2019	62.00 MSALDANA
07/08/2025	PALMER, EVERETT FORD	133368	91305	CCC-2019	62.00 MSALDANA
07/08/2025	SANCHEZ GOMEZ, GILBERTO	133480	91309	CCC-2019	62.00 MSALDANA
07/08/2025	GOMEZ MEJIA, MANUEL DE JE	133193	91311	CCC-2019	62.00 MSALDANA
07/09/2025	BARRERA, SERGIO DAVID	133278	91315	CCC-2019	23.13 SVILLARREAL
07/09/2025	CHRISTIAN, MATTHEW LEWIS	132585	91317	CCC-2019	62.00 MSALDANA

General Ledger Report  
 For 07/01/2025 to 07/31/2025  
 Created 08/01/2025 at 09:23:26  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/09/2025	POSAS, SEBASTIAN	133376	91324	CCC-2019	62.00 SVILLARREAL
07/09/2025	POSAS, SEBASTIAN	133377	91325	CCC-2019	62.00 SVILLARREAL
07/09/2025	BEVER, TYLER GAVIN	133470	91326	CCC-2019	62.00 MSALDANA
07/10/2025	ALCARAZ MOLINA, ALDO VIRG	133440	91329	CCC-2019	62.00 SVILLARREAL
07/10/2025	CASTRO MURILLO, JUAN	130021	91332	CCC-2019	62.00 MSALDANA
07/11/2025	KABANI, ARYAN	133164	91333	CCC-2019	62.00 MSALDANA
07/11/2025	REYES, LEONARDO MALDONADO	133201	91340	CCC-2019	62.00 MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133406	91355	CCC-2019	62.00 GMUNOZ
07/14/2025	RHEAMS, QUINCY NATHANIEL	133526	91357	CCC-2019	62.00 MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133405	91358	CCC-2019	62.00 GMUNOZ
07/14/2025	MENDEZ, JACQUELINE	133395	91359	CCC-2019	62.00 MSALDANA
07/14/2025	RAMOS, GREGORY FRANC	133452	91367	CCC-2019	62.00 MSALDANA
07/15/2025	GARCIA, ANDRES	133516	91369	CCC-2019	62.00 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133513	91371	CCC-2019	42.10 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133514	91372	CCC-2019	45.93 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133515	91373	CCC-2019	45.93 SVILLARREAL
07/15/2025	GUTIERREZ CAMACHO, CARLOS	133042	91382	CCC-2019	62.00 MSALDANA
07/16/2025	HEACOCK, DEANNA LASTER	133394	91394	CCC-2019	62.00 MSALDANA
07/16/2025	BOATRIGT, ALISSA RUTH	128690	91401	CCC-2019	62.00 MSALDANA
07/17/2025	PERKINS, TADEJA RACHAE	133499	91403	CCC-2019	62.00 MSALDANA
07/17/2025	MILLIAN, RAUL BETANCOURT	133539	91427	CCC-2019	62.00 GMUNOZ
07/17/2025	POLLARD, LUERACHELLE	133396	91433	CCC-2019	62.00 MSALDANA
07/18/2025	WASHINGTON, DELVIN CLARK	133379	91438	CCC-2019	62.00 SVILLARREAL
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133540	91461	CCC-2019	62.00 MSALDANA
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133541	91462	CCC-2019	62.00 MSALDANA
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133458	91473	CCC-2019	62.00 SVILLARREAL
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133459	91474	CCC-2019	30.54 SVILLARREAL
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133461	91475	CCC-2019	62.00 SVILLARREAL
07/21/2025	ROMERO, SORAYA CATALINA	133425	91477	CCC-2019	7.40 SVILLARREAL
07/21/2025	CALDERON FACIO, BRANDON A	133410	91480	CCC-2019	62.00 MSALDANA
07/21/2025	CERVANTES, ANGELO RAZIEL	133004	91481	CCC-2019	62.00 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130126	91485	CCC-2019	62.00 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130127	91486	CCC-2019	62.00 SVILLARREAL
07/22/2025	CARRERA, EVA	128953	91487	CCC-2019	62.00 SVILLARREAL
07/23/2025	HERNANDEZ, JOSE JULIAN	133537	91504	CCC-2019	62.00 GMUNOZ
07/23/2025	HERNANDEZ, JOSE JULIAN	133538	91505	CCC-2019	62.00 GMUNOZ
07/24/2025	PEREZ, JAIME JESUS	133429	91509	CCC-2019	62.00 SVILLARREAL
07/24/2025	COX, KARLA ANN	133488	91510	CCC-2019	62.00 GMUNOZ
07/24/2025	GREEN, CHRIS LEON	128577	91512	CCC-2019	55.78 SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91513	CCC-2019	60.28 SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91514	CCC-2019	1.72 SVILLARREAL
07/25/2025	ALTAMIMI, MOHAMMED A	133527	91516	CCC-2019	62.00 SVILLARREAL
07/25/2025	REYES, NICHOLAS ANGEL	133297	91521	CCC-2019	62.00 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133501	91534	CCC-2019	62.00 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133502	91535	CCC-2019	62.00 SVILLARREAL
07/29/2025	BRYANT, CHRISTOPHER	133485	91555	CCC-2019	62.00 SVILLARREAL
07/30/2025	OLAWOORE, IDOWU AYOOLA	133358	91559	CCC-2019	62.00 SVILLARREAL
07/30/2025	MONTES LUNA, SAN LORENZO	133434	91561	CCC-2019	62.00 SVILLARREAL
07/30/2025	JIMENEZ, ALEXA	133327	91580	CCC-2019	15.73 MSALDANA
07/30/2025	JIMENEZ, ALEXA	133326	91581	CCC-2019	4.59 MSALDANA
07/30/2025	OGBONNA, JAQUILLE OMOVALE	133582	91582	CCC-2019	62.00 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133510	91585	CCC-2019	62.00 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133509	91586	CCC-2019	62.00 MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133447	91587	CCC-2019	62.00 MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133532	91588	CCC-2019	62.00 MSALDANA
07/31/2025	LEWIS, NATHAN JAMES	133493	91596	CCC-2019	62.00 MSALDANA
07/31/2025	TOVAR, SERGIO RICO	133468	91598	CCC-2019	62.00 SVILLARREAL

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	4,727.92
Total Non-Monetary	0.00
<b>Total</b>	<b>4,727.92</b>

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/09/2025	ALVARADO, ANGELICA	127160	91319	50	20.00 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	50	20.00 MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	50	20.00 MSALDANA
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	50	20.00 MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	50	12.01 MSALDANA
07/18/2025	ALLEN, DEREK PAYTON	125178	91436	50	1.93 MSALDANA
07/23/2025	TORRES, JOSE JUAN	121194	91498	50	1.94 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499	50	2.35 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499-V	50	-2.35 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91500	50	2.35 GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121195	91501	50	17.65 GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121194	91498-V	50	-1.94 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121194	91502	50	1.94 SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91573	50	20.00 SVILLARREAL
07/30/2025	KEY, KOLTON CHANCE	124362	91583	50	20.00 MSALDANA
07/30/2025	KEY, KOLTON CHANCE	117103	91584	50	20.00 MSALDANA

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	158.23
Total Non-Monetary	17.65
Total	175.88

07/09/2025	ALVARADO, ANGELICA	127160	91319	71	40.00 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	71	40.00 MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	71	40.00 MSALDANA
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	71	40.00 MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	71	24.03 MSALDANA
07/18/2025	ALLEN, DEREK PAYTON	125178	91436	71	3.86 MSALDANA
07/23/2025	TORRES, JOSE JUAN	121194	91498	71	3.88 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499	71	4.69 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499-V	71	-4.69 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91500	71	4.69 GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121195	91501	71	35.31 GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121194	91498-V	71	-3.88 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121194	91502	71	3.88 SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91573	71	40.00 SVILLARREAL
07/30/2025	KEY, KOLTON CHANCE	124362	91583	71	40.00 MSALDANA
07/30/2025	KEY, KOLTON CHANCE	117103	91584	71	40.00 MSALDANA

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	316.46
Total Non-Monetary	35.31
Total	351.77

07/09/2025	ALVARADO, ANGELICA	127160	91319	108	6.00 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	108	6.00 MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	108	6.00 MSALDANA
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	108	6.00 MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	108	3.60 MSALDANA
07/18/2025	ALLEN, DEREK PAYTON	125178	91436	108	0.58 MSALDANA
07/23/2025	TORRES, JOSE JUAN	121194	91498	108	0.58 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499	108	0.70 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499-V	108	-0.70 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91500	108	0.70 GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121195	91501	108	5.30 GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121194	91498-V	108	-0.58 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121194	91502	108	0.58 SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91573	108	6.00 SVILLARREAL
07/30/2025	KEY, KOLTON CHANCE	124362	91583	108	6.00 MSALDANA
07/30/2025	KEY, KOLTON CHANCE	117103	91584	108	6.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-280160 - Fee Description: JSF					
				Total Monetary	47.46
				Total Non-Monetary	5.30
				Total	52.76
07/09/2025	ALVARADO, ANGELICA	127160	91319	93	4.00 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	93	4.00 MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	93	4.00 MSALDANA
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	93	4.00 MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	93	2.40 MSALDANA
07/18/2025	ALLEN, DEREK PAYTON	125178	91436	93	0.39 MSALDANA
07/23/2025	TORRES, JOSE JUAN	121194	91498	93	0.39 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499	93	0.47 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499-V	93	-0.47 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91500	93	0.47 GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121195	91501	93	3.53 GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121194	91498-V	93	-0.39 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121194	91502	93	0.39 SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91573	93	4.00 SVILLARREAL
07/30/2025	KEY, KOLTON CHANCE	124362	91583	93	4.00 MSALDANA
07/30/2025	KEY, KOLTON CHANCE	117103	91584	93	4.00 MSALDANA

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE					
				Total Monetary	31.65
				Total Non-Monetary	3.53
				Total	35.18
07/09/2025	ALVARADO, ANGELICA	127160	91319	IDF	2.00 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	IDF	2.00 MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	IDF	2.00 MSALDANA
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	IDF	2.00 MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	IDF	1.20 MSALDANA
07/18/2025	ALLEN, DEREK PAYTON	125178	91436	IDF	0.19 MSALDANA
07/23/2025	TORRES, JOSE JUAN	121194	91498	IDF	0.19 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499	IDF	0.23 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499-V	IDF	-0.23 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91500	IDF	0.23 GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121195	91501	IDF	1.77 GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121194	91498-V	IDF	-0.19 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121194	91502	IDF	0.19 SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91573	IDF	2.00 SVILLARREAL
07/30/2025	KEY, KOLTON CHANCE	124362	91583	IDF	2.00 MSALDANA
07/30/2025	KEY, KOLTON CHANCE	117103	91584	IDF	2.00 MSALDANA

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND					
				Total Monetary	15.81
				Total Non-Monetary	1.77
				Total	17.58
07/01/2025	WASHINGTON, DELVIN CLARK	133378	91257	STF-2019	50.00 MSALDANA
07/01/2025	CADENA, LUIS	133438	91264	STF-2019	50.00 MSALDANA
07/01/2025	ALDABA, ANDREW	130977	91267	STF-2019	24.32 MSALDANA
07/02/2025	GOMEZ, JOSE ANAEL	133475	91279	STF-2019	50.00 SVILLARREAL
07/02/2025	ANDERSON, LEVI GAGE	133455	91281	STF-2019	50.00 SVILLARREAL
07/02/2025	MENDEZ-MENDEZ, MIGUEL	133450	91282	STF-2019	50.00 GMUNOZ
07/03/2025	SOLIMAN, EHAB R	133467	91283	STF-2019	50.00 SVILLARREAL
07/03/2025	TRUJILLO, LUIS ERVIN	133484	91284	STF-2019	50.00 SVILLARREAL
07/07/2025	CABRAL, GABRIELLE ELAINA	133288	91290	STF-2019	50.00 MSALDANA
07/07/2025	DIAZ, ESTEBAN	133321	91291	STF-2019	50.00 MSALDANA
07/07/2025	DIAZ, ESTEBAN	133322	91292	STF-2019	50.00 MSALDANA
07/07/2025	COMPTON, JONNIE DALE	133443	91294	STF-2019	24.25 SVILLARREAL
07/07/2025	COMPTON, JONNIE DALE	133444	91295	STF-2019	42.91 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
07/07/2025	BURCIAGA, DAVID	133442	91296	STF-2019	50.00	SVILLARREAL
07/07/2025	BROWN, STEVEN LEWIS	133456	91299	STF-2019	50.00	SVILLARREAL
07/07/2025	HUNT, CHARLES PURVIS	133448	91301	STF-2019	37.31	SVILLARREAL
07/08/2025	RIVAS, ROBERT FIDEL	133453	91304	STF-2019	50.00	MSALDANA
07/08/2025	SANCHEZ GOMEZ, GILBERTO	133480	91309	STF-2019	50.00	MSALDANA
07/08/2025	GOMEZ MEJIA, MANUEL DE JE	133193	91311	STF-2019	50.00	MSALDANA
07/09/2025	BARRERA, SERGIO DAVID	133278	91315	STF-2019	18.66	SVILLARREAL
07/09/2025	BEVER, TYLER GAVIN	133470	91326	STF-2019	50.00	MSALDANA
07/10/2025	ALCARAZ MOLINA, ALDO VIRG	133440	91329	STF-2019	50.00	SVILLARREAL
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	STF-2019	50.00	MSALDANA
07/10/2025	CASTRO MURILLO, JUAN	130021	91332	STF-2019	50.00	MSALDANA
07/11/2025	KABANI, ARYAN	133164	91333	STF-2019	50.00	MSALDANA
07/11/2025	REYES, LEONARDO MALDONADO	133201	91340	STF-2019	50.00	MSALDANA
07/14/2025	RHEAMS, QUINCY NATHANIEL	133526	91357	STF-2019	50.00	MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133405	91358	STF-2019	50.00	GMUNOZ
07/14/2025	RAMOS, GREGORY FRANC	133452	91367	STF-2019	50.00	MSALDANA
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133513	91371	STF-2019	33.96	SVILLARREAL
07/15/2025	GUTIERREZ CAMACHO, CARLOS	133042	91382	STF-2019	50.00	MSALDANA
07/16/2025	BOATRIGHT, ALISSA RUTH	128690	91401	STF-2019	50.00	MSALDANA
07/17/2025	PERKINS, TADEJA RACHAE	133499	91403	STF-2019	50.00	MSALDANA
07/17/2025	MILLIAN, RAUL BETANCOURT	133539	91427	STF-2019	50.00	GMUNOZ
07/17/2025	POLLARD, LUERACHELLE	133396	91433	STF-2019	50.00	MSALDANA
07/18/2025	WASHINGTON, DELVIN CLARK	133379	91438	STF-2019	50.00	SVILLARREAL
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133540	91461	STF-2019	50.00	MSALDANA
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133541	91462	STF-2019	50.00	MSALDANA
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133459	91474	STF-2019	24.63	SVILLARREAL
07/21/2025	ROMERO, SORAYA CATALINA	133425	91477	STF-2019	5.97	SVILLARREAL
07/21/2025	CALDERON FACIO, BRANDON A	133410	91480	STF-2019	50.00	MSALDANA
07/23/2025	HERNANDEZ, JOSE JULIAN	133537	91504	STF-2019	50.00	GMUNOZ
07/24/2025	PEREZ, JAIME JESUS	133429	91509	STF-2019	50.00	SVILLARREAL
07/24/2025	COX, KARLA ANN	133488	91510	STF-2019	50.00	GMUNOZ
07/24/2025	GREEN, CHRIS LEON	128577	91512	STF-2019	44.98	SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91513	STF-2019	48.61	SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91514	STF-2019	1.39	SVILLARREAL
07/25/2025	REYES, NICHOLAS ANGEL	133297	91521	STF-2019	50.00	SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133501	91534	STF-2019	50.00	SVILLARREAL
07/30/2025	OLAWOORE, IDOWU AYOOLA	133358	91559	STF-2019	50.00	SVILLARREAL
07/30/2025	MONTES LUNA, SAN LORENZO	133434	91561	STF-2019	50.00	SVILLARREAL
07/30/2025	JIMENEZ, ALEXA	133327	91580	STF-2019	12.69	MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133510	91585	STF-2019	50.00	MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133509	91586	STF-2019	50.00	MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133447	91587	STF-2019	50.00	MSALDANA
07/31/2025	TOVAR, SERGIO RICO	133468	91598	STF-2019	50.00	SVILLARREAL

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	2,519.68
Total Non-Monetary	0.00
Total	2,519.68

07/09/2025	ALVARADO, ANGELICA	127160	91319	53	30.00	MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	53	18.02	MSALDANA
07/18/2025	ALLEN, DEREK PAYTON	125178	91436	53	2.90	MSALDANA
07/30/2025	KEY, KOLTON CHANCE	124362	91583	53	30.00	MSALDANA

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	80.92
Total Non-Monetary	0.00
Total	80.92

07/09/2025	ALVARADO, ANGELICA	127160	91319	MVF	0.10	MSALDANA
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	MVF	0.10	MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	MVF	0.06	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/18/2025	ALLEN,DEREK PAYTON	125178	91436	MVF	0.01 MSALDANA
07/30/2025	KEY,KOLTON CHANCE	124362	91583	MVF	0.10 MSALDANA

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary	0.37
Total Non-Monetary	0.00
Total	0.37

07/09/2025	ALVARADO,ANGELICA	127160	91319	TPDF	2.00 MSALDANA
07/09/2025	ALVARADO,ANGELICA	127161	91320	TPDF	2.00 MSALDANA
07/10/2025	THOMPSON,SARAH RENEE	127473	91330	TPDF	2.00 MSALDANA
07/11/2025	KIMBRIEL,JUSTIN DANIEL	122806	91351	TPDF	1.20 MSALDANA
07/18/2025	ALLEN,DEREK PAYTON	125178	91436	TPDF	0.19 MSALDANA
07/23/2025	TORRES ,JOSE JUAN	121194	91498	TPDF	0.19 SVILLARREAL
07/23/2025	TORRES ,JOSE JUAN	121195	91499	TPDF	0.23 SVILLARREAL
07/23/2025	TORRES ,JOSE JUAN	121195	91499-V	TPDF	-0.23 SVILLARREAL
07/23/2025	TORRES ,JOSE JUAN	121195	91500	TPDF	0.23 GMUNOZ
07/23/2025	TORRES ,JOSE JUAN	121195	91501	TPDF	1.77 GMUNOZ
07/23/2025	TORRES ,JOSE JUAN	121194	91498-V	TPDF	-0.19 SVILLARREAL
07/23/2025	TORRES ,JOSE JUAN	121194	91502	TPDF	0.19 SVILLARREAL
07/30/2025	MORRIS,WILLIAM EDWARD	126321	91573	TPDF	2.00 SVILLARREAL
07/30/2025	KEY,KOLTON CHANCE	124362	91583	TPDF	2.00 MSALDANA
07/30/2025	KEY,KOLTON CHANCE	117103	91584	TPDF	2.00 MSALDANA

GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary	13.81
Total Non-Monetary	1.77
Total	15.58

07/10/2025	LOVE,DEMARCUS LADELL	115046	91328	35	25.00 MSALDANA
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GL# 001-0000-280340 - Fee Description: TIME PAY-STATE

Total Monetary	25.00
Total Non-Monetary	0.00
Total	25.00

07/01/2025	WASHINGTON,DELVIN CLARK	133378	91257	95	5.00 MSALDANA
07/01/2025	COSTLOW,TYLER TRISTIN	133392	91259	95	0.99 MSALDANA
07/01/2025	CADENA,LUIS	133438	91264	95	5.00 MSALDANA
07/01/2025	BOLTON,BENJAMIN DONALD	131534	91265	95	5.00 MSALDANA
07/01/2025	BOLTON,BENJAMIN DONALD	131533	91266	95	5.00 MSALDANA
07/02/2025	GOMEZ,JOSE ANAEL	133475	91279	95	5.00 SVILLARREAL
07/02/2025	ANDERSON,LEVI GAGE	133455	91281	95	5.00 SVILLARREAL
07/02/2025	MENDEZ-MENDEZ,MIGUEL	133450	91282	95	5.00 GMUNOZ
07/03/2025	SOLIMAN,EHAB R	133467	91283	95	5.00 SVILLARREAL
07/03/2025	NOONKESTER,CHRISTIE CARO	133451	91289	95	5.00 SVILLARREAL
07/07/2025	CABRAL,GABRIELLE ELAINA	133288	91290	95	5.00 MSALDANA
07/07/2025	DIAZ,ESTEBAN	133321	91291	95	5.00 MSALDANA
07/07/2025	DIAZ,ESTEBAN	133322	91292	95	5.00 MSALDANA
07/07/2025	COMPTON,JONNIE DALE	133443	91294	95	2.43 SVILLARREAL
07/07/2025	COMPTON,JONNIE DALE	133444	91295	95	4.29 SVILLARREAL
07/07/2025	BURCIAGA,DAVID	133442	91296	95	5.00 SVILLARREAL
07/07/2025	BROWN,STEVEN LEWIS	133456	91299	95	5.00 SVILLARREAL
07/07/2025	LEWIS,CORY MARQUIS	133351	91300	95	5.00 MSALDANA
07/07/2025	HUNT,CHARLES PURVIS	133448	91301	95	3.73 SVILLARREAL
07/07/2025	GONZALEZ,ARNULFO C	133457	91303	95	0.55 MSALDANA
07/08/2025	RIVAS,ROBERT FIDEL	133453	91304	95	5.00 MSALDANA
07/08/2025	PALMER,EVERETT FORD	133368	91305	95	5.00 MSALDANA
07/08/2025	SANCHEZ GOMEZ,GILBERTO	133480	91309	95	5.00 MSALDANA
07/08/2025	GOMEZ MEJIA,MANUEL DE JE	133193	91311	95	5.00 MSALDANA
07/09/2025	BARRERA,SERGIO DAVID	133278	91315	95	1.86 SVILLARREAL
07/09/2025	CHRISTIAN,MATTHEW LEWIS	132585	91317	95	5.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/09/2025	ALVARADO, ANGELICA	127160	91319	95	5.00 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	95	5.00 MSALDANA
07/09/2025	POSAS, SEBASTIAN	133376	91324	95	5.00 SVILLARREAL
07/09/2025	POSAS, SEBASTIAN	133377	91325	95	5.00 SVILLARREAL
07/09/2025	BEVER, TYLER GAVIN	133470	91326	95	5.00 MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	95	5.00 MSALDANA
07/10/2025	ALCARAZ MOLINA, ALDO VIRG	133440	91329	95	5.00 SVILLARREAL
07/10/2025	CASTRO MURILLO, JUAN	130021	91332	95	5.00 MSALDANA
07/11/2025	KABANI, ARYAN	133164	91333	95	5.00 MSALDANA
07/11/2025	REYES, LEONARDO MALDONADO	133201	91340	95	5.00 MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	95	3.00 MSALDANA
07/14/2025	MENDEZ, JACQUELINE	133395	91359	95	5.00 MSALDANA
07/14/2025	RAMOS, GREGORY FRANC	133452	91367	95	5.00 MSALDANA
07/15/2025	GARCIA, ANDRES	133516	91369	95	5.00 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133513	91371	95	3.40 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133514	91372	95	3.71 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133515	91373	95	3.71 SVILLARREAL
07/15/2025	GUTIERREZ CAMACHO, CARLOS	133042	91382	95	5.00 MSALDANA
07/16/2025	HEACOCK, DEANNA LASTER	133394	91394	95	5.00 MSALDANA
07/16/2025	BOATRIGHT, ALISSA RUTH	128690	91401	95	5.00 MSALDANA
07/17/2025	PERKINS, TADEJA RACHAE	133499	91403	95	5.00 MSALDANA
07/17/2025	MILLIAN, RAUL BETANCOURT	133539	91427	95	5.00 GMUNOZ
07/17/2025	POLLARD, LUERACHELLE	133396	91433	95	5.00 MSALDANA
07/18/2025	ALLEN, DEREK PAYTON	125178	91436	95	0.48 MSALDANA
07/18/2025	WASHINGTON, DELVIN CLARK	133379	91438	95	5.00 SVILLARREAL
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133540	91461	95	5.00 MSALDANA
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133541	91462	95	5.00 MSALDANA
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133458	91473	95	5.00 SVILLARREAL
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133459	91474	95	2.46 SVILLARREAL
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133461	91475	95	5.00 SVILLARREAL
07/21/2025	CALDERON FACIO, BRANDON A	133410	91480	95	5.00 MSALDANA
07/21/2025	CERVANTES, ANGELO RAZIEL	133004	91481	95	5.00 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130126	91485	95	5.00 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130127	91486	95	5.00 SVILLARREAL
07/22/2025	CARRERA, EVA	128953	91487	95	5.00 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121194	91498	95	0.48 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91499	95	0.61 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91499-V	95	-0.61 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91500	95	0.61 GMUNOZ
07/23/2025	TORRES , JOSE JUAN	121195	91501	95	4.39 GMUNOZ
07/23/2025	TORRES , JOSE JUAN	121194	91498-V	95	-0.48 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121194	91502	95	0.48 SVILLARREAL
07/24/2025	PEREZ, JAIME JESUS	133429	91509	95	5.00 SVILLARREAL
07/24/2025	COX, KARLA ANN	133488	91510	95	5.00 GMUNOZ
07/24/2025	GREEN, CHRIS LEON	128577	91512	95	4.50 SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91513	95	4.86 SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91514	95	0.14 SVILLARREAL
07/25/2025	ALTAMIMI, MOHAMMED A	133527	91516	95	5.00 SVILLARREAL
07/25/2025	REYES, NICHOLAS ANGEL	133297	91521	95	5.00 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133501	91534	95	5.00 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133502	91535	95	5.00 SVILLARREAL
07/29/2025	BRYANT, CHRISTOPHER	133485	91555	95	5.00 SVILLARREAL
07/30/2025	OLAWOORE, IDOWU AYOOLA	133358	91559	95	5.00 SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91573	95	5.00 SVILLARREAL
07/30/2025	JIMENEZ, ALEXA	133327	91580	95	1.27 MSALDANA
07/30/2025	JIMENEZ, ALEXA	133326	91581	95	0.37 MSALDANA
07/30/2025	OGBONNA, JAQUILLE OMOWALE	133582	91582	95	5.00 MSALDANA
07/30/2025	KEY, KOLTON CHANCE	124362	91583	95	5.00 MSALDANA
07/30/2025	KEY, KOLTON CHANCE	117103	91584	95	5.00 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133510	91585	95	5.00 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133509	91586	95	5.00 MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133447	91587	95	5.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
07/30/2025	GONZALEZ, PEDRO JR	133532	91588	95	5.00	MSALDANA
07/31/2025	LEWIS, NATHAN JAMES	133493	91596	95	5.00	MSALDANA
07/31/2025	TOVAR, SERGIO RICO	133468	91598	95	5.00	SVILLARREAL
GL# 001-0000-280380 - Fee Description: AFDP5						
				Total Monetary	377.84	
				Total Non-Monetary	4.39	
				Total	382.23,	
07/07/2025	DIAZ, ESTEBAN	133322	91292	56	200.00	MSALDANA
GL# 001-0000-290300 - Fee Description: SEATBELT (50% to State)						
				Total Monetary	200.00	
				Total Non-Monetary	0.00	
				Total	200.00	
07/01/2025	ALDABA, ANDREW	130977	91267	94	2.43	MSALDANA
07/03/2025	TRUJILLO, LUIS ERVIN	133484	91284	94	5.00	SVILLARREAL
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	94	5.00	MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133406	91355	94	5.00	GMUNOZ
07/14/2025	RHEAMS, QUINCY NATHANIEL	133526	91357	94	5.00	MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133405	91358	94	5.00	GMUNOZ
07/21/2025	ROMERO, SORAYA CATALINA	133425	91477	94	0.59	SVILLARREAL
07/23/2025	HERNANDEZ, JOSE JULIAN	133537	91504	94	5.00	GMUNOZ
07/23/2025	HERNANDEZ, JOSE JULIAN	133538	91505	94	5.00	GMUNOZ
07/30/2025	MONTES LUNA, SAN LORENZO	133434	91561	94	5.00	SVILLARREAL
GL# 001-0330-406580 - Fee Description: AF50						
				Total Monetary	43.02	
				Total Non-Monetary	0.00	
				Total	43.02	
07/09/2025	ALVARADO, ANGELICA	127160	91319	51	6.00	MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	51	6.00	MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	51	6.00	MSALDANA
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	51	6.00	MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	51	3.60	MSALDANA
07/18/2025	ALLEN, DEREK PAYTON	125178	91436	51	0.58	MSALDANA
07/23/2025	TORRES, JOSE JUAN	121194	91498	51	0.58	SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499	51	0.70	SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499-V	51	-0.70	SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91500	51	0.70	GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121195	91501	51	5.30	GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121194	91498-V	51	-0.58	SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121194	91502	51	0.58	SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91573	51	6.00	SVILLARREAL
07/30/2025	KEY, KOLTON CHANCE	124362	91583	51	6.00	MSALDANA
07/30/2025	KEY, KOLTON CHANCE	117103	91584	51	6.00	MSALDANA
GL# 001-0530-200200 - Fee Description: OMNI-DTO						
				Total Monetary	47.46	
				Total Non-Monetary	5.30	
				Total	52.76	
07/01/2025	BOLTON, BENJAMIN DONALD	131534	91265	ODTO	6.00	MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131533	91266	ODTO	6.00	MSALDANA
07/01/2025	ALDABA, ANDREW	130977	91267	ODTO	6.00	MSALDANA
07/07/2025	CABRAL, GABRIELLE ELAINA	133288	91290	ODTO	6.00	MSALDANA
07/09/2025	CHRISTIAN, MATTHEW LEWIS	132585	91317	ODTO	6.00	MSALDANA
07/10/2025	CASTRO MURILLO, JUAN	130021	91332	ODTO	6.00	MSALDANA
07/16/2025	BOATRIGHT, ALISSA RUTH	128690	91401	ODTO	6.00	MSALDANA
07/21/2025	CERVANTES, ANGELO RAZIEL	133004	91481	ODTO	6.00	SVILLARREAL

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07/22/2025	GUEVARA, STEPHEN	130126	91485	ODTO	6.00	SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130127	91486	ODTO	6.00	SVILLARREAL
07/22/2025	CARRERA, EVA	128953	91487	ODTO	6.00	SVILLARREAL
07/24/2025	GREEN, CHRIS LEON	128577	91512	ODTO	5.40	SVILLARREAL

GL# 001-0530-200200 - Fee Description: OMNI DTO-2020

Total Monetary	71.40
Total Non-Monetary	0.00
<b>Total</b>	<b>71.40</b>

07/01/2025	ALDABA, ANDREW	130977	91267	15	71.97	MSALDANA
07/02/2025	ANDERSON, LEVI GAGE	133455	91281	15	148.00	SVILLARREAL
07/24/2025	COX, KARLA ANN	133488	91510	15	148.00	GMUNOZ
07/24/2025	GREEN, CHRIS LEON	128577	91512	15	133.15	SVILLARREAL

GL# 001-0530-400160 - Fee Description: DEF. ADJ.

Total Monetary	501.12
Total Non-Monetary	0.00
<b>Total</b>	<b>501.12</b>

07/09/2025	ALVARADO, ANGELICA	127160	91319	22	3.00	MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	22	3.00	MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	22	3.00	MSALDANA
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	22	3.00	MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	22	1.80	MSALDANA
07/18/2025	ALLEN, DEREK PAYTON	125178	91436	22	0.29	MSALDANA
07/23/2025	TORRES, JOSE JUAN	121194	91498	22	0.29	SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499	22	0.35	SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499-V	22	-0.35	SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91500	22	0.35	GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121195	91501	22	2.65	GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121194	91498-V	22	-0.29	SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121194	91502	22	0.29	SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91573	22	3.00	SVILLARREAL
07/30/2025	KEY, KOLTON CHANCE	124362	91583	22	3.00	MSALDANA
07/30/2025	KEY, KOLTON CHANCE	117103	91584	22	3.00	MSALDANA

GL# 001-0530-400180 - Fee Description: T.F.C

Total Monetary	23.73
Total Non-Monetary	2.65
<b>Total</b>	<b>26.38</b>

07/01/2025	WASHINGTON, DELVIN CLARK	133378	91257	TFC-2019	3.00	MSALDANA
07/01/2025	CADENA, LUIS	133438	91264	TFC-2019	3.00	MSALDANA
07/01/2025	ALDABA, ANDREW	130977	91267	TFC-2019	1.46	MSALDANA
07/02/2025	GOMEZ, JOSE ANAEL	133475	91279	TFC-2019	3.00	SVILLARREAL
07/02/2025	ANDERSON, LEVI GAGE	133455	91281	TFC-2019	3.00	SVILLARREAL
07/02/2025	MENDEZ-MENDEZ, MIGUEL	133450	91282	TFC-2019	3.00	GMUNOZ
07/03/2025	SOLIMAN, EHAB R	133467	91283	TFC-2019	3.00	SVILLARREAL
07/03/2025	TRUJILLO, LUIS ERVIN	133484	91284	TFC-2019	3.00	SVILLARREAL
07/07/2025	CABRAL, GABRIELLE ELAINA	133288	91290	TFC-2019	3.00	MSALDANA
07/07/2025	DIAZ, ESTEBAN	133321	91291	TFC-2019	3.00	MSALDANA
07/07/2025	DIAZ, ESTEBAN	133322	91292	TFC-2019	3.00	MSALDANA
07/07/2025	COMPTON, JONNIE DALE	133443	91294	TFC-2019	1.46	SVILLARREAL
07/07/2025	COMPTON, JONNIE DALE	133444	91295	TFC-2019	2.57	SVILLARREAL
07/07/2025	BURCIAGA, DAVID	133442	91296	TFC-2019	3.00	SVILLARREAL
07/07/2025	BROWN, STEVEN LEWIS	133456	91299	TFC-2019	3.00	SVILLARREAL
07/07/2025	HUNT, CHARLES PURVIS	133448	91301	TFC-2019	2.24	SVILLARREAL
07/08/2025	RIVAS, ROBERT FIDEL	133453	91304	TFC-2019	3.00	MSALDANA
07/08/2025	SANCHEZ GOMEZ, GILBERTO	133480	91309	TFC-2019	3.00	MSALDANA
07/08/2025	GOMEZ MEJIA, MANUEL DE JE	133193	91311	TFC-2019	3.00	MSALDANA
07/09/2025	BARRERA, SERGIO DAVID	133278	91315	TFC-2019	1.12	SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/09/2025	BEVER, TYLER GAVIN	133470	91326	TFC-2019	3.00 MSALDANA
07/10/2025	ALCARAZ MOLINA, ALDO VIRG	133440	91329	TFC-2019	3.00 SVILLARREAL
07/10/2025	CASTRO MURILLO, JUAN	130021	91332	TFC-2019	3.00 MSALDANA
07/11/2025	KABANI, ARYAN	133164	91333	TFC-2019	3.00 MSALDANA
07/11/2025	REYES, LEONARDO MALDONADO	133201	91340	TFC-2019	3.00 MSALDANA
07/14/2025	RHEAMS, QUINCY NATHANIEL	133526	91357	TFC-2019	3.00 MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133405	91358	TFC-2019	3.00 GMUNOZ
07/14/2025	RAMOS, GREGORY FRANC	133452	91367	TFC-2019	3.00 MSALDANA
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133513	91371	TFC-2019	2.04 SVILLARREAL
07/15/2025	GUTIERREZ CAMACHO, CARLOS	133042	91382	TFC-2019	3.00 MSALDANA
07/16/2025	BOATRIGHT, ALISSA RUTH	128690	91401	TFC-2019	3.00 MSALDANA
07/17/2025	PERKINS, TADEJA RACHAE	133499	91403	TFC-2019	3.00 MSALDANA
07/17/2025	MILLIAN, RAUL BETANCOURT	133539	91427	TFC-2019	3.00 GMUNOZ
07/17/2025	POLLARD, LUERACHELLE	133396	91433	TFC-2019	3.00 MSALDANA
07/18/2025	WASHINGTON, DELVIN CLARK	133379	91438	TFC-2019	3.00 SVILLARREAL
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133540	91461	TFC-2019	3.00 MSALDANA
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133541	91462	TFC-2019	3.00 MSALDANA
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133459	91474	TFC-2019	1.48 SVILLARREAL
07/21/2025	ROMERO, SORAYA CATALINA	133425	91477	TFC-2019	0.36 SVILLARREAL
07/21/2025	CALDERON FACIO, BRANDON A	133410	91480	TFC-2019	3.00 MSALDANA
07/23/2025	HERNANDEZ, JOSE JULIAN	133537	91504	TFC-2019	3.00 GMUNOZ
07/24/2025	PEREZ, JAIME JESUS	133429	91509	TFC-2019	3.00 SVILLARREAL
07/24/2025	COX, KARLA ANN	133488	91510	TFC-2019	3.00 GMUNOZ
07/24/2025	GREEN, CHRIS LEON	128577	91512	TFC-2019	2.70 SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91513	TFC-2019	2.92 SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91514	TFC-2019	0.08 SVILLARREAL
07/25/2025	REYES, NICHOLAS ANGEL	133297	91521	TFC-2019	3.00 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133501	91534	TFC-2019	3.00 SVILLARREAL
07/30/2025	OLAWOORE, IDOWU AYOOLA	133358	91559	TFC-2019	3.00 SVILLARREAL
07/30/2025	MONTES LUNA, SAN LORENZO	133434	91561	TFC-2019	3.00 SVILLARREAL
07/30/2025	JIMENEZ, ALEXA	133327	91580	TFC-2019	0.76 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133510	91585	TFC-2019	3.00 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133509	91586	TFC-2019	3.00 MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133447	91587	TFC-2019	3.00 MSALDANA
07/31/2025	TOVAR, SERGIO RICO	133468	91598	TFC-2019	3.00 SVILLARREAL

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Total Monetary	148.19
Total Non-Monetary	0.00
Total	148.19

07/09/2025	ALVARADO, ANGELICA	127160	91319	52	4.00 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	52	4.00 MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	52	4.00 MSALDANA
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	52	4.00 MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	52	2.40 MSALDANA
07/18/2025	ALLEN, DEREK PAYTON	125178	91436	52	0.39 MSALDANA
07/23/2025	TORRES , JOSE JUAN	121194	91498	52	0.39 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91499	52	0.47 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91499-V	52	-0.47 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91500	52	0.47 GMUNOZ
07/23/2025	TORRES , JOSE JUAN	121195	91501	52	3.53 GMUNOZ
07/23/2025	TORRES , JOSE JUAN	121194	91498-V	52	-0.39 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121194	91502	52	0.39 SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91573	52	4.00 SVILLARREAL
07/30/2025	KEY, KOLTON CHANCE	124362	91583	52	4.00 MSALDANA
07/30/2025	KEY, KOLTON CHANCE	117103	91584	52	4.00 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	31.65
Total Non-Monetary	3.53
Total	35.18

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07/01/2025	BOLTON, BENJAMIN DONALD	131534	91265	OCO	4.00 MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131533	91266	OCO	4.00 MSALDANA
07/01/2025	ALDABA, ANDREW	130977	91267	OCO	4.00 MSALDANA
07/07/2025	CABRAL, GABRIELLE ELAINA	133288	91290	OCO	4.00 MSALDANA
07/09/2025	CHRISTIAN, MATTHEW LEWIS	132585	91317	OCO	4.00 MSALDANA
07/10/2025	CASTRO MURILLO, JUAN	130021	91332	OCO	4.00 MSALDANA
07/16/2025	BOATRIGHT, ALISSA RUTH	128690	91401	OCO	4.00 MSALDANA
07/21/2025	CERVANTES, ANGELO RAZIEL	133004	91481	OCO	4.00 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130126	91485	OCO	4.00 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130127	91486	OCO	4.00 SVILLARREAL
07/22/2025	CARRERA, EVA	128953	91487	OCO	4.00 SVILLARREAL
07/24/2025	GREEN, CHRIS LEON	128577	91512	OCO	3.60 SVILLARREAL

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	47.60
Total Non-Monetary	0.00
Total	47.60

07/01/2025	WASHINGTON, DELVIN CLARK	133378	91257	1	48.00 MSALDANA
07/01/2025	CADENA, LUIS	133438	91264	1	48.00 MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131534	91265	1	288.00 MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131533	91266	1	148.00 MSALDANA
07/01/2025	ALVAREZ, JEREMY	133020	91268	1	96.00 SVILLARREAL
07/02/2025	GOMEZ, JOSE ANAEL	133475	91279	1	48.00 SVILLARREAL
07/02/2025	MENDEZ-MENDEZ, MIGUEL	133450	91282	1	48.00 GMUNOZ
07/03/2025	SOLIMAN, EHAB R	133467	91283	1	123.00 SVILLARREAL
07/03/2025	TRUJILLO, LUIS ERVIN	133484	91284	1	48.00 SVILLARREAL
07/03/2025	NOONKESTER, CHRISTIE CARO	133451	91289	1	148.00 SVILLARREAL
07/07/2025	CABRAL, GABRIELLE ELAINA	133288	91290	1	148.00 MSALDANA
07/07/2025	DIAZ, ESTEBAN	133321	91291	1	200.00 MSALDANA
07/07/2025	BURCIAGA, DAVID	133442	91296	1	148.00 SVILLARREAL
07/07/2025	LEWIS, CORY MARQUIS	133351	91300	1	149.00 MSALDANA
07/08/2025	PALMER, EVERETT FORD	133368	91305	1	48.00 MSALDANA
07/08/2025	SANCHEZ GOMEZ, GILBERTO	133480	91309	1	48.00 MSALDANA
07/08/2025	GOMEZ MEJIA, MANUEL DE JE	133193	91311	1	48.00 MSALDANA
07/08/2025	BARRERA, SERGIO DAVID	133279	91312	1	100.00 SVILLARREAL
07/09/2025	BARRERA, SERGIO DAVID	133278	91315	1	34.00 SVILLARREAL
07/09/2025	BARRERA, SERGIO DAVID	133277	91316	1	82.00 SVILLARREAL
07/09/2025	CHRISTIAN, MATTHEW LEWIS	132585	91317	1	288.00 MSALDANA
07/09/2025	MUNIZ, KEVIN	133070	91318	1	84.00 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127160	91319	1	122.90 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	1	78.00 MSALDANA
07/09/2025	POSAS, SEBASTIAN	133376	91324	1	148.00 SVILLARREAL
07/09/2025	POSAS, SEBASTIAN	133377	91325	1	78.00 SVILLARREAL
07/09/2025	BEVER, TYLER GAVIN	133470	91326	1	48.00 MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	1	380.00 MSALDANA
07/10/2025	ALCARAZ MOLINA, ALDO VIRG	133440	91329	1	148.00 SVILLARREAL
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	1	469.90 MSALDANA
07/10/2025	SMITH, RODERICK DEON	133206	91331	1	239.00 MSALDANA
07/10/2025	CASTRO MURILLO, JUAN	130021	91332	1	123.00 MSALDANA
07/11/2025	KABANI, ARYAN	133164	91333	1	41.00 MSALDANA
07/11/2025	KABANI, ARYAN	133164	91334	1	132.00 MSALDANA
07/11/2025	REYES, LEONARDO MALDONADO	133201	91340	1	16.00 MSALDANA
07/11/2025	REYES, LEONARDO MALDONADO	133201	91341	1	32.00 MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	1	469.90 MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133406	91355	1	288.00 GMUNOZ
07/14/2025	RHEAMS, QUINCY NATHANIEL	133526	91357	1	148.00 MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133405	91358	1	470.00 GMUNOZ
07/14/2025	MENDEZ, JACQUELINE	133395	91359	1	288.00 MSALDANA
07/14/2025	RAMOS, GREGORY FRANC	133452	91367	1	148.00 MSALDANA
07/15/2025	GARCIA, ANDRES	133516	91369	1	148.00 SVILLARREAL

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07/15/2025	GUTIERREZ CAMACHO, CARLOS	133042	91382	1	48.00 MSALDANA
07/16/2025	HEACOCK, DEANNA LASTER	133394	91394	1	148.00 MSALDANA
07/16/2025	BOATRIGHT, ALISSA RUTH	128690	91401	1	173.00 MSALDANA
07/17/2025	PERKINS, TADEJA RACHAE	133499	91403	1	48.00 MSALDANA
07/17/2025	MILLIAN, RAUL BETANCOURT	133539	91427	1	48.00 GMUNOZ
07/17/2025	POLLARD, LUERACHELLE	133396	91433	1	48.00 MSALDANA
07/17/2025	STANDRIDGE, DALLAS JOLEE	132978	91434	1	148.00 GMUNOZ
07/18/2025	WASHINGTON, DELVIN CLARK	133379	91438	1	198.00 SVILLARREAL
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133540	91461	1	48.00 MSALDANA
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133541	91462	1	200.00 MSALDANA
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133458	91473	1	19.00 SVILLARREAL
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133461	91475	1	47.00 SVILLARREAL
07/21/2025	ROMERO, SORAYA CATALINA	133425	91477	1	200.00 SVILLARREAL
07/21/2025	ROMERO, SORAYA CATALINA	133426	91478	1	146.00 SVILLARREAL
07/21/2025	CALDERON FACIO, BRANDON A	133410	91480	1	148.00 MSALDANA
07/21/2025	CERVANTES, ANGELO RAZIEL	133004	91481	1	98.00 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130126	91485	1	148.00 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130127	91486	1	288.00 SVILLARREAL
07/22/2025	CARRERA, EVA	128953	91487	1	288.00 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91501	1	200.00 GMUNOZ
07/23/2025	HERNANDEZ, JOSE JULIAN	133537	91504	1	48.00 GMUNOZ
07/23/2025	HERNANDEZ, JOSE JULIAN	133538	91505	1	148.00 GMUNOZ
07/24/2025	PEREZ, JAIME JESUS	133429	91509	1	48.00 SVILLARREAL
07/25/2025	ALTAMIMI, MOHAMMED A	133527	91516	1	19.00 SVILLARREAL
07/25/2025	ALTAMIMI, MOHAMMED A	133527	91517	1	59.00 SVILLARREAL
07/25/2025	REYES, NICHOLAS ANGEL	133297	91521	1	41.00 SVILLARREAL
07/28/2025	ARELLANO, EUGENIO GABRIEL	133337	91529	1	210.00 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133501	91534	1	72.00 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133502	91535	1	47.00 SVILLARREAL
07/29/2025	ANNETT, IYANNA CELESTE	133398	91553	1	157.00 SVILLARREAL
07/29/2025	BRYANT, CHRISTOPHER	133485	91555	1	200.00 SVILLARREAL
07/30/2025	OLAWOORE, IDOWU AYoola	133358	91559	1	6.00 SVILLARREAL
07/30/2025	OLAWOORE, IDOWU AYoola	133358	91560	1	167.00 SVILLARREAL
07/30/2025	MONTES LUNA, SAN LORENZO	133434	91561	1	6.00 SVILLARREAL
07/30/2025	MONTES LUNA, SAN LORENZO	133434	91562	1	167.00 SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91573	1	9.40 SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91574	1	190.60 SVILLARREAL
07/30/2025	JIMENEZ, ALEXA	133327	91580	1	51.00 MSALDANA
07/30/2025	JIMENEZ, ALEXA	133326	91581	1	54.00 MSALDANA
07/30/2025	OGBONNA, JAQUILLE OMOWALE	133582	91582	1	78.00 MSALDANA
07/30/2025	KEY, KOLTON CHANCE	124362	91583	1	469.90 MSALDANA
07/30/2025	KEY, KOLTON CHANCE	117103	91584	1	380.00 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133510	91585	1	173.00 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133509	91586	1	132.00 MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133447	91587	1	198.00 MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133532	91588	1	148.00 MSALDANA
07/31/2025	LEWIS, NATHAN JAMES	133493	91596	1	148.00 MSALDANA
07/31/2025	TOVAR, SERGIO RICO	133468	91598	1	48.00 SVILLARREAL

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	11,711.00
Total Non-Monetary	888.60
Total	12,599.60

07/10/2025	SMITH, RODERICK DEON	133206	91331	TP2020	15.00 MSALDANA
07/30/2025	JIMENEZ, ALEXA	133327	91580	TP2020	15.00 MSALDANA
07/30/2025	JIMENEZ, ALEXA	133326	91581	TP2020	15.00 MSALDANA

GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020

Total Monetary	45.00
Total Non-Monetary	0.00
Total	45.00

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07/01/2025	ALDABA, ANDREW	130977	91267	40	2.00 MSALDANA
07/01/2025	ALVAREZ, JEREMY	133020	91268	40	6.00 SVILLARREAL
07/09/2025	MUNIZ, KEVIN	133070	91318	40	6.00 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127160	91319	40	2.00 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	40	2.00 MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	40	2.00 MSALDANA
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	40	2.00 MSALDANA
07/10/2025	SMITH, RODERICK DEON	133206	91331	40	2.00 MSALDANA
07/11/2025	KABANI, ARYAN	133164	91334	40	2.00 MSALDANA
07/11/2025	REYES, LEONARDO MALDONADO	133201	91341	40	2.00 MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	40	4.00 MSALDANA
07/17/2025	STANDRIDGE, DALLAS JOLEE	132978	91434	40	2.00 GMUNOZ
07/21/2025	ROMERO, SORAYA CATALINA	133425	91477	40	2.00 SVILLARREAL
07/21/2025	ROMERO, SORAYA CATALINA	133426	91478	40	2.00 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91501	40	6.00 GMUNOZ
07/25/2025	ALTAMIMI, MOHAMMED A	133527	91517	40	2.00 SVILLARREAL
07/29/2025	ANNETT, IYANNA CELESTE	133398	91553	40	2.00 SVILLARREAL
07/30/2025	OLAWOORE, IDOWU AYOOLA	133358	91560	40	2.00 SVILLARREAL
07/30/2025	MONTES LUNA, SAN LORENZO	133434	91562	40	2.00 SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91574	40	4.00 SVILLARREAL
07/30/2025	KEY, KOLTON CHANCE	124362	91583	40	2.00 MSALDANA
07/30/2025	KEY, KOLTON CHANCE	117103	91584	40	2.00 MSALDANA

GL# 001-0530-400800 - Fee Description: TRANS. FEE

Total Monetary	42.00
Total Non-Monetary	18.00
Total	60.00

07/29/2025	BRYANT, CHRISTOPHER	133485	91555	14	5.00 SVILLARREAL
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GL# 001-0530-403750 - Fee Description: P&WL

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

07/01/2025	ALDABA, ANDREW	130977	91267	72	4.86 MSALDANA
07/07/2025	BROWN, STEVEN LEWIS	133456	91299	72	10.00 SVILLARREAL
07/08/2025	RIVAS, ROBERT FIDEL	133453	91304	72	10.00 MSALDANA
07/24/2025	FEKETE, BRENDA LEE	133521	91513	72	9.72 SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91514	72	0.28 SVILLARREAL

GL# 001-0530-406660 - Fee Description: DSC

Total Monetary	34.86
Total Non-Monetary	0.00
Total	34.86

07/07/2025	GONZALEZ, ARNULFO C	133457	91303	DIS10	1.10 MSALDANA
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133460	91472	DIS10	10.00 SVILLARREAL
07/29/2025	STEVENSON, JAMES	133525	91550	DIS10	10.00 SVILLARREAL

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary	21.10
Total Non-Monetary	0.00
Total	21.10

07/01/2025	COSTLOW, TYLER TRISTIN	133392	91259	DIS20	3.96 MSALDANA
07/25/2025	WILSON, BENJAMIN MICHAEL	133504	91520	DIS20	20.00 GMUNOZ

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00

Total Monetary	23.96
Total Non-Monetary	0.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	23.96
07/30/2025	HASLANI, AFREEN SALIM	133349	91563	DMF20	20.00 SVILLARREAL
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE (\$20.00)				Total Monetary	20.00
				Total Non-Monetary	0.00
				Total	20.00
07/09/2025	ALVARADO, ANGELICA	127160	91319	54	50.00 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	54	50.00 MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	54	50.00 MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	54	30.04 MSALDANA
07/15/2025	GUTIERREZ CAMACHO, CARLOS	133042	91382	54	50.00 MSALDANA
07/23/2025	TORRES , JOSE JUAN	121194	91498	54	4.85 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91499	54	5.87 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91499-V	54	-5.87 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91500	54	5.87 GMUNOZ
07/23/2025	TORRES , JOSE JUAN	121195	91501	54	44.13 GMUNOZ
07/23/2025	TORRES , JOSE JUAN	121194	91498-V	54	-4.85 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121194	91502	54	4.85 SVILLARREAL
07/24/2025	GREEN, CHRIS LEON	128577	91512	54	44.98 SVILLARREAL
GL# 001-0613-400140 - Fee Description: WARRANT				Total Monetary	285.74
				Total Non-Monetary	44.13
				Total	329.87
07/09/2025	ALVARADO, ANGELICA	127160	91319	42	4.00 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	42	4.00 MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	42	4.00 MSALDANA
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	42	4.00 MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	42	2.40 MSALDANA
07/18/2025	ALLEN, DEREK PAYTON	125178	91436	42	0.39 MSALDANA
07/23/2025	TORRES , JOSE JUAN	121194	91498	42	0.39 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91499	42	0.47 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91499-V	42	-0.47 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121195	91500	42	0.47 GMUNOZ
07/23/2025	TORRES , JOSE JUAN	121195	91501	42	3.53 GMUNOZ
07/23/2025	TORRES , JOSE JUAN	121194	91498-V	42	-0.39 SVILLARREAL
07/23/2025	TORRES , JOSE JUAN	121194	91502	42	0.39 SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91573	42	4.00 SVILLARREAL
07/30/2025	KEY, KOLTON CHANCE	124362	91583	42	4.00 MSALDANA
07/30/2025	KEY, KOLTON CHANCE	117103	91584	42	4.00 MSALDANA
GL# 015-0915-400830 - Fee Description: JPTECH				Total Monetary	31.65
				Total Non-Monetary	3.53
				Total	35.18
07/01/2025	WASHINGTON, DELVIN CLARK	133378	91257	JPTF-2019	4.00 MSALDANA
07/01/2025	COSTLOW, TYLER TRISTIN	133392	91259	JPTF-2019	0.79 MSALDANA
07/01/2025	CADENA, LUIS	133438	91264	JPTF-2019	4.00 MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131534	91265	JPTF-2019	4.00 MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131533	91266	JPTF-2019	4.00 MSALDANA
07/01/2025	ALDABA, ANDREW	130977	91267	JPTF-2019	1.95 MSALDANA
07/02/2025	GOMEZ, JOSE ANAEL	133475	91279	JPTF-2019	4.00 SVILLARREAL
07/02/2025	ANDERSON, LEVI GAGE	133455	91281	JPTF-2019	4.00 SVILLARREAL
07/02/2025	MENDEZ-MENDEZ, MIGUEL	133450	91282	JPTF-2019	4.00 GMUNOZ
07/03/2025	SOLIMAN, EHAB R	133467	91283	JPTF-2019	4.00 SVILLARREAL
07/03/2025	TRUJILLO, LUIS ERVIN	133484	91284	JPTF-2019	4.00 SVILLARREAL
07/03/2025	NOONKESTER, CHRISTIE CARO	133451	91289	JPTF-2019	4.00 SVILLARREAL

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 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/07/2025	CABRAL, GABRIELLE ELAINA	133288	91290	JPTF-2019	4.00 MSALDANA
07/07/2025	DIAZ, ESTEBAN	133321	91291	JPTF-2019	4.00 MSALDANA
07/07/2025	DIAZ, ESTEBAN	133322	91292	JPTF-2019	4.00 MSALDANA
07/07/2025	COMPTON, JONNIE DALE	133443	91294	JPTF-2019	1.94 SVILLARREAL
07/07/2025	COMPTON, JONNIE DALE	133444	91295	JPTF-2019	3.43 SVILLARREAL
07/07/2025	BURCIAGA, DAVID	133442	91296	JPTF-2019	4.00 SVILLARREAL
07/07/2025	BROWN, STEVEN LEWIS	133456	91299	JPTF-2019	4.00 SVILLARREAL
07/07/2025	LEWIS, CORY MARQUIS	133351	91300	JPTF-2019	4.00 MSALDANA
07/07/2025	HUNT, CHARLES PURVIS	133448	91301	JPTF-2019	2.99 SVILLARREAL
07/07/2025	GONZALEZ, ARNULFO C	133457	91303	JPTF-2019	0.44 MSALDANA
07/08/2025	RIVAS, ROBERT FIDEL	133453	91304	JPTF-2019	4.00 MSALDANA
07/08/2025	PALMER, EVERETT FORD	133368	91305	JPTF-2019	4.00 MSALDANA
07/08/2025	SANCHEZ GOMEZ, GILBERTO	133480	91309	JPTF-2019	4.00 MSALDANA
07/08/2025	GOMEZ MEJIA, MANUEL DE JE	133193	91311	JPTF-2019	4.00 MSALDANA
07/09/2025	BARRERA, SERGIO DAVID	133278	91315	JPTF-2019	1.49 SVILLARREAL
07/09/2025	CHRISTIAN, MATTHEW LEWIS	132585	91317	JPTF-2019	4.00 MSALDANA
07/09/2025	POSAS, SEBASTIAN	133376	91324	JPTF-2019	4.00 SVILLARREAL
07/09/2025	POSAS, SEBASTIAN	133377	91325	JPTF-2019	4.00 SVILLARREAL
07/09/2025	BEVER, TYLER GAVIN	133470	91326	JPTF-2019	4.00 MSALDANA
07/10/2025	ALCARAZ MOLINA, ALDO VIRG	133440	91329	JPTF-2019	4.00 SVILLARREAL
07/10/2025	CASTRO MURILLO, JUAN	130021	91332	JPTF-2019	4.00 MSALDANA
07/11/2025	KABANI, ARYAN	133164	91333	JPTF-2019	4.00 MSALDANA
07/11/2025	REYES, LEONARDO MALDONADO	133201	91340	JPTF-2019	4.00 MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133406	91355	JPTF-2019	4.00 GMUNOZ
07/14/2025	RHEAMS, QUINCY NATHANIEL	133526	91357	JPTF-2019	4.00 MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133405	91358	JPTF-2019	4.00 GMUNOZ
07/14/2025	MENDEZ, JACQUELINE	133395	91359	JPTF-2019	4.00 MSALDANA
07/14/2025	RAMOS, GREGORY FRANC	133452	91367	JPTF-2019	4.00 MSALDANA
07/15/2025	GARCIA, ANDRES	133516	91369	JPTF-2019	4.00 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133513	91371	JPTF-2019	2.72 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133514	91372	JPTF-2019	2.96 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133515	91373	JPTF-2019	2.96 SVILLARREAL
07/15/2025	GUTIERREZ CAMACHO, CARLOS	133042	91382	JPTF-2019	4.00 MSALDANA
07/16/2025	HEACOCK, DEANNA LASTER	133394	91394	JPTF-2019	4.00 MSALDANA
07/16/2025	BOATRIGHT, ALISSA RUTH	128690	91401	JPTF-2019	4.00 MSALDANA
07/17/2025	PERKINS, TADEJA RACHAE	133499	91403	JPTF-2019	4.00 MSALDANA
07/17/2025	MILLIAN, RAUL BETANCOURT	133539	91427	JPTF-2019	4.00 GMUNOZ
07/17/2025	POLLARD, LUERACHELLE	133396	91433	JPTF-2019	4.00 MSALDANA
07/18/2025	WASHINGTON, DELVIN CLARK	133379	91438	JPTF-2019	4.00 SVILLARREAL
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133540	91461	JPTF-2019	4.00 MSALDANA
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133541	91462	JPTF-2019	4.00 MSALDANA
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133458	91473	JPTF-2019	4.00 SVILLARREAL
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133459	91474	JPTF-2019	1.97 SVILLARREAL
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133461	91475	JPTF-2019	4.00 SVILLARREAL
07/21/2025	ROMERO, SORAYA CATALINA	133425	91477	JPTF-2019	0.48 SVILLARREAL
07/21/2025	CALDERON FACIO, BRANDON A	133410	91480	JPTF-2019	4.00 MSALDANA
07/21/2025	CERVANTES, ANGELO RAZIEL	133004	91481	JPTF-2019	4.00 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130126	91485	JPTF-2019	4.00 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130127	91486	JPTF-2019	4.00 SVILLARREAL
07/22/2025	CARRERA, EVA	128953	91487	JPTF-2019	4.00 SVILLARREAL
07/23/2025	HERNANDEZ, JOSE JULIAN	133537	91504	JPTF-2019	4.00 GMUNOZ
07/23/2025	HERNANDEZ, JOSE JULIAN	133538	91505	JPTF-2019	4.00 GMUNOZ
07/24/2025	PEREZ, JAIME JESUS	133429	91509	JPTF-2019	4.00 SVILLARREAL
07/24/2025	COX, KARLA ANN	133488	91510	JPTF-2019	4.00 GMUNOZ
07/24/2025	GREEN, CHRIS LEON	128577	91512	JPTF-2019	3.60 SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91513	JPTF-2019	3.89 SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91514	JPTF-2019	0.11 SVILLARREAL
07/25/2025	ALTAMIMI, MOHAMMED A	133527	91516	JPTF-2019	4.00 SVILLARREAL
07/25/2025	REYES, NICHOLAS ANGEL	133297	91521	JPTF-2019	4.00 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133501	91534	JPTF-2019	4.00 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133502	91535	JPTF-2019	4.00 SVILLARREAL
07/29/2025	BRYANT, CHRISTOPHER	133485	91555	JPTF-2019	4.00 SVILLARREAL

General Ledger Report  
 For 07/01/2025 to 07/31/2025  
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/30/2025	OLAWOORE, IDOWU AYoola	133358	91559	JPTF-2019	4.00 SVILLARREAL
07/30/2025	MONTES LUNA, SAN LORENZO	133434	91561	JPTF-2019	4.00 SVILLARREAL
07/30/2025	JIMENEZ, ALEXA	133327	91580	JPTF-2019	1.01 MSALDANA
07/30/2025	JIMENEZ, ALEXA	133326	91581	JPTF-2019	0.30 MSALDANA
07/30/2025	OGBONNA, JAQUILLE OMOWALE	133582	91582	JPTF-2019	4.00 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133510	91585	JPTF-2019	4.00 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133509	91586	JPTF-2019	4.00 MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133447	91587	JPTF-2019	4.00 MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133532	91588	JPTF-2019	4.00 MSALDANA
07/31/2025	LEWIS, NATHAN JAMES	133493	91596	JPTF-2019	4.00 MSALDANA
07/31/2025	TOVAR, SERGIO RICO	133468	91598	JPTF-2019	4.00 SVILLARREAL

GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4

Total Monetary	305.03
Total Non-Monetary	0.00
Total	305.03

07/01/2025	WASHINGTON, DELVIN CLARK	133378	91257	CJF-2019	0.10 MSALDANA
07/01/2025	COSTLOW, TYLER TRISTIN	133392	91259	CJF-2019	0.02 MSALDANA
07/01/2025	CADENA, LUIS	133438	91264	CJF-2019	0.10 MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131534	91265	CJF-2019	0.10 MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131533	91266	CJF-2019	0.10 MSALDANA
07/01/2025	ALDABA, ANDREW	130977	91267	CJF-2019	0.05 MSALDANA
07/02/2025	GOMEZ, JOSE ANAEL	133475	91279	CJF-2019	0.10 SVILLARREAL
07/02/2025	ANDERSON, LEVI GAGE	133455	91281	CJF-2019	0.10 SVILLARREAL
07/02/2025	MENDEZ-MENDEZ, MIGUEL	133450	91282	CJF-2019	0.10 GMUNOZ
07/03/2025	SOLIMAN, EHAB R	133467	91283	CJF-2019	0.10 SVILLARREAL
07/03/2025	TRUJILLO, LUIS ERVIN	133484	91284	CJF-2019	0.10 SVILLARREAL
07/03/2025	NOONKESTER, CHRISTIE CARO	133451	91289	CJF-2019	0.10 SVILLARREAL
07/07/2025	CABRAL, GABRIELLE ELAINA	133288	91290	CJF-2019	0.10 MSALDANA
07/07/2025	DIAZ, ESTEBAN	133321	91291	CJF-2019	0.10 MSALDANA
07/07/2025	DIAZ, ESTEBAN	133322	91292	CJF-2019	0.10 MSALDANA
07/07/2025	COMPTON, JONNIE DALE	133443	91294	CJF-2019	0.04 SVILLARREAL
07/07/2025	COMPTON, JONNIE DALE	133444	91295	CJF-2019	0.09 SVILLARREAL
07/07/2025	BURCIAGA, DAVID	133442	91296	CJF-2019	0.10 SVILLARREAL
07/07/2025	BROWN, STEVEN LEWIS	133456	91299	CJF-2019	0.10 SVILLARREAL
07/07/2025	LEWIS, CORY MARQUIS	133351	91300	CJF-2019	0.10 MSALDANA
07/07/2025	HUNT, CHARLES PURVIS	133448	91301	CJF-2019	0.07 SVILLARREAL
07/07/2025	GONZALEZ, ARNULFO C	133457	91303	CJF-2019	0.01 MSALDANA
07/08/2025	RIVAS, ROBERT FIDEL	133453	91304	CJF-2019	0.10 MSALDANA
07/08/2025	PALMER, EVERETT FORD	133368	91305	CJF-2019	0.10 MSALDANA
07/08/2025	SANCHEZ GOMEZ, GILBERTO	133480	91309	CJF-2019	0.10 MSALDANA
07/08/2025	GOMEZ MEJIA, MANUEL DE JE	133193	91311	CJF-2019	0.10 MSALDANA
07/09/2025	BARRERA, SERGIO DAVID	133278	91315	CJF-2019	0.04 SVILLARREAL
07/09/2025	CHRISTIAN, MATTHEW LEWIS	132585	91317	CJF-2019	0.10 MSALDANA
07/09/2025	POSAS, SEBASTIAN	133376	91324	CJF-2019	0.10 SVILLARREAL
07/09/2025	POSAS, SEBASTIAN	133377	91325	CJF-2019	0.10 SVILLARREAL
07/09/2025	BEVER, TYLER GAVIN	133470	91326	CJF-2019	0.10 MSALDANA
07/10/2025	ALCARAZ MOLINA, ALDO VIRG	133440	91329	CJF-2019	0.10 SVILLARREAL
07/10/2025	CASTRO MURILLO, JUAN	130021	91332	CJF-2019	0.10 MSALDANA
07/11/2025	KABANI, ARYAN	133164	91333	CJF-2019	0.10 MSALDANA
07/11/2025	REYES, LEONARDO MALDONADO	133201	91340	CJF-2019	0.10 MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133406	91355	CJF-2019	0.10 GMUNOZ
07/14/2025	RHEAMS, QUINCY NATHANIEL	133526	91357	CJF-2019	0.10 MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133405	91358	CJF-2019	0.10 GMUNOZ
07/14/2025	MENDEZ, JACQUELINE	133395	91359	CJF-2019	0.10 MSALDANA
07/14/2025	RAMOS, GREGORY FRANC	133452	91367	CJF-2019	0.10 MSALDANA
07/15/2025	GARCIA, ANDRES	133516	91369	CJF-2019	0.10 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133513	91371	CJF-2019	0.05 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133514	91372	CJF-2019	0.07 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133515	91373	CJF-2019	0.07 SVILLARREAL
07/15/2025	GUTIERREZ CAMACHO, CARLOS	133042	91382	CJF-2019	0.10 MSALDANA

General Ledger Report  
 For 07/01/2025 to 07/31/2025  
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/16/2025	HEACOCK, DEANNA LASTER	133394	91394	CJF-2019	0.10 MSALDANA
07/16/2025	BOATRIGHT, ALISSA RUTH	128690	91401	CJF-2019	0.10 MSALDANA
07/17/2025	PERKINS, TADEJA RACHAE	133499	91403	CJF-2019	0.10 MSALDANA
07/17/2025	MILLIAN, RAUL BETANCOURT	133539	91427	CJF-2019	0.10 GMUNOZ
07/17/2025	POLLARD, LUERACHELLE	133396	91433	CJF-2019	0.10 MSALDANA
07/18/2025	WASHINGTON, DELVIN CLARK	133379	91438	CJF-2019	0.10 SVILLARREAL
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133540	91461	CJF-2019	0.10 MSALDANA
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133541	91462	CJF-2019	0.10 MSALDANA
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133458	91473	CJF-2019	0.10 SVILLARREAL
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133459	91474	CJF-2019	0.05 SVILLARREAL
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133461	91475	CJF-2019	0.10 SVILLARREAL
07/21/2025	ROMERO, SORAYA CATALINA	133425	91477	CJF-2019	0.01 SVILLARREAL
07/21/2025	CALDERON FACIO, BRANDON A	133410	91480	CJF-2019	0.10 MSALDANA
07/21/2025	CERVANTES, ANGELO RAZIEL	133004	91481	CJF-2019	0.10 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130126	91485	CJF-2019	0.10 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130127	91486	CJF-2019	0.10 SVILLARREAL
07/22/2025	CARRERA, EVA	128953	91487	CJF-2019	0.10 SVILLARREAL
07/23/2025	HERNANDEZ, JOSE JULIAN	133537	91504	CJF-2019	0.10 GMUNOZ
07/23/2025	HERNANDEZ, JOSE JULIAN	133538	91505	CJF-2019	0.10 GMUNOZ
07/24/2025	PEREZ, JAIME JESUS	133429	91509	CJF-2019	0.10 SVILLARREAL
07/24/2025	COX, KARLA ANN	133488	91510	CJF-2019	0.10 GMUNOZ
07/24/2025	GREEN, CHRIS LEON	128577	91512	CJF-2019	0.09 SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91513	CJF-2019	0.10 SVILLARREAL
07/25/2025	ALTAMIMI, MOHAMMED A	133527	91516	CJF-2019	0.10 SVILLARREAL
07/25/2025	REYES, NICHOLAS ANGEL	133297	91521	CJF-2019	0.10 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133501	91534	CJF-2019	0.10 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133502	91535	CJF-2019	0.10 SVILLARREAL
07/29/2025	BRYANT, CHRISTOPHER	133485	91555	CJF-2019	0.10 SVILLARREAL
07/30/2025	OLAWOORE, IDOWU AYOOOLA	133358	91559	CJF-2019	0.10 SVILLARREAL
07/30/2025	MONTES LUNA, SAN LORENZO	133434	91561	CJF-2019	0.10 SVILLARREAL
07/30/2025	JIMENEZ, ALEXA	133327	91580	CJF-2019	0.03 MSALDANA
07/30/2025	JIMENEZ, ALEXA	133326	91581	CJF-2019	0.01 MSALDANA
07/30/2025	OGBONNA, JAQUILLE OMOWALE	133582	91582	CJF-2019	0.10 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133510	91585	CJF-2019	0.10 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133509	91586	CJF-2019	0.10 MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133447	91587	CJF-2019	0.10 MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133532	91588	CJF-2019	0.10 MSALDANA
07/31/2025	LEWIS, NATHAN JAMES	133493	91596	CJF-2019	0.10 MSALDANA
07/31/2025	TOVAR, SERGIO RICO	133468	91598	CJF-2019	0.10 SVILLARREAL

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	7.60
Total Non-Monetary	0.00
Total	7.60

07/09/2025	ALVARADO, ANGELICA	127160	91319	109	4.00 MSALDANA
07/09/2025	ALVARADO, ANGELICA	127161	91320	109	4.00 MSALDANA
07/10/2025	LOVE, DEMARCUS LADELL	115046	91328	109	4.00 MSALDANA
07/10/2025	THOMPSON, SARAH RENEE	127473	91330	109	4.00 MSALDANA
07/11/2025	KIMBRIEL, JUSTIN DANIEL	122806	91351	109	2.40 MSALDANA
07/18/2025	ALLEN, DEREK PAYTON	125178	91436	109	0.39 MSALDANA
07/23/2025	TORRES, JOSE JUAN	121194	91498	109	0.39 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499	109	0.47 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91499-V	109	-0.47 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121195	91500	109	0.47 GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121195	91501	109	3.53 GMUNOZ
07/23/2025	TORRES, JOSE JUAN	121194	91498-V	109	-0.39 SVILLARREAL
07/23/2025	TORRES, JOSE JUAN	121194	91502	109	0.39 SVILLARREAL
07/30/2025	MORRIS, WILLIAM EDWARD	126321	91573	109	4.00 SVILLARREAL
07/30/2025	KEY, KOLTON CHANCE	124362	91583	109	4.00 MSALDANA
07/30/2025	KEY, KOLTON CHANCE	117103	91584	109	4.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 033-0933-406230 - Fee Description: C.H.S.				Total Monetary	31.65
				Total Non-Monetary	3.53
				Total	35.18
07/01/2025	WASHINGTON, DELVIN CLARK	133378	91257	CHS-2019	4.90 MSALDANA
07/01/2025	COSTLOW, TYLER TRISTIN	133392	91259	CHS-2019	0.97 MSALDANA
07/01/2025	CADENA, LUIS	133438	91264	CHS-2019	4.90 MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131534	91265	CHS-2019	4.90 MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131533	91266	CHS-2019	4.90 MSALDANA
07/01/2025	ALDABA, ANDREW	130977	91267	CHS-2019	2.38 MSALDANA
07/02/2025	GOMEZ, JOSE ANAEL	133475	91279	CHS-2019	4.90 SVILLARREAL
07/02/2025	ANDERSON, LEVI GAGE	133455	91281	CHS-2019	4.90 SVILLARREAL
07/02/2025	MENDEZ-MENDEZ, MIGUEL	133450	91282	CHS-2019	4.90 GMUNOZ
07/03/2025	SOLIMAN, EHAB R	133467	91283	CHS-2019	4.90 SVILLARREAL
07/03/2025	TRUJILLO, LUIS ERVIN	133484	91284	CHS-2019	4.90 SVILLARREAL
07/03/2025	NOONKESTER, CHRISTIE CARO	133451	91289	CHS-2019	4.90 SVILLARREAL
07/07/2025	CABRAL, GABRIELLE ELAINA	133288	91290	CHS-2019	4.90 MSALDANA
07/07/2025	DIAZ, ESTEBAN	133321	91291	CHS-2019	4.90 MSALDANA
07/07/2025	DIAZ, ESTEBAN	133322	91292	CHS-2019	4.90 MSALDANA
07/07/2025	COMPTON, JONNIE DALE	133443	91294	CHS-2019	2.38 SVILLARREAL
07/07/2025	COMPTON, JONNIE DALE	133444	91295	CHS-2019	4.21 SVILLARREAL
07/07/2025	BURCIAGA, DAVID	133442	91296	CHS-2019	4.90 SVILLARREAL
07/07/2025	BROWN, STEVEN LEWIS	133456	91299	CHS-2019	4.90 SVILLARREAL
07/07/2025	LEWIS, CORY MARQUIS	133351	91300	CHS-2019	4.90 MSALDANA
07/07/2025	HUNT, CHARLES PURVIS	133448	91301	CHS-2019	3.66 SVILLARREAL
07/07/2025	GONZALEZ, ARNULFO C	133457	91303	CHS-2019	0.54 MSALDANA
07/08/2025	RIVAS, ROBERT FIDEL	133453	91304	CHS-2019	4.90 MSALDANA
07/08/2025	PALMER, EVERETT FORD	133368	91305	CHS-2019	4.90 MSALDANA
07/08/2025	SANCHEZ GOMEZ, GILBERTO	133480	91309	CHS-2019	4.90 MSALDANA
07/08/2025	GOMEZ MEJIA, MANUEL DE JE	133193	91311	CHS-2019	4.90 MSALDANA
07/09/2025	BARRERA, SERGIO DAVID	133278	91315	CHS-2019	1.83 SVILLARREAL
07/09/2025	CHRISTIAN, MATTHEW LEWIS	132585	91317	CHS-2019	4.90 MSALDANA
07/09/2025	POSAS, SEBASTIAN	133376	91324	CHS-2019	4.90 SVILLARREAL
07/09/2025	POSAS, SEBASTIAN	133377	91325	CHS-2019	4.90 SVILLARREAL
07/09/2025	BEVER, TYLER GAVIN	133470	91326	CHS-2019	4.90 MSALDANA
07/10/2025	ALCARAZ MOLINA, ALDO VIRG	133440	91329	CHS-2019	4.90 SVILLARREAL
07/10/2025	CASTRO MURILLO, JUAN	130021	91332	CHS-2019	4.90 MSALDANA
07/11/2025	KABANI, ARYAN	133164	91333	CHS-2019	4.90 MSALDANA
07/11/2025	REYES, LEONARDO MALDONADO	133201	91340	CHS-2019	4.90 MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133406	91355	CHS-2019	4.90 GMUNOZ
07/14/2025	RHEAMS, QUINCY NATHANIEL	133526	91357	CHS-2019	4.90 MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133405	91358	CHS-2019	4.90 GMUNOZ
07/14/2025	MENDEZ, JACQUELINE	133395	91359	CHS-2019	4.90 MSALDANA
07/14/2025	RAMOS, GREGORY FRANC	133452	91367	CHS-2019	4.90 MSALDANA
07/15/2025	GARCIA, ANDRES	133516	91369	CHS-2019	4.90 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133513	91371	CHS-2019	3.33 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133514	91372	CHS-2019	3.63 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133515	91373	CHS-2019	3.63 SVILLARREAL
07/15/2025	GUTIERREZ CAMACHO, CARLOS	133042	91382	CHS-2019	4.90 MSALDANA
07/16/2025	HEACOCK, DEANNA LASTER	133394	91394	CHS-2019	4.90 MSALDANA
07/16/2025	BOATRIGHT, ALISSA RUTH	128690	91401	CHS-2019	4.90 MSALDANA
07/17/2025	PERKINS, TADEJA RACHAE	133499	91403	CHS-2019	4.90 MSALDANA
07/17/2025	MILLIAN, RAUL BETANCOURT	133539	91427	CHS-2019	4.90 GMUNOZ
07/17/2025	POLLARD, LUERACHELLE	133396	91433	CHS-2019	4.90 MSALDANA
07/18/2025	WASHINGTON, DELVIN CLARK	133379	91438	CHS-2019	4.90 SVILLARREAL
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133540	91461	CHS-2019	4.90 MSALDANA
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133541	91462	CHS-2019	4.90 MSALDANA
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133458	91473	CHS-2019	4.90 SVILLARREAL
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133459	91474	CHS-2019	2.41 SVILLARREAL
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133461	91475	CHS-2019	4.90 SVILLARREAL
07/21/2025	ROMERO, SORAYA CATALINA	133425	91477	CHS-2019	0.59 SVILLARREAL

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 For 07/01/2025 to 07/31/2025  
 Created 08/01/2025 at 09:23:26  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/21/2025	CALDERON FACIO, BRANDON A	133410	91480	CHS-2019	4.90 MSALDANA
07/21/2025	CERVANTES, ANGELO RAZIEL	133004	91481	CHS-2019	4.90 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130126	91485	CHS-2019	4.90 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130127	91486	CHS-2019	4.90 SVILLARREAL
07/22/2025	CARRERA, EVA	128953	91487	CHS-2019	4.90 SVILLARREAL
07/23/2025	HERNANDEZ, JOSE JULIAN	133537	91504	CHS-2019	4.90 GMUNOZ
07/23/2025	HERNANDEZ, JOSE JULIAN	133538	91505	CHS-2019	4.90 GMUNOZ
07/24/2025	PEREZ, JAIME JESUS	133429	91509	CHS-2019	4.90 SVILLARREAL
07/24/2025	COX, KARLA ANN	133488	91510	CHS-2019	4.90 GMUNOZ
07/24/2025	GREEN, CHRIS LEON	128577	91512	CHS-2019	4.41 SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91513	CHS-2019	4.76 SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91514	CHS-2019	0.14 SVILLARREAL
07/25/2025	ALTAMIMI, MOHAMMED A	133527	91516	CHS-2019	4.90 SVILLARREAL
07/25/2025	REYES, NICHOLAS ANGEL	133297	91521	CHS-2019	4.90 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133501	91534	CHS-2019	4.90 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133502	91535	CHS-2019	4.90 SVILLARREAL
07/29/2025	BRYANT, CHRISTOPHER	133485	91555	CHS-2019	4.90 SVILLARREAL
07/30/2025	OLAWOORE, IDOWU AYOOLA	133358	91559	CHS-2019	4.90 SVILLARREAL
07/30/2025	MONTES LUNA, SAN LORENZO	133434	91561	CHS-2019	4.90 SVILLARREAL
07/30/2025	JIMENEZ, ALEXA	133327	91580	CHS-2019	1.24 MSALDANA
07/30/2025	JIMENEZ, ALEXA	133326	91581	CHS-2019	0.36 MSALDANA
07/30/2025	OGBONNA, JAQUILLE OMOWALE	133582	91582	CHS-2019	4.90 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133510	91585	CHS-2019	4.90 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133509	91586	CHS-2019	4.90 MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133447	91587	CHS-2019	4.90 MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133532	91588	CHS-2019	4.90 MSALDANA
07/31/2025	LEWIS, NATHAN JAMES	133493	91596	CHS-2019	4.90 MSALDANA
07/31/2025	TOVAR, SERGIO RICO	133468	91598	CHS-2019	4.90 SVILLARREAL

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	373.67
Total Non-Monetary	0.00
Total	373.67

07/01/2025	WASHINGTON, DELVIN CLARK	133378	91257	TPDF-2019	5.00 MSALDANA
07/01/2025	COSTLOW, TYLER TRISTIN	133392	91259	TPDF-2019	0.99 MSALDANA
07/01/2025	CADENA, LUIS	133438	91264	TPDF-2019	5.00 MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131534	91265	TPDF-2019	5.00 MSALDANA
07/01/2025	BOLTON, BENJAMIN DONALD	131533	91266	TPDF-2019	5.00 MSALDANA
07/01/2025	ALDABA, ANDREW	130977	91267	TPDF-2019	2.43 MSALDANA
07/02/2025	GOMEZ, JOSE ANAEL	133475	91279	TPDF-2019	5.00 SVILLARREAL
07/02/2025	ANDERSON, LEVI GAGE	133455	91281	TPDF-2019	5.00 SVILLARREAL
07/02/2025	MENDEZ-MENDEZ, MIGUEL	133450	91282	TPDF-2019	5.00 GMUNOZ
07/03/2025	SOLIMAN, EHAB R	133467	91283	TPDF-2019	5.00 SVILLARREAL
07/03/2025	TRUJILLO, LUIS ERVIN	133484	91284	TPDF-2019	5.00 SVILLARREAL
07/03/2025	NOONKESTER, CHRISTIE CARO	133451	91289	TPDF-2019	5.00 SVILLARREAL
07/07/2025	CABRAL, GABRIELLE ELAINA	133288	91290	TPDF-2019	5.00 MSALDANA
07/07/2025	DIAZ, ESTEBAN	133321	91291	TPDF-2019	5.00 MSALDANA
07/07/2025	DIAZ, ESTEBAN	133322	91292	TPDF-2019	5.00 MSALDANA
07/07/2025	COMPTON, JONNIE DALE	133443	91294	TPDF-2019	2.43 SVILLARREAL
07/07/2025	COMPTON, JONNIE DALE	133444	91295	TPDF-2019	4.29 SVILLARREAL
07/07/2025	BURCIAGA, DAVID	133442	91296	TPDF-2019	5.00 SVILLARREAL
07/07/2025	BROWN, STEVEN LEWIS	133456	91299	TPDF-2019	5.00 SVILLARREAL
07/07/2025	LEWIS, CORY MARQUIS	133351	91300	TPDF-2019	5.00 MSALDANA
07/07/2025	HUNT, CHARLES PURVIS	133448	91301	TPDF-2019	3.73 SVILLARREAL
07/07/2025	GONZALEZ, ARNULFO C	133457	91303	TPDF-2019	0.55 MSALDANA
07/08/2025	RIVAS, ROBERT FIDEL	133453	91304	TPDF-2019	5.00 MSALDANA
07/08/2025	PALMER, EVERETT FORD	133368	91305	TPDF-2019	5.00 MSALDANA
07/08/2025	SANCHEZ GOMEZ, GILBERTO	133480	91309	TPDF-2019	5.00 MSALDANA
07/08/2025	GOMEZ MEJIA, MANUEL DE JE	133193	91311	TPDF-2019	5.00 MSALDANA
07/09/2025	BARRERA, SERGIO DAVID	133278	91315	TPDF-2019	1.87 SVILLARREAL
07/09/2025	CHRISTIAN, MATTHEW LEWIS	132585	91317	TPDF-2019	5.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/09/2025	POSAS, SEBASTIAN	133376	91324	TPDF-2019	5.00 SVILLARREAL
07/09/2025	POSAS, SEBASTIAN	133377	91325	TPDF-2019	5.00 SVILLARREAL
07/09/2025	BEVER, TYLER GAVIN	133470	91326	TPDF-2019	5.00 MSALDANA
07/10/2025	ALCARAZ MOLINA, ALDO VIRG	133440	91329	TPDF-2019	5.00 SVILLARREAL
07/10/2025	CASTRO MURILLO, JUAN	130021	91332	TPDF-2019	5.00 MSALDANA
07/11/2025	KABANI, ARYAN	133164	91333	TPDF-2019	5.00 MSALDANA
07/11/2025	REYES, LEONARDO MALDONADO	133201	91340	TPDF-2019	5.00 MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133406	91355	TPDF-2019	5.00 GMUNOZ
07/14/2025	RHEAMS, QUINCY NATHANIEL	133526	91357	TPDF-2019	5.00 MSALDANA
07/14/2025	TORRES, JONATHAN DAVID	133405	91358	TPDF-2019	5.00 GMUNOZ
07/14/2025	MENDEZ, JACQUELINE	133395	91359	TPDF-2019	5.00 MSALDANA
07/14/2025	RAMOS, GREGORY FRANC	133452	91367	TPDF-2019	5.00 MSALDANA
07/15/2025	GARCIA, ANDRES	133516	91369	TPDF-2019	5.00 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133513	91371	TPDF-2019	3.40 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133514	91372	TPDF-2019	3.70 SVILLARREAL
07/15/2025	VAUGHAN, JOSHUA GABRIEL	133515	91373	TPDF-2019	3.70 SVILLARREAL
07/15/2025	GUTIERREZ CAMACHO, CARLOS	133042	91382	TPDF-2019	5.00 MSALDANA
07/16/2025	HEACOCK, DEANNA LASTER	133394	91394	TPDF-2019	5.00 MSALDANA
07/16/2025	BOATRIGHT, ALISSA RUTH	128690	91401	TPDF-2019	5.00 MSALDANA
07/17/2025	PERKINS, TADEJA RACHAE	133499	91403	TPDF-2019	5.00 MSALDANA
07/17/2025	MILLIAN, RAUL BETANCOURT	133539	91427	TPDF-2019	5.00 GMUNOZ
07/17/2025	POLLARD, LUERACHELLE	133396	91433	TPDF-2019	5.00 MSALDANA
07/18/2025	WASHINGTON, DELVIN CLARK	133379	91438	TPDF-2019	5.00 SVILLARREAL
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133540	91461	TPDF-2019	5.00 MSALDANA
07/18/2025	CRUZ MENDEZ, KEVIN DANIEL	133541	91462	TPDF-2019	5.00 MSALDANA
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133458	91473	TPDF-2019	5.00 SVILLARREAL
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133459	91474	TPDF-2019	2.46 SVILLARREAL
07/21/2025	GUTIERREZ AGUILAR, JUAN A	133461	91475	TPDF-2019	5.00 SVILLARREAL
07/21/2025	ROMERO, SORAYA CATALINA	133425	91477	TPDF-2019	0.60 SVILLARREAL
07/21/2025	CALDERON FACIO, BRANDON A	133410	91480	TPDF-2019	5.00 MSALDANA
07/21/2025	CERVANTES, ANGELO RAZIEL	133004	91481	TPDF-2019	5.00 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130126	91485	TPDF-2019	5.00 SVILLARREAL
07/22/2025	GUEVARA, STEPHEN	130127	91486	TPDF-2019	5.00 SVILLARREAL
07/22/2025	CARRERA, EVA	128953	91487	TPDF-2019	5.00 SVILLARREAL
07/23/2025	HERNANDEZ, JOSE JULIAN	133537	91504	TPDF-2019	5.00 GMUNOZ
07/23/2025	HERNANDEZ, JOSE JULIAN	133538	91505	TPDF-2019	5.00 GMUNOZ
07/24/2025	PEREZ, JAIME JESUS	133429	91509	TPDF-2019	5.00 SVILLARREAL
07/24/2025	COX, KARLA ANN	133488	91510	TPDF-2019	5.00 GMUNOZ
07/24/2025	GREEN, CHRIS LEON	128577	91512	TPDF-2019	4.50 SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91513	TPDF-2019	4.86 SVILLARREAL
07/24/2025	FEKETE, BRENDA LEE	133521	91514	TPDF-2019	0.14 SVILLARREAL
07/25/2025	ALTAMIMI, MOHAMMED A	133527	91516	TPDF-2019	5.00 SVILLARREAL
07/25/2025	REYES, NICHOLAS ANGEL	133297	91521	TPDF-2019	5.00 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133501	91534	TPDF-2019	5.00 SVILLARREAL
07/28/2025	SILVA, CRISTIAN OMAR	133502	91535	TPDF-2019	5.00 SVILLARREAL
07/29/2025	BRYANT, CHRISTOPHER	133485	91555	TPDF-2019	5.00 SVILLARREAL
07/30/2025	OLAWOORE, IDOWU AYoola	133358	91559	TPDF-2019	5.00 SVILLARREAL
07/30/2025	MONTES LUNA, SAN LORENZO	133434	91561	TPDF-2019	5.00 SVILLARREAL
07/30/2025	JIMENEZ, ALEXA	133327	91580	TPDF-2019	1.27 MSALDANA
07/30/2025	JIMENEZ, ALEXA	133326	91581	TPDF-2019	0.37 MSALDANA
07/30/2025	OGBONNA, JAQUILLE OMOWALE	133582	91582	TPDF-2019	5.00 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133510	91585	TPDF-2019	5.00 MSALDANA
07/30/2025	MONINGER, SAGE ALEXIS	133509	91586	TPDF-2019	5.00 MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133447	91587	TPDF-2019	5.00 MSALDANA
07/30/2025	GONZALEZ, PEDRO JR	133532	91588	TPDF-2019	5.00 MSALDANA
07/31/2025	LEWIS, NATHAN JAMES	133493	91596	TPDF-2019	5.00 MSALDANA
07/31/2025	TOVAR, SERGIO RICO	133468	91598	TPDF-2019	5.00 SVILLARREAL

GL# 061-0961-400830 - Fee Description: TPDF \$5

Total Monetary	381.29
Total Non-Monetary	0.00
<b>Total</b>	<b>381.29</b>

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/01/2025	CAPITAL ONE, N.A., SUCCE	DC3844	91245	27	5.00 MBRAWLEY
07/01/2025	LVNV FUNDING LLC,	DC3845	91246	27	5.00 MBRAWLEY
07/01/2025	CAPITAL ONE, N.A., SUCCE	DC3846	91247	27	5.00 MBRAWLEY
07/01/2025	LVNV FUNDING LLC,	DC3847	91248	27	5.00 MBRAWLEY
07/01/2025	MIDLAND CREDIT MANAGEMEN	DC3848	91249	27	5.00 MBRAWLEY
07/01/2025	BANK OF AMERICA, N.A.,	DC3849	91250	27	5.00 MBRAWLEY
07/01/2025	CAPITAL ONE, N.A.,	DC3850	91251	27	5.00 MBRAWLEY
07/01/2025	PORTFOLIO RECOVERY ASSOC	DC3851	91252	27	5.00 MBRAWLEY
07/01/2025	JEFFERSON CAPITAL SYSTEM	DC3852	91253	27	5.00 MBRAWLEY
07/01/2025	BACHCO INVESTMENTS LLC,	LT4016	91254	27	5.00 GMUNOZ
07/01/2025	PORTFOLIO RECOVERY ASSOC	DC3853	91255	27	5.00 MBRAWLEY
07/01/2025	CAVALRY SPV I, LLC, AS A	DC3854	91256	27	5.00 MBRAWLEY
07/01/2025	PORTFOLIO RECOVERY ASSOC	DC3855	91258	27	5.00 MBRAWLEY
07/01/2025	VELOCITY INVESTMENTS LLC	DC3856	91260	27	5.00 MBRAWLEY
07/01/2025	VELOCITY INVESTMENTS LLC	DC3857	91261	27	5.00 MBRAWLEY
07/01/2025	LMBP RED OAK, LP,	LT4017	91262	27	5.00 SVILLARREAL
07/01/2025	LMBP RED OAK, LP,	LT4018	91263	27	5.00 SVILLARREAL
07/02/2025	CAPITAL ONE, N.A.,	DC3858	91269	27	5.00 MBRAWLEY
07/02/2025	MIDLAND CREDIT MANAGEMEN	DC3859	91270	27	5.00 MBRAWLEY
07/02/2025	CITIBANK, N.A.,	DC3860	91271	27	5.00 MBRAWLEY
07/02/2025	CZ GA I, LLC BY ITS AGEN	LT4019	91272	27	5.00 SVILLARREAL
07/02/2025	CAPITAL ONE, N.A.,	DC3861	91273	27	5.00 MBRAWLEY
07/02/2025	CAPITAL ONE, N.A.,	DC3862	91274	27	5.00 MBRAWLEY
07/02/2025	CAPITAL ONE, N.A.,	DC3863	91275	27	5.00 MBRAWLEY
07/02/2025	LVNV FUNDING, LLC,	DC3864	91276	27	5.00 MBRAWLEY
07/02/2025	ENVIRONMENTAL US RESOURC	LT4020	91277	27	5.00 SVILLARREAL
07/02/2025	ENVIRONMENTAL US RESOURC	LT4021	91278	27	5.00 SVILLARREAL
07/03/2025	AMH 2014-2 BORROWER, LP,	LT4022	91285	27	5.00 SVILLARREAL
07/03/2025	AMERICAN HOMES 4 RENT PR	LT4023	91286	27	5.00 SVILLARREAL
07/03/2025	PRASAD ROBBI,	LT4024	91287	27	5.00 SVILLARREAL
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC3865	91293	27	5.00 MBRAWLEY
07/07/2025	LMBP RED OAK, LP,	LT4025	91297	27	5.00 SVILLARREAL
07/07/2025	FOUR POINT INVESTMENT GR	LT4026	91298	27	5.00 SVILLARREAL
07/07/2025	LADD VIEN,	LT4027	91302	27	5.00 SVILLARREAL
07/08/2025	HS FINANCIAL GROUP, LLC,	DC3866	91306	27	5.00 MBRAWLEY
07/08/2025	SOUTH MEADOWS APARTMENTS	LT4028	91307	27	5.00 SVILLARREAL
07/08/2025	MICHAEL & SUSAN OGANGO,	LT4029	91308	27	5.00 SVILLARREAL
07/09/2025	JPMORGAN CHASE BANK, N.A	DC3867	91313	27	5.00 MBRAWLEY
07/09/2025	CAPITAL ONE, N.A.,	DC3868	91314	27	5.00 MBRAWLEY
07/11/2025	MIDLAND CREDIT MANAGEMEN	DC3869	91335	27	5.00 MBRAWLEY
07/11/2025	MIDLAND CREDIT MANAGEMEN	DC3870	91336	27	5.00 MBRAWLEY
07/11/2025	JPMORGAN CHASE BANK, N.A	DC3871	91337	27	5.00 MBRAWLEY
07/11/2025	CAPITAL ONE, N.A.,	DC3872	91338	27	5.00 MBRAWLEY
07/11/2025	LVNV FUNDING LLC,	DC3873	91339	27	5.00 MBRAWLEY
07/11/2025	CAPITAL ONE, N.A., SUCCE	DC3874	91342	27	5.00 MBRAWLEY
07/11/2025	CAPITAL ONE, N.A., SUCCE	DC3876	91344	27	5.00 MSALDANA
07/11/2025	LVNV FUNDING LLC,	DC3875	91345	27	5.00 MBRAWLEY
07/11/2025	PORTFOLIO RECOVERY ASSOC	DC3877	91346	27	5.00 MSALDANA
07/11/2025	JEFFERSON CAPITAL SYSTEM	DC3878	91347	27	5.00 MBRAWLEY
07/11/2025	PORTFOLIO RECOVERY ASSOC	DC3879	91348	27	5.00 MSALDANA
07/11/2025	LVNV FUNDING LLC,	DC3880	91349	27	5.00 MSALDANA
07/11/2025	LVNV FUNDING LLC,	DC3881	91350	27	5.00 MSALDANA
07/14/2025	LVNV FUNDING LLC,	DC3882	91352	27	5.00 MBRAWLEY
07/14/2025	CAPITAL ONE, N.A., SUCCE	DC3883	91353	27	5.00 MBRAWLEY
07/14/2025	MIDLAND CREDIT MANAGEMEN	DC3884	91354	27	5.00 MBRAWLEY
07/14/2025	LVNV FUNDING LLC,	DC3885	91356	27	5.00 MBRAWLEY
07/14/2025	JPMORGAN CHASE BANK, N.A	DC3886	91360	27	5.00 MBRAWLEY
07/14/2025	JPMORGAN CHASE BANK, N.A	DC3887	91361	27	5.00 MBRAWLEY
07/14/2025	CAPITAL ONE, N.A., SUCCE	DC3888	91362	27	5.00 MBRAWLEY
07/14/2025	SYNCHRONY BANK,	DC3889	91363	27	5.00 MBRAWLEY
07/14/2025	CAPITAL ONE, N.A., SUCCE	DC3890	91364	27	5.00 MBRAWLEY

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07/14/2025	NAVY FEDERAL CREDIT UNIO	DC3891	91365	27	5.00 MBRAWLEY
07/15/2025	EMORY ON GRAND,	LT4030	91370	27	5.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4031	91374	27	5.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4032	91375	27	5.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4033	91376	27	5.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4034	91377	27	5.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4035	91378	27	5.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4036	91379	27	5.00 SVILLARREAL
07/15/2025	LOREN GRAY INVESTMENTS,	LT4037	91380	27	5.00 SVILLARREAL
07/15/2025	LOREN GRAY INVESTMENTS,	LT4038	91381	27	5.00 SVILLARREAL
07/16/2025	LVNV FUNDING LLC,	DC3892	91384	27	5.00 MBRAWLEY
07/16/2025	LVNV FUNDING LLC,	DC3893	91386	27	5.00 MBRAWLEY
07/16/2025	LVNV FUNDING LLC,	DC3894	91387	27	5.00 MBRAWLEY
07/16/2025	CAPITAL ONE, N.A., SUCCE	DC3895	91388	27	5.00 MBRAWLEY
07/16/2025	CITIBANK N.A.,	DC3896	91389	27	5.00 MBRAWLEY
07/16/2025	CAPITAL ONE, N.A., SUCCE	DC3897	91390	27	5.00 MBRAWLEY
07/16/2025	CAPITAL ONE, N.A., SUCCE	DC3898	91392	27	5.00 MBRAWLEY
07/16/2025	AFFORDABLE RENTALS,	LT4039	91396	27	5.00 MSALDANA
07/16/2025	UNIVERSITY GARDENS,	LT4040	91397	27	5.00 SVILLARREAL
07/16/2025	UNIVERSITY GARDENS,	LT4041	91398	27	5.00 SVILLARREAL
07/16/2025	UNIVERSITY GARDENS,	LT4042	91399	27	5.00 SVILLARREAL
07/16/2025	UNIVERSITY GARDENS,	LT4043	91400	27	5.00 SVILLARREAL
07/16/2025	DOLLAR PROPERTIES,	LT4044	91402	27	5.00 SVILLARREAL
07/17/2025	REPUBLIC FINANCE LLC,	DC3899	91404	27	5.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3900	91405	27	5.00 MSALDANA
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3901	91406	27	5.00 MBRAWLEY
07/17/2025	CAPITAL ONE, N.A., SUCCE	DC3902	91407	27	5.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3903	91408	27	5.00 MSALDANA
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3904	91409	27	5.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3906	91410	27	5.00 MSALDANA
07/17/2025	LVNV FUNDING, LLC,	DC3905	91411	27	5.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3907	91412	27	5.00 MBRAWLEY
07/17/2025	LVNV FUNDING LLC,	DC3908	91413	27	5.00 MSALDANA
07/17/2025	CREDIT ACCEPTANCE CORPOR	DC3909	91414	27	5.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3910	91415	27	5.00 MBRAWLEY
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3911	91416	27	5.00 MSALDANA
07/17/2025	TD BANK USA, N.A.,	DC3912	91417	27	5.00 MSALDANA
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3913	91418	27	5.00 MSALDANA
07/17/2025	CITIBANK, N.A.,	DC3914	91419	27	5.00 MSALDANA
07/17/2025	SYNCHRONY BANK,	DC3915	91420	27	5.00 MSALDANA
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3916	91421	27	5.00 MSALDANA
07/17/2025	BARCLAYS BANK DELAWARE,	DC3917	91422	27	5.00 MSALDANA
07/17/2025	JEFFERSON CAPITAL SYSTEM	DC3918	91423	27	5.00 MSALDANA
07/17/2025	RODRIGUEZ JR,ROLAND	SC8461	91424	27	5.00 SVILLARREAL
07/17/2025	LVNV FUNDING LLC,	DC3919	91425	27	5.00 MSALDANA
07/17/2025	U.S. BANK NATIONAL ASSOC	DC3920	91426	27	5.00 MSALDANA
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3921	91428	27	5.00 MSALDANA
07/17/2025	JPMORGAN CHASE BANK, N.A	DC3922	91429	27	5.00 MSALDANA
07/17/2025	JPMORGAN CHASE BANK, N.A	DC3923	91430	27	5.00 MSALDANA
07/17/2025	JPMORGAN CHASE BANK, N.A	DC3924	91431	27	5.00 MSALDANA
07/17/2025	STATE OF TEXAS,	SC8462	91432	27	5.00 MSALDANA
07/18/2025	LMBP RED OAK, LP,	LT4045	91439	27	5.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4046	91440	27	5.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4047	91441	27	5.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4048	91442	27	5.00 SVILLARREAL
07/18/2025	MIDLAND MANAGEMENT, INC.	DC3925	91445	27	5.00 MSALDANA
07/18/2025	LVNV FUNDING LLC,	DC3926	91446	27	5.00 MSALDANA
07/18/2025	CROWN ASSET MANAGEMENT,	DC3927	91447	27	5.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3928	91448	27	5.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3929	91449	27	5.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3930	91450	27	5.00 MSALDANA
07/18/2025	LVNV FUNDING LLC,	DC3931	91451	27	5.00 MSALDANA

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07/18/2025	HS FINANCIAL GROUP, LLC,	DC3932	91452	27	5.00 MSALDANA
07/18/2025	LVNV FUNDING LLC ,	DC3933	91453	27	5.00 MSALDANA
07/18/2025	BARCLAYS BANK DELAWARE,	DC3934	91454	27	5.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3935	91455	27	5.00 MSALDANA
07/18/2025	LVNV FUNDING, LLC,	DC3936	91457	27	5.00 MSALDANA
07/18/2025	ELAINE GREEN,	LT4049	91458	27	5.00 SVILLARREAL
07/18/2025	BREKENGLENN, LTD,	LT4050	91459	27	5.00 SVILLARREAL
07/18/2025	TOMMY L FONTAINE,	SC8463	91460	27	5.00 SVILLARREAL
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3937	91463	27	5.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3938	91464	27	5.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3939	91465	27	5.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3940	91466	27	5.00 MBRAWLEY
07/21/2025	CREDIT CORP SOLUTIONS IN	DC3941	91467	27	5.00 MBRAWLEY
07/21/2025	JEFFERSON CAPITAL SYSTEM	DC3942	91468	27	5.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3943	91469	27	5.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3944	91470	27	5.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3945	91471	27	5.00 MBRAWLEY
07/21/2025	HS FINANCIAL GROUP, LLC,	DC3946	91476	27	5.00 MBRAWLEY
07/22/2025	JPMORGAN CHASE BANK, N.A	DC3947	91482	27	5.00 MBRAWLEY
07/22/2025	JPMORGAN CHASE BANK, N.A	DC3948	91483	27	5.00 MBRAWLEY
07/22/2025	JPMORGAN CHASE BANK, N.A	DC3949	91484	27	5.00 MBRAWLEY
07/22/2025	THE MARK ON SOLON LLC AS	LT4051	91488	27	5.00 SVILLARREAL
07/22/2025	TBD MANAGEMENT LLC,	LT4052	91489	27	5.00 SVILLARREAL
07/22/2025	LMBP RED OAK, LP,	LT4053	91490	27	5.00 SVILLARREAL
07/22/2025	THE MARK ON SOLON LLC AS	LT4054	91491	27	5.00 SVILLARREAL
07/22/2025	VERBENA VIOLET PROPERTY,	LT4055	91492	27	5.00 SVILLARREAL
07/22/2025	TBD MANAGEMENT LLC,	LT4056	91493	27	5.00 SVILLARREAL
07/22/2025	LMBP RED OAK, LP,	LT4057	91494	27	5.00 SVILLARREAL
07/23/2025	THE MARK ON SOLON LLC AS	LT4058	91496	27	5.00 SVILLARREAL
07/23/2025	TAH TEXAS SERVICES LLC/D	LT4059	91503	27	5.00 SVILLARREAL
07/24/2025	CRYSTAL LIVING VILLAGE A	LT4060	91507	27	5.00 GMUNOZ
07/24/2025	CRYSTAL LIVING VILLAGE A	LT4061	91508	27	5.00 GMUNOZ
07/24/2025	DOORS HOLDINGS 2025-1 LL	LT4062	91511	27	5.00 SVILLARREAL
07/25/2025	ONE BENT TREE LTD DBA BE	LT4063	91518	27	5.00 SVILLARREAL
07/25/2025	ONE BENT TREE LTD DBA BE	LT4064	91519	27	5.00 SVILLARREAL
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC3950	91522	27	5.00 MBRAWLEY
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC3951	91523	27	5.00 MBRAWLEY
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC3952	91524	27	5.00 MBRAWLEY
07/28/2025	SYNCHRONY BANK,	DC3953	91525	27	5.00 SVILLARREAL
07/28/2025	PORTFOLIO RECOVERY ASSOC	DC3954	91526	27	5.00 MBRAWLEY
07/28/2025	CAPITAL ONE, N.A.,	DC3955	91527	27	1.88 MBRAWLEY
07/28/2025	CAVALRY SPV I, LLC, AS A	DC3956	91528	27	5.00 SVILLARREAL
07/28/2025	VELOCITY INVESTMENTS, LL	DC3957	91530	27	5.00 MBRAWLEY
07/28/2025	NAVY FEDERAL CREDIT UNIO	DC3958	91531	27	5.00 MBRAWLEY
07/28/2025	664 CAMDEN DRIVE BY ITS	LT4065	91532	27	5.00 SVILLARREAL
07/28/2025	LA FAMILLE INVESTMENTS 3	LT4066	91533	27	5.00 SVILLARREAL
07/29/2025	PORTFOLIO RECOVERY ASSOC	DC3959	91536	27	5.00 MBRAWLEY
07/29/2025	VELOCITY INVESTMENTS LLC	DC3960	91537	27	5.00 MBRAWLEY
07/29/2025	NAVY FEDERAL CREDIT UNIO	DC3961	91538	27	5.00 MBRAWLEY
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC3962	91539	27	5.00 MBRAWLEY
07/29/2025	THE TOWNHOMES @ BLUEBONN	LT4067	91541	27	5.00 SVILLARREAL
07/29/2025	THE TOWNHOMES @ BLUEBONN	LT4068	91542	27	5.00 SVILLARREAL
07/29/2025	LAMCO ASSET COMPANY 2, L	LT4069	91543	27	5.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3963	91544	27	5.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3964	91545	27	5.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3965	91546	27	5.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3966	91547	27	5.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3967	91548	27	5.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3968	91549	27	5.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3969	91551	27	5.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3970	91552	27	5.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3971	91554	27	5.00 SVILLARREAL

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07/29/2025	LACEY, BENITA	SC8464	91556	27	5.00 SVILLARREAL
07/29/2025	GUILLIAMS, DENNIS	SC8465	91557	27	5.00 SVILLARREAL
07/30/2025	O'DELL, CHRISTOPHER	DC3972	91558	27	5.00 MBRAWLEY
07/30/2025	LMBP RED OAK, LP,	LT4070	91578	27	5.00 SVILLARREAL
07/31/2025	LVNV FUNDING LLC,	DC3973	91589	27	5.00 MBRAWLEY
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC3974	91590	27	5.00 MBRAWLEY
07/31/2025	LVNV FUNDING, LLC,	DC3975	91591	27	5.00 MBRAWLEY
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC3976	91592	27	5.00 MBRAWLEY
07/31/2025	CROWN ASSET MANAGEMENT,	DC3977	91593	27	5.00 MBRAWLEY
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT4071	91594	27	5.00 SVILLARREAL
07/31/2025	HENRY L JUDD,	LT4073	91595	27	5.00 SVILLARREAL
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT4072	91597	27	5.00 SVILLARREAL

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	981.88
Total Non-Monetary	0.00
Total	981.88

07/17/2025	REGIONS BANK AS SUCCESSO	DC3123	91435	30	5.00 GMUNOZ
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GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

07/01/2025	CAPITAL ONE, N.A., SUCCE	DC3844	91245	10	21.00 MBRAWLEY
07/01/2025	LVNV FUNDING LLC,	DC3845	91246	10	21.00 MBRAWLEY
07/01/2025	CAPITAL ONE, N.A., SUCCE	DC3846	91247	10	21.00 MBRAWLEY
07/01/2025	LVNV FUNDING LLC,	DC3847	91248	10	21.00 MBRAWLEY
07/01/2025	MIDLAND CREDIT MANAGEMEN	DC3848	91249	10	21.00 MBRAWLEY
07/01/2025	BANK OF AMERICA, N.A.,	DC3849	91250	10	21.00 MBRAWLEY
07/01/2025	CAPITAL ONE, N.A.,	DC3850	91251	10	21.00 MBRAWLEY
07/01/2025	PORTFOLIO RECOVERY ASSOC	DC3851	91252	10	21.00 MBRAWLEY
07/01/2025	JEFFERSON CAPITAL SYSTEM	DC3852	91253	10	21.00 MBRAWLEY
07/01/2025	BACHCO INVESTMENTS LLC,	LT4016	91254	10	21.00 GMUNOZ
07/01/2025	PORTFOLIO RECOVERY ASSOC	DC3853	91255	10	21.00 MBRAWLEY
07/01/2025	CAVALRY SPV I, LLC, AS A	DC3854	91256	10	21.00 MBRAWLEY
07/01/2025	PORTFOLIO RECOVERY ASSOC	DC3855	91258	10	21.00 MBRAWLEY
07/01/2025	VELOCITY INVESTMENTS LLC	DC3856	91260	10	21.00 MBRAWLEY
07/01/2025	VELOCITY INVESTMENTS LLC	DC3857	91261	10	21.00 MBRAWLEY
07/01/2025	LMBP RED OAK, LP,	LT4017	91262	10	21.00 SVILLARREAL
07/01/2025	LMBP RED OAK, LP,	LT4018	91263	10	21.00 SVILLARREAL
07/02/2025	CAPITAL ONE, N.A.,	DC3858	91269	10	21.00 MBRAWLEY
07/02/2025	MIDLAND CREDIT MANAGEMEN	DC3859	91270	10	21.00 MBRAWLEY
07/02/2025	CITIBANK, N.A.,	DC3860	91271	10	21.00 MBRAWLEY
07/02/2025	CZ GA I, LLC BY ITS AGEN	LT4019	91272	10	21.00 SVILLARREAL
07/02/2025	CAPITAL ONE, N.A.,	DC3861	91273	10	21.00 MBRAWLEY
07/02/2025	CAPITAL ONE, N.A.,	DC3862	91274	10	21.00 MBRAWLEY
07/02/2025	CAPITAL ONE, N.A.,	DC3863	91275	10	21.00 MBRAWLEY
07/02/2025	LVNV FUNDING, LLC,	DC3864	91276	10	21.00 MBRAWLEY
07/02/2025	ENVIRONMENTAL US RESOURC	LT4020	91277	10	21.00 SVILLARREAL
07/02/2025	ENVIRONMENTAL US RESOURC	LT4021	91278	10	21.00 SVILLARREAL
07/03/2025	AMH 2014-2 BORROWER, LP,	LT4022	91285	10	21.00 SVILLARREAL
07/03/2025	AMERICAN HOMES 4 RENT PR	LT4023	91286	10	21.00 SVILLARREAL
07/03/2025	PRASAD ROBBI,	LT4024	91287	10	21.00 SVILLARREAL
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC3865	91293	10	21.00 MBRAWLEY
07/07/2025	LMBP RED OAK, LP,	LT4025	91297	10	21.00 SVILLARREAL
07/07/2025	FOUR POINT INVESTMENT GR	LT4026	91298	10	21.00 SVILLARREAL
07/07/2025	LADD VIEN,	LT4027	91302	10	21.00 SVILLARREAL
07/08/2025	HS FINANCIAL GROUP, LLC,	DC3866	91306	10	21.00 MBRAWLEY
07/08/2025	SOUTH MEADOWS APARTMENTS	LT4028	91307	10	21.00 SVILLARREAL
07/08/2025	MICHAEL & SUSAN OGANGO,	LT4029	91308	10	21.00 SVILLARREAL

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07/09/2025	JPMORGAN CHASE BANK, N.A	DC3867	91313	10	21.00 MBRAWLEY
07/09/2025	CAPITAL ONE, N.A.,	DC3868	91314	10	21.00 MBRAWLEY
07/11/2025	MIDLAND CREDIT MANAGEMEN	DC3869	91335	10	21.00 MBRAWLEY
07/11/2025	MIDLAND CREDIT MANAGEMEN	DC3870	91336	10	21.00 MBRAWLEY
07/11/2025	JPMORGAN CHASE BANK, N.A	DC3871	91337	10	21.00 MBRAWLEY
07/11/2025	CAPITAL ONE, N.A.,	DC3872	91338	10	21.00 MBRAWLEY
07/11/2025	LVNV FUNDING LLC,	DC3873	91339	10	21.00 MBRAWLEY
07/11/2025	CAPITAL ONE, N.A., SUCCE	DC3874	91342	10	21.00 MBRAWLEY
07/11/2025	CAPITAL ONE, N.A., SUCCE	DC3876	91344	10	21.00 MSALDANA
07/11/2025	LVNV FUNDING LLC,	DC3875	91345	10	21.00 MBRAWLEY
07/11/2025	PORTFOLIO RECOVERY ASSOC	DC3877	91346	10	21.00 MSALDANA
07/11/2025	JEFFERSON CAPITAL SYSTEM	DC3878	91347	10	21.00 MBRAWLEY
07/11/2025	PORTFOLIO RECOVERY ASSOC	DC3879	91348	10	21.00 MSALDANA
07/11/2025	LVNV FUNDING LLC,	DC3880	91349	10	21.00 MSALDANA
07/11/2025	LVNV FUNDING LLC,	DC3881	91350	10	21.00 MSALDANA
07/14/2025	LVNV FUNDING LLC,	DC3882	91352	10	21.00 MBRAWLEY
07/14/2025	CAPITAL ONE, N.A., SUCCE	DC3883	91353	10	21.00 MBRAWLEY
07/14/2025	MIDLAND CREDIT MANAGEMEN	DC3884	91354	10	21.00 MBRAWLEY
07/14/2025	LVNV FUNDING LLC,	DC3885	91356	10	21.00 MBRAWLEY
07/14/2025	JPMORGAN CHASE BANK, N.A	DC3886	91360	10	21.00 MBRAWLEY
07/14/2025	JPMORGAN CHASE BANK, N.A	DC3887	91361	10	21.00 MBRAWLEY
07/14/2025	CAPITAL ONE, N.A., SUCCE	DC3888	91362	10	21.00 MBRAWLEY
07/14/2025	SYNCHRONY BANK,	DC3889	91363	10	21.00 MBRAWLEY
07/14/2025	CAPITAL ONE, N.A., SUCCE	DC3890	91364	10	21.00 MBRAWLEY
07/14/2025	NAVY FEDERAL CREDIT UNIO	DC3891	91365	10	21.00 MBRAWLEY
07/15/2025	EMORY ON GRAND,	LT4030	91370	10	21.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4031	91374	10	21.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4032	91375	10	21.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4033	91376	10	21.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4034	91377	10	21.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4035	91378	10	21.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4036	91379	10	21.00 SVILLARREAL
07/15/2025	LOREN GRAY INVESTMENTS,	LT4037	91380	10	21.00 SVILLARREAL
07/15/2025	LOREN GRAY INVESTMENTS,	LT4038	91381	10	21.00 SVILLARREAL
07/16/2025	LVNV FUNDING LLC,	DC3892	91384	10	21.00 MBRAWLEY
07/16/2025	LVNV FUNDING LLC,	DC3893	91386	10	21.00 MBRAWLEY
07/16/2025	LVNV FUNDING LLC,	DC3894	91387	10	21.00 MBRAWLEY
07/16/2025	CAPITAL ONE, N.A., SUCCE	DC3895	91388	10	21.00 MBRAWLEY
07/16/2025	CITIBANK N.A.,	DC3896	91389	10	21.00 MBRAWLEY
07/16/2025	CAPITAL ONE, N.A., SUCCE	DC3897	91390	10	21.00 MBRAWLEY
07/16/2025	CAPITAL ONE, N.A., SUCCE	DC3898	91392	10	21.00 MBRAWLEY
07/16/2025	AFFORDABLE RENTALS,	LT4039	91396	10	21.00 MSALDANA
07/16/2025	UNIVERSITY GARDENS,	LT4040	91397	10	21.00 SVILLARREAL
07/16/2025	UNIVERSITY GARDENS,	LT4041	91398	10	21.00 SVILLARREAL
07/16/2025	UNIVERSITY GARDENS,	LT4042	91399	10	21.00 SVILLARREAL
07/16/2025	UNIVERSITY GARDENS,	LT4043	91400	10	21.00 SVILLARREAL
07/16/2025	DOLLAR PROPERTIES,	LT4044	91402	10	21.00 SVILLARREAL
07/17/2025	REPUBLIC FINANCE LLC,	DC3899	91404	10	21.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3900	91405	10	21.00 MSALDANA
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3901	91406	10	21.00 MBRAWLEY
07/17/2025	CAPITAL ONE, N.A., SUCCE	DC3902	91407	10	21.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3903	91408	10	21.00 MSALDANA
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3904	91409	10	21.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3906	91410	10	21.00 MSALDANA
07/17/2025	LVNV FUNDING, LLC,	DC3905	91411	10	21.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3907	91412	10	21.00 MBRAWLEY
07/17/2025	LVNV FUNDING LLC,	DC3908	91413	10	21.00 MSALDANA
07/17/2025	CREDIT ACCEPTANCE CORPOR	DC3909	91414	10	21.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3910	91415	10	21.00 MBRAWLEY
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3911	91416	10	21.00 MSALDANA
07/17/2025	TD BANK USA, N.A.,	DC3912	91417	10	21.00 MSALDANA
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3913	91418	10	21.00 MSALDANA

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07/17/2025	CITIBANK, N.A.,	DC3914	91419	10	21.00 MSALDANA
07/17/2025	SYNCHRONY BANK,	DC3915	91420	10	21.00 MSALDANA
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3916	91421	10	21.00 MSALDANA
07/17/2025	BARCLAYS BANK DELAWARE,	DC3917	91422	10	21.00 MSALDANA
07/17/2025	JEFFERSON CAPITAL SYSTEM	DC3918	91423	10	21.00 MSALDANA
07/17/2025	RODRIGUEZ JR,ROLAND	SC8461	91424	10	21.00 SVILLARREAL
07/17/2025	LVNV FUNDING LLC,	DC3919	91425	10	21.00 MSALDANA
07/17/2025	U.S. BANK NATIONAL ASSOC	DC3920	91426	10	21.00 MSALDANA
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3921	91428	10	21.00 MSALDANA
07/17/2025	JPMORGAN CHASE BANK, N.A	DC3922	91429	10	21.00 MSALDANA
07/17/2025	JPMORGAN CHASE BANK, N.A	DC3923	91430	10	21.00 MSALDANA
07/17/2025	JPMORGAN CHASE BANK, N.A	DC3924	91431	10	21.00 MSALDANA
07/17/2025	STATE OF TEXAS,	SC8462	91432	10	21.00 MSALDANA
07/18/2025	LMBP RED OAK, LP,	LT4045	91439	10	21.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4046	91440	10	21.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4047	91441	10	21.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4048	91442	10	21.00 SVILLARREAL
07/18/2025	MIDLAND MANAGEMENT, INC.	DC3925	91445	10	21.00 MSALDANA
07/18/2025	LVNV FUNDING LLC,	DC3926	91446	10	21.00 MSALDANA
07/18/2025	CROWN ASSET MANAGEMENT,	DC3927	91447	10	21.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3928	91448	10	21.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3929	91449	10	21.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3930	91450	10	21.00 MSALDANA
07/18/2025	LVNV FUNDING LLC,	DC3931	91451	10	21.00 MSALDANA
07/18/2025	HS FINANCIAL GROUP, LLC,	DC3932	91452	10	21.00 MSALDANA
07/18/2025	LVNV FUNDING LLC ,	DC3933	91453	10	21.00 MSALDANA
07/18/2025	BARCLAYS BANK DELAWARE,	DC3934	91454	10	21.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3935	91455	10	21.00 MSALDANA
07/18/2025	LVNV FUNDING, LLC,	DC3936	91457	10	21.00 MSALDANA
07/18/2025	ELAINE GREEN,	LT4049	91458	10	21.00 SVILLARREAL
07/18/2025	BREKENGLENN, LTD,	LT4050	91459	10	21.00 SVILLARREAL
07/18/2025	TOMMY L FONTAINE,	SC8463	91460	10	21.00 SVILLARREAL
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3937	91463	10	21.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3938	91464	10	21.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3939	91465	10	21.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3940	91466	10	21.00 MBRAWLEY
07/21/2025	CREDIT CORP SOLUTIONS IN	DC3941	91467	10	21.00 MBRAWLEY
07/21/2025	JEFFERSON CAPITAL SYSTEM	DC3942	91468	10	21.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3943	91469	10	21.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3944	91470	10	21.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3945	91471	10	21.00 MBRAWLEY
07/21/2025	HS FINANCIAL GROUP, LLC,	DC3946	91476	10	21.00 MBRAWLEY
07/22/2025	JPMORGAN CHASE BANK, N.A	DC3947	91482	10	21.00 MBRAWLEY
07/22/2025	JPMORGAN CHASE BANK, N.A	DC3948	91483	10	21.00 MBRAWLEY
07/22/2025	JPMORGAN CHASE BANK, N.A	DC3949	91484	10	21.00 MBRAWLEY
07/22/2025	THE MARK ON SOLON LLC AS	LT4051	91488	10	21.00 SVILLARREAL
07/22/2025	TBD MANAGEMENT LLC,	LT4052	91489	10	21.00 SVILLARREAL
07/22/2025	LMBP RED OAK, LP,	LT4053	91490	10	21.00 SVILLARREAL
07/22/2025	THE MARK ON SOLON LLC AS	LT4054	91491	10	21.00 SVILLARREAL
07/22/2025	VERBENA VIOLET PROPERTY,	LT4055	91492	10	21.00 SVILLARREAL
07/22/2025	TBD MANAGEMENT LLC,	LT4056	91493	10	21.00 SVILLARREAL
07/22/2025	LMBP RED OAK, LP,	LT4057	91494	10	21.00 SVILLARREAL
07/23/2025	THE MARK ON SOLON LLC AS	LT4058	91496	10	21.00 SVILLARREAL
07/23/2025	TAH TEXAS SERVICES LLC/D	LT4059	91503	10	21.00 SVILLARREAL
07/24/2025	CRYSTAL LIVING VILLAGE A	LT4060	91507	10	21.00 GMUNOZ
07/24/2025	CRYSTAL LIVING VILLAGE A	LT4061	91508	10	21.00 GMUNOZ
07/24/2025	DOORS HOLDINGS 2025-1 LL	LT4062	91511	10	21.00 SVILLARREAL
07/25/2025	ONE BENT TREE LTD DBA BE	LT4063	91518	10	21.00 SVILLARREAL
07/25/2025	ONE BENT TREE LTD DBA BE	LT4064	91519	10	21.00 SVILLARREAL
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC3950	91522	10	21.00 MBRAWLEY
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC3951	91523	10	21.00 MBRAWLEY
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC3952	91524	10	21.00 MBRAWLEY

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07/28/2025	SYNCHRONY BANK,	DC3953	91525	10	21.00 SVILLARREAL
07/28/2025	PORTFOLIO RECOVERY ASSOC	DC3954	91526	10	21.00 MBRAWLEY
07/28/2025	CAPITAL ONE, N.A.,	DC3955	91527	10	7.88 MBRAWLEY
07/28/2025	CAVALRY SPV I, LLC, AS A	DC3956	91528	10	21.00 SVILLARREAL
07/28/2025	VELOCITY INVESTMENTS, LL	DC3957	91530	10	21.00 MBRAWLEY
07/28/2025	NAVY FEDERAL CREDIT UNIO	DC3958	91531	10	21.00 MBRAWLEY
07/28/2025	664 CAMDEN DRIVE BY ITS	LT4065	91532	10	21.00 SVILLARREAL
07/28/2025	LA FAMILLE INVESTMENTS 3	LT4066	91533	10	21.00 SVILLARREAL
07/29/2025	PORTFOLIO RECOVERY ASSOC	DC3959	91536	10	21.00 MBRAWLEY
07/29/2025	VELOCITY INVESTMENTS LLC	DC3960	91537	10	21.00 MBRAWLEY
07/29/2025	NAVY FEDERAL CREDIT UNIO	DC3961	91538	10	21.00 MBRAWLEY
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC3962	91539	10	21.00 MBRAWLEY
07/29/2025	THE TOWNHOMES @ BLUEBONN	LT4067	91541	10	21.00 SVILLARREAL
07/29/2025	THE TOWNHOMES @ BLUEBONN	LT4068	91542	10	21.00 SVILLARREAL
07/29/2025	LAMCO ASSET COMPANY 2, L	LT4069	91543	10	21.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3963	91544	10	21.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3964	91545	10	21.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3965	91546	10	21.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3966	91547	10	21.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3967	91548	10	21.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3968	91549	10	21.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3969	91551	10	21.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3970	91552	10	21.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3971	91554	10	21.00 SVILLARREAL
07/29/2025	LACEY, BENITA	SC8464	91556	10	21.00 SVILLARREAL
07/29/2025	GUILLIAMS, DENNIS	SC8465	91557	10	21.00 SVILLARREAL
07/30/2025	O'DELL, CHRISTOPHER	DC3972	91558	10	21.00 MBRAWLEY
07/30/2025	LMBP RED OAK, LP,	LT4070	91578	10	21.00 SVILLARREAL
07/31/2025	LVNV FUNDING LLC,	DC3973	91589	10	21.00 MBRAWLEY
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC3974	91590	10	21.00 MBRAWLEY
07/31/2025	LVNV FUNDING, LLC,	DC3975	91591	10	21.00 MBRAWLEY
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC3976	91592	10	21.00 MBRAWLEY
07/31/2025	CROWN ASSET MANAGEMENT,	DC3977	91593	10	21.00 MBRAWLEY
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT4071	91594	10	21.00 SVILLARREAL
07/31/2025	HENRY L JUDD,	LT4073	91595	10	21.00 SVILLARREAL
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT4072	91597	10	21.00 SVILLARREAL

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	4,123.88
Total Non-Monetary	0.00
Total	4,123.88

07/17/2025 REGIONS BANK AS SUCCESSO DC3123 91435 62 21.00 GMUNOZ

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE

Total Monetary	21.00
Total Non-Monetary	0.00
Total	21.00

07/16/2025	SYNCHRONY BANK,	DC3242	91393	68	7.00 MSALDANA
07/18/2025	TEG CAMBRIDGE, LLC DBA T	LT3878	91443	68	3.00 SVILLARREAL
07/18/2025	TEG CAMBRIDGE, LLC DBA T	LT3827	91444	68	3.00 SVILLARREAL
07/22/2025	SUN LOANS-KELSEY WHITTIK	DC3832	91495	68	2.00 SVILLARREAL

GL# 001-0530-400090 - Fee Description: COPIES FEE

Total Monetary	15.00
Total Non-Monetary	0.00
Total	15.00

07/17/2025 REGIONS BANK AS SUCCESSO DC3123 91435 63 10.00 GMUNOZ

GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE

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					Total Monetary	10.00
					Total Non-Monetary	0.00
					Total	10.00
07/01/2025	CAPITAL ONE, N.A., SUCCE	DC3844	91245	23	25.00 MBRAWLEY	
07/01/2025	LVNV FUNDING LLC,	DC3845	91246	23	25.00 MBRAWLEY	
07/01/2025	CAPITAL ONE, N.A., SUCCE	DC3846	91247	23	25.00 MBRAWLEY	
07/01/2025	LVNV FUNDING LLC,	DC3847	91248	23	25.00 MBRAWLEY	
07/01/2025	MIDLAND CREDIT MANAGEMEN	DC3848	91249	23	25.00 MBRAWLEY	
07/01/2025	BANK OF AMERICA, N.A.,	DC3849	91250	23	25.00 MBRAWLEY	
07/01/2025	CAPITAL ONE, N.A.,	DC3850	91251	23	25.00 MBRAWLEY	
07/01/2025	PORTFOLIO RECOVERY ASSOC	DC3851	91252	23	25.00 MBRAWLEY	
07/01/2025	JEFFERSON CAPITAL SYSTEM	DC3852	91253	23	25.00 MBRAWLEY	
07/01/2025	BACHCO INVESTMENTS LLC,	LT4016	91254	23	25.00 GMUNOZ	
07/01/2025	PORTFOLIO RECOVERY ASSOC	DC3853	91255	23	25.00 MBRAWLEY	
07/01/2025	CAVALRY SPV I, LLC, AS A	DC3854	91256	23	25.00 MBRAWLEY	
07/01/2025	PORTFOLIO RECOVERY ASSOC	DC3855	91258	23	25.00 MBRAWLEY	
07/01/2025	VELOCITY INVESTMENTS LLC	DC3856	91260	23	25.00 MBRAWLEY	
07/01/2025	VELOCITY INVESTMENTS LLC	DC3857	91261	23	25.00 MBRAWLEY	
07/01/2025	LMBP RED OAK, LP,	LT4017	91262	23	25.00 SVILLARREAL	
07/01/2025	LMBP RED OAK, LP,	LT4018	91263	23	25.00 SVILLARREAL	
07/02/2025	CAPITAL ONE, N.A.,	DC3858	91269	23	25.00 MBRAWLEY	
07/02/2025	MIDLAND CREDIT MANAGEMEN	DC3859	91270	23	25.00 MBRAWLEY	
07/02/2025	CITIBANK, N.A.,	DC3860	91271	23	25.00 MBRAWLEY	
07/02/2025	CZ GA I, LLC BY ITS AGEN	LT4019	91272	23	25.00 SVILLARREAL	
07/02/2025	CAPITAL ONE, N.A.,	DC3861	91273	23	25.00 MBRAWLEY	
07/02/2025	CAPITAL ONE, N.A.,	DC3862	91274	23	25.00 MBRAWLEY	
07/02/2025	CAPITAL ONE, N.A.,	DC3863	91275	23	25.00 MBRAWLEY	
07/02/2025	LVNV FUNDING, LLC,	DC3864	91276	23	25.00 MBRAWLEY	
07/02/2025	ENVIRONMENTAL US RESOURC	LT4020	91277	23	25.00 SVILLARREAL	
07/02/2025	ENVIRONMENTAL US RESOURC	LT4021	91278	23	25.00 SVILLARREAL	
07/03/2025	AMH 2014-2 BORROWER, LP,	LT4022	91285	23	25.00 SVILLARREAL	
07/03/2025	AMERICAN HOMES 4 RENT PR	LT4023	91286	23	25.00 SVILLARREAL	
07/03/2025	PRASAD ROBBI,	LT4024	91287	23	25.00 SVILLARREAL	
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC3865	91293	23	25.00 MBRAWLEY	
07/07/2025	LMBP RED OAK, LP,	LT4025	91297	23	25.00 SVILLARREAL	
07/07/2025	FOUR POINT INVESTMENT GR	LT4026	91298	23	25.00 SVILLARREAL	
07/07/2025	LADD VIEN,	LT4027	91302	23	25.00 SVILLARREAL	
07/08/2025	HS FINANCIAL GROUP, LLC,	DC3866	91306	23	25.00 MBRAWLEY	
07/08/2025	SOUTH MEADOWS APARTMENTS	LT4028	91307	23	25.00 SVILLARREAL	
07/08/2025	MICHAEL & SUSAN OGANGO,	LT4029	91308	23	25.00 SVILLARREAL	
07/09/2025	JPMORGAN CHASE BANK, N.A	DC3867	91313	23	25.00 MBRAWLEY	
07/09/2025	CAPITAL ONE, N.A.,	DC3868	91314	23	25.00 MBRAWLEY	
07/11/2025	MIDLAND CREDIT MANAGEMEN	DC3869	91335	23	25.00 MBRAWLEY	
07/11/2025	MIDLAND CREDIT MANAGEMEN	DC3870	91336	23	25.00 MBRAWLEY	
07/11/2025	JPMORGAN CHASE BANK, N.A	DC3871	91337	23	25.00 MBRAWLEY	
07/11/2025	CAPITAL ONE, N.A.,	DC3872	91338	23	25.00 MBRAWLEY	
07/11/2025	LVNV FUNDING LLC,	DC3873	91339	23	25.00 MBRAWLEY	
07/11/2025	CAPITAL ONE, N.A., SUCCE	DC3874	91342	23	25.00 MBRAWLEY	
07/11/2025	CAPITAL ONE, N.A., SUCCE	DC3876	91344	23	25.00 MSALDANA	
07/11/2025	LVNV FUNDING LLC,	DC3875	91345	23	25.00 MBRAWLEY	
07/11/2025	PORTFOLIO RECOVERY ASSOC	DC3877	91346	23	25.00 MSALDANA	
07/11/2025	JEFFERSON CAPITAL SYSTEM	DC3878	91347	23	25.00 MBRAWLEY	
07/11/2025	PORTFOLIO RECOVERY ASSOC	DC3879	91348	23	25.00 MSALDANA	
07/11/2025	LVNV FUNDING LLC,	DC3880	91349	23	25.00 MSALDANA	
07/11/2025	LVNV FUNDING LLC,	DC3881	91350	23	25.00 MSALDANA	
07/14/2025	LVNV FUNDING LLC,	DC3882	91352	23	25.00 MBRAWLEY	
07/14/2025	CAPITAL ONE, N.A., SUCCE	DC3883	91353	23	25.00 MBRAWLEY	
07/14/2025	MIDLAND CREDIT MANAGEMEN	DC3884	91354	23	25.00 MBRAWLEY	
07/14/2025	LVNV FUNDING LLC,	DC3885	91356	23	25.00 MBRAWLEY	
07/14/2025	JPMORGAN CHASE BANK, N.A	DC3886	91360	23	25.00 MBRAWLEY	
07/14/2025	JPMORGAN CHASE BANK, N.A	DC3887	91361	23	25.00 MBRAWLEY	

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07/14/2025	CAPITAL ONE, N.A., SUCCE	DC3888	91362	23	25.00 MBRAWLEY
07/14/2025	SYNCHRONY BANK,	DC3889	91363	23	25.00 MBRAWLEY
07/14/2025	CAPITAL ONE, N.A., SUCCE	DC3890	91364	23	25.00 MBRAWLEY
07/14/2025	NAVY FEDERAL CREDIT UNIO	DC3891	91365	23	25.00 MBRAWLEY
07/15/2025	EMORY ON GRAND,	LT4030	91370	23	25.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4031	91374	23	25.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4032	91375	23	25.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4033	91376	23	25.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4034	91377	23	25.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4035	91378	23	25.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4036	91379	23	25.00 SVILLARREAL
07/15/2025	LOREN GRAY INVESTMENTS,	LT4037	91380	23	25.00 SVILLARREAL
07/15/2025	LOREN GRAY INVESTMENTS,	LT4038	91381	23	25.00 SVILLARREAL
07/16/2025	LVNV FUNDING LLC,	DC3892	91384	23	25.00 MBRAWLEY
07/16/2025	LVNV FUNDING LLC,	DC3893	91386	23	25.00 MBRAWLEY
07/16/2025	LVNV FUNDING LLC,	DC3894	91387	23	25.00 MBRAWLEY
07/16/2025	CAPITAL ONE, N.A., SUCCE	DC3895	91388	23	25.00 MBRAWLEY
07/16/2025	CITIBANK N.A.,	DC3896	91389	23	25.00 MBRAWLEY
07/16/2025	CAPITAL ONE, N.A., SUCCE	DC3897	91390	23	25.00 MBRAWLEY
07/16/2025	CAPITAL ONE, N.A., SUCCE	DC3898	91392	23	25.00 MBRAWLEY
07/16/2025	AFFORDABLE RENTALS,	LT4039	91396	23	25.00 MSALDANA
07/16/2025	UNIVERSITY GARDENS,	LT4040	91397	23	25.00 SVILLARREAL
07/16/2025	UNIVERSITY GARDENS,	LT4041	91398	23	25.00 SVILLARREAL
07/16/2025	UNIVERSITY GARDENS,	LT4042	91399	23	25.00 SVILLARREAL
07/16/2025	UNIVERSITY GARDENS,	LT4043	91400	23	25.00 SVILLARREAL
07/16/2025	DOLLAR PROPERTIES,	LT4044	91402	23	25.00 SVILLARREAL
07/17/2025	REPUBLIC FINANCE LLC,	DC3899	91404	23	25.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3900	91405	23	25.00 MSALDANA
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3901	91406	23	25.00 MBRAWLEY
07/17/2025	CAPITAL ONE, N.A., SUCCE	DC3902	91407	23	25.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3903	91408	23	25.00 MSALDANA
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3904	91409	23	25.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3906	91410	23	25.00 MSALDANA
07/17/2025	LVNV FUNDING, LLC,	DC3905	91411	23	25.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3907	91412	23	25.00 MBRAWLEY
07/17/2025	LVNV FUNDING LLC,	DC3908	91413	23	25.00 MSALDANA
07/17/2025	CREDIT ACCEPTANCE CORPOR	DC3909	91414	23	25.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3910	91415	23	25.00 MBRAWLEY
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3911	91416	23	25.00 MSALDANA
07/17/2025	TD BANK USA, N.A.,	DC3912	91417	23	25.00 MSALDANA
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3913	91418	23	25.00 MSALDANA
07/17/2025	CITIBANK, N.A.,	DC3914	91419	23	25.00 MSALDANA
07/17/2025	SYNCHRONY BANK,	DC3915	91420	23	25.00 MSALDANA
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3916	91421	23	25.00 MSALDANA
07/17/2025	BARCLAYS BANK DELAWARE,	DC3917	91422	23	25.00 MSALDANA
07/17/2025	JEFFERSON CAPITAL SYSTEM	DC3918	91423	23	25.00 MSALDANA
07/17/2025	RODRIGUEZ JR,ROLAND	SC8461	91424	23	25.00 SVILLARREAL
07/17/2025	LVNV FUNDING LLC,	DC3919	91425	23	25.00 MSALDANA
07/17/2025	U.S. BANK NATIONAL ASSOC	DC3920	91426	23	25.00 MSALDANA
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3921	91428	23	25.00 MSALDANA
07/17/2025	JPMORGAN CHASE BANK, N.A	DC3922	91429	23	25.00 MSALDANA
07/17/2025	JPMORGAN CHASE BANK, N.A	DC3923	91430	23	25.00 MSALDANA
07/17/2025	JPMORGAN CHASE BANK, N.A	DC3924	91431	23	25.00 MSALDANA
07/17/2025	STATE OF TEXAS,	SC8462	91432	23	25.00 MSALDANA
07/18/2025	LMBP RED OAK, LP,	LT4045	91439	23	25.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4046	91440	23	25.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4047	91441	23	25.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4048	91442	23	25.00 SVILLARREAL
07/18/2025	MIDLAND MANAGEMENT, INC.	DC3925	91445	23	25.00 MSALDANA
07/18/2025	LVNV FUNDING LLC,	DC3926	91446	23	25.00 MSALDANA
07/18/2025	CROWN ASSET MANAGEMENT,	DC3927	91447	23	25.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3928	91448	23	25.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3929	91449	23	25.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3930	91450	23	25.00 MSALDANA
07/18/2025	LVNV FUNDING LLC,	DC3931	91451	23	25.00 MSALDANA
07/18/2025	HS FINANCIAL GROUP, LLC,	DC3932	91452	23	25.00 MSALDANA
07/18/2025	LVNV FUNDING LLC ,	DC3933	91453	23	25.00 MSALDANA
07/18/2025	BARCLAYS BANK DELAWARE,	DC3934	91454	23	25.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3935	91455	23	25.00 MSALDANA
07/18/2025	LVNV FUNDING, LLC,	DC3936	91457	23	25.00 MSALDANA
07/18/2025	ELAINE GREEN,	LT4049	91458	23	25.00 SVILLARREAL
07/18/2025	BREKENGLENN, LTD,	LT4050	91459	23	25.00 SVILLARREAL
07/18/2025	TOMMY L FONTAINE,	SC8463	91460	23	25.00 SVILLARREAL
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3937	91463	23	25.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3938	91464	23	25.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3939	91465	23	25.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3940	91466	23	25.00 MBRAWLEY
07/21/2025	CREDIT CORP SOLUTIONS IN	DC3941	91467	23	25.00 MBRAWLEY
07/21/2025	JEFFERSON CAPITAL SYSTEM	DC3942	91468	23	25.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3943	91469	23	25.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3944	91470	23	25.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3945	91471	23	25.00 MBRAWLEY
07/21/2025	HS FINANCIAL GROUP, LLC,	DC3946	91476	23	25.00 MBRAWLEY
07/22/2025	JPMORGAN CHASE BANK, N.A	DC3947	91482	23	25.00 MBRAWLEY
07/22/2025	JPMORGAN CHASE BANK, N.A	DC3948	91483	23	25.00 MBRAWLEY
07/22/2025	JPMORGAN CHASE BANK, N.A	DC3949	91484	23	25.00 MBRAWLEY
07/22/2025	THE MARK ON SOLON LLC AS	LT4051	91488	23	25.00 SVILLARREAL
07/22/2025	TBD MANAGEMENT LLC,	LT4052	91489	23	25.00 SVILLARREAL
07/22/2025	LMBP RED OAK, LP,	LT4053	91490	23	25.00 SVILLARREAL
07/22/2025	THE MARK ON SOLON LLC AS	LT4054	91491	23	25.00 SVILLARREAL
07/22/2025	VERBENA VIOLET PROPERTY,	LT4055	91492	23	25.00 SVILLARREAL
07/22/2025	TBD MANAGEMENT LLC,	LT4056	91493	23	25.00 SVILLARREAL
07/22/2025	LMBP RED OAK, LP,	LT4057	91494	23	25.00 SVILLARREAL
07/23/2025	THE MARK ON SOLON LLC AS	LT4058	91496	23	25.00 SVILLARREAL
07/23/2025	TAH TEXAS SERVICES LLC/D	LT4059	91503	23	25.00 SVILLARREAL
07/24/2025	CRYSTAL LIVING VILLAGE A	LT4060	91507	23	25.00 GMUNOZ
07/24/2025	CRYSTAL LIVING VILLAGE A	LT4061	91508	23	25.00 GMUNOZ
07/24/2025	DOORS HOLDINGS 2025-1 LL	LT4062	91511	23	25.00 SVILLARREAL
07/25/2025	ONE BENT TREE LTD DBA BE	LT4063	91518	23	25.00 SVILLARREAL
07/25/2025	ONE BENT TREE LTD DBA BE	LT4064	91519	23	25.00 SVILLARREAL
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC3950	91522	23	25.00 MBRAWLEY
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC3951	91523	23	25.00 MBRAWLEY
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC3952	91524	23	25.00 MBRAWLEY
07/28/2025	SYNCHRONY BANK,	DC3953	91525	23	25.00 SVILLARREAL
07/28/2025	PORTFOLIO RECOVERY ASSOC	DC3954	91526	23	25.00 MBRAWLEY
07/28/2025	CAPITAL ONE, N.A.,	DC3955	91527	23	9.38 MBRAWLEY
07/28/2025	CAVALRY SPV I, LLC, AS A	DC3956	91528	23	25.00 SVILLARREAL
07/28/2025	VELOCITY INVESTMENTS, LL	DC3957	91530	23	25.00 MBRAWLEY
07/28/2025	NAVY FEDERAL CREDIT UNIO	DC3958	91531	23	25.00 MBRAWLEY
07/28/2025	664 CAMDEN DRIVE BY ITS	LT4065	91532	23	25.00 SVILLARREAL
07/28/2025	LA FAMILLE INVESTMENTS 3	LT4066	91533	23	25.00 SVILLARREAL
07/29/2025	PORTFOLIO RECOVERY ASSOC	DC3959	91536	23	25.00 MBRAWLEY
07/29/2025	VELOCITY INVESTMENTS LLC	DC3960	91537	23	25.00 MBRAWLEY
07/29/2025	NAVY FEDERAL CREDIT UNIO	DC3961	91538	23	25.00 MBRAWLEY
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC3962	91539	23	25.00 MBRAWLEY
07/29/2025	THE TOWNHOMES @ BLUEBONN	LT4067	91541	23	25.00 SVILLARREAL
07/29/2025	THE TOWNHOMES @ BLUEBONN	LT4068	91542	23	25.00 SVILLARREAL
07/29/2025	LAMCO ASSET COMPANY 2, L	LT4069	91543	23	25.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3963	91544	23	25.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3964	91545	23	25.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3965	91546	23	25.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3966	91547	23	25.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3967	91548	23	25.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3968	91549	23	25.00 SVILLARREAL

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07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3969	91551	23	25.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3970	91552	23	25.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3971	91554	23	25.00 SVILLARREAL
07/29/2025	LACEY, BENITA	SC8464	91556	23	25.00 SVILLARREAL
07/29/2025	GUILLIAMS, DENNIS	SC8465	91557	23	25.00 SVILLARREAL
07/30/2025	O'DELL, CHRISTOPHER	DC3972	91558	23	25.00 MBRAWLEY
07/30/2025	LMBP RED OAK, LP,	LT4070	91578	23	25.00 SVILLARREAL
07/31/2025	LVNV FUNDING LLC,	DC3973	91589	23	25.00 MBRAWLEY
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC3974	91590	23	25.00 MBRAWLEY
07/31/2025	LVNV FUNDING, LLC,	DC3975	91591	23	25.00 MBRAWLEY
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC3976	91592	23	25.00 MBRAWLEY
07/31/2025	CROWN ASSET MANAGEMENT,	DC3977	91593	23	25.00 MBRAWLEY
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT4071	91594	23	25.00 SVILLARREAL
07/31/2025	HENRY L JUDD,	LT4073	91595	23	25.00 SVILLARREAL
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT4072	91597	23	25.00 SVILLARREAL

GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	4,909.38
Total Non-Monetary	0.00
Total	4,909.38

07/17/2025	REGIONS BANK AS SUCCESSO	DC3123	91435	31	25.00 GMUNOZ
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GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

Total Monetary	25.00
Total Non-Monetary	0.00
Total	25.00

07/01/2025	BACHCO INVESTMENTS LLC,	LT4016	91254	P3	90.00 GMUNOZ
07/01/2025	BACHCO INVESTMENTS LLC,	LT4016	91254	P3	90.00 GMUNOZ
07/01/2025	LMBP RED OAK, LP,	LT4017	91262	P3	90.00 SVILLARREAL
07/01/2025	LMBP RED OAK, LP,	LT4017	91262	P3	90.00 SVILLARREAL
07/01/2025	LMBP RED OAK, LP,	LT4018	91263	P3	90.00 SVILLARREAL
07/02/2025	CZ GA I, LLC BY ITS AGEN	LT4019	91272	P3	90.00 SVILLARREAL
07/02/2025	CZ GA I, LLC BY ITS AGEN	LT4019	91272	P3	90.00 SVILLARREAL
07/02/2025	ENVIRONMENTAL US RESOURC	LT4020	91277	P3	90.00 SVILLARREAL
07/02/2025	ENVIRONMENTAL US RESOURC	LT4020	91277	P3	90.00 SVILLARREAL
07/02/2025	ENVIRONMENTAL US RESOURC	LT4021	91278	P3	90.00 SVILLARREAL
07/02/2025	ENVIRONMENTAL US RESOURC	LT4021	91278	P3	90.00 SVILLARREAL
07/03/2025	AMH 2014-2 BORROWER, LP,	LT4022	91285	P3	90.00 SVILLARREAL
07/03/2025	AMH 2014-2 BORROWER, LP,	LT4022	91285	P3	90.00 SVILLARREAL
07/03/2025	AMERICAN HOMES 4 RENT PR	LT4023	91286	P3	90.00 SVILLARREAL
07/03/2025	AMERICAN HOMES 4 RENT PR	LT4023	91286	P3	90.00 SVILLARREAL
07/03/2025	PRASAD ROBBI,	LT4024	91287	P3	90.00 SVILLARREAL
07/07/2025	LMBP RED OAK, LP,	LT4025	91297	P3	90.00 SVILLARREAL
07/07/2025	FOUR POINT INVESTMENT GR	LT4026	91298	P3	90.00 SVILLARREAL
07/07/2025	LADD VIEN,	LT4027	91302	P3	90.00 SVILLARREAL
07/08/2025	SOUTH MEADOWS APARTMENTS	LT4028	91307	P3	90.00 SVILLARREAL
07/08/2025	MICHAEL & SUSAN OGANGO,	LT4029	91308	P3	90.00 SVILLARREAL
07/15/2025	EMORY ON GRAND,	LT4030	91370	P3	90.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4031	91374	P3	90.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4032	91375	P3	90.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4033	91376	P3	90.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4034	91377	P3	90.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4035	91378	P3	90.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4036	91379	P3	90.00 SVILLARREAL
07/15/2025	LOREN GRAY INVESTMENTS,	LT4037	91380	P3	90.00 SVILLARREAL
07/15/2025	LOREN GRAY INVESTMENTS,	LT4038	91381	P3	90.00 SVILLARREAL
07/16/2025	AFFORDABLE RENTALS,	LT4039	91396	P3	90.00 MSALDANA
07/16/2025	UNIVERSITY GARDENS,	LT4040	91397	P3	90.00 SVILLARREAL
07/16/2025	UNIVERSITY GARDENS,	LT4041	91398	P3	90.00 SVILLARREAL
07/16/2025	UNIVERSITY GARDENS,	LT4042	91399	P3	90.00 SVILLARREAL

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07/16/2025	UNIVERSITY GARDENS,	LT4043	91400	P3	90.00 SVILLARREAL
07/16/2025	DOLLAR PROPERTIES,	LT4044	91402	P3	90.00 SVILLARREAL
07/17/2025	RODRIGUEZ JR,ROLAND	SC8461	91424	P3	90.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4045	91439	P3	90.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4046	91440	P3	90.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4047	91441	P3	90.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4048	91442	P3	90.00 SVILLARREAL
07/18/2025	ELAINE GREEN,	LT4049	91458	P3	90.00 SVILLARREAL
07/18/2025	BREKENGLENN, LTD,	LT4050	91459	P3	90.00 SVILLARREAL
07/18/2025	TOMMY L FONTAINE,	SC8463	91460	P3	90.00 SVILLARREAL
07/18/2025	TOMMY L FONTAINE,	SC8463	91460	P3	90.00 SVILLARREAL
07/22/2025	THE MARK ON SOLON LLC AS	LT4051	91488	P3	90.00 SVILLARREAL
07/22/2025	TBD MANAGEMENT LLC,	LT4052	91489	P3	90.00 SVILLARREAL
07/22/2025	LMBP RED OAK, LP,	LT4053	91490	P3	90.00 SVILLARREAL
07/22/2025	THE MARK ON SOLON LLC AS	LT4054	91491	P3	90.00 SVILLARREAL
07/22/2025	VERBENA VIOLET PROPERTY,	LT4055	91492	P3	90.00 SVILLARREAL
07/22/2025	TBD MANAGEMENT LLC,	LT4056	91493	P3	90.00 SVILLARREAL
07/22/2025	LMBP RED OAK, LP,	LT4057	91494	P3	90.00 SVILLARREAL
07/23/2025	THE MARK ON SOLON LLC AS	LT4058	91496	P3	90.00 SVILLARREAL
07/23/2025	THE MARK ON SOLON LLC AS	LT4058	91496	P3	90.00 SVILLARREAL
07/23/2025	TAH TEXAS SERVICES LLC/D	LT4059	91503	P3	90.00 SVILLARREAL
07/24/2025	CRYSTAL LIVING VILLAGE A	LT4060	91507	P3	90.00 GMUNOZ
07/24/2025	CRYSTAL LIVING VILLAGE A	LT4061	91508	P3	90.00 GMUNOZ
07/24/2025	DOORS HOLDINGS 2025-1 LL	LT4062	91511	P3	90.00 SVILLARREAL
07/24/2025	DOORS HOLDINGS 2025-1 LL	LT4062	91511	P3	90.00 SVILLARREAL
07/25/2025	ONE BENT TREE LTD DBA BE	LT4063	91518	P3	90.00 SVILLARREAL
07/25/2025	ONE BENT TREE LTD DBA BE	LT4064	91519	P3	90.00 SVILLARREAL
07/28/2025	CAPITAL ONE, N.A.,	DC3955	91527	P3	33.73 MBRAWLEY
07/28/2025	664 CAMDEN DRIVE BY ITS	LT4065	91532	P3	90.00 SVILLARREAL
07/28/2025	664 CAMDEN DRIVE BY ITS	LT4065	91532	P3	90.00 SVILLARREAL
07/28/2025	LA FAMILLE INVESTMENTS 3	LT4066	91533	P3	90.00 SVILLARREAL
07/29/2025	THE TOWNHOMES @ BLUEBONN	LT4067	91541	P3	90.00 SVILLARREAL
07/29/2025	THE TOWNHOMES @ BLUEBONN	LT4068	91542	P3	90.00 SVILLARREAL
07/29/2025	LAMCO ASSET COMPANY 2, L	LT4069	91543	P3	90.00 SVILLARREAL
07/29/2025	LAMCO ASSET COMPANY 2, L	LT4069	91543	P3	90.00 SVILLARREAL
07/29/2025	LACEY, BENITA	SC8464	91556	P3	90.00 SVILLARREAL
07/29/2025	GUILLIAMS, DENNIS	SC8465	91557	P3	90.00 SVILLARREAL
07/30/2025	SUN LOANS-KELSEY WHITTIK	DC3971	91564	P3	90.00 SVILLARREAL
07/30/2025	SUN LOANS-KELSEY WHITTIK	DC3970	91565	P3	90.00 SVILLARREAL
07/30/2025	SUN LOANS-KELSEY WHITTIK	DC3969	91566	P3	90.00 SVILLARREAL
07/30/2025	SUN LOANS-KELSEY WHITTIK	DC3968	91567	P3	90.00 SVILLARREAL
07/30/2025	SUN LOANS-KELSEY WHITTIK	DC3967	91568	P3	90.00 SVILLARREAL
07/30/2025	SUN LOANS-KELSEY WHITTIK	DC3966	91569	P3	90.00 SVILLARREAL
07/30/2025	SUN LOANS-KELSEY WHITTIK	DC3965	91570	P3	90.00 SVILLARREAL
07/30/2025	SUN LOANS-KELSEY WHITTIK	DC3964	91571	P3	90.00 SVILLARREAL
07/30/2025	SUN LOANS-KELSEY WHITTIK	DC3963	91572	P3	90.00 SVILLARREAL
07/30/2025	LMBP RED OAK, LP,	LT4070	91578	P3	90.00 SVILLARREAL
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT4071	91594	P3	90.00 SVILLARREAL
07/31/2025	HENRY L JUDD,	LT4073	91595	P3	90.00 SVILLARREAL
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT4072	91597	P3	90.00 SVILLARREAL

GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	7,503.73
Total Non-Monetary	0.00
Total	7,503.73

07/11/2025	CRYSTAL LIVING VILLAGE A	LT3960	91343	W4	180.00 MSALDANA
07/16/2025	ELLIS ON SOLON APARTMENT	LT3989	91385	W4	180.00 SVILLARREAL
07/16/2025	LMBP RED OAK, LP,	LT3984	91391	W4	180.00 MSALDANA
07/16/2025	RED OAK TOWN VILLAGE L.P	LT3978	91395	W4	180.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total Monetary	720.00	
				Total Non-Monetary	0.00	
				Total	720.00	
07/02/2025	FARMHOUSE ENTERPRISES LL	LT3955	91280	WP	180.00	SVILLARREAL
07/03/2025	SFR BORROWER 2021-2 LLC,	LT3895	91288	WP	180.00	SVILLARREAL
07/08/2025	1550 WOODLAKE DRIVE BY I	LT3938	91310	WP	180.00	SVILLARREAL
07/09/2025	CYPRESS CREEK WAXAHACHIE	LT3956	91321	WP	180.00	SVILLARREAL
07/09/2025	CYPRESS CREEK WAXAHACHIE	LT3971	91322	WP	180.00	SVILLARREAL
07/09/2025	TEG CAMBRIDGE, LLC DBA T	LT3967	91323	WP	180.00	SVILLARREAL
07/09/2025	CRYSTAL LIVING VILLAGE A	LT3961	91327	WP	180.00	SVILLARREAL
07/15/2025	HPA II TEXAS SUB 2020-1	LT3968	91368	WP	180.00	SVILLARREAL
07/16/2025	ELLIS ON SOLON APARTMENT	LT3996	91383	WP	180.00	SVILLARREAL
07/18/2025	1446 WATERVIEW DR BY ITS	LT3982	91437	WP	180.00	SVILLARREAL
07/18/2025	AMERICAN HOMES 4 RENT PR	LT3969	91456	WP	180.00	SVILLARREAL
07/21/2025	JESSE GIBSON GIBSON & GI	LT4004	91479	WP	180.00	SVILLARREAL
07/23/2025	LMBP RED OAK, LP,	LT4008	91497	WP	180.00	SVILLARREAL
07/24/2025	CRYSTAL LIVING VILLAGE A	LT3994	91506	WP	180.00	GMUNOZ
07/25/2025	PARK AT HIBISCUS LLC,	LT4014	91515	WP	180.00	SVILLARREAL
07/29/2025	MOR-PAT INVESTMENT SERIE	LT4007	91540	WP	180.00	SVILLARREAL
07/30/2025	LMBP RED OAK, LP,	LT4025	91575	WP	180.00	SVILLARREAL
07/30/2025	LMBP RED OAK, LP,	LT4018	91576	WP	180.00	SVILLARREAL
07/30/2025	LMBP RED OAK, LP,	LT4017	91577	WP	180.00	SVILLARREAL
07/30/2025	PRASAD ROBBI,	LT4024	91579	WP	180.00	SVILLARREAL

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Total Monetary	3,600.00
Total Non-Monetary	0.00
Total	3,600.00

07/01/2025	CAPITAL ONE, N.A., SUCCE	DC3844	91245	28	3.00	MBRAWLEY
07/01/2025	LVNV FUNDING LLC,	DC3845	91246	28	3.00	MBRAWLEY
07/01/2025	CAPITAL ONE, N.A., SUCCE	DC3846	91247	28	3.00	MBRAWLEY
07/01/2025	LVNV FUNDING LLC,	DC3847	91248	28	3.00	MBRAWLEY
07/01/2025	MIDLAND CREDIT MANAGEMEN	DC3848	91249	28	3.00	MBRAWLEY
07/01/2025	BANK OF AMERICA, N.A.,	DC3849	91250	28	3.00	MBRAWLEY
07/01/2025	CAPITAL ONE, N.A.,	DC3850	91251	28	3.00	MBRAWLEY
07/01/2025	PORTFOLIO RECOVERY ASSOC	DC3851	91252	28	3.00	MBRAWLEY
07/01/2025	JEFFERSON CAPITAL SYSTEM	DC3852	91253	28	3.00	MBRAWLEY
07/01/2025	BACHCO INVESTMENTS LLC,	LT4016	91254	28	3.00	GMUNOZ
07/01/2025	PORTFOLIO RECOVERY ASSOC	DC3853	91255	28	3.00	MBRAWLEY
07/01/2025	CAVALRY SPV I, LLC, AS A	DC3854	91256	28	3.00	MBRAWLEY
07/01/2025	PORTFOLIO RECOVERY ASSOC	DC3855	91258	28	3.00	MBRAWLEY
07/01/2025	VELOCITY INVESTMENTS LLC	DC3856	91260	28	3.00	MBRAWLEY
07/01/2025	VELOCITY INVESTMENTS LLC	DC3857	91261	28	3.00	MBRAWLEY
07/01/2025	LMBP RED OAK, LP,	LT4017	91262	28	3.00	SVILLARREAL
07/01/2025	LMBP RED OAK, LP,	LT4018	91263	28	3.00	SVILLARREAL
07/02/2025	CAPITAL ONE, N.A.,	DC3858	91269	28	3.00	MBRAWLEY
07/02/2025	MIDLAND CREDIT MANAGEMEN	DC3859	91270	28	3.00	MBRAWLEY
07/02/2025	CITIBANK, N.A.,	DC3860	91271	28	3.00	MBRAWLEY
07/02/2025	CZ GA I, LLC BY ITS AGEN	LT4019	91272	28	3.00	SVILLARREAL
07/02/2025	CAPITAL ONE, N.A.,	DC3861	91273	28	3.00	MBRAWLEY
07/02/2025	CAPITAL ONE, N.A.,	DC3862	91274	28	3.00	MBRAWLEY
07/02/2025	CAPITAL ONE, N.A.,	DC3863	91275	28	3.00	MBRAWLEY
07/02/2025	LVNV FUNDING, LLC,	DC3864	91276	28	3.00	MBRAWLEY
07/02/2025	ENVIRONMENTAL US RESOURC	LT4020	91277	28	3.00	SVILLARREAL
07/02/2025	ENVIRONMENTAL US RESOURC	LT4021	91278	28	3.00	SVILLARREAL
07/03/2025	AMH 2014-2 BORROWER, LP,	LT4022	91285	28	3.00	SVILLARREAL
07/03/2025	AMERICAN HOMES 4 RENT PR	LT4023	91286	28	3.00	SVILLARREAL
07/03/2025	PRASAD ROBBI,	LT4024	91287	28	3.00	SVILLARREAL
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC3865	91293	28	3.00	MBRAWLEY
07/07/2025	LMBP RED OAK, LP,	LT4025	91297	28	3.00	SVILLARREAL

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07/07/2025	FOUR POINT INVESTMENT GR	LT4026	91298	28	3.00 SVILLARREAL
07/07/2025	LADD VIEN,	LT4027	91302	28	3.00 SVILLARREAL
07/08/2025	HS FINANCIAL GROUP, LLC,	DC3866	91306	28	3.00 MBRAWLEY
07/08/2025	SOUTH MEADOWS APARTMENTS	LT4028	91307	28	3.00 SVILLARREAL
07/08/2025	MICHAEL & SUSAN OGANGO,	LT4029	91308	28	3.00 SVILLARREAL
07/09/2025	JPMORGAN CHASE BANK, N.A	DC3867	91313	28	3.00 MBRAWLEY
07/09/2025	CAPITAL ONE, N.A.,	DC3868	91314	28	3.00 MBRAWLEY
07/11/2025	MIDLAND CREDIT MANAGEMEN	DC3869	91335	28	3.00 MBRAWLEY
07/11/2025	MIDLAND CREDIT MANAGEMEN	DC3870	91336	28	3.00 MBRAWLEY
07/11/2025	JPMORGAN CHASE BANK, N.A	DC3871	91337	28	3.00 MBRAWLEY
07/11/2025	CAPITAL ONE, N.A.,	DC3872	91338	28	3.00 MBRAWLEY
07/11/2025	LVNV FUNDING LLC,	DC3873	91339	28	3.00 MBRAWLEY
07/11/2025	CAPITAL ONE, N.A., SUCCE	DC3874	91342	28	3.00 MBRAWLEY
07/11/2025	CAPITAL ONE, N.A., SUCCE	DC3876	91344	28	3.00 MSALDANA
07/11/2025	LVNV FUNDING LLC,	DC3875	91345	28	3.00 MBRAWLEY
07/11/2025	PORTFOLIO RECOVERY ASSOC	DC3877	91346	28	3.00 MSALDANA
07/11/2025	JEFFERSON CAPITAL SYSTEM	DC3878	91347	28	3.00 MBRAWLEY
07/11/2025	PORTFOLIO RECOVERY ASSOC	DC3879	91348	28	3.00 MSALDANA
07/11/2025	LVNV FUNDING LLC,	DC3880	91349	28	3.00 MSALDANA
07/11/2025	LVNV FUNDING LLC,	DC3881	91350	28	3.00 MSALDANA
07/14/2025	LVNV FUNDING LLC,	DC3882	91352	28	3.00 MBRAWLEY
07/14/2025	CAPITAL ONE, N.A., SUCCE	DC3883	91353	28	3.00 MBRAWLEY
07/14/2025	MIDLAND CREDIT MANAGEMEN	DC3884	91354	28	3.00 MBRAWLEY
07/14/2025	LVNV FUNDING LLC,	DC3885	91356	28	3.00 MBRAWLEY
07/14/2025	JPMORGAN CHASE BANK, N.A	DC3886	91360	28	3.00 MBRAWLEY
07/14/2025	JPMORGAN CHASE BANK, N.A	DC3887	91361	28	3.00 MBRAWLEY
07/14/2025	CAPITAL ONE, N.A., SUCCE	DC3888	91362	28	3.00 MBRAWLEY
07/14/2025	SYNCHRONY BANK,	DC3889	91363	28	3.00 MBRAWLEY
07/14/2025	CAPITAL ONE, N.A., SUCCE	DC3890	91364	28	3.00 MBRAWLEY
07/14/2025	NAVY FEDERAL CREDIT UNIO	DC3891	91365	28	3.00 MBRAWLEY
07/15/2025	EMORY ON GRAND,	LT4030	91370	28	3.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4031	91374	28	3.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4032	91375	28	3.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4033	91376	28	3.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4034	91377	28	3.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4035	91378	28	3.00 SVILLARREAL
07/15/2025	CYPRESS CREEK WAXAHACHIE	LT4036	91379	28	3.00 SVILLARREAL
07/15/2025	LOREN GRAY INVESTMENTS,	LT4037	91380	28	3.00 SVILLARREAL
07/15/2025	LOREN GRAY INVESTMENTS,	LT4038	91381	28	3.00 SVILLARREAL
07/16/2025	LVNV FUNDING LLC,	DC3892	91384	28	3.00 MBRAWLEY
07/16/2025	LVNV FUNDING LLC,	DC3893	91386	28	3.00 MBRAWLEY
07/16/2025	LVNV FUNDING LLC,	DC3894	91387	28	3.00 MBRAWLEY
07/16/2025	CAPITAL ONE, N.A., SUCCE	DC3895	91388	28	3.00 MBRAWLEY
07/16/2025	CITIBANK N.A.,	DC3896	91389	28	3.00 MBRAWLEY
07/16/2025	CAPITAL ONE, N.A., SUCCE	DC3897	91390	28	3.00 MBRAWLEY
07/16/2025	CAPITAL ONE, N.A., SUCCE	DC3898	91392	28	3.00 MBRAWLEY
07/16/2025	AFFORDABLE RENTALS,	LT4039	91396	28	3.00 MSALDANA
07/16/2025	UNIVERSITY GARDENS,	LT4040	91397	28	3.00 SVILLARREAL
07/16/2025	UNIVERSITY GARDENS,	LT4041	91398	28	3.00 SVILLARREAL
07/16/2025	UNIVERSITY GARDENS,	LT4042	91399	28	3.00 SVILLARREAL
07/16/2025	UNIVERSITY GARDENS,	LT4043	91400	28	3.00 SVILLARREAL
07/16/2025	DOLLAR PROPERTIES,	LT4044	91402	28	3.00 SVILLARREAL
07/17/2025	REPUBLIC FINANCE LLC,	DC3899	91404	28	3.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3900	91405	28	3.00 MSALDANA
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3901	91406	28	3.00 MBRAWLEY
07/17/2025	CAPITAL ONE, N.A., SUCCE	DC3902	91407	28	3.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3903	91408	28	3.00 MSALDANA
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3904	91409	28	3.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3906	91410	28	3.00 MSALDANA
07/17/2025	LVNV FUNDING, LLC,	DC3905	91411	28	3.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3907	91412	28	3.00 MBRAWLEY
07/17/2025	LVNV FUNDING LLC,	DC3908	91413	28	3.00 MSALDANA

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07/17/2025	CREDIT ACCEPTANCE CORPOR	DC3909	91414	28	3.00 MBRAWLEY
07/17/2025	MIDLAND CREDIT MANAGEMEN	DC3910	91415	28	3.00 MBRAWLEY
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3911	91416	28	3.00 MSALDANA
07/17/2025	TD BANK USA, N.A.,	DC3912	91417	28	3.00 MSALDANA
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3913	91418	28	3.00 MSALDANA
07/17/2025	CITIBANK, N.A.,	DC3914	91419	28	3.00 MSALDANA
07/17/2025	SYNCHRONY BANK,	DC3915	91420	28	3.00 MSALDANA
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3916	91421	28	3.00 MSALDANA
07/17/2025	BARCLAYS BANK DELAWARE,	DC3917	91422	28	3.00 MSALDANA
07/17/2025	JEFFERSON CAPITAL SYSTEM	DC3918	91423	28	3.00 MSALDANA
07/17/2025	RODRIGUEZ JR,ROLAND	SC8461	91424	28	3.00 SVILLARREAL
07/17/2025	LVNV FUNDING LLC,	DC3919	91425	28	3.00 MSALDANA
07/17/2025	U.S. BANK NATIONAL ASSOC	DC3920	91426	28	3.00 MSALDANA
07/17/2025	PORTFOLIO RECOVERY ASSOC	DC3921	91428	28	3.00 MSALDANA
07/17/2025	JPMORGAN CHASE BANK, N.A	DC3922	91429	28	3.00 MSALDANA
07/17/2025	JPMORGAN CHASE BANK, N.A	DC3923	91430	28	3.00 MSALDANA
07/17/2025	JPMORGAN CHASE BANK, N.A	DC3924	91431	28	3.00 MSALDANA
07/17/2025	STATE OF TEXAS,	SC8462	91432	28	3.00 MSALDANA
07/18/2025	LMBP RED OAK, LP,	LT4045	91439	28	3.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4046	91440	28	3.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4047	91441	28	3.00 SVILLARREAL
07/18/2025	LMBP RED OAK, LP,	LT4048	91442	28	3.00 SVILLARREAL
07/18/2025	MIDLAND MANAGEMENT, INC.	DC3925	91445	28	3.00 MSALDANA
07/18/2025	LVNV FUNDING LLC,	DC3926	91446	28	3.00 MSALDANA
07/18/2025	CROWN ASSET MANAGEMENT,	DC3927	91447	28	3.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3928	91448	28	3.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3929	91449	28	3.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3930	91450	28	3.00 MSALDANA
07/18/2025	LVNV FUNDING LLC,	DC3931	91451	28	3.00 MSALDANA
07/18/2025	HS FINANCIAL GROUP, LLC,	DC3932	91452	28	3.00 MSALDANA
07/18/2025	LVNV FUNDING LLC ,	DC3933	91453	28	3.00 MSALDANA
07/18/2025	BARCLAYS BANK DELAWARE,	DC3934	91454	28	3.00 MSALDANA
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC3935	91455	28	3.00 MSALDANA
07/18/2025	LVNV FUNDING, LLC,	DC3936	91457	28	3.00 MSALDANA
07/18/2025	ELAINE GREEN,	LT4049	91458	28	3.00 SVILLARREAL
07/18/2025	BREKENGLENN, LTD,	LT4050	91459	28	3.00 SVILLARREAL
07/18/2025	TOMMY L FONTAINE,	SC8463	91460	28	3.00 SVILLARREAL
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3937	91463	28	3.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3938	91464	28	3.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3939	91465	28	3.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3940	91466	28	3.00 MBRAWLEY
07/21/2025	CREDIT CORP SOLUTIONS IN	DC3941	91467	28	3.00 MBRAWLEY
07/21/2025	JEFFERSON CAPITAL SYSTEM	DC3942	91468	28	3.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3943	91469	28	3.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3944	91470	28	3.00 MBRAWLEY
07/21/2025	PORTFOLIO RECOVERY ASSOC	DC3945	91471	28	3.00 MBRAWLEY
07/21/2025	HS FINANCIAL GROUP, LLC,	DC3946	91476	28	3.00 MBRAWLEY
07/22/2025	JPMORGAN CHASE BANK, N.A	DC3947	91482	28	3.00 MBRAWLEY
07/22/2025	JPMORGAN CHASE BANK, N.A	DC3948	91483	28	3.00 MBRAWLEY
07/22/2025	JPMORGAN CHASE BANK, N.A	DC3949	91484	28	3.00 MBRAWLEY
07/22/2025	THE MARK ON SOLON LLC AS	LT4051	91488	28	3.00 SVILLARREAL
07/22/2025	TBD MANAGEMENT LLC,	LT4052	91489	28	3.00 SVILLARREAL
07/22/2025	LMBP RED OAK, LP,	LT4053	91490	28	3.00 SVILLARREAL
07/22/2025	THE MARK ON SOLON LLC AS	LT4054	91491	28	3.00 SVILLARREAL
07/22/2025	VERBENA VIOLET PROPERTY,	LT4055	91492	28	3.00 SVILLARREAL
07/22/2025	TBD MANAGEMENT LLC,	LT4056	91493	28	3.00 SVILLARREAL
07/22/2025	LMBP RED OAK, LP,	LT4057	91494	28	3.00 SVILLARREAL
07/23/2025	THE MARK ON SOLON LLC AS	LT4058	91496	28	3.00 SVILLARREAL
07/23/2025	TAH TEXAS SERVICES LLC/D	LT4059	91503	28	3.00 SVILLARREAL
07/24/2025	CRYSTAL LIVING VILLAGE A	LT4060	91507	28	3.00 GMUNOZ
07/24/2025	CRYSTAL LIVING VILLAGE A	LT4061	91508	28	3.00 GMUNOZ
07/24/2025	DOORS HOLDINGS 2025-1 LL	LT4062	91511	28	3.00 SVILLARREAL

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07/25/2025	ONE BENT TREE LTD DBA BE	LT4063	91518	28	3.00 SVILLARREAL
07/25/2025	ONE BENT TREE LTD DBA BE	LT4064	91519	28	3.00 SVILLARREAL
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC3950	91522	28	3.00 MBRAWLEY
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC3951	91523	28	3.00 MBRAWLEY
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC3952	91524	28	3.00 MBRAWLEY
07/28/2025	SYNCHRONY BANK,	DC3953	91525	28	3.00 SVILLARREAL
07/28/2025	PORTFOLIO RECOVERY ASSOC	DC3954	91526	28	3.00 MBRAWLEY
07/28/2025	CAPITAL ONE, N.A.,	DC3955	91527	28	1.13 MBRAWLEY
07/28/2025	CAVALRY SPV I, LLC, AS A	DC3956	91528	28	3.00 SVILLARREAL
07/28/2025	VELOCITY INVESTMENTS, LL	DC3957	91530	28	3.00 MBRAWLEY
07/28/2025	NAVY FEDERAL CREDIT UNIO	DC3958	91531	28	3.00 MBRAWLEY
07/28/2025	664 CAMDEN DRIVE BY ITS	LT4065	91532	28	3.00 SVILLARREAL
07/28/2025	LA FAMILLE INVESTMENTS 3	LT4066	91533	28	3.00 SVILLARREAL
07/29/2025	PORTFOLIO RECOVERY ASSOC	DC3959	91536	28	3.00 MBRAWLEY
07/29/2025	VELOCITY INVESTMENTS LLC	DC3960	91537	28	3.00 MBRAWLEY
07/29/2025	NAVY FEDERAL CREDIT UNIO	DC3961	91538	28	3.00 MBRAWLEY
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC3962	91539	28	3.00 MBRAWLEY
07/29/2025	THE TOWNHOMES @ BLUEBONN	LT4067	91541	28	3.00 SVILLARREAL
07/29/2025	THE TOWNHOMES @ BLUEBONN	LT4068	91542	28	3.00 SVILLARREAL
07/29/2025	LAMCO ASSET COMPANY 2, L	LT4069	91543	28	3.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3963	91544	28	3.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3964	91545	28	3.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3965	91546	28	3.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3966	91547	28	3.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3967	91548	28	3.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3968	91549	28	3.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3969	91551	28	3.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3970	91552	28	3.00 SVILLARREAL
07/29/2025	SUN LOANS-KELSEY WHITTIK	DC3971	91554	28	3.00 SVILLARREAL
07/29/2025	LACEY, BENITA	SC8464	91556	28	3.00 SVILLARREAL
07/29/2025	GUILLIAMS, DENNIS	SC8465	91557	28	3.00 SVILLARREAL
07/30/2025	O'DELL, CHRISTOPHER	DC3972	91558	28	3.00 MBRAWLEY
07/30/2025	LMBP RED OAK, LP,	LT4070	91578	28	3.00 SVILLARREAL
07/31/2025	LVNV FUNDING LLC,	DC3973	91589	28	3.00 MBRAWLEY
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC3974	91590	28	3.00 MBRAWLEY
07/31/2025	LVNV FUNDING, LLC,	DC3975	91591	28	3.00 MBRAWLEY
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC3976	91592	28	3.00 MBRAWLEY
07/31/2025	CROWN ASSET MANAGEMENT,	DC3977	91593	28	3.00 MBRAWLEY
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT4071	91594	28	3.00 SVILLARREAL
07/31/2025	HENRY L JUDD,	LT4073	91595	28	3.00 SVILLARREAL
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT4072	91597	28	3.00 SVILLARREAL

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	589.13
Total Non-Monetary	0.00
Total	589.13

07/17/2025	REGIONS BANK AS SUCCESSO	DC3123	91435	61	3.00 GMUNOZ
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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

07/14/2025	VAZQUEZ, JULIO ENRIQUE	0253J	91366	CCC-2019	62.00 MSALDANA
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GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	62.00
Total Non-Monetary	0.00
Total	62.00

07/14/2025	VAZQUEZ, JULIO ENRIQUE	0253J	91366	STF-2019	50.00 MSALDANA
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**General Ledger Report**  
**For 07/01/2025 to 07/31/2025**  
**Created 08/01/2025 at 09:23:26**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50					
				Total Monetary	50.00
				Total Non-Monetary	0.00
				Total	50.00
07/14/2025	VAZQUEZ, JULIO ENRIQUE	0253J	91366	95	5.00 MSALDANA
GL# 001-0000-280380 - Fee Description: AFDPS					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
07/14/2025	VAZQUEZ, JULIO ENRIQUE	0253J	91366	TFC-2019	3.00 MSALDANA
GL# 001-0530-400180 - Fee Description: Trans Fine - \$3					
				Total Monetary	3.00
				Total Non-Monetary	0.00
				Total	3.00
07/14/2025	VAZQUEZ, JULIO ENRIQUE	0253J	91366	1	48.00 MSALDANA
GL# 001-0530-400410 - Fee Description: FINE					
				Total Monetary	48.00
				Total Non-Monetary	0.00
				Total	48.00
07/14/2025	VAZQUEZ, JULIO ENRIQUE	0253J	91366	JPTF-2019	4.00 MSALDANA
GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4					
				Total Monetary	4.00
				Total Non-Monetary	0.00
				Total	4.00
07/14/2025	VAZQUEZ, JULIO ENRIQUE	0253J	91366	CJF-2019	0.10 MSALDANA
GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10					
				Total Monetary	0.10
				Total Non-Monetary	0.00
				Total	0.10
07/14/2025	VAZQUEZ, JULIO ENRIQUE	0253J	91366	CHS-2019	4.90 MSALDANA
GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90					
				Total Monetary	4.90
				Total Non-Monetary	0.00
				Total	4.90
07/14/2025	VAZQUEZ, JULIO ENRIQUE	0253J	91366	TPDF-2019	5.00 MSALDANA
GL# 061-0961-400830 - Fee Description: TPDF \$5					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00

DETAIL RECEIPT REPORT FOR  
DAN D. COX, ELLIS JP 3 - RAN ON 08/01/2025 AT 09:24am  
RECEIPT DATE 07/01/2025 to 07/31/2025  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 91245 TO 91598

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

MONETARY

Check	18370.00
Cash	5161.70
Money Order	202.00
Credit Card	23621.73
Cashier's Check	150.00

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TOTAL MONETARY: 47505.43

NON-MONETARY

Dismissal	700.60
Time Served	431.60

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TOTAL NON-MONETARY: 1132.20

GRAND TOTAL: 48637.63

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3844	91245	07/01/2025	07/01/2025	54.00	CK	50354027	91338
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs WILSON							
DC3845	91246	07/01/2025	07/01/2025	54.00	CK	50354028	91339
LVNV FUNDING LLC vs CORGILL							
DC3846	91247	07/01/2025	07/01/2025	54.00	CK	50354029	91340
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs YOUNGBLOOD							
DC3847	91248	07/01/2025	07/01/2025	54.00	CK	50354030	91341
LVNV FUNDING LLC vs CHARLES							
DC3848	91249	07/01/2025	07/01/2025	54.00	CK	50353264	91342
MIDLAND CREDIT MANAGEMENT, INC. vs REID							
DC3849	91250	07/01/2025	07/01/2025	54.00	CK	50353645	91343
BANK OF AMERICA, N.A. vs DUNN							
DC3850	91251	07/01/2025	07/01/2025	54.00	CK	50353089	91344
CAPITAL ONE, N.A. vs WILLIAMS							
DC3851	91252	07/01/2025	07/01/2025	54.00	CK	50353087	91345
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LICKTEIG							
DC3852	91253	07/01/2025	07/01/2025	54.00	CK	50353086	91346
JEFFERSON CAPITAL SYSTEMS, LLC vs RUIZ							
LT4016	91254	07/01/2025	07/01/2025	234.00	CA	CASH	91347
BACHCO INVESTMENTS LLC vs WELLS							
DC3853	91255	07/01/2025	07/01/2025	54.00	CK	50353085	91348
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LANDRY							
DC3854	91256	07/01/2025	07/01/2025	54.00	CK	50353479	91349
CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE, N.A. vs CRUMPTON							
133378	91257	07/01/2025	07/01/2025	182.00	MO	1316484032	91350
WASHINGTON, DELVIN CLARK							
DC3855	91258	07/01/2025	07/01/2025	54.00	CK	50353088	91351
PORTFOLIO RECOVERY ASSOCIATES, LLC vs NELSON							
133392	91259	07/01/2025	07/01/2025	20.00	MO	38071259291	91352
COSTLOW, TYLER TRISTIN							
DC3856	91260	07/01/2025	07/01/2025	54.00	CK	29117	91353
VELOCITY INVESTMENTS LLC vs JACKSON							
DC3857	91261	07/01/2025	07/01/2025	54.00	CK	29103	91354
VELOCITY INVESTMENTS LLC vs CUMBY							
LT4017	91262	07/01/2025	07/01/2025	234.00	CK	CK# 261125	91355
LMBP RED OAK, LP vs DANIEL LARA HERNANDEZ, ALFREDO MEDINA AND ALL OTHER OCCUPANTS							
LT4018	91263	07/01/2025	07/01/2025	144.00	CK	CK# 261126	91356
LMBP RED OAK, LP vs MORGAN ANDERSON AND ALL OTHER OCCUPANTS							
133438	91264	07/01/2025	07/01/2025	182.00	CC	100330839219	91357
CADENA, LUIS							
131534	91265	07/01/2025	07/01/2025	492.70	CC	100330830613	91358
BOLTON, BENJAMIN DONALD							
131533	91266	07/01/2025	07/01/2025	310.70	CC	100330830625	91359
BOLTON, BENJAMIN DONALD							
130977	91267	07/01/2025	07/01/2025	200.20	CC	100330855471	91360
ALDABA, ANDREW							
133020	91268	07/01/2025	07/01/2025	102.00	CA		91361
ALVAREZ, JEREMY							
DC3858	91269	07/02/2025	07/02/2025	54.00	CK	283853	91362
CAPITAL ONE, N.A. vs MITCHELL							
DC3859	91270	07/02/2025	07/02/2025	54.00	CK	287725	91363
MIDLAND CREDIT MANAGEMENT, INC. vs ROLEN							
DC3860	91271	07/02/2025	07/02/2025	54.00	CK	384045	91364
CITIBANK, N.A. vs FELIX TATE AKA FELIX TATE JR							
LT4019	91272	07/02/2025	07/02/2025	234.00	CK	CK# 261570	91365
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs ANTHONY RILEY, STACEY RILEY AND ALL OTHER OCCUPANTS							
DC3861	91273	07/02/2025	07/02/2025	54.00	CK	50354377	91366
CAPITAL ONE, N.A. vs GIVENS							
DC3862	91274	07/02/2025	07/02/2025	54.00	CK	50354378	91367
CAPITAL ONE, N.A. vs DAVIS							
DC3863	91275	07/02/2025	07/02/2025	54.00	CK	50354379	91368
CAPITAL ONE, N.A. vs JONES							
DC3864	91276	07/02/2025	07/02/2025	54.00	CK	50354376	91369
LVNV FUNDING, LLC vs DOUTHITT							
LT4020	91277	07/02/2025	07/02/2025	234.00	CK	CK# 3606	91370
ENVIRONMENTAL US RESOURCES, LLC vs BILLY AND ELIZABETH EWING							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4021	91278	07/02/2025	07/02/2025	234.00	CK	CK# 3606	91371
ENVIRONMENTAL US RESOURCES, LLC vs BILLY AND ELIZABETH EWING							
133475	91279	07/02/2025	07/02/2025	182.00	CC	100330957927	91372
GOMEZ, JOSE ANAEL							
LT3955	91280	07/02/2025	07/02/2025	180.00	CK	CK# 1227	91373
FARMHOUSE ENTERPRISES LLC vs NOBLES							
133455	91281	07/02/2025	07/02/2025	282.00	CC	100330966647	91374
ANDERSON, LEVI GAGE							
133450	91282	07/02/2025	07/02/2025	182.00	CC	100330982710	91375
MENDEZ-MENDEZ, MIGUEL							
133467	91283	07/03/2025	07/03/2025	257.00	CA		91376
SOLIMAN, EHAB R							
133484	91284	07/03/2025	07/03/2025	182.00	CC	100331041111	91377
TRUJILLO, LUIS ERVIN							
LT4022	91285	07/03/2025	07/03/2025	234.00	CK	CK# 33701	91378
AMH 2014-2 BORROWER, LP vs CRYSTAL JENNINGS, DONNA LAWLESS AND/ OR ALL OTHER OCCUPANTS OF 512 TIMBER DRIVE WAXAHACHIE,							
LT4023	91286	07/03/2025	07/03/2025	234.00	CK	CK# 33700	91379
AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC vs VIOLA MARTINEZ, JOSE MARTINEZ LOPEZ, AND/ OR ALL OTHER OCCUPANTS OF 31							
LT4024	91287	07/03/2025	07/03/2025	144.00	CK	CK# 703276	91380
PRASAD ROBBI vs ALIX BROWN							
LT3895	91288	07/03/2025	07/03/2025	180.00	CK	CK# 204364	91381
SFR BORROWER 2021-2 LLC vs HARRIS, AND/OR ALL OCCUPANTS OF 125 LAKE TRAIL DR RED OAK, TX 75154							
133451	91289	07/03/2025	07/03/2025	229.00	CC	100331066972	91382
NOONKESTER, CHRISTIE CAROL							
133288	91290	07/07/2025	07/07/2025	292.00	CC	100331117762	91383
CABRAL, GABRIELLE ELAINA							
133321	91291	07/07/2025	07/07/2025	334.00	CC	100331001511	91384
DIAZ, ESTEBAN							
133322	91292	07/07/2025	07/07/2025	334.00	CC	100331001503	91385
DIAZ, ESTEBAN							
DC3865	91293	07/07/2025	07/07/2025	54.00	CK	50354511	91386
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HARRISON							
133443	91294	07/07/2025	07/07/2025	65.00	CA		91387
COMPTON, JONNIE DALE							
133444	91295	07/07/2025	07/07/2025	115.00	CA		91388
COMPTON, JONNIE DALE							
133442	91296	07/07/2025	07/07/2025	282.00	CA		91389
BURCIAGA, DAVID							
LT4025	91297	07/07/2025	07/07/2025	144.00	CK	CK# 261895	91390
LMBP RED OAK, LP vs DESHANNA SMITH AND ALL OTHER OCCUPANTS							
LT4026	91298	07/07/2025	07/07/2025	144.00	CC	100331177109	91391
FOUR POINT INVESTMENT GROUP, LLC vs CINDY ACOSTA							
133456	91299	07/07/2025	07/07/2025	144.00	CC	100331179145	91392
BROWN, STEVEN LEWIS							
133351	91300	07/07/2025	07/07/2025	230.00	CC	100331216939	91393
LEWIS, CORY MARQUIS							
133448	91301	07/07/2025	07/07/2025	100.00	CC	100331227058	91394
HUNT, CHARLES PURVIS							
LT4027	91302	07/07/2025	07/07/2025	144.00	CK	CK# 4683	91395
LADD VIEN vs DONOVAN R. WHITE							
133457	91303	07/07/2025	07/07/2025	10.00	CC	100331228604	91396
GONZALEZ, ARNULFO C							
133453	91304	07/08/2025	07/08/2025	144.00	CC	100331251327	91397
RIVAS, ROBERT FIDEL							
133368	91305	07/08/2025	07/08/2025	129.00	CC	100331252236	91398
PALMER, EVERETT FORD							
DC3866	91306	07/08/2025	07/08/2025	54.00	CK	714482	91399
HS FINANCIAL GROUP, LLC vs TOLAN							
LT4028	91307	07/08/2025	07/08/2025	144.00	CC	100331274232	91400
SOUTH MEADOWS APARTMENTS vs JONES							
LT4029	91308	07/08/2025	07/08/2025	144.00	CC	100331286715	91401
MICHAEL & SUSAN OGANGO vs JEFFERY ARNELL KNIGHT							
133480	91309	07/08/2025	07/08/2025	182.00	CC	100331290874	91402
SANCHEZ GOMEZ, GILBERTO							
LT3938	91310	07/08/2025	07/08/2025	180.00	CK	CK# 261978	91403
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
133193	91311	07/08/2025	07/08/2025	182.00	CC	100331314399	91404
GOMEZ MEJIA, MANUEL DE JESUS							
133279	91312	07/08/2025	07/08/2025	100.00	CA		91405
BARRERA, SERGIO DAVID							
DC3867	91313	07/09/2025	07/09/2025	54.00	CK	61668	91406
JPMORGAN CHASE BANK, N.A. vs POTEET							
DC3868	91314	07/09/2025	07/09/2025	54.00	CK	284358	91407
CAPITAL ONE, N.A. vs OLIVERE							
133278	91315	07/09/2025	07/09/2025	84.00	CA		91408
BARRERA, SERGIO DAVID							
133277	91316	07/09/2025	07/09/2025	82.00	CA		91409
BARRERA, SERGIO DAVID							
132585	91317	07/09/2025	07/09/2025	492.70	CC	100331361384	91410
CHRISTIAN, MATTHEW LEWIS							
133070	91318	07/09/2025	07/09/2025	90.00	CA		91411
MUNIZ, KEVIN							
127160	91319	07/09/2025	07/09/2025	372.50	CC	100331369798	91412
ALVARADO, ANGELICA							
127161	91320	07/09/2025	07/09/2025	275.00	CC	100331369799	91413
ALVARADO, ANGELICA							
LT3956	91321	07/09/2025	07/09/2025	180.00	CK	CK# 261980	91414
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs SULLIVAN, AND ALL OTHER OCCUPANTS							
LT3971	91322	07/09/2025	07/09/2025	180.00	CK	CK# 261979	91415
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs CHALMERS AND ALL OTHER OCCUPANTS							
LT3967	91323	07/09/2025	07/09/2025	180.00	CK	CK# 262187	91416
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBRIDGE, LLC) vs KABREYON JACKSON, ADRIAN OVERTON, AND ALL OTHER OCCUPA							
133376	91324	07/09/2025	07/09/2025	229.00	CC	100331383698	91417
POSAS, SEBASTIAN							
133377	91325	07/09/2025	07/09/2025	159.00	CC	100331383986	91418
POSAS, SEBASTIAN							
133470	91326	07/09/2025	07/09/2025	182.00	CC	100331388064	91419
BEVER, TYLER GAVIN							
LT3961	91327	07/09/2025	07/09/2025	180.00	CC	100331403631	91420
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs GRANT							
115046	91328	07/10/2025	07/10/2025	721.50	CC	100331422006	91421
LOVE, DEMARCUS LADELL							
133440	91329	07/10/2025	07/10/2025	282.00	CC	100331445003	91422
ALCARAZ MOLINA, ALDO VIRGILIO							
127473	91330	07/10/2025	07/10/2025	808.60	CC	100331455886	91423
THOMPSON, SARAH RENEE							
133206	91331	07/10/2025	07/10/2025	256.00	CC	100331458668	91424
SMITH, RODERICK DEON							
130021	91332	07/10/2025	07/10/2025	347.10	CC	100331460437	91425
CASTRO MURILLO, JUAN							
133164	91333	07/11/2025	07/11/2025	175.00	CC	100331501640	91426
KABANI, ARYAN							
133164	91334	07/11/2025	07/11/2025	134.00	DS	PLEA AGREEMENT	91427
KABANI, ARYAN							
DC3869	91335	07/11/2025	07/11/2025	54.00	CK	50356067	91428
MIDLAND CREDIT MANAGEMENT, INC. vs ROLLO							
DC3870	91336	07/11/2025	07/11/2025	54.00	CK	50355383	91429
MIDLAND CREDIT MANAGEMENT, INC. vs ALVAREZ							
DC3871	91337	07/11/2025	07/11/2025	54.00	CK	50355454	91430
JPMORGAN CHASE BANK, N.A. vs SNEDDEN							
DC3872	91338	07/11/2025	07/11/2025	54.00	CK	50356503	91431
CAPITAL ONE, N.A. vs RATHJEN							
DC3873	91339	07/11/2025	07/11/2025	54.00	CK	50356877	91432
LVNV FUNDING LLC vs LAYTON							
133201	91340	07/11/2025	07/11/2025	150.00	CCK	6862306288	91433
REYES, LEONARDO MALDONADO							
133201	91341	07/11/2025	07/11/2025	34.00	DS	PLEA AGREEMENT	91434
REYES, LEONARDO MALDONADO							
DC3874	91342	07/11/2025	07/11/2025	54.00	CK	50356708	91435
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs CATE							
LT3960	91343	07/11/2025	07/11/2025	180.00	CC	100331557798	91436
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs LACEY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3876	91344	07/11/2025	07/11/2025	54.00	CK	50356702	91437
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVERY BANK vs MUNOZ							
DC3875	91345	07/11/2025	07/11/2025	54.00	CK	50356797	91438
LVNV FUNDING LLC vs RICHARDSON							
DC3877	91346	07/11/2025	07/11/2025	54.00	CK	50356126	91439
PORTFOLIO RECOVERY ASSOCIATES LLC vs GEROLD							
DC3878	91347	07/11/2025	07/11/2025	54.00	CK	50357335	91440
JEFFERSON CAPITAL SYSTEMS, LLC vs JOHNSON							
DC3879	91348	07/11/2025	07/11/2025	54.00	CK	50356124	91441
PORTFOLIO RECOVERY ASSOCIATES LLC vs CALHOUN							
DC3880	91349	07/11/2025	07/11/2025	54.00	CK	50356899	91442
LVNV FUNDING LLC vs HOLLEY							
DC3881	91350	07/11/2025	07/11/2025	54.00	CK	50356947	91443
LVNV FUNDING LLC vs NIXON							
122806	91351	07/11/2025	07/11/2025	699.60	CC	100331558839	91444
KIMBRIEL, JUSTIN DANIEL							
DC3882	91352	07/14/2025	07/14/2025	54.00	CK	50356780	91445
LVNV FUNDING LLC vs AMADOR							
DC3883	91353	07/14/2025	07/14/2025	54.00	CK	50356706	91446
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs RODRIGUEZ							
DC3884	91354	07/14/2025	07/14/2025	54.00	CK	50355325	91447
MIDLAND CREDIT MANAGEMENT, INC. vs MEDLOCK							
133406	91355	07/14/2025	07/14/2025	369.00	CC	100331627069	91448
TORRES, JONATHAN DAVID							
DC3885	91356	07/14/2025	07/14/2025	54.00	CK	50357029	91449
LVNV FUNDING LLC vs ADAMSON							
133526	91357	07/14/2025	07/14/2025	282.00	CC	100331603574	91450
RHEAMS, QUINCY NATHANIEL							
133405	91358	07/14/2025	07/14/2025	604.00	CC	100331628069	91451
TORRES, JONATHAN DAVID							
133395	91359	07/14/2025	07/14/2025	369.00	CC	100331604031	91452
MENDEZ, JACQUELINE							
DC3886	91360	07/14/2025	07/14/2025	54.00	CK	50355444	91453
JPMORGAN CHASE BANK, N.A. vs BAKER							
DC3887	91361	07/14/2025	07/14/2025	54.00	CK	50355438	91454
JPMORGAN CHASE BANK, N.A. vs SNEDDEN							
DC3888	91362	07/14/2025	07/14/2025	54.00	CK	50355813	91455
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BARTOSH							
DC3889	91363	07/14/2025	07/14/2025	54.00	CK	50356574	91456
SYNCHRONY BANK vs HARRIS							
DC3890	91364	07/14/2025	07/14/2025	54.00	CK	50356631	91457
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVERY BANK vs PARKER							
DC3891	91365	07/14/2025	07/14/2025	54.00	CK	50356743	91458
NAVY FEDERAL CREDIT UNION vs ANDERSON							
0253J	91366	07/14/2025	07/14/2025	182.00	CA		91459
VAZQUEZ, JULIO ENRIQUE							
133452	91367	07/14/2025	07/14/2025	282.00	CC	100331699038	91460
RAMOS, GREGORY FRANC							
LT3968	91368	07/15/2025	07/15/2025	180.00	CK	CK# 204291	91461
HPA II TEXAS SUB 2020-1 GA LLC vs JOHN DOE, JANE DOE, AND/ OR ALL OCCUPANTS OF 131 LAKE TRAIL DRIVE RED OAK, TEXAS 751							
133516	91369	07/15/2025	07/15/2025	229.00	CC	100331725552	91462
GARCIA, ANDRES							
LT4030	91370	07/15/2025	07/15/2025	144.00	CC	100331747224	91463
EMORY ON GRAND vs CRITTENDON							
133513	91371	07/15/2025	07/15/2025	91.00	CC	100331778650	91464
VAUGHAN, JOSHUA GABRIEL							
133514	91372	07/15/2025	07/15/2025	60.00	CC	100331780003	91465
VAUGHAN, JOSHUA GABRIEL							
133515	91373	07/15/2025	07/15/2025	60.00	CC	100331780004	91466
VAUGHAN, JOSHUA GABRIEL							
LT4031	91374	07/15/2025	07/15/2025	144.00	CK	CK# 263209	91467
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs STACEY SCHWARTZ, AND ALL OTHER OCCUPANTS							
LT4032	91375	07/15/2025	07/15/2025	144.00	CK	CK# 263210	91468
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs BERTHLYN MASSEY, AND ALL OTHER OCCUPANTS							
LT4033	91376	07/15/2025	07/15/2025	144.00	CK	CK# 263208	91469
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs CLAVERIE							

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LT4034	91377	07/15/2025	07/15/2025	144.00	CK	CK# 263207	91470
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs RICHIE MANNING, AND ALL OTHER OCCUPANTS							
LT4035	91378	07/15/2025	07/15/2025	144.00	CK	CK# 263206	91471
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs LATAMARA NEWSOME AND ALL OTHER OCCUPANTS							
LT4036	91379	07/15/2025	07/15/2025	144.00	CK	CK# 263211	91472
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs KENYA JEFFERSON, AND ALL OTHER OCCUPANTS							
LT4037	91380	07/15/2025	07/15/2025	144.00	CK	CK# 5388	91473
LOREN GRAY INVESTMENTS, LLC vs NATALIE BARRETT							
LT4038	91381	07/15/2025	07/15/2025	144.00	CK	CK# 5388	91474
LOREN GRAY INVESTMENTS, LLC vs VALENCIA BANKS							
133042	91382	07/15/2025	07/15/2025	286.60	CC	100331806770	91475
GUTIERREZ CAMACHO, CARLOS EDUARDO							
LT3996	91383	07/16/2025	07/16/2025	180.00	CC	100331819722	91476
ELLIS ON SOLON APARTMENTS vs HAMPTON							
DC3892	91384	07/16/2025	07/16/2025	54.00	CK	50356908	91477
LVNV FUNDING LLC vs WILLIAMS							
LT3989	91385	07/16/2025	07/16/2025	180.00	CC	100331819970	91478
ELLIS ON SOLON APARTMENTS vs ROCHA							
DC3893	91386	07/16/2025	07/16/2025	54.00	CK	50356919	91479
LVNV FUNDING LLC vs WHITE							
DC3894	91387	07/16/2025	07/16/2025	54.00	CK	50356930	91480
LVNV FUNDING LLC vs NIXON							
DC3895	91388	07/16/2025	07/16/2025	54.00	CK	50356723	91481
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVERY BANK vs FABIAN							
DC3896	91389	07/16/2025	07/16/2025	54.00	CK	50355720	91482
CITIBANK N.A. vs FRANCO							
DC3897	91390	07/16/2025	07/16/2025	54.00	CK	50355714	91483
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs DILLARD							
LT3984	91391	07/16/2025	07/16/2025	180.00	CK	263615	91484
LMBP RED OAK, LP vs ALICIA LASTER, AND ALL OTHER OCCUPANTS							
DC3898	91392	07/16/2025	07/16/2025	54.00	CK	50355707	91485
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MILES							
DC3242	91393	07/16/2025	07/16/2025	7.00	CC	100331836776	91486
SYNCHRONY BANK vs LANGFORD							
133394	91394	07/16/2025	07/16/2025	229.00	CC	100331829359	91487
HEACOCK, DEANNA LASTER							
LT3978	91395	07/16/2025	07/16/2025	180.00	CA		91488
RED OAK TOWN VILLAGE L.P. vs DAYLON SMITH AND ALL OTHERS							
LT4039	91396	07/16/2025	07/16/2025	144.00	CK	2548	91489
AFFORDABLE RENTALS vs HEATHER GETZ AND ALL OTHER OCCUPANTS							
LT4040	91397	07/16/2025	07/16/2025	144.00	CA		91490
UNIVERSITY GARDENS vs ALAN PEREZ AND ALL OCCUPANTS							
LT4041	91398	07/16/2025	07/16/2025	144.00	CA		91491
UNIVERSITY GARDENS vs LACEY LANE AND ALL OCCUPANTS							
LT4042	91399	07/16/2025	07/16/2025	144.00	CA		91492
UNIVERSITY GARDENS vs CAROLYN OVERTON AND ALL OCCUPANTS							
LT4043	91400	07/16/2025	07/16/2025	144.00	CA		91493
UNIVERSITY GARDENS vs ADRIAN ROSARIO AND ALL OCCUPANTS							
128690	91401	07/16/2025	07/16/2025	412.23	CC	100331844183	91494
BOATRIGHT, ALISSA RUTH							
LT4044	91402	07/16/2025	07/16/2025	144.00	CK	CK# 4861	91495
DOLLAR PROPERTIES vs SOWERS							
133499	91403	07/17/2025	07/17/2025	182.00	CC	100331899662	91496
PERKINS, TADEJA RACHAE							
DC3899	91404	07/17/2025	07/17/2025	54.00	CK	9200041120	91497
REPUBLIC FINANCE LLC vs CORNELIUS							
DC3900	91405	07/17/2025	07/17/2025	54.00	CK	287912	91498
MIDLAND CREDIT MANAGEMENT, INC. vs ASHLEY							
DC3901	91406	07/17/2025	07/17/2025	54.00	CK	50356228	91499
MIDLAND CREDIT MANAGEMENT, INC. vs WILSON							
DC3902	91407	07/17/2025	07/17/2025	54.00	CK	50355698	91500
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs STADER							
DC3903	91408	07/17/2025	07/17/2025	54.00	CK	287943	91501
MIDLAND CREDIT MANAGEMENT, INC. vs HENDRICKS							
DC3904	91409	07/17/2025	07/17/2025	54.00	CK	50355356	91502
MIDLAND CREDIT MANAGEMENT, INC. vs JOINER							

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DC3906	91410	07/17/2025	07/17/2025	54.00	CK	287968	91503
MIDLAND CREDIT MANAGEMENT, INC. vs GREER							
DC3905	91411	07/17/2025	07/17/2025	54.00	CK	50355204	91504
LVNV FUNDING, LLC vs FERGUSON							
DC3907	91412	07/17/2025	07/17/2025	54.00	CK	50355953	91505
MIDLAND CREDIT MANAGEMENT, INC. vs MAGADAN							
DC3908	91413	07/17/2025	07/17/2025	54.00	CK	50358316	91506
LVNV FUNDING LLC vs MARTINEZ							
DC3909	91414	07/17/2025	07/17/2025	54.00	CK	50356094	91507
CREDIT ACCEPTANCE CORPORATION vs FIGUEROA							
DC3910	91415	07/17/2025	07/17/2025	54.00	CK	50355962	91508
MIDLAND CREDIT MANAGEMENT, INC. vs MITCHELL							
DC3911	91416	07/17/2025	07/17/2025	54.00	CK	50358073	91509
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VANCE							
DC3912	91417	07/17/2025	07/17/2025	54.00	CK	50358074	91510
TD BANK USA, N.A. vs RUIZ							
DC3913	91418	07/17/2025	07/17/2025	54.00	CK	50358076	91511
PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF CAPITAL ONE BANK (USA), N.A. /CAPITAL ONE BANK (USA), N.A. vs TAYLOR							
DC3914	91419	07/17/2025	07/17/2025	54.00	CK	50357769	91512
CITIBANK, N.A. vs HUERTA							
DC3915	91420	07/17/2025	07/17/2025	54.00	CK	50357642	91513
SYNCHRONY BANK vs FARMER							
DC3916	91421	07/17/2025	07/17/2025	54.00	CK	50358075	91514
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LACY							
DC3917	91422	07/17/2025	07/17/2025	54.00	CK	50357770	91515
BARCLAYS BANK DELAWARE vs MANCILL							
DC3918	91423	07/17/2025	07/17/2025	54.00	CK	50358079	91516
JEFFERSON CAPITAL SYSTEMS LLC. vs COOK							
SC8461	91424	07/17/2025	07/17/2025	144.00	CA		91517
RODRIGUEZ vs FLORES							
DC3919	91425	07/17/2025	07/17/2025	54.00	CK	50358077	91518
LVNV FUNDING LLC vs HUSACK							
DC3920	91426	07/17/2025	07/17/2025	54.00	CK	50358078	91519
U.S. BANK NATIONAL ASSOCIATION vs BARCENAS JR.							
133539	91427	07/17/2025	07/17/2025	182.00	CC	100331924579	91520
MILLIAN, RAUL BETANCOURT							
DC3921	91428	07/17/2025	07/17/2025	54.00	CK	50358711	91521
PORTFOLIO RECOVERY ASSOCIATES, LLC vs EDWARDS							
DC3922	91429	07/17/2025	07/17/2025	54.00	CK	22565	91522
JPMORGAN CHASE BANK, N.A. vs TIPPINS							
DC3923	91430	07/17/2025	07/17/2025	54.00	CK	22569	91523
JPMORGAN CHASE BANK, N.A. vs SOWELL							
DC3924	91431	07/17/2025	07/17/2025	54.00	CK	22566	91524
JPMORGAN CHASE BANK, N.A. vs SOWELL							
SC8462	91432	07/17/2025	07/17/2025	54.00	CA		91525
STATE OF TEXAS vs NIXON							
133396	91433	07/17/2025	07/17/2025	182.00	CC	100331944362	91526
POLLARD, LUERACHELLE							
132978	91434	07/17/2025	07/17/2025	150.00	CC	100331954025	91527
STANDRIDGE, DALLAS JOLEE							
DC3123	91435	07/17/2025	07/17/2025	64.00	CK	27576	91528
REGIONS BANK AS SUCCESSOR BY MERGER TO ENERBANK USA vs THOMPSON							
125178	91436	07/18/2025	07/18/2025	30.00	CC	100331999540	91529
ALLEN, DEREK PAYTON							
LT3982	91437	07/18/2025	07/18/2025	180.00	CK	CK# 264274	91530
1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs CARLA HUNT, EDWARD HUNT, STEPHANIE FIELDS, AND ALL OTHER							
133379	91438	07/18/2025	07/18/2025	332.00	CA		91531
WASHINGTON, DELVIN CLARK							
LT4045	91439	07/18/2025	07/18/2025	144.00	CK	CK#264324	91532
LMBP RED OAK, LP vs PORSHA BURSEY, AND ALL OTHER OCCUPANTS							
LT4046	91440	07/18/2025	07/18/2025	144.00	CK	CK# 264322	91533
LMBP RED OAK, LP vs BRITNI TAYLOR, AND ALL OTHER OCCUPANTS							
LT4047	91441	07/18/2025	07/18/2025	144.00	CK	CK# 264323	91534
LMBP RED OAK, LP vs LUIS POSADA, AND ALL OTHER OCCUPANTS							
LT4048	91442	07/18/2025	07/18/2025	144.00	CK	CK# 264321	91535
LMBP RED OAK, LP vs ISMAEL ORTIZ, AND ALL OTHER OCCUPANTS							

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LT3878	91443	07/18/2025	07/18/2025	3.00	CC	100332029369	91536
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287(TEG CAMBRIDGE, LLC) vs ELISA GARCIA AND ALL OTHER OCCUPANTS							
LT3827	91444	07/18/2025	07/18/2025	3.00	CC	100332029369	91537
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287(TEG CAMBRIDGE, LLC) vs HOBBS, AND ALL OTHER OCCUPANTS							
DC3925	91445	07/18/2025	07/18/2025	54.00	CK	50359539	91538
MIDLAND MANAGEMENT, INC. vs NICKLES							
DC3926	91446	07/18/2025	07/18/2025	54.00	CK	50359538	91539
LVNV FUNDING LLC vs MADRID							
DC3927	91447	07/18/2025	07/18/2025	54.00	CK	50359537	91540
CROWN ASSET MANAGEMENT, LLC vs TORRES							
DC3928	91448	07/18/2025	07/18/2025	54.00	CK	50359536	91541
MIDLAND CREDIT MANAGEMENT, INC vs MARTINEZ							
DC3929	91449	07/18/2025	07/18/2025	54.00	CK	50359535	91542
MIDLAND CREDIT MANAGEMENT, INC. vs RIVERS							
DC3930	91450	07/18/2025	07/18/2025	54.00	CK	50359125	91543
MIDLAND CREDIT MANAGEMENT, INC. vs ARMELIN							
DC3931	91451	07/18/2025	07/18/2025	54.00	CK	50359126	91544
LVNV FUNDING LLC vs JOLES							
DC3932	91452	07/18/2025	07/18/2025	54.00	CK	714813	91545
HS FINANCIAL GROUP, LLC vs JOHNSON							
DC3933	91453	07/18/2025	07/18/2025	54.00	CK	50358712	91546
LVNV FUNDING LLC vs MERRILL							
DC3934	91454	07/18/2025	07/18/2025	54.00	CK	50358713	91547
BARCLAYS BANK DELAWARE vs PIPPIN							
DC3935	91455	07/18/2025	07/18/2025	54.00	CK	50358714	91548
MIDLAND CREDIT MANAGEMENT, INC. vs LOVE							
LT3969	91456	07/18/2025	07/18/2025	180.00	CK	CK# 33726	91549
AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC vs JOHN DOE AND ALL OTHER OCCUPANTS OF 101 FOXTAIL COURT RED OAK, TX 7515							
DC3936	91457	07/18/2025	07/18/2025	54.00	CK	50358715	91550
LVNV FUNDING, LLC vs HILLS							
LT4049	91458	07/18/2025	07/18/2025	144.00	CK	CK# 043157	91551
ELAINE GREEN vs LAKENDRIA DEAN							
LT4050	91459	07/18/2025	07/18/2025	144.00	CK	CK# 043156	91552
BREKENGLENN, LTD vs SABRINA W. ROMO							
SC8463	91460	07/18/2025	07/18/2025	234.00	CA		91553
TOMMY L FONTAINE vs ELSA FLORES							
133540	91461	07/18/2025	07/18/2025	182.00	CC	100332047768	91554
CRUZ MENDEZ, KEVIN DANIEL							
133541	91462	07/18/2025	07/18/2025	334.00	CC	100332047772	91555
CRUZ MENDEZ, KEVIN DANIEL							
DC3937	91463	07/21/2025	07/21/2025	54.00	CK	50360159	91556
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SCOTT							
DC3938	91464	07/21/2025	07/21/2025	54.00	CK	50360156	91557
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GALETI							
DC3939	91465	07/21/2025	07/21/2025	54.00	CK	50360164	91558
PORTFOLIO RECOVERY ASSOCIATES, LLC vs FRIEDRICH							
DC3940	91466	07/21/2025	07/21/2025	54.00	CK	50360158	91559
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KENNEDY							
DC3941	91467	07/21/2025	07/21/2025	54.00	CK	50360157	91560
CREDIT CORP SOLUTIONS INC. vs DOUTHITT							
DC3942	91468	07/21/2025	07/21/2025	54.00	CK	50360163	91561
JEFFERSON CAPITAL SYSTEMS, LLC vs BIGELOW							
DC3943	91469	07/21/2025	07/21/2025	54.00	CK	50360160	91562
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CORTEZ							
DC3944	91470	07/21/2025	07/21/2025	54.00	CK	50360162	91563
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RODRIGUEZ							
DC3945	91471	07/21/2025	07/21/2025	54.00	CK	50360161	91564
PORTFOLIO RECOVERY ASSOCIATES, LLC vs TREON							
133460	91472	07/21/2025	07/21/2025	10.00	CC	100332164572	91565
GUTIERREZ AGUILAR, JUAN ANTONIO							
133458	91473	07/21/2025	07/21/2025	100.00	CC	100332164570	91566
GUTIERREZ AGUILAR, JUAN ANTONIO							
133459	91474	07/21/2025	07/21/2025	66.00	CC	100332164571	91567
GUTIERREZ AGUILAR, JUAN ANTONIO							
133461	91475	07/21/2025	07/21/2025	128.00	CC	100332164573	91568
GUTIERREZ AGUILAR, JUAN ANTONIO							

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DC3946	91476	07/21/2025	07/21/2025	54.00	CK	714504	91569
HS FINANCIAL GROUP, LLC vs TOLAN							
133425	91477	07/21/2025	07/21/2025	218.00	CC	100332183309	91570
ROMERO, SORAYA CATALINA							
133426	91478	07/21/2025	07/21/2025	148.00	CC	100332183633	91571
ROMERO, SORAYA CATALINA							
LT4004	91479	07/21/2025	07/21/2025	180.00	CK	CK# 1083	91572
JESSE GIBSON GIBSON & GIBSON PROPERTIES vs CHILES							
133410	91480	07/21/2025	07/21/2025	282.00	CC	100332202945	91573
CALDERON FACIO, BRANDON A							
133004	91481	07/21/2025	07/21/2025	245.70	CC	100332217360	91574
CERVANTES, ANGELO RAZIEL							
DC3947	91482	07/22/2025	07/22/2025	54.00	CK	62150	91575
JPMORGAN CHASE BANK, N.A. vs SHELTON							
DC3948	91483	07/22/2025	07/22/2025	54.00	CK	61875	91576
JPMORGAN CHASE BANK, N.A. vs BRIDGES							
DC3949	91484	07/22/2025	07/22/2025	54.00	CK	62005	91577
JPMORGAN CHASE BANK, N.A. vs DRAKE							
130126	91485	07/22/2025	07/22/2025	310.70	CC	100332310740	91578
GUEVARA, STEPHEN							
130127	91486	07/22/2025	07/22/2025	492.70	CC	100332310976	91579
GUEVARA, STEPHEN							
128953	91487	07/22/2025	07/22/2025	492.70	CA		91580
CARRERA, EVA							
LT4051	91488	07/22/2025	07/22/2025	144.00	CK	CK# 264837	91581
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs TERENCE WILLIAMS, AND ALL OTHER OCCUPANTS							
LT4052	91489	07/22/2025	07/22/2025	144.00	CK	CK# 264834	91582
TBD MANAGEMENT LLC vs DAJAH WILSON, AND ALL OTHER OCCUPANTS							
LT4053	91490	07/22/2025	07/22/2025	144.00	CK	CK# 264831	91583
LMBP RED OAK, LP vs DOMINIQUE EDWARDS, AND ALL OTHER OCCUPANTS							
LT4054	91491	07/22/2025	07/22/2025	144.00	CK	CK# 264836	91584
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs AARIEN RICHARD MORGAN, AND ALL OTHER OCCUPANTS							
LT4055	91492	07/22/2025	07/22/2025	144.00	CK	CK# 264838	91585
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs SUMMER NASH, AND ALL OTHER OCCUPANTS							
LT4056	91493	07/22/2025	07/22/2025	144.00	CK	CK# 264833	91586
TBD MANAGEMENT LLC vs KENNETH HARRIS, AND ALL OTHER OCCUPANTS							
LT4057	91494	07/22/2025	07/22/2025	144.00	CK	CK# 264832	91587
LMBP RED OAK, LP vs LADY ANN NELSON, AND ALL OTHER OCCUPANTS							
DC3832	91495	07/22/2025	07/22/2025	2.00	CC	100332335788	91588
SUN LOANS-KELSEY WHITTAKER vs GONZALEZ-CERVANTES							
LT4058	91496	07/23/2025	07/23/2025	234.00	CK	CK# 264835	91589
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs LORI URBANCZYK, BRYAN URBANCZYK, AND ALL OTHER OCCUPANTS							
LT4008	91497	07/23/2025	07/23/2025	180.00	CK	CK\$ 264795	91590
LMBP RED OAK, LP vs COURTNEY ROSS, KEITH ROSS AND ALL OTHER OCCUPANTS							
121194	91498	07/23/2025	07/23/2025	30.00	CA		91591
TORRES , JOSE JUAN							
121194	91498-V	07/23/2025	07/23/2025	-30.00	CA		91596
TORRES , JOSE JUAN							
121195	91499	07/23/2025	07/23/2025	30.00	CA		91592
TORRES , JOSE JUAN							
121195	91499-V	07/23/2025	07/23/2025	-30.00	CA		91593
TORRES , JOSE JUAN							
121195	91500	07/23/2025	07/23/2025	30.00	CA	CASH	91594
TORRES , JOSE JUAN							
121195	91501	07/23/2025	07/23/2025	431.60	TS	TIME SERVED PER	91595
TORRES , JOSE JUAN							
121194	91502	07/23/2025	07/23/2025	30.00	CA		91597
TORRES , JOSE JUAN							
LT4059	91503	07/23/2025	07/23/2025	144.00	CK	CK# 204381	91598
TAH TEXAS SERVICES LLC/DBA TRICON RESIDENTIAL vs CHRISTOPHER JONES, AND/ OR ALL OCCUPANTS OF 109 EVENING STAR CIR RED							
133537	91504	07/23/2025	07/23/2025	182.00	CC	100332423333	91599
HERNANDEZ, JOSE JULIAN							
133538	91505	07/23/2025	07/23/2025	229.00	CC	100332423559	91600
HERNANDEZ, JOSE JULIAN							
LT3994	91506	07/24/2025	07/24/2025	180.00	CC	100332450032	91601
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs FELICIA MCQURTER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4060	91507	07/24/2025	07/24/2025	144.00	CC	100332450558	91602
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs ALLEN							
LT4061	91508	07/24/2025	07/24/2025	144.00	CC	100332451418	91603
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs INGRAM							
133429	91509	07/24/2025	07/24/2025	182.00	CC	100332456067	91604
PEREZ, JAIME JESUS							
133488	91510	07/24/2025	07/24/2025	282.00	CC	100332458560	91605
COX, KARLA ANN							
LT4062	91511	07/24/2025	07/24/2025	234.00	CK	CK# 204450	91606
DOORS HOLDINGS 2025-1 LLC vs JOHN DOE JANE DOE, AND/ OR ALL OCCUPANTS OF 102 OAK HOLLOW LN RED OAK, TEXAS 75154							
128577	91512	07/24/2025	07/24/2025	400.00	CA		91607
GREEN, CHRIS LEON							
133521	91513	07/24/2025	07/24/2025	140.00	CA		91608
FEKETE, BRENDA LEE							
133521	91514	07/24/2025	07/24/2025	4.00	CC	100332512773	91609
FEKETE, BRENDA LEE							
LT4014	91515	07/25/2025	07/25/2025	180.00	CC	100332556229	91610
PARK AT HIBISCUS LLC vs SALINAS							
133527	91516	07/25/2025	07/25/2025	100.00	CA		91611
ALTAMIMI, MOHAMMED A							
133527	91517	07/25/2025	07/25/2025	61.00	CC	100332568176	91612
ALTAMIMI, MOHAMMED A							
LT4063	91518	07/25/2025	07/25/2025	144.00	CK	CK# 068914	91613
ONE BENT TREE LTD DBA BENT TREE TOWNHOMES vs HILLARY HOOPER AND/OR ALL OCCUPANTS OF 1721 SOUTH I-35 EAST-10206 WAXAHAC							
LT4064	91519	07/25/2025	07/25/2025	144.00	CK	CK# 068914	91614
ONE BENT TREE LTD DBA BENT TREE TOWNHOMES vs VERONIQUE CARPENTER AND/ OR ALL OCCUPANTS OF 1721 SOUTH I-35 EAST-13102 W							
133504	91520	07/25/2025	07/25/2025	20.00	CC	100332606872	91615
WILSON, BENJAMIN MICHAEL							
133297	91521	07/25/2025	07/25/2025	175.00	CC	100332613327	91616
REYES, NICHOLAS ANGEL							
DC3950	91522	07/28/2025	07/28/2025	54.00	CK	50361587	91617
MIDLAND CREDIT MANAGEMENT, INC. vs ANTHONY							
DC3951	91523	07/28/2025	07/28/2025	54.00	CK	50361590	91618
MIDLAND CREDIT MANAGEMENT, INC. vs KEISHA R ARMSTRONG aka KEISHA ARMSTRONG							
DC3952	91524	07/28/2025	07/28/2025	54.00	CK	50361588	91619
MIDLAND CREDIT MANAGEMENT, INC. vs ORTEGA							
DC3953	91525	07/28/2025	07/28/2025	54.00	CK	CK# 50360862	91620
SYNCHRONY BANK vs AKOTH							
DC3954	91526	07/28/2025	07/28/2025	54.00	CK	50361948	91621
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BUCHANAN							
DC3955	91527	07/28/2025	07/28/2025	54.00	CK	50361949	91622
CAPITAL ONE, N.A. vs SMITH							
DC3956	91528	07/28/2025	07/28/2025	54.00	CK	CK# 50360863	91623
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs WHITEHEAD							
133337	91529	07/28/2025	07/28/2025	210.00	CC	100332676716	91624
ARELLANO, EUGENIO GABRIEL							
DC3957	91530	07/28/2025	07/28/2025	54.00	CK	50361589	91625
VELOCITY INVESTMENTS, LLC vs MANRY							
DC3958	91531	07/28/2025	07/28/2025	54.00	CK	50361208	91626
NAVY FEDERAL CREDIT UNION vs HARDING							
LT4065	91532	07/28/2025	07/28/2025	234.00	CK	CK# 265825	91627
664 CAMDEN DRIVE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs LUIS NEGRON CARDONA, MILAGROS CARDONA, AND ALL OTHER OCC							
LT4066	91533	07/28/2025	07/28/2025	144.00	CK	CK# 33737	91628
LA FAMILLE INVESTMENTS 3, LP vs KRISTINE VISMAN AND/ OR ALL OTHER OCCUPANTS OF 404 VIRGINIA AVENUE WAXAHACHIE, TX 7516							
133501	91534	07/28/2025	07/28/2025	206.00	CA		91629
SILVA, CRISTIAN OMAR							
133502	91535	07/28/2025	07/28/2025	128.00	CA		91630
SILVA, CRISTIAN OMAR							
DC3959	91536	07/29/2025	07/29/2025	54.00	CK	50360861	91631
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MCCLAIN							
DC3960	91537	07/29/2025	07/29/2025	54.00	CK	50361210	91632
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs ADAMS							
DC3961	91538	07/29/2025	07/29/2025	54.00	CK	50361209	91633
NAVY FEDERAL CREDIT UNION vs HOLLOWAY							
DC3962	91539	07/29/2025	07/29/2025	54.00	CK	50361325	91634
MIDLAND CREDIT MANAGEMENT, INC. vs ASHER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4007	91540	07/29/2025	07/29/2025	180.00	CK	CK# 2214	91635
MOR-PAT INVESTMENT SERIES, LLC vs JEROME KINCHEN, LILIANA MURILLO AND ALL OTHER OCCUPANTS							
LT4067	91541	07/29/2025	07/29/2025	144.00	CC	100332795540	91636
THE TOWNHOMES @ BLUEBONNET TRAILS vs AMY LEWIS							
LT4068	91542	07/29/2025	07/29/2025	144.00	CC	100332796276	91637
THE TOWNHOMES @ BLUEBONNET TRAILS vs SHAVELLE RUTLEGE							
LT4069	91543	07/29/2025	07/29/2025	234.00	CK	CK# 3609	91638
LAMCO ASSET COMPANY 2, LLC vs CARLAS TYRELLE CANADY, MIRENDA CANADY, AND ALL OTHER OCCUPANTS							
DC3963	91544	07/29/2025	07/29/2025	54.00	CK	CK# 49393	91639
SUN LOANS-KELSEY WHITTIKER vs MCKNIGHT							
DC3964	91545	07/29/2025	07/29/2025	54.00	CK	CK# 49393	91640
SUN LOANS-KELSEY WHITTIKER vs CABALLERA							
DC3965	91546	07/29/2025	07/29/2025	54.00	CK	CK# 49393	91641
SUN LOANS-KELSEY WHITTIKER vs MALONE							
DC3966	91547	07/29/2025	07/29/2025	54.00	CK	CK# 49393	91642
SUN LOANS-KELSEY WHITTIKER vs MORGAN							
DC3967	91548	07/29/2025	07/29/2025	54.00	CK	CK# 49393	91643
SUN LOANS-KELSEY WHITTIKER vs OTERO							
DC3968	91549	07/29/2025	07/29/2025	54.00	CK	CK# 49393	91644
SUN LOANS-KELSEY WHITTIKER vs REYES							
133525	91550	07/29/2025	07/29/2025	10.00	CC	100332830066	91645
STEVENSON, JAMES							
DC3969	91551	07/29/2025	07/29/2025	54.00	CK	CK# 49393	91646
SUN LOANS-KELSEY WHITTIKER vs STATON							
DC3970	91552	07/29/2025	07/29/2025	54.00	CK	CK# 49393	91647
SUN LOANS-KELSEY WHITTIKER vs WILLIAMS							
133398	91553	07/29/2025	07/29/2025	159.00	CC	100332832892	91648
ANNETT, IYANNA CELESTE							
DC3971	91554	07/29/2025	07/29/2025	54.00	CK	CK# 49393	91649
SUN LOANS-KELSEY WHITTIKER vs ZHANEL							
133485	91555	07/29/2025	07/29/2025	286.00	CC	100332842780	91650
BRYANT, CHRISTOPHER							
SC8464	91556	07/29/2025	07/29/2025	144.00	CC	100332846059	91651
LACEY vs ELISHA WHITE (FIVE 49 RIVER OAKS)							
SC8465	91557	07/29/2025	07/29/2025	144.00	CC	100332850912	91652
GUILLIAMS vs RAMIREZ							
DC3972	91558	07/30/2025	07/30/2025	54.00	CK	6304002857	91653
O'DELL vs HALSTED FINANCIAL SERVICES L.P.							
133358	91559	07/30/2025	07/30/2025	140.00	CA		91654
OLAWOORE, IDOWU AYoola							
133358	91560	07/30/2025	07/30/2025	169.00	DS	PER DA	91655
OLAWOORE, IDOWU AYoola							
133434	91561	07/30/2025	07/30/2025	140.00	CC	100332882023	91656
MONTES LUNA, SAN LORENZO							
133434	91562	07/30/2025	07/30/2025	169.00	DS	PER DA	91657
MONTES LUNA, SAN LORENZO							
133349	91563	07/30/2025	07/30/2025	20.00	CC	100332886564	91658
HASLANI, AFREEN SALIM							
DC3971	91564	07/30/2025	07/30/2025	90.00	CK	CK# 49393	91659
SUN LOANS-KELSEY WHITTIKER vs ZHANEL							
DC3970	91565	07/30/2025	07/30/2025	90.00	CK	CK# 49393	91660
SUN LOANS-KELSEY WHITTIKER vs WILLIAMS							
DC3969	91566	07/30/2025	07/30/2025	90.00	CK	CK# 49393	91661
SUN LOANS-KELSEY WHITTIKER vs STATON							
DC3968	91567	07/30/2025	07/30/2025	90.00	CK	CK# 49393	91662
SUN LOANS-KELSEY WHITTIKER vs REYES							
DC3967	91568	07/30/2025	07/30/2025	90.00	CK	CK# 49393	91663
SUN LOANS-KELSEY WHITTIKER vs OTERO							
DC3966	91569	07/30/2025	07/30/2025	90.00	CK	CK# 49393	91664
SUN LOANS-KELSEY WHITTIKER vs MORGAN							
DC3965	91570	07/30/2025	07/30/2025	90.00	CK	CK# 49393	91665
SUN LOANS-KELSEY WHITTIKER vs MALONE							
DC3964	91571	07/30/2025	07/30/2025	90.00	CK	CK#49393	91666
SUN LOANS-KELSEY WHITTIKER vs CABALLERA							
DC3963	91572	07/30/2025	07/30/2025	90.00	CK	CK# 49393	91667
SUN LOANS-KELSEY WHITTIKER vs MCKNIGHT							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
126321	91573	07/30/2025	07/30/2025	200.00	CA		91668
MORRIS,WILLIAM EDWARD							
126321	91574	07/30/2025	07/30/2025	194.60	DS	PER DA/ JUDGE	91669
MORRIS,WILLIAM EDWARD							
LT4025	91575	07/30/2025	07/30/2025	180.00	CK	CK# 266567	91670
LMBP RED OAK, LP vs DESHANNA SMITH AND ALL OTHER OCCUPANTS							
LT4018	91576	07/30/2025	07/30/2025	180.00	CK	CK3 265568	91671
LMBP RED OAK, LP vs MORGAN ANDERSON AND ALL OTHER OCCUPANTS							
LT4017	91577	07/30/2025	07/30/2025	180.00	CK	CK# 266566	91672
LMBP RED OAK, LP vs DANIEL LARA HERNANDEZ, ALFREDO MEDINA AND ALL OTHER OCCUPANTS							
LT4070	91578	07/30/2025	07/30/2025	144.00	CK	CK# 266505	91673
LMBP RED OAK, LP vs ANGELA MOORE, AND ALL OTHER OCCUPANTS							
LT4024	91579	07/30/2025	07/30/2025	180.00	CC	100332942351	91674
PRASAD ROBBI vs ALIX BROWN							
133327	91580	07/30/2025	07/30/2025	100.00	CC	100332949860	91675
JIMENEZ,ALEXA							
133326	91581	07/30/2025	07/30/2025	75.00	CC	100332949860	91676
JIMENEZ,ALEXA							
133582	91582	07/30/2025	07/30/2025	159.00	CC	100332889355	91677
OGBONNA,JAQUILLE OMOWALE							
124362	91583	07/30/2025	07/30/2025	782.60	CC	34067663	91678
KEY,KOLTON CHANCE							
117103	91584	07/30/2025	07/30/2025	626.60	CC	34067663	91679
KEY,KOLTON CHANCE							
133510	91585	07/30/2025	07/30/2025	307.00	CC	100332707974	91680
MONINGER,SAGE ALEXIS							
133509	91586	07/30/2025	07/30/2025	266.00	CC	100332707974	91681
MONINGER,SAGE ALEXIS							
133447	91587	07/30/2025	07/30/2025	332.00	CC	100332503845	91682
GONZALEZ,PEDRO JR							
133532	91588	07/30/2025	07/30/2025	229.00	CC	100332503277	91683
GONZALEZ,PEDRO JR							
DC3973	91589	07/31/2025	07/31/2025	54.00	CK	50363274	91684
LVNV FUNDING LLC vs MITCHELL							
DC3974	91590	07/31/2025	07/31/2025	54.00	CK	50363276	91685
JEFFERSON CAPITAL SYSTEMS, LLC vs LACY							
DC3975	91591	07/31/2025	07/31/2025	54.00	CK	50363278	91686
LVNV FUNDING, LLC vs ADAMS							
DC3976	91592	07/31/2025	07/31/2025	54.00	CK	50362677	91687
JEFFERSON CAPITAL SYSTEMS, LLC vs MOORE							
DC3977	91593	07/31/2025	07/31/2025	54.00	CK	50362678	91688
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (IKEA PROJEKT CARD) vs NELSON							
LT4071	91594	07/31/2025	07/31/2025	144.00	CK	CK# 266671	91689
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs PHYLESHA RABB, AND ALL OTHER OCCUPANTS							
LT4073	91595	07/31/2025	07/31/2025	144.00	CK	CK # 231	91690
HENRY L JUDD vs MARGURET OJROGWU							
133493	91596	07/31/2025	07/31/2025	229.00	CC	100333036274	91691
LEWIS,NATHAN JAMES							
LT4072	91597	07/31/2025	07/31/2025	144.00	CK	CK# 266670	91692
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs LAKYRA GASKIN, AND ALL OTHER OCCUPANTS							
133468	91598	07/31/2025	07/31/2025	182.00	CA		91693
TOVAR, SERGIO RICO							

A-7

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 08/01/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge James Bryant

PHONE: 972-825-5312 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 4

ADDRESS: 301 N. 8th Street, Midlothian, TX 76065

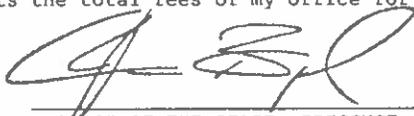
PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

<p>July 2025 Monthly Report and Expenses for Justice of the Peace Pct. 4</p>
--

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

I, JAMES "BUTCH" BRYANT Justice of the Peace Precinct 4, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 07/31/2025.



\_\_\_\_\_  
JUSTICE OF THE PEACE, PRECINCT 4

by J. Mera  
CLERK

FEES COLLECTED

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

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

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

TOTAL \_\_\_\_\_

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

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

MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 4  
 ELLIS  
 07/01/2025 to 07/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,420.00	10.00	001-0000-201300
30% LINEBARGER FEE	1,804.18	646.12	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	5,964.00	42.00	001-0000-270000
Consolidated Court Cost - \$62	3,352.31	942.77	001-0000-280100
DISMISSAL FINE (\$20.00)	486.69	153.31	001-0000-280120
JSF	116.02	45.98	001-0000-280160
State Traffic Fine - \$50	1,255.07	408.70	001-0000-280200
STF	90.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.30	0.10	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	20.34	7.66	001-0000-280300
AFDPS	271.19	68.81	001-0000-280380
AFSO	45.00	26.38	001-0330-406580
OMNI DTO-2020	127.01	40.99	001-0540-200200
COPIES	43.50	0.00	001-0540-400090
DEF. ADJ.	182.00	0.00	001-0540-400160
Trans Fine - \$3	102.71	33.12	001-0540-400180
OMNI CO-2020	84.64	27.36	001-0540-400200
FINE	8,956.60	3,989.22	001-0540-400410
TIME PAYMENT FEE 15.00	0.00	15.00	001-0540-400600
TRANS. FEE	22.34	30.42	001-0540-400800
WRIT OF EXECUTION ISSUED	255.68	29.32	001-0540-400970
DISMISSAL FINE 10.00	10.00	0.00	001-0540-409635
JUSTICE COURT SUPPORT FEE	7,100.00	50.00	001-0540-471000
WARRANT	150.00	50.00	001-0614-400140
CONSTABLE PRECINCT 4	8,410.00	0.00	001-0614-400150
Justice Court Tech - \$4	256.95	76.15	015-0915-400840
Court Jury Fund - \$0.10	5.41	1.52	017-0917-400840
Courthouse Security Fund - \$4.90	305.61	89.84	033-0933-406240
TPDF \$5	270.35	76.03	061-0961-400840
LANGUAGE ACCESS FEE	852.00	6.00	131-0131-407540
	<b>\$41,959.90</b>	<b>\$6,866.80</b>	

RCPT# 94021 07/01/2025 11:28am \$232.00 TACUNA  
CASE # 107846 NAME: VAZQUEZ, MIGUEL ANGEL TICKET # TXC241870367 BALANCE: 0.00

Dismissal - \$232.00 NON-MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 98.00 0.00

RCPT# 94019 07/01/2025 09:09am \$234.00 EWALLACE  
CASE # LT3874 NAME: CRP/TH SFR PROGRAM TX OWNER LP, vs. SPENCER, STACI

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# 94020 07/01/2025 10:21am \$324.00 EWALLACE  
CASE # LT3873 NAME: AMH 2015-2 BORROWER, LP, vs. CARTER, DAVID

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# 94022 07/01/2025 02:59pm \$180.00 JMEZA  
CASE # DC1324 NAME: FORD MOTOR CREDIT COMPANY, vs. WELDON, LARRY R.

Check - \$180.00 MONETARY  
WRIT OF EXECUTION ISSUED 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 94017 07/01/2025 07:32am \$382.00 JMEZA  
CASE # 108451 NAME: FRANZ, JOHN WILLIAM TICKET # TXC253271237 BALANCE: 0.00

Credit Card - \$382.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 198.00 DEF. Adj. Fine 50.00

RCPT# 94018 07/01/2025 07:46am \$129.00 JMEZA  
CASE # 108362 NAME: HARRIS, LESLEY SHANAE TICKET # S003955 BALANCE: 0.00

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

RCPT# 94024 07/02/2025 02:21pm \$20.00 KJACINTO  
CASE # 108484 NAME: SHOWEMIMO, OLUWATOBI MARUF TICKET # TXC253263845 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE (\$20.00) 20.00 0.00

RCPT# 94023 07/02/2025 10:43am \$180.00 EWALLACE  
CASE # LT3819 NAME: AKE PROPERTIES, LLC, vs. BIVINS AND ALL OTHER OCCU

Check - \$180.00 MONETARY  
TRANSACTION ADMIN FEE 5.00 WRIT CONST. PCT. 4 175.00

RCPT# 94030	07/03/2025	10:38am	\$50.00	JMEZA	
CASE # LT3875	NAME: BIVINS AND ALL OTHER OCCUPANTS, ARIEL vs. AKE PROPE				
Cash	-	\$50.00	MONETARY		
State Consolidated Civil		19.44	Justice Court Support Fun		23.15
County Dispute Resolution		4.63	Language Access Fund		2.78
<hr/>					
RCPT# 94029	07/03/2025	08:54am	\$180.00	EWALLACE	
CASE # LT3833	NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. FAY AND ALL O				
Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00
<hr/>					
RCPT# 94032	07/03/2025	11:50am	\$180.00	EWALLACE	
CASE # LT3831	NAME: CRYSTAL RIDGE, vs. LEATCH, EDWARD				
Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00
<hr/>					
RCPT# 94033	07/03/2025	12:14pm	\$144.00	EWALLACE	
CASE # LT3876	NAME: PROGRESS RESIDENTIAL BORROWER 7, LLC, vs. JOHNSON				
Check	-	\$144.00	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
<hr/>					
RCPT# 94034	07/03/2025	01:15pm	\$54.00	KJACINTO	
CASE # DC10422	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
<hr/>					
RCPT# 94035	07/03/2025	01:44pm	\$54.00	KJACINTO	
CASE # DC10423	NAME: SYNCHRONY BANK, vs. STANLEY, RHONDA				
Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
<hr/>					
RCPT# 94036	07/03/2025	01:58pm	\$54.00	KJACINTO	
CASE # DC10424	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RUSSELL, RA				
Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
<hr/>					
RCPT# 94025	07/03/2025	08:19am	\$30.00	JMEZA	
CASE # DC6106	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BRATTON, KIM				
Credit Card	-	\$30.00	MONETARY		
COPIES		30.00			0.00
<hr/>					
RCPT# 94026	07/03/2025	08:35am	\$230.00	JMEZA	
CASE # 100107	NAME: CHRISTIAN, DESTINEE SHAREL TICKET # TX5EQG0SFM65 BALANCE: 0.00				
Credit Card	-	\$230.00	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 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 0.00

RCPT# 94027 07/03/2025 08:38am \$229.00 JMEZA  
CASE # 108391 NAME: SINCLAIR, MONET COLLEAN TICKET # TXC253010350 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# 94028 07/03/2025 08:40am \$489.70 JMEZA  
CASE # 106193 NAME: JETER, MYKALE MONAE TICKET # TX6DSD0HALW1 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# 94031 07/03/2025 10:39am \$4.00 JMEZA  
CASE # LT3875 NAME: BIVINS AND ALL OTHER OCCUPANTS, ARIEL vs. AKE PROPE

Credit Card - \$4.00 MONETARY  
State Consolidated Civil 1.56 Justice Court Support Fun 1.85  
County Dispute Resolution 0.37 Language Access Fund 0.22

RCPT# 94041 07/07/2025 08:19am \$54.00 KJACINTO  
CASE # DC10425 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. OLMOS, 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# 94042 07/07/2025 08:31am \$54.00 KJACINTO  
CASE # DC10426 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KOLAWOLE, 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# 94043 07/07/2025 08:40am \$54.00 KJACINTO  
CASE # DC10427 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LITTLEJOHN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94044 07/07/2025 08:56am \$54.00 KJACINTO  
CASE # DC10428 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ACOSTA JR,

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94045 07/07/2025 09:12am \$54.00 KJACINTO  
CASE # DC10429 NAME: ISPC, INC., vs. WALLACE, ANGELIQUE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94046 07/07/2025 09:28am \$54.00 KJACINTO  
CASE # DC10430 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MOORE,MICH

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94047 07/07/2025 09:42am \$54.00 KJACINTO  
CASE # DC10431 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94048 07/07/2025 09:52am \$54.00 KJACINTO  
CASE # DC10432 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94049 07/07/2025 10:04am \$54.00 KJACINTO  
CASE # DC10433 NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. WALKER,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

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RCPT# 94050 07/07/2025 10:12am \$54.00 KJACINTO  
CASE # DC10434 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SOFI BANK

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94051 07/07/2025 10:38am \$54.00 KJACINTO  
CASE # DC10435 NAME: CREDIT ACCEPTANCE CORPORATION, vs. WEAVER,SHARIKA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94052 07/07/2025 10:59am \$54.00 KJACINTO  
CASE # DC10436 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

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RCPT# 94053 07/07/2025 12:19pm \$54.00 KJACINTO  
CASE # DC10437 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROBINSON,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

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RCPT# 94054 07/07/2025 12:29pm \$54.00 KJACINTO  
CASE # DC10438 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MWASI,PILI

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94055 07/07/2025 12:39pm \$54.00 KJACINTO  
CASE # DC10439 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LEVY, JEREMY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94056 07/07/2025 12:55pm \$54.00 KJACINTO  
CASE # DC10440 NAME: CITIBANK, N.A., vs. GARCIA, MARISOL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94057 07/07/2025 01:14pm \$54.00 KJACINTO  
CASE # DC10441 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# 94037 07/07/2025 07:35am \$159.00 JMEZA  
CASE # 108472 NAME: HALL, HUNTER THOMAS TICKET # TXC253263847 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# 94038 07/07/2025 07:37am \$184.00 JMEZA  
CASE # 107970 NAME: COX BANKHEAD, KRYSTAL GHIS TICKET # TXC241932772 BALANCE: 0.00

Credit Card - \$184.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 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 50.00 0.00

RCPT# 94039 07/07/2025 07:40am \$20.00 JMEZA  
CASE # 108492 NAME: CROWDER, JULISSA RODRIGUEZ TICKET # S005148 BALANCE: 0.00

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

RCPT# 94040 07/07/2025 07:41am \$180.00 JMEZA  
CASE # LT3827 NAME: BUCHER, CHRIS vs. MORROW, NICOLE

Credit Card - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 94058 07/07/2025 03:08pm \$54.00 EWALLACE  
CASE # SC9334 NAME: MONROE, KIARA vs. MARTINEZ C & R LLC,

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# 94068 07/08/2025 09:40am \$74.90 TACUNA  
CASE # 096861 NAME: ALLEN, WALTER EUGENE TICKET # TX54WL0UAYAC BALANCE: 0.00

Dismissal - \$74.90 NON-MONETARY

TRANS. FEE 2.00 FINE 72.90

RCPT# 94062 07/08/2025 09:04am \$54.00 KJACINTO  
CASE # DC10442 NAME: WESTLAKE SERVICES, LLC, vs. MUNDY, ROCKEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94063 07/08/2025 09:17am \$54.00 KJACINTO  
CASE # DC10443 NAME: VELOCITY INVESTMENTS, LLC, vs. REDDICK, II, JAMES 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# 94064 07/08/2025 09:29am \$54.00 KJACINTO  
CASE # DC10444 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CHERRY, LYNDS 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# 94065 07/08/2025 09:30am \$234.00 E WALLACE  
CASE # LT3877 NAME: SFR JV-3 PROPERTY LLC, vs. DOE, JOHN

Check - \$234.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 94066 07/08/2025 09:39am \$54.00 KJACINTO  
CASE # DC10445 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BAKER, RYAN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94067 07/08/2025 09:39am \$262.10 TACUNA  
CASE # 096861 NAME: ALLEN, WALTER EUGENE TICKET # TX54WL0UAYAC BALANCE: 0.00

Check - \$262.10 MONETARY  
AFDPS 5.00 T.F.C 3.00  
C.H.S. 4.00 JPTECH 4.00  
STF 30.00 CCC 40.00  
JSF 6.00 JURY REIMB FEE 4.00  
INDIGENT DEFENSE FUND 2.00 MOVING VIOLATION STATE FE 0.10  
TRUANCY PREVENTION AND DI 2.00 TRANS. FEE 2.00  
FINE 75.00 30% LINEBARGER FEE 75.00  
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 94069 07/08/2025 09:52am \$54.00 KJACINTO  
CASE # DC10446 NAME: LVNV FUNDING, LLC, vs. CORTEZ, NILDA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94070 07/08/2025 10:04am \$54.00 KJACINTO  
CASE # DC10447 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HENNIGAN, M

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94071 07/08/2025 10:12am \$234.00 EWALLACE  
CASE # LT3878 NAME: FKH SFR PROPCO K, L.P, vs. TANG, SEAN

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

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RCPT# 94072 07/08/2025 10:17am \$54.00 KJACINTO  
CASE # DC10448 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BROWN, ESTER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94073 07/08/2025 10:32am \$54.00 KJACINTO  
CASE # DC10449 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GONZALEZ 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

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RCPT# 94074 07/08/2025 10:45am \$54.00 KJACINTO  
CASE # DC10450 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ARANA, JOE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94075 07/08/2025 01:32pm \$54.00 JMEZA  
CASE # DC10451 NAME: VELOCITY INVESTMENTS, LLC, vs. QUINS, 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

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RCPT# 94076 07/08/2025 01:36pm \$54.00 JMEZA  
CASE # DC10452 NAME: LVNV FUNDING, LLC, vs. BEAMON, CALIYAH

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94077 07/08/2025 01:42pm \$54.00 JMEZA  
CASE # DC10453 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WYRICK, DENISE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94078 07/08/2025 01:44pm \$54.00 JMEZA  
CASE # DC10454 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PRESCOTT, 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

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RCPT# 94079 07/08/2025 01:48pm \$54.00 JMEZA  
CASE # DC10455 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILLIAMS, T

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94080 07/08/2025 01:51pm \$54.00 JMEZA  
CASE # DC10456 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WARE, LATIS

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94081 07/08/2025 02:01pm \$54.00 JMEZA  
CASE # DC10457 NAME: VELOCITY INVESTMENTS, LLC, vs. PIERSON, ADRIAN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94082 07/08/2025 02:02pm \$54.00 KJACINTO  
CASE # DC10458 NAME: TD BANK, N.A., vs. PARDO, 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# 94083 07/08/2025 02:05pm \$54.00 JMEZA  
CASE # DC10459 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DIAZ, MARISELA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94084 07/08/2025 02:08pm \$54.00 JMEZA  
CASE # DC10460 NAME: MIDLAND CREDIT MANGEMENT, INC., vs. WILLIS, DEWANNA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94085 07/08/2025 02:10pm \$54.00 KJACINTO  
CASE # DC10461 NAME: JPMORGAN CHASE BANK, N.A., vs. ALVARADO, GABRIEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94086 07/08/2025 02:15pm \$54.00 JMEZA  
CASE # DC10462 NAME: REPUBLIC FINANCE LLC, vs. BENNET, TANGYNIKKA 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# 94087 07/08/2025 02:18pm \$54.00 JMEZA  
CASE # DC10464 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HARDY, KEVIN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94088 07/08/2025 02:20pm \$54.00 KJACINTO  
CASE # DC10463 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. BURSON A/K/A/

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94089 07/08/2025 02:22pm \$54.00 JMEZA  
CASE # DC10465 NAME: CITIBANK, N.A., vs. WHITE, ANTHONY 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# 94090 07/08/2025 02:28pm \$54.00 KJACINTO  
CASE # DC10467 NAME: SYNCHRONY BANK, vs. NEVOT, 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# 94091 07/08/2025 02:29pm \$54.00 JMEZA  
CASE # DC10466 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. ANKRAH A/K/A 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# 94092 07/08/2025 02:33pm \$54.00 JMEZA  
CASE # DC10468 NAME: JPMORGAN CHASE BANK, N.A., vs. MCCAULEY, KRESHONDA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94093 07/08/2025 02:36pm \$54.00 KJACINTO  
CASE # DC10469 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94094 07/08/2025 02:37pm \$54.00 JMEZA  
CASE # DC10470 NAME: JPMORGAN CHASE BANK, N.A., vs. FRITZ, 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# 94095 07/08/2025 02:44pm \$54.00 JMEZA  
CASE # DC10471 NAME: JPMORGAN CHASE BANK, N.A., vs. DAHLER, AUSTIN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94096 07/08/2025 02:45pm \$54.00 KJACINTO  
CASE # DC10472 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94097 07/08/2025 02:47pm \$54.00 JMEZA  
CASE # DC10473 NAME: JPMORGAN CHASE BANK, N.A., vs. CASH, ERIN 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# 94098 07/08/2025 02:55pm \$54.00 KJACINTO  
CASE # DC10475 NAME: CREDIT CORP SOLUTIONS INC, vs. LAIRD,BRIAN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94099 07/08/2025 03:04pm \$54.00 KJACINTO  
CASE # DC10483 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# 94059 07/08/2025 08:24am \$369.00 JMEZA  
CASE # 108478 NAME: OROPEZA,DAVID TICKET # TXC253263844 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# 94060 07/08/2025 08:29am \$220.00 JMEZA  
CASE # 107769 NAME: MOORE,JAMES CAMERON TICKET # 61897 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 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 86.00 0.00

RCPT# 94061 07/08/2025 08:32am \$194.00 JMEZA  
CASE # 108454 NAME: RODRIGUEZ,DORIS TICKET # TXC253253505 BALANCE: 0.00

Credit Card - \$194.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 60.00 0.00

RCPT# 94118 07/09/2025 02:31pm \$155.50 JMEZA  
CASE # 107450 NAME: COPE,RYAN MARK TICKET # TXC241574614 BALANCE: 0.00

Dismissal - \$155.50 NON-MONETARY  
FINE 153.50 TRANS. FEE 2.00

RCPT# 94120 07/09/2025 02:32pm \$77.70 JMEZA  
CASE # 107449 NAME: COPE,RYAN MARK TICKET # TXC241574614 BALANCE: 0.00

Dismissal - \$77.70 NON-MONETARY  
FINE 75.70 TRANS. FEE 2.00

RCPT# 94100 07/09/2025 08:13am \$54.00 EWALLACE  
CASE # DC10474 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DRAPER,CLEOPHA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94101	07/09/2025	08:14am	\$54.00	EWALLACE
CASE # DC10476	NAME: CAPITAL ONE, N.A, vs. MCKENZIE, DOMINICK 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# 94102	07/09/2025	08:15am	\$54.00	EWALLACE
CASE # DC10477	NAME: HS FINANCIAL GROUP, LLC, vs. WRIGHT, VICTORIA 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# 94103	07/09/2025	08:17am	\$54.00	EWALLACE
CASE # DC10478	NAME: HAS FINANCIAL GROUP, LLC, vs. DESULME, MARIE 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# 94104	07/09/2025	08:18am	\$54.00	EWALLACE
CASE # DC10479	NAME: HS FINANCIAL GROUP, LLC, vs. WRIGHT, VICTORIA 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# 94105	07/09/2025	08:19am	\$54.00	EWALLACE
CASE # DC10480	NAME: SYNCHRONY BANK, vs. LOPEZ, LASARO			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 94106	07/09/2025	08:19am	\$54.00	EWALLACE
CASE # DC10481	NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. FRANK, GL			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 94107	07/09/2025	08:20am	\$54.00	EWALLACE
CASE # DC10482	NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 94108	07/09/2025	08:20am	\$54.00	KJACINTO
CASE # DC10485	NAME: U.S. BANK NATIONAL ASSOCIATION DBA ELAN FINANCIAL			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 94109	07/09/2025	08:21am	\$54.00	EWALLACE
CASE # DC10484	NAME: LVNV FUNDING, LLC, vs. STARKES, MILLICENT			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94110 07/09/2025 08:30am \$54.00 KJACINTO  
CASE # DC10486 NAME: CITIBANK, N.A., vs. WAGGONER, JEREMY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94113 07/09/2025 09:33am \$54.00 EWALLACE  
CASE # DC10487 NAME: FORD MOTOR CREDIT COMPANY LLC, vs. BADGETT, HOPE 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# 94114 07/09/2025 10:39am \$180.00 EWALLACE  
CASE # LT3834 NAME: SFR TEXAS SUB 2021-2 LLC, vs. DOE, JOHN

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 94115 07/09/2025 11:02am \$234.00 EWALLACE  
CASE # LT3879 NAME: SFR TEXAS ACQUISITIONS 1 LLC, vs. DOE, JOHN

Check - \$234.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 94116 07/09/2025 11:18am \$234.00 EWALLACE  
CASE # LT3880 NAME: SFR JV 2 2023 1 BORROWER LLC, vs. DOE, JOHN

Check - \$234.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 94111 07/09/2025 08:33am \$281.00 JMEZA  
CASE # 108459 NAME: ZAMORA, CHRISTOPHER NOEL TICKET # TXC253253319 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# 94112 07/09/2025 08:34am \$159.00 JMEZA  
CASE # 108460 NAME: ZAMORA, CHRISTOPHER NOEL TICKET # TXC253253319 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# 94117 07/09/2025 02:31pm \$360.00 JMEZA  
CASE # 107450 NAME: COPE, RYAN MARK TICKET # TXC241574614 BALANCE: 0.00

Money Order - \$360.00 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 150.50 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 118.50

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RCPT# 94119 07/09/2025 02:32pm \$235.00 JMEZA  
CASE # 107449 NAME: COPE, RYAN MARK TICKET # TXC241574614 BALANCE: 0.00

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Money Order - \$235.00 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 72.30 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 71.70

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RCPT# 94124 07/10/2025 10:02am \$54.00 KJACINTO  
CASE # DC10503 NAME: CAPITAL ONE, N.A., vs. TAPIA, DANIEL

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Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94125 07/10/2025 10:26am \$54.00 KJACINTO  
CASE # DC10504 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

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Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94126 07/10/2025 10:44am \$54.00 KJACINTO  
CASE # DC10505 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

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Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94127 07/10/2025 10:55am \$54.00 KJACINTO  
CASE # DC10506 NAME: JP MORGAN CHASE BANK, N.A., vs. RHODES, GILBERT W

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Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94128 07/10/2025 11:03am \$54.00 KJACINTO  
CASE # DC10507 NAME: JP MORGAN CHASE BANK, N.A., vs. JACKSON, TERRENCE D

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Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94129 07/10/2025 11:12am \$54.00 KJACINTO  
CASE # DC10508 NAME: LVNV FUNDING LLC, vs. COLLINS, RODNESHA

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Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94130 07/10/2025 11:16am \$54.00 EWALLACE  
CASE # DC10488 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94131 07/10/2025 11:17am \$54.00 EWALLACE  
CASE # DC10489 NAME: BARCLAYS BANK DELAWARE, vs. ROBINSON, JAVAN

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Check - \$54.00 MONETARY

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

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RCPT# 94132      07/10/2025      11:18am      \$54.00      EWALLACE  
CASE # DC10490      NAME: SYNCHRONY BANK, vs. KLEMPER, LAUREN M

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94133      07/10/2025      11:18am      \$54.00      EWALLACE  
CASE # DC10491      NAME: DEERE & COMPANY, vs. ROBERTS, JACK 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

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RCPT# 94134      07/10/2025      11:19am      \$54.00      EWALLACE  
CASE # DC10492      NAME: MIDLAND CREDIT MANGEMENT, INC., vs. RAMIREZ, SANDRA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94135      07/10/2025      11:20am      \$54.00      EWALLACE  
CASE # DC10493      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. NEAL, 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

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RCPT# 94136      07/10/2025      11:28am      \$54.00      EWALLACE  
CASE # DC10494      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WEBB, KATHERIN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94137      07/10/2025      11:29am      \$54.00      EWALLACE  
CASE # DC10495      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KIRK, ROSALIND

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94138      07/10/2025      11:30am      \$54.00      EWALLACE  
CASE # DC10496      NAME: LVNV FUNDING LLC, vs. ANDERS, JEROME

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94139      07/10/2025      11:34am      \$54.00      KJACINTO  
CASE # DC10509      NAME: LVNV FUNDING LLC, vs. MIXON, CYRUS

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94140      07/10/2025      11:34am      \$54.00      EWALLACE  
CASE # DC10497      NAME: LVNV FUNDING LLC, vs. MCLEAN, RANDY

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

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RCPT# 94141      07/10/2025      11:39am      \$54.00      EWALLACE  
CASE # DC10498      NAME: LVNV FUNDING LLC, vs. SIMS,CRAIG

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94142      07/10/2025      11:40am      \$54.00      EWALLACE  
CASE # DC10499      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BUTTS,DERR

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94143      07/10/2025      11:42am      \$54.00      EWALLACE  
CASE # DC10500      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BOYD,JOHNN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94144      07/10/2025      11:43am      \$54.00      EWALLACE  
CASE # DC10501      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LIGHTNER,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

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RCPT# 94145      07/10/2025      11:44am      \$54.00      EWALLACE  
CASE # DC10502      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WEBB,KATHE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94146      07/10/2025      11:52am      \$54.00      KJACINTO  
CASE # DC10510      NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94147      07/10/2025      12:31pm      \$54.00      KJACINTO  
CASE # DC10511      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MENDEZ,DIA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94148      07/10/2025      12:46pm      \$54.00      KJACINTO  
CASE # DC10512      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MURDOCK,HE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94149      07/10/2025      12:54pm      \$54.00      KJACINTO  
CASE # DC10513      NAME: MIDLAND CREIDT MANAGEMENT. INC., vs. HEARN,ADRIENN

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

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RCPT# 94150      07/10/2025      01:08pm      \$54.00      KJACINTO  
CASE # DC10514      NAME: ALLY BANK, vs. CERVANTES &, MARCELINO A

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

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RCPT# 94151      07/10/2025      01:19pm      \$54.00      KJACINTO  
CASE # DC10515      NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RIOS, 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	

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RCPT# 94152      07/10/2025      01:29pm      \$54.00      KJACINTO  
CASE # DC10516      NAME: LVNV FUNDING, LLC, vs. GUEST, FRANCISCA

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

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RCPT# 94153      07/10/2025      01:42pm      \$54.00      KJACINTO  
CASE # DC10517      NAME: BANK OF AMERICA, N.A., vs. IFEANYI, OKWUOSA EMMANUE

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

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RCPT# 94154      07/10/2025      01:49pm      \$54.00      KJACINTO  
CASE # DC10518      NAME: CAPITAL ONE, N.A., vs. GONZALES, SOPHIA M.

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

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RCPT# 94155      07/10/2025      01:56pm      \$54.00      KJACINTO  
CASE # DC10519      NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

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RCPT# 94156      07/10/2025      02:07pm      \$54.00      KJACINTO  
CASE # DC10520      NAME: JPMORGAN CHASE BANK, N.A., vs. BOWLING, NATE

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

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RCPT# 94157      07/10/2025      02:15pm      \$54.00      KJACINTO  
CASE # DC10521      NAME: LVNV FUNDING LLC, vs. BARGE, QUINTIN

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

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RCPT# 94158      07/10/2025      02:23pm      \$54.00      KJACINTO  
CASE # DC10522      NAME: NCB MANAGEMENT SERVICES, INC, vs. SMALL, JOHN

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# 94159 07/10/2025 02:30pm \$54.00 EWALLACE  
CASE # DC10524 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GREEN,JAMEKA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94160 07/10/2025 02:38pm \$54.00 EWALLACE  
CASE # DC10523 NAME: NCB MANAGEMENT SERVICES, INC., vs. SALAZAR,ROSALIN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94121 07/10/2025 09:06am \$489.70 JMEZA  
CASE # 106709 NAME: CHRISTIAN,MATTHEW LEWIS TICKET # TX61RF0HWPBK 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# 94122 07/10/2025 09:07am \$307.70 JMFZA  
CASE # 106708 NAME: CHRISTIAN,MATTHEW LEWIS TICKET # TX61RF0HWPBK BALANCE: 0.00

Credit Card - \$307.70 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 148.00 30% LINEBARGER FEE 68.70  
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 94123 07/10/2025 09:11am \$144.00 JMEZA  
CASE # LT3881 NAME: MOORE REAL ESTATE, vs. ABRAM,ELDON

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# 94162 07/11/2025 11:14am \$144.00 EWALLACE  
CASE # LT3882 NAME: COLUNGA,JAMES & DIANA vs. ALL UNAUTHORIZED OCCUPAN

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 94161 07/11/2025 07:16am \$232.00 JMEZA  
CASE # 108452 NAME: HASSAN,SOUHAIR AHMAD TICKET # TXC253279774 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# 94166 07/14/2025 11:09am \$182.00 TACUNA

CASE # 108453

NAME: MEADORS, NATASHA C

TICKET # TXC253285274

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# 94170      07/14/2025      02:10pm      \$64.00      EWALLACE  
CASE # LT3845      NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. BROWN, RAYN

Cashier's Check	-	\$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# 94167      07/14/2025      11:56am      \$144.00      EWALLACE  
CASE # LT3883      NAME: DAVIS, AARON vs. WOOD AND ALL OTHER OCCUPANTS, TYHED

Check	-	\$144.00	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# 94168      07/14/2025      12:14pm      \$144.00      EWALLACE  
CASE # LT3884      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# 94169      07/14/2025      12:18pm      \$180.00      EWALLACE  
CASE # LT3838      NAME: MIDLOTHIAN APT OWNER, LLC, vs. FRAZER AND ALL OTHE

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94171      07/14/2025      02:27pm      \$54.00      KJACINTO  
CASE # DC10534      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MUNOZ, SAND

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justica Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94163      07/14/2025      09:57am      \$281.00      JMEZA  
CASE # 107939      NAME: QUERALES PEROZA, WUILKER D      TICKET # S002145      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# 94164      07/14/2025      10:00am      \$334.00      JMEZA  
CASE # 107940      NAME: QUERALES PEROZA, WUILKER D      TICKET # S002145      BALANCE: 0.00

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

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RCPT# 94165	07/14/2025	10:02am	\$127.00	JMEZA	
CASE # 098172	NAME: NICHOLS, WANDA RENAE			TICKET # TX59B70SLVDS	BALANCE: 0.00

Credit Card	-	\$127.00	MONETARY		
FINE		115.00	TRANS. FEE		2.00
OMNI DTO-2020		6.00	OMNI CO-2020		4.00

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RCPT# 94204	07/15/2025	12:55pm	\$183.00	KJACINTO	
CASE # 108247	NAME: WILLIAMS, MYKALA HATTICA			TICKET # TXC252532237	BALANCE: 0.00

Cash	-	\$183.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		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		49.00			0.00

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RCPT# 94172	07/15/2025	08:30am	\$54.00	KJACINTO	
CASE # DC10535	NAME: BANK OF AMERICA, N.A., vs. WAGGONER, WENDY M				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 94173	07/15/2025	08:38am	\$54.00	EWALLACE	
CASE # DC10525	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HENSLEE, PH				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 94174	07/15/2025	08:47am	\$54.00	EWALLACE	
CASE # DC10526	NAME: BANK OF AMERICA, N.A., vs. IFEANYI, OKWUOSA EMMANUEL				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 94175	07/15/2025	08:48am	\$54.00	KJACINTO	
CASE # DC10536	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ERVIN, 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

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RCPT# 94176	07/15/2025	08:56am	\$54.00	EWALLACE	
CASE # DC10527	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PINEDA, TOMAS				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 94177	07/15/2025	09:06am	\$54.00	KJACINTO	
CASE # DC10537	NAME: JPMORGAN CHASE BANK, N.A., vs. BROWN, SHAWN M				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 94178	07/15/2025	09:36am	\$54.00	KJACINTO	
CASE # DC10538	NAME: JPMORGAN CHASE BANK, N.A., vs. MULLINIX, MONICA				

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

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RCPT# 94179            07/15/2025      09:54am      \$54.00      KJACINTO  
CASE # DC10539            NAME: BANK OF AMERICA, N.A., vs. WATSON, MICHAEL D

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94180            07/15/2025      10:03am      \$54.00      EWALLACE  
CASE # DC10528            NAME: LVNV FUNDING, LLC, vs. AYERS, LINDA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94181            07/15/2025      10:03am      \$54.00      KJACINTO  
CASE # DC10540            NAME: SYNCHRONY BANK, vs. BRASHEAR, JOHN 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

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RCPT# 94182            07/15/2025      10:10am      \$54.00      KJACINTO  
CASE # DC10541            NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94183            07/15/2025      10:10am      \$54.00      EWALLACE  
CASE # DC10529            NAME: LVNV FUNDING LLC, vs. JONES, 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

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RCPT# 94184            07/15/2025      10:19am      \$54.00      KJACINTO  
CASE # DC10542            NAME: LVNV FUNDING, LLC, vs. WOOTEN, DEBORAH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94185            07/15/2025      10:25am      \$54.00      EWALLACE  
CASE # DC10530            NAME: LVNV FUNDING LLC, vs. VASQUEZ, VICTOR

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94186            07/15/2025      10:29am      \$54.00      KJACINTO  
CASE # DC10543            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

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RCPT# 94187            07/15/2025      10:36am      \$54.00      KJACINTO  
CASE # DC10544            NAME: SYNCHRONY BANK, vs. DOWNING, NATASHA

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

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RCPT# 94188      07/15/2025      10:46am      \$54.00      KJACINTO  
CASE # DC10545      NAME: LVNV FUNDING LLC, vs. MADER, TAMMY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94189      07/15/2025      10:57am      \$54.00      KJACINTO  
CASE # DC10546      NAME: LVNV FUNDING LLC, vs. REED, 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

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RCPT# 94190      07/15/2025      10:58am      \$54.00      EWALLACE  
CASE # DC10531      NAME: CAPITAL ONE, N.A, vs. HILL, HEATHER 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

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RCPT# 94191      07/15/2025      11:07am      \$54.00      KJACINTO  
CASE # DC10547      NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SOFI BANK

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94192      07/15/2025      11:14am      \$54.00      KJACINTO  
CASE # DC10548      NAME: SPRING OAKS CAPITAL SPV, LLC, vs. SMALL, 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

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RCPT# 94193      07/15/2025      11:18am      \$54.00      EWALLACE  
CASE # DC10532      NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94194      07/15/2025      11:22am      \$54.00      KJACINTO  
CASE # DC10549      NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94195      07/15/2025      11:28am      \$54.00      EWALLACE  
CASE # DC10533      NAME: REPUBLIC FINANCE LLC, vs. DOMINGUEZ, PILAR

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94196      07/15/2025      11:29am      \$54.00      KJACINTO  
CASE # DC10550      NAME: LVNV FUNDING LLC, vs. TABOT, ABANGMA

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

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RCPT# 94197      07/15/2025      11:34am      \$54.00      EWALLACE  
CASE # SC9335      NAME: NEBRASKA FURNITURE MART, INC., vs. UMANZOR, JASMIN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94198      07/15/2025      11:38am      \$54.00      KJACINTO  
CASE # DC10551      NAME: LVNV FUNDING LLC, vs. JONES, 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

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RCPT# 94199      07/15/2025      11:46am      \$54.00      EWALLACE  
CASE # DC10552      NAME: JP MORGAN CHASE BANK, N.A., vs. HOLLEY, 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

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RCPT# 94200      07/15/2025      11:49am      \$54.00      KJACINTO  
CASE # DC10553      NAME: LVNV FUNDING LLC, vs. COLE, JAMEELAH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94201      07/15/2025      11:56am      \$54.00      KJACINTO  
CASE # DC10554      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CASTRO, ALV

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94202      07/15/2025      12:03pm      \$54.00      KJACINTO  
CASE # DC10555      NAME: LVNV FUNDING LLC, vs. BONNER, CHASTITY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94203      07/15/2025      12:09pm      \$54.00      KJACINTO  
CASE # DC10556      NAME: LVNV FUNDING LLC, vs. TRIPLETT, RYAN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94205      07/15/2025      01:35pm      \$144.00      EWALLACE  
CASE # LT3886      NAME: PALLADIUM GLENN HEIGHTS, vs. MCINTOSH 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

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RCPT# 94206      07/15/2025      01:41pm      \$144.00      EWALLACE  
CASE # LT3887      NAME: PALLADIUM GLENN HEIGHTS, vs. ABREU 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# 94207      07/15/2025      01:50pm      \$144.00      EWALLACE  
CASE # LT3888      NAME: PALLADIUM GLENN HEIGHTS, vs. MARSH-EVANS 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# 94208      07/15/2025      01:55pm      \$144.00      EWALLACE  
CASE # LT3889      NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. BOGART AND AL

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 94209      07/15/2025      01:59pm      \$144.00      EWALLACE  
CASE # LT3890      NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. SALAZAR AND A

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 94210      07/15/2025      02:50pm      \$205.00      JMEZA  
CASE # 102162      NAME: WEST, CALEB MICHAEL      TICKET # TX5MRE0PETQM      BALANCE: 0.00

Credit Card	-	\$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# 94211      07/15/2025      02:50pm      \$229.00      JMEZA  
CASE # 108445      NAME: SKINNER, JENNIFER RENEE      TICKET # TXC253125647      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# 94212      07/15/2025      02:51pm      \$129.00      JMEZA  
CASE # 108446      NAME: SKINNER, JENNIFER RENEE      TICKET # TXC253125647      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# 94213      07/15/2025      02:52pm      \$144.00      JMEZA  
CASE # LT3885      NAME: AKE PROPERTIES, LLC, vs. BIVINS, ARIEL

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# 94215 07/16/2025 09:46am \$180.00 EWALLACE  
CASE # LT3861 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 94216 07/16/2025 09:59am \$180.00 EWALLACE  
CASE # LT3849 NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 94217 07/16/2025 10:13am \$54.00 KJACINTO  
CASE # DC10557 NAME: LVNV FUNDING LLC, vs. KIRK, ROSALIND

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94218 07/16/2025 10:40am \$54.00 KJACINTO  
CASE # DC10558 NAME: BARCLAYS BANK DELAWARE, vs. NARED, 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# 94220 07/16/2025 10:58am \$54.00 KJACINTO  
CASE # DC10559 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94221 07/16/2025 11:21am \$54.00 KJACINTO  
CASE # DC10560 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JOHNSON, KR

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94222 07/16/2025 11:21am \$144.00 EWALLACE  
CASE # LT3891 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# 94223 07/16/2025 11:28am \$144.00 EWALLACE  
CASE # LT3892 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# 94224 07/16/2025 11:39am \$144.00 EWALLACE  
CASE # LT3893 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# 94225 07/16/2025 12:18pm \$144.00 EWALLACE  
CASE # LT3894 NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 94226 07/16/2025 12:21pm \$54.00 KJACINTO  
CASE # DC10561 NAME: LVNV FUNDING LLC, vs. GREGORY, 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# 94227 07/16/2025 01:01pm \$144.00 EWALLACE  
CASE # LT3895 NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 94228 07/16/2025 01:08pm \$144.00 EWALLACE  
CASE # LT3896 NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 94229 07/16/2025 01:16pm \$144.00 EWALLACE  
CASE # LT3897 NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 94230 07/16/2025 01:24pm \$144.00 EWALLACE  
CASE # LT3898 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# 94231 07/16/2025 01:35pm \$144.00 EWALLACE  
CASE # LT3899 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# 94232 07/16/2025 01:51pm \$54.00 KJACINTO  
CASE # DC10562 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BROWNLEE, 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# 94233 07/16/2025 02:20pm \$54.00 KJACINTO  
CASE # DC10563 NAME: MIDLAND CREDIT MANAGMENT, INC, vs. AUGUSTINE, FELIC

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94234 07/16/2025 02:34pm \$54.00 KJACINTO  
CASE # DC10564 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# 94219 07/16/2025 10:52am \$217.70 JMEZA  
CASE # 108190 NAME: DEANDA, JESUS ALEXSANDER TICKET # TXC242190746 BALANCE: 0.00

Community Service - \$217.70 NON-MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 48.00 30% LINEBARGER FEE 38.70  
WARRANT 50.00 0.00

RCPT# 94214 07/16/2025 09:13am \$229.00 JMEZA  
CASE # 108142 NAME: PATTON, JOHN MIGDAT TICKET # TXC242290632 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# 94236 07/17/2025 08:40am \$152.00 JMEZA  
CASE # 108439 NAME: POREDOS, MARTIN WILLIAM TICKET # TXC252014459 BALANCE: 0.00

Dismissal - \$152.00 NON-MONETARY  
FINE 150.00 TRANS. FEE 2.00

RCPT# 94237 07/17/2025 10:25am \$180.60 JMEZA  
CASE # 105449 NAME: RAY, BRANDY LYNE TICKET # 049490 BALANCE: 0.00

Dismissal - \$180.60 NON-MONETARY  
AFSO 1.38 State Traffic Fine - \$50 13.77  
Consolidated Court Cost - 17.08 Trans Fine - \$3 0.83  
Courthouse Security Fund 1.35 TPDF \$5 1.38  
Justice Court Tech - \$4 1.10 Court Jury Fund - \$0.10 0.03  
FINE 107.62 30% LINEBARGER FEE 23.30  
TRANS. FEE 2.76 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 0.00

RCPT# 94238 07/17/2025 01:09pm \$213.70 JMEZA  
CASE # 107515 NAME: MARTINEZ, ISAID TICKET # 60956 BALANCE: 0.00

Dismissal - \$213.70 NON-MONETARY  
FINE 196.70 TRANS. FEE 2.00  
TIME PAYMENT FEE 15.00 15.00 0.00

RCPT# 94239 07/17/2025 01:16pm \$144.00 EWALLACE  
CASE # LT3900 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. BACOTE 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# 94240 07/17/2025 01:30pm \$144.00 EWALLACE  
CASE # LT3901 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. FOSTER 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# 94241 07/17/2025 02:42pm \$54.00 KJACINTO  
CASE # DC10565 NAME: LVNV FUNDING LLC, vs. PHILLIPS, RAYMOND

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94242 07/17/2025 02:46pm \$54.00 KJACINTO  
CASE # DC10566 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# 94246 07/17/2025 02:51pm \$54.00 KJACINTO  
CASE # DC10567 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94247 07/17/2025 02:56pm \$54.00 KJACINTO  
CASE # DC10568 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94248 07/17/2025 02:59pm \$54.00 KJACINTO  
CASE # DC10569 NAME: LVNV FUNDING, LLC, vs. RICHARDSON, RICO

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94249 07/17/2025 03:04pm \$54.00 KJACINTO  
CASE # DC10570 NAME: NAVY FEDERAL CREDIT UNION, vs. BLAIR, LATONJA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94250 07/17/2025 03:56pm \$5.00 JMEZA  
CASE # DC1292 NAME: CAPITAL ONE BANK (USA), N.A., vs. THOMPSON, DAVID P

Check - \$5.00 MONETARY  
WRIT OF EXECUTION FILING 5.00 0.00

RCPT# 94235 07/17/2025 08:11am \$478.00 JMEZA  
CASE # 099635 NAME: MITCHELL, SHIDONYE CHABLIS TICKET # TX5D370UAY31 BALANCE: 0.00

Credit Card - \$478.00 MONETARY

AFDPS	5.00	C.H.S.	4.00
TRANS. FEE	2.00	JPTECH	4.00
CCC	40.00	JSF	6.00
JURY REIMB FEE	4.00	T.F.C	3.00
INDIGENT DEFENSE FUND	2.00	TRUANCY PREVENTION AND DI	2.00
FINE	288.00	30% LINEBARGER FEE	108.00
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 94243      07/17/2025      02:47pm      \$513.50      TACUNA  
CASE # 107313      NAME: SILOS,FRANK THOMAS      TICKET # TXC231476266      BALANCE: 0.00

Time Served	-	\$513.50	NON-MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		304.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	118.50

RCPT# 94244      07/17/2025      02:49pm      \$249.60      TACUNA  
CASE # 107312      NAME: SILOS,FRANK THOMAS      TICKET # TXC231476266      BALANCE: 0.00

Time Served	-	\$249.60	NON-MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	57.60

RCPT# 94245      07/17/2025      02:50pm      \$193.70      TACUNA  
CASE # 107311      NAME: SILOS,FRANK THOMAS      TICKET # TXC231476266      BALANCE: 0.00

Time Served	-	\$193.70	NON-MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		58.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	44.70

RCPT# 94259      07/18/2025      09:26am      \$125.00      TACUNA  
CASE # 108303      NAME: WASHINGTON,DEKEDERICK DEW      TICKET # TXC252788389      BALANCE: 0.00

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

RCPT# 94262      07/18/2025      10:12am      \$177.90      JME2A  
CASE # 107587      NAME: QUINTERO,JESSICA MARIE      TICKET # 60340      BALANCE: 0.00

Dismissal	-	\$177.90	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		43.90		0.00

RCPT# 94252      07/18/2025      08:58am      \$234.00      EWALLACE  
CASE # LT3902      NAME: MIDLOTHIAN APT OWNER, LLC, vs. JACKSON ,DEMETRIA

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 94254      07/18/2025      09:16am      \$54.00      KJACINTO  
CASE # DC10578      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

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RCPT# 94257 07/18/2025 09:19am \$54.00 KJACINTO  
CASE # DC10577 NAME: LVNV FUNDING LLC, vs. FINLEY,ADOLPHUS

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 94258 07/18/2025 09:24am \$54.00 KJACINTO  
CASE # DC10580 NAME: HS FINANCIAL GROUP, LLC, vs. DESULME,MARIE C

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 94260 07/18/2025 09:38am \$54.00 KJACINTO  
CASE # DC10579 NAME: SYNCHRONY BANK, vs. CHAPMAN,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

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RCPT# 94261 07/18/2025 09:53am \$144.00 EWALLACE  
CASE # LT3903 NAME: SFR TEXAS SUB 2022-1 LLC, vs. SPENCER 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

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RCPT# 94263 07/18/2025 10:24am \$54.00 EWALLACE  
CASE # DC10571 NAME: CROWN ASSET MANAGEMENT, LLC, vs. MARTINEZ,ILIANA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 94264 07/18/2025 10:26am \$54.00 EWALLACE  
CASE # DC10572 NAME: HS FINANCIAL GROUP, LLC, vs. BULLOCK,EARL R

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 94265 07/18/2025 10:28am \$54.00 EWALLACE  
CASE # DC10573 NAME: LVNV FUNDING, LLC, vs. GONZALEZ,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

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RCPT# 94266 07/18/2025 10:30am \$54.00 EWALLACE  
CASE # DC10574 NAME: CAPITAL ONE, N.A., vs. MADRIGAL,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

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RCPT# 94267 07/18/2025 10:31am \$54.00 EWALLACE

CASE # DC10575 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. NORRIS L NEAL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94268 07/18/2025 10:33am \$54.00 EWALLACE
CASE # DC10576 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JENKINS,ADRIA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94269 07/18/2025 01:13pm \$180.00 EWALLACE
CASE # LT3859 NAME: RIDGEWAY VILLAGE, vs. SHIELDS,BARBARA

Check - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 94270 07/18/2025 01:18pm \$144.00 EWALLACE
CASE # LT3904 NAME: RIDGEWAY VILLAGE, vs. JONES JR.,RICHARD

Check - \$144.00 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# 94271 07/18/2025 02:44pm \$54.00 EWALLACE
CASE # DC10581 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BRYANT,SHAMFO

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94253 07/18/2025 09:16am \$10.00 JMEZA
CASE # 101367 NAME: ALLEN,DEREK PAYTON TICKET # TX5K0F0PET90 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
AFDPS 0.16 T.F.C 0.10
C.H.S. 0.13 TRANS. FEE 0.06
JPTECH 0.13 CCC 1.28
JSF 0.19 JURY REIMB FEE 0.13
INDIGENT DEFENSE FUND 0.06 TRUANCY PREVENTION AND DI 0.06
State Traffic Fine - \$50 1.60 OMNI DTO-2020 0.19
OMNI CO-2020 0.13 30% LINEBARGER FEE 5.78

RCPT# 94256 07/18/2025 09:18am \$282.00 JMEZA
CASE # 108465 NAME: BARRAGAN,JULIO JR TICKET # TXC253305388 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# 94251 07/18/2025 08:53am \$232.00 TACUNA
CASE # 107847 NAME: VAZQUEZ,MIGUEL ANGEL TICKET # TXC241870367 BALANCE: 0.00

Money Order - \$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# 94255 07/18/2025 09:16am \$774.60 JMEZA  
CASE # 101367 NAME: ALLEN,DEREK PAYTON TICKET # TX5K0F0PET90 BALANCE: 0.00

Time Served - \$774.60 NON-MONETARY

AFDPS	4.84	T.F.C	2.90
C.H.S.	3.87	TRANS. FEE	3.94
JPTECH	3.87	CCC	38.72
JSF	5.81	JURY REIMB FEE	3.87
INDIGENT DEFENSE FUND	1.94	MOVING VIOLATION STATE FE	0.10
TRUANCY PREVENTION AND DI	1.94	State Traffic Fine - \$50	48.40
FINE	469.90	OMNI DTO-2020	5.81
OMNI CO-2020	3.87	30% LINEBARGER FEE	174.82

RCPT# 94272 07/21/2025 07:16am \$20.00 JMEZA  
CASE # 108508 NAME: WENBOURNE, PAUL JOSEPH TICKET # S007661 BALANCE: 0.00

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

RCPT# 94273 07/21/2025 07:18am \$209.00 JMEZA  
CASE # 108342 NAME: LOYD,CANDACE LAUREN TICKET # TXC252014455 BALANCE: 0.00

Credit Card - \$209.00 MONETARY

AFDPS	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	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	75.00		0.00

RCPT# 94274 07/21/2025 07:32am \$200.00 JMEZA  
CASE # J17 NAME: MASON,MALACHI AUGUST TICKET # TXC231484706 BALANCE: 0.00

Credit Card - \$200.00 MONETARY

AFDPS	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DEF. Adj. Fine	66.00		0.00

RCPT# 94275 07/22/2025 08:10am \$129.00 JMEZA  
CASE # 108514 NAME: PEDRAZA JARAMILLO, PASTOR TICKET # TXC253351219 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# 94298 07/23/2025 01:32pm \$10.00 KJACINTO  
CASE # 107930 NAME: TYSON, KRYSHONNA KYRA TICKET # TXC241924499 BALANCE: 0.00

Cash - \$10.00 MONETARY

AFDPS	0.35	State Traffic Fine - \$50	3.47
Consolidated Court Cost -	4.31	Trans Fine - \$3	0.21
Courthouse Security Fund	0.34	TPDF \$5	0.35
Justice Court Tech - \$4	0.28	Court Jury Fund - \$0.10	0.01
DISMISSAL FINE	0.68		0.00

RCPT# 94276 07/23/2025 08:30am \$54.00 KJACINTO  
CASE # DC10582 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. EVANS, ALEXI

Check - \$54.00 MONETARY

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

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RCPT# 94280            07/23/2025      09:07am      \$54.00      KJACINTO  
CASE # DC10583            NAME: SYNCHRONY BANK, vs. BRASHEAR, DENA

Check                    -      \$54.00      MONETARY  
State Consolidated Civil            21.00      Justice Court Support Fun      25.00  
County Dispute Resolution            5.00      Language Access Fund            3.00

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RCPT# 94282            07/23/2025      09:35am      \$54.00      KJACINTO  
CASE # DC10584            NAME: SYNCHRONY BANK, vs. ROBERTSON, 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

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RCPT# 94283            07/23/2025      10:01am      \$54.00      KJACINTO  
CASE # DC10585            NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check                    -      \$54.00      MONETARY  
State Consolidated Civil            21.00      Justice Court Support Fun      25.00  
County Dispute Resolution            5.00      Language Access Fund            3.00

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RCPT# 94285            07/23/2025      10:50am      \$54.00      KJACINTO  
CASE # DC10586            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

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RCPT# 94286            07/23/2025      10:52am      \$180.00      EWALLACE  
CASE # LT3860            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

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RCPT# 94287            07/23/2025      11:01am      \$54.00      KJACINTO  
CASE # DC10587            NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check                    -      \$54.00      MONETARY  
State Consolidated Civil            21.00      Justice Court Support Fun      25.00  
County Dispute Resolution            5.00      Language Access Fund            3.00

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RCPT# 94288            07/23/2025      11:18am      \$54.00      KJACINTO  
CASE # DC10588            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROSALES, BI

Check                    -      \$54.00      MONETARY  
State Consolidated Civil            21.00      Justice Court Support Fun      25.00  
County Dispute Resolution            5.00      Language Access Fund            3.00

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RCPT# 94289            07/23/2025      11:22am      \$144.00      EWALLACE  
CASE # LT3906            NAME: BRIDGE TOWER PROPERTIES LLC AS AGNET FOR BT PEGASU

Check                    -      \$144.00      MONETARY  
State Consolidated Civil            21.00      Justice Court Support Fun      25.00  
County Dispute Resolution            5.00      Language Access Fund            3.00  
CONSTABLE PRECINCT 4            90.00                                    0.00

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RCPT# 94290            07/23/2025      11:39am      \$54.00      KJACINTO  
CASE # DC10589            NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BROWN, RAYMOND

Check                    -      \$54.00      MONETARY  
State Consolidated Civil            21.00      Justice Court Support Fun      25.00  
County Dispute Resolution            5.00      Language Access Fund            3.00

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RCPT# 94291 07/23/2025 11:47am \$144.00 EWALLACE  
CASE # LT3907 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

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RCPT# 94292 07/23/2025 11:56am \$54.00 KJACINTO  
CASE # DC10590 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. DAVIDSO

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94293 07/23/2025 12:07pm \$234.00 EWALLACE  
CASE # LT3908 NAME: TAH 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

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RCPT# 94294 07/23/2025 12:09pm \$54.00 KJACINTO  
CASE # DC10591 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SCHOENFELD

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94295 07/23/2025 12:52pm \$54.00 KJACINTO  
CASE # DC10592 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BALTAZAR, BONIFA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94296 07/23/2025 01:14pm \$54.00 KJACINTO  
CASE # DC10593 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. LACEY, 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

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RCPT# 94297 07/23/2025 01:24pm \$144.00 EWALLACE  
CASE # LT3909 NAME: TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL,

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

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RCPT# 94299 07/23/2025 02:36pm \$144.00 EWALLACE  
CASE # LT3910 NAME: SFR TEXAS SUB 2022-1 LLC, vs. MURPHY II 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

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RCPT# 94300 07/23/2025 03:03pm \$144.00 EWALLACE  
CASE # LT3911 NAME: BSFR PROPERTY MANAGEMENT, LLC, vs. SISTRUNK AND AL

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 94277      07/23/2025      09:04am      \$144.00      JMEZA  
CASE # LT3905      NAME: PALLADIUM GLENN HEIGHTS, vs. SMITH, TAKISHA M

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# 94278      07/23/2025      09:04am      \$375.30      JMEZA  
CASE # 104503      NAME: COLEMAN, CHRISTOPHER EUGEN      TICKET # TX52T90KFG9F      BALANCE: 0.00

Credit Card	-	\$375.30	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00	30% LINEBARGER FEE	84.30
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 94279      07/23/2025      09:07am      \$100.00      JMEZA  
CASE # 107546      NAME: WESTBROOK, EMMA MARIE      TICKET # TXC241595832      BALANCE: 0.00

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

RCPT# 94281      07/23/2025      09:16am      \$64.00      EWALLACE  
CASE # LT3842      NAME: PRUETT PROPERTIES LLC, vs. HERNANDEZ, NANCY A.

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

RCPT# 94284      07/23/2025      10:15am      \$64.00      EWALLACE  
CASE # LT3854      NAME: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

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# 94305      07/24/2025      08:48am      \$281.00      JMEZA  
CASE # 107924      NAME: ROMANS, COLTON CANOVA      TICKET # TXC241912998      BALANCE: 0.00

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

RCPT# 94307      07/24/2025      09:04am      \$369.00      JMEZA  
CASE # 108013      NAME: LOZANO JR, FERNANDO NONE      TICKET # S005026      BALANCE: 0.00

Dismissal	-	\$369.00	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 288.00 0.00

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RCPT# 94311 07/24/2025 09:22am \$159.00 TACUNA  
CASE # 107964 NAME: BURKE,VIRGINIA LYNN TICKET # TXC241999658 BALANCE: 0.00

Dismissal - \$159.00 NON-MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 78.00 0.00

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RCPT# 94313 07/24/2025 09:35am \$286.00 JMEZA  
CASE # 097769 NAME: VARGAS,ANTHONY TICKET # 032744 BALANCE: 0.00

Dismissal - \$286.00 NON-MONETARY  
AFSO 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

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RCPT# 94314 07/24/2025 09:41am \$234.00 TACUNA  
CASE # 107930 NAME: TYSON,KRYSHONNA KYRA TICKET # TXC241924499 BALANCE: 0.00

Dismissal - \$234.00 NON-MONETARY  
AFDPS 4.65 State Traffic Fine - \$50 46.53  
Consolidated Court Cost - 57.69 Trans Fine - \$3 2.79  
Courthouse Security Fund 4.56 TPDF \$5 4.65  
Justice Court Tech - \$4 3.72 Court Jury Fund - \$0.10 0.09  
FINE 98.00 DISMISSAL FINE 9.32  
TRANS. FEE 2.00 0.00

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RCPT# 94318 07/24/2025 10:43am \$369.00 TACUNA  
CASE # 107944 NAME: RANDLE-PAYNE,VIAIRE LAMAR TICKET # TXC241887352 BALANCE: 0.00

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

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RCPT# 94319 07/24/2025 10:49am \$334.00 TACUNA  
CASE # 107697 NAME: EWING,KENNEDY NICHOLE TICKET # TXC241735248 BALANCE: 0.00

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

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RCPT# 94320 07/24/2025 10:53am \$229.00 TACUNA  
CASE # 107999 NAME: SMITH,PRESTON EDWARD TICKET # S004436 BALANCE: 0.00

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

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RCPT# 94321 07/24/2025 10:57am \$284.00 TACUNA  
CASE # 108023 NAME: MENDOZA POSAS,YOSELY MICH TICKET # S005764 BALANCE: 0.00

Dismissal - \$284.00 NON-MONETARY

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

RCPT# 94301 07/24/2025 08:19am \$54.00 KJACINTO  
CASE # DC10594 NAME: LVNV FUNDING, LLC, vs. BLACKMAN, SHAWN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94302 07/24/2025 08:29am \$234.00 EWALLACE  
CASE # LT3912 NAME: SFR BORROWER 2021-2 LLC, vs. MCQUEEN, MICHAEL

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# 94312 07/24/2025 09:29am \$54.00 KJACINTO  
CASE # DC10595 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# 94315 07/24/2025 09:49am \$54.00 KJACINTO  
CASE # DC10596 NAME: U.S. BANK NATIONAL ASSOCIATION, vs. CLINE, JIMMY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94316 07/24/2025 10:11am \$54.00 KJACINTO  
CASE # DC10597 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# 94317 07/24/2025 10:25am \$54.00 KJACINTO  
CASE # DC10598 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. LAMINACK, CODY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94322 07/24/2025 11:08am \$54.00 KJACINTO  
CASE # DC10599 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. COBY, DESAR

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94323 07/24/2025 11:26am \$54.00 KJACINTO  
CASE # DC10600 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DUNLAP, CARLAN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94324 07/24/2025 11:39am \$54.00 KJACINTO  
CASE # DC10601 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LUCAS, DEBR

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94325 07/24/2025 11:48am \$54.00 KJACINTO  
CASE # DC10602 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PHILLIPS, 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# 94326 07/24/2025 12:18pm \$54.00 KJACINTO  
CASE # DC10603 NAME: VELOCITY INVESTMENTS, LLC, vs. THIEL, TAYLOR

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94303 07/24/2025 08:39am \$498.80 JMEZA  
CASE # 097253 NAME: ROBERTSON, RANDALL PATRICK TICKET # TX56HH0SLV62 BALANCE: 0.00

Credit Card - \$498.80 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 304.00 30% LINEBARGER FEE 112.80  
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 94304 07/24/2025 08:45am \$213.00 JMEZA  
CASE # 107923 NAME: ROMANS, COLTON CANOVA TICKET # TXC241912998 BALANCE: 0.00

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

RCPT# 94306 07/24/2025 08:57am \$175.00 JMEZA  
CASE # 108054 NAME: RODRIGUEZ, OLIVER JESUS TICKET # TXC242190200 BALANCE: 0.00

Credit Card - \$175.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 41.00 0.00

RCPT# 94308 07/24/2025 09:05am \$10.00 JMEZA  
CASE # 108012 NAME: LOZANO JR, FERNANDO NONE TICKET # S005026 BALANCE: 0.00

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

RCPT# 94309 07/24/2025 09:17am \$335.00 JMEZA  
CASE # 098082 NAME: LONG, DENISE LORRAINE TICKET # TX58YM0PETE2 BALANCE: 0.00

Credit Card - \$335.00 MONETARY  
AFDPS 5.00 T.F.C 3.00  
C.H.S. 4.00 JPTECH 4.00

STF	30.00	CCC	40.00
JSF	6.00	JURY REIMB FEE	4.00
INDIGENT DEFENSE FUND	2.00	MOVING VIOLATION STATE FE	0.10
TRANCY PREVENTION AND DI	2.00	TRANS. FEE	2.00
FINE	147.90	30% LINEBARGER FEE	75.00
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

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RCPT# 94310      07/24/2025      09:18am      \$489.70      JMEZA  
CASE # 106294      NAME: LEE, DENISE      TICKET # 53445      BALANCE: 0.00

Credit Card	-	\$489.70	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	30% LINEBARGER FEE	110.70
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

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RCPT# 94331      07/25/2025      09:34am      \$282.00      JMEZA  
CASE # 108528      NAME: URIBE, JAFET ALFARO      TICKET # S009125      BALANCE: 0.00

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

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RCPT# 94339      07/25/2025      10:48am      \$54.00      KJACINTO  
CASE # DC10610      NAME: CAPITAL ONE, N.A., vs. MORRIS, JENNIFER 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

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RCPT# 94340      07/25/2025      11:07am      \$54.00      KJACINTO  
CASE # DC10611      NAME: VELOCITY INVESTMENTS, LLC, vs. MOORE, 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

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RCPT# 94341      07/25/2025      11:20am      \$54.00      KJACINTO  
CASE # DC10612      NAME: VELOCITY INVESTMENTS, LLC, vs. OELRICH, LEROY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94342      07/25/2025      02:00pm      \$54.00      EWALLACE  
CASE # DC10604      NAME: SOUTHWOOD FINANCIAL LLC AS TRUST MANAGER FOR SOUTH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

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RCPT# 94343      07/25/2025      02:46pm      \$54.00      EWALLACE  
CASE # DC10605      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. OLMOS, 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

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RCPT# 94327      07/25/2025      09:25am      \$10.00      JMEZA  
CASE # 096871      NAME: HUDSON, KENNETH MONTANA      TICKET # TX542DOVILLY      BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
AFDPS		0.34	C.H.S.	0.27
TRANS. FEE		0.14	JPTECH	0.27
CCC		2.71	JSF	0.41
JURY REIMB FEE		0.27	T.F.C	0.20
INDIGENT DEFENSE FUND		0.14	TRUANCY PREVENTION AND DI	0.14
30% LINEBARGER FEE		4.44	OMNI DTO-2020	0.41
OMNI CO-2020		0.26		0.00

RCPT# 94329      07/25/2025      09:31am      \$10.00      JMEZA  
CASE # 096872      NAME: HUDSON, KENNETH MONTANA      TICKET # TX54ZD0V11LY      BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
AFDPS		0.34	C.H.S.	0.27
TRANS. FEE		0.14	JPTECH	0.27
CCC		2.70	JSF	0.41
JURY REIMB FEE		0.27	T.F.C	0.20
INDIGENT DEFENSE FUND		0.14	TRUANCY PREVENTION AND DI	0.14
30% LINEBARGER FEE		4.46	OMNI DTO-2020	0.41
OMNI CO-2020		0.25		0.00

RCPT# 94332      07/25/2025      09:42am      \$369.00      JMEZA  
CASE # 108441      NAME: RAMIREZ, SERVANDO      TICKET # TXC253183192      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# 94333      07/25/2025      09:43am      \$332.00      JMEZA  
CASE # 108532      NAME: SMART, ANGELA KAY      TICKET # TXC253425494      BALANCE: 0.00

Credit Card	-	\$332.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	DEF. Adj. Fine	50.00

RCPT# 94334      07/25/2025      09:45am      \$290.00      JMEZA  
CASE # 108206      NAME: HOLVECK, JACCI MASHELLE      TICKET # TXC252441996      BALANCE: 0.00

Credit Card	-	\$290.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	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		156.00		0.00

RCPT# 94335      07/25/2025      10:03am      \$296.00      JMEZA  
CASE # 097750      NAME: CROWLEY, TIMOTHY MARVIN      TICKET # TX57WG0TRJC4      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# 94336      07/25/2025      10:03am      \$478.00      JMEZA  
CASE # 097751      NAME: CROWLEY, TIMOTHY MARVIN      TICKET # TX57WG0TRJC4      BALANCE: 0.00

Credit Card	-	\$478.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00
FINE		288.00	30% LINEBARGER FEE	108.00
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 94337      07/25/2025      10:05am      \$282.00      JMEZA  
CASE # 108530      NAME: AGUILAR,RAUL NONE      TICKET # TXC253426223      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# 94338      07/25/2025      10:10am      \$208.00      JMEZA  
CASE # 107474      NAME: WADE,KELDRINE DEMON      TICKET # TXC241574602      BALANCE: 0.00

Credit Card	-	\$208.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		74.00		0.00

RCPT# 94328      07/25/2025      09:26am      \$285.40      JMEZA  
CASE # 096871      NAME: HUDSON,KENNETH MONTANA      TICKET # TX542D0VILLY      BALANCE: 0.00

Time Served	-	\$285.40	NON-MONETARY	
AFDPS		4.66	C.H.S.	3.73
TRANS. FEE		3.86	JPTECH	3.73
CCC		37.29	JSF	5.59
JURY REIMB FEE		3.73	T.F.C	2.80
INDIGENT DEFENSE FUND		1.86	TRUANCY PREVENTION AND DI	1.86
FINE		146.00	30% LINEBARGER FEE	60.96
OMNI DTO-2020		5.59	OMNI CO-2020	3.74

RCPT# 94330      07/25/2025      09:31am      \$288.00      JMEZA  
CASE # 096872      NAME: HUDSON,KENNETH MONTANA      TICKET # TX542D0VILLY      BALANCE: 0.00

Time Served	-	\$288.00	NON-MONETARY	
AFDPS		4.66	C.H.S.	3.73
TRANS. FEE		3.86	JPTECH	3.73
CCC		37.30	JSF	5.59
JURY REIMB FEE		3.73	T.F.C	2.80
INDIGENT DEFENSE FUND		1.86	TRUANCY PREVENTION AND DI	1.86
FINE		148.00	30% LINEBARGER FEE	61.54
OMNI DTO-2020		5.59	OMNI CO-2020	3.75

RCPT# 94367      07/28/2025      10:07am      \$282.00      TACUNA  
CASE # J26      NAME: HUSBANDS,LINCOLN RENE      TICKET # TXC242290633      BALANCE: 0.00

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

RCPT# 94369      07/28/2025      11:34am      \$334.00      TACUNA  
CASE # 108359      NAME: CEJAS,RAFAEL      TICKET # TX737B9DSUBZ      BALANCE: 0.00

Cashier's Check	-	\$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# 94344      07/28/2025      08:14am      \$54.00      KJACINTO  
CASE # DC10613      NAME: VELOCITY INVESTMENTS, LLC, vs. BISHOP, 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# 94348      07/28/2025      08:51am      \$54.00      KJACINTO  
CASE # DC10614      NAME: CAPITAL ONE, N.A., vs. NGANTCHIE, RENE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94352      07/28/2025      09:05am      \$54.00      KJACINTO  
CASE # DC10615      NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MIXON, CYRUS

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94355      07/28/2025      09:14am      \$54.00      KJACINTO  
CASE # DC10616      NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JONES, LORAN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94366      07/28/2025      09:29am      \$54.00      KJACINTO  
CASE # DC10617      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. KIRK, BRYAN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94368      07/28/2025      10:10am      \$54.00      KJACINTO  
CASE # DC10618      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. NOLAND, MEOSHE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94370      07/28/2025      12:27pm      \$54.00      KJACINTO  
CASE # DC10619      NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. REDDING TANNER

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94371      07/28/2025      12:55pm      \$54.00      KJACINTO  
CASE # DC10620      NAME: CAPITAL ONE, N.A., vs. HUBBARD, JAY 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# 94372 07/28/2025 01:09pm \$54.00 KJACINTO  
CASE # DC10621 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JUAREZ, FRANCIS

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94373 07/28/2025 02:03pm \$144.00 EWALLACE  
CASE # LT3916 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# 94374 07/28/2025 02:14pm \$144.00 EWALLACE  
CASE # LT3917 NAME: 279 RUTGERS AVENUE BY ITS AGENT COOPERZADEH MANAGE

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 94345 07/28/2025 08:43am \$144.00 EWALLACE  
CASE # LT3913 NAME: THE PARK @ HERITAGE HILLS, vs. BENNETT & ALL OTHER

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# 94346 07/28/2025 08:44am \$144.00 EWALLACE  
CASE # LT3914 NAME: THE PARK AT HERITAGE HILLS, vs. BANKS & ALL OTHER

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# 94347 07/28/2025 08:46am \$144.00 EWALLACE  
CASE # LT3915 NAME: THE PARK AT HERITAGE HILLS, vs. GREEN & ALL OTHER

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# 94349 07/28/2025 08:55am \$847.60 JMEZA  
CASE # 094733 NAME: TERRY, JONATHAN MICHAEL TICKET # TX4SGM0SNNVF BALANCE: 0.00

Credit Card - \$847.60 MONETARY  
AFDPS 5.00 T.F.C 3.00  
C.H.S. 4.00 JPTECH 4.00  
STF 30.00 CCC 40.00  
JSF 6.00 JURY REIMB FEE 4.00  
INDIGENT DEFENSE FUND 2.00 MOVING VIOLATION STATE FE 0.10  
TRUANCY PREVENTION AND DI 2.00 TRANS. FEE 2.00  
FINE 469.90 WARRANT 50.00  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-COUNTY 4.00 30% LINEBARGER FEE 195.60

RCPT# 94350 07/28/2025 08:56am \$450.70 JMEZA  
CASE # 094733F NAME: TERRY, JONATHAN MICHAEL TICKET # TX4SGM0SNNVF BALANCE: 0.00

Credit Card - \$450.70 MONETARY

C.H.S.	4.00	TRANS. FEE	2.00
JPTECH	4.00	CCC	40.00
WARRANT	50.00	JSF	6.00
TRUANCY PREVENTION AND DI	2.00	FINE	181.00
WARRANT	50.00	30% LINEBARGER FEE	101.70
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 94351      07/28/2025      09:01am      \$150.00      JMEZA  
CASE # J23      NAME: SCHERZER,STEPHANIE OLIVIA      TICKET # TXC242149662      BALANCE: 0.00

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

RCPT# 94353      07/28/2025      09:08am      \$150.00      JMEZA  
CASE # J24      NAME: SCHERZER,STEPHANIE OLIVIA      TICKET # TXC242149662      BALANCE: 0.00

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

RCPT# 94354      07/28/2025      09:08am      \$100.00      JMEZA  
CASE # J25      NAME: SCHERZER,STEPHANIE OLIVIA      TICKET # TXC242149662      BALANCE: 0.00

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

RCPT# 94356      07/28/2025      09:16am      \$229.00      JMEZA  
CASE # 107309      NAME: SAUNDERS,ALANA MONIQUE      TICKET # TXC231438132      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# 94357      07/28/2025      09:16am      \$216.70      JMEZA  
CASE # 107015      NAME: LINDSAY,PATRICE ANNETTE      TICKET # TXC231193956      BALANCE: 0.00

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

RCPT# 94358      07/28/2025      09:19am      \$200.00      JMEZA  
CASE # 107786      NAME: MORALES-MARTINEZ, JUAN ARM      TICKET # TXV241426462      BALANCE: 0.00

Credit Card	-	\$200.00	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		119.00		0.00

RCPT# 94359      07/28/2025      09:20am      \$229.00      JMEZA

CASE # 108533 NAME: MARTINEZ LUNA,ERIK TICKET # TXC253271277 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# 94360 07/28/2025 09:21am \$307.70 JMEZA  
CASE # 102447 NAME: EVERETT,LOTTIE MARIE TICKET # TX5NAA0PETW8 BALANCE: 0.00

Credit Card	-	\$307.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	30% LINEBARGER FEE	68.70
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 94361 07/28/2025 09:22am \$489.70 JMEZA  
CASE # 102448 NAME: EVERETT,LOTTIE MARIE TICKET # TX5NAA0PETW8 BALANCE: 0.00

Credit Card	-	\$489.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	30% LINEBARGER FEE	110.70
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 94362 07/28/2025 09:23am \$160.00 JMEZA  
CASE # 108497 NAME: VELIZ FUNEZ,FREDIS IALDIF TICKET # S010500 BALANCE: 0.00

Credit Card	-	\$160.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		79.00		0.00

RCPT# 94363 07/28/2025 09:24am \$150.00 JMEZA  
CASE # J18 NAME: MORIN,GABRIEL JOSEPH TICKET # 61942 BALANCE: 0.00

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

RCPT# 94364 07/28/2025 09:24am \$234.00 JMEZA  
CASE # SC9337 NAME: JONES,CLARENCE DA'MONE vs. SACHELARI &,WILLIAM

Credit Card	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 94365 07/28/2025 09:25am \$144.00 JMEZA  
CASE # SC9336 NAME: CHAMBERLIN,HEATHER vs. BLAKE,ROBBIE

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# 94375 07/29/2025 08:23am \$234.00 JMEZA  
CASE # LT3918 NAME: MOR-PAT INVESTMENT SERIES, LLC, vs. VELASQUEZ, JESU

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

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RCPT# 94380      07/29/2025      09:37am      \$54.00      EWALLACE  
CASE # DC10606      NAME: OPORTUN, INC, vs. CHAVEZ BAZAN, JUAN RAFAEL

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 94381      07/29/2025      10:51am      \$54.00      EWALLACE  
CASE # DC10607      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HATCHEL, LA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 94382      07/29/2025      11:12am      \$54.00      EWALLACE  
CASE # DC10608      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. THOMAS, GAB

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 94383      07/29/2025      11:32am      \$54.00      EWALLACE  
CASE # DC10609      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. TRAYLOR, BEVER

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

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RCPT# 94384      07/29/2025      12:48pm      \$1.00      JMEZA  
CASE # DC8840      NAME: CAPITAL ONE, N.A., vs. WILKINS, TIOSHA

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

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RCPT# 94385      07/29/2025      12:49pm      \$1.00      JMEZA  
CASE # DC6935      NAME: CAPITAL ONE, N.A., vs. SHIRES, TRAE M.

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

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RCPT# 94386      07/29/2025      12:50pm      \$1.00      JMEZA  
CASE # DC7225      NAME: CAPITAL ONE, N.A, vs. HAWKINS, SAMUEL

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

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RCPT# 94387      07/29/2025      12:51pm      \$1.00      JMEZA  
CASE # DC9333      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BRANUM, NICOLE

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

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RCPT# 94388      07/29/2025      12:52pm      \$1.00      JMEZA  
CASE # DC9332      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WOOTEN, CHYNA

Check	-	\$1.00	MONETARY		
COPIES		1.00			0.00

RCPT# 94389 07/29/2025 01:01pm \$144.00 EWALLACE  
CASE # LT3920 NAME: BORIWONDO, MUNASHE vs. CHARI AND ALL OTHER 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 4 90.00 0.00

RCPT# 94390 07/29/2025 02:34pm \$54.00 EWALLACE  
CASE # DC10622 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HOWARD, JAMICHA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94391 07/29/2025 02:56pm \$54.00 EWALLACE  
CASE # DC10623 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BERNARD, JESSI

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94392 07/29/2025 03:03pm \$54.00 EWALLACE  
CASE # DC10624 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BARRIENTOS, VA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94376 07/29/2025 08:41am \$285.00 JMEZA  
CASE # 108523 NAME: MOYER, MATTHEW ELI TICKET # S010149 BALANCE: 0.00

Credit Card - \$285.00 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 151.00 0.00

RCPT# 94377 07/29/2025 08:43am \$8.50 JMEZA  
CASE # DC9595 NAME: DISCOVER BANK, vs. JOHNSON, NOAH

Credit Card - \$8.50 MONETARY  
COPIES 8.50 0.00

RCPT# 94378 07/29/2025 08:44am \$54.00 JMEZA  
CASE # SC9339 NAME: CROUCH (TEURAH MALONE), TEURAH vs. REGIONAL ACCEPTA

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# 94379 07/29/2025 08:45am \$54.00 JMEZA  
CASE # SC9338 NAME: THORTON (AKA THORNTON AND JONES FAMILIES), LAVOR vs.

Credit Card - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94398 07/30/2025 03:27pm \$10.00 TACUNA  
CASE # 108548 NAME: PADRON FUENTES, RUBEN TICKET # TXC253452563 BALANCE: 0.00

Cash - \$10.00 MONETARY  
DISMISSAL FINE 10.00 0.00

RCPT# 94395 07/30/2025 11:27am \$234.00 EWALLACE  
CASE # LT3923 NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

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# 94396 07/30/2025 11:34am \$144.00 EWALLACE  
CASE # LT3924 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. CASS AND ALL

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 94397 07/30/2025 11:50am \$234.00 EWALLACE  
CASE # LT3925 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check - \$234.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 94393 07/30/2025 09:09am \$144.00 EWALLACE  
CASE # LT3921 NAME: FFREM, LLC, vs. BUTSCH AND ALL OTHER OCCUPANTS, SAV

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# 94394 07/30/2025 09:12am \$234.00 EWALLACE  
CASE # LT3922 NAME: FFREM, LLC, vs. CRUZ, BRYAN

Credit Card - \$234.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00  
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 94402 07/31/2025 10:04am \$54.00 KJACINTO  
CASE # DC10625 NAME: LVNV FUNDING, LLC, vs. BOOKER, DEMESHIA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94403 07/31/2025 10:39am \$54.00 KJACINTO  
CASE # DC10626 NAME: LVNV FUNDING, LLC, vs. COLE, RAENA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94404 07/31/2025 10:52am \$54.00 KJACINTO  
CASE # DC10627 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BUTLER, RHYNE M

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94405            07/31/2025        11:10am        \$54.00        KJACINTO  
CASE # DC10628            NAME: LVNV FUNDING LLC, vs. PIPER, CELIA

Check                    -        \$54.00        MONETARY  
State Consolidated Civil            21.00        Justice Court Support Fun        25.00  
County Dispute Resolution            5.00        Language Access Fund            3.00

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RCPT# 94406            07/31/2025        11:30am        \$54.00        KJACINTO  
CASE # DC10629            NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PORTILLO, CECIL

Check                    -        \$54.00        MONETARY  
State Consolidated Civil            21.00        Justice Court Support Fun        25.00  
County Dispute Resolution            5.00        Language Access Fund            3.00

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RCPT# 94407            07/31/2025        12:22pm        \$54.00        KJACINTO  
CASE # DC10630            NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PRICE, ANDRE

Check                    -        \$54.00        MONETARY  
State Consolidated Civil            21.00        Justice Court Support Fun        25.00  
County Dispute Resolution            5.00        Language Access Fund            3.00

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RCPT# 94408            07/31/2025        12:36pm        \$54.00        KJACINTO  
CASE # DC10631            NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CARRENO, CINTHI

Check                    -        \$54.00        MONETARY  
State Consolidated Civil            21.00        Justice Court Support Fun        25.00  
County Dispute Resolution            5.00        Language Access Fund            3.00

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RCPT# 94409            07/31/2025        01:07pm        \$54.00        KJACINTO  
CASE # DC10632            NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GARRETT, 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

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RCPT# 94410            07/31/2025        01:17pm        \$54.00        KJACINTO  
CASE # DC10633            NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SEAT, NEEL

Check                    -        \$54.00        MONETARY  
State Consolidated Civil            21.00        Justice Court Support Fun        25.00  
County Dispute Resolution            5.00        Language Access Fund            3.00

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RCPT# 94411            07/31/2025        01:25pm        \$54.00        KJACINTO  
CASE # DC10634            NAME: LVNV FUNDING, LLC, vs. MANN, 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

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RCPT# 94412            07/31/2025        01:30pm        \$144.00        EWALLACE  
CASE # LT3926            NAME: PALLADIUM GLENN HEIGHTS, vs. BREWER AND ALL OTHER

Check                    -        \$144.00        MONETARY  
State Consolidated Civil            21.00        Justice Court Support Fun        25.00  
County Dispute Resolution            5.00        Language Access Fund            3.00  
CONSTABLE PRECINCT 4            90.00                                    0.00

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RCPT# 94413            07/31/2025        01:43pm        \$54.00        KJACINTO  
CASE # DC10635            NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ROBINSON, 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

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RCPT# 94414 07/31/2025 01:58pm \$54.00 KJACINTO  
CASE # DC10636 NAME: CAPITAL ONE, N.A., vs. JUAREZ, JUANA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94415 07/31/2025 02:08pm \$234.00 EWALLACE  
CASE # LT3927 NAME: C2 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

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RCPT# 94416 07/31/2025 02:14pm \$54.00 KJACINTO  
CASE # DC10637 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ARGUMANIZ,

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94417 07/31/2025 02:27pm \$54.00 KJACINTO  
CASE # DC10638 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WILSON, ADAM C

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94418 07/31/2025 02:45pm \$54.00 KJACINTO  
CASE # DC10639 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ITUA, JOSHUA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94419 07/31/2025 02:55pm \$54.00 KJACINTO  
CASE # DC10640 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. VASQUEZ, VICTOR

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94420 07/31/2025 03:03pm \$54.00 KJACINTO  
CASE # DC10641 NAME: LVNV FUNDING LLC, vs. SALAZAR, ROSALINDA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94421 07/31/2025 03:07pm \$54.00 KJACINTO  
CASE # DC10642 NAME: LVNV FUNDING LLC, vs. JOHNSON, ROOSEVELT

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 94422 07/31/2025 03:26pm \$144.00 EWALLACE  
CASE # LT3928 NAME: RIDGEWAY VILLAGE, vs. MARTIN, LAFREDA

Check - \$144.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

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RCPT# 94399      07/31/2025      07:36am      \$234.00      JMEZA  
CASE # LT3919      NAME: MURRAY, COOPER & SHAWNA MURRAY vs. CAIN, JOSH & ROBI

Credit Card	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

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RCPT# 94400      07/31/2025      07:39am      \$282.00      JMEZA  
CASE # 108521      NAME: CARROLL, MOLLY P      TICKET # TXC253386998      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

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RCPT# 94401      07/31/2025      07:42am      \$159.00      JMEZA  
CASE # 108534      NAME: INGRUM, FREDERICK MICHAEL      TICKET # TXC253446656      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

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm  
 ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

GL#	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	<b>CRIMINAL DISTRIBUTIONS</b>							
	30% LITIGANT FEE	2450.30	265.20	1538.98	1804.18	646.12	1804.18	0.00
	Consolidated Court Cost -	3923.08	438.31	2604.00	3042.31	880.77	304.23	2738.08
	OMNI-DPS	20.00	0.00	20.00	20.00	0.00	0.00	20.00
	CCC	560.00	40.00	366.69	406.69	153.31	40.67	366.02
	DISMISSAL FINE (\$20.00)	60.00	20.00	40.00	60.00	0.00	60.00	0.00
	JSF	84.00	6.00	55.01	61.01	22.99	6.10	54.91
	JURY REIMB FEE	52.00	4.00	32.67	36.67	15.33	3.67	33.00
	INDIGENT DEFENSE FUND	26.00	2.00	16.34	18.34	7.66	18.34	0.00
	State Traffic Fine - \$50	1413.77	253.47	801.60	1055.07	358.70	42.20	1012.87
	STF	90.00	30.00	60.00	90.00	0.00	4.50	85.50
	MOVING VIOLATION STATE FE	0.40	0.10	0.20	0.30	0.10	0.30	0.00
	TRUANCY PREVENTION AND DI	28.00	2.00	18.34	20.34	7.66	0.00	20.34
	AFDPS	315.00	35.35	215.84	251.19	63.81	200.95	50.24
	AFSO	66.38	5.00	35.00	40.00	26.38	32.00	8.00
	OMNI-DYO	6.00	0.00	6.00	6.00	0.00	6.00	0.00
	OMNI DYO-2020	162.00	18.00	103.01	121.01	40.99	121.01	0.00
	DEF. Adj. Fine	100.00	0.00	100.00	100.00	0.00	100.00	0.00
	T.F.C	39.00	3.00	24.50	27.50	11.50	27.50	0.00
	Trans Fine - \$3	81.83	15.21	48.00	63.71	18.62	63.21	0.00
	OMNI-COUNTY	4.00	0.00	4.00	4.00	0.00	4.00	0.00
	OMNI CO-2020	108.00	12.00	68.64	80.64	27.36	80.64	0.00
	FINE	12746.82	840.80	8064.80	8905.60	3841.22	8905.60	0.00
	TIME PAYMENT FEE 15.00	15.00	0.00	0.00	0.00	15.00	0.00	0.00
	TRANS. FEE	52.76	2.00	20.34	22.34	30.42	22.34	0.00
	DISMISSAL FINE	20.00	10.68	0.00	10.68	9.32	10.68	0.00
	DISMISSAL FINE 10.00	10.00	0.00	10.00	10.00	0.00	10.00	0.00
	WARRANT	200.00	0.00	150.00	150.00	50.00	150.00	0.00
	JPTech	56.00	4.00	36.67	40.67	15.33	40.67	0.00
	Court Justice Court Tech - \$4	253.10	28.28	168.00	196.28	56.82	196.28	0.00
	Court Jury Fund - \$0.10	6.33	0.71	4.20	4.91	1.42	4.91	0.00
	C.H.S.	56.00	4.00	36.67	40.67	15.33	40.67	0.00
	Courthouse Security Fund	310.05	34.64	205.80	240.44	69.61	240.44	0.00
	TPDF \$5	316.38	35.35	210.00	245.35	71.03	245.35	0.00
		23632.20	2110.10	15065.30	17175.40	6456.80	12786.44	4388.96
	<b>CIVIL DISTRIBUTIONS</b>							
	County Dispute Resolution	1415.00	1344.63	70.37	1415.00	0.00	1415.00	0.00
	APPEAL COUNTY DISPUTE RES	15.00	5.00	0.00	5.00	10.00	5.00	0.00
	APPEAL STATE CONSOLIDATED	63.00	21.00	0.00	21.00	42.00	21.00	0.00
	State Consolidated Civil	5943.00	5647.44	295.56	5943.00	0.00	0.00	5943.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

COPIES	001-0540-400090	43.50	5.00	38.50	43.50	0.00	43.50	0.00	0.00	5943.00
WRIT OF EXECUTION FILING	001-0540-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00	43.50
TRANSACTION ADMIN FEE	001-0540-400970	55.00	50.00	5.00	55.00	0.00	55.00	0.00	0.00	5.00
TRANSCRIPT FEE	001-0540-400970	30.00	10.00	0.00	10.00	20.00	10.00	0.00	0.00	55.00
WRIT OF EXECUTION ISSUED	001-0540-400970	175.00	175.00	0.00	175.00	0.00	175.00	0.00	0.00	10.00
APPEAL JUSTICE COURT SUPP	001-0540-471000	75.00	25.00	0.00	25.00	50.00	175.00	0.00	0.00	175.00
Justice Court Support Fun	001-0540-471000	7075.00	6723.15	351.85	7075.00	0.00	7075.00	0.00	0.00	25.00
CONSTABLE PRECINCT 4	001-0614-400150	6660.00	5400.00	1260.00	6660.00	0.00	6660.00	0.00	0.00	7075.00
WRIT CONST. PCT. 4	001-0614-400150	1750.00	1575.00	175.00	1750.00	0.00	1750.00	0.00	0.00	6660.00
Language Access Fund	131-0131-407540	849.00	806.78	42.22	849.00	0.00	849.00	0.00	0.00	1750.00
APPEAL LANGUAGE ACCESS FU	131-0131-407540	9.00	3.00	0.00	3.00	6.00	849.00	0.00	0.00	849.00
		24162.50	21796.00	2238.50	24034.50	128.00	18091.50	282.00	274.00	5943.00
<b>JUVENILE DISTRIBUTIONS</b>										
Consolidated Court Cost -	001-0000-280100	372.00	0.00	310.00	310.00	62.00	31.00	279.00	476.00	
State Traffic Fine - \$50	001-0000-280200	250.00	0.00	200.00	200.00	50.00	8.00	192.00		
AFDPS	001-0000-280380	25.00	0.00	20.00	20.00	5.00	16.00	4.00		
AFSO	001-0330-406580	5.00	0.00	5.00	5.00	0.00	4.00	1.00		
DEF. Adj. Fine	001-0540-400160	82.00	0.00	82.00	82.00	0.00	82.00	0.00		
Trans Fine - \$3	001-0540-400180	15.00	0.00	12.00	12.00	3.00	12.00	0.00		
FINE	001-0540-400410	199.00	0.00	51.00	51.00	148.00	51.00	0.00		
Justice Court Tech - \$4	015-0915-400840	24.00	0.00	20.00	20.00	4.00	20.00	0.00		
Court Jury Fund - \$0.10	017-0917-400840	0.60	0.00	0.50	0.50	0.10	0.50	0.00		
Courthouse Security Fund	033-0933-406240	29.40	0.00	24.50	24.50	4.90	24.50	0.00		
TPDF \$5	061-0961-400840	30.00	0.00	25.00	25.00	5.00	25.00	0.00		
		1032.00	0.00	750.00	750.00	282.00	274.00	476.00		

**SUMMARY BREAKDOWN**

Credit Card	18053.80
Check	21944.10
Dismissal	4216.30
Cash	737.00
Money Order	827.00
Cashier's Check	398.00
Community Service	217.70
Time Served	2304.80
Indigent	128.00
<b>TOTAL MONETARY</b>	<b>41959.90</b>
<b>TOTAL NON-MONETARY</b>	<b>6866.80</b>
<b>TOTAL AMOUNT</b>	<b>48826.70</b>
RECEIPT NO.	94017 TO 94422

**LESS CREDIT CARD 23906.10**

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 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
94067	07/08/2025	75.00	CK	262.10	ALLEN, WALTER EUGENE	096861
		Fee Total				
				75.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94219	07/16/2025	38.70	CS	217.70	DEANDA, JESUS ALEXSANDER	108190
		Fee Total				
				38.70		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94028	07/03/2025	110.70	CC	489.70	JETER, MYKALE MONAE	106193
94121	07/10/2025	110.70	CC	489.70	CHRISTIAN, MATTHEW LEWIS	106709
94122	07/10/2025	68.70	CC	307.70	CHRISTIAN, MATTHEW LEWIS	106708
94210	07/15/2025	45.00	CC	205.00	WEST, CALEB MICHAEL	102162
94235	07/17/2025	108.00	CC	478.00	MITCHELL, SHIDONYE CHABL	099635
94253	07/18/2025	5.78	CC	10.00	ALLEN, DEREK PAYTON	101367
94278	07/23/2025	84.30	CC	375.30	COLEMAN, CHRISTOPHER EUG	104503
94303	07/24/2025	112.80	CC	498.80	ROBERTSON, RANDALL PATRI	097253
94309	07/24/2025	75.00	CC	335.00	LONG, DENISE LORRAINE	098082
94310	07/24/2025	110.70	CC	489.70	LEE, DENISE	106294
94327	07/25/2025	4.44	CC	10.00	HUDSON, KENNETH MONTANA	096871
94329	07/25/2025	4.46	CC	10.00	HUDSON, KENNETH MONTANA	096872
94335	07/25/2025	66.00	CC	296.00	CROWLEY, TIMOTHY MARVIN	097750
94336	07/25/2025	108.00	CC	478.00	CROWLEY, TIMOTHY MARVIN	097751
94349	07/28/2025	195.60	CC	847.60	TERRY, JONATHAN MICHAEL	094733
94350	07/28/2025	101.70	CC	450.70	TERRY, JONATHAN MICHAEL	094733F
94357	07/28/2025	47.70	CC	216.70	LINDSAY, PATRICE ANNETTE	107015
94360	07/28/2025	68.70	CC	307.70	EVERETT, LOTTIE MARIE	102447
94361	07/28/2025	110.70	CC	489.70	EVERETT, LOTTIE MARIE	102448
		Fee Total				
				1538.98		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94117	07/09/2025	118.50	MO	360.00	COPE, RYAN MARK	107450
94119	07/09/2025	71.70	MO	235.00	COPE, RYAN MARK	107449
		Fee Total				
				190.20		

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR 30% LINERARGER FEE 001-0000-202750**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94243	07/17/2025	118.50	TS	513.50	SILIOS, FRANK THOMAS	107313
94244	07/17/2025	57.60	TS	249.60	SILIOS, FRANK THOMAS	107312
94245	07/17/2025	44.70	TS	193.70	SILIOS, FRANK THOMAS	107311
94255	07/18/2025	174.82	TS	774.60	ALLEN, DEREK PAYTON	101367
94328	07/25/2025	60.96	TS	285.40	HUDSON, KENNETH MONTANA	096871
94330	07/25/2025	61.54	TS	288.00	HUDSON, KENNETH MONTANA	096872

Fee Total 518.12

**CRIMINAL DETAIL FOR 30% LINERARGER FEE 001-0000-202750**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94237	07/17/2025	23.30	DS	180.60	RAY, BRANDY LYNE	105449
94313	07/24/2025	66.00	DS	286.00	VARGAS, ANTHONY	097769

Fee Total 89.30

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94166	07/14/2025	62.00	CA	182.00	MEADORS, NATASHA C	108453
94204	07/15/2025	62.00	CA	183.00	WILLIAMS, MYKALA HATTICA	108247
94298	07/23/2025	4.31	CA	10.00	TYSON, KRYSHONNA KYRA	107930
94331	07/25/2025	62.00	CA	282.00	URIBE, JAFET ALFARO	108528

Fee Total 190.31

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94219	07/16/2025	62.00	CS	217.70	DEANDA, JESUS ALEXSANDER	108190

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.
94017	07/01/2025	62.00	CC	382.00	FRANZ, JOHN WILLIAM	108451
94018	07/01/2025	62.00	CC	129.00	HARRIS, LESLEY SHANAE	108362
94027	07/03/2025	62.00	CC	229.00	SINCLAIR, MONET COLLEEN	108391
94028	07/03/2025	62.00	CC	489.70	JETER, MYKALE MONAE	106193
94037	07/07/2025	62.00	CC	159.00	HALL, HUNTER THOMAS	108472
94038	07/07/2025	62.00	CC	184.00	COX, BANKHEAD, KRISTAL GH	107970
94059	07/08/2025	62.00	CC	369.00	OROPEZA, DAVID	108478
94060	07/08/2025	62.00	CC	220.00	MOORE, JAMES CAMERON	107769
94061	07/08/2025	62.00	CC	194.00	RODRIGUEZ, DORIS	108454

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94111	07/09/2025	62.00	CC	281.00	ZAMORA, CHRISTOPHER NOEL	108459
94112	07/09/2025	62.00	CC	159.00	ZAMORA, CHRISTOPHER NOEL	108460
94121	07/10/2025	62.00	CC	489.70	CHRISTIAN, MATTHEW LEWIS	106709
94122	07/10/2025	62.00	CC	307.70	CHRISTIAN, MATTHEW LEWIS	106708
94161	07/11/2025	62.00	CC	232.00	HASSAN, SOUHAIR AHMAD	108452
94163	07/14/2025	62.00	CC	281.00	QUERALES PEROZA, WUILKER	107939
94164	07/14/2025	62.00	CC	334.00	QUERALES PEROZA, WUILKER	107940
94211	07/15/2025	62.00	CC	229.00	SKINNER, JENNIFER RENEE	108445
94212	07/15/2025	62.00	CC	129.00	SKINNER, JENNIFER RENEE	108446
94214	07/16/2025	62.00	CC	229.00	PATTON, JOHN MIGDAT	108142
94256	07/18/2025	62.00	CC	282.00	BARRAGAN, JULIO JR	108465
94273	07/21/2025	62.00	CC	209.00	LOYD, CANDACE LAUREN	108342
94275	07/22/2025	62.00	CC	129.00	PEDRAZA JARAMILLO, PASTO	108514
94278	07/23/2025	62.00	CC	375.30	COLEMAN, CHRISTOPHER EUG	104503
94279	07/23/2025	62.00	CC	100.00	WESTBROOK, EMMA MARIE	107546
94304	07/24/2025	62.00	CC	213.00	ROMANS, COLTON CANOVA	107923
94306	07/24/2025	62.00	CC	175.00	RODRIGUEZ, OLIVER JESUS	108054
94310	07/24/2025	62.00	CC	489.70	LFF, DENISE	106294
94332	07/25/2025	62.00	CC	369.00	RAMIREZ, SERVANDO	108441
94333	07/25/2025	62.00	CC	332.00	SMART, ANGELA KAY	108532
94334	07/25/2025	62.00	CC	290.00	HOLVECK, JACCI MASHELLE	108206
94337	07/25/2025	62.00	CC	282.00	AGUILAR, RAUL NONE	108530
94338	07/25/2025	62.00	CC	208.00	WADE, KELDRINE DEMON	107474
94356	07/28/2025	62.00	CC	229.00	SAUNDERS, ALANA MONIQUE	107309
94357	07/28/2025	62.00	CC	216.70	LINDSAY, PATRICE ANNETTE	107015
94358	07/28/2025	62.00	CC	200.00	MORALES-MARTINEZ, JUAN A	107786
94359	07/28/2025	62.00	CC	229.00	MARTINEZ LUNA, ERIK	108533
94360	07/28/2025	62.00	CC	307.70	EVERETT, LOTTIE MARIE	102447
94361	07/28/2025	62.00	CC	489.70	EVERETT, LOTTIE MARIE	102448
94362	07/28/2025	62.00	CC	160.00	VELIZ FUNEZ, FREDIS IALD	108497
94376	07/29/2025	62.00	CC	285.00	MOYER, MATTHEW ELI	108523
94400	07/31/2025	62.00	CC	282.00	CARROLL, MOLLY P	108521
94401	07/31/2025	62.00	CC	159.00	INGRUM, FREDERICK MICHAEL	108534

Fee Total 2604.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94117	07/09/2025	62.00	MO	360.00	COPE, RYAN MARK	107450
94119	07/09/2025	62.00	MO	235.00	COPE, RYAN MARK	107449
94251	07/18/2025	62.00	MO	232.00	VAZQUEZ, MIGUEL ANGEL	107847

Fee Total 186.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94243	07/17/2025	62.00	TS	513.50	SILLOS, FRANK THOMAS	107313
94244	07/17/2025	62.00	TS	249.60	SILLOS, FRANK THOMAS	107312
94245	07/17/2025	62.00	TS	193.70	SILLOS, FRANK THOMAS	107311

Fee Total 186.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94021	07/01/2025	62.00	DS	232.00	VAZQUEZ, MIGUEL ANGEL	107846
94237	07/17/2025	17.08	DS	180.60	RAY, BRANDY LYNE	105449
94262	07/18/2025	62.00	DS	177.90	QUINTERO, JESSICA MARIE	107587
94305	07/24/2025	62.00	DS	281.00	ROMANS, COLTON CANOVA	107924
94307	07/24/2025	62.00	DS	369.00	LOZANO JR, FERNANDO NONE	108013
94311	07/24/2025	62.00	DS	159.00	BURKE, VIRGINIA LYNN	107964
94314	07/24/2025	57.69	DS	234.00	TYSON, KRYSHONNA KYRA	107930
94318	07/24/2025	62.00	DS	369.00	RANDLE-PAYNE, VIAIRE LAM	107944
94319	07/24/2025	62.00	DS	334.00	EWING, KENNEDY NICHOLE	107697
94320	07/24/2025	62.00	DS	229.00	SMITH, PRESTON EDWARD	107999
94321	07/24/2025	62.00	DS	284.00	MENDOZA POSAS, YOSELY MI	108023

Fee Total 632.77

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94369	07/28/2025	62.00	CCK	334.00	CEJAS, RAFAEL	108359

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.
94349	07/28/2025	20.00	CC	847.60	TERRY, JONATHAN MICHAEL	094733

Fee Total 20.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94067	07/08/2025	40.00	CK	262.10	ALIEN, WALTER EUGENE	096861

Fee Total 40.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94026	07/03/2025	40.00	CC	230.00	CHRISTIAN, DESTINEE SHAR	100107
94210	07/15/2025	40.00	CC	205.00	WEST, CALEB MICHAEL	102162

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94235	07/17/2025	40.00	CC	478.00	MITCHELL, SHIDONYE CHARL	099635
94253	07/18/2025	1.28	CC	10.00	ALLEN, DEREK PAYTON	101367
94303	07/24/2025	40.00	CC	498.80	ROBERTSON, RANDALL PATRI	097253
94309	07/24/2025	40.00	CC	335.00	LONG, DENISE LORRAINE	098082
94327	07/25/2025	2.71	CC	10.00	HUDSON, KENNETH MONTANA	096871
94329	07/25/2025	2.70	CC	10.00	HUDSON, KENNETH MONTANA	096872
94335	07/25/2025	40.00	CC	295.00	CROWLEY, TIMOTHY MARVIN	097750
94336	07/25/2025	40.00	CC	478.00	CROWLEY, TIMOTHY MARVIN	097751
94349	07/28/2025	40.00	CC	847.60	TERRY, JONATHAN MICHAEL	094733
94350	07/28/2025	40.00	CC	450.70	TERRY, JONATHAN MICHAEL	094733F

Fee Total 366.69

**CRIMINAL DETAIL FOR CCC 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94255	07/18/2025	38.72	TS	774.60	ALLEN, DEREK PAYTON	101367
94328	07/25/2025	37.29	TS	285.40	HUDSON, KENNETH MONTANA	096871
94330	07/25/2025	37.30	TS	288.00	HUDSON, KENNETH MONTANA	096872

Fee Total 113.31

**CRIMINAL DETAIL FOR CCC 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94313	07/24/2025	40.00	DS	286.00	VARGAS, ANTHONY	097769

Fee Total 40.00

**CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94024	07/02/2025	20.00	CA	20.00	SHOWEMIMO, OLUWATOBI MAR	108484

Fee Total 20.00

**CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94039	07/07/2025	20.00	CC	20.00	CROWDER, JULISSA RODRIGU	108492
94272	07/21/2025	20.00	CC	20.00	WENBOURNE, PAUL JOSEPH	108508

Fee Total 40.00

**CRIMINAL DETAIL FOR JSF 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94067	07/08/2025	6.00	CK	267.10	ALLEN, WALTER EUGENE	096861

Fee Total 6.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELIIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94026	07/03/2025	6.00	CC	230.00	CHRISTIAN,DFSTINEE SHAR	100107
94210	07/15/2025	6.00	CC	205.00	WEST,CALEB MICHAEL	102162
94235	07/17/2025	6.00	CC	478.00	MITCHELL,SHIDONYE CHABL	099635
94253	07/18/2025	0.19	CC	10.00	ALLEN,DEREK PAYTON	101367
94303	07/24/2025	6.00	CC	498.80	ROBERTSON,RANDALL PATRI	097253
94309	07/24/2025	6.00	CC	335.00	LONG, DENISE LORRAINE	098082
94327	07/25/2025	0.41	CC	10.00	HUDSON,KENNETH MONTANA	096871
94329	07/25/2025	0.41	CC	10.00	HUDSON,KENNETH MONTANA	096872
94335	07/25/2025	6.00	CC	296.00	CROWLEY,TIMOTHY MARVIN	097750
94336	07/25/2025	6.00	CC	478.00	CROWLEY,TIMOTHY MARVIN	097751
94349	07/28/2025	6.00	CC	847.60	TERRY,JONATHAN MICHAEL	094733
94350	07/28/2025	6.00	CC	450.70	TERRY,JONATHAN MICHAEL	094733F

Fee Total 55.01

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94255	07/18/2025	5.81	TS	774.60	ALLEN,DEREK PAYTON	101367
94328	07/25/2025	5.59	TS	285.40	HUDSON,KENNETH MONTANA	096871
94330	07/25/2025	5.59	TS	288.00	HUDSON,KENNETH MONTANA	096872

Fee Total 16.99

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94313	07/24/2025	6.00	DS	286.00	VARGAS,ANTHONY	097769

Fee Total 6.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94067	07/08/2025	4.00	CK	262.10	ALLEN,WALTER EUGENE	096861

Fee Total 4.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94026	07/03/2025	4.00	CC	230.00	CHRISTIAN,DESTINEE SHAR	100107
94210	07/15/2025	4.00	CC	205.00	WEST,CALEB MICHAEL	102162
94235	07/17/2025	4.00	CC	478.00	MITCHELL,SHIDONYE CHABL	099635
94253	07/18/2025	0.13	CC	10.00	ALLEN,DEREK PAYTON	101367
94303	07/24/2025	4.00	CC	498.80	ROBERTSON,RANDALL PATRI	097253

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELIJS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94309	07/24/2025	4.00	CC	335.00	LONG, DENISF. LORRAINE	098082
94327	07/25/2025	0.27	CC	10.00	HUDSON, KENNETH MONTANA	096871
94329	07/25/2025	0.27	CC	10.00	HUDSON, KENNETH MONTANA	096872
94335	07/25/2025	4.00	CC	296.00	CROWLEY, TIMOTHY MARVIN	097750
94336	07/25/2025	4.00	CC	478.00	CROWLEY, TIMOTHY MARVIN	097751
94349	07/28/2025	4.00	CC	847.60	TERRY, JONATHAN MICHAEL	094733

Fee Total 32.67

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94255	07/18/2025	3.87	TS	774.60	ALLEN, DEREK PAYTON	101367
94328	07/25/2025	3.73	TS	285.40	HUDSON, KENNETH MONTANA	096871
94330	07/25/2025	3.73	TS	288.00	HUDSON, KENNETH MONTANA	096872

Fee Total 11.33

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94313	07/24/2025	4.00	DS	286.00	VARGAS, ANTHONY	097769

Fee Total 4.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94067	07/08/2025	2.00	CK	262.10	ALLEN, WALTER EUGENE	096861

Fee Total 2.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94026	07/03/2025	2.00	CC	230.00	CHRISTIAN, DESTINEE SHAR	100107
94210	07/15/2025	2.00	CC	205.00	WEST, CALEB MICHAEL	102162
94235	07/17/2025	2.00	CC	478.00	MITCHELL, SHIDONYE CHABL	099635
94253	07/18/2025	0.06	CC	10.00	ALLEN, DEREK PAYTON	101367
94303	07/24/2025	2.00	CC	498.80	ROBERTSON, RANDALL PATRI	097253
94309	07/24/2025	2.00	CC	335.00	LONG, DENISE LORRAINE	098082
94327	07/25/2025	0.14	CC	10.00	HUDSON, KENNETH MONTANA	096871
94329	07/25/2025	0.14	CC	10.00	HUDSON, KENNETH MONTANA	096872
94335	07/25/2025	2.00	CC	296.00	CROWLEY, TIMOTHY MARVIN	097750
94336	07/25/2025	2.00	CC	478.00	CROWLEY, TIMOTHY MARVIN	097751
94349	07/28/2025	2.00	CC	847.60	TERRY, JONATHAN MICHAEL	094733

Fee Total 16.34

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm  
 ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94255	07/18/2025	1.94	TS	774.60	ALLEN,DEREK PAYTON	101367
94328	07/25/2025	1.86	TS	285.40	HUDSON,KENNETH MONTANA	096871
94330	07/25/2025	1.86	TS	288.00	HUDSON,KENNETH MONTANA	096872

Fee Total 5.66

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94313	07/24/2025	2.00	DS	286.00	VARGAS,ANTHONY	097769

Fee Total 2.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94166	07/14/2025	50.00	CA	182.00	MEADORS,NATASHA C	108453
94204	07/15/2025	50.00	CA	183.00	WILLIAMS,MYKALA HATTICA	108247
94298	07/23/2025	3.47	CA	10.00	TYSON,KRYSHONNA KYRA	107930
94331	07/25/2025	50.00	CA	282.00	URIBE,JAFET ALFARO	108528

Fee Total 153.47

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94017	07/01/2025	50.00	CC	382.00	FRANZ,JOHN WILLIAM	108451
94038	07/07/2025	50.00	CC	184.00	COX BANKHEAD,KRYSTAL GH	107970
94060	07/08/2025	50.00	CC	220.00	MOORE,JAMES CAMERON	107769
94061	07/08/2025	50.00	CC	194.00	RODRIGUEZ,DORIS	108454
94161	07/11/2025	50.00	CC	232.00	HASSAN,SOUHAIR AHMAD	108452
94164	07/14/2025	50.00	CC	334.00	QUERALES PEROZA,WUILKER	107940
94253	07/18/2025	1.60	CC	10.00	ALIEN,DEREK PAYTON	101367
94256	07/18/2025	50.00	CC	282.00	BARRAGAN,JULIO JR	108465
94273	07/21/2025	50.00	CC	209.00	LOYD,CANDACE LAUREN	108342
94304	07/24/2025	50.00	CC	213.00	ROMANS,COLTON CANOVA	107923
94306	07/24/2025	50.00	CC	175.00	RODRIGUEZ,OLIVER JESUS	108054
94333	07/25/2025	50.00	CC	332.00	SMART,ANGELA KAY	108532
94334	07/25/2025	50.00	CC	290.00	HOLIVECK,JACCI MASHEILE	108206
94337	07/25/2025	50.00	CC	282.00	AGUILAR,RAUL NONE	108530
94338	07/25/2025	50.00	CC	208.00	WADE,KELDRINE DEMON	107474
94376	07/29/2025	50.00	CC	285.00	MOYER,MATTHEW ELJ	108523
94400	07/31/2025	50.00	CC	287.00	CARROLL,MOLLY P	108521

Fee Total 801.60

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

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.
94251	07/18/2025	50.00	MO	232.00	232.00	VAZQUEZ,MIGUEL ANGEL	107847

Fee Total 50.00

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.
94244	07/17/2025	50.00	TS	249.60	249.60	SILOS,FRANK THOMAS	107312
94255	07/18/2025	48.40	TS	774.60	774.60	ALLEN,DEREK PAYTON	101367

Fee Total 98.40

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.
94021	07/01/2025	50.00	DS	232.00	232.00	VAZQUEZ,MIGUEL ANGEL	107846
94237	07/17/2025	13.77	DS	180.60	180.60	RAY,BRANDY LYNE	105449
94262	07/18/2025	50.00	DS	177.90	177.90	QUINTERO,JESSICA MARIE	107587
94314	07/24/2025	46.53	DS	234.00	234.00	TYSON,KRYSHONNA KYRA	107930
94319	07/24/2025	50.00	DS	334.00	334.00	EWING,KENNEDY NICHOLE	107697
94321	07/24/2025	50.00	DS	284.00	284.00	MENDOZA POSAS,YOSELY MI	108023

Fee Total 260.30

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.
94369	07/28/2025	50.00	CKK	334.00	334.00	CEJAS,RAFAEL	106359

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.
94067	07/08/2025	30.00	CK	262.10	262.10	ALLEN,WALTER EUGENE	096861

Fee Total 30.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
94309	07/24/2025	30.00	CC	335.00	335.00	LONG,DENISF LORRAINE	098082
94349	07/28/2025	30.00	CC	847.60	847.60	TERRY,JONATHAN MICHAEL	094733

Fee Total 60.00

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.
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**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

94067 07/08/2025 0.10 CK 262.10 ALLEN, WALTER EUGENE 096861

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94309	07/24/2025	0.10	CC	335.00	LONG, DENISE LORRAINE	098082
94349	07/28/2025	0.10	CC	847.60	TERRY, JONATHAN MICHAEL	094733

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94255	07/18/2025	0.10	TS	774.60	ALLEN, DEREK PAYTON	101367

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94067	07/08/2025	2.00	CK	262.10	ALLEN, WALTER EUGENE	096861

Fee Total 2.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94026	07/03/2025	2.00	CC	230.00	CHRISTIAN, DESTINEE SHAR	100107
94210	07/15/2025	2.00	CC	205.00	WEST, CALEB MICHAEL	102162
94235	07/17/2025	2.00	CC	478.00	MITCHELL, SHIDONYE CHABI.	098635
94253	07/18/2025	0.06	CC	10.00	ALLEN, DEREK PAYTON	101367
94303	07/24/2025	2.00	CC	498.80	ROBERTSON, RANDALL PATRI	097253
94309	07/24/2025	2.00	CC	335.00	LONG, DENISE LORRAINE	098082
94327	07/25/2025	0.14	CC	10.00	HUDSON, KENNETH MONTANA	096871
94329	07/25/2025	0.14	CC	10.00	HUDSON, KENNETH MONTANA	096872
94335	07/25/2025	2.00	CC	296.00	CROWLEY, TIMOTHY MARVIN	097750
94336	07/25/2025	2.00	CC	478.00	CROWLEY, TIMOTHY MARVIN	097751
94349	07/28/2025	2.00	CC	847.60	TERRY, JONATHAN MICHAEL	094733
94350	07/28/2025	2.00	CC	450.70	TERRY, JONATHAN MICHAEL	094733F

Fee Total 18.34

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94255	07/18/2025	1.94	TS	774.60	ALLEN, DEREK PAYTON	101367
94328	07/25/2025	1.86	TS	285.40	HUDSON, KENNETH MONTANA	096871
94330	07/25/2025	1.86	TS	288.00	HUDSON, KENNETH MONTANA	096872

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

Fee Total 5.66

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94313	07/24/2025	2.00	DS	286.00	VARGAS, ANTHONY	097769

Fee Total 2.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94166	07/14/2025	5.00	CA	182.00	MEADORS, NATASHA C	108453
94204	07/15/2025	5.00	CA	183.00	WILLIAMS, MYKALA HATTICA	108247
94298	07/23/2025	0.35	CA	10.00	TYSON, KRISHONNA KYRA	107930

Fee Total 10.35

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94067	07/08/2025	5.00	CK	262.10	ALLEN, WALTER EUGENE	096861

Fee Total 5.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94219	07/16/2025	5.00	CS	217.70	DEANDA, JESUS ALEXSANDER	108190

Fee Total 5.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94017	07/01/2025	5.00	CC	382.00	FRANZ, JOHN WILLIAM	108451
94026	07/03/2025	5.00	CC	230.00	CHRISTIAN, DESTINEE SHAR	100107
94027	07/03/2025	5.00	CC	229.00	SINCLAIR, MONET COLLEAN	108391
94028	07/03/2025	5.00	CC	489.70	JETER, MYKALE MONAE	106193
94037	07/07/2025	5.00	CC	159.00	HALL, HUNTER THOMAS	108472
94038	07/07/2025	5.00	CC	184.00	COX BANKHEAD, KRYSTAL GH	107970
94059	07/08/2025	5.00	CC	369.00	OROPEZA, DAVID	108478
94061	07/08/2025	5.00	CC	194.00	RODRIGUEZ, DORIS	108454
94111	07/09/2025	5.00	CC	281.00	ZAMORA, CHRISTOPHER NOEL	108459
94112	07/09/2025	5.00	CC	159.00	ZAMORA, CHRISTOPHER NOEL	108460
94121	07/10/2025	5.00	CC	489.70	CHRISTIAN, MATTHEW LEWIS	106709
94122	07/10/2025	5.00	CC	307.70	CHRISTIAN, MATTHEW LEWIS	106708
94161	07/11/2025	5.00	CC	232.00	HASSAN, SOUHAIR AHMAD	108452
94210	07/15/2025	5.00	CC	205.00	WEST, CALEB MICHAEL	102162

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
94211	07/15/2025	5.00	CC	229.00	SKINNER, JENNIFER RENEE	108445
94212	07/15/2025	5.00	CC	129.00	SKINNER, JENNIFER RENEE	108446
94214	07/16/2025	5.00	CC	229.00	PATTON, JOHN MIGDAT	108142
94235	07/17/2025	5.00	CC	478.00	MITCHELL, SHIDONYE CHABL	099635
94253	07/18/2025	0.16	CC	10.00	ALLEN, DEREK PAYTON	101367
94256	07/18/2025	5.00	CC	282.00	BARRAGAN, JULIO JR	108465
94273	07/21/2025	5.00	CC	209.00	LOYD, CANDACE LAUREN	108342
94275	07/22/2025	5.00	CC	129.00	PEDRAZA JARAMILLO, PASTO	108514
94278	07/23/2025	5.00	CC	375.30	COLEMAN, CHRISTOPHER EUG	104503
94279	07/23/2025	5.00	CC	100.00	WESTBROOK, EMMA MARIE	107546
94303	07/24/2025	5.00	CC	498.80	ROBERTSON, RANDALL PATRI	097253
94304	07/24/2025	5.00	CC	213.00	ROMANS, COLTON CANOVA	107923
94306	07/24/2025	5.00	CC	175.00	RODRIGUEZ, OLIVER JESUS	108054
94309	07/24/2025	5.00	CC	335.00	LONG, DENISE LORRAINE	098082
94327	07/25/2025	0.34	CC	10.00	HUDSON, KENNETH MONTANA	096871
94329	07/25/2025	0.34	CC	10.00	HUDSON, KENNETH MONTANA	096872
94332	07/25/2025	5.00	CC	369.00	RAMIREZ, SERVANDO	108441
94333	07/25/2025	5.00	CC	332.00	SMART, ANGELA KAY	108532
94334	07/25/2025	5.00	CC	290.00	HOLVECK, JACCI MASHELLE	108206
94335	07/25/2025	5.00	CC	296.00	CROWLEY, TIMOTHY MARVIN	097750
94336	07/25/2025	5.00	CC	478.00	CROWLEY, TIMOTHY MARVIN	097751
94337	07/25/2025	5.00	CC	282.00	AGUILAR, RAUL NONE	108530
94338	07/25/2025	5.00	CC	208.00	WADE, KELDRINE DEMON	107474
94349	07/28/2025	5.00	CC	847.60	TERRY, JONATHAN MICHAEL	094733
94356	07/28/2025	5.00	CC	229.00	SAUNDERS, ALANA MONIQUE	107309
94357	07/28/2025	5.00	CC	216.70	LINDSAY, PATRICE ANNETTE	107015
94358	07/28/2025	5.00	CC	200.00	MORALES-MARTINEZ, JUAN A	107786
94359	07/28/2025	5.00	CC	229.00	MARTINEZ LUNA, FRIK	108533
94360	07/28/2025	5.00	CC	307.70	EVERETT, LOTTIE MARIE	102447
94361	07/28/2025	5.00	CC	489.70	EVERETT, LOTTIE MARIE	102448
94400	07/31/2025	5.00	CC	282.00	CARROLL, MOLLY P	108521
94401	07/31/2025	5.00	CC	159.00	INGRUM, FREDERICK MICHAEL	108534

Fee Total 215.84

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
94117	07/09/2025	5.00	MO	360.00	COPE, RYAN MARK	107450
94119	07/09/2025	5.00	MO	235.00	COPE, RYAN MARK	107449
94251	07/18/2025	5.00	MO	232.00	VAZQUEZ, MIGUEL ANGEL	107847

Fee Total 15.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
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**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94243	07/17/2025	5.00	TS	513.50	SILOS, FRANK THOMAS	107313
94244	07/17/2025	5.00	TS	249.60	SILOS, FRANK THOMAS	107312
94245	07/17/2025	5.00	TS	193.70	SILOS, FRANK THOMAS	107311
94255	07/18/2025	4.84	TS	774.60	ALLEN, DEREK PAYTON	101367
94328	07/25/2025	4.66	TS	285.40	HUDSON, KENNETH MONTANA	096871
94330	07/25/2025	4.66	TS	288.00	HUDSON, KENNETH MONTANA	096872

Fee Total 29.16

**CRIMINAL DETAIL FOR AFDP5 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94021	07/01/2025	5.00	DS	232.00	VAZQUEZ, MIGUEL ANGEL	107846
94305	07/24/2025	5.00	DS	281.00	ROMANS, COLTON CANOVA	107924
94311	07/24/2025	5.00	DS	159.00	BURKE, VIRGINIA LYNN	107964
94314	07/24/2025	4.65	DS	234.00	TYSON, KRISHONNA KYRA	107930
94318	07/24/2025	5.00	DS	369.00	RANDLE-PAYNE, VIAIRE LAM	107944
94319	07/24/2025	5.00	DS	334.00	EWING, KENNEDY NICHOLE	107697

Fee Total 29.65

**CRIMINAL DETAIL FOR AFDP5 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94369	07/28/2025	5.00	CCK	334.00	CEJAS, RAFAEL	108359

Fee Total 5.00

**CRIMINAL DETAIL FOR AF50 001-0330-406580**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94331	07/25/2025	5.00	CA	282.00	URIBE, JAFET ALFARO	108528

Fee Total 5.00

**CRIMINAL DETAIL FOR AF50 001-0330-406580**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94018	07/01/2025	5.00	CC	129.00	HARRIS, LESLEY SHANAE	108362
94060	07/08/2025	5.00	CC	220.00	MOORE, JAMES CAMERON	107769
94163	07/14/2025	5.00	CC	281.00	QUERALES PEROZA, WUILKER	107939
94164	07/14/2025	5.00	CC	334.00	QUERALES PEROZA, WUILKER	107940
94310	07/24/2025	5.00	CC	489.70	LEF, DENISE	106294
94362	07/28/2025	5.00	CC	160.00	VELIZ FUNEZ, FREDIS IALD	108497
94376	07/29/2025	5.00	CC	285.00	MOYER, MATTHEW ELI	108523

Fee Total 35.00

**CRIMINAL DETAIL FOR AF50 001-0330-406580**

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES

07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94237	07/17/2025	1.38	DS	180.60	RAY, BRANDY LYNE	105449
94262	07/18/2025	5.00	DS	177.90	QUINTERO, JESSICA MARIE	107587
94307	07/24/2025	5.00	DS	369.00	LOZANO JR, FERNANDO NONE	108013
94313	07/24/2025	5.00	DS	286.00	VARGAS, ANTHONY	097769
94320	07/24/2025	5.00	DS	229.00	SMITH, PRESTON EDWARD	107999
94321	07/24/2025	5.00	DS	284.00	MENDOZA POSAS, YOSELY MI	108023

Fee Total 26.38

**CRIMINAL DETAIL FOR OMNI-DFO 001-0540-200200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94349	07/28/2025	6.00	CC	847.60	TERRY, JONATHAN MICHAEL	094733

Fee Total 6.00

**CRIMINAL DETAIL FOR OMNI DFO-2020 001-0540-200200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94067	07/08/2025	6.00	CK	262.10	ALLEN, WALTER EUGENE	096861

Fee Total 6.00

**CRIMINAL DETAIL FOR OMNI DFO-2020 001-0540-200200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94026	07/03/2025	6.00	CC	230.00	CHRISTIAN, DESTINEE SHAR	100107
94028	07/03/2025	6.00	CC	489.70	JETER, MYKALE MONAE	106193
94121	07/10/2025	6.00	CC	489.70	CHRISTIAN, MATTHEW LEWIS	106709
94122	07/10/2025	6.00	CC	307.70	CHRISTIAN, MATTHEW LEWIS	106708
94165	07/14/2025	6.00	CC	127.00	NICHOLS, WANDA RENAE	098172
94210	07/15/2025	6.00	CC	205.00	WEST, CALEB MICHAEL	102162
94235	07/17/2025	6.00	CC	478.00	MITCHELL, SHIDONYE CHABL	099635
94253	07/18/2025	0.19	CC	10.00	ALLEN, DEREK PAYTON	101367
94278	07/23/2025	6.00	CC	375.30	COLEMAN, CHRISTOPHER EUG	104503
94303	07/24/2025	6.00	CC	498.80	ROBERTSON, RANDALL PATRI	097253
94309	07/24/2025	6.00	CC	335.00	LONG, DENISE LORRAINE	098082
94310	07/24/2025	6.00	CC	489.70	LEE, DENISE	106294
94327	07/25/2025	0.41	CC	10.00	HUDSON, KENNETH MONTANA	096871
94329	07/25/2025	0.41	CC	10.00	HUDSON, KENNETH MONTANA	096872
94335	07/25/2025	6.00	CC	296.00	CROWLEY, TIMOTHY MARVIN	097750
94336	07/25/2025	6.00	CC	478.00	CROWLEY, TIMOTHY MARVIN	097751
94350	07/28/2025	6.00	CC	450.70	TERRY, JONATHAN MICHAEL	094733F
94357	07/28/2025	6.00	CC	216.70	LINDSAY, PATRICE ANNETTE	107015
94360	07/28/2025	6.00	CC	307.70	EVERETT, LOTTIE MARIE	102447
94361	07/28/2025	6.00	CC	489.70	EVERETT, LOTTIE MARIE	102448

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

Fee Total 103.01

**CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94117	07/09/2025	6.00	MO	360.00	COPE, RYAN MARK	107450
94119	07/09/2025	6.00	MO	235.00	COPE, RYAN MARK	107449

Fee Total 12.00

**CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94243	07/17/2025	6.00	TS	513.50	SILOS, FRANK THOMAS	107313
94244	07/17/2025	6.00	TS	249.60	SILOS, FRANK THOMAS	107312
94245	07/17/2025	6.00	TS	193.70	SILOS, FRANK THOMAS	107311
94255	07/18/2025	5.81	TS	774.60	ALLEN, DEREK PAYTON	101367
94328	07/25/2025	5.59	TS	285.40	HUDSON, KENNETH MONTANA	096871
94330	07/25/2025	5.59	TS	288.00	HUDSON, KENNETH MONTANA	096872

Fee Total 34.99

**CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94237	07/17/2025	6.00	DS	180.60	RAY, BRANDY LYNE	105449

Fee Total 6.00

**CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94017	07/01/2025	50.00	CC	382.00	FRANZ, JOHN WILLIAM	108451
94333	07/25/2025	50.00	CC	332.00	SMART, ANGELA KAY	108532

Fee Total 100.00

**CRIMINAL DETAIL FOR T.F.C 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94067	07/08/2025	3.00	CK	262.10	ALLEN, WALTER EUGENE	096861

Fee Total 3.00

**CRIMINAL DETAIL FOR T.F.C 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94026	07/03/2025	3.00	CC	230.00	CHRISTIAN, DESTINEE SHAR	100107
94210	07/15/2025	3.00	CC	205.00	WEST, CALEB MICHAEL	102162
94235	07/17/2025	3.00	CC	478.00	MITCHELL, SHIDONYE CHABL	099635
94253	07/18/2025	0.10	CC	10.00	ALLEN, DEREK PAYTON	101367

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
94303	07/24/2025	3.00	CC	498.80		ROBERTSON, RANDALL PATRI	097253
94309	07/24/2025	3.00	CC	335.00		LONG, DENISE LORRAINE	098082
94327	07/25/2025	0.20	CC	10.00		HUDSON, KENNETH MONTANA	096871
94329	07/25/2025	0.20	CC	10.00		HUDSON, KENNETH MONTANA	096872
94335	07/25/2025	3.00	CC	296.00		CROWLEY, TIMOTHY MARVIN	097750
94336	07/25/2025	3.00	CC	478.00		CROWLEY, TIMOTHY MARVIN	097751
94349	07/28/2025	3.00	CC	847.60		TERRY, JONATHAN MICHAEL	094733

Fee Total 24.50

**CRIMINAL DETAIL FOR T.F.C 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
94255	07/18/2025	2.90	TS	774.60		ALLEN, DEREK PAYTON	101367
94328	07/25/2025	2.80	TS	285.40		HUDSON, KENNETH MONTANA	096871
94330	07/25/2025	2.80	TS	288.00		HUDSON, KENNETH MONTANA	096872

Fee Total 8.50

**CRIMINAL DETAIL FOR T.F.C 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
94313	07/24/2025	3.00	DS	286.00		VARGAS, ANTHONY	097769

Fee Total 3.00

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
94166	07/14/2025	3.00	CA	182.00		MEADORS, NATASHA C	108453
94204	07/15/2025	3.00	CA	183.00		WILLIAMS, MYKALA HATTICA	108247
94298	07/23/2025	0.21	CA	10.00		TYSON, KRYSHONNA KYRA	107930
94331	07/25/2025	3.00	CA	282.00		URIBE, JAFET ALFARO	108528

Fee Total 9.21

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
94017	07/01/2025	3.00	CC	382.00		FRANZ, JOHN WILLIAM	108451
94038	07/07/2025	3.00	CC	184.00		COX BANKHEAD, KRISTAL GH	107970
94060	07/08/2025	3.00	CC	220.00		MOORE, JAMES CAMERON	107769
94061	07/08/2025	3.00	CC	194.00		RODRIGUEZ, DORIS	108454
94161	07/11/2025	3.00	CC	232.00		HASSAN, SOUHAIR AHMAD	108452
94164	07/14/2025	3.00	CC	334.00		QUERALES PEROZA, WUILKER	107940
94256	07/18/2025	3.00	CC	282.00		BARRAGAN, JULIO JR	108465
94273	07/21/2025	3.00	CC	209.00		LOYD, CANDACE LAUREN	108342
94304	07/24/2025	3.00	CC	213.00		ROMANS, COLTON CANOVA	107923
94306	07/24/2025	3.00	CC	175.00		RODRIGUEZ, OLIVER JESUS	108054

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
94333	07/25/2025	3.00	CC	SMART, ANGELA KAY	332.00	108532
94334	07/25/2025	3.00	CC	HOLVECK, JACCI MASHELLE	290.00	108206
94337	07/25/2025	3.00	CC	AGUILAR, RAUL NONE	282.00	108530
94338	07/25/2025	3.00	CC	WADE, KELDRINE DEMON	208.00	107474
94376	07/29/2025	3.00	CC	MOYER, MATTHEW ELI	285.00	108523
94400	07/31/2025	3.00	CC	CARROLL, MOLLY P	282.00	108521

Fee Total 48.00

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
94251	07/18/2025	3.00	MO	VAZQUEZ, MIGUEL ANGEL	232.00	107847

Fee Total 3.00

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
94244	07/17/2025	3.00	TS	SILLOS, FRANK THOMAS	249.60	107312

Fee Total 3.00

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
94021	07/01/2025	3.00	DS	VAZQUEZ, MIGUEL ANGEL	232.00	107846
94237	07/17/2025	0.83	DS	RAY, BRANDY LYNE	180.60	105449
94262	07/18/2025	3.00	DS	QUINTERO, JESSICA MARIE	177.90	107587
94314	07/24/2025	2.79	DS	TYSON, KRYSHONNA KYRA	234.00	107930
94319	07/24/2025	3.00	DS	EWING, KENNEDY NICHOL.F.	334.00	107697
94321	07/24/2025	3.00	DS	MENDOZA POSAS, YOSEFLY MI	284.00	108023

Fee Total 15.62

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
94369	07/28/2025	3.00	CCK	CEJAS, RAFAEL	334.00	108359

Fee Total 3.00

**CRIMINAL DETAIL FOR OMNI-COUNTY 001-0540-400200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
94349	07/28/2025	4.00	CC	TERRY, JONATHAN MICHAEL	847.60	094733

Fee Total 4.00

**CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200**

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94067	07/08/2025	4.00	CK	262.10	ALLEN, WALTER EUGENE	096861

Fee Total 4.00

**CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94026	07/03/2025	4.00	CC	230.00	CHRISTIAN, DESTINEE SHAR	100107
94028	07/03/2025	4.00	CC	489.70	JETER, MYKALE MONAE	106193
94121	07/10/2025	4.00	CC	489.70	CHRISTIAN, MATTHEW LEWIS	106709
94122	07/10/2025	4.00	CC	307.70	CHRISTIAN, MATTHEW LEWIS	106708
94165	07/14/2025	4.00	CC	127.00	NICHOLS, WANDA RENAE	098172
94210	07/15/2025	4.00	CC	205.00	WEST, CALEB MICHAEL	102162
94235	07/17/2025	4.00	CC	478.00	MITCHELL, SHIDONYE CHABL	099635
94253	07/18/2025	0.13	CC	10.00	ALLEN, DEREK PAYTON	101367
94278	07/23/2025	4.00	CC	375.30	COLEMAN, CHRISTOPHER EUG	104503
94303	07/24/2025	4.00	CC	498.80	ROBERTSON, RANDALL PATRI	097253
94309	07/24/2025	4.00	CC	335.00	LONG, DENISE LORRAINE	098082
94310	07/24/2025	4.00	CC	489.70	LEE, DENISE	106294
94327	07/25/2025	0.26	CC	10.00	HUDSON, KENNETH MONTANA	096871
94329	07/25/2025	0.25	CC	10.00	HUDSON, KENNETH MONTANA	096872
94335	07/25/2025	4.00	CC	296.00	CROWLEY, TIMOTHY MARVIN	097750
94336	07/25/2025	4.00	CC	478.00	CROWLEY, TIMOTHY MARVIN	097751
94350	07/28/2025	4.00	CC	450.70	TERRY, JONATHAN MICHAEL	094733F
94357	07/28/2025	4.00	CC	216.70	LINDSAY, PATRICE ANNETTE	107015
94360	07/28/2025	4.00	CC	307.70	EVERETT, LOTTIE MARIE	102447
94361	07/28/2025	4.00	CC	489.70	EVERETT, LOTTIE MARIE	102448

Fee Total 68.64

**CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94117	07/09/2025	4.00	MO	360.00	COPE, RYAN MARK	107450
94119	07/09/2025	4.00	MO	235.00	COPE, RYAN MARK	107449

Fee Total 8.00

**CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94243	07/17/2025	4.00	TS	513.50	SILLOS, FRANK THOMAS	107313
94244	07/17/2025	4.00	TS	249.60	SILLOS, FRANK THOMAS	107312
94245	07/17/2025	4.00	TS	193.70	SILLOS, FRANK THOMAS	107311
94255	07/18/2025	3.87	TS	774.60	ALLEN, DEREK PAYTON	101367
94328	07/25/2025	3.74	TS	285.40	HUDSON, KENNETH MONTANA	096871
94330	07/25/2025	3.75	TS	288.00	HUDSON, KENNETH MONTANA	096872

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

Fee Total 23.36

**CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94237	07/17/2025	4.00	DS	180.60	RAY, BRANDY LYNE	105449

Fee Total 4.00

**CRIMINAL DETAIL FOR FINE 001-0540-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94166	07/14/2025	48.00	CA	182.00	MEADORS, NATASHA C	108453
94204	07/15/2025	49.00	CA	183.00	WILLIAMS, MYKALA HATTICA	108247
94331	07/25/2025	148.00	CA	282.00	URIBE, JAFET ALFARO	108528

Fee Total 245.00

**CRIMINAL DETAIL FOR FINE 001-0540-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94067	07/08/2025	75.00	CK	262.10	ALLEN, WALTER EUGENE	096861

Fee Total 75.00

**CRIMINAL DETAIL FOR FINE 001-0540-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94219	07/16/2025	48.00	CS	217.70	DEANDA, JESUS ALEXSANDFR	108190

Fee Total 48.00

**CRIMINAL DETAIL FOR FINE 001-0540-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94017	07/01/2025	198.00	CC	382.00	FRANZ, JOHN WILLIAM	108451
94018	07/01/2025	48.00	CC	129.00	HARRIS, LESLEY SHANAE	108362
94026	07/03/2025	148.00	CC	230.00	CHRISTIAN, DESTINEE SHAR	100107
94027	07/03/2025	148.00	CC	229.00	SINCLAIR, MONET COLLEAN	108391
94028	07/03/2025	288.00	CC	489.70	JETER, MYKALE MONAE	106193
94037	07/07/2025	78.00	CC	159.00	HALL, HUNTER THOMAS	108472
94038	07/07/2025	50.00	CC	184.00	COX, BANKHEAD, KRISTAL GH	107970
94059	07/08/2025	288.00	CC	369.00	OROPEZA, DAVID	108478
94060	07/08/2025	86.00	CC	220.00	MOORE, JAMES CAMERON	107769
94061	07/08/2025	60.00	CC	194.00	RODRIGUEZ, DORIS	108454
94111	07/09/2025	200.00	CC	281.00	ZAMORA, CHRISTOPHER NOEL	108459
94112	07/09/2025	78.00	CC	159.00	ZAMORA, CHRISTOPHER NOEL	108460
94121	07/10/2025	288.00	CC	489.70	CHRISTIAN, MATTHEW LEWIS	106709
94122	07/10/2025	148.00	CC	307.70	CHRISTIAN, MATTHEW LEWIS	106708

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm  
 ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94161	07/11/2025	98.00	CC	232.00	HASSAN, SOUHAIR AHMAD	108452
94163	07/14/2025	200.00	CC	281.00	QUERALES PEROZA, WUILKER	107939
94164	07/14/2025	200.00	CC	334.00	QUERALES PEROZA, WUILKER	107940
94165	07/14/2025	115.00	CC	127.00	NICHOLS, WANDA RENAE	098172
94210	07/15/2025	78.00	CC	205.00	WEST, CALEB MICHAEL	102162
94211	07/15/2025	148.00	CC	229.00	SKINNER, JENNIFER RENEE	108445
94212	07/15/2025	48.00	CC	129.00	SKINNER, JENNIFER RENEE	108446
94214	07/16/2025	148.00	CC	229.00	PATTON, JOHN MIGDAT	108142
94235	07/17/2025	288.00	CC	478.00	MITCHELL, SHIDONYE CHABL	099635
94256	07/18/2025	148.00	CC	282.00	BARRAGAN, JULIO JR	108465
94273	07/21/2025	75.00	CC	209.00	LOYD, CANDACE LAUREN	108342
94275	07/22/2025	48.00	CC	129.00	PEDRAZA JARAMILLO, PASTO	108514
94278	07/23/2025	200.00	CC	375.30	COLEMAN, CHRISTOPHER EUG	104503
94279	07/23/2025	19.00	CC	100.00	WESTBROOK, EMMA MARIE	107546
94303	07/24/2025	304.00	CC	498.80	ROBERTSON, RANDALL PATRI	097253
94306	07/24/2025	41.00	CC	213.00	ROMANS, COLTON CANOVA	107923
94309	07/24/2025	147.90	CC	335.00	RODRIGUEZ, OLIVER JESUS	108054
94310	07/24/2025	288.00	CC	489.70	LEE, DENISE	098082
94332	07/25/2025	288.00	CC	369.00	RAMIREZ, SERVANDO	106294
94333	07/25/2025	148.00	CC	332.00	SMART, ANGELA KAY	108441
94334	07/25/2025	156.00	CC	290.00	HOLVECK, JACCI MASHELLE	108532
94335	07/25/2025	148.00	CC	296.00	CROWLEY, TIMOTHY MARVIN	108206
94336	07/25/2025	288.00	CC	478.00	CROWLEY, TIMOTHY MARVIN	097750
94337	07/25/2025	148.00	CC	282.00	AGUILAR, RAUL NONE	097751
94338	07/25/2025	74.00	CC	208.00	WADE, KELDRINE DEMON	108530
94349	07/28/2025	469.90	CC	847.60	TERRY, JONATHAN MICHAEL	107474
94350	07/28/2025	181.00	CC	450.70	TERRY, JONATHAN MICHAEL	094733
94356	07/28/2025	148.00	CC	279.00	SAUNDERS, ALANA MONIQUF	094733F
94357	07/28/2025	78.00	CC	216.70	LINDSAY, PATRICE ANNETTE	107309
94358	07/28/2025	119.00	CC	200.00	MORALES-MARTINEZ, JUAN A	107015
94359	07/28/2025	148.00	CC	229.00	MARTINEZ LUNA, ERIK	107786
94360	07/28/2025	148.00	CC	307.70	EVERETT, LOTTIE MARIE	108533
94361	07/28/2025	288.00	CC	489.70	EVERETT, LOTTIE MARIE	102447
94362	07/28/2025	79.00	CC	160.00	VELIZ FUNEZ, FREDIS IALD	102448
94376	07/29/2025	151.00	CC	285.00	MOYER, MATTHEW ELI	108497
94400	07/31/2025	148.00	CC	282.00	CARROLL, MOLLY P	108523
94401	07/31/2025	78.00	CC	159.00	INGRUM, FREDERICK MICHAEL	108521
						108534

Fee Total 8064.80

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94117	07/09/2025	150.50	MO	360.00	COPE, RYAN MARK	107450
94119	07/09/2025	72.30	MO	235.00	COPE, RYAN MARK	107449

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

94251 07/18/2025 98.00 MO 232.00 VAZQUEZ, MIGUEL ANGEI. 107847

Fee Total 320.80

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	RCPT TOT	FEE AMT	PAY TYPE	WHO PAID	CAUSE NO
94243	07/17/2025	513.50	304.00	TS	SILOS, FRANK THOMAS	107313
94244	07/17/2025	249.60	48.00	TS	SILOS, FRANK THOMAS	107312
94245	07/17/2025	193.70	58.00	TS	SILOS, FRANK THOMAS	107311
94255	07/18/2025	774.60	469.90	TS	ALLEN, DEREK PAYTON	101367
94328	07/25/2025	285.40	146.00	TS	HUDSON, KENNETH MONTANA	096871
94330	07/25/2025	288.00	148.00	TS	HUDSON, KENNETH MONTANA	096872

Fee Total 1173.90

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	RCPT TOT	FEE AMT	PAY TYPE	WHO PAID	CAUSE NO
94021	07/01/2025	232.00	98.00	DS	VAZQUEZ, MIGUEL ANGEI.	107846
94068	07/08/2025	74.90	72.90	DS	ALLEN, WALTER EUGENE	096861
94118	07/09/2025	155.50	153.50	DS	COPE, RYAN MARK	107450
94120	07/09/2025	77.70	75.70	DS	COPE, RYAN MARK	107449
94236	07/17/2025	152.00	150.00	DS	POREDOS, MARTIN WILLIAM	108439
94237	07/17/2025	180.60	107.62	DS	RAY, BRANDY LYNE	105449
94238	07/17/2025	213.70	196.70	DS	MARTINEZ, ISAID	107515
94259	07/18/2025	125.00	123.00	DS	WASHINGTON, DEKEDERICK D	108303
94262	07/18/2025	177.90	43.90	DS	QUINTERO, JESSICA MARIE	107587
94305	07/24/2025	281.00	200.00	DS	ROMANS, COLTON CANOVA	107924
94307	07/24/2025	369.00	288.00	DS	LOZANO JR, FERNANDO NONE	108013
94311	07/24/2025	159.00	78.00	DS	BURKE, VIRGINIA LYNN	107964
94313	07/24/2025	286.00	148.00	DS	VARGAS, ANTHONY	097769
94314	07/24/2025	234.00	98.00	DS	TYSON, KRYSHONNA KYRA	107930
94318	07/24/2025	369.00	288.00	DS	RANDLE-PAYNE, VIAIRE IAM	107944
94319	07/24/2025	334.00	200.00	DS	EWING, KENNEDY NICHOLE	107697
94320	07/24/2025	229.00	148.00	DS	SMITH, PRESTON EDWARD	107999
94321	07/24/2025	284.00	150.00	DS	MENDOZA POSAS, YOSELY MI	108023

Fee Total 2619.32

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	RCPT TOT	FEE AMT	PAY TYPE	WHO PAID	CAUSE NO
94369	07/28/2025	334.00	200.00	CCK	CEJAS, RAFAEL	108359

Fee Total 200.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94238	07/17/2025	15.00	DS	213.70	MARTINEZ, ISAID	107515

Fee Total 15.00

**CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94067	07/08/2025	2.00	CK	262.10	ALLEN, WALTER EUGENE	096861

Fee Total 2.00

**CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94026	07/03/2025	2.00	CC	230.00	CHRISTIAN, DESTINEE SHAR	100107
94165	07/14/2025	2.00	CC	127.00	NICHOLS, WANDA RENAE	098172
94210	07/15/2025	2.00	CC	205.00	WEST, CALEB MICHAEL	102162
94235	07/17/2025	2.00	CC	478.00	MITCHELL, SHIDONYE CHABL	099635
94253	07/18/2025	0.06	CC	10.00	ALLEN, DEREK PAYTON	101367
94303	07/24/2025	2.00	CC	498.80	ROBERTSON, RANDALL PATRI	097253
94309	07/24/2025	2.00	CC	335.00	LONG, DENISE LORRAINE	098082
94327	07/25/2025	0.14	CC	10.00	HUDSON, KENNETH MONTANA	096871
94329	07/25/2025	0.14	CC	10.00	HUDSON, KENNETH MONTANA	096872
94335	07/25/2025	2.00	CC	296.00	CROWLEY, TIMOTHY MARVIN	097750
94336	07/25/2025	2.00	CC	478.00	CROWLEY, TIMOTHY MARVIN	097751
94349	07/28/2025	2.00	CC	847.60	TERRY, JONATHAN MICHAEL	094733
94350	07/28/2025	2.00	CC	450.70	TERRY, JONATHAN MICHAEL	094733F

Fee Total 20.34

**CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94255	07/18/2025	3.94	TS	774.60	ALLEN, DEREK PAYTON	101367
94328	07/25/2025	3.86	TS	285.40	HUDSON, KENNETH MONTANA	096871
94330	07/25/2025	3.86	TS	288.00	HUDSON, KENNETH MONTANA	096872

Fee Total 11.66

**CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94068	07/08/2025	2.00	DS	74.90	ALLEN, WALTER EUGENE	096861
94118	07/09/2025	2.00	DS	155.50	COPE, RYAN MARK	107450
94120	07/09/2025	2.00	DS	77.70	COPE, RYAN MARK	107449
94236	07/17/2025	2.00	DS	152.00	POREDOS, MARTIN WILLIAM	108439
94237	07/17/2025	2.76	DS	180.60	RAY, BRANDY LYNE	105449
94238	07/17/2025	2.00	DS	213.70	MARTINEZ, ISAID	107515

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94259	07/18/2025	2.00	DS	125.00	WASHINGTON, DEKEDERICK D	108303
94313	07/24/2025	2.00	DS	286.00	VARGAS, ANTHONY	097769
94314	07/24/2025	2.00	DS	234.00	TYSON, KRYSHONNA KYRA	107930
Fee Total						18.76

**CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94298	07/23/2025	0.68	CA	10.00	TYSON, KRYSHONNA KYRA	107930
94398	07/30/2025	10.00	CA	10.00	PADRON FUENTES, RUBEN	108548
Fee Total						10.68

**CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94314	07/24/2025	9.32	DS	234.00	TYSON, KRYSHONNA KYRA	107930
Fee Total						9.32

**CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94308	07/24/2025	10.00	CC	10.00	LOZANO JR, FERNANDO NONE	108012
Fee Total						10.00

**CRIMINAL DETAIL FOR WARRANT 001-0614-400140**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94219	07/16/2025	50.00	CS	217.70	DEANDA, JESUS ALEXSANDER	108190
Fee Total						50.00

**CRIMINAL DETAIL FOR WARRANT 001-0614-400140**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94349	07/28/2025	50.00	CC	847.60	TERRY, JONATHAN MICHAEL	094733
94350	07/28/2025	50.00	CC	450.70	TERRY, JONATHAN MICHAEL	094733F
94350	07/28/2025	50.00	CC	450.70	TERRY, JONATHAN MICHAEL	094733F
Fee Total						150.00

**CRIMINAL DETAIL FOR JFTech 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94067	07/08/2025	4.00	CK	262.10	ALLEN, WALTER EUGENE	096861
Fee Total						4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94026	07/03/2025	4.00	CC	230.00	CHRISTIAN, DESTINEE SHAR	100107
94210	07/15/2025	4.00	CC	205.00	WEST, CALEB MICHAEL	102162
94235	07/17/2025	4.00	CC	478.00	MITCHELL, SHIDONYE CHABL	099635
94253	07/18/2025	0.13	CC	10.00	ALLEN, DEREK PAYTON	101367
94303	07/24/2025	4.00	CC	498.80	ROBERTSON, RANDALL PATRI	097253
94309	07/24/2025	4.00	CC	335.00	LONG, DENISE LORRAINE	098082
94327	07/25/2025	0.27	CC	10.00	HUDSON, KENNETH MONTANA	096871
94329	07/25/2025	0.27	CC	10.00	HUDSON, KENNETH MONTANA	096872
94335	07/25/2025	4.00	CC	296.00	CROWLEY, TIMOTHY MARVIN	097750
94336	07/25/2025	4.00	CC	478.00	CROWLEY, TIMOTHY MARVIN	097751
94349	07/28/2025	4.00	CC	847.60	TERRY, JONATHAN MICHAEL	094733
94350	07/28/2025	4.00	CC	450.70	TERRY, JONATHAN MICHAEL	094733F

Fee Total 36.67

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94255	07/18/2025	3.87	TS	774.60	ALLEN, DEREK PAYTON	101367
94328	07/25/2025	3.73	TS	285.40	HUDSON, KENNETH MONTANA	096871
94330	07/25/2025	3.73	TS	288.00	HUDSON, KENNETH MONTANA	096872

Fee Total 11.33

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94313	07/24/2025	4.00	CS	286.00	VARGAS, ANTHONY	097769

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
94166	07/14/2025	4.00	CA	182.00	MEADORS, NATASHA C	108453
94204	07/15/2025	4.00	CA	183.00	WILLIAMS, MYKALA HATTICA	108247
94298	07/23/2025	0.28	CA	10.00	TYSON, KRISHONNA KYRA	107930
94331	07/25/2025	4.00	CA	282.00	URIBE, JAFET ALFARO	108528

Fee Total 12.28

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94219	07/16/2025	4.00	CS	217.70	DEANDA, JESUS ALEXSANDER	108190

Fee Total 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94017	07/01/2025	4.00	CC	382.00	FRANZ, JOHN WILLIAM	108451
94018	07/01/2025	4.00	CC	129.00	HARRIS, LESLEY SHANAE	108362
94027	07/03/2025	4.00	CC	229.00	SINCLAIR, MONET COLLEAN	108391
94028	07/03/2025	4.00	CC	489.70	JETER, MYKALE MONAE	106193
94037	07/07/2025	4.00	CC	159.00	HALL, HUNTER THOMAS	108472
94038	07/07/2025	4.00	CC	184.00	COX BANKHEAD, KRYSTAL GH	107970
94059	07/08/2025	4.00	CC	369.00	PROPEZA, DAVID	108478
94060	07/08/2025	4.00	CC	220.00	MOORE, JAMES CAMERON	107769
94061	07/08/2025	4.00	CC	194.00	RODRIGUEZ, DORIS	108454
94111	07/09/2025	4.00	CC	281.00	ZAMORA, CHRISTOPHER NOEL	108459
94112	07/09/2025	4.00	CC	159.00	ZAMORA, CHRISTOPHER NOEL	108460
94121	07/10/2025	4.00	CC	489.70	CHRISTIAN, MATTHEW LEWIS	106709
94122	07/10/2025	4.00	CC	307.70	CHRISTIAN, MATTHEW LEWIS	106708
94161	07/11/2025	4.00	CC	232.00	HASSAN, SOUHAIR AHMAD	108452
94163	07/14/2025	4.00	CC	281.00	QUERALES PEROZA, WUILKER	107939
94164	07/14/2025	4.00	CC	334.00	QUERALES PEROZA, WUILKER	107940
94211	07/15/2025	4.00	CC	229.00	SKINNER, JENNIFER RENEE	108445
94212	07/15/2025	4.00	CC	129.00	SKINNER, JENNIFER RENEE	108446
94214	07/16/2025	4.00	CC	229.00	PATTON, JOHN MIGDAT	108142
94256	07/18/2025	4.00	CC	282.00	BARRAGAN, JULIO JR	108465
94273	07/21/2025	4.00	CC	209.00	LOYD, CANDACE LAUREN	108342
94275	07/22/2025	4.00	CC	129.00	PEDRAZA JARAMILLO, PASTO	108514
94278	07/23/2025	4.00	CC	375.30	COLEMAN, CHRISTOPHER EUG	104503
94279	07/23/2025	4.00	CC	100.00	WESTBROOK, EMMA MARIE	107546
94304	07/24/2025	4.00	CC	213.00	ROMANS, COLTON CANOVA	107923
94306	07/24/2025	4.00	CC	175.00	RODRIGUEZ, OLIVER JESUS	108054
94310	07/24/2025	4.00	CC	489.70	LEE, DENISE	106294
94332	07/25/2025	4.00	CC	369.00	RAMIREZ, SERVANDO	108441
94333	07/25/2025	4.00	CC	332.00	SMART, ANGELA KAY	108532
94334	07/25/2025	4.00	CC	290.00	HOLVECK, JACCI MASHELLE	108206
94337	07/25/2025	4.00	CC	282.00	AGUIAR, RAUL NONE	108530
94338	07/25/2025	4.00	CC	208.00	WADE, KELDRINE DEMON	107474
94356	07/28/2025	4.00	CC	229.00	SAUNDERS, ALANA MONIQUE	107309
94357	07/28/2025	4.00	CC	216.70	LINDSAY, PATRICE ANNETTE	107015
94358	07/28/2025	4.00	CC	200.00	MORALES-MARTINEZ, JUAN A	107786
94359	07/28/2025	4.00	CC	229.00	MARTINEZ LUNA, ERIK	108533
94360	07/28/2025	4.00	CC	307.70	EVERETT, LOTTIE MARIE	102447
94361	07/28/2025	4.00	CC	489.70	EVERETT, LOTTIE MARIE	102448
94362	07/28/2025	4.00	CC	160.00	VELIZ FUNEZ, FREDIS IALD	108497
94376	07/29/2025	4.00	CC	285.00	MOYER, MATTHEW ELI	108523
94400	07/31/2025	4.00	CC	282.00	CARROLL, MOLLY P	108521
94401	07/31/2025	4.00	CC	159.00	INGRUM, FREDERICK MICHAEL	108534

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

Fee Total 168.00

**CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO.
94117	07/09/2025	4.00	MO	360.00	COPE, RYAN MARK	107450
94119	07/09/2025	4.00	MO	235.00	COPE, RYAN MARK	107449
94251	07/18/2025	4.00	MO	232.00	VAZQUEZ, MIGUEL ANGEL	107847

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.
94243	07/17/2025	4.00	TS	513.50	SILLOS, FRANK THOMAS	107313
94244	07/17/2025	4.00	TS	249.60	SILLOS, FRANK THOMAS	107312
94245	07/17/2025	4.00	TS	193.70	SILLOS, FRANK THOMAS	107311

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.
94021	07/01/2025	4.00	DS	232.00	VAZQUEZ, MIGUEL ANGEL	107846
94237	07/17/2025	1.10	DS	180.60	RAY, BRANDY LYNE	105449
94262	07/18/2025	4.00	DS	177.90	QUINTERO, JESSICA MARIE	107587
94305	07/24/2025	4.00	DS	281.00	ROMANS, COLTON CANOVA	107924
94307	07/24/2025	4.00	DS	369.00	LOZANO JR, FERNANDO NONE	108013
94311	07/24/2025	4.00	DS	159.00	BURKE, VIRGINIA LYNN	107964
94314	07/24/2025	3.72	DS	234.00	TYSON, KRISHONNA KYRA	107930
94318	07/24/2025	4.00	DS	369.00	RANDLE-PAYNE, VIAIRE LAM	107944
94319	07/24/2025	4.00	DS	334.00	EWING, KENNEDY NICHOLE	107697
94320	07/24/2025	4.00	DS	229.00	SMITH, PRESTON EDWARD	107999
94321	07/24/2025	4.00	DS	284.00	MENDOZA POSAS, YOSELY MI	108023

Fee Total 40.82

**CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO.
94369	07/28/2025	4.00	CCK	334.00	CEJAS, RAFAEL	108359

Fee Total 4.00

**CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO.
94166	07/14/2025	0.10	CA	182.00	MEADORS, NATASHA C	108453
94204	07/15/2025	0.10	CA	183.00	WILLIAMS, MYKALA HATTICA	108247

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

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 07/01/2025 THRU 07/31/2025  
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94298	07/23/2025	0.01	CA	10.00	TYSON, KRYSHONNA KYRA	107930
94331	07/25/2025	0.10	CA	282.00	URIBE, JAFET ALFARO	108528

Fee Total 0.31

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94219	07/16/2025	0.10	CS	217.70	DEANDA, JESUS ALEXSANDER	108190

Fee Total 0.10

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94017	07/01/2025	0.10	CC	382.00	FRANZ, JOHN WILLIAM	108451
94018	07/01/2025	0.10	CC	129.00	HARRIS, LESLEY SHANAE	108362
94027	07/03/2025	0.10	CC	229.00	SINCLAIR, MONET COLLEAN	108391
94028	07/03/2025	0.10	CC	489.70	JETER, MYKALE MONAE	106193
94037	07/07/2025	0.10	CC	159.00	HALL, HUNTER THOMAS	108472
94038	07/07/2025	0.10	CC	184.00	COX BANKHEAD, KRISTAL GH	107970
94059	07/08/2025	0.10	CC	369.00	OROPEZA, DAVID	108478
94060	07/08/2025	0.10	CC	220.00	MOORE, JAMES CAMERON	107769
94061	07/08/2025	0.10	CC	194.00	RODRIGUEZ, DORIS	108454
94111	07/09/2025	0.10	CC	281.00	ZAMORA, CHRISTOPHER NOEL	108459
94112	07/09/2025	0.10	CC	159.00	ZAMORA, CHRISTOPHER NOEL	108460
94121	07/10/2025	0.10	CC	489.70	CHRISTIAN, MATTHEW LEWIS	106709
94122	07/10/2025	0.10	CC	307.70	CHRISTIAN, MATTHEW LEWIS	106708
94161	07/11/2025	0.10	CC	232.00	HASSAN, SOUHAIR AHMAD	108452
94163	07/14/2025	0.10	CC	281.00	QUERALES PEROZA, WUILKER	107939
94164	07/14/2025	0.10	CC	334.00	QUERALES PEROZA, WUILKER	107940
94211	07/15/2025	0.10	CC	229.00	SKINNER, JENNIFER RENEE	108445
94212	07/15/2025	0.10	CC	129.00	SKINNER, JENNIFER RENEE	108446
94214	07/16/2025	0.10	CC	229.00	PATTON, JOHN MIGDAT	108142
94256	07/18/2025	0.10	CC	282.00	BARRAGAN, JULIO JR	108465
94273	07/21/2025	0.10	CC	209.00	LOYD, CANDACE LAUREN	108342
94275	07/22/2025	0.10	CC	129.00	PEDRAZA JARAMILLO, PASTO	108514
94278	07/23/2025	0.10	CC	375.30	COLEMAN, CHRISTOPHER EUG	104503
94279	07/23/2025	0.10	CC	100.00	WESTBROOK, EMMA MARIE	107946
94304	07/24/2025	0.10	CC	213.00	ROMANS, COLTON CANOVA	107923
94306	07/24/2025	0.10	CC	175.00	RODRIGUEZ, OLIVER JESUS	108054
94310	07/24/2025	0.10	CC	489.70	LEE, DENISE	106294
94332	07/25/2025	0.10	CC	369.00	RAMIREZ, SERVANDO	108441
94333	07/25/2025	0.10	CC	332.00	SMART, ANGELA KAY	108532
94334	07/25/2025	0.10	CC	290.00	HOLVECK, JACCI MASHELLE	108206
94337	07/25/2025	0.10	CC	282.00	AGUILAR, RAUL NONE	108530
94338	07/25/2025	0.10	CC	208.00	WADE, KELDRINE DEMON	107474

**MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94356	07/28/2025	0.10	CC	229.00	SAUNDERS,ALANA MONIQUE	107309
94357	07/28/2025	0.10	CC	216.70	LINDSAY,PATRICE ANNETTE	107015
94358	07/28/2025	0.10	CC	200.00	MORALES-MARTINEZ,JUAN A	107786
94359	07/28/2025	0.10	CC	229.00	MARTINEZ LUNA,ERIK	108533
94360	07/28/2025	0.10	CC	307.70	EVERETT,LOTTIE MARIE	102447
94361	07/28/2025	0.10	CC	489.70	EVERETT,LOTTIE MARIE	102448
94362	07/28/2025	0.10	CC	160.00	VELIZ FUNEZ,FREDIS IALD	108497
94376	07/29/2025	0.10	CC	285.00	MOYER,MATTHEW ELI	108523
94400	07/31/2025	0.10	CC	282.00	CARROLL,MOLLY P	108521
94401	07/31/2025	0.10	CC	159.00	INGRUM,FREDERICK MICHAEL	108534

Fee Total 4.20

**CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94117	07/09/2025	0.10	MO	360.00	COPE,RYAN MARK	107450
94119	07/09/2025	0.10	MO	235.00	COPE,RYAN MARK	107449
94251	07/18/2025	0.10	MO	232.00	VAZQUEZ,MIGUEL ANGEL	107847

Fee Total 0.30

**CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94243	07/17/2025	0.10	TS	513.50	SILLOS,FRANK THOMAS	107313
94244	07/17/2025	0.10	TS	249.60	SILLOS,FRANK THOMAS	107312
94245	07/17/2025	0.10	TS	193.70	SILLOS,FRANK THOMAS	107311

Fee Total 0.30

**CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94021	07/01/2025	0.10	DS	232.00	VAZQUEZ,MIGUEL ANGEL	107846
94237	07/17/2025	0.03	DS	180.60	RAY,BRANDY LYNE	105449
94262	07/18/2025	0.10	DS	177.90	QUINTERO,JESSICA MARIE	107587
94305	07/24/2025	0.10	DS	281.00	ROMANS,COLTON CANOVA	107924
94307	07/24/2025	0.10	DS	369.00	LOZANO JR,FERNANDO NONE	108013
94311	07/24/2025	0.10	DS	159.00	BURKE,VIRGINIA LYNN	107964
94314	07/24/2025	0.09	DS	234.00	TYSON,KRYSHONNA KYRA	107930
94318	07/24/2025	0.10	DS	369.00	RANDLE-PAYNE,VIAIRE LAM	107944
94319	07/24/2025	0.10	DS	334.00	EWING,KENNEDY NICHOLE	107697
94320	07/24/2025	0.10	DS	229.00	SMITH,PRESTON EDWARD	107999
94321	07/24/2025	0.10	DS	284.00	MENDOZA POSAS,YOSELY M1	108023

Fee Total 1.02

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94369	07/28/2025	0.10	CCK	334.00	CEJAS, RAFAEL	108359

Fee Total 0.10

**CRIMINAL DETAIL FOR C.H.S. 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94067	07/08/2025	4.00	CK	262.10	ALLEN, WALTER EUGENE	096861

Fee Total 4.00

**CRIMINAL DETAIL FOR C.H.S. 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94026	07/03/2025	4.00	CC	230.00	CHRISTIAN, DESTINEE SHAR	100107
94210	07/15/2025	4.00	CC	205.00	WEST, CALEB MICHAEL	102162
94235	07/17/2025	4.00	CC	478.00	MITCHELL, SHIDONYE CHABL	099635
94253	07/18/2025	0.13	CC	10.00	ALLEN, DEREK PAYTON	101367
94303	07/24/2025	4.00	CC	498.80	ROBERTSON, RANDALL PATRI	097253
94309	07/24/2025	4.00	CC	335.00	LONG, DENISE LORRAINE	098082
94327	07/25/2025	0.27	CC	10.00	HUDSON, KENNETH MONTANA	096871
94329	07/25/2025	0.27	CC	10.00	HUDSON, KENNETH MONTANA	096872
94335	07/25/2025	4.00	CC	296.00	CROWLEY, TIMOTHY MARVIN	097750
94336	07/25/2025	4.00	CC	478.00	CROWLEY, TIMOTHY MARVIN	097751
94349	07/28/2025	4.00	CC	847.60	TERRY, JONATHAN MICHAEL	094733
94350	07/28/2025	4.00	CC	450.70	TERRY, JONATHAN MICHAEL	094733F

Fee Total 36.67

**CRIMINAL DETAIL FOR C.H.S. 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94255	07/18/2025	3.87	TS	774.60	ALLEN, DEREK PAYTON	101367
94328	07/25/2025	3.73	TS	285.40	HUDSON, KENNETH MONTANA	096871
94330	07/25/2025	3.73	TS	288.00	HUDSON, KENNETH MONTANA	096872

Fee Total 11.33

**CRIMINAL DETAIL FOR C.H.S. 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94313	07/24/2025	4.00	DS	286.00	VARGAS, ANTHONY	097769

Fee Total 4.00

**CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240**

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94166	07/14/2025	4.90	CA	182.00	MEADORS,NATASHA C	108453
94204	07/15/2025	4.90	CA	183.00	WILLIAMS,MYKALA HATTICA	108247
94298	07/23/2025	0.34	CA	10.00	TYSON,KRYSHONNA KYRA	107930
94331	07/25/2025	4.90	CA	282.00	URIBE,JAFET ALFARO	108528

Fee Total 15.04

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94219	07/16/2025	4.90	CS	217.70	DEANDA,JESUS ALEXSANDER	108190

Fee Total 4.90

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94017	07/01/2025	4.90	CC	382.00	FRANZ, JOHN WILLIAM	108451
94018	07/01/2025	4.90	CC	129.00	HARRIS, LESLEY SHANAE	108362
94027	07/03/2025	4.90	CC	229.00	SINCLAIR, MONET COLLEAN	108391
94028	07/03/2025	4.90	CC	489.70	JETER, MYKALE MONAE	106193
94037	07/07/2025	4.90	CC	159.00	HALL, HUNTER THOMAS	108472
94038	07/07/2025	4.90	CC	184.00	COX BANKHEAD, KRISTAL GH	107970
94059	07/08/2025	4.90	CC	369.00	OROPEZA, DAVID	108478
94060	07/08/2025	4.90	CC	220.00	MOORE, JAMES CAMERON	107769
94061	07/08/2025	4.90	CC	194.00	RODRIGUEZ, DORIS	108454
94111	07/09/2025	4.90	CC	281.00	ZAMORA, CHRISTOPHER NOEL	108459
94112	07/09/2025	4.90	CC	159.00	ZAMORA, CHRISTOPHER NOEL	108460
94121	07/10/2025	4.90	CC	489.70	CHRISTIAN, MATTHEW LEWIS	106709
94122	07/10/2025	4.90	CC	307.70	CHRISTIAN, MATTHEW LEWIS	106708
94161	07/11/2025	4.90	CC	232.00	HASSAN, SOUHAIR AHMAD	108452
94163	07/14/2025	4.90	CC	281.00	QUERALES PEROZA, WUILKER	107939
94164	07/14/2025	4.90	CC	334.00	QUERALES PEROZA, WUILKER	107940
94211	07/15/2025	4.90	CC	229.00	SKINNER, JENNIFER RENEE	108445
94212	07/15/2025	4.90	CC	129.00	SKINNER, JENNIFER RENEE	108446
94214	07/16/2025	4.90	CC	229.00	PATTON, JOHN MIGDAT	108142
94256	07/18/2025	4.90	CC	282.00	BARRAGAN, JULIO JR	108465
94273	07/21/2025	4.90	CC	209.00	LOYD, CANDACE LAUREN	108342
94275	07/22/2025	4.90	CC	129.00	PEDRAZA JARAMILLO, PASTO	108514
94278	07/23/2025	4.90	CC	375.30	COLEMAN, CHRISTOPHER EUG	104503
94279	07/23/2025	4.90	CC	100.00	WESTBROOK, EMMA MARIE	107546
94304	07/24/2025	4.90	CC	213.00	ROMANS, COLTON CANOVA	107923
94306	07/24/2025	4.90	CC	175.00	RODRIGUEZ, OLIVER JESUS	108054
94310	07/24/2025	4.90	CC	489.70	LEE, DENISE	106294
94332	07/25/2025	4.90	CC	369.00	RAMIREZ, SERVANDO	108441
94333	07/25/2025	4.90	CC	332.00	SMART, ANGELA KAY	108532
94334	07/25/2025	4.90	CC	290.00	HOI, VECK, JACCI MASHELLE	108206

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY	RCPT TOT	WHO PAID	CAUSE_NO
94337	07/25/2025	4.90	CC	CC	282.00	AGUILAR,RAUL NONE	108530
94338	07/25/2025	4.90	CC	CC	208.00	WADE,KELDRINE DEMON	107474
94356	07/28/2025	4.90	CC	CC	229.00	SAUNDERS,ALANA MONIQUE	107309
94357	07/28/2025	4.90	CC	CC	216.70	LINDSAY,PATRICE ANNETTE	107015
94358	07/28/2025	4.90	CC	CC	200.00	MORALES-MARTINEZ,JUAN A	107786
94359	07/28/2025	4.90	CC	CC	229.00	MARTINEZ LUNA,ERIK	108533
94360	07/28/2025	4.90	CC	CC	307.70	EVERETT,LOTTIE MARIE	102447
94361	07/28/2025	4.90	CC	CC	489.70	EVERETT,LOTTIE MARIE	102448
94362	07/28/2025	4.90	CC	CC	160.00	VELIZ FONEZ,FREDIS IALD	108497
94376	07/29/2025	4.90	CC	CC	285.00	MOYER,MATTHEW ELI	108523
94400	07/31/2025	4.90	CC	CC	282.00	CARROLL,MOLLY P	108521
94401	07/31/2025	4.90	CC	CC	159.00	INGRUM,FREDERICK MICHAEL	108534

Fee Total 205.80

**CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY	RCPT TOT	WHO PAID	CAUSE_NO
94117	07/09/2025	4.90	MO	MO	360.00	COPE,RYAN MARK	107450
94119	07/09/2025	4.90	MO	MO	235.00	COPE,RYAN MARK	107449
94251	07/18/2025	4.90	MO	MO	232.00	VAZQUEZ,MIGUEL ANGEL	107847

Fee Total 14.70

**CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY	RCPT TOT	WHO PAID	CAUSE_NO
94243	07/17/2025	4.90	TS	TS	513.50	SILOS,FRANK THOMAS	107313
94244	07/17/2025	4.90	TS	TS	249.60	SILOS,FRANK THOMAS	107312
94245	07/17/2025	4.90	TS	TS	193.70	SILOS,FRANK THOMAS	107311

Fee Total 14.70

**CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY	RCPT TOT	WHO PAID	CAUSE_NO
94021	07/01/2025	4.90	DS	DS	232.00	VAZQUEZ,MIGUEL ANGEL	107846
94237	07/17/2025	1.35	DS	DS	180.60	RAY,BRANDY LYNE	105449
94262	07/18/2025	4.90	DS	DS	177.90	QUINTERO,JESSICA MARIE	107587
94305	07/24/2025	4.90	DS	DS	281.00	ROMANS,COLTON CANOVA	107924
94307	07/24/2025	4.90	DS	DS	369.00	LOZANO JR,FERNANDO NONE	108013
94311	07/24/2025	4.90	DS	DS	159.00	BURKE,VIRGINIA LYNN	107964
94314	07/24/2025	4.56	DS	DS	234.00	TYSON,KRYSHONNA KYRA	107930
94318	07/24/2025	4.90	DS	DS	369.00	RANDLE-PAYNE,VIAIRE LAM	107944
94319	07/24/2025	4.90	DS	DS	334.00	EWING,KENNEDY NICHOLE	107697
94320	07/24/2025	4.90	DS	DS	229.00	SMITH,PRESTON EDWARD	107999
94321	07/24/2025	4.90	DS	DS	284.00	MENDOZA POSAS,YOSELY MI	108023

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

Fee Total 50.01

**CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94369	07/28/2025	4.90	CCK	334.00	CEJAS, RAFAEL	108359

Fee Total 4.90

**CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94166	07/14/2025	5.00	CA	182.00	MEADORS, NATASHA C	108453
94204	07/15/2025	5.00	CA	183.00	WILLIAMS, MYKALA HATTICA	108247
94298	07/23/2025	0.35	CA	10.00	TYSON, KRYSHONNA KYRA	107930
94331	07/25/2025	5.00	CA	282.00	URIBE, JAFET ALFARO	108528

Fee Total 15.35

**CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94219	07/16/2025	5.00	CS	217.70	DEANDA, JESUS ALEXSANDER	108190

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.
94017	07/01/2025	5.00	CC	382.00	FRANZ, JOHN WILLIAM	108451
94018	07/01/2025	5.00	CC	129.00	HARRIS, LESLEY SHANAE	108362
94027	07/03/2025	5.00	CC	229.00	SINCLAIR, MONET COLLEAN	108391
94028	07/03/2025	5.00	CC	489.70	JETER, MYKALE MONAE	106193
94037	07/07/2025	5.00	CC	159.00	HALL, HUNTER THOMAS	108472
94038	07/07/2025	5.00	CC	184.00	COX BANKHEAD, KRISTAL GH	107970
94059	07/08/2025	5.00	CC	369.00	OROPEZA, DAVID	108478
94060	07/08/2025	5.00	CC	220.00	MOORE, JAMES CAMERON	107769
94061	07/08/2025	5.00	CC	194.00	RODRIGUEZ, DORIS	108454
94111	07/09/2025	5.00	CC	281.00	ZAMORA, CHRISTOPHER NOEL	108459
94112	07/09/2025	5.00	CC	159.00	ZAMORA, CHRISTOPHER NOEL	108460
94121	07/10/2025	5.00	CC	489.70	CHRISTIAN, MATTHEW LEWIS	106709
94122	07/10/2025	5.00	CC	307.70	CHRISTIAN, MATTHEW LEWIS	106708
94161	07/11/2025	5.00	CC	232.00	HASSAN, SOUHAIR AHMAD	108452
94163	07/14/2025	5.00	CC	281.00	QUERALES PEROZA, WUILKER	107939
94164	07/14/2025	5.00	CC	334.00	QUERALES PEROZA, WUILKER	107940
94211	07/15/2025	5.00	CC	229.00	SKINNER, JENNIFER RENEE	108445
94212	07/15/2025	5.00	CC	129.00	SKINNER, JENNIFER RENEE	108446
94214	07/16/2025	5.00	CC	229.00	PATTON, JOHN MIGDAT	108142
94256	07/18/2025	5.00	CC	282.00	BARRAGAN, JULIO JR	108465

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94273	07/21/2025	5.00	CC	209.00	LOYD,CANDACE LAUREN	108342
94275	07/22/2025	5.00	CC	129.00	PEDRAZA JARAMILLO,PASTO	108514
94278	07/23/2025	5.00	CC	375.30	COLEMAN,CHRISTOPHER EUG	104503
94279	07/23/2025	5.00	CC	100.00	WESTBROOK,EMMA MARIE	107546
94304	07/24/2025	5.00	CC	213.00	ROWANS,COLTON CANOVA	107923
94306	07/24/2025	5.00	CC	175.00	RODRIGUEZ,OLIVER JESUS	108054
94310	07/24/2025	5.00	CC	489.70	LEE, DENISE	106294
94332	07/25/2025	5.00	CC	369.00	RAMIREZ,SERVANDO	108441
94333	07/25/2025	5.00	CC	332.00	SMART, ANGELA KAY	108532
94334	07/25/2025	5.00	CC	290.00	HOLVECK,JACCI MASHELLE	108206
94337	07/25/2025	5.00	CC	282.00	AGUILAR,RAUL NONE	108530
94338	07/25/2025	5.00	CC	208.00	WADE,KELDRINE DEMON	107474
94356	07/28/2025	5.00	CC	229.00	SAUNDERS,ALANA MONIQUE	107309
94357	07/28/2025	5.00	CC	216.70	LINDSAY,PATRICE ANNETTE	107015
94358	07/28/2025	5.00	CC	200.00	MORALES-MARTINEZ,JUAN A	107786
94359	07/28/2025	5.00	CC	229.00	MARTINEZ LUNA,ERIK	108533
94360	07/28/2025	5.00	CC	307.70	EVERETT,LOTTIE MARIE	102447
94361	07/28/2025	5.00	CC	489.70	EVERETT,LOTTIF MARIE	102448
94362	07/28/2025	5.00	CC	160.00	VELIZ FUNEZ,FREDIS IALD	108497
94376	07/29/2025	5.00	CC	285.00	MOYER,MATTHEW ELI	108523
94400	07/31/2025	5.00	CC	282.00	CARROLL,MOJLY P	108521
94401	07/31/2025	5.00	CC	159.00	INGRUM,FREDERICK MICHAEL	108534

Fee Total 210.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94117	07/09/2025	5.00	MO	360.00	COPE,RYAN MARK	107450
94119	07/09/2025	5.00	MO	235.00	COPE,RYAN MARK	107449
94251	07/18/2025	5.00	MO	232.00	VAZQUEZ,MIGUEL ANGEL	107847

Fee Total 15.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94243	07/17/2025	5.00	TS	513.50	SILOS,FRANK THOMAS	107313
94244	07/17/2025	5.00	TS	249.60	SILOS,FRANK THOMAS	107312
94245	07/17/2025	5.00	TS	193.70	SILOS,FRANK THOMAS	107311

Fee Total 15.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94021	07/01/2025	5.00	DS	232.00	VAZQUEZ,MIGUEL ANGEL	107846
94237	07/17/2025	1.38	DS	180.60	RAY,BRANDY LYNN	105449

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94262	07/18/2025	5.00	DS	177.90	QUINTERO, JESSICA MARTE	107587
94305	07/24/2025	5.00	DS	281.00	ROMANS, COLTON CANOVA	107924
94307	07/24/2025	5.00	DS	369.00	LOZANO JR, FERNANDO NONE	108013
94311	07/24/2025	5.00	DS	159.00	BURKE, VIRGINIA LYNN	107964
94314	07/24/2025	4.65	DS	234.00	TYSON, KRYSHONNA KYRA	107930
94318	07/24/2025	5.00	DS	369.00	RANDLE-PAYNE, VIAIRE LAM	107944
94319	07/24/2025	5.00	DS	334.00	EWING, KENNEDY NICHOLE	107697
94320	07/24/2025	5.00	DS	229.00	SMITH, PRESTON EDWARD	107999
94321	07/24/2025	5.00	DS	284.00	MENDOZA POSAS, YOSELY MI	108023

Fee Total 51.03

**CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94369	07/28/2025	5.00	CCK	334.00	CEJAS, RAFAEL	108359

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
94030	07/03/2025	4.63	CA	50.00		LT3875

Fee Total 4.63

**CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94019	07/01/2025	5.00	CK	234.00		LT3874
94020	07/01/2025	5.00	CK	324.00		LT3873
94033	07/03/2025	5.00	CK	144.00		LT3876
94034	07/03/2025	5.00	CK	54.00		DC10422
94035	07/03/2025	5.00	CK	54.00		DC10423
94036	07/03/2025	5.00	CK	54.00		DC10424
94041	07/07/2025	5.00	CK	54.00		DC10425
94042	07/07/2025	5.00	CK	54.00		DC10426
94043	07/07/2025	5.00	CK	54.00		DC10427
94044	07/07/2025	5.00	CK	54.00		DC10428
94045	07/07/2025	5.00	CK	54.00		DC10429
94046	07/07/2025	5.00	CK	54.00		DC10430
94047	07/07/2025	5.00	CK	54.00		DC10431
94048	07/07/2025	5.00	CK	54.00		DC10432
94049	07/07/2025	5.00	CK	54.00		DC10433
94050	07/07/2025	5.00	CK	54.00		DC10434
94051	07/07/2025	5.00	CK	54.00		DC10435
94052	07/07/2025	5.00	CK	54.00		DC10436
94053	07/07/2025	5.00	CK	54.00		DC10437

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

94054	07/07/2025	5.00	CK	54.00	DC10438
94055	07/07/2025	5.00	CK	54.00	DC10439
94056	07/07/2025	5.00	CK	54.00	DC10440
94057	07/07/2025	5.00	CK	54.00	DC10441
94062	07/08/2025	5.00	CK	54.00	DC10442
94063	07/08/2025	5.00	CK	54.00	DC10443
94064	07/08/2025	5.00	CK	54.00	DC10444
94065	07/08/2025	5.00	CK	234.00	LT3877
94066	07/08/2025	5.00	CK	54.00	DC10445
94069	07/08/2025	5.00	CK	54.00	DC10446
94070	07/08/2025	5.00	CK	54.00	DC10447
94071	07/08/2025	5.00	CK	234.00	LT3878
94072	07/08/2025	5.00	CK	54.00	DC10448
94073	07/08/2025	5.00	CK	54.00	DC10449
94074	07/08/2025	5.00	CK	54.00	DC10450
94075	07/08/2025	5.00	CK	54.00	DC10451
94076	07/08/2025	5.00	CK	54.00	DC10452
94077	07/08/2025	5.00	CK	54.00	DC10453
94078	07/08/2025	5.00	CK	54.00	DC10454
94079	07/08/2025	5.00	CK	54.00	DC10455
94080	07/08/2025	5.00	CK	54.00	DC10456
94081	07/08/2025	5.00	CK	54.00	DC10457
94082	07/08/2025	5.00	CK	54.00	DC10458
94083	07/08/2025	5.00	CK	54.00	DC10459
94084	07/08/2025	5.00	CK	54.00	DC10460
94085	07/08/2025	5.00	CK	54.00	DC10461
94086	07/08/2025	5.00	CK	54.00	DC10462
94087	07/08/2025	5.00	CK	54.00	DC10464
94088	07/08/2025	5.00	CK	54.00	DC10463
94089	07/08/2025	5.00	CK	54.00	DC10465
94090	07/08/2025	5.00	CK	54.00	DC10467
94091	07/08/2025	5.00	CK	54.00	DC10466
94092	07/08/2025	5.00	CK	54.00	DC10468
94093	07/08/2025	5.00	CK	54.00	DC10469
94094	07/08/2025	5.00	CK	54.00	DC10470
94095	07/08/2025	5.00	CK	54.00	DC10471
94096	07/08/2025	5.00	CK	54.00	DC10472
94097	07/08/2025	5.00	CK	54.00	DC10473
94098	07/08/2025	5.00	CK	54.00	DC10475
94099	07/08/2025	5.00	CK	54.00	DC10483
94100	07/09/2025	5.00	CK	54.00	DC10474
94101	07/09/2025	5.00	CK	54.00	DC10476
94102	07/09/2025	5.00	CK	54.00	DC10477
94103	07/09/2025	5.00	CK	54.00	DC10478
94104	07/09/2025	5.00	CK	54.00	DC10479

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

94105	07/09/2025	5.00	CK	54.00	DC10480
94106	07/09/2025	5.00	CK	54.00	DC10481
94107	07/09/2025	5.00	CK	54.00	DC10482
94108	07/09/2025	5.00	CK	54.00	DC10485
94109	07/09/2025	5.00	CK	54.00	DC10484
94110	07/09/2025	5.00	CK	54.00	DC10486
94113	07/09/2025	5.00	CK	54.00	DC10487
94115	07/09/2025	5.00	CK	234.00	LT3879
94116	07/09/2025	5.00	CK	234.00	LT3880
94124	07/10/2025	5.00	CK	54.00	DC10503
94125	07/10/2025	5.00	CK	54.00	DC10504
94126	07/10/2025	5.00	CK	54.00	DC10505
94127	07/10/2025	5.00	CK	54.00	DC10506
94128	07/10/2025	5.00	CK	54.00	DC10507
94129	07/10/2025	5.00	CK	54.00	DC10508
94130	07/10/2025	5.00	CK	54.00	DC10488
94131	07/10/2025	5.00	CK	54.00	DC10489
94132	07/10/2025	5.00	CK	54.00	DC10490
94133	07/10/2025	5.00	CK	54.00	DC10491
94134	07/10/2025	5.00	CK	54.00	DC10492
94135	07/10/2025	5.00	CK	54.00	DC10493
94136	07/10/2025	5.00	CK	54.00	DC10494
94137	07/10/2025	5.00	CK	54.00	DC10495
94138	07/10/2025	5.00	CK	54.00	DC10496
94139	07/10/2025	5.00	CK	54.00	DC10509
94140	07/10/2025	5.00	CK	54.00	DC10497
94141	07/10/2025	5.00	CK	54.00	DC10498
94142	07/10/2025	5.00	CK	54.00	DC10499
94143	07/10/2025	5.00	CK	54.00	DC10500
94144	07/10/2025	5.00	CK	54.00	DC10501
94145	07/10/2025	5.00	CK	54.00	DC10502
94146	07/10/2025	5.00	CK	54.00	DC10510
94147	07/10/2025	5.00	CK	54.00	DC10511
94148	07/10/2025	5.00	CK	54.00	DC10512
94149	07/10/2025	5.00	CK	54.00	DC10513
94150	07/10/2025	5.00	CK	54.00	DC10514
94151	07/10/2025	5.00	CK	54.00	DC10515
94152	07/10/2025	5.00	CK	54.00	DC10516
94153	07/10/2025	5.00	CK	54.00	DC10517
94154	07/10/2025	5.00	CK	54.00	DC10518
94155	07/10/2025	5.00	CK	54.00	DC10519
94156	07/10/2025	5.00	CK	54.00	DC10520
94157	07/10/2025	5.00	CK	54.00	DC10521
94158	07/10/2025	5.00	CK	54.00	DC10522
94159	07/10/2025	5.00	CK	54.00	DC10524

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

94160	07/10/2025	5.00	CK	54.00	DC10523
94162	07/11/2025	5.00	CK	144.00	LT3882
94167	07/14/2025	5.00	CK	144.00	LT3883
94168	07/14/2025	5.00	CK	144.00	LT3884
94171	07/14/2025	5.00	CK	54.00	DC10534
94172	07/15/2025	5.00	CK	54.00	DC10535
94173	07/15/2025	5.00	CK	54.00	DC10525
94174	07/15/2025	5.00	CK	54.00	DC10526
94175	07/15/2025	5.00	CK	54.00	DC10536
94176	07/15/2025	5.00	CK	54.00	DC10527
94177	07/15/2025	5.00	CK	54.00	DC10537
94178	07/15/2025	5.00	CK	54.00	DC10538
94179	07/15/2025	5.00	CK	54.00	DC10539
94180	07/15/2025	5.00	CK	54.00	DC10528
94181	07/15/2025	5.00	CK	54.00	DC10540
94182	07/15/2025	5.00	CK	54.00	DC10541
94183	07/15/2025	5.00	CK	54.00	DC10529
94184	07/15/2025	5.00	CK	54.00	DC10542
94185	07/15/2025	5.00	CK	54.00	DC10530
94186	07/15/2025	5.00	CK	54.00	DC10543
94187	07/15/2025	5.00	CK	54.00	DC10544
94188	07/15/2025	5.00	CK	54.00	DC10545
94189	07/15/2025	5.00	CK	54.00	DC10546
94190	07/15/2025	5.00	CK	54.00	DC10531
94191	07/15/2025	5.00	CK	54.00	DC10547
94192	07/15/2025	5.00	CK	54.00	DC10548
94193	07/15/2025	5.00	CK	54.00	DC10532
94194	07/15/2025	5.00	CK	54.00	DC10549
94195	07/15/2025	5.00	CK	54.00	DC10533
94196	07/15/2025	5.00	CK	54.00	DC10550
94197	07/15/2025	5.00	CK	54.00	SC9335
94198	07/15/2025	5.00	CK	54.00	DC10551
94199	07/15/2025	5.00	CK	54.00	DC10552
94200	07/15/2025	5.00	CK	54.00	DC10553
94201	07/15/2025	5.00	CK	54.00	DC10554
94202	07/15/2025	5.00	CK	54.00	DC10555
94203	07/15/2025	5.00	CK	54.00	DC10556
94205	07/15/2025	5.00	CK	144.00	LT3886
94206	07/15/2025	5.00	CK	144.00	LT3887
94207	07/15/2025	5.00	CK	144.00	LT3888
94208	07/15/2025	5.00	CK	144.00	LT3889
94209	07/15/2025	5.00	CK	144.00	LT3890
94217	07/16/2025	5.00	CK	54.00	DC10557
94218	07/16/2025	5.00	CK	54.00	DC10558
94220	07/16/2025	5.00	CK	54.00	DC10559

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm**

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

94221	07/16/2025	5.00	CK	54.00	DC10560
94222	07/16/2025	5.00	CK	144.00	LT3891
94223	07/16/2025	5.00	CK	144.00	LT3892
94224	07/16/2025	5.00	CK	144.00	LT3893
94225	07/16/2025	5.00	CK	144.00	LT3894
94226	07/16/2025	5.00	CK	54.00	DC10561
94227	07/16/2025	5.00	CK	144.00	LT3895
94228	07/16/2025	5.00	CK	144.00	LT3896
94229	07/16/2025	5.00	CK	144.00	LT3897
94230	07/16/2025	5.00	CK	144.00	LT3898
94231	07/16/2025	5.00	CK	144.00	LT3899
94232	07/16/2025	5.00	CK	54.00	DC10562
94233	07/16/2025	5.00	CK	54.00	DC10563
94234	07/16/2025	5.00	CK	54.00	DC10564
94239	07/17/2025	5.00	CK	144.00	LT3900
94240	07/17/2025	5.00	CK	144.00	LT3901
94241	07/17/2025	5.00	CK	54.00	DC10565
94242	07/17/2025	5.00	CK	54.00	DC10566
94246	07/17/2025	5.00	CK	54.00	DC10567
94247	07/17/2025	5.00	CK	54.00	DC10568
94248	07/17/2025	5.00	CK	54.00	DC10569
94249	07/17/2025	5.00	CK	54.00	DC10570
94252	07/18/2025	5.00	CK	234.00	LT3902
94254	07/18/2025	5.00	CK	54.00	DC10578
94257	07/18/2025	5.00	CK	54.00	DC10577
94258	07/18/2025	5.00	CK	54.00	DC10580
94260	07/18/2025	5.00	CK	54.00	DC10579
94261	07/18/2025	5.00	CK	144.00	LT3903
94263	07/18/2025	5.00	CK	54.00	DC10571
94264	07/18/2025	5.00	CK	54.00	DC10572
94265	07/18/2025	5.00	CK	54.00	DC10573
94266	07/18/2025	5.00	CK	54.00	DC10574
94267	07/18/2025	5.00	CK	54.00	DC10575
94268	07/18/2025	5.00	CK	54.00	DC10576
94270	07/18/2025	5.00	CK	144.00	LT3904
94271	07/18/2025	5.00	CK	54.00	DC10581
94276	07/23/2025	5.00	CK	54.00	DC10582
94280	07/23/2025	5.00	CK	54.00	DC10583
94282	07/23/2025	5.00	CK	54.00	DC10584
94283	07/23/2025	5.00	CK	54.00	DC10585
94285	07/23/2025	5.00	CK	54.00	DC10586
94287	07/23/2025	5.00	CK	54.00	DC10587
94288	07/23/2025	5.00	CK	54.00	DC10588
94289	07/23/2025	5.00	CK	144.00	LT3906
94290	07/23/2025	5.00	CK	54.00	DC10589

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

94291	07/23/2025	5.00	CK	144.00	LT3907
94292	07/23/2025	5.00	CK	54.00	DC10590
94293	07/23/2025	5.00	CK	234.00	LT3908
94294	07/23/2025	5.00	CK	54.00	DC10591
94295	07/23/2025	5.00	CK	54.00	DC10592
94296	07/23/2025	5.00	CK	54.00	DC10593
94297	07/23/2025	5.00	CK	144.00	LT3909
94299	07/23/2025	5.00	CK	144.00	LT3910
94300	07/23/2025	5.00	CK	144.00	LT3911
94301	07/24/2025	5.00	CK	54.00	DC10594
94302	07/24/2025	5.00	CK	234.00	LT3912
94312	07/24/2025	5.00	CK	54.00	DC10595
94315	07/24/2025	5.00	CK	54.00	DC10596
94316	07/24/2025	5.00	CK	54.00	DC10597
94317	07/24/2025	5.00	CK	54.00	DC10598
94322	07/24/2025	5.00	CK	54.00	DC10599
94323	07/24/2025	5.00	CK	54.00	DC10600
94324	07/24/2025	5.00	CK	54.00	DC10601
94325	07/24/2025	5.00	CK	54.00	DC10602
94326	07/24/2025	5.00	CK	54.00	DC10603
94339	07/25/2025	5.00	CK	54.00	DC10610
94340	07/25/2025	5.00	CK	54.00	DC10611
94341	07/25/2025	5.00	CK	54.00	DC10612
94342	07/25/2025	5.00	CK	54.00	DC10604
94343	07/25/2025	5.00	CK	54.00	DC10605
94344	07/28/2025	5.00	CK	54.00	DC10613
94348	07/28/2025	5.00	CK	54.00	DC10614
94352	07/28/2025	5.00	CK	54.00	DC10615
94355	07/28/2025	5.00	CK	54.00	DC10616
94366	07/28/2025	5.00	CK	54.00	DC10617
94368	07/28/2025	5.00	CK	54.00	DC10618
94370	07/28/2025	5.00	CK	54.00	DC10619
94371	07/28/2025	5.00	CK	54.00	DC10620
94372	07/28/2025	5.00	CK	54.00	DC10621
94373	07/28/2025	5.00	CK	144.00	LT3916
94374	07/28/2025	5.00	CK	144.00	LT3917
94375	07/29/2025	5.00	CK	234.00	LT3918
94380	07/29/2025	5.00	CK	54.00	DC10606
94381	07/29/2025	5.00	CK	54.00	DC10607
94382	07/29/2025	5.00	CK	54.00	DC10608
94383	07/29/2025	5.00	CK	54.00	DC10609
94389	07/29/2025	5.00	CK	144.00	LT3920
94390	07/29/2025	5.00	CK	54.00	DC10622
94391	07/29/2025	5.00	CK	54.00	DC10623
94392	07/29/2025	5.00	CK	54.00	DC10624

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
94395	07/30/2025	5.00	CK	234.00		LT3923
94396	07/30/2025	5.00	CK	144.00		LT3924
94397	07/30/2025	5.00	CK	234.00		LT3925
94402	07/31/2025	5.00	CK	54.00		DC10625
94403	07/31/2025	5.00	CK	54.00		DC10626
94404	07/31/2025	5.00	CK	54.00		DC10627
94405	07/31/2025	5.00	CK	54.00		DC10628
94406	07/31/2025	5.00	CK	54.00		DC10629
94407	07/31/2025	5.00	CK	54.00		DC10630
94408	07/31/2025	5.00	CK	54.00		DC10631
94409	07/31/2025	5.00	CK	54.00		DC10632
94410	07/31/2025	5.00	CK	54.00		DC10633
94411	07/31/2025	5.00	CK	54.00		DC10634
94412	07/31/2025	5.00	CK	144.00		LT3926
94413	07/31/2025	5.00	CK	54.00		DC10635
94414	07/31/2025	5.00	CK	54.00		DC10636
94415	07/31/2025	5.00	CK	234.00		LT3927
94416	07/31/2025	5.00	CK	54.00		DC10637
94417	07/31/2025	5.00	CK	54.00		DC10638
94418	07/31/2025	5.00	CK	54.00		DC10639
94419	07/31/2025	5.00	CK	54.00		DC10640
94420	07/31/2025	5.00	CK	54.00		DC10641
94421	07/31/2025	5.00	CK	54.00		DC10642
94422	07/31/2025	5.00	CK	144.00		LT3928

Fee Total 1340.00

**CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300**

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
94031	07/03/2025	0.37	CC	4.00		LT3875
94058	07/07/2025	5.00	CC	54.00		SC9334
94123	07/10/2025	5.00	CC	144.00		LT3881
94213	07/15/2025	5.00	CC	144.00		LT3885
94277	07/23/2025	5.00	CC	144.00		LT3905
94345	07/28/2025	5.00	CC	144.00		LT3913
94346	07/28/2025	5.00	CC	144.00		LT3914
94347	07/28/2025	5.00	CC	144.00		LT3915
94364	07/28/2025	5.00	CC	234.00		SC9337
94365	07/28/2025	5.00	CC	144.00		SC9336
94378	07/29/2025	5.00	CC	54.00		SC9339
94379	07/29/2025	5.00	CC	54.00		SC9338
94393	07/30/2025	5.00	CC	144.00		LT3921
94394	07/30/2025	5.00	CC	234.00		LT3922
94399	07/31/2025	5.00	CC	234.00		LT3919

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

Fee Total 70.37

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO.
94281	07/23/2025	5.00	IND	64.00		LT3842
94284	07/23/2025	5.00	IND	64.00		LT3854

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.
94170	07/14/2025	5.00	CCK	64.00		LT3845

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO.
94281	07/23/2025	21.00	IND	64.00		LT3842
94284	07/23/2025	21.00	IND	64.00		LT3854

Fee Total 42.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO.
94170	07/14/2025	21.00	CCK	64.00		LT3845

Fee Total 21.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO.
94030	07/03/2025	19.44	CA	50.00		LT3875

Fee Total 19.44

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO.
94019	07/01/2025	21.00	CK	234.00		LT3874
94020	07/01/2025	21.00	CK	324.00		LT3873
94033	07/03/2025	21.00	CK	144.00		LT3876
94034	07/03/2025	21.00	CK	54.00		DC10422
94035	07/03/2025	21.00	CK	54.00		DC10423
94036	07/03/2025	21.00	CK	54.00		DC10424
94041	07/07/2025	21.00	CK	54.00		DC10425
94042	07/07/2025	21.00	CK	54.00		DC10426
94043	07/07/2025	21.00	CK	54.00		DC10427

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

94044	07/07/2025	21.00	CK	54.00	DC10428
94045	07/07/2025	21.00	CK	54.00	DC10429
94046	07/07/2025	21.00	CK	54.00	DC10430
94047	07/07/2025	21.00	CK	54.00	DC10431
94048	07/07/2025	21.00	CK	54.00	DC10432
94049	07/07/2025	21.00	CK	54.00	DC10433
94050	07/07/2025	21.00	CK	54.00	DC10434
94051	07/07/2025	21.00	CK	54.00	DC10435
94052	07/07/2025	21.00	CK	54.00	DC10436
94053	07/07/2025	21.00	CK	54.00	DC10437
94054	07/07/2025	21.00	CK	54.00	DC10438
94055	07/07/2025	21.00	CK	54.00	DC10439
94056	07/07/2025	21.00	CK	54.00	DC10440
94057	07/07/2025	21.00	CK	54.00	DC10441
94062	07/08/2025	21.00	CK	54.00	DC10442
94063	07/08/2025	21.00	CK	54.00	DC10443
94064	07/08/2025	21.00	CK	54.00	DC10444
94065	07/08/2025	21.00	CK	234.00	LT3877
94066	07/08/2025	21.00	CK	54.00	DC10445
94069	07/08/2025	21.00	CK	54.00	DC10446
94070	07/08/2025	21.00	CK	54.00	DC10447
94071	07/08/2025	21.00	CK	234.00	LT3878
94072	07/08/2025	21.00	CK	54.00	DC10448
94073	07/08/2025	21.00	CK	54.00	DC10449
94074	07/08/2025	21.00	CK	54.00	DC10450
94075	07/08/2025	21.00	CK	54.00	DC10451
94076	07/08/2025	21.00	CK	54.00	DC10452
94077	07/08/2025	21.00	CK	54.00	DC10453
94078	07/08/2025	21.00	CK	54.00	DC10454
94079	07/08/2025	21.00	CK	54.00	DC10455
94080	07/08/2025	21.00	CK	54.00	DC10456
94081	07/08/2025	21.00	CK	54.00	DC10457
94082	07/08/2025	21.00	CK	54.00	DC10458
94083	07/08/2025	21.00	CK	54.00	DC10459
94084	07/08/2025	21.00	CK	54.00	DC10460
94085	07/08/2025	21.00	CK	54.00	DC10461
94086	07/08/2025	21.00	CK	54.00	DC10462
94087	07/08/2025	21.00	CK	54.00	DC10463
94088	07/08/2025	21.00	CK	54.00	DC10464
94089	07/08/2025	21.00	CK	54.00	DC10465
94090	07/08/2025	21.00	CK	54.00	DC10466
94091	07/08/2025	21.00	CK	54.00	DC10467
94092	07/08/2025	21.00	CK	54.00	DC10468
94093	07/08/2025	21.00	CK	54.00	DC10469
94094	07/08/2025	21.00	CK	54.00	DC10470

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
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94095	07/08/2025	21.00	CK	54.00	DC10471
94096	07/08/2025	21.00	CK	54.00	DC10472
94097	07/08/2025	21.00	CK	54.00	DC10473
94098	07/08/2025	21.00	CK	54.00	DC10475
94099	07/08/2025	21.00	CK	54.00	DC10483
94100	07/09/2025	21.00	CK	54.00	DC10474
94101	07/09/2025	21.00	CK	54.00	DC10476
94102	07/09/2025	21.00	CK	54.00	DC10477
94103	07/09/2025	21.00	CK	54.00	DC10478
94104	07/09/2025	21.00	CK	54.00	DC10479
94105	07/09/2025	21.00	CK	54.00	DC10480
94106	07/09/2025	21.00	CK	54.00	DC10481
94107	07/09/2025	21.00	CK	54.00	DC10482
94108	07/09/2025	21.00	CK	54.00	DC10485
94109	07/09/2025	21.00	CK	54.00	DC10484
94110	07/09/2025	21.00	CK	54.00	DC10486
94111	07/09/2025	21.00	CK	54.00	DC10487
94112	07/09/2025	21.00	CK	234.00	LT3879
94113	07/09/2025	21.00	CK	234.00	LT3880
94114	07/09/2025	21.00	CK	54.00	DC10503
94115	07/09/2025	21.00	CK	54.00	DC10504
94116	07/09/2025	21.00	CK	54.00	DC10505
94117	07/09/2025	21.00	CK	54.00	DC10506
94118	07/09/2025	21.00	CK	54.00	DC10507
94119	07/09/2025	21.00	CK	54.00	DC10508
94120	07/10/2025	21.00	CK	54.00	DC10488
94121	07/10/2025	21.00	CK	54.00	DC10489
94122	07/10/2025	21.00	CK	54.00	DC10490
94123	07/10/2025	21.00	CK	54.00	DC10491
94124	07/10/2025	21.00	CK	54.00	DC10492
94125	07/10/2025	21.00	CK	54.00	DC10493
94126	07/10/2025	21.00	CK	54.00	DC10494
94127	07/10/2025	21.00	CK	54.00	DC10495
94128	07/10/2025	21.00	CK	54.00	DC10496
94129	07/10/2025	21.00	CK	54.00	DC10509
94130	07/10/2025	21.00	CK	54.00	DC10497
94131	07/10/2025	21.00	CK	54.00	DC10498
94132	07/10/2025	21.00	CK	54.00	DC10499
94133	07/10/2025	21.00	CK	54.00	DC10500
94134	07/10/2025	21.00	CK	54.00	DC10501
94135	07/10/2025	21.00	CK	54.00	DC10502
94136	07/10/2025	21.00	CK	54.00	DC10510
94137	07/10/2025	21.00	CK	54.00	DC10511
94138	07/10/2025	21.00	CK	54.00	DC10512
94139	07/10/2025	21.00	CK	54.00	DC10513
94140	07/10/2025	21.00	CK	54.00	
94141	07/10/2025	21.00	CK	54.00	
94142	07/10/2025	21.00	CK	54.00	
94143	07/10/2025	21.00	CK	54.00	
94144	07/10/2025	21.00	CK	54.00	
94145	07/10/2025	21.00	CK	54.00	
94146	07/10/2025	21.00	CK	54.00	
94147	07/10/2025	21.00	CK	54.00	
94148	07/10/2025	21.00	CK	54.00	
94149	07/10/2025	21.00	CK	54.00	

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm  
 ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
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94150	07/10/2025	21.00	CK	54.00	DC10514
94151	07/10/2025	21.00	CK	54.00	DC10515
94152	07/10/2025	21.00	CK	54.00	DC10516
94153	07/10/2025	21.00	CK	54.00	DC10517
94154	07/10/2025	21.00	CK	54.00	DC10518
94155	07/10/2025	21.00	CK	54.00	DC10519
94156	07/10/2025	21.00	CK	54.00	DC10520
94157	07/10/2025	21.00	CK	54.00	DC10521
94158	07/10/2025	21.00	CK	54.00	DC10522
94159	07/10/2025	21.00	CK	54.00	DC10524
94160	07/10/2025	21.00	CK	54.00	DC10523
94162	07/11/2025	21.00	CK	144.00	LT3882
94167	07/14/2025	21.00	CK	144.00	LT3883
94168	07/14/2025	21.00	CK	144.00	LT3884
94171	07/14/2025	21.00	CK	54.00	DC10534
94172	07/15/2025	21.00	CK	54.00	DC10535
94173	07/15/2025	21.00	CK	54.00	DC10525
94174	07/15/2025	21.00	CK	54.00	DC10526
94175	07/15/2025	21.00	CK	54.00	DC10536
94176	07/15/2025	21.00	CK	54.00	DC10527
94177	07/15/2025	21.00	CK	54.00	DC10537
94178	07/15/2025	21.00	CK	54.00	DC10538
94179	07/15/2025	21.00	CK	54.00	DC10539
94180	07/15/2025	21.00	CK	54.00	DC10528
94181	07/15/2025	21.00	CK	54.00	DC10540
94182	07/15/2025	21.00	CK	54.00	DC10541
94183	07/15/2025	21.00	CK	54.00	DC10529
94184	07/15/2025	21.00	CK	54.00	DC10542
94185	07/15/2025	21.00	CK	54.00	DC10530
94186	07/15/2025	21.00	CK	54.00	DC10543
94187	07/15/2025	21.00	CK	54.00	DC10544
94188	07/15/2025	21.00	CK	54.00	DC10545
94189	07/15/2025	21.00	CK	54.00	DC10546
94190	07/15/2025	21.00	CK	54.00	DC10531
94191	07/15/2025	21.00	CK	54.00	DC10547
94192	07/15/2025	21.00	CK	54.00	DC10548
94193	07/15/2025	21.00	CK	54.00	DC10532
94194	07/15/2025	21.00	CK	54.00	DC10549
94195	07/15/2025	21.00	CK	54.00	DC10533
94196	07/15/2025	21.00	CK	54.00	DC10550
94197	07/15/2025	21.00	CK	54.00	SC9335
94198	07/15/2025	21.00	CK	54.00	DC10551
94199	07/15/2025	21.00	CK	54.00	DC10552
94200	07/15/2025	21.00	CK	54.00	DC10553
94201	07/15/2025	21.00	CK	54.00	DC10554

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

94202	07/15/2025	21.00	CK	54.00	DC10555
94203	07/15/2025	21.00	CK	54.00	DC10556
94205	07/15/2025	21.00	CK	144.00	LT3886
94206	07/15/2025	21.00	CK	144.00	LT3887
94207	07/15/2025	21.00	CK	144.00	LT3888
94208	07/15/2025	21.00	CK	144.00	LT3889
94209	07/15/2025	21.00	CK	144.00	LT3890
94217	07/16/2025	21.00	CK	54.00	DC10557
94218	07/16/2025	21.00	CK	54.00	DC10558
94220	07/16/2025	21.00	CK	54.00	DC10559
94221	07/16/2025	21.00	CK	54.00	DC10560
94222	07/16/2025	21.00	CK	144.00	LT3891
94223	07/16/2025	21.00	CK	144.00	LT3892
94224	07/16/2025	21.00	CK	144.00	LT3893
94225	07/16/2025	21.00	CK	144.00	LT3894
94226	07/16/2025	21.00	CK	54.00	DC10561
94227	07/16/2025	21.00	CK	144.00	LT3895
94228	07/16/2025	21.00	CK	144.00	LT3896
94229	07/16/2025	21.00	CK	144.00	LT3897
94230	07/16/2025	21.00	CK	144.00	LT3898
94231	07/16/2025	21.00	CK	144.00	LT3899
94232	07/16/2025	21.00	CK	54.00	DC10562
94233	07/16/2025	21.00	CK	54.00	DC10563
94234	07/16/2025	21.00	CK	54.00	DC10564
94239	07/17/2025	21.00	CK	144.00	LT3900
94240	07/17/2025	21.00	CK	144.00	LT3901
94241	07/17/2025	21.00	CK	54.00	DC10565
94242	07/17/2025	21.00	CK	54.00	DC10566
94246	07/17/2025	21.00	CK	54.00	DC10567
94247	07/17/2025	21.00	CK	54.00	DC10568
94248	07/17/2025	21.00	CK	54.00	DC10569
94249	07/17/2025	21.00	CK	54.00	DC10570
94252	07/18/2025	21.00	CK	234.00	LT3902
94254	07/18/2025	21.00	CK	54.00	DC10578
94257	07/18/2025	21.00	CK	54.00	DC10577
94258	07/18/2025	21.00	CK	54.00	DC10580
94260	07/18/2025	21.00	CK	54.00	DC10579
94261	07/18/2025	21.00	CK	144.00	LT3903
94263	07/18/2025	21.00	CK	54.00	DC10571
94264	07/18/2025	21.00	CK	54.00	DC10572
94265	07/18/2025	21.00	CK	54.00	DC10573
94266	07/18/2025	21.00	CK	54.00	DC10574
94267	07/18/2025	21.00	CK	54.00	DC10575
94268	07/18/2025	21.00	CK	54.00	DC10576
94270	07/18/2025	21.00	CK	144.00	LT3904

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

94271	07/18/2025	21.00	CK	54.00	DC10581
94276	07/23/2025	21.00	CK	54.00	DC10582
94280	07/23/2025	21.00	CK	54.00	DC10583
94282	07/23/2025	21.00	CK	54.00	DC10584
94283	07/23/2025	21.00	CK	54.00	DC10585
94285	07/23/2025	21.00	CK	54.00	DC10586
94287	07/23/2025	21.00	CK	54.00	DC10587
94288	07/23/2025	21.00	CK	54.00	DC10588
94289	07/23/2025	21.00	CK	144.00	LT3906
94290	07/23/2025	21.00	CK	54.00	DC10589
94291	07/23/2025	21.00	CK	144.00	LT3907
94292	07/23/2025	21.00	CK	54.00	DC10590
94293	07/23/2025	21.00	CK	234.00	LT3908
94294	07/23/2025	21.00	CK	54.00	DC10591
94295	07/23/2025	21.00	CK	54.00	DC10592
94296	07/23/2025	21.00	CK	54.00	DC10593
94297	07/23/2025	21.00	CK	144.00	LT3909
94299	07/23/2025	21.00	CK	144.00	LT3910
94300	07/23/2025	21.00	CK	144.00	LT3911
94301	07/24/2025	21.00	CK	54.00	DC10594
94302	07/24/2025	21.00	CK	234.00	LT3912
94312	07/24/2025	21.00	CK	54.00	DC10595
94315	07/24/2025	21.00	CK	54.00	DC10596
94316	07/24/2025	21.00	CK	54.00	DC10597
94317	07/24/2025	21.00	CK	54.00	DC10598
94322	07/24/2025	21.00	CK	54.00	DC10599
94323	07/24/2025	21.00	CK	54.00	DC10600
94324	07/24/2025	21.00	CK	54.00	DC10601
94325	07/24/2025	21.00	CK	54.00	DC10602
94326	07/24/2025	21.00	CK	54.00	DC10603
94339	07/25/2025	21.00	CK	54.00	DC10610
94340	07/25/2025	21.00	CK	54.00	DC10611
94341	07/25/2025	21.00	CK	54.00	DC10612
94342	07/25/2025	21.00	CK	54.00	DC10604
94343	07/25/2025	21.00	CK	54.00	DC10605
94344	07/28/2025	21.00	CK	54.00	DC10613
94348	07/28/2025	21.00	CK	54.00	DC10614
94352	07/28/2025	21.00	CK	54.00	DC10615
94355	07/28/2025	21.00	CK	54.00	DC10616
94366	07/28/2025	21.00	CK	54.00	DC10617
94368	07/28/2025	21.00	CK	54.00	DC10618
94370	07/28/2025	21.00	CK	54.00	DC10619
94371	07/28/2025	21.00	CK	54.00	DC10620
94372	07/28/2025	21.00	CK	54.00	DC10621
94373	07/28/2025	21.00	CK	144.00	LT3916

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94374	07/28/2025	21.00	CK	144.00		LT3917
94375	07/29/2025	21.00	CK	234.00		LT3918
94380	07/29/2025	21.00	CK	54.00		DC10606
94381	07/29/2025	21.00	CK	54.00		DC10607
94382	07/29/2025	21.00	CK	54.00		DC10608
94383	07/29/2025	21.00	CK	54.00		DC10609
94389	07/29/2025	21.00	CK	144.00		LT3920
94390	07/29/2025	21.00	CK	54.00		DC10622
94391	07/29/2025	21.00	CK	54.00		DC10623
94392	07/29/2025	21.00	CK	54.00		DC10624
94395	07/30/2025	21.00	CK	234.00		LT3923
94396	07/30/2025	21.00	CK	144.00		LT3924
94397	07/30/2025	21.00	CK	234.00		LT3925
94402	07/31/2025	21.00	CK	54.00		DC10625
94403	07/31/2025	21.00	CK	54.00		DC10626
94404	07/31/2025	21.00	CK	54.00		DC10627
94405	07/31/2025	21.00	CK	54.00		DC10628
94406	07/31/2025	21.00	CK	54.00		DC10629
94407	07/31/2025	21.00	CK	54.00		DC10630
94408	07/31/2025	21.00	CK	54.00		DC10631
94409	07/31/2025	21.00	CK	54.00		DC10632
94410	07/31/2025	21.00	CK	54.00		DC10633
94411	07/31/2025	21.00	CK	54.00		DC10634
94412	07/31/2025	21.00	CK	144.00		LT3926
94413	07/31/2025	21.00	CK	54.00		DC10635
94414	07/31/2025	21.00	CK	54.00		DC10636
94415	07/31/2025	21.00	CK	234.00		LT3927
94416	07/31/2025	21.00	CK	54.00		DC10637
94417	07/31/2025	21.00	CK	54.00		DC10638
94418	07/31/2025	21.00	CK	54.00		DC10639
94419	07/31/2025	21.00	CK	54.00		DC10640
94420	07/31/2025	21.00	CK	54.00		DC10641
94421	07/31/2025	21.00	CK	54.00		DC10642
94422	07/31/2025	21.00	CK	144.00		LT3928

Fee Total 5628.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94031	07/03/2025	1.56	CC	4.00		LT3875
94058	07/07/2025	21.00	CC	54.00		SC9334
94123	07/10/2025	21.00	CC	144.00		LT3881
94213	07/15/2025	21.00	CC	144.00		LT3885
94277	07/23/2025	21.00	CC	144.00		LT3905
94345	07/28/2025	21.00	CC	144.00		LT3913

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, FLLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94346	07/28/2025	21.00	CC	144.00		LT3914
94347	07/28/2025	21.00	CC	144.00		LT3915
94364	07/28/2025	21.00	CC	234.00		SC9337
94365	07/28/2025	21.00	CC	144.00		SC9336
94378	07/29/2025	21.00	CC	54.00		SC9339
94379	07/29/2025	21.00	CC	54.00		SC9338
94393	07/30/2025	21.00	CC	144.00		LT3921
94394	07/30/2025	21.00	CC	234.00		LT3922
94399	07/31/2025	21.00	CC	234.00		LT3919

Fee Total 295.56

**CIVIL DETAIL FOR COPIES 001-0540-400090**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94384	07/29/2025	1.00	CK	1.00		DC8840
94385	07/29/2025	1.00	CK	1.00		DC6935
94386	07/29/2025	1.00	CK	1.00		DC7225
94387	07/29/2025	1.00	CK	1.00		DC9333
94388	07/29/2025	1.00	CK	1.00		DC9332

Fee Total 5.00

**CIVIL DETAIL FOR COPIES 001-0540-400090**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94025	07/03/2025	30.00	CC	30.00		DC6106
94377	07/29/2025	8.50	CC	8.50		DC9595

Fee Total 38.50

**CIVIL DETAIL FOR WRIT OF EXECUTION FILING FEE 001-0540-400970**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94250	07/17/2025	5.00	CK	5.00		DC1292

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.
94022	07/01/2025	5.00	CK	180.00		DC1324
94023	07/02/2025	5.00	CK	180.00		LT3819
94029	07/03/2025	5.00	CK	180.00		LT3833
94032	07/03/2025	5.00	CK	180.00		LT3831
94114	07/09/2025	5.00	CK	180.00		LT3834
94169	07/14/2025	5.00	CK	180.00		LT3838
94215	07/16/2025	5.00	CK	180.00		LT3861
94216	07/16/2025	5.00	CK	180.00		LT3849

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

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94269	07/18/2025	5.00	CK	180.00					LT3859
94286	07/23/2025	5.00	CK	180.00					LT3860
Fee Total		50.00							

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94040	07/07/2025	5.00	CC	180.00		LT3827
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
94281	07/23/2025	10.00	IND	64.00		LT3842
94284	07/23/2025	10.00	IND	64.00		LT3854
Fee Total		20.00				

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94170	07/14/2025	10.00	CCK	64.00		LT3845
Fee Total		10.00				

CIVIL DETAIL FOR WRIT OF EXECUTION ISSUED 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94022	07/01/2025	175.00	CK	180.00		DC1324
Fee Total		175.00				

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94281	07/23/2025	25.00	IND	64.00		LT3842
94284	07/23/2025	25.00	IND	64.00		LT3854
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
94170	07/14/2025	25.00	CCK	64.00		LT3845
Fee Total		25.00				

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

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

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

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94030 07/03/2025 23.15 CA 50.00 LT3875

Fee Total 23.15

**CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94019	07/01/2025	25.00	CK	234.00		LT3874
94020	07/01/2025	25.00	CK	324.00		LT3873
94033	07/03/2025	25.00	CK	144.00		LT3876
94034	07/03/2025	25.00	CK	54.00		DC10422
94035	07/03/2025	25.00	CK	54.00		DC10423
94036	07/03/2025	25.00	CK	54.00		DC10424
94041	07/07/2025	25.00	CK	54.00		DC10425
94042	07/07/2025	25.00	CK	54.00		DC10426
94043	07/07/2025	25.00	CK	54.00		DC10427
94044	07/07/2025	25.00	CK	54.00		DC10428
94045	07/07/2025	25.00	CK	54.00		DC10429
94046	07/07/2025	25.00	CK	54.00		DC10430
94047	07/07/2025	25.00	CK	54.00		DC10431
94048	07/07/2025	25.00	CK	54.00		DC10432
94049	07/07/2025	25.00	CK	54.00		DC10433
94050	07/07/2025	25.00	CK	54.00		DC10434
94051	07/07/2025	25.00	CK	54.00		DC10435
94052	07/07/2025	25.00	CK	54.00		DC10436
94053	07/07/2025	25.00	CK	54.00		DC10437
94054	07/07/2025	25.00	CK	54.00		DC10438
94055	07/07/2025	25.00	CK	54.00		DC10439
94056	07/07/2025	25.00	CK	54.00		DC10440
94057	07/07/2025	25.00	CK	54.00		DC10441
94062	07/08/2025	25.00	CK	54.00		DC10442
94063	07/08/2025	25.00	CK	54.00		DC10443
94064	07/08/2025	25.00	CK	54.00		DC10444
94065	07/08/2025	25.00	CK	234.00		LT3877
94066	07/08/2025	25.00	CK	54.00		DC10445
94069	07/08/2025	25.00	CK	54.00		DC10446
94070	07/08/2025	25.00	CK	54.00		DC10447
94071	07/08/2025	25.00	CK	234.00		LT3878
94072	07/08/2025	25.00	CK	54.00		DC10448
94073	07/08/2025	25.00	CK	54.00		DC10449
94074	07/08/2025	25.00	CK	54.00		DC10450
94075	07/08/2025	25.00	CK	54.00		DC10451
94076	07/08/2025	25.00	CK	54.00		DC10452
94077	07/08/2025	25.00	CK	54.00		DC10453
94078	07/08/2025	25.00	CK	54.00		DC10454
94079	07/08/2025	25.00	CK	54.00		DC10455

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

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94080	07/08/2025	25.00	CK	54.00	DC10456
94081	07/08/2025	25.00	CK	54.00	DC10457
94082	07/08/2025	25.00	CK	54.00	DC10458
94083	07/08/2025	25.00	CK	54.00	DC10459
94084	07/08/2025	25.00	CK	54.00	DC10460
94085	07/08/2025	25.00	CK	54.00	DC10461
94086	07/08/2025	25.00	CK	54.00	DC10462
94087	07/08/2025	25.00	CK	54.00	DC10464
94088	07/08/2025	25.00	CK	54.00	DC10463
94089	07/08/2025	25.00	CK	54.00	DC10465
94090	07/08/2025	25.00	CK	54.00	DC10467
94091	07/08/2025	25.00	CK	54.00	DC10466
94092	07/08/2025	25.00	CK	54.00	DC10468
94093	07/08/2025	25.00	CK	54.00	DC10469
94094	07/08/2025	25.00	CK	54.00	DC10470
94095	07/08/2025	25.00	CK	54.00	DC10471
94096	07/08/2025	25.00	CK	54.00	DC10472
94097	07/08/2025	25.00	CK	54.00	DC10473
94098	07/08/2025	25.00	CK	54.00	DC10475
94099	07/08/2025	25.00	CK	54.00	DC10483
94100	07/09/2025	25.00	CK	54.00	DC10474
94101	07/09/2025	25.00	CK	54.00	DC10476
94102	07/09/2025	25.00	CK	54.00	DC10477
94103	07/09/2025	25.00	CK	54.00	DC10478
94104	07/09/2025	25.00	CK	54.00	DC10479
94105	07/09/2025	25.00	CK	54.00	DC10480
94106	07/09/2025	25.00	CK	54.00	DC10481
94107	07/09/2025	25.00	CK	54.00	DC10482
94108	07/09/2025	25.00	CK	54.00	DC10485
94109	07/09/2025	25.00	CK	54.00	DC10484
94110	07/09/2025	25.00	CK	54.00	DC10486
94113	07/09/2025	25.00	CK	54.00	DC10487
94115	07/09/2025	25.00	CK	234.00	LT3879
94116	07/09/2025	25.00	CK	234.00	LT3880
94124	07/10/2025	25.00	CK	54.00	DC10503
94125	07/10/2025	25.00	CK	54.00	DC10504
94126	07/10/2025	25.00	CK	54.00	DC10505
94127	07/10/2025	25.00	CK	54.00	DC10506
94128	07/10/2025	25.00	CK	54.00	DC10507
94129	07/10/2025	25.00	CK	54.00	DC10508
94130	07/10/2025	25.00	CK	54.00	DC10488
94131	07/10/2025	25.00	CK	54.00	DC10489
94132	07/10/2025	25.00	CK	54.00	DC10490
94133	07/10/2025	25.00	CK	54.00	DC10491
94134	07/10/2025	25.00	CK	54.00	DC10492

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

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94135	07/10/2025	25.00	CK	54.00	DC10493
94136	07/10/2025	25.00	CK	54.00	DC10494
94137	07/10/2025	25.00	CK	54.00	DC10495
94138	07/10/2025	25.00	CK	54.00	DC10496
94139	07/10/2025	25.00	CK	54.00	DC10509
94140	07/10/2025	25.00	CK	54.00	DC10497
94141	07/10/2025	25.00	CK	54.00	DC10498
94142	07/10/2025	25.00	CK	54.00	DC10499
94143	07/10/2025	25.00	CK	54.00	DC10500
94144	07/10/2025	25.00	CK	54.00	DC10501
94145	07/10/2025	25.00	CK	54.00	DC10502
94146	07/10/2025	25.00	CK	54.00	DC10510
94147	07/10/2025	25.00	CK	54.00	DC10511
94148	07/10/2025	25.00	CK	54.00	DC10512
94149	07/10/2025	25.00	CK	54.00	DC10513
94150	07/10/2025	25.00	CK	54.00	DC10514
94151	07/10/2025	25.00	CK	54.00	DC10515
94152	07/10/2025	25.00	CK	54.00	DC10516
94153	07/10/2025	25.00	CK	54.00	DC10517
94154	07/10/2025	25.00	CK	54.00	DC10518
94155	07/10/2025	25.00	CK	54.00	DC10519
94156	07/10/2025	25.00	CK	54.00	DC10520
94157	07/10/2025	25.00	CK	54.00	DC10521
94158	07/10/2025	25.00	CK	54.00	DC10522
94159	07/10/2025	25.00	CK	54.00	DC10524
94160	07/10/2025	25.00	CK	54.00	DC10523
94162	07/11/2025	25.00	CK	144.00	LT3882
94167	07/14/2025	25.00	CK	144.00	LT3883
94168	07/14/2025	25.00	CK	144.00	LT3884
94171	07/14/2025	25.00	CK	54.00	DC10534
94172	07/15/2025	25.00	CK	54.00	DC10535
94173	07/15/2025	25.00	CK	54.00	DC10525
94174	07/15/2025	25.00	CK	54.00	DC10526
94175	07/15/2025	25.00	CK	54.00	DC10536
94176	07/15/2025	25.00	CK	54.00	DC10527
94177	07/15/2025	25.00	CK	54.00	DC10537
94178	07/15/2025	25.00	CK	54.00	DC10538
94179	07/15/2025	25.00	CK	54.00	DC10539
94180	07/15/2025	25.00	CK	54.00	DC10528
94181	07/15/2025	25.00	CK	54.00	DC10540
94182	07/15/2025	25.00	CK	54.00	DC10541
94183	07/15/2025	25.00	CK	54.00	DC10529
94184	07/15/2025	25.00	CK	54.00	DC10542
94185	07/15/2025	25.00	CK	54.00	DC10530
94186	07/15/2025	25.00	CK	54.00	DC10543

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94187	07/15/2025	25.00	CK	54.00	DC10544
94188	07/15/2025	25.00	CK	54.00	DC10545
94189	07/15/2025	25.00	CK	54.00	DC10546
94190	07/15/2025	25.00	CK	54.00	DC10531
94191	07/15/2025	25.00	CK	54.00	DC10547
94192	07/15/2025	25.00	CK	54.00	DC10548
94193	07/15/2025	25.00	CK	54.00	DC10532
94194	07/15/2025	25.00	CK	54.00	DC10549
94195	07/15/2025	25.00	CK	54.00	DC10533
94196	07/15/2025	25.00	CK	54.00	DC10550
94197	07/15/2025	25.00	CK	54.00	SC9335
94198	07/15/2025	25.00	CK	54.00	DC10551
94199	07/15/2025	25.00	CK	54.00	DC10552
94200	07/15/2025	25.00	CK	54.00	DC10553
94201	07/15/2025	25.00	CK	54.00	DC10554
94202	07/15/2025	25.00	CK	54.00	DC10555
94203	07/15/2025	25.00	CK	54.00	DC10556
94205	07/15/2025	25.00	CK	144.00	LT3886
94206	07/15/2025	25.00	CK	144.00	LT3887
94207	07/15/2025	25.00	CK	144.00	LT3888
94208	07/15/2025	25.00	CK	144.00	LT3889
94209	07/15/2025	25.00	CK	144.00	LT3890
94217	07/16/2025	25.00	CK	54.00	DC10557
94218	07/16/2025	25.00	CK	54.00	DC10558
94220	07/16/2025	25.00	CK	54.00	DC10559
94221	07/16/2025	25.00	CK	54.00	DC10560
94222	07/16/2025	25.00	CK	144.00	LT3891
94223	07/16/2025	25.00	CK	144.00	LT3892
94224	07/16/2025	25.00	CK	144.00	LT3893
94225	07/16/2025	25.00	CK	144.00	LT3894
94226	07/16/2025	25.00	CK	54.00	DC10561
94227	07/16/2025	25.00	CK	144.00	LT3895
94228	07/16/2025	25.00	CK	144.00	LT3896
94229	07/16/2025	25.00	CK	144.00	LT3897
94230	07/16/2025	25.00	CK	144.00	LT3898
94231	07/16/2025	25.00	CK	144.00	LT3899
94232	07/16/2025	25.00	CK	54.00	DC10562
94233	07/16/2025	25.00	CK	54.00	DC10563
94234	07/16/2025	25.00	CK	54.00	DC10564
94239	07/17/2025	25.00	CK	144.00	LT3900
94240	07/17/2025	25.00	CK	144.00	LT3901
94241	07/17/2025	25.00	CK	54.00	DC10565
94242	07/17/2025	25.00	CK	54.00	DC10566
94246	07/17/2025	25.00	CK	54.00	DC10567
94247	07/17/2025	25.00	CK	54.00	DC10568

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 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

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94248	07/17/2025	25.00	CK	54.00	DC10569
94249	07/17/2025	25.00	CK	54.00	DC10570
94252	07/18/2025	25.00	CK	234.00	LT3902
94254	07/18/2025	25.00	CK	54.00	DC10578
94257	07/18/2025	25.00	CK	54.00	DC10577
94258	07/18/2025	25.00	CK	54.00	DC10580
94260	07/18/2025	25.00	CK	54.00	DC10579
94261	07/18/2025	25.00	CK	144.00	LT3903
94263	07/18/2025	25.00	CK	54.00	DC10571
94264	07/18/2025	25.00	CK	54.00	DC10572
94265	07/18/2025	25.00	CK	54.00	DC10573
94266	07/18/2025	25.00	CK	54.00	DC10574
94267	07/18/2025	25.00	CK	54.00	DC10575
94268	07/18/2025	25.00	CK	54.00	DC10576
94270	07/18/2025	25.00	CK	144.00	LT3904
94271	07/18/2025	25.00	CK	54.00	DC10581
94276	07/23/2025	25.00	CK	54.00	DC10582
94280	07/23/2025	25.00	CK	54.00	DC10583
94282	07/23/2025	25.00	CK	54.00	DC10584
94283	07/23/2025	25.00	CK	54.00	DC10585
94285	07/23/2025	25.00	CK	54.00	DC10586
94287	07/23/2025	25.00	CK	54.00	DC10587
94288	07/23/2025	25.00	CK	54.00	DC10588
94289	07/23/2025	25.00	CK	144.00	LT3906
94290	07/23/2025	25.00	CK	54.00	DC10589
94291	07/23/2025	25.00	CK	144.00	LT3907
94292	07/23/2025	25.00	CK	54.00	DC10590
94293	07/23/2025	25.00	CK	234.00	LT3908
94294	07/23/2025	25.00	CK	54.00	DC10591
94295	07/23/2025	25.00	CK	54.00	DC10592
94296	07/23/2025	25.00	CK	54.00	DC10593
94297	07/23/2025	25.00	CK	144.00	LT3909
94299	07/23/2025	25.00	CK	144.00	LT3910
94300	07/23/2025	25.00	CK	144.00	LT3911
94301	07/24/2025	25.00	CK	54.00	DC10594
94302	07/24/2025	25.00	CK	234.00	LT3912
94312	07/24/2025	25.00	CK	54.00	DC10595
94315	07/24/2025	25.00	CK	54.00	DC10596
94316	07/24/2025	25.00	CK	54.00	DC10597
94317	07/24/2025	25.00	CK	54.00	DC10598
94322	07/24/2025	25.00	CK	54.00	DC10599
94323	07/24/2025	25.00	CK	54.00	DC10600
94324	07/24/2025	25.00	CK	54.00	DC10601
94325	07/24/2025	25.00	CK	54.00	DC10602
94326	07/24/2025	25.00	CK	54.00	DC10603

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

94339	07/25/2025	25.00	CK	54.00	DC10610
94340	07/25/2025	25.00	CK	54.00	DC10611
94341	07/25/2025	25.00	CK	54.00	DC10612
94342	07/25/2025	25.00	CK	54.00	DC10604
94343	07/25/2025	25.00	CK	54.00	DC10605
94344	07/28/2025	25.00	CK	54.00	DC10613
94348	07/28/2025	25.00	CK	54.00	DC10614
94352	07/28/2025	25.00	CK	54.00	DC10615
94355	07/28/2025	25.00	CK	54.00	DC10616
94366	07/28/2025	25.00	CK	54.00	DC10617
94368	07/28/2025	25.00	CK	54.00	DC10618
94370	07/28/2025	25.00	CK	54.00	DC10619
94371	07/28/2025	25.00	CK	54.00	DC10620
94372	07/28/2025	25.00	CK	54.00	DC10621
94373	07/28/2025	25.00	CK	144.00	LT3916
94374	07/28/2025	25.00	CK	144.00	LT3917
94375	07/29/2025	25.00	CK	234.00	LT3918
94380	07/29/2025	25.00	CK	54.00	DC10606
94381	07/29/2025	25.00	CK	54.00	DC10607
94382	07/29/2025	25.00	CK	54.00	DC10608
94383	07/29/2025	25.00	CK	54.00	DC10609
94389	07/29/2025	25.00	CK	144.00	LT3920
94390	07/29/2025	25.00	CK	54.00	DC10622
94391	07/29/2025	25.00	CK	54.00	DC10623
94392	07/29/2025	25.00	CK	54.00	DC10624
94395	07/30/2025	25.00	CK	234.00	LT3923
94396	07/30/2025	25.00	CK	144.00	LT3924
94397	07/30/2025	25.00	CK	234.00	LT3925
94402	07/31/2025	25.00	CK	54.00	DC10625
94403	07/31/2025	25.00	CK	54.00	DC10626
94404	07/31/2025	25.00	CK	54.00	DC10627
94405	07/31/2025	25.00	CK	54.00	DC10628
94406	07/31/2025	25.00	CK	54.00	DC10629
94407	07/31/2025	25.00	CK	54.00	DC10630
94408	07/31/2025	25.00	CK	54.00	DC10631
94409	07/31/2025	25.00	CK	54.00	DC10632
94410	07/31/2025	25.00	CK	54.00	DC10633
94411	07/31/2025	25.00	CK	144.00	LT3926
94412	07/31/2025	25.00	CK	54.00	DC10635
94413	07/31/2025	25.00	CK	54.00	DC10636
94414	07/31/2025	25.00	CK	54.00	DC10637
94415	07/31/2025	25.00	CK	234.00	LT3927
94416	07/31/2025	25.00	CK	54.00	DC10638
94417	07/31/2025	25.00	CK	54.00	DC10639
94418	07/31/2025	25.00	CK	54.00	DC10639

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94419	07/31/2025	25.00	CK	54.00		DC10640
94420	07/31/2025	25.00	CK	54.00		DC10641
94421	07/31/2025	25.00	CK	54.00		DC10642
94422	07/31/2025	25.00	CK	144.00		LT3928

Fee Total 6700.00

**CIVIL DETAIL FOR JUSTICE COURT Support Fund 001-0540-471000**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94031	07/03/2025	1.85	CC	4.00		LT3875
94058	07/07/2025	25.00	CC	54.00		SC9334
94123	07/10/2025	25.00	CC	144.00		LT3881
94213	07/15/2025	25.00	CC	144.00		LT3885
94277	07/23/2025	25.00	CC	144.00		LT3905
94345	07/28/2025	25.00	CC	144.00		LT3913
94346	07/28/2025	25.00	CC	144.00		LT3914
94347	07/28/2025	25.00	CC	144.00		LT3915
94364	07/28/2025	25.00	CC	234.00		SC9337
94365	07/28/2025	25.00	CC	144.00		SC9336
94378	07/29/2025	25.00	CC	54.00		SC9339
94379	07/29/2025	25.00	CC	54.00		SC9338
94393	07/30/2025	25.00	CC	144.00		LT3921
94394	07/30/2025	25.00	CC	234.00		LT3922
94399	07/31/2025	25.00	CC	234.00		LT3919

Fee Total 351.85

**CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94019	07/01/2025	90.00	CK	234.00		LT3874
94019	07/01/2025	90.00	CK	234.00		LT3874
94020	07/01/2025	90.00	CK	324.00		LT3873
94020	07/01/2025	90.00	CK	324.00		LT3873
94020	07/01/2025	90.00	CK	324.00		LT3873
94033	07/03/2025	90.00	CK	144.00		LT3876
94065	07/08/2025	90.00	CK	234.00		LT3877
94065	07/08/2025	90.00	CK	234.00		LT3877
94071	07/08/2025	90.00	CK	234.00		LT3878
94071	07/08/2025	90.00	CK	234.00		LT3878
94115	07/09/2025	90.00	CK	234.00		LT3879
94115	07/09/2025	90.00	CK	234.00		LT3879
94116	07/09/2025	90.00	CK	234.00		LT3880
94116	07/09/2025	90.00	CK	234.00		LT3880
94162	07/11/2025	90.00	CK	144.00		LT3882
94167	07/14/2025	90.00	CK	144.00		LT3883

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

94168	07/14/2025	90.00	CK	144.00	LT3884
94205	07/15/2025	90.00	CK	144.00	LT3886
94206	07/15/2025	90.00	CK	144.00	LT3887
94207	07/15/2025	90.00	CK	144.00	LT3888
94208	07/15/2025	90.00	CK	144.00	LT3889
94209	07/15/2025	90.00	CK	144.00	LT3890
94222	07/16/2025	90.00	CK	144.00	LT3891
94223	07/16/2025	90.00	CK	144.00	LT3892
94224	07/16/2025	90.00	CK	144.00	LT3893
94225	07/16/2025	90.00	CK	144.00	LT3894
94227	07/16/2025	90.00	CK	144.00	LT3895
94228	07/16/2025	90.00	CK	144.00	LT3896
94229	07/16/2025	90.00	CK	144.00	LT3897
94230	07/16/2025	90.00	CK	144.00	LT3898
94231	07/16/2025	90.00	CK	144.00	LT3899
94239	07/17/2025	90.00	CK	144.00	LT3900
94240	07/17/2025	90.00	CK	144.00	LT3901
94252	07/18/2025	90.00	CK	234.00	LT3902
94252	07/18/2025	90.00	CK	234.00	LT3902
94261	07/18/2025	90.00	CK	144.00	LT3903
94270	07/18/2025	90.00	CK	144.00	LT3904
94289	07/23/2025	90.00	CK	144.00	LT3906
94291	07/23/2025	90.00	CK	144.00	LT3907
94293	07/23/2025	90.00	CK	234.00	LT3908
94297	07/23/2025	90.00	CK	234.00	LT3908
94299	07/23/2025	90.00	CK	144.00	LT3909
94300	07/23/2025	90.00	CK	144.00	LT3910
94302	07/24/2025	90.00	CK	144.00	LT3911
94302	07/24/2025	90.00	CK	234.00	LT3912
94373	07/28/2025	90.00	CK	234.00	LT3912
94374	07/28/2025	90.00	CK	144.00	LT3916
94375	07/29/2025	90.00	CK	144.00	LT3917
94375	07/29/2025	90.00	CK	234.00	LT3918
94389	07/29/2025	90.00	CK	234.00	LT3918
94395	07/30/2025	90.00	CK	144.00	LT3920
94395	07/30/2025	90.00	CK	234.00	LT3923
94396	07/30/2025	90.00	CK	234.00	LT3923
94397	07/30/2025	90.00	CK	144.00	LT3924
94397	07/30/2025	90.00	CK	234.00	LT3925
94397	07/30/2025	90.00	CK	234.00	LT3925
94412	07/31/2025	90.00	CK	144.00	LT3926
94415	07/31/2025	90.00	CK	234.00	LT3927
94415	07/31/2025	90.00	CK	234.00	LT3927
94422	07/31/2025	90.00	CK	144.00	LT3928

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

Fee Total 5400.00

**CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94123	07/10/2025	90.00	CC	144.00		LT3881
94213	07/15/2025	90.00	CC	144.00		LT3885
94277	07/23/2025	90.00	CC	144.00		LT3905
94345	07/28/2025	90.00	CC	144.00		LT3913
94346	07/28/2025	90.00	CC	144.00		LT3914
94347	07/28/2025	90.00	CC	144.00		LT3915
94364	07/28/2025	90.00	CC	234.00		SC9337
94365	07/28/2025	90.00	CC	234.00		SC9336
94393	07/30/2025	90.00	CC	144.00		LT3921
94394	07/30/2025	90.00	CC	234.00		LT3922
94399	07/31/2025	90.00	CC	234.00		LT3919
94399	07/31/2025	90.00	CC	234.00		LT3919

Fee Total 1260.00

**CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94023	07/02/2025	175.00	CK	180.00		LT3819
94029	07/03/2025	175.00	CK	180.00		LT3833
94032	07/03/2025	175.00	CK	180.00		LT3831
94114	07/09/2025	175.00	CK	180.00		LT3834
94169	07/14/2025	175.00	CK	180.00		LT3838
94215	07/16/2025	175.00	CK	180.00		LT3861
94216	07/16/2025	175.00	CK	180.00		LT3849
94269	07/18/2025	175.00	CK	180.00		LT3859
94286	07/23/2025	175.00	CK	180.00		LT3860

Fee Total 1575.00

**CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94040	07/07/2025	175.00	CC	180.00		LT3827

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
94030	07/03/2025	2.78	CA	50.00		LT3875

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

Fee Total 2.78

CIVIL DETAIL FOR Langrage Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94019	07/01/2025	3.00	CK	234.00		LT3874
94020	07/01/2025	3.00	CK	324.00		LT3873
94033	07/03/2025	3.00	CK	144.00		LT3876
94034	07/03/2025	3.00	CK	54.00		DC10422
94035	07/03/2025	3.00	CK	54.00		DC10423
94036	07/03/2025	3.00	CK	54.00		DC10424
94041	07/07/2025	3.00	CK	54.00		DC10425
94042	07/07/2025	3.00	CK	54.00		DC10426
94043	07/07/2025	3.00	CK	54.00		DC10427
94044	07/07/2025	3.00	CK	54.00		DC10428
94045	07/07/2025	3.00	CK	54.00		DC10429
94046	07/07/2025	3.00	CK	54.00		DC10430
94047	07/07/2025	3.00	CK	54.00		DC10431
94048	07/07/2025	3.00	CK	54.00		DC10432
94049	07/07/2025	3.00	CK	54.00		DC10433
94050	07/07/2025	3.00	CK	54.00		DC10434
94051	07/07/2025	3.00	CK	54.00		DC10435
94052	07/07/2025	3.00	CK	54.00		DC10436
94053	07/07/2025	3.00	CK	54.00		DC10437
94054	07/07/2025	3.00	CK	54.00		DC10438
94055	07/07/2025	3.00	CK	54.00		DC10439
94056	07/07/2025	3.00	CK	54.00		DC10440
94057	07/07/2025	3.00	CK	54.00		DC10441
94062	07/08/2025	3.00	CK	54.00		DC10442
94063	07/08/2025	3.00	CK	54.00		DC10443
94064	07/08/2025	3.00	CK	54.00		DC10444
94065	07/08/2025	3.00	CK	234.00		LT3877
94066	07/08/2025	3.00	CK	54.00		DC10445
94069	07/08/2025	3.00	CK	54.00		DC10446
94070	07/08/2025	3.00	CK	54.00		DC10447
94071	07/08/2025	3.00	CK	234.00		LT3878
94072	07/08/2025	3.00	CK	54.00		DC10448
94073	07/08/2025	3.00	CK	54.00		DC10449
94074	07/08/2025	3.00	CK	54.00		DC10450
94075	07/08/2025	3.00	CK	54.00		DC10451
94076	07/08/2025	3.00	CK	54.00		DC10452
94077	07/08/2025	3.00	CK	54.00		DC10453
94078	07/08/2025	3.00	CK	54.00		DC10454
94079	07/08/2025	3.00	CK	54.00		DC10455
94080	07/08/2025	3.00	CK	54.00		DC10456
94081	07/08/2025	3.00	CK	54.00		DC10457

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm**

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

94082	07/08/2025	3.00	CK	54.00	DC10458
94083	07/08/2025	3.00	CK	54.00	DC10459
94084	07/08/2025	3.00	CK	54.00	DC10460
94085	07/08/2025	3.00	CK	54.00	DC10461
94086	07/08/2025	3.00	CK	54.00	DC10462
94087	07/08/2025	3.00	CK	54.00	DC10464
94088	07/08/2025	3.00	CK	54.00	DC10463
94089	07/08/2025	3.00	CK	54.00	DC10465
94090	07/08/2025	3.00	CK	54.00	DC10467
94091	07/08/2025	3.00	CK	54.00	DC10466
94092	07/08/2025	3.00	CK	54.00	DC10468
94093	07/08/2025	3.00	CK	54.00	DC10469
94094	07/08/2025	3.00	CK	54.00	DC10470
94095	07/08/2025	3.00	CK	54.00	DC10471
94096	07/08/2025	3.00	CK	54.00	DC10472
94097	07/08/2025	3.00	CK	54.00	DC10473
94098	07/08/2025	3.00	CK	54.00	DC10475
94099	07/08/2025	3.00	CK	54.00	DC10483
94100	07/09/2025	3.00	CK	54.00	DC10474
94101	07/09/2025	3.00	CK	54.00	DC10476
94102	07/09/2025	3.00	CK	54.00	DC10477
94103	07/09/2025	3.00	CK	54.00	DC10478
94104	07/09/2025	3.00	CK	54.00	DC10479
94105	07/09/2025	3.00	CK	54.00	DC10480
94106	07/09/2025	3.00	CK	54.00	DC10481
94107	07/09/2025	3.00	CK	54.00	DC10482
94108	07/09/2025	3.00	CK	54.00	DC10485
94109	07/09/2025	3.00	CK	54.00	DC10484
94110	07/09/2025	3.00	CK	54.00	DC10486
94111	07/09/2025	3.00	CK	54.00	DC10487
94115	07/09/2025	3.00	CK	234.00	LT3879
94116	07/09/2025	3.00	CK	234.00	LT3880
94124	07/10/2025	3.00	CK	54.00	DC10503
94125	07/10/2025	3.00	CK	54.00	DC10504
94126	07/10/2025	3.00	CK	54.00	DC10505
94127	07/10/2025	3.00	CK	54.00	DC10506
94128	07/10/2025	3.00	CK	54.00	DC10507
94129	07/10/2025	3.00	CK	54.00	DC10508
94130	07/10/2025	3.00	CK	54.00	DC10488
94131	07/10/2025	3.00	CK	54.00	DC10489
94132	07/10/2025	3.00	CK	54.00	DC10490
94133	07/10/2025	3.00	CK	54.00	DC10491
94134	07/10/2025	3.00	CK	54.00	DC10492
94135	07/10/2025	3.00	CK	54.00	DC10493
94136	07/10/2025	3.00	CK	54.00	DC10494

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm**

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

94137	07/10/2025	3.00	CK	54.00	DC10495
94138	07/10/2025	3.00	CK	54.00	DC10496
94139	07/10/2025	3.00	CK	54.00	DC10509
94140	07/10/2025	3.00	CK	54.00	DC10497
94141	07/10/2025	3.00	CK	54.00	DC10498
94142	07/10/2025	3.00	CK	54.00	DC10499
94143	07/10/2025	3.00	CK	54.00	DC10500
94144	07/10/2025	3.00	CK	54.00	DC10501
94145	07/10/2025	3.00	CK	54.00	DC10502
94146	07/10/2025	3.00	CK	54.00	DC10510
94147	07/10/2025	3.00	CK	54.00	DC10511
94148	07/10/2025	3.00	CK	54.00	DC10512
94149	07/10/2025	3.00	CK	54.00	DC10513
94150	07/10/2025	3.00	CK	54.00	DC10514
94151	07/10/2025	3.00	CK	54.00	DC10515
94152	07/10/2025	3.00	CK	54.00	DC10516
94153	07/10/2025	3.00	CK	54.00	DC10517
94154	07/10/2025	3.00	CK	54.00	DC10518
94155	07/10/2025	3.00	CK	54.00	DC10519
94156	07/10/2025	3.00	CK	54.00	DC10520
94157	07/10/2025	3.00	CK	54.00	DC10521
94158	07/10/2025	3.00	CK	54.00	DC10522
94159	07/10/2025	3.00	CK	54.00	DC10524
94160	07/10/2025	3.00	CK	54.00	DC10523
94162	07/11/2025	3.00	CK	144.00	LT3882
94167	07/14/2025	3.00	CK	144.00	LT3883
94168	07/14/2025	3.00	CK	144.00	LT3884
94171	07/14/2025	3.00	CK	54.00	DC10534
94172	07/15/2025	3.00	CK	54.00	DC10535
94173	07/15/2025	3.00	CK	54.00	DC10525
94174	07/15/2025	3.00	CK	54.00	DC10526
94175	07/15/2025	3.00	CK	54.00	DC10536
94176	07/15/2025	3.00	CK	54.00	DC10527
94177	07/15/2025	3.00	CK	54.00	DC10537
94178	07/15/2025	3.00	CK	54.00	DC10538
94179	07/15/2025	3.00	CK	54.00	DC10539
94180	07/15/2025	3.00	CK	54.00	DC10528
94181	07/15/2025	3.00	CK	54.00	DC10540
94182	07/15/2025	3.00	CK	54.00	DC10541
94183	07/15/2025	3.00	CK	54.00	DC10529
94184	07/15/2025	3.00	CK	54.00	DC10542
94185	07/15/2025	3.00	CK	54.00	DC10530
94186	07/15/2025	3.00	CK	54.00	DC10543
94187	07/15/2025	3.00	CK	54.00	DC10544
94188	07/15/2025	3.00	CK	54.00	DC10545

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - PAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

94189	07/15/2025	3.00	CK	54.00	DC10546
94190	07/15/2025	3.00	CK	54.00	DC10531
94191	07/15/2025	3.00	CK	54.00	DC10547
94192	07/15/2025	3.00	CK	54.00	DC10548
94193	07/15/2025	3.00	CK	54.00	DC10532
94194	07/15/2025	3.00	CK	54.00	DC10549
94195	07/15/2025	3.00	CK	54.00	DC10533
94196	07/15/2025	3.00	CK	54.00	DC10550
94197	07/15/2025	3.00	CK	54.00	SC9335
94198	07/15/2025	3.00	CK	54.00	DC10551
94199	07/15/2025	3.00	CK	54.00	DC10552
94200	07/15/2025	3.00	CK	54.00	DC10553
94201	07/15/2025	3.00	CK	54.00	DC10554
94202	07/15/2025	3.00	CK	54.00	DC10555
94203	07/15/2025	3.00	CK	54.00	DC10556
94205	07/15/2025	3.00	CK	144.00	LT3886
94206	07/15/2025	3.00	CK	144.00	LT3887
94207	07/15/2025	3.00	CK	144.00	LT3888
94208	07/15/2025	3.00	CK	144.00	LT3889
94209	07/15/2025	3.00	CK	144.00	LT3890
94217	07/16/2025	3.00	CK	54.00	DC10557
94218	07/16/2025	3.00	CK	54.00	DC10558
94220	07/16/2025	3.00	CK	54.00	DC10559
94221	07/16/2025	3.00	CK	54.00	DC10560
94222	07/16/2025	3.00	CK	144.00	LT3891
94223	07/16/2025	3.00	CK	144.00	LT3892
94224	07/16/2025	3.00	CK	144.00	LT3893
94225	07/16/2025	3.00	CK	144.00	LT3894
94226	07/16/2025	3.00	CK	54.00	DC10561
94227	07/16/2025	3.00	CK	144.00	LT3895
94228	07/16/2025	3.00	CK	144.00	LT3896
94229	07/16/2025	3.00	CK	144.00	LT3897
94230	07/16/2025	3.00	CK	144.00	LT3898
94231	07/16/2025	3.00	CK	144.00	LT3899
94232	07/16/2025	3.00	CK	54.00	DC10562
94233	07/16/2025	3.00	CK	54.00	DC10563
94234	07/16/2025	3.00	CK	54.00	DC10564
94239	07/17/2025	3.00	CK	144.00	LT3900
94240	07/17/2025	3.00	CK	144.00	LT3901
94241	07/17/2025	3.00	CK	54.00	DC10565
94242	07/17/2025	3.00	CK	54.00	DC10566
94246	07/17/2025	3.00	CK	54.00	DC10567
94247	07/17/2025	3.00	CK	54.00	DC10568
94248	07/17/2025	3.00	CK	54.00	DC10569
94249	07/17/2025	3.00	CK	54.00	DC10570

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

94252	07/18/2025	3.00	CK	234.00	LT3902
94254	07/18/2025	3.00	CK	54.00	DC10578
94257	07/18/2025	3.00	CK	54.00	DC10577
94258	07/18/2025	3.00	CK	54.00	DC10580
94260	07/18/2025	3.00	CK	54.00	DC10579
94261	07/18/2025	3.00	CK	144.00	LT3903
94263	07/18/2025	3.00	CK	54.00	DC10571
94264	07/18/2025	3.00	CK	54.00	DC10572
94265	07/18/2025	3.00	CK	54.00	DC10573
94266	07/18/2025	3.00	CK	54.00	DC10574
94267	07/18/2025	3.00	CK	54.00	DC10575
94268	07/18/2025	3.00	CK	54.00	DC10576
94270	07/18/2025	3.00	CK	144.00	LT3904
94271	07/18/2025	3.00	CK	54.00	DC10581
94276	07/23/2025	3.00	CK	54.00	DC10582
94280	07/23/2025	3.00	CK	54.00	DC10583
94282	07/23/2025	3.00	CK	54.00	DC10584
94283	07/23/2025	3.00	CK	54.00	DC10585
94285	07/23/2025	3.00	CK	54.00	DC10586
94287	07/23/2025	3.00	CK	54.00	DC10587
94288	07/23/2025	3.00	CK	54.00	DC10588
94289	07/23/2025	3.00	CK	144.00	LT3906
94290	07/23/2025	3.00	CK	54.00	DC10589
94291	07/23/2025	3.00	CK	144.00	LT3907
94292	07/23/2025	3.00	CK	54.00	DC10590
94293	07/23/2025	3.00	CK	234.00	LT3908
94294	07/23/2025	3.00	CK	54.00	DC10591
94295	07/23/2025	3.00	CK	54.00	DC10592
94296	07/23/2025	3.00	CK	54.00	DC10593
94297	07/23/2025	3.00	CK	144.00	LT3909
94299	07/23/2025	3.00	CK	144.00	LT3910
94300	07/23/2025	3.00	CK	144.00	LT3911
94301	07/24/2025	3.00	CK	54.00	DC10594
94302	07/24/2025	3.00	CK	234.00	LT3912
94312	07/24/2025	3.00	CK	54.00	DC10595
94315	07/24/2025	3.00	CK	54.00	DC10596
94316	07/24/2025	3.00	CK	54.00	DC10597
94317	07/24/2025	3.00	CK	54.00	DC10598
94322	07/24/2025	3.00	CK	54.00	DC10599
94323	07/24/2025	3.00	CK	54.00	DC10600
94324	07/24/2025	3.00	CK	54.00	DC10601
94325	07/24/2025	3.00	CK	54.00	DC10602
94326	07/24/2025	3.00	CK	54.00	DC10603
94339	07/25/2025	3.00	CK	54.00	DC10610
94340	07/25/2025	3.00	CK	54.00	DC10611

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm  
 ALL USERS

ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
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94341	07/25/2025	3.00	CK	54.00	DC10612
94342	07/25/2025	3.00	CK	54.00	DC10604
94343	07/25/2025	3.00	CK	54.00	DC10605
94344	07/28/2025	3.00	CK	54.00	DC10613
94348	07/28/2025	3.00	CK	54.00	DC10614
94352	07/28/2025	3.00	CK	54.00	DC10615
94355	07/28/2025	3.00	CK	54.00	DC10616
94366	07/28/2025	3.00	CK	54.00	DC10617
94368	07/28/2025	3.00	CK	54.00	DC10618
94370	07/28/2025	3.00	CK	54.00	DC10619
94371	07/28/2025	3.00	CK	54.00	DC10620
94372	07/28/2025	3.00	CK	54.00	DC10621
94373	07/28/2025	3.00	CK	144.00	LT3916
94374	07/28/2025	3.00	CK	144.00	LT3917
94375	07/29/2025	3.00	CK	234.00	LT3918
94380	07/29/2025	3.00	CK	54.00	DC10606
94381	07/29/2025	3.00	CK	54.00	DC10607
94382	07/29/2025	3.00	CK	54.00	DC10608
94383	07/29/2025	3.00	CK	54.00	DC10609
94389	07/29/2025	3.00	CK	144.00	LT3920
94390	07/29/2025	3.00	CK	54.00	DC10622
94391	07/29/2025	3.00	CK	54.00	DC10623
94392	07/29/2025	3.00	CK	54.00	DC10624
94395	07/30/2025	3.00	CK	234.00	LT3923
94396	07/30/2025	3.00	CK	144.00	LT3924
94397	07/30/2025	3.00	CK	234.00	LT3925
94402	07/31/2025	3.00	CK	54.00	DC10625
94403	07/31/2025	3.00	CK	54.00	DC10626
94404	07/31/2025	3.00	CK	54.00	DC10627
94405	07/31/2025	3.00	CK	54.00	DC10628
94406	07/31/2025	3.00	CK	54.00	DC10629
94407	07/31/2025	3.00	CK	54.00	DC10630
94408	07/31/2025	3.00	CK	54.00	DC10631
94409	07/31/2025	3.00	CK	54.00	DC10632
94410	07/31/2025	3.00	CK	54.00	DC10633
94411	07/31/2025	3.00	CK	54.00	DC10634
94412	07/31/2025	3.00	CK	144.00	LT3926
94413	07/31/2025	3.00	CK	54.00	DC10635
94414	07/31/2025	3.00	CK	54.00	DC10636
94415	07/31/2025	3.00	CK	234.00	LT3927
94416	07/31/2025	3.00	CK	54.00	DC10637
94417	07/31/2025	3.00	CK	54.00	DC10638
94418	07/31/2025	3.00	CK	54.00	DC10639
94419	07/31/2025	3.00	CK	54.00	DC10640
94420	07/31/2025	3.00	CK	54.00	DC10641

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
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94421	07/31/2025	3.00	CK	54.00	DC10642
94422	07/31/2025	3.00	CK	144.00	LT3928

Fee Total 804.00

**CIVIL DETAIL FOR Language Access Fund 131-0131-407540**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94031	07/03/2025	0.22	CC	4.00		LT3875
94058	07/07/2025	3.00	CC	54.00		SC9334
94123	07/10/2025	3.00	CC	144.00		LT3881
94213	07/15/2025	3.00	CC	144.00		LT3885
94277	07/23/2025	3.00	CC	144.00		LT3905
94345	07/28/2025	3.00	CC	144.00		LT3913
94346	07/28/2025	3.00	CC	144.00		LT3914
94347	07/28/2025	3.00	CC	144.00		LT3915
94364	07/28/2025	3.00	CC	234.00		SC9337
94365	07/28/2025	3.00	CC	144.00		SC9336
94378	07/29/2025	3.00	CC	54.00		SC9339
94379	07/29/2025	3.00	CC	54.00		SC9338
94393	07/30/2025	3.00	CC	144.00		LT3921
94394	07/30/2025	3.00	CC	234.00		LT3922
94399	07/31/2025	3.00	CC	234.00		LT3919

Fee Total 42.22

**CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94281	07/23/2025	3.00	IND	64.00		LT3842
94284	07/23/2025	3.00	IND	64.00		LT3854

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.
94170	07/14/2025	3.00	CCK	64.00		LT3845

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.
94274	07/21/2025	62.00	CC	200.00	MASON, MALACHI AUGUST	J17
94351	07/28/2025	62.00	CC	150.00	SCHERZER, STEPHANIE OLIV	J23
94353	07/28/2025	62.00	CC	150.00	SCHERZER, STEPHANIE OLIV	J24
94354	07/28/2025	62.00	CC	100.00	SCHFRZER, STEPHANIE OLIV	J25
94363	07/28/2025	62.00	CC	150.00	MORIN, GABRIEL JOSEPH	J18

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

Fee Total 310.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94367	07/28/2025	62.00	DS	282.00	HUSBANDS, LINCOLN RENE	J26

Fee Total 62.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94274	07/21/2025	50.00	CC	200.00	MASON, MALACHI AUGUST	J17
94351	07/28/2025	50.00	CC	150.00	SCHERZER, STEPHANIE OLIV	J23
94353	07/28/2025	50.00	CC	150.00	SCHERZER, STEPHANIE OLIV	J24
94363	07/28/2025	50.00	CC	150.00	MORIN, GABRIEL JOSEPH	J18

Fee Total 200.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94367	07/28/2025	50.00	DS	282.00	HUSBANDS, LINCOLN RENE	J26

Fee Total 50.00

**JUVENILE DETAIL FOR AFDP5 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94274	07/21/2025	5.00	CC	200.00	MASON, MALACHI AUGUST	J17
94351	07/28/2025	5.00	CC	150.00	SCHERZER, STEPHANIE OLIV	J23
94353	07/28/2025	5.00	CC	150.00	SCHERZER, STEPHANIE OLIV	J24
94354	07/28/2025	5.00	CC	100.00	SCHERZER, STEPHANIE OLIV	J25

Fee Total 20.00

**JUVENILE DETAIL FOR AFDP5 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94367	07/28/2025	5.00	DS	282.00	HUSBANDS, LINCOLN RENE	J26

Fee Total 5.00

**JUVENILE DETAIL FOR AF50 001-0330-406580**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94363	07/28/2025	5.00	CC	150.00	MORIN, GABRIEL JOSEPH	J18

Fee Total 5.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

**JUVENILE DETAIL FOR DEF. Adj. Fine 001-0540-400160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94274	07/21/2025	66.00	CC	200.00	MASON, MALACHI AUGUST	J17
94363	07/28/2025	16.00	CC	150.00	MORIN, GABRIEL JOSEPH	J18

Fee Total 82.00

**JUVENILE DETAIL FOR Trans Fine - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94274	07/21/2025	3.00	CC	200.00	MASON, MALACHI AUGUST	J17
94351	07/28/2025	3.00	CC	150.00	SCHERZER, STEPHANIE OLIV	J23
94353	07/28/2025	3.00	CC	150.00	SCHERZER, STEPHANIE OLIV	J24
94363	07/28/2025	3.00	CC	150.00	MORIN, GABRIEL JOSEPH	J18

Fee Total 12.00

**JUVENILE DETAIL FOR Trans Fine - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94367	07/28/2025	3.00	DS	282.00	HUSBANDS, LINCOLN RENE	J26

Fee Total 3.00

**JUVENILE DETAIL FOR FINE 001-0540-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94351	07/28/2025	16.00	CC	150.00	SCHERZER, STEPHANIE OLIV	J23
94353	07/28/2025	16.00	CC	150.00	SCHERZER, STEPHANIE OLIV	J24
94354	07/28/2025	19.00	CC	100.00	SCHERZER, STEPHANIE OLIV	J25

Fee Total 51.00

**JUVENILE DETAIL FOR FINE 001-0540-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94367	07/28/2025	148.00	DS	282.00	HUSBANDS, LINCOLN RENE	J26

Fee Total 148.00

**JUVENILE DETAIL FOR Justice Court Tech - \$4 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94274	07/21/2025	4.00	CC	200.00	MASON, MALACHI AUGUST	J17
94351	07/28/2025	4.00	CC	150.00	SCHERZER, STEPHANIE OLIV	J23
94353	07/28/2025	4.00	CC	150.00	SCHERZER, STEPHANIE OLIV	J24
94354	07/28/2025	4.00	CC	100.00	SCHERZER, STEPHANIE OLIV	J25
94363	07/28/2025	4.00	CC	150.00	MORIN, GABRIEL JOSEPH	J18

Fee Total 20.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2025 THRU 07/31/2025  
 SELECTED BY RECEIPT DATE

**JUVENILE DETAIL FOR Justice Court Tech - \$4 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94367	07/28/2025	4.00	DS	282.00	HUSBANDS, LINCOLN RENE	J26

Fee Total 4.00

**JUVENILE DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94274	07/21/2025	0.10	CC	200.00	MASON, MALACHI AUGUST	J17
94351	07/28/2025	0.10	CC	150.00	SCHERZER, STEPHANIE OLIV	J23
94353	07/28/2025	0.10	CC	150.00	SCHERZER, STEPHANIE OLIV	J24
94354	07/28/2025	0.10	CC	100.00	SCHERZER, STEPHANIE OLIV	J25
94363	07/28/2025	0.10	CC	150.00	MORIN, GABRIEL JOSEPH	J18

Fee Total 0.50

**JUVENILE DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94367	07/28/2025	0.10	DS	282.00	HUSBANDS, LINCOLN RENE	J26

Fee Total 0.10

**JUVENILE DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94274	07/21/2025	4.90	CC	200.00	MASON, MALACHI AUGUST	J17
94351	07/28/2025	4.90	CC	150.00	SCHERZER, STEPHANIE OLIV	J23
94353	07/28/2025	4.90	CC	150.00	SCHERZER, STEPHANIE OLIV	J24
94354	07/28/2025	4.90	CC	100.00	SCHERZER, STEPHANIE OLIV	J25
94363	07/28/2025	4.90	CC	150.00	MORIN, GABRIEL JOSEPH	J18

Fee Total 24.50

**JUVENILE DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94367	07/28/2025	4.90	DS	282.00	HUSBANDS, LINCOLN RENE	J26

Fee Total 4.90

**JUVENILE DETAIL FOR TPDF \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94274	07/21/2025	5.00	CC	200.00	MASON, MALACHI AUGUST	J17
94351	07/28/2025	5.00	CC	150.00	SCHERZER, STEPHANIE OLIV	J23
94353	07/28/2025	5.00	CC	150.00	SCHERZER, STEPHANIE OLIV	J24
94354	07/28/2025	5.00	CC	100.00	SCHERZER, STEPHANIE OLIV	J25

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY RECEIPT DATE

J18

MORIN, GABRIEL JOSEPH

CC

5.00

94363 07/28/2025

Fee Total 25.00

**JUVENILE DETAIL FOR TPDF \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94367	07/28/2025	5.00	DS	282.00	HUSBANDS, LINCOLN RENE	J26

Fee Total 5.00

General Ledger Report  
 For 07/01/2025 to 07/31/2025  
 Created 07/31/2025 at 15:40:16  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/03/2025	JETER, MYKALE MONAE	106193	94028	60	110.70 JMEZA
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	60	75.00 TACUNA
07/09/2025	COPE, RYAN MARK	107450	94117	60	118.50 JMEZA
07/09/2025	COPE, RYAN MARK	107449	94119	60	71.70 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106709	94121	60	110.70 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106708	94122	60	68.70 JMEZA
07/15/2025	WEST, CALEB MICHAEL	102162	94210	60	45.00 JMEZA
07/16/2025	DEANDA, JESUS ALEXSANDER	108190	94219	60	38.70 JMEZA
07/17/2025	MITCHELL, SHIDONYE CHABLI	099635	94235	60	108.00 JMEZA
07/17/2025	RAY, BRANDY LYNE	105449	94237	60	23.30 JMEZA
07/17/2025	SILOS, FRANK THOMAS	107313	94243	60	118.50 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107312	94244	60	57.60 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107311	94245	60	44.70 TACUNA
07/18/2025	ALLEN, DEREK PAYTON	101367	94253	60	5.78 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	60	174.82 JMEZA
07/23/2025	COLEMAN, CHRISTOPHER EUGE	104503	94278	60	84.30 JMEZA
07/24/2025	ROBERTSON, RANDALL PATRIC	097253	94303	60	112.80 JMEZA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	60	75.00 JMEZA
07/24/2025	LFE, DENISE	106294	94310	60	110.70 JMEZA
07/24/2025	VARGAS, ANTHONY	097769	94313	60	66.00 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94327	60	4.44 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94328	60	60.96 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94329	60	4.46 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94330	60	61.54 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097750	94335	60	66.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097751	94336	60	108.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	60	195.60 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733F	94350	60	101.70 JMEZA
07/28/2025	LINDSAY, PATRICE ANNETTE	107015	94357	60	47.70 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102447	94360	60	68.70 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102448	94361	60	110.70 JMEZA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,804.18
Total Non-Monetary	646.12
Total	2,450.30

07/01/2025	FRANZ, JOHN WILLIAM	108451	94017	CCC-2019	62.00 JMEZA
07/01/2025	HARRIS, LESLEY SHANAE	108362	94018	CCC-2019	62.00 JMEZA
07/01/2025	VAZQUEZ, MIGUEL ANGEL	107846	94021	CCC-2019	62.00 TACUNA
07/03/2025	SINCLAIR, MONET COLLEAN	108391	94027	CCC-2019	62.00 JMEZA
07/03/2025	JETER, MYKALE MONAE	106193	94028	CCC-2019	62.00 JMEZA
07/07/2025	HALL, HUNTER THOMAS	108472	94037	CCC-2019	62.00 JMEZA
07/07/2025	COX BANKHEAD, KRYSTAL GHI	107970	94038	CCC-2019	62.00 JMEZA
07/08/2025	OROPEZA, DAVID	108478	94059	CCC-2019	62.00 JMEZA
07/08/2025	MOORE, JAMES CAMERON	107769	94060	CCC-2019	62.00 JMEZA
07/08/2025	RODRIGUEZ, DORIS	108454	94061	CCC-2019	62.00 JMEZA
07/09/2025	ZAMORA, CHRISTOPHER NOEL	108459	94111	CCC-2019	62.00 JMEZA
07/09/2025	ZAMORA, CHRISTOPHER NOEL	108460	94112	CCC-2019	62.00 JMEZA
07/09/2025	COPE, RYAN MARK	107450	94117	CCC-2019	62.00 JMEZA
07/09/2025	COPE, RYAN MARK	107449	94119	CCC-2019	62.00 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106709	94121	CCC-2019	62.00 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106708	94122	CCC-2019	62.00 JMEZA
07/11/2025	HASSAN, SOUHAIR AHMAD	108452	94161	CCC-2019	62.00 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107939	94163	CCC-2019	62.00 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107940	94164	CCC-2019	62.00 JMEZA
07/14/2025	MEADORS, NATASHA C	108453	94166	CCC-2019	62.00 TACUNA
07/15/2025	WILLIAMS, MYKALA HATTICA	108247	94204	CCC-2019	62.00 KJACINTO
07/15/2025	SKINNER, JENNIFER RENEE	108445	94211	CCC-2019	62.00 JMEZA
07/15/2025	SKINNER, JENNIFER RENEE	108446	94212	CCC-2019	62.00 JMEZA
07/16/2025	PATTON, JOHN MIGDAT	108142	94214	CCC-2019	62.00 JMEZA
07/16/2025	DEANDA, JESUS ALEXSANDER	108190	94219	CCC-2019	62.00 JMEZA

General Ledger Report  
 For 07/01/2025 to 07/31/2025  
 Created 07/31/2025 at 15:40:16  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/17/2025	RAY, BRANDY LYNE	105449	94237	CCC-2019	17.08 JMEZA
07/17/2025	SILOS, FRANK THOMAS	107313	94243	CCC-2019	62.00 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107312	94244	CCC-2019	62.00 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107311	94245	CCC-2019	62.00 TACUNA
07/18/2025	VAZQUEZ, MIGUEL ANGEL	107847	94251	CCC-2019	62.00 TACUNA
07/18/2025	BARRAGAN, JULIO JR	108465	94256	CCC-2019	62.00 JMEZA
07/18/2025	QUINTERO, JESSICA MARIE	107587	94262	CCC-2019	62.00 JMEZA
07/21/2025	LOYD, CANDACE LAUREN	108342	94273	CCC-2019	62.00 JMEZA
07/22/2025	PEDRAZA JARAMILLO, PASTOR	108514	94275	CCC-2019	62.00 JMEZA
07/23/2025	COLEMAN, CHRISTOPHER EUGE	104503	94278	CCC-2019	62.00 JMEZA
07/23/2025	WESTBROOK, EMMA MARIE	107546	94279	CCC-2019	62.00 JMEZA
07/23/2025	TYSON, KRYSHONNA KYRA	107930	94298	CCC-2019	4.31 KJACINTO
07/24/2025	ROMANS, COLTON CANOVA	107923	94304	CCC-2019	62.00 JMEZA
07/24/2025	ROMANS, COLTON CANOVA	107924	94305	CCC-2019	62.00 JMEZA
07/24/2025	RODRIGUEZ, OLIVER JESUS	108054	94306	CCC-2019	62.00 JMEZA
07/24/2025	LOZANO JR, FERNANDO NONE	108013	94307	CCC-2019	62.00 JMEZA
07/24/2025	LEE, DENISE	106294	94310	CCC-2019	62.00 JMEZA
07/24/2025	BURKE, VIRGINIA LYNN	107964	94311	CCC-2019	62.00 TACUNA
07/24/2025	TYSON, KRYSHONNA KYRA	107930	94314	CCC-2019	57.69 TACUNA
07/24/2025	RANDLE-PAYNE, VIAIRE LAMA	107944	94318	CCC-2019	62.00 TACUNA
07/24/2025	EWING, KENNEDY NICHOLE	107697	94319	CCC-2019	62.00 TACUNA
07/24/2025	SMITH, PRESTON EDWARD	107999	94320	CCC-2019	62.00 TACUNA
07/24/2025	MENDOZA POSAS, YOSELY MIC	108023	94321	CCC-2019	62.00 TACUNA
07/25/2025	URIBE, JAFET ALFARO	108528	94331	CCC-2019	62.00 JMEZA
07/25/2025	RAMIREZ, SERVANDO	108441	94332	CCC-2019	62.00 JMEZA
07/25/2025	SMART, ANGELA KAY	108532	94333	CCC-2019	62.00 JMEZA
07/25/2025	HOLVECK, JACCI MASHELLE	108206	94334	CCC-2019	62.00 JMEZA
07/25/2025	AGUILAR, RAUL NONE	108530	94337	CCC-2019	62.00 JMEZA
07/25/2025	WADE, KELDRINE DEMON	107474	94338	CCC-2019	62.00 JMEZA
07/28/2025	SAUNDERS, ALANA MONIQUE	107309	94356	CCC-2019	62.00 JMEZA
07/28/2025	LINDSAY, PATRICE ANNETTE	107015	94357	CCC-2019	62.00 JMEZA
07/28/2025	MORALES-MARTINEZ, JUAN AR	107786	94358	CCC-2019	62.00 JMEZA
07/28/2025	MARTINEZ LUNA, ERIK	108533	94359	CCC-2019	62.00 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102447	94360	CCC-2019	62.00 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102448	94361	CCC-2019	62.00 JMEZA
07/28/2025	VELIZ FUNEZ, FREDIS IALDI	108497	94362	CCC-2019	62.00 JMEZA
07/28/2025	CEJAS, RAFAEL	108359	94369	CCC-2019	62.00 TACUNA
07/29/2025	MOYER, MATTHEW ELI	108523	94376	CCC-2019	62.00 JMEZA
07/31/2025	CARROLL, MOLLY P	108521	94400	CCC-2019	62.00 JMEZA
07/31/2025	INGRUM, FREDERICK MICHAEL	108534	94401	CCC-2019	62.00 JMEZA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	3,042.31
Total Non-Monetary	880.77
Total	3,923.08

07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	50	20.00 JMEZA
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GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

07/03/2025	CHRISTIAN, DESTINEE SHARE	100107	94026	71	40.00 JMEZA
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	71	40.00 TACUNA
07/15/2025	WEST, CALEB MICHAEL	102162	94210	71	40.00 JMEZA
07/17/2025	MITCHELL, SHIDONYE CHABLI	099635	94235	71	40.00 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94253	71	1.28 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	71	38.72 JMEZA
07/24/2025	ROBERTSON, RANDALL PATRIC	097253	94303	71	40.00 JMEZA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	71	40.00 JMEZA
07/24/2025	VARGAS, ANTHONY	097769	94313	71	40.00 JMEZA

General Ledger Report  
 For 07/01/2025 to 07/31/2025  
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 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/25/2025	HUDSON, KENNETH MONTANA	096871	94327	71	2.71 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94328	71	37.29 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94329	71	2.70 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94330	71	37.30 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097750	94335	71	40.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097751	94336	71	40.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	71	40.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733F	94350	71	40.00 JMEZA

GL# 001-0000-280120 - Fee Description: CCC					Total Monetary	406.69
					Total Non-Monetary	153.31
					Total	560.00

07/02/2025	SHOWEMIMO, OLUWATOBI MARU	108484	94024	DMF20	20.00 KJACINTO
07/07/2025	CROWDER, JULISSA RODRIGUE	108492	94039	DMF20	20.00 JMEZA
07/21/2025	WENBOURNE, PAUL JOSEPH	108508	94272	DMF20	20.00 JMEZA

GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)					Total Monetary	60.00
					Total Non-Monetary	0.00
					Total	60.00

07/03/2025	CHRISTIAN, DESTINEE SHARE	100107	94026	108	6.00 JMEZA
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	108	6.00 TACUNA
07/15/2025	WEST, CALEB MICHAEL	102162	94210	108	6.00 JMEZA
07/17/2025	MITCHELL, SHIDONYE CHABLI	099635	94235	108	6.00 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94253	108	0.19 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	108	5.81 JMEZA
07/24/2025	ROBERTSON, RANDALL PATRIC	097253	94303	108	6.00 JMEZA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	108	6.00 JMEZA
07/24/2025	VARGAS, ANTHONY	097769	94313	108	6.00 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94327	108	0.41 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94328	108	5.59 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94329	108	0.41 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94330	108	5.59 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097750	94335	108	6.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097751	94336	108	6.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	108	6.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733F	94350	108	6.00 JMEZA

GL# 001-0000-280160 - Fee Description: JSF					Total Monetary	61.01
					Total Non-Monetary	22.99
					Total	84.00

07/03/2025	CHRISTIAN, DESTINEE SHARE	100107	94026	93	4.00 JMEZA
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	93	4.00 TACUNA
07/15/2025	WEST, CALEB MICHAEL	102162	94210	93	4.00 JMEZA
07/17/2025	MITCHELL, SHIDONYE CHABLI	099635	94235	93	4.00 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94253	93	0.13 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	93	3.87 JMEZA
07/24/2025	ROBERTSON, RANDALL PATRIC	097253	94303	93	4.00 JMEZA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	93	4.00 JMEZA
07/24/2025	VARGAS, ANTHONY	097769	94313	93	4.00 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94327	93	0.27 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94328	93	3.73 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94329	93	0.27 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94330	93	3.73 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097750	94335	93	4.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097751	94336	93	4.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	93	4.00 JMEZA

General Ledger Report  
 For 07/01/2025 to 07/31/2025  
 Created 07/31/2025 at 15:40:16  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE					
Total Monetary					36.67
Total Non-Monetary					15.33
Total					52.00
07/03/2025	CHRISTIAN, DESTINEE SHARE	100107	94026	IDF	2.00 JMEZA
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	IDF	2.00 TACUNA
07/15/2025	WEST, CALEB MICHAEL	102162	94210	IDF	2.00 JMEZA
07/17/2025	MITCHELL, SHIDONYE CHABLI	099635	94235	IDF	2.00 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94253	IDF	0.06 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	IDF	1.94 JMEZA
07/24/2025	ROBERTSON, RANDALL PATRIC	097253	94303	IDF	2.00 JMEZA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	IDF	2.00 JMEZA
07/24/2025	VARGAS, ANTHONY	097769	94313	IDF	2.00 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94327	IDF	0.14 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94328	IDF	1.86 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94329	IDF	0.14 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94330	IDF	1.86 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097750	94335	IDF	2.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097751	94336	IDF	2.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	IDF	2.00 JMEZA

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND					
Total Monetary					18.34
Total Non-Monetary					7.66
Total					26.00

07/01/2025	FRANZ, JOHN WILLIAM	108451	94017	STF-2019	50.00 JMEZA
07/01/2025	VAZQUEZ, MIGUEL ANGEL	107846	94021	STF-2019	50.00 TACUNA
07/07/2025	COX BANKHEAD, KRISTAL GHI	107970	94038	STF-2019	50.00 JMEZA
07/08/2025	MOORE, JAMES CAMERON	107769	94060	STF-2019	50.00 JMEZA
07/08/2025	RODRIGUEZ, DORIS	108454	94061	STF-2019	50.00 JMEZA
07/11/2025	HASSAN, SOUHAIR AHMAD	108452	94161	STF-2019	50.00 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107940	94164	STF-2019	50.00 JMEZA
07/14/2025	MEADORS, NATASHA C	108453	94166	STF-2019	50.00 TACUNA
07/15/2025	WILLIAMS, MYKALA HATTICA	108247	94204	STF-2019	50.00 KJACINTO
07/17/2025	RAY, BRANDY LYNE	105449	94237	STF-2019	13.77 JMEZA
07/17/2025	SILOS, FRANK THOMAS	107312	94244	STF-2019	50.00 TACUNA
07/18/2025	VAZQUEZ, MIGUEL ANGEL	107847	94251	STF-2019	50.00 TACUNA
07/18/2025	ALLEN, DEREK PAYTON	101367	94253	STF-2019	1.60 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	STF-2019	48.40 JMEZA
07/18/2025	BARRAGAN, JULIO JR	108465	94256	STF-2019	50.00 JMEZA
07/18/2025	QUINTERO, JESSICA MARIE	107587	94262	STF-2019	50.00 JMEZA
07/21/2025	LOYD, CANDACE LAUREN	108342	94273	STF-2019	50.00 JMEZA
07/23/2025	TYSON, KRYSHONNA KYRA	107930	94298	STF-2019	3.47 KJACINTO
07/24/2025	ROMANS, COLTON CANOVA	107923	94304	STF-2019	50.00 JMEZA
07/24/2025	RODRIGUEZ, OLIVER JESUS	108054	94306	STF-2019	50.00 JMEZA
07/24/2025	TYSON, KRYSHONNA KYRA	107930	94314	STF-2019	46.53 TACUNA
07/24/2025	EWING, KENNEDY NICHOLE	107697	94319	STF-2019	50.00 TACUNA
07/24/2025	MENDOZA POSAS, YOSELY MIC	108023	94321	STF-2019	50.00 TACUNA
07/25/2025	URIBE, JAFET ALFARO	108528	94331	STF-2019	50.00 JMEZA
07/25/2025	SMART, ANGELA KAY	108532	94333	STF-2019	50.00 JMEZA
07/25/2025	HOLVECK, JACCI MASHELLE	108206	94334	STF-2019	50.00 JMEZA
07/25/2025	AGUILAR, RAUL NONE	108530	94337	STF-2019	50.00 JMEZA
07/25/2025	WADE, KELDRINE DEMON	107474	94338	STF-2019	50.00 JMEZA
07/28/2025	CEJAS, RAFAEL	108359	94369	STF-2019	50.00 TACUNA
07/29/2025	MOYER, MATTHEW ELI	108523	94376	STF-2019	50.00 JMEZA
07/31/2025	CARROLL, MOLLY P	108521	94400	STF-2019	50.00 JMEZA

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50					
Total Monetary					1,055.07

General Ledger Report  
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 Created 07/31/2025 at 15:40:16  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	358.70
				Total	1,413.77
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	53	30.00 TACUNA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	53	30.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	53	30.00 JMEZA
GL# 001-0000-280220 - Fee Description: STF					
				Total Monetary	90.00
				Total Non-Monetary	0.00
				Total	90.00
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	MVF	0.10 TACUNA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	MVF	0.10 JMEZA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	MVF	0.10 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	MVF	0.10 JMEZA
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE					
				Total Monetary	0.30
				Total Non-Monetary	0.10
				Total	0.40
07/03/2025	CHRISTIAN, DESTINEE SHARE	100107	94026	TPDF	2.00 JMEZA
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	TPDF	2.00 TACUNA
07/15/2025	WEST, CALEB MICHAEL	102162	94210	TPDF	2.00 JMEZA
07/17/2025	MITCHELL, SHIDONYE CHABLI	099635	94235	TPDF	2.00 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94253	TPDF	0.06 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	TPDF	1.94 JMEZA
07/24/2025	ROBERTSON, RANDALL PATRIC	097253	94303	TPDF	2.00 JMEZA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	TPDF	2.00 JMEZA
07/24/2025	VARGAS, ANTHONY	097769	94313	TPDF	2.00 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94327	TPDF	0.14 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94328	TPDF	1.86 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94329	TPDF	0.14 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94330	TPDF	1.86 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097750	94335	TPDF	2.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097751	94336	TPDF	2.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	TPDF	2.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733F	94350	TPDF	2.00 JMEZA
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND					
				Total Monetary	20.34
				Total Non-Monetary	7.66
				Total	28.00
07/01/2025	FRANZ, JOHN WILLIAM	108451	94017	95	5.00 JMEZA
07/01/2025	VAZQUEZ, MIGUEL ANGEL	107846	94021	95	5.00 TACUNA
07/03/2025	CHRISTIAN, DESTINEE SHARE	100107	94026	95	5.00 JMEZA
07/03/2025	SINCLAIR, MONET COLLEAN	108391	94027	95	5.00 JMEZA
07/03/2025	JETER, MYKALE MONAE	106193	94028	95	5.00 JMEZA
07/07/2025	HALL, HUNTER THOMAS	108472	94037	95	5.00 JMEZA
07/07/2025	COX BANKHEAD, KRYSTAL GHI	107970	94038	95	5.00 JMEZA
07/08/2025	OROPEZA, DAVID	108478	94059	95	5.00 JMEZA
07/08/2025	RODRIGUEZ, DORIS	108454	94061	95	5.00 JMEZA
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	95	5.00 TACUNA
07/09/2025	ZAMORA, CHRISTOPHER NOEL	108459	94111	95	5.00 JMEZA
07/09/2025	ZAMORA, CHRISTOPHER NOEL	108460	94112	95	5.00 JMEZA
07/09/2025	COPE, RYAN MARK	107450	94117	95	5.00 JMEZA
07/09/2025	COPE, RYAN MARK	107449	94119	95	5.00 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106709	94121	95	5.00 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106708	94122	95	5.00 JMEZA
07/11/2025	HASSAN, SOUHAIR AHMAD	108452	94161	95	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/14/2025	MEADORS, NATASHA C	108453	94166	95	5.00 TACUNA
07/15/2025	WILLIAMS, MYKALA HATTICA	108247	94204	95	5.00 KJACINTO
07/15/2025	WEST, CALEB MICHAEL	102162	94210	95	5.00 JMEZA
07/15/2025	SKINNER, JENNIFER RENEE	108445	94211	95	5.00 JMEZA
07/15/2025	SKINNER, JENNIFER RENEE	108446	94212	95	5.00 JMEZA
07/16/2025	PATTON, JOHN MIGDAT	108142	94214	95	5.00 JMEZA
07/16/2025	DEANDA, JESUS ALEXSANDER	108190	94219	95	5.00 JMEZA
07/17/2025	MITCHELL, SHIDONYE CHABLI	099635	94235	95	5.00 JMEZA
07/17/2025	SILOS, FRANK THOMAS	107313	94243	95	5.00 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107312	94244	95	5.00 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107311	94245	95	5.00 TACUNA
07/18/2025	VAZQUEZ, MIGUEL ANGEL	107847	94251	95	5.00 TACUNA
07/18/2025	ALLEN, DEREK PAYTON	101367	94253	95	0.16 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	95	4.84 JMEZA
07/18/2025	BARRAGAN, JULIO JR	108465	94256	95	5.00 JMEZA
07/21/2025	LOYD, CANDACE LAUREN	108342	94273	95	5.00 JMEZA
07/22/2025	PEDRAZA JARAMILLO, PASTOR	108514	94275	95	5.00 JMEZA
07/23/2025	COLEMAN, CHRISTOPHER EUGE	104503	94278	95	5.00 JMEZA
07/23/2025	WESTBROOK, EMMA MARIE	107546	94279	95	5.00 JMEZA
07/23/2025	TYSON, KRYSHONNA KYRA	107930	94298	95	0.35 KJACINTO
07/24/2025	ROBERTSON, RANDALL PATRIC	097253	94303	95	5.00 JMEZA
07/24/2025	ROMANS, COLTON CANOVA	107923	94304	95	5.00 JMEZA
07/24/2025	ROMANS, COLTON CANOVA	107924	94305	95	5.00 JMEZA
07/24/2025	RODRIGUEZ, OLIVER JESUS	108054	94306	95	5.00 JMEZA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	95	5.00 JMEZA
07/24/2025	BURKE, VIRGINIA LYNN	107964	94311	95	5.00 TACUNA
07/24/2025	TYSON, KRYSHONNA KYRA	107930	94314	95	4.65 TACUNA
07/24/2025	RANDLE-PAYNE, VIAIRE LAMA	107944	94318	95	5.00 TACUNA
07/24/2025	EWING, KENNEDY NICHOLE	107697	94319	95	5.00 TACUNA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94327	95	0.34 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94328	95	4.66 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94329	95	0.34 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94330	95	4.66 JMEZA
07/25/2025	RAMIREZ, SERVANDO	108441	94332	95	5.00 JMEZA
07/25/2025	SMART, ANGELA KAY	108532	94333	95	5.00 JMEZA
07/25/2025	HOLVECK, JACCI MASHELLE	108206	94334	95	5.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097750	94335	95	5.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097751	94336	95	5.00 JMEZA
07/25/2025	AGUILAR, RAUL NONE	108530	94337	95	5.00 JMEZA
07/25/2025	WADE, KELDRINE DEMON	107474	94338	95	5.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	95	5.00 JMEZA
07/28/2025	SAUNDERS, ALANA MONIQUE	107309	94356	95	5.00 JMEZA
07/28/2025	LINDSAY, PATRICE ANNETTE	107015	94357	95	5.00 JMEZA
07/28/2025	MORALES-MARTINEZ, JUAN AR	107786	94358	95	5.00 JMEZA
07/28/2025	MARTINEZ LUNA, ERIK	108533	94359	95	5.00 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102447	94360	95	5.00 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102448	94361	95	5.00 JMEZA
07/28/2025	CEJAS, RAFAEL	108359	94369	95	5.00 TACUNA
07/31/2025	CARROLL, MOLLY P	108521	94400	95	5.00 JMEZA
07/31/2025	INGRUM, FREDERICK MICHAEL	108534	94401	95	5.00 JMEZA

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	251.19
Total Non-Monetary	63.81
Total	315.00

07/01/2025	HARRIS, LESLEY SHANAE	108362	94018	94	5.00 JMEZA
07/08/2025	MOORE, JAMES CAMERON	107769	94060	94	5.00 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107939	94163	94	5.00 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107940	94164	94	5.00 JMEZA
07/17/2025	RAY, BRANDY LYNE	105449	94237	94	1.38 JMEZA
07/18/2025	QUINTERO, JESSICA MARIE	107587	94262	94	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/24/2025	LOZANO JR, FERNANDO NONE	108013	94307	94	5.00 JMEZA
07/24/2025	LEE, DENISE	106294	94310	94	5.00 JMEZA
07/24/2025	VARGAS, ANTHONY	097769	94313	94	5.00 JMEZA
07/24/2025	SMITH, PRESTON EDWARD	107999	94320	94	5.00 TACUNA
07/24/2025	MENDOZA POSAS, YOSELY MIC	108023	94321	94	5.00 TACUNA
07/25/2025	URIBE, JAFET ALFARO	108528	94331	94	5.00 JMEZA
07/28/2025	VELIZ FUNEZ, FREDIS IALDI	108497	94362	94	5.00 JMEZA
07/29/2025	MOYER, MATTHEW ELI	108523	94376	94	5.00 JMEZA

GL# 001-0330-406580 - Fee Description: AFSO

Total Monetary 40.00  
 Total Non-Monetary 26.38  
 Total 66.38

07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	51	6.00 JMEZA
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GL# 001-0540-200200 - Fee Description: OMNI-DTO

Total Monetary 6.00  
 Total Non-Monetary 0.00  
 Total 6.00

07/03/2025	CHRISTIAN, DESTINEE SHARE	100107	94026	ODTO	6.00 JMEZA
07/03/2025	JETER, MYKALE MONAE	106193	94028	ODTO	6.00 JMEZA
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	ODTO	6.00 TACUNA
07/09/2025	COPE, RYAN MARK	107450	94117	ODTO	6.00 JMEZA
07/09/2025	COPE, RYAN MARK	107449	94119	ODTO	6.00 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106709	94121	ODTO	6.00 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106708	94122	ODTO	6.00 JMEZA
07/14/2025	NICHOLS, WANDA RENAE	098172	94165	ODTO	6.00 JMEZA
07/15/2025	WEST, CALEB MICHAEL	102162	94210	ODTO	6.00 JMEZA
07/17/2025	MITCHELL, SHIDONYE CHABLI	099635	94235	ODTO	6.00 JMEZA
07/17/2025	RAY, BRANDY LYNE	105449	94237	ODTO	6.00 JMEZA
07/17/2025	SILOS, FRANK THOMAS	107313	94243	ODTO	6.00 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107312	94244	ODTO	6.00 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107311	94245	ODTO	6.00 TACUNA
07/18/2025	ALLEN, DEREK PAYTON	101367	94253	ODTO	0.19 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	ODTO	5.81 JMEZA
07/23/2025	COLEMAN, CHRISTOPHER FUGE	104503	94278	ODTO	6.00 JMEZA
07/24/2025	ROBERTSON, RANDALL PATRIC	097253	94303	ODTO	6.00 JMEZA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	ODTO	6.00 JMEZA
07/24/2025	LEE, DENISE	106294	94310	ODTO	6.00 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94327	ODTO	0.41 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94328	ODTO	5.59 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94329	ODTO	0.41 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94330	ODTO	5.59 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097750	94335	ODTO	6.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097751	94336	ODTO	6.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733F	94350	ODTO	6.00 JMEZA
07/28/2025	LINDSAY, PATRICE ANNETTE	107015	94357	ODTO	6.00 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102447	94360	ODTO	6.00 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102448	94361	ODTO	6.00 JMEZA

GL# 001-0540-200200 - Fee Description: OMNI DTO-2020

Total Monetary 121.01  
 Total Non-Monetary 40.99  
 Total 162.00

07/01/2025	FRANZ, JOHN WILLIAM	108451	94017	15	50.00 JMEZA
07/25/2025	SMART, ANGELA KAY	108532	94333	15	50.00 JMEZA

GL# 001-0540-400160 - Fee Description: DEF. Adj. Fine

Total Monetary 100.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	0.00
				Total	100.00
07/03/2025	CHRISTIAN, DESTINEE SHARE	100107	94026	22	3.00 JMEZA
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	22	3.00 TACUNA
07/15/2025	WEST, CALEB MICHAEL	102162	94210	22	3.00 JMEZA
07/17/2025	MITCHELL, SHIDONYE CHABLI	099635	94235	22	3.00 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94253	22	0.10 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	22	2.90 JMEZA
07/24/2025	ROBERTSON, RANDALL PATRIC	097253	94303	22	3.00 JMEZA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	22	3.00 JMEZA
07/24/2025	VARGAS, ANTHONY	097769	94313	22	3.00 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94327	22	0.20 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94328	22	2.80 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94329	22	0.20 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94330	22	2.80 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097750	94335	22	3.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097751	94336	22	3.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	22	3.00 JMEZA

GL# 001-0540-400180 - Fee Description: T.F.C

Total Monetary	27.50
Total Non-Monetary	11.50
Total	39.00

07/01/2025	FRANZ, JOHN WILLIAM	108451	94017	TFC-2019	3.00 JMEZA
07/01/2025	VAZQUEZ, MIGUEL ANGEL	107846	94021	TFC-2019	3.00 TACUNA
07/07/2025	COX BANKHEAD, KRYSTAL GHI	107970	94038	TFC-2019	3.00 JMEZA
07/08/2025	MOORE, JAMES CAMERON	107769	94060	TFC-2019	3.00 JMEZA
07/08/2025	RODRIGUEZ, DORIS	108454	94061	TFC-2019	3.00 JMEZA
07/11/2025	HASSAN, SOUHAIR AHMAD	108452	94161	TFC-2019	3.00 JMEZA
07/14/2025	QUERALEZ PEROZA, WUILKER	107940	94164	TFC-2019	3.00 JMEZA
07/14/2025	MEADORS, NATASHA C	108453	94166	TFC-2019	3.00 TACUNA
07/15/2025	WILLIAMS, MYKALA HATTICA	108247	94204	TFC-2019	3.00 KJACINTO
07/17/2025	RAY, BRANDY LYNE	105449	94237	TFC-2019	0.83 JMEZA
07/17/2025	SILOS, FRANK THOMAS	107312	94244	TFC-2019	3.00 TACUNA
07/18/2025	VAZQUEZ, MIGUEL ANGEL	107847	94251	TFC-2019	3.00 TACUNA
07/18/2025	BARRAGAN, JULIO JR	108465	94256	TFC-2019	3.00 JMEZA
07/18/2025	QUINTERO, JESSICA MARIE	107587	94262	TFC-2019	3.00 JMEZA
07/21/2025	LOYD, CANDACE LAUREN	108342	94273	TFC-2019	3.00 JMEZA
07/23/2025	TYSON, KRYSHONNA KYRA	107930	94298	TFC-2019	0.21 KJACINTO
07/24/2025	ROMANS, COLTON CANOVA	107923	94304	TFC-2019	3.00 JMEZA
07/24/2025	RODRIGUEZ, OLIVER JESUS	108054	94306	TFC-2019	3.00 JMEZA
07/24/2025	TYSON, KRYSHONNA KYRA	107930	94314	TFC-2019	2.79 TACUNA
07/24/2025	EWING, KENNEDY NICHOLE	107697	94319	TFC-2019	3.00 TACUNA
07/24/2025	MENDOZA POSAS, YOSELY MIC	108023	94321	TFC-2019	3.00 TACUNA
07/25/2025	URIBE, JAFET ALFARO	108528	94331	TFC-2019	3.00 JMEZA
07/25/2025	SMART, ANGELA KAY	108532	94333	TFC-2019	3.00 JMEZA
07/25/2025	HOLVECK, JACCI MASHELLE	108206	94334	TFC-2019	3.00 JMEZA
07/25/2025	AGUILAR, RAUL NONE	108530	94337	TFC-2019	3.00 JMEZA
07/25/2025	WADE, KELDRINE DEMON	107474	94338	TFC-2019	3.00 JMEZA
07/28/2025	CEJAS, RAFAEL	108359	94369	TFC-2019	3.00 TACUNA
07/29/2025	MOYER, MATTHEW ELI	108523	94376	TFC-2019	3.00 JMEZA
07/31/2025	CARROLL, MOLLY P	108521	94400	TFC-2019	3.00 JMEZA

GL# 001-0540-400180 - Fee Description: Trans Fine - \$3

Total Monetary	63.21
Total Non-Monetary	18.62
Total	81.83

07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	52	4.00 JMEZA
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0540-400200 - Fee Description: OMNI-COUNTY					
Total Monetary					4.00
Total Non-Monetary					0.00
Total					4.00
07/03/2025	CHRISTIAN, DESTINEE SHARE	100107	94026	OCO	4.00 JMEZA
07/03/2025	JETER, MYKALE MONAE	106193	94028	OCO	4.00 JMEZA
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	OCO	4.00 TACUNA
07/09/2025	COPE, RYAN MARK	107450	94117	OCO	4.00 JMEZA
07/09/2025	COPE, RYAN MARK	107449	94119	OCO	4.00 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106709	94121	OCO	4.00 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106708	94122	OCO	4.00 JMEZA
07/14/2025	NICHOLS, WANDA RENAE	098172	94165	OCO	4.00 JMEZA
07/15/2025	WEST, CALEB MICHAEL	102162	94210	OCO	4.00 JMEZA
07/17/2025	MITCHELL, SHIDONYE CHABLI	099635	94235	OCO	4.00 JMEZA
07/17/2025	RAY, BRANDY LYNE	105449	94237	OCO	4.00 JMEZA
07/17/2025	SILOS, FRANK THOMAS	107313	94243	OCO	4.00 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107312	94244	OCO	4.00 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107311	94245	OCO	4.00 TACUNA
07/18/2025	ALLEN, DEREK PAYTON	101367	94253	OCO	0.13 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	OCO	3.87 JMEZA
07/23/2025	COLEMAN, CHRISTOPHER EUGE	104503	94278	OCO	4.00 JMEZA
07/24/2025	ROBERTSON, RANDALL PATRIC	097253	94303	OCO	4.00 JMEZA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	OCO	4.00 JMEZA
07/24/2025	LEE, DENISE	106294	94310	OCO	4.00 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94327	OCO	0.26 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94328	OCO	3.74 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94329	OCO	0.25 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94330	OCO	3.75 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097750	94335	OCO	4.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097751	94336	OCO	4.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733F	94350	OCO	4.00 JMEZA
07/28/2025	LINDSAY, PATRICE ANNETTE	107015	94357	OCO	4.00 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102447	94360	OCO	4.00 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102448	94361	OCO	4.00 JMEZA

GL# 001-0540-400200 - Fee Description: OMNI CO-2020					
Total Monetary					80.64
Total Non-Monetary					27.36
Total					108.00

07/01/2025	FRANZ, JOHN WILLIAM	108451	94017	1	198.00 JMEZA
07/01/2025	HARRIS, LESLEY SHANAE	108362	94018	1	48.00 JMEZA
07/01/2025	VAZQUEZ, MIGUEL ANGEL	107846	94021	1	98.00 TACUNA
07/03/2025	CHRISTIAN, DESTINEE SHARE	100107	94026	1	148.00 JMEZA
07/03/2025	SINCLAIR, MONET COLLEAN	108391	94027	1	148.00 JMEZA
07/03/2025	JETER, MYKALE MONAE	106193	94028	1	288.00 JMEZA
07/07/2025	HALL, HUNTER THOMAS	108472	94037	1	78.00 JMEZA
07/07/2025	COX BANKHEAD, KRYSTAL GHI	107970	94038	1	50.00 JMEZA
07/08/2025	OROPEZA, DAVID	108478	94059	1	288.00 JMEZA
07/08/2025	MOORE, JAMES CAMERON	107769	94060	1	86.00 JMEZA
07/08/2025	RODRIGUEZ, DORIS	108454	94061	1	60.00 JMEZA
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	1	75.00 TACUNA
07/08/2025	ALLEN, WALTER EUGENE	096861	94068	1	72.90 TACUNA
07/09/2025	ZAMORA, CHRISTOPHER NOEL	108459	94111	1	200.00 JMEZA
07/09/2025	ZAMORA, CHRISTOPHER NOEL	108460	94112	1	78.00 JMEZA
07/09/2025	COPE, RYAN MARK	107450	94117	1	150.50 JMEZA
07/09/2025	COPE, RYAN MARK	107450	94118	1	153.50 JMEZA
07/09/2025	COPE, RYAN MARK	107449	94119	1	72.30 JMEZA
07/09/2025	COPE, RYAN MARK	107449	94120	1	75.70 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106709	94121	1	288.00 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106708	94122	1	148.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/11/2025	HASSAN, SOUHAIR AHMAD	108452	94161	1	98.00 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107939	94163	1	200.00 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107940	94164	1	200.00 JMEZA
07/14/2025	NICHOLS, WANDA RENAE	098172	94165	1	115.00 JMEZA
07/14/2025	MEADORS, NATASHA C	108453	94166	1	48.00 TACUNA
07/15/2025	WILLIAMS, MYKALA HATTICA	108247	94204	1	49.00 KJACINTO
07/15/2025	WEST, CALEB MICHAEL	102162	94210	1	78.00 JMEZA
07/15/2025	SKINNER, JENNIFER RENEE	108445	94211	1	148.00 JMEZA
07/15/2025	SKINNER, JENNIFER RENEE	108446	94212	1	48.00 JMEZA
07/16/2025	PATTON, JOHN MIGDAT	108142	94214	1	148.00 JMEZA
07/16/2025	DEANDA, JESUS ALEXSANDER	108190	94219	1	48.00 JMEZA
07/17/2025	MITCHELL, SHIDONYE CHABLI	099635	94235	1	288.00 JMEZA
07/17/2025	POREDOS, MARTIN WILLIAM	108439	94236	1	150.00 JMEZA
07/17/2025	RAY, BRANDY LYNE	105449	94237	1	107.62 JMEZA
07/17/2025	MARTINEZ, ISAID	107515	94238	1	196.70 JMEZA
07/17/2025	SILOS, FRANK THOMAS	107313	94243	1	304.00 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107312	94244	1	48.00 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107311	94245	1	58.00 TACUNA
07/18/2025	VAZQUEZ, MIGUEL ANGEL	107847	94251	1	98.00 TACUNA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	1	469.90 JMEZA
07/18/2025	BARRAGAN, JULIO JR	108465	94256	1	148.00 JMEZA
07/18/2025	WASHINGTON, DEKEDERICK DE	108303	94259	1	123.00 TACUNA
07/18/2025	QUINTERO, JESSICA MARIE	107587	94262	1	43.90 JMEZA
07/21/2025	LOYD, CANDACE LAUREN	108342	94273	1	75.00 JMEZA
07/22/2025	PEDRAZA JARAMILLO, PASTOR	108514	94275	1	48.00 JMEZA
07/23/2025	COLEMAN, CHRISTOPHER EUGE	104503	94278	1	200.00 JMEZA
07/23/2025	WESTBROOK, EMMA MARIE	107546	94279	1	19.00 JMEZA
07/24/2025	ROBERTSON, RANDALL PATRIC	097253	94303	1	304.00 JMEZA
07/24/2025	ROMANS, COLTON CANOVA	107923	94304	1	79.00 JMEZA
07/24/2025	ROMANS, COLTON CANOVA	107924	94305	1	200.00 JMEZA
07/24/2025	RODRIGUEZ, OLIVER JESUS	108054	94306	1	41.00 JMEZA
07/24/2025	LOZANO JR, FERNANDO NONE	108013	94307	1	288.00 JMEZA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	1	147.90 JMEZA
07/24/2025	LEE, DENISE	106294	94310	1	288.00 JMEZA
07/24/2025	BURKE, VIRGINIA LYNN	107964	94311	1	78.00 TACUNA
07/24/2025	VARGAS, ANTHONY	097769	94313	1	148.00 JMEZA
07/24/2025	TYSON, KRYSHONNA KYRA	107930	94314	1	98.00 TACUNA
07/24/2025	RANDLE-PAYNE, VIAIRE LAMA	107944	94318	1	288.00 TACUNA
07/24/2025	EWING, KENNEDY NICHOLE	107697	94319	1	200.00 TACUNA
07/24/2025	SMITH, PRESTON EDWARD	107999	94320	1	148.00 TACUNA
07/24/2025	MENDOZA POSAS, YOSELY MIC	108023	94321	1	150.00 TACUNA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94328	1	146.00 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94330	1	148.00 JMEZA
07/25/2025	URIBE, JAFET ALFARO	108528	94331	1	148.00 JMEZA
07/25/2025	RAMIREZ, SERVANDO	108441	94332	1	288.00 JMEZA
07/25/2025	SMART, ANGELA KAY	108532	94333	1	148.00 JMEZA
07/25/2025	HOLVECK, JACCI MASHELLE	108206	94334	1	156.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097750	94335	1	148.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097751	94336	1	288.00 JMEZA
07/25/2025	AGUILAR, RAUL NONE	108530	94337	1	148.00 JMEZA
07/25/2025	WADE, KELDRINE DEMON	107474	94338	1	74.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	1	469.90 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733F	94350	1	181.00 JMEZA
07/28/2025	SAUNDERS, ALANA MONIQUE	107309	94356	1	148.00 JMEZA
07/28/2025	LINDSAY, PATRICE ANNETTE	107015	94357	1	78.00 JMEZA
07/28/2025	MORALES-MARTINEZ, JUAN AR	107786	94358	1	119.00 JMEZA
07/28/2025	MARTINEZ LUNA, ERIK	108533	94359	1	148.00 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102447	94360	1	148.00 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102448	94361	1	288.00 JMEZA
07/28/2025	VELIZ FUNEZ, FREDIS IALDI	108497	94362	1	79.00 JMEZA
07/28/2025	CEJAS, RAFAEL	108359	94369	1	200.00 TACUNA
07/29/2025	MOYER, MATTHEW ELI	108523	94376	1	151.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/31/2025	CARROLL, MOLLY P	108521	94400	1	148.00 JMEZA
07/31/2025	INGRUM, FREDERICK MICHAEL	108534	94401	1	78.00 JMEZA

GL# 001-0540-400410 - Fee Description: FINE					
Total Monetary					8,905.60
Total Non-Monetary					3,841.22
Total					12,746.82

07/17/2025	MARTINEZ, ISAID	107515	94238	TP2020	15.00 JMEZA
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GL# 001-0540-400600 - Fee Description: TIME PAYMENT FEE 15.00					
Total Monetary					0.00
Total Non-Monetary					15.00
Total					15.00

07/03/2025	CHRISTIAN, DESTINEE SHARE	100107	94026	40	2.00 JMEZA
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	40	2.00 TACUNA
07/08/2025	ALLEN, WALTER EUGENE	096861	94068	40	2.00 TACUNA
07/09/2025	COPE, RYAN MARK	107450	94118	40	2.00 JMEZA
07/09/2025	COPE, RYAN MARK	107449	94120	40	2.00 JMEZA
07/14/2025	NICHOLS, WANDA RENAE	098172	94165	40	2.00 JMEZA
07/15/2025	WEST, CALEB MICHAEL	102162	94210	40	2.00 JMEZA
07/17/2025	MITCHELL, SHIDONYE CHABLI	099635	94235	40	2.00 JMEZA
07/17/2025	POREDOS, MARTIN WILLIAM	108439	94236	40	2.00 JMEZA
07/17/2025	RAY, BRANDY LYNE	105449	94237	40	2.76 JMEZA
07/17/2025	MARTINEZ, ISAID	107515	94238	40	2.00 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94253	40	0.06 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	40	3.94 JMEZA
07/18/2025	WASHINGTON, DEKEDERICK DE	108303	94259	40	2.00 TACUNA
07/24/2025	ROBERTSON, RANDALL PATRIC	097253	94303	40	2.00 JMEZA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	40	2.00 JMEZA
07/24/2025	VARGAS, ANTHONY	097769	94313	40	2.00 JMEZA
07/24/2025	TYSON, KRYSHONNA KYRA	107930	94314	40	2.00 TACUNA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94327	40	0.14 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94328	40	3.86 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94329	40	0.14 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94330	40	3.86 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097750	94335	40	2.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097751	94336	40	2.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	40	2.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733F	94350	40	2.00 JMEZA

GL# 001-0540-400800 - Fee Description: TRANS. FEE					
Total Monetary					22.34
Total Non-Monetary					30.42
Total					52.76

07/23/2025	TYSON, KRYSHONNA KYRA	107930	94298	17	0.68 KJACINTO
07/24/2025	TYSON, KRYSHONNA KYRA	107930	94314	17	9.32 TACUNA
07/30/2025	PADRON FUENTES, RUBEN	108548	94398	17	10.00 TACUNA

GL# 001-0540-400970 - Fee Description: DISMISSAL FINE					
Total Monetary					10.68
Total Non-Monetary					9.32
Total					20.00

07/24/2025	LOZANO JR, FERNANDO NONE	108012	94308	DIS10	10.00 JMEZA
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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

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/16/2025	DEANDA, JESUS ALEXSANDER	108190	94219	54	50.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	54	50.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733F	94350	54	50.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733F	94350	54	50.00 JMEZA

GL# 001-0614-400140 - Fee Description: WARRANT

Total Monetary	150.00
Total Non-Monetary	50.00
Total	200.00

07/03/2025	CHRISTIAN, DESTINEE SHARE	100107	94026	42	4.00 JMEZA
07/08/2025	ALLEN, WALTER EUGENE	096861	94067	42	4.00 TACUNA
07/15/2025	WEST, CALEB MICHAEL	102162	94210	42	4.00 JMEZA
07/17/2025	MITCHELL, SHIDONYE CHABLI	099635	94235	42	4.00 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94253	42	0.13 JMEZA
07/18/2025	ALLEN, DEREK PAYTON	101367	94255	42	3.87 JMEZA
07/24/2025	ROBERTSON, RANDALL PATRIC	097253	94303	42	4.00 JMEZA
07/24/2025	LONG, DENISE LORRAINE	098082	94309	42	4.00 JMEZA
07/24/2025	VARGAS, ANTHONY	097769	94313	42	4.00 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94327	42	0.27 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096871	94328	42	3.73 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94329	42	0.27 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94330	42	3.73 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097750	94335	42	4.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097751	94336	42	4.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	42	4.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733F	94350	42	4.00 JMEZA

GL# 015-0915-400840 - Fee Description: JPTECH

Total Monetary	40.67
Total Non-Monetary	15.33
Total	56.00

07/01/2025	FRANZ, JOHN WILLIAM	108451	94017	JPTF-2019	4.00 JMEZA
07/01/2025	HARRIS, LESLEY SHANAE	108362	94018	JPTF-2019	4.00 JMEZA
07/01/2025	VAZQUEZ, MIGUEL ANGEL	107846	94021	JPTF-2019	4.00 TACUNA
07/03/2025	SINCLAIR, MONET COLLEAN	108391	94027	JPTF-2019	4.00 JMEZA
07/03/2025	JETER, MYKAIE MONAE	106193	94028	JPTF-2019	4.00 JMEZA
07/07/2025	HALL, HUNTER THOMAS	108472	94037	JPTF-2019	4.00 JMEZA
07/07/2025	COX BANKHEAD, KRISTAL GHI	107970	94038	JPTF-2019	4.00 JMEZA
07/08/2025	OROPEZA, DAVID	108478	94059	JPTF-2019	4.00 JMEZA
07/08/2025	MOORE, JAMES CAMERON	107769	94060	JPTF-2019	4.00 JMEZA
07/08/2025	RODRIGUEZ, DORIS	108454	94061	JPTF-2019	4.00 JMEZA
07/09/2025	ZAMORA, CHRISTOPHER NOEL	108459	94111	JPTF-2019	4.00 JMEZA
07/09/2025	ZAMORA, CHRISTOPHER NOEL	108460	94112	JPTF-2019	4.00 JMEZA
07/09/2025	COPE, RYAN MARK	107450	94117	JPTF-2019	4.00 JMEZA
07/09/2025	COPE, RYAN MARK	107449	94119	JPTF-2019	4.00 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106709	94121	JPTF-2019	4.00 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106708	94122	JPTF-2019	4.00 JMEZA
07/11/2025	HASSAN, SOUHAIR AHMAD	108452	94161	JPTF-2019	4.00 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107939	94163	JPTF-2019	4.00 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107940	94164	JPTF-2019	4.00 JMEZA
07/14/2025	MEADORS, NATASHA C	108453	94166	JPTF-2019	4.00 TACUNA
07/15/2025	WILLIAMS, MYKALA HATTICA	108247	94204	JPTF-2019	4.00 KJACINTO
07/15/2025	SKINNER, JENNIFER RENEE	108445	94211	JPTF-2019	4.00 JMEZA
07/15/2025	SKINNER, JENNIFER RENEE	108446	94212	JPTF-2019	4.00 JMEZA
07/16/2025	PATTON, JOHN MIGDAT	108142	94214	JPTF-2019	4.00 JMEZA
07/16/2025	DEANDA, JESUS ALEXSANDER	108190	94219	JPTF-2019	4.00 JMEZA
07/17/2025	RAY, BRANDY LYNE	105449	94237	JPTF-2019	1.10 JMEZA
07/17/2025	SILOS, FRANK THOMAS	107313	94243	JPTF-2019	4.00 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107312	94244	JPTF-2019	4.00 TACUNA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/17/2025	SILOS, FRANK THOMAS	107311	94245	JPTF-2019	4.00 TACUNA
07/18/2025	VAZQUEZ, MIGUEL ANGEL	107847	94251	JPTF-2019	4.00 TACUNA
07/18/2025	BARRAGAN, JULIO JR	108465	94256	JPTF-2019	4.00 JMEZA
07/18/2025	QUINTERO, JESSICA MARIE	107587	94262	JPTF-2019	4.00 JMEZA
07/21/2025	LOYD, CANDACE LAUREN	108342	94273	JPTF-2019	4.00 JMEZA
07/22/2025	PEDRAZA JARAMILLO, PASTOR	108514	94275	JPTF-2019	4.00 JMEZA
07/23/2025	COLEMAN, CHRISTOPHER EUGE	104503	94278	JPTF-2019	4.00 JMEZA
07/23/2025	WESTBROOK, EMMA MARIE	107546	94279	JPTF-2019	4.00 JMEZA
07/23/2025	TYSON, KRYSHONNA KYRA	107930	94298	JPTF-2019	0.28 KJACINTO
07/24/2025	ROMANS, COLTON CANOVA	107923	94304	JPTF-2019	4.00 JMEZA
07/24/2025	ROMANS, COLTON CANOVA	107924	94305	JPTF-2019	4.00 JMEZA
07/24/2025	RODRIGUEZ, OLIVER JESUS	108054	94306	JPTF-2019	4.00 JMEZA
07/24/2025	LOZANO JR, FERNANDO NONE	108013	94307	JPTF-2019	4.00 JMEZA
07/24/2025	LEE, DENISE	106294	94310	JPTF-2019	4.00 JMEZA
07/24/2025	BURKE, VIRGINIA LYNN	107964	94311	JPTF-2019	4.00 TACUNA
07/24/2025	TYSON, KRYSHONNA KYRA	107930	94314	JPTF-2019	3.72 TACUNA
07/24/2025	RANDLE-PAYNE, VIAIRE LAMA	107944	94318	JPTF-2019	4.00 TACUNA
07/24/2025	EWING, KENNEDY NICHOLE	107697	94319	JPTF-2019	4.00 TACUNA
07/24/2025	SMITH, PRESTON EDWARD	107999	94320	JPTF-2019	4.00 TACUNA
07/24/2025	MENDOZA POSAS, YOSELY MIC	108023	94321	JPTF-2019	4.00 TACUNA
07/25/2025	URIBE, JAFET ALFARO	108528	94331	JPTF-2019	4.00 JMEZA
07/25/2025	RAMIREZ, SERVANDO	108441	94332	JPTF-2019	4.00 JMEZA
07/25/2025	SMART, ANGELA KAY	108532	94333	JPTF-2019	4.00 JMEZA
07/25/2025	HOLVECK, JACCI MASHELLE	108206	94334	JPTF-2019	4.00 JMEZA
07/25/2025	AGUILAR, RAUL NONE	108530	94337	JPTF-2019	4.00 JMEZA
07/25/2025	WADE, KELDRINE DEMON	107474	94338	JPTF-2019	4.00 JMEZA
07/28/2025	SAUNDERS, ALANA MONIQUE	107309	94356	JPTF-2019	4.00 JMEZA
07/28/2025	LINDSAY, PATRICE ANNETTE	107015	94357	JPTF-2019	4.00 JMEZA
07/28/2025	MORALES-MARTINEZ, JUAN AR	107786	94358	JPTF-2019	4.00 JMEZA
07/28/2025	MARTINEZ LUNA, ERIK	108533	94359	JPTF-2019	4.00 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102447	94360	JPTF-2019	4.00 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102448	94361	JPTF-2019	4.00 JMEZA
07/28/2025	VELIZ FUNEZ, FREDIS IALDI	108497	94362	JPTF-2019	4.00 JMEZA
07/28/2025	CEJAS, RAFAEL	108359	94369	JPTF-2019	4.00 TACUNA
07/29/2025	MOYER, MATTHEW ELI	108523	94376	JPTF-2019	4.00 JMEZA
07/31/2025	CARROLL, MOLLY P	108521	94400	JPTF-2019	4.00 JMEZA
07/31/2025	INGRUM, FREDERICK MICHAEL	108534	94401	JPTF-2019	4.00 JMEZA

GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4

Total Monetary	196.28
Total Non-Monetary	56.82
Total	253.10

07/01/2025	FRANZ, JOHN WILLIAM	108451	94017	CJF-2019	0.10 JMEZA
07/01/2025	HARRIS, LESLEY SHANAE	108362	94018	CJF-2019	0.10 JMEZA
07/01/2025	VAZQUEZ, MIGUEL ANGEL	107846	94021	CJF-2019	0.10 TACUNA
07/03/2025	SINCLAIR, MONET COLLEAN	108391	94027	CJF-2019	0.10 JMEZA
07/03/2025	JETER, MYKALE MONAE	106193	94028	CJF-2019	0.10 JMEZA
07/07/2025	HALL, HUNTER THOMAS	108472	94037	CJF-2019	0.10 JMEZA
07/07/2025	COX BANKHEAD, KRYSTAL GHI	107970	94038	CJF-2019	0.10 JMEZA
07/08/2025	OROPEZA, DAVID	108478	94059	CJF-2019	0.10 JMEZA
07/08/2025	MOORE, JAMES CAMERON	107769	94060	CJF-2019	0.10 JMEZA
07/08/2025	RODRIGUEZ, DORIS	108454	94061	CJF-2019	0.10 JMEZA
07/09/2025	ZAMORA, CHRISTOPHER NOEL	108459	94111	CJF-2019	0.10 JMEZA
07/09/2025	ZAMORA, CHRISTOPHER NOEL	108460	94112	CJF-2019	0.10 JMEZA
07/09/2025	COPE, RYAN MARK	107450	94117	CJF-2019	0.10 JMEZA
07/09/2025	COPE, RYAN MARK	107449	94119	CJF-2019	0.10 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106709	94121	CJF-2019	0.10 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106708	94122	CJF-2019	0.10 JMEZA
07/11/2025	HASSAN, SOUHAIR AHMAD	108452	94161	CJF-2019	0.10 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107939	94163	CJF-2019	0.10 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107940	94164	CJF-2019	0.10 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/14/2025	MEADORS,NATASHA C	108453	94166	CJF-2019	0.10 TACUNA
07/15/2025	WILLIAMS,MYKALA HATTICA	108247	94204	CJF-2019	0.10 KJACINTO
07/15/2025	SKINNER,JENNIFER RENEE	108445	94211	CJF-2019	0.10 JMEZA
07/15/2025	SKINNER,JENNIFER RENEE	108446	94212	CJF-2019	0.10 JMEZA
07/16/2025	PATTON,JOHN MIGDAT	108142	94214	CJF-2019	0.10 JMEZA
07/16/2025	DEANDA,JESUS ALEXSANDER	108190	94219	CJF-2019	0.10 JMEZA
07/17/2025	RAY,BRANDY LYNE	105449	94237	CJF-2019	0.03 JMEZA
07/17/2025	SILOS,FRANK THOMAS	107313	94243	CJF-2019	0.10 TACUNA
07/17/2025	SILOS,FRANK THOMAS	107312	94244	CJF-2019	0.10 TACUNA
07/17/2025	SILOS,FRANK THOMAS	107311	94245	CJF-2019	0.10 TACUNA
07/18/2025	VAZQUEZ,MIGUEL ANGEL	107847	94251	CJF-2019	0.10 TACUNA
07/18/2025	BARRAGAN,JULIO JR	108465	94256	CJF-2019	0.10 JMEZA
07/18/2025	QUINTERO,JESSICA MARIE	107587	94262	CJF-2019	0.10 JMEZA
07/21/2025	LOYD,CANDACE LAUREN	108342	94273	CJF-2019	0.10 JMEZA
07/22/2025	PEDRAZA JARAMILLO,PASTOR	108514	94275	CJF-2019	0.10 JMEZA
07/23/2025	COLEMAN,CHRISTOPHER EUGE	104503	94278	CJF-2019	0.10 JMEZA
07/23/2025	WESTBROOK,EMMA MARIE	107546	94279	CJF-2019	0.10 JMEZA
07/23/2025	TYSON,KRYSHONNA KYRA	107930	94298	CJF-2019	0.01 KJACINTO
07/24/2025	ROMANS,COLTON CANOVA	107923	94304	CJF-2019	0.10 JMEZA
07/24/2025	ROMANS,COLTON CANOVA	107924	94305	CJF-2019	0.10 JMEZA
07/24/2025	RODRIGUEZ,OLIVER JESUS	108054	94306	CJF-2019	0.10 JMEZA
07/24/2025	LOZANO JR,FERNANDO NONE	108013	94307	CJF-2019	0.10 JMEZA
07/24/2025	LEE,DENISE	106294	94310	CJF-2019	0.10 JMEZA
07/24/2025	BURKE,VIRGINIA LYNN	107964	94311	CJF-2019	0.10 TACUNA
07/24/2025	TYSON,KRYSHONNA KYRA	107930	94314	CJF-2019	0.09 TACUNA
07/24/2025	RANDLE-PAYNE,VIAIRE LAMA	107944	94318	CJF-2019	0.10 TACUNA
07/24/2025	EWING,KENNEDY NICHOLE	107697	94319	CJF-2019	0.10 TACUNA
07/24/2025	SMITH,PRESTON EDWARD	107999	94320	CJF-2019	0.10 TACUNA
07/24/2025	MENDOZA POSAS,YOSELY MIC	108023	94321	CJF-2019	0.10 TACUNA
07/25/2025	URIBE,JAFET ALFARO	108528	94331	CJF-2019	0.10 JMEZA
07/25/2025	RAMIREZ,SERVANDO	108441	94332	CJF-2019	0.10 JMEZA
07/25/2025	SMART,ANGELA KAY	108532	94333	CJF-2019	0.10 JMEZA
07/25/2025	HOLVECK,JACCI MASHELLE	108206	94334	CJF-2019	0.10 JMEZA
07/25/2025	AGUILAR,RAUL NONE	108530	94337	CJF-2019	0.10 JMEZA
07/25/2025	WADE,KELDRINE DEMON	107474	94338	CJF-2019	0.10 JMEZA
07/28/2025	SAUNDERS,ALANA MONIQUE	107309	94356	CJF-2019	0.10 JMEZA
07/28/2025	LINDSAY,PATRICE ANNETTE	107015	94357	CJF-2019	0.10 JMEZA
07/28/2025	MORALES-MARTINEZ,JUAN AR	107786	94358	CJF-2019	0.10 JMEZA
07/28/2025	MARTINEZ LUNA,ERIK	108533	94359	CJF-2019	0.10 JMEZA
07/28/2025	EVERETT,LOTTIE MARIE	102447	94360	CJF-2019	0.10 JMEZA
07/28/2025	EVERETT,LOTTIE MARIE	102448	94361	CJF-2019	0.10 JMEZA
07/28/2025	VELIZ FUNEZ,FREDIS IALDI	108497	94362	CJF-2019	0.10 JMEZA
07/28/2025	CEJAS,RAFAEL	108359	94369	CJF-2019	0.10 TACUNA
07/29/2025	MOYER,MATTHEW ELI	108523	94376	CJF-2019	0.10 JMEZA
07/31/2025	CARROLL,MOLLY P	108521	94400	CJF-2019	0.10 JMEZA
07/31/2025	INGRUM,FREDERICK MICHAEL	108534	94401	CJF-2019	0.10 JMEZA

GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	4.91
Total Non-Monetary	1.42
Total	6.33

07/03/2025	CHRISTIAN,DESTINEE SHARE	100107	94026	109	4.00 JMEZA
07/08/2025	ALLEN,WALTER EUGENE	096861	94067	109	4.00 TACUNA
07/15/2025	WEST,CALEB MICHAEL	102162	94210	109	4.00 JMEZA
07/17/2025	MITCHELL,SHIDONYE CHABLI	099635	94235	109	4.00 JMEZA
07/18/2025	ALLEN,DEREK PAYTON	101367	94253	109	0.13 JMEZA
07/18/2025	ALLEN,DEREK PAYTON	101367	94255	109	3.87 JMEZA
07/24/2025	ROBERTSON,RANDALL PATRIC	097253	94303	109	4.00 JMEZA
07/24/2025	LONG,DENISE LORRAINE	098082	94309	109	4.00 JMEZA
07/24/2025	VARGAS,ANTHONY	097769	94313	109	4.00 JMEZA
07/25/2025	HUDSON,KENNETH MONTANA	096871	94327	109	0.27 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/25/2025	HUDSON, KENNETH MONTANA	096871	94328	109	3.73 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94329	109	0.27 JMEZA
07/25/2025	HUDSON, KENNETH MONTANA	096872	94330	109	3.73 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097750	94335	109	4.00 JMEZA
07/25/2025	CROWLEY, TIMOTHY MARVIN	097751	94336	109	4.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733	94349	109	4.00 JMEZA
07/28/2025	TERRY, JONATHAN MICHAEL	094733F	94350	109	4.00 JMEZA

GL# 033-0933-406240 - Fee Description: C.H.S.

Total Monetary	40.67
Total Non-Monetary	15.33
Total	56.00

07/01/2025	FRANZ, JOHN WILLIAM	108451	94017	CHS-2019	4.90 JMEZA
07/01/2025	HARRIS, LESLEY SHANAE	108362	94018	CHS-2019	4.90 JMEZA
07/01/2025	VAZQUEZ, MIGUEL ANGEL	107846	94021	CHS-2019	4.90 TACUNA
07/03/2025	SINCLAIR, MONET COLLEAN	108391	94027	CHS-2019	4.90 JMEZA
07/03/2025	JETER, MYKALE MONAE	106193	94028	CHS-2019	4.90 JMEZA
07/07/2025	HALL, HUNTER THOMAS	108472	94037	CHS-2019	4.90 JMEZA
07/07/2025	COX BANKHEAD, KRYSTAL GHI	107970	94038	CHS-2019	4.90 JMEZA
07/08/2025	OROPEZA, DAVID	108478	94059	CHS-2019	4.90 JMEZA
07/08/2025	MOORE, JAMES CAMERON	107769	94060	CHS-2019	4.90 JMEZA
07/08/2025	RODRIGUEZ, DORIS	108454	94061	CHS-2019	4.90 JMEZA
07/09/2025	ZAMORA, CHRISTOPHER NOEL	108459	94111	CHS-2019	4.90 JMEZA
07/09/2025	ZAMORA, CHRISTOPHER NOEL	108460	94112	CHS-2019	4.90 JMEZA
07/09/2025	COPE, RYAN MARK	107450	94117	CHS-2019	4.90 JMEZA
07/09/2025	COPE, RYAN MARK	107449	94119	CHS-2019	4.90 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106709	94121	CHS-2019	4.90 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106708	94122	CHS-2019	4.90 JMEZA
07/11/2025	HASSAN, SOUHAIR AHMAD	108452	94161	CHS-2019	4.90 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107939	94163	CHS-2019	4.90 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107940	94164	CHS-2019	4.90 JMEZA
07/14/2025	MEADORS, NATASHA C	108453	94166	CHS-2019	4.90 TACUNA
07/15/2025	WILLIAMS, MYKALA HATTICA	108247	94204	CHS-2019	4.90 KJACINTO
07/15/2025	SKINNER, JENNIFER RENEE	108445	94211	CHS-2019	4.90 JMEZA
07/15/2025	SKINNER, JENNIFER RENEE	108446	94212	CHS-2019	4.90 JMEZA
07/16/2025	PATTON, JOHN MIGDAT	108142	94214	CHS-2019	4.90 JMEZA
07/16/2025	DEANDA, JESUS ALEXSANDER	108190	94219	CHS-2019	4.90 JMEZA
07/17/2025	RAY, BRANDY LYNE	105449	94237	CHS-2019	1.35 JMEZA
07/17/2025	SILOS, FRANK THOMAS	107313	94243	CHS-2019	4.90 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107312	94244	CHS-2019	4.90 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107311	94245	CHS-2019	4.90 TACUNA
07/18/2025	VAZQUEZ, MIGUEL ANGEL	107847	94251	CHS-2019	4.90 TACUNA
07/18/2025	BARRAGAN, JULIO JR	108465	94256	CHS-2019	4.90 JMEZA
07/18/2025	QUINTERO, JESSICA MARIE	107587	94262	CHS-2019	4.90 JMEZA
07/21/2025	LOYD, CANDACE LAUREN	108342	94273	CHS-2019	4.90 JMEZA
07/22/2025	PEDRAZA JARAMILLO, PASTOR	108514	94275	CHS-2019	4.90 JMEZA
07/23/2025	COLEMAN, CHRISTOPHER EUGE	104503	94278	CHS-2019	4.90 JMEZA
07/23/2025	WESTBROOK, EMMA MARIE	107546	94279	CHS-2019	4.90 JMEZA
07/23/2025	TYSON, KRYSHONNA KYRA	107930	94298	CHS-2019	0.34 KJACINTO
07/24/2025	ROMANS, COLTON CANOVA	107923	94304	CHS-2019	4.90 JMEZA
07/24/2025	ROMANS, COLTON CANOVA	107924	94305	CHS-2019	4.90 JMEZA
07/24/2025	RODRIGUEZ, OLIVER JESUS	108054	94306	CHS-2019	4.90 JMEZA
07/24/2025	LOZANO JR, FERNANDO NONE	108013	94307	CHS-2019	4.90 JMEZA
07/24/2025	LEE, DENISE	106294	94310	CHS-2019	4.90 JMEZA
07/24/2025	BURKE, VIRGINIA LYNN	107964	94311	CHS-2019	4.90 TACUNA
07/24/2025	TYSON, KRYSHONNA KYRA	107930	94314	CHS-2019	4.56 TACUNA
07/24/2025	RANDLE-PAYNE, VIAIRE LAMA	107944	94318	CHS-2019	4.90 TACUNA
07/24/2025	EWING, KENNEDY NICHOLE	107697	94319	CHS-2019	4.90 TACUNA
07/24/2025	SMITH, PRESTON EDWARD	107999	94320	CHS-2019	4.90 TACUNA
07/24/2025	MENDOZA POSAS, YOSELY MIC	108023	94321	CHS-2019	4.90 TACUNA
07/25/2025	URIBE, JAFET ALFARO	108528	94331	CHS-2019	4.90 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/25/2025	RAMIREZ, SERVANDO	108441	94332	CHS-2019	4.90 JMEZA
07/25/2025	SMART, ANGELA KAY	108532	94333	CHS-2019	4.90 JMEZA
07/25/2025	HOLVECK, JACCI MASHELLE	108206	94334	CHS-2019	4.90 JMEZA
07/25/2025	AGUILAR, RAUL NONE	108530	94337	CHS-2019	4.90 JMEZA
07/25/2025	WADE, KELDRINE DEMON	107474	94338	CHS-2019	4.90 JMEZA
07/28/2025	SAUNDERS, ALANA MONIQUE	107309	94356	CHS-2019	4.90 JMEZA
07/28/2025	LINDSAY, PATRICE ANNETTE	107015	94357	CHS-2019	4.90 JMEZA
07/28/2025	MORALES-MARTINEZ, JUAN AR	107786	94358	CHS-2019	4.90 JMEZA
07/28/2025	MARTINEZ LUNA, ERIK	108533	94359	CHS-2019	4.90 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102447	94360	CHS-2019	4.90 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102448	94361	CHS-2019	4.90 JMEZA
07/28/2025	VELIZ FUNEZ, FREDIS IALDI	108497	94362	CHS-2019	4.90 JMEZA
07/28/2025	CEJAS, RAFAEL	108359	94369	CHS-2019	4.90 TACUNA
07/29/2025	MOYER, MATTHEW ELI	108523	94376	CHS-2019	4.90 JMEZA
07/31/2025	CARROLL, MOLLY P	108521	94400	CHS-2019	4.90 JMEZA
07/31/2025	INGRUM, FREDERICK MICHAEL	108534	94401	CHS-2019	4.90 JMEZA

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	240.44
Total Non-Monetary	69.61
Total	310.05

07/01/2025	FRANZ, JOHN WILLIAM	108451	94017	TPDF-2019	5.00 JMEZA
07/01/2025	HARRIS, LESLEY SHANAE	108362	94018	TPDF-2019	5.00 JMEZA
07/01/2025	VAZQUEZ, MIGUEL ANGEL	107846	94021	TPDF-2019	5.00 TACUNA
07/03/2025	SINCLAIR, MONET COLLEAN	108391	94027	TPDF-2019	5.00 JMEZA
07/03/2025	JETER, MYKALE MONAE	106193	94028	TPDF-2019	5.00 JMEZA
07/07/2025	HALL, HUNTER THOMAS	108472	94037	TPDF-2019	5.00 JMEZA
07/07/2025	COX BANKHEAD, KRYSTAL GHI	107970	94038	TPDF-2019	5.00 JMEZA
07/08/2025	OROPEZA, DAVID	108478	94059	TPDF-2019	5.00 JMEZA
07/08/2025	MOORE, JAMES CAMERON	107769	94060	TPDF-2019	5.00 JMEZA
07/08/2025	RODRIGUEZ, DORIS	108454	94061	TPDF-2019	5.00 JMEZA
07/09/2025	ZAMORA, CHRISTOPHER NOEL	108459	94111	TPDF-2019	5.00 JMEZA
07/09/2025	ZAMORA, CHRISTOPHER NOEL	108460	94112	TPDF-2019	5.00 JMEZA
07/09/2025	COPE, RYAN MARK	107450	94117	TPDF-2019	5.00 JMEZA
07/09/2025	COPE, RYAN MARK	107449	94119	TPDF-2019	5.00 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106709	94121	TPDF-2019	5.00 JMEZA
07/10/2025	CHRISTIAN, MATTHEW LEWIS	106708	94122	TPDF-2019	5.00 JMEZA
07/11/2025	HASSAN, SOUHAIR AHMAD	108452	94161	TPDF-2019	5.00 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107939	94163	TPDF-2019	5.00 JMEZA
07/14/2025	QUERALES PEROZA, WUILKER	107940	94164	TPDF-2019	5.00 JMEZA
07/14/2025	MEADORS, NATASHA C	108453	94166	TPDF-2019	5.00 TACUNA
07/15/2025	WILLIAMS, MYKALA HATTICA	108247	94204	TPDF-2019	5.00 KJACINTO
07/15/2025	SKINNER, JENNIFER RENEE	108445	94211	TPDF-2019	5.00 JMEZA
07/15/2025	SKINNER, JENNIFER RENEE	108446	94212	TPDF-2019	5.00 JMEZA
07/16/2025	PATTON, JOHN MIGDAT	108142	94214	TPDF-2019	5.00 JMEZA
07/16/2025	DEANDA, JESUS ALEXSANDER	108190	94219	TPDF-2019	5.00 JMEZA
07/17/2025	RAY, BRANDY LYNE	105449	94237	TPDF-2019	1.38 JMEZA
07/17/2025	SILOS, FRANK THOMAS	107313	94243	TPDF-2019	5.00 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107312	94244	TPDF-2019	5.00 TACUNA
07/17/2025	SILOS, FRANK THOMAS	107311	94245	TPDF-2019	5.00 TACUNA
07/18/2025	VAZQUEZ, MIGUEL ANGEL	107847	94251	TPDF-2019	5.00 TACUNA
07/18/2025	BARRAGAN, JULIO JR	108465	94256	TPDF-2019	5.00 JMEZA
07/18/2025	QUINTERO, JESSICA MARIE	107587	94262	TPDF-2019	5.00 JMEZA
07/21/2025	LOYD, CANDACE LAUREN	108342	94273	TPDF-2019	5.00 JMEZA
07/22/2025	PEDRAZA JARAMILLO, PASTOR	108514	94275	TPDF-2019	5.00 JMEZA
07/23/2025	COLEMAN, CHRISTOPHER EUGE	104503	94278	TPDF-2019	5.00 JMEZA
07/23/2025	WESTBROOK, EMMA MARIE	107546	94279	TPDF-2019	5.00 JMEZA
07/23/2025	TYSON, KRYSHONNA KYRA	107930	94298	TPDF-2019	0.35 KJACINTO
07/24/2025	ROMANS, COLTON CANOVA	107923	94304	TPDF-2019	5.00 JMEZA
07/24/2025	ROMANS, COLTON CANOVA	107924	94305	TPDF-2019	5.00 JMEZA
07/24/2025	RODRIGUEZ, OLIVER JESUS	108054	94306	TPDF-2019	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/24/2025	LOZANO JR, FERNANDO NONE	108013	94307	TPDF-2019	5.00 JMEZA
07/24/2025	LEE, DENISE	106294	94310	TPDF-2019	5.00 JMEZA
07/24/2025	BURKE, VIRGINIA LYNN	107964	94311	TPDF-2019	5.00 TACUNA
07/24/2025	TYSON, KRYSHONNA KYRA	107930	94314	TPDF-2019	4.65 TACUNA
07/24/2025	RANDLE-PAYNE, VIAIRE LAMA	107944	94318	TPDF-2019	5.00 TACUNA
07/24/2025	EWING, KENNEDY NICHOLE	107697	94319	TPDF-2019	5.00 TACUNA
07/24/2025	SMITH, PRESTON EDWARD	107999	94320	TPDF-2019	5.00 TACUNA
07/24/2025	MENDOZA POSAS, YOSELY MIC	108023	94321	TPDF-2019	5.00 TACUNA
07/25/2025	URIBE, JAFET ALFARO	108528	94331	TPDF-2019	5.00 JMEZA
07/25/2025	RAMIREZ, SERVANDO	108441	94332	TPDF-2019	5.00 JMEZA
07/25/2025	SMART, ANGELA KAY	108532	94333	TPDF-2019	5.00 JMEZA
07/25/2025	HOLVECK, JACCI MASHELLE	108206	94334	TPDF-2019	5.00 JMEZA
07/25/2025	AGUILAR, RAUL NONE	108530	94337	TPDF-2019	5.00 JMEZA
07/25/2025	WADE, KELDRINE DEMON	107474	94338	TPDF-2019	5.00 JMEZA
07/28/2025	SAUNDERS, ALANA MONIQUE	107309	94356	TPDF-2019	5.00 JMEZA
07/28/2025	LINDSAY, PATRICE ANNETTE	107015	94357	TPDF-2019	5.00 JMEZA
07/28/2025	MORALES-MARTINEZ, JUAN AR	107786	94358	TPDF-2019	5.00 JMEZA
07/28/2025	MARTINEZ LUNA, ERIK	108533	94359	TPDF-2019	5.00 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102447	94360	TPDF-2019	5.00 JMEZA
07/28/2025	EVERETT, LOTTIE MARIE	102448	94361	TPDF-2019	5.00 JMEZA
07/28/2025	VELIZ FUNEZ, FREDIS IALDI	108497	94362	TPDF-2019	5.00 JMEZA
07/28/2025	CEJAS, RAFAEL	108359	94369	TPDF-2019	5.00 TACUNA
07/29/2025	MOYER, MATTHEW ELI	108523	94376	TPDF-2019	5.00 JMEZA
07/31/2025	CARROLL, MOLLY P	108521	94400	TPDF-2019	5.00 JMEZA
07/31/2025	INGRUM, FREDERICK MICHAEL	108534	94401	TPDF-2019	5.00 JMEZA

GL# 061-0961-400840 - Fee Description: TPDF \$5

Total Monetary	245.35
Total Non-Monetary	71.03
Total	316.38

07/01/2025	CRP/TH SFR PROGRAM TX OW	LT3874	94019	110	5.00 EWALLACE
07/01/2025	AMH 2015-2 BORROWER, LP,	LT3873	94020	110	5.00 EWALLACE
07/03/2025	BIVINS AND ALL OTHER OCC	LT3875	94030	110	4.63 JMEZA
07/03/2025	BIVINS AND ALL OTHER OCC	LT3875	94031	110	0.37 JMEZA
07/03/2025	PROGRESS RESIDENTIAL BOR	LT3876	94033	110	5.00 EWALLACE
07/03/2025	CROWN ASSET MANAGEMENT,	DC10422	94034	110	5.00 KJACINTO
07/03/2025	SYNCHRONY BANK,	DC10423	94035	110	5.00 KJACINTO
07/03/2025	PORTFOLIO RECOVERY ASSOC	DC10424	94036	110	5.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10425	94041	110	5.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10426	94042	110	5.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10427	94043	110	5.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10428	94044	110	5.00 KJACINTO
07/07/2025	ISPC, INC.,,	DC10429	94045	110	5.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10430	94046	110	5.00 KJACINTO
07/07/2025	CAPITAL ONE, N.A., SUCCE	DC10431	94047	110	5.00 KJACINTO
07/07/2025	CAPITAL ONE, N.A., SUCCE	DC10432	94048	110	5.00 KJACINTO
07/07/2025	GALAXY INTERNATIONAL PUR	DC10433	94049	110	5.00 KJACINTO
07/07/2025	CROWN ASSET MANAGEMENT,	DC10434	94050	110	5.00 KJACINTO
07/07/2025	CREDIT ACCEPTANCE CORPOR	DC10435	94051	110	5.00 KJACINTO
07/07/2025	CROWN ASSET MANAGEMENT,	DC10436	94052	110	5.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10437	94053	110	5.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10438	94054	110	5.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10439	94055	110	5.00 KJACINTO
07/07/2025	CITIBANK, N.A.,	DC10440	94056	110	5.00 KJACINTO
07/07/2025	SOUTHWOOD FINANCIAL, LLC	DC10441	94057	110	5.00 KJACINTO
07/07/2025	MONROE, KIARA	SC9334	94058	110	5.00 EWALLACE
07/08/2025	WESTLAKE SERVICES, LLC,	DC10442	94062	110	5.00 KJACINTO
07/08/2025	VELOCITY INVESTMENTS, LL	DC10443	94063	110	5.00 KJACINTO
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10444	94064	110	5.00 KJACINTO
07/08/2025	SFR JV-3 PROPERTY LLC,	LT3877	94065	110	5.00 EWALLACE
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10445	94066	110	5.00 KJACINTO

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/08/2025	LVNV FUNDING, LLC,	DC10446	94069	110	5.00 KJACINTO
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10447	94070	110	5.00 KJACINTO
07/08/2025	FKH SFR PROPCO K, L.P.,	LT3878	94071	110	5.00 EWALLACE
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10448	94072	110	5.00 KJACINTO
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10449	94073	110	5.00 KJACINTO
07/08/2025	JEFFERSON CAPITAL SYSTEM	DC10450	94074	110	5.00 KJACINTO
07/08/2025	VELOCITY INVESTMENTS, LL	DC10451	94075	110	5.00 JMEZA
07/08/2025	LVNV FUNDING, LLC,	DC10452	94076	110	5.00 JMEZA
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10453	94077	110	5.00 JMEZA
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10454	94078	110	5.00 JMEZA
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10455	94079	110	5.00 JMEZA
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10456	94080	110	5.00 JMEZA
07/08/2025	VELOCITY INVESTMENTS, LL	DC10457	94081	110	5.00 JMEZA
07/08/2025	TD BANK, N.A.,	DC10458	94082	110	5.00 KJACINTO
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10459	94083	110	5.00 JMEZA
07/08/2025	MIDLAND CREDIT MANGEMENT	DC10460	94084	110	5.00 JMEZA
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10461	94085	110	5.00 KJACINTO
07/08/2025	REPUBLIC FINANCE LLC,	DC10462	94086	110	5.00 JMEZA
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10464	94087	110	5.00 JMEZA
07/08/2025	AMERICAN EXPRESS NATIONA	DC10463	94088	110	5.00 KJACINTO
07/08/2025	CITIBANK, N.A.,	DC10465	94089	110	5.00 JMEZA
07/08/2025	SYNCHRONY BANK,	DC10467	94090	110	5.00 KJACINTO
07/08/2025	AMERICAN EXPRESS NATIONA	DC10466	94091	110	5.00 JMEZA
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10468	94092	110	5.00 JMEZA
07/08/2025	CAPITAL ONE, N.A. SUCCES	DC10469	94093	110	5.00 KJACINTO
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10470	94094	110	5.00 JMEZA
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10471	94095	110	5.00 JMEZA
07/08/2025	CAPITAL ONE, N.A. SUCCES	DC10472	94096	110	5.00 KJACINTO
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10473	94097	110	5.00 JMEZA
07/08/2025	CREDIT CORP SOLUTIONS IN	DC10475	94098	110	5.00 KJACINTO
07/08/2025	LVNV FUNDING LLC,	DC10483	94099	110	5.00 KJACINTO
07/09/2025	JEFFERSON CAPITAL SYSTEM	DC10474	94100	110	5.00 EWALLACE
07/09/2025	CAPITAL ONE, N.A.,	DC10476	94101	110	5.00 EWALLACE
07/09/2025	HS FINANCIAL GROUP, LLC,	DC10477	94102	110	5.00 EWALLACE
07/09/2025	HAS FINANCIAL GROUP, LLC	DC10478	94103	110	5.00 EWALLACE
07/09/2025	HS FINANCIAL GROUP, LLC,	DC10479	94104	110	5.00 EWALLACE
07/09/2025	SYNCHRONY BANK,	DC10480	94105	110	5.00 EWALLACE
07/09/2025	GALAXY INTERNATIONAL PUR	DC10481	94106	110	5.00 EWALLACE
07/09/2025	CAPITAL ONE, N.A., SUCCE	DC10482	94107	110	5.00 EWALLACE
07/09/2025	U.S. BANK NATIONAL ASSOC	DC10485	94108	110	5.00 KJACINTO
07/09/2025	LVNV FUNDING, LLC,	DC10484	94109	110	5.00 EWALLACE
07/09/2025	CITIBANK, N.A.,	DC10486	94110	110	5.00 KJACINTO
07/09/2025	FORD MOTOR CREDIT COMPAN	DC10487	94113	110	5.00 EWALLACE
07/09/2025	SFR TEXAS ACQUISITIONS 1	LT3879	94115	110	5.00 EWALLACE
07/09/2025	SFR JV 2 2023 1 BORROWER	LT3880	94116	110	5.00 EWALLACE
07/10/2025	MOORE REAL ESTATE,	LT3881	94123	110	5.00 JMEZA
07/10/2025	CAPITAL ONE, N.A.,	DC10503	94124	110	5.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10504	94125	110	5.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10505	94126	110	5.00 KJACINTO
07/10/2025	JP MORGAN CHASE BANK, N.	DC10506	94127	110	5.00 KJACINTO
07/10/2025	JP MORGAN CHASE BANK, N.	DC10507	94128	110	5.00 KJACINTO
07/10/2025	LVNV FUNDING LLC,	DC10508	94129	110	5.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A., SUCCE	DC10488	94130	110	5.00 EWALLACE
07/10/2025	BARCLAYS BANK DELAWARE,	DC10489	94131	110	5.00 EWALLACE
07/10/2025	SYNCHRONY BANK,	DC10490	94132	110	5.00 EWALLACE
07/10/2025	DEERE & COMPANY,	DC10491	94133	110	5.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANGEMENT	DC10492	94134	110	5.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10493	94135	110	5.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10494	94136	110	5.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10495	94137	110	5.00 EWALLACE
07/10/2025	LVNV FUNDING LLC,	DC10496	94138	110	5.00 EWALLACE
07/10/2025	LVNV FUNDING LLC,	DC10509	94139	110	5.00 KJACINTO

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/10/2025	LVNV FUNDING LLC,	DC10497	94140	110	5.00 EWALLACE
07/10/2025	LVNV FUNDING LLC,	DC10498	94141	110	5.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10499	94142	110	5.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10500	94143	110	5.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10501	94144	110	5.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10502	94145	110	5.00 EWALLACE
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10510	94146	110	5.00 KJACINTO
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10511	94147	110	5.00 KJACINTO
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10512	94148	110	5.00 KJACINTO
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10513	94149	110	5.00 KJACINTO
07/10/2025	ALLY BANK,	DC10514	94150	110	5.00 KJACINTO
07/10/2025	JEFFERSON CAPITAL SYSTEM	DC10515	94151	110	5.00 KJACINTO
07/10/2025	LVNV FUNDING, LLC,	DC10516	94152	110	5.00 KJACINTO
07/10/2025	BANK OF AMERICA, N.A.,	DC10517	94153	110	5.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A.,	DC10518	94154	110	5.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10519	94155	110	5.00 KJACINTO
07/10/2025	JPMORGAN CHASE BANK, N.A	DC10520	94156	110	5.00 KJACINTO
07/10/2025	LVNV FUNDING LLC,	DC10521	94157	110	5.00 KJACINTO
07/10/2025	NCB MANAGEMENT SERVICES,	DC10522	94158	110	5.00 KJACINTO
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10524	94159	110	5.00 EWALLACE
07/10/2025	NCB MANAGEMENT SERVICES,	DC10523	94160	110	5.00 EWALLACE
07/11/2025	COLUNGA, JAMES & DIANA	LT3882	94162	110	5.00 EWALLACE
07/14/2025	DAVIS, AARON	LT3883	94167	110	5.00 EWALLACE
07/14/2025	MIDLOTHIAN APT OWNER, LL	LT3884	94168	110	5.00 EWALLACE
07/14/2025	PORTFOLIO RECOVERY ASSOC	DC10534	94171	110	5.00 KJACINTO
07/15/2025	BANK OF AMERICA, N.A.,	DC10535	94172	110	5.00 KJACINTO
07/15/2025	PORTFOLIO RECOVERY ASSOC	DC10525	94173	110	5.00 EWALLACE
07/15/2025	BANK OF AMERICA, N.A,	DC10526	94174	110	5.00 EWALLACE
07/15/2025	PORTFOLIO RECOVERY ASSOC	DC10536	94175	110	5.00 KJACINTO
07/15/2025	JEFFERSON CAPITAL SYSTEM	DC10527	94176	110	5.00 EWALLACE
07/15/2025	JPMORGAN CHASE BANK, N.A	DC10537	94177	110	5.00 KJACINTO
07/15/2025	JPMORGAN CHASE BANK, N.A	DC10538	94178	110	5.00 KJACINTO
07/15/2025	BANK OF AMERICA, N.A.,	DC10539	94179	110	5.00 KJACINTO
07/15/2025	LVNV FUNDING, LLC,	DC10528	94180	110	5.00 EWALLACE
07/15/2025	SYNCHRONY BANK,	DC10540	94181	110	5.00 KJACINTO
07/15/2025	CAPITAL ONE, N.A. SUCCES	DC10541	94182	110	5.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10529	94183	110	5.00 EWALLACE
07/15/2025	LVNV FUNDING, LLC,	DC10542	94184	110	5.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10530	94185	110	5.00 EWALLACE
07/15/2025	VELOCITY INVESTMENTS LLC	DC10543	94186	110	5.00 KJACINTO
07/15/2025	SYNCHRONY BANK,	DC10544	94187	110	5.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10545	94188	110	5.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10546	94189	110	5.00 KJACINTO
07/15/2025	CAPITAL ONE, N.A,	DC10531	94190	110	5.00 EWALLACE
07/15/2025	CROWN ASSET MANAGEMENT,	DC10547	94191	110	5.00 KJACINTO
07/15/2025	SPRING OAKS CAPITAL SPV,	DC10548	94192	110	5.00 KJACINTO
07/15/2025	CAPITAL ONE, N.A., SUCCES	DC10532	94193	110	5.00 EWALLACE
07/15/2025	CAPITAL ONE, N.A. SUCCES	DC10549	94194	110	5.00 KJACINTO
07/15/2025	REPUBLIC FINANCE LLC,	DC10533	94195	110	5.00 EWALLACE
07/15/2025	LVNV FUNDING LLC,	DC10550	94196	110	5.00 KJACINTO
07/15/2025	NEBRASKA FURNITURE MART,	SC9335	94197	110	5.00 EWALLACE
07/15/2025	LVNV FUNDING LLC,	DC10551	94198	110	5.00 KJACINTO
07/15/2025	JP MORGAN CHASE BANK, N.	DC10552	94199	110	5.00 EWALLACE
07/15/2025	LVNV FUNDING LLC,	DC10553	94200	110	5.00 KJACINTO
07/15/2025	PORTFOLIO RECOVERY ASSOC	DC10554	94201	110	5.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10555	94202	110	5.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10556	94203	110	5.00 KJACINTO
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3886	94205	110	5.00 EWALLACE
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3887	94206	110	5.00 EWALLACE
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3888	94207	110	5.00 EWALLACE
07/15/2025	AUDREY OWNER LLC DBA THE	LT3889	94208	110	5.00 EWALLACE
07/15/2025	AUDREY OWNER LLC DBA THE	LT3890	94209	110	5.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/15/2025	AKE PROPERTIES, LLC,	LT3885	94213	110	5.00 JMEZA
07/16/2025	LVNV FUNDING LLC,	DC10557	94217	110	5.00 KJACINTO
07/16/2025	BARCLAYS BANK DELAWARE,	DC10558	94218	110	5.00 KJACINTO
07/16/2025	CAPITAL ONE, N.A. SUCCES	DC10559	94220	110	5.00 KJACINTO
07/16/2025	PORTFOLIO RECOVERY ASSOC	DC10560	94221	110	5.00 KJACINTO
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3891	94222	110	5.00 EWALLACE
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3892	94223	110	5.00 EWALLACE
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3893	94224	110	5.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3894	94225	110	5.00 EWALLACE
07/16/2025	LVNV FUNDING LLC,	DC10561	94226	110	5.00 KJACINTO
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3895	94227	110	5.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3896	94228	110	5.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3897	94229	110	5.00 EWALLACE
07/16/2025	TC/F RED OAK, LP AS AGEN	LT3898	94230	110	5.00 EWALLACE
07/16/2025	TC/F RED OAK, LP AS AGEN	LT3899	94231	110	5.00 EWALLACE
07/16/2025	PORTFOLIO RECOVERY ASSOC	DC10562	94232	110	5.00 KJACINTO
07/16/2025	MIDLAND CREDIT MANAGEMEN	DC10563	94233	110	5.00 KJACINTO
07/16/2025	LVNV FUNDING, LLC,	DC10564	94234	110	5.00 KJACINTO
07/17/2025	STONEHAWK HENLEY LP DBA	LT3900	94239	110	5.00 EWALLACE
07/17/2025	STONEHAWK HENLEY LP DBA	LT3901	94240	110	5.00 EWALLACE
07/17/2025	LVNV FUNDING LLC,	DC10565	94241	110	5.00 KJACINTO
07/17/2025	VELOCITY INVESTMENTS LLC	DC10566	94242	110	5.00 KJACINTO
07/17/2025	CAPITAL ONE, N.A. SUCCES	DC10567	94246	110	5.00 KJACINTO
07/17/2025	CAPITAL ONE, N.A. SUCCES	DC10568	94247	110	5.00 KJACINTO
07/17/2025	LVNV FUNDING, LLC,	DC10569	94248	110	5.00 KJACINTO
07/17/2025	NAVY FEDERAL CREDIT UNIO	DC10570	94249	110	5.00 KJACINTO
07/18/2025	MIDLOTHIAN APT OWNER, LL	LT3902	94252	110	5.00 EWALLACE
07/18/2025	LVNV FUNDING LLC,	DC10578	94254	110	5.00 KJACINTO
07/18/2025	LVNV FUNDING LLC,	DC10577	94257	110	5.00 KJACINTO
07/18/2025	HS FINANCIAL GROUP, LLC,	DC10580	94258	110	5.00 KJACINTO
07/18/2025	SYNCHRONY BANK,	DC10579	94260	110	5.00 KJACINTO
07/18/2025	SFR TEXAS SUB 2022-1 LLC	LT3903	94261	110	5.00 EWALLACE
07/18/2025	CROWN ASSET MANAGEMENT,	DC10571	94263	110	5.00 EWALLACE
07/18/2025	HS FINANCIAL GROUP, LLC,	DC10572	94264	110	5.00 EWALLACE
07/18/2025	LVNV FUNDING, LLC,	DC10573	94265	110	5.00 EWALLACE
07/18/2025	CAPITAL ONE, N.A.,	DC10574	94266	110	5.00 EWALLACE
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC10575	94267	110	5.00 EWALLACE
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC10576	94268	110	5.00 EWALLACE
07/18/2025	RIDGEWAY VILLAGE,	LT3904	94270	110	5.00 EWALLACE
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC10581	94271	110	5.00 EWALLACE
07/23/2025	PORTFOLIO RECOVERY ASSOC	DC10582	94276	110	5.00 KJACINTO
07/23/2025	PALLADIUM GLENN HEIGHTS,	LT3905	94277	110	5.00 JMEZA
07/23/2025	SYNCHRONY BANK,	DC10583	94280	110	5.00 KJACINTO
07/23/2025	SYNCHRONY BANK,	DC10584	94282	110	5.00 KJACINTO
07/23/2025	CAPITAL ONE, N.A. SUCCES	DC10585	94283	110	5.00 KJACINTO
07/23/2025	VELOCITY INVESTMENTS LLC	DC10586	94285	110	5.00 KJACINTO
07/23/2025	CAPITAL ONE, N.A. SUCCES	DC10587	94287	110	5.00 KJACINTO
07/23/2025	PORTFOLIO RECOVERY ASSOC	DC10588	94288	110	5.00 KJACINTO
07/23/2025	BRIDGE TOWER PROPERTIES	LT3906	94289	110	5.00 EWALLACE
07/23/2025	MIDLAND CREDIT MANAGEMEN	DC10589	94290	110	5.00 KJACINTO
07/23/2025	TC/F RED OAK, LP AS AGEN	LT3907	94291	110	5.00 EWALLACE
07/23/2025	ABSOLUTE RESOLUTIONS INV	DC10590	94292	110	5.00 KJACINTO
07/23/2025	TAH TEXAS SERVICES, LLC	LT3908	94293	110	5.00 EWALLACE
07/23/2025	PORTFOLIO RECOVERY ASSOC	DC10591	94294	110	5.00 KJACINTO
07/23/2025	JEFFERSON CAPITAL SYSTEM	DC10592	94295	110	5.00 KJACINTO
07/23/2025	JEFFERSON CAPITAL SYSTEM	DC10593	94296	110	5.00 KJACINTO
07/23/2025	TAH TEXAS SERVICES, LLC	LT3909	94297	110	5.00 EWALLACE
07/23/2025	SFR TEXAS SUB 2022-1 LLC	LT3910	94299	110	5.00 EWALLACE
07/23/2025	BSFR PROPERTY MANAGEMENT	LT3911	94300	110	5.00 EWALLACE
07/24/2025	LVNV FUNDING, LLC,	DC10594	94301	110	5.00 KJACINTO
07/24/2025	SFR BORROWER 2021-2 LLC,	LT3912	94302	110	5.00 EWALLACE
07/24/2025	CAVALRY SPV I, LLC AS AS	DC10595	94312	110	5.00 KJACINTO

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07/24/2025	U.S. BANK NATIONAL ASSOC	DC10596	94315	110	5.00 KJACINTO
07/24/2025	CAVALRY SPV I, LLC AS AS	DC10597	94316	110	5.00 KJACINTO
07/24/2025	JEFFERSON CAPITAL SYSTEM	DC10598	94317	110	5.00 KJACINTO
07/24/2025	PORTFOLIO RECOVERY ASSOC	DC10599	94322	110	5.00 KJACINTO
07/24/2025	MIDLAND CREDIT MANAGEMEN	DC10600	94323	110	5.00 KJACINTO
07/24/2025	PORTFOLIO RECOVERY ASSOC	DC10601	94324	110	5.00 KJACINTO
07/24/2025	PORTFOLIO RECOVERY ASSOC	DC10602	94325	110	5.00 KJACINTO
07/24/2025	VELOCITY INVESTMENTS, LL	DC10603	94326	110	5.00 KJACINTO
07/25/2025	CAPITAL ONE, N.A.,	DC10610	94339	110	5.00 KJACINTO
07/25/2025	VELOCITY INVESTMENTS, LL	DC10611	94340	110	5.00 KJACINTO
07/25/2025	VELOCITY INVESTMENTS, LL	DC10612	94341	110	5.00 KJACINTO
07/25/2025	SOUTHWOOD FINANCIAL LLC	DC10604	94342	110	5.00 EWALLACE
07/25/2025	MIDLAND CREDIT MANAGEMEN	DC10605	94343	110	5.00 EWALLACE
07/28/2025	VELOCITY INVESTMENTS,LLC	DC10613	94344	110	5.00 KJACINTO
07/28/2025	THE PARK @ HERITAGE HILL	LT3913	94345	110	5.00 EWALLACE
07/28/2025	THE PARK AT HERITAGE HIL	LT3914	94346	110	5.00 EWALLACE
07/28/2025	THE PARK AT HERITAGE HIL	LT3915	94347	110	5.00 EWALLACE
07/28/2025	CAPITAL ONE, N.A.,	DC10614	94348	110	5.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10615	94352	110	5.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10616	94355	110	5.00 KJACINTO
07/28/2025	JONES,CLARENCE DA'MONE	SC9337	94364	110	5.00 JMEZA
07/28/2025	CHAMBERLIN,HEATHER	SC9336	94365	110	5.00 JMEZA
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC10617	94366	110	5.00 KJACINTO
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC10618	94368	110	5.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10619	94370	110	5.00 KJACINTO
07/28/2025	CAPITAL ONE, N.A.,	DC10620	94371	110	5.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10621	94372	110	5.00 KJACINTO
07/28/2025	CZ GA I, LLC BY ITS AGEN	LT3916	94373	110	5.00 EWALLACE
07/28/2025	279 RUTGERS AVENUE BY IT	LT3917	94374	110	5.00 EWALLACE
07/29/2025	MOR-PAT INVESTMENT SERIE	LT3918	94375	110	5.00 JMEZA
07/29/2025	CROUCH (TEURAH MALONE),T	SC9339	94378	110	5.00 JMEZA
07/29/2025	THORTON (AKA THORNTON AN	SC9338	94379	110	5.00 JMEZA
07/29/2025	OPORTUN, INC,	DC10606	94380	110	5.00 EWALLACE
07/29/2025	PORTFOLIO RECOVERY ASSOC	DC10607	94381	110	5.00 EWALLACE
07/29/2025	PORTFOLIO RECOVERY ASSOC	DC10608	94382	110	5.00 EWALLACE
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC10609	94383	110	5.00 EWALLACE
07/29/2025	BORIWONDO,MUNASHE	LT3920	94389	110	5.00 EWALLACE
07/29/2025	JEFFERSON CAPITAL SYSTEM	DC10622	94390	110	5.00 EWALLACE
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC10623	94391	110	5.00 EWALLACE
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC10624	94392	110	5.00 EWALLACE
07/30/2025	FFREM, LLC,	LT3921	94393	110	5.00 EWALLACE
07/30/2025	FFREM, LLC,	LT3922	94394	110	5.00 EWALLACE
07/30/2025	TEG HENDERSON LLC DBA HE	LT3923	94395	110	5.00 EWALLACE
07/30/2025	AUDREY OWNER LLC DBA THE	LT3924	94396	110	5.00 EWALLACE
07/30/2025	TC/F RED OAK, LP AS AGEN	LT3925	94397	110	5.00 EWALLACE
07/31/2025	MURRAY,COOPER & SHAWNA M	LT3919	94399	110	5.00 JMEZA
07/31/2025	LVNV FUNDING, LLC,	DC10625	94402	110	5.00 KJACINTO
07/31/2025	LVNV FUNDING, LLC,	DC10626	94403	110	5.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10627	94404	110	5.00 KJACINTO
07/31/2025	LVNV FUNDING LLC,	DC10628	94405	110	5.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10629	94406	110	5.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10630	94407	110	5.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10631	94408	110	5.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10632	94409	110	5.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10633	94410	110	5.00 KJACINTO
07/31/2025	LVNV FUNDING, LLC,	DC10634	94411	110	5.00 KJACINTO
07/31/2025	PALLADIUM GLENN HEIGHTS,	LT3926	94412	110	5.00 EWALLACE
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10635	94413	110	5.00 KJACINTO
07/31/2025	CAPITAL ONE, N.A.,	DC10636	94414	110	5.00 KJACINTO
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT3927	94415	110	5.00 EWALLACE
07/31/2025	PORTFOLIO RECOVERY ASSOC	DC10637	94416	110	5.00 KJACINTO
07/31/2025	MIDLAND CREDIT MANAGEMEN	DC10638	94417	110	5.00 KJACINTO

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07/31/2025	MIDLAND CREDIT MANAGEMEN	DC10639	94418	110	5.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10640	94419	110	5.00 KJACINTO
07/31/2025	LVNV FUNDING LLC,	DC10641	94420	110	5.00 KJACINTO
07/31/2025	LVNV FUNDING LLC,	DC10642	94421	110	5.00 KJACINTO
07/31/2025	RIDGEWAY VILLAGE,	LT3928	94422	110	5.00 EWALLACE

GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund

Total Monetary	1,415.00
Total Non-Monetary	0.00
Total	1,415.00

07/14/2025	STONEHAWK HENLEY LP DBA	LT3845	94170	28	5.00 EWALLACE
07/23/2025	PRUETT PROPERTIES LLC,	LT3842	94281	28	5.00 EWALLACE
07/23/2025	THE JULIAN AT SOUTH POIN	LT3854	94284	28	5.00 EWALLACE

GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND

Total Monetary	5.00
Total Non-Monetary	10.00
Total	15.00

07/14/2025	STONEHAWK HENLEY LP DBA	LT3845	94170	61	21.00 EWALLACE
07/23/2025	PRUETT PROPERTIES LLC,	LT3842	94281	61	21.00 EWALLACE
07/23/2025	THE JULIAN AT SOUTH POIN	LT3854	94284	61	21.00 EWALLACE

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE

Total Monetary	21.00
Total Non-Monetary	42.00
Total	63.00

07/01/2025	CRP/TH SFR PROGRAM TX OW	LT3874	94019	76	21.00 EWALLACE
07/01/2025	AMH 2015-2 BORROWER, LP,	LT3873	94020	76	21.00 EWALLACE
07/03/2025	BIVINS AND ALL OTHER OCC	LT3875	94030	76	19.44 JMEZA
07/03/2025	BIVINS AND ALL OTHER OCC	LT3875	94031	76	1.56 JMEZA
07/03/2025	PROGRESS RESIDENTIAL BOR	LT3876	94033	76	21.00 EWALLACE
07/03/2025	CROWN ASSET MANAGEMENT,	DC10422	94034	76	21.00 KJACINTO
07/03/2025	SYNCHRONY BANK,	DC10423	94035	76	21.00 KJACINTO
07/03/2025	PORTFOLIO RECOVERY ASSOC	DC10424	94036	76	21.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10425	94041	76	21.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10426	94042	76	21.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10427	94043	76	21.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10428	94044	76	21.00 KJACINTO
07/07/2025	ISPC, INC.,,	DC10429	94045	76	21.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10430	94046	76	21.00 KJACINTO
07/07/2025	CAPITAL ONE, N.A., SUCCE	DC10431	94047	76	21.00 KJACINTO
07/07/2025	CAPITAL ONE, N.A., SUCCE	DC10432	94048	76	21.00 KJACINTO
07/07/2025	GALAXY INTERNATIONAL PUR	DC10433	94049	76	21.00 KJACINTO
07/07/2025	CROWN ASSET MANAGEMENT,	DC10434	94050	76	21.00 KJACINTO
07/07/2025	CREDIT ACCEPTANCE CORPOR	DC10435	94051	76	21.00 KJACINTO
07/07/2025	CROWN ASSET MANAGEMENT,	DC10436	94052	76	21.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10437	94053	76	21.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10438	94054	76	21.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10439	94055	76	21.00 KJACINTO
07/07/2025	CITIBANK, N.A.,	DC10440	94056	76	21.00 KJACINTO
07/07/2025	SOUTHWOOD FINANCIAL, LLC	DC10441	94057	76	21.00 KJACINTO
07/07/2025	MONROE, KIARA	SC9334	94058	76	21.00 EWALLACE
07/08/2025	WESTLAKE SERVICES, LLC,	DC10442	94062	76	21.00 KJACINTO
07/08/2025	VELOCITY INVESTMENTS, LL	DC10443	94063	76	21.00 KJACINTO
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10444	94064	76	21.00 KJACINTO
07/08/2025	SFR JV-3 PROPERTY LLC,	LT3877	94065	76	21.00 EWALLACE
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10445	94066	76	21.00 KJACINTO
07/08/2025	LVNV FUNDING, LLC,	DC10446	94069	76	21.00 KJACINTO
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10447	94070	76	21.00 KJACINTO

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07/08/2025	FKH SFR PROPCO K, L.P,	LT3878	94071	76	21.00 EWALLACE
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10448	94072	76	21.00 KJACINTO
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10449	94073	76	21.00 KJACINTO
07/08/2025	JEFFERSON CAPITAL SYSTEM	DC10450	94074	76	21.00 KJACINTO
07/08/2025	VELOCITY INVESTMENTS, LL	DC10451	94075	76	21.00 JMEZA
07/08/2025	LVNV FUNDING, LLC,	DC10452	94076	76	21.00 JMEZA
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10453	94077	76	21.00 JMEZA
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10454	94078	76	21.00 JMEZA
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10455	94079	76	21.00 JMEZA
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10456	94080	76	21.00 JMEZA
07/08/2025	VELOCITY INVESTMENTS, LL	DC10457	94081	76	21.00 JMEZA
07/08/2025	TD BANK, N.A.,	DC10458	94082	76	21.00 KJACINTO
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10459	94083	76	21.00 JMEZA
07/08/2025	MIDLAND CREDIT MANGEMENT	DC10460	94084	76	21.00 JMEZA
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10461	94085	76	21.00 KJACINTO
07/08/2025	REPUBLIC FINANCE LLC,	DC10462	94086	76	21.00 JMEZA
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10464	94087	76	21.00 JMEZA
07/08/2025	AMERICAN EXPRESS NATIONA	DC10463	94088	76	21.00 KJACINTO
07/08/2025	CITIBANK, N.A.,	DC10465	94089	76	21.00 JMEZA
07/08/2025	SYNCHRONY BANK,	DC10467	94090	76	21.00 KJACINTO
07/08/2025	AMERICAN EXPRESS NATIONA	DC10466	94091	76	21.00 JMEZA
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10468	94092	76	21.00 JMEZA
07/08/2025	CAPITAL ONE, N.A. SUCCES	DC10469	94093	76	21.00 KJACINTO
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10470	94094	76	21.00 JMEZA
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10471	94095	76	21.00 JMEZA
07/08/2025	CAPITAL ONE, N.A. SUCCES	DC10472	94096	76	21.00 KJACINTO
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10473	94097	76	21.00 JMEZA
07/08/2025	CREDIT CORP SOLUTIONS IN	DC10475	94098	76	21.00 KJACINTO
07/08/2025	LVNV FUNDING LLC,	DC10483	94099	76	21.00 KJACINTO
07/09/2025	JEFFERSON CAPITAL SYSTEM	DC10474	94100	76	21.00 EWALLACE
07/09/2025	CAPITAL ONE, N.A,	DC10476	94101	76	21.00 EWALLACE
07/09/2025	HS FINANCIAL GROUP, LLC,	DC10477	94102	76	21.00 EWALLACE
07/09/2025	HAS FINANCIAL GROUP, LLC	DC10478	94103	76	21.00 EWALLACE
07/09/2025	HS FINANCIAL GROUP, LLC,	DC10479	94104	76	21.00 EWALLACE
07/09/2025	SYNCHRONY BANK,	DC10480	94105	76	21.00 EWALLACE
07/09/2025	GALAXY INTERNATIONAL PUR	DC10481	94106	76	21.00 EWALLACE
07/09/2025	CAPITAL ONE, N.A., SUCCE	DC10482	94107	76	21.00 EWALLACE
07/09/2025	U.S. BANK NATIONAL ASSOC	DC10485	94108	76	21.00 KJACINTO
07/09/2025	LVNV FUNDING, LLC,	DC10484	94109	76	21.00 EWALLACE
07/09/2025	CITIBANK, N.A.,	DC10486	94110	76	21.00 KJACINTO
07/09/2025	FORD MOTOR CREDIT COMPAN	DC10487	94113	76	21.00 EWALLACE
07/09/2025	SFR TEXAS ACQUISITIONS 1	LT3879	94115	76	21.00 EWALLACE
07/09/2025	SFR JV 2 2023 1 BORROWER	LT3880	94116	76	21.00 EWALLACE
07/10/2025	MOORE REAL ESTATE,	LT3881	94123	76	21.00 JMEZA
07/10/2025	CAPITAL ONE, N.A.,	DC10503	94124	76	21.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10504	94125	76	21.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10505	94126	76	21.00 KJACINTO
07/10/2025	JP MORGAN CHASE BANK, N.	DC10506	94127	76	21.00 KJACINTO
07/10/2025	JP MORGAN CHASE BANK, N.	DC10507	94128	76	21.00 KJACINTO
07/10/2025	LVNV FUNDING LLC,	DC10508	94129	76	21.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A., SUCCE	DC10488	94130	76	21.00 EWALLACE
07/10/2025	BARCLAYS BANK DELAWARE,	DC10489	94131	76	21.00 EWALLACE
07/10/2025	SYNCHRONY BANK,	DC10490	94132	76	21.00 EWALLACE
07/10/2025	DEERE & COMPANY,	DC10491	94133	76	21.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANGEMENT	DC10492	94134	76	21.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10493	94135	76	21.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10494	94136	76	21.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10495	94137	76	21.00 EWALLACE
07/10/2025	LVNV FUNDING LLC,	DC10496	94138	76	21.00 EWALLACE
07/10/2025	LVNV FUNDING LLC,	DC10509	94139	76	21.00 KJACINTO
07/10/2025	LVNV FUNDING LLC,	DC10497	94140	76	21.00 EWALLACE
07/10/2025	LVNV FUNDING LLC,	DC10498	94141	76	21.00 EWALLACE

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07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10499	94142	76	21.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10500	94143	76	21.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10501	94144	76	21.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10502	94145	76	21.00 EWALLACE
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10510	94146	76	21.00 KJACINTO
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10511	94147	76	21.00 KJACINTO
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10512	94148	76	21.00 KJACINTO
07/10/2025	MIDLAND CREIDT MANAGEMEN	DC10513	94149	76	21.00 KJACINTO
07/10/2025	ALLY BANK,	DC10514	94150	76	21.00 KJACINTO
07/10/2025	JEFFERSON CAPITAL SYSTEM	DC10515	94151	76	21.00 KJACINTO
07/10/2025	LVNV FUNDING, LLC,	DC10516	94152	76	21.00 KJACINTO
07/10/2025	BANK OF AMERICA, N.A.,	DC10517	94153	76	21.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A.,	DC10518	94154	76	21.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10519	94155	76	21.00 KJACINTO
07/10/2025	JPMORGAN CHASE BANK, N.A	DC10520	94156	76	21.00 KJACINTO
07/10/2025	LVNV FUNDING LLC,	DC10521	94157	76	21.00 KJACINTO
07/10/2025	NCB MANAGEMENT SERVICES,	DC10522	94158	76	21.00 KJACINTO
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10524	94159	76	21.00 EWALLACE
07/10/2025	NCB MANAGEMENT SERVICES,	DC10523	94160	76	21.00 EWALLACE
07/11/2025	COLUNGA, JAMES & DIANA	LT3882	94162	76	21.00 EWALLACE
07/14/2025	DAVIS, AARON	LT3883	94167	76	21.00 EWALLACE
07/14/2025	MIDLOTHIAN APT OWNER, LI.	LT3884	94168	76	21.00 EWALLACE
07/14/2025	PORTFOLIO RECOVERY ASSOC	DC10534	94171	76	21.00 KJACINTO
07/15/2025	BANK OF AMERICA, N.A.,	DC10535	94172	76	21.00 KJACINTO
07/15/2025	PORTFOLIO RECOVERY ASSOC	DC10525	94173	76	21.00 EWALLACE
07/15/2025	BANK OF AMERICA, N.A,	DC10526	94174	76	21.00 EWALLACE
07/15/2025	PORTFOLIO RECOVERY ASSOC	DC10536	94175	76	21.00 KJACINTO
07/15/2025	JEFFERSON CAPITAL SYSTEM	DC10527	94176	76	21.00 EWALLACE
07/15/2025	JPMORGAN CHASE BANK, N.A	DC10537	94177	76	21.00 KJACINTO
07/15/2025	JPMORGAN CHASE BANK, N.A	DC10538	94178	76	21.00 KJACINTO
07/15/2025	BANK OF AMERICA, N.A.,	DC10539	94179	76	21.00 KJACINTO
07/15/2025	LVNV FUNDING, LLC,	DC10528	94180	76	21.00 EWALLACE
07/15/2025	SYNCHRONY BANK,	DC10540	94181	76	21.00 KJACINTO
07/15/2025	CAPITAL ONE, N.A. SUCCES	DC10541	94182	76	21.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10529	94183	76	21.00 EWALLACE
07/15/2025	LVNV FUNDING, LLC,	DC10542	94184	76	21.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10530	94185	76	21.00 EWALLACE
07/15/2025	VELOCITY INVESTMENTS LLC	DC10543	94186	76	21.00 KJACINTO
07/15/2025	SYNCHRONY BANK,	DC10544	94187	76	21.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10545	94188	76	21.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10546	94189	76	21.00 KJACINTO
07/15/2025	CAPITAL ONE, N.A,	DC10531	94190	76	21.00 EWALLACE
07/15/2025	CROWN ASSET MANAGEMENT,	DC10547	94191	76	21.00 KJACINTO
07/15/2025	SPRING OAKS CAPITAL SPV,	DC10548	94192	76	21.00 KJACINTO
07/15/2025	CAPITAL ONE, N.A.,SUCCES	DC10532	94193	76	21.00 EWALLACE
07/15/2025	CAPITAL ONE, N.A. SUCCES	DC10549	94194	76	21.00 KJACINTO
07/15/2025	REPUBLIC FINANCE LLC,	DC10533	94195	76	21.00 EWALLACE
07/15/2025	LVNV FUNDING LLC,	DC10550	94196	76	21.00 KJACINTO
07/15/2025	NEBRASKA FURNITURE MART,	SC9335	94197	76	21.00 EWALLACE
07/15/2025	LVNV FUNDING LLC,	DC10551	94198	76	21.00 KJACINTO
07/15/2025	JP MORGAN CHASE BANK, N.	DC10552	94199	76	21.00 EWALLACE
07/15/2025	LVNV FUNDING LLC,	DC10553	94200	76	21.00 KJACINTO
07/15/2025	PORTFOLIO RECOVERY ASSOC	DC10554	94201	76	21.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10555	94202	76	21.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10556	94203	76	21.00 KJACINTO
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3886	94205	76	21.00 EWALLACE
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3887	94206	76	21.00 EWALLACE
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3888	94207	76	21.00 EWALLACE
07/15/2025	AUDREY OWNER LLC DBA THE	LT3889	94208	76	21.00 EWALLACE
07/15/2025	AUDREY OWNER LLC DBA THE	LT3890	94209	76	21.00 EWALLACE
07/15/2025	AKE PROPERTIES, LLC,	LT3885	94213	76	21.00 JMEZA
07/16/2025	LVNV FUNDING LLC,	DC10557	94217	76	21.00 KJACINTO

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07/16/2025	BARCLAYS BANK DELAWARE,	DC10558	94218	76	21.00 KJACINTO
07/16/2025	CAPITAL ONE, N.A. SUCCES	DC10559	94220	76	21.00 KJACINTO
07/16/2025	PORTFOLIO RECOVERY ASSOC	DC10560	94221	76	21.00 KJACINTO
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3891	94222	76	21.00 EWALLACE
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3892	94223	76	21.00 EWALLACE
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3893	94224	76	21.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3894	94225	76	21.00 EWALLACE
07/16/2025	LVNV FUNDING LLC,	DC10561	94226	76	21.00 KJACINTO
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3895	94227	76	21.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3896	94228	76	21.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3897	94229	76	21.00 EWALLACE
07/16/2025	TC/F RED OAK, LP AS AGEN	LT3898	94230	76	21.00 EWALLACE
07/16/2025	TC/F RED OAK, LP AS AGEN	LT3899	94231	76	21.00 EWALLACE
07/16/2025	PORTFOLIO RECOVERY ASSOC	DC10562	94232	76	21.00 KJACINTO
07/16/2025	MIDLAND CREDIT MANAGEMEN	DC10563	94233	76	21.00 KJACINTO
07/16/2025	LVNV FUNDING, LLC,	DC10564	94234	76	21.00 KJACINTO
07/17/2025	STONEHAWK HENLEY LP DBA	LT3900	94239	76	21.00 EWALLACE
07/17/2025	STONEHAWK HENLEY LP DBA	LT3901	94240	76	21.00 EWALLACE
07/17/2025	LVNV FUNDING LLC,	DC10565	94241	76	21.00 KJACINTO
07/17/2025	VELOCITY INVESTMENTS LLC	DC10566	94242	76	21.00 KJACINTO
07/17/2025	CAPITAL ONE, N.A. SUCCES	DC10567	94246	76	21.00 KJACINTO
07/17/2025	CAPITAL ONE, N.A. SUCCES	DC10568	94247	76	21.00 KJACINTO
07/17/2025	LVNV FUNDING, LLC,	DC10569	94248	76	21.00 KJACINTO
07/17/2025	NAVY FEDERAL CREDIT UNIO	DC10570	94249	76	21.00 KJACINTO
07/18/2025	MIDLOTHIAN APT OWNER, LL	LT3902	94252	76	21.00 EWALLACE
07/18/2025	LVNV FUNDING LLC,	DC10578	94254	76	21.00 KJACINTO
07/18/2025	LVNV FUNDING LLC,	DC10577	94257	76	21.00 KJACINTO
07/18/2025	HS FINANCIAL GROUP, LLC,	DC10580	94258	76	21.00 KJACINTO
07/18/2025	SYNCHRONY BANK,	DC10579	94260	76	21.00 KJACINTO
07/18/2025	SFR TEXAS SUB 2022-1 LLC	LT3903	94261	76	21.00 EWALLACE
07/18/2025	CROWN ASSET MANAGEMENT,	DC10571	94263	76	21.00 EWALLACE
07/18/2025	HS FINANCIAL GROUP, LLC,	DC10572	94264	76	21.00 EWALLACE
07/18/2025	LVNV FUNDING, LLC,	DC10573	94265	76	21.00 EWALLACE
07/18/2025	CAPITAL ONE, N.A.,	DC10574	94266	76	21.00 EWALLACE
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC10575	94267	76	21.00 EWALLACE
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC10576	94268	76	21.00 EWALLACE
07/18/2025	RIDGEWAY VILLAGE,	LT3904	94270	76	21.00 EWALLACE
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC10581	94271	76	21.00 EWALLACE
07/23/2025	PORTFOLIO RECOVERY ASSOC	DC10582	94276	76	21.00 KJACINTO
07/23/2025	PALLADIUM GLENN HEIGHTS,	LT3905	94277	76	21.00 JMEZA
07/23/2025	SYNCHRONY BANK,	DC10583	94280	76	21.00 KJACINTO
07/23/2025	SYNCHRONY BANK,	DC10584	94282	76	21.00 KJACINTO
07/23/2025	CAPITAL ONE, N.A. SUCCES	DC10585	94283	76	21.00 KJACINTO
07/23/2025	VELOCITY INVESTMENTS LLC	DC10586	94285	76	21.00 KJACINTO
07/23/2025	CAPITAL ONE, N.A. SUCCES	DC10587	94287	76	21.00 KJACINTO
07/23/2025	PORTFOLIO RECOVERY ASSOC	DC10588	94288	76	21.00 KJACINTO
07/23/2025	BRIDGE TOWER PROPERTIES	LT3906	94289	76	21.00 EWALLACE
07/23/2025	MIDLAND CREDIT MANAGEMEN	DC10589	94290	76	21.00 KJACINTO
07/23/2025	TC/F RED OAK, LP AS AGEN	LT3907	94291	76	21.00 EWALLACE
07/23/2025	ABSOLUTE RESOLUTIONS INV	DC10590	94292	76	21.00 KJACINTO
07/23/2025	TAH TEXAS SERVICES, LLC	LT3908	94293	76	21.00 EWALLACE
07/23/2025	PORTFOLIO RECOVERY ASSOC	DC10591	94294	76	21.00 KJACINTO
07/23/2025	JEFFERSON CAPITAL SYSTEM	DC10592	94295	76	21.00 KJACINTO
07/23/2025	JEFFERSON CAPITAL SYSTEM	DC10593	94296	76	21.00 KJACINTO
07/23/2025	TAH TEXAS SERVICES, LLC	LT3909	94297	76	21.00 EWALLACE
07/23/2025	SFR TEXAS SUB 2022-1 LLC	LT3910	94299	76	21.00 EWALLACE
07/23/2025	BSFR PROPERTY MANAGEMENT	LT3911	94300	76	21.00 EWALLACE
07/24/2025	LVNV FUNDING, LLC,	DC10594	94301	76	21.00 KJACINTO
07/24/2025	SFR BORROWER 2021-2 LLC,	LT3912	94302	76	21.00 EWALLACE
07/24/2025	CAVALRY SPV I, LLC AS AS	DC10595	94312	76	21.00 KJACINTO
07/24/2025	U.S. BANK NATIONAL ASSOC	DC10596	94315	76	21.00 KJACINTO
07/24/2025	CAVALRY SPV I, LLC AS AS	DC10597	94316	76	21.00 KJACINTO

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07/24/2025	JEFFERSON CAPITAL SYSTEM	DC10598	94317	76	21.00 KJACINTO
07/24/2025	PORTFOLIO RECOVERY ASSOC	DC10599	94322	76	21.00 KJACINTO
07/24/2025	MIDLAND CREDIT MANAGEMEN	DC10600	94323	76	21.00 KJACINTO
07/24/2025	PORTFOLIO RECOVERY ASSOC	DC10601	94324	76	21.00 KJACINTO
07/24/2025	PORTFOLIO RECOVERY ASSOC	DC10602	94325	76	21.00 KJACINTO
07/24/2025	VELOCITY INVESTMENTS, LL	DC10603	94326	76	21.00 KJACINTO
07/25/2025	CAPITAL ONE, N.A.,	DC10610	94339	76	21.00 KJACINTO
07/25/2025	VELOCITY INVESTMENTS, LL	DC10611	94340	76	21.00 KJACINTO
07/25/2025	VELOCITY INVESTMENTS, LL	DC10612	94341	76	21.00 KJACINTO
07/25/2025	SOUTHWOOD FINANCIAL LLC	DC10604	94342	76	21.00 EWALLACE
07/25/2025	MIDLAND CREDIT MANAGEMEN	DC10605	94343	76	21.00 EWALLACE
07/28/2025	VELOCITY INVESTMENTS,LLC	DC10613	94344	76	21.00 KJACINTO
07/28/2025	THE PARK @ HERITAGE HILL	LT3913	94345	76	21.00 EWALLACE
07/28/2025	THE PARK AT HERITAGE HIL	LT3914	94346	76	21.00 EWALLACE
07/28/2025	THE PARK AT HERITAGE HIL	LT3915	94347	76	21.00 EWALLACE
07/28/2025	CAPITAL ONE, N.A.,	DC10614	94348	76	21.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10615	94352	76	21.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10616	94355	76	21.00 KJACINTO
07/28/2025	JONES,CLARENCE DA'MONE	SC9337	94364	76	21.00 JMEZA
07/28/2025	CHAMBERLIN,HEATHER	SC9336	94365	76	21.00 JMEZA
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC10617	94366	76	21.00 KJACINTO
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC10618	94368	76	21.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10619	94370	76	21.00 KJACINTO
07/28/2025	CAPITAL ONE, N.A.,	DC10620	94371	76	21.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10621	94372	76	21.00 KJACINTO
07/28/2025	CZ GA I, LLC BY ITS AGEN	LT3916	94373	76	21.00 EWALLACE
07/28/2025	279 RUTGERS AVENUE BY IT	LT3917	94374	76	21.00 EWALLACE
07/29/2025	MOR-PAT INVESTMENT SERIE	LT3918	94375	76	21.00 JMEZA
07/29/2025	CROUCH (TEURAH MALONE),T	SC9339	94378	76	21.00 JMEZA
07/29/2025	THORTON (AKA THORNTON AN	SC9338	94379	76	21.00 JMEZA
07/29/2025	OPORTUN, INC,	DC10606	94380	76	21.00 EWALLACE
07/29/2025	PORTFOLIO RECOVERY ASSOC	DC10607	94381	76	21.00 EWALLACE
07/29/2025	PORTFOLIO RECOVERY ASSOC	DC10608	94382	76	21.00 EWALLACE
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC10609	94383	76	21.00 EWALLACE
07/29/2025	BORIWONDO,MUNASHE	LT3920	94389	76	21.00 EWALLACE
07/29/2025	JEFFERSON CAPITAL SYSTEM	DC10622	94390	76	21.00 EWALLACE
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC10623	94391	76	21.00 EWALLACE
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC10624	94392	76	21.00 EWALLACE
07/30/2025	FFREM, LLC,	LT3921	94393	76	21.00 EWALLACE
07/30/2025	FFREM, LLC,	LT3922	94394	76	21.00 EWALLACE
07/30/2025	TEG HENDERSON LLC DBA HE	LT3923	94395	76	21.00 EWALLACE
07/30/2025	AUDREY OWNER LLC DBA THE	LT3924	94396	76	21.00 EWALLACE
07/30/2025	TC/F RED OAK, LP AS AGEN	LT3925	94397	76	21.00 EWALLACE
07/31/2025	MURRAY,COOPER & SHAWNA M	LT3919	94399	76	21.00 JMEZA
07/31/2025	LVNV FUNDING, LLC,	DC10625	94402	76	21.00 KJACINTO
07/31/2025	LVNV FUNDING, LLC,	DC10626	94403	76	21.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10627	94404	76	21.00 KJACINTO
07/31/2025	LVNV FUNDING LLC,	DC10628	94405	76	21.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10629	94406	76	21.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10630	94407	76	21.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10631	94408	76	21.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10632	94409	76	21.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10633	94410	76	21.00 KJACINTO
07/31/2025	LVNV FUNDING, LLC,	DC10634	94411	76	21.00 KJACINTO
07/31/2025	PALLADIUM GLENN HEIGHTS,	LT3926	94412	76	21.00 EWALLACE
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10635	94413	76	21.00 KJACINTO
07/31/2025	CAPITAL ONE, N.A.,	DC10636	94414	76	21.00 KJACINTO
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT3927	94415	76	21.00 EWALLACE
07/31/2025	PORTFOLIO RECOVERY ASSOC	DC10637	94416	76	21.00 KJACINTO
07/31/2025	MIDLAND CREDIT MANAGEMEN	DC10638	94417	76	21.00 KJACINTO
07/31/2025	MIDLAND CREDIT MANAGEMEN	DC10639	94418	76	21.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10640	94419	76	21.00 KJACINTO

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07/31/2025	LVNV FUNDING LLC,	DC10641	94420	76	21.00 KJACINTO	
07/31/2025	LVNV FUNDING LLC,	DC10642	94421	76	21.00 KJACINTO	
07/31/2025	RIDGEWAY VILLAGE,	LT3928	94422	76	21.00 EWALLACE	
GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee					Total Monetary	5,943.00
					Total Non-Monetary	0.00
					Total	5,943.00
07/03/2025	MIDLAND CREDIT MANAGEMEN	DC6106	94025	CO	30.00 JMEZA	
07/29/2025	DISCOVER BANK,	DC9595	94377	CO	8.50 JMEZA	
07/29/2025	CAPITAL ONE, N.A.,	DC8840	94384	CO	1.00 JMEZA	
07/29/2025	CAPITAL ONE, N.A.,	DC6935	94385	CO	1.00 JMEZA	
07/29/2025	CAPITAL ONE, N.A.,	DC7225	94386	CO	1.00 JMEZA	
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC9333	94387	CO	1.00 JMEZA	
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC9332	94388	CO	1.00 JMEZA	
GL# 001-0540-400090 - Fee Description: COPIES					Total Monetary	43.50
					Total Non-Monetary	0.00
					Total	43.50
07/17/2025	CAPITAL ONE BANK (USA),	DC1292	94250	EF	5.00 JMEZA	
GL# 001-0540-400970 - Fee Description: WRIT OF EXECUTION FILING FEE					Total Monetary	5.00
					Total Non-Monetary	0.00
					Total	5.00
07/01/2025	FORD MOTOR CREDIT COMPAN	DC1324	94022	TAF	5.00 JMEZA	
07/02/2025	AKE PROPERTIES, LLC,	LT3819	94023	TAF	5.00 EWALLACE	
07/03/2025	AUDREY OWNER LLC DBA THE	LT3833	94029	TAF	5.00 EWALLACE	
07/03/2025	CRYSTAL RIDGE,	LT3831	94032	TAF	5.00 EWALLACE	
07/07/2025	BUCHER, CHRIS	LT3827	94040	TAF	5.00 JMEZA	
07/09/2025	SFR TEXAS SUB 2021-2 LLC	LT3834	94114	TAF	5.00 EWALLACE	
07/14/2025	MIDLOTHIAN APT OWNER, LL	LT3838	94169	TAF	5.00 EWALLACE	
07/16/2025	TC/F RED OAK, LP AS AGEN	LT3861	94215	TAF	5.00 EWALLACE	
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3849	94216	TAF	5.00 EWALLACE	
07/18/2025	RIDGEWAY VILLAGE,	LT3859	94269	TAF	5.00 EWALLACE	
07/23/2025	CZ GA I, LLC BY ITS AGEN	LT3860	94286	TAF	5.00 EWALLACE	
GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE					Total Monetary	55.00
					Total Non-Monetary	0.00
					Total	55.00
07/14/2025	STONEHAWK HENLEY LP DBA	LT3845	94170	TF	10.00 EWALLACE	
07/23/2025	PRUETT PROPERTIES LLC,	LT3842	94281	TF	10.00 EWALLACE	
07/23/2025	THE JULIAN AT SOUTH POIN	LT3854	94284	TF	10.00 EWALLACE	
GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE					Total Monetary	10.00
					Total Non-Monetary	20.00
					Total	30.00
07/01/2025	FORD MOTOR CREDIT COMPAN	DC1324	94022	WE	175.00 JMEZA	
GL# 001-0540-400970 - Fee Description: WRIT OF EXECUTION ISSUED					Total Monetary	175.00
					Total Non-Monetary	0.00
					Total	175.00

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07/14/2025	STONEHAWK HENLEY LP DBA	LT3845	94170	29	25.00 EWALLACE
07/23/2025	PRUETT PROPERTIES LLC,	LT3842	94281	29	25.00 EWALLACE
07/23/2025	THE JULIAN AT SOUTH POIN	LT3854	94284	29	25.00 EWALLACE

GL# 001-0540-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND					
				Total Monetary	25.00
				Total Non-Monetary	50.00
				Total	75.00

07/01/2025	CRP/TH SFR PROGRAM TX OW	LT3874	94019	77	25.00 EWALLACE
07/01/2025	AMH 2015-2 BORROWER, LP,	LT3873	94020	77	25.00 EWALLACE
07/03/2025	BIVINS AND ALL OTHER OCC	LT3875	94030	77	23.15 JMEZA
07/03/2025	BIVINS AND ALL OTHER OCC	LT3875	94031	77	1.85 JMEZA
07/03/2025	PROGRESS RESIDENTIAL BOR	LT3876	94033	77	25.00 EWALLACE
07/03/2025	CROWN ASSET MANAGEMENT,	DC10422	94034	77	25.00 KJACINTO
07/03/2025	SYNCHRONY BANK,	DC10423	94035	77	25.00 KJACINTO
07/03/2025	PORTFOLIO RECOVERY ASSOC	DC10424	94036	77	25.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10425	94041	77	25.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10426	94042	77	25.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10427	94043	77	25.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10428	94044	77	25.00 KJACINTO
07/07/2025	ISPC, INC.,,	DC10429	94045	77	25.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10430	94046	77	25.00 KJACINTO
07/07/2025	CAPITAL ONE, N.A., SUCCE	DC10431	94047	77	25.00 KJACINTO
07/07/2025	CAPITAL ONE, N.A., SUCCE	DC10432	94048	77	25.00 KJACINTO
07/07/2025	GALAXY INTERNATIONAL PUR	DC10433	94049	77	25.00 KJACINTO
07/07/2025	CROWN ASSET MANAGEMENT,	DC10434	94050	77	25.00 KJACINTO
07/07/2025	CREDIT ACCEPTANCE CORPOR	DC10435	94051	77	25.00 KJACINTO
07/07/2025	CROWN ASSET MANAGEMENT,	DC10436	94052	77	25.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10437	94053	77	25.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10438	94054	77	25.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10439	94055	77	25.00 KJACINTO
07/07/2025	CITIBANK, N.A.,	DC10440	94056	77	25.00 KJACINTO
07/07/2025	SOUTHWOOD FINANCIAL, LLC	DC10441	94057	77	25.00 KJACINTO
07/07/2025	MONROE, KIARA	SC9334	94058	77	25.00 EWALLACE
07/08/2025	WESTLAKE SERVICES, LLC,	DC10442	94062	77	25.00 KJACINTO
07/08/2025	VELOCITY INVESTMENTS, LL	DC10443	94063	77	25.00 KJACINTO
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10444	94064	77	25.00 KJACINTO
07/08/2025	SFR JV-3 PROPERTY LLC,	LT3877	94065	77	25.00 EWALLACE
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10445	94066	77	25.00 KJACINTO
07/08/2025	LVNV FUNDING, LLC,	DC10446	94069	77	25.00 KJACINTO
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10447	94070	77	25.00 KJACINTO
07/08/2025	FKH SFR PROP CO K, L.P,	LT3878	94071	77	25.00 EWALLACE
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10448	94072	77	25.00 KJACINTO
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10449	94073	77	25.00 KJACINTO
07/08/2025	JEFFERSON CAPITAL SYSTEM	DC10450	94074	77	25.00 KJACINTO
07/08/2025	VELOCITY INVESTMENTS, LL	DC10451	94075	77	25.00 JMEZA
07/08/2025	LVNV FUNDING, LLC,	DC10452	94076	77	25.00 JMEZA
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10453	94077	77	25.00 JMEZA
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10454	94078	77	25.00 JMEZA
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10455	94079	77	25.00 JMEZA
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10456	94080	77	25.00 JMEZA
07/08/2025	VELOCITY INVESTMENTS, LL	DC10457	94081	77	25.00 JMEZA
07/08/2025	TD BANK, N.A.,	DC10458	94082	77	25.00 KJACINTO
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10459	94083	77	25.00 JMEZA
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10460	94084	77	25.00 JMEZA
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10461	94085	77	25.00 KJACINTO
07/08/2025	REPUBLIC FINANCE LLC,	DC10462	94086	77	25.00 JMEZA
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10464	94087	77	25.00 JMEZA
07/08/2025	AMERICAN EXPRESS NATIONA	DC10463	94088	77	25.00 KJACINTO
07/08/2025	CITIBANK, N.A.,	DC10465	94089	77	25.00 JMEZA
07/08/2025	SYNCHRONY BANK,	DC10467	94090	77	25.00 KJACINTO

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07/08/2025	AMERICAN EXPRESS NATIONAL	DC10466	94091	77	25.00 JMEZA
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10468	94092	77	25.00 JMEZA
07/08/2025	CAPITAL ONE, N.A. SUCCES	DC10469	94093	77	25.00 KJACINTO
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10470	94094	77	25.00 JMEZA
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10471	94095	77	25.00 JMEZA
07/08/2025	CAPITAL ONE, N.A. SUCCES	DC10472	94096	77	25.00 KJACINTO
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10473	94097	77	25.00 JMEZA
07/08/2025	CREDIT CORP SOLUTIONS IN	DC10475	94098	77	25.00 KJACINTO
07/08/2025	LVNV FUNDING LLC,	DC10483	94099	77	25.00 KJACINTO
07/09/2025	JEFFERSON CAPITAL SYSTEM	DC10474	94100	77	25.00 EWALLACE
07/09/2025	CAPITAL ONE, N.A.,	DC10476	94101	77	25.00 EWALLACE
07/09/2025	HS FINANCIAL GROUP, LLC,	DC10477	94102	77	25.00 EWALLACE
07/09/2025	HAS FINANCIAL GROUP, LLC	DC10478	94103	77	25.00 EWALLACE
07/09/2025	HS FINANCIAL GROUP, LLC,	DC10479	94104	77	25.00 EWALLACE
07/09/2025	SYNCHRONY BANK,	DC10480	94105	77	25.00 EWALLACE
07/09/2025	GALAXY INTERNATIONAL PUR	DC10481	94106	77	25.00 EWALLACE
07/09/2025	CAPITAL ONE, N.A., SUCCE	DC10482	94107	77	25.00 EWALLACE
07/09/2025	U.S. BANK NATIONAL ASSOC	DC10485	94108	77	25.00 KJACINTO
07/09/2025	LVNV FUNDING, LLC,	DC10484	94109	77	25.00 EWALLACE
07/09/2025	CITIBANK, N.A.,	DC10486	94110	77	25.00 KJACINTO
07/09/2025	FORD MOTOR CREDIT COMPAN	DC10487	94113	77	25.00 EWALLACE
07/09/2025	SFR TEXAS ACQUISITIONS 1	LT3879	94115	77	25.00 EWALLACE
07/09/2025	SFR JV 2 2023 1 BORROWER	LT3880	94116	77	25.00 EWALLACE
07/10/2025	MOORE REAL ESTATE,	LT3881	94123	77	25.00 JMEZA
07/10/2025	CAPITAL ONE, N.A.,	DC10503	94124	77	25.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10504	94125	77	25.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10505	94126	77	25.00 KJACINTO
07/10/2025	JP MORGAN CHASE BANK, N.	DC10506	94127	77	25.00 KJACINTO
07/10/2025	JP MORGAN CHASE BANK, N.	DC10507	94128	77	25.00 KJACINTO
07/10/2025	LVNV FUNDING LLC,	DC10508	94129	77	25.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A., SUCCE	DC10488	94130	77	25.00 EWALLACE
07/10/2025	BARCLAYS BANK DELAWARE,	DC10489	94131	77	25.00 EWALLACE
07/10/2025	SYNCHRONY BANK,	DC10490	94132	77	25.00 EWALLACE
07/10/2025	DEERE & COMPANY,	DC10491	94133	77	25.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANGEMENT	DC10492	94134	77	25.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10493	94135	77	25.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10494	94136	77	25.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10495	94137	77	25.00 EWALLACE
07/10/2025	LVNV FUNDING LLC,	DC10496	94138	77	25.00 EWALLACE
07/10/2025	LVNV FUNDING LLC,	DC10509	94139	77	25.00 KJACINTO
07/10/2025	LVNV FUNDING LLC,	DC10497	94140	77	25.00 EWALLACE
07/10/2025	LVNV FUNDING LLC,	DC10498	94141	77	25.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10499	94142	77	25.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10500	94143	77	25.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10501	94144	77	25.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10502	94145	77	25.00 EWALLACE
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10510	94146	77	25.00 KJACINTO
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10511	94147	77	25.00 KJACINTO
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10512	94148	77	25.00 KJACINTO
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10513	94149	77	25.00 KJACINTO
07/10/2025	ALLY BANK,	DC10514	94150	77	25.00 KJACINTO
07/10/2025	JEFFERSON CAPITAL SYSTEM	DC10515	94151	77	25.00 KJACINTO
07/10/2025	LVNV FUNDING, LLC,	DC10516	94152	77	25.00 KJACINTO
07/10/2025	BANK OF AMERICA, N.A.,	DC10517	94153	77	25.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A.,	DC10518	94154	77	25.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10519	94155	77	25.00 KJACINTO
07/10/2025	JPMORGAN CHASE BANK, N.A	DC10520	94156	77	25.00 KJACINTO
07/10/2025	LVNV FUNDING LLC,	DC10521	94157	77	25.00 KJACINTO
07/10/2025	NCB MANAGEMENT SERVICES,	DC10522	94158	77	25.00 KJACINTO
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10524	94159	77	25.00 EWALLACE
07/10/2025	NCB MANAGEMENT SERVICES,	DC10523	94160	77	25.00 EWALLACE
07/11/2025	COLUNGA, JAMES & DIANA	LT3882	94162	77	25.00 EWALLACE

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07/14/2025	DAVIS, AARON	LT3883	94167	77	25.00 EWALLACE
07/14/2025	MIDLOTHIAN APT OWNER, LL	LT3884	94168	77	25.00 EWALLACE
07/14/2025	PORTFOLIO RECOVERY ASSOC	DC10534	94171	77	25.00 KJACINTO
07/15/2025	BANK OF AMERICA, N.A.,	DC10535	94172	77	25.00 KJACINTO
07/15/2025	PORTFOLIO RECOVERY ASSOC	DC10525	94173	77	25.00 EWALLACE
07/15/2025	BANK OF AMERICA, N.A,	DC10526	94174	77	25.00 EWALLACE
07/15/2025	PORTFOLIO RECOVERY ASSOC	DC10536	94175	77	25.00 KJACINTO
07/15/2025	JEFFERSON CAPITAL SYSTEM	DC10527	94176	77	25.00 EWALLACE
07/15/2025	JPMORGAN CHASE BANK, N.A	DC10537	94177	77	25.00 KJACINTO
07/15/2025	JPMORGAN CHASE BANK, N.A	DC10538	94178	77	25.00 KJACINTO
07/15/2025	BANK OF AMERICA, N.A.,	DC10539	94179	77	25.00 KJACINTO
07/15/2025	LVNV FUNDING, LLC,	DC10528	94180	77	25.00 EWALLACE
07/15/2025	SYNCHRONY BANK,	DC10540	94181	77	25.00 KJACINTO
07/15/2025	CAPITAL ONE, N.A. SUCCES	DC10541	94182	77	25.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10529	94183	77	25.00 EWALLACE
07/15/2025	LVNV FUNDING, LLC,	DC10542	94184	77	25.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10530	94185	77	25.00 EWALLACE
07/15/2025	VELOCITY INVESTMENTS LLC	DC10543	94186	77	25.00 KJACINTO
07/15/2025	SYNCHRONY BANK,	DC10544	94187	77	25.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10545	94188	77	25.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10546	94189	77	25.00 KJACINTO
07/15/2025	CAPITAL ONE, N.A,	DC10531	94190	77	25.00 EWALLACE
07/15/2025	CROWN ASSET MANAGEMENT,	DC10547	94191	77	25.00 KJACINTO
07/15/2025	SPRING OAKS CAPITAL SPV,	DC10548	94192	77	25.00 KJACINTO
07/15/2025	CAPITAL ONE, N.A., SUCCES	DC10532	94193	77	25.00 EWALLACE
07/15/2025	CAPITAL ONE, N.A. SUCCES	DC10549	94194	77	25.00 KJACINTO
07/15/2025	REPUBLIC FINANCE LLC,	DC10533	94195	77	25.00 EWALLACE
07/15/2025	LVNV FUNDING LLC,	DC10550	94196	77	25.00 KJACINTO
07/15/2025	NEBRASKA FURNITURE MART,	SC9335	94197	77	25.00 EWALLACE
07/15/2025	LVNV FUNDING LLC,	DC10551	94198	77	25.00 KJACINTO
07/15/2025	JP MORGAN CHASE BANK, N.	DC10552	94199	77	25.00 EWALLACE
07/15/2025	LVNV FUNDING LLC,	DC10553	94200	77	25.00 KJACINTO
07/15/2025	PORTFOLIO RECOVERY ASSOC	DC10554	94201	77	25.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10555	94202	77	25.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10556	94203	77	25.00 KJACINTO
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3886	94205	77	25.00 EWALLACE
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3887	94206	77	25.00 EWALLACE
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3888	94207	77	25.00 EWALLACE
07/15/2025	AUDREY OWNER LLC DBA THE	LT3889	94208	77	25.00 EWALLACE
07/15/2025	AUDREY OWNER LLC DBA THE	LT3890	94209	77	25.00 EWALLACE
07/15/2025	AKE PROPERTIES, LLC,	LT3885	94213	77	25.00 JMEZA
07/16/2025	LVNV FUNDING LLC,	DC10557	94217	77	25.00 KJACINTO
07/16/2025	BARCLAYS BANK DELAWARE,	DC10558	94218	77	25.00 KJACINTO
07/16/2025	CAPITAL ONE, N.A. SUCCES	DC10559	94220	77	25.00 KJACINTO
07/16/2025	PORTFOLIO RECOVERY ASSOC	DC10560	94221	77	25.00 KJACINTO
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3891	94222	77	25.00 EWALLACE
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3892	94223	77	25.00 EWALLACE
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3893	94224	77	25.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3894	94225	77	25.00 EWALLACE
07/16/2025	LVNV FUNDING LLC,	DC10561	94226	77	25.00 KJACINTO
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3895	94227	77	25.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3896	94228	77	25.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3897	94229	77	25.00 EWALLACE
07/16/2025	TC/F RED OAK, LP AS AGEN	LT3898	94230	77	25.00 EWALLACE
07/16/2025	TC/F RED OAK, LP AS AGEN	LT3899	94231	77	25.00 EWALLACE
07/16/2025	PORTFOLIO RECOVERY ASSOC	DC10562	94232	77	25.00 KJACINTO
07/16/2025	MIDLAND CREDIT MANAGEMEN	DC10563	94233	77	25.00 KJACINTO
07/16/2025	LVNV FUNDING, LLC,	DC10564	94234	77	25.00 KJACINTO
07/17/2025	STONEHAWK HENLEY LP DBA	LT3900	94239	77	25.00 EWALLACE
07/17/2025	STONEHAWK HENLEY LP DBA	LT3901	94240	77	25.00 EWALLACE
07/17/2025	LVNV FUNDING LLC,	DC10565	94241	77	25.00 KJACINTO
07/17/2025	VELOCITY INVESTMENTS LLC	DC10566	94242	77	25.00 KJACINTO

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07/17/2025	CAPITAL ONE, N.A. SUCCE	DC10567	94246	77	25.00 KJACINTO
07/17/2025	CAPITAL ONE, N.A. SUCCE	DC10568	94247	77	25.00 KJACINTO
07/17/2025	LVNV FUNDING, LLC,	DC10569	94248	77	25.00 KJACINTO
07/17/2025	NAVY FEDERAL CREDIT UNIO	DC10570	94249	77	25.00 KJACINTO
07/18/2025	MIDLOTHIAN APT OWNER, LL	LT3902	94252	77	25.00 EWALLACE
07/18/2025	LVNV FUNDING LLC,	DC10578	94254	77	25.00 KJACINTO
07/18/2025	LVNV FUNDING LLC,	DC10577	94257	77	25.00 KJACINTO
07/18/2025	HS FINANCIAL GROUP, LLC,	DC10580	94258	77	25.00 KJACINTO
07/18/2025	SYNCHRONY BANK,	DC10579	94260	77	25.00 KJACINTO
07/18/2025	SFR TEXAS SUB 2022-1 LLC	LT3903	94261	77	25.00 EWALLACE
07/18/2025	CROWN ASSET MANAGEMENT,	DC10571	94263	77	25.00 EWALLACE
07/18/2025	HS FINANCIAL GROUP, LLC,	DC10572	94264	77	25.00 EWALLACE
07/18/2025	LVNV FUNDING, LLC,	DC10573	94265	77	25.00 EWALLACE
07/18/2025	CAPITAL ONE, N.A.,	DC10574	94266	77	25.00 EWALLACE
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC10575	94267	77	25.00 EWALLACE
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC10576	94268	77	25.00 EWALLACE
07/18/2025	RIDGEWAY VILLAGE,	LT3904	94270	77	25.00 EWALLACE
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC10581	94271	77	25.00 EWALLACE
07/23/2025	PORTFOLIO RECOVERY ASSOC	DC10582	94276	77	25.00 KJACINTO
07/23/2025	PALLADIUM GLENN HEIGHTS,	LT3905	94277	77	25.00 JMEZA
07/23/2025	SYNCHRONY BANK,	DC10583	94280	77	25.00 KJACINTO
07/23/2025	SYNCHRONY BANK,	DC10584	94282	77	25.00 KJACINTO
07/23/2025	CAPITAL ONE, N.A. SUCCE	DC10585	94283	77	25.00 KJACINTO
07/23/2025	VELOCITY INVESTMENTS LLC	DC10586	94285	77	25.00 KJACINTO
07/23/2025	CAPITAL ONE, N.A. SUCCE	DC10587	94287	77	25.00 KJACINTO
07/23/2025	PORTFOLIO RECOVERY ASSOC	DC10588	94288	77	25.00 KJACINTO
07/23/2025	BRIDGE TOWER PROPERTIES	LT3906	94289	77	25.00 EWALLACE
07/23/2025	MIDLAND CREDIT MANAGEMEN	DC10589	94290	77	25.00 KJACINTO
07/23/2025	TC/F RED OAK, LP AS AGEN	LT3907	94291	77	25.00 EWALLACE
07/23/2025	ABSOLUTE RESOLUTIONS INV	DC10590	94292	77	25.00 KJACINTO
07/23/2025	TAH TEXAS SERVICES, LLC	LT3908	94293	77	25.00 EWALLACE
07/23/2025	PORTFOLIO RECOVERY ASSOC	DC10591	94294	77	25.00 KJACINTO
07/23/2025	JEFFERSON CAPITAL SYSTEM	DC10592	94295	77	25.00 KJACINTO
07/23/2025	JEFFERSON CAPITAL SYSTEM	DC10593	94296	77	25.00 KJACINTO
07/23/2025	TAH TEXAS SERVICES, LLC	LT3909	94297	77	25.00 EWALLACE
07/23/2025	SFR TEXAS SUB 2022-1 LLC	LT3910	94299	77	25.00 EWALLACE
07/23/2025	BSFR PROPERTY MANAGEMENT	LT3911	94300	77	25.00 EWALLACE
07/24/2025	LVNV FUNDING, LLC,	DC10594	94301	77	25.00 KJACINTO
07/24/2025	SFR BORROWER 2021-2 LLC,	LT3912	94302	77	25.00 EWALLACE
07/24/2025	CAVALRY SPV I, LLC AS AS	DC10595	94312	77	25.00 KJACINTO
07/24/2025	U.S. BANK NATIONAL ASSOC	DC10596	94315	77	25.00 KJACINTO
07/24/2025	CAVALRY SPV I, LLC AS AS	DC10597	94316	77	25.00 KJACINTO
07/24/2025	JEFFERSON CAPITAL SYSTEM	DC10598	94317	77	25.00 KJACINTO
07/24/2025	PORTFOLIO RECOVERY ASSOC	DC10599	94322	77	25.00 KJACINTO
07/24/2025	MIDLAND CREDIT MANAGEMEN	DC10600	94323	77	25.00 KJACINTO
07/24/2025	PORTFOLIO RECOVERY ASSOC	DC10601	94324	77	25.00 KJACINTO
07/24/2025	PORTFOLIO RECOVERY ASSOC	DC10602	94325	77	25.00 KJACINTO
07/24/2025	VELOCITY INVESTMENTS, LL	DC10603	94326	77	25.00 KJACINTO
07/25/2025	CAPITAL ONE, N.A.,	DC10610	94339	77	25.00 KJACINTO
07/25/2025	VELOCITY INVESTMENTS, LL	DC10611	94340	77	25.00 KJACINTO
07/25/2025	VELOCITY INVESTMENTS, LL	DC10612	94341	77	25.00 KJACINTO
07/25/2025	SOUTHWOOD FINANCIAL LLC	DC10604	94342	77	25.00 EWALLACE
07/25/2025	MIDLAND CREDIT MANAGEMEN	DC10605	94343	77	25.00 EWALLACE
07/28/2025	VELOCITY INVESTMENTS, LLC	DC10613	94344	77	25.00 KJACINTO
07/28/2025	THE PARK @ HERITAGE HILL	LT3913	94345	77	25.00 EWALLACE
07/28/2025	THE PARK AT HERITAGE HIL	LT3914	94346	77	25.00 EWALLACE
07/28/2025	THE PARK AT HERITAGE HIL	LT3915	94347	77	25.00 EWALLACE
07/28/2025	CAPITAL ONE, N.A.,	DC10614	94348	77	25.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10615	94352	77	25.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10616	94355	77	25.00 KJACINTO
07/28/2025	JONES, CLARENCE DA'MONE	SC9337	94364	77	25.00 JMEZA
07/28/2025	CHAMBERLIN, HEATHER	SC9336	94365	77	25.00 JMEZA

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07/28/2025	MIDLAND CREDIT MANAGEMEN	DC10617	94366	77	25.00 KJACINTO
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC10618	94368	77	25.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10619	94370	77	25.00 KJACINTO
07/28/2025	CAPITAL ONE, N.A.,	DC10620	94371	77	25.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10621	94372	77	25.00 KJACINTO
07/28/2025	CZ GA I, LLC BY ITS AGEN	LT3916	94373	77	25.00 EWALLACE
07/28/2025	279 RUTGERS AVENUE BY IT	LT3917	94374	77	25.00 EWALLACE
07/29/2025	MOR-PAT INVESTMENT SERIE	LT3918	94375	77	25.00 JMEZA
07/29/2025	CROUCH (TEURAH MALONE),T	SC9339	94378	77	25.00 JMEZA
07/29/2025	THORTON (AKA THORNTON AN	SC9338	94379	77	25.00 JMEZA
07/29/2025	OPORTUN, INC,	DC10606	94380	77	25.00 EWALLACE
07/29/2025	PORTFOLIO RECOVERY ASSOC	DC10607	94381	77	25.00 EWALLACE
07/29/2025	PORTFOLIO RECOVERY ASSOC	DC10608	94382	77	25.00 EWALLACE
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC10609	94383	77	25.00 EWALLACE
07/29/2025	BORIWONDO, MUNASHE	LT3920	94389	77	25.00 EWALLACE
07/29/2025	JEFFERSON CAPITAL SYSTEM	DC10622	94390	77	25.00 EWALLACE
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC10623	94391	77	25.00 EWALLACE
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC10624	94392	77	25.00 EWALLACE
07/30/2025	FFREM, LLC,	LT3921	94393	77	25.00 EWALLACE
07/30/2025	FFREM, LLC,	LT3922	94394	77	25.00 EWALLACE
07/30/2025	TEG HENDERSON LLC DBA HE	LT3923	94395	77	25.00 EWALLACE
07/30/2025	AUDREY OWNER LLC DBA THE	LT3924	94396	77	25.00 EWALLACE
07/30/2025	TC/F RED OAK, LP AS AGEN	LT3925	94397	77	25.00 EWALLACE
07/31/2025	MURRAY, COOPER & SHAWNA M	LT3919	94399	77	25.00 JMEZA
07/31/2025	LVNV FUNDING, LLC,	DC10625	94402	77	25.00 KJACINTO
07/31/2025	LVNV FUNDING, LLC,	DC10626	94403	77	25.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10627	94404	77	25.00 KJACINTO
07/31/2025	LVNV FUNDING LLC,	DC10628	94405	77	25.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10629	94406	77	25.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10630	94407	77	25.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10631	94408	77	25.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10632	94409	77	25.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10633	94410	77	25.00 KJACINTO
07/31/2025	LVNV FUNDING, LLC,	DC10634	94411	77	25.00 KJACINTO
07/31/2025	PALLADIUM GLENN HEIGHTS,	LT3926	94412	77	25.00 EWALLACE
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10635	94413	77	25.00 KJACINTO
07/31/2025	CAPITAL ONE, N.A.,	DC10636	94414	77	25.00 KJACINTO
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT3927	94415	77	25.00 EWALLACE
07/31/2025	PORTFOLIO RECOVERY ASSOC	DC10637	94416	77	25.00 KJACINTO
07/31/2025	MIDLAND CREDIT MANAGEMEN	DC10638	94417	77	25.00 KJACINTO
07/31/2025	MIDLAND CREDIT MANAGEMEN	DC10639	94418	77	25.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10640	94419	77	25.00 KJACINTO
07/31/2025	LVNV FUNDING LLC,	DC10641	94420	77	25.00 KJACINTO
07/31/2025	LVNV FUNDING LLC,	DC10642	94421	77	25.00 KJACINTO
07/31/2025	RIDGEWAY VILLAGE,	LT3928	94422	77	25.00 EWALLACE

GL# 001-0540-471000 - Fee Description: Justice Court Support Fund

Total Monetary	7,075.00
Total Non-Monetary	0.00
Total	7,075.00

07/01/2025	CRP/TH SFR PROGRAM TX OW	LT3874	94019	P4	90.00 EWALLACE
07/01/2025	CRP/TH SFR PROGRAM TX OW	LT3874	94019	P4	90.00 EWALLACE
07/01/2025	AMH 2015-2 BORROWER, LP,	LT3873	94020	P4	90.00 EWALLACE
07/01/2025	AMH 2015-2 BORROWER, LP,	LT3873	94020	P4	90.00 EWALLACE
07/01/2025	AMH 2015-2 BORROWER, LP,	LT3873	94020	P4	90.00 EWALLACE
07/03/2025	PROGRESS RESIDENTIAL BOR	LT3876	94033	P4	90.00 EWALLACE
07/08/2025	SFR JV-3 PROPERTY LLC,	LT3877	94065	P4	90.00 EWALLACE
07/08/2025	SFR JV-3 PROPERTY LLC,	LT3877	94065	P4	90.00 EWALLACE
07/08/2025	FKH SFR PROP CO K, L.P,	LT3878	94071	P4	90.00 EWALLACE
07/08/2025	FKH SFR PROP CO K, L.P,	LT3878	94071	P4	90.00 EWALLACE
07/09/2025	SFR TEXAS ACQUISITIONS 1	LT3879	94115	P4	90.00 EWALLACE

General Ledger Report  
 For 07/01/2025 to 07/31/2025  
 Created 07/31/2025 at 15:40:16  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
07/09/2025	SFR TEXAS ACQUISITIONS 1	LT3879	94115	P4	90.00 EWALLACE
07/09/2025	SFR JV 2 2023 1 BORROWER	LT3880	94116	P4	90.00 EWALLACE
07/09/2025	SFR JV 2 2023 1 BORROWER	LT3880	94116	P4	90.00 EWALLACE
07/10/2025	MOORE REAL ESTATE,	LT3881	94123	P4	90.00 JMEZA
07/11/2025	COLUNGA,JAMES & DIANA	LT3882	94162	P4	90.00 EWALLACE
07/14/2025	DAVIS,AARON	LT3883	94167	P4	90.00 EWALLACE
07/14/2025	MIDLOTHIAN APT OWNER, LL	LT3884	94168	P4	90.00 EWALLACE
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3886	94205	P4	90.00 EWALLACE
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3887	94206	P4	90.00 EWALLACE
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3888	94207	P4	90.00 EWALLACE
07/15/2025	AUDREY OWNER LLC DBA THE	LT3889	94208	P4	90.00 EWALLACE
07/15/2025	AUDREY OWNER LLC DBA THE	LT3890	94209	P4	90.00 EWALLACE
07/15/2025	AKE PROPERTIES, LLC,	LT3885	94213	P4	90.00 JMEZA
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3891	94222	P4	90.00 EWALLACE
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3892	94223	P4	90.00 EWALLACE
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3893	94224	P4	90.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3894	94225	P4	90.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3895	94227	P4	90.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3896	94228	P4	90.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3897	94229	P4	90.00 EWALLACE
07/16/2025	TC/F RED OAK, LP AS AGEN	LT3898	94230	P4	90.00 EWALLACE
07/16/2025	TC/F RED OAK, LP AS AGEN	LT3899	94231	P4	90.00 EWALLACE
07/17/2025	STONEHAWK HENLEY LP DBA	LT3900	94239	P4	90.00 EWALLACE
07/17/2025	STONEHAWK HENLEY LP DBA	LT3901	94240	P4	90.00 EWALLACE
07/18/2025	MIDLOTHIAN APT OWNER, LL	LT3902	94252	P4	90.00 EWALLACE
07/18/2025	MIDLOTHIAN APT OWNER, LL	LT3902	94252	P4	90.00 EWALLACE
07/18/2025	SFR TEXAS SUB 2022-1 LLC	LT3903	94261	P4	90.00 EWALLACE
07/18/2025	RIDGEWAY VILLAGE,	LT3904	94270	P4	90.00 EWALLACE
07/23/2025	PALLADIUM GLENN HEIGHTS,	LT3905	94277	P4	90.00 JMEZA
07/23/2025	BRIDGE TOWER PROPERTIES	LT3906	94289	P4	90.00 EWALLACE
07/23/2025	TC/F RED OAK, LP AS AGEN	LT3907	94291	P4	90.00 EWALLACE
07/23/2025	TAH TEXAS SERVICES, LLC	LT3908	94293	P4	90.00 EWALLACE
07/23/2025	TAH TEXAS SERVICES, LLC	LT3908	94293	P4	90.00 EWALLACE
07/23/2025	TAH TEXAS SERVICES, LLC	LT3909	94297	P4	90.00 EWALLACE
07/23/2025	SFR TEXAS SUB 2022-1 LLC	LT3910	94299	P4	90.00 EWALLACE
07/23/2025	BSFR PROPERTY MANAGEMENT	LT3911	94300	P4	90.00 EWALLACE
07/24/2025	SFR BORROWER 2021-2 LLC,	LT3912	94302	P4	90.00 EWALLACE
07/24/2025	SFR BORROWER 2021-2 LLC,	LT3912	94302	P4	90.00 EWALLACE
07/28/2025	THE PARK @ HERITAGE HILL	LT3913	94345	P4	90.00 EWALLACE
07/28/2025	THE PARK AT HERITAGE HIL	LT3914	94346	P4	90.00 EWALLACE
07/28/2025	THE PARK AT HERITAGE HIL	LT3915	94347	P4	90.00 EWALLACE
07/28/2025	JONES,CLARENCE DA'MONE	SC9337	94364	P4	90.00 JMEZA
07/28/2025	JONES,CLARENCE DA'MONE	SC9337	94364	P4	90.00 JMEZA
07/28/2025	CHAMBERLIN,HEATHER	SC9336	94365	P4	90.00 JMEZA
07/28/2025	CZ GA I, LLC BY ITS AGEN	LT3916	94373	P4	90.00 EWALLACE
07/28/2025	279 RUTGERS AVENUE BY IT	LT3917	94374	P4	90.00 EWALLACE
07/29/2025	MOR-PAT INVESTMENT SERIE	LT3918	94375	P4	90.00 JMEZA
07/29/2025	MOR-PAT INVESTMENT SERIE	LT3918	94375	P4	90.00 JMEZA
07/29/2025	BORIWONDO,MUNASHE	LT3920	94389	P4	90.00 EWALLACE
07/30/2025	FFREM, LLC,	LT3921	94393	P4	90.00 EWALLACE
07/30/2025	FFREM, LLC,	LT3922	94394	P4	90.00 EWALLACE
07/30/2025	FFREM, LLC,	LT3922	94394	P4	90.00 EWALLACE
07/30/2025	TEG HENDERSON LLC DBA HE	LT3923	94395	P4	90.00 EWALLACE
07/30/2025	TEG HENDERSON LLC DBA HE	LT3923	94395	P4	90.00 EWALLACE
07/30/2025	AUDREY OWNER LLC DBA THE	LT3924	94396	P4	90.00 EWALLACE
07/30/2025	TC/F RED OAK, LP AS AGEN	LT3925	94397	P4	90.00 EWALLACE
07/30/2025	TC/F RED OAK, LP AS AGEN	LT3925	94397	P4	90.00 EWALLACE
07/31/2025	MURRAY,COOPER & SHAWNA M	LT3919	94399	P4	90.00 JMEZA
07/31/2025	MURRAY,COOPER & SHAWNA M	LT3919	94399	P4	90.00 JMEZA
07/31/2025	PALLADIUM GLENN HEIGHTS,	LT3926	94412	P4	90.00 EWALLACE
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT3927	94415	P4	90.00 EWALLACE
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT3927	94415	P4	90.00 EWALLACE

**General Ledger Report**  
**For 07/01/2025 to 07/31/2025**  
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**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/31/2025	RIDGEWAY VILLAGE,	LT3928	94422	P4	90.00 EWALLACE

GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4

Total Monetary	6,660.00
Total Non-Monetary	0.00
Total	6,660.00

07/02/2025	AKE PROPERTIES, LLC,	LT3819	94023	WP	175.00 EWALLACE
07/03/2025	AUDREY OWNER LLC DBA THE	LT3833	94029	WP	175.00 EWALLACE
07/03/2025	CRYSTAL RIDGE,	LT3831	94032	WP	175.00 EWALLACE
07/07/2025	BUCHER, CHRIS	LT3827	94040	WP	175.00 JMEZA
07/09/2025	SFR TEXAS SUB 2021-2 LLC	LT3834	94114	WP	175.00 EWALLACE
07/14/2025	MIDLOTHIAN APT OWNER, LL	LT3838	94169	WP	175.00 EWALLACE
07/16/2025	TC/F RED OAK, LP AS AGEN	LT3861	94215	WP	175.00 EWALLACE
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3849	94216	WP	175.00 EWALLACE
07/18/2025	RIDGEWAY VILLAGE,	LT3859	94269	WP	175.00 EWALLACE
07/23/2025	CZ GA I, LLC BY ITS AGEN	LT3860	94286	WP	175.00 EWALLACE

GL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4

Total Monetary	1,750.00
Total Non-Monetary	0.00
Total	1,750.00

07/01/2025	CRP/TH SFR PROGRAM TX OW	LT3874	94019	111	3.00 EWALLACE
07/01/2025	AMH 2015-2 BORROWER, LP,	LT3873	94020	111	3.00 EWALLACE
07/03/2025	BIVINS AND ALL OTHER OCC	LT3875	94030	111	2.78 JMEZA
07/03/2025	BIVINS AND ALL OTHER OCC	LT3875	94031	111	0.22 JMEZA
07/03/2025	PROGRESS RESIDENTIAL BOR	LT3876	94033	111	3.00 EWALLACE
07/03/2025	CROWN ASSET MANAGEMENT,	DC10422	94034	111	3.00 KJACINTO
07/03/2025	SYNCHRONY BANK,	DC10423	94035	111	3.00 KJACINTO
07/03/2025	PORTFOLIO RECOVERY ASSOC	DC10424	94036	111	3.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10425	94041	111	3.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10426	94042	111	3.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10427	94043	111	3.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10428	94044	111	3.00 KJACINTO
07/07/2025	ISPC, INC.,,	DC10429	94045	111	3.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10430	94046	111	3.00 KJACINTO
07/07/2025	CAPITAL ONE, N.A., SUCCE	DC10431	94047	111	3.00 KJACINTO
07/07/2025	CAPITAL ONE, N.A., SUCCE	DC10432	94048	111	3.00 KJACINTO
07/07/2025	GALAXY INTERNATIONAL PUR	DC10433	94049	111	3.00 KJACINTO
07/07/2025	CROWN ASSET MANAGEMENT,	DC10434	94050	111	3.00 KJACINTO
07/07/2025	CREDIT ACCEPTANCE CORPOR	DC10435	94051	111	3.00 KJACINTO
07/07/2025	CROWN ASSET MANAGEMENT,	DC10436	94052	111	3.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10437	94053	111	3.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10438	94054	111	3.00 KJACINTO
07/07/2025	PORTFOLIO RECOVERY ASSOC	DC10439	94055	111	3.00 KJACINTO
07/07/2025	CITIBANK, N.A.,	DC10440	94056	111	3.00 KJACINTO
07/07/2025	SOUTHWOOD FINANCIAL, LLC	DC10441	94057	111	3.00 KJACINTO
07/07/2025	MONROE, KIARA	SC9334	94058	111	3.00 EWALLACE
07/08/2025	WESTLAKE SERVICES, LLC,	DC10442	94062	111	3.00 KJACINTO
07/08/2025	VELOCITY INVESTMENTS, LL	DC10443	94063	111	3.00 KJACINTO
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10444	94064	111	3.00 KJACINTO
07/08/2025	SFR JV-3 PROPERTY LLC,	LT3877	94065	111	3.00 EWALLACE
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10445	94066	111	3.00 KJACINTO
07/08/2025	LVNV FUNDING, LLC,	DC10446	94069	111	3.00 KJACINTO
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10447	94070	111	3.00 KJACINTO
07/08/2025	FKH SFR PROP CO K, L.P,	LT3878	94071	111	3.00 EWALLACE
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10448	94072	111	3.00 KJACINTO
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10449	94073	111	3.00 KJACINTO
07/08/2025	JEFFERSON CAPITAL SYSTEM	DC10450	94074	111	3.00 KJACINTO
07/08/2025	VELOCITY INVESTMENTS, LL	DC10451	94075	111	3.00 JMEZA
07/08/2025	LVNV FUNDING, LLC,	DC10452	94076	111	3.00 JMEZA

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**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10453	94077	111	3.00 JMEZA
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10454	94078	111	3.00 JMEZA
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10455	94079	111	3.00 JMEZA
07/08/2025	PORTFOLIO RECOVERY ASSOC	DC10456	94080	111	3.00 JMEZA
07/08/2025	VELOCITY INVESTMENTS, LL	DC10457	94081	111	3.00 JMEZA
07/08/2025	TD BANK, N.A.,	DC10458	94082	111	3.00 KJACINTO
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10459	94083	111	3.00 JMEZA
07/08/2025	MIDLAND CREDIT MANGEMENT	DC10460	94084	111	3.00 JMEZA
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10461	94085	111	3.00 KJACINTO
07/08/2025	REPUBLIC FINANCE LLC,	DC10462	94086	111	3.00 JMEZA
07/08/2025	MIDLAND CREDIT MANAGEMEN	DC10464	94087	111	3.00 JMEZA
07/08/2025	AMERICAN EXPRESS NATIONA	DC10463	94088	111	3.00 KJACINTO
07/08/2025	CITIBANK, N.A.,	DC10465	94089	111	3.00 JMEZA
07/08/2025	SYNCHRONY BANK,	DC10467	94090	111	3.00 KJACINTO
07/08/2025	AMERICAN EXPRESS NATIONA	DC10466	94091	111	3.00 JMEZA
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10468	94092	111	3.00 JMEZA
07/08/2025	CAPITAL ONE, N.A. SUCCES	DC10469	94093	111	3.00 KJACINTO
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10470	94094	111	3.00 JMEZA
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10471	94095	111	3.00 JMEZA
07/08/2025	CAPITAL ONE, N.A. SUCCES	DC10472	94096	111	3.00 KJACINTO
07/08/2025	JPMORGAN CHASE BANK, N.A	DC10473	94097	111	3.00 JMEZA
07/08/2025	CREDIT CORP SOLUTIONS IN	DC10475	94098	111	3.00 KJACINTO
07/08/2025	LVNV FUNDING LLC,	DC10483	94099	111	3.00 KJACINTO
07/09/2025	JEFFERSON CAPITAL SYSTEM	DC10474	94100	111	3.00 EWALLACE
07/09/2025	CAPITAL ONE, N.A.,	DC10476	94101	111	3.00 EWALLACE
07/09/2025	HS FINANCIAL GROUP, LLC,	DC10477	94102	111	3.00 EWALLACE
07/09/2025	HAS FINANCIAL GROUP, LLC	DC10478	94103	111	3.00 EWALLACE
07/09/2025	HS FINANCIAL GROUP, LLC,	DC10479	94104	111	3.00 EWALLACE
07/09/2025	SYNCHRONY BANK,	DC10480	94105	111	3.00 EWALLACE
07/09/2025	GALAXY INTERNATIONAL PUR	DC10481	94106	111	3.00 EWALLACE
07/09/2025	CAPITAL ONE, N.A., SUCC	DC10482	94107	111	3.00 EWALLACE
07/09/2025	U.S. BANK NATIONAL ASSOC	DC10485	94108	111	3.00 KJACINTO
07/09/2025	LVNV FUNDING, LLC,	DC10484	94109	111	3.00 EWALLACE
07/09/2025	CITIBANK, N.A.,	DC10486	94110	111	3.00 KJACINTO
07/09/2025	FORD MOTOR CREDIT COMPAN	DC10487	94113	111	3.00 EWALLACE
07/09/2025	SFR TEXAS ACQUISITIONS 1	LT3879	94115	111	3.00 EWALLACE
07/09/2025	SFR JV 2 2023 1 BORROWER	LT3880	94116	111	3.00 EWALLACE
07/10/2025	MOORE REAL ESTATE,	LT3881	94123	111	3.00 JMEZA
07/10/2025	CAPITAL ONE, N.A.,	DC10503	94124	111	3.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10504	94125	111	3.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10505	94126	111	3.00 KJACINTO
07/10/2025	JP MORGAN CHASE BANK, N.	DC10506	94127	111	3.00 KJACINTO
07/10/2025	JP MORGAN CHASE BANK, N.	DC10507	94128	111	3.00 KJACINTO
07/10/2025	LVNV FUNDING LLC,	DC10508	94129	111	3.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A., SUCC	DC10488	94130	111	3.00 EWALLACE
07/10/2025	BARCLAYS BANK DELAWARE,	DC10489	94131	111	3.00 EWALLACE
07/10/2025	SYNCHRONY BANK,	DC10490	94132	111	3.00 EWALLACE
07/10/2025	DEERE & COMPANY,	DC10491	94133	111	3.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANGEMENT	DC10492	94134	111	3.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10493	94135	111	3.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10494	94136	111	3.00 EWALLACE
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10495	94137	111	3.00 EWALLACE
07/10/2025	LVNV FUNDING LLC,	DC10496	94138	111	3.00 EWALLACE
07/10/2025	LVNV FUNDING LLC,	DC10509	94139	111	3.00 KJACINTO
07/10/2025	LVNV FUNDING LLC,	DC10497	94140	111	3.00 EWALLACE
07/10/2025	LVNV FUNDING LLC,	DC10498	94141	111	3.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10499	94142	111	3.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10500	94143	111	3.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10501	94144	111	3.00 EWALLACE
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10502	94145	111	3.00 EWALLACE
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10510	94146	111	3.00 KJACINTO
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10511	94147	111	3.00 KJACINTO

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/10/2025	PORTFOLIO RECOVERY ASSOC	DC10512	94148	111	3.00 KJACINTO
07/10/2025	MIDLAND CREIDT MANAGEMEN	DC10513	94149	111	3.00 KJACINTO
07/10/2025	ALLY BANK,	DC10514	94150	111	3.00 KJACINTO
07/10/2025	JEFFERSON CAPITAL SYSTEM	DC10515	94151	111	3.00 KJACINTO
07/10/2025	LVNV FUNDING, LLC,	DC10516	94152	111	3.00 KJACINTO
07/10/2025	BANK OF AMERICA, N.A.,	DC10517	94153	111	3.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A.,	DC10518	94154	111	3.00 KJACINTO
07/10/2025	CAPITAL ONE, N.A. SUCCES	DC10519	94155	111	3.00 KJACINTO
07/10/2025	JPMORGAN CHASE BANK, N.A	DC10520	94156	111	3.00 KJACINTO
07/10/2025	LVNV FUNDING LLC,	DC10521	94157	111	3.00 KJACINTO
07/10/2025	NCB MANAGEMENT SERVICES,	DC10522	94158	111	3.00 KJACINTO
07/10/2025	MIDLAND CREDIT MANAGEMEN	DC10524	94159	111	3.00 EWALLACE
07/10/2025	NCB MANAGEMENT SERVICES,	DC10523	94160	111	3.00 EWALLACE
07/11/2025	COLUNGA, JAMES & DIANA	LT3882	94162	111	3.00 EWALLACE
07/14/2025	DAVIS, AARON	LT3883	94167	111	3.00 EWALLACE
07/14/2025	MIDLOTHIAN APT OWNER, LL	LT3884	94168	111	3.00 EWALLACE
07/14/2025	PORTFOLIO RECOVERY ASSOC	DC10534	94171	111	3.00 KJACINTO
07/15/2025	BANK OF AMERICA, N.A.,	DC10535	94172	111	3.00 KJACINTO
07/15/2025	PORTFOLIO RECOVERY ASSOC	DC10525	94173	111	3.00 EWALLACE
07/15/2025	BANK OF AMERICA, N.A,	DC10526	94174	111	3.00 EWALLACE
07/15/2025	PORTFOLIO RECOVERY ASSOC	DC10536	94175	111	3.00 KJACINTO
07/15/2025	JEFFERSON CAPITAL SYSTEM	DC10527	94176	111	3.00 EWALLACE
07/15/2025	JPMORGAN CHASE BANK, N.A	DC10537	94177	111	3.00 KJACINTO
07/15/2025	JPMORGAN CHASE BANK, N.A	DC10538	94178	111	3.00 KJACINTO
07/15/2025	BANK OF AMERICA, N.A.,	DC10539	94179	111	3.00 KJACINTO
07/15/2025	LVNV FUNDING, LLC,	DC10528	94180	111	3.00 EWALLACE
07/15/2025	SYNCHRONY BANK,	DC10540	94181	111	3.00 KJACINTO
07/15/2025	CAPITAL ONE, N.A. SUCCES	DC10541	94182	111	3.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10529	94183	111	3.00 EWALLACE
07/15/2025	LVNV FUNDING, LLC,	DC10542	94184	111	3.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10530	94185	111	3.00 EWALLACE
07/15/2025	VELOCITY INVESTMENTS LLC	DC10543	94186	111	3.00 KJACINTO
07/15/2025	SYNCHRONY BANK,	DC10544	94187	111	3.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10545	94188	111	3.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10546	94189	111	3.00 KJACINTO
07/15/2025	CAPITAL ONE, N.A,	DC10531	94190	111	3.00 EWALLACE
07/15/2025	CROWN ASSET MANAGEMENT,	DC10547	94191	111	3.00 KJACINTO
07/15/2025	SPRING OAKS CAPITAL SPV,	DC10548	94192	111	3.00 KJACINTO
07/15/2025	CAPITAL ONE, N.A., SUCCES	DC10532	94193	111	3.00 EWALLACE
07/15/2025	CAPITAL ONE, N.A. SUCCES	DC10549	94194	111	3.00 KJACINTO
07/15/2025	REPUBLIC FINANCE LLC,	DC10533	94195	111	3.00 EWALLACE
07/15/2025	LVNV FUNDING LLC,	DC10550	94196	111	3.00 KJACINTO
07/15/2025	NEBRASKA FURNITURE MART,	SC9335	94197	111	3.00 EWALLACE
07/15/2025	LVNV FUNDING LLC,	DC10551	94198	111	3.00 KJACINTO
07/15/2025	JP MORGAN CHASE BANK, N.	DC10552	94199	111	3.00 EWALLACE
07/15/2025	LVNV FUNDING LLC,	DC10553	94200	111	3.00 KJACINTO
07/15/2025	PORTFOLIO RECOVERY ASSOC	DC10554	94201	111	3.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10555	94202	111	3.00 KJACINTO
07/15/2025	LVNV FUNDING LLC,	DC10556	94203	111	3.00 KJACINTO
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3886	94205	111	3.00 EWALLACE
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3887	94206	111	3.00 EWALLACE
07/15/2025	PALLADIUM GLENN HEIGHTS,	LT3888	94207	111	3.00 EWALLACE
07/15/2025	AUDREY OWNER LLC DBA THE	LT3889	94208	111	3.00 EWALLACE
07/15/2025	AUDREY OWNER LLC DBA THE	LT3890	94209	111	3.00 EWALLACE
07/15/2025	AKE PROPERTIES, LLC,	LT3885	94213	111	3.00 JMEZA
07/16/2025	LVNV FUNDING LLC,	DC10557	94217	111	3.00 KJACINTO
07/16/2025	BARCLAYS BANK DELAWARE,	DC10558	94218	111	3.00 KJACINTO
07/16/2025	CAPITAL ONE, N.A. SUCCES	DC10559	94220	111	3.00 KJACINTO
07/16/2025	PORTFOLIO RECOVERY ASSOC	DC10560	94221	111	3.00 KJACINTO
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3891	94222	111	3.00 EWALLACE
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3892	94223	111	3.00 EWALLACE
07/16/2025	THE MARK AT MIDLOTHIAN D	LT3893	94224	111	3.00 EWALLACE

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07/16/2025	TEG LAKESIDE AS AGENT FO	LT3894	94225	111	3.00 EWALLACE
07/16/2025	LVNV FUNDING LLC,	DC10561	94226	111	3.00 KJACINTO
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3895	94227	111	3.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3896	94228	111	3.00 EWALLACE
07/16/2025	TEG LAKESIDE AS AGENT FO	LT3897	94229	111	3.00 EWALLACE
07/16/2025	TC/F RED OAK, LP AS AGEN	LT3898	94230	111	3.00 EWALLACE
07/16/2025	TC/F RED OAK, LP AS AGEN	LT3899	94231	111	3.00 EWALLACE
07/16/2025	PORTFOLIO RECOVERY ASSOC	DC10562	94232	111	3.00 KJACINTO
07/16/2025	MIDLAND CREDIT MANAGEMEN	DC10563	94233	111	3.00 KJACINTO
07/16/2025	LVNV FUNDING, LLC,	DC10564	94234	111	3.00 KJACINTO
07/17/2025	STONEHAWK HENLEY LP DBA	LT3900	94239	111	3.00 EWALLACE
07/17/2025	STONEHAWK HENLEY LP DBA	LT3901	94240	111	3.00 EWALLACE
07/17/2025	LVNV FUNDING LLC,	DC10565	94241	111	3.00 KJACINTO
07/17/2025	VELOCITY INVESTMENTS LLC	DC10566	94242	111	3.00 KJACINTO
07/17/2025	CAPITAL ONE, N.A. SUCCES	DC10567	94246	111	3.00 KJACINTO
07/17/2025	CAPITAL ONE, N.A. SUCCES	DC10568	94247	111	3.00 KJACINTO
07/17/2025	LVNV FUNDING, LLC,	DC10569	94248	111	3.00 KJACINTO
07/17/2025	NAVY FEDERAL CREDIT UNIO	DC10570	94249	111	3.00 KJACINTO
07/18/2025	MIDLOTHIAN APT OWNER, LL	LT3902	94252	111	3.00 EWALLACE
07/18/2025	LVNV FUNDING LLC,	DC10578	94254	111	3.00 KJACINTO
07/18/2025	LVNV FUNDING LLC,	DC10577	94257	111	3.00 KJACINTO
07/18/2025	HS FINANCIAL GROUP, LLC,	DC10580	94258	111	3.00 KJACINTO
07/18/2025	SYNCHRONY BANK,	DC10579	94260	111	3.00 KJACINTO
07/18/2025	SFR TEXAS SUB 2022-1 LLC	LT3903	94261	111	3.00 EWALLACE
07/18/2025	CROWN ASSET MANAGEMENT,	DC10571	94263	111	3.00 EWALLACE
07/18/2025	HS FINANCIAL GROUP, LLC,	DC10572	94264	111	3.00 EWALLACE
07/18/2025	LVNV FUNDING, LLC,	DC10573	94265	111	3.00 EWALLACE
07/18/2025	CAPITAL ONE, N.A.,	DC10574	94266	111	3.00 EWALLACE
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC10575	94267	111	3.00 EWALLACE
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC10576	94268	111	3.00 EWALLACE
07/18/2025	RIDGEWAY VILLAGE,	LT3904	94270	111	3.00 EWALLACE
07/18/2025	MIDLAND CREDIT MANAGEMEN	DC10581	94271	111	3.00 EWALLACE
07/23/2025	PORTFOLIO RECOVERY ASSOC	DC10582	94276	111	3.00 KJACINTO
07/23/2025	PALLADIUM GLENN HEIGHTS,	LT3905	94277	111	3.00 JMEZA
07/23/2025	SYNCHRONY BANK,	DC10583	94280	111	3.00 KJACINTO
07/23/2025	SYNCHRONY BANK,	DC10584	94282	111	3.00 KJACINTO
07/23/2025	CAPITAL ONE, N.A. SUCCES	DC10585	94283	111	3.00 KJACINTO
07/23/2025	VELOCITY INVESTMENTS LLC	DC10586	94285	111	3.00 KJACINTO
07/23/2025	CAPITAL ONE, N.A. SUCCES	DC10587	94287	111	3.00 KJACINTO
07/23/2025	PORTFOLIO RECOVERY ASSOC	DC10588	94288	111	3.00 KJACINTO
07/23/2025	BRIDGE TOWER PROPERTIES	LT3906	94289	111	3.00 EWALLACE
07/23/2025	MIDLAND CREDIT MANAGEMEN	DC10589	94290	111	3.00 KJACINTO
07/23/2025	TC/F RED OAK, LP AS AGEN	LT3907	94291	111	3.00 EWALLACE
07/23/2025	ABSOLUTE RESOLUTIONS INV	DC10590	94292	111	3.00 KJACINTO
07/23/2025	TAH TEXAS SERVICES, LLC	LT3908	94293	111	3.00 EWALLACE
07/23/2025	PORTFOLIO RECOVERY ASSOC	DC10591	94294	111	3.00 KJACINTO
07/23/2025	JEFFERSON CAPITAL SYSTEM	DC10592	94295	111	3.00 KJACINTO
07/23/2025	JEFFERSON CAPITAL SYSTEM	DC10593	94296	111	3.00 KJACINTO
07/23/2025	TAH TEXAS SERVICES, LLC	LT3909	94297	111	3.00 EWALLACE
07/23/2025	SFR TEXAS SUB 2022-1 LLC	LT3910	94299	111	3.00 EWALLACE
07/23/2025	RSFR PROPERTY MANAGEMENT	LT3911	94300	111	3.00 EWALLACE
07/24/2025	LVNV FUNDING, LLC,	DC10594	94301	111	3.00 KJACINTO
07/24/2025	SFR BORROWER 2021-2 LLC,	LT3912	94302	111	3.00 EWALLACE
07/24/2025	CAVALRY SPV I, LLC AS AS	DC10595	94312	111	3.00 KJACINTO
07/24/2025	U.S. BANK NATIONAL ASSOC	DC10596	94315	111	3.00 KJACINTO
07/24/2025	CAVALRY SPV I, LLC AS AS	DC10597	94316	111	3.00 KJACINTO
07/24/2025	JEFFERSON CAPITAL SYSTEM	DC10598	94317	111	3.00 KJACINTO
07/24/2025	PORTFOLIO RECOVERY ASSOC	DC10599	94322	111	3.00 KJACINTO
07/24/2025	MIDLAND CREDIT MANAGEMEN	DC10600	94323	111	3.00 KJACINTO
07/24/2025	PORTFOLIO RECOVERY ASSOC	DC10601	94324	111	3.00 KJACINTO
07/24/2025	PORTFOLIO RECOVERY ASSOC	DC10602	94325	111	3.00 KJACINTO
07/24/2025	VELOCITY INVESTMENTS, LL	DC10603	94326	111	3.00 KJACINTO

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07/25/2025	CAPITAL ONE, N.A.,	DC10610	94339	111	3.00 KJACINTO
07/25/2025	VELOCITY INVESTMENTS, LL	DC10611	94340	111	3.00 KJACINTO
07/25/2025	VELOCITY INVESTMENTS, LL	DC10612	94341	111	3.00 KJACINTO
07/25/2025	SOUTHWOOD FINANCIAL LLC	DC10604	94342	111	3.00 EWALLACE
07/25/2025	MIDLAND CREDIT MANAGEMEN	DC10605	94343	111	3.00 EWALLACE
07/28/2025	VELOCITY INVESTMENTS,LLC	DC10613	94344	111	3.00 KJACINTO
07/28/2025	THE PARK @ HERITAGE HILL	LT3913	94345	111	3.00 EWALLACE
07/28/2025	THE PARK AT HERITAGE HIL	LT3914	94346	111	3.00 EWALLACE
07/28/2025	THE PARK AT HERITAGE HIL	LT3915	94347	111	3.00 EWALLACE
07/28/2025	CAPITAL ONE, N.A.,	DC10614	94348	111	3.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10615	94352	111	3.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10616	94355	111	3.00 KJACINTO
07/28/2025	JONES, CLARENCE DA'MONE	SC9337	94364	111	3.00 JMEZA
07/28/2025	CHAMBERLIN, HEATHER	SC9336	94365	111	3.00 JMEZA
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC10617	94366	111	3.00 KJACINTO
07/28/2025	MIDLAND CREDIT MANAGEMEN	DC10618	94368	111	3.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10619	94370	111	3.00 KJACINTO
07/28/2025	CAPITAL ONE, N.A.,	DC10620	94371	111	3.00 KJACINTO
07/28/2025	JEFFERSON CAPITAL SYSTEM	DC10621	94372	111	3.00 KJACINTO
07/28/2025	CZ GA I, LLC BY ITS AGEN	LT3916	94373	111	3.00 EWALLACE
07/28/2025	279 RUTGERS AVENUE BY IT	LT3917	94374	111	3.00 EWALLACE
07/29/2025	MOR-PAT INVESTMENT SERIE	LT3918	94375	111	3.00 JMEZA
07/29/2025	CROUCH (TEURAH MALONE), T	SC9339	94378	111	3.00 JMEZA
07/29/2025	THORTON (AKA THORNTON AN	SC9338	94379	111	3.00 JMEZA
07/29/2025	OPORTUN, INC,	DC10606	94380	111	3.00 EWALLACE
07/29/2025	PORTFOLIO RECOVERY ASSOC	DC10607	94381	111	3.00 EWALLACE
07/29/2025	PORTFOLIO RECOVERY ASSOC	DC10608	94382	111	3.00 EWALLACE
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC10609	94383	111	3.00 EWALLACE
07/29/2025	BORWONDO, MUNASHE	LT3920	94389	111	3.00 EWALLACE
07/29/2025	JEFFERSON CAPITAL SYSTEM	DC10622	94390	111	3.00 EWALLACE
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC10623	94391	111	3.00 EWALLACE
07/29/2025	MIDLAND CREDIT MANAGEMEN	DC10624	94392	111	3.00 EWALLACE
07/30/2025	FFREM, LLC,	LT3921	94393	111	3.00 EWALLACE
07/30/2025	FFREM, LLC,	LT3922	94394	111	3.00 EWALLACE
07/30/2025	TEG HENDERSON LLC DBA HE	LT3923	94395	111	3.00 EWALLACE
07/30/2025	AUDREY OWNER LLC DBA THE	LT3924	94396	111	3.00 EWALLACE
07/30/2025	TC/F RED OAK, LP AS AGEN	LT3925	94397	111	3.00 EWALLACE
07/31/2025	MURRAY, COOPER & SHAWNA M	LT3919	94399	111	3.00 JMEZA
07/31/2025	LVNV FUNDING, LLC,	DC10625	94402	111	3.00 KJACINTO
07/31/2025	LVNV FUNDING, LLC,	DC10626	94403	111	3.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10627	94404	111	3.00 KJACINTO
07/31/2025	LVNV FUNDING LLC,	DC10628	94405	111	3.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10629	94406	111	3.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10630	94407	111	3.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10631	94408	111	3.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10632	94409	111	3.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10633	94410	111	3.00 KJACINTO
07/31/2025	LVNV FUNDING, LLC,	DC10634	94411	111	3.00 KJACINTO
07/31/2025	PALLADIUM GLENN HEIGHTS,	LT3926	94412	111	3.00 EWALLACE
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10635	94413	111	3.00 KJACINTO
07/31/2025	CAPITAL ONE, N.A.,	DC10636	94414	111	3.00 KJACINTO
07/31/2025	CZ GA I, LLC BY ITS AGEN	LT3927	94415	111	3.00 EWALLACE
07/31/2025	PORTFOLIO RECOVERY ASSOC	DC10637	94416	111	3.00 KJACINTO
07/31/2025	MIDLAND CREDIT MANAGEMEN	DC10638	94417	111	3.00 KJACINTO
07/31/2025	MIDLAND CREDIT MANAGEMEN	DC10639	94418	111	3.00 KJACINTO
07/31/2025	JEFFERSON CAPITAL SYSTEM	DC10640	94419	111	3.00 KJACINTO
07/31/2025	LVNV FUNDING LLC,	DC10641	94420	111	3.00 KJACINTO
07/31/2025	LVNV FUNDING LLC,	DC10642	94421	111	3.00 KJACINTO
07/31/2025	RIDGEWAY VILLAGE,	LT3928	94422	111	3.00 EWALLACE

GL# 131-0131-407540 - Fee Description: Language Access Fund

Total Monetary 849.00

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				Total Non-Monetary	0.00
				Total	849.00
07/14/2025	STONEHAWK HENLEY LP DBA	LT3845	94170	30	3.00 EWALLACE
07/23/2025	PRUETT PROPERTIES LLC,	LT3842	94281	30	3.00 EWALLACE
07/23/2025	THE JULIAN AT SOUTH POIN	LT3854	94284	30	3.00 EWALLACE
GL# 131-0131-407540 - Fee Description: APPEAL LANGUAGE ACCESS FUND				Total Monetary	3.00
				Total Non-Monetary	6.00
				Total	9.00
07/21/2025	MASON,MALACHI AUGUST	J17	94274	CCC-2019	62.00 JMEZA
07/28/2025	SCHERZER,STEPHANIE OLIVI	J23	94351	CCC-2019	62.00 JMEZA
07/28/2025	SCHERZER,STEPHANIE OLIVI	J24	94353	CCC-2019	62.00 JMEZA
07/28/2025	SCHERZER,STEPHANIE OLIVI	J25	94354	CCC-2019	62.00 JMEZA
07/28/2025	MORIN,GABRIEL JOSEPH	J18	94363	CCC-2019	62.00 JMEZA
07/28/2025	HUSBANDS,LINCOLN RENE	J26	94367	CCC-2019	62.00 TACUNA
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62				Total Monetary	310.00
				Total Non-Monetary	62.00
				Total	372.00
07/21/2025	MASON,MALACHI AUGUST	J17	94274	STF-2019	50.00 JMEZA
07/28/2025	SCHERZER,STEPHANIE OLIVI	J23	94351	STF-2019	50.00 JMEZA
07/28/2025	SCHERZER,STEPHANIE OLIVI	J24	94353	STF-2019	50.00 JMEZA
07/28/2025	MORIN,GABRIEL JOSEPH	J18	94363	STF-2019	50.00 JMEZA
07/28/2025	HUSBANDS,LINCOLN RENE	J26	94367	STF-2019	50.00 TACUNA
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50				Total Monetary	200.00
				Total Non-Monetary	50.00
				Total	250.00
07/21/2025	MASON,MALACHI AUGUST	J17	94274	95	5.00 JMEZA
07/28/2025	SCHERZER,STEPHANIE OLIVI	J23	94351	95	5.00 JMEZA
07/28/2025	SCHERZER,STEPHANIE OLIVI	J24	94353	95	5.00 JMEZA
07/28/2025	SCHERZER,STEPHANIE OLIVI	J25	94354	95	5.00 JMEZA
07/28/2025	HUSBANDS,LINCOLN RENE	J26	94367	95	5.00 TACUNA
GL# 001-0000-280380 - Fee Description: AFDPS				Total Monetary	20.00
				Total Non-Monetary	5.00
				Total	25.00
07/28/2025	MORIN,GABRIEL JOSEPH	J18	94363	94	5.00 JMEZA
GL# 001-0330-406580 - Fee Description: AFSSO				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
07/21/2025	MASON,MALACHI AUGUST	J17	94274	15	66.00 JMEZA
07/28/2025	MORIN,GABRIEL JOSEPH	J18	94363	15	16.00 JMEZA
GL# 001-0540-400160 - Fee Description: DEF. Adj. Fine				Total Monetary	82.00
				Total Non-Monetary	0.00
				Total	82.00
07/21/2025	MASON,MALACHI AUGUST	J17	94274	TFC-2019	3.00 JMEZA

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**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/28/2025	SCHERZER, STEPHANIE OLIVI	J23	94351	TFC-2019	3.00 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J24	94353	TFC-2019	3.00 JMEZA
07/28/2025	MORIN, GABRIEL JOSEPH	J18	94363	TFC-2019	3.00 JMEZA
07/28/2025	HUSBANDS, LINCOLN RENE	J26	94367	TFC-2019	3.00 TACUNA

GL# 001-0540-400180 - Fee Description: Trans Fine - \$3

Total Monetary	12.00
Total Non-Monetary	3.00
Total	15.00

07/28/2025	SCHERZER, STEPHANIE OLIVI	J23	94351	1	16.00 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J24	94353	1	16.00 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J25	94354	1	19.00 JMEZA
07/28/2025	HUSBANDS, LINCOLN RENE	J26	94367	1	148.00 TACUNA

GL# 001-0540-400410 - Fee Description: FINE

Total Monetary	51.00
Total Non-Monetary	148.00
Total	199.00

07/21/2025	MASON, MALACHI AUGUST	J17	94274	JPTF-2019	4.00 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J23	94351	JPTF-2019	4.00 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J24	94353	JPTF-2019	4.00 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J25	94354	JPTF-2019	4.00 JMEZA
07/28/2025	MORIN, GABRIEL JOSEPH	J18	94363	JPTF-2019	4.00 JMEZA
07/28/2025	HUSBANDS, LINCOLN RENE	J26	94367	JPTF-2019	4.00 TACUNA

GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4

Total Monetary	20.00
Total Non-Monetary	4.00
Total	24.00

07/21/2025	MASON, MALACHI AUGUST	J17	94274	CJF-2019	0.10 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J23	94351	CJF-2019	0.10 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J24	94353	CJF-2019	0.10 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J25	94354	CJF-2019	0.10 JMEZA
07/28/2025	MORIN, GABRIEL JOSEPH	J18	94363	CJF-2019	0.10 JMEZA
07/28/2025	HUSBANDS, LINCOLN RENE	J26	94367	CJF-2019	0.10 TACUNA

GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	0.50
Total Non-Monetary	0.10
Total	0.60

07/21/2025	MASON, MALACHI AUGUST	J17	94274	CHS-2019	4.90 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J23	94351	CHS-2019	4.90 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J24	94353	CHS-2019	4.90 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J25	94354	CHS-2019	4.90 JMEZA
07/28/2025	MORIN, GABRIEL JOSEPH	J18	94363	CHS-2019	4.90 JMEZA
07/28/2025	HUSBANDS, LINCOLN RENE	J26	94367	CHS-2019	4.90 TACUNA

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	24.50
Total Non-Monetary	4.90
Total	29.40

07/21/2025	MASON, MALACHI AUGUST	J17	94274	TPDF-2019	5.00 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J23	94351	TPDF-2019	5.00 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J24	94353	TPDF-2019	5.00 JMEZA
07/28/2025	SCHERZER, STEPHANIE OLIVI	J25	94354	TPDF-2019	5.00 JMEZA
07/28/2025	MORIN, GABRIEL JOSEPH	J18	94363	TPDF-2019	5.00 JMEZA
07/28/2025	HUSBANDS, LINCOLN RENE	J26	94367	TPDF-2019	5.00 TACUNA

General Ledger Report  
For 07/01/2025 to 07/31/2025  
Created 07/31/2025 at 15:40:16  
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
GL# 061-0961-400840 - Fee Description: TPDF \$5					Total Monetary	25.00
					Total Non-Monetary	5.00
					Total	30.00

DETAIL RECEIPT REPORT FOR  
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 07/31/2025 AT 03:40pm  
RECEIPT DATE 07/01/2025 to 07/31/2025  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 94017 TO 94422

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

MONETARY

Credit Card	18053.80
Check	21944.10
Cash	737.00
Money Order	827.00
Cashier's Check	398.00

TOTAL MONETARY: 41959.90

NON-MONETARY

Dismissal	4216.30
Community Service	217.70
Time Served	2304.80
Indigent	128.00

TOTAL NON-MONETARY: 6866.80

GRAND TOTAL: 48826.70

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108451	94017	07/01/2025	07/01/2025	382.00	CC	100330664362	94073
FRANZ, JOHN WILLIAM							
108362	94018	07/01/2025	07/01/2025	129.00	CC	100330785777	94074
HARRIS, LESLEY SHANAE							
LT3874	94019	07/01/2025	07/01/2025	234.00	CK	CK#33676	94075
CRP/TH SFR PROGRAM TX OWNER LP vs SPENCER							
LT3873	94020	07/01/2025	07/01/2025	324.00	CK	CK#33675	94076
AMH 2015-2 BORROWER, LP vs CARTER							
107846	94021	07/01/2025	07/01/2025	232.00	DS	ADA HERNANDEZ/J	94077
VAZQUEZ, MIGUEL ANGEL							
DC1324	94022	07/01/2025	07/01/2025	180.00	CK	055848	94078
FORD MOTOR CREDIT COMPANY vs WELDON							
LT3819	94023	07/02/2025	07/02/2025	180.00	CK	CK#2912	94079
AKE PROPERTIES, LLC vs BIVINS AND ALL OTHER OCCUPANTS							
108484	94024	07/02/2025	07/02/2025	20.00	CA		94080
SHOWEMIMO, OLUWATOBI MARUFF							
DC6106	94025	07/03/2025	07/03/2025	30.00	CC	100330928681	94081
MIDLAND CREDIT MANAGEMENT, INC. vs BRATTON							
100107	94026	07/03/2025	07/03/2025	230.00	CC	100330884712	94082
CHRISTIAN, DESTINEE SHAREL							
108391	94027	07/03/2025	07/03/2025	229.00	CC	100330912112	94083
SINCLAIR, MONET COLLEAN							
106193	94028	07/03/2025	07/03/2025	489.70	CC	100331003599	94084
JETER, MYKALE MONAE							
LT3833	94029	07/03/2025	07/03/2025	180.00	CK	CK#261564	94085
AUDREY OWNER LLC DBA THE AUDREY vs FAY AND ALL OTHER OCCUPANTS							
LT3875	94030	07/03/2025	07/03/2025	50.00	CA		94086
BIVINS AND ALL OTHER OCCUPANTS vs AKE PROPERTIES, LLC							
LT3875	94031	07/03/2025	07/03/2025	4.00	CC	100331033156	94087
BIVINS AND ALL OTHER OCCUPANTS vs AKE PROPERTIES, LLC							
LT3831	94032	07/03/2025	07/03/2025	180.00	CK	CK#54160	94088
CRYSTAL RIDGE vs LEATCH							
LT3876	94033	07/03/2025	07/03/2025	144.00	CK	CK#33697	94089
PROGRESS RESIDENTIAL BORROWER 7, LLC vs JOHNSON AND ALL OTHER OCCUPANTS							
DC10422	94034	07/03/2025	07/03/2025	54.00	CK	50352493	94090
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPGRADE INC.) vs CHEEKS							
DC10423	94035	07/03/2025	07/03/2025	54.00	CK	50325200	94091
SYNCHRONY BANK vs STANLEY							
DC10424	94036	07/03/2025	07/03/2025	54.00	CK	5032499	94092
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RUSSELL							
108472	94037	07/07/2025	07/07/2025	159.00	CC	100331106310	94093
HALL, HUNTER THOMAS							
107970	94038	07/07/2025	07/07/2025	184.00	CC	100331110931	94094
COX BANKHEAD, KRISTAL GHISLINE							
108492	94039	07/07/2025	07/07/2025	20.00	CC	100331123018	94095
CROWDER, JULISSA RODRIGUEZ							
LT3827	94040	07/07/2025	07/07/2025	180.00	CC	100331057815	94096
BUCHER vs MORROW							
DC10425	94041	07/07/2025	07/07/2025	54.00	CK	50352498	94097
PORTFOLIO RECOVERY ASSOCIATES, LLC vs OLMOS							
DC10426	94042	07/07/2025	07/07/2025	54.00	CK	50352501	94098
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KOLAWOLE							
DC10427	94043	07/07/2025	07/07/2025	54.00	CK	50352792	94099
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LITTLEJOHN							
DC10428	94044	07/07/2025	07/07/2025	54.00	CK	50352793	94100
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ACOSTA JR							
DC10429	94045	07/07/2025	07/07/2025	54.00	CK	50351612	94101
ISPC, INC., vs WALLACE							
DC10430	94046	07/07/2025	07/07/2025	54.00	CK	50352203	94102
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MOORE							
DC10431	94047	07/07/2025	07/07/2025	54.00	CK	50352201	94103
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs WILLIS							
DC10432	94048	07/07/2025	07/07/2025	54.00	CK	50352198	94104
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs WILLIAMS							
DC10433	94049	07/07/2025	07/07/2025	54.00	CK	50352199	94105
GALAXY INTERNATIONAL PURCHASING, LLC vs WALKER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC10434	94050	07/07/2025	07/07/2025	54.00	CK	50352200	94106
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SOFI BANK N.A. vs TAYLOR							
DC10435	94051	07/07/2025	07/07/2025	54.00	CK	50352714	94107
CREDIT ACCEPTANCE CORPORATION vs WEAVER							
DC10436	94052	07/07/2025	07/07/2025	54.00	CK	50352492	94108
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF BLUE RIDGE BANK (UPGRADE) INC. vs HAMILTON							
DC10437	94053	07/07/2025	07/07/2025	54.00	CK	50351922	94109
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROBINSON							
DC10438	94054	07/07/2025	07/07/2025	54.00	CK	50351935	94110
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MWASI							
DC10439	94055	07/07/2025	07/07/2025	54.00	CK	50352047	94111
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LEVY							
DC10440	94056	07/07/2025	07/07/2025	54.00	CK	50352202	94112
CITIBANK, N.A. vs GARCIA							
DC10441	94057	07/07/2025	07/07/2025	54.00	CK	714265	94113
SOUTHWOOD FINANCIAL, LLC AS TRUST MANAGER OF THE SOUTHWOOD FINANCIAL TRUST I vs MICHAEL							
SC9334	94058	07/07/2025	07/07/2025	54.00	CC	100331079311	94114
MONROE vs MARTINEZ C & R LLC							
108478	94059	07/08/2025	07/08/2025	369.00	CC	100331202131	94115
OROPEZA, DAVID							
107769	94060	07/08/2025	07/08/2025	220.00	CC	100331239235	94116
MOORE, JAMES CAMERON							
108454	94061	07/08/2025	07/08/2025	194.00	CC	100331241080	94117
RODRIGUEZ, DORIS							
DC10442	94062	07/08/2025	07/08/2025	54.00	CK	50353357	94118
WESTLAKE SERVICES, LLC vs MUNDY							
DC10443	94063	07/08/2025	07/08/2025	54.00	CK	50353140	94119
VELOCITY INVESTMENTS, LLC vs REDDICK, II							
DC10444	94064	07/08/2025	07/08/2025	54.00	CK	50353274	94120
MIDLAND CREDIT MANAGEMENT, INC vs CHERRY							
LT3877	94065	07/08/2025	07/08/2025	234.00	CK	CK#204367	94121
SFR JV-3 PROPERTY LLC vs DOE							
DC10445	94066	07/08/2025	07/08/2025	54.00	CK	50353146	94122
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BAKER							
096861	94067	07/08/2025	07/08/2025	262.10	CK	7204	94123
ALLEN, WALTER EUGENE							
096861	94068	07/08/2025	07/08/2025	74.90	DS	PLEA DEAL/COLLE	94124
ALLEN, WALTER EUGENE							
DC10446	94069	07/08/2025	07/08/2025	54.00	CK	50353145	94125
LVNV FUNDING, LLC vs CORTEZ							
DC10447	94070	07/08/2025	07/08/2025	54.00	CK	50353144	94126
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HENNIGAN							
LT3878	94071	07/08/2025	07/08/2025	234.00	CK	CK#33704	94127
FKH SFR PROPCO K, L.P vs TANG							
DC10448	94072	07/08/2025	07/08/2025	54.00	CK	50353253	94128
MIDLAND CREDIT MANAGEMENT, INC. vs BROWN							
DC10449	94073	07/08/2025	07/08/2025	54.00	CK	50353255	94129
MIDLAND CREDIT MANAGEMENT, INC. vs GONZALEZ AKA CARLOS MUNOZ GONZALEZ							
DC10450	94074	07/08/2025	07/08/2025	54.00	CK	50353141	94130
JEFFERSON CAPITAL SYSTEMS, LLC vs ARANA							
DC10451	94075	07/08/2025	07/08/2025	54.00	CK	29112	94131
VELOCITY INVESTMENTS, LLC vs QUINS							
DC10452	94076	07/08/2025	07/08/2025	54.00	CK	50353387	94132
LVNV FUNDING, LLC vs BEAMON							
DC10453	94077	07/08/2025	07/08/2025	54.00	CK	50353674	94133
MIDLAND CREDIT MANAGEMENT, INC. vs WYRICK							
DC10454	94078	07/08/2025	07/08/2025	54.00	CK	50353142	94134
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PRESCOTT							
DC10455	94079	07/08/2025	07/08/2025	54.00	CK	50353364	94135
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILLIAMS							
DC10456	94080	07/08/2025	07/08/2025	54.00	CK	50353143	94136
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WARE							
DC10457	94081	07/08/2025	07/08/2025	54.00	CK	50353498	94137
VELOCITY INVESTMENTS, LLC vs PIERSON							
DC10458	94082	07/08/2025	07/08/2025	54.00	CK	50354084	94138
TD BANK, N.A. vs PARDO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC10459	94083	07/08/2025	07/08/2025	54.00	CK	50353270	94139
MIDLAND CREDIT MANAGEMENT, INC. vs DIAZ							
DC10460	94084	07/08/2025	07/08/2025	54.00	CK	50353675	94140
MIDLAND CREDIT MANGEMENT, INC. vs WILLIS							
DC10461	94085	07/08/2025	07/08/2025	54.00	CK	21573	94141
JPMORGAN CHASE BANK, N.A. vs ALVARADO							
DC10462	94086	07/08/2025	07/08/2025	54.00	CK	9200040855	94142
REPUBLIC FINANCE LLC vs BENNET							
DC10464	94087	07/08/2025	07/08/2025	54.00	CK	287792	94143
MIDLAND CREDIT MANAGEMENT, INC. vs HARDY							
DC10463	94088	07/08/2025	07/08/2025	54.00	CK	287557	94144
AMERICAN EXPRESS NATIONAL BANK vs BURSON A/K/A/ CHRIS B BURSON							
DC10465	94089	07/08/2025	07/08/2025	54.00	CK	384285	94145
CITIBANK, N.A. vs WHITE							
DC10467	94090	07/08/2025	07/08/2025	54.00	CK	20354089	94146
SYNCHRONY BANK vs NEVOT							
DC10466	94091	07/08/2025	07/08/2025	54.00	CK	287106	94147
AMERICAN EXPRESS NATIONAL BANK vs ANKRAH A/K/A FREDERICK N ANKRAH							
DC10468	94092	07/08/2025	07/08/2025	54.00	CK	61567	94148
JPMORGAN CHASE BANK, N.A. vs MCCAULEY							
DC10469	94093	07/08/2025	07/08/2025	54.00	CK	50350488	94149
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs ABIJO							
DC10470	94094	07/08/2025	07/08/2025	54.00	CK	61628	94150
JPMORGAN CHASE BANK, N.A. vs FRITZ							
DC10471	94095	07/08/2025	07/08/2025	54.00	CK	61568	94151
JPMORGAN CHASE BANK, N.A. vs DAHLER							
DC10472	94096	07/08/2025	07/08/2025	54.00	CK	50354085	94152
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs LACK							
DC10473	94097	07/08/2025	07/08/2025	54.00	CK	61669	94153
JPMORGAN CHASE BANK, N.A. vs CASH							
DC10475	94098	07/08/2025	07/08/2025	54.00	CK	50354563	94154
CREDIT CORP SOLUTIONS INC vs LAIRD							
DC10483	94099	07/08/2025	07/08/2025	54.00	CK	50354560	94155
LVNV FUNDING LLC vs RODRIGUEZ							
DC10474	94100	07/09/2025	07/09/2025	54.00	CK	ck#50354812	94156
JEFFERSON CAPITAL SYSTEMS, LLC vs DRAPER							
DC10476	94101	07/09/2025	07/09/2025	54.00	CK	ck#50354726	94157
CAPITAL ONE, N.A vs MCKENZIE							
DC10477	94102	07/09/2025	07/09/2025	54.00	CK	CK#714511	94158
HS FINANCIAL GROUP, LLC vs WRIGHT							
DC10478	94103	07/09/2025	07/09/2025	54.00	CK	CK#714501	94159
HAS FINANCIAL GROUP, LLC vs DESULME							
DC10479	94104	07/09/2025	07/09/2025	54.00	CK	CK#714508	94160
HS FINANCIAL GROUP, LLC vs WRIGHT							
DC10480	94105	07/09/2025	07/09/2025	54.00	CK	CK#50355101	94161
SYNCHRONY BANK vs LOPEZ							
DC10481	94106	07/09/2025	07/09/2025	54.00	CK	CK#50354969	94162
GALAXY INTERNATIONAL PURCHASING, LLC vs FRANK							
DC10482	94107	07/09/2025	07/09/2025	54.00	CK	CK#50355043	94163
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HEFFEL							
DC10485	94108	07/09/2025	07/09/2025	54.00	CK	50354087	94164
U.S. BANK NATIONAL ASSOCIATION DBA ELAN FINANCIAL SERVICES vs COOKS AKA JERRIONN A COOKS							
DC10484	94109	07/09/2025	07/09/2025	54.00	CK	CK#50354790	94165
LVNV FUNDING, LLC vs STARKES							
DC10486	94110	07/09/2025	07/09/2025	54.00	CK	50354086	94166
CITIBANK, N.A. vs WAGGONER							
108459	94111	07/09/2025	07/09/2025	281.00	CC	100331249660	94167
ZAMORA, CHRISTOPHER NOEL							
108460	94112	07/09/2025	07/09/2025	159.00	CC	100331249660	94168
ZAMORA, CHRISTOPHER NOEL							
DC10487	94113	07/09/2025	07/09/2025	54.00	CK	CK#055629	94169
FORD MOTOR CREDIT COMPANY LLC vs BADGETT							
LT3834	94114	07/09/2025	07/09/2025	180.00	CK	CK#204371	94170
SFR TEXAS SUB 2021-2 LLC vs DOE							
LT3879	94115	07/09/2025	07/09/2025	234.00	CK	CK#204368	94171
SFR TEXAS ACQUISITIONS 1 LLC vs DOE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3880	94116	07/09/2025	07/09/2025	234.00	CK	CK#204369	94172
SFR JV 2 2023 1	BORROWER LLC vs DOE						
107450	94117	07/09/2025	07/09/2025	360.00	MO	4702406196	94173
COPE, RYAN MARK							
107450	94118	07/09/2025	07/09/2025	155.50	DS	PER PLEA AGREEM	94174
COPE, RYAN MARK							
107449	94119	07/09/2025	07/09/2025	235.00	MO	4702406195	94175
COPE, RYAN MARK							
107449	94120	07/09/2025	07/09/2025	77.70	DS	PER PLEA AGREEM	94176
COPE, RYAN MARK							
106709	94121	07/10/2025	07/10/2025	489.70	CC	100331363332	94177
CHRISTIAN, MATTHEW LEWIS							
106708	94122	07/10/2025	07/10/2025	307.70	CC	100331363332	94178
CHRISTIAN, MATTHEW LEWIS							
LT3881	94123	07/10/2025	07/10/2025	144.00	CC	100331400144	94179
MOORE REAL ESTATE vs ABRAM							
DC10503	94124	07/10/2025	07/10/2025	54.00	CK	50355201	94180
CAPITAL ONE, N.A. vs TAPIA							
DC10504	94125	07/10/2025	07/10/2025	54.00	CK	50355716	94181
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs CAMERON							
DC10505	94126	07/10/2025	07/10/2025	54.00	CK	50355713	94182
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs MODKINS							
DC10506	94127	07/10/2025	07/10/2025	54.00	CK	50355492	94183
JP MORGAN CHASE BANK, N.A. vs RHODES							
DC10507	94128	07/10/2025	07/10/2025	54.00	CK	50355486	94184
JP MORGAN CHASE BANK, N.A. vs JACKSON							
DC10508	94129	07/10/2025	07/10/2025	54.00	CK	50356227	94185
LVNV FUNDING LLC vs COLLINS							
DC10488	94130	07/10/2025	07/10/2025	54.00	CK	CK#50356650	94186
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs SAMPSON							
DC10489	94131	07/10/2025	07/10/2025	54.00	CK	CK#50356458	94187
BARCLAYS BANK DELAWARE vs ROBINSON							
DC10490	94132	07/10/2025	07/10/2025	54.00	CK	CK#50356571	94188
SYNCHRONY BANK vs KLEMPER							
DC10491	94133	07/10/2025	07/10/2025	54.00	CK	CK#50356210	94189
DEERE & COMPANY vs ROBERTS							
DC10492	94134	07/10/2025	07/10/2025	54.00	CK	CK#50356203	94190
MIDLAND CREDIT MANGEMENT, INC. vs RAMIREZ							
DC10493	94135	07/10/2025	07/10/2025	54.00	CK	CK#50356205	94191
MIDLAND CREDIT MANAGEMENT, INC. vs NEAL							
DC10494	94136	07/10/2025	07/10/2025	54.00	CK	CK#50356200	94192
MIDLAND CREDIT MANAGEMENT, INC. vs WEBB							
DC10495	94137	07/10/2025	07/10/2025	54.00	CK	CK#50356117	94193
MIDLAND CREDIT MANAGEMENT, INC. vs KIRK							
DC10496	94138	07/10/2025	07/10/2025	54.00	CK	CK#50356976	94194
LVNV FUNDING LLC vs ANDERS							
DC10509	94139	07/10/2025	07/10/2025	54.00	CK	50356219	94195
LVNV FUNDING LLC vs MIXON							
DC10497	94140	07/10/2025	07/10/2025	54.00	CK	CK#50357024	94196
LVNV FUNDING LLC vs MCLEAN							
DC10498	94141	07/10/2025	07/10/2025	54.00	CK	CK#50356876	94197
LVNV FUNDING LLC vs SIMS							
DC10499	94142	07/10/2025	07/10/2025	54.00	CK	CK#50357103	94198
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BUTTS							
DC10500	94143	07/10/2025	07/10/2025	54.00	CK	CK#50356165	94199
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BOYD							
DC10501	94144	07/10/2025	07/10/2025	54.00	CK	CK#50356130	94200
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LIGHTNER							
DC10502	94145	07/10/2025	07/10/2025	54.00	CK	CK#50357115	94201
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WEBB							
DC10510	94146	07/10/2025	07/10/2025	54.00	CK	50355819	94202
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs VANG							
DC10511	94147	07/10/2025	07/10/2025	54.00	CK	50356270	94203
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MENDEZ							
DC10512	94148	07/10/2025	07/10/2025	54.00	CK	50356276	94204
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MURDOCK							

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DC10513	94149	07/10/2025	07/10/2025	54.00	CK	50355374	94205
MIDLAND CREIDT MANAGEMENT. INC. vs HEARN							
DC10514	94150	07/10/2025	07/10/2025	54.00	CK	50355932	94206
ALLY BANK vs CERVANTES &							
DC10515	94151	07/10/2025	07/10/2025	54.00	CK	50355246	94207
JEFFERSON CAPITAL SYSTEMS, LLC vs RIOS							
DC10516	94152	07/10/2025	07/10/2025	54.00	CK	50355169	94208
LVNV FUNDING, LLC vs GUEST							
DC10517	94153	07/10/2025	07/10/2025	54.00	CK	50355787	94209
BANK OF AMERICA, N.A. vs IFEANYI							
DC10518	94154	07/10/2025	07/10/2025	54.00	CK	50356030	94210
CAPITAL ONE, N.A. vs GONZALES							
DC10519	94155	07/10/2025	07/10/2025	54.00	CK	50355898	94211
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs MCBRIDE							
DC10520	94156	07/10/2025	07/10/2025	54.00	CK	50355533	94212
JPMORGAN CHASE BANK, N.A. vs BOWLING							
DC10521	94157	07/10/2025	07/10/2025	54.00	CK	50356063	94213
LVNV FUNDING LLC vs BARGE							
DC10522	94158	07/10/2025	07/10/2025	54.00	CK	714409	94214
NCB MANAGEMENT SERVICES, INC vs SMALL							
DC10524	94159	07/10/2025	07/10/2025	54.00	CK	CK#50355299	94215
MIDLAND CREDIT MANAGEMENT, INC. vs GREEN							
DC10523	94160	07/10/2025	07/10/2025	54.00	CK	CK#714411	94216
NCB MANAGEMENT SERVICES, INC. vs SALAZAR							
108452	94161	07/11/2025	07/11/2025	232.00	CC	100331430920	94217
HASSAN, SOUHAIR AHMAD							
LT3882	94162	07/11/2025	07/11/2025	144.00	CK	CK#1552	94218
COLUNGA vs ALL UNAUTHORIZED OCCUPANTS							
107939	94163	07/14/2025	07/14/2025	281.00	CC	100331507796	94219
QUERALES PEROZA, WUILKER D							
107940	94164	07/14/2025	07/14/2025	334.00	CC	100331507796	94220
QUERALES PEROZA, WUILKER D							
098172	94165	07/14/2025	07/14/2025	127.00	CC	100331522613	94221
NICHOLS, WANDA RENAE							
108453	94166	07/14/2025	07/14/2025	182.00	CA		94222
MEADORS, NATASHA C							
LT3883	94167	07/14/2025	07/14/2025	144.00	CK	CK#4860	94223
DAVIS vs WOOD AND ALL OTHER OCCUPANTS							
LT3884	94168	07/14/2025	07/14/2025	144.00	CK	CK#262654	94224
MIDLOTHIAN APT OWNER, LLC vs RODRIGUEZ AND ALL OTHER OCCUPANTS							
LT3838	94169	07/14/2025	07/14/2025	180.00	CK	CK#262645	94225
MIDLOTHIAN APT OWNER, LLC vs FRAZER AND ALL OTHER OCCUPANTS							
LT3845	94170	07/14/2025	07/14/2025	64.00	CCK	CK#6098303750	94226
STONEHAWK HENLEY LP DBA THE HENLEY vs BROWN							
DC10534	94171	07/14/2025	07/14/2025	54.00	CK	50358137	94227
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MUNOZ							
DC10535	94172	07/15/2025	07/15/2025	54.00	CK	50358139	94228
BANK OF AMERICA, N.A. vs WAGGONER							
DC10525	94173	07/15/2025	07/15/2025	54.00	CK	CK#50357067	94229
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HENSLEE							
DC10526	94174	07/15/2025	07/15/2025	54.00	CK	CK#50357380	94230
BANK OF AMERICA, N.A. vs IFEANYI							
DC10536	94175	07/15/2025	07/15/2025	54.00	CK	50358138	94231
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ERVIN							
DC10527	94176	07/15/2025	07/15/2025	54.00	CK	CK#50357377	94232
JEFFERSON CAPITAL SYSTEMS, LLC vs PINEDA							
DC10537	94177	07/15/2025	07/15/2025	54.00	CK	22393	94233
JPMORGAN CHASE BANK, N.A. vs BROWN							
DC10538	94178	07/15/2025	07/15/2025	54.00	CK	22394	94234
JPMORGAN CHASE BANK, N.A. vs MULLINIX							
DC10539	94179	07/15/2025	07/15/2025	54.00	CK	22247	94235
BANK OF AMERICA, N.A. vs WATSON							
DC10528	94180	07/15/2025	07/15/2025	54.00	CK	CK#50357379	94236
LVNV FUNDING, LLC vs AYERS							
DC10540	94181	07/15/2025	07/15/2025	54.00	CK	50357681	94237
SYNCHRONY BANK vs BRASHEAR							

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DC10541	94182	07/15/2025	07/15/2025	54.00	CK	50357680	94238
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs MELGAR							
DC10529	94183	07/15/2025	07/15/2025	54.00	CK	CK#50356811	94239
LVNV FUNDING LLC vs JONES							
DC10542	94184	07/15/2025	07/15/2025	54.00	CK	50357679	94240
LVNV FUNDING, LLC vs WOOTEN							
DC10530	94185	07/15/2025	07/15/2025	54.00	CK	CK#50356775	94241
LVNV FUNDING LLC vs VASQUEZ							
DC10543	94186	07/15/2025	07/15/2025	54.00	CK	50357678	94242
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs DRAYDEN							
DC10544	94187	07/15/2025	07/15/2025	54.00	CK	50357684	94243
SYNCHRONY BANK vs DOWNING							
DC10545	94188	07/15/2025	07/15/2025	54.00	CK	50353345	94244
LVNV FUNDING LLC vs MADER							
DC10546	94189	07/15/2025	07/15/2025	54.00	CK	50358343	94245
LVNV FUNDING LLC vs REED							
DC10531	94190	07/15/2025	07/15/2025	54.00	CK	CK#50357378	94246
CAPITAL ONE, N.A vs HILL							
DC10547	94191	07/15/2025	07/15/2025	54.00	CK	50357683	94247
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SOFI BANK N.A. vs ATKINS							
DC10548	94192	07/15/2025	07/15/2025	54.00	CK	50357682	94248
SPRING OAKS CAPITAL SPV, LLC vs SMALL							
DC10532	94193	07/15/2025	07/15/2025	54.00	CK	CK#50356177	94249
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs KING							
DC10549	94194	07/15/2025	07/15/2025	54.00	CK	50357685	94250
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs HOWARD							
DC10533	94195	07/15/2025	07/15/2025	54.00	CK	CK#9200040971	94251
REPUBLIC FINANCE LLC vs DOMINGUEZ							
DC10550	94196	07/15/2025	07/15/2025	54.00	CK	50358340	94252
LVNV FUNDING LLC vs TABOT							
SC9335	94197	07/15/2025	07/15/2025	54.00	CK	CK#160004	94253
NEBRASKA FURNITURE MART, INC. vs UMANZOR							
DC10551	94198	07/15/2025	07/15/2025	54.00	CK	50358341	94254
LVNV FUNDING LLC vs JONES							
DC10552	94199	07/15/2025	07/15/2025	54.00	CK	CK#61771	94255
JP MORGAN CHASE BANK, N.A. vs HOLLEY							
DC10553	94200	07/15/2025	07/15/2025	54.00	CK	50358342	94256
LVNV FUNDING LLC vs COLE							
DC10554	94201	07/15/2025	07/15/2025	54.00	CK	50358135	94257
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CASTRO							
DC10555	94202	07/15/2025	07/15/2025	54.00	CK	50358136	94258
LVNV FUNDING LLC vs BONNER							
DC10556	94203	07/15/2025	07/15/2025	54.00	CK	50358344	94259
LVNV FUNDING LLC vs TRIPLETT							
108247	94204	07/15/2025	07/15/2025	183.00	CA	CASH	94260
WILLIAMS, MYKALA HATTICA							
LT3886	94205	07/15/2025	07/15/2025	144.00	CK	CK#263301	94261
PALLADIUM GLENN HEIGHTS vs MCINTOSH AND ALL OTHER OCCUPANTS							
LT3887	94206	07/15/2025	07/15/2025	144.00	CK	CK#263300	94262
PALLADIUM GLENN HEIGHTS vs ABREU AND ALL OTHER OCCUPANTS							
LT3888	94207	07/15/2025	07/15/2025	144.00	CK	CK#263299	94263
PALLADIUM GLENN HEIGHTS vs MARSH-EVANS AND ALL OTHER OCCUPANTS							
LT3889	94208	07/15/2025	07/15/2025	144.00	CK	CK#263298	94264
AUDREY OWNER LLC DBA THE AUDREY vs BOGART AND ALL OTHER OCCUPANTS							
LT3890	94209	07/15/2025	07/15/2025	144.00	CK	CK#263297	94265
AUDREY OWNER LLC DBA THE AUDREY vs SALAZAR AND ALL OTHER OCCUPANTS							
102162	94210	07/15/2025	07/15/2025	205.00	CC	100331637737	94266
WEST, CALEB MICHAEL							
108445	94211	07/15/2025	07/15/2025	229.00	CC	100331661164	94267
SKINNER, JENNIFER RENEE							
108446	94212	07/15/2025	07/15/2025	129.00	CC	100331661164	94268
SKINNER, JENNIFER RENEE							
LT3885	94213	07/15/2025	07/15/2025	144.00	CC	100331693740	94269
AKE PROPERTIES, LLC vs BIVINS							
108142	94214	07/16/2025	07/16/2025	229.00	CC	100331746260	94270
PATTON, JOHN MIGDAT							

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LT3861	94215	07/16/2025	07/16/2025	180.00	CK	CK#263158	94271
TC/F RED OAK, LP AS AGENT FOR		TC/F RED OAK, LP vs MATTHEWS					
LT3849	94216	07/16/2025	07/16/2025	180.00	CK	CK#263159	94272
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs PLEASANT AND ALL OTHER OCCUPANTS							
DC10557	94217	07/16/2025	07/16/2025	54.00	CK	50358785	94273
LVNV FUNDING LLC vs KIRK							
DC10558	94218	07/16/2025	07/16/2025	54.00	CK	50358778	94274
BARCLAYS BANK DELAWARE vs NARED							
108190	94219	07/16/2025	07/16/2025	217.70	CS	JUDGE ACCEPTED	94275
DEANDA, JESUS ALEXSANDER							
DC10559	94220	07/16/2025	07/16/2025	54.00	CK	50358784	94276
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs TARTT SR							
DC10560	94221	07/16/2025	07/16/2025	54.00	CK	50358783	94277
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JOHNSON							
LT3891	94222	07/16/2025	07/16/2025	144.00	CK	CK#263795	94278
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs DENTON AND ALL OTHER OCCUPANTS							
LT3892	94223	07/16/2025	07/16/2025	144.00	CK	CK#263796	94279
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs GONZALEZ AND ALL OTHER OCCUPANTS							
LT3893	94224	07/16/2025	07/16/2025	144.00	CK	CK#263797	94280
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs LEWIS AND ALL OTHER OCCUPANTS							
LT3894	94225	07/16/2025	07/16/2025	144.00	CK	CK#263792	94281
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs GUIDRY AND ALL OTHER OCCUPANTS							
DC10561	94226	07/16/2025	07/16/2025	54.00	CK	503587	94282
LVNV FUNDING LLC vs GREGORY							
LT3895	94227	07/16/2025	07/16/2025	144.00	CK	CK#263793	94283
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs PRICE AND ALL OTHER OCCUPANTS							
LT3896	94228	07/16/2025	07/16/2025	144.00	CK	CK#263794	94284
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs THOMPSON AND ALL OTHER OCCUPANTS							
LT3897	94229	07/16/2025	07/16/2025	144.00	CK	CK#263791	94285
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs HARRIS AND ALL OTHER OCCUPANTS							
LT3898	94230	07/16/2025	07/16/2025	144.00	CK	CK#263789	94286
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs DIXON AND ALL OTHER OCCUPANTS							
LT3899	94231	07/16/2025	07/16/2025	144.00	CK	CK#263790	94287
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs HARRIS AND ALL OTHER OCCUPANTS							
DC10562	94232	07/16/2025	07/16/2025	54.00	CK	50358781	94288
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BROWNLEE							
DC10563	94233	07/16/2025	07/16/2025	54.00	CK	50358780	94289
MIDLAND CREDIT MANAGEMENT, INC vs AUGUSTINE							
DC10564	94234	07/16/2025	07/16/2025	54.00	CK	50358779	94290
LVNV FUNDING, LLC vs ALMODOVAR							
099635	94235	07/17/2025	07/17/2025	478.00	CC	100331829391	94291
MITCHELL, SHIDONYE CHABLIS							
108439	94236	07/17/2025	07/17/2025	152.00	DS	DEF TURNED I DS	94292
POREDOS, MARTIN WILLIAM							
105449	94237	07/17/2025	07/17/2025	180.60	DS	REMAINING BALAN	94293
RAY, BRANDY LYNE							
107515	94238	07/17/2025	07/17/2025	213.70	DS	REMAINING BALAN	94294
MARTINEZ, ISAID							
LT3900	94239	07/17/2025	07/17/2025	144.00	CK	CK#264054	94295
STONEHAWK HENLEY LP DBA THE HENLEY vs BACOTE AND ALL OTHER OCCUPANTS							
LT3901	94240	07/17/2025	07/17/2025	144.00	CK	CK#264055	94296
STONEHAWK HENLEY LP DBA THE HENLEY vs FOSTER AND ALL OTHER OCCUPANTS							
DC10565	94241	07/17/2025	07/17/2025	54.00	CK	5039191	94297
LVNV FUNDING LLC vs PHILLIPS							
DC10566	94242	07/17/2025	07/17/2025	54.00	CK	50350188	94298
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs MENTADO							
107313	94243	07/17/2025	07/17/2025	513.50	TS	JUDGE/SCANNED F	94299
SILOS, FRANK THOMAS							
107312	94244	07/17/2025	07/17/2025	249.60	TS	JUDGE/FILE SCAN	94300
SILOS, FRANK THOMAS							
107311	94245	07/17/2025	07/17/2025	193.70	TS	JUDGE/FILE SCAN	94301
SILOS, FRANK THOMAS							
DC10567	94246	07/17/2025	07/17/2025	54.00	CK	50359189	94302
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs LEISTNER							
DC10568	94247	07/17/2025	07/17/2025	54.00	CK	50359597	94303
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs LOWE							

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DC10569	94248	07/17/2025	07/17/2025	54.00	CK	50359596	94304
LVNV FUNDING, LLC vs RICHARDSON							
DC10570	94249	07/17/2025	07/17/2025	54.00	CK	50359595	94305
NAVY FEDERAL CREDIT UNION vs BLAIR							
DC1292	94250	07/17/2025	07/17/2025	5.00	CK	22866	94306
CAPITAL ONE BANK (USA), N.A. vs THOMPSON							
107847	94251	07/18/2025	07/18/2025	232.00	MO	4395012453	94307
VAZQUEZ, MIGUEL ANGEL							
LT3902	94252	07/18/2025	07/18/2025	234.00	CK	CK#264315	94308
MIDLOTHIAN APT OWNER, LLC vs JACKSON							
101367	94253	07/18/2025	07/18/2025	10.00	CC	100331908803	94309
ALLEN, DEREK PAYTON							
DC10578	94254	07/18/2025	07/18/2025	54.00	CK	50359593	94310
LVNV FUNDING LLC vs GREESON							
101367	94255	07/18/2025	07/18/2025	774.60	TS	GRANTED TIME SE	94311
ALLEN, DEREK PAYTON							
108465	94256	07/18/2025	07/18/2025	282.00	CC	100331984602	94312
BARRAGAN, JULIO JR							
DC10577	94257	07/18/2025	07/18/2025	54.00	CK	50359183	94313
LVNV FUNDING LLC vs FINLEY							
DC10580	94258	07/18/2025	07/18/2025	54.00	CK	714807	94314
HS FINANCIAL GROUP, LLC vs DESULME							
108303	94259	07/18/2025	07/18/2025	125.00	DS	DSC COMPLETED/S	94315
WASHINGTON, DEKEDERICK DEWAYNE							
DC10579	94260	07/18/2025	07/18/2025	54.00	CK	50959594	94316
SYNCHRONY BANK vs CHAPMAN							
LT3903	94261	07/18/2025	07/18/2025	144.00	CK	CK#204375	94317
SFR TEXAS SUB 2022-1 LLC vs SPENCER AND ALL OTHER OCCUPANTS							
107587	94262	07/18/2025	07/18/2025	177.90	DS	DEF DECEASED	94318
QUINTERO, JESSICA MARIE							
DC10571	94263	07/18/2025	07/18/2025	54.00	CK	CK#50359187	94319
CROWN ASSET MANAGEMENT, LLC vs MARTINEZ							
DC10572	94264	07/18/2025	07/18/2025	54.00	CK	CK#714642	94320
HS FINANCIAL GROUP, LLC vs BULLOCK							
DC10573	94265	07/18/2025	07/18/2025	54.00	CK	CK#50359185	94321
LVNV FUNDING, LLC vs GONZALEZ							
DC10574	94266	07/18/2025	07/18/2025	54.00	CK	CK#50359186	94322
CAPITAL ONE, N.A. vs MADRIGAL							
DC10575	94267	07/18/2025	07/18/2025	54.00	CK	CK#50359190	94323
MIDLAND CREDIT MANAGEMENT, INC. vs NORRIS L NEAL							
DC10576	94268	07/18/2025	07/18/2025	54.00	CK	CK#50359184	94324
MIDLAND CREDIT MANAGEMENT, INC. vs JENKINS							
LT3859	94269	07/18/2025	07/18/2025	180.00	CK	CK#61832	94325
RIDGWAY VILLAGE vs SHIELDS							
LT3904	94270	07/18/2025	07/18/2025	144.00	CK	CK#61885	94326
RIDGWAY VILLAGE vs JONES JR.							
DC10581	94271	07/18/2025	07/18/2025	54.00	CK	CK#50360286	94327
MIDLAND CREDIT MANAGEMENT, INC. vs BRYANT							
108508	94272	07/21/2025	07/21/2025	20.00	CC	100332046683	94328
WENBOURNE, PAUL JOSEPH							
108342	94273	07/21/2025	07/21/2025	209.00	CC	100332047932	94329
LOYD, CANDACE LAUREN							
J17	94274	07/21/2025	07/21/2025	200.00	CC	100332056419	94330
MASON, MALACHI AUGUST							
108514	94275	07/22/2025	07/22/2025	129.00	CC	100332207630	94331
PEDRAZA JARAMILLO, PASTOR							
DC10582	94276	07/23/2025	07/23/2025	54.00	CK	50360979	94332
PORTFOLIO RECOVERY ASSOCIATES, LLC vs EVANS							
LT3905	94277	07/23/2025	07/23/2025	144.00	CC	100332275788	94333
PALLADIUM GLENN HEIGHTS vs SMITH							
104503	94278	07/23/2025	07/23/2025	375.30	CC	100332315666	94334
COLEMAN, CHRISTOPHER EUGENE							
107546	94279	07/23/2025	07/23/2025	100.00	CC	100332328782	94335
WESTBROOK, EMMA MARIE							
DC10583	94280	07/23/2025	07/23/2025	54.00	CK	50360985	94336
SYNCHRONY BANK vs BRASHEAR							

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LT3842	94281	07/23/2025	07/23/2025	64.00	IND		94337
PRUETT PROPERTIES LLC vs HERNANDEZ							
DC10584	94282	07/23/2025	07/23/2025	54.00	CK	50360986	94338
SYNCHRONY BANK vs ROBERTSON							
DC10585	94283	07/23/2025	07/23/2025	54.00	CK	50360984	94339
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs BOOKER							
LT3854	94284	07/23/2025	07/23/2025	64.00	IND		94340
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs JONES AND ALL OTHER OCCUPANTS							
DC10586	94285	07/23/2025	07/23/2025	54.00	CK	50361241	94341
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs JACKSON							
LT3860	94286	07/23/2025	07/23/2025	180.00	CK	CK#265198	94342
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs DONAHUE AND ALL OTHER OCCUPANTS							
DC10587	94287	07/23/2025	07/23/2025	54.00	CK	50361235	94343
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs ADEBIYI							
DC10588	94288	07/23/2025	07/23/2025	54.00	CK	50360981	94344
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROSALES							
LT3906	94289	07/23/2025	07/23/2025	144.00	CK	CK#265238	94345
BRIDGE TOWER PROPERTIES LLC AS AGNET FOR BT PEGASUS LLC vs SIMPSON AND ALL OTHER OCCUPANTS							
DC10589	94290	07/23/2025	07/23/2025	54.00	CK	50361240	94346
MIDLAND CREDIT MANAGEMENT, INC. vs BROWN							
LT3907	94291	07/23/2025	07/23/2025	144.00	CK	CK#265239	94347
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs DURHAM AND ALL OTHER OCCUPANTS							
DC10590	94292	07/23/2025	07/23/2025	54.00	CK	50361239	94348
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs DAVIDSON							
LT3908	94293	07/23/2025	07/23/2025	234.00	CK	CK#204383	94349
TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL vs GILLISPIE							
DC10591	94294	07/23/2025	07/23/2025	54.00	CK	50361238	94350
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SCHOENFELDER							
DC10592	94295	07/23/2025	07/23/2025	54.00	CK	50361237	94351
JEFFERSON CAPITAL SYSTEMS, LLC vs BALTAZAR							
DC10593	94296	07/23/2025	07/23/2025	54.00	CK	50361236	94352
JEFFERSON CAPITAL SYSTEMS, LLC vs LACEY							
LT3909	94297	07/23/2025	07/23/2025	144.00	CK	CK#204382	94353
TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL vs COWAN AND ALL OTHER OCCUPANTS							
107930	94298	07/23/2025	07/23/2025	10.00	CA	CASH	94354
TYSON, KRYSHONNA KYRA							
LT3910	94299	07/23/2025	07/23/2025	144.00	CK	CK#204385	94355
SFR TEXAS SUB 2022-1 LLC vs MURPHY II AND ALL OTHER OCCUPANTS							
LT3911	94300	07/23/2025	07/23/2025	144.00	CK	CK#204294	94356
BSFR PROPERTY MANAGEMENT, LLC vs SISTRUNK AND ALL OTHER OCCUPANTS							
DC10594	94301	07/24/2025	07/24/2025	54.00	CK	50360287	94357
LVNV FUNDING, LLC vs BLACKMAN							
LT3912	94302	07/24/2025	07/24/2025	234.00	CK	CK#204386	94358
SFR BORROWER 2021-2 LLC vs MCQUEEN							
097253	94303	07/24/2025	07/24/2025	498.80	CC	100332369483	94359
ROBERTSON, RANDALL PATRICK							
107923	94304	07/24/2025	07/24/2025	213.00	CC	100332402219	94360
ROMANS, COLTON CANOVA							
107924	94305	07/24/2025	07/24/2025	281.00	DS	IN THE INTEREST	94361
ROMANS, COLTON CANOVA							
108054	94306	07/24/2025	07/24/2025	175.00	CC	100332405019	94362
RODRIGUEZ, OLIVER JESUS							
108013	94307	07/24/2025	07/24/2025	369.00	DS	DISMISSED FOR C	94363
LOZANO JR, FERNANDO NONE							
108012	94308	07/24/2025	07/24/2025	10.00	CC	100332407718	94364
LOZANO JR, FERNANDO NONE							
098082	94309	07/24/2025	07/24/2025	335.00	CC	100332413084	94365
LONG, DENISE LORRAINE							
106294	94310	07/24/2025	07/24/2025	489.70	CC	100332413092	94366
LEE, DENISE							
107964	94311	07/24/2025	07/24/2025	159.00	DS	ADA/JUDGE/SCANN	94367
BURKE, VIRGINIA LYNN							
DC10595	94312	07/24/2025	07/24/2025	54.00	CK	50360988	94368
CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A. vs VALADEZ							
097769	94313	07/24/2025	07/24/2025	286.00	DS	DISMISSED IN TH	94369
VARGAS, ANTHONY							

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107930	94314	07/24/2025	07/24/2025	234.00	DS	ADA/JUDGE/SCANN	94370
TYSON, KRYSHONNA KYRA							
DC10596	94315	07/24/2025	07/24/2025	54.00	CK	50360989	94371
U.S. BANK NATIONAL ASSOCIATION vs CLINE							
DC10597	94316	07/24/2025	07/24/2025	54.00	CK	50360991	94372
CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A. vs PALMORE							
DC10598	94317	07/24/2025	07/24/2025	54.00	CK	50360983	94373
JEFFERSON CAPITAL SYSTEMS, LLC vs LAMINACK							
107944	94318	07/24/2025	07/24/2025	369.00	DS	ADA/JUDGE/SCANN	94374
RANDLE-PAYNE, VIAIRE LAMAR							
107697	94319	07/24/2025	07/24/2025	334.00	DS	ADA/JUDGE/SCANN	94375
EWING, KENNEDY NICHOLE							
107999	94320	07/24/2025	07/24/2025	229.00	DS	ADA/JUDGE/SCANN	94376
SMITH, PRESTON EDWARD							
108023	94321	07/24/2025	07/24/2025	284.00	DS	ADA/JUDGE/SCANN	94377
MENDOZA POSAS, YOSELY MICHEL							
DC10599	94322	07/24/2025	07/24/2025	54.00	CK	50360285	94378
PORTFOLIO RECOVERY ASSOCIATES, LLC vs COBY							
DC10600	94323	07/24/2025	07/24/2025	54.00	CK	50360982	94379
MIDLAND CREDIT MANAGEMENT, INC. vs DUNLAP							
DC10601	94324	07/24/2025	07/24/2025	54.00	CK	50360284	94380
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LUCAS							
DC10602	94325	07/24/2025	07/24/2025	54.00	CK	50360283	94381
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PHILLIPS							
DC10603	94326	07/24/2025	07/24/2025	54.00	CK	29195	94382
VELOCITY INVESTMENTS, LLC vs THIEL							
096871	94327	07/25/2025	07/25/2025	10.00	CC	100332438905	94383
HUDSON, KENNETH MONTANA							
096871	94328	07/25/2025	07/25/2025	285.40	TS	PER JUDGE GRANT	94384
HUDSON, KENNETH MONTANA							
096872	94329	07/25/2025	07/25/2025	10.00	CC	100332438906	94385
HUDSON, KENNETH MONTANA							
096872	94330	07/25/2025	07/25/2025	288.00	TS	PER JUDGE GRANT	94386
HUDSON, KENNETH MONTANA							
108528	94331	07/25/2025	07/25/2025	282.00	CA		94387
URIBE, JAFET ALFARO							
108441	94332	07/25/2025	07/25/2025	369.00	CC	100332438994	94388
RAMIREZ, SERVANDO							
108532	94333	07/25/2025	07/25/2025	332.00	CC	100332439082	94389
SMART, ANGELA KAY							
108206	94334	07/25/2025	07/25/2025	290.00	CC	100332449079	94390
HOLVECK, JACCI MASHELLE							
097750	94335	07/25/2025	07/25/2025	296.00	CC	100332454521	94391
CROWLEY, TIMOTHY MARVIN							
097751	94336	07/25/2025	07/25/2025	478.00	CC	100332454521	94392
CROWLEY, TIMOTHY MARVIN							
108530	94337	07/25/2025	07/25/2025	282.00	CC	100332514441	94393
AGUILAR, RAUL NONE							
107474	94338	07/25/2025	07/25/2025	208.00	CC	100332526667	94394
WADE, KELDRINE DEMON							
DC10610	94339	07/25/2025	07/25/2025	54.00	CK	50361636	94395
CAPITAL ONE, N.A. vs MORRIS							
DC10611	94340	07/25/2025	07/25/2025	54.00	CK	50361638	94396
VELOCITY INVESTMENTS, LLC vs MOORE							
DC10612	94341	07/25/2025	07/25/2025	54.00	CK	50361637	94397
VELOCITY INVESTMENTS, LLC vs OELRICH							
DC10604	94342	07/25/2025	07/25/2025	54.00	CK	CK#012820	94398
SOUTHWOOD FINANCIAL LLC AS TRUST MANAGER FOR SOUTHWOOD FINANCIAL TRUST I vs WILSON							
DC10605	94343	07/25/2025	07/25/2025	54.00	CK	CK#288033	94399
MIDLAND CREDIT MANAGEMENT, INC. vs OLMOS							
DC10613	94344	07/28/2025	07/28/2025	54.00	CK	50361639	94400
VELOCITY INVESTMENTS, LLC vs BISHOP							
LT3913	94345	07/28/2025	07/28/2025	144.00	CC	100332560179	94401
THE PARK @ HERITAGE HILLS vs BENNETT & ALL OTHER OCCUPANTS							
LT3914	94346	07/28/2025	07/28/2025	144.00	CC	100332560180	94402
THE PARK AT HERITAGE HILLS vs BANKS & ALL OTHER OCCUPANTS							

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LT3915	94347	07/28/2025	07/28/2025	144.00	CC	100332560181	94403
THE PARK AT HERITAGE HILLS vs GREEN & ALL OTHER OCCUPANTS							
DC10614	94348	07/28/2025	07/28/2025	54.00	CK	50361640	94404
CAPITAL ONE, N.A. vs NGANTCHIE							
094733	94349	07/28/2025	07/28/2025	847.60	CC	100332636635	94405
TERRY, JONATHAN MICHAEL							
094733F	94350	07/28/2025	07/28/2025	450.70	CC	100332636635	94406
TERRY, JONATHAN MICHAEL							
J23	94351	07/28/2025	07/28/2025	150.00	CC	100332634287	94407
SCHERZER, STEPHANIE OLIVIA CHRISTINE							
DC10615	94352	07/28/2025	07/28/2025	54.00	CK	50361635	94408
JEFFERSON CAPITAL SYSTEMS, LLC vs MIXON							
J24	94353	07/28/2025	07/28/2025	150.00	CC	100332634287	94409
SCHERZER, STEPHANIE OLIVIA CHRISTINE							
J25	94354	07/28/2025	07/28/2025	100.00	CC	100332634287	94410
SCHERZER, STEPHANIE OLIVIA CHRISTINE							
DC10616	94355	07/28/2025	07/28/2025	54.00	CK	50361998	94411
JEFFERSON CAPITAL SYSTEMS, LLC vs JONES							
107309	94356	07/28/2025	07/28/2025	229.00	CC	100332633315	94412
SAUNDERS, ALANA MONIQUE							
107015	94357	07/28/2025	07/28/2025	216.70	CC	100332616423	94413
LINDSAY, PATRICE ANNETTE							
107786	94358	07/28/2025	07/28/2025	200.00	CC	100332606372	94414
MORALES-MARTINEZ, JUAN ARMANDO							
108533	94359	07/28/2025	07/28/2025	229.00	CC	100332554721	94415
MARTINEZ LUNA, ERIK							
102447	94360	07/28/2025	07/28/2025	307.70	CC	100332554405	94416
EVERETT, LOTTIE MARIE							
102448	94361	07/28/2025	07/28/2025	489.70	CC	100332554405	94417
EVERETT, LOTTIE MARIE							
108497	94362	07/28/2025	07/28/2025	160.00	CC	100332541075	94418
VELIZ FUNEZ, FREDIS IALDIFONSO							
J18	94363	07/28/2025	07/28/2025	150.00	CC	100332547091	94419
MORIN, GABRIEL JOSEPH							
SC9337	94364	07/28/2025	07/28/2025	234.00	CC	100332598318	94420
JONES vs SACHELARI &							
SC9336	94365	07/28/2025	07/28/2025	144.00	CC	100332573166	94421
CHAMBERLIN vs BLAKE							
DC10617	94366	07/28/2025	07/28/2025	54.00	CK	50361634	94422
MIDLAND CREDIT MANAGEMENT, INC vs KIRK							
J26	94367	07/28/2025	07/28/2025	282.00	DS	ADA HERNANDEZ/J	94423
HUSBANDS, LINCOLN RENE							
DC10618	94368	07/28/2025	07/28/2025	54.00	CK	50361999	94424
MIDLAND CREDIT MANAGEMENT, INC. vs NOLAND							
108359	94369	07/28/2025	07/28/2025	334.00	CCK	18426	94425
CEJAS, RAFAEL							
DC10619	94370	07/28/2025	07/28/2025	54.00	CK	50362000	94426
JEFFERSON CAPITAL SYSTEMS, LLC vs REDDING TANNER							
DC10620	94371	07/28/2025	07/28/2025	54.00	CK	50361996	94427
CAPITAL ONE, N.A. vs HUBBARD							
DC10621	94372	07/28/2025	07/28/2025	54.00	CK	50361994	94428
JEFFERSON CAPITAL SYSTEMS, LLC vs JUAREZ							
LT3916	94373	07/28/2025	07/28/2025	144.00	CK	CK#265833	94429
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs HENDERSON AND ALL OTHER OCCUPANTS							
LT3917	94374	07/28/2025	07/28/2025	144.00	CK	CK#265834	94430
279 RUTGERS AVENUE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs FISHER AND ALL OTHER OCCUPANTS							
LT3918	94375	07/29/2025	07/29/2025	234.00	CK	002213	94431
MOR-PAT INVESTMENT SERIES, LLC vs VELASQUEZ							
108523	94376	07/29/2025	07/29/2025	285.00	CC	100332661330	94432
MOYER, MATTHEW ELI							
DC9595	94377	07/29/2025	07/29/2025	8.50	CC	100332680552	94433
DISCOVER BANK vs JOHNSON							
SC9339	94378	07/29/2025	07/29/2025	54.00	CC	100332721570	94434
CROUCH (TEURAH MALONE) vs REGIONAL ACCEPTANCE CORPORATION							
SC9338	94379	07/29/2025	07/29/2025	54.00	CC	100332693977	94435
THORTON (AKA THORNTON AND JONES FAMILIES) vs TOURE (AKA FAITH NGWENYA)							

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DC10606	94380	07/29/2025	07/29/2025	54.00	CK	CK#288630	94436
OPORTUN, INC vs CHAVEZ BAZAN							
DC10607	94381	07/29/2025	07/29/2025	54.00	CK	CK#50360990	94437
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HATCHEL							
DC10608	94382	07/29/2025	07/29/2025	54.00	CK	CK#50360987	94438
PORTFOLIO RECOVERY ASSOCIATES, LLC vs THOMAS							
DC10609	94383	07/29/2025	07/29/2025	54.00	CK	CK#50360980	94439
MIDLAND CREDIT MANAGEMENT, INC. vs TRAYLOR							
DC8840	94384	07/29/2025	07/29/2025	1.00	CK	23262	94440
CAPITAL ONE, N.A. vs WILKINS							
DC6935	94385	07/29/2025	07/29/2025	1.00	CK	23263	94441
CAPITAL ONE, N.A. vs SHIRES							
DC7225	94386	07/29/2025	07/29/2025	1.00	CK	23264	94442
CAPITAL ONE, N.A vs HAWKINS							
DC9333	94387	07/29/2025	07/29/2025	1.00	CK	0032596126	94443
MIDLAND CREDIT MANAGEMENT, INC. vs BRANUM							
DC9332	94388	07/29/2025	07/29/2025	1.00	CK	0032598838	94444
MIDLAND CREDIT MANAGEMENT, INC. vs WOOTEN							
LT3920	94389	07/29/2025	07/29/2025	144.00	CK	CK#010279	94445
BORIWONDO vs CHARI AND ALL OTHER OCCUPANTS							
DC10622	94390	07/29/2025	07/29/2025	54.00	CK	CK#50361995	94446
JEFFERSON CAPITAL SYSTEMS, LLC vs HOWARD							
DC10623	94391	07/29/2025	07/29/2025	54.00	CK	CK#50361997	94447
MIDLAND CREDIT MANAGEMENT, INC. vs BERNARD							
DC10624	94392	07/29/2025	07/29/2025	54.00	CK	CK#50362001	94448
MIDLAND CREDIT MANAGEMENT, INC. vs BARRIENTOS							
LT3921	94393	07/30/2025	07/30/2025	144.00	CC	100332848180	94449
FFREM, LLC vs BUTSCH AND ALL OTHER OCCUPANTS							
LT3922	94394	07/30/2025	07/30/2025	234.00	CC	100332848181	94450
FFREM, LLC vs CRUZ							
LT3923	94395	07/30/2025	07/30/2025	234.00	CK	CK#266508	94451
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs DE LEON							
LT3924	94396	07/30/2025	07/30/2025	144.00	CK	CK#266506	94452
AUDREY OWNER LLC DBA THE AUDREY vs CASS AND ALL OTHER OCCUPANTS							
LT3925	94397	07/30/2025	07/30/2025	234.00	CK	CK#266507	94453
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs NAVES							
108548	94398	07/30/2025	07/30/2025	10.00	CA		94454
PADRON FUENTES, RUBEN							
LT3919	94399	07/31/2025	07/31/2025	234.00	CC	100332805973	94455
MURRAY vs CAIN							
108521	94400	07/31/2025	07/31/2025	282.00	CC	100332881338	94456
CARROLL, MOLLY P							
108534	94401	07/31/2025	07/31/2025	159.00	CC	100332912419	94457
INGRUM, FREDERICK MICHAEL							
DC10625	94402	07/31/2025	07/31/2025	54.00	CK	50362289	94458
LVNV FUNDING, LLC vs BOOKER							
DC10626	94403	07/31/2025	07/31/2025	54.00	CK	50363378	94459
LVNV FUNDING, LLC vs COLE							
DC10627	94404	07/31/2025	07/31/2025	54.00	CK	50363965	94460
JEFFERSON CAPITAL SYSTEMS, LLC vs BUTLER							
DC10628	94405	07/31/2025	07/31/2025	54.00	CK	50363370	94461
LVNV FUNDING LLC vs PIPER							
DC10629	94406	07/31/2025	07/31/2025	54.00	CK	50363369	94462
JEFFERSON CAPITAL SYSTEMS, LLC vs PORTILLO							
DC10630	94407	07/31/2025	07/31/2025	54.00	CK	50363959	94463
JEFFERSON CAPITAL SYSTEMS, LLC vs PRICE							
DC10631	94408	07/31/2025	07/31/2025	54.00	CK	50363961	94464
JEFFERSON CAPITAL SYSTEMS, LLC vs CARRENO							
DC10632	94409	07/31/2025	07/31/2025	54.00	CK	50363963	94465
JEFFERSON CAPITAL SYSTEMS, LLC vs GARRETT							
DC10633	94410	07/31/2025	07/31/2025	54.00	CK	50363964	94466
JEFFERSON CAPITAL SYSTEMS, LLC vs SEAT							
DC10634	94411	07/31/2025	07/31/2025	54.00	CK	50363373	94467
LVNV FUNDING, LLC vs MANN							
LT3926	94412	07/31/2025	07/31/2025	144.00	CK	CK#266673	94468
PALLADIUM GLENN HEIGHTS vs BREWER AND ALL OTHER OCCUPANTS							

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DC10635	94413	07/31/2025	07/31/2025	54.00	CK	50363377	94469
JEFFERSON CAPITAL SYSTEMS, LLC vs ROBINSON							
DC10636	94414	07/31/2025	07/31/2025	54.00	CK	50362290	94470
CAPITAL ONE, N.A. vs JUAREZ							
LT3927	94415	07/31/2025	07/31/2025	234.00	CK	CK#266672	94471
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs DALLAS							
DC10637	94416	07/31/2025	07/31/2025	54.00	CK	50362291	94472
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ARGUMANIZ							
DC10638	94417	07/31/2025	07/31/2025	54.00	CK	50362393	94473
MIDLAND CREDIT MANAGEMENT, INC. vs WILSON							
DC10639	94418	07/31/2025	07/31/2025	54.00	CK	50362739	94474
MIDLAND CREDIT MANAGEMENT, INC vs ITUA							
DC10640	94419	07/31/2025	07/31/2025	54.00	CK	50363381	94475
JEFFERSON CAPITAL SYSTEMS, LLC vs VASQUEZ							
DC10641	94420	07/31/2025	07/31/2025	54.00	CK	50363380	94476
LVNV FUNDING LLC vs SALAZAR							
DC10642	94421	07/31/2025	07/31/2025	54.00	CK	50363379	94477
LVNV FUNDING LLC vs JOHNSON							
LT3928	94422	07/31/2025	07/31/2025	144.00	CK	CK#61884	94478
RIDGWAY VILLAGE vs MARTIN							

RECEIPTED AMOUNT FOR THE MONTH OF JULY \$18,053.80. THERE IS A PENDING REFUND OF \$50.00 MISSING FROM THE LISTED CREDIT OF \$431.00.

**DETAIL REPORT**

REPORT CREATED: 07/31/2025 03:39:26 PM

**Report Overview**

Bureaus In Report: **1**  
 Payments: **74 / \$18,534.80**  
 Credits: **7 / \$431.00**  
 Pending: **0 / \$0.00**

Start Date: **06/30/2025 04:00:00**  
 End Date: **07/31/2025 04:00:00**  
 Total Payments: **81**

**ELLIS COUNTY, TX JP 4**

RECORD COUNT: 82

**Report Information**

Bureau Code: 7167781  
 Start Date: 06/30/2025 04:00:00  
 End Date: 07/31/2025 04:00:00

**Totals**  
 Payments: 74 / \$18,534.80  
 Credits: 7 / \$431.00  
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
<a href="#">View</a>	Request Refund	100330664362	6/30/2025 9:53:49 AM	108451	\$382.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100330785777	6/30/2025 8:54:48 PM	[REDACTED]	\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100330884712	7/1/2025 3:37:36 PM	[REDACTED]	\$230.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100330912112	7/2/2025 8:58:21 AM	[REDACTED]	\$240.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100330928681	7/2/2025 10:38:25 AM	DC6106	\$30.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331003599	7/3/2025 1:31:57 AM	[REDACTED]	\$489.70	Payment	Complete	
<a href="#">View</a>	Unavailable	71010914	7/3/2025 10:34:20 AM	[REDACTED]	\$11.00	Credit	Complete	
<a href="#">View</a>	View Refund	100331032584	7/3/2025 10:35:38 AM	LT3875	\$54.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331033156	7/3/2025 10:38:18 AM	LT3875	\$4.00	Payment	Complete	
<a href="#">View</a>	Unavailable	71010921	7/3/2025 10:49:08 AM	LT3875	\$54.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100331057815	7/3/2025 12:35:27 PM	LT3827	\$180.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331079311	7/3/2025 2:19:03 PM	SCMONROE	\$54.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331106310	7/3/2025 4:32:51 PM	[REDACTED]	\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331110931	7/3/2025 8:54:50 PM	[REDACTED]	\$184.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331123018	7/5/2025 5:17:02 PM	[REDACTED]	\$20.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
<a href="#">View</a>	Request Refund	100331202131	7/7/2025 1:55:08 PM	[REDACTED]	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331239235	7/7/2025 4:56:24 PM	[REDACTED]	\$220.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331241080	7/7/2025 6:21:18 PM	[REDACTED]	\$200.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331249660	7/8/2025 8:44:28 AM	[REDACTED]	\$440.00	Payment	Complete	
<a href="#">View</a>	Unavailable	71011805	7/8/2025 11:19:08 AM	[REDACTED]	\$6.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100331363332	7/9/2025 11:32:24 AM	[REDACTED]	\$797.40	Payment	Complete	
<a href="#">View</a>	Request Refund	100331400144	7/9/2025 3:18:26 PM	LT3881	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331430920	7/10/2025 9:46:35 AM	108452	\$272.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331507796	7/11/2025 8:02:20 AM	[REDACTED]	\$645.00	Payment	Complete	
<a href="#">View</a>	Unavailable	71013081	7/11/2025 9:09:08 AM	108452	\$40.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100331522613	7/11/2025 9:47:23 AM	[REDACTED]	\$127.00	Payment	Complete	
<a href="#">View</a>	View Refund	100331556654	7/11/2025 12:48:42 PM	[REDACTED]	\$200.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331637737	7/14/2025 9:47:30 AM	[REDACTED]	\$205.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331661164	7/14/2025 11:55:06 AM	108445 108446	\$358.00	Payment	Complete	
<a href="#">View</a>	Unavailable	71013636	7/14/2025 12:49:10 PM	[REDACTED]	\$30.00	Credit	Complete	
<a href="#">View</a>	Unavailable	71013638	7/14/2025 12:49:11 PM	[REDACTED]	\$200.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100331693740	7/14/2025 2:48:17 PM	LT3885	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331746260	7/15/2025 10:38:52 AM	[REDACTED]	\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331829391	7/16/2025 9:40:10 AM	099635	\$478.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331908803	7/17/2025 8:28:56 AM	101367	\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100331984602	7/17/2025 4:14:48 PM	108464	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332046683	7/18/2025 12:26:27 PM	108508	\$20.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332047932	7/18/2025 12:33:29 PM	108342	\$209.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332056419	7/18/2025 1:17:31 PM	J17	\$200.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
<a href="#">View</a>	Request Refund	100332207630	7/21/2025 1:34:21 PM	108514	\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332275788	7/22/2025 10:31:37 AM	LT3905	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332315666	7/22/2025 2:23:20 PM	104503	\$375.30	Payment	Complete	
<a href="#">View</a>	Request Refund	100332328782	7/22/2025 3:36:03 PM	[REDACTED]	\$100.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332369483	7/23/2025 10:45:51 AM	[REDACTED]	\$498.80	Payment	Complete	
<a href="#">View</a>	Request Refund	100332402219	7/23/2025 1:57:50 PM	107923	\$213.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332405019	7/23/2025 2:13:16 PM	108054	\$175.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332407718	7/23/2025 2:27:17 PM	108012	\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332413084	7/23/2025 2:56:51 PM	[REDACTED]	\$335.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332413092	7/23/2025 2:56:52 PM	[REDACTED]	\$489.70	Payment	Complete	
<a href="#">View</a>	Request Refund	100332438905	7/24/2025 8:13:57 AM	096871	\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332438906	7/24/2025 8:13:57 AM	096872	\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332438994	7/24/2025 8:14:38 AM	108441	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332439082	7/24/2025 8:15:22 AM	108532	\$332.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332449079	7/24/2025 9:32:46 AM	[REDACTED]	\$290.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332454521	7/24/2025 10:08:07 AM	[REDACTED]	\$774.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332514441	7/24/2025 3:59:08 PM	[REDACTED]	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332526667	7/25/2025 1:32:01 AM	[REDACTED]	\$208.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332541075	7/25/2025 9:21:49 AM	108497	\$160.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100332546759	7/25/2025 9:53:14 AM	J18	\$150.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100332547091	7/25/2025 9:55:03 AM	J18	\$150.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332554405	7/25/2025 10:31:15 AM	[REDACTED]	\$797.40	Payment	Complete	
<a href="#">View</a>	Request Refund	100332554721	7/25/2025 10:32:45 AM	[REDACTED]	\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332560179	7/25/2025 10:57:47 AM	LT#1	\$144.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
<a href="#">View</a>	Request Refund	100332560180	7/25/2025 10:57:47 AM	LT#2	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332560181	7/25/2025 10:57:47 AM	LT#3	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332573166	7/25/2025 12:00:07 PM	SC9336	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332598318	7/25/2025 2:03:48 PM	SC9337	\$234.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332606372	7/25/2025 2:41:17 PM	107786	\$200.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332616423	7/25/2025 3:28:40 PM	[REDACTED]	\$216.70	Payment	Complete	
<a href="#">View</a>	Request Refund	100332633315	7/25/2025 8:11:03 PM	[REDACTED]	\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332634287	7/25/2025 10:06:44 PM	[REDACTED]	\$400.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332636635	7/26/2025 9:17:52 AM	[REDACTED]	\$1,298.30	Payment	Complete	
<a href="#">View</a>	Request Refund	100332661330	7/28/2025 8:15:14 AM	[REDACTED]	\$285.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332680552	7/28/2025 10:10:04 AM	DC9595	\$8.50	Payment	Complete	
<a href="#">View</a>	Request Refund	100332693977	7/28/2025 11:14:07 AM	SCTHORNTON	\$54.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332721570	7/28/2025 1:33:12 PM	SC9339	\$54.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332805973	7/29/2025 11:59:34 AM	LT3919	\$234.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332848180	7/29/2025 3:46:06 PM	LT3921	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332848181	7/29/2025 3:46:06 PM	LT3922	\$324.00	Payment	Complete	
<a href="#">View</a>	Unavailable	71018585	7/29/2025 4:34:08 PM	LT3922	\$90.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100332881338	7/30/2025 9:54:07 AM	[REDACTED]	\$332.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100332912419	7/30/2025 12:39:52 PM	[REDACTED]	\$159.00	Payment	Complete	

A8

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 08/06/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Casey Borders

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

DEPARTMENT OR ASSOCIATION: Ellis County Constable Pct 2

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

PREFERRED DATE TO BE PLACED ON AGENDA: Next available

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

**\*\*Consent Agenda\***  
Acceptance of the Constable Pct 2 monthly report for July 2025 pursuant to Texas Local Government Code §114.044.

**Ellis County  
Constable**

Receipt Report by Fee Codes  
07/01/2025 to 07/31/2025

General Ledger Accounts	Fee Description	Amount NON-CASH TYPES	
-----			
Summary:			
	CIVIL PAPER FEE 90.00	\$450.00	\$0.00
	WRIT FEE 175.00	\$175.00	\$0.00
		-----	-----
	Grand Total all Types	\$625.00	\$0.00
	Grand Total	\$625.00	

Receipt Type Breakdown Summary:

-----			
CIVIL PAPER	( 6)	\$625.00	
Breakdown of Payment Types for Receipt Type: CIVIL PAPER			
-----			
Money Order		\$180.00	
Check		\$265.00	
Cash		\$180.00	
		-----	
		\$625.00	

Total for ALL Listed Receipt Types \$625.00

Totals for ALL Payment Types

-----	
Money Order	\$180.00
Check	\$265.00
Cash	\$180.00
	-----
	\$625.00

# COMMISSIONERS COURT AGENDA REQUEST

A9

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

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

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

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

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

**Please fill out this form completely:**

DATE: 08/01/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: KIMBERLEY SANCHEZ, DIRECTOR

PHONE: 972-825-5130

FAX: 972-825-5148

DEPARTMENT OR ASSOCIATION: ELLIS COUNTY CSCD

ADDRESS: 202 CLIFT STREET, WAXAHACHIE, TEXAS 75165

PREFERRED DATE TO BE PLACED ON AGENDA: AUGUST 19, 2025

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

Acceptance of the Ellis County Community Supervision and Corrections Department state funded initial budgets for the 2026-2027 biennium.



Kimberley Sanchez  
Director

**Ellis County**  
Community Supervision and Corrections  
202 Clift Street Waxahachie, Tx 75165  
(972) 825-5130

Megan Delfraisse  
Deputy Director

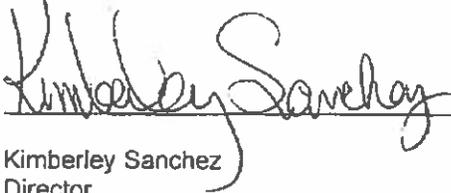
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**FISCAL YEARS 2026-2027  
INITIAL BUDGETS FINALIZATION NOTICE**

Dear Commissioners:

This letter is to inform you that the Ellis County Community Supervision and Corrections Department has completed all initial budgets for the 2026-2027 biennium and that a copy of the budgets are being provided for filing to the Ellis County Commissioners Court. A meeting with the criminal court judges as described in Texas Government Code Chapter 76, Section 76.002, will be held on August 28, 2025, at 12:00 pm to review and finalize the budgets.

Respectfully,

  
\_\_\_\_\_  
Kimberley Sanchez  
Director

8-1-25  
\_\_\_\_\_

Date

**TEXAS DEPARTMENT OF CRIMINAL JUSTICE**  
**Community Justice Assistance Division**  
**INITIAL BUDGET - 2026/2027 BIENNIUM**  
**DATE RECEIVED: 7/24/2025**

APPROVED BY: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_

Louie Golden, TDCJ-CJAD Budget Director  
Yoko Watabe, Senior Budget Analyst  
Alyssa Garza, Senior Budget Analyst

<b>CSCD:</b>	<b>Program:</b>	<b>Funding Type:</b>	<b>Other Funding Type:</b>	<b>Current Status:</b>	<b>Status Date:</b>
Ellis	900 - Basic Supervision	BS		Editable	7/24/2025

<b>FISCAL YEARS:</b>	<b>2026</b>	<b>2027</b>
<b>REVENUE:</b>		
TDCJ Funding	\$ 1,076,308	\$ 1,076,308
SAFPF Payments (Basic Supervision Only)	\$ 8,000	\$ 8,000
Comm. Sup. Fees Collected (Basic Sup. Only)	\$ 1,468,524	\$ 1,468,524
Payments By Program Participants	\$ 173,641	\$ 173,641
Interest Income (Basic Supervision Only)	\$ 81,255	\$ 81,255
Carry Over from Previous Fiscal Year	\$ 911,361	\$ 911,361
Other Revenue	\$ 500	\$ 500
Basic Supervision Interfund Transfer [+ or -]	\$ -90,343	\$ -98,043
CCP Interfund Transfer [+ or -]	\$ 0	\$ 0
<b>TOTAL REVENUE:</b>	<b>\$ 3,629,246</b>	<b>\$ 3,621,546</b>
<b>EXPENDITURES:</b>		
Salaries/Fringe Benefits	\$ 2,574,696	\$ 2,577,680
- Full Time Salaries		
- Part Time Salaries		
- Fringe Benefits		
Travel/Furnished Transportation	\$ 51,258	\$ 51,258
Contract Services for Offenders	\$ 261,923	\$ 261,923
Professional Fees	\$ 179,427	\$ 173,427
Supplies & Operating Expenses	\$ 542,990	\$ 538,306
Facilities	\$ 0	\$ 0
Utilities	\$ 4,772	\$ 4,772
Equipment	\$ 14,180	\$ 14,180
<b>TOTAL EXPENDITURES:</b>	<b>\$ 3,629,246</b>	<b>\$ 3,621,546</b>

**Section 2 - Payments By Program Participants**

**GRAND TOTALS**

**FY1: \$173,641**

**FY2: \$173,641**

<b>Payment Source</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>PRETRIAL INTERVENTION PROG [PIP]-900 BS</b>	<b>38,957</b>	<b>38,957</b>	<b>7/22/2025</b>
<b>URINALYSIS-900 BS</b>	<b>80,912</b>	<b>80,912</b>	<b>7/22/2025</b>
<b>TRANSFER IN/OUT [1-TIME] FEE - 900 BS</b>	<b>53,772</b>	<b>53,772</b>	<b>7/22/2025</b>

**Section 3 - Other Revenue**

**GRAND TOTALS**

**FY1:**

**\$500**

**FY2:**

**\$500**

<b>Revenue Source</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>STATE REIMB FOR % COLLECTED CHILD SUPP</b>	<b>500</b>	<b>500</b>	<b>7/22/2025</b>

**Section 4 - Basic Supervision Interfund Transfers**

**GRAND TOTALS**

**FY1: (\$90,343)**

**FY2: (\$98,043)**

<b>Transfer From</b>	<b>Transfer To</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>900 - BS - Basic Supervis</b>	<b>23 - DP - Pretrial Interv</b>	<b>-48,108</b>	<b>-48,180</b>	<b>7/28/2025</b>
<b>900 - BS - Basic Supervis</b>	<b>24 - CCP - Substance Use</b>	<b>-37,235</b>	<b>-44,592</b>	<b>7/28/2025</b>
<b>900 - BS - Basic Supervis</b>	<b>6 - DP - Sex Offender Cas</b>		<b>-200</b>	<b>7/28/2025</b>
<b>900 - BS - Basic Supervis</b>	<b>5 - DP - Mental Health Ca</b>		<b>-71</b>	<b>7/28/2025</b>
<b>900 - BS - Basic Supervis</b>	<b>25 - CCP - SAFP/ISF Case</b>	<b>-5,000</b>	<b>-5,000</b>	<b>8/1/2025</b>

**Section 6 - Full Time Salaries**

**GRAND TOTALS**

**FY1: \$2,073,652**

**FY2: \$2,076,152**

<b>Position Title</b>	<b>% Time</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
Budget/Fiscal Director/Manager	100	80,335	80,335	7/22/2025
Career Path Salaries	100	15,000	15,000	7/22/2025
CSCD Assist./Deputy Director	100	95,400	95,400	7/22/2025
CSCD Director	100	126,536	126,536	7/22/2025
CSO I - Entry Level	100	54,325	54,325	7/22/2025
CSO I - Entry Level	100	54,325	54,325	7/22/2025
CSO I - Entry Level	100	54,325	54,325	7/22/2025
CSO I - Entry Level	100	54,325	54,325	7/22/2025
CSO I - Entry Level	100	54,325	54,325	7/22/2025
CSO I - Entry Level	100	54,325	54,325	7/22/2025
CSO I - Entry Level	100	54,325	54,325	7/22/2025
CSO I - Entry Level	100	54,325	54,325	7/22/2025
CSO I - Entry Level	100	54,325	54,325	7/22/2025
CSO I - Entry Level	100	53,000	53,000	7/24/2025
CSO II	100	57,400	57,400	7/22/2025
CSO II	100	57,400	57,400	7/22/2025
CSO II	100	57,400	57,400	7/22/2025
CSO II	100	58,425	58,425	7/28/2025
CSO III	100	62,525	62,525	7/22/2025
CSO III	100	64,575	64,575	7/22/2025
Longevity Pay	Yrs of Service	8,500	11,000	7/23/2025
Program Supervisor	60	43,050	43,050	7/28/2025
Program Supervisor	100	71,750	71,750	7/22/2025
Program Supervisor	100	75,941	75,941	7/22/2025
Program Supervisor	100	80,335	80,335	7/22/2025
Program Supervisor	50	35,875	35,875	7/22/2025
Technician	100	47,150	47,150	7/22/2025
Technician	100	47,150	47,150	7/22/2025
Technician	100	47,150	47,150	7/22/2025
Technician	100	47,150	47,150	7/22/2025
Technician	100	47,150	47,150	7/22/2025
Technician	100	47,150	47,150	7/22/2025
Technician	100	47,150	47,150	7/22/2025
Technician	100	50,225	50,225	7/22/2025
Technician	100	50,225	50,225	7/22/2025
Technician	100	64,780	64,780	7/24/2025
Technician	100	46,000	46,000	7/24/2025

**Section 7 - Part Time Salaries**

**GRAND TOTALS**

**FY1: \$100,000**

**FY2: \$100,000**

<b>Position Title</b>	<b>% Time</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>Contract Labor</b>	<b>100</b>	<b>100,000</b>	<b>100,000</b>	<b>7/23/2025</b>

## Section 8 - Fringe Benefits

GRAND TOTALS

FY1: \$401,044

FY2: \$401,528

Benefit	Cost Basis	Fiscal Year 1	Fiscal Year 2	Audit Date
FICA   SS	0.0765	158,634	158,826	7/28/2025
RETIREMENT	0.1131	234,530	234,813	7/28/2025
UNEMPLOYMENT	0.0038	7,880	7,889	7/28/2025

**Section 9 - Travel/Furnished Transportation**

**GRAND TOTALS**

**FY1: \$51,258**

**FY2: \$51,258**

<b>Travel Item</b>	<b>Cost Basis</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>AUTO GAS/OIL</b>	<b>FUEL INSP MAINT</b>	<b>6,000</b>	<b>6,000</b>	<b>7/22/2025</b>
<b>AUTO REPAIRS</b>	<b>ESTIMATE</b>	<b>3,000</b>	<b>3,000</b>	<b>7/22/2025</b>
<b>GPS/TRACKER</b>	<b>\$1,136X3</b>	<b>3,408</b>	<b>3,408</b>	<b>7/22/2025</b>
<b>TRAVEL</b>	<b>\$925X42 TRAIN</b>	<b>38,850</b>	<b>38,850</b>	<b>7/22/2025</b>

**Section 10 - Contract Services for Offenders**

**GRAND TOTALS**

**FY1: \$261,923**

**FY2: \$261,923**

<b>Provider Name</b>	<b>Type of Service</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>CLINICAL REFERENCE LAB</b>	<b>Urinalysis Testing</b>	<b>50</b>	<b>each</b>	<b>4.22</b>	<b>211</b>	<b>211</b>	<b>7/24/2025</b>
<b>HIRED HANDS</b>	<b>Intpreting</b>	<b>84</b>	<b>class</b>	<b>68.00</b>	<b>5,712</b>	<b>5,712</b>	<b>7/22/2025</b>
<b>INTOXALOCK</b>	<b>Breathalyzer/Ignition Interlock</b>	<b>17</b>	<b>each</b>	<b>294.00</b>	<b>5,000</b>	<b>5,000</b>	<b>7/21/2025</b>
<b>LANGO</b>	<b>Intpreting</b>		<b>each</b>	<b>0.66</b>	<b>1,000</b>	<b>1,000</b>	<b>7/28/2025</b>
<b>LANGUAGE LINE</b>	<b>Intpreting</b>	<b>1,515</b>	<b>each</b>	<b>0.66</b>	<b>1,000</b>	<b>1,000</b>	<b>7/22/2025</b>
<b>OMEGA LABORATORIES</b>	<b>Hair Follicle Testing</b>	<b>55</b>	<b>year</b>	<b>90.00</b>	<b>4,950</b>	<b>4,950</b>	<b>7/21/2025</b>
<b>RECOVERY MONITORING SOLUTIONS</b>	<b>Urinalysis Testing</b>	<b>9,600</b>	<b>each</b>	<b>22.00</b>	<b>211,200</b>	<b>211,200</b>	<b>7/21/2025</b>
<b>RECOVERY MONITORING SOLUTIONS</b>	<b>SCRAM</b>	<b>20</b>	<b>each</b>	<b>900.00</b>	<b>18,000</b>	<b>18,000</b>	<b>7/21/2025</b>
<b>RECOVERY MONITORING SOLUTIONS</b>	<b>GPS</b>	<b>11</b>	<b>each</b>	<b>900.00</b>	<b>9,900</b>	<b>9,900</b>	<b>7/21/2025</b>
<b>SMART START</b>	<b>Breathalyzer/Ignition Interlock</b>	<b>15</b>	<b>each</b>	<b>330.00</b>	<b>4,950</b>	<b>4,950</b>	<b>7/21/2025</b>

**Section 11 - Professional Fees**

**GRAND TOTALS**

**FY1: \$179,427**

**FY2: \$173,427**

<b>Professional Fee</b>	<b>Cost Basis</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>COMPUTER SERVICE [CSS]</b>	<b>\$2,627/MONTH</b>	<b>31,524</b>	<b>31,524</b>	<b>7/21/2025</b>
<b>COMPUTER SYS ANALYSIS   CONTINUITY PLAN</b>	<b>ESTIMATE</b>	<b>6,000</b>		<b>7/24/2025</b>
<b>EMPLOYEE SCREENING - FINGERPRINTS &amp; UA'S</b>	<b>\$159/MONTH</b>	<b>1,908</b>	<b>1,908</b>	<b>7/21/2025</b>
<b>EXTERNAL AUDIT [PATTILLO, BROWN, &amp; HILL]</b>	<b>ANNUAL</b>	<b>6,180</b>	<b>6,180</b>	<b>7/21/2025</b>
<b>FISCAL SERVICE FEE</b>	<b>.0075 STFUNDING</b>	<b>12,565</b>	<b>12,565</b>	<b>7/23/2026</b>
<b>HIRING FEE [IFP APPLICANT POOL]</b>	<b>ANNUAL</b>	<b>1,100</b>	<b>1,100</b>	<b>7/21/2025</b>
<b>IN-HOUSE TRAINING</b>	<b>APPROX \$15,000</b>	<b>15,000</b>	<b>15,000</b>	<b>7/21/2025</b>
<b>LEGAL FEES</b>	<b>EST ATTNY FEES</b>	<b>50,000</b>	<b>50,000</b>	<b>7/21/2025</b>
<b>LIABILITY   PP INSURANCE [TAC]</b>	<b>ANNUAL</b>	<b>36,500</b>	<b>36,500</b>	<b>7/21/2025</b>
<b>SHRED SERVICE</b>	<b>\$200/MONH</b>	<b>2,400</b>	<b>2,400</b>	<b>7/21/2025</b>
<b>SURETY BOND [45 EMPLOYEES]</b>	<b>ANNUAL</b>	<b>500</b>	<b>500</b>	<b>7/21/2025</b>
<b>TRAINING   EDUCATION REGISTRATION FEES</b>	<b>\$350 X 45 EMP</b>	<b>15,750</b>	<b>15,750</b>	<b>7/21/2025</b>

**Section 12 - Supplies & Operating Expenses**

**GRAND TOTALS**

**FY1: \$542,990**

**FY2: \$538,306**

<b>Supply/Expense</b>	<b>Cost Basis</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>COPIER SUPPLIES &amp; SERVICE [XEROX]</b>	<b>\$775 / MONTH</b>	<b>9,300</b>	<b>9,300</b>	<b>7/21/2025</b>
<b>MS OFFICE LICENSES</b>	<b>QTY 45   ANNUAL</b>	<b>18,000</b>	<b>18,000</b>	<b>7/24/2025</b>
<b>OFFICE SUPPLIES &amp; MISC OPER EXPENSES</b>	<b>EST \$3,500 MONT</b>	<b>42,000</b>	<b>42,000</b>	<b>7/21/2025</b>
<b>POSTAGE</b>	<b>APPROX ANNUAL</b>	<b>6,000</b>	<b>6,000</b>	<b>7/21/2025</b>
<b>UNBUDGETED EXPENDITURES</b>	<b>NOT SPECIFIED</b>	<b>467,690</b>	<b>463,006</b>	<b>7/28/2025</b>

**Section 14 - Utilities****GRAND TOTALS**FY1: **\$4,772**FY2: **\$4,772**

<b>Utility</b>	<b>Cost Basis</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>3 CELL PHONES</b>	<b>\$125.64 / MONTH</b>	<b>1,508</b>	<b>1,508</b>	<b>7/21/2025</b>
<b>LONG DISTANCE</b>	<b>APPROX \$272 MO</b>	<b>3,264</b>	<b>3,264</b>	<b>7/21/2025</b>

**Section 15 - Equipment****GRAND TOTALS****FY1:****\$14,180****FY2:****\$14,180**

<b>Equipment Item</b>	<b>Cost Basis</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>BREATHALYZER REPAIR CALIBRATION</b>	<b>2 X \$250</b>	<b>500</b>	<b>500</b>	<b>7/24/2025</b>
<b>DESKTOP SCANNER [COURT]</b>	<b>1 X \$500</b>	<b>500</b>	<b>500</b>	<b>7/22/2025</b>
<b>DOCKING STATIONS</b>	<b>4 X \$180</b>	<b>720</b>	<b>720</b>	<b>7/23/2025</b>
<b>EQUIPMENT REPAIRS</b>	<b>ESTIMATE</b>	<b>1,000</b>	<b>1,000</b>	<b>7/23/2025</b>
<b>FIELD SAFETY EQUIPMENT</b>	<b>ESTIMATE</b>	<b>4,000</b>	<b>4,000</b>	<b>7/22/2025</b>
<b>LAPTOPS [NEW]</b>	<b>4 X \$1200</b>	<b>4,800</b>	<b>4,800</b>	<b>7/23/2025</b>
<b>MICE AND KEYBOARD [NEW]</b>	<b>4 X \$35</b>	<b>140</b>	<b>140</b>	<b>7/23/2025</b>
<b>MISC EQUIPMENT [CORDS/ADAPTERS]</b>	<b>ESTIMATE</b>	<b>1,000</b>	<b>1,000</b>	<b>7/22/2025</b>
<b>MONITORS [NEW]</b>	<b>8 X \$190</b>	<b>1,520</b>	<b>1,520</b>	<b>7/23/2025</b>

**Section 16 - Vehicle Inventory**

<b>Make</b>	<b>Model</b>	<b>VIN</b>	<b>Year</b>	<b>Mileage</b>	<b>Audit Date</b>
<b>CHEVROLET</b>	<b>TAHOE</b>	<b>1GNS5MRD4SR180337</b>	<b>2025</b>	<b>2492</b>	<b>7/29/2025</b>
<b>CHEVROLET</b>	<b>EQUINOX</b>	<b>3GNAXHEGXSL320024</b>	<b>2025</b>	<b>1236</b>	<b>7/29/2025</b>
<b>CHEVROLET</b>	<b>EQUINOX</b>	<b>3GNAXHEG2TL136679</b>	<b>2026</b>	<b>1311</b>	<b>7/29/2025</b>

## Section 17 - County Contribution

Approximate space provided by County at no cost to this program for 2026 (Square Footage):

8,455

Approximate cost of space provided by County to this program (Per Year):

0

**GRAND TOTALS**    FY1:            \$0                    FY2:            \$0                    FY3:            \$0

Fiscal Year	Item	Approximate Cost	Audit Date
2025	PER SPACE SQ FOOTAGE COUNTY PROVIDES BUILDING		7/24/2025

Fiscal Year	Item	Approximate Cost	Audit Date
2026	PER SPACE SQ FOOTAGE COUNTY PROVIDES BUILDING		7/24/2025

Fiscal Year	Item	Approximate Cost	Audit Date
2027	PER SPACE SQ FOOTAGE COUNTY PROVIDES BUILDING		7/24/2025

**TEXAS DEPARTMENT OF CRIMINAL JUSTICE**  
**Community Justice Assistance Division**  
**INITIAL BUDGET - 2026/2027 BIENNIUM**  
**DATE RECEIVED: 7/22/2025**

APPROVED BY: \_\_\_\_\_

DATE APPROVED: \_\_\_\_\_

Louie Golden, TDCJ-CJAD Budget Director  
 Yoko Watabe, Senior Budget Analyst  
 Alyssa Garza, Senior Budget Analyst

<b>CSCD:</b>	<b>Program:</b>	<b>Funding Type:</b>	<b>Other Funding Type:</b>	<b>Current Status:</b>	<b>Status Date:</b>
Ellis	23 - Pretrial Intervention Program (PTD Funding)	DP		Editable	7/22/2025

FISCAL YEARS:	2026	2027
<b>REVENUE:</b>		
TDCJ Funding	\$ 20,037	\$ 20,037
SAFPF Payments (Basic Supervision Only)	\$ 0	\$ 0
Comm. Sup. Fees Collected (Basic Sup. Only)	\$ 0	\$ 0
Payments By Program Participants	\$ 0	\$ 0
Interest Income (Basic Supervision Only)	\$ 0	\$ 0
Carry Over from Previous Fiscal Year	\$ 0	\$ 0
Other Revenue	\$ 0	\$ 0
Basic Supervision Interfund Transfer [+ or -]	\$ 48,108	\$ 48,180
CCP Interfund Transfer [+ or -]	\$ 0	\$ 0
<b>TOTAL REVENUE:</b>	<b>\$ 68,145</b>	<b>\$ 68,217</b>
<b>EXPENDITURES:</b>		
Salaries/Fringe Benefits	\$ 68,145	\$ 68,217
- Full Time Salaries		
- Part Time Salaries		
- Fringe Benefits		
Travel/Furnished Transportation	\$ 0	\$ 0
Contract Services for Offenders	\$ 0	\$ 0
Professional Fees	\$ 0	\$ 0
Supplies & Operating Expenses	\$ 0	\$ 0
Facilities	\$ 0	\$ 0
Utilities	\$ 0	\$ 0
Equipment	\$ 0	\$ 0
<b>TOTAL EXPENDITURES:</b>	<b>\$ 68,145</b>	<b>\$ 68,217</b>



**Section 6 - Full Time Salaries**

GRAND TOTALS

FY1: \$57,102

FY2: \$57,162

Position Title	% Time	Fiscal Year 1	Fiscal Year 2	Audit Date
CSO II	100	57,042	57,042	7/28/2025
Longevity Pay	YRS OF SERVICE	80	120	7/22/2025

**Section 8 - Fringe Benefits**

**GRAND TOTALS**

**FY1: \$11,043**

**FY2: \$11,055**

<b>Benefit</b>	<b>Cost Basis</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>FICA   SS</b>	<b>0.0765</b>	<b>4,368</b>	<b>4,373</b>	<b>7/28/2025</b>
<b>RETIREMENT</b>	<b>0.1131</b>	<b>6,458</b>	<b>6,465</b>	<b>7/28/2025</b>
<b>UNEMPLOYMENT</b>	<b>0.0038</b>	<b>217</b>	<b>217</b>	<b>7/28/2025</b>

**TEXAS DEPARTMENT OF CRIMINAL JUSTICE**  
**Community Justice Assistance Division**  
**INITIAL BUDGET - 2026/2027 BIENNIUM**  
**DATE RECEIVED: 7/28/2025**

APPROVED BY: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_

Louie Golden, TDCJ-CJAD Budget Director  
 Yoko Watabe, Senior Budget Analyst  
 Alyssa Garza, Senior Budget Analyst

<b>CSCD:</b>	<b>Program:</b>	<b>Funding Type:</b>	<b>Other Funding Type:</b>	<b>Current Status:</b>	<b>Status Date:</b>
Ellis	24 - Substance Use and Aftercare Caseload	CCP		Editable	7/28/2025

<b>FISCAL YEARS:</b>	<b>2026</b>	<b>2027</b>
<b>REVENUE:</b>		
TDCJ Funding	\$ 226,274	\$ 226,203
SAFPF Payments (Basic Supervision Only)	\$ 0	\$ 0
Comm. Sup. Fees Collected (Basic Sup. Only)	\$ 0	\$ 0
Payments By Program Participants	\$ 0	\$ 0
Interest Income (Basic Supervision Only)	\$ 0	\$ 0
Carry Over from Previous Fiscal Year	\$ 0	\$ 0
Other Revenue	\$ 0	\$ 0
Basic Supervision Interfund Transfer [+ or -]	\$ 37,235	\$ 44,592
CCP Interfund Transfer [+ or -]	\$ 0	\$ 0
<b>TOTAL REVENUE:</b>	<b>\$ 263,509</b>	<b>\$ 270,795</b>
<b>EXPENDITURES:</b>		
Salaries/Fringe Benefits	\$ 263,509	\$ 270,795
- Full Time Salaries		
- Part Time Salaries		
- Fringe Benefits		
Travel/Furnished Transportation	\$ 0	\$ 0
Contract Services for Offenders	\$ 0	\$ 0
Professional Fees	\$ 0	\$ 0
Supplies & Operating Expenses	\$ 0	\$ 0
Facilities	\$ 0	\$ 0
Utilities	\$ 0	\$ 0
Equipment	\$ 0	\$ 0
<b>TOTAL EXPENDITURES:</b>	<b>\$ 263,509</b>	<b>\$ 270,795</b>

**Section 4 - Basic Supervision Interfund Transfers**

GRAND TOTALS

FY1

\$37,235

FY2

\$44,592

Transfer From	Transfer To	Fiscal Year 1	Fiscal Year 2	Audit Date
900 - BS - Basic Supervis	24 - CCP - Substance Use	37,235	44,592	7/28/2025

**Section 6 - Full Time Salaries**

**GRAND TOTALS**

**FY1: \$220,157**

**FY2: \$220,397**

<b>Position Title</b>	<b>% Time</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>CSO I - Entry Level</b>	<b>100</b>	<b>54,325</b>	<b>54,325</b>	<b>7/28/2025</b>
<b>CSO I - Entry Level</b>	<b>100</b>	<b>54,325</b>	<b>54,325</b>	<b>7/28/2025</b>
<b>CSO I - Entry Level</b>	<b>100</b>	<b>54,325</b>	<b>54,325</b>	<b>7/28/2025</b>
<b>CSO II</b>	<b>100</b>	<b>57,042</b>	<b>57,042</b>	<b>7/28/2025</b>
<b>Longevity Pay</b>	<b>YRS OF SERVICE</b>	<b>140</b>	<b>380</b>	<b>7/22/2025</b>

**Section 8 - Fringe Benefits**

**GRAND TOTALS**

**FY1: \$43,352**

**FY2: \$50,398**

<b>Benefit</b>	<b>Cost Basis</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>FICA   SS</b>	<b>0.0765</b>	<b>17,148</b>	<b>17,166</b>	<b>7/23/2025</b>
<b>RETIREMENT</b>	<b>0.1131</b>	<b>25,352</b>	<b>25,379</b>	<b>7/23/2025</b>
<b>UNEMPLOYMENT</b>	<b>0.0038</b>	<b>852</b>	<b>7,853</b>	<b>7/23/2025</b>

**TEXAS DEPARTMENT OF CRIMINAL JUSTICE**  
**Community Justice Assistance Division**  
**INITIAL BUDGET - 2026/2027 BIENNIUM**  
**DATE RECEIVED: 7/31/2025**

APPROVED BY: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_

Louie Golden, TDCJ-CJAD Budget Director  
Yoko Watabe, Senior Budget Analyst  
Alyssa Garza, Senior Budget Analyst

CSCD:	Program:	Funding Type:	Other Funding Type:	Current Status:	Status Date:
Ellis	25 - SAJPF/ISF Caseloads	CCP		Editable	7/31/2025

FISCAL YEARS:	2026	2027
<b>REVENUE:</b>		
TDCJ Funding	\$ 63,645	\$ 63,716
SAJPF Payments (Basic Supervision Only)	\$ 0	\$ 0
Comm. Sup. Fees Collected (Basic Sup. Only)	\$ 0	\$ 0
Payments By Program Participants	\$ 0	\$ 0
Interest Income (Basic Supervision Only)	\$ 0	\$ 0
Carry Over from Previous Fiscal Year	\$ 0	\$ 0
Other Revenue	\$ 0	\$ 0
Basic Supervision Interfund Transfer [+ or -]	\$ 5,000	\$ 5,000
CCP Interfund Transfer [+ or -]	\$ 0	\$ 0
<b>TOTAL REVENUE:</b>	<b>\$ 68,645</b>	<b>\$ 68,716</b>
<b>EXPENDITURES:</b>		
Salaries/Fringe Benefits	\$ 68,645	\$ 68,716
- Full Time Salaries		
- Part Time Salaries		
- Fringe Benefits		
Travel/Furnished Transportation	\$ 0	\$ 0
Contract Services for Offenders	\$ 0	\$ 0
Professional Fees	\$ 0	\$ 0
Supplies & Operating Expenses	\$ 0	\$ 0
Facilities	\$ 0	\$ 0
Utilities	\$ 0	\$ 0
Equipment	\$ 0	\$ 0
<b>TOTAL EXPENDITURES:</b>	<b>\$ 68,645</b>	<b>\$ 68,716</b>

**Section 4 - Basic Supervision Interfund Transfers**

GRAND TOTALS		FY1	FY2	Audit Date
Transfer From	Transfer To	Fiscal Year 1	Fiscal Year 2	Audit Date
900 - BS - Basic Supervis	25 - CCP - SAFPF/ISF Case	5,000	5,000	7/31/2025

**Section 6 - Full Time Salaries**

**GRAND TOTALS**

**FY1:**

**\$57,520**

**FY2:**

**\$57,580**

<b>Position Title</b>	<b>% Time</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>CSO II</b>	<b>100</b>	<b>57,400</b>	<b>57,400</b>	<b>7/31/2025</b>
<b>Longevity Pay</b>	<b>YRS OF SERVICE</b>	<b>120</b>	<b>180</b>	<b>7/31/2025</b>

**Section 8 - Fringe Benefits**

**GRAND TOTALS**

**FY1: \$11,125**

**FY2: \$11,136**

<b>Benefit</b>	<b>Cost Basis</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>FICA   SS</b>	<b>0.0765</b>	<b>4,400</b>	<b>4,405</b>	<b>7/31/2025</b>
<b>RETIREMENT</b>	<b>0.1131</b>	<b>6,506</b>	<b>6,512</b>	<b>7/31/2025</b>
<b>UNEMPLOYMENT</b>	<b>0.0038</b>	<b>219</b>	<b>219</b>	<b>7/31/2025</b>

**TEXAS DEPARTMENT OF CRIMINAL JUSTICE**  
**Community Justice Assistance Division**  
**INITIAL BUDGET - 2026/2027 BIENNIUM**  
**DATE RECEIVED: 7/22/2025**

APPROVED BY: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_

Louie Golden, TDCJ-CJAD Budget Director  
Yoko Watabe, Senior Budget Analyst  
Alyssa Garza, Senior Budget Analyst

<b>CSCD:</b>	<b>Program:</b>	<b>Funding Type:</b>	<b>Other Funding Type:</b>	<b>Current Status:</b>	<b>Status Date:</b>
Ellis	5 - Mental Health Caseload	DP		Editable	7/22/2025

FISCAL YEARS:	2026	2027
<b>REVENUE:</b>		
TDCJ Funding	\$ 110,547	\$ 110,547
SAFPF Payments (Basic Supervision Only)	\$ 0	\$ 0
Comm. Sup. Fees Collected (Basic Sup. Only)	\$ 0	\$ 0
Payments By Program Participants	\$ 0	\$ 0
Interest Income (Basic Supervision Only)	\$ 0	\$ 0
Carry Over from Previous Fiscal Year	\$ 0	\$ 0
Other Revenue	\$ 0	\$ 0
Basic Supervision Interfund Transfer [+ or -]	\$ 0	\$ 71
CCP Interfund Transfer [+ or -]	\$ 0	\$ 0
<b>TOTAL REVENUE:</b>	<b>\$ 110,547</b>	<b>\$ 110,618</b>
<b>EXPENDITURES:</b>		
Salaries/Fringe Benefits	\$ 85,771	\$ 85,842
- Full Time Salaries		
- Part Time Salaries		
- Fringe Benefits		
Travel/Furnished Transportation	\$ 4,000	\$ 4,000
Contract Services for Offenders	\$ 19,776	\$ 19,776
Professional Fees	\$ 1,000	\$ 1,000
Supplies & Operating Expenses	\$ 0	\$ 0
Facilities	\$ 0	\$ 0
Utilities	\$ 0	\$ 0
Equipment	\$ 0	\$ 0
<b>TOTAL EXPENDITURES:</b>	<b>\$ 110,547</b>	<b>\$ 110,618</b>

**Section 4 - Basic Supervision Interfund Transfers**

**GRAND TOTALS**

**FY1: \$0**

**FY2: \$71**

<b>Transfer From</b>	<b>Transfer To</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>900 - BS - Basic Supervis</b>	<b>5 - DP - Mental Health Ca</b>		<b>71</b>	<b>7/28/2025</b>

**Section 6 - Full Time Salaries**

**GRAND TOTALS**

**FY1: \$71,870**

**FY2: \$71,930**

<b>Position Title</b>	<b>% Time</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>CSO II</b>	<b>100</b>	<b>57,400</b>	<b>57,400</b>	<b>7/28/2025</b>
<b>Longevity Pay</b>	<b>YRS OF SERVICE</b>	<b>120</b>	<b>180</b>	<b>7/28/2025</b>
<b>Program Supervisor</b>	<b>20</b>	<b>14,350</b>	<b>14,350</b>	<b>7/28/2025</b>

**Section 8 - Fringe Benefits**

**GRAND TOTALS**

**FY1: \$13,901**

**FY2: \$13,912**

<b>Benefit</b>	<b>Cost Basis</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>FICA   SS</b>	<b>0.0765</b>	<b>5,488</b>	<b>5,503</b>	<b>7/28/2025</b>
<b>RETIREMENT</b>	<b>0.1131</b>	<b>8,129</b>	<b>8,135</b>	<b>7/28/2025</b>
<b>UNEMPLOYMENT</b>	<b>0.0038</b>	<b>274</b>	<b>274</b>	<b>7/28/2025</b>



**Section 10 - Contract Services for Offenders**

**GRAND TOTALS**

**FY1: \$19,776**

**FY2: \$19,776**

<b>Provider Name</b>	<b>Type of Service</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>HIRED HANDS</b>	<b>Intrepreting</b>	<b>31</b>	<b>hour</b>	<b>68.00</b>	<b>2,108</b>	<b>2,108</b>	<b>7/28/2025</b>
<b>INTOXALOCK</b>	<b>Breathalyzer/Ignition Interlock</b>	<b>10</b>	<b>each</b>	<b>250.00</b>	<b>2,500</b>	<b>2,500</b>	<b>7/28/2025</b>
<b>LANGO</b>	<b>Intrepreting</b>	<b>2,021</b>	<b>each</b>	<b>0.66</b>	<b>1,334</b>	<b>1,334</b>	<b>7/28/2025</b>
<b>LANGUAGE LINE</b>	<b>Intrepreting</b>	<b>2,021</b>	<b>each</b>	<b>0.66</b>	<b>1,334</b>	<b>1,334</b>	<b>7/28/2025</b>
<b>RECOVERY MONITORING SOLUTIONS</b>	<b>SCRAM</b>	<b>5</b>	<b>each</b>	<b>1000.00</b>	<b>5,000</b>	<b>5,000</b>	<b>7/28/2025</b>
<b>RECOVERY MONITORING SOLUTIONS</b>	<b>GPS</b>	<b>5</b>	<b>each</b>	<b>1000.00</b>	<b>5,000</b>	<b>5,000</b>	<b>7/28/2025</b>
<b>SMART START</b>	<b>Breathalyzer/Ignition Interlock</b>	<b>10</b>	<b>each</b>	<b>250.00</b>	<b>2,500</b>	<b>2,500</b>	<b>7/28/2025</b>

**Section 11 - Professional Fees**

**GRAND TOTALS**

**FY1:**

**\$1,000**

**FY2:**

**\$1,000**

<b>Professional Fee</b>	<b>Cost Basis</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>TRAINING   EDUCATION REGISTRATION FEES</b>	<b>\$500 X 2</b>	<b>1,000</b>	<b>1,000</b>	<b>7/28/2025</b>

**TEXAS DEPARTMENT OF CRIMINAL JUSTICE**  
**Community Justice Assistance Division**  
**INITIAL BUDGET - 2026/2027 BIENNIUM**  
**DATE RECEIVED: 7/22/2025**

APPROVED BY: \_\_\_\_\_

DATE APPROVED: \_\_\_\_\_

Louie Golden, TDCJ-CJAD Budget Director  
 Yoko Watabe, Senior Budget Analyst  
 Alyssa Garza, Senior Budget Analyst

<b>CSCD:</b>	<b>Program:</b>	<b>Funding Type:</b>	<b>Other Funding Type:</b>	<b>Current Status:</b>	<b>Status Date:</b>
Ellis	6 - Sex Offender Caseload	DP		Editable	7/22/2025

FISCAL YEARS:	2026	2027
<b>REVENUE:</b>		
TDCJ Funding	\$ 178,422	\$ 178,422
SAFPF Payments (Basic Supervision Only)	\$ 0	\$ 0
Comm. Sup. Fees Collected (Basic Sup. Only)	\$ 0	\$ 0
Payments By Program Participants	\$ 0	\$ 0
Interest Income (Basic Supervision Only)	\$ 0	\$ 0
Carry Over from Previous Fiscal Year	\$ 0	\$ 0
Other Revenue	\$ 0	\$ 0
Basic Supervision Interfund Transfer [+ or -]	\$ 0	\$ 200
CCP Interfund Transfer [+ or -]	\$ 0	\$ 0
<b>TOTAL REVENUE:</b>	<b>\$ 178,422</b>	<b>\$ 178,622</b>
<b>EXPENDITURES:</b>		
Salaries/Fringe Benefits	\$ 163,697	\$ 163,897
- Full Time Salaries		
- Part Time Salaries		
- Fringe Benefits		
Travel/Furnished Transportation	\$ 4,000	\$ 4,000
Contract Services for Offenders	\$ 9,725	\$ 9,725
Professional Fees	\$ 1,000	\$ 1,000
Supplies & Operating Expenses	\$ 0	\$ 0
Facilities	\$ 0	\$ 0
Utilities	\$ 0	\$ 0
Equipment	\$ 0	\$ 0
<b>TOTAL EXPENDITURES:</b>	<b>\$ 178,422</b>	<b>\$ 178,622</b>

**Section 4 - Basic Supervision Interfund Transfers**

**GRAND TOTALS**

**FY1:**

**\$0**

**FY2:**

**\$200**

<b>Transfer From</b>	<b>Transfer To</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>900 - BS - Basic Supervls</b>	<b>8 - DP - Sex Offender Cas</b>		<b>200</b>	<b>7/28/2025</b>

**Section 6 - Full Time Salaries**

**GRAND TOTALS**

**FY1: \$137,169**

**FY2: \$137,346**

<b>Position Title</b>	<b>% Time</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>CSO II</b>	<b>100</b>	<b>57,400</b>	<b>57,400</b>	<b>7/28/2025</b>
<b>CSO III</b>	<b>100</b>	<b>64,575</b>	<b>64,575</b>	<b>7/28/2025</b>
<b>Longevity Pay</b>	<b>YRS OF SERVICE</b>	<b>844</b>	<b>1,021</b>	<b>7/28/2025</b>
<b>Program Supervisor</b>	<b>20</b>	<b>14,350</b>	<b>14,350</b>	<b>7/28/2025</b>

**Section 8 - Fringe Benefits**

**GRAND TOTALS**

**FY1: \$26,528**

**FY2: \$26,551**

<b>Benefit</b>	<b>Cost Basis</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>FICA SS</b>	<b>0.0765</b>	<b>10,493</b>	<b>10,502</b>	<b>7/28/2025</b>
<b>RETIREMENT</b>	<b>0.1131</b>	<b>15,513</b>	<b>15,527</b>	<b>7/28/2025</b>
<b>UNEMPLOYMENT</b>	<b>0.0038</b>	<b>522</b>	<b>522</b>	<b>7/28/2025</b>

**Section 9 - Travel/Furnished Transportation**

**GRAND TOTALS**

**FY1:**

**\$4,000**

**FY2:**

**\$4,000**

<b>Travel Item</b>	<b>Cost Basis</b>	<b>Fiscal Year 1</b>	<b>Fiscal Year 2</b>	<b>Audit Date</b>
<b>TRAVEL</b>	<b>\$2000 X 2</b>	<b>4,000</b>	<b>4,000</b>	<b>7/28/2025</b>

**Section 10 - Contract Services for Offenders**

**GRAND TOTALS**

**FY1: \$9,725**

**FY2: \$9,725**

Provider Name	Type of Service	Qty	Unit	Rate	Fiscal Year 1	Fiscal Year 2	Audit Date
<b>BEHAVIORAL MEASURES</b>	<b>Polygraph Evaluations</b>	<b>5</b>	<b>each</b>	<b>315.00</b>	<b>1,575</b>	<b>1,575</b>	<b>7/28/2025</b>
<b>HIRED HANDS</b>	<b>Intrepreting</b>	<b>38</b>	<b>hour</b>	<b>90.00</b>	<b>3,420</b>	<b>3,420</b>	<b>7/28/2025</b>
<b>LANGO</b>	<b>Intrepreting</b>	<b>1,197</b>	<b>each</b>	<b>0.66</b>	<b>790</b>	<b>790</b>	<b>7/28/2025</b>
<b>LANGUAGE LINE</b>	<b>Intrepreting</b>	<b>1,197</b>	<b>each</b>	<b>0.66</b>	<b>790</b>	<b>790</b>	<b>7/28/2025</b>
<b>RUIZ PROTECTIVE SVC INC</b>	<b>Polygraph Evaluations</b>	<b>5</b>	<b>each</b>	<b>315.00</b>	<b>1,575</b>	<b>1,575</b>	<b>7/28/2025</b>
<b>WOOD AND ASSOCIATES</b>	<b>Polygraph Evaluations</b>	<b>5</b>	<b>each</b>	<b>315.00</b>	<b>1,575</b>	<b>1,575</b>	<b>7/28/2025</b>

**Section 11 - Professional Fees**

**GRAND TOTALS**

**FY1: \$1,000**

**FY2: \$1,000**

Professional Fee	Cost Basis	Fiscal Year 1	Fiscal Year 2	Audit Date
<b>TRAINING   EDUCATION REGISTRATION FEES</b>	<b>\$500 x 2</b>	<b>1,000</b>	<b>1,000</b>	<b>7/28/2025</b>

# COMMISSIONERS COURT AGENDA REQUEST

A10

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

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

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

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

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

**Please fill out this form completely:**

DATE: 8/11/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Lane Grayson

PHONE: 972.825.5333 FAX: 972.875.9594

DEPARTMENT OR ASSOCIATION: County Commissioner Precinct 2

ADDRESS: 1400 Oak Grove Rd in Ennis 75119

PREFERRED DATE TO BE PLACED ON AGENDA: 8.19.25

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

Consent agenda-  
Approving of an interlocal agreement between the County of Ellis and the City of Rice in accordance with the Texas Government Code §791.003.

**INTERLOCAL COOPERATIVE CONTRACT  
BETWEEN  
COUNTY OF ELLIS AND CITY OF RICE**

**WHEREAS**, the hereinafter below described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

**WHEREAS**, such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

**WHEREAS**, the function of service contracted for and to be provided by this agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

**WHEREAS**, the function of service contracted to be provided is a function or service that each party to the contract is authorized to perform individually.

**NOW THEREFORE**, the parties agree and covenant one with the other as follows:

- A. The County of Ellis (hereinafter COUNTY) shall be the party providing the function or service which shall include the maintenance, repair and/or construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches. The COUNTY shall further be authorized to sell City of Rice goods and/or services.
- B. The City of Rice (hereinafter CITY) shall be the party receiving the function, good, or service and providing payment for such function, goods and/or services.
- C. The CITY, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to CITY.
- D. The terms of this agreement shall be from FY **October 1, 2024 to September 30, 2025**.
- E. Both parties acknowledge and understand, in reference to any project undertaken under this contract involving the construction, improvement, or the repair of a road, building, or other facility, the following:
  1. That prior to beginning said project, a **Work Order** in the form similar to **Exhibit A** attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
  2. CITY agrees to pay COUNTY for work performed pursuant to Work Order. Miscellaneous projects and changes will be agreed upon before Work Order is approved; and

3. That the payment and penalty provisions set out in Section 791.014(c and d) of the Government Code Interlocal Cooperation Act shall apply to this contract.
4. The Parties agree that is contract is to provide a governmental function or service that each party to the contract is authorized to perform individually. Both parties agree and certify that any payments required under this contract will be made from current revenues available to the paying party. Finally, each party agrees that the contractual payments made under this agreement will be and are to be based on reasonable value in an amount that fairly compensates for the services or function performed under this contract.

F. CITY agrees to pay COUNTY within (30) days of billing by COUNTY for the goods, governmental function, and/or services provided in an amount that fairly compensates COUNTY for service or functions performed by COUNTY under this Contract.

EXECUTED in duplicate this the 2 day of August, 2025.

COUNTY OF ELLIS

\_\_\_\_\_  
Todd Little  
Count Judge, Ellis County, Texas

Attest:

\_\_\_\_\_  
Ellis County Clerk

Christi Campbell  
Signature

Printed Name: Christi Campbell

Title: Mayor - City of Rice

Attest:

Dicki Ashur  
City Secretary (Administrator)

# COMMISSIONERS COURT AGENDA REQUEST

All

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

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**Please fill out this form completely:**

DATE: 8/11/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Lane Grayson

PHONE: 972.825.5333 FAX: 972.875.9594

DEPARTMENT OR ASSOCIATION: County Commissioner Precinct 2

ADDRESS: 1400 Oak Grove Rd in Ennis 75119

PREFERRED DATE TO BE PLACED ON AGENDA: 8.19.25

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

Consent agenda-  
Approving Interlocal Work Agreement between the County of Ellis, Precinct 2 and the City of Rice. The work is to include reclaim, two course chipseal and TR Fog on 0.7 miles of Sunrise Circle.

**WORK ORDER UNDER INTERLOCAL AGREEMENT**

Service Provider: Ellis County, Texas

Department to Provide Service: ELLIS COUNTY ROAD & BRIDGE PCT. 2

Basis of Authority to Provide Service: *Interlocal Agreement dated:* \_\_\_\_\_

*per Commissioners Court Minute Order* \_\_\_\_\_

Local Government Requesting Service: CITY OF RICE

Description of Project to be Undertaken: RECLAIM, TWO COURSE  
CHIPSEAL, & TR POG SUNRISE CIRCLE.

Location of Project to be Undertaken: 0.7 M OF SUNRISE CIRCLE  
FROM END OF ASPHALT TO CITY/COUNTY BOUNDARY.

Requested by: \_\_\_\_\_  
Signature of  
Ellis Co. Commissioner, Pct. 2

Department: Ellis County Commissioner, Pct. 2

APPROVED in Open Commissioners Court per Minute Order No. \_\_\_\_\_ on the  
\_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
John Wray  
County Judge, Ellis County, Texas

\*\*\*\*\*

ACCEPTED AND AGREED TO this 2 day of August, 2025.

Signature: Dicke Fisher

Title: City Administrator

On Behalf of: City of Rice, Texas



PRECINCT 2

Quote

Date: July 16, 2023  
Quote #1

To City of Rice  
P.O. Box 97  
Rice, Tx 75155  
903-326-7500

Road Name	Local Government Requesting Service	Description	Unit Price	Hours	Line Total
Sunrise Circle	City of Rice	Reclaim, Two Course Chipseal, and TR Fog 0.7M of Sunrise Circle			\$59,500.00

Subtotal \$59,500.00  
Sales Tax \$0.00  
Total \$59,500.00

Quotation prepared by: Chad Spence, Ellis County Assistant Foreman, Pct. 2

To accept this quotation, sign here and return:

*Uicke Fisher*

Invoice to Follow.

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

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

Please fill out this form completely:

DATE: August 11, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Kyle Butler

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

DEPARTMENT OR ASSOCIATION: R & B Pct. 4

ADDRESS: 1011 Eastgate, Midlothian, Tx

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025

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

Childers Faries lease agreement to Ellis County.

## **CHILDERS FARIES LEASE TO ELLIS COUNTY**

This Lease is entered into on the 19<sup>th</sup> of August, 2025, between Tommy and Janice Childers Faries, the land owners, (“Landlord”), and Ellis County, Texas (“County”).

### **ARTICLE 1 - AREA AND USES OF LEASED PREMISES**

In consideration of the mutual covenants and agreements of this lease, and other good and valuable consideration, Landlord leases to County, and County leases from Landlord, the **2 Acres premises staked off at 1401 Wiggins Rd., in Maypearl, Ellis County, Texas, legally described on Exhibit A attached to this lease, and made a part of this lease for all purposes (collectively referred to as “the premises” or “the leased premises” in this lease).** The premise used may be less than 2 acres but will not exceed two acres.

County is to have access to the premises, together with all rights, privileges, easements, appurtenances, and immunities necessary to build the access road as consideration, and to burn brush as needed by the Road and Bridge Crews of Ellis County.

### **ARTICLE 2 - LEASE TERM**

#### **§ 2.01 - Term**

The term of this lease is one (1) year, beginning on August 23, 2025 and ending on August 22, 2026, unless terminating sooner as provided in this lease.

#### **§ 2.02 – Renewal**

Unless terminated earlier under any provision of this agreement, Landlord and County wish to exercise an option to **automatically** renew the contract for continuing one (1) year periods, unless either party notifies the other they wish to cancel, such notice should be given in writing with thirty (30) days notice.

### **ARTICLE 3 - RENT**

#### **§ 3.01 - Rent**

County will pay Landlord with improvements to the property in the form of continued maintenance of the R.A.P. Road during each year of this lease as annual rent for using and occupying the premises. This amount is the “minimum yearly rent.”

### **ARTICLE 4 - TAXES**

Landlord will continue to pay taxes on the total acreage.

## **ARTICLE 5 - USE OF PREMISES**

### **§ 5.01 - Permitted and Prohibited Use of Premises**

County may use the premises for the purpose of burning brush and temporary parking or for staging of county vehicles, and for no other purpose without the written consent of Landlord. Landlord will not unreasonably withhold consent to a reasonable change of use.

## **ARTICLE 6 - CONSTRUCTION BY COUNTY**

§ 6.01. County may, at any time and from time to time during the lease term, erect, maintain, alter, remodel, reconstruct, rebuild, replace, and remove improvements on the premises, and correct and change the contour of the premises, on request the county will remove any improvements at the end of the term.

### **§ 6.02 - Landlord's Notice of Plans**

The following rules govern Landlord's approving construction, additions, and alterations of other improvements on the premises: Namely, if the R.A.P Road or Burn Pad are significantly altered then the County will provide the Landlord written notice before hand with at least 10 days provided for Landlord to reject the plans.

## **ARTICLE 7 - REPAIRS, MAINTENANCE, AND RESTORATION**

At all times during the lease term, County will keep and maintain, or cause to be kept and maintained, all improvements erected on the premises in a good state of appearance and repair (except for reasonable wear and tear) at County's own expense.

## **ARTICLE 8 - ASSIGNMENT AND SUBLEASE**

County will not sell or assign its leasehold estate in its entirety or any portion of it or sublet the premises or any portion of it.

## **ARTICLE 9 - DEFAULT AND REMEDIES**

If County fails in performing any covenant or term of this lease and does not correct the default within 90 days after receipt of written notice from Landlord to County. Landlord may declare this lease, and all rights and interest created by it, terminated. If Landlord elects to terminate, this lease will cease as if the day of Landlord's election were the day originally fixed in the lease for its expiration. Landlord or its agent or attorney may resume possession of the premises and relet them for the remainder of the term at the best rent obtainable for the account of County, who must make good any deficiency.

County and Landlord agree that, for the purpose of posting the notice required by Property Code Section 93.002(f), the “front door” of the lease premises is the entrance to the Wrap Paved Road.

**ARTICLE 10 - GENERAL PROTECTIVE PROVISIONS**

**§ 10.01 - Right of Entry and Inspection**

County will permit Landlord or its agents, representatives, or employees to enter the premises for the purposes of inspection; maintaining, repairing, or altering the premises; or showing the premises to prospective tenants, purchasers, mortgagees, or beneficiaries under trust deeds.

**§ 10.02 - No Partnership or Joint Venture**

The relationship between Landlord and County is at all times solely that of landlord and tenant and may not be deemed a partnership or a joint venture.

**§ 10.03 - Force Majeure**

County will not consider it a breach if they are unable to access the area due to rain or other natural causes.

**§ 10.04 - No Termination on Bankruptcy**

Bankruptcy, insolvency, assignment for the benefit of creditors, or the appointment of a receiver will not affect this lease as long as County and Landlord or their respective successors or legal representatives continue to perform all covenants of this lease.

**§ 10.05 - Release of Landlord**

If Landlord sells or transfers all or part of the premises and as a part of the transaction assigns its interest as Landlord in this lease, then as of the effective date of the sale, assignment, or transfer, Landlord will have no further liability under this lease to County, except with respect to liability matters that have accrued and are unsatisfied as of that date. Underlying this release is the parties' intent that Landlord's covenants and obligations under this lease will bind Landlord and its successors and assigns only during and in respect of their respective successive periods of ownership of the fee.

This Agreement may be executed in one or more counterparts, each of which is an original and all of which together constitute one and the same Agreement. Electronically transmitted counterparts shall be deemed originals.

IN WITNESS WHEREOF, for adequate consideration and intending to be legally bound, the parties hereto have caused this AGREEMENT to be executed by their duly authorized representatives:

**SIGNATURE PAGE TO FOLLOW:**

Tommy Gene Faries  
Tommy Gene Faries, Landlord.

August 6, 2025  
Date

Janice E. Faries  
Janice Elaine Faries, Landlord.

August 6, 2025  
Date

\_\_\_\_\_  
John Wray, Ellis County Judge.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Witnessed.  
Kyle Butler, Ellis County Commissioner Pct.4

\_\_\_\_\_  
Date

\_\_\_\_\_  
Witnessed.

\_\_\_\_\_  
Date

A13

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		August 19, 2025	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Gomez &amp; Wright Addition, Lot 1, Block 1</b> <b>Pct. No. 2</b> <b>CONSENT AGENDA ITEM NO. 1</b>		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**

**Ratify staff action of approval on a final plat of Gomez & Wright Addition, Lot 1, Block 1.** The ± 4.505-acre site is located ± 1,980 feet northwest of the intersection of Stevens Road and Dunkerley Road, 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. 309483

**APPLICANT(s):**  
 Diego Gomez & Williams Wright, owners

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Plat Review Letter

**STAFF RECOMMENDATION:**

**Approved, as presented**  
 Approved w/ conditions  
*(See Analysis section)*  
 Disapproved

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create one (1) lot for residential use.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Stevens Road	Collector (80 feet)	40 feet	Yes

**WATER SOURCE:**

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	6-inches	06/27/2025

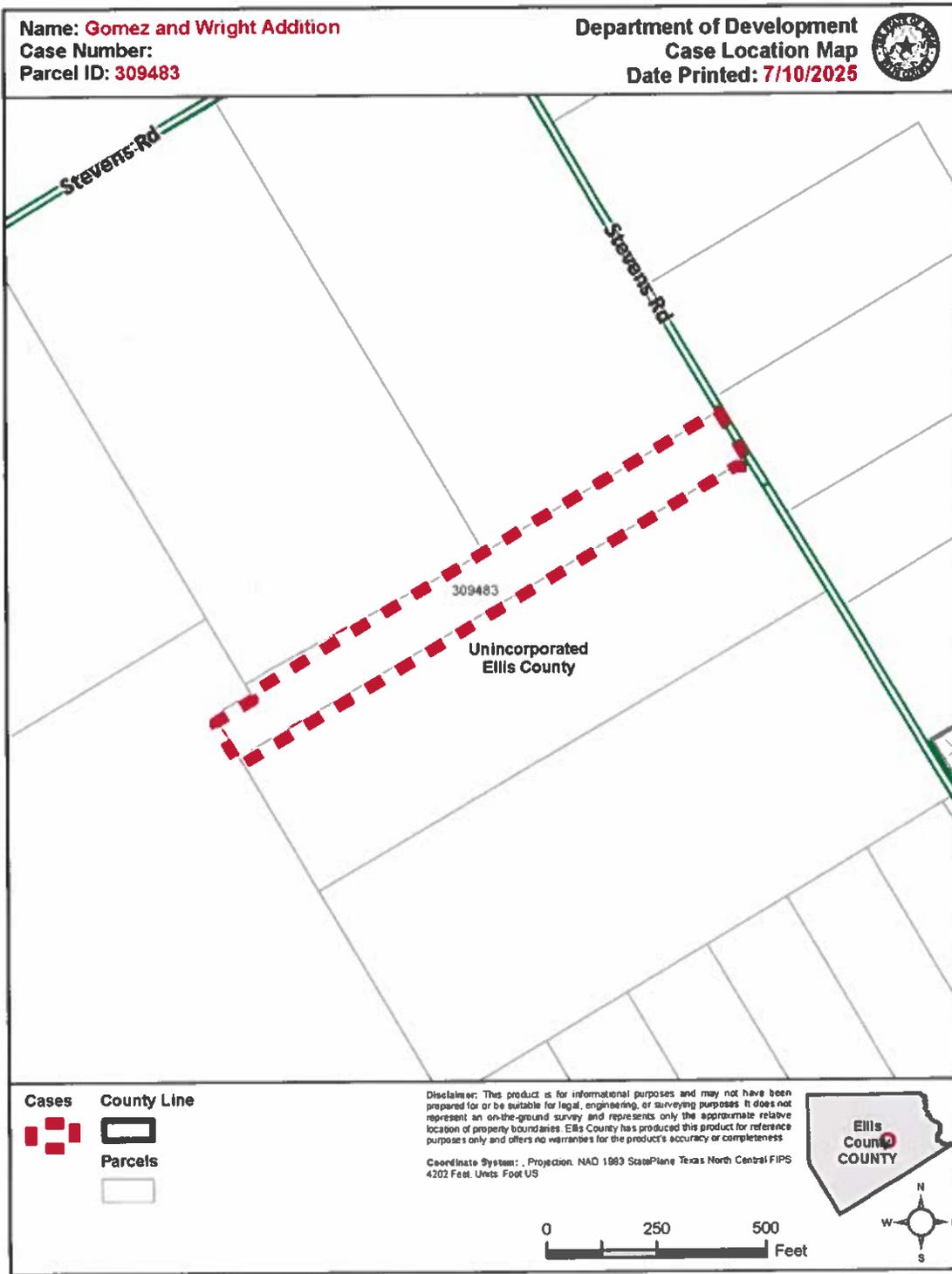
**NOTICE REQUIREMENTS (if applicable):**

N/A

**ANALYSIS:**

Staff reviewed this plat and deemed it incomplete on July 21, 2025. Since the date of the letter, the applicant has met the outstanding requirements and conditions listed in Attachment No. 3. Staff recommends **approval**, as presented.

Ratification from the Commissioners' Court is needed to finalize the approval process.





**DEPARTMENT OF DEVELOPMENT**

Ellis County

302 N Monroe St 2<sup>nd</sup> Floor

Waxahachie, TX 75165

✉: dod@co.ellis.tx.us

☎: 972-825-5200

🌐: ellispermits.com

July 21, 2025

Diego Gomez & William Wright  
Stevens Rd  
Ennis, TX 75119

**Re: Plat Application Submission Action for Gomez & Wright Addition Lot 1, Block 1 (Parcel No. 309483)**

The Department of Development (DoD) received your plat application for Gomez & Wright Addition Lot 1, Block 1 on July 7, 2025, for one (1) proposed lot consisting of  $\pm$  4.007 acres. After staff review, the Director of Planning & Development deemed this plat application **incomplete\***. Prior to court action, please address the following comments:

**Applicant comments:**

1. The plat application must be signed by Diego Gomez, second listed owner of the property, before the court can act on this application. \*
2. Please provide an Original Tax Certificate with a raised seal from the County Tax Office for Parcel No. 309483, demonstrating all current property taxes are paid in full.
3. Provide a complete mailing address for the owner and applicant contacts on the application.

**Surveyor comments:**

1. The proposed lot does not meet Ellis County's lot depth requirement. At a minimum, lots shall be one hundred fifty (150) feet in length by one hundred fifty (150) feet in depth before a lot may narrow down. When a lot narrows down, it shall be a minimum width of thirty (30) feet at its narrowest point. See Ellis County QGI Volume I, Section IV (A)(1)(iii)(b). \*
2. The incorrect instrument number for the 4.003 tract is identified within the metes & bounds and on the plat drawing.
3. Please add the owner's phone number to the contact on the plat.
4. Boundary lines of the property must be drawn with heavy solid lines.
5. Within the third paragraph of the metes & bounds, please correct the spelling errors regarding, "samew," "nailk," and "southast."
6. Within the sixth paragraph of the metes & bounds, please correct the spelling error, "wsterly."
7. Within the seventh paragraph of the metes & bounds, please correct the spelling error, "andf."
8. Within the eighth paragraph of the metes & bounds, please correct the spelling error, "tghē."
9. Within the eighth paragraph of the metes & bounds, the call "along the northerly line of said called 4.007-acre tract" should be changed to the west or northwest line, according to the north arrow on the plat and previous calls.
10. Remove all deed calls from the plat drawing that do not pertain to the said 4.007-acre tract.
11. The thin lines between the northwest corner of said 4.007-acre tract and the 71.591-acre tract owned by David & Jane Maliska make it appear there is a small remaining portion belonging to Hector F. & Alicia Gomez, or another property owner that is not labeled.
12. Identify two (2) survey benchmarks set by site with the State Plan Coordinate System (Texas North Central – 4202).

Page 1 of 2

13. The vicinity map on the plat identifies the site to be located off FM 1722. Please revise the vicinity map to show the accurate site location.
14. Label all building setback lines and drainage and utility easements. See the attached final plat example for reference.
15. In accordance with the Ellis County 2024 Master Thoroughfare Plan, forty (40) feet of right-of-way should be dedicated along Stevens Road.
16. Please confirm the floodplain zone where the property is located and update the floodplain statement accordingly.
17. Update the County Judge name to John Wray within the court signature block.
18. Update the Commissioner Precinct 3 name to Louis Ponder within the court signature block.
19. Please add RSUD 20' recorded easement Instrument No. 2520801 to the plat drawing and general plat notes.

Please contact me if I can be of further assistance.

Respectfully,



Angelica Barber

Planner

Ellis County Department of Development

Phone: 972-825-5200

Email: [angelica.barber@co.ellis.tx.us](mailto:angelica.barber@co.ellis.tx.us)

cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development

Sara Garcia, Assistant Director of Planning & Development

Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error, or an item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance*

F1

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 08/08/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Brad Norman

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

DEPARTMENT OR ASSOCIATION: Ellis County Sheriffs Office

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

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025

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

<p><b>**Financial Consent Agenda**</b>  Line Item Transfer</p> <p>DECREASE - 0010010-506940 Employee Recognition by \$351.81  INCREASE - 042-0942-400870 Sheriff Forfeiture by \$325.00  INCREASE - 001-0010-508850 Sales Tax by \$26.81</p>
--



**ELLIS COUNTY SHERIFF'S OFFICE**  
**Memorandum**

**Brad Norman, Sheriff**  
Phone (972) 825-4901  
Fax (972) 825-4927



**300 South Jackson**  
**Waxahachie, TX 75165**

Date: August 8 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 Dennis Brearley

Attached is a line item adjustment for the duty weapon for Dennis Brearley 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:** Friday, August 8, 2025 2:37 PM  
**To:** Staci Parr; Patricha Bremer  
**Cc:** Lauri Hartley  
**Subject:** Line Item Adjustment for Brearley Duty Weapon  
**Attachments:** Line Item Adjustment for Brearley 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.

*Debra Brown*  
Admin Assistant  
Ellis County Sheriff's Office  
972-825-4972

F2

## COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 08/11/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Lindy Beaty

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

DEPARTMENT OR ASSOCIATION: County Attorney

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

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025

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

<p><b>**Financial Consent Agenda**</b>  Line Item Transfer</p> <p>DECREASE - 001-0360-508460 Witness Fee by \$12,318.99  INCREASE - 001-0360-508030 Furn/Fixtures by \$12,318.99</p>
--



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR FY25

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the FY25 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-508460	WITNESS FEE	\$ 12,318.99
	<b>TOTAL:</b>	<b>\$ 12,318.99</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-508030	FURN/FIXTURES	\$ 12,318.99
	<b>TOTAL:</b>	<b>\$ 12,318.99</b>

*Lang Beatty*  
Signature

07/15/2025

Date

COUNTY ATTORNEY

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

\_\_\_\_\_ COUNTY JUDGE  
 \_\_\_\_\_ COMMISSIONER PCT. 1  
 \_\_\_\_\_ COMMISSIONER PCT. 2  
 \_\_\_\_\_ COMMISSIONER PCT. 3  
 \_\_\_\_\_ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: Patricia Bremer

F3

## COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 08/11/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Grace Pandithurai

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

DEPARTMENT OR ASSOCIATION: 443rd Judicial District Court

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

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025

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

**\*\*Financial Consent Agenda\*\***  
Line Item Transfer  
  
DECREASE - 001-0200-508030 Furniture/Fixtures by \$500.00  
DECREASE - 001-0200-508190 Computer Equipment by \$3,300.00  
INCREASE - 001-0200-508010 Supplies by \$1,500.00  
INCREASE - 001-0200-508320 Visiting Judge by \$2,300.00



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0200-508030	FURNITURE/FIXTURES	\$ 500.00
001-0200-508190	COMPUTER EQUIPMENT	\$ 1,000.00
001-0200-508190	COMPUTER EQUIPMENT	\$ 2,300.00
	<b>TOTAL:</b>	<b>\$ 3,800.00</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0200-508010	SUPPLIES	\$ 500.00
001-0200-508010	SUPPLIES	\$ 1,000.00
001-0200-508320	VISITING JUDGE	\$ 2,300.00
	<b>TOTAL:</b>	<b>\$ 3,800.00</b>

08/08/2025

443rd judicial district court

*Signature*

*Date*

*Department*

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

- \_\_\_\_\_ COUNTY JUDGE
- \_\_\_\_\_ COMMISSIONER PCT. 1
- \_\_\_\_\_ COMMISSIONER PCT. 2
- \_\_\_\_\_ COMMISSIONER PCT. 3
- \_\_\_\_\_ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:

*Patricia Bremer*

F4

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 08/11/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

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

DEPARTMENT OR ASSOCIATION: County Clerk

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

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025

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

**\*\* Financial Consent Agenda \*\* - Line Item Transfer**  
  
DECREASE 001-0320-508010 Supplies by \$1,000  
INCREASE 001-0320-508680 Contract Services by \$1,000



F5

# COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 8-11-25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: CREEY CROW

PHONE: 972-825-5333

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

DEPARTMENT OR ASSOCIATION: RB Pct. 2

ADDRESS: 1400 S Oak Grove Rd, Ennis, TX 75119

PREFERRED DATE TO BE PLACED ON AGENDA: 8-19-25

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

<p><u>Line Item Transfer Form</u></p>
---------------------------------------



**Patricha Bremer**

---

**From:** Staci Parr  
**Sent:** Monday, August 11, 2025 9:59 AM  
**To:** Patricha Bremer  
**Subject:** Fw: Line Item Transfer  
**Attachments:** Scanned from Ellis Co..pdf

Staci Parr, CGFO  
Ellis County Auditor  
The Historic Courthouse  
101 W. Main Street, Ste. 302  
Waxahachie, Texas 75165  
Phone: 972.825.5123  
Cell: 972-268-1765  
Fax. 972.825.5124  
Email: [staci.parr@co.ellis.tx.us](mailto:staci.parr@co.ellis.tx.us)



---

**From:** Casey Crow <[casey.crow@co.ellis.tx.us](mailto:casey.crow@co.ellis.tx.us)>  
**Sent:** Monday, August 11, 2025 9:44 AM  
**To:** Staci Parr <[staci.parr@co.ellis.tx.us](mailto:staci.parr@co.ellis.tx.us)>  
**Cc:** CC Agenda Requests <[cc.agendarequests@co.ellis.tx.us](mailto:cc.agendarequests@co.ellis.tx.us)>  
**Subject:** Line Item Transfer

Morning,

I will have Lanes signature and resent tomorrow. Please put on 8/19/25 CC please.

Thanks,

Casey

-----Original Message-----

**From:** Xerox No Reply Email <[noreply@co.ellis.tx.us](mailto:noreply@co.ellis.tx.us)>  
**Sent:** Monday, August 11, 2025 9:43 AM  
**To:** Casey Crow <[casey.crow@co.ellis.tx.us](mailto:casey.crow@co.ellis.tx.us)>  
**Subject:** Scanned from Ellis Co.

F6

## COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 08/11/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Kyle Butler

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

DEPARTMENT OR ASSOCIATION: R&B Pct 4

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

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025

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

**\*\*Financial Consent Agenda\*\***  
Line Item Transfer  
  
DECREASE - 006-0754-570000 Contingency - Surplus by \$20,000  
INCREASE - 006-0754-508680 Contract Labor by \$20,000



F7

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 08/11/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Kyle Butler

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

DEPARTMENT OR ASSOCIATION: FM Pct 4

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

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025

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

**\*\*Financial Consent Agenda\*\***  
Line Item Transfer  
  
DECREASE - 012-0755-570000 Contingency - Surplus by \$140,000.00  
INCREASE - 012-0755-509150 Asphalt by \$140,000.00



F8

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 08/11/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Chris Macon

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

DEPARTMENT OR ASSOCIATION: Justice of Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025

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

**\*\*Financial Consent Agenda\*\***  
Line Item Transfer  
  
DECREASE - 001-0510-508350 Training by \$1,000.00  
INCREASE - 001-0510-508050 Conference by \$1,000.00



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the Budget as follows:  
*Justice of the Peace Pct 1*

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
<i>001-0510-508350</i>	<i>TRAINING</i>	<i>\$ 1,000.00</i>
	<b>TOTAL:</b>	<b>\$ 0.00</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
<i>001-0510-508050</i>	<i>CONFERENCE</i>	<i>\$ 1000.00</i>
	<b>TOTAL:</b>	<b>\$ 0.00</b>

*[Signature]*                      *8/11/2025*                      *JPI*  
 Signature                                      Date                                      Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
 COUNTY JUDGE  
 \_\_\_\_\_  
 COMMISSIONER PCT. 1  
 \_\_\_\_\_  
 COMMISSIONER PCT. 2  
 \_\_\_\_\_  
 COMMISSIONER PCT. 3  
 \_\_\_\_\_  
 COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: *Patricia Bremer*

F9

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 08/11/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Jackie Miller

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

DEPARTMENT OR ASSOCIATION: Justice of Peace Pct 2

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

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025

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

**\*\*Financial Consent Agenda\*\***  
Line Item Transfer  
  
DECREASE - 001-0520-508740 Docket Books/Printing by \$730.00  
DECREASE - 001-0520-508730 Maint-RPS OFC Equip by \$591.00  
INCREASE - 001-0520-508060 Official Bond/Dues by \$730.00  
INCREASE - 001-0520-508680 Contract Labor by \$591.00



F10

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 08/08/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Jackie Miller

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

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 2

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

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025

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

**\*\*Financial Consent Agenda\*\***  
Line Item Transfer  
  
DECREASE - 001-0520-508740 Docket Books / Printing by \$1,400.00  
INCREASE - 001-0520-508350 Training by \$800.00  
INCREASE - 001-0520-508010 Supplies by \$600.00



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR

2024-2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2024-2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0520-508740	Docket Books and Printing	\$1,400.00
	<b>TOTAL:</b>	<b>\$1,400.00</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0520-508350	Training	\$800.00
001-0520-508010	Supplies	\$600.00
	<b>TOTAL:</b>	<b>\$1,400.00</b>

*[Handwritten Signature]*

8/8/2025

Justice of the Peace Pct. 2

Signature

Date

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_,

\_\_\_\_\_ COUNTY JUDGE

\_\_\_\_\_ COMMISSIONER PCT. 1

\_\_\_\_\_ COMMISSIONER PCT. 2

\_\_\_\_\_ COMMISSIONER PCT. 3

\_\_\_\_\_ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: Patricha Bremer

**Patricha Bremer**

---

**From:** Lori Allen  
**Sent:** Friday, August 8, 2025 2:38 PM  
**To:** Staci Parr; Patricha Bremer  
**Subject:** Line Item  
**Attachments:** Line Item Transfer August 2025.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Please find attached our line-item transfer. We should have two for the next agenda, I just didn't want to confuse you.

Lori Allen  
Court Coordinator  
Justice of the Peace #2  
701 S. I-35E. Ste. 1  
Waxahachie, TX 75165  
Phone: 972-825-5023  
Fax: 972-825-5025



111

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 07/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Mark Bounds

PHONE: 972-825-5377 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Constable PCT 4

ADDRESS: 301 N. 8TH Street, Midlothian, Texas 76065

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025

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

- Financial Consent Agenda - Line Item Transfer

Decrease 001-0614-508050 Conference by \$2500.00

Decrease 001-0614-508030 Furniture/Fixtures by \$1800.00 Total Decrease \$4300.00

Increase 001-0614-508020 Equipment by \$4300.00



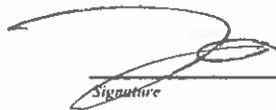
# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0614-508050	Conference	\$ 2,500.00
001-0614-508030	Furniture Fixtures	\$ 1,800.00
	<b>TOTAL:</b>	<b>\$ 4,300.00</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0614-508020	Equipment	\$ 4,300.00
	<b>TOTAL:</b>	<b>\$ 4,300.00</b>


07/14/2025
Constable PCT 4

Signature
Date
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

\_\_\_\_\_ COUNTY JUDGE

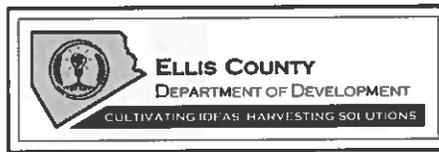
\_\_\_\_\_ COMMISSIONER PCT. 1

\_\_\_\_\_ COMMISSIONER PCT. 2

\_\_\_\_\_ COMMISSIONER PCT. 3

\_\_\_\_\_ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: Patricia Bremer



DOD

**Department of Development Agenda Items  
Ellis County Commissioners' Court -  
August 19, 2025  
2:00 PM**

**CONSENT AGENDA**

**Consent Agenda Item No. 1**

**Ratify staff action of approval on a final plat of Gomez & Wright Addition, Lot 1, Block 1.** The ± 4.505-acre site is located ± 1,980 feet northwest of the intersection of Stevens Road and Dunkerley Road, Road and Bridge Precinct No. 2.

**REGULAR AGENDA**

**Agenda Item No. 1.1**

**Discussion, consideration, and action on a replat of Country Ridge Farms, Lots 6A-1A & 6A-1B.** The ± 19.197-acre site is located ± 1,500 feet north of the intersection of Palmyra Road and Epps Road, Palmer, Road and Bridge Precinct No. 1.

**Agenda Item No. 1.2**

**Discussion, consideration, and action to ratify staff action on a preliminary plat of Halperin & Helms Waxahachie Addition.** The ± 9.984-acre site is located ± 1,215 feet west of the intersection of FM 879 and Old Boyce Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 1.

**Agenda Item No. 1.3**

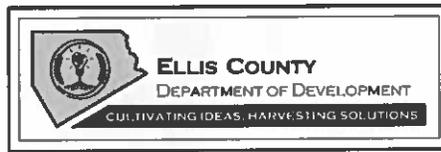
**Discussion, consideration, and action on a replat of The Hart Farm, Phase No. 1, Lots 3R1 & 3R2.** The ± 11.837-acre site is located ± 150 feet west of the intersection of Rutherford Road and Vineyard View Lane, Road and Bridge Precinct No. 1.

**Agenda Item No. 1.4**

**Discussion, consideration, and action to act on a plat cancellation request of Searcy Addition, Lots 5A & 5B, Block A.** The ± 10.00-acre site is located ± 2,485 feet west of the intersection of Stacks Road & Slate Rock Road, Bristol, Road and Bridge Precinct No. 1.

**Agenda Item No. 1.5**

**Discussion, consideration, and action on a variance request for Parcel ID 182061 & 182062 (1024 Adays Road) from Volume I, Section IV (A) of the Subdivision & Development Regulations regarding the minimum public road frontage requirements.** The ± 17.35-acre site is located ± 1,075 feet west of the intersection of Adays Road and E US Hwy 287 Business, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 2.



**Agenda Item No. 1.6**

Discussion, consideration, and action to accept a performance bond for the proposed Greystone Estates, Phase 4. The ± 49.128-acre site is located ± 3,575 feet east of the intersection of Campbell Road & Singleton Road, partially located within the extraterritorial jurisdiction (ETJ) of the City of Midlothian, and Maypearl, Road & Bridge Precinct No. 3.

**PUBLIC HEARING**

**Public Hearing No. 1**

Conduct a public hearing regarding proposed amendments to Minute Order 465.22, the Order Regulating Screening of Certain Outdoor Businesses & Licensing and Regulation of Automotive Salvage & Junkyards, collectively known as the Outdoor Business Order, last adopted on October 18, 2022. Providing a conflicts clause, a severability clause, and an effective date.

**REGULAR AGENDA (continued)**

**Agenda Item No. 1.7**

Discussion, consideration, and action on proposed amendments to Minute Order 465.22, the Order Regulating Screening of Certain Outdoor Businesses & Licensing and Regulation of Automotive Salvage & Junkyards, collectively known as the Outdoor Business Order, last adopted on October 18, 2022. Providing a conflicts clause, a severability clause, and an effective date.

**EXECUTIVE SESSION**

- MUD updates & discuss possible alternatives to MUDs.

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		August 19, 2025	
<b>REPORTING DEPARTMENT:</b> Department of <i>Development (DoD)</i>			
<b>AGENDA TYPE</b> <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>Country Ridge Farms Lots 6A-1A &amp; 6A-1B Replat</b> <b>Pct. No. 1</b> <b>AGENDA ITEM NO. 1.1</b>		

**CAPTION:**  
 Discussion, consideration, and action on a replat of Country Ridge Farms, Lots 6A-1A & 6A-1B. The ± 19.197-acre site is located ± 1,500 feet north of the intersection of Palmyra Road and Epps Road, Palmer, Road and Bridge Precinct No. 1.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**PARCEL ID OR ADDRESS:**  
 Parcel ID No. 149333

**APPLICANT(s):**  
 GM Land Development, LLC

**ATTACHMENTS:**

1) Location Map  
 2) Plat  
 3) Staff Review Letter

**STAFF RECOMMENDATION:**

Approved, as presented  
 Approved w/ conditions  
 (See Analysis section)  
 Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant requests to replat Lot 6A, creating one (1) additional lot for residential use.
- The Commissioners' Court approved the revised preliminary and final plats of Country Ridge Farms on January 30, 1984.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Palmyra Rd.	Major Collector 100 ft.	± 20 ft., existing 30 ft. ROW	Yes

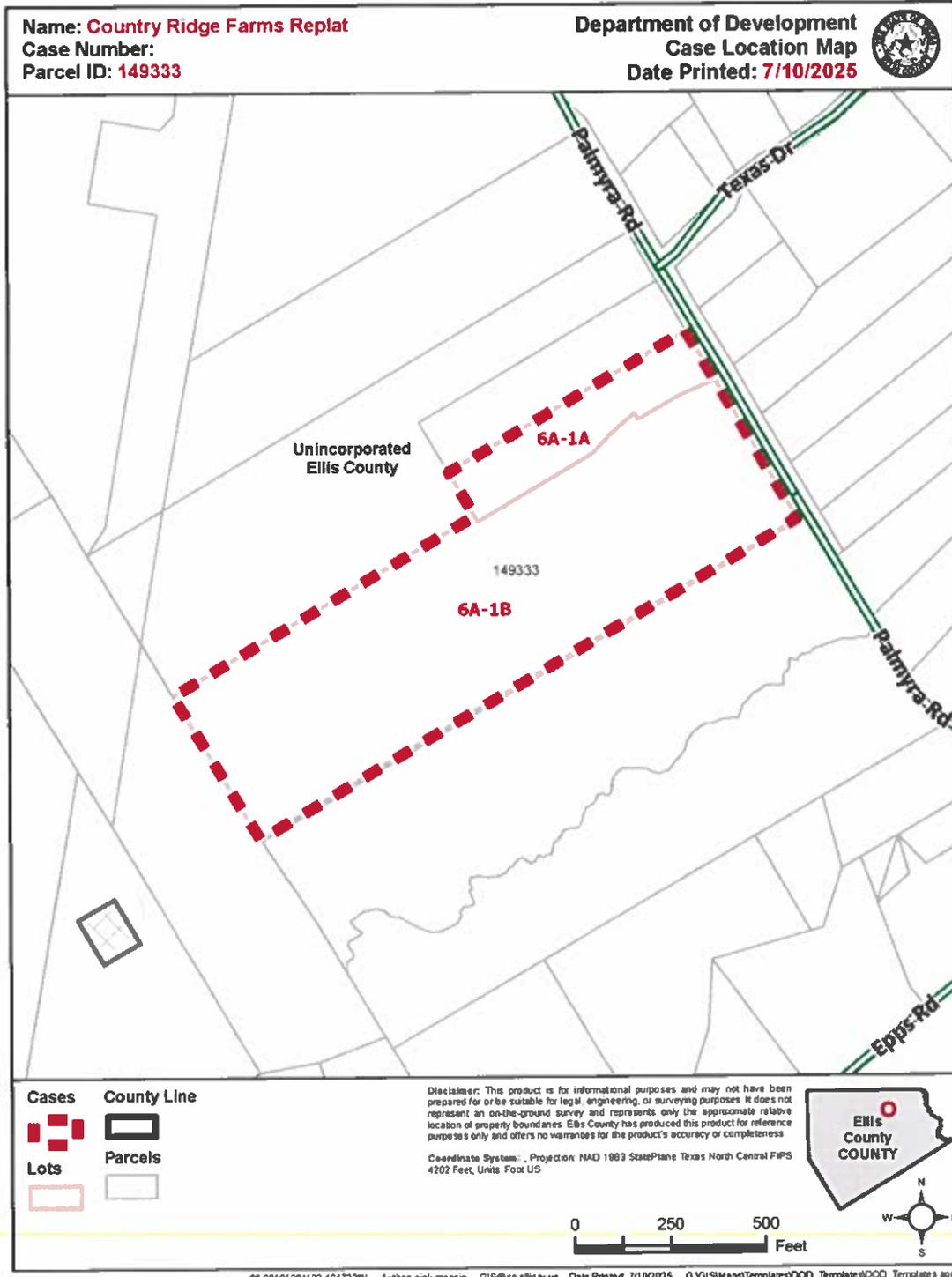
**WATER SOURCE:**

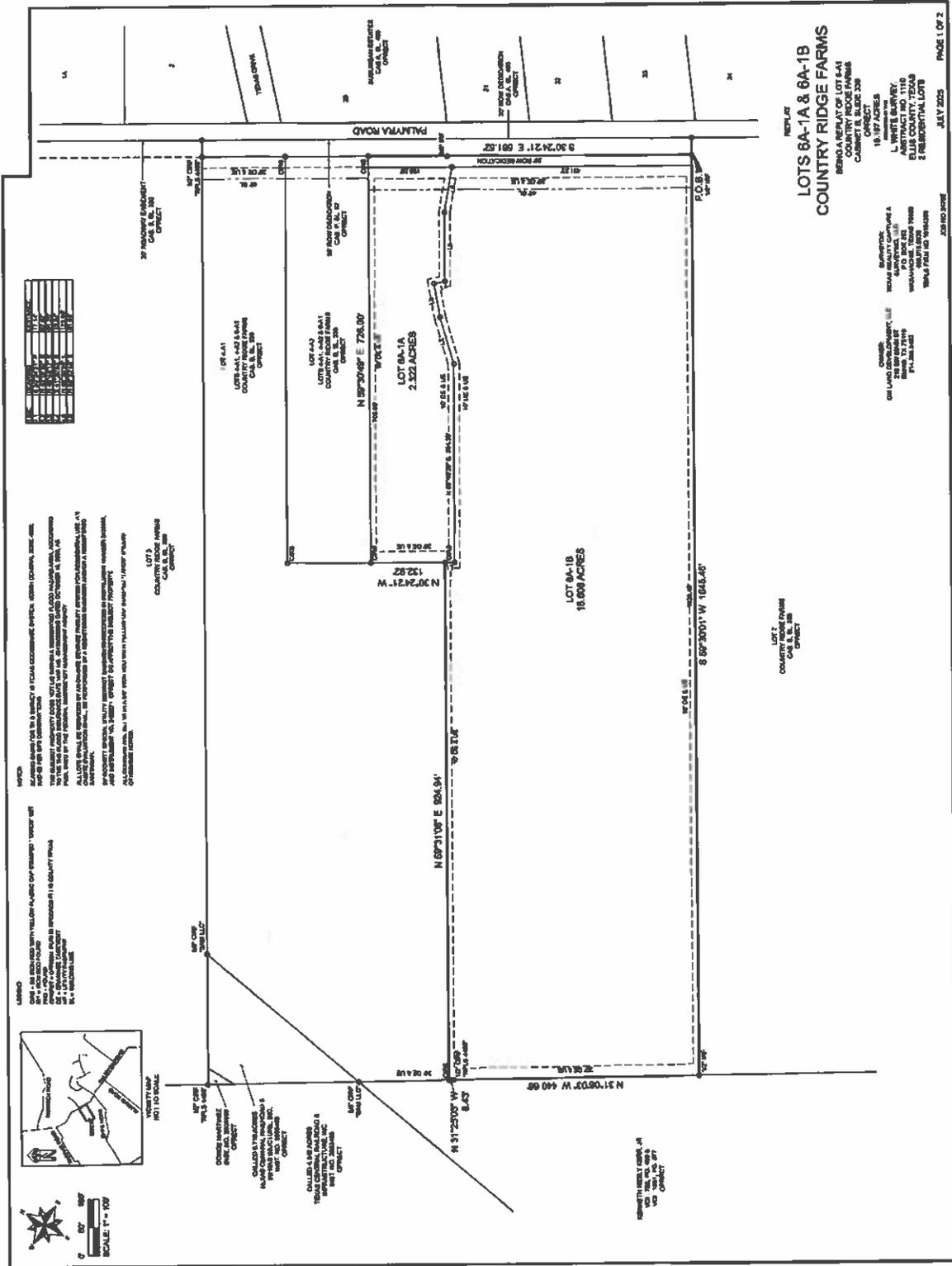
Provider	Line Size	Date of Confirmation of Service
Rockett SUD	6-inch	7/3/2025

**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 7/16, 7/23, 7/30	7/25	July 16, 2025 – Three (3) Notices

**ANALYSIS:**  
 Staff reviewed this replat on July 23, 2025. Staff recommends **approval of this replat, as presented.**







**DEPARTMENT OF DEVELOPMENT**  
 Ellis County  
 109 S. Jackson St. Waxahachie, TX 75165

✉: [dod@co.ellis.tx.us](mailto:dod@co.ellis.tx.us)  
 ☎: 972-825-5200  
 🌐: [ellispermits.com](http://ellispermits.com)

July 23, 2025

GM Land Development, LLC  
 c/o Gorge Martinez  
 219 SW Main Street  
 Ennis, TX 75119

The Department of Development (DoD) has received your replat application for Country Ridge Farms, Lots 6A-1A & 6A-1B, for proposed 2 lots on ± 19.197 acres. After staff review, the following items are considered outstanding:

**Surveyor comments:**

1. Update the overall number of lots within the plat title block.
2. Update the metes and bounds description with the new lot references (Beginning at ½" iron rod found for the southeast corner of said Lot **6-A1**). The description appears to duplicate the previous replat description. Please update accordingly.
3. The County's Master Thoroughfare Plan (MTP) classifies Palmyra Road as an existing major collector road, requiring right-of-way dedication of 50' from the centerline of the road. An additional 20' of right-of-way dedication is needed to satisfy this requirement.

**Applicant comments:**

1. Please provide a completed utility endorsement form from Rockett SUD.
2. Provide a copy of the deeds referenced within the metes and bounds description.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III) and the TLGC §232.001, the ensuing step is formal approval from the Ellis County Commissioners' Court. Based on this information, this application request is tentatively scheduled for court action on **August 19, 2025**.

Please let me know if you have any other questions, or if I can be of further assistance.

Kind regards,

*Sara Garcia*

Sara Garcia  
 Assistant Director  
 Ellis County Department of Development  
 Phone: 972-825-5200      Email: [sara.garcia@co.ellis.tx.us](mailto:sara.garcia@co.ellis.tx.us)

cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
 Angelica Barber, Planner, Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error, or an item missed that does not conform to the adopted regulations, does not invalidate said regulation & still requires compliance.*

Page 1 of 1

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		August 19, 2025	
<b>REPORTING DEPARTMENT:</b> Department of <i>Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Halperin &amp; Helms Waxahachie Addition Preliminary Plat Pct. No. 1 AGENDA ITEM NO. 1.2</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**  
 Discussion, consideration, and action to ratify staff action on a preliminary plat of Halperin & Helms Waxahachie Addition. The ± 9.984-acre site is located ± 1,215 feet west of the intersection of FM 879 and Old Boyce Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 1.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**PARCEL ID OR ADDRESS:**  
 Parcel ID No. 192158

**APPLICANT(s):**  
 Halperin & Helms Waxahachie, LLC

**ATTACHMENTS:**

1) Location Map  
 2) Plat  
 3) Staff Review Letter

**STAFF RECOMMENDATION:**

Approved, as presented  
 Approved w/ conditions  
*(See Analysis section)*  
 Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to create eight (8) lots to be marketed as non-residential along a newly built cul-de-sac.
- Should the Commissioners' Court approve this preliminary plat, the applicant's next step would be to submit civil plans (paving, drainage, etc.) for this proposed subdivision to the County Engineer's Office for review and approval prior to the start of construction.
- Per the adopted regulations, preliminary plats expire eighteen (18) months after approval if no civil plans or a final plat are submitted. Staff may approve a one-time extension of six (6) months upon written request by the applicant.
- The City of Waxahachie is scheduled to take action on this plat at their meeting on August 12, 2025. Staff will notify the Commissioners Court of their action at the time of this meeting.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 879	Minor Arterial – 80'	0 feet	Yes

**WATER SOURCE:**

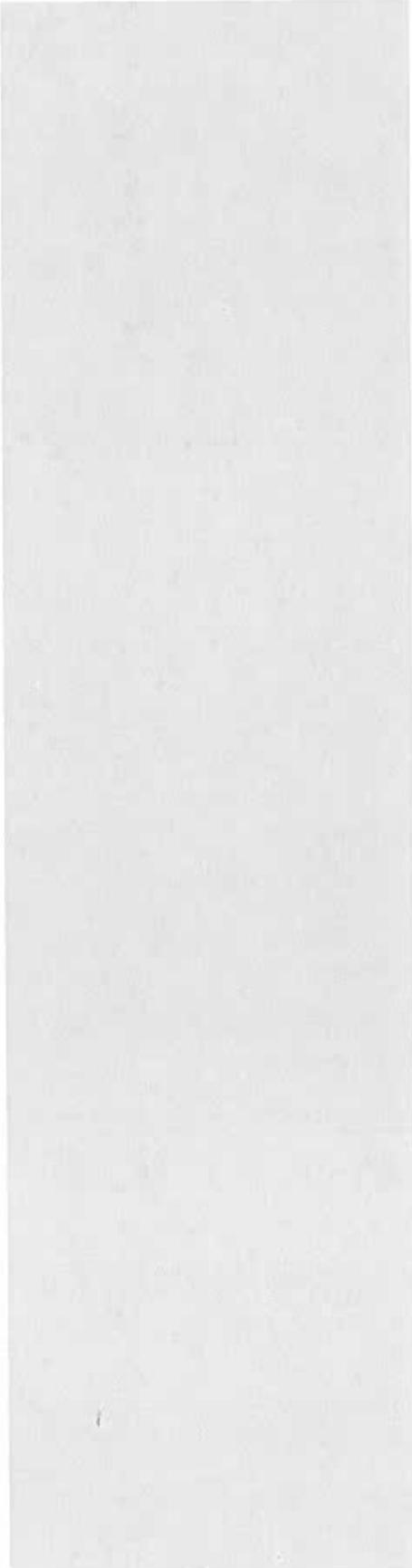
PROVIDER	Line Size	Date of Confirmation
Rockett SUD	8-inch	07/2/2025

**NOTICE REQUIREMENTS (if applicable):**

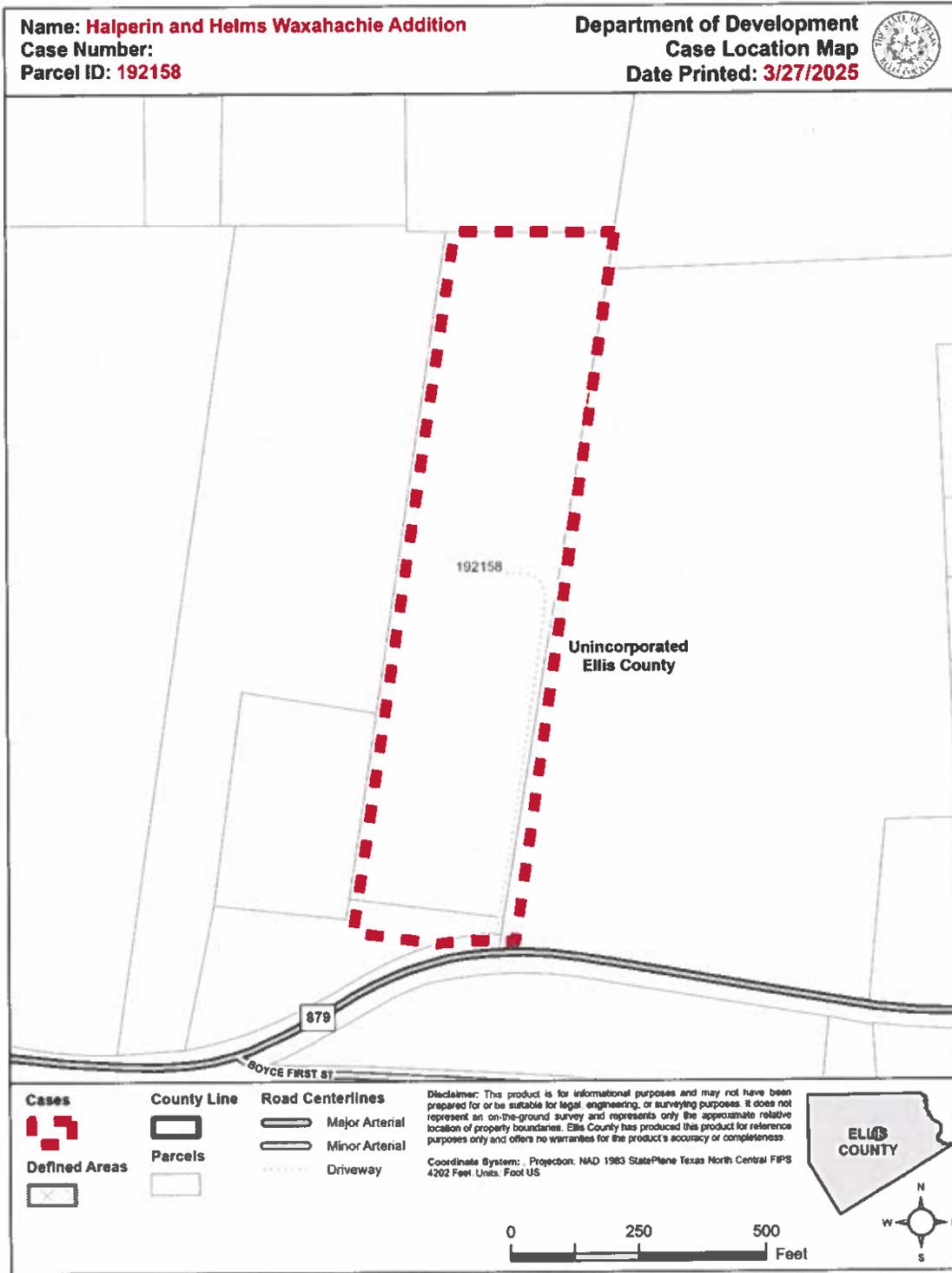
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**  
 Staff reviewed this plat and **conditionally approved** the revised submittal on July 25, 2025, provided the nine conditions are met below:

- Surveyor comments:**
- Please add "preliminary" to the plat title block.
  - Update the proposed street name.

- 
3. Add building line setbacks and easements as shown within the attached sample plat.
  4. Update the certificate of dedication to match the sample plat.
  5. Remove the court signature block.
  6. Add contours to the plat drawing.
  7. Label the length of the proposed road.
  8. Label the radius of the cul-de-sac.
  9. Obtain plat approval from the City of Waxahachie.

Ratification from the Commissioner's Court is needed to finalize the approval process.





**From:** [Sara Garcia](#)  
**To:** [Ensley, Caleb](#); [zking@waxahachie.com](mailto:zking@waxahachie.com)  
**Cc:** [Crimilda Aguilar](#); [Angelica Barber](#)  
**Subject:** RE: New Plat Application Received 7-16-25  
**Date:** Friday, July 25, 2025 3:34:00 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[Sample Preliminary Plat 3.17.24.pdf](#)

Good afternoon,

In reviewing the revised preliminary plat of Halperin and Helms Waxahachie Addition, the following was noted for revision:

1. Please add "preliminary" to the plat title block.
2. Update the proposed street name.
3. Add building line setbacks and easements as shown within the attached sample plat.
4. Update the certificate of dedication to match the sample plat.
5. Remove the court signature block.
6. Add contours to the plat drawing.
7. Label the length of the proposed road.
8. Label the radius of the cul-de-sac.

Please let me know if there are any other questions.

Have a great weekend,

**Sara Garcia**  
 Assistant Director  
 Ellis County Department of Development  
 Ph: 972-825-5200  
 Web: [www.Ellispermits.com](http://www.Ellispermits.com)

**From:** Ensley, Caleb <[caleb.ensley@waxahachie.com](mailto:caleb.ensley@waxahachie.com)>  
**Sent:** Thursday, July 24, 2025 9:53 AM  
**To:** Sara Garcia <[sara.garcia@co.ellis.tx.us](mailto:sara.garcia@co.ellis.tx.us)>; Crimilda Aguilar <[crimilda.aguilar@co.ellis.tx.us](mailto:crimilda.aguilar@co.ellis.tx.us)>;  
 Angelica Barber <[angelica.barber@co.ellis.tx.us](mailto:angelica.barber@co.ellis.tx.us)>  
**Cc:** Venissat, Michelle <[michelle.venissat@waxahachie.com](mailto:michelle.venissat@waxahachie.com)>; King, Zack <[zking@waxahachie.com](mailto:zking@waxahachie.com)>  
**Subject:** RE: New Plat Application Received 7-16-25

**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, Sara

From the City's standpoint, we just review a given plat application as a "Plat." We don't have

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		August 19, 2025	
<b>REPORTING DEPARTMENT:</b> Department of <i>Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>The Hart Farm, Phase No. 1, Lots 3R1 &amp; 3R2, Replat Pct. No. 1 AGENDA ITEM NO. 1.3</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**

Discussion, consideration, and action on a replat of The Hart Farm, Phase No. 1, Lots 3R1 & 3R2. The ± 11.837-acre site is located ± 150 feet west of the intersection of Rutherford Road and Vineyard View Lane, 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. 150825

**APPLICANT(s):**

Jonathan Bell, applicant  
Michael Phillips, owner

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

- Approved, as presented
- Approved w/ conditions  
(See Analysis section)**
- Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant requests to replat Lot 3, creating one (1) additional lot for residential use.
- The Commissioners' Court approved The Hart Farm, Phase No. 1 plat on December 2, 1977.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Rutherford Rd	Local (60 feet)	Existing (30 feet)	Yes

**WATER SOURCE:**

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	4-inches	7/2/2025

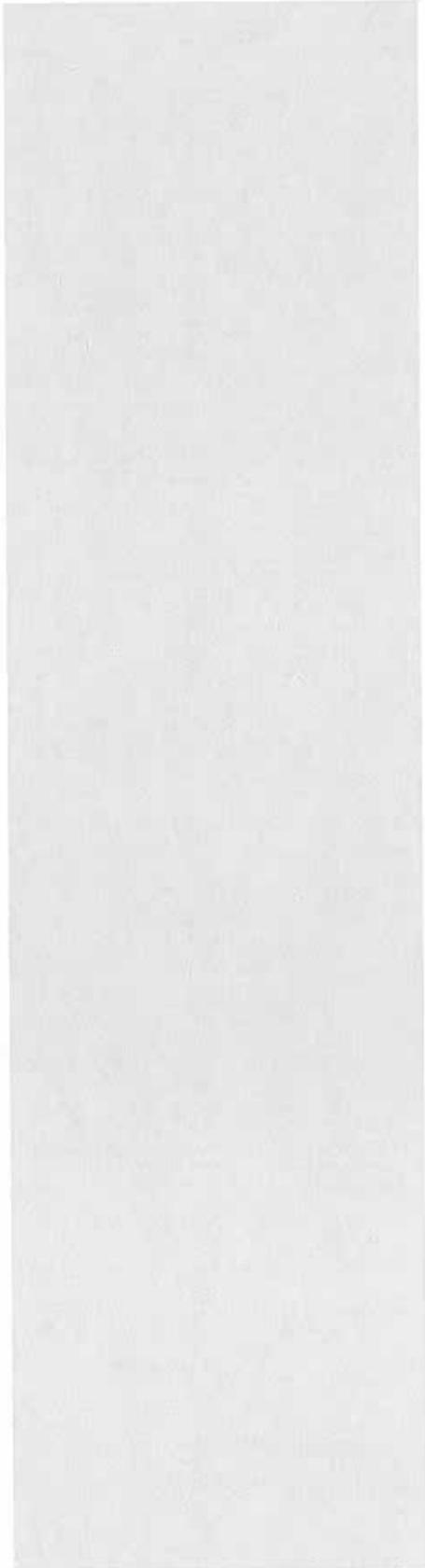
**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 7/16, 7/23, 7/30	7/25	July 16, 2025 – Sixteen (16) Notices

**ANALYSIS:**

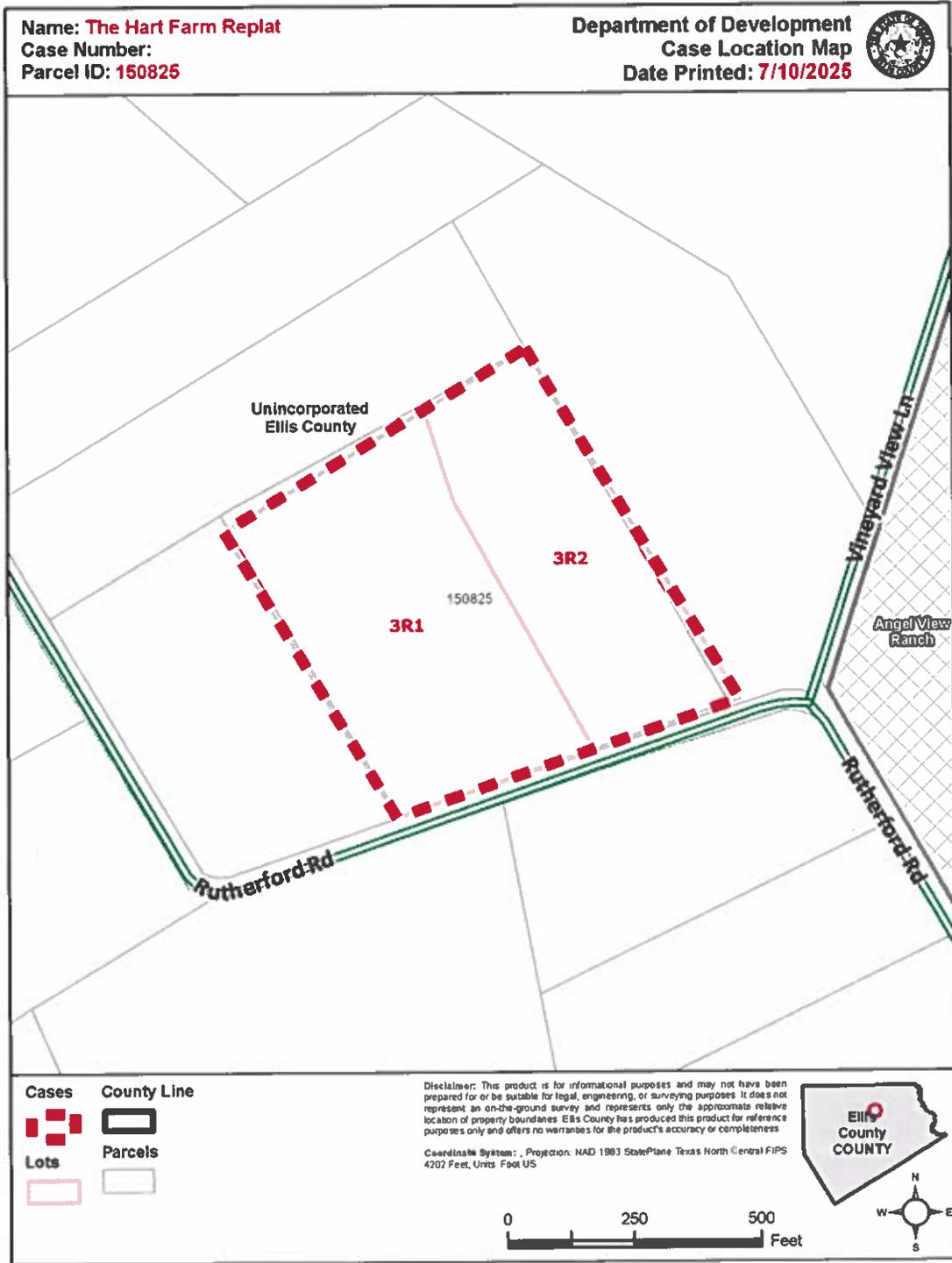
Staff reviewed this replat on July 21, 2025, and recommends **approval of this replat, subject to the following twelve (12) conditions:**

1. Please add the computed gross acreage to the title block.
2. The plat call along the west line of Lot 3R1 is incorrect.
3. Within the third paragraph of the metes and bounds, please clarify the plat call referencing the center of a said road. The bearings for this call do not appear to end at a road.
4. Within the fifth paragraph of the metes and bounds, please clarify the call for, "...the northeast corner of said Tract 2 and on the southeast line of Tract 5..."
5. Within the sixth paragraph of the metes and bounds, the bearing within the plat call along the center of said road is incorrect. Please



also add the correct plat call to the plat drawing along Rutherford Road.

6. Remove all structures from the plat drawing.
7. Remove the address "808 Rutherford" from Lot 1 Wallace Farm on the plat drawing.
8. Remove the line indicating the north line for Lot 6, located behind the north arrow on the plat drawing.
9. Add the limits of the City of Palmer's ETJ to the plat drawing.
10. Please confirm that the pronoun within the notary statement for the owner's signature is correct.
11. Change the front build line to 25-feet.
12. All easements shall be labeled as drainage and utility easements.



88 73083°W 32 430457°N Author: nick magnis GIS@co.ellis.tx.us Date Printed: 7/10/2025 G:\GIS\Map\Templates\DOO\_Template\DOO\_Template.aprx





**DEPARTMENT OF DEVELOPMENT**  
 Ellis County  
 302 N Monroe St 2<sup>nd</sup> Floor  
 Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
 ☎: 972-825-5200  
 🌐: ellispermits.com

July 21, 2025

Jonathan Bell  
 213 Arabian Rd  
 Waxahachie, TX 75165

Michael Phillips  
 761 Rutherford Rd  
 Waxahachie, TX 75165

**Re: Replat Application Submission Action for The Hart Farm, Phase No. 1, Lots 3R1 & 3R2 (Parcel No. 150825)**

The Department of Development (DoD) received your replat application for The Hart Farm, Phase No. 1, Lots 3R1 & 3R2 on July 7, 2025, for two (2) lots consisting of ± 11.831 acres. After staff review, the Director of Planning & Development approves\* this plat application, subject to meeting the following conditions and/or requirements:

**Surveyor comments:**

1. Please add the computed gross acreage to the title block.
2. The plat call along the west line of Lot 3R1 is incorrect.
3. Within the third paragraph of the metes and bounds, please clarify the plat call referencing the center of a said road. The bearings for this call do not appear to end at a road.
4. Within the fifth paragraph of the metes and bounds, please clarify the call for, "...the northeast corner of said Tract 2 and on the southeast line of Tract 5..."
5. Within the sixth paragraph of the metes and bounds, the bearing within the plat call along the center of said road is incorrect. Please also add the correct plat call to the plat drawing along Rutherford Road.
6. Remove all structures from the plat drawing.
7. Remove the address "808 Rutherford" from Lot 1 Wallace Farm on the plat drawing.
8. Remove the line indicating the north line for Lot 6, located behind the north arrow on the plat drawing.
9. Add the limits of the City of Palmer's ETJ to the plat drawing.
10. Please confirm that the pronoun within the notary statement for the owner's signature is correct.
11. Change the front build line to 25-feet.
12. All easements shall be labeled as drainage and utility easements.

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) and the TLGC §232.001, the ensuing step is formal approval from the Ellis County Commissioners' Court. Based on this information, this replat application request is tentatively scheduled for court action on **August 19, 2025**.

Page 1 of 2

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		August 19, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Searcy Addition Plat Cancellation Request</b> <b>Pct. No. 1</b> <b>AGENDA ITEM NO. 1.4</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**  
**Discussion, consideration, and action to act on a plat cancellation request of Searcy Addition Lots 5A & 5B, Block A.** The ± 10.00-acre site is located ± 2,485 feet west of the intersection of Stacks Road & Slate Rock Road, Bristol, 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. 196558, 307967

**APPLICANT(s):**  
 Barbara Searcy

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Letter of Request
- 4) Order of Cancellation

**STAFF RECOMMENDATION:**

**Approved, as presented**  
 Approved w/ conditions  
*(See Analysis section)*  
 Disapproved

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to cancel the final plat of Searcy Addition, Lots 5A & 5B, Block A, and return it to its last layout known as Persimmon Branch Estates, Lot 5.
- The Commissioners’ Court originally approved the replat of Searcy Addition Lot 5A & 5B on April 30, 2024 (Instrument No. 2414975).
- The original owner had the property replatted as two (2) lots of record, consisting of: Lot 5A - 5.067 acres, and Lot 5B – 4.871 acres.
- Once the replat was filed, a suit was filed against this replat through the 40<sup>th</sup> District Court of Ellis County (Cause No. 116053). A judgment was rendered, requiring that the property return to its original condition.

**PUBLIC NOTICE REQUIREMENTS (if applicable):**

Notice	Type	Date
21-day public notice req. (TLGC §232.008 (c)) See next page for applicable excerpt.	Newspaper – Waxahachie Sun	Wednesday, July 16, 2025

**ANALYSIS:**

Staff has reviewed this application, and this request appears to meet the established criteria per TLGC §232.008. Staff recommends **approval**, as presented.

Sec. 232.008. CANCELLATION OF SUBDIVISION.

(a) This section applies only to real property located outside municipalities and the extraterritorial jurisdiction of municipalities, as determined under Chapter 42.

(b) A person owning real property in this state that has been subdivided into lots and blocks or into small subdivisions may apply to the commissioners court of the county in which the



property is located for permission to cancel all or part of the subdivision, including a dedicated easement or roadway, to reestablish the property as acreage tracts as it existed before the subdivision. If, on the application, it is shown that the cancellation of all or part of the subdivision does not interfere with the established rights of any purchaser who owns any part of the subdivision, or it is shown that the purchaser agrees to the cancellation, the commissioners court by order shall authorize the owner of the subdivision to file an instrument canceling the subdivision in whole or in part. The instrument must describe the subdivision or the part of it that is canceled. The court shall enter the order in its minutes. After the cancellation instrument is filed and recorded in the deed records of the county, the county tax assessor-collector shall assess the property as if it had never been subdivided.

**Approval from the Commissioners' Court is needed to finalize the cancellation process.**



88 559818°W 32 473915°N Author: nack.magnis GIS@co.ellis.tx.us Date Printed: 7/11/2025 G:\GIS\Mapstemplates\DOO\_Template\$DOO\_Template.aprx



**Sent:** Thursday, July 10, 2025 5:10 PM  
**To:** Crimilda Aguilar <crimilda.aguilar@co.ellis.tx.us>  
**Subject:** Re: Searcy Addition plat cancellation

**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.

To the Ellis County Commissioners:

This letter is in regards to the plat reversal of 541 Stacks Rd in Ennis,Tx.

The surrounding land owner (Thomas Pritchett) filed a suit against the division -stating that I violated the restrictive covenants. A judgement was agreed upon due the fact that I could not afford a jury trial. The monetary amount was 12500.00 and the stipulation was I had to return the plat to its original state. (Cause#116053. Filed in the 40th Judicial District Court of Ellis County, Texas)

Hope this will suffice.

Thanks.

Barbara Searcy

**COMMISSIONERS COURT OF ELLIS COUNTY**  
**ORDER NO. \_\_\_\_\_**

On August 19, 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:**

- |  |   |
|--|---|
| <input type="checkbox"/> Randy Stinson, Commissioner, Pct. 1 | <input type="checkbox"/> Louis Ponder, Commissioner, Pct. 3 |
| <input type="checkbox"/> Lane Grayson, Commissioner, Pct. 2  | <input type="checkbox"/> Kyle Butler, Commissioner, Pct. 4  |

**AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:**

**AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A PLAT CANCELLATION REQUEST FOR SECARY ADDITION LOT 5A & 5B, BLOCK A (PARCEL ID NOS: 196558, 307967). THE ± 10.00-ACRE SITE IS LOCATED ± 2,485 FEET WEST OF THE INTERSECTION OF STACKS ROAD & SLATE ROCK ROAD, BRISTOL, ROAD AND BRIDGE PRECINCT NO. 1, SHOWN IN EXHIBIT A, 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 PLAT CANCELLATION.**

The Commissioners' Court finds that the plat cancellation criteria outlined in the Texas Local Government Code, §232.008 applies and is set forth above and is incorporated into the body of this order as if fully set forth herein. The granting of this request does not interfere with the established rights of any purchaser who owns any part of the subdivision. The plat, previously filed as Instrument No. 2411531, is hereby cancelled and returns to its last layout, known as Persimmon Branch Estates, Lot 5.

**SECTION 2. CONDITIONS OF APPROVAL**

The plat cancellation is hereby granted for Searcy Addition Lot 5A & Lot 5B (Parcel ID Nos. 196558 & 307967). Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.

**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 that 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 19<sup>TH</sup> DAY OF AUGUST, 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



<b>ELLIS COUNTY COMMISSIONERS COURT</b>		August 19, 2025	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>RF Variance Request - Parcel ID No. 182061, 182062</b> <b>(1024 Adays Rd.)</b> <b>Pct. No. 2</b> <b>AGENDA ITEM NO. 1.5</b>		
<input type="checkbox"/> Consent Agenda			
<input checked="" type="checkbox"/> Regular Agenda			
<input type="checkbox"/> Public Hearing			

**CAPTION:**

Discussion, consideration, and action on a variance request for Parcel ID 182061 & 182062 (1024 Adays Road) from Volume I, Section IV (A) of the Subdivision & Development Regulations regarding the minimum public road frontage requirements. The ± 17.35-acre site is located ± 1,075 feet west of the intersection of Adays Road and E US Hwy 287 Business, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 2.

**CASE TYPE:**

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

**IDENTIFYING LANDMARK:**

Parcel ID No. 182061, 182062

**APPLICANT(s):**

Alexander English

**ATTACHMENTS:**

- 1) Letter of Request
- 2) Court Order

**STAFF RECOMMENDATION:**

- Approved, as presented
- Approved w/ conditions**  
**(See Analysis section)**
- Deny request
- Continue/Table request.

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to improve the current residential structure by adding ± 1,344 square feet to an existing structure along with some interior remodel. The addition to the existing structure is triggering this variance request. A letter of request is marked as Attachment No. 1.
- The current regulations require a minimum of 150 feet of public road frontage before any development on the property can occur, and a recent survey shows that it has ± 278 feet of road frontage along Adays Road (a private road), with a 20 ft. non-exclusive access easement to East Hwy 287 Business via Adays Road.
- Unfortunately, this property cannot obtain 150 feet of public road frontage to meet the County's minimum road frontage requirement, and the only way to develop this property is through approval of a variance from the Commissioners Court.

**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
08/8/2025	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 of public road frontage	± 0 feet (access via 20 ft. recorded access easement)	± 150 feet

Section VIII (B) relief from the rules and regulations:

1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and
3. That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,
4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
5. That the situation causing the hardship or difficulty is neither self-imposed nor self-created.

**FINAL ANALYSIS:**

The property owner cannot meet the overall minimum road frontage requirements to make this a buildable property due to the current state of the property and the development of the surrounding properties, as stated in the Background Section. While variances are policy directives that the Commissioners' Court considers on a case-by-case basis, this request appears to meet the established variance criteria.

Should the Commissioners' Court decide to approve this variance request, staff recommends it be based on the following conditions:

- 1) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
- 2) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

**Alex English**  
1024 Adays Rd  
Waxahachie, TX 75165  
(817) 714-2299  
a.english11@yahoo.com

**07/01/2025**

**To:**  
Ellis County Commissioners Court  
109 S Jackson St  
Waxahachie, TX 75165

**Subject: Variance Request – 1024 Adays Rd.**

**Property ID - 182062      Legal - 272 S M DURRETT 1 ACRES**

Dear Commissioners,

I am writing to respectfully request a variance related to our property located at 1024 Adays Rd., which is accessed via a private road. We are currently in the planning phase of a residential improvement project and are seeking the Court's consideration and approval for a variance regarding road frontage.

Our proposed project includes converting our existing garage into usable interior space. This conversion will include a laundry room (utilizing existing plumbing infrastructure), a home office, and a pantry. In addition, we are seeking to construct a new foundation to support the addition of a bedroom, a children's playroom, and a new garage structure. The total square footage of the new construction is approximately 1,344 sqft.

We would also like to clarify that we do not intend to subdivide the property now or in the future. Our intention is solely to enhance the functionality and livability of our single-family residence in a way that supports the needs of our growing family.

Due to the property's location on a private road, we are requesting a variance for road frontage requirements. We believe this improvement is consistent with the character and usage of the surrounding properties and will not negatively impact infrastructure or access.

Thank you for your time and consideration of our request. Please do not hesitate to contact me should you require additional information or supporting documentation.

Sincerely,  
**Alex English**

**COMMISSIONERS COURT OF ELLIS COUNTY**  
**ORDER NO. \_\_\_\_\_**

On August 19, 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 FOR PARCEL ID NOS. 182061, 182062 (SEE EXHIBIT A) FROM VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS, ALLOWING ONE (1) LOT WITHOUT MEETING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENT. THE ± 17.35-ACRE SITE IS LOCATED ± 1,075 FEET WEST OF THE INTERSECTION OF ADAYS ROAD AND E US HWY 287 BUSINESS, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 2, 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 are set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

**SECTION 2. CONDITIONS OF APPROVAL**

The variance is hereby granted for Parcel ID Nos. 182061, 182062 from Volume I, Section IV (A) (Lots & Structures) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum road frontage requirement, subject to the following conditions:

- 1) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
- 2) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

Relief Sought From:	County Dev. Standard:	Approved Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet of public road frontage	± 0 feet (access via 20 ft. recorded access easement)	± 150 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 THIS THE 19TH DAY OF AUGUST 2025.**

\_\_\_\_\_  
John Wray, County Judge

\_\_\_\_\_  
Commissioner Randy Stinson, Precinct No. 1

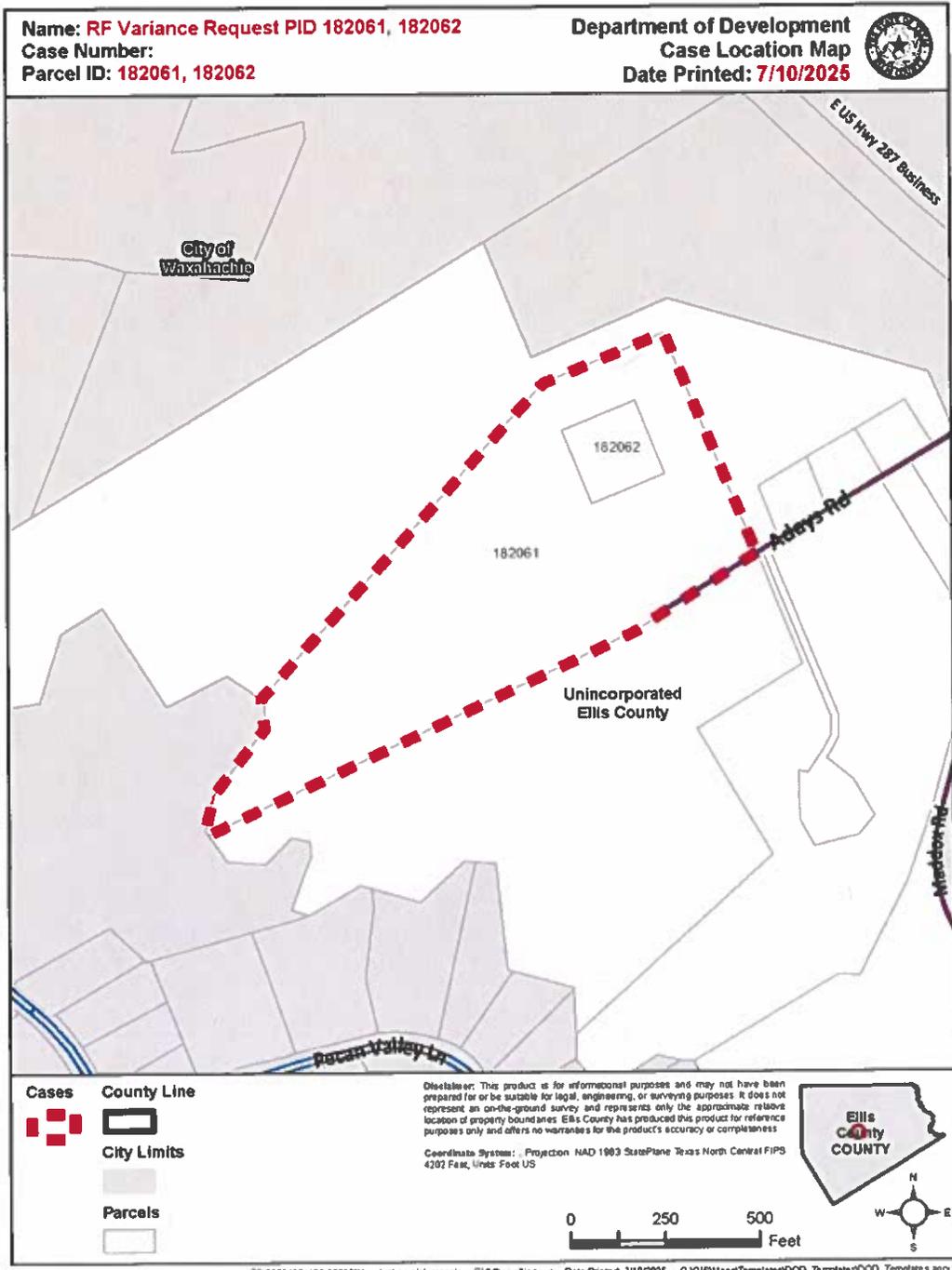
\_\_\_\_\_  
Commissioner Lane Grayson, Precinct No. 2

\_\_\_\_\_  
Commissioner Louis Ponder, Precinct No. 3

\_\_\_\_\_  
Commissioner Kyle Butler, Precinct No. 4

**ATTEST:**

\_\_\_\_\_  
Krystal Valdez, County Clerk



Agenda Item No. 1.5 – Road Frontage Variance PID 182061, 182062 (1024 Adays Rd.)  
**Report Authored by:** Sara Garcia – Assistant Director  
**Report Submitted & Approved by:** Alberto Mares, AICP, DR, CPM – Dir. of Planning & Development

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		August 19, 2025	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Greystone Estates Phase 4 Performance Bond Acceptance Pct. No. 3 AGENDA ITEM NO. 1.6</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**  
**Discussion, consideration, and action to accept a performance bond for the proposed Greystone Estates, Phase 4.** The ± 49.128-acre site is located ± 3,575 feet east of the intersection of Campbell Road & Singleton Road, partially located within the extraterritorial jurisdiction (ETJ) of the City of Midlothian, and Maypearl, 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. 190899, 196984, 190879

**APPLICANT(s):**  
Greystone Creek Development Company, LLC

**ATTACHMENTS:**  
1) Maintenance Bond  
2) Draft Order

**STAFF RECOMMENDATION:**  
 **Approved, as presented**  
 Approved w/ conditions  
*(See Analysis section)*

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant requests that the County accept the following performance bond for the construction of Phase 4 of Greystone Estates:
  - Bond No. 101268765 – in the amount of nine hundred seventeen thousand, thirty-five dollars & 93/100 (\$917,035.93), issued by Merchants National Bonding, Inc.
- Phase 4 of Greystone Estates consists of 32 lots proposed for residential use.
- Greystone Estates is a private subdivision containing private roads that will be privately maintained. No maintenance bond will be required.
- Civil plans for this phase were reviewed and approved by a third-party engineering consultant on April 25, 2025.

**FINAL ANALYSIS:**  
Section VII (A) (2) (Performance Guarantees) of the Subdivision and Development Regulations states the bond amount shall be equal to one hundred percent (100%) of all contracts, agreements, and bids to construct roads, streets, street signs, underground utilities, required drainage structures, erosion control, and all other construction and that a bond be filed prior to such construction.

Staff recommends that the Commissioners’ Court proceed in the manner described below:

- Approve** this request to accept **Performance Bond No. 101268765** – in the amount of nine hundred seventeen thousand, thirty-five dollars & 93/100 (\$917,035.93), issued by Merchants National Bonding, Inc.

**COMMISSIONERS COURT OF ELLIS COUNTY**  
**ORDER NO. \_\_\_\_\_**

On this day, 19th day of August 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, ACCEPTING PERFORMANCE BOND FOR THE CONSTRUCTION OF PHASE 4 OF GREYSTONE ESTATES (PARCEL ID NO 190899 & 196894), AS SHOWN IN EXHIBIT A. THE ± 49.128-ACRE SITE IS LOCATED ± 3,575 FEET EAST OF THE INTERSECTION OF CAMPBELL ROAD & SINGLETON ROAD, PARTIALLY LOCATED WITHIN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, AND MAYPEARL, ROAD & BRIDGE PRECINCT NO. 3 PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Commissioners Court of Ellis County, Texas, adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on August 22, 2023, pursuant to Minute Order 398.23, hereinafter referred to as "Development Regulations"; and,

**WHEREAS**, "Development Regulations," Section VII (A) (2) (Performance Guarantees) states, "Infrastructure is built according to the established regulations and any other required conditions set forth in the plat."; and,

**WHEREAS**, "Development Regulations," Section VII (B)(1) states, "Prior to construction and to ensure roads, streets, signs, and underground utilities and required drainage and drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained in these regulations,"; and,

**WHEREAS**, "Development Regulations," Section VII (C) (3) states, "The bond or irrevocable letter of credit shall be executed by a surety company authorized to do business in the state of Texas, made payable to the County Judge of Ellis County, Texas or their successor in office";

**NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:**

**SECTION 1. ACCEPTANCE OF BOND**

The Commissioners' Court finds that the proposed bond satisfies the criteria outlined in Section VII of the adopted Development Regulations and hereby accepts the following performance bond for the Greystone Estates Phase 4 development:

- **Bond No. 101268765** – in the amount of nine hundred seventeen thousand, thirty-five dollars & 93/100 (\$917,035.93) issued by Merchants National Bonding, Inc.

**SECTION 2. CONFLICTS.**

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

**SECTION 3. SEVERABILITY CLAUSE**

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order, and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

**SECTION 4. EFFECTIVE DATE.**

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

**PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 19<sup>th</sup> DAY OF AUGUST 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

Bond No. 101268765

**PERFORMANCE BOND**

THAT, Greystone Creek Development Co. LLC (hereinafter called the Principal), as Principal, and, Merchants National Bonding, Inc. (hereinafter called the Surety), a corporation organized under the laws of the State of Iowa licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of Nine Hundred Seventeen Thousand Thirty Five & 93/100 Dollars (USD) (\$917,035.93), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the roads and streets and drainage requirements for the subdivision known as Greystone Estates Phase 4 - Control No. 412025 shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 23rd day of April, 2025.

Greystone Creek Development Co. LLC  
PRINCIPAL(S)

BY: [Signature]  
MERLE ABBOTT  
PRINTED NAME

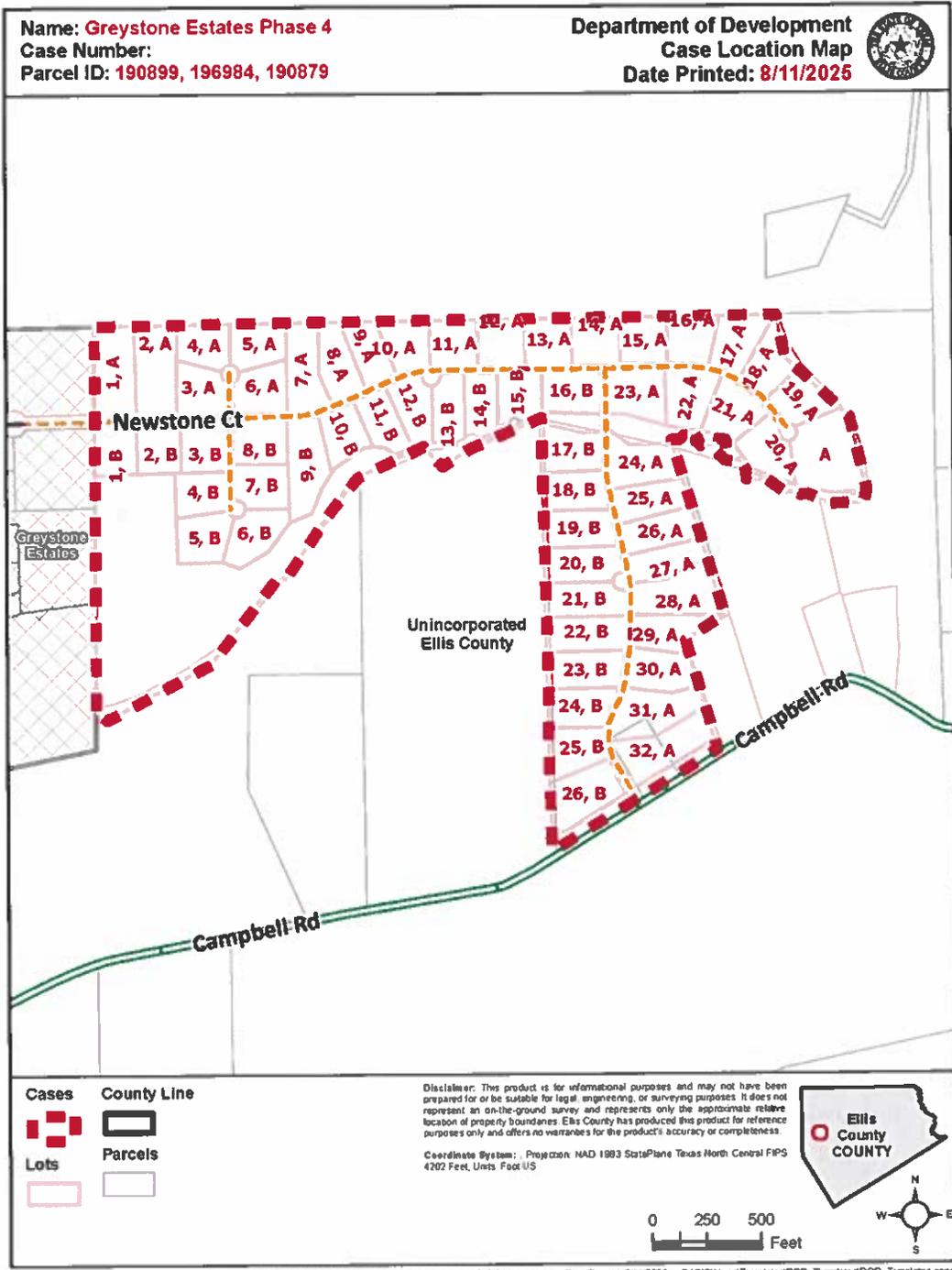
PRESIDENT  
TITLE

Merchants National Bonding, Inc.  
SURETY

BY: [Signature]  
Brennan Williamson  
PRINTED NAME

Attorney-in-Fact  
TITLE

SEAL



<b>ELLIS COUNTY COMMISSIONERS COURT</b>	
<b>REPORTING DEPARTMENT:</b> DoD	<b>Date:</b> August 19, 2025
<b>AGENDA TYPE:</b> <input type="checkbox"/> Consent <input checked="" type="checkbox"/> Regular <input checked="" type="checkbox"/> Public Hearing <input type="checkbox"/> Administrative <input type="checkbox"/> Workshop <input type="checkbox"/> Executive <input type="checkbox"/> Other: _____	<b>CASE TYPE:</b> <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Plat <input type="checkbox"/> Bond <input type="checkbox"/> Variance <input type="checkbox"/> Misc. <input type="checkbox"/> Other: _____



**PUBLIC HEARING NO. 1 & AGENDA ITEM NO.1.7**

**AGENDA CAPTION:**

Conduct a public hearing to consider & act upon proposed amendments to Minute Order 465.22, the Order Regulating Screening of Certain Outdoor Businesses & Licensing and Regulation of Automotive Salvage & Junkyards, collectively known as the Outdoor Business Order, last adopted on October 18, 2022. Providing a conflicts clause, a severability clause, and an effective date.

**APPLICANT(s):**

N/A

**LOCATION:**

N/A

**ATTACHMENTS:**

- 1) Draft Order (redline)

**STAFF ACTION:**

- Approved, as presented
- Approved w/ conditions  
(See Analysis section)
- Disapprove

**BACKGROUND:**

The Commissioners Court has previously approved three amendments to these regulations, as listed below.

- Minute Order 8299 (June 11, 1988)
- Minute Order 215.06 on June 26, 2006.
- Minute Order 465.2 on October 18, 2022

These proposed amendments are primarily for the reasons below:

- Cleanup and revisions throughout aimed at clarifying processes.
- Revising language to improve the interpretation of regulations
- Defining what qualifies as a valid permit.
- Adding multiple definitions to the updated standards in 2022.
- Setting parameters for inactive permits and business expansion.
- Renewals can start 60 days prior to expiration (previously 30).
- Updated procedures in case of permit revocation.
- Establishing a variance section that did not exist beforehand (can be easily removed without affecting other proposed changes).

**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	DATES	OTHER
Waxahachie Sun	07/23/25, 07/30/25, 08/05/25	Glassboard – Historic Courthouse 08/05/25

**ANALYSIS:**

These updated regulations will help staff clarify and interpret the updates made to the 2022 regulations and provide better direction on items that were not previously addressed. Staff recommends **approval**, with the Court making a final selection on the options for business expansion and the variance section.

**COMMISSIONERS COURT OF ELLIS COUNTY**  
**OFFICIAL MINUTE ORDER No. \_\_\_\_\_**

**AN ORDER REGULATING CERTAIN OUTDOOR BUSINESSES,  
AND THE LICENSING AND REGULATING OF AUTOMOTIVE SALVAGE AND JUNKYARDS,  
COLLECTIVELY KNOWN AS “THE OUTDOOR BUSINESS ORDER”**

On this, the 19th day of August, 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,  
AMENDING MINUTE ORDER 465.22, THE ORDER REGULATING OUTDOOR  
BUSINESSES AND LICENSING AND REGULATION OF AUTOMOTIVE  
SALVAGE AND JUNKYARDS, COLLECTIVELY KNOWN AS THE OUTDOOR  
BUSINESS ORDER; PROVIDING A CONFLICTS CLAUSE; PROVIDING A  
SEVERABILITY CLAUSE AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the State of Texas enacted legislation relating to the screening of certain outdoor businesses and relating to the licensing and regulation of automotive impound, salvage, and/or wrecking yards and junkyards; and,

**WHEREAS**, Section 234.002 (a) of the Texas Local Government Code states that the Commissioners Court may establish visual aesthetic standards for all automotive impound, salvage, and/or wrecking yards, junkyards, recycling businesses, flea markets, demolition businesses, and outdoor resale businesses in the unincorporated area of Ellis County; and,

**WHEREAS**, Sections 396.021 and 396.022 of the Texas Transportation Code provide minimum standards for the screening requirements and location of all automotive impound, salvage, and/or wrecking yards and junkyards; and,

**WHEREAS**, Section 234.002 (b) of the Texas Local Government Code provides that the Commissioners Court may not include in an order a screening requirement for an automotive impound, salvage, and/or wrecking yard or junkyard that is less restrictive than the screening requirement provided under Chapter 396 of the Texas Transportation Code; and,

**WHEREAS**, Section 396.023 of the Texas Transportation Code provides that a person who operates an automotive impound, salvage, and/or wrecking yard or junkyard must comply with the applicable local ordinance adopted by a political subdivision; and,

**WHEREAS**, Section 396.044 of the Texas Transportation Code provides that in the event a provision of Chapter 396 of the Texas Transportation Code conflicts with a provision of a local ordinance, the stricter of the two provisions prevails; and,

**WHEREAS**, Sections 396.024 and 396.045 of the Texas Transportation Code provide criminal penalties for all persons who knowingly violate an order issued pursuant to Chapter 396 of the Texas Transportation Code; and,

**WHEREAS**, Section 396.002 of the Texas Transportation Code provides civil injunctive relief to all parties injured by persons who knowingly violate an order issued pursuant to Chapter 396 of the Texas Transportation Code; and,

**WHEREAS**, Section 234.004 of the Texas Local Government Code provides additional civil penalties for all persons who knowingly violate an order issued; and,

**WHEREAS**, Section 396.041 of the Texas Transportation Code states that to protect the public health, safety, and/or welfare, the Commissioners Court may require all automotive impound, salvage, and/or wrecking yards and junkyards which came into operation on or after June 1, 1987, to be licensed by Ellis County; and,

**WHEREAS**, the Commissioners Court previously approved Minute Order No. 8299 on June 11, 1988, and Minute Order 215.06 on June 26, 2006, and Minute Order 465.22 on October 18, 2022, regarding automotive impound, salvage, and/or wrecking yards and junkyards, and other outdoor businesses described in Texas Local Government Code Section 234 and Texas Transportation Code Section 396; and,

**WHEREAS**, the Commissioners Court of Ellis County, Texas, finds that to protect the public health, safety, and/or welfare, a substantial need exists to amend the currently effective Minute Order No. 465.22 regarding automotive impound, salvage, and/or wrecking yards and junkyards, and other outdoor businesses described in Texas Local Government Code Section 234 and Texas Transportation Code Section 396 within the unincorporated areas of Ellis County; and,

**WHEREAS**, it is the intent of the Commissioners Court that this Amended Order will amend and supersede such Minute Order No. 465.22 and, among other proceedings, pursuant to Sections 396.042 and 396.043 of the Texas Transportation Code, the following amended Order was passed after publication of notice of such proposed amended Order in the Waxahachie Sun, a newspaper of general circulation in Ellis County, and once a week for the three weeks immediately preceding the week of the public hearing, said publication being first made in the July 23, 2025 edition and subsequently on July 30, 2025 and August 6, 2025 and after the notice was posted in a public place for the posting of notices for ten (10) days immediately preceding the date of the hearing (no later than August 8, 2025) and after a public hearing was

held on August 19, 2025, at which interested members of the public were given the opportunity to appear and testify before the Court about the general subject to be covered by the proposed Ordinance:

**NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, THAT:**

**SECTION 1.** The approved amendments for the Order regulating Certain Outdoor Businesses and the Licensing and Regulation of Automotive Salvage and Junkyards, collectively known as the Outdoor Business Order, are hereby amended to read as follows, as found in Exhibit A.

**SECTION 2. CONFLICTS.**

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

**SECTION 3. SEVERABILITY CLAUSE**

If any section, paragraph, sentence, phrase, or word in this Order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this Order, and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

**SECTION 4. EFFECTIVE DATE.**

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

**PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 19TH DAY OF AUGUST, 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

## **EXHIBIT A**

### **THE OUTDOOR BUSINESS ORDER**

#### **SECTION I** **GENERAL INFORMATION**

##### **A. PURPOSE AND INTENT**

- (1) The purpose of this Order is to establish visual aesthetic standards for all automotive impound, salvage, and/or wrecking yards, junkyards, recycling businesses, flea markets, demolition businesses, and outdoor resale businesses in the unincorporated areas of Ellis County.
- (2) These regulations shall also require all automotive impound, salvage, and/or wrecking yards and junkyards that came into operation on or after June 1, 1987, to be licensed by Ellis County in addition to an official valid state-issued license.
- (3) To protect public health, safety, and/or welfare, the provisions herein are to be strictly enforced.

##### **B. STATUTORY AUTHORITY**

- (1) The intent of the Ellis County Commissioners Court is that the regulations of this amended Order are promulgated pursuant to Chapter 396 of the Texas Transportation Code and Chapter 234 of the Texas Local Government Code.
- (2) All amendments and/or successions thereto, as they apply to automotive impound, salvage, and/or wrecking yards, junkyards, recycling businesses, flea markets, demolition businesses, and outdoor resale businesses.

##### **C. APPLICABILITY**

- (1) Prior active applicants and existing businesses operating prior to August 19, 2025, that possess valid permits from the State and County are exempt from Section II of these Regulations; however, they shall be required to adhere to the screening requirements outlined in the order that was applicable at the time of their application.
- (2) New businesses that submit an application after August 19, 2025, shall comply with all the requirements outlined in these regulations.
- (3) Any application for permit filed that has not shown any activity or significant process towards either completion of the application or construction for at least one (1) year from the date of application shall be deemed inactive and a new application that meets the current regulations shall be required.

#### **D. AMENDMENTS**

- (1) As needed, the Commissioners' Court may amend these regulations to reflect desired changes and updates in policy or to stay consistent with State Law as stated in Texas Transportation Code, Sections 396.042 & 396.043.
- (2) As an exception, the County designee may insert and amend the illustrations within these regulations to better assist in graphically depicting portions of these regulations.

#### **E. CONFLICT**

If a provision of this Order conflicts with a provision of Chapter 396 of the Texas Transportation Code, Chapter 234 of the Texas Local Government Code, or any other state or federal law or rule derived therefrom, the strictest provision shall prevail.

#### **F. DEFINITIONS**

The terms and definitions found in Section 234.001 of the Texas Local Government Code and Section 396.001 of the Texas Transportation Code, along with the terms listed below, are added to this section and are a part of these regulations. Definitions not expressly prescribed herein shall be construed as the customary usage.

#### **"AUTOMOTIVE IMPOUND," "SALVAGE," AND/OR "WRECKING YARD"**

An outdoor place located where a person or business stores three (3) or more wrecked vehicles and/or impounded vehicles for a period of no less than twenty-four (24) hours for the purpose of:

1. selling the vehicles whole;
2. dismantling or wrecking the vehicles to remove parts for sale or for use in an automotive repair or rebuilding business; or,
3. impounding the vehicles for commercial purposes.

#### **"DEMOLITION BUSINESS"**

A business that demolishes structures, including houses and other buildings, in order to salvage building materials and that stores those materials before disposing of them.

#### **"FLEA MARKET"**

An outdoor market for selling second-hand articles or antiques

#### **"IMPOUNDED VEHICLE"**

An automotive vehicle (including but not limited to a standard passenger vehicle, truck, bus, or tractor-trailer) that is either wrecked as defined in either in Section 234.001 of the Texas Local Government Code and Section 396.001 of the Texas Transportation Code or that is in a condition to be lawfully operated on a public road that is stored at an automotive impound, salvage and/or wrecking yard for a commercial purpose.

**"JUNK"**

Includes but is not limited to copper, brass, iron, steel, rope, rags, batteries, tires, appliances, furniture, trailers, and/or other material that has been discarded or sold at a nominal price by a previous owner of the material. The term does not include a wrecked vehicle.

**"JUNKYARD"**

A place where a business that owns junk, and is operated to store, buy or sell junk, keeps all or part of the junk outdoors until the business disposes of the junk.

**"NATIVE TEXAS TREES" / "NATIVE TEXAS SHRUBS"**

Species of trees and shrubs that are indigenous to the geographic region now known as the State of Texas and that occurred naturally in this area. Species shall be identified and classified as native to Texas based on listings maintained by recognized authorities such as the Lady Bird Johnson Wildflower Center Native Plant Database, the USDA Natural Resources Conservation Service (NRCS) Plants Database, the Texas A&M Forest Service Tree Identification Guide, or similar recognized authority.

**"OUTDOOR RESALE BUSINESS"**

A business located wholly or partly in Ellis County that sells used merchandise, other than automobiles, logging equipment, or other agricultural equipment, and stores or displays the merchandise outdoors.

**"RECYCLING BUSINESS"**

A business primarily engaged in:

- (a) the business of converting ferrous or nonferrous metals or other materials into raw material products having prepared grades and having an existing or potential economic value;
- (b) using raw material products of that kind in the production of new products, or
- (c) obtaining or storing ferrous or nonferrous metals or other materials for a purpose described by paragraph (a) or paragraph (b).

**"SIGNAGE"**

Any display, device, structure, surface, or part thereof, visible from a public right-of-way or adjacent property, designed or intended to convey information, identification, advertisement, direction, or attraction through words, letters, figures, symbols, designs, or illumination.

**"SOLID BARRIER FENCE" OR "SCREENING"**

A fence that is opaque and cannot be visibly penetrated at any point by the human eye, designed and constructed to enclose, separate, protect, or visually obscure a property, area, or use from view and as outlined in Section II (B) in this Order or Section 3 of Minute Order 215.06.

**"VALID PERMITS"**

An unexpired license issued by both the County and the State of Texas.

## **“WRECKED VEHICLE”**

A discarded, junked, damaged, or worn-out motor-driven vehicle (including but not limited to a standard passenger vehicle, truck, bus, tractor-trailer, motor home, travel trailer, or any other portable home designed to be driven or hauled on public roadways) that is not in a condition to be lawfully operated on a public road. This definition includes any motor-driven vehicle which fails to display an unexpired license registration tag, current inspection sticker, and any other item required of a vehicle to be lawfully operated on a public road.

## **SECTION II** **VISUAL AESTHETIC STANDARDS**

### **A. APPLICATION**

- (1) This section shall apply to the following: automotive wrecking and salvage yards, junkyards, recycling businesses, flea markets, demolition businesses, and outdoor resale businesses in the unincorporated areas of the county.
- (2) A junkyard or automotive wrecking and salvage yard may not be located within:
  - (i) 50 feet of the right-of-way of a public street or state highway
  - (ii) 50 feet of the nearest property line of a residence at the time of application.
  - (iii) See Texas Transportation Code 396.022

### **B. SCREENING REQUIREMENTS:**

- (1) A person or business who operates an automotive impound, salvage and/or wrecking yard, junkyard, demolition business, flea market, outdoor resale business, or recycling business in the unincorporated area of Ellis County shall permanently screen the entire perimeter of the area on which an automotive impound, salvage and/or wrecking yard, junkyard, demolition business, flea market, outdoor resale business, or recycling business is located (including all junk and/or wrecked vehicles as these terms are defined in this Order), with a solid barrier fence that is the higher of:
  - (i) at least eight (8) feet high, but not higher than 10 feet when measured from the highest point of the right-of-way adjacent to the property; or,
  - (ii) The solid barrier fence shall be flush with the ground at all points along the base and have a level top extending the entire length of the fence.
- (2) The solid barrier fence shall be permanently placed at least 50 feet from the right-of-way of a public street, state or federal highway, or residential property line, as established in a filed survey or plat.
- (3) The solid barrier fence shall not have any sign appear on its surface.
- (4) The solid barrier fence shall be an engineered masonry wall as described below, be regularly maintained, and be part of the annual inspection for license renewal.

- (i) Masonry columns shall be placed at intervals of no greater than 32 feet on-center
    - (a) Columns shall be at least eight (8) inches taller than the remainder of the screening wall and extend at least three (3) inches from the vertical plane of the wall.
    - (b) The capstone of the column shall be at least one (1) foot above the height of the fence.
  - (ii) Uniformly painted or already be a natural earth tone color.
  - (iii) Be all of the same composition, material, and height.
- (5) A person or business who operates an automotive impound, salvage and/or wrecking yard, junkyard, demolition business, flea market, outdoor resale business, or recycling business may not accumulate or stack materials higher than one (1) foot below the height of the fence.
  - (6) A new person or business who applies to operate an automotive impound, salvage and/or wrecking yard, junkyard, demolition business, flea market, outdoor resale business, or recycling business after the effective date of this Order that does not have valid permits shall comply with screening requirements before beginning operations. Failure to comply will result in the commencement of the termination of the license, along with penalties outlined in Sections 4 & 5.

**C. OTHER VISUAL AESTHETIC STANDARDS:**

- (1) Landscaping
  - (i) Native Texas street trees shall be placed along the perimeter of the property's road frontage.
    - (a) Street trees shall be spaced at a maximum of every 60 feet, on center. In case of a fraction, it shall be rounded up to the nearest whole number.
    - (b) Street trees shall be a minimum of three (3) inches caliper at the time of planting with a minimum height of seven (7) feet.
  - (ii) Native Texas shrubs shall be spaced between the street trees to provide a minimum coverage area of 75% of the street frontage.
    - (a) Shrubs shall be a minimum of three (3) gallons at the time of planting with a minimum height of three (3) feet.
  - (iii) All landscaping shall be maintained regularly and shall be a part of the annual inspection for license renewal.
- (2) Signage
  - (i) No billboard signage or pole signs shall be allowed on the property.
  - (ii) Building signage shall be limited to 100 square feet using the square box method.

- (iii) Ground signage shall be limited to 60 square feet in area with a masonry base and decorative landscaping with a height not to exceed six (6) feet.
  - (iv) All signage shall be maintained regularly and shall be a part of the annual inspection for license renewal.
- (3) All paved areas located adjacent to any public road and designated fire lanes shall be concrete to withstand the weight of a fire engine of at least 75,000 pounds.
  - (4) All building elevations visible from any public road shall have a minimum masonry coverage of 75%.
  - (5) The maximum impervious coverage on the property shall be 80%.

**D. EXEMPTIONS:**

- (1) This Section does not apply to:
  - (i) A person or business who operates an automotive impound, salvage and/or wrecking yard, junkyard, demolition business, flea market, outdoor resale business, or recycling business that is located entirely in a municipality and is regulated by the municipality or had a valid permit with the State and County prior to August 19, 2025; and,
  - (ii) Existing businesses operating prior to August 19, 2025, that possess valid permits from the State and County and have not had any permits lapse or expired; however, they shall be required to adhere to the screening requirements outlined in Section 3 of Minute Order 215.06.
  - (iii) farm machinery owned or operated by the person on whose property the machinery is located and kept on that property for purposes other than sale.

**SECTION III  
APPLICATION & LICENSING**

**A. APPLICATION PROCESS**

- (1) A person or business who seeks to commence with the operation of a new automotive impound, salvage, and/or wrecking yard or junkyard after the effective date of this Order shall apply with the Ellis County Department of Development or other department authorized by the Commissioners Court and submit the following:
  - (i) A signed application
  - (ii) An application fee as indicated in the adopted Master Fee Schedule.

- (iii) Proof of a current and valid certificate issued by the Texas Commission on Environmental Quality (TCEQ) or other department authorized by the State of Texas permitting the person or business to operate an automotive impound, salvage, and/or wrecking yard or junkyard;
- (iv) Submit the following items ~~that~~ which include but are not limited to:
  - (a) Survey of the property intended to have the proposed use (if approved, the use shall be limited to this area only).
  - (b) Detailed site plan elevations, landscaping plans, fence details, paving plans, proposed septic system layouts (if applicable),
  - (c) Topographic map of location, drainage assessment or plan,
  - (d) Phasing plan,
  - (e) Noise mitigation plan if adjacent to residential uses,
  - (f) Signed & executed contract for water & electric service, and;
  - (g) Other items that may come up for review of the project to make a better-informed decision.

Respective licensed professionals shall seal their submittals, where applicable.

- (v) 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; and,
- (2) Compliance with the minimum road frontage and platting requirements in effect at the time of application.
  - (3) Upon reviewing the proposal by the Department of Development, County Engineer, and Fire Marshal, comments shall be issued to the applicant. Additional departments that have relevant review authority may also provide comments.
  - (4) Upon approval of the site plan and location meeting the criteria found in Section II, the application shall be forwarded to the Commissioners Court at their next available meeting for their review and action.
  - (5) Upon approval from the Commissioners Court, the applicant may submit more detailed plans meeting the adopted Fire Code to the Fire Marshal's Office. Upon review and approval from the Fire Marshal's Office, development permits shall be submitted to the Department of Development.
    - (i) The approved site plan & other associated plans and proposed location shall expire if no plans are submitted to the Fire Marshal's Office within one (1) year of the approval date. If the applicant wishes to continue, a new application submittal and fees shall be resubmitted for consideration with regulations in effect at that time.

- (ii) The approved set of plans submitted to the Fire Marshal's Office shall expire if construction does not start within one (1) year of the approval date. If the applicant wishes to continue, a new application submittal and fees shall be resubmitted for consideration with regulations in effect at that time.
- (6) All requirements stated within Section II of this Order shall be in place before the commencement and operation of the automotive impound, salvage, and/or wrecking yard or junkyard, except as identified in Section II (D).

**B. ANNUAL LICENSE PROCESS**

- (1) A person or business who operates an automotive impound, salvage, and/or wrecking yard or junkyard on the effective date of this Order and who does not have a current unexpired license pursuant to previous orders (Minute Orders No. 8299, ~~or~~ 215.06, or 465.22) shall apply with the Ellis County Department of Development or other department assigned by the Commissioners' Court for a one-year license and pay an annual fee as indicated in the adopted Master Fee Schedule within sixty (60) days from the effective date of this Order.
- (2) A valid license shall only be issued for the operation of a new automotive impound, salvage, and/or wrecking yard or junkyard at a location approved by the Ellis County Commissioner Department of Development in conjunction with review from the County Engineer and Fire Marshal's Office.
  - (i) Should an existing business that was in existence prior to August 19, 2025 with a valid permit or a new business approved after August 19, 2025 desire to expand its operations beyond the boundaries approved by the initial application, the applicant is required to submit a new application, the applicable fees, and a professionally prepared site plan that delineates the proposed expansion to the Commissioners Court.

**Commissioners Court picks 1 of the 4 options below.**

- (ii) **OPTION 1 - Upon their review and at their discretion, the Commissioners Court may impose additional conditions or requirements, which may encompass the stipulations outlined in Section II.**

**OPTION 2 – Upon review and approval from the Commissioners Court, the proposed expansion area shall only be required to meet the requirements outlined in Section II.**

**OPTION 3 – Upon review and approval from the Commissioners Court, the entire site, both existing and new, shall be required to meet the requirements outlined in Section II.**

**OPTION 4 – Upon review and approval from the Commissioners Court, the expansion area may be allowed to continue under the regulations under which they were originally approved.**

- (3) A person or business who operates a licensed automotive impound, salvage, and/or wrecking yard or junkyard shall apply with the Ellis County Department of Development or other department assigned by the Commissioners' Court to renew all one-year licenses and pay an annual fee as indicated in the adopted Master Fee Schedule. These fees shall be deposited in the general fund of Ellis County.
- (i) All licenses are effective for one (1) year.
  - (ii) All licenses may be renewed starting sixty (60) days before the expiration of the license.
  - (iii) A valid license renewal will only be issued for the continued operation of an automotive impound, salvage, and/or wrecking yard or junkyard after inspection by the Ellis County Department of Development or other department assigned by the Commissioners' Court to ensure compliance with the requirements prescribed in Section II (A) & II (B); and,

#### **C. REVOCATION PROCESS**

- (1) In the event a person or business who operates an automotive impound, salvage, and/or wrecking yard or junkyard fails to timely apply to obtain a license renewal and/or fails to obtain a license renewal after the inspection by Ellis County Department of Development or other department assigned by the Commissioners' Court, the person or business shall apply for a new license pursuant to the procedure prescribed in this section, as though no license had ever been issued.
- (i) In addition to other penalties prescribed in this Order may apply, including losing grandfathered status and bringing the automotive impound, salvage, and/or wrecking yard or junkyard up to today's standards.
- (2) In the event a person or business who operates an automotive impound, salvage, and/or wrecking yard or junkyard fails to or ceases to comply with the requirements of this Order, the Ellis County Commissioners Court shall have the authority to revoke the license issued to the person or business at the next available meeting of the Commissioners Court.
- (i) If the revocation is approved by the Commissioners Court, the person or business shall make arrangements to clear the property of all the business and shall be completed within a timeframe not to exceed six (6) months.
  - (ii) In addition to other penalties prescribed in this Order may apply, including losing grandfathered status and bringing the automotive impound, salvage, and/or wrecking yard or junkyard up to today's standards.

#### **D. EXEMPTIONS:**

- (1) This section does not apply to:
- (i) a person or business who operates a demolition business, flea market, outdoor resale business, or recycling business as those terms are defined in Section 2 herein; and,

- (ii) a person or business who operates an automotive impound, salvage, and/or wrecking yard or junkyard that is located entirely in a municipality and regulated by the municipality; and,
- (iii) a person or business who operates an automotive impound, salvage, and/or wrecking yard or junkyard in operation before June 1, 1987.

## **SECTION IV VARIANCES**

### **A. AUTHORITY**

- (1) The Commissioners' Court may authorize variances from these regulations in an open session if it will not impact adversely on public health, safety, general welfare, traffic conditions, and not alter the nature, character, and quality of the outdoor business.
- (2) On application and request:
  - (i) A notice shall be sent to adjacent property owners (found on the latest appraisal tax rolls) via United States Postal Service (USPS) regular mail within five hundred (500) feet of the subject site/property seeking the relief at least ten (10) days in advance of the proposed meeting advertising the proposed relief sought.
  - (ii) A variance may not be granted to relieve a personal hardship, nor shall it be based on economic gain or loss, financial, or economic hardship, nor shall it permit any person a privilege in developing a parcel of land by this Order to other parcels of land.

### **B. SPECIAL CONDITIONS**

- (1) No relief from these regulations shall be authorized unless the Commissioners' Court finds:
  - (i) 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
- (2) Such a finding of the Commissioners' Court, together with the specific facts upon which such a finding is based, shall be incorporated into the official minutes of the Commissioners' Court meeting at which such relief is granted.

## **SECTION IV PENALTIES**

### **A. CRIMINAL PENALTIES:**

- (1) A person who knowingly or intentionally operates an automotive impound, salvage and/or wrecking yard, junkyard, demolition business, flea market, outdoor resale business, or

recycling business in a manner which is in violation of Section II of this Order commits an offense.

(i) an offense under **this** section is a Class C Misdemeanor, punishable by a fine of not less than \$100 and not more than \$500; and,

(ii) a separate offense occurs each day a violation continues

(2) A person who knowingly or intentionally operates an automotive impound, salvage, and/or wrecking yard or junkyard without a current unexpired license in a manner which is in violation of Section III of this Order commits an offense.

(i) an offense under **this** section is a Class C Misdemeanor, punishable by a fine of not less than \$100 and not more than \$500; and,

(ii) a separate offense occurs each day a violation continues

## **B. CIVIL ENFORCEMENT**

(1) Ellis County may take appropriate action to seek entry upon land to either construct a solid barrier fence and other items as described in Section II or to remove the impounded vehicles, wrecked vehicles, and/or junk as defined in Section I (C) at the expense of the person or business operating an automotive impound, salvage and/or wrecking yard, junkyard, demolition business, flea market, outdoor resale business, or recycling business in violation of Section II and/or Section III of this Order.

(2) In addition to or in the alternative of the remedies prescribed in this section, Ellis County may take appropriate civil action to seek:

(i) An injunction to prohibit a violation or threatened violation of Section II and/or Section III of this Order; and,

(ii) Monetary damages incurred by Ellis County for expenses related to the construction of a solid barrier fence and other items as described in Section II or the removal of impounded vehicles, wrecked vehicles, and/or junk as described in this section; and

(iii) Monetary damages incurred by Ellis County for reasonable and necessary attorney's fees and expenses and costs of the Court; and,

(iv) A monetary civil penalty against the person or business operating an automotive impound, salvage, and/or wrecking yard, junkyard, demolition business, flea market, outdoor resale business, or recycling business in violation of Section II of this Order.

(a) A civil penalty pursuant to this section may not exceed:

(1) \$50 per day for the first ten (10) days of the violation; and,

(2) \$100 per day for the next ten (10) days (Days 11-20); and,

(3) \$250 per day for the next ten (10) days (Days 21-30); and,

(4) \$1,000 for each day thereafter (Day 31 +); and,

- (b) In determining the amount of the civil penalty awarded pursuant to this section, the Court shall consider the seriousness of the violation; and,
  - (c) Any civil penalty recovered under this section shall be deposited in the general fund of Ellis County.
- (3) The appropriate jurisdiction and venue for any proceeding under this section ~~6~~ of this Order shall be Ellis County, Texas.
- (4) Each day a person or business violates Section II and/or Section III of this Order constitutes the accrual of a separate and distinct cause of action.

3.1

## COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 08/07/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Terri Klein, Director

PHONE: 972-825-5289

FAX: 972-875-8437

DEPARTMENT OR ASSOCIATION: Indigent HealthCare

ADDRESS: 207 South Sonoma Trail Ennis TX 75119

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025

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

Discussion, consideration and action for the County Judge to sign MOU between Ellis County Coalition for Health Options, dba Hope Health and Ellis County Inmate Medical. Hope Health provider will evaluate and treat inmates for HIV and medication will be prescribed through the 340B program.



## **MEMORANDUM OF UNDERSTANDING**

Between

Ellis County Coalition for Health Options, dba Hope Health

and

Ellis County Inmate Medical

This Memorandum of Understanding (MOU) is entered into by and between Ellis County Coalition for Health Options, dba Hope Health ("Hope Health") and Ellis County Inmate Medical for the purpose of outlining the terms and conditions under which Hope Health will provide certain medical services to inmates detained at the Wayne McCollum Detention Center.

### **I. SCOPE OF SERVICES**

#### **1. Treatment of Inmates**

- Hope Health providers will treat inmates who have been diagnosed and treated for HIV, either through Telehealth or in person at the detention facility.

#### **2. Prescriptions**

- Prescriptions related to this diagnosis will be provided through the 340B Program.

#### **3. Billing**

- Hope Health will be responsible for billing Ellis County for services provided using the CMS-1500 claim form, along with a detailed invoice for prescriptions.

### **II. PAYMENT TERMS**

#### **1. Payment Responsibility**

- Ellis County Indigent HealthCare will pay for the services rendered based on Medicaid standards.

- Ellis County Indigent HealthCare will also cover costs that exceed the coverage provided by the 340B prescription program if eligible.

**III. EFFECTIVE DATE AND TERM**

This MOU shall become effective upon the date of the last signature by the authorized representatives of both parties and will remain in effect unless modified in writing and agreed to by both parties.

**IV. GENERAL TERMS**

Except as specifically modified herein, all terms and conditions of any referenced or pre-existing agreements shall remain in full force and effect.

**AUTHORIZED SIGNATURES**

For Ellis County Coalition for Health Options, dba Hope Health

Name: Kathleen Marshall Chief Executive Officer

Title: Chief Executive Officer

Signature: *Kathleen Marshall*

Date: 08/13/2025

Name: \_\_\_\_\_

For Ellis County Inmate Medical

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

3.2

## COMMISSIONERS COURT AGENDA REQUEST

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

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**Please fill out this form completely:**

DATE: 08/07/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Terri Klein, Director

PHONE: 972-825-5289 FAX: 972-875-8437

DEPARTMENT OR ASSOCIATION: Indigent HealthCare

ADDRESS: 207 South Sonoma Trail Ennis TX 75119

PREFERRED DATE TO BE PLACED ON AGENDA: 08/19/2025

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

Discussion, consideration and action for the County Judge to sign a one-year contract with Hope Health in the amount of \$440,915.28 for continues Indigent HealthCare services.



AGREEMENT FOR DELIVERY OF HEALTH CARE SERVICES FOR THE INDIGENT

THIS AGREEMENT, made and entered into on the date below, by and between ELLIS COUNTY, TEXAS, through its Indigent Health Care Program, hereinafter referred to as "Program," and Ellis County Coalition for Health Options, dba Hope Health, a non-profit corporation organized under the laws of the State of Texas, hereinafter referred to as "Hope Health."

WITNESSETH:

WHEREAS, Program is a department of Ellis County, Texas;

WHEREAS, Program desires to provide healthcare services for the benefit of indigent residents of Ellis County; and

WHEREAS, Hope Health is a federally qualified health center (FQHC) that provides medical and dental services to the underserved of Ellis County in a comprehensive outpatient healthcare center; and

WHEREAS, Hope Health represents to Program that the physicians and healthcare professionals who work at Hope Health are competent and qualified and hold all required licenses and certification, and that all physicians and other healthcare professionals are legally qualified to practice medicine under the laws of the State of Texas; and

WHEREAS, Hope Health operates the only clinic primarily geared toward preventative medicine, or general basic medical care for the qualified indigent healthcare residents in Ellis County; and

WHEREAS, Program, desires to arrange for the provision of quality medical care through a responsible and cost-efficient healthcare delivery model; and

WHEREAS, Program, finds that it would be in its best interest to enter into an Agreement with Hope Health and Hope Health finds that it would be in its best interest as a nonprofit corporation to provide the services; and

NOW, THEREFORE, in consideration of the statements above and mutual promises herein contained, the parties hereto agree as follows;

1. DEFINITIONS:

1.1 Eligible Patient means a patient who has met the requirements and the criteria of the Ellis County Indigent Health Care Program as reflected in the attached Exhibit "A." A list of Eligible Patients will be obtained from Program regularly to verify patients who are approved to receive services under this agreement.

1.2 Agreement means this Agreement for Delivery of Health Care Services for the Indigent.

2. **TERMS:**

2.1 ***The term of this Agreement shall be from the 1<sup>st</sup> day of October 2025 through the 30<sup>th</sup> day of September 2026.***

3. **SCOPE OF SERVICES TO BE PROVIDED:**

3.1 ***Services will include general primary services including outpatient, preventative, acute, and chronic care with an emphasis on management of hypertension and diabetes. It is specifically understood that Hope Health, as a primary care provider, will serve as a medical home and "gatekeeper" for the Eligible Patients, thereby enduring appropriate referrals. The following medical healthcare services are specifically excluded from the scope of covered services and shall be referred to as excluded services, which are not the responsibility of Hope Health under the terms of this Agreement:***

- a) ***Surgical procedures, obstetrics, diagnostic testing, hospital services, sub-specialty services and dentistry, mental health services, chemotherapy and any other diagnosis, treatment, procedure, testing, or immunization not deemed to be basic medical or dental care, in the sole discretion of Hope Health's providers and dentists as directed by Hope Health's Chief Executive Officer.***
- b) ***Hope Health will not be responsible for providing any prescriptions or medications as it has no pharmacy. Hope Health will assist Eligible Patients with enrollment in Private Patient Assistance Programs offered through companies which provide free or reduced costs prescriptions or medications according to the formulary developed and approved annually by Hope Health's Chief Executive Officer.***
- c) ***Dental Services shall be managed as follows:***
  - ***Dental services will include preventive, restorative, endodontic, and limited surgical treatment. Emphasis will be on restoring the dentition to a functional condition when possible or replacing teeth with oral hygiene instruction, non-surgical gum therapy and cleanings to improve patient's overall health and elimination of painful conditions.***
  - ***Preventative services include examinations, diagnostic x-ray films, cleanings, placement of sealants and fluoride treatments, non-surgical periodontal (gum) treatment, and home care instructions.***
  - ***Restorative services will consist of composite and amalgam fillings, Endodontic services consist of limited and selective treatment of abscessed teeth with root canal therapy at the discretion of the treating dentist as an alternative to extraction.***
  - ***Temporary and permanent crowns***
  - ***Surgical services include extractions and limited periodontal surgery when necessary to enable restorative treatment to a tooth or teeth. Determination of services offered will be made by the Dentist with the approval of Hope Health's Dental Director and Chief Executive Officer. Clinical judgement as to appropriateness of services will reside with the Dentist.***
  - ***Specifically Excluded Services:***
    - o ***Orthodontic treatment***
    - o ***Correction of jaw and bit abnormalities***
    - o ***Surgical extraction of bony impacted teeth***

- o Bridgework and other complex restorative prostheses
- o Dental implants and implant restorations
- o Treatment of jaw joint dysfunction (TMJ disorders)
- o Periodontal surgery
- o Surgical excision of soft and hard tissue tumors or lesions
- o Endodontic surgery
- o Treatment of jaw fractures
- o Dentures

#### 4. PAYMENT

4.1 The consideration paid by Program to *Hope Health* for services provided will be as follows:

4.1.1 The sums described in 4.1.2 below shall be defined as the "Base Amount."

4.1.2 Program shall make quarterly payments to *Hope Health*, in available funds, in the amount of \$110,228.82 on or around the following dates: *October 1, 2025, January 1, 2026; April 1, 2026; and July 1, 2026*. The sum of the payments under the provision is \$440,915.28.

4.1.3 If the number of Eligible Patients served by *Hope Health* in any quarter shall exceed 237, Program shall pay *Hope Health* the additional amount of \$465.00 per Eligible Patient served in that quarter in excess of 237 up to 252 Eligible Patients (the "Overage Payment"). In the event that the number of Eligible Patients to be served by *Hope Health* in a quarter would 252, *Hope Health* shall obtain prior written approval from Program before Program shall be required to pay an additional \$465.00 for each Eligible Patient. The Overage Payment shall be made by Program to *Hope Health* in available funds on the first business day following the end of the quarter in which the Overage Payment accrues. If, however, the number of Eligible Patient served by *Hope Health* in any quarter shall not exceed 237, the Base Amount will remain unchanged, and no Overage Payment shall accrue for that quarter.

#### 5. REPORTING REQUIREMENTS:

5.1 For each quarter of the term of this Agreement, *Hope Health* will provide reports to the Program which;

5.2 Identify the total number of Eligible Patients served by *Hope Health* for the quarter and identify the zip codes of the Eligible Patients served by *Hope Health* for the quarter. In addition, *Hope Health* shall report the total number of sample prescriptions, number of referrals, number of office visits, number of assistance applications, as well as the number of diagnostic tests, x-rays, and generic prescriptions.

5.3 The reports required under 5.1 above shall be provided to Program not later than sixty (60) calendar days after the close of the quarter for which the report is made.

#### 6. INSURANCE REQUIREMENTS:

6.1 *Hope Health* has a duty to ensure that all of the mid-level providers and physicians volunteering or employed by *Hope Health* are properly credentialed. As an FQHC, *Hope Health* is covered by the Federal Tort Claims Act annually. The terms and conditions of coverage will be made available to any party to this contract through *Hope Health*.

Volunteers at **Hope Health** must provide evidence of continuous malpractice insurance in at least the following amounts:

<b>Volunteer Physicians/Dentists</b>	\$250,000 per occurrence
	\$500,000 aggregate
<b>Mid-level Providers or Hygienists</b>	\$250,000 per occurrence
	\$500,000 aggregate

**6.2** **Hope Health** shall keep in full force and effect during the term of this Agreement the following types and minimum amounts

<b>TYPE</b>	<b>AMOUNT</b>
<b>Comprehensive General Liability</b>	\$1,000,000.00 per occurrence (limit)
	\$2,000,000.00 aggregate (limit)
	\$10,000.00 medical expenses per person
	\$1,000,000.00 personal & advertising injury liability
	\$2,000,000.00 products & completed operations

**7. TERMINATION:**

- 7.1** This Agreement may be terminated for breach by either party if the breaching party fails to cure such breach to the reasonable satisfaction of the non-breaching party within thirty (30) calendar days from a written notice from the non-breaching party specifying the breach. After such thirty (30) calendar days the non-breaching party may terminate this Agreement immediately by giving a second written notice of termination to the breaching party.
- 7.2** This Agreement may be terminated by either party without cause upon ninety (90) calendar days written notice of termination.
- 7.3** If termination without cause should occur, **Hope Health will** be paid for a pro-rated final payment on the date of termination if it is determined that, based on a per-diem valuation of the Base Amount, further monies are due **Hope Health** for services provided under this Agreement.

**8. COMPLIANCE WITH THE LAW:**

- 8.1** **Hope Health** shall comply with all laws of the United States, the State of Texas, and local governments.
- 8.2** **Hope Health** shall perform this Agreement without regard to race, religion, color, age, disability, national origin, gender, or inability to pay.
- 8.3** **Program** and **Hope Health** enter into this Agreement with the intent of conducting their relationship in full compliance with all applicable federal and state laws, including but not limited to the federal Stark Law, the federal Anti-Kickback Statute, and the Texas Occupations Code patient non-solicitation law. Notwithstanding any unanticipated effect of any of the provisions herein, neither party will intentionally conduct itself under the terms of this Agreement in a manner to constitute a violation of the federal Stark Law, the federal Anti- Kickback Statute, or the Texas Occupations Code patient non-solicitation law.

8.4 The parties have independently determined the fair market value based on the mandated compensation coverage and commercial reasonableness of the financial provisions of this Agreement and each has independently concluded that these provisions are both consistent with fair market value and commercially reasonable, taking into consideration the State mandated compensation coverage and rates. Program and Hope Health each reserve the right to engage a qualified independent third-party appraiser to perform a fair market value and review of the commercial reasonableness of this Agreement and its financial provisions. Should any compliance issue(s) be identified by a qualified independent third-party appraiser to confirm or challenge the findings of the appraiser finding the compliance issue(s). The parties agree to effectuate changes to remedy compliance issues identified by both appraisers.

9. **SEVERABILITY:**

9.1 In case any one or more of the provisions contained in this Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement, and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in this Agreement.

10. **FORCE MAJEURE:**

10.1 Neither Hope Health nor Program shall be required to perform any term, condition, or covenant in this Agreement so long as performance is delayed or prevented by force majeure; which shall mean acts of God, strikes, lockouts, material or labor restrictions by a governmental authority, civil riots, floods, and any other cause not reasonably within the control of HOPE HEALTH or Program and which by the exercise of due diligence Hope Health or Program is unable, wholly or in part, to prevent or overcome. If by reason of force majeure either party is prevented from full performance of its obligations under this Agreement, written notice shall be provided to the other party within three (3) calendar days.

11. **NOTICE:**

11.1 All notices shall be considered delivered if posted in a U.S. Post Office by certified mail or if hand delivered to:

**PROGRAM:**

Ellis County Indigent Health Care Program  
207 S. Sonoma Trail  
Ennis, TX 75119

*With a copy to:*

**HOPE HEALTH:**

Hope Health  
411 E. Jefferson St  
Waxahachie, TX 75165

*With a copy to:*

Hope Health  
Attn: Chief Executive Officer  
572 Coleman St.  
Waxahachie, TX 75165

12. **ASSIGNMENT:**

12.1 This Agreement is not assignable by Program or Hope Health.

13. **NO EMPLOYMENT RELATIONSHIP OR JOINT VENTURE AND INDEMNIFICATION:**

13.1 This Agreement shall not be construed as creating an employment relationship, partnership, or joint venture between the parties. Program is merely arranging for the provision of healthcare services and paying for such services furnished to Eligible Patients and is neither arranging for the provision of healthcare services nor purchasing health services for any particular patient or person. Program is not retaining control or supervision of the means or method of the actual delivery of healthcare service to the indigent, leaving such to the professional judgment and skill of **Hope Health**, and, at most, **Hope Health** occupies an independent contractor relationship with Program. Neither party shall hold itself out as the agent of the other or have the power to obligate the other with respect to third parties. The employees and professional staff of **Hope Health**, whether volunteer or otherwise, are the employees and agents of **Hope Health**, and not Program.

13.2 **Hope Health** hereby indemnifies and holds the County, officers, employees, and agents harmless from and against any claims against the County based on **Hope Health's** performance of its obligations to provide medical treatment to patients.

14. **NO WAIVER:**

14.1 The failure or delay in the enforcement of the rights detailed in this Agreement by Program or **Hope Health** shall not constitute a waiver of those rights or be deemed a basis for estoppel. Program or **Hope Health** may exercise its rights under this Agreement despite the delay or failure to enforce rights.

15. **PARTIES BOUND:**

15.1 This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

16. **MISCELLANEOUS PROVISIONS:**

16.1 CHOICE OF LAW. This Agreement shall be governed by the laws of the State of Texas, and, in the event of litigation with respect to this Agreement or any of its terms, venue shall rest in Ellis County, Texas.

16.2 LIMITATIONS FOR THE RIGHT TO BRING ACTION. Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas, Texas Civil Practice and Remedies § Code 16.070, as amended and any provision to the contrary is deleted.

16.3 SOVEREIGN IMMUNITY. This Agreement is expressly made subject to Ellis County's Sovereign Immunity, Title 5, Texas Civil Practice and Remedies Code. This Agreement and all matters pertinent thereto shall be constructed and enforced in accordance with the laws of the State of Texas and venue for any action shall lie exclusively in Ellis County, Texas.

16.4 By executing this Agreement, **Hope Health** verifies that it is not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152 of the Texas Government Code.

16.5 To the extent, if any, that any provision in this Agreement is in conflict with TEX. GOV'T. CODE §552.001 et seq., as amended (the "Open Records Act"), the same shall be of no force and effect.

Furthermore, it is expressly understood and agreed that Ellis County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the applications of the Open Records Act to any data, or any part thereof, or other items or data furnished to Ellis County whether or not the same are available to the public. IT is further understood that Ellis County, its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General , and that Ellis County, its officers and employees shall have no liability or obligations to Service Provider for the disclosure to the public, or to any person or persons, of any date, or a part thereof, or other items or data furnished to Ellis County by Service Provider in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

- 16.6 Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas, Texas Civil Practice and Remedies Code §16.070, as amended.
- 16.7 CYBER INSURANCE. Service Provider shall maintain network risk and cyber liability coverage (including coverage for unauthorized access, failure of security, breach of privacy perils, as well as notification costs for regulatory defense) in an amount of not less than \$1,000,000. Such insurance shall be maintained in force at all times during the term of the Contract and for a period of two years thereafter for services completed during the term of the Contract.

17. **AUTHORITY AND ENTIRE AGREEMENT:**

- 17.1 This instrument contains the entire Agreement between the parties relating to the rights granted and the obligations assumed. Any oral representations or modifications concerning this instrument shall be of no force or effect without a subsequent modification in writing signed by all the parties.
- 17.2 The signatories hereto have the authority and have been given any approvals necessary to bind the respective parties to this Agreement for which they sign.

EXECUTED effective the 1<sup>st</sup> day of October 2025.

**Ellis County Coalition for Health Options, dba Hope Health**

Signature:                     *Kathleen Marshall*                    

Title:                     Chief Executive Officer                    

Date:                     08/12/2025                    

**Ellis County**

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**  
**ELLIS COUNTY INDIGENT HEALTH CARE PROGRAM**  
**(EC/HCP) ELIGIBILITY CRITERIA**

*Ellis County's Indigent Health Care program adheres to the regulations established by the Texas Department of Health under the Indigent Health Care and Treatment Act of 1985, as amended. Limited payments for basic medical services as hospitalization, physician services and prescriptions are provided for eligible residents.*

**ELIGIBILITY STANDARDS**

- **Residency:** Available only to Ellis County residents as defined in Chapter 61 of the Health and Safety Code.
- **Income:** Designed to serve citizens whose incomes are at or below 21% of the federal poverty level. Federal poverty level varies with family size. If income is from a job, an applicant might earn twice as much and still qualify.
- **Assets/Resources:** Total countable assets are generally limited to \$2,000 but are limited to \$3,000 in some instances.
- **Eligibility for Other Health Care:** Considered a program of "last resort," which means that if an applicant is eligible for another healthcare program, he or she is not eligible for this program. For example, an applicant that qualifies for Medicaid is not eligible for this program.

**APPLICATION PROCESS**

1. Acquire application through healthcare provider or ECIHCP office (207 S. Sonoma Trail, Ennis, TX 75119).
2. Complete application.
3. Turn in application (via mail, fax, email or in person).
4. ECIHCP sets interview appointment via letter.
5. Bring driver's license or other ID and social security card to interview. (Additional information may be requested during interview. Applicants are given 14 days in which to return requested information.)
6. Application is considered complete when all paperwork is presented.
7. ECIHCP must process application to determine eligibility within 14 days of completion.
8. Eligibility letter will be issued.
9. Applicants must requalify every six months.

# COMMISSIONERS COURT AGENDA REQUEST

3.3

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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: 8/11/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: John Wray

PHONE: 972.825.5011 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Judge John Wray

ADDRESS: 101 West Main Street in Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: 8.19.25

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

Admin agenda-  
Discussion regarding the Fiscal Year 2026 Proposed Budget. No action will be taken.

# COMMISSIONERS COURT AGENDA REQUEST

P2

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

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

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**Please fill out this form completely:**

DATE: 8/11/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: John Wray

PHONE: 972.825.5011 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Judge John Wray

ADDRESS: 101 West Main Street in Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: 8.19.25

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

<p>Admin agenda- PUBLIC HEARING</p> <p>Public hearing regarding the Fiscal Year 2026 Proposed Budget.</p>
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P3

# COMMISSIONERS COURT AGENDA REQUEST

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

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**Please fill out this form completely:**

DATE: 8/11/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: John Wray

PHONE: 972.825.5011 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Judge John Wray

ADDRESS: 101 West Main Street in Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: 8.19.25

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

Admin agenda- PUBLIC HEARING  Public hearing regarding elected official salaries.
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# COMMISSIONERS COURT AGENDA REQUEST

3.4

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NAME: John Wray

PHONE: 972.825.5011 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Judge John Wray

ADDRESS: 101 West Main Street in Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: 8.19.25

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

Admin agenda-  
Discussion, consideration and action to set salaries for elected officials.

# COMMISSIONERS COURT AGENDA REQUEST

3.5

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**Please fill out this form completely:**

DATE: 8/11/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: John Wray

PHONE: 972.825.5011

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

DEPARTMENT OR ASSOCIATION: Ellis County Judge John Wray

ADDRESS: 101 West Main Street in Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: 8.19.25

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

Admin agenda-  
Discussion, consideration and action to convey interest in "struck off" property from Ellis County to the City of Midlothian.

**LINEBARGER GOGGAN BLAIR & SAMPSON, LLP**  
**ATTORNEYS AT LAW**  
216 W. Franklin Street  
Waxahachie, TX 75165

**(972) 923-5154**  
**FAX: (972) 937-2878**

July 30, 2025

Judge John Wray

Via email: CC Agenda Requests [cc.agendarequests@co.ellis.tx.us](mailto:cc.agendarequests@co.ellis.tx.us); [countyjudge@co.ellis.tx.us](mailto:countyjudge@co.ellis.tx.us)

**RE: Conveyance of "struck off" tax sale property**

Dear Judge Wray:

The property described in the attached paperwork is located within Ellis County. Further, the property has been prosecuted through litigation and tax sale to collect delinquent property taxes. However, no bids were received at the tax sale. As a result, the Sheriff struck off and/or deeded the property to the County, Midlothian ISD, and the City.

Our office has received a request regarding this property from the City of Midlothian asking all other taxing entities to grant a deed to the property to the City of Midlothian.

Please schedule this matter for consideration as an agenda item at the next available meeting. I would suggest the requested agenda item read as follows:

**Discuss and take appropriate action to convey interest in "struck off" property from the County to the City of Midlothian.**

If you need any additional information regarding this matter please feel free to contact me at your convenience. Thank you for your attention to this matter.

Sincerely,



Scott Wert  
Attorney at Law

cc: file

RESOLUTION NO. \_\_\_\_\_

WHEREAS, Ellis County, Trustee has become the owner of certain real property (described below) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in certain Suit No. 20527TX; Midlothian ISD et al vs Robert Cobbs

**LOT 1 & 1/2 OF LOT 2, BLOCK 3, MILLIGAN ADDITION, CITY OF MIDLOTHIAN, ACCORDING TO VOLUME 43, PAGE 403, DEED RECORDS OF ELLIS COUNTY, TEXAS, BEING THE SAME PROPERTY ASSESSED ON THE TAX ROLLS UNDER 166023.**

WHEREAS, the City of Midlothian requests this property be conveyed to them, so that the outdated and unsafe structure may be torn down and removed, in exchange for the amount of all delinquent taxes, penalties, and interest owed and due to Midlothian ISD for the above referenced property, and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property;

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners of Ellis County, Texas

That the County Judge be and is hereby directed and authorized to execute the deed and any and all documents necessary to convey the hereinabove described real property to City of Midlothian so that the outdated and unsafe structure may be torn down and removed;

Resolved this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Attest:

\_\_\_\_\_  
John Wray  
County Judge, Ellis County

\_\_\_\_\_  
County Clerk

Those Voting Aye Were:

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\_\_\_\_\_  
\_\_\_\_\_

Those Voting Nay Were:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all 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.**

**QUITCLAIM DEED**

**STATE OF TEXAS**

**X**

**X**

**KNOW ALL MEN BY THESE PRESENTS**

**COUNTY OF ELLIS**

**X**

That **Ellis County and Midlothian Independent School District**, acting through the presiding officers of their governing bodies, hereunto duly authorize by resolution and order of said governing bodies which is duly recorded in the official Minutes, hereinafter called grantors, for and in consideration of the sum of **\$10.00** cash and other good and valuable consideration given by

**City of Midlothian  
104 West Avenue E  
Midlothian, Texas 76065**

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, has quitclaimed and by these presents does quitclaim unto said grantee(s) all of the right, title and interest of all other taxing units interested in the tax foreclosure judgment against the property herein conveyed, acquired by tax foreclosure sale heretofore held under: **Cause No. 20527TX; Midlothian Independent School District et al vs. Robert Cobbs**, in the district court of said county, said property being located in Ellis County, Texas, and described as follows:

**LOT 1 & 1/2 OF LOT 2, BLOCK 3, MILLIGAN ADDITION, CITY OF MIDLOTHIAN, ACCORDING TO VOLUME 43, PAGE 403, DEED RECORDS OF ELLIS COUNTY, TEXAS, BEING THE SAME PROPERTY ASSESSED ON THE TAX ROLLS UNDER 166023.**

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

This deed is expressly given subject to any existing right of redemption of said property pursuant to Section 34.21, Texas Tax Code Ann. (Vernon's 1982).

IN TESTIMONY WHEREOF Ellis County, has caused these presents to be executed this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Ellis County

By: \_\_\_\_\_

John Wray  
County Judge  
Commissioners Court

STATE OF TEXAS X

COUNTY OF ELLIS X

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by John Wray, County Judge, of Ellis County.

\_\_\_\_\_  
Notary Public, State of Texas  
Commission Expires: \_\_\_\_\_

IN TESTIMONY WHEREOF Midlothian Independent School District, has caused these presents to be executed this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Midlothian Independent School District

By: \_\_\_\_\_

Ryan Timm  
President  
Board of Education

STATE OF TEXAS X

COUNTY OF ELLIS X

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by Ryan Timm, President, Board of Education of Midlothian Independent School District.

\_\_\_\_\_  
Notary Public, State of Texas  
Commission Expires: \_\_\_\_\_

After recording return to:

Linebarger Goggan  
Blair & Sampson, LLP  
216 W Franklin St  
Waxahachie, Texas 75165

3.6

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 8/11/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Zach Gerich

PHONE: 972.825.5011 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Engineer

ADDRESS: 302 N Monroe St in Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: 8.19.25

**DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):**  
Discussion, consideration, and action to amend Minute Order #368.25 to change the Public Hearing date from August 19th, 2025 to September 2nd, 2025 regarding the installation of stop signs at the intersection of Hoyt Circle and Hoyt Road, Road and Bridge Precinct 3.

# COMMISSIONERS COURT AGENDA REQUEST

3.7

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DATE: 8/11/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: John Wray

PHONE: 972.825.5011 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: 101 West Main Street in Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: 8.19.25

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

Admin Agenda-  
Discussion, consideration and action to approve the county judge pro tempore to sign a purchase agreement for the acquisition of 1304 West Jefferson in Waxahachie.