



8:51 POSTED
A.M. P.M.
JUN 23 2023
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By [Signature] Deputy

June 23rd, 2023

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath County Commissioner's Court will meet in regular session on Monday, June 26, 2023 at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

1. Pledge of Allegiance
2. Invocation
3. Public Comments
4. Discussion and action to approve Consent Agenda:
 - a. Monthly/Quarterly Departmental reports
5. Discussion and action to approve Replat for Lots 336, 337, and 338 in Mountain Lakes Section Two. (Jason Gardner)
6. Discussion and action to approve order canceling Lots 1-4 in Rio Verde Subdivision. (Jason Gardner)
7. Discussion and action to approve Final Plat for The Residences at Rough Creek Lodge. (Jason Gardner)
8. Discussion and action to approve corrected Final Plat for The Legends of Comanche Moon Phase V. (Jason Gardner)
9. Discussion and action to approve TexPool Resolution Amending Authorized Representatives. (Gwinda Jones)
10. Discussion and action to approve job description for Elections Clerk. (Gwinda Jones)
11. Discussion and action to approve job description for Juvenile Probation Officer.
12. Discussion and action to allow PCTs to send employees to CDL training.
13. Discussion on PCT 1 purchasing of rock from Big Creek Construction. (Dee Stephens)
14. Discussion and action to amend the contract between Erath County Jail and Southern Health Partners. (Sheriff Coates)
15. Discussion and action to approve and designate the outside steps of the South side of the Courthouse for all sales of real or personal property which may be ordered or authorized by Texas Statute. (Jason Schipper)
16. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue order to the County Treasurer to disburse the funds. (K. Reeves)
17. Discussion and action approve budget adjustments for June 26, 2023. (K. Reeves)
18. Discussion and action on Burn Ban. (Fire Marshal)
19. Closed Executive Session in Accordance with the Open Meeting Act, *Tex. Govt. Code 551.071 through 551.086*, to discuss:
 - a. Personnel
 - b. Legal Matter

- c. Real Estate
- d. Reconvene

20. Discuss any new business.

21. Adjourn.



County Judge
Erath County, Texas



For Public Comments:

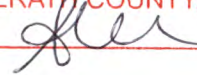
A Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item. Members of the public are reminded that the Erath County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Erath County Commissioners Court also possesses the power to issue a Contempt of Court Citation under Section 81.024 of the Texas Local Government Code. Accordingly, members of the public in attendance at any Regular, Special and/or Emergency Meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court.

Erath 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, as authorized by the Texas Government Code, §551.071 (Consultation with Attorney), subsection 551.071(2) (Consultation with Attorney on legal matters that are not related to litigation), §551.072 (Deliberations regarding Real Property), §551.073 (Deliberations about Gifts and Donations), §551.074 (Personnel Matters), §551.076 (Deliberations about Security Personnel or Devices), §551.087 (Economic Development), §551.088 (Deliberation regarding Test Item), and 551.089 (Deliberation regarding Security Devices or Security Audits).

8:51 POSTED
A.M. P.M.

JUN 23 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By  Deputy

Commissioner's Court
Regular Meeting
June 26, 2023
9:00 a.m.
Courthouse – County Courtroom

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Brandon Huckabee

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Pledge of Allegiance

Agenda Item #2 Invocation – Commissioner Brown

Agenda Item #3 Public Comments

- Alan Nix – Nix Manufacturing Mr. Nix gave the court some information as to what his company has to offer.
- Rick Baker – Regarding the County Auditor and his duties

Agenda Item #4 Discussion and action to approve Consent Agenda

- a. Monthly/ Quarterly Departmental Reports

Number 2023-172

Motion: To approve Consent Agenda

Made By: Commissioner Brown

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #5 Discussion and action to approve Replat for Lots 336, 337, and 338 in Mountain Lakes Section Two. (Jason Gardner)

Number 2023-173

Motion: To approve Replat for Lots 336, 337, and 338 in Mountain Lakes Section Two

Made By: Commissioner Ray

Second By: Commissioner Stephens

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #6 Discussion and action to approve order canceling Lots 1-4 in Rio Verde Subdivision. (Jason Gardner)

Number 2023-174

Motion: To approve order canceling Lots 1-4 in Rio Verde Subdivision

Made By: Commissioner Stephens

Second By: Commissioner Ray 2023-175

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #7 Discussion and action to approve Final Plat for The Residences at Rough Creek Lodge.
(Jason Gardner)

Number 2023-175

Motion: To approve Final Plat for The Residences at Rough Creek Lodge contingent upon receiving original paid tax certificate from Bosque County

Made By: Commissioner Brown

Second By: Commissioner Stephens

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #8 Discussion and action to approve corrected Final Plat for The Legends of Comanche Moon Phase V. (Jason Gardner)

Number 2023-176

Motion: To approve corrected Final Plat for The Legends of Comanche Moon Phase V.

Made By: Commissioner Ray

Second By: Commissioner Stephens

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #9 Discussion and action to approve TexPool Resolution Amending Authorized Representatives.
(Gwinda Jones)

Number 2023-177

Motion: To approve TexPool Resolution to add Michele Bettiga

Made By: Commissioner Brown

Second By: Commissioner Stephens

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #10 Discussion and action to approve job description for Elections Clerk. (Gwinda Jones)

Number 2023-178

Motion: To approve job description for Elections Clerk

Made By: Commissioner Brown

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #11 Discussion and action to approve job description for Juvenile Probation Officer.

Number 2023-179

Motion: To approve job description for Juvenile Probation Officer.

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #12 Discussion and action to allow PCTs to send employees to CDL training.

Number 2023-180

Motion: To allow Precincts to send employees to CDL training (Pay for training for employee at entry position at base salary)

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #13 Discussion on PCT 1 purchasing of rock from Big Creek Construction. (Dee Stephens)
• This is referring to Millings on Highway 6 Big Creek sent out notification that there were 600 free loads available for pickup. Precinct 1 went there and got 15,075 yards / \$60,300 of free material

Agenda Item #14 Discussion and action to amend the contract between Erath County Jail and Southern Health Partners. (Sheriff Coates)

Number 2023-181

Motion: To amend the contract between Erath County Jail and Southern Health Partners. (part-time position to help nurse / 20 hours)

Made By: Commissioner Brown

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #15 Discussion and action to approve and designate the outside steps of the South side of the Courthouse for the sales of real or personal property which may be ordered or authorized by Texas Statute. (Iason Schipper)

Number 2023-182

Motion: To designate the Outside Steps of the South Side of the Courthouse for the sales of real or personal property.

Made By: Commissioner Ray

Second By: Commissioner Stephens

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #16 Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue order to the County Treasurer to disburse the funds. (K. Reeves)

Number 2023-183

Motion: Pay the bills

Made By: Commissioner Buck

Second By: Commissioner Brown

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #17 Discussion and action approve budget adjustments for June 26, 2023. (K. Reeves)

Number 2023-184

Motion: To approve budget adjustments for June 26, 2023

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #18 Discussion and action on Burn Ban. (Fire Marshal)

- Pass / Not needed at this time

Agenda Item #19 Closed Executive Session in Accordance with the Open Meeting Act, Tex. Govt. Code 551.071 through 551.086, to discuss:

- a. Personnel
- b. Legal Matter
- c. Real Estate
- d. Reconvene

Number 2023-185

Motion: Adjourn from regular session 9:44 a.m.

Made By: Commissioner Ray

Second By: Commissioner Stephens

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

- No action taken in closed session

Number 2023-186

Motion: Re-open in regular session 10:11 a.m.

Made By: Commissioner Ray

Second By: Commissioner Stephens

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #20 Discuss any new business

- New Building coming along, finishing up the parking lot, furniture ordered
- Timber Creek Subdivision – picked up speed bumps / as required by law
- Sheriff have been visited with schools about the SRO program, Morgan Mill & Three Way have decided to join the program. Great way to have officers in the school and community
- Reminder to pray for first responders. They see and experience a lot of rough things

Agenda Item #21 Adjourn

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Ray

All Ayes Meeting Adjourned At 10:16 a.m.

STATE OF TEXAS

COUNTY OF ERATH

The above and foregoing is a true and complete copy of the minutes taken in my capacity as County Clerk of the Commissioners Court of Erath County, Texas, at the time and place heretofore set forth.

DATED at Stephenville, Texas, this 26th day of June, 2023.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

A handwritten signature in black ink, reading "Gwinda Jones", is written over a horizontal line. The signature is cursive and stylized.



ERATH COUNTY COMMISSIONER'S COURT

100 W Washington,
2nd Floor Courtroom, Erath County Courthouse
Stephenville TX 76401

Attendees on Meeting Date: June 26, 2023

Printed Name	Signature	Email	Phone
RICK BAKER		—	945-6102
Kim Baker		—	485-9187
Danny Clayton		—	254-965-3221
Lydia Gray		—	254-965-3221
Jennifer Overstreet		—	254-734-6396
Donna Sue Washam		—	281-455-3300
Dave Washam		—	281-682-8654
VINCENT PORRIS		—	254-728-3135
Becky Keith		—	
Mick Bell		—	
Jason Schipper		—	
Matt Correy		—	
Georgia Scott		—	
Jason Gammien		—	
Jennifer Correy		—	

Attendees on Meeting Date: 6-26, 2023 (Page 2)

Kay McLearen Kay McLearen
Angie Shawver Angie Shawver
Wanda Gorrer

ERATH COUNTY COMMISSIONER'S COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: RICK BAKER

HOMEADDRESS: 5807 FM 847

HOME TELEPHONE: 965-6102

PLACE OF EMPLOYMENT: ✓

EMPLOYMENT TELEPHONE: ✓

Do you represent any particular group or organization? ✓

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? County Auditor #2

In general, are you for or against such agenda item (or items)?

Signature: Rick Baker

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item.

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ERATH COUNTY COMMISSIONER'S COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Alan Nix

HOMEADDRESS: 113 Ben Hogan S'ville, TX

HOME TELEPHONE: 254 592 3201

PLACE OF EMPLOYMENT: Nix Mfg

EMPLOYMENT TELEPHONE: 254 965 0463

Do you represent any particular group or organization? Nix Mfg

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? N/A

In general, are you for or against such agenda item (or items)?

Signature: Alan Nix

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item.

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Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly Reports submitted for the following offices for May 2023.

- ☐ AgriLife Extension
- ☐ Auditor
- ☐ Adult Probation Department
- ☐ Constable, Precinct 1
- ☒ Constable, Precinct 2
- ☒ County Clerk Land & Vitals
- ☒ County Clerk Courts
- ☒ District Clerk
- ☐ Emergency Management
- ☒ Environmental
- ☐ Indigent
- ☒ Justice of the Peace, Precinct 1
- ☒ Justice of the Peace, Precinct 2
- ☐ Pre-Trial Services
- ☒ Tax Office
- ☐ Treasurer
- ☒ Sheriff



Ryan Gibson
Constable PCT. 2
219 S Grafton St
Dublin, TX 76446

May 2023 Monthly Report

Civil Papers served: 9

Civil Papers unserved: 2

Subpoena: 0

Writs: 2

Assist other Agencies: 2

Mileage: 789

Total Out of County Service Fees: 150

MONTHLY REPORT

Jason Schipper

Erath County Constable, Pct. 1

Month May Year 2023

Papers Received: 48

Papers Served: 44

Papers Returned: 4

Service Fees Collected (District/County/JP/Other): \$75.00

Calls Assisting Other Agencies: 5

Total Miles Driven: 1029

This information is true and correct to the best of my knowledge.

/s/ Jason Schipper

Constable, Pct. 1

ERATH COUNTY
COUNTY CLERK

LAND AND VITALS

MONTHLY REPORT

MAY 2023

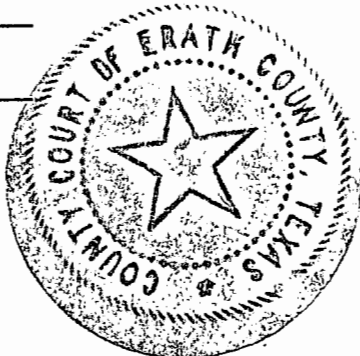
I certify the attached reports to be true and correct to the best of my knowledge and belief.

Pauline Duke

Pauline Duke

Chief Deputy

Date 6-02-2023



Journal Tender Summary

May 2023

Erath County Clerk

From 5/1/23 12:00 AM To 5/31/23 11:59 PM Tenders: EFT, Over/Short, Check, On Account, Cash, Credit Card Web, House Account, Money Order, Credit Card BP, Cashier Check, Credit Card Manual

Journal Tender Summary

Id	Description	Fee Journal		Over The Counter			Collected Total	Account Charge On Account	Total
		Cash	Check	Credit Card Manual	Credit Card BP	Credit Card Web			
010202287	BVS 010-208-4000	\$45.75	\$9.15		\$126.27		\$181.17		\$181.17
010202288	AUSTN 010-208-4000	\$93.60	\$25.20		\$196.20		\$315.00		\$315.00
010202290	AML 010-208-4000	\$120.00			\$750.00		\$870.00		\$870.00
010402410	CLERK 010-340-4000	\$1,655.65	\$12,271.90	\$47.00	\$3,595.03	\$418.00	\$17,987.58	\$5,511.00	\$23,498.58
071402410	RSEC 043-340-4000	\$20.00	\$489.00		\$51.00		\$560.00	\$203.00	\$763.00
086400393	RAF 033-340-4000	\$205.00	\$4,825.00		\$535.00		\$5,565.00	\$2,030.00	\$7,595.00
086402410	RPR 032-340-4000	\$260.00	\$4,947.00	\$10.00	\$680.00	\$6.00	\$5,903.00	\$2,030.00	\$7,933.00
Totals		\$2,400.00	\$22,567.25	\$57.00	\$5,933.50	\$424.00	\$31,381.75	\$9,774.00	\$41,155.75

5990.50 +13.00
437.00

5-26, 27, 28, 29

- \$13.00 on BP OTC belongs on BBWeb
5977.50

DATE	BRIDGEPAY OTC	BRIDGEPAY WEB	EFT	CSC	SIMPLIFILE	CASH	CKS	DIFF
1-May	\$ 47.25	\$ 5.00		\$ 374.00	\$ 526.00	\$ 68.00	\$ 1,522.00	
2	\$ 151.00	\$ 8.00		\$ 80.00	\$ 172.00	\$ 149.00	\$ 1,124.25	
3	\$ 162.00	\$ 10.00		\$ 148.00	\$ 430.00	\$ 53.00	\$ 1,157.50	
4	\$ 226.00	\$ 9.00		\$ 660.00	\$ 516.00	\$ 44.00	\$ 457.00	
5 6 7	\$ 318.00	\$ 13.00		\$ 144.00		\$ 142.00	\$ 2,002.00	
8	\$ 404.00	\$ 81.00		\$ 546.00	\$ 604.00	\$ 72.00	\$ 1,316.25	
9	\$ 95.00	\$ 9.00		\$ 120.00	\$ 230.00	\$ 6.00	\$ 841.00	
10	\$ 92.00	\$ 2.00		\$ 38.00		\$ 21.00	\$ 841.00	
11	\$ 201.00	\$ 46.00		\$ 120.00	\$ 380.00	\$ 164.25	\$ 1,458.00	
12 13 14	\$ 250.00	\$ 48.00		\$ 136.00	\$ 274.00	\$ 160.00	\$ 1,236.00	
15	\$ 178.00			\$ 30.00	\$ 220.00	\$ 153.25	\$ 1,170.75	
16	\$ 419.00	\$ 12.00		\$ 94.00	\$ 172.00	\$ 84.00	\$ 560.00	
17	\$ 397.25	\$ 23.00		\$ 30.00	\$ 366.00	\$ 182.25	\$ 635.00	
18	\$ 224.25	\$ 2.00		\$ 298.00		\$ 246.00	\$ 467.00	
19 20 21	\$ 369.00	\$ 24.00		\$ 30.00	\$ 102.00	\$ 52.00	\$ 694.00	
22	\$ 324.00	\$ 32.00		\$ 208.00	\$ 52.00	\$ 34.00	\$ 1,104.00	
23	\$ 466.25	\$ 21.00		\$ 340.00	\$ 272.00	\$ 46.00	\$ 808.00	
24	\$ 377.00	\$ -		\$ 72.00	\$ 50.00	\$ 95.25	\$ 822.00	
25	\$ 317.25	\$ 40.00		\$ 190.00	\$ 208.00	\$ 133.00	\$ 584.00	
26 27 28 29	\$ 349.00	\$ 29.00		\$ 340.00	\$ 314.00	\$ 170.00	\$ 1,347.00	
30	\$ 495.25	\$ 1.00		\$ 144.00	\$ 140.00	\$ 46.00	\$ 1,770.50	
31	\$ 115.00	\$ 22.00		\$ 426.00	\$ 178.00	\$ 279.00	\$ 650.00	
	\$ 5,977.50	\$ 437.00	\$ -	\$ 4,568.00	\$ 5,206.00	\$ 2,400.00	\$ 22,567.25	
	BP TOTAL	\$ 6,414.50		E TOTAL	\$ 9,774.00			

Journal Tender Summary

5-26, 27, 28, 29

Erath County Clerk

From 5/26/23 12:00 AM To 5/29/23 11:59 PM Tenders: EFT, Over/Short, Check, On Account, Cash, Credit Card Web, House Account, Money Order, Credit Card BP, Cashier Check, Credit Card Manual

Journal Tender Summary								
Fee Journal		Over The Counter				Account Charge		Total
Id	Description	Cash	Check	Credit Card BP	Credit Card Web	Collected Total	On Account	
010202287	BVS 010-208-4000	\$1.83		\$9.15		\$10.98		\$10.98
010202288	AUSTN 010-208-4000	\$3.60	\$5.40	\$9.00		\$18.00		\$18.00
010202290	AML 010-208-4000	\$30.00		\$30.00		\$60.00		\$60.00
010402410	CLERK 010-340-4000	\$108.57	\$771.60	~~\$241.85~~	~~\$16.00~~ 29.00	\$1,138.02	\$339.00	\$1,477.02
071402410	RSEC 043-340-4000	\$1.00	\$26.00	\$3.00		\$30.00	\$15.00	\$45.00
086400393	RAF 033-340-4000	\$11.00	\$260.00	\$31.00		\$302.00	\$150.00	\$452.00
086402410	RPR 032-340-4000	\$14.00	\$284.00	\$38.00		\$336.00	\$150.00	\$486.00
Totals		\$170.00✓	\$1,347.00✓	~~\$362.00~~ 349.00	~~\$16.00~~ 29.00	\$1,895.00	\$654.00	\$2,549.00

\$13.00 charged on Bridgepay OTC, belongs to Web payment was from Self Serve posted to OTC.

RECEIVED
MAY 30 2023
BY: *Angie*

Erath County, TX
Gwinda Jones, County Clerk
100 West Washington
Stephenville, TX 76401

Receipt: 124681

*** REPRINT *** REPRINT *** REPRINT ***

Product	Name	Extended
CERTCOPY	Certified Document Copy	\$7.00
	Request Number	SST480S25
	Document	RP-200400003332
	Document Number	RP-200400003332
	# of Pages	2
	# of Copies	1
Certified Copies		\$5.00
Web Copies		\$2.00
CERTCOPY	Certified Document Copy	\$6.00
	Request Number	SST480S25
	Document	RP-200100007942
	Document Number	RP-200100007942
	# of Pages	1
	# of Copies	1
Certified Copies		\$5.00
Web Copies		\$1.00
Sub-Total		\$13.00
Service Fee		\$2.00
Total		\$15.00
Tender (Credit Card BP)		\$15.00
Customer Email	shelby.dobson@wbclawfirm.com	
Service Fee	\$0.00	
Credit Card Invoice #	BPI480S60	
Customer Name	Shelby Dobson	
Customer Phone Number	214-204-2201	
Customer Address	10440 N. Central Expressway, Suite 1500 Dallas, Texas 75231	

Signature

\$13.00 belongs on Web.

*** REPRINT *** REPRINT *** REPRINT ***

Thank You

OTC

5977.50

Transaction List Report

Merchant Account Name Recorder OTC

Merchant Account ID 6900001

Report Date Range 05/01/2023 to 05/31/2023

Date & Time (ET)	Transaction ID	MID	Merchant Account	Merchant Account ID	Transaction Type	Source	Account Holder Name	Account Number	Account Type	Payment Method	Auth Code	Auth Amount	Tip Amount	Capture Amount	Invoice Number	Customer ID	PO Number	Memo	Username	Street	Zip	Settlement Status	CVV Response Code	CVV Response Message	AVS Response Code	AVS Response Message
05/31/2023 2:54 PM	19162836203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JENNIFER SALDANA	****3075	VISA	CREDIT	269745	23.00	0.00	23.00	BP1480S110				14805707era		76445	Settled			40	Address not available (Address not verified)
05/31/2023 2:42 PM	19162791102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TINA COX	****5205	VISA	CREDIT	064569	42.00	0.00	42.00	BP1480S109				14805707era		76401	Settled			40	Address not available (Address not verified)
05/31/2023 2:05 PM	19162513902	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARIA G DAY	****4673	VISA	CREDIT	000614	4.00	0.00	4.00	BP1480S108				14805707era		76401	Settled			40	Address not available (Address not verified)
05/31/2023 1:52 PM	19162408302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CRYSTAL LOPEZ	****8957	MASTERCARD	CREDIT	105257	23.00	0.00	23.00	BP1480S107				14805707era		76401	Settled			40	Address not available (Address not verified)
05/31/2023 11:25 AM	19161109602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RILEY ODOM	****8660	MASTERCARD	CREDIT	002525	23.00	0.00	23.00	BP1480S106				14805707era		76401	Settled			40	Address not available (Address not verified)
05/30/2023 4:54 PM	19156702302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BESLAN SHUKUROV	****3401	VISA	CREDIT	09353D	82.00	0.00	82.00	BP1480S104				14805707era		11375	Settled			40	Address not available (Address not verified)
05/30/2023 4:22 PM	19155758603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMIE FARLEY	****9819	VISA	CREDIT	044218	23.00	0.00	23.00	BP1480S103				14805707era		76444	Settled			40	Address not available (Address not verified)
05/30/2023 3:52 PM	19155524503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	AARON LEWALLEN	****9549	VISA	CREDIT	981167	82.00	0.00	82.00	BP1480S102				14805707era		76401	Settled			40	Address not available (Address not verified)
05/30/2023 3:33 PM	19155387603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BRADFORD GILBERT	****4991	VISA	CREDIT	00646C	82.00	0.00	82.00	BP1480S101				14805707era		76401	Settled			40	Address not available (Address not verified)
05/30/2023 2:33 PM	19155659602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CHARLES SCHMOKER	****5134	MASTERCARD	CREDIT	1762B1	23.00	0.00	23.00	BP1480S100				14805707era		76384	Settled			40	Address not available (Address not verified)
05/30/2023 2:22 PM	1915568102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TAWNNI MOSS	****2679	MASTERCARD	CREDIT	06432B	23.00	0.00	23.00	BP1480S99				14805707era		76401	Settled			40	Address not available (Address not verified)
05/30/2023 2:02 PM	19155404302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	J CEDILLO JUANES	****0376	MASTERCARD	CREDIT	054215	82.00	0.00	82.00	BP1480S98				14805707era		76401	Settled			40	Address not available (Address not verified)
05/30/2023 1:09 PM	19154907602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	GARRETT JOHNSON	****3549	VISA	CREDIT	758978	26.25	0.00	26.25	BP1480S97				14805707era		76033	Settled			40	Address not available (Address not verified)
05/30/2023 12:48 PM	19154689002	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARICELA VILLAGOMEZ	****2397	MASTERCARD	CREDIT	498410	3.00	0.00	3.00	BP1480S96				14805707era		76401	Settled			40	Address not available (Address not verified)
05/30/2023 11:43 AM	19154049602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ALEXANDR O ESPARZA	****1392	VISA	CREDIT	084311	23.00	0.00	23.00	BP1480S94				14805707era		76446	Settled			40	Address not available (Address not verified)

05/00/2023 10:55 AM	19153711902	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SHELBY JACKSON	****0966	VISA	CREDIT	708078	46.00	0.00	46.00	BPI480S93				14805707era		76435	Settled				40	Address not available (Address not verified)
05/26/2023 4:17 PM	19135410103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TAMMIE FERGUSON	****5982	MASTERCARD	CREDIT	122936	65.00	0.00	65.00	BPI480S91				14805707era		76401	Settled				40	Address not available (Address not verified)
05/26/2023 3:38 PM	19135073303	730298946000	Recorder OTC	6900001	Sale	KEYED	LISA RILEY	****3277	MASTERCARD	CREDIT	333076	21.00	0.00	21.00	BPI480S90				14805707era			Settled	M	Matches		40	Address not available (Address not verified)
05/26/2023 3:07 PM	19135627402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	THOMAS LOVELACE	****4661	VISA	CREDIT	170282	82.00	0.00	82.00	BPI480S88				14805707era		76433	Settled				40	Address not available (Address not verified)
05/26/2023 3:06 PM	19135621402	730298946000	Recorder OTC	6900001	Decline	CHIP READ	ASHLEY PENNY	****0538	VISA	CREDIT		0.00	0.00	0.00	BPI480S87				14805707era		76433	Settled				40	Address not available (Address not verified)
05/26/2023 1:49 PM	19134062703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LISA RILEY	****1863	VISA	CREDIT	150206	23.00	0.00	23.00	BPI480S86				14805707era		76401	Settled				40	Address not available (Address not verified)
05/26/2023 1:07 PM	19134499202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BRANDIE LASHELL LEWIS	****6613	VISA	CREDIT	361605	23.00	0.00	23.00	BPI480S85				14805707era		76446	Settled				40	Address not available (Address not verified)
05/26/2023 12:49 PM	19133504603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMES TRINKLE	****1734	VISA	CREDIT	353928	37.00	0.00	37.00	BPI480S84				14805707era		76401	Settled				40	Address not available (Address not verified)
05/26/2023 12:11 PM	19134000202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ANGELINA RODRIGUEZ	****8935	VISA	CREDIT	045560	23.00	0.00	23.00	BPI480S83				14805707era		33462	Settled				40	Address not available (Address not verified)
05/26/2023 11:16 AM	19133520502	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CALLIE ESTES	****6483	MASTERCARD	CREDIT	112890	46.00	0.00	46.00	BPI480S82				14805707era		76446	Settled				40	Address not available (Address not verified)
05/26/2023 10:51 AM	19133305902	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TERRY JOHNSON	****6453	VISA	CREDIT	03801C	6.00	0.00	6.00	BPI480S81				14805707era		76476	Settled				40	Address not available (Address not verified)
05/26/2023 10:41 AM	19132284503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARY SORIA	****3678	MASTERCARD	CREDIT	1NH40Y	23.00	0.00	23.00	BPI480S80				14805707era		76462	Settled				40	Address not available (Address not verified)
05/25/2023 5:00 PM	19128999102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	EDDIE DEAN NEWCOMB	****6805	VISA	CREDIT	080017	23.00	0.00	23.00	BPI480S78				14805707era		76088	Settled				40	Address not available (Address not verified)
05/25/2023 3:06 PM	19127233503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MICHAEL HOLBACH	****5175	VISA	CREDIT	835688	26.25	0.00	26.25	BPI480S74				14805707era		76468	Settled				40	Address not available (Address not verified)
05/25/2023 3:04 PM	19127223103	730298946000	Recorder OTC	6900001	Decline	CHIP READ	MICHAEL HOLBACH	****9777	VISA	CREDIT		0.00	0.00	0.00	BPI480S73				14805707era		76468	Settled				40	Address not available (Address not verified)
05/25/2023 2:32 PM	19126960603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CAM FERGASON	****6541	VISA	CREDIT	828729	23.00	0.00	23.00	BPI480S72				14805707era		76401	Settled				40	Address not available (Address not verified)
05/25/2023 2:16 PM	19126834203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARYLEN ALUNA	****8386	MASTERCARD	CREDIT	068814	23.00	0.00	23.00	BPI480S71				14805707era		76401	Settled				40	Address not available (Address not verified)
05/25/2023 2:09 PM	19127786202	730298946000	Recorder OTC	6900001	Sale	KEYED	ETHAN MUELLER	****7833	VISA	CREDIT	047689	82.00	0.00	82.00	BPI480S70				14805707era			Settled	M	Matches		40	Address not available (Address not verified)

05/25/2023 2:06 PM	19126741003		Recorder OTC	6900001	Sale	CHIP READ	ETHAN MUELLER	****7833	VISA	CREDIT	055824	82.00	0.00	0.00	BP1480568					76401	Settled			40	Address not available (Address not verified)
05/25/2023 12:13 PM	19125766703	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	MIA MARTINEZ	****7985	VISA	CREDIT	067162	23.00	0.00	23.00	BP1480566		14805707era t			76401	Settled			40	Address not available (Address not verified)
05/25/2023 11:37 AM	19125420703	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	BILLY MCCORMICK	****4961	MASTERCARD	CREDIT	473319	23.00	0.00	23.00	BP1480563		14805707era t			76401	Settled			40	Address not available (Address not verified)
05/25/2023 11:05 AM	19125138003	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	SHAWNA GLASGOW	****9007	MASTERCARD	CREDIT	087885	23.00	0.00	23.00	BP1480561		14805707era t			76401	Settled			40	Address not available (Address not verified)
05/25/2023 10:59 AM	19125090803	7302989460 00	Recorder OTC	6900001	Sale	KEYED	NORMA ADAMS	****9229	VISA	CREDIT	09953C	23.00	0.00	23.00	BP1480556		14805707era t			Settled	M	Matches		40	Address not available (Address not verified)
05/25/2023 9:36 AM	19124500103	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	BILLY MCCORMICK	****4961	MASTERCARD	CREDIT	346365	23.00	0.00	23.00	BP1480554		14805707era t			76401	Settled			40	Address not available (Address not verified)
05/25/2023 9:32 AM	19125484002	7302989460 00	Recorder OTC	6900001	Sale	KEYED	Richard M Bond	****8763	MASTERCARD	CREDIT	06080S	2.00	0.00	2.00	BP1480553		14805707era t			Settled	M	Matches		40	Address not available (Address not verified)
05/25/2023 9:16 AM	19125355002	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	BILLY K BROOKS	****4868	MASTERCARD	CREDIT	002796	23.00	0.00	23.00	BP1480550		14805707era t			76401	Settled			40	Address not available (Address not verified)
05/24/2023 4:50 PM	19121325003	7302989460 00	Recorder OTC	6900001	Sale	CONTACTL ESS	VISA CARDHOLD ER	****3975	VISA	CREDIT	535990	23.00	0.00	23.00	BP1480549		14805707era t			76363	Settled			40	Address not available (Address not verified)
05/24/2023 2:54 PM	19121593002	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	BRANDY EDEN	****5621	VISA	CREDIT	040039	23.00	0.00	23.00	BP1480548		14805707era t			76652	Settled			40	Address not available (Address not verified)
05/24/2023 2:48 PM	19121539902	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	MARIA L RAMOS	****5563	MASTERCARD	CREDIT	026382	23.00	0.00	23.00	BP1480547		14805707era t			76401	Settled			40	Address not available (Address not verified)
05/24/2023 1:18 PM	19120720102	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	R AND N LIGHT PROPERTIE SL	****6927	MASTERCARD	CREDIT	811516	102.00	0.00	102.00	BP1480546		14805707era t			76401	Settled			40	Address not available (Address not verified)
05/24/2023 12:02 PM	19120158702	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	MARK REYNOLDS	****0091	VISA	CREDIT	07685G	183.00	0.00	183.00	BP1480545		14805707era t			76008	Settled			40	Address not available (Address not verified)
05/24/2023 11:06 AM	19119697602	7302989460 00	Recorder OTC	6900001	Sale	KEYED	SHERRY CHILDRESS	****6607	VISA	CREDIT	08381C	23.00	0.00	23.00	BP1480544		14805707era t			Settled	M	Matches		40	Address not available (Address not verified)
05/23/2023 2:48 PM	19114340703	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	CRISTEN HAND	****2880	MASTERCARD	CREDIT	04742Z	23.00	0.00	23.00	BP1480539		14805707era t			76008	Settled			40	Address not available (Address not verified)
05/23/2023 2:26 PM	19114192003	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	DAKOTA KILCREASE	****8267	MASTERCARD	CREDIT	77411Z	82.00	0.00	82.00	BP1480538		14805707era t			39402	Settled			40	Address not available (Address not verified)
05/23/2023 2:23 PM	19115231002	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	TONY G BALLES	****3584	VISA	CREDIT	827760	23.00	0.00	23.00	BP1480537		14805707era t			76108	Settled			40	Address not available (Address not verified)
05/23/2023 1:38 PM	19113674703	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	RANSOM AMOS	****0733	VISA	CREDIT	046971	46.00	0.00	46.00	BP1480534		14805707era t			76048	Settled			40	Address not available (Address not verified)

05/23/2023 1:07 PM	19114713202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KALIE A TICHNELL	****1739	MASTERCARD	CREDIT	030188	46.00	0.00	46.00	BPI480S33				14805707era		76401	Settled			40	Address not available (Address not verified)
05/23/2023 12:59 PM	19114656002	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SCARLET FLOYD	****0285	MASTERCARD	CREDIT	046846	69.00	0.00	69.00	BPI480S32				14805707era		76401	Settled			40	Address not available (Address not verified)
05/23/2023 12:44 PM	19113492003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JESSICA PEREZ	****1101	MASTERCARD	CREDIT	023647	23.00	0.00	23.00	BPI480S31				14805707era		76401	Settled			40	Address not available (Address not verified)
05/23/2023 12:24 PM	19113354003	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****4202	VISA	CREDIT	814812	23.00	0.00	23.00	BPI480S30				14805707era		76433	Settled			40	Address not available (Address not verified)
05/23/2023 12:11 PM	19113253903	730298946000	Recorder OTC	6900001	Sale	CHIP READ	DOUGLAS WILLIAMS	****0185	VISA	CREDIT	04016G	26.25	0.00	26.25	BPI480S29				14805707era		76401	Settled			40	Address not available (Address not verified)
05/23/2023 11:29 AM	19112978103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JASON P SANCHEZ	****2132	MASTERCARD	CREDIT	002088	23.00	0.00	23.00	BPI480S28				14805707era		76043	Settled			40	Address not available (Address not verified)
05/23/2023 9:32 AM	19112268703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RYAN BELEW	****8046	MASTERCARD	CREDIT	042628	82.00	0.00	82.00	BPI480S26				14805707era		76446	Settled			40	Address not available (Address not verified)
05/22/2023 3:51 PM	19108627103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RICHARD L BENITEZ	****8683	MASTERCARD	CREDIT	08330S	23.00	0.00	23.00	BPI480S24				14805707era		76424	Settled			40	Address not available (Address not verified)
05/22/2023 3:43 PM	19109581102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	COURTNEY E HENDRICK	****2076	VISA	CREDIT	412234	34.00	0.00	34.00	BPI480S23				14805707era		76462	Settled			40	Address not available (Address not verified)
05/22/2023 3:32 PM	19108452003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ANN STEPHEN	****8775	VISA	CREDIT	232162	42.00	0.00	42.00	BPI480S22				14805707era		76401	Settled			40	Address not available (Address not verified)
05/22/2023 3:06 PM	19109278902	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TAMMY S STCLAIR	****5841	VISA	CREDIT	02397D	23.00	0.00	23.00	BPI480S21				14805707era		76017	Settled			40	Address not available (Address not verified)
05/22/2023 2:36 PM	19108025703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	DIANNE SMITH	****6432	MASTERCARD	CREDIT	09356Z	42.00	0.00	42.00	BPI480S19				14805707era		76401	Settled			40	Address not available (Address not verified)
05/22/2023 2:20 PM	19108918802	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS		****7370	MASTERCARD	CREDIT	01013Z	23.00	0.00	23.00	BPI480S18				14805707era		76401	Settled			40	Address not available (Address not verified)
05/22/2023 1:33 PM	19107476203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LISETTE GONZALEZ	****8159	MASTERCARD	CREDIT	026509	23.00	0.00	23.00	BPI480S17				14805707era		76446	Settled			40	Address not available (Address not verified)
05/22/2023 11:23 AM	19106148302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SARAH LOCKENOUR	****3918	VISA	CREDIT	017277	26.00	0.00	26.00	BPI480S16				14805707era		76401	Settled			40	Address not available (Address not verified)
05/22/2023 11:01 AM	19105709902	730298946000	Recorder OTC	6900001	Sale	SWIPE	IZAC ROJAS	****6840	MASTERCARD	CREDIT	000026	82.00	0.00	82.00	BPI480S15				14805707era		76401	Settled			40	Address not available (Address not verified)
05/22/2023 10:47 AM	19105421802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RACHAEL PHILLIPS	****0341	MASTERCARD	CREDIT	02201G	6.00	0.00	6.00	BPI480S14				14805707era		76401	Settled			40	Address not available (Address not verified)
05/19/2023 5:10 PM	19092256603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CARLOS VAZQUEZ	****2783	MASTERCARD	CREDIT	205078	23.00	0.00	23.00	BPI480S12				14805707era		76018	Settled			40	Address not available (Address not verified)

05/19/2023 5:04 PM	19091941102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TRISHA BAILEY	****5167	MASTERCARD	CREDIT	019642	23.00	0.00	23.00	BPI480S11				14805707era		76446	Settled				40	Address not available (Address not verified)
05/19/2023 4:10 PM	19091717203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KINDI N CLOER	****0300	VISA	CREDIT	171007	23.00	0.00	23.00	BPI480S10				14805707era		76179	Settled				40	Address not available (Address not verified)
05/19/2023 3:45 PM	19091527303	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS		****7624	MASTERCARD	CREDIT	929470	23.00	0.00	23.00	BPI480S7				14805707era		76457	Settled				40	Address not available (Address not verified)
05/19/2023 3:22 PM	19091338703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RYAN A BENNETT	****2551	VISA	CREDIT	726274	23.00	0.00	23.00	BPI480S6				14805707era		76401	Settled				40	Address not available (Address not verified)
05/19/2023 2:09 PM	19090121803	730298946000	Recorder OTC	6900001	Sale	CHIP READ	PEGGY L VANDIVER	****7956	DISCOVER	CREDIT	01916R	44.00	0.00	44.00	BPI480S5				14805707era		76040	Settled				40	Address not available (Address not verified)
05/19/2023 1:02 PM	19088957103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TIFFANY DAVIS	****1299	MASTERCARD	CREDIT	076668	23.00	0.00	23.00	BPI480S4				14805707era		76401	Settled				40	Address not available (Address not verified)
05/19/2023 12:35 PM	19088477403	730298946000	Recorder OTC	6900001	Sale	KEYED	LEE CLAY	****5775	MASTERCARD	CREDIT	432692	82.00	0.00	82.00	BPI480S3				14805707era			Settled	M	Matches		40	Address not available (Address not verified)
05/19/2023 12:02 PM	19087935703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CRISTINA MANRIQUEZ	****3714	VISA	CREDIT	600024	23.00	0.00	23.00	BPI480S2				14805707era		76401	Settled				40	Address not available (Address not verified)
05/19/2023 9:56 AM	19085418603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BRADY MORTON	****3299	VISA	CREDIT	495267	82.00	0.00	82.00	BPI480S1				14805707era		76401	Settled				40	Address not available (Address not verified)
05/18/2023 3:43 PM	19078725102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	GEORGIE MARTINEZ	****2773	VISA	CREDIT	728371	21.00	0.00	21.00	BPI477S386				14805707era		76401	Settled				40	Address not available (Address not verified)
05/18/2023 3:36 PM	19080565803	730298946000	Recorder OTC	6900001	Sale	CHIP READ	COOPER HAMILTON	****4533	MASTERCARD	CREDIT	847482	26.25	0.00	26.25	BPI477S385				14805707era		76401	Settled				40	Address not available (Address not verified)
05/18/2023 3:13 PM	19078492902	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS		****3063	MASTERCARD	CREDIT	041302	23.00	0.00	23.00	BPI477S384				14805707era		76453	Settled				40	Address not available (Address not verified)
05/18/2023 2:00 PM	19079846603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARTY GOUGHTLY	****0395	VISA	CREDIT	H38315	82.00	0.00	82.00	BPI477S383				14805707era		76649	Settled				40	Address not available (Address not verified)
05/18/2023 1:16 PM	19079480103	730298946000	Recorder OTC	6900001	Sale	KEYED	DEREK KIRCHNER	****6591	VISA	CREDIT	699636	23.00	0.00	23.00	BPI477S382				14805707era			Settled	M	Matches		40	Address not available (Address not verified)
05/18/2023 10:31 AM	19078173703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LAWRENCE R UNDERBRINK	****3245	MASTERCARD	CREDIT	676855	26.00	0.00	26.00	BPI477S379				14805707era		78015	Settled				40	Address not available (Address not verified)
05/18/2023 10:21 AM	19076327202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BRENT FOWLER	****0254	MASTERCARD	CREDIT	04484P	23.00	0.00	23.00	BPI477S378				14805707era		76649	Settled				40	Address not available (Address not verified)
05/17/2023 4:22 PM	19074044303	730298946000	Recorder OTC	6900001	Sale	KEYED	KYLE DOOSON	****5802	MASTERCARD	CREDIT	052203	82.00	0.00	82.00	BPI477S374				14805707era			Settled	M	Matches		40	Address not available (Address not verified)
05/17/2023 3:55 PM	19072057302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KAREN SAENZ	****2131	VISA	CREDIT	523789	23.00	0.00	23.00	BPI477S371				14805707era		76401	Settled				40	Address not available (Address not verified)

05/17/2023 3:03 PM	19073532103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	DARRELL RUMERSMA	****2212	VISA	CREDIT	88687D	82.00	0.00	82.00	BP1477S370				14805707era		76401	Settled			40	Address not available (Address not verified)
05/17/2023 3:00 PM	19073511703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MATTHEW LEWIS	****8697	MASTERCARD	CREDIT	075297	23.00	0.00	23.00	BP1477S369				14805707era		76448	Settled			40	Address not available (Address not verified)
05/17/2023 1:04 PM	19072579003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KELSI HOWARD	****8889	VISA	CREDIT	02630D	26.25	0.00	26.25	BP1477S367				14805707era		76401	Settled			40	Address not available (Address not verified)
05/17/2023 12:38 PM	19072348403	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BREANNA SCROGGINS	****2889	MASTERCARD	CREDIT	167076	23.00	0.00	23.00	BP1477S366				14805707era		76401	Settled			40	Address not available (Address not verified)
05/17/2023 12:32 PM	19072297203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JUDY ARNDT	****4227	VISA	CREDIT	021929	23.00	0.00	23.00	BP1477S365				14805707era		76401	Settled			40	Address not available (Address not verified)
05/17/2023 11:17 AM	19069951902	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ELLIOT MAREK	****2483	DISCOVER	CREDIT	01782R	23.00	0.00	23.00	BP1477S364				14805707era		77833	Settled			40	Address not available (Address not verified)
05/17/2023 11:07 AM	19069889102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JOSHUA SCHULTZ	****8136	VISA	CREDIT	016314	23.00	0.00	23.00	BP1477S363				14805707era		76446	Settled			40	Address not available (Address not verified)
05/17/2023 10:47 AM	19069761602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SUNSHINE PEACOCK	****4055	VISA	CREDIT	B01683	69.00	0.00	69.00	BP1477S362				14805707era		76462	Settled			40	Address not available (Address not verified)
05/16/2023 3:59 PM	19067576703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	DEBORAH S ROBINSON	****9063	VISA	CREDIT	403268	25.00	0.00	25.00	BP1477S361				14805707era		76401	Settled			40	Address not available (Address not verified)
05/16/2023 2:10 PM	19065077902	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RYAN BOWLEN	****5195	MASTERCARD	CREDIT	00604P	23.00	0.00	23.00	BP1477S360				14805707era		76462	Settled			40	Address not available (Address not verified)
05/16/2023 1:39 PM	19064838502	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****7559	VISA	CREDIT	06835A	82.00	0.00	82.00	BP1477S359				14805707era		76401	Settled			40	Address not available (Address not verified)
05/16/2023 1:15 PM	19066325403	730298946000	Recorder OTC	6900001	Sale	CHIP READ	PAM S SMITH	****8651	VISA	CREDIT	353166	46.00	0.00	46.00	BP1477S357				14805707era		76401	Settled			40	Address not available (Address not verified)
05/16/2023 1:02 PM	19064551202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CAROLYN HILL	****8693	DISCOVER	CREDIT	01696R	23.00	0.00	23.00	BP1477S356				14805707era		76401	Settled			40	Address not available (Address not verified)
05/16/2023 11:32 AM	19065527703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MICHEAL LUERA	****2368	VISA	CREDIT	006540	23.00	0.00	23.00	BP1477S354				14805707era		76401	Settled			40	Address not available (Address not verified)
05/16/2023 10:58 AM	19065274203	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****9614	VISA	CREDIT	965292	23.00	0.00	23.00	BP1477S353				14805707era		75093	Settled			40	Address not available (Address not verified)
05/16/2023 10:53 AM	19065253003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	P A STANLEY- STEVENS	****7388	MASTERCARD	CREDIT	115033	23.00	0.00	23.00	BP1477S352				14805707era		76401	Settled			40	Address not available (Address not verified)
05/16/2023 10:31 AM	19064861703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMES TOMLINSON	****0640	VISA	CREDIT	03700G	94.00	0.00	94.00	BP1477S351				14805707era		76476	Settled			40	Address not available (Address not verified)
05/16/2023 10:24 AM	19063224802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMES TOMLINSON	****0640	VISA	CREDIT	03191G	57.00	0.00	57.00	BP1477S350				14805707era		76710	Settled			40	Address not available (Address not verified)

05/15/2023 3:48 PM	19060513402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JERE LYNN POWELL	****3114	VISA	CREDIT	106136	23.00	0.00	23.00	BP1477S348				14805707era		76067	Settled		40	Address not available (Address not verified)
05/15/2023 3:34 PM	19058864502	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CRYSTAL TEWELL	****4675	MASTERCARD	CREDIT	391924	23.00	0.00	23.00	BP1477S347				14805707era		76021	Settled		40	Address not available (Address not verified)
05/15/2023 12:29 PM	19058896503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TERRY JOHNSON	****8453	VISA	CREDIT	07630C	5.00	0.00	5.00	BP1477S345				14805707era		76476	Settled		40	Address not available (Address not verified)
05/15/2023 10:33 AM	19056351802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JOEL GARCIA	****7535	VISA	CREDIT	011833	23.00	0.00	23.00	BP1477S344				14805707era		76049	Settled		40	Address not available (Address not verified)
05/15/2023 9:34 AM	19057270803	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CELESTE COLEMAN	****3255	VISA	CREDIT	015816	104.00	0.00	104.00	BP1477S342				14805707era		76048	Settled		40	Address not available (Address not verified)
05/12/2023 4:25 PM	19042306802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KERRY LINDSEY	****3749	VISA	CREDIT	372398	23.00	0.00	23.00	BP1477S339				14805707era		76401	Settled		40	Address not available (Address not verified)
05/12/2023 2:51 PM	19042600303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARC PACE CUSTOM HOME	****4829	MASTERCARD	CREDIT	035130	42.00	0.00	42.00	BP1477S338				14805707era		76008	Settled		40	Address not available (Address not verified)
05/12/2023 2:26 PM	19042335203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ALEJANDR O VIESCAS	****2451	VISA	CREDIT	072910	82.00	0.00	82.00	BP1477S337				14805707era		79108	Settled		40	Address not available (Address not verified)
05/12/2023 1:16 PM	19040436502	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MALISA LEE	****3386	VISA	CREDIT	2531F	26.00	0.00	26.00	BP1477S335				14805707era		76401	Settled		40	Address not available (Address not verified)
05/12/2023 12:47 PM	19040184802	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****0118	VISA	CREDIT	144479	31.00	0.00	31.00	BP1477S334				14805707era		79734	Settled		40	Address not available (Address not verified)
05/12/2023 10:11 AM	19040005603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	EMILY ADELE HARMON	****0703	MASTERCARD	CREDIT	02849S	46.00	0.00	46.00	BP1477S333				14805707era		76401	Settled		40	Address not available (Address not verified)
05/11/2023 4:58 PM	19035250303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CAROLINE J WALKER	****1875	MASTERCARD	CREDIT	833787	69.00	0.00	69.00	BP1477S331				14805707era		76401	Settled		40	Address not available (Address not verified)
05/11/2023 4:54 PM	19034202602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	NOHEMI R NAVARRO	****5668	MASTERCARD	CREDIT	668617	4.00	0.00	4.00	BP1477S329				14805707era		76401	Settled		40	Address not available (Address not verified)
05/11/2023 12:03 PM	19032558203	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****6049	VISA	CREDIT	646668	82.00	0.00	82.00	BP1477S327				14805707era		76401	Settled		40	Address not available (Address not verified)
05/11/2023 10:07 AM	19030691602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMES G WHITE JR	****4467	MASTERCARD	CREDIT	038183	23.00	0.00	23.00	BP1477S325				14805707era		76401	Settled		40	Address not available (Address not verified)
05/11/2023 9:11 AM	19030328402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAME T WILLIAMS	****2641	MASTERCARD	CREDIT	099451	23.00	0.00	23.00	BP1477S324				14805707era		76401	Settled		40	Address not available (Address not verified)
05/10/2023 4:26 PM	19027410302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KALLIE S HARE	****2896	VISA	CREDIT	151206	23.00	0.00	23.00	BP1477S323				14805707era		76444	Settled		40	Address not available (Address not verified)
05/10/2023 4:02 PM	19028231103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JARRETT T BROOKS	****4000	MASTERCARD	CREDIT	334820	23.00	0.00	23.00	BP1477S322				14805707era		76401	Settled		40	Address not available (Address not verified)

05/10/2023 3:19 PM	19027313703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TROY W MEFFORD	****1369	MASTERCARD	CREDIT	565300	23.00	0.00	23.00	BPI477S321	14805707era	76401	Settled		40	Address not available (Address not verified)
05/10/2023 1:01 PM	19025178002	730298946000	Recorder OTC	6900001	Sale	CHIP READ	IRENE PARK PHELAN	****6782	VISA	CREDIT	217345	23.00	0.00	23.00	BPI477S320	14805707era	76801	Settled		40	Address not available (Address not verified)
05/09/2023 11:32 AM	19018214302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ELEANOR DUEITT	****6660	MASTERCARD	CREDIT	06850Z	23.00	0.00	23.00	BPI477S318	14805707era	76401	Settled		40	Address not available (Address not verified)
05/09/2023 11:15 AM	19018970603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SARAH LOCKENOUR	****3918	VISA	CREDIT	055492	26.00	0.00	26.00	BPI477S315	14805707era	76401	Settled		40	Address not available (Address not verified)
05/09/2023 10:49 AM	19017909602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KAREN S BALLARD	****5557	VISA	CREDIT	516055	23.00	0.00	23.00	BPI477S314	14805707era	76401	Settled		40	Address not available (Address not verified)
05/09/2023 9:35 AM	19018252503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARIA R OLALDE	****1743	MASTERCARD	CREDIT	021799	23.00	0.00	23.00	BPI477S311	14805707era	76457	Settled		40	Address not available (Address not verified)
05/08/2023 4:39 PM	19014805303	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****6222	VISA	CREDIT	033916	10.00	0.00	10.00	BPI477S310	14805707era	76092	Settled		40	Address not available (Address not verified)
05/08/2023 3:48 PM	19013467302	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****1526	VISA	CREDIT	378815	46.00	0.00	46.00	BPI477S309	14805707era	76446	Settled		40	Address not available (Address not verified)
05/08/2023 3:46 PM	19013447802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	GABRIELLE A NGUYEN	****2614	VISA	CREDIT	434634	23.00	0.00	23.00	BPI477S308	14805707era	79602	Settled		40	Address not available (Address not verified)
05/08/2023 3:03 PM	19014027803	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SHELBY BOISJOLI	****8607	VISA	CREDIT	279203	82.00	0.00	82.00	BPI477S307	14805707era	76401	Settled		40	Address not available (Address not verified)
05/08/2023 2:00 PM	19012664002	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMES SIMS	****3342	VISA	CREDIT	415207	46.00	0.00	46.00	BPI477S305	14805707era	76401	Settled		40	Address not available (Address not verified)
05/08/2023 1:53 PM	19012610402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JACLYN CRAWFORD	****7595	VISA	CREDIT	413799	23.00	0.00	23.00	BPI477S304	14805707era	76401	Settled		40	Address not available (Address not verified)
05/08/2023 1:09 PM	19012242402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LINDSAY MICHEL	****5401	MASTERCARD	CREDIT	020906	23.00	0.00	23.00	BPI477S303	14805707era	76262	Settled		40	Address not available (Address not verified)
05/08/2023 12:23 PM	19011896802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CYNTHIA POE SKLOSS	****4434	MASTERCARD	CREDIT	066897	23.00	0.00	23.00	BPI477S302	14805707era	76468	Settled		40	Address not available (Address not verified)
05/08/2023 12:11 PM	19011813802	730298946000	Recorder OTC	6900001	Sale	SWIPE	CUSTOMER VALUED	****9000	VISA	CREDIT	608468	23.00	0.00	23.00	BPI477S301	14805707era	76446	Settled		40	Address not available (Address not verified)
05/08/2023 12:02 PM	19012658703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMES J MEYER	****8417	VISA	CREDIT	H18530	82.00	0.00	82.00	BPI477S300	14805707era	75228	Settled		40	Address not available (Address not verified)
05/08/2023 10:42 AM	19011171202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KURT D BENGE	****2197	MASTERCARD	CREDIT	502596	23.00	0.00	23.00	BPI477S297	14805707era	76401	Settled		40	Address not available (Address not verified)
05/05/2023 4:39 PM	18999382003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JOE L ROGERS	****7683	MASTERCARD	CREDIT	37462Z	23.00	0.00	23.00	BPI477S292	14805707era	76465	Settled		40	Address not available (Address not verified)

05/05/2023 3:40 PM	18998906003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BRENT BRUNSON	****5277	MASTERCARD	CREDIT	01355C	26.00	0.00	26.00	BPI477S290		14805707era t		76092	Settled			40	Address not available (Address not verified)
05/05/2023 3:23 PM	18998728703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	PHILIP TREECE	****4899	MASTERCARD	CREDIT	381430	82.00	0.00	82.00	BPI477S289		14805707era t		76401	Settled			40	Address not available (Address not verified)
05/05/2023 3:16 PM	18998660003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JACOB FRITTS	****2659	VISA	CREDIT	693061	23.00	0.00	23.00	BPI477S288		14805707era t		76442	Settled			40	Address not available (Address not verified)
05/05/2023 3:06 PM	18998591703	730298946000	Recorder OTC	6900001	Decline	CHIP READ	PHILIP TREECE	****4899	MASTERCARD	CREDIT		0.00	0.00	0.00	BPI477S287		14805707era t		76401	Settled			40	Address not available (Address not verified)
05/05/2023 3:07 PM	18997842202	730298946000	Recorder OTC	6900001	Decline	CHIP READ	PHILIP TREECE	****4899	MASTERCARD	CREDIT		0.00	0.00	0.00	BPI477S286		14805707era t		76401	Settled			40	Address not available (Address not verified)
05/05/2023 10:42 AM	18996075003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	EMMA ESCOBEDO	****4324	VISA	CREDIT	411876	82.00	0.00	82.00	BPI477S284		14805707era t		76401	Settled			40	Address not available (Address not verified)
05/05/2023 10:40 AM	18996054403	730298946000	Recorder OTC	6900001	Void	CHIP READ	EMMA ESCOBEDO	****6677	MASTERCARD	CREDIT	338653	82.00	0.00	0.00	BPI477S283		14805707era t		76401	Settled			40	Address not available (Address not verified)
05/05/2023 9:58 AM	18994920102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ADAM ROHRBACH	****8358	MASTERCARD	CREDIT	120588	82.00	0.00	82.00	BPI477S282		14805707era t		76401	Settled			40	Address not available (Address not verified)
05/04/2023 4:43 PM	18991515203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KAREN LEANNE KENT	****7568	VISA	CREDIT	661947	23.00	0.00	23.00	BPI477S279		14805707era t		76401	Settled			40	Address not available (Address not verified)
05/04/2023 3:59 PM	18991196503	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****8403	VISA	CREDIT	175098	23.00	0.00	23.00	BPI477S277		14805707era t		76433	Settled			40	Address not available (Address not verified)
05/04/2023 2:06 PM	18990272603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JACK EDWARDS	****1960	DISCOVER	CREDIT	00442B	52.00	0.00	52.00	BPI477S276		14805707era t		76066	Settled			40	Address not available (Address not verified)
05/04/2023 1:00 PM	18989741603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ESTELLA C GONZALES	****2129	MASTERCARD	CREDIT	333200	23.00	0.00	23.00	BPI477S275		14805707era t		76401	Settled			40	Address not available (Address not verified)
05/04/2023 12:29 PM	18989490303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	J CUELLAR GARCIA	****1458	MASTERCARD	CREDIT	072291	82.00	0.00	82.00	BPI477S274		14805707era t		76401	Settled			40	Address not available (Address not verified)
05/04/2023 12:20 PM	18989420003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TIFFANY N TEACHOUT	****4827	MASTERCARD	CREDIT	012059	23.00	0.00	23.00	BPI477S273		14805707era t		76033	Settled			40	Address not available (Address not verified)
05/03/2023 4:13 PM	18983535202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KRISTIFER NEHRING	****6917	VISA	CREDIT	263874	23.00	0.00	23.00	BPI477S270		14805707era t		76401	Settled			40	Address not available (Address not verified)
05/03/2023 3:20 PM	18983706903	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LESLIE P HENSARLING	****7311	MASTERCARD	CREDIT	042030	13.00	0.00	13.00	BPI477S269		14805707era t		76137	Settled			40	Address not available (Address not verified)
05/03/2023 1:03 PM	18981996402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	GABRIELA M GARCIA	****1295	MASTERCARD	CREDIT	294360	82.00	0.00	82.00	BPI477S267		14805707era t		76401	Settled			40	Address not available (Address not verified)
05/03/2023 12:04 PM	18982117803	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ALEX AUSTIN LAUGHLIN	****4640	VISA	CREDIT	210178	23.00	0.00	23.00	BPI477S266		14805707era t		76433	Settled			40	Address not available (Address not verified)

[illegible]

Web- 437.00

Transaction List Report

Merchant Account Name Recorder WEB

Merchant Account ID 6900003

Report Date Range 05/01/2023 to 05/31/2023

Date & Time (ET)	Transaction ID	MID	Merchant Account	Merchant Account ID	Transaction Type	Source	Account Holder Name	Account Number	Account Type	Payment Method	Auth Code	Auth Amount	Tip Amount	Capture Amount	Invoice Number	Customer ID	PO Number	Memo	Username	Street	Zip	Settlement Status	CVV Response Code	CVV Response Message	AVS Response Code	AVS Response Message
05/31/2023 11:13 PM	19165380703	730298959000	Recorder WEB	6900003	Sale	KEYED	Kimberly Wilson	****0559	MASTERCARD	CREDIT	01017J	3.00	0.00	3.00	BP1480S112				ser24805707a	193 South Graham Avenue	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/31/2023 3:22 PM	19163070103	730298959000	Recorder WEB	6900003	Sale	KEYED	LEAH	****0749	VISA	CREDIT	275029	19.00	0.00	19.00	BP1480S111				ser24805707a	250 W College St	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/30/2023 12:03 PM	19154228702	730298959000	Recorder WEB	6900003	Sale	KEYED	Nathion Zane Griffin	****8763	MASTERCARD	CREDIT	09851S	1.00	0.00	1.00	BP1480S95				ser24805707a	PO Box 631	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/29/2023 8:28 PM	19151119302	730298959000	Recorder WEB	6900003	Sale	KEYED	Jacquelyn Jeffries	****3107	MASTERCARD	CREDIT	029954	3.00	0.00	3.00	BP1480S92				ser24805707a	401 Pine St	79601	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/26/2023 2:37 PM	19134512403	730298959000	Recorder WEB	6900003	Sale	KEYED	Shelby Dobson	****0807	VISA	CREDIT	01341G	13.00	0.00	13.00	BP1480S60				ser24805707a	10440 N. Central Expressway Suite 1500	75231	Settled			46	Street address do not match, 5-digit ZIP matches
05/26/2023 2:36 PM	19135336402	730298959000	Recorder WEB	6900003	Sale	KEYED	Shelby Dobson	****0807	VISA	CREDIT	06546G	13.00	0.00	13.00	BP1480S58				ser24805707a	10440 North Central Expressway	75231	Settled			46	Street address do not match, 5-digit ZIP matches
05/25/2023 12:16 PM	19126622202	730298959000	Recorder WEB	6900003	Sale	KEYED	Jerry Hodge	****9290	VISA	CREDIT	05525B	8.00	0.00	8.00	BP1480S67				ser24805707a	7285 County Road 4701	75789	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/25/2023 12:13 PM	19125767203	730298959000	Recorder WEB	6900003	Sale	KEYED	Jerry Hodge	****9290	VISA	CREDIT	02007B	5.00	0.00	5.00	BP1480S65				ser24805707a	7285 County Road 4701	75789	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/25/2023 11:58 AM	19126634902	730298959000	Recorder WEB	6900003	Sale	KEYED	Jerry Hodge	****9290	VISA	CREDIT	05293B	27.00	0.00	27.00	BP1480S64				ser24805707a	7285 County Road 4701	75789	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/23/2023 6:38 PM	19115677703	730298959000	Recorder WEB	6900003	Sale	KEYED	Leah Allen	****0749	VISA	CREDIT	466156	11.00	0.00	11.00	BP1480S42				ser24805707a	250 W College St	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/23/2023 3:02 PM	19115502402	730298959000	Recorder WEB	6900003	Sale	KEYED	Louis M M Ditta	****6812	VISA	CREDIT	07391G	6.00	0.00	6.00	BP1480S40				ser24805707a	1455 West Loop South Suite 775	77027	Settled	M	Matches	45	Street address and ZIP do not match
05/23/2023 2:10 PM	19115143202	730298959000	Recorder WEB	6900003	Sale	KEYED	Gregory Ave	****0807	VISA	CREDIT	00717G	2.00	0.00	2.00	BP1480S36				ser24805707a	10440 North Central Expressway	75231	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/23/2023 1:59 PM	19114017303	730298959000	Recorder WEB	6900003	Sale	KEYED	Gregory Ave	****0807	VISA	CREDIT	08065G	1.00	0.00	1.00	BP1480S35				ser24805707a	10440 N. Central Expressway Suite 1500	75231	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/23/2023 1:58 PM	19114012303	730298959000	Recorder WEB	6900003	Decline	KEYED	Gregory Ave	****3143	VISA	CREDIT		0.00	0.00	0.00	BP1480S35				ser24805707a	10440 N. Central Expressway Suite 1500	75231	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches

05/23/2023 11:26 AM	19112956803	730298959000	Recorder WEB	6900003	Sale	KEYED	Zane Griffin	****8763	MASTERCARD	CREDIT	06420S	1.00	0.00	1.00	BPI480S27				ser24805707a	P.O. Box 631	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/22/2023 4:08 PM	19108764503	730298959000	Recorder WEB	6900003	Sale	KEYED	Cynthia Inman	****1744	VISA	CREDIT	815203	4.00	0.00	4.00	BPI480S25				ser24805707a	5049 Edwards Ranch Rd Fl 4	76109	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/22/2023 2:54 PM	19108165203	730298959000	Recorder WEB	6900003	Sale	KEYED	WES HARKINS	****7039	VISA	CREDIT	022013	7.00	0.00	7.00	BPI480S20				ser24805707a	720 CARETTE DRIVE	76108	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/22/2023 12:27 PM	19107428902	730298959000	Recorder WEB	6900003	Sale	KEYED	Angela Foster	****3100	MASTERCARD	CREDIT	737689	21.00	0.00	21.00	BPI477S349				ser24805707a	4377 SE Bear Tree Lane	98367	Settled			4E	Street address and 5-digit ZIP match
05/19/2023 5:25 PM	19092101902	730298959000	Recorder WEB	6900003	Sale	KEYED	Alan Hotchkiss	****7589	VISA	CREDIT	027718	10.00	0.00	10.00	BPI480S13				ser24805707a	PO Box 5158	92846	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/19/2023 4:10 PM	19091479702	730298959000	Recorder WEB	6900003	Sale	KEYED	Alan Hotchkiss	****7589	VISA	CREDIT	094336	14.00	0.00	14.00	BPI480S9				ser24805707a	PO Box 5158	92846	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/18/2023 12:47 PM	19079225303	730298959000	Recorder WEB	6900003	Sale	KEYED	Nathion Zane Griffin	****8763	MASTERCARD	CREDIT	02224S	2.00	0.00	2.00	BPI477S380				ser24805707a	PO Box 631	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/17/2023 4:55 PM	19072468202	730298959000	Recorder WEB	6900003	Sale	KEYED	Deborah K Harbey	****0640	VISA	CREDIT	017845	11.00	0.00	11.00	BPI477S376				ser24805707a	800 E. Border St. Ste. 340	76010	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/17/2023 4:31 PM	19072302302	730298959000	Recorder WEB	6900003	Sale	KEYED	Regina Williams	****2660	MASTERCARD	CREDIT	021552	12.00	0.00	12.00	BPI477S375				ser24805707a	1333 H Street NW	20005	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/16/2023 1:37 PM	19066514603	730298959000	Recorder WEB	6900003	Sale	KEYED	Samuel E Long Jr	****2525	VISA	CREDIT	01741C	3.00	0.00	3.00	BPI477S358				ser24805707a	9201 N Central Expy	75231	Settled	M	Matches	45	Street address and ZIP do not match
05/16/2023 11:50 AM	19065658503	730298959000	Recorder WEB	6900003	Sale	KEYED	Guy Elison III	****6033	VISA	CREDIT	035011	9.00	0.00	9.00	BPI477S355				ser24805707a	103 Bluewing Drive	70507	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/15/2023 3:26 PM	19060333903	730298959000	Recorder WEB	6900003	Decline	KEYED	Exko Williams	****1825	VISA	CREDIT		0.00	0.00	0.00	BPI477S328				ser24805707a	2424 Greenbriar street	70607	Settled			4E	Street address and 5-digit ZIP match
05/13/2023 5:39 PM	19048850602	730298959000	Recorder WEB	6900003	Sale	KEYED	Vasileios Kalogirou	****0019	MASTERCARD	CREDIT	035066	3.00	0.00	3.00	BPI477S341				ser24805707a	1201 N Bowser St	75081	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/13/2023 7:33 AM	19045319702	730298959000	Recorder WEB	6900003	Sale	KEYED	Vasileios Kalogirou	****0019	MASTERCARD	CREDIT	005662	2.00	0.00	2.00	BPI477S340				ser24805707a	1201 N Bowser Rd	75081	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/12/2023 1:23 PM	19041671003	730298959000	Recorder WEB	6900003	Sale	KEYED	Nathion Zane Griffin	****8763	MASTERCARD	CREDIT	00114S	1.00	0.00	1.00	BPI477S336				ser24805707a	PO Box 631	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/12/2023 12:11 PM	19041048703	730298959000	Recorder WEB	6900003	Sale	KEYED	Shara Brown	****5681	VISA	CREDIT	03528C	42.00	0.00	42.00	BPI477S318				ser24805707a	1151 N Lillian St	76401	Settled			4E	Street address and 5-digit ZIP match
05/11/2023 10:11 AM	19031759803	730298959000	Recorder WEB	6900003	Sale	KEYED	LAURA BROWDER	****9508	VISA	CREDIT	081142	46.00	0.00	46.00	BPI477S326				ser24805707a	897 ELMWOOD DR.	79605	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches

05/10/2023 12:34 PM	1902498002	730298959000	Recorder WEB	6900003	Sale	KEYED	Eric Walsh	****4225	VISA	CREDIT	061397	2.00	0.00	2.00	BP1477S319				ser24805707a	4059 Edwards Ranch Road Suite 400	76109	Settled	M	Matches	45	Street address and ZIP do not match
05/09/2023 11:56 AM	19019268203	730298959000	Recorder WEB	6900003	Sale	KEYED	Shalimar Fuentes	****8708	VISA	CREDIT	005606	1.00	0.00	1.00	BP1477S317				ser24805707a	8324 Riversprings Dr	76053	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/09/2023 10:05 AM	19017572002	730298959000	Recorder WEB	6900003	Sale	KEYED	Leah	****0749	VISA	CREDIT	558319	8.00	0.00	8.00	BP1477S312				ser24805707a	250 W College St	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/08/2023 2:55 PM	19013960203	730298959000	Recorder WEB	6900003	Sale	KEYED	Larry Cantu	****9306	VISA	CREDIT	05427G	1.00	0.00	1.00	BP1477S306				ser24805707a	5858 Westheimer	77057	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/08/2023 2:42 PM	19013848803	730298959000	Recorder WEB	6900003	Decline	KEYED	Cynthia Inman	****1744	VISA	CREDIT		0.00	0.00	0.00	BP1477S281				ser24805707a	P O Box 252	76465	Settled			45	Street address and ZIP do not match
05/08/2023 2:42 PM	19012973102	730298959000	Recorder WEB	6900003	Sale	KEYED	Angie Shults	****1615	MASTERCARD	CREDIT	008229	11.00	0.00	11.00	BP1477S278				ser24805707a	201 S Broadway	76801	Settled			45	Street address and ZIP do not match
05/08/2023 1:44 PM	19012537102	730298959000	Recorder WEB	6900003	Sale	KEYED	Darby Denning	****9624	VISA	CREDIT	412094	42.00	0.00	42.00	BP1477S294				ser24805707a	911 CR 160	76433	Settled			4E	Street address and 5-digit ZIP match
05/06/2023 12:43 PM	19012956203	730298959000	Recorder WEB	6900003	Sale	KEYED	Miriam Baxter	****8688	MASTERCARD	CREDIT	370688	21.00	0.00	21.00	BP1477S296				ser24805707a	19 Eagle Ct.	62025	Settled			4E	Street address and 5-digit ZIP match
05/06/2023 11:45 AM	19011618702	730298959000	Recorder WEB	6900003	Sale	KEYED	John Boucher	****9847	VISA	CREDIT	215712	4.00	0.00	4.00	BP1477S299				ser24805707a	PO Box 643	76401	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/06/2023 11:42 AM	19012513403	730298959000	Recorder WEB	6900003	Sale	KEYED	scott allen	****0016	VISA	CREDIT	008321	2.00	0.00	2.00	BP1477S298				ser24805707a	1915A West Washington	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/05/2023 4:57 PM	18998831602	730298959000	Recorder WEB	6900003	Sale	KEYED	Mildred Hickey	****8854	MASTERCARD	CREDIT	11362C	2.00	0.00	2.00	BP1477S293				ser24805707a	1000 Hickey Ct	760492633	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/05/2023 4:24 PM	18998542402	730298959000	Recorder WEB	6900003	Sale	KEYED	Wendy Grove	****9123	MASTERCARD	CREDIT	080680	11.00	0.00	11.00	BP1477S291				ser24805707a	403 Fisk Street	76801	Settled	M	Matches	45	Street address and ZIP do not match
05/04/2023 4:58 PM	18990872802	730298959000	Recorder WEB	6900003	Sale	KEYED	Stephanie McKethan	****4235	MASTERCARD	CREDIT	73153Z	9.00	0.00	9.00	BP1477S280				ser24805707a	115 N. Graham	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/03/2023 6:44 PM	18985082203	730298959000	Recorder WEB	6900003	Sale	KEYED	Meghan Collier	****4947	VISA	CREDIT	02734B	1.00	0.00	1.00	BP1477S272				ser24805707a	4525 Drake Ln	76137	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/03/2023 6:34 PM	18985028003	730298959000	Recorder WEB	6900003	Sale	KEYED	Michael S Goodrich	****9437	VISA	CREDIT	03071D	2.00	0.00	2.00	BP1477S271				ser24805707a	801 Cherry St.	76102	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/03/2023 1:47 PM	18982965003	730298959000	Recorder WEB	6900003	Sale	KEYED	Jacquelyn Jeffries	****3107	MASTERCARD	CREDIT	003333	3.00	0.00	3.00	BP1477S268				ser24805707a	401 Pine St	79601	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/03/2023 10:06 AM	18980618402	730298959000	Recorder WEB	6900003	Sale	KEYED	tracy wiczorek	****0617	VISA	CREDIT	053657	2.00	0.00	2.00	BP1477S264				ser24805707a	2209 cypress point east	78746	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/03/2023 9:42 AM	18980443202	730298959000	Recorder WEB	6900003	Sale	KEYED	Tracy Wiczorek	****0617	VISA	CREDIT	057447	2.00	0.00	2.00	BP1477S263				ser24805707a	2209 cypress point e	78746	Settled	M	Matches	4E	Street address and 5-digit ZIP match

4568.00



919 North 1000 West - Logan, UT 84321
 ☐ (855) 200-1150 ✉ csc-help@cscinfo.com

Recordation #	Instrument Type	Recorded Date	Submitter	Page Count	Qty	Amount
Instr:2023-02293 B: P:	Deed	5/1/2023	Fidelity National Title Agency - DFW	4	4	\$34.00
Instr:2023-02294 B: P:	Deed of Trust	5/1/2023	Fidelity National Title Agency - DFW	20	4	\$98.00
Instr:2023-02298 B: P:	Deed	5/1/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02312 B: P:	Easement	5/1/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02313 B: P:	Easement	5/1/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02314 B: P:	Easement	5/1/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02315 B: P:	Easement	5/1/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02316 B: P:	Release	5/1/2023	Benchmark Title - Plano	5	4	\$38.00
Instr:2023-02317 B: P:	Release	5/1/2023	Benchmark Title - Plano	5	4	\$38.00
Instr:2023-02362 B: P:	Affidavit	5/2/2023	Prosperity Bank	5	4	\$38.00
Instr:2023-02363 B: P:	Deed	5/2/2023	Exodus Title	6	4	\$42.00
Instr:2023-02381 B: P:	Deed of Trust	5/3/2023	EECU	12	4	\$66.00
Instr:2023-02412 B: P:	Affidavit	5/3/2023	Ledford Services	2	4	\$26.00
Instr:2023-02413 B: P:	Affidavit	5/3/2023	Ledford Services	2	4	\$26.00
Instr:2023-02414 B: P:	Release	5/3/2023	Lone Star AG Credit	3	4	\$30.00
Instr:2023-02415 B: P:	Deed	5/4/2023	Central Texas Title Corporation	4	4	\$34.00



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Instr:2023-02416 B: P: Deed of Trust	5/4/2023	Central Texas Title Corporation	30	4	\$138.00
Instr:2023-02417 B: P: Deed	5/4/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02418 B: P: Deed of Trust	5/4/2023	Lawyers Title Insurance Company - DFW	26	4	\$122.00
Instr:2023-02419 B: P: Modification Deed Of Trust	5/4/2023	PlainsCapital Bank	4	4	\$34.00
Instr:2023-02421 B: P: Deed	5/4/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02422 B: P: Deed of Trust	5/4/2023	Lawyers Title Insurance Company - DFW	23	4	\$110.00
Instr:2023-02423 B: P: Modification Deed Of Trust	5/4/2023	PlainsCapital Bank	4	4	\$34.00
Instr:2023-02424 B: P: Modification Deed Of Trust	5/4/2023	PlainsCapital Bank	4	4	\$34.00
Instr:2023-02425 B: P: RELEASE OF LIEN	5/4/2023	JP Morgan Chase Bank, NA	2	4	\$26.00
Instr:2023-02448 B: P: Modification Deed Of Trust	5/4/2023	PlainsCapital Bank	4	4	\$34.00
Instr:2023-02449 B: P: Modification Deed Of Trust	5/4/2023	PlainsCapital Bank	4	4	\$34.00
Instr:2023-02457 B: P: Modification	5/5/2023	PlainsCapital Bank	6	4	\$42.00
Instr:2023-02484 B: P: Modification	5/5/2023	PlainsCapital Bank	4	4	\$34.00
Instr:2023-02494 B: P: Financing Statement	5/5/2023	First Financial Bank, N.A.	6	4	\$42.00
Instr:2023-02504 B: P: Affidavit	5/5/2023	Ledford Services	2	4	\$26.00
Instr:2023-02508 B: P: Deed of Trust	5/8/2023	First Financial Bank, N.A.	9	4	\$54.00
Instr:2023-02509 B: P: Homestead Designation	5/8/2023	First Financial Bank, N.A.	3	4	\$30.00



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Instr:2023-02510 B: P: Easement	5/8/2023	Percheron, LLC - LAD	11	4	\$62.00
Instr:2023-02511 B: P: Easement	5/8/2023	Percheron, LLC - LAD	12	4	\$66.00
Instr:2023-02512 B: P: Easement	5/8/2023	Percheron, LLC - LAD	8	4	\$50.00
Instr:2023-02515 B: P: Deed	5/8/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02516 B: P: Deed of Trust	5/8/2023	Lawyers Title Insurance Company - DFW	26	4	\$122.00
Instr:2023-02517 B: P: Deed	5/8/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02518 B: P: RELEASE OF LIEN	5/8/2023	JP Morgan Chase Bank, NA	2	4	\$26.00
Instr:2023-02519 B: P: DEED OF RELEASE	5/8/2023	Truist Bank	2	4	\$26.00
Instr:2023-02556 B: P: Lien	5/8/2023	Tilson Home Corporation	8	4	\$50.00
Instr:2023-02561 B: P: Release	5/9/2023	Pinnacle Bank - TX	2	4	\$26.00
Instr:2023-02562 B: P: Release	5/9/2023	Pinnacle Bank - TX	2	4	\$26.00
Instr:2023-02563 B: P: Modification Deed Of Trust	5/9/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-02572 B: P: Modification	5/9/2023	PeirsonPatterson	5	4	\$38.00
Instr:2023-02584 B: P: Modification Deed Of Trust	5/10/2023	First Financial Bank, N.A.	5	4	\$38.00
Instr:2023-02598 B: P: DEED OF RELEASE	5/11/2023	Dovenmuehle Mortgage, Inc	2	4	\$26.00
Instr:2023-02601 B: P: Deed	5/11/2023	Texas Premier Title	4	4	\$34.00
Instr:2023-02602 B: P: Deed	5/11/2023	Texas Premier Title	3	4	\$30.00
Instr:2023-02644 B: P: Deed	5/11/2023	Powell Law Group, PLLC	3	4	\$30.00
Instr:2023-02645 B: P: Easement	5/12/2023	Percheron, LLC - LAD	9	4	\$54.00



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Instr:2023-02646 B: P: Modification Deed Of Trust	5/12/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-02649 B: P: Release	5/12/2023	Central Texas Title Corporation	2	4	\$26.00
Instr:2023-02653 B: P: Affidavit	5/12/2023	Ledford Services	2	4	\$26.00
Instr:2023-02708 B: P: Deed	5/15/2023	Thomas Walters, PLLC	3	4	\$30.00
Instr:2023-02721 B: P: CERTIFICATE OF SATISFACTION	5/16/2023	Information Systems and Networks Corporation	2	4	\$26.00
Instr:2023-02722 B: P: Easement	5/16/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02723 B: P: Easement	5/16/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02755 B: P: Deed	5/17/2023	Klaeger Law Firm	3	4	\$30.00
Instr:2023-02768 B: P: Deed of Trust	5/18/2023	First Financial Bank, N.A.	9	4	\$54.00
Instr:2023-02769 B: P: Homestead Designation	5/18/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-02777 B: P: Memorandum	5/18/2023	Percheron, LLC - LAD	7	4	\$46.00
Instr:2023-02778 B: P: Easement	5/18/2023	Percheron, LLC - LAD	7	4	\$46.00
Instr:2023-02785 B: P: Modification	5/18/2023	First Financial Bank, N.A.	5	4	\$38.00
Instr:2023-02786 B: P: Deed of Trust	5/18/2023	First Financial Bank, N.A.	9	4	\$54.00
Instr:2023-02787 B: P: Homestead Designation	5/18/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-02794 B: P: Termination Finance Statement	5/19/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-02826 B: P: Deed	5/22/2023	Alamo Title Company - DFW	3	4	\$30.00
Instr:2023-02827 B: P: Deed	5/22/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00



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Instr:2023-02828 B: P: Deed	5/22/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02829 B: P: Deed of Trust	5/22/2023	Lawyers Title Insurance Company - DFW	25	4	\$118.00
Instr:2023-02845 B: P: Deed	5/23/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02849 B: P: Deed	5/23/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02850 B: P: Deed of Trust	5/23/2023	Lawyers Title Insurance Company - DFW	10	4	\$58.00
Instr:2023-02851 B: P: Deed	5/23/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02852 B: P: Deed	5/23/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02853 B: P: Deed of Trust	5/23/2023	Lawyers Title Insurance Company - DFW	18	4	\$90.00
Instr:2023-02854 B: P: Deed of Trust	5/23/2023	Central Texas Title Corporation	7	4	\$46.00
Instr:2023-02855 B: P: DEED OF RELEASE	5/23/2023	Truist Bank	2	4	\$26.00
Instr:2023-02869 B: P: Deed	5/24/2023	Chicago Title of Texas LLC DFW	7	4	\$46.00
Instr:2023-02893 B: P: Release	5/24/2023	Central Texas Title Corporation	2	4	\$26.00
Instr:2023-02897 B: P: Assignment	5/25/2023	NATIONAL TITLE GROUP, LLC	4	4	\$34.00
Instr:2023-02904 B: P: Easement	5/25/2023	ONCOR Electric Delivery Company LLC	5	4	\$38.00
Instr:2023-02905 B: P: Easement	5/25/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00



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Instr:2023-02917 B: P: Easement	5/25/2023	Percheron, LLC - LAD	9	4	\$54.00
Instr:2023-02918 B: P: Modification Deed Of Trust	5/25/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-02925 B: P: Agreement	5/26/2023	Percheron, LLC - LAD	4	4	\$34.00
Instr:2023-02926 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02927 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02928 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02932 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02933 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02934 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02935 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02936 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02937 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02969 B: P: Deed	5/30/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02970 B: P: Deed	5/30/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02977 B: P: Deed of Trust	5/30/2023	First Financial Bank, N.A.	9	4	\$54.00
Instr:2023-02978 B: P: Homestead Designation	5/30/2023	First Financial Bank, N.A.	3	4	\$30.00



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Instr:2023-03012 B: P: Deed	5/31/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-03014 B: P: Affidavit	5/31/2023	Stewart Title Guaranty - Commercial Services	3	4	\$30.00
Instr:2023-03018 B: P: Waiver	5/31/2023	Stewart Title Guaranty - Commercial Services	10	4	\$58.00
Instr:2023-03021 B: P: Easement	5/31/2023	Percheron, LLC - LAD	8	4	\$50.00
Instr:2023-03022 B: P: Financing Statement	5/31/2023	First Financial Bank, N.A.	6	4	\$42.00
Instr:2023-03023 B: P: Deed	5/31/2023	Stewart Title Guaranty - Commercial Services	4	4	\$34.00
Instr:2023-03030 B: P: Deed	5/31/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-03031 B: P: Deed of Trust	5/31/2023	Lawyers Title Insurance Company - DFW	27	4	\$126.00
Instr:2023-03032 B: P: Affidavit	5/31/2023	Ledford Services	2	4	\$26.00

Submitters	Totals
Truist Bank	\$52.00
PeirsonPatterson	\$38.00
Exodus Title	\$42.00
Pinnacle Bank - TX	\$52.00
Stewart Title Guaranty - Commercial Services	\$122.00
Benchmark Title - Plano	\$76.00
PlainsCapital Bank	\$246.00
Dovenmuehle Mortgage, Inc	\$26.00
Chicago Title of Texas LLC DFW	\$46.00



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Thomas Walters, PLLC	\$30.00
Fidelity National Title Agency - DFW	\$132.00
Lawyers Title Insurance Company - DFW	\$1,196.00
Texas Premier Title	\$64.00
Klaeger Law Firm	\$30.00
Tilson Home Corporation	\$50.00
ONCOR Electric Delivery Company LLC	\$582.00
Alamo Title Company - DFW	\$30.00
JP Morgan Chase Bank, NA	\$52.00
Central Texas Title Corporation	\$270.00
Lone Star AG Credit	\$30.00
First Financial Bank, N.A.	\$616.00
NATIONAL TITLE GROUP, LLC	\$34.00
Ledford Services	\$130.00
Powell Law Group, PLLC	\$30.00
Information Systems and Networks Corporation	\$26.00
Prosperity Bank	\$38.00
Percheron, LLC - LAD	\$462.00
EECU	\$66.00
Grand Total	\$4,568.00
Total Documents	110

5206.00

Simplifile E-recording Banking Report

Detail View

Prepared for: Pauline Duke

Included Organization: Erath County

For the period: 05/01/2023 through 05/31/2023

Account number: TXCAQ8

Report generated: 06/02/2023 08:55 AM MDT

Charges

NAME	ENTRY	RECORD DATE	TYPE	PG	AMT	TOTAL
Amrock, LLC						
Amrock, LLC	E 2023-02846	05/23/2023 11:52 AM CDT	DeedOfTrust	26	0.00	122.00 N
Amrock, LLC	E 2023-02847	05/23/2023 11:52 AM CDT	Affidavit	9	0.00	54.00 N
Amrock, LLC	E 2023-02848	05/23/2023 11:52 AM CDT	HomesteadDesignation	3	0.00	30.00 N
Amrock, LLC	E 2023-02938	05/26/2023 12:19 PM CDT	DeedOfTrust	26	0.00	122.00 Q
Amrock, LLC	E 2023-02939	05/26/2023 12:19 PM CDT	Affidavit	9	0.00	54.00 Q
Amrock, LLC	E 2023-02940	05/26/2023 12:19 PM CDT	HomesteadDesignation	3	0.00	30.00 Q
					412.00	412.00
Baker, Brown & Thompson, P.C.						
Baker, Brown & Thompson, P.C.	E 2023-02735	05/16/2023 11:54 AM CDT	CertifiedCopyProbate	24	0.00	114.00 J
Baker, Brown & Thompson, P.C.	E 2023-02736	05/16/2023 11:54 AM CDT	OilGasMineral	10	0.00	58.00 J
					172.00	172.00
Bourland, Wall & Wenzel, P.C.						
Bourland, Wall & Wenzel, P.C.	E 2023-02557	05/08/2023 03:59 PM CDT	Deed	10	0.00	58.00 F
					58.00	58.00
Capital Title of Texas, LLC						
Capital Title of Texas, LLC	E 2023-02346	05/02/2023 11:20 AM CDT	Deed	5	0.00	38.00 B
Capital Title of Texas, LLC	E 2023-02660	05/12/2023 03:01 PM CDT	Deed	3	0.00	30.00 H
Capital Title of Texas, LLC	E 2023-02661	05/12/2023 03:01 PM CDT	DeedOfTrust	14	0.00	74.00 H
					142.00	142.00
Computershare Title Services - VR						
Computershare Title Services - VR	E 2023-02361	05/02/2023 01:15 PM CDT	Release	2	0.00	26.00 B
					26.00	26.00
Eggleston King Davis, LLP						
Eggleston King Davis, LLP	E 2023-03011	05/31/2023 01:06 PM CDT	Deed	25	0.00	118.00 S
Eggleston King Davis, LLP	E 2023-03013	05/31/2023 01:24 PM CDT	Amendment	3	0.00	30.00 S
					148.00	148.00
Farm Credit Mid America -Consumer Lending KY						
Farm Credit Mid America -Consumer Lending KY	E 2023-02575	05/09/2023 02:35 PM CDT	Release	3	0.00	30.00 F
					30.00	30.00
First American Title Insurance Company						
First American Title Insurance Company	E 2023-02443	05/04/2023 01:39 PM CDT	DeedOfTrust	16	0.00	82.00 D
First American Title Insurance Company	E 2023-02444	05/04/2023 01:39 PM CDT	Affidavit	7	0.00	46.00 D
					128.00	128.00
First American Title Insurance Company						
First American Title Insurance Company	E 2023-02514	05/08/2023 09:45 AM CDT	DeedOfTrust	7	0.00	46.00 F
First American Title Insurance Company	E 2023-02706	05/15/2023 01:34 PM CDT	Release	2	0.00	26.00 I
First American Title Insurance Company	E 2023-02870	05/24/2023 09:18 AM CDT	DeedOfTrust	8	0.00	50.00 Q
					122.00	122.00
Haley & Olson, P.C.						
Haley & Olson, P.C.	E 2023-02378	05/03/2023 10:53 AM CDT	PowerOfAttorney	5	0.00	38.00 C
Haley & Olson, P.C.	E 2023-02379	05/03/2023 10:53 AM CDT	PowerOfAttorney	5	0.00	38.00 C
					76.00	76.00
Law Office of Gary Lott						
Law Office of Gary Lott	E 2023-02513	05/08/2023 09:42 AM CDT	Deed	6	0.00	42.00 E
					42.00	42.00
Law Office of Kyle C. Post						
Law Office of Kyle C. Post	E 2023-02318	05/01/2023 01:23 PM CDT	Deed	3	0.00	30.00 A
					30.00	30.00
Legacy Land & Title Company						
Legacy Land & Title Company	E 2023-02836	05/22/2023 03:33 PM CDT	Release	2	0.00	26.00 M
Legacy Land & Title Company	E 2023-02837	05/22/2023 03:33 PM CDT	Release	2	0.00	26.00 M
					52.00	52.00
Lien Solutions						
Lien Solutions	E 2023-02380	05/03/2023 10:59 AM CDT	DeedOfTrust	17	0.00	86.00 C
Lien Solutions	E 2023-02523	05/08/2023 11:33 AM CDT	Release	7	0.00	46.00 E
Lien Solutions	E 2023-02552	05/08/2023 03:49 PM CDT	Assignment	35	0.00	158.00 E
Lien Solutions	E 2023-02555	05/08/2023 03:55 PM CDT	Assignment	31	0.00	142.00 E
Lien Solutions	E 2023-02599	05/11/2023 08:52 AM CDT	FinancingStatement	15	0.00	78.00 G
Lien Solutions	E 2023-02795	05/19/2023 01:53 PM CDT	DeedOfTrust	21	0.00	102.00 L
Lien Solutions	E 2023-02868	05/23/2023 03:41 PM CDT	DeedCorrection	12	0.00	66.00 N
Lien Solutions	E 2023-02899	05/25/2023 10:10 AM CDT	FinancingStatement	3	0.00	30.00 P
					708.00	708.00

Loneragan Law Firm, PLLC

Loneragan Law Firm, PLLC	E 2023-02710	05/15/2023 01:41 PM CDT	Deed	5	0.00	38.00 J	38.00
Loneragan Law Firm, PLLC	E 2023-02713	05/15/2023 02:19 PM CDT	Deed	4	0.00	34.00 J	34.00
Loneragan Law Firm, PLLC	E 2023-02715	05/15/2023 02:31 PM CDT	Deed	4	0.00	34.00 J	34.00
						106.00	106.00

Maverick Title of Texas dba Texas Title

Maverick Title of Texas dba Texas Title	E 2023-02717	05/15/2023 03:05 PM CDT	Deed	4	0.00	34.00 J	34.00
						34.00	34.00

McKnight Title

McKnight Title	E 2023-02411	05/03/2023 03:42 PM CDT	PowerOfAttorney	30	0.00	138.00 C	138.00
McKnight Title	E 2023-02428	05/04/2023 10:50 AM CDT	Agreement	6	0.00	42.00 D	42.00
McKnight Title	E 2023-02429	05/04/2023 10:50 AM CDT	Deed	6	0.00	42.00 D	42.00
McKnight Title	E 2023-02430	05/04/2023 10:50 AM CDT	DeedOfTrust	12	0.00	66.00 D	66.00
McKnight Title	E 2023-02603	05/11/2023 11:12 AM CDT	Notice	22	0.00	106.00 G	106.00
McKnight Title	E 2023-02604	05/11/2023 11:12 AM CDT	AffidavitOfHeirship	7	0.00	46.00 G	46.00
McKnight Title	E 2023-02605	05/11/2023 11:12 AM CDT	AffidavitOfHeirship	7	0.00	46.00 G	46.00
McKnight Title	E 2023-02606	05/11/2023 11:12 AM CDT	Deed	8	0.00	50.00 G	50.00
						536.00	536.00

Miller Law Office, PLLC

Miller Law Office, PLLC	E 2023-02763	05/17/2023 03:32 PM CDT	Deed	6	0.00	42.00 K	42.00
						42.00	42.00

Propel

Propel	E 2023-03020	05/31/2023 01:45 PM CDT	Contract	3	0.00	30.00 S	30.00
						30.00	30.00

Rattikin Title - Northwest

Rattikin Title - Northwest	E 2023-02322	05/01/2023 01:59 PM CDT	Deed	9	0.00	54.00 A	54.00
Rattikin Title - Northwest	E 2023-02323	05/01/2023 01:59 PM CDT	DeedOfTrust	14	0.00	74.00 A	74.00
Rattikin Title - Northwest	E 2023-02324	05/01/2023 02:08 PM CDT	Deed	8	0.00	50.00 A	50.00
Rattikin Title - Northwest	E 2023-02325	05/01/2023 02:08 PM CDT	DeedOfTrust	10	0.00	58.00 A	58.00
Rattikin Title - Northwest	E 2023-02338	05/01/2023 03:06 PM CDT	Deed	7	0.00	46.00 A	46.00
Rattikin Title - Northwest	E 2023-02358	05/02/2023 12:19 PM CDT	Deed	8	0.00	50.00 B	50.00
Rattikin Title - Northwest	E 2023-02359	05/02/2023 12:19 PM CDT	DeedOfTrust	10	0.00	58.00 B	58.00
Rattikin Title - Northwest	E 2023-02426	05/04/2023 10:06 AM CDT	Deed	8	0.00	50.00 D	50.00
Rattikin Title - Northwest	E 2023-02427	05/04/2023 10:06 AM CDT	DeedOfTrust	10	0.00	58.00 D	58.00
Rattikin Title - Northwest	E 2023-02553	05/08/2023 03:51 PM CDT	Deed	9	0.00	54.00 E	54.00
Rattikin Title - Northwest	E 2023-02554	05/08/2023 03:51 PM CDT	DeedOfTrust	10	0.00	58.00 E	58.00
Rattikin Title - Northwest	E 2023-02564	05/09/2023 12:54 PM CDT	Deed	8	0.00	50.00 F	50.00
Rattikin Title - Northwest	E 2023-02565	05/09/2023 12:54 PM CDT	DeedOfTrust	10	0.00	58.00 F	58.00
Rattikin Title - Northwest	E 2023-02581	05/09/2023 02:56 PM CDT	Deed	4	0.00	34.00 F	34.00
Rattikin Title - Northwest	E 2023-02582	05/09/2023 02:56 PM CDT	DeedOfTrust	10	0.00	58.00 F	58.00
Rattikin Title - Northwest	E 2023-02600	05/11/2023 10:14 AM CDT	Deed	9	0.00	54.00 G	54.00
Rattikin Title - Northwest	E 2023-02684	05/15/2023 10:31 AM CDT	Deed	9	0.00	54.00 J	54.00
Rattikin Title - Northwest	E 2023-02930	05/26/2023 11:53 AM CDT	Deed	8	0.00	50.00 Q	50.00
Rattikin Title - Northwest	E 2023-02931	05/26/2023 11:53 AM CDT	DeedOfTrust	10	0.00	58.00 Q	58.00
						1,026.00	1,026.00

Reunion Title of Texas Inc.

Reunion Title of Texas Inc.	E 2023-02741	05/17/2023 10:19 AM CDT	DeedOfTrust	10	0.00	58.00 K	58.00
Reunion Title of Texas Inc.	E 2023-02742	05/17/2023 10:19 AM CDT	HomesteadNon	3	0.00	30.00 K	30.00
Reunion Title of Texas Inc.	E 2023-02743	05/17/2023 10:23 AM CDT	DeedOfTrust	10	0.00	58.00 K	58.00
Reunion Title of Texas Inc.	E 2023-02744	05/17/2023 10:23 AM CDT	HomesteadNon	3	0.00	30.00 K	30.00
Reunion Title of Texas Inc.	E 2023-02745	05/17/2023 10:27 AM CDT	DeedOfTrust	10	0.00	58.00 K	58.00
Reunion Title of Texas Inc.	E 2023-02746	05/17/2023 10:27 AM CDT	HomesteadNon	3	0.00	30.00 K	30.00
						264.00	264.00

Rocket Mortgage, LLC

Rocket Mortgage, LLC	E 2023-02662	05/12/2023 03:05 PM CDT	Release	4	0.00	34.00 H	34.00
						34.00	34.00

Schultz and Kellar, PLLC

Schultz and Kellar, PLLC	E 2023-02431	05/04/2023 11:29 AM CDT	Deed	4	0.00	34.00 D	34.00
						34.00	34.00

Servicelink Loan Modification

Servicelink Loan Modification	E 2023-02440	05/04/2023 12:55 PM CDT	Modification	9	0.00	54.00 D	54.00
						54.00	54.00

Sharpe Law Group, PLLC

Sharpe Law Group, PLLC	E 2023-02420	05/04/2023 09:10 AM CDT	Affidavit	6	0.00	42.00 D	42.00
						42.00	42.00

Silver Star Title, LLC DBA Sendra Title

Silver Star Title, LLC DBA Sendra Title	E 2023-02295	05/01/2023 10:25 AM CDT	MechanicsLien	8	0.00	50.00 A	50.00
Silver Star Title, LLC DBA Sendra Title	E 2023-02296	05/01/2023 10:25 AM CDT	DeedOfTrust	27	0.00	126.00 A	126.00
Silver Star Title, LLC DBA Sendra Title	E 2023-02297	05/01/2023 10:25 AM CDT	Notice	5	0.00	38.00 A	38.00
						214.00	214.00

Stonewall Title Company

Stonewall Title Company	E 2023-02390	05/03/2023 12:38 PM CDT	PowerOfAttorney	3	0.00	30.00 C	30.00
Stonewall Title Company	E 2023-02391	05/03/2023 12:38 PM CDT	Deed	3	0.00	30.00 C	30.00
Stonewall Title Company	E 2023-02392	05/03/2023 12:38 PM CDT	DeedOfTrust	13	0.00	70.00 C	70.00
Stonewall Title Company	E 2023-02895	05/25/2023 08:35 AM CDT	MechanicsLien	9	0.00	54.00 P	54.00
Stonewall Title Company	E 2023-02896	05/25/2023 08:35 AM CDT	DeedOfTrust	19	0.00	94.00 P	94.00
						278.00	278.00

The Hyde Law Firm, PLLC

The Hyde Law Firm, PLLC	E 2023-02747	05/17/2023 10:34 AM CDT	Deed	3	0.00	30.00 K	30.00
The Hyde Law Firm, PLLC	E 2023-02748	05/17/2023 10:34 AM CDT	Deed	3	0.00	30.00 K	30.00
						60.00	60.00

Title365 - Omaha

Title365 - Omaha	E 2023-02663	05/12/2023 03:10 PM CDT	DeedOffTrust	16	0.00	82.00 H	82.00
Title365 - Omaha	E 2023-02664	05/12/2023 03:10 PM CDT	Affidavit	9	0.00	54.00 H	54.00
						136.00	136.00

Truly Title, Inc. - Texas

Truly Title, Inc. - Texas	E 2023-02967	05/30/2023 10:56 AM CDT	Deed	4	0.00	34.00 R	34.00
Truly Title, Inc. - Texas	E 2023-02968	05/30/2023 10:56 AM CDT	DeedOffTrust	22	0.00	106.00 R	106.00
						140.00	140.00

Wendi Lester & Associates, PC

Wendi Lester & Associates, PC	E 2023-02898	05/25/2023 08:47 AM CDT	Deed	3	0.00	30.00 P	30.00
						30.00	30.00

Total of All Charges

5,206.00

5,206.00

Payments**PAYMENT PROCESSING**

DESCRIPTION	BANK DATE	ACCOUNT #	AMT	TOTAL
Simplifile ACH: Erath TX Recording	RecFee0501	05/02/2023 *****8057	0.00	526.00 A
Simplifile ACH: Erath TX Recording	RecFee0502	05/03/2023 *****8057	0.00	172.00 B
Simplifile ACH: Erath TX Recording	RecFee0503	05/04/2023 *****8057	0.00	430.00 C
Simplifile ACH: Erath TX Recording	RecFee0504	05/05/2023 *****8057	0.00	516.00 D
Simplifile ACH: Erath TX Recording	RecFee0508	05/09/2023 *****8057	0.00	604.00 E
Simplifile ACH: Erath TX Recording	RecFee0509	05/10/2023 *****8057	0.00	230.00 F
Simplifile ACH: Erath TX Recording	RecFee0511	05/12/2023 *****8057	0.00	380.00 G
Simplifile ACH: Erath TX Recording	RecFee0512	05/15/2023 *****8057	0.00	274.00 H
Simplifile ACH: Erath TX Recording	RecFee0515	05/16/2023 *****8057	0.00	220.00 I
Simplifile ACH: Erath TX Recording	RecFee0516	05/17/2023 *****8057	0.00	172.00 J
Simplifile ACH: Erath TX Recording	RecFee0517	05/18/2023 *****8057	0.00	366.00 K
Simplifile ACH: Erath TX Recording	RecFee0519	05/22/2023 *****8057	0.00	102.00 L
Simplifile ACH: Erath TX Recording	RecFee0522	05/23/2023 *****8057	0.00	52.00 M
Simplifile ACH: Erath TX Recording	RecFee0523	05/24/2023 *****8057	0.00	272.00 N
Simplifile ACH: Erath TX Recording	RecFee0524	05/25/2023 *****8057	0.00	50.00 O
Simplifile ACH: Erath TX Recording	RecFee0525	05/26/2023 *****8057	0.00	208.00 P
Simplifile ACH: Erath TX Recording	RecFee0526	05/30/2023 *****8057	0.00	314.00 Q
Simplifile ACH: Erath TX Recording	RecFee0530	05/31/2023 *****8057	0.00	140.00 R
Simplifile ACH: Erath TX Recording	RecFee0531	06/01/2023 *****8057	0.00	178.00 S

Total of All Payments

5,206.00

5,206.00

Document Count: 93**Questions Contact:**

Simplifile Support 800.460.5657, option 3
 5072 North 300 West
 Provo, UT 84604

ERATH COUNTY
COUNTY CLERK

LAND AND VITALS

MONTHLY REPORT

MAY 2023

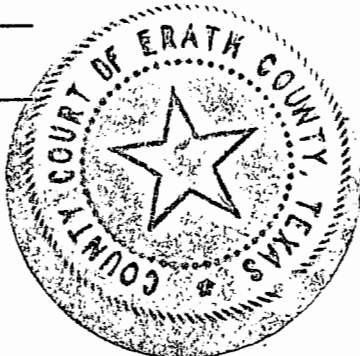
I certify the attached reports to be true and correct to the best of my knowledge and belief.

Pauline Duke

Pauline Duke

Chief Deputy

Date 6-02-2023



Journal Tender Summary

May 2023

Erath County Clerk

From 5/1/23 12:00 AM To 5/31/23 11:59 PM Tenders: EFT, Over/Short, Check, On Account, Cash, Credit Card Web, House Account, Money Order, Credit Card BP, Cashier Check, Credit Card Manual

Journal Tender Summary

Id	Description	Fee Journal		Over The Counter			Collected Total	Account Charge On Account	Total
		Cash	Check	Credit Card Manual	Credit Card BP	Credit Card Web			
010202287	BVS 010-208-4000	\$45.75	\$9.15		\$126.27		\$181.17		\$181.17
010202288	AUSTN 010-208-4000	\$93.60	\$25.20		\$196.20		\$315.00		\$315.00
010202290	AML 010-208-4000	\$120.00			\$750.00		\$870.00		\$870.00
010402410	CLERK 010-340-4000	\$1,655.65	\$12,271.90	\$47.00	\$3,595.03	\$418.00	\$17,987.58	\$5,511.00	\$23,498.58
071402410	RSEC 043-340-4000	\$20.00	\$489.00		\$51.00		\$560.00	\$203.00	\$763.00
086400393	RAF 033-340-4000	\$205.00	\$4,825.00		\$535.00		\$5,565.00	\$2,030.00	\$7,595.00
086402410	RPR 032-340-4000	\$260.00	\$4,947.00	\$10.00	\$680.00	\$6.00	\$5,903.00	\$2,030.00	\$7,933.00
Totals		\$2,400.00	\$22,567.25	\$57.00	\$5,933.50	\$424.00	\$31,381.75	\$9,774.00	\$41,155.75

5990.50 +13.00
437.00

5-26, 27, 28, 29

- \$13.00 on BP OTC belongs on BBWeb
5977.50

DATE	BRIDGEPAY OTC	BRIDGEPAY WEB	EFT	CSC	SIMPLIFILE	CASH	CKS	DIFF
1-May	\$ 47.25	\$ 5.00		\$ 374.00	\$ 526.00	\$ 68.00	\$ 1,522.00	
2	\$ 151.00	\$ 8.00		\$ 80.00	\$ 172.00	\$ 149.00	\$ 1,124.25	
3	\$ 162.00	\$ 10.00		\$ 148.00	\$ 430.00	\$ 53.00	\$ 1,157.50	
4	\$ 226.00	\$ 9.00		\$ 660.00	\$ 516.00	\$ 44.00	\$ 457.00	
5 6 7	\$ 318.00	\$ 13.00		\$ 144.00		\$ 142.00	\$ 2,002.00	
8	\$ 404.00	\$ 81.00		\$ 546.00	\$ 604.00	\$ 72.00	\$ 1,316.25	
9	\$ 95.00	\$ 9.00		\$ 120.00	\$ 230.00	\$ 6.00	\$ 841.00	
10	\$ 92.00	\$ 2.00		\$ 38.00		\$ 21.00	\$ 841.00	
11	\$ 201.00	\$ 46.00		\$ 120.00	\$ 380.00	\$ 164.25	\$ 1,458.00	
12 13 14	\$ 250.00	\$ 48.00		\$ 136.00	\$ 274.00	\$ 160.00	\$ 1,236.00	
15	\$ 178.00			\$ 30.00	\$ 220.00	\$ 153.25	\$ 1,170.75	
16	\$ 419.00	\$ 12.00		\$ 94.00	\$ 172.00	\$ 84.00	\$ 560.00	
17	\$ 397.25	\$ 23.00		\$ 30.00	\$ 366.00	\$ 182.25	\$ 635.00	
18	\$ 224.25	\$ 2.00		\$ 298.00		\$ 246.00	\$ 467.00	
19 20 21	\$ 369.00	\$ 24.00		\$ 30.00	\$ 102.00	\$ 52.00	\$ 694.00	
22	\$ 324.00	\$ 32.00		\$ 208.00	\$ 52.00	\$ 34.00	\$ 1,104.00	
23	\$ 466.25	\$ 21.00		\$ 340.00	\$ 272.00	\$ 46.00	\$ 808.00	
24	\$ 377.00	\$ -		\$ 72.00	\$ 50.00	\$ 95.25	\$ 822.00	
25	\$ 317.25	\$ 40.00		\$ 190.00	\$ 208.00	\$ 133.00	\$ 584.00	
26 27 28 29	\$ 349.00	\$ 29.00		\$ 340.00	\$ 314.00	\$ 170.00	\$ 1,347.00	
30	\$ 495.25	\$ 1.00		\$ 144.00	\$ 140.00	\$ 46.00	\$ 1,770.50	
31	\$ 115.00	\$ 22.00		\$ 426.00	\$ 178.00	\$ 279.00	\$ 650.00	
	\$ 5,977.50	\$ 437.00	\$ -	\$ 4,568.00	\$ 5,206.00	\$ 2,400.00	\$ 22,567.25	
	BP TOTAL	\$ 6,414.50		E TOTAL	\$ 9,774.00			

Journal Tender Summary

5-26, 27, 28, 29

Erath County Clerk

From 5/26/23 12:00 AM To 5/29/23 11:59 PM Tenders: EFT, Over/Short, Check, On Account, Cash, Credit Card Web, House Account, Money Order, Credit Card BP, Cashier Check, Credit Card Manual

Journal Tender Summary								
Fee Journal		Over The Counter				Account Charge		
Id	Description	Cash	Check	Credit Card BP	Credit Card Web	Collected Total	On Account	Total
010202287	BVS 010-208-4000	\$1.83		\$9.15		\$10.98		\$10.98
010202288	AUSTN 010-208-4000	\$3.60	\$5.40	\$9.00		\$18.00		\$18.00
010202290	AML 010-208-4000	\$30.00		\$30.00		\$60.00		\$60.00
010402410	CLERK 010-340-4000	\$108.57	\$771.60	~~\$241.85~~	~~\$16.00~~ 29.00	\$1,138.02	\$339.00	\$1,477.02
071402410	RSEC 043-340-4000	\$1.00	\$26.00	\$3.00		\$30.00	\$15.00	\$45.00
086400393	RAF 033-340-4000	\$11.00	\$260.00	\$31.00		\$302.00	\$150.00	\$452.00
086402410	RPR 032-340-4000	\$14.00	\$284.00	\$38.00		\$336.00	\$150.00	\$486.00
Totals		\$170.00✓	\$1,347.00✓	~~\$362.00~~ 349.00	~~\$16.00~~ 29.00	\$1,895.00	\$654.00	\$2,549.00

\$13.00 charged on Bridgepay OTC, belongs to Web payment was from Self Serve posted to OTC.

RECEIVED
MAY 30 2023
BY: Angie

Erath County, TX
Gwinda Jones, County Clerk
100 West Washington
Stephenville, TX 76401

Receipt: 124681

*** REPRINT *** REPRINT *** REPRINT ***

Product	Name	Extended
CERTCOPY	Certified Document Copy	\$7.00
	Request Number	SST480S25
	Document	RP-200400003332
	Document Number	RP-200400003332
	# of Pages	2
	# of Copies	1
Certified Copies		\$5.00
Web Copies		\$2.00
CERTCOPY	Certified Document Copy	\$6.00
	Request Number	SST480S25
	Document	RP-200100007942
	Document Number	RP-200100007942
	# of Pages	1
	# of Copies	1
Certified Copies		\$5.00
Web Copies		\$1.00
Sub-Total		\$13.00
Service Fee		\$2.00
Total		\$15.00
Tender (Credit Card BP)		\$15.00
Customer Email	shelby.dobson@wbclawfirm.com	
Service Fee	\$0.00	
Credit Card Invoice #	BPI480S60	
Customer Name	Shelby Dobson	
Customer Phone Number	214-204-2201	
Customer Address	10440 N. Central Expressway, Suite 1500 Dallas, Texas 75231	

Signature

\$13.00 belongs on Web.

*** REPRINT *** REPRINT *** REPRINT ***

Thank You

OTC

5977.50

Transaction List Report

Merchant Account Name Recorder OTC

Merchant Account ID 6900001

Report Date Range 05/01/2023 to 05/31/2023

Date & Time (ET)	Transaction ID	MID	Merchant Account	Merchant Account ID	Transaction Type	Source	Account Holder Name	Account Number	Account Type	Payment Method	Auth Code	Auth Amount	Tip Amount	Capture Amount	Invoice Number	Customer ID	PO Number	Memo	Username	Street	Zip	Settlement Status	CVV Response Code	CVV Response Message	AVS Response Code	AVS Response Message
05/31/2023 2:54 PM	19162836203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JENNIFER SALDANA	****3075	VISA	CREDIT	269745	23.00	0.00	23.00	BP1480S110				14805707era		76445	Settled			40	Address not available (Address not verified)
05/31/2023 2:42 PM	19162791102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TINA COX	****5205	VISA	CREDIT	064569	42.00	0.00	42.00	BP1480S109				14805707era		76401	Settled			40	Address not available (Address not verified)
05/31/2023 2:05 PM	19162513902	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARIA G DAY	****4673	VISA	CREDIT	000614	4.00	0.00	4.00	BP1480S108				14805707era		76401	Settled			40	Address not available (Address not verified)
05/31/2023 1:52 PM	19162408302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CRYSTAL LOPEZ	****8957	MASTERCARD	CREDIT	105257	23.00	0.00	23.00	BP1480S107				14805707era		76401	Settled			40	Address not available (Address not verified)
05/31/2023 11:25 AM	19161109602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RILEY ODOM	****8660	MASTERCARD	CREDIT	002525	23.00	0.00	23.00	BP1480S106				14805707era		76401	Settled			40	Address not available (Address not verified)
05/30/2023 4:54 PM	19156702302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BESLAN SHUKUROV	****3401	VISA	CREDIT	09353D	82.00	0.00	82.00	BP1480S104				14805707era		11375	Settled			40	Address not available (Address not verified)
05/30/2023 4:22 PM	19155758603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMIE FARLEY	****9819	VISA	CREDIT	044218	23.00	0.00	23.00	BP1480S103				14805707era		76444	Settled			40	Address not available (Address not verified)
05/30/2023 3:52 PM	19155524503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	AARON LEWALLEN	****9549	VISA	CREDIT	981167	82.00	0.00	82.00	BP1480S102				14805707era		76401	Settled			40	Address not available (Address not verified)
05/30/2023 3:33 PM	19155387603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BRADFORD GILBERT	****4991	VISA	CREDIT	00646C	82.00	0.00	82.00	BP1480S101				14805707era		76401	Settled			40	Address not available (Address not verified)
05/30/2023 2:33 PM	19155659602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CHARLES SCHMOKER	****5134	MASTERCARD	CREDIT	1762B1	23.00	0.00	23.00	BP1480S100				14805707era		76384	Settled			40	Address not available (Address not verified)
05/30/2023 2:22 PM	1915568102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TAWNNI MOSS	****2679	MASTERCARD	CREDIT	06432B	23.00	0.00	23.00	BP1480S99				14805707era		76401	Settled			40	Address not available (Address not verified)
05/30/2023 2:02 PM	19155404302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	J CEDILLO JUANES	****0376	MASTERCARD	CREDIT	054215	82.00	0.00	82.00	BP1480S98				14805707era		76401	Settled			40	Address not available (Address not verified)
05/30/2023 1:09 PM	19154907602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	GARRETT JOHNSON	****3549	VISA	CREDIT	758978	26.25	0.00	26.25	BP1480S97				14805707era		76033	Settled			40	Address not available (Address not verified)
05/30/2023 12:48 PM	19154689002	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARICELA VILLAGOMEZ	****2397	MASTERCARD	CREDIT	498410	3.00	0.00	3.00	BP1480S96				14805707era		76401	Settled			40	Address not available (Address not verified)
05/30/2023 11:43 AM	19154049602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ALEXANDR O ESPARZA	****1392	VISA	CREDIT	084311	23.00	0.00	23.00	BP1480S94				14805707era		76446	Settled			40	Address not available (Address not verified)

05/00/2023 10:55 AM	19153711902	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SHELBY JACKSON	****0966	VISA	CREDIT	708078	46.00	0.00	46.00	BPI480S93				14805707era		76435	Settled				40	Address not available (Address not verified)
05/26/2023 4:17 PM	19135410103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TAMMIE FERGUSON	****5982	MASTERCARD	CREDIT	122936	65.00	0.00	65.00	BPI480S91				14805707era		76401	Settled				40	Address not available (Address not verified)
05/26/2023 3:38 PM	19135073303	730298946000	Recorder OTC	6900001	Sale	KEYED	LISA RILEY	****3277	MASTERCARD	CREDIT	333076	21.00	0.00	21.00	BPI480S90				14805707era			Settled	M	Matches		40	Address not available (Address not verified)
05/26/2023 3:07 PM	19135627402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	THOMAS LOVELACE	****4661	VISA	CREDIT	170282	82.00	0.00	82.00	BPI480S88				14805707era		76433	Settled				40	Address not available (Address not verified)
05/26/2023 3:06 PM	19135621402	730298946000	Recorder OTC	6900001	Decline	CHIP READ	ASHLEY PENNY	****0538	VISA	CREDIT		0.00	0.00	0.00	BPI480S87				14805707era		76433	Settled				40	Address not available (Address not verified)
05/26/2023 1:49 PM	19134062703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LISA RILEY	****1863	VISA	CREDIT	150206	23.00	0.00	23.00	BPI480S86				14805707era		76401	Settled				40	Address not available (Address not verified)
05/26/2023 1:07 PM	19134499202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BRANDIE LASHELL LEWIS	****6613	VISA	CREDIT	361605	23.00	0.00	23.00	BPI480S85				14805707era		76446	Settled				40	Address not available (Address not verified)
05/26/2023 12:49 PM	19133504603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMES TRINKLE	****1734	VISA	CREDIT	353928	37.00	0.00	37.00	BPI480S84				14805707era		76401	Settled				40	Address not available (Address not verified)
05/26/2023 12:11 PM	19134000202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ANGELINA RODRIGUEZ	****8935	VISA	CREDIT	045560	23.00	0.00	23.00	BPI480S83				14805707era		33462	Settled				40	Address not available (Address not verified)
05/26/2023 11:16 AM	19133520502	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CALLIE ESTES	****6483	MASTERCARD	CREDIT	112890	46.00	0.00	46.00	BPI480S82				14805707era		76446	Settled				40	Address not available (Address not verified)
05/26/2023 10:51 AM	19133305902	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TERRY JOHNSON	****6453	VISA	CREDIT	03801C	6.00	0.00	6.00	BPI480S81				14805707era		76476	Settled				40	Address not available (Address not verified)
05/26/2023 10:41 AM	19132284503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARY SORIA	****3678	MASTERCARD	CREDIT	1NH40Y	23.00	0.00	23.00	BPI480S80				14805707era		76462	Settled				40	Address not available (Address not verified)
05/25/2023 5:00 PM	19128999102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	EDDIE DEAN NEWCOMB	****6805	VISA	CREDIT	080017	23.00	0.00	23.00	BPI480S78				14805707era		76088	Settled				40	Address not available (Address not verified)
05/25/2023 3:06 PM	19127233503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MICHAEL HOLBACH	****5175	VISA	CREDIT	835688	26.25	0.00	26.25	BPI480S74				14805707era		76468	Settled				40	Address not available (Address not verified)
05/25/2023 3:04 PM	19127223103	730298946000	Recorder OTC	6900001	Decline	CHIP READ	MICHAEL HOLBACH	****9777	VISA	CREDIT		0.00	0.00	0.00	BPI480S73				14805707era		76468	Settled				40	Address not available (Address not verified)
05/25/2023 2:32 PM	19126960603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CAM FERGASON	****6541	VISA	CREDIT	828729	23.00	0.00	23.00	BPI480S72				14805707era		76401	Settled				40	Address not available (Address not verified)
05/25/2023 2:16 PM	19126834203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARYLEN ALUNA	****8386	MASTERCARD	CREDIT	068814	23.00	0.00	23.00	BPI480S71				14805707era		76401	Settled				40	Address not available (Address not verified)
05/25/2023 2:09 PM	19127786202	730298946000	Recorder OTC	6900001	Sale	KEYED	ETHAN MUELLER	****7833	VISA	CREDIT	047689	82.00	0.00	82.00	BPI480S70				14805707era			Settled	M	Matches		40	Address not available (Address not verified)

05/25/2023 2:06 PM	19126741003		Recorder OTC	6900001	Sale	CHIP READ	ETHAN MUELLER	****7833	VISA	CREDIT	055824	82.00	0.00	0.00	BP1480568					76401	Settled			40	Address not available (Address not verified)
05/25/2023 12:13 PM	19125766703	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	MIA MARTINEZ	****7985	VISA	CREDIT	067162	23.00	0.00	23.00	BP1480566		14805707era t			76401	Settled			40	Address not available (Address not verified)
05/25/2023 11:37 AM	19125420703	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	BILLY MCCORMICK	****4961	MASTERCARD	CREDIT	473319	23.00	0.00	23.00	BP1480563		14805707era t			76401	Settled			40	Address not available (Address not verified)
05/25/2023 11:05 AM	19125138003	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	SHAWNA GLASGOW	****9007	MASTERCARD	CREDIT	087885	23.00	0.00	23.00	BP1480561		14805707era t			76401	Settled			40	Address not available (Address not verified)
05/25/2023 10:59 AM	19125090803	7302989460 00	Recorder OTC	6900001	Sale	KEYED	NORMA ADAMS	****9229	VISA	CREDIT	09953C	23.00	0.00	23.00	BP1480556		14805707era t			Settled	M	Matches		40	Address not available (Address not verified)
05/25/2023 9:36 AM	19124500103	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	BILLY MCCORMICK	****4961	MASTERCARD	CREDIT	346365	23.00	0.00	23.00	BP1480554		14805707era t			76401	Settled			40	Address not available (Address not verified)
05/25/2023 9:32 AM	19125484002	7302989460 00	Recorder OTC	6900001	Sale	KEYED	Richard M Bond	****8763	MASTERCARD	CREDIT	06080S	2.00	0.00	2.00	BP1480553		14805707era t			Settled	M	Matches		40	Address not available (Address not verified)
05/25/2023 9:16 AM	19125355002	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	BILLY K BROOKS	****4868	MASTERCARD	CREDIT	002796	23.00	0.00	23.00	BP1480550		14805707era t			76401	Settled			40	Address not available (Address not verified)
05/24/2023 4:50 PM	19121325003	7302989460 00	Recorder OTC	6900001	Sale	CONTACTL ESS	VISA CARDHOLD ER	****3975	VISA	CREDIT	535990	23.00	0.00	23.00	BP1480549		14805707era t			76363	Settled			40	Address not available (Address not verified)
05/24/2023 2:54 PM	19121593002	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	BRANDY EDEN	****5621	VISA	CREDIT	040039	23.00	0.00	23.00	BP1480548		14805707era t			76652	Settled			40	Address not available (Address not verified)
05/24/2023 2:48 PM	19121539902	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	MARIA L RAMOS	****5563	MASTERCARD	CREDIT	026382	23.00	0.00	23.00	BP1480547		14805707era t			76401	Settled			40	Address not available (Address not verified)
05/24/2023 1:18 PM	19120720102	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	R AND N LIGHT PROPERTIE SL	****6927	MASTERCARD	CREDIT	811516	102.00	0.00	102.00	BP1480546		14805707era t			76401	Settled			40	Address not available (Address not verified)
05/24/2023 12:02 PM	19120158702	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	MARK REYNOLDS	****0091	VISA	CREDIT	07685G	183.00	0.00	183.00	BP1480545		14805707era t			76008	Settled			40	Address not available (Address not verified)
05/24/2023 11:06 AM	19119697602	7302989460 00	Recorder OTC	6900001	Sale	KEYED	SHERRY CHILDRESS	****6607	VISA	CREDIT	08381C	23.00	0.00	23.00	BP1480544		14805707era t			Settled	M	Matches		40	Address not available (Address not verified)
05/23/2023 2:48 PM	19114340703	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	CRISTEN HAND	****2880	MASTERCARD	CREDIT	04742Z	23.00	0.00	23.00	BP1480539		14805707era t			76008	Settled			40	Address not available (Address not verified)
05/23/2023 2:26 PM	19114192003	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	DAKOTA KILCREASE	****8267	MASTERCARD	CREDIT	77411Z	82.00	0.00	82.00	BP1480538		14805707era t			39402	Settled			40	Address not available (Address not verified)
05/23/2023 2:23 PM	19115231002	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	TONY G BALLES	****3584	VISA	CREDIT	827760	23.00	0.00	23.00	BP1480537		14805707era t			76108	Settled			40	Address not available (Address not verified)
05/23/2023 1:38 PM	19113674703	7302989460 00	Recorder OTC	6900001	Sale	CHIP READ	RANSOM AMOS	****0733	VISA	CREDIT	046971	46.00	0.00	46.00	BP1480534		14805707era t			76048	Settled			40	Address not available (Address not verified)

05/23/2023 1:07 PM	19114713202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KALIE A TICHNELL	****1739	MASTERCARD	CREDIT	030188	46.00	0.00	46.00	BPI480S33				14805707era		76401	Settled			40	Address not available (Address not verified)
05/23/2023 12:59 PM	19114656002	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SCARLET FLOYD	****0285	MASTERCARD	CREDIT	046846	69.00	0.00	69.00	BPI480S32				14805707era		76401	Settled			40	Address not available (Address not verified)
05/23/2023 12:44 PM	19113492003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JESSICA PEREZ	****1101	MASTERCARD	CREDIT	023647	23.00	0.00	23.00	BPI480S31				14805707era		76401	Settled			40	Address not available (Address not verified)
05/23/2023 12:24 PM	19113354003	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****4202	VISA	CREDIT	814812	23.00	0.00	23.00	BPI480S30				14805707era		76433	Settled			40	Address not available (Address not verified)
05/23/2023 12:11 PM	19113253903	730298946000	Recorder OTC	6900001	Sale	CHIP READ	DOUGLAS WILLIAMS	****0185	VISA	CREDIT	04016G	26.25	0.00	26.25	BPI480S29				14805707era		76401	Settled			40	Address not available (Address not verified)
05/23/2023 11:29 AM	19112978103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JASON P SANCHEZ	****2132	MASTERCARD	CREDIT	002088	23.00	0.00	23.00	BPI480S28				14805707era		76043	Settled			40	Address not available (Address not verified)
05/23/2023 9:32 AM	19112268703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RYAN BELEW	****8046	MASTERCARD	CREDIT	042628	82.00	0.00	82.00	BPI480S26				14805707era		76446	Settled			40	Address not available (Address not verified)
05/22/2023 3:51 PM	19108627103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RICHARD L BENITEZ	****8683	MASTERCARD	CREDIT	08330S	23.00	0.00	23.00	BPI480S24				14805707era		76424	Settled			40	Address not available (Address not verified)
05/22/2023 3:43 PM	19109581102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	COURTNEY E HENDRICK	****2076	VISA	CREDIT	412234	34.00	0.00	34.00	BPI480S23				14805707era		76462	Settled			40	Address not available (Address not verified)
05/22/2023 3:32 PM	19108452003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ANN STEPHEN	****8775	VISA	CREDIT	232162	42.00	0.00	42.00	BPI480S22				14805707era		76401	Settled			40	Address not available (Address not verified)
05/22/2023 3:06 PM	19109278902	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TAMMY S STCLAIR	****5841	VISA	CREDIT	02397D	23.00	0.00	23.00	BPI480S21				14805707era		76017	Settled			40	Address not available (Address not verified)
05/22/2023 2:36 PM	19108025703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	DIANNE SMITH	****6432	MASTERCARD	CREDIT	09356Z	42.00	0.00	42.00	BPI480S19				14805707era		76401	Settled			40	Address not available (Address not verified)
05/22/2023 2:20 PM	19108918802	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS		****7370	MASTERCARD	CREDIT	01013Z	23.00	0.00	23.00	BPI480S18				14805707era		76401	Settled			40	Address not available (Address not verified)
05/22/2023 1:33 PM	19107476203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LISETTE GONZALEZ	****8159	MASTERCARD	CREDIT	026509	23.00	0.00	23.00	BPI480S17				14805707era		76446	Settled			40	Address not available (Address not verified)
05/22/2023 11:23 AM	19106148302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SARAH LOCKENOUR	****3918	VISA	CREDIT	017277	26.00	0.00	26.00	BPI480S16				14805707era		76401	Settled			40	Address not available (Address not verified)
05/22/2023 11:01 AM	19105709902	730298946000	Recorder OTC	6900001	Sale	SWIPE	IZAC ROJAS	****6840	MASTERCARD	CREDIT	000026	82.00	0.00	82.00	BPI480S15				14805707era		76401	Settled			40	Address not available (Address not verified)
05/22/2023 10:47 AM	19105421802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RACHAEL PHILLIPS	****0341	MASTERCARD	CREDIT	02201G	6.00	0.00	6.00	BPI480S14				14805707era		76401	Settled			40	Address not available (Address not verified)
05/19/2023 5:10 PM	19092256603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CARLOS VAZQUEZ	****2783	MASTERCARD	CREDIT	205078	23.00	0.00	23.00	BPI480S12				14805707era		76018	Settled			40	Address not available (Address not verified)

05/19/2023 5:04 PM	19091941102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TRISHA BAILEY	****5167	MASTERCARD	CREDIT	019642	23.00	0.00	23.00	BPI480S11				14805707era		76446	Settled			40	Address not available (Address not verified)
05/19/2023 4:10 PM	19091717203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KINDI N CLOER	****0300	VISA	CREDIT	171007	23.00	0.00	23.00	BPI480S10				14805707era		76179	Settled			40	Address not available (Address not verified)
05/19/2023 3:45 PM	19091527303	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS		****7624	MASTERCARD	CREDIT	929470	23.00	0.00	23.00	BPI480S7				14805707era		76457	Settled			40	Address not available (Address not verified)
05/19/2023 3:22 PM	19091338703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RYAN A BENNETT	****2551	VISA	CREDIT	726274	23.00	0.00	23.00	BPI480S6				14805707era		76401	Settled			40	Address not available (Address not verified)
05/19/2023 2:09 PM	19090121803	730298946000	Recorder OTC	6900001	Sale	CHIP READ	PEGGY L VANDIVER	****7956	DISCOVER	CREDIT	01916R	44.00	0.00	44.00	BPI480S5				14805707era		76040	Settled			40	Address not available (Address not verified)
05/19/2023 1:02 PM	19088957103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TIFFANY DAVIS	****1299	MASTERCARD	CREDIT	076668	23.00	0.00	23.00	BPI480S4				14805707era		76401	Settled			40	Address not available (Address not verified)
05/19/2023 12:35 PM	19088477403	730298946000	Recorder OTC	6900001	Sale	KEYED	LEE CLAY	****5775	MASTERCARD	CREDIT	432692	82.00	0.00	82.00	BPI480S3				14805707era			Settled	M	Matches	40	Address not available (Address not verified)
05/19/2023 12:02 PM	19087935703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CRISTINA MANRIQUEZ	****3714	VISA	CREDIT	600024	23.00	0.00	23.00	BPI480S2				14805707era		76401	Settled			40	Address not available (Address not verified)
05/19/2023 9:56 AM	19085418603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BRADY MORTON	****3299	VISA	CREDIT	495267	82.00	0.00	82.00	BPI480S1				14805707era		76401	Settled			40	Address not available (Address not verified)
05/18/2023 3:43 PM	19078725102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	GEORGIE MARTINEZ	****2773	VISA	CREDIT	728371	21.00	0.00	21.00	BPI477S386				14805707era		76401	Settled			40	Address not available (Address not verified)
05/18/2023 3:36 PM	19080565803	730298946000	Recorder OTC	6900001	Sale	CHIP READ	COOPER HAMILTON	****4533	MASTERCARD	CREDIT	847482	26.25	0.00	26.25	BPI477S385				14805707era		76401	Settled			40	Address not available (Address not verified)
05/18/2023 3:13 PM	19078492902	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS		****3063	MASTERCARD	CREDIT	041302	23.00	0.00	23.00	BPI477S384				14805707era		76453	Settled			40	Address not available (Address not verified)
05/18/2023 2:00 PM	19079846603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARTY GOUGHTLY	****0395	VISA	CREDIT	H38315	82.00	0.00	82.00	BPI477S383				14805707era		76649	Settled			40	Address not available (Address not verified)
05/18/2023 1:16 PM	19079480103	730298946000	Recorder OTC	6900001	Sale	KEYED	DEREK KIRCHNER	****6591	VISA	CREDIT	699636	23.00	0.00	23.00	BPI477S382				14805707era			Settled	M	Matches	40	Address not available (Address not verified)
05/18/2023 10:31 AM	19078173703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LAWRENCE R UNDERBRINK	****3245	MASTERCARD	CREDIT	676855	26.00	0.00	26.00	BPI477S379				14805707era		78015	Settled			40	Address not available (Address not verified)
05/18/2023 10:21 AM	19076327202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BRENT FOWLER	****0254	MASTERCARD	CREDIT	04484P	23.00	0.00	23.00	BPI477S378				14805707era		76649	Settled			40	Address not available (Address not verified)
05/17/2023 4:22 PM	19074044303	730298946000	Recorder OTC	6900001	Sale	KEYED	KYLE DOOSON	****5802	MASTERCARD	CREDIT	052203	82.00	0.00	82.00	BPI477S374				14805707era			Settled	M	Matches	40	Address not available (Address not verified)
05/17/2023 3:55 PM	19072057302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KAREN SAENZ	****2131	VISA	CREDIT	523789	23.00	0.00	23.00	BPI477S371				14805707era		76401	Settled			40	Address not available (Address not verified)

05/17/2023 3:03 PM	19073532103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	DARRELL RUMERSMA	****2212	VISA	CREDIT	88687D	82.00	0.00	82.00	BP1477S370				14805707era		76401	Settled			40	Address not available (Address not verified)
05/17/2023 3:00 PM	19073511703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MATTHEW LEWIS	****8697	MASTERCARD	CREDIT	075297	23.00	0.00	23.00	BP1477S369				14805707era		76448	Settled			40	Address not available (Address not verified)
05/17/2023 1:04 PM	19072579003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KELSI HOWARD	****8889	VISA	CREDIT	02630D	26.25	0.00	26.25	BP1477S367				14805707era		76401	Settled			40	Address not available (Address not verified)
05/17/2023 12:38 PM	19072348403	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BREANNA SCROGGINS	****2889	MASTERCARD	CREDIT	167076	23.00	0.00	23.00	BP1477S366				14805707era		76401	Settled			40	Address not available (Address not verified)
05/17/2023 12:32 PM	19072297203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JUDY ARNDT	****4227	VISA	CREDIT	021929	23.00	0.00	23.00	BP1477S365				14805707era		76401	Settled			40	Address not available (Address not verified)
05/17/2023 11:17 AM	19069951902	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ELLIOT MAREK	****2483	DISCOVER	CREDIT	01782R	23.00	0.00	23.00	BP1477S364				14805707era		77833	Settled			40	Address not available (Address not verified)
05/17/2023 11:07 AM	19069889102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JOSHUA SCHULTZ	****8136	VISA	CREDIT	016314	23.00	0.00	23.00	BP1477S363				14805707era		76446	Settled			40	Address not available (Address not verified)
05/17/2023 10:47 AM	19069761602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SUNSHINE PEACOCK	****4055	VISA	CREDIT	B01683	69.00	0.00	69.00	BP1477S362				14805707era		76462	Settled			40	Address not available (Address not verified)
05/16/2023 3:59 PM	19067576703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	DEBORAH S ROBINSON	****9063	VISA	CREDIT	403268	25.00	0.00	25.00	BP1477S361				14805707era		76401	Settled			40	Address not available (Address not verified)
05/16/2023 2:10 PM	19065077902	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RYAN BOWLEN	****5195	MASTERCARD	CREDIT	00604P	23.00	0.00	23.00	BP1477S360				14805707era		76462	Settled			40	Address not available (Address not verified)
05/16/2023 1:39 PM	19064838502	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****7559	VISA	CREDIT	06835A	82.00	0.00	82.00	BP1477S359				14805707era		76401	Settled			40	Address not available (Address not verified)
05/16/2023 1:15 PM	19066325403	730298946000	Recorder OTC	6900001	Sale	CHIP READ	PAM S SMITH	****8651	VISA	CREDIT	353166	46.00	0.00	46.00	BP1477S357				14805707era		76401	Settled			40	Address not available (Address not verified)
05/16/2023 1:02 PM	19064551202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CAROLYN HILL	****8693	DISCOVER	CREDIT	01696R	23.00	0.00	23.00	BP1477S356				14805707era		76401	Settled			40	Address not available (Address not verified)
05/16/2023 11:32 AM	19065527703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MICHEAL LUERA	****2368	VISA	CREDIT	006540	23.00	0.00	23.00	BP1477S354				14805707era		76401	Settled			40	Address not available (Address not verified)
05/16/2023 10:58 AM	19065274203	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****9614	VISA	CREDIT	965292	23.00	0.00	23.00	BP1477S353				14805707era		75093	Settled			40	Address not available (Address not verified)
05/16/2023 10:53 AM	19065253003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	P A STANLEY- STEVENS	****7388	MASTERCARD	CREDIT	115033	23.00	0.00	23.00	BP1477S352				14805707era		76401	Settled			40	Address not available (Address not verified)
05/16/2023 10:31 AM	19064861703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMES TOMLINSON	****0640	VISA	CREDIT	03700G	94.00	0.00	94.00	BP1477S351				14805707era		76476	Settled			40	Address not available (Address not verified)
05/16/2023 10:24 AM	19063224802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMES TOMLINSON	****0640	VISA	CREDIT	03191G	57.00	0.00	57.00	BP1477S350				14805707era		76710	Settled			40	Address not available (Address not verified)

05/15/2023 3:48 PM	19060513402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JERE LYNN POWELL	****3114	VISA	CREDIT	106136	23.00	0.00	23.00	BP1477S348				14805707era		76067	Settled		40	Address not available (Address not verified)
05/15/2023 3:34 PM	19058864502	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CRYSTAL TEWELL	****4675	MASTERCARD	CREDIT	391924	23.00	0.00	23.00	BP1477S347				14805707era		76021	Settled		40	Address not available (Address not verified)
05/15/2023 12:29 PM	19058896503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TERRY JOHNSON	****8453	VISA	CREDIT	07630C	5.00	0.00	5.00	BP1477S345				14805707era		76476	Settled		40	Address not available (Address not verified)
05/15/2023 10:33 AM	19056351802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JOEL GARCIA	****7535	VISA	CREDIT	011833	23.00	0.00	23.00	BP1477S344				14805707era		76049	Settled		40	Address not available (Address not verified)
05/15/2023 9:34 AM	19057270803	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CELESTE COLEMAN	****3255	VISA	CREDIT	015816	104.00	0.00	104.00	BP1477S342				14805707era		76048	Settled		40	Address not available (Address not verified)
05/12/2023 4:25 PM	19042306802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KERRY LINDSEY	****3749	VISA	CREDIT	372398	23.00	0.00	23.00	BP1477S339				14805707era		76401	Settled		40	Address not available (Address not verified)
05/12/2023 2:51 PM	19042600303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARC PACE CUSTOM HOME	****4829	MASTERCARD	CREDIT	035130	42.00	0.00	42.00	BP1477S338				14805707era		76008	Settled		40	Address not available (Address not verified)
05/12/2023 2:26 PM	19042335203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ALEJANDR O VIESCAS	****2451	VISA	CREDIT	072910	82.00	0.00	82.00	BP1477S337				14805707era		79108	Settled		40	Address not available (Address not verified)
05/12/2023 1:16 PM	19040436502	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MALISA LEE	****3386	VISA	CREDIT	2531F	26.00	0.00	26.00	BP1477S335				14805707era		76401	Settled		40	Address not available (Address not verified)
05/12/2023 12:47 PM	19040184802	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****0118	VISA	CREDIT	144479	31.00	0.00	31.00	BP1477S334				14805707era		79734	Settled		40	Address not available (Address not verified)
05/12/2023 10:11 AM	19040005603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	EMILY ADELE HARMON	****0703	MASTERCARD	CREDIT	02849S	46.00	0.00	46.00	BP1477S333				14805707era		76401	Settled		40	Address not available (Address not verified)
05/11/2023 4:58 PM	19035250303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CAROLINE J WALKER	****1875	MASTERCARD	CREDIT	833787	69.00	0.00	69.00	BP1477S331				14805707era		76401	Settled		40	Address not available (Address not verified)
05/11/2023 4:54 PM	19034202602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	NOHEMI R NAVARRO	****5668	MASTERCARD	CREDIT	668617	4.00	0.00	4.00	BP1477S329				14805707era		76401	Settled		40	Address not available (Address not verified)
05/11/2023 12:03 PM	19032558203	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****6049	VISA	CREDIT	646668	82.00	0.00	82.00	BP1477S327				14805707era		76401	Settled		40	Address not available (Address not verified)
05/11/2023 10:07 AM	19030691602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMES G WHITE JR	****4467	MASTERCARD	CREDIT	038183	23.00	0.00	23.00	BP1477S325				14805707era		76401	Settled		40	Address not available (Address not verified)
05/11/2023 9:11 AM	19030328402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAME T WILLIAMS	****2641	MASTERCARD	CREDIT	099451	23.00	0.00	23.00	BP1477S324				14805707era		76401	Settled		40	Address not available (Address not verified)
05/10/2023 4:26 PM	19027410302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KALLIE S HARE	****2896	VISA	CREDIT	151206	23.00	0.00	23.00	BP1477S323				14805707era		76444	Settled		40	Address not available (Address not verified)
05/10/2023 4:02 PM	19028231103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JARRETT T BROOKS	****4000	MASTERCARD	CREDIT	334820	23.00	0.00	23.00	BP1477S322				14805707era		76401	Settled		40	Address not available (Address not verified)

05/10/2023 3:19 PM	19027313703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TROY W MEFFORD	****1369	MASTERCARD	CREDIT	565300	23.00	0.00	23.00	BPI477S321	14805707era	76401	Settled		40	Address not available (Address not verified)
05/10/2023 1:01 PM	19025178002	730298946000	Recorder OTC	6900001	Sale	CHIP READ	IRENE PARK PHELAN	****6782	VISA	CREDIT	217345	23.00	0.00	23.00	BPI477S320	14805707era	76801	Settled		40	Address not available (Address not verified)
05/09/2023 11:32 AM	19018214302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ELEANOR DUEITT	****6660	MASTERCARD	CREDIT	06850Z	23.00	0.00	23.00	BPI477S318	14805707era	76401	Settled		40	Address not available (Address not verified)
05/09/2023 11:15 AM	19018970603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SARAH LOCKENOUR	****3918	VISA	CREDIT	055492	26.00	0.00	26.00	BPI477S315	14805707era	76401	Settled		40	Address not available (Address not verified)
05/09/2023 10:49 AM	19017909602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KAREN S BALLARD	****5557	VISA	CREDIT	516055	23.00	0.00	23.00	BPI477S314	14805707era	76401	Settled		40	Address not available (Address not verified)
05/09/2023 9:35 AM	19018252503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARIA R OLALDE	****1743	MASTERCARD	CREDIT	021799	23.00	0.00	23.00	BPI477S311	14805707era	76457	Settled		40	Address not available (Address not verified)
05/08/2023 4:39 PM	19014805303	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****6222	VISA	CREDIT	033916	10.00	0.00	10.00	BPI477S310	14805707era	76092	Settled		40	Address not available (Address not verified)
05/08/2023 3:48 PM	19013467302	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****1526	VISA	CREDIT	378815	46.00	0.00	46.00	BPI477S309	14805707era	76446	Settled		40	Address not available (Address not verified)
05/08/2023 3:46 PM	19013447802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	GABRIELLE A NGUYEN	****2614	VISA	CREDIT	434634	23.00	0.00	23.00	BPI477S308	14805707era	79602	Settled		40	Address not available (Address not verified)
05/08/2023 3:03 PM	19014027803	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SHELBY BOISJOLI	****8607	VISA	CREDIT	279203	82.00	0.00	82.00	BPI477S307	14805707era	76401	Settled		40	Address not available (Address not verified)
05/08/2023 2:00 PM	19012664002	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMES SIMS	****3342	VISA	CREDIT	415207	46.00	0.00	46.00	BPI477S305	14805707era	76401	Settled		40	Address not available (Address not verified)
05/08/2023 1:53 PM	19012610402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JACLYN CRAWFORD	****7595	VISA	CREDIT	413799	23.00	0.00	23.00	BPI477S304	14805707era	76401	Settled		40	Address not available (Address not verified)
05/08/2023 1:09 PM	19012242402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LINDSAY MICHEL	****5401	MASTERCARD	CREDIT	020906	23.00	0.00	23.00	BPI477S303	14805707era	76262	Settled		40	Address not available (Address not verified)
05/08/2023 12:23 PM	19011896802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CYNTHIA POE SKLOSS	****4434	MASTERCARD	CREDIT	066897	23.00	0.00	23.00	BPI477S302	14805707era	76468	Settled		40	Address not available (Address not verified)
05/08/2023 12:11 PM	19011813802	730298946000	Recorder OTC	6900001	Sale	SWIPE	CUSTOMER VALUED	****9000	VISA	CREDIT	608468	23.00	0.00	23.00	BPI477S301	14805707era	76446	Settled		40	Address not available (Address not verified)
05/08/2023 12:02 PM	19012658703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMES J MEYER	****8417	VISA	CREDIT	H18530	82.00	0.00	82.00	BPI477S300	14805707era	75228	Settled		40	Address not available (Address not verified)
05/08/2023 10:42 AM	19011171202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KURT D BENGE	****2197	MASTERCARD	CREDIT	502596	23.00	0.00	23.00	BPI477S297	14805707era	76401	Settled		40	Address not available (Address not verified)
05/05/2023 4:39 PM	18999382003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JOE L ROGERS	****7683	MASTERCARD	CREDIT	37462Z	23.00	0.00	23.00	BPI477S292	14805707era	76465	Settled		40	Address not available (Address not verified)

05/05/2023 3:40 PM	18998906003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BRENT BRUNSON	****5277	MASTERCARD	CREDIT	01355C	26.00	0.00	26.00	BPI477S290		14805707era		76092	Settled			40	Address not available (Address not verified)
05/05/2023 3:23 PM	18998728703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	PHILIP TREECE	****4899	MASTERCARD	CREDIT	381430	82.00	0.00	82.00	BPI477S289		14805707era		76401	Settled			40	Address not available (Address not verified)
05/05/2023 3:16 PM	18998660003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JACOB FRITTS	****2659	VISA	CREDIT	693061	23.00	0.00	23.00	BPI477S288		14805707era		76442	Settled			40	Address not available (Address not verified)
05/05/2023 3:06 PM	18998591703	730298946000	Recorder OTC	6900001	Decline	CHIP READ	PHILIP TREECE	****4899	MASTERCARD	CREDIT		0.00	0.00	0.00	BPI477S287		14805707era		76401	Settled			40	Address not available (Address not verified)
05/05/2023 3:07 PM	18997842202	730298946000	Recorder OTC	6900001	Decline	CHIP READ	PHILIP TREECE	****4899	MASTERCARD	CREDIT		0.00	0.00	0.00	BPI477S286		14805707era		76401	Settled			40	Address not available (Address not verified)
05/05/2023 10:42 AM	18996075003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	EMMA ESCOBEDO	****4324	VISA	CREDIT	411876	82.00	0.00	82.00	BPI477S284		14805707era		76401	Settled			40	Address not available (Address not verified)
05/05/2023 10:40 AM	18996054403	730298946000	Recorder OTC	6900001	Void	CHIP READ	EMMA ESCOBEDO	****6677	MASTERCARD	CREDIT	338653	82.00	0.00	0.00	BPI477S283		14805707era		76401	Settled			40	Address not available (Address not verified)
05/05/2023 9:58 AM	18994920102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ADAM ROHRBACH	****8358	MASTERCARD	CREDIT	120588	82.00	0.00	82.00	BPI477S282		14805707era		76401	Settled			40	Address not available (Address not verified)
05/04/2023 4:43 PM	18991515203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KAREN LEANNE KENT	****7568	VISA	CREDIT	661947	23.00	0.00	23.00	BPI477S279		14805707era		76401	Settled			40	Address not available (Address not verified)
05/04/2023 3:59 PM	18991196503	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****8403	VISA	CREDIT	175098	23.00	0.00	23.00	BPI477S277		14805707era		76433	Settled			40	Address not available (Address not verified)
05/04/2023 2:06 PM	18990272603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JACK EDWARDS	****1960	DISCOVER	CREDIT	00442B	52.00	0.00	52.00	BPI477S276		14805707era		76066	Settled			40	Address not available (Address not verified)
05/04/2023 1:00 PM	18989741603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ESTELLA C GONZALES	****2129	MASTERCARD	CREDIT	333200	23.00	0.00	23.00	BPI477S275		14805707era		76401	Settled			40	Address not available (Address not verified)
05/04/2023 12:29 PM	18989490303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	J CUELLAR GARCIA	****1458	MASTERCARD	CREDIT	072291	82.00	0.00	82.00	BPI477S274		14805707era		76401	Settled			40	Address not available (Address not verified)
05/04/2023 12:20 PM	18989420003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TIFFANY N TEACHOUT	****4827	MASTERCARD	CREDIT	012059	23.00	0.00	23.00	BPI477S273		14805707era		76033	Settled			40	Address not available (Address not verified)
05/03/2023 4:13 PM	18983535202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KRISTIFER NEHRING	****6917	VISA	CREDIT	263874	23.00	0.00	23.00	BPI477S270		14805707era		76401	Settled			40	Address not available (Address not verified)
05/03/2023 3:20 PM	18983706903	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LESLIE P HENSARLING	****7311	MASTERCARD	CREDIT	042030	13.00	0.00	13.00	BPI477S269		14805707era		76137	Settled			40	Address not available (Address not verified)
05/03/2023 1:03 PM	18981996402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	GABRIELA M GARCIA	****1295	MASTERCARD	CREDIT	294360	82.00	0.00	82.00	BPI477S267		14805707era		76401	Settled			40	Address not available (Address not verified)
05/03/2023 12:04 PM	18982117803	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ALEX AUSTIN LAUGHLIN	****4640	VISA	CREDIT	210178	23.00	0.00	23.00	BPI477S266		14805707era		76433	Settled			40	Address not available (Address not verified)

[illegible]

Web- 437.00

Transaction List Report

Merchant Account Name Recorder WEB

Merchant Account ID 6900003

Report Date Range 05/01/2023 to 05/31/2023

Date & Time (ET)	Transaction ID	MID	Merchant Account	Merchant Account ID	Transaction Type	Source	Account Holder Name	Account Number	Account Type	Payment Method	Auth Code	Auth Amount	Tip Amount	Capture Amount	Invoice Number	Customer ID	PO Number	Memo	Username	Street	Zip	Settlement Status	CVV Response Code	CVV Response Message	AVS Response Code	AVS Response Message
05/31/2023 11:13 PM	19165380703	730298959000	Recorder WEB	6900003	Sale	KEYED	Kimberly Wilson	****0559	MASTERCARD	CREDIT	01017J	3.00	0.00	3.00	BP1480S112				ser24805707a	193 South Graham Avenue	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/31/2023 3:22 PM	19163070103	730298959000	Recorder WEB	6900003	Sale	KEYED	LEAH	****0749	VISA	CREDIT	275029	19.00	0.00	19.00	BP1480S111				ser24805707a	250 W College St	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/30/2023 12:03 PM	19154228702	730298959000	Recorder WEB	6900003	Sale	KEYED	Nathion Zane Griffin	****8763	MASTERCARD	CREDIT	09851S	1.00	0.00	1.00	BP1480S95				ser24805707a	PO Box 631	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/29/2023 8:28 PM	19151119302	730298959000	Recorder WEB	6900003	Sale	KEYED	Jacquelyn Jeffries	****3107	MASTERCARD	CREDIT	029954	3.00	0.00	3.00	BP1480S92				ser24805707a	401 Pine St	79601	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/26/2023 2:37 PM	19134512403	730298959000	Recorder WEB	6900003	Sale	KEYED	Shelby Dobson	****0807	VISA	CREDIT	01341G	13.00	0.00	13.00	BP1480S60				ser24805707a	10440 N. Central Expressway Suite 1500	75231	Settled			46	Street address do not match, 5-digit ZIP matches
05/26/2023 2:36 PM	19135336402	730298959000	Recorder WEB	6900003	Sale	KEYED	Shelby Dobson	****0807	VISA	CREDIT	09546G	13.00	0.00	13.00	BP1480S58				ser24805707a	10440 North Central Expressway	75231	Settled			46	Street address do not match, 5-digit ZIP matches
05/25/2023 12:16 PM	19126622202	730298959000	Recorder WEB	6900003	Sale	KEYED	Jerry Hodge	****9290	VISA	CREDIT	05525B	8.00	0.00	8.00	BP1480S67				ser24805707a	7285 County Road 4701	75789	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/25/2023 12:13 PM	19125767203	730298959000	Recorder WEB	6900003	Sale	KEYED	Jerry Hodge	****9290	VISA	CREDIT	02007B	5.00	0.00	5.00	BP1480S65				ser24805707a	7285 County Road 4701	75789	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/25/2023 11:58 AM	19126634902	730298959000	Recorder WEB	6900003	Sale	KEYED	Jerry Hodge	****9290	VISA	CREDIT	05293B	27.00	0.00	27.00	BP1480S64				ser24805707a	7285 County Road 4701	75789	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/23/2023 6:38 PM	19115677703	730298959000	Recorder WEB	6900003	Sale	KEYED	Leah Allen	****0749	VISA	CREDIT	466156	11.00	0.00	11.00	BP1480S42				ser24805707a	250 W College St	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/23/2023 3:02 PM	19115502402	730298959000	Recorder WEB	6900003	Sale	KEYED	Louis M M Ditta	****6812	VISA	CREDIT	07391G	6.00	0.00	6.00	BP1480S40				ser24805707a	1455 West Loop South Suite 775	77027	Settled	M	Matches	45	Street address and ZIP do not match
05/23/2023 2:10 PM	19115143202	730298959000	Recorder WEB	6900003	Sale	KEYED	Gregory Ave	****0807	VISA	CREDIT	00717G	2.00	0.00	2.00	BP1480S36				ser24805707a	10440 North Central Expressway	75231	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/23/2023 1:59 PM	19114017303	730298959000	Recorder WEB	6900003	Sale	KEYED	Gregory Ave	****0807	VISA	CREDIT	08065G	1.00	0.00	1.00	BP1480S35				ser24805707a	10440 N. Central Expressway Suite 1500	75231	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/23/2023 1:58 PM	19114012303	730298959000	Recorder WEB	6900003	Decline	KEYED	Gregory Ave	****3143	VISA	CREDIT		0.00	0.00	0.00	BP1480S35				ser24805707a	10440 N. Central Expressway Suite 1500	75231	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches

05/23/2023 11:26 AM	19112956803	730298959000	Recorder WEB	6900003	Sale	KEYED	Zane Griffin	****8763	MASTERCARD	CREDIT	06420S	1.00	0.00	1.00	BPI480S27				ser24805707a	P.O. Box 631	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/22/2023 4:08 PM	19108764503	730298959000	Recorder WEB	6900003	Sale	KEYED	Cynthia Inman	****1744	VISA	CREDIT	815203	4.00	0.00	4.00	BPI480S25				ser24805707a	5049 Edwards Ranch Rd Fl 4	76109	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/22/2023 2:54 PM	19108165203	730298959000	Recorder WEB	6900003	Sale	KEYED	WES HARKINS	****7039	VISA	CREDIT	022013	7.00	0.00	7.00	BPI480S20				ser24805707a	720 CARETTE DRIVE	76108	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/22/2023 12:27 PM	19107428902	730298959000	Recorder WEB	6900003	Sale	KEYED	Angela Foster	****3100	MASTERCARD	CREDIT	737689	21.00	0.00	21.00	BPI477S349				ser24805707a	4377 SE Bear Tree Lane	98367	Settled			4E	Street address and 5-digit ZIP match
05/19/2023 5:25 PM	19092101902	730298959000	Recorder WEB	6900003	Sale	KEYED	Alan Hotchkiss	****7589	VISA	CREDIT	027718	10.00	0.00	10.00	BPI480S13				ser24805707a	PO Box 5158	92846	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/19/2023 4:10 PM	19091479702	730298959000	Recorder WEB	6900003	Sale	KEYED	Alan Hotchkiss	****7589	VISA	CREDIT	094336	14.00	0.00	14.00	BPI480S9				ser24805707a	PO Box 5158	92846	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/18/2023 12:47 PM	19079225303	730298959000	Recorder WEB	6900003	Sale	KEYED	Nathion Zane Griffin	****8763	MASTERCARD	CREDIT	02224S	2.00	0.00	2.00	BPI477S380				ser24805707a	PO Box 631	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/17/2023 4:55 PM	19072468202	730298959000	Recorder WEB	6900003	Sale	KEYED	Deborah K Harbey	****0640	VISA	CREDIT	01784S	11.00	0.00	11.00	BPI477S376				ser24805707a	800 E. Border St. Ste. 340	76010	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/17/2023 4:31 PM	19072302302	730298959000	Recorder WEB	6900003	Sale	KEYED	Regina Williams	****2660	MASTERCARD	CREDIT	021552	12.00	0.00	12.00	BPI477S375				ser24805707a	1333 H Street NW	20005	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/16/2023 1:37 PM	19066514603	730298959000	Recorder WEB	6900003	Sale	KEYED	Samuel E Long Jr	****2525	VISA	CREDIT	01741C	3.00	0.00	3.00	BPI477S358				ser24805707a	9201 N Central Expy	75231	Settled	M	Matches	45	Street address and ZIP do not match
05/16/2023 11:50 AM	19065658503	730298959000	Recorder WEB	6900003	Sale	KEYED	Guy Elison III	****6033	VISA	CREDIT	035011	9.00	0.00	9.00	BPI477S355				ser24805707a	103 Bluewing Drive	70507	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/15/2023 3:26 PM	19060333903	730298959000	Recorder WEB	6900003	Decline	KEYED	Exko Williams	****1825	VISA	CREDIT		0.00	0.00	0.00	BPI477S328				ser24805707a	2424 Greenbriar street	70607	Settled			4E	Street address and 5-digit ZIP match
05/13/2023 5:39 PM	19048850602	730298959000	Recorder WEB	6900003	Sale	KEYED	Vasileios Kalogirou	****0019	MASTERCARD	CREDIT	035066	3.00	0.00	3.00	BPI477S341				ser24805707a	1201 N Bowser St	75081	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/13/2023 7:33 AM	19045319702	730298959000	Recorder WEB	6900003	Sale	KEYED	Vasileios Kalogirou	****0019	MASTERCARD	CREDIT	005662	2.00	0.00	2.00	BPI477S340				ser24805707a	1201 N Bowser Rd	75081	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/12/2023 1:23 PM	19041671003	730298959000	Recorder WEB	6900003	Sale	KEYED	Nathion Zane Griffin	****8763	MASTERCARD	CREDIT	00114S	1.00	0.00	1.00	BPI477S336				ser24805707a	PO Box 631	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/12/2023 12:11 PM	19041048703	730298959000	Recorder WEB	6900003	Sale	KEYED	Shara Brown	****5681	VISA	CREDIT	03528C	42.00	0.00	42.00	BPI477S318				ser24805707a	1151 N Lillian St	76401	Settled			4E	Street address and 5-digit ZIP match
05/11/2023 10:11 AM	19031759803	730298959000	Recorder WEB	6900003	Sale	KEYED	LAURA BROWDER	****9508	VISA	CREDIT	081142	46.00	0.00	46.00	BPI477S326				ser24805707a	897 ELMWOOD DR.	79605	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches

05/10/2023 12:34 PM	1902498002	730298959000	Recorder WEB	6900003	Sale	KEYED	Eric Walsh	****4225	VISA	CREDIT	061397	2.00	0.00	2.00	BP1477S319				ser24805707a	4059 Edwards Ranch Road Suite 400	76109	Settled	M	Matches	45	Street address and ZIP do not match
05/09/2023 11:56 AM	19019268203	730298959000	Recorder WEB	6900003	Sale	KEYED	Shalimar Fuentes	****8708	VISA	CREDIT	005606	1.00	0.00	1.00	BP1477S317				ser24805707a	8324 Riversprings Dr	76053	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/09/2023 10:05 AM	19017572002	730298959000	Recorder WEB	6900003	Sale	KEYED	Leah	****0749	VISA	CREDIT	558319	8.00	0.00	8.00	BP1477S312				ser24805707a	250 W College St	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/08/2023 2:55 PM	19013960203	730298959000	Recorder WEB	6900003	Sale	KEYED	Larry Cantu	****9306	VISA	CREDIT	05427G	1.00	0.00	1.00	BP1477S306				ser24805707a	5858 Westheimer	77057	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/08/2023 2:42 PM	19013848803	730298959000	Recorder WEB	6900003	Decline	KEYED	Cynthia Inman	****1744	VISA	CREDIT		0.00	0.00	0.00	BP1477S281				ser24805707a	P O Box 252	76465	Settled			45	Street address and ZIP do not match
05/08/2023 2:42 PM	19012973102	730298959000	Recorder WEB	6900003	Sale	KEYED	Angie Shults	****1615	MASTERCARD	CREDIT	008229	11.00	0.00	11.00	BP1477S278				ser24805707a	201 S Broadway	76801	Settled			45	Street address and ZIP do not match
05/08/2023 1:44 PM	19012537102	730298959000	Recorder WEB	6900003	Sale	KEYED	Darby Denning	****9624	VISA	CREDIT	412094	42.00	0.00	42.00	BP1477S294				ser24805707a	911 CR 160	76433	Settled			4E	Street address and 5-digit ZIP match
05/06/2023 12:43 PM	19012956203	730298959000	Recorder WEB	6900003	Sale	KEYED	Miriam Baxter	****8688	MASTERCARD	CREDIT	370688	21.00	0.00	21.00	BP1477S296				ser24805707a	19 Eagle Ct.	62025	Settled			4E	Street address and 5-digit ZIP match
05/06/2023 11:45 AM	19011618702	730298959000	Recorder WEB	6900003	Sale	KEYED	John Boucher	****9847	VISA	CREDIT	215712	4.00	0.00	4.00	BP1477S299				ser24805707a	PO Box 643	76401	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/06/2023 11:42 AM	19012513403	730298959000	Recorder WEB	6900003	Sale	KEYED	scott allen	****0016	VISA	CREDIT	008321	2.00	0.00	2.00	BP1477S298				ser24805707a	1915A West Washington	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/05/2023 4:57 PM	18998831602	730298959000	Recorder WEB	6900003	Sale	KEYED	Mildred Hickey	****8854	MASTERCARD	CREDIT	11362C	2.00	0.00	2.00	BP1477S293				ser24805707a	1000 Hickey Ct	760492633	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
05/05/2023 4:24 PM	18998542402	730298959000	Recorder WEB	6900003	Sale	KEYED	Wendy Grove	****9123	MASTERCARD	CREDIT	080660	11.00	0.00	11.00	BP1477S291				ser24805707a	403 Fisk Street	76801	Settled	M	Matches	45	Street address and ZIP do not match
05/04/2023 4:58 PM	18990872802	730298959000	Recorder WEB	6900003	Sale	KEYED	Stephanie McKethan	****4235	MASTERCARD	CREDIT	73153Z	9.00	0.00	9.00	BP1477S280				ser24805707a	115 N. Graham	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/03/2023 6:44 PM	18985082203	730298959000	Recorder WEB	6900003	Sale	KEYED	Meghan Collier	****4947	VISA	CREDIT	02734B	1.00	0.00	1.00	BP1477S272				ser24805707a	4525 Drake Ln	76137	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/03/2023 6:34 PM	18985028003	730298959000	Recorder WEB	6900003	Sale	KEYED	Michael S Goodrich	****9437	VISA	CREDIT	03071D	2.00	0.00	2.00	BP1477S271				ser24805707a	801 Cherry St.	76102	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/03/2023 1:47 PM	18982965003	730298959000	Recorder WEB	6900003	Sale	KEYED	Jacquelyn Jeffries	****3107	MASTERCARD	CREDIT	003333	3.00	0.00	3.00	BP1477S268				ser24805707a	401 Pine St	79601	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/03/2023 10:06 AM	18980618402	730298959000	Recorder WEB	6900003	Sale	KEYED	tracy wiczorek	****0617	VISA	CREDIT	053657	2.00	0.00	2.00	BP1477S264				ser24805707a	2209 cypress point east	78746	Settled	M	Matches	4E	Street address and 5-digit ZIP match
05/03/2023 9:42 AM	18980443202	730298959000	Recorder WEB	6900003	Sale	KEYED	Tracy Wiczorek	****0617	VISA	CREDIT	057447	2.00	0.00	2.00	BP1477S263				ser24805707a	2209 cypress point e	78746	Settled	M	Matches	4E	Street address and 5-digit ZIP match

4568.00



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Recordation #	Instrument Type	Recorded Date	Submitter	Page Count	Qty	Amount
Instr:2023-02293 B: P:	Deed	5/1/2023	Fidelity National Title Agency - DFW	4	4	\$34.00
Instr:2023-02294 B: P:	Deed of Trust	5/1/2023	Fidelity National Title Agency - DFW	20	4	\$98.00
Instr:2023-02298 B: P:	Deed	5/1/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02312 B: P:	Easement	5/1/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02313 B: P:	Easement	5/1/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02314 B: P:	Easement	5/1/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02315 B: P:	Easement	5/1/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02316 B: P:	Release	5/1/2023	Benchmark Title - Plano	5	4	\$38.00
Instr:2023-02317 B: P:	Release	5/1/2023	Benchmark Title - Plano	5	4	\$38.00
Instr:2023-02362 B: P:	Affidavit	5/2/2023	Prosperity Bank	5	4	\$38.00
Instr:2023-02363 B: P:	Deed	5/2/2023	Exodus Title	6	4	\$42.00
Instr:2023-02381 B: P:	Deed of Trust	5/3/2023	EECU	12	4	\$66.00
Instr:2023-02412 B: P:	Affidavit	5/3/2023	Ledford Services	2	4	\$26.00
Instr:2023-02413 B: P:	Affidavit	5/3/2023	Ledford Services	2	4	\$26.00
Instr:2023-02414 B: P:	Release	5/3/2023	Lone Star AG Credit	3	4	\$30.00
Instr:2023-02415 B: P:	Deed	5/4/2023	Central Texas Title Corporation	4	4	\$34.00



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Instr:2023-02416 B: P: Deed of Trust	5/4/2023	Central Texas Title Corporation	30	4	\$138.00
Instr:2023-02417 B: P: Deed	5/4/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02418 B: P: Deed of Trust	5/4/2023	Lawyers Title Insurance Company - DFW	26	4	\$122.00
Instr:2023-02419 B: P: Modification Deed Of Trust	5/4/2023	PlainsCapital Bank	4	4	\$34.00
Instr:2023-02421 B: P: Deed	5/4/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02422 B: P: Deed of Trust	5/4/2023	Lawyers Title Insurance Company - DFW	23	4	\$110.00
Instr:2023-02423 B: P: Modification Deed Of Trust	5/4/2023	PlainsCapital Bank	4	4	\$34.00
Instr:2023-02424 B: P: Modification Deed Of Trust	5/4/2023	PlainsCapital Bank	4	4	\$34.00
Instr:2023-02425 B: P: RELEASE OF LIEN	5/4/2023	JP Morgan Chase Bank, NA	2	4	\$26.00
Instr:2023-02448 B: P: Modification Deed Of Trust	5/4/2023	PlainsCapital Bank	4	4	\$34.00
Instr:2023-02449 B: P: Modification Deed Of Trust	5/4/2023	PlainsCapital Bank	4	4	\$34.00
Instr:2023-02457 B: P: Modification	5/5/2023	PlainsCapital Bank	6	4	\$42.00
Instr:2023-02484 B: P: Modification	5/5/2023	PlainsCapital Bank	4	4	\$34.00
Instr:2023-02494 B: P: Financing Statement	5/5/2023	First Financial Bank, N.A.	6	4	\$42.00
Instr:2023-02504 B: P: Affidavit	5/5/2023	Ledford Services	2	4	\$26.00
Instr:2023-02508 B: P: Deed of Trust	5/8/2023	First Financial Bank, N.A.	9	4	\$54.00
Instr:2023-02509 B: P: Homestead Designation	5/8/2023	First Financial Bank, N.A.	3	4	\$30.00



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Instr:2023-02510 B: P: Easement	5/8/2023	Percheron, LLC - LAD	11	4	\$62.00
Instr:2023-02511 B: P: Easement	5/8/2023	Percheron, LLC - LAD	12	4	\$66.00
Instr:2023-02512 B: P: Easement	5/8/2023	Percheron, LLC - LAD	8	4	\$50.00
Instr:2023-02515 B: P: Deed	5/8/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02516 B: P: Deed of Trust	5/8/2023	Lawyers Title Insurance Company - DFW	26	4	\$122.00
Instr:2023-02517 B: P: Deed	5/8/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02518 B: P: RELEASE OF LIEN	5/8/2023	JP Morgan Chase Bank, NA	2	4	\$26.00
Instr:2023-02519 B: P: DEED OF RELEASE	5/8/2023	Truist Bank	2	4	\$26.00
Instr:2023-02556 B: P: Lien	5/8/2023	Tilson Home Corporation	8	4	\$50.00
Instr:2023-02561 B: P: Release	5/9/2023	Pinnacle Bank - TX	2	4	\$26.00
Instr:2023-02562 B: P: Release	5/9/2023	Pinnacle Bank - TX	2	4	\$26.00
Instr:2023-02563 B: P: Modification Deed Of Trust	5/9/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-02572 B: P: Modification	5/9/2023	PeirsonPatterson	5	4	\$38.00
Instr:2023-02584 B: P: Modification Deed Of Trust	5/10/2023	First Financial Bank, N.A.	5	4	\$38.00
Instr:2023-02598 B: P: DEED OF RELEASE	5/11/2023	Dovenmuehle Mortgage, Inc	2	4	\$26.00
Instr:2023-02601 B: P: Deed	5/11/2023	Texas Premier Title	4	4	\$34.00
Instr:2023-02602 B: P: Deed	5/11/2023	Texas Premier Title	3	4	\$30.00
Instr:2023-02644 B: P: Deed	5/11/2023	Powell Law Group, PLLC	3	4	\$30.00
Instr:2023-02645 B: P: Easement	5/12/2023	Percheron, LLC - LAD	9	4	\$54.00



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Instr:2023-02646 B: P: Modification Deed Of Trust	5/12/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-02649 B: P: Release	5/12/2023	Central Texas Title Corporation	2	4	\$26.00
Instr:2023-02653 B: P: Affidavit	5/12/2023	Ledford Services	2	4	\$26.00
Instr:2023-02708 B: P: Deed	5/15/2023	Thomas Walters, PLLC	3	4	\$30.00
Instr:2023-02721 B: P: CERTIFICATE OF SATISFACTION	5/16/2023	Information Systems and Networks Corporation	2	4	\$26.00
Instr:2023-02722 B: P: Easement	5/16/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02723 B: P: Easement	5/16/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02755 B: P: Deed	5/17/2023	Klaeger Law Firm	3	4	\$30.00
Instr:2023-02768 B: P: Deed of Trust	5/18/2023	First Financial Bank, N.A.	9	4	\$54.00
Instr:2023-02769 B: P: Homestead Designation	5/18/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-02777 B: P: Memorandum	5/18/2023	Percheron, LLC - LAD	7	4	\$46.00
Instr:2023-02778 B: P: Easement	5/18/2023	Percheron, LLC - LAD	7	4	\$46.00
Instr:2023-02785 B: P: Modification	5/18/2023	First Financial Bank, N.A.	5	4	\$38.00
Instr:2023-02786 B: P: Deed of Trust	5/18/2023	First Financial Bank, N.A.	9	4	\$54.00
Instr:2023-02787 B: P: Homestead Designation	5/18/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-02794 B: P: Termination Finance Statement	5/19/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-02826 B: P: Deed	5/22/2023	Alamo Title Company - DFW	3	4	\$30.00
Instr:2023-02827 B: P: Deed	5/22/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00



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Instr:2023-02828 B: P: Deed	5/22/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02829 B: P: Deed of Trust	5/22/2023	Lawyers Title Insurance Company - DFW	25	4	\$118.00
Instr:2023-02845 B: P: Deed	5/23/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02849 B: P: Deed	5/23/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02850 B: P: Deed of Trust	5/23/2023	Lawyers Title Insurance Company - DFW	10	4	\$58.00
Instr:2023-02851 B: P: Deed	5/23/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02852 B: P: Deed	5/23/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02853 B: P: Deed of Trust	5/23/2023	Lawyers Title Insurance Company - DFW	18	4	\$90.00
Instr:2023-02854 B: P: Deed of Trust	5/23/2023	Central Texas Title Corporation	7	4	\$46.00
Instr:2023-02855 B: P: DEED OF RELEASE	5/23/2023	Truist Bank	2	4	\$26.00
Instr:2023-02869 B: P: Deed	5/24/2023	Chicago Title of Texas LLC DFW	7	4	\$46.00
Instr:2023-02893 B: P: Release	5/24/2023	Central Texas Title Corporation	2	4	\$26.00
Instr:2023-02897 B: P: Assignment	5/25/2023	NATIONAL TITLE GROUP, LLC	4	4	\$34.00
Instr:2023-02904 B: P: Easement	5/25/2023	ONCOR Electric Delivery Company LLC	5	4	\$38.00
Instr:2023-02905 B: P: Easement	5/25/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00



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Instr:2023-02917 B: P: Easement	5/25/2023	Percheron, LLC - LAD	9	4	\$54.00
Instr:2023-02918 B: P: Modification Deed Of Trust	5/25/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-02925 B: P: Agreement	5/26/2023	Percheron, LLC - LAD	4	4	\$34.00
Instr:2023-02926 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02927 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02928 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02932 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02933 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02934 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02935 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02936 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02937 B: P: Easement	5/26/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02969 B: P: Deed	5/30/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02970 B: P: Deed	5/30/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02977 B: P: Deed of Trust	5/30/2023	First Financial Bank, N.A.	9	4	\$54.00
Instr:2023-02978 B: P: Homestead Designation	5/30/2023	First Financial Bank, N.A.	3	4	\$30.00



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Instr:2023-03012 B: P: Deed	5/31/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-03014 B: P: Affidavit	5/31/2023	Stewart Title Guaranty - Commercial Services	3	4	\$30.00
Instr:2023-03018 B: P: Waiver	5/31/2023	Stewart Title Guaranty - Commercial Services	10	4	\$58.00
Instr:2023-03021 B: P: Easement	5/31/2023	Percheron, LLC - LAD	8	4	\$50.00
Instr:2023-03022 B: P: Financing Statement	5/31/2023	First Financial Bank, N.A.	6	4	\$42.00
Instr:2023-03023 B: P: Deed	5/31/2023	Stewart Title Guaranty - Commercial Services	4	4	\$34.00
Instr:2023-03030 B: P: Deed	5/31/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-03031 B: P: Deed of Trust	5/31/2023	Lawyers Title Insurance Company - DFW	27	4	\$126.00
Instr:2023-03032 B: P: Affidavit	5/31/2023	Ledford Services	2	4	\$26.00

Submitters	Totals
Truist Bank	\$52.00
PeirsonPatterson	\$38.00
Exodus Title	\$42.00
Pinnacle Bank - TX	\$52.00
Stewart Title Guaranty - Commercial Services	\$122.00
Benchmark Title - Plano	\$76.00
PlainsCapital Bank	\$246.00
Dovenmuehle Mortgage, Inc	\$26.00
Chicago Title of Texas LLC DFW	\$46.00



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Thomas Walters, PLLC	\$30.00
Fidelity National Title Agency - DFW	\$132.00
Lawyers Title Insurance Company - DFW	\$1,196.00
Texas Premier Title	\$64.00
Klaeger Law Firm	\$30.00
Tilson Home Corporation	\$50.00
ONCOR Electric Delivery Company LLC	\$582.00
Alamo Title Company - DFW	\$30.00
JP Morgan Chase Bank, NA	\$52.00
Central Texas Title Corporation	\$270.00
Lone Star AG Credit	\$30.00
First Financial Bank, N.A.	\$616.00
NATIONAL TITLE GROUP, LLC	\$34.00
Ledford Services	\$130.00
Powell Law Group, PLLC	\$30.00
Information Systems and Networks Corporation	\$26.00
Prosperity Bank	\$38.00
Percheron, LLC - LAD	\$462.00
EECU	\$66.00
Grand Total	\$4,568.00
Total Documents	110

5206.00

Simplifile E-recording Banking Report

Detail View

Prepared for: Pauline Duke

Included Organization: Erath County

For the period: 05/01/2023 through 05/31/2023

Account number: TXCAQ8

Report generated: 06/02/2023 08:55 AM MDT

Charges

NAME	ENTRY	RECORD DATE	TYPE	PG	AMT	TOTAL
Amrock, LLC						
	Amrock, LLC E 2023-02846	05/23/2023 11:52 AM CDT	DeedOfTrust	26	0.00	122.00 N
	Amrock, LLC E 2023-02847	05/23/2023 11:52 AM CDT	Affidavit	9	0.00	54.00 N
	Amrock, LLC E 2023-02848	05/23/2023 11:52 AM CDT	HomesteadDesignation	3	0.00	30.00 N
	Amrock, LLC E 2023-02938	05/26/2023 12:19 PM CDT	DeedOfTrust	26	0.00	122.00 Q
	Amrock, LLC E 2023-02939	05/26/2023 12:19 PM CDT	Affidavit	9	0.00	54.00 Q
	Amrock, LLC E 2023-02940	05/26/2023 12:19 PM CDT	HomesteadDesignation	3	0.00	30.00 Q
					412.00	412.00
Baker, Brown & Thompson, P.C.						
	Baker, Brown & Thompson, P.C. E 2023-02735	05/16/2023 11:54 AM CDT	CertifiedCopyProbate	24	0.00	114.00 J
	Baker, Brown & Thompson, P.C. E 2023-02736	05/16/2023 11:54 AM CDT	OilGasMineral	10	0.00	58.00 J
					172.00	172.00
Bourland, Wall & Wenzel, P.C.						
	Bourland, Wall & Wenzel, P.C. E 2023-02557	05/08/2023 03:59 PM CDT	Deed	10	0.00	58.00 F
					58.00	58.00
Capital Title of Texas, LLC						
	Capital Title of Texas, LLC E 2023-02346	05/02/2023 11:20 AM CDT	Deed	5	0.00	38.00 B
	Capital Title of Texas, LLC E 2023-02660	05/12/2023 03:01 PM CDT	Deed	3	0.00	30.00 H
	Capital Title of Texas, LLC E 2023-02661	05/12/2023 03:01 PM CDT	DeedOfTrust	14	0.00	74.00 H
					142.00	142.00
Computershare Title Services - VR						
	Computershare Title Services - VR E 2023-02361	05/02/2023 01:15 PM CDT	Release	2	0.00	26.00 B
					26.00	26.00
Eggleston King Davis, LLP						
	Eggleston King Davis, LLP E 2023-03011	05/31/2023 01:06 PM CDT	Deed	25	0.00	118.00 S
	Eggleston King Davis, LLP E 2023-03013	05/31/2023 01:24 PM CDT	Amendment	3	0.00	30.00 S
					148.00	148.00
Farm Credit Mid America -Consumer Lending KY						
	Farm Credit Mid America -Consumer Lending KY E 2023-02575	05/09/2023 02:35 PM CDT	Release	3	0.00	30.00 F
					30.00	30.00
First American Title Insurance Company						
	First American Title Insurance Company E 2023-02443	05/04/2023 01:39 PM CDT	DeedOfTrust	16	0.00	82.00 D
	First American Title Insurance Company E 2023-02444	05/04/2023 01:39 PM CDT	Affidavit	7	0.00	46.00 D
					128.00	128.00
First American Title Insurance Company						
	First American Title Insurance Company E 2023-02514	05/08/2023 09:45 AM CDT	DeedOfTrust	7	0.00	46.00 F
	First American Title Insurance Company E 2023-02706	05/15/2023 01:34 PM CDT	Release	2	0.00	26.00 I
	First American Title Insurance Company E 2023-02870	05/24/2023 09:18 AM CDT	DeedOfTrust	8	0.00	50.00 Q
					122.00	122.00
Haley & Olson, P.C.						
	Haley & Olson, P.C. E 2023-02378	05/03/2023 10:53 AM CDT	PowerOfAttorney	5	0.00	38.00 C
	Haley & Olson, P.C. E 2023-02379	05/03/2023 10:53 AM CDT	PowerOfAttorney	5	0.00	38.00 C
					76.00	76.00
Law Office of Gary Lott						
	Law Office of Gary Lott E 2023-02513	05/08/2023 09:42 AM CDT	Deed	6	0.00	42.00 E
					42.00	42.00
Law Office of Kyle C. Post						
	Law Office of Kyle C. Post E 2023-02318	05/01/2023 01:23 PM CDT	Deed	3	0.00	30.00 A
					30.00	30.00
Legacy Land & Title Company						
	Legacy Land & Title Company E 2023-02836	05/22/2023 03:33 PM CDT	Release	2	0.00	26.00 M
	Legacy Land & Title Company E 2023-02837	05/22/2023 03:33 PM CDT	Release	2	0.00	26.00 M
					52.00	52.00
Lien Solutions						
	Lien Solutions E 2023-02380	05/03/2023 10:59 AM CDT	DeedOfTrust	17	0.00	86.00 C
	Lien Solutions E 2023-02523	05/08/2023 11:33 AM CDT	Release	7	0.00	46.00 E
	Lien Solutions E 2023-02552	05/08/2023 03:49 PM CDT	Assignment	35	0.00	158.00 E
	Lien Solutions E 2023-02555	05/08/2023 03:55 PM CDT	Assignment	31	0.00	142.00 E
	Lien Solutions E 2023-02599	05/11/2023 08:52 AM CDT	FinancingStatement	15	0.00	78.00 G
	Lien Solutions E 2023-02795	05/19/2023 01:53 PM CDT	DeedOfTrust	21	0.00	102.00 L
	Lien Solutions E 2023-02868	05/23/2023 03:41 PM CDT	DeedCorrection	12	0.00	66.00 N
	Lien Solutions E 2023-02899	05/25/2023 10:10 AM CDT	FinancingStatement	3	0.00	30.00 P
					708.00	708.00

Lonergan Law Firm, PLLC

Lonergan Law Firm, PLLC	E 2023-02710	05/15/2023 01:41 PM CDT	Deed	5	0.00	38.00 J	38.00
Lonergan Law Firm, PLLC	E 2023-02713	05/15/2023 02:19 PM CDT	Deed	4	0.00	34.00 J	34.00
Lonergan Law Firm, PLLC	E 2023-02715	05/15/2023 02:31 PM CDT	Deed	4	0.00	34.00 J	34.00
						106.00	106.00

Maverick Title of Texas dba Texas Title

Maverick Title of Texas dba Texas Title	E 2023-02717	05/15/2023 03:05 PM CDT	Deed	4	0.00	34.00 J	34.00
						34.00	34.00

McKnight Title

McKnight Title	E 2023-02411	05/03/2023 03:42 PM CDT	PowerOfAttorney	30	0.00	138.00 C	138.00
McKnight Title	E 2023-02428	05/04/2023 10:50 AM CDT	Agreement	6	0.00	42.00 D	42.00
McKnight Title	E 2023-02429	05/04/2023 10:50 AM CDT	Deed	6	0.00	42.00 D	42.00
McKnight Title	E 2023-02430	05/04/2023 10:50 AM CDT	DeedOfTrust	12	0.00	66.00 D	66.00
McKnight Title	E 2023-02603	05/11/2023 11:12 AM CDT	Notice	22	0.00	106.00 G	106.00
McKnight Title	E 2023-02604	05/11/2023 11:12 AM CDT	AffidavitOfHeirship	7	0.00	46.00 G	46.00
McKnight Title	E 2023-02605	05/11/2023 11:12 AM CDT	AffidavitOfHeirship	7	0.00	46.00 G	46.00
McKnight Title	E 2023-02606	05/11/2023 11:12 AM CDT	Deed	8	0.00	50.00 G	50.00
						536.00	536.00

Miller Law Office, PLLC

Miller Law Office, PLLC	E 2023-02763	05/17/2023 03:32 PM CDT	Deed	6	0.00	42.00 K	42.00
						42.00	42.00

Propel

Propel	E 2023-03020	05/31/2023 01:45 PM CDT	Contract	3	0.00	30.00 S	30.00
						30.00	30.00

Rattikin Title - Northwest

Rattikin Title - Northwest	E 2023-02322	05/01/2023 01:59 PM CDT	Deed	9	0.00	54.00 A	54.00
Rattikin Title - Northwest	E 2023-02323	05/01/2023 01:59 PM CDT	DeedOfTrust	14	0.00	74.00 A	74.00
Rattikin Title - Northwest	E 2023-02324	05/01/2023 02:08 PM CDT	Deed	8	0.00	50.00 A	50.00
Rattikin Title - Northwest	E 2023-02325	05/01/2023 02:08 PM CDT	DeedOfTrust	10	0.00	58.00 A	58.00
Rattikin Title - Northwest	E 2023-02338	05/01/2023 03:06 PM CDT	Deed	7	0.00	46.00 A	46.00
Rattikin Title - Northwest	E 2023-02358	05/02/2023 12:19 PM CDT	Deed	8	0.00	50.00 B	50.00
Rattikin Title - Northwest	E 2023-02359	05/02/2023 12:19 PM CDT	DeedOfTrust	10	0.00	58.00 B	58.00
Rattikin Title - Northwest	E 2023-02426	05/04/2023 10:06 AM CDT	Deed	8	0.00	50.00 D	50.00
Rattikin Title - Northwest	E 2023-02427	05/04/2023 10:06 AM CDT	DeedOfTrust	10	0.00	58.00 D	58.00
Rattikin Title - Northwest	E 2023-02553	05/08/2023 03:51 PM CDT	Deed	9	0.00	54.00 E	54.00
Rattikin Title - Northwest	E 2023-02554	05/08/2023 03:51 PM CDT	DeedOfTrust	10	0.00	58.00 E	58.00
Rattikin Title - Northwest	E 2023-02564	05/09/2023 12:54 PM CDT	Deed	8	0.00	50.00 F	50.00
Rattikin Title - Northwest	E 2023-02565	05/09/2023 12:54 PM CDT	DeedOfTrust	10	0.00	58.00 F	58.00
Rattikin Title - Northwest	E 2023-02581	05/09/2023 02:56 PM CDT	Deed	4	0.00	34.00 F	34.00
Rattikin Title - Northwest	E 2023-02582	05/09/2023 02:56 PM CDT	DeedOfTrust	10	0.00	58.00 F	58.00
Rattikin Title - Northwest	E 2023-02600	05/11/2023 10:14 AM CDT	Deed	9	0.00	54.00 G	54.00
Rattikin Title - Northwest	E 2023-02684	05/15/2023 10:31 AM CDT	Deed	9	0.00	54.00 J	54.00
Rattikin Title - Northwest	E 2023-02930	05/26/2023 11:53 AM CDT	Deed	8	0.00	50.00 Q	50.00
Rattikin Title - Northwest	E 2023-02931	05/26/2023 11:53 AM CDT	DeedOfTrust	10	0.00	58.00 Q	58.00
						1,026.00	1,026.00

Reunion Title of Texas Inc.

Reunion Title of Texas Inc.	E 2023-02741	05/17/2023 10:19 AM CDT	DeedOfTrust	10	0.00	58.00 K	58.00
Reunion Title of Texas Inc.	E 2023-02742	05/17/2023 10:19 AM CDT	HomesteadNon	3	0.00	30.00 K	30.00
Reunion Title of Texas Inc.	E 2023-02743	05/17/2023 10:23 AM CDT	DeedOfTrust	10	0.00	58.00 K	58.00
Reunion Title of Texas Inc.	E 2023-02744	05/17/2023 10:23 AM CDT	HomesteadNon	3	0.00	30.00 K	30.00
Reunion Title of Texas Inc.	E 2023-02745	05/17/2023 10:27 AM CDT	DeedOfTrust	10	0.00	58.00 K	58.00
Reunion Title of Texas Inc.	E 2023-02746	05/17/2023 10:27 AM CDT	HomesteadNon	3	0.00	30.00 K	30.00
						264.00	264.00

Rocket Mortgage, LLC

Rocket Mortgage, LLC	E 2023-02662	05/12/2023 03:05 PM CDT	Release	4	0.00	34.00 H	34.00
						34.00	34.00

Schultz and Kellar, PLLC

Schultz and Kellar, PLLC	E 2023-02431	05/04/2023 11:29 AM CDT	Deed	4	0.00	34.00 D	34.00
						34.00	34.00

Servicelink Loan Modification

Servicelink Loan Modification	E 2023-02440	05/04/2023 12:55 PM CDT	Modification	9	0.00	54.00 D	54.00
						54.00	54.00

Sharpe Law Group, PLLC

Sharpe Law Group, PLLC	E 2023-02420	05/04/2023 09:10 AM CDT	Affidavit	6	0.00	42.00 D	42.00
						42.00	42.00

Silver Star Title, LLC DBA Sendra Title

Silver Star Title, LLC DBA Sendra Title	E 2023-02295	05/01/2023 10:25 AM CDT	MechanicsLien	8	0.00	50.00 A	50.00
Silver Star Title, LLC DBA Sendra Title	E 2023-02296	05/01/2023 10:25 AM CDT	DeedOfTrust	27	0.00	126.00 A	126.00
Silver Star Title, LLC DBA Sendra Title	E 2023-02297	05/01/2023 10:25 AM CDT	Notice	5	0.00	38.00 A	38.00
						214.00	214.00

Stonewall Title Company

Stonewall Title Company	E 2023-02390	05/03/2023 12:38 PM CDT	PowerOfAttorney	3	0.00	30.00 C	30.00
Stonewall Title Company	E 2023-02391	05/03/2023 12:38 PM CDT	Deed	3	0.00	30.00 C	30.00
Stonewall Title Company	E 2023-02392	05/03/2023 12:38 PM CDT	DeedOfTrust	13	0.00	70.00 C	70.00
Stonewall Title Company	E 2023-02895	05/25/2023 08:35 AM CDT	MechanicsLien	9	0.00	54.00 P	54.00
Stonewall Title Company	E 2023-02896	05/25/2023 08:35 AM CDT	DeedOfTrust	19	0.00	94.00 P	94.00
						278.00	278.00

The Hyde Law Firm, PLLC

The Hyde Law Firm, PLLC	E 2023-02747	05/17/2023 10:34 AM CDT	Deed	3	0.00	30.00 K	30.00
The Hyde Law Firm, PLLC	E 2023-02748	05/17/2023 10:34 AM CDT	Deed	3	0.00	30.00 K	30.00
						60.00	60.00

Title365 - Omaha

Title365 - Omaha	E 2023-02663	05/12/2023 03:10 PM CDT	DeedOrTrust	16	0.00	82.00 H	82.00
Title365 - Omaha	E 2023-02664	05/12/2023 03:10 PM CDT	Affidavit	9	0.00	54.00 H	54.00
						136.00	136.00

Truly Title, Inc. - Texas

Truly Title, Inc. - Texas	E 2023-02967	05/30/2023 10:56 AM CDT	Deed	4	0.00	34.00 R	34.00
Truly Title, Inc. - Texas	E 2023-02968	05/30/2023 10:56 AM CDT	DeedOrTrust	22	0.00	106.00 R	106.00
						140.00	140.00

Wendi Lester & Associates, PC

Wendi Lester & Associates, PC	E 2023-02898	05/25/2023 08:47 AM CDT	Deed	3	0.00	30.00 P	30.00
						30.00	30.00

Total of All Charges

5,206.00

5,206.00

Payments**PAYMENT PROCESSING**

DESCRIPTION	BANK DATE	ACCOUNT #	AMT	TOTAL
Simplifile ACH: Erath TX Recording	RecFee0501	05/02/2023 *****8057	0.00	526.00 A
Simplifile ACH: Erath TX Recording	RecFee0502	05/03/2023 *****8057	0.00	172.00 B
Simplifile ACH: Erath TX Recording	RecFee0503	05/04/2023 *****8057	0.00	430.00 C
Simplifile ACH: Erath TX Recording	RecFee0504	05/05/2023 *****8057	0.00	516.00 D
Simplifile ACH: Erath TX Recording	RecFee0508	05/09/2023 *****8057	0.00	604.00 E
Simplifile ACH: Erath TX Recording	RecFee0509	05/10/2023 *****8057	0.00	230.00 F
Simplifile ACH: Erath TX Recording	RecFee0511	05/12/2023 *****8057	0.00	380.00 G
Simplifile ACH: Erath TX Recording	RecFee0512	05/15/2023 *****8057	0.00	274.00 H
Simplifile ACH: Erath TX Recording	RecFee0515	05/16/2023 *****8057	0.00	220.00 I
Simplifile ACH: Erath TX Recording	RecFee0516	05/17/2023 *****8057	0.00	172.00 J
Simplifile ACH: Erath TX Recording	RecFee0517	05/18/2023 *****8057	0.00	366.00 K
Simplifile ACH: Erath TX Recording	RecFee0519	05/22/2023 *****8057	0.00	102.00 L
Simplifile ACH: Erath TX Recording	RecFee0522	05/23/2023 *****8057	0.00	52.00 M
Simplifile ACH: Erath TX Recording	RecFee0523	05/24/2023 *****8057	0.00	272.00 N
Simplifile ACH: Erath TX Recording	RecFee0524	05/25/2023 *****8057	0.00	50.00 O
Simplifile ACH: Erath TX Recording	RecFee0525	05/26/2023 *****8057	0.00	208.00 P
Simplifile ACH: Erath TX Recording	RecFee0526	05/30/2023 *****8057	0.00	314.00 Q
Simplifile ACH: Erath TX Recording	RecFee0530	05/31/2023 *****8057	0.00	140.00 R
Simplifile ACH: Erath TX Recording	RecFee0531	06/01/2023 *****8057	0.00	178.00 S

Total of All Payments

5,206.00

5,206.00

Document Count: 93**Questions Contact:**

Simplifile Support 800.460.5657, option 3

5072 North 300 West

Provo, UT 84604

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

District Clerk

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 773491 5/4/2023	Miscellaneous Payment DC-2023-00963		Culpepper, Susan DCL06PC	Check 35.00	35.00	35.00
AuditID: 773498 5/4/2023	Miscellaneous Payment DC-2023-00967		Culpepper, Susan DCL06PC	Check 35.00	35.00	35.00
AuditID: 773506 5/4/2023	Miscellaneous Payment DC-2023-00971		Montgomery, Kristie DCL04PC	Cash 35.00	35.00	35.00
AuditID: 773545 5/5/2023	Miscellaneous Payment DC-2023-00977		Montgomery, Kristie DCL04PC	Check 35.00	35.00	35.00
AuditID: 773574 5/8/2023	Miscellaneous Payment DC-2023-00979		Montgomery, Kristie DCL04PC	Online Payments 9.00	9.00	9.00
AuditID: 773637 5/8/2023	Miscellaneous Payment DC-2023-00981		Montgomery, Kristie DCL04PC	Check 35.00	35.00	35.00
AuditID: 773747 5/10/2023	Miscellaneous Payment DC-2023-00988		Montgomery, Kristie DCL04PC	Money Order 35.00	35.00	35.00
AuditID: 773872 5/10/2023	Miscellaneous Payment DC-2023-01049		Montgomery, Kristie DCL04PC	Check 70.00	70.00	70.00
AuditID: 773967 5/12/2023	Miscellaneous Payment DC-2023-01062		Culpepper, Susan DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 773968 5/12/2023	Miscellaneous Payment DC-2023-01063		Montgomery, Kristie DCL04PC	Cash 35.00	35.00	35.00
AuditID: 774019 5/15/2023	Miscellaneous Payment DC-2023-01068		Montgomery, Kristie DCL04PC	Check 35.00	35.00	35.00
AuditID: 774110 5/16/2023	Miscellaneous Payment DC-2023-01077		Montgomery, Kristie DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 774119 5/17/2023	Miscellaneous Payment DC-2023-01079		Montgomery, Kristie DCL04PC	Online Payments 19.00	19.00	19.00
AuditID: 774132 5/17/2023	Miscellaneous Payment DC-2023-01080		Culpepper, Susan DCL06PC	Check 35.00	35.00	35.00
AuditID: 774153 5/17/2023	Miscellaneous Payment DC-2023-01083		Montgomery, Kristie DCL02PC	Cash 23.00	23.00	23.00
AuditID: 774179 5/17/2023	Miscellaneous Payment DC-2023-01088		Montgomery, Kristie DCL04PC	Cash 35.00	35.00	35.00
AuditID: 774180 5/17/2023	Miscellaneous Payment DC-2023-01089		Culpepper, Susan DCL06PC	Cash 5.00	5.00	5.00
AuditID: 774205 5/18/2023	Miscellaneous Payment DC-2023-01090		Culpepper, Susan DCL06PC	Check from Attorney General 58.17	58.17	58.17
AuditID: 774216 5/18/2023	Miscellaneous Payment DC-2023-01092		Montgomery, Kristie DCL04PC	Check 70.00	70.00	70.00
AuditID: 774279 5/19/2023	Miscellaneous Payment DC-2023-01099		Culpepper, Susan DCL06PC	Check 35.00	35.00	35.00
AuditID: 774281 5/19/2023	Miscellaneous Payment DC-2023-01100		Montgomery, Kristie DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 774306 5/19/2023	Miscellaneous Payment DC-2023-01103		Montgomery, Kristie DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 774330 5/22/2023	Miscellaneous Payment DC-2023-01108		Montgomery, Kristie DCL04PC	Check 35.00	35.00	35.00
AuditID: 774517 5/25/2023	Miscellaneous Payment DC-2023-01123		Montgomery, Kristie DCL04PC	Online Payments 12.00	12.00	12.00
AuditID: 774563 5/25/2023	Miscellaneous Payment DC-2023-01126		Montgomery, Kristie DCL02PC	Credit Card 35.00	35.00	35.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

District Clerk Continued...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 774693 5/30/2023	Miscellaneous Payment DC-2023-01139		Culpepper, Susan DCL06PC	Check 24.00	24.00	24.00
AuditID: 774711 5/30/2023	Miscellaneous Payment DC-2023-01141		Montgomery, Kristie DCL04PC	Check 35.00	35.00	35.00
AuditID: 774713 5/30/2023	Miscellaneous Payment DC-2023-01142		Montgomery, Kristie DCL04PC	Check 35.00	35.00	35.00
AuditID: 774748 5/31/2023	Miscellaneous Payment DC-2023-01143		Montgomery, Kristie DCL04PC	Cash 35.00	35.00	35.00
Total Payments					990.17	990.17

Totals for District Clerk					Fee Totals	Transaction Totals
Total Payments					990.17	990.17
Total Adjustments Impacting Payments					0.00	0.00
Final Fee Code Totals					990.17	990.17

Tender Method Summary						
Tender Types	Cash				168.00	168.00
	Check				514.00	514.00
	Check from Attorney General				58.17	58.17
	Credit Card				175.00	175.00
	Money Order				35.00	35.00
	Online Payments				40.00	40.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

266th District Court

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 773253 5/1/2023	Online Payment DC-2023-00941	Bradford, Daniel Scott CR14801	Automation, Tyler DCDACS	Online Payments 25.00	25.00	25.00
AuditID: 773263 5/1/2023	Miscellaneous Payment DC-2023-00942		Brown, Jan DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 773271 5/1/2023	E-File Payment DC-2023-00943	RIVERA, BRANDON DEAN CV37056	User, File Serve EFILEDC	E-File Credit Card 23.00	23.00	23.00
AuditID: 773287 5/1/2023	E-File Payment DC-2023-00944	HALLMARK, MARVIN LEE 23CVDC-00060	User, File Serve EFILEDC	E-File Credit Card 35.00	35.00	35.00
AuditID: 773308 5/1/2023	E-File Payment DC-2023-00945	Campos, Armando Vasquez, III 23FAMDC-00085	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 773317 5/2/2023	E-File Payment DC-2023-00946	Stowe, Kelly Elizabeth 23FAMDC-00020	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 773320 5/2/2023	E-File Payment DC-2023-00947	Janssen, Randy Wayne 23CVDC-00067	User, File Serve EFILEDC	E-File Credit Card 669.00	669.00	669.00
AuditID: 773333 5/2/2023	E-File Payment DC-2023-00948	Maxfield, William Jud 23CVDC-00068	User, File Serve EFILEDC	E-File Credit Card 318.00	318.00	318.00
AuditID: 773339 5/2/2023	E-File Payment DC-2023-00949	Moody, Judy D'Ann 23FAMDC-00086	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 773361 5/2/2023	E-File Payment DC-2023-00950	AMAYA, ROSA CARMEN CV31423	User, File Serve EFILEDC	E-File Credit Card 8.00	8.00	8.00
AuditID: 773371 5/2/2023	E-File Payment DC-2023-00951	FREEMAN, JARETT TODD 23CVDC-00069	User, File Serve EFILEDC	E-File Credit Card 16.00	16.00	16.00
AuditID: 773387 5/2/2023	Online Payment DC-2023-00952	PILBRO, ROBERT AARON CR14767	Automation, Tyler DCDACS	Online Payments 10.00	10.00	10.00
AuditID: 773388 5/2/2023	Online Payment DC-2023-00953	PILBRO, ROBERT AARON CR14767	Automation, Tyler DCDACS	Online Payments 30.00	30.00	30.00
AuditID: 773396 5/3/2023	E-File Payment DC-2023-00954	FIRST NATIONAL BANK OF DUBLIN 23CVDC-00070	User, File Serve EFILEDC	E-File Credit Card 237.00	237.00	237.00
AuditID: 773422 5/3/2023	E-File Payment DC-2023-00955	FIRST NATIONAL BANK OF DUBLIN 23CVDC-00070	User, File Serve EFILEDC	E-File Credit Card 40.00	40.00	40.00
AuditID: 773424 5/3/2023	E-File Payment DC-2023-00956	CLARK, LOVE & HUSTON, PLLC CV34950	User, File Serve EFILEDC	E-File Credit Card 16.00	16.00	16.00
AuditID: 773426 5/3/2023	Payment DC-2023-00957	SOUTHERLAND, LEAHA DARLENE CR13751	Montgomery, Kristie DCL04PC	Check 20.00	20.00	20.00
AuditID: 773441 5/3/2023	E-File Payment DC-2023-00958	Snyder, Jared Cooper 23FAMDC-00088	User, File Serve EFILEDC	E-File Credit Card 229.00	229.00	229.00
AuditID: 773444 5/3/2023	E-File Payment DC-2023-00959	LVNV FUNDING, LLC 23CVDC-00071	User, File Serve EFILEDC	E-File Credit Card 221.00	221.00	221.00
AuditID: 773447 5/3/2023	E-File Payment DC-2023-00960	Phillips, Rachael Renee 23FAMDC-00089	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 773450 5/3/2023	E-File Payment DC-2023-00961	Finney, Karen Denise 23FAMDC-00090	User, File Serve EFILEDC	E-File Credit Card 221.00	221.00	221.00
AuditID: 773455 5/3/2023	Miscellaneous Payment DC-2023-00962		Brown, Jan DCL02PC	Credit Card 14.00	14.00	14.00
AuditID: 773493 5/4/2023	E-File Payment DC-2023-00964	Oncor Electric Delivery Company LLC 23CVDC-00072	User, File Serve EFILEDC	E-File Credit Card 8.00	8.00	8.00
AuditID: 773496 5/4/2023	Payment DC-2023-00965	THURMAN, CONLEY ROSS JR CR11845	Montgomery, Kristie DCL04PC	Cash 45.00	45.00	45.00
AuditID: 773497 5/4/2023	Payment DC-2023-00966	THURMAN, CONLEY ROSS JR CR11846	Montgomery, Kristie DCL04PC	Cash 45.00	45.00	45.00

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Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 773500 5/4/2023	E-File Payment DC-2023-00968	Oncor Electric Delivery Company LLC 23CVDC-00073	User, File Serve EFILEDC	E-File Credit Card 16.00	16.00	16.00
AuditID: 773502 5/4/2023	E-File Payment DC-2023-00969	Wysong, Victoria 23FAMDC-00058	User, File Serve EFILEDC	E-File Credit Card 83.00	83.00	83.00
AuditID: 773503 5/4/2023	Payment DC-2023-00970	WILLIAMS, CORY MCCLAIN CR09796	Montgomery, Kristie DCL04PC	Check 25.00	25.00	25.00
AuditID: 773507 5/4/2023	Payment DC-2023-00972	LIMMER, ERVIN CV35584	Montgomery, Kristie DCL04PC	Check 305.00	305.00	305.00
AuditID: 773509 5/4/2023	Payment DC-2023-00973	Cortez, Karen J. 22CVDC-00096	Montgomery, Kristie DCL04PC	Check 526.00	526.00	526.00
AuditID: 773515 5/4/2023	E-File Payment DC-2023-00974	Employers Mutual Casualty Company 23CVDC-00076	User, File Serve EFILEDC	E-File Credit Card 8.00	8.00	8.00
AuditID: 773535 5/5/2023	Payment DC-2023-00975	XOUMPHONPHACKDY, PHON SAVANPHE CR11509	Montgomery, Kristie DCL04PC	Money Order 15.00	15.00	15.00
AuditID: 773542 5/5/2023	Payment DC-2023-00976	ARMSTRONG, BRANDON EVERETTE CV35847	Montgomery, Kristie DCL04PC	Check 443.00	443.00	443.00
AuditID: 773548 5/5/2023	Payment DC-2023-00978	McDonald, Amy Keith 22CVDC-00051	Culpepper, Susan DCL06PC	Check 516.00	516.00	516.00
AuditID: 773610 5/8/2023	Payment DC-2023-00980	ODEA, MICHAEL JOHN 22CRDC-00073	Montgomery, Kristie DCL04PC	Cash 50.00	50.00	50.00
AuditID: 773657 5/8/2023	E-File Payment DC-2023-00983	FULFER, TAYLOR PAIGE CV36070	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 773654 5/9/2023	E-File Payment DC-2023-00982	Warren, Makenna Blaine 23CVDC-00078	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 773699 5/9/2023	Payment DC-2023-00984	VALLE, MARCUS GOMEZ 22CVDC-00080	Culpepper, Susan DCL06PC	Cash 433.00	433.00	433.00
AuditID: 773720 5/10/2023	E-File Payment DC-2023-00985	SECHRIST, JADIE MORGAN CV37177	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 773724 5/10/2023	E-File Payment DC-2023-00986	Warren, Makenna Blaine 23CVDC-00078	User, File Serve EFILEDC	E-File Credit Card 18.00	18.00	18.00
AuditID: 773778 5/10/2023	Payment DC-2023-00989	GAINES, DAVID DWIGHT CR14784	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 773779 5/10/2023	Payment DC-2023-00990	GAINES, DAVID DWIGHT CR14785	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 773780 5/10/2023	Payment DC-2023-00991	HURO, ANN GARCES CR15648	Culpepper, Susan DCL06PC	Check 45.00	45.00	45.00
AuditID: 773781 5/10/2023	Payment DC-2023-00992	NOYOLA, ENRIQUE, Jr. CR15345	Culpepper, Susan DCL06PC	Check 70.00	70.00	70.00
AuditID: 773782 5/10/2023	Payment DC-2023-00993	SANDIDGE, CHARLY BETH CR15488	Culpepper, Susan DCL06PC	Check 15.00	15.00	15.00
AuditID: 773783 5/10/2023	Payment DC-2023-00994	MCCARTHY, HARLEY RAY CR15497	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 773784 5/10/2023	Payment DC-2023-00995	CRAWFORD, LAUREN CR15707	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 773785 5/10/2023	Payment DC-2023-00996	MACIAS, FRANCISCO JAVIER CR15234	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 773786 5/10/2023	Payment DC-2023-00997	AGUILAR, DALINDA CR15542	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 773787 5/10/2023	Payment DC-2023-00998	NICHOLS, COURTNEY JORDAN CR14834	Culpepper, Susan DCL06PC	Check 25.00	25.00	25.00

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Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 773788 5/10/2023	Payment DC-2023-00999	HERRERA, JASMINE SHAUNTAE CR15194	Culpepper, Susan DCL06PC	Check 30.00	30.00	30.00
AuditID: 773789 5/10/2023	Payment DC-2023-01000	PEREZ, JESUS RAYMUNDO CR14383	Culpepper, Susan DCL06PC	Check 160.00	160.00	160.00
AuditID: 773790 5/10/2023	Payment DC-2023-01001	WINEGEART, TINA MARIE CR15241	Culpepper, Susan DCL06PC	Check 90.00	90.00	90.00
AuditID: 773791 5/10/2023	Payment DC-2023-01002	GEDELMAN, TAYLOR LYNN CR15302	Culpepper, Susan DCL06PC	Check 15.00	15.00	15.00
AuditID: 773792 5/10/2023	Payment DC-2023-01003	CARRILLO, ARTURO ENRIQUE CR15474	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 773793 5/10/2023	Payment DC-2023-01004	TORRES-LANDEROS, EZEQUIEL CR14938	Culpepper, Susan DCL06PC	Check 25.00	25.00	25.00
AuditID: 773794 5/10/2023	Payment DC-2023-01005	RAMOS, ERROL R CR14316	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 773795 5/10/2023	Payment DC-2023-01006	FERRELL, WESLEY DEAN CR15326	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 773796 5/10/2023	Payment DC-2023-01007	ANDRESS, CALEB DANIEL CR14492	Culpepper, Susan DCL06PC	Check 100.00	100.00	100.00
AuditID: 773797 5/10/2023	Payment DC-2023-01008	HUFFMAN, DARYLL LYNN CR15252	Culpepper, Susan DCL06PC	Check 150.00	150.00	150.00
AuditID: 773798 5/10/2023	Payment DC-2023-01009	LOPEZ, RITO CR15351	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 773799 5/10/2023	Payment DC-2023-01010	VALENZUELA, MAGALI JACQUELINE CR15388	Culpepper, Susan DCL06PC	Check 35.00	35.00	35.00
AuditID: 773800 5/10/2023	Payment DC-2023-01011	SMITH, TRESIA ANN CR15260	Culpepper, Susan DCL06PC	Check 90.00	90.00	90.00
AuditID: 773801 5/10/2023	Payment DC-2023-01012	Biesenbach, Dustin Ray CR14534	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 773802 5/10/2023	Payment DC-2023-01013	ARRIAGA, ANDREW ASHTON CR15139	Culpepper, Susan DCL06PC	Check 717.50	717.50	717.50
AuditID: 773803 5/10/2023	Payment DC-2023-01014	CONNER, DEVON MATTHEW CR15119	Culpepper, Susan DCL06PC	Check 30.00	30.00	30.00
AuditID: 773804 5/10/2023	Payment DC-2023-01015	PETERSON, GLENN THEODORE CR14403	Culpepper, Susan DCL06PC	Check 100.00	100.00	100.00
AuditID: 773805 5/10/2023	Payment DC-2023-01016	TAFF, AARON LOUIS CR14984	Culpepper, Susan DCL06PC	Check 30.00	30.00	30.00
AuditID: 773806 5/10/2023	Payment DC-2023-01017	RADKE, JACOB RODE CR15450	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 773807 5/10/2023	Payment DC-2023-01018	HALLMAN, DANNY JOE 22CRDC-00045	Culpepper, Susan DCL06PC	Check 15.00	15.00	15.00
AuditID: 773808 5/10/2023	Payment DC-2023-01019	Parmentier, Keith William, Jr. CR14883	Culpepper, Susan DCL06PC	Check 100.00	100.00	100.00
AuditID: 773809 5/10/2023	Payment DC-2023-01020	RUIZ-MORANTES, ELOY CR15541	Culpepper, Susan DCL06PC	Check 15.00	15.00	15.00
AuditID: 773810 5/10/2023	Payment DC-2023-01021	DAVIS, WILLIAM JAMES CR15054	Culpepper, Susan DCL06PC	Check 19.00	19.00	19.00
AuditID: 773811 5/10/2023	Payment DC-2023-01022	WILLIAMS, MICHAEL CALVIN CR14915	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 773812 5/10/2023	Payment DC-2023-01023	Estrada, Mariah Tapia CR14750	Culpepper, Susan DCL06PC	Check 15.00	15.00	15.00

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Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 773813 5/10/2023	Payment DC-2023-01024	DAVIS, GARY WAYNE CR15102	Culpepper, Susan DCL06PC	Check 30.00	30.00	30.00
AuditID: 773814 5/10/2023	Payment DC-2023-01025	DAVIS, GARY WAYNE CR15103	Culpepper, Susan DCL06PC	Check 30.00	30.00	30.00
AuditID: 773815 5/10/2023	Payment DC-2023-01026	JIMENEZ, VALERIE ROSE CR14961	Culpepper, Susan DCL06PC	Check 25.00	25.00	25.00
AuditID: 773816 5/10/2023	Payment DC-2023-01027	Hamilton, Ian Blake CR15457	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 773817 5/10/2023	Payment DC-2023-01028	TAMBUNGA, JULIAN REY CR15322	Culpepper, Susan DCL06PC	Check 90.00	90.00	90.00
AuditID: 773818 5/10/2023	Payment DC-2023-01029	HURO, ANN GARCES CR15648	Culpepper, Susan DCL06PC	Check 45.00	45.00	45.00
AuditID: 773819 5/10/2023	Payment DC-2023-01030	DEEM, MICHAEL ANTHONY DOUGLAS 22CRDC-00018	Culpepper, Susan DCL06PC	Check 280.32	280.32	280.32
AuditID: 773820 5/10/2023	Payment DC-2023-01031	CRAWFORD, LAUREN CR15707	Culpepper, Susan DCL06PC	Check 80.00	80.00	80.00
AuditID: 773821 5/10/2023	Payment DC-2023-01032	SIMMONS, RODE DON CR15794	Culpepper, Susan DCL06PC	Check 110.00	110.00	110.00
AuditID: 773822 5/10/2023	Payment DC-2023-01033	JONES, JODIE FAYEANN CR14130	Culpepper, Susan DCL06PC	Check 150.00	150.00	150.00
AuditID: 773823 5/10/2023	Payment DC-2023-01034	ESTRADA, RYAN THOMAS CR15546	Culpepper, Susan DCL06PC	Check 295.00	295.00	295.00
AuditID: 773824 5/10/2023	Payment DC-2023-01035	SANCHEZ, MATTHEW ANTHONY CR15653	Culpepper, Susan DCL06PC	Check 10.00	10.00	10.00
AuditID: 773825 5/10/2023	Payment DC-2023-01036	RENTERIA, JOSE ANTONIO CR15332	Culpepper, Susan DCL06PC	Check 10.00	10.00	10.00
AuditID: 773826 5/10/2023	Payment DC-2023-01037	DENNIS, PHILIP NATHANEIL CR15373	Culpepper, Susan DCL06PC	Check 30.00	30.00	30.00
AuditID: 773827 5/10/2023	Payment DC-2023-01038	DIXON, TAMBER LYNN CR15619	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 773828 5/10/2023	Payment DC-2023-01039	DEEM, MICHAEL ANTHONY DOUGLAS 22CRDC-00018	Culpepper, Susan DCL06PC	Check 19.68	19.68	19.68
AuditID: 773829 5/10/2023	Payment DC-2023-01040	SOTELO, JACOB EVAN CR15501	Culpepper, Susan DCL06PC	Check 45.00	45.00	45.00
AuditID: 773830 5/10/2023	Payment DC-2023-01041	CONBOY, MEGAN CR14497	Culpepper, Susan DCL06PC	Check 10.00	10.00	10.00
AuditID: 773841 5/10/2023	Void Payment DC-2023-01041	CONBOY, MEGAN CR14497	Culpepper, Susan DCL06PC	Check (10.00)	(10.00)	(10.00)
AuditID: 773831 5/10/2023	Payment DC-2023-01042	DELACRUZ, MARCUS ANTONIO CR15753	Culpepper, Susan DCL06PC	Check 45.00	45.00	45.00
AuditID: 773832 5/10/2023	Payment DC-2023-01043	PORTER, RAEVYN LYNN CR15422	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 773833 5/10/2023	Payment DC-2023-01044	PHELPS, EFREN ISSAC CR14997	Culpepper, Susan DCL06PC	Check 70.00	70.00	70.00
AuditID: 773834 5/10/2023	Payment DC-2023-01045	MILLER, KAYLA CR15420	Culpepper, Susan DCL06PC	Check 340.00	340.00	340.00
AuditID: 773835 5/10/2023	Payment DC-2023-01046	CLARK, LEXIS BLAIRE CR15785	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 773839 5/10/2023	Payment DC-2023-01047	PHELPS, EFREN ISSAC CR14997	Culpepper, Susan DCL06PC	Check 10.00	10.00	10.00

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Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 773844 5/10/2023	Payment DC-2023-01048	BERNARD, MIRANDA DARLENE CR15688	Culpepper, Susan DCL06PC	Check 10.00	10.00	10.00
AuditID: 773873 5/10/2023	Payment DC-2023-01050	JONES, TRAVIS DWAIN CR15496	Montgomery, Kristie DCL04PC	Money Order 50.00	50.00	50.00
AuditID: 773882 5/11/2023	E-File Payment DC-2023-01051	Harlow, Jeremy 23CVDC-00066	User, File Serve EFILEDC	E-File Credit Card 8.00	8.00	8.00
AuditID: 773884 5/11/2023	E-File Payment DC-2023-01052	PAVUK, KATHERINE ELIZABETH CV34930	User, File Serve EFILEDC	E-File Credit Card 46.00	46.00	46.00
AuditID: 773893 5/11/2023	Payment DC-2023-01053	HANSEN, DUSTIN BO THOMAS CR15016	Montgomery, Kristie DCL04PC	Money Order 100.00	100.00	100.00
AuditID: 773905 5/11/2023	Miscellaneous Payment DC-2023-01054		Brown, Jan DCL05PC	Cash 25.00	25.00	25.00
AuditID: 773906 5/11/2023	Miscellaneous Payment DC-2023-01055		Brown, Jan DCL02PC	Credit Card 20.00	20.00	20.00
AuditID: 773933 5/12/2023	E-File Payment DC-2023-01056	FUENTES, NICKOLAS, Jr. 23FAMDC-00094	User, File Serve EFILEDC	E-File Credit Card 221.00	221.00	221.00
AuditID: 773938 5/12/2023	Payment DC-2023-01057	Oncor Electric Delivery Company LLC 23CVDC-00073	Culpepper, Susan DCL06PC	Check 350.00	350.00	350.00
AuditID: 773940 5/12/2023	Payment DC-2023-01058	Oncor Electric Delivery Company LLC 23CVDC-00072	Culpepper, Susan DCL06PC	Check 350.00	350.00	350.00
AuditID: 773942 5/12/2023	Payment DC-2023-01059	Employers Mutual Casualty Company 23CVDC-00076	Culpepper, Susan DCL06PC	Check 350.00	350.00	350.00
AuditID: 773952 5/12/2023	Payment DC-2023-01060	OCON, RICHARD GONZALES CR14147	Montgomery, Kristie DCL04PC	Money Order 20.00	20.00	20.00
AuditID: 773961 5/12/2023	E-File Payment DC-2023-01061	TORRES, MARIA CV31443	User, File Serve EFILEDC	E-File Credit Card 59.00	59.00	59.00
AuditID: 773972 5/12/2023	E-File Payment DC-2023-01064	NEWCOMB, TYLER MATTHEW CV36125	User, File Serve EFILEDC	E-File Credit Card 35.00	35.00	35.00
AuditID: 774012 5/15/2023	Payment DC-2023-01065	MERCER, MICHELLE LEIGH CR12201	Montgomery, Kristie DCL04PC	Money Order 25.00	25.00	25.00
AuditID: 774013 5/15/2023	Payment DC-2023-01066	SOUTHERLAND, LEAHA DARLENE CR13751	Montgomery, Kristie DCL04PC	Check 20.00	20.00	20.00
AuditID: 774015 5/15/2023	E-File Payment DC-2023-01067	FIRST NATIONAL BANK OF DUBLIN 23CVDC-00070	User, File Serve EFILEDC	E-File Credit Card 530.00	530.00	530.00
AuditID: 774034 5/15/2023	E-File Payment DC-2023-01069	FIRST NATIONAL BANK OF DUBLIN 23CVDC-00070	User, File Serve EFILEDC	E-File Credit Card 75.00	75.00	75.00
AuditID: 774038 5/15/2023	Miscellaneous Payment DC-2023-01070		Brown, Jan DCL05PC	Money Order 35.00	35.00	35.00
AuditID: 774040 5/15/2023	E-File Payment DC-2023-01071	FIRSTBANK SOUTHWEST 23CVDC-00080	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 774053 5/15/2023	E-File Payment DC-2023-01072	FIRSTBANK SOUTHWEST 23CVDC-00080	User, File Serve EFILEDC	E-File Credit Card 83.00	83.00	83.00
AuditID: 774055 5/15/2023	Miscellaneous Payment DC-2023-01073		Brown, Jan DCL05PC	Check 35.00	35.00	35.00
AuditID: 774057 5/15/2023	E-File Payment DC-2023-01074	GUILD MORTGAGE COMPANY LLC 23CVDC-00081	User, File Serve EFILEDC	E-File Credit Card 870.00	870.00	870.00
AuditID: 774059 5/15/2023	Miscellaneous Payment DC-2023-01075		Brown, Jan DCL05PC	Cash 35.00	35.00	35.00
AuditID: 774079 5/16/2023	E-File Payment DC-2023-01076	BROCK, PAUL DENNIS CV36635	User, File Serve EFILEDC	E-File Credit Card 35.00	35.00	35.00

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Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 774112 5/16/2023	E-File Payment DC-2023-01078	Ainsworth, Jessie Lee 22FAMDC-00120	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 774134 5/17/2023	E-File Payment DC-2023-01081	Smith, Michelle CV37265	User, File Serve EFILEDC	E-File Credit Card 31.00	31.00	31.00
AuditID: 774149 5/17/2023	E-File Payment DC-2023-01082	TIPTON, ELLAV LORINE 23FAMDC-00095	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 774154 5/17/2023	Online Payment DC-2023-01084	RODRIGUEZ, EMILY MARIE CR14793	Automation, Tyler DCDACS	Online Payments 25.00	25.00	25.00
AuditID: 774169 5/17/2023	Payment DC-2023-01085	DOUGLAS, STEVE CV36139	Culpepper, Susan DCL06PC	Check 306.00	306.00	306.00
AuditID: 774175 5/17/2023	Payment DC-2023-01086	SIMON, TIMOTHY TRAVIS CR15042	Montgomery, Kristie DCL04PC	Check 25.00	25.00	25.00
AuditID: 774176 5/17/2023	Payment DC-2023-01087	XOUMPHONPHACKDY, PHON SAVANPHE CR11509	Montgomery, Kristie DCL04PC	Money Order 15.00	15.00	15.00
AuditID: 774210 5/18/2023	E-File Payment DC-2023-01091	LEE, JOHNNY HEATH 23FAMDC-00075	User, File Serve EFILEDC	E-File Credit Card 35.00	35.00	35.00
AuditID: 774223 5/18/2023	E-File Payment DC-2023-01093	NEWCOMB, TYLER MATTHEW CV36125	User, File Serve EFILEDC	E-File Credit Card 8.00	8.00	8.00
AuditID: 774228 5/18/2023	E-File Payment DC-2023-01094	Elkins, Cade 22FAMDC-00038	User, File Serve EFILEDC	E-File Credit Card 31.00	31.00	31.00
AuditID: 774230 5/18/2023	E-File Payment DC-2023-01095	WYLIE, AARON BENNET CV32294	User, File Serve EFILEDC	E-File Credit Card 31.00	31.00	31.00
AuditID: 774244 5/18/2023	E-File Payment DC-2023-01096	Barker, Craig 22FAMDC-00102	User, File Serve EFILEDC	E-File Credit Card 8.00	8.00	8.00
AuditID: 774257 5/19/2023	E-File Payment DC-2023-01097	LUECK, PAMELA DIANE CV33511	User, File Serve EFILEDC	E-File Credit Card 31.00	31.00	31.00
AuditID: 774277 5/19/2023	E-File Payment DC-2023-01098	MULLINS, BRITTANY MARIE CV32294	User, File Serve EFILEDC	E-File Credit Card 35.00	35.00	35.00
AuditID: 774292 5/19/2023	E-File Payment DC-2023-01101	PENNY, DALLAS CHANDLER CV31882	User, File Serve EFILEDC	E-File Credit Card 31.00	31.00	31.00
AuditID: 774297 5/19/2023	Payment DC-2023-01102	TREECE, PHILLIP CV37280	Montgomery, Kristie DCL04PC	Check 522.00	522.00	522.00
AuditID: 774308 5/19/2023	E-File Payment DC-2023-01104	SMITH, KRISTIN LEE 23FAMDC-00097	User, File Serve EFILEDC	E-File Credit Card 229.00	229.00	229.00
AuditID: 774324 5/22/2023	E-File Payment DC-2023-01105	Murray, Logan Ashley 22FAMDC-00020	User, File Serve EFILEDC	E-File Credit Card 23.00	23.00	23.00
AuditID: 774326 5/22/2023	E-File Payment DC-2023-01106	Murray, Logan Ashley 22FAMDC-00020	User, File Serve EFILEDC	E-File Credit Card 35.00	35.00	35.00
AuditID: 774329 5/22/2023	E-File Payment DC-2023-01107	FIRST NATIONAL BANK OF DUBLIN 23CVDC-00070	User, File Serve EFILEDC	E-File Credit Card 16.00	16.00	16.00
AuditID: 774413 5/23/2023	E-File Payment DC-2023-01109	REES, BRITTNEY REES 23FAMDC-00098	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 774420 5/23/2023	Miscellaneous Payment DC-2023-01110		Brown, Jan DCL02PC	Credit Card 29.00	29.00	29.00
AuditID: 774421 5/23/2023	Miscellaneous Payment DC-2023-01111		Brown, Jan DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 774443 5/23/2023	Payment DC-2023-01112	JIMENEZ, MARTIN MAURICIO CV37357	Brown, Jan DCL05PC	Check 599.00	599.00	599.00
AuditID: 774444 5/23/2023	Online Payment DC-2023-01113	Valdez , Jose 23CVDC-00084	Brown, Jan DCL05PC	Check 516.00	516.00	516.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

266th District Court Continued...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 774445 5/23/2023	Payment DC-2023-01114	Allen Ramirez Valdez , individually and doing business as Excell Mobile Diesel Truck Repair 23CVDC-00085	Brown, Jan DCL05PC	Check 433.00	433.00	433.00
AuditID: 774447 5/23/2023	E-File Payment DC-2023-01115	Sanchez, Juan Antonio 23CVDC-00096	User, File Serve EFILEDC	E-File Credit Card 24.00	24.00	24.00
AuditID: 774455 5/24/2023	E-File Payment DC-2023-01116	TRIPLETT, AMBER MARIE CV37236	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 774464 5/24/2023	E-File Payment DC-2023-01117	Taddeo, Diane Mae 22FAMDC-00087	User, File Serve EFILEDC	E-File Credit Card 31.00	31.00	31.00
AuditID: 774470 5/24/2023	E-File Payment DC-2023-01118	TRITT, COLT 23FAMDC-00101	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 774495 5/24/2023	E-File Payment DC-2023-01119	Pecan Valley MHMR a/k/a Pecan Valley Centers for Behavioral & Developmental Healthcare 23CVDC-00026	User, File Serve EFILEDC	E-File Credit Card 88.00	88.00	88.00
AuditID: 774498 5/24/2023	E-File Payment DC-2023-01120	Elzi, William 23CVDC-00098	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 774501 5/24/2023	Miscellaneous Payment DC-2023-01121		Brown, Jan DCL05PC	Cash 35.00	35.00	35.00
AuditID: 774509 5/24/2023	Miscellaneous Payment DC-2023-01122		Brown, Jan DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 774532 5/25/2023	E-File Payment DC-2023-01124	Juarez, Moises Tapia 23FAMDC-00102	User, File Serve EFILEDC	E-File Credit Card 229.00	229.00	229.00
AuditID: 774545 5/25/2023	E-File Payment DC-2023-01125	PARSONS, MICA HASSLER CV36952	User, File Serve EFILEDC	E-File Credit Card 31.00	31.00	31.00
AuditID: 774575 5/26/2023	E-File Payment DC-2023-01127	MILLER, JENNIFER RENE A CV32332	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 774601 5/26/2023	E-File Payment DC-2023-01128	Harcourt, Landa Jo 22FAMDC-00002	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 774625 5/26/2023	Payment DC-2023-01129	Reddy, Sarah Kay 23FAMDC-00093	Culpepper, Susan DCL06PC	Check 45.00	45.00	45.00
AuditID: 774626 5/26/2023	Miscellaneous Payment DC-2023-01130		Brown, Jan DCL05PC	Check 35.00	35.00	35.00
AuditID: 774632 5/26/2023	E-File Payment DC-2023-01131	Bailey, Kenneth Camp CV34950	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 774638 5/26/2023	E-File Payment DC-2023-01132	PARSONS, MICA HASSLER CV36952	User, File Serve EFILEDC	E-File Credit Card 8.00	8.00	8.00
AuditID: 774670 5/30/2023	E-File Payment DC-2023-01133	BAILEY PEAVY BAILEY COWAN HECKAMAN CV34950	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 774672 5/30/2023	E-File Payment DC-2023-01134	SCHRAMM, KRISTI JEAN 22FAMDC-00055	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 774675 5/30/2023	E-File Payment DC-2023-01135	Stringer, Michael Pierce 23CVDC-00100	User, File Serve EFILEDC	E-File Credit Card 8.00	8.00	8.00
AuditID: 774678 5/30/2023	E-File Payment DC-2023-01136	Ubbenga, Jonathan 22CVDC-00115	User, File Serve EFILEDC	E-File Credit Card 16.00	16.00	16.00
AuditID: 774681 5/30/2023	E-File Payment DC-2023-01137	Kainer, Abigail Marie 23FAMDC-00088	User, File Serve EFILEDC	E-File Credit Card 35.00	35.00	35.00
AuditID: 774692 5/30/2023	Payment DC-2023-01138	JONES, TRAVIS DWAIN E CR15496	Montgomery, Kristie DCL04PC	Money Order 50.00	50.00	50.00
AuditID: 774695 5/30/2023	Payment DC-2023-01140	Navarro, Jennifer Diane 23FAMDC-00035	Culpepper, Susan DCL06PC	Check 80.00	80.00	80.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

266th District Court Continued...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 774750 5/31/2023	E-File Payment DC-2023-01144	Osborne, Kathryn Ann 23FAMDC-00104	User, File Serve EFILEDC	E-File Credit Card 229.00	229.00	229.00
AuditID: 774758 5/31/2023	Miscellaneous Payment DC-2023-01145		Brown, Jan DCL05PC	Money Order 35.00	35.00	35.00
Total Payments					18,346.50	18,346.50
Totals for 266th District Court					Fee Totals	Transaction Totals
Total Payments					18,346.50	18,346.50
Total Adjustments Impacting Payments					0.00	0.00
Final Fee Code Totals					18,346.50	18,346.50
Tender Method Summary						
Tender Types	Cash				668.00	668.00
	Check				9,637.50	9,637.50
	Credit Card				168.00	168.00
	E-File Credit Card				7,438.00	7,438.00
	Money Order				345.00	345.00
	Online Payments				90.00	90.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

Final Totals		Fee Totals	Transaction Totals
Total Payments		19,336.67	19,336.67
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		19,336.67	19,336.67
Tender Method Summary			
Tender Types	Cash	836.00	836.00
	Check	10,151.50	10,151.50
	Check from Attorney General	58.17	58.17
	Credit Card	343.00	343.00
	E-File Credit Card	7,438.00	7,438.00
	Money Order	380.00	380.00
	Online Payments	130.00	130.00

Payment Report - G/L and Fund Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

District Clerk

G/L Account	G/L Account Number	Fee Totals
County General Fund		
0103407000 - District Clerk Fees	L-GO: General Operating	750.17
0363407000 - District Clerk Archive Fund	L-GO: General Operating	240.00
County General Fund Total:		990.17
Fee Totals for All Funds:		990.17

Payment Report - G/L and Fund Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

266th District Court

G/L Account	G/L Account Number	Fee Totals
County General Fund		
0102080000 - Due To Others	L-GO: General Operating	309.67
0102087000 - District Clerk - Due to Agency	L-GO: General Operating	2,773.65
0103402000 - Sheriff's Office Fees	L-GO: General Operating	1,543.82
0103407000 - District Clerk Fees	L-GO: General Operating	8,116.88
0153706100 - Court Appointed Attorneys Reim.	L-GO: General Operating	837.82
0253407000 - District Clerk Law Library Fund	L-GO: General Operating	1,077.71
0263407000 - District Clerk Jury Fund	L-GO: General Operating	300.01
0303407000 - LAF Language Access Fund	L-GO: General Operating	789.38
0313407000 - DC County Records Management and Preservation	L-GO: General Operating	1,068.79
0363407000 - District Clerk Archive Fund	L-GO: General Operating	116.08
0373407000 - DC County Records Preservation - Digital	L-GO: General Operating	113.76
0383407000 - District Clerk County Specialty Court Fund	L-GO: General Operating	51.97
0403407000 - District Clerk Technology Fund	L-GO: General Operating	9.57
0433407000 - District Clerk Courthouse Security Fund	L-GO: General Operating	634.18
0483407000 District Clerk County Child Abuse Prevention Fund	L-GO: General Operating	7.37
0703407000 - CFFF Court Facility Fee Fund	L-GO: General Operating	595.84
County General Fund Total:		18,346.50
Fee Totals for All Funds:		18,346.50

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

District Clerk

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AGSCR	AG State Case Registry	58.17	1	0.00	0	0.00	0	58.17	1
CC	Copies - Certified	73.00	6	0.00	0	0.00	0	73.00	6
CNC	Copies - Non-Certified	19.00	1	0.00	0	0.00	0	19.00	1
PPFC	Passport Processing Fee (County)	600.00	22	0.00	0	0.00	0	600.00	22
PPFDC	Passport Processing Fee (District Clerk)	240.00	22	0.00	0	0.00	0	240.00	22
Sub-Totals		990.17	52	0.00	0	0.00	0	990.17	52

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

266th District Court

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
1DC1	Local Consolidated - Clerk of the Court	750.00	15	0.00	0	0.00	0	750.00	15
1DC1	Local Consolidated - Clerk of the Court	650.00	13	0.00	0	0.00	0	650.00	13
1DC10	Local Consolidated - County Dispute Resolution Fund	251.88	17	0.00	0	0.00	0	251.88	17
1DC10	Local Consolidated - County Dispute Resolution Fund	195.00	13	0.00	0	0.00	0	195.00	13
1DC1S	Local Consolidated - Clerk of the Court	105.00	7	0.00	0	0.00	0	105.00	7
1DC1S	Local Consolidated - Clerk of the Court - Motion	45.00	3	0.00	0	0.00	0	45.00	3
1DC2	Local Consolidated - Appellate Judicial System	75.00	15	0.00	0	0.00	0	75.00	15
1DC2	Local Consolidated - Appellate Judicial System	65.00	13	0.00	0	0.00	0	65.00	13
1DC2S	Local Consolidated - County Records Mgt & Pres - Motion	20.00	1	0.00	0	0.00	0	20.00	1
1DC2S	Local Consolidated - CRMP - Motion	140.00	7	0.00	0	0.00	0	140.00	7
1DC3	Local Consolidated - Court Facility Fee Fund	335.84	17	0.00	0	0.00	0	335.84	17
1DC3	Local Consolidated - Court Facility Fee Fund	260.00	13	0.00	0	0.00	0	260.00	13
1DC4	Local Consolidated - CRMP	450.00	15	0.00	0	0.00	0	450.00	15
1DC4	Local Consolidated - CRMP - Motion	390.00	13	0.00	0	0.00	0	390.00	13
1DC5	Local Consolidated - Court Reporter Service Fund	375.00	15	0.00	0	0.00	0	375.00	15
1DC5	Local Consolidated - Court Reporter Service Fund	325.00	13	0.00	0	0.00	0	325.00	13
1DC6	Local Consolidated - County Law Library	525.00	15	0.00	0	0.00	0	525.00	15
1DC6	Local Consolidated - County Law Library	455.00	13	0.00	0	0.00	0	455.00	13
1DC7	Local Consolidated - Courthouse Security	300.00	15	0.00	0	0.00	0	300.00	15
1DC7	Local Consolidated - Courthouse Security	260.00	13	0.00	0	0.00	0	260.00	13
1DC8	Local Consolidated - Language Access Fund	50.38	17	0.00	0	0.00	0	50.38	17
1DC8	Local Consolidated - Language Access Fund	39.00	13	0.00	0	0.00	0	39.00	13
1DC9	Local Consolidated - County Jury Fund	167.92	17	0.00	0	0.00	0	167.92	17
1DC9	Local Consolidated - County Jury Fund	130.00	13	0.00	0	0.00	0	130.00	13
2DC1	State Consolidated - Judicial Support Fund	656.00	8	0.00	0	0.00	0	656.00	8
2DC2	State Consolidated - Indigent Services	160.00	8	0.00	0	0.00	0	160.00	8
2DC3	State Consolidated - E-file System	240.00	8	0.00	0	0.00	0	240.00	8

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

[266th District Court Continued...](#)

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2DC4	State Consolidated - Judicial Court Personnel Training	40.00	8	0.00	0	0.00	0	40.00	8
3DC	Transfer Fee (SAPCRs)	45.00	1	0.00	0	0.00	0	45.00	1
6DC	Clerk s Basic Filing Fee (Actions within SAPCR s)	195.00	12	0.00	0	0.00	0	195.00	12
8DC	Administrative Writ of Income Withholding	30.00	2	0.00	0	0.00	0	30.00	2
ARCHI	ARCHIVE FEE	35.00	3	0.00	0	0.00	0	35.00	3
BAF	Bond Approval Fee	5.00	1	0.00	0	0.00	0	5.00	1
CB5	Cash Bond 5% Fee	0.50	1	0.00	0	0.00	0	0.50	1
CC	Copies - Certified	15.00	2	0.00	0	0.00	0	15.00	2
CC	Copies - Certified	94.00	4	0.00	0	0.00	0	94.00	4
CHSCV	CIVIL COURTHOUSE SECURITY FEE	1.00	1	0.00	0	0.00	0	1.00	1
CMRR	CERTIFIED MAIL RETURN MAIL	75.00	1	0.00	0	0.00	0	75.00	1
CNC	Copies - Non-Certified	643.00	3	0.00	0	0.00	0	643.00	3
CNC	Copies - Non-Certified	151.00	7	0.00	0	0.00	0	151.00	7
CNC	Copies - Non-Certified	29.00	1	0.00	0	0.00	0	29.00	1
CREFF	CRIMINAL ELECTRONIC FILING FEE	1.60	8	0.00	0	0.00	0	1.60	8
CSAF	CHILD SEXUAL ASSAULT FEE	7.37	4	0.00	0	0.00	0	7.37	4
CSCA	COUNTY SPECIAL COURT ACCOUNT	2.95	7	0.00	0	0.00	0	2.95	7
CVAPF	11th Court of Appeals Fee/Civil	13.96	3	0.00	0	0.00	0	13.96	3
CVCIT	CIVIL CITATION FEE	46.34	5	0.00	0	0.00	0	46.34	5
CVCIV	STATE FEE-CIVIL SUIT/TAX SUIT	150.00	3	0.00	0	0.00	0	150.00	3
CVCLK	CIVIL CLERK FEE	254.61	5	0.00	0	0.00	0	254.61	5
CVEFF	CIVIL ELECTRONIC FILING FEE	120.00	3	0.00	0	0.00	0	120.00	3
CVIFC	INDIGENT LEGAL FEE TO COUNTY	2.00	3	0.00	0	0.00	0	2.00	3
CVIFS	INDIGENT LEGAL FEE TO STATE	38.00	3	0.00	0	0.00	0	38.00	3
CVJUD	Judiciary Fund/Civil	126.00	3	0.00	0	0.00	0	126.00	3
CVLL	CIVIL LIBRARY FEE	97.71	3	0.00	0	0.00	0	97.71	3
CVRPF	CIVIL RECORDS PRESERVATION FEE	83.76	5	0.00	0	0.00	0	83.76	5
CVSEC	CIVIL COURTHOUSE SECURITY	50.84	5	0.00	0	0.00	0	50.84	5
CVSHF	CIVIL SHERIFF FEE	284.41	4	0.00	0	0.00	0	284.41	4
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	1,232.50	17	0.00	0	0.00	0	1,232.50	17

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

[266th District Court Continued...](#)

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
DC15	Attorney's Fees CCP, 26.05	503.83	8	0.00	0	0.00	0	503.83	8
DC19	Peace Officer: Execute or Process AW, Capias or CPF	41.56	5	0.00	0	0.00	0	41.56	5
DC1CO	State Cons. Court Cost LGC, 133.102(a)(1) - County	36.35	10	0.00	0	0.00	0	36.35	10
DC1ST	State Cons. Court Cost LGC, 133.102(a)(1) - State	326.55	10	0.00	0	0.00	0	326.55	10
DC2	State Consolidated Fee	245.52	2	0.00	0	0.00	0	245.52	2
DC24	Peace Officer: Summon Jury CCP, art. 102.011(a)(7)	0.17	1	0.00	0	0.00	0	0.17	1
DC25	Peace Officer: Summon Witness CCP, art. 102.011(a)(3)	0.17	1	0.00	0	0.00	0	0.17	1
DC26	Peace Officer: Take & Approve Bond CCP,102.011(a)(5)	10.96	4	0.00	0	0.00	0	10.96	4
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	78.48	10	0.00	0	0.00	0	78.48	10
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	19.59	10	0.00	0	0.00	0	19.59	10
DC2JF	Local Cons. Court Costs - County Jury Fund	1.96	10	0.00	0	0.00	0	1.96	10
DC2RMP	Local Cons. Court Costs - Co. Records Mgmt. and Prev. Fund	49.02	10	0.00	0	0.00	0	49.02	10
DC2SA	Local Cons. Court Costs - County Specialty Court Account	49.02	10	0.00	0	0.00	0	49.02	10
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	7.82	10	0.00	0	0.00	0	7.82	10
DC5CO	(DWI Traffic Fines) Code 709.001 - County (4%)	4.60	3	0.00	0	0.00	0	4.60	3
DC5ST	(DWI Traffic Fines) Code 709.001 - State (96%)	110.30	3	0.00	0	0.00	0	110.30	3
DC63	DNA Fee	6.46	3	0.00	0	0.00	0	6.46	3
DC6CO	(EMS) CCP 102.0185 - County	0.10	1	0.00	0	0.00	0	0.10	1
DCCR_ATT	COURT APPOINTED ATTORNEY	333.99	16	0.00	0	0.00	0	333.99	16
DCCR_BTA	BOND TAKING/APPROVING	7.08	14	0.00	0	0.00	0	7.08	14
DCCR_CCCCO	CONSOLIDATED COURT COST/COUNTY	6.60	16	0.00	0	0.00	0	6.60	16
DCCR_CCCST	CONSOLIDATED COURT COST/STATE	58.65	17	0.00	0	0.00	0	58.65	17
DCCR_CHS	COURTHOUSE SECURITY FUND	2.75	15	0.00	0	0.00	0	2.75	15
DCCR_CJFF	COUNTY JURY FUND FEE	0.13	7	0.00	0	0.00	0	0.13	7

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

[266th District Court Continued...](#)

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
DCCR_CJP	CRIMINAL JUSTICE PLANNING	0.01	1	0.00	0	0.00	0	0.01	1
DCCR_CVC	VICTIM OF CRIME	0.03	1	0.00	0	0.00	0	0.03	1
DCCR_DNA	DNA Testing	0.30	1	0.00	0	0.00	0	0.30	1
DCCR_DRACC	DRUG & ALCOHOL COURT COST TO COUNTY	0.14	2	0.00	0	0.00	0	0.14	2
DCCR_DRACS	DRUG & ALCOHOL COURT COST TO STATE	1.23	2	0.00	0	0.00	0	1.23	2
DCCR_EMSCO	EMS TRAUMA FEE TO COUNTY	0.23	2	0.00	0	0.00	0	0.23	2
DCCR_EMSST	EMS TRAUMA FEE TO STATE	2.04	2	0.00	0	0.00	0	2.04	2
DCCR_FC	FEES TO CLERK	17.51	19	0.00	0	0.00	0	17.51	19
DCCR_FINE	CRIMINAL FINE	1,767.34	40	0.00	0	0.00	0	1,767.34	40
DCCR_IDF	INDIGENT DEFENSE FEE	0.65	8	0.00	0	0.00	0	0.65	8
DCCR_JUDCO	JUDICIAL FEE TO COUNTY	0.17	4	0.00	0	0.00	0	0.17	4
DCCR_JUDST	JUDICIAL FEE TO STATE	1.69	7	0.00	0	0.00	0	1.69	7
DCCR_RMPCO	RECORDS MANAGEMENT FEE TO COUNTY	9.77	16	0.00	0	0.00	0	9.77	16
DCCR_RMPDC	RECORDS MANAGEMENT FEE TO D. CLERK	1.08	15	0.00	0	0.00	0	1.08	15
DCCR_RPFCO	RESTITUTION PAYOUT FEE TO COUNTY	1.50	7	0.00	0	0.00	0	1.50	7
DCCR_RPFST	RESTITUTION PAYOUT FEE TO STATE	1.50	7	0.00	0	0.00	0	1.50	7
DCCR_TECCR	TECHNOLOGY FUND-CRIMINAL CASES	1.75	15	0.00	0	0.00	0	1.75	15
DCCR_TPC	TIME PAYMENT TO COUNTY	3.15	8	0.00	0	0.00	0	3.15	8
DCCR_TPS	TIME PAYMENT TO STATE	3.13	7	0.00	0	0.00	0	3.13	7
DCCR_WFCO	WARRANT FEE TO COUNTY	12.58	10	0.00	0	0.00	0	12.58	10
DCCR_WFST	WARRANT FEE TO STATE	3.15	8	0.00	0	0.00	0	3.15	8
DCCV_CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	20.00	3	0.00	0	0.00	0	20.00	3
DCCV_RMP	RECORDS MANAGEMENT FEE	10.00	1	0.00	0	0.00	0	10.00	1
FSP	FEES FOR SERVICES OF PROSECUTORS	0.02	1	0.00	0	0.00	0	0.02	1
IC	Issue Citation	310.34	20	0.00	0	0.00	0	310.34	20
ICCM	Issue Citation - Certified Mail	8.00	1	0.00	0	0.00	0	8.00	1
ICSS	Issue Citation - Secretary of State	6.34	1	0.00	0	0.00	0	6.34	1
ICT	Issue Citation	256.00	20	0.00	0	0.00	0	256.00	20
IECM	Issue Expunction - Certified Mail	390.00	2	0.00	0	0.00	0	390.00	2
IPN	Issue Precept/Notice	8.00	1	0.00	0	0.00	0	8.00	1
IS	Issue Subpoena	8.00	1	0.00	0	0.00	0	8.00	1

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

266th District Court Continued...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ITR	Issue Temporary Restraining Order	8.00	1	0.00	0	0.00	0	8.00	1
IWS	Issue Writ of Sequestration	32.00	2	0.00	0	0.00	0	32.00	2
JF	JURY TRIAL FEE	0.92	2	0.00	0	0.00	0	0.92	2
OCSF	Out of County Service Fee	298.37	3	0.00	0	0.00	0	298.37	3
PPFC	Passport Processing Fee (County)	200.00	8	0.00	0	0.00	0	200.00	8
PPFDC	Passport Processing Fee (District Clerk)	80.00	8	0.00	0	0.00	0	80.00	8
PRS1	COURT REPORTER FEES	0.01	1	0.00	0	0.00	0	0.01	1
SCM	Service - Certified Mail	300.00	2	0.00	0	0.00	0	300.00	2
SJ	SUMMONING A JURY	0.11	1	0.00	0	0.00	0	0.11	1
SSA	Service - Sheriff - All Other	509.41	5	0.00	0	0.00	0	509.41	5
SSPS	Service - Sheriff - Personal Service	75.00	1	0.00	0	0.00	0	75.00	1
SSPS	Service - Sheriff - Personal Service	375.00	3	0.00	0	0.00	0	375.00	3
SST	Service - Secretary of State	43.57	1	0.00	0	0.00	0	43.57	1
SSW	Service - Sheriff - Writ - (List writ type if applicable)	300.00	1	0.00	0	0.00	0	300.00	1
STENO	CIVIL STENO FEE	59.80	3	0.00	0	0.00	0	59.80	3
TECCV	DIGITIZATION FUND	30.00	3	0.00	0	0.00	0	30.00	3
WITFE	WITNESS FEE (SUBPOENAS)	0.43	2	0.00	0	0.00	0	0.43	2
Sub-Totals		18,346.50	934	0.00	0	0.00	0	18,346.50	934

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: District Clerk; 266th District Court

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	19,336.67	986	0.00	0	0.00	0	19,336.67	986

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: Justice of the Peace; Justice of the Peace, Pct. 1

Justice of the Peace, Pct. 1

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 773258 5/1/2023	Online Payment JP1-2023-00776	OBREGON, VICENTE JR 23T-00684	Automation, Tyler DAJP1	Online Payments 250.00	250.00	250.00
AuditID: 773261 5/1/2023	Payment JP1-2023-00777	SANDOVAL, KIMBERLY NICOLE 23T-00717	Azua, Dionicia JOP03PC	Credit Card 10.00	10.00	10.00
AuditID: 773264 5/1/2023	Payment JP1-2023-00778	PROSISE, THOMAS LAYNE 23T-00615	Jackson, Leanne JOP01PC	Credit Card 146.00	146.00	146.00
AuditID: 773269 5/1/2023	Payment JP1-2023-00779	HIGH, CARTER TODD 23T-00718	Azua, Dionicia JOP03PC	Cash 583.00	583.00	583.00
AuditID: 773276 5/1/2023	Payment JP1-2023-00780	TURNER, RYAN M 23T-00813	Azua, Dionicia JOP03PC	Credit Card 583.00	583.00	583.00
AuditID: 773279 5/1/2023	Payment JP1-2023-00781	FISCUS-HINDS, STACY KATHRYN JP10052773	Azua, Dionicia JOP03PC	Cash 200.00	200.00	200.00
AuditID: 773285 5/1/2023	Online Payment JP1-2023-00782	WOLFE, TERJA SHAY JP10049104; JP10049105	Automation, Tyler DAJP1	Online Payments 565.50	565.50	565.50
AuditID: 773293 5/1/2023	Online Payment JP1-2023-00783	LOPEZ RODRIGUEZ, MARCOS LOPEZ 23T-00500	Automation, Tyler DAJP1	Online Payments 30.00	30.00	30.00
AuditID: 773294 5/1/2023	Online Payment JP1-2023-00784	LOPEZ RODRIGUEZ, MARCOS LOPEZ 23T-00501	Automation, Tyler DAJP1	Online Payments 20.00	20.00	20.00
AuditID: 773304 5/1/2023	Online Payment JP1-2023-00785	BALTAZAR, ARREDONDO 23T-00711	Automation, Tyler DAJP1	Online Payments 283.00	283.00	283.00
AuditID: 773313 5/1/2023	Online Payment JP1-2023-00786	PEREZ MARTINEZ, HERIBERTO FABIAN 23T-00473	Automation, Tyler DAJP1	Online Payments 283.00	283.00	283.00
AuditID: 773318 5/2/2023	Payment JP1-2023-00787	MELTON, LISA MICHELLE JP10059896	Azua, Dionicia JOP03PC	Cash 479.00	479.00	479.00
AuditID: 773323 5/2/2023	Online Payment JP1-2023-00788	GRIER, TA'JAH SANAA 23T-00758	Automation, Tyler DAJP1	Online Payments 236.00	236.00	236.00
AuditID: 773352 5/2/2023	Payment JP1-2023-00789	PORTFOLIO RECOVERY ASSOCIATES, LLC 23DC-00232	Azua, Dionicia JOP03PC	Check 54.00	54.00	54.00
AuditID: 773355 5/2/2023	Payment JP1-2023-00790	JEFFERSON CAPITAL SYSTEMS, LLC 23DC-00233	Azua, Dionicia JOP03PC	Check 54.00	54.00	54.00
AuditID: 773367 5/2/2023	Payment JP1-2023-00791	MAUGHAN, KELLY JO 23ODL-00234	Azua, Dionicia JOP03PC	Cash 54.00	54.00	54.00
AuditID: 773369 5/2/2023	Online Payment JP1-2023-00792	CAMP, PAYTON 23T-00934	Automation, Tyler DAJP1	Online Payments 110.00	110.00	110.00
AuditID: 773379 5/2/2023	Online Payment JP1-2023-00793	JONES, MATTHEW MCDAVID 23T-00616	Automation, Tyler DAJP1	Online Payments 20.00	20.00	20.00
AuditID: 773394 5/3/2023	Payment JP1-2023-00794	SANDERS, TERESA L 23EV-00175	Azua, Dionicia JOP03PC	Check 155.00	155.00	155.00
AuditID: 773404 5/3/2023	Payment JP1-2023-00795	LINDLEY, TRINITY DESIREE 23T-00705	Jackson, Leanne JOP01PC	Cash 146.00	146.00	146.00
AuditID: 773453 5/3/2023	Payment JP1-2023-00796	CAPITAL ONE, N.A. 23DC-00235	Jackson, Leanne JOP01PC	Check 54.00	54.00	54.00
AuditID: 773454 5/3/2023	Online Payment JP1-2023-00797	MARTIN, KAYLA ANN JP10068231	Automation, Tyler DAJP1	Online Payments 208.00	208.00	208.00
AuditID: 773460 5/3/2023	Online Payment JP1-2023-00798	TREJO MARTINEZ, MIGUEL ANGEL 23T-00749	Automation, Tyler DAJP1	Online Payments 283.00	283.00	283.00
AuditID: 773462 5/3/2023	Payment JP1-2023-00799	LOGAN, JEFFERY MARK 23T-00882	Jackson, Leanne JOP01PC	Cash 250.00	250.00	250.00
AuditID: 773464 5/3/2023	Payment JP1-2023-00800	PEARSON, MADISON FAITH 23T-00779	Jackson, Leanne JOP01PC	Credit Card 146.00	146.00	146.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: Justice of the Peace; Justice of the Peace, Pct. 1

Justice of the Peace, Pct. 1 Continued...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 773468 5/3/2023	Online Payment JP1-2023-00801	MOJICA, JOSE EDUARDO 23CRJP1-00152	Automation, Tyler DAJP1	Online Payments 34.00	34.00	34.00
AuditID: 773486 5/4/2023	Payment JP1-2023-00802	CAPITAL ONE, N.A. 23DC-00236	Azua, Dionicia JOP03PC	Check 54.00	54.00	54.00
AuditID: 773488 5/4/2023	Payment JP1-2023-00803	RICE, TRYSTAN JAMES 23T-00912	Azua, Dionicia JOP03PC	Credit Card 236.00	236.00	236.00
AuditID: 773495 5/4/2023	Online Payment JP1-2023-00804	BAILEY, TAYLOR DELL 23T-00499	Automation, Tyler DAJP1	Online Payments 25.00	25.00	25.00
AuditID: 773511 5/4/2023	Payment JP1-2023-00805	JACKSON, JUSTIN COLT 23T-00735	Azua, Dionicia JOP03PC	Credit Card 250.00	250.00	250.00
AuditID: 773512 5/4/2023	Online Payment JP1-2023-00806	ROMERO, ERNESTO 23T-00809	Automation, Tyler DAJP1	Online Payments 283.00	283.00	283.00
AuditID: 773516 5/4/2023	Online Payment JP1-2023-00807	MITCHELL, CODY WAYNE 23T-00924	Automation, Tyler DAJP1	Online Payments 236.00	236.00	236.00
AuditID: 773536 5/5/2023	Payment JP1-2023-00808	RICE, KRISTOPHER FLOYD JP10063720	Azua, Dionicia JOP03PC	Cash 143.00	143.00	143.00
AuditID: 773539 5/5/2023	Payment JP1-2023-00809	SUMPTER, WILLIAM JARRED 23T-00747	Jackson, Leanne JOP01PC	Cash 10.00	10.00	10.00
AuditID: 773541 5/5/2023	Payment JP1-2023-00810	RICHBURG, HANNAH NICOLE 23ODL-00240	Jackson, Leanne JOP01PC	Credit Card 54.00	54.00	54.00
AuditID: 773543 5/5/2023	Online Payment JP1-2023-00811	BERUMEN, VANESSA SOLEDAD 23T-00713	Automation, Tyler DAJP1	Online Payments 336.00	336.00	336.00
AuditID: 773544 5/5/2023	Payment JP1-2023-00812	CITIBANK, N.A. 23DC-00239	Azua, Dionicia JOP03PC	Check 54.00	54.00	54.00
AuditID: 773547 5/5/2023	Online Payment JP1-2023-00813	BEEMAN, TRACY MARIE 23T-00483	Automation, Tyler DAJP1	Online Payments 146.00	146.00	146.00
AuditID: 773549 5/5/2023	Online Payment JP1-2023-00814	RODRIGUEZ, RODRIGO 23T-00311	Automation, Tyler DAJP1	Online Payments 50.00	50.00	50.00
AuditID: 773550 5/5/2023	Online Payment JP1-2023-00815	RODRIGUEZ, RODRIGO 23T-00345	Automation, Tyler DAJP1	Online Payments 50.00	50.00	50.00
AuditID: 773560 5/7/2023	Online Payment JP1-2023-00816	THRONEBERRY, HUNTER LYNN MARSHALL 23T-00248	Automation, Tyler DAJP1	Online Payments 10.00	10.00	10.00
AuditID: 773573 5/8/2023	Online Payment JP1-2023-00817	VILLEDA, ALEXIS 23T-00933	Automation, Tyler DAJP1	Online Payments 236.00	236.00	236.00
AuditID: 773575 5/8/2023	Online Payment JP1-2023-00818	Wade, Anthony 23T-00962	Automation, Tyler DAJP1	Online Payments 100.00	100.00	100.00
AuditID: 773581 5/8/2023	Payment JP1-2023-00819	BATES, TAMMY SUZANNE 23T-00765	Jackson, Leanne JOP01PC	Credit Card 146.00	146.00	146.00
AuditID: 773584 5/8/2023	Online Payment JP1-2023-00820	WRIGHT, DIANA LYNN 23T-00842	Automation, Tyler DAJP1	Online Payments 436.00	436.00	436.00
AuditID: 773587 5/8/2023	Payment JP1-2023-00821	CREEKSIDE TOWNHOMES 23EV-00242	Jackson, Leanne JOP01PC	Check 129.00	129.00	129.00
AuditID: 773593 5/8/2023	Payment JP1-2023-00822	TATE, JOSEPH NIKOLAS 23T-00715	Jackson, Leanne JOP01PC	Credit Card 10.00	10.00	10.00
AuditID: 773596 5/8/2023	Payment JP1-2023-00823	WAKEFIELD, LOGAN ALEXANDER 23T-00685	Jackson, Leanne JOP01PC	Credit Card 10.00	10.00	10.00
AuditID: 773599 5/8/2023	Payment JP1-2023-00824	KNOX, JOHN A. 23EV-00243	Jackson, Leanne JOP01PC	Credit Card 129.00	129.00	129.00
AuditID: 773600 5/8/2023	Payment JP1-2023-00825	MOBLEY, CORY ANTOINE, Jr. 23CRJP1-00087	Jackson, Leanne JOP01PC	Cash 248.00	248.00	248.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: Justice of the Peace; Justice of the Peace, Pct. 1

Justice of the Peace, Pct. 1 Continued...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 773601 5/8/2023	Payment JP1-2023-00826	PHILLIPS, RONNIE MACK JP10069112	Jackson, Leanne JOP01PC	Cash 248.00	248.00	248.00
AuditID: 773605 5/8/2023	Payment JP1-2023-00827	KRAMER, KENDALL MAE 23T-00907	Jackson, Leanne JOP01PC	Credit Card 146.00	146.00	146.00
AuditID: 773625 5/8/2023	Payment JP1-2023-00828	CREEKSIDE TOWNHOMES 23EV-00182	Jackson, Leanne JOP01PC	Check 155.00	155.00	155.00
AuditID: 773635 5/8/2023	Online Payment JP1-2023-00829	DUKE, HALEY RAY 23T-00929	Automation, Tyler DAJP1	Online Payments 236.00	236.00	236.00
AuditID: 773661 5/9/2023	Payment JP1-2023-00830	EEJ INV 23EV-00245	Azua, Dionicia JOP03PC	Check 129.00	129.00	129.00
AuditID: 773663 5/9/2023	Payment JP1-2023-00831	TD BANK USA, N.A. 23DC-00244	Jackson, Leanne JOP01PC	Check 54.00	54.00	54.00
AuditID: 773681 5/9/2023	Payment JP1-2023-00832	SYNCHRONY BANK 23DC-00246	Jackson, Leanne JOP01PC	Check 54.00	54.00	54.00
AuditID: 773695 5/9/2023	Payment JP1-2023-00833	LVNV FUNDING LLC 23DC-00247	Jackson, Leanne JOP01PC	Check 54.00	54.00	54.00
AuditID: 773698 5/9/2023	Online Payment JP1-2023-00834	TONCHE ESPINO, HECTOR JESUS 23T-00273	Automation, Tyler DAJP1	Online Payments 215.00	215.00	215.00
AuditID: 773704 5/9/2023	Payment JP1-2023-00835	LVNV FUNDING LLC 23DC-00248	Jackson, Leanne JOP01PC	Check 54.00	54.00	54.00
AuditID: 773709 5/10/2023	Online Payment JP1-2023-00836	PILBRO, ROBERT AARON 23T-00471	Automation, Tyler DAJP1	Online Payments 50.00	50.00	50.00
AuditID: 773710 5/10/2023	Online Payment JP1-2023-00837	PILBRO, ROBERT AARON 23T-00470	Automation, Tyler DAJP1	Online Payments 50.00	50.00	50.00
AuditID: 773729 5/10/2023	Online Payment JP1-2023-00838	BARBOZA, JUAN ERIC MORALES 23T-00982	Automation, Tyler DAJP1	Online Payments 283.00	283.00	283.00
AuditID: 773735 5/10/2023	Payment JP1-2023-00839	RENTERIA, MARVIN 23T-00870	Jackson, Leanne JOP01PC	Cash 583.00	583.00	583.00
AuditID: 773742 5/10/2023	Payment JP1-2023-00840	LOPEZ, XZAVIER LEONARDO 23T-00868	Jackson, Leanne JOP01PC	Cash 583.00	583.00	583.00
AuditID: 773744 5/10/2023	Payment JP1-2023-00841	SALAZAR, DEVIN JAEI 23T-00872	Azua, Dionicia JOP03PC	Credit Card 583.00	583.00	583.00
AuditID: 773745 5/10/2023	Payment JP1-2023-00842	SALAZAR, DEVIN JAEI 23T-00873	Azua, Dionicia JOP03PC	Credit Card 336.00	336.00	336.00
AuditID: 773773 5/10/2023	Payment JP1-2023-00843	expunged	Azua, Dionicia JOP03PC	Money Order 100.00	100.00	100.00
AuditID: 773846 5/10/2023	Payment JP1-2023-00844	JOHNSON, KENNEDY BENET 23T-00943	Jackson, Leanne JOP01PC	Credit Card 146.00	146.00	146.00
AuditID: 773849 5/10/2023	Payment JP1-2023-00845	HARMON, TRESA JONES 23T-00387	Azua, Dionicia JOP03PC	Cash 20.00	20.00	20.00
AuditID: 773852 5/10/2023	Payment JP1-2023-00846	CREEKSIDE TOWNHOMES 23EV-00250	Jackson, Leanne JOP01PC	Check 129.00	129.00	129.00
AuditID: 773855 5/10/2023	Payment JP1-2023-00847	CREEKSIDE TOWNHOMES 23EV-00251	Jackson, Leanne JOP01PC	Check 129.00	129.00	129.00
AuditID: 773859 5/10/2023	Payment JP1-2023-00848	CREEKSIDE TOWNHOMES 23EV-00253	Jackson, Leanne JOP01PC	Check 129.00	129.00	129.00
AuditID: 773861 5/10/2023	Payment JP1-2023-00849	CREEKSIDE TOWNHOMES 23EV-00252	Azua, Dionicia JOP03PC	Check 129.00	129.00	129.00
AuditID: 773864 5/10/2023	Payment JP1-2023-00850	CREEKSIDE TOWNHOMES 23EV-00254	Azua, Dionicia JOP03PC	Check 129.00	129.00	129.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: Justice of the Peace; Justice of the Peace, Pct. 1

Justice of the Peace, Pct. 1 Continued...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 773869 5/10/2023	Payment JP1-2023-00851	ANDREWS, MONICA RENEE 23T-00732	Azua, Dionicia JOP03PC	Cash 146.00	146.00	146.00
AuditID: 773891 5/11/2023	Payment JP1-2023-00852	SAGE PROPERTIES MANAGMENT, LLC 23EV-00211	Azua, Dionicia JOP03PC	Check 155.00	155.00	155.00
AuditID: 773900 5/11/2023	Payment JP1-2023-00853	ROSSI, JENNA MARIE JP10069244	Azua, Dionicia JOP03PC	Cash 195.00	195.00	195.00
AuditID: 773902 5/11/2023	Online Payment JP1-2023-00854	HUERTA, MARTINA 23T-00780	Automation, Tyler DAJP1	Online Payments 283.00	283.00	283.00
AuditID: 773914 5/11/2023	Payment JP1-2023-00855	LVNV FUNDING LLC 23DC-00255	Azua, Dionicia JOP03PC	Check 54.00	54.00	54.00
AuditID: 773916 5/11/2023	Online Payment JP1-2023-00856	CANTRELL, PATRICK SHANE 22CRJP1-00997	Automation, Tyler DAJP1	Online Payments 29.50	29.50	29.50
AuditID: 773917 5/11/2023	Online Payment JP1-2023-00857	EDRINGTON, BRAYDEN MICHAEL 23T-00742	Automation, Tyler DAJP1	Online Payments 272.00	272.00	272.00
AuditID: 773929 5/11/2023	Online Payment JP1-2023-00858	DOTY, TYLER EDWARD 23T-00808	Automation, Tyler DAJP1	Online Payments 233.00	233.00	233.00
AuditID: 773944 5/12/2023	Online Payment JP1-2023-00859	EGUSQUIZA, CODY LANE 23T-00696	Automation, Tyler DAJP1	Online Payments 146.00	146.00	146.00
AuditID: 773947 5/12/2023	Payment JP1-2023-00860	SHED, KOBE ANTWION 23T-00750	Azua, Dionicia JOP03PC	Cash 10.00	10.00	10.00
AuditID: 773948 5/12/2023	Payment JP1-2023-00861	SHED, KOBE ANTWION 23T-00751	Azua, Dionicia JOP03PC	Cash 110.00	110.00	110.00
AuditID: 773951 5/12/2023	Payment JP1-2023-00862	KILLMAN, CODY KENT 23T-00827	Azua, Dionicia JOP03PC	Cash 10.00	10.00	10.00
AuditID: 773953 5/12/2023	Payment JP1-2023-00863	ALLEN, HAYDEN COLVER 23T-00787	Azua, Dionicia JOP03PC	Credit Card 336.00	336.00	336.00
AuditID: 773955 5/12/2023	Online Payment JP1-2023-00864	SALINAS, ANTONIO ISAAC 23T-00354	Automation, Tyler DAJP1	Online Payments 50.00	50.00	50.00
AuditID: 773956 5/12/2023	Online Payment JP1-2023-00865	ALLEN, HAYDEN COLVER 22CRJP1-00244	Automation, Tyler DAJP1	Online Payments 10.00	10.00	10.00
AuditID: 773970 5/12/2023	Payment JP1-2023-00866	TALAMANTES, FRANCISCO 23T-00889	Azua, Dionicia JOP03PC	Cash 160.00	160.00	160.00
AuditID: 773977 5/13/2023	Online Payment JP1-2023-00867	STOCKSTILL, DRAKE RENDEN 23T-00757	Automation, Tyler DAJP1	Online Payments 186.00	186.00	186.00
AuditID: 773985 5/14/2023	Online Payment JP1-2023-00868	LANGE, ABBY JOSEPHINE 23T-00878	Automation, Tyler DAJP1	Online Payments 236.00	236.00	236.00
AuditID: 773986 5/14/2023	Online Payment JP1-2023-00869	SANSOM, MATTHEW JAYMON 23T-00637	Automation, Tyler DAJP1	Online Payments 136.00	136.00	136.00
AuditID: 773987 5/14/2023	Online Payment JP1-2023-00870	MAJOR, CHRISTOPHER KYLE 23T-00759	Automation, Tyler DAJP1	Online Payments 336.00	336.00	336.00
AuditID: 773989 5/14/2023	Online Payment JP1-2023-00871	HORN, MICHELLE MARIE 23T-00687	Automation, Tyler DAJP1	Online Payments 20.00	20.00	20.00
AuditID: 773990 5/15/2023	Online Payment JP1-2023-00872	BABB, COLE DANIEL 23T-00920	Automation, Tyler DAJP1	Online Payments 200.00	200.00	200.00
AuditID: 774001 5/15/2023	Online Payment JP1-2023-00873	HOVERS, RICHARD JAMES 23T-00647	Automation, Tyler DAJP1	Online Payments 336.00	336.00	336.00
AuditID: 774006 5/15/2023	Payment JP1-2023-00874	MULLENS, PAUL DAVID 23T-00828	Jackson, Leanne JOP01PC	Money Order 10.00	10.00	10.00
AuditID: 774007 5/15/2023	Payment JP1-2023-00875	DIXON, DONNA JEAN 23T-00767	Jackson, Leanne JOP01PC	Check 283.00	283.00	283.00

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Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 774010 5/15/2023	Payment JP1-2023-00876	377 MHC 23EV-00257	Jackson, Leanne JOP01PC	Cash 129.00	129.00	129.00
AuditID: 774011 5/15/2023	Payment JP1-2023-00877	DELAROSA, JOSE MOISES 23T-00756	Jackson, Leanne JOP01PC	Cash 35.00	35.00	35.00
AuditID: 774016 5/15/2023	Payment JP1-2023-00878	IVANEZ AGUILAR, JOSE ANGEL 23T-00768	Jackson, Leanne JOP01PC	Credit Card 283.00	283.00	283.00
AuditID: 774020 5/15/2023	Payment JP1-2023-00879	AGUILAR, LUIS CARLOS 22CRJP1-00084	Azua, Dionicia JOP03PC	Cash 364.00	364.00	364.00
AuditID: 774024 5/15/2023	Payment JP1-2023-00880	IBARRA, SANDRA 23T-00971	Jackson, Leanne JOP01PC	Cash 186.00	186.00	186.00
AuditID: 774025 5/15/2023	Payment JP1-2023-00881	MONTERO, CRISTINO 23T-00970	Jackson, Leanne JOP01PC	Cash 283.00	283.00	283.00
AuditID: 774035 5/15/2023	Online Payment JP1-2023-00882	SIMONEAUX, AARON PARKER 23T-00884	Automation, Tyler DAJP1	Online Payments 233.00	233.00	233.00
AuditID: 774036 5/15/2023	Payment JP1-2023-00883	CHACON, JAVIER CAMARGO 23T-00773	Azua, Dionicia JOP03PC	Cash 161.00	161.00	161.00
AuditID: 774042 5/15/2023	Payment JP1-2023-00884	RODRIGUEZ, JORGE ALBERTO 22CRJP1-00967	Jackson, Leanne JOP01PC	Cash 25.00	25.00	25.00
AuditID: 774043 5/15/2023	Online Payment JP1-2023-00885	NOLTE, JOSIAH JOHN JP10067090	Automation, Tyler DAJP1	Online Payments 208.00	208.00	208.00
AuditID: 774044 5/15/2023	Online Payment JP1-2023-00886	DAHLMAN, RICK LEE 23T-00760	Automation, Tyler DAJP1	Online Payments 336.00	336.00	336.00
AuditID: 774050 5/15/2023	Payment JP1-2023-00887	CRABTREE, JOHN 23EV-00258	Jackson, Leanne JOP01PC	Cash 129.00	129.00	129.00
AuditID: 774070 5/16/2023	Online Payment JP1-2023-00888	STITT, CODY WAYNE 23CRJP1-00012	Automation, Tyler DAJP1	Online Payments 100.00	100.00	100.00
AuditID: 774088 5/16/2023	Online Payment JP1-2023-00889	FRANKLIN, DILLON AMON 23T-00893	Automation, Tyler DAJP1	Online Payments 136.00	136.00	136.00
AuditID: 774093 5/16/2023	Payment JP1-2023-00890	CONN APPLIANCES, INC. 23DC-00259	Jackson, Leanne JOP01PC	Check 54.00	54.00	54.00
AuditID: 774098 5/16/2023	Payment JP1-2023-00891	CONN APPLIANCES, INC. 23DC-00260	Jackson, Leanne JOP01PC	Check 54.00	54.00	54.00
AuditID: 774101 5/16/2023	Payment JP1-2023-00892	MAPLES, ABRIANNA ELIZABETH 23T-00928	Jackson, Leanne JOP01PC	Credit Card 146.00	146.00	146.00
AuditID: 774108 5/16/2023	Payment JP1-2023-00893	CREDIT ACCEPTANCE CORPORATION 23DC-00261	Jackson, Leanne JOP01PC	Check 54.00	54.00	54.00
AuditID: 774109 5/16/2023	Payment JP1-2023-00894	MCCORKLE, JACQUELINE M JP10066535	Jackson, Leanne JOP01PC	Credit Card 260.00	260.00	260.00
AuditID: 774113 5/16/2023	Online Payment JP1-2023-00895	BAILEY, SHELLY MCDONNELL 23T-00466	Automation, Tyler DAJP1	Online Payments 25.00	25.00	25.00
AuditID: 774114 5/16/2023	Online Payment JP1-2023-00896	BAILEY, SHELLY MCDONNELL 23T-00465	Automation, Tyler DAJP1	Online Payments 25.00	25.00	25.00
AuditID: 774115 5/16/2023	Online Payment JP1-2023-00897	CAREY, ZACHERY RYAN 23T-00730	Automation, Tyler DAJP1	Online Payments 186.00	186.00	186.00
AuditID: 774142 5/17/2023	Payment JP1-2023-00898	TRAN, PHU HOANG 23T-00692	Jackson, Leanne JOP01PC	Cash 636.00	636.00	636.00
AuditID: 774159 5/17/2023	Payment JP1-2023-00899	GUERCA TOCA, JOSE JUAN 23T-00679	Azua, Dionicia JOP03PC	Cash 283.00	283.00	283.00
AuditID: 774166 5/17/2023	Payment JP1-2023-00900	TOWN CREEK VILLAGE CORPORATION 23EV-00262	Azua, Dionicia JOP03PC	Cash 129.00	129.00	129.00

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AuditID: 774168 5/17/2023	Payment JP1-2023-00901	TOWN CREEK VILLAGE CORPORATION 23EV-00263	Azua, Dionicia JOP03PC	Cash 129.00	129.00	129.00
AuditID: 774181 5/17/2023	Online Payment JP1-2023-00902	HENRY, RODNEY WAYLON 23T-00498	Automation, Tyler DAJP1	Online Payments 283.00	283.00	283.00
AuditID: 774193 5/18/2023	Payment JP1-2023-00903	GARCIA MORA, JOSE RODOLFO 23T-00968	Azua, Dionicia JOP03PC	Credit Card 436.00	436.00	436.00
AuditID: 774198 5/18/2023	Online Payment JP1-2023-00904	MARISCAL ARZOLA, PAMELA 23T-00782	Automation, Tyler DAJP1	Online Payments 10.00	10.00	10.00
AuditID: 774207 5/18/2023	Online Payment JP1-2023-00905	THOMPSON, BAILEAH ALAHNA 22CRJP1-00823	Automation, Tyler DAJP1	Online Payments 20.00	20.00	20.00
AuditID: 774213 5/18/2023	Payment JP1-2023-00906	CHURCH, JEBEDIAH JACOB JP10068067	Azua, Dionicia JOP03PC	Credit Card 377.00	377.00	377.00
AuditID: 774215 5/18/2023	Payment JP1-2023-00907	DANIEL, MARSHALL LANE 23T-00931	Azua, Dionicia JOP03PC	Credit Card 146.00	146.00	146.00
AuditID: 774226 5/18/2023	Online Payment JP1-2023-00908	WALLER, KYLER LEE 23T-00783	Automation, Tyler DAJP1	Online Payments 336.00	336.00	336.00
AuditID: 774238 5/18/2023	Payment JP1-2023-00909	UNDERWOOD, JEREMY 23ODL-00264	Jackson, Leanne JOP01PC	Cash 54.00	54.00	54.00
AuditID: 774239 5/18/2023	Online Payment JP1-2023-00910	LINDLEY, LUCAS JACKSON JP1-00881	Automation, Tyler DAJP1	Online Payments 236.00	236.00	236.00
AuditID: 774272 5/19/2023	Payment JP1-2023-00911	MORALES-GARCIA, SERGIO A 23T-00871	Jackson, Leanne JOP01PC	Money Order 186.00	186.00	186.00
AuditID: 774274 5/19/2023	Payment JP1-2023-00912	ROA, ANGELINA AIDA 22CRJP1-00447	Jackson, Leanne JOP01PC	Check 100.00	100.00	100.00
AuditID: 774280 5/19/2023	Online Payment JP1-2023-00913	CHAMBERS, JAVON QUINTEL 23T-00879	Automation, Tyler DAJP1	Online Payments 20.00	20.00	20.00
AuditID: 774283 5/19/2023	Payment JP1-2023-00914	DELGADOMARTINEZ, ANGELINA MARIE JP10063472	Jackson, Leanne JOP01PC	Cash 202.30	202.30	202.30
AuditID: 774285 5/19/2023	Payment JP1-2023-00915	MARSHALL, ABBYGALE 23CRJP1-00001	Jackson, Leanne JOP01PC	Credit Card 283.00	283.00	283.00
AuditID: 774286 5/19/2023	Payment JP1-2023-00916	MARSHALL, ABBYGALE 23CRJP1-00002	Jackson, Leanne JOP01PC	Credit Card 136.00	136.00	136.00
AuditID: 774287 5/19/2023	Payment JP1-2023-00917	MARSHALL, ABBYGALE 23CRJP1-00003	Jackson, Leanne JOP01PC	Credit Card 280.00	280.00	280.00
AuditID: 774290 5/19/2023	Payment JP1-2023-00918	BROOKS, HANNAH MICHELLE 23T-00771	Jackson, Leanne JOP01PC	Credit Card 146.00	146.00	146.00
AuditID: 774304 5/19/2023	Payment JP1-2023-00919	LINAN, JAVIER 23ODL-00265	Jackson, Leanne JOP01PC	Cash 54.00	54.00	54.00
AuditID: 774313 5/21/2023	Online Payment JP1-2023-00920	RODRIGUEZ, RODRIGO 23T-00311	Automation, Tyler DAJP1	Online Payments 50.00	50.00	50.00
AuditID: 774314 5/21/2023	Online Payment JP1-2023-00921	RODRIGUEZ, RODRIGO 23T-00345	Automation, Tyler DAJP1	Online Payments 50.00	50.00	50.00
AuditID: 774333 5/22/2023	Online Payment JP1-2023-00922	STONE, LANE BRAZOS 23CRJP1-00038	Automation, Tyler DAJP1	Online Payments 198.00	198.00	198.00
AuditID: 774335 5/22/2023	Payment JP1-2023-00923	HORN, NICHOLAS R 23ODL-00266	Jackson, Leanne JOP01PC	Cash 54.00	54.00	54.00
AuditID: 774338 5/22/2023	Payment JP1-2023-00924	SHADY OAKS MHC/VILLAGE TX LP 23EV-00267	Jackson, Leanne JOP01PC	Check 129.00	129.00	129.00
AuditID: 774341 5/22/2023	Payment JP1-2023-00925	SHADY OAKS MHC/VILLAGE TX LP 23EV-00268	Jackson, Leanne JOP01PC	Check 129.00	129.00	129.00

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Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 774347 5/22/2023	Payment JP1-2023-00926	SHADY OAKS MHC/VILLAGE TX LP 23EV-00269	Jackson, Leanne JOP01PC	Check 129.00	129.00	129.00
AuditID: 774350 5/22/2023	Payment JP1-2023-00927	SHADY OAKS MHC/VILLAGE TX LP 23EV-00270	Jackson, Leanne JOP01PC	Check 129.00	129.00	129.00
AuditID: 774353 5/22/2023	Online Payment JP1-2023-00928	FIELDS, LEXIE MARIE 23T-01102	Automation, Tyler DAJP1	Online Payments 250.00	250.00	250.00
AuditID: 774368 5/22/2023	Payment JP1-2023-00929	MARSHALL, ABBYGALE 23CRJP1-00004	Jackson, Leanne JOP01PC	Credit Card 566.00	566.00	566.00
AuditID: 774369 5/22/2023	Payment JP1-2023-00930	SISSON, JASE DAVID JP10058505	Jackson, Leanne JOP01PC	Cash 435.50	435.50	435.50
AuditID: 774370 5/22/2023	Payment JP1-2023-00931	SISSON, JASE DAVID JP10058506	Jackson, Leanne JOP01PC	Cash 201.50	201.50	201.50
AuditID: 774371 5/22/2023	Payment JP1-2023-00932	SISSON, JASE DAVID JP10058733	Jackson, Leanne JOP01PC	Cash 455.00	455.00	455.00
AuditID: 774374 5/22/2023	Payment JP1-2023-00933	SISSON, JASE DAVID JP10058734	Jackson, Leanne JOP01PC	Cash 201.50	201.50	201.50
AuditID: 774384 5/22/2023	Payment JP1-2023-00934	expunged	Azua, Dionicia JOP03PC	Money Order 30.00	30.00	30.00
AuditID: 774406 5/22/2023	Online Payment JP1-2023-00935	ELLIOTT, OWEN BROOKS 23T-00810	Automation, Tyler DAJP1	Online Payments 583.00	583.00	583.00
AuditID: 774419 5/23/2023	Payment JP1-2023-00936	MULBARGER, TODD 23EV-00272	Jackson, Leanne JOP01PC	Check 129.00	129.00	129.00
AuditID: 774422 5/23/2023	Payment JP1-2023-00937	GONZALEZ, MOISES SANTANA 23T-00927	Jackson, Leanne JOP01PC	Cash 236.00	236.00	236.00
AuditID: 774428 5/23/2023	Payment JP1-2023-00938	GONZALEZ, XAVIER 23T-00992	Azua, Dionicia JOP03PC	Credit Card 10.00	10.00	10.00
AuditID: 774431 5/23/2023	Payment JP1-2023-00939	LOPEZ, MOSES GUALBERTO 23T-00945	Azua, Dionicia JOP03PC	Cash 336.00	336.00	336.00
AuditID: 774432 5/23/2023	Payment JP1-2023-00940	LOPEZ, MOSES GUALBERTO 23T-00946	Azua, Dionicia JOP03PC	Cash 283.00	283.00	283.00
AuditID: 774433 5/23/2023	Payment JP1-2023-00941	LOPEZ, MOSES GUALBERTO 23T-00947	Azua, Dionicia JOP03PC	Cash 336.00	336.00	336.00
AuditID: 774434 5/23/2023	Payment JP1-2023-00942	LOPEZ, MOSES GUALBERTO 23T-00948	Azua, Dionicia JOP03PC	Cash 250.00	250.00	250.00
AuditID: 774436 5/23/2023	Payment JP1-2023-00943	PORTFOLIO RECOVERY ASSOCIATES, LLC 23DC-00273	Jackson, Leanne JOP01PC	Check 54.00	54.00	54.00
AuditID: 774450 5/23/2023	Online Payment JP1-2023-00944	JOHNSON, EMILY KELLEN 23T-01050	Automation, Tyler DAJP1	Online Payments 236.00	236.00	236.00
AuditID: 774458 5/24/2023	Payment JP1-2023-00945	HERNANDEZ, MAGDALENA 23T-00975	Azua, Dionicia JOP03PC	Cash 146.00	146.00	146.00
AuditID: 774461 5/24/2023	Payment JP1-2023-00946	BAKER, MARTY LEE 23T-01093	Azua, Dionicia JOP03PC	Cash 10.00	10.00	10.00
AuditID: 774462 5/24/2023	Online Payment JP1-2023-00947	PEREZ, MAXIMO 23T-00876	Automation, Tyler DAJP1	Online Payments 20.00	20.00	20.00
AuditID: 774479 5/24/2023	Payment JP1-2023-00948	MOORE, JACE PRICE 23T-00949	Azua, Dionicia JOP03PC	Credit Card 583.00	583.00	583.00
AuditID: 774483 5/24/2023	Payment JP1-2023-00949	McKnight, Kristin Sierra 23T-00874	Jackson, Leanne JOP01PC	Money Order 10.00	10.00	10.00
AuditID: 774484 5/24/2023	Payment JP1-2023-00950	GONZALEZ MULATO, FELIX 23T-00918	Azua, Dionicia JOP03PC	Cash 283.00	283.00	283.00

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Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 774485 5/24/2023	Online Payment JP1-2023-00951	CHARLTON, MEREDITH ANN 23T-00909	Automation, Tyler DAJP1	Online Payments 236.00	236.00	236.00
AuditID: 774487 5/24/2023	Payment JP1-2023-00952	MIDLAND CREDIT MANAGEMENT, INC. 23DC-00275	Jackson, Leanne JOP01PC	Check 54.00	54.00	54.00
AuditID: 774489 5/24/2023	Payment JP1-2023-00953	TANKARIA, PARTH DILIPKUMAR 23T-00955	Azua, Dionicia JOP03PC	Cash 146.00	146.00	146.00
AuditID: 774492 5/24/2023	Payment JP1-2023-00954	STONE, HAL DORWIN 23T-01108	Jackson, Leanne JOP01PC	Credit Card 10.00	10.00	10.00
AuditID: 774505 5/24/2023	Payment JP1-2023-00955	ALONSOMORENO, JULIAN 23T-01117	Jackson, Leanne JOP01PC	Cash 186.00	186.00	186.00
AuditID: 774506 5/24/2023	Online Payment JP1-2023-00956	TOVAR, CLAUDIO RAMOS 23T-00488	Automation, Tyler DAJP1	Online Payments 283.00	283.00	283.00
AuditID: 774518 5/25/2023	Payment JP1-2023-00957	GARCIA LANDEROS, MIGUEL 23T-01088	Jackson, Leanne JOP01PC	Cash 283.00	283.00	283.00
AuditID: 774522 5/25/2023	Payment JP1-2023-00958	GARCIA LANDEROS, MIGUEL 23T-01089	Jackson, Leanne JOP01PC	Cash 336.00	336.00	336.00
AuditID: 774526 5/25/2023	Payment JP1-2023-00959	GALEGOS, ELIAS 23T-01045	Azua, Dionicia JOP03PC	Cash 283.00	283.00	283.00
AuditID: 774543 5/25/2023	Online Payment JP1-2023-00960	YOUNGS, STEPHEN DAVID 23T-00899	Automation, Tyler DAJP1	Online Payments 236.00	236.00	236.00
AuditID: 774546 5/25/2023	Online Payment JP1-2023-00961	PECK, TRISTAN DANIEL 23T-01124	Automation, Tyler DAJP1	Online Payments 236.00	236.00	236.00
AuditID: 774558 5/25/2023	Payment JP1-2023-00962	LICEA, ALEXIS MACHADO 23T-00892	Jackson, Leanne JOP01PC	Money Order 285.00	285.00	285.00
AuditID: 774564 5/25/2023	Online Payment JP1-2023-00963	LEIJA, MARIA DE JESUS CASRANEDA 23T-00988	Automation, Tyler DAJP1	Online Payments 283.00	283.00	283.00
AuditID: 774573 5/26/2023	Online Payment JP1-2023-00964	DRIVER, JUSTIN THOMAS JP10061684; JP10061752; JP10062272; JP10064412; JP10064413	Automation, Tyler DAJP1	Online Payments 1573.00	1,573.00	1,573.00
AuditID: 774627 5/26/2023	Online Payment JP1-2023-00965	SANDOVAL, MARCO ANTONIO 23T-00954	Automation, Tyler DAJP1	Online Payments 236.00	236.00	236.00
AuditID: 774639 5/26/2023	Payment JP1-2023-00966	PORTFOLIO RECOVERY ASSOCIATES, LLC 23DC-00276	Jackson, Leanne JOP01PC	Check 54.00	54.00	54.00
AuditID: 774642 5/26/2023	Payment JP1-2023-00967	PORTFOLIO RECOVERY ASSOCIATES LLC 23DC-00277	Jackson, Leanne JOP01PC	Check 54.00	54.00	54.00
AuditID: 774647 5/26/2023	Payment JP1-2023-00968	JOHNSON, JENNIFER LYNN 23T-00841	Jackson, Leanne JOP01PC	Check 336.00	336.00	336.00
AuditID: 774649 5/26/2023	Payment JP1-2023-00969	NEW, DAKOTA MICHAEL 23T-00638	Jackson, Leanne JOP01PC	Credit Card 146.00	146.00	146.00
AuditID: 774655 5/26/2023	Online Payment JP1-2023-00970	PEREZ, MAXIMO 23T-00876	Automation, Tyler DAJP1	Online Payments 200.00	200.00	200.00
AuditID: 774656 5/27/2023	Online Payment JP1-2023-00971	BABB, COLE DANIEL 23T-00920	Automation, Tyler DAJP1	Online Payments 136.00	136.00	136.00
AuditID: 774663 5/29/2023	Online Payment JP1-2023-00972	CHABLE, SANDY SMITH 23T-00381	Automation, Tyler DAJP1	Online Payments 200.00	200.00	200.00
AuditID: 774664 5/30/2023	Online Payment JP1-2023-00973	WILLIAMS, SHAKIA TIAYANA 23T-00972	Automation, Tyler DAJP1	Online Payments 383.00	383.00	383.00
AuditID: 774673 5/30/2023	Online Payment JP1-2023-00974	WALDMAN, ASHLEY PATRICIA 23T-00672	Automation, Tyler DAJP1	Online Payments 50.00	50.00	50.00

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Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 774676 5/30/2023	Online Payment JP1-2023-00975	MARTINEZ, CHRISTIAN 23T-00994	Automation, Tyler DAJP1	Online Payments 236.00	236.00	236.00
AuditID: 774679 5/30/2023	Online Payment JP1-2023-00976	GRIMMETT, MACI LAINE 23T-00953	Automation, Tyler DAJP1	Online Payments 100.00	100.00	100.00
AuditID: 774708 5/30/2023	Online Payment JP1-2023-00977	RODRIGUEZ, RODRIGO 23T-00311	Automation, Tyler DAJP1	Online Payments 50.00	50.00	50.00
AuditID: 774709 5/30/2023	Online Payment JP1-2023-00978	RODRIGUEZ, RODRIGO 23T-00345	Automation, Tyler DAJP1	Online Payments 50.00	50.00	50.00
AuditID: 774712 5/30/2023	Online Payment JP1-2023-00979	VASQUEZ, EVANGELINA JP10068535	Automation, Tyler DAJP1	Online Payments 319.80	319.80	319.80
AuditID: 774717 5/30/2023	Online Payment JP1-2023-00980	HARGROVE, MINDY ANN 23T-01017	Automation, Tyler DAJP1	Online Payments 636.00	636.00	636.00
AuditID: 774718 5/30/2023	Online Payment JP1-2023-00981	CEHAND, JOE MELVIN 23T-00224	Automation, Tyler DAJP1	Online Payments 10.00	10.00	10.00
AuditID: 774720 5/31/2023	Online Payment JP1-2023-00982	TOMASEK, JOHN PATRICK 23T-00279	Automation, Tyler DAJP1	Online Payments 101.00	101.00	101.00
AuditID: 774722 5/31/2023	Payment JP1-2023-00983	BAKER, MARTY LEE 23T-01092	Azua, Dionicia JOP03PC	Credit Card 146.00	146.00	146.00
AuditID: 774724 5/31/2023	Payment JP1-2023-00984	TALAMANTES, FRANCISCO 23T-00889	Azua, Dionicia JOP03PC	Cash 123.00	123.00	123.00
AuditID: 774736 5/31/2023	Online Payment JP1-2023-00985	MANRRIQUEZ LOPEZ, MIGUEL 23T-00774	Automation, Tyler DAJP1	Online Payments 25.50	25.50	25.50
AuditID: 774740 5/31/2023	Payment JP1-2023-00986	VALDEZ, KATRINA JUNE 23T-00630	Azua, Dionicia JOP03PC	Credit Card 20.00	20.00	20.00
AuditID: 774743 5/31/2023	Payment JP1-2023-00987	ARREGUIN-ALVARADO, JUAN MANUEL 23T-00777	Azua, Dionicia JOP03PC	Credit Card 283.00	283.00	283.00
AuditID: 774745 5/31/2023	Online Payment JP1-2023-00988	HINOJOSA, BALTAZAR LOZANO 23T-00935	Automation, Tyler DAJP1	Online Payments 283.00	283.00	283.00
AuditID: 774756 5/31/2023	Online Payment JP1-2023-00989	HARTLINE, JALEN ELEASE 23T-00910	Automation, Tyler DAJP1	Online Payments 333.00	333.00	333.00
AuditID: 774763 5/31/2023	Online Payment JP1-2023-00990	THOMPSON, ZACHARY CALEB 23T-00903	Automation, Tyler DAJP1	Online Payments 583.00	583.00	583.00
Total Payments					41,215.10	41,215.10

Justice of the Peace, Pct. 1

Adjustments Affecting Payments						
Date	Receipt Type / Number	Party / Case	Cashier / Station	Reason	Fee Total	Transaction Total
AuditID: 773325 5/2/2023	Adjustment	CHURCH, DAWN CHRISTINE 23T-00468	Jackson, Leanne JOP01PC	Data Entry Error	0.00	0.00
AuditID: 773764 5/10/2023	Adjustment	RENTERIA, MARVIN 23T-00870	Jackson, Leanne DEF		0.00	0.00
AuditID: 773768 5/10/2023	Adjustment	LOPEZ, XZAVIER LEONARDO 23T-00868	Jackson, Leanne DEF		0.00	0.00
Total Adjustments Impacting Payments					0.00	0.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: Justice of the Peace; Justice of the Peace, Pct. 1

Totals for Justice of the Peace, Pct. 1	Fee Totals	Transaction Totals
Total Payments	41,215.10	41,215.10
Total Adjustments Impacting Payments	0.00	0.00
Final Fee Code Totals	41,215.10	41,215.10

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: Justice of the Peace; Justice of the Peace, Pct. 1

Final Totals	Fee Totals	Transaction Totals
Total Payments	41,215.10	41,215.10
Total Adjustments Impacting Payments	0.00	0.00
Final Fee Code Totals	41,215.10	41,215.10

Payment Report - G/L and Fund Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: Justice of the Peace; Justice of the Peace, Pct. 1

Justice of the Peace, Pct. 1

G/L Account	G/L Account Number	Fee Totals
County General Fund		
0102080000 - Due To Others	L-GO: General Operating	12.00
0102088000 - JP1 - Due to Agency	L-GO: General Operating	13,074.07
0103402000 - Sheriff's Office Fees	L-GO: General Operating	43.50
0103408000 - JP1 Fees	L-GO: General Operating	24,358.88
0103408500 - Constable 1 Fees	L-GO: General Operating	1,725.00
0263408000 - JP1 Jury Fund	L-GO: General Operating	11.79
0413408000 - JP1 Technology Fund	L-GO: General Operating	774.96
0433408000 - JP1 Courthouse Security Fund	L-GO: General Operating	480.42
0443408000 - JP1 Security Fund	L-GO: General Operating	145.00
0493408000 - JP1 Local Truancy Prevention and Diversion Fund	L-GO: General Operating	589.48
County General Fund Total:		41,215.10
Fee Totals for All Funds:		41,215.10

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: Justice of the Peace; Justice of the Peace, Pct. 1

Justice of the Peace, Pct. 1

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
10JP	Driving Safety Course (Permissive DSC)	160.00	16	0.00	0	0.00	0	160.00	16
17JP	Expunction Filing Fee (Certain Convictions-Minor)	130.00	2	0.00	0	0.00	0	130.00	2
1JP1	State Consolidated - Judicial Education Fund	195.00	39	0.00	0	0.00	0	195.00	39
1JP2	State Consolidated - Indigent Services	234.00	39	0.00	0	0.00	0	234.00	39
1JP3	State Consolidated - Statewide E-filing	390.00	39	0.00	0	0.00	0	390.00	39
1JPC	*State Consolidated Court Cost (County) (10%) (2020)	681.27	129	0.00	0	0.00	0	681.27	129
1JPS	*State Consolidated Court Cost (State) (90 %) (2020)	6,131.62	129	0.00	0	0.00	0	6,131.62	129
22JPLAF	*Arrest Fee W/O Warrant (Local Portion)	397.67	117	0.00	0	0.00	0	397.67	117
22JPLSO	*Arrest Fee W/O Warrant (Local SO)	33.50	7	0.00	0	0.00	0	33.50	7
22JPPD	*Arrest Fee W/O Warrant (Local PD)	12.00	3	0.00	0	0.00	0	12.00	3
22JPSPDS	*Arrest Fee W/O Warrant (DPS)	106.26	119	0.00	0	0.00	0	106.26	119
29JP	Time Payment Fee (2020)	138.16	13	0.00	0	(3.14)	1	135.02	14
2JP1	Local Consolidated - Justice Support Fund	975.00	39	0.00	0	0.00	0	975.00	39
2JP2	Local Consolidated - Language Access Fund	117.00	39	0.00	0	0.00	0	117.00	39
2JP3	Local Consolidated - County Dispute Resolution Fund	195.00	39	0.00	0	0.00	0	195.00	39
2JPSCF	*Local Consolidated Court Costs - Courthouse Sec. Fund	403.28	129	0.00	0	0.00	0	403.28	129
2JPCTF	*Local Cons. Court Costs - Justice Court Technology Fund	439.53	129	0.00	0	0.00	0	439.53	129
2JPJF	*Local Cons. Court Costs - County Jury Fund	10.99	129	0.00	0	0.00	0	10.99	129
2JPSCF	*Local Consolidated Court Costs - Sec. Fund	135.16	129	0.00	0	0.00	0	135.16	129
2JPPTDF	*Local Cons. Court Costs - Local Truancy Prev. & Div. Fund	549.48	129	0.00	0	0.00	0	549.48	129
38JP	Transaction Fee	219.76	129	0.00	0	0.00	0	219.76	129
3JP	Compliance Dismissal Fine (\$10.00)	120.00	12	0.00	0	0.00	0	120.00	12
5JP	Local Traffic Fine	169.44	66	0.00	0	0.00	0	169.44	66
6JPC	*State Traffic Fine (County) (4%) (2020)	112.94	66	0.00	0	0.00	0	112.94	66
6JPs	*State Traffic Fine (State) (96%) (2020)	2,710.69	66	0.00	0	0.00	0	2,710.69	66
9JP	Deferred Disposition Fine	5,177.75	15	1,000.00	2	0.00	0	6,177.75	17
IW	Issue Writ	15.00	3	0.00	0	0.00	0	15.00	3

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: Justice of the Peace; Justice of the Peace, Pct. 1

[Justice of the Peace, Pct. 1 Continued...](#)

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JP_16	CSS - SAFETY SEAT - SPLIT	50.00	1	0.00	0	0.00	0	50.00	1
JP_17	CSS/N - SEAT BELT - NOT SPLIT	28.90	1	0.00	0	0.00	0	28.90	1
JP_18	CSSCO - COUNTY PORTION OF SEAT BELT FINE	50.00	1	0.00	0	0.00	0	50.00	1
JP_23	DPSAF - DPS ARREST FEE - STATE PORTION \$1	17.94	16	0.00	0	0.00	0	17.94	16
JP_24	DPSCO - DPS ARREST FEE - COUNTY PORTION \$4	71.78	16	0.00	0	0.00	0	71.78	16
JP_27	FINE - FINES	2,390.47	14	0.00	0	0.00	0	2,390.47	14
JP_33	JCT - JUSTICE COURT TECHNOLOGY FUND	79.78	16	0.00	0	0.00	0	79.78	16
JP_34	JF/C - JUDICIAL SUPPORT FEE-COUNTY	7.16	10	0.00	0	0.00	0	7.16	10
JP_35	JF/S - JUDICIAL SUPPORT FEE-STATE	64.51	10	0.00	0	0.00	0	64.51	10
JP_351	TPDF - TRUANCY PREVENTION	65.80	9	0.00	0	0.00	0	65.80	9
JP_353	AF - JP#1 ADMIN FEE	35.89	15	0.00	0	0.00	0	35.89	15
JP_369	JCSF - JUSTICE COURT SECURITY FEE	9.84	7	0.00	0	0.00	0	9.84	7
JP_37	JRF/C - JUROR REIMBURSEMENT FEE-COUNTY	4.78	10	0.00	0	0.00	0	4.78	10
JP_370	SCC/C - 2020 CCC COUNTY	49.60	7	0.00	0	0.00	0	49.60	7
JP_371	CJFF - COUNTY JURY FEE FUND	0.80	7	0.00	0	0.00	0	0.80	7
JP_372	LTPF - LOCAL TRUANCY PREVENTION FUND	40.00	7	0.00	0	0.00	0	40.00	7
JP_373	SCC/S - 2020 CCC STATE	446.40	7	0.00	0	0.00	0	446.40	7
JP_38	JRF/S - JUROR REIMBURSEMENT FEE-STATE	43.00	10	0.00	0	0.00	0	43.00	10
JP_5	CCC/C - CONSOLIDATED COURT COST COUNTY	47.78	10	0.00	0	0.00	0	47.78	10
JP_52	OM/LO - LOCAL PORTION OF FTA - \$4	61.62	12	0.00	0	0.00	0	61.62	12
JP_53	OM/ST - STATE PORTION OF FTA - \$20.00	148.10	6	0.00	0	0.00	0	148.10	6
JP_54	OMNI - OMNI PORTION OF FTA \$6	92.43	12	0.00	0	0.00	0	92.43	12
JP_6	CCC/S - CONSOLIDATED COURT COST STATE	430.01	10	0.00	0	0.00	0	430.01	10
JP_64	SHERR - SHERIFF'S OFFICE ARREST FEES	10.00	1	0.00	0	0.00	0	10.00	1
JP_67	STF - STATE TRAFFIC FEE	30.00	1	0.00	0	0.00	0	30.00	1
JP_68	STF/C - STATE TRAFFIC FINE COUNTY 2020	5.09	3	0.00	0	0.00	0	5.09	3
JP_69	STF/S - STATE TRAFFIC FINE STATE 2020	121.92	3	0.00	0	0.00	0	121.92	3
JP_70	TFC - TRAFFIC	10.62	4	0.00	0	0.00	0	10.62	4

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: Justice of the Peace; Justice of the Peace, Pct. 1

[Justice of the Peace, Pct. 1 Continued...](#)

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JP_71	TPLO - TIME PAYMENT FEE - LOCAL PORTION	56.75	5	0.00	0	0.00	0	56.75	5
JP_72	TPST - TIME PAYEMNT FEE - STATE PORTION	56.75	5	0.00	0	0.00	0	56.75	5
JP_76	PC30 - PRIVATE COLLECTION FEE	1,350.00	15	0.00	0	0.00	0	1,350.00	15
JP_77	IDF - INDIGENT DEFENSE FUND	23.89	10	0.00	0	0.00	0	23.89	10
JP_8	CHS - COURTHOUSE SECURITY FEE	77.14	16	0.00	0	0.00	0	77.14	16
JP_83	MVF - CIVIL JUSTICE FEE(TECLOSE)	0.35	4	0.00	0	0.00	0	0.35	4
JPCO	*County Fine	13,138.50	89	3.14	1	(1,000.00)	2	12,141.64	92
JPCOMCF	*County Fine (50%) - Carrier Weight - TRC 621.506	141.50	1	0.00	0	0.00	0	141.50	1
JPSTMC	*State Fine (50%) - Carrier Weight - TRC 621.506	141.50	1	0.00	0	0.00	0	141.50	1
PC	Perdue Collections	129.00	2	0.00	0	0.00	0	129.00	2
SCA	Service - Constable - All Other (Pct.1)	1,275.00	17	0.00	0	0.00	0	1,275.00	17
SCW	Serv.-Constable-Writ-(Pct. 1)-List writ type if applicable	450.00	3	0.00	0	0.00	0	450.00	3
Sub-Totals		41,215.10	2,165	1,003.14	3	(1,003.14)	3	41,215.10	2,171

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: Justice of the Peace; Justice of the Peace, Pct. 1

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	41,215.10	2,165	1,003.14	3	(1,003.14)	3	41,215.10	2,171

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: JP2

Justice of the Peace, Pct. 2

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 773353 5/2/2023	Payment JP2-2023-00113	AMAYA, VICTOR, III 23M-00071	Black, Angela DJP01PC	Credit Card 583.00	583.00	583.00
AuditID: 773504 5/4/2023	Online Payment JP2-2023-00114	SOLANO, PAUL 22CRJP2-00146	Automation, Tyler DAJP2	Online Payments 100.00	100.00	100.00
AuditID: 773505 5/4/2023	Online Payment JP2-2023-00115	SOLANO, PAUL 22CRJP2-00146	Automation, Tyler DAJP2	Online Payments 120.00	120.00	120.00
AuditID: 773533 5/5/2023	Payment JP2-2023-00116	ESPINOZA, JACOB RYAN 23M-00068	Black, Angela DJP01PC	Credit Card 146.00	146.00	146.00
AuditID: 773589 5/8/2023	Payment JP2-2023-00117	JOHN DEERE FINANCIAL,F.S.B.F/K/A FPC FINANCIAL,F.S.B DC2140001	Black, Angela DJP02PC	Check 54.00	54.00	54.00
AuditID: 773590 5/8/2023	Payment JP2-2023-00118	JOHN DEERE FINANCIAL,F.S.B.F/K/A FPC FINANCIAL,F.S.B DC2140001	Black, Angela DJP02PC	Check 5.00	5.00	5.00
AuditID: 773721 5/10/2023	Payment JP2-2023-00119	CAPITAL ONE, N.A. 23MDC-00042	Black, Angela DJP02PC	Check 54.00	54.00	54.00
AuditID: 773730 5/10/2023	Payment JP2-2023-00120	CAPITAL ONE, N.A. 23MDC-00043	Black, Angela DJP02PC	Check 54.00	54.00	54.00
AuditID: 773746 5/10/2023	Payment JP2-2023-00121	LVNV FUNDING 23MDC-00044	Black, Angela DJP02PC	Check 54.00	54.00	54.00
AuditID: 773753 5/10/2023	Payment JP2-2023-00122	MIDLAND CREDIT MANAGEMENT, INC 23MDC-00045	Black, Angela DJP02PC	Check 54.00	54.00	54.00
AuditID: 773894 5/11/2023	Payment JP2-2023-00123	DISCOVER, BANK 23MDC-00046	Black, Angela DJP02PC	Check 54.00	54.00	54.00
AuditID: 773897 5/11/2023	Payment JP2-2023-00124	PORTFOLIO RECOVERY ASSOCIATES, LLC 23MDC-00047	Black, Angela DJP02PC	Check 54.00	54.00	54.00
AuditID: 774018 5/15/2023	Payment JP2-2023-00125	PORTFOLIO RECOVERY ASSOCIATES, LLC 23MDC-00048	Black, Angela DJP02PC	Check 54.00	54.00	54.00
AuditID: 774082 5/16/2023	Online Payment JP2-2023-00126	BROWN, DEMETRIO DEIONDRE G15618	Automation, Tyler DAJP2	Online Payments 100.00	100.00	100.00
AuditID: 774130 5/17/2023	Payment JP2-2023-00127	KANUTE, MARSHALL 23MSC-00050	Black, Angela DJP01PC	Check 129.00	129.00	129.00
AuditID: 774529 5/25/2023	Online Payment JP2-2023-00128	CANNON, RONALD JAMES 23M-00077	Automation, Tyler DAJP2	Online Payments 283.00	283.00	283.00
AuditID: 774746 5/31/2023	Payment JP2-2023-00129	REYES GARCIA, ELUIT JESUS 23M-00081	Shawver, Carolyn DJP01PC	Credit Card 283.00	283.00	283.00
Total Payments					2,181.00	2,181.00
Totals for Justice of the Peace, Pct. 2					Fee Totals	Transaction Totals
Total Payments					2,181.00	2,181.00
Total Adjustments Impacting Payments					0.00	0.00
Final Fee Code Totals					2,181.00	2,181.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: JP2

Final Totals	Fee Totals	Transaction Totals
Total Payments	2,181.00	2,181.00
Total Adjustments Impacting Payments	0.00	0.00
Final Fee Code Totals	2,181.00	2,181.00

Payment Report - G/L and Fund Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: JP2

[Justice of the Peace, Pct. 2](#)

G/L Account	G/L Account Number	Fee Totals
County General Fund		
0102088100 - JP2 - Due to Agency	L-GO: General Operating	596.66
0103408100 - JP2 Fees	L-GO: General Operating	1,417.86
0103408600 - Constable 2 Fees	L-GO: General Operating	75.00
0263408100 - JP2 - County Jury Fund	L-GO: General Operating	0.40
0423408100 - JP2 Technology Fund	L-GO: General Operating	28.07
0433408100 - JP2 Courthouse Security Fund	L-GO: General Operating	15.95
0453408100 - JP2 Security Fund	L-GO: General Operating	5.34
0493408100 - JP2 Local Truancy Prevention and Diversion Fund	L-GO: General Operating	21.72
Placeholder G/L Account	L-GO: General Operating	20.00
County General Fund Total:		2,181.00
Fee Totals for All Funds:		2,181.00

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: JP2

[Justice of the Peace, Pct. 2](#)

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
10JP	Driving Safety Course (Permissive DSC)	10.00	1	0.00	0	0.00	0	10.00	1
11JP	OMNI Fee (County)	5.38	3	0.00	0	0.00	0	5.38	3
11JPO	OMNI Fee (State)	8.07	3	0.00	0	0.00	0	8.07	3
1JP1	State Consolidated - Judicial Education Fund	45.00	10	0.00	0	0.00	0	45.00	10
1JP2	State Consolidated - Indigent Services	54.00	10	0.00	0	0.00	0	54.00	10
1JP3	State Consolidated - Statewide E-filing	90.00	10	0.00	0	0.00	0	90.00	10
1JPC	*State Consolidated Court Cost (County) (10%) (2020)	31.00	6	0.00	0	0.00	0	31.00	6
1JPS	*State Consolidated Court Cost (State) (90 %) (2020)	279.00	6	0.00	0	0.00	0	279.00	6
22JPLAF	*Arrest Fee W/O Warrant (Local Portion)	20.00	6	0.00	0	0.00	0	20.00	6
22JPSPDPS	*Arrest Fee W/O Warrant (DPS)	5.00	6	0.00	0	0.00	0	5.00	6
2JP	*Local Consolidated Court Costs (County Only) (2020)	14.00	1	0.00	0	0.00	0	14.00	1
2JP1	Local Consolidated - Justice Support Fund	225.00	9	0.00	0	0.00	0	225.00	9
2JP2	Local Consolidated - Language Access Fund	27.00	9	0.00	0	0.00	0	27.00	9
2JP3	Local Consolidated - County Dispute Resolution Fund	45.00	9	0.00	0	0.00	0	45.00	9
2JPSCF	*Local Consolidated Court Costs - Courthouse Sec. Fund	14.68	5	0.00	0	0.00	0	14.68	5
2JPCTF	*Local Cons. Court Costs - Justice Court Technology Fund	16.00	5	0.00	0	0.00	0	16.00	5
2JPJF	*Local Cons. Court Costs - County Jury Fund	0.40	5	0.00	0	0.00	0	0.40	5
2JPSPF	*Local Consolidated Court Costs - Sec. Fund	4.92	5	0.00	0	0.00	0	4.92	5
2JPPTDF	*Local Cons. Court Costs - Local Truancy Prev. & Div. Fund	20.00	5	0.00	0	0.00	0	20.00	5
38JP	Transaction Fee	10.00	6	0.00	0	0.00	0	10.00	6
5JP	Local Traffic Fine	6.00	3	0.00	0	0.00	0	6.00	3
6JPC	*State Traffic Fine (County) (4%) (2020)	4.00	3	0.00	0	0.00	0	4.00	3
6JP	*State Traffic Fine (State) (96%) (2020)	96.00	3	0.00	0	0.00	0	96.00	3
IW	Issue Writ	5.00	1	0.00	0	0.00	0	5.00	1
JP_126	AF - JP2 ADMIN FEE	0.69	1	0.00	0	0.00	0	0.69	1
JP_136	CHS - COURTHOUSE SECURITY FEE	1.27	1	0.00	0	0.00	0	1.27	1

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: JP2

[Justice of the Peace, Pct. 2 Continued...](#)

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JP_155	DPSAF - DPS ARREST (STATE) ST PORTION \$1.00	0.35	1	0.00	0	0.00	0	0.35	1
JP_156	DPSCO - DPS ARREST FEE - COUNTY PORTION \$4	1.38	1	0.00	0	0.00	0	1.38	1
JP_159	FINE - FINES	67.93	1	0.00	0	0.00	0	67.93	1
JP_167	JCT - JUSTICE COURT TECHNOLOGY FUND	1.38	1	0.00	0	0.00	0	1.38	1
JP_377	SCC/C - 2020 CCC COUNTY	2.14	1	0.00	0	0.00	0	2.14	1
JP_378	CJFF - COUNTY JURY FEE FUND	0.03	1	0.00	0	0.00	0	0.03	1
JP_379	SCC/S - 2020 CCC STATE	19.24	1	0.00	0	0.00	0	19.24	1
JP_380	JCSF - JUSTICE COURT SECURITY FEE (PCT.2)	0.42	1	0.00	0	0.00	0	0.42	1
JP_381	LTPF - LOCAL TRUANCY PREVENTION FUND	1.72	1	0.00	0	0.00	0	1.72	1
JPCO	*County Fine	974.00	4	0.00	0	0.00	0	974.00	4
SCA2	Service - Constable - All Other (Pct. 2)	75.00	1	0.00	0	0.00	0	75.00	1
Sub-Totals		2,181.00	146	0.00	0	0.00	0	2,181.00	146

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 5/1/2023 - 5/31/2023 Case Categories: All
Locations: JP2

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	2,181.00	146	0.00	0	0.00	0	2,181.00	146

Monthly Septic Permit Report 2023

DATE:	Permit	System Type	Cost	Notes	Installer - Owner
2023 -MAY					
5/5/2023	023-103	N-LC	250.00		Emmons - Rafter F Equine
5/9/2023	020-151MOD	N-LC	125.00		Smith - Shell
5/8/2023	023-104	N-A	450.00		Mobrey - Olvera
5/10/2023	023-105	N-A	450.00		Sims - Cadena
5/10/2023	023-106	N-LC	250.00		Smith - Worthington
5/11/2023	023-107	N-LC	250.00		Emmons - Toves
5/11/2023	023-108	N-LC	250.00		Henderson - Simmons
5/11/2023	023-109	N-LC	250.00		Smith - Thames
5/11/2023	023-110	N-LC	250.00		Smith - Barstow
5/15/2023	023-111	N-A	450.00		Coleman - Amber Homes
5/15/2023	023-112	N-A	450.00		Coleman - Watkins
5/15/2023	023-113	N-A	450.00		Coleman - Head
5/16/2023	023-114	N-A/Drip	450.00		Wienecke - Chambliss
5/16/2023	023-115	N-LC	250.00		Chandler - Gann
5/18/2023	023-116	N-A	450.00		Ledford - Carpenter
5/18/2023	023-117	N-A	450.00		Ledford - Carpenter
5/23/2023	023-118	N-LC	250.00		Fain - Allen A+ Ranch LTD
5/25/2023	023-119	N-LC	250.00		Smith - Pipal Construction
5/25/2023	023-120	N-LC	250.00		Smith - Hulse
5/25/2023	023-121	N-LC	250.00		Smith - W3 Ranch Holdings
5/26/2023	023-122	N-LC	250.00		Fain - Tinajero
5/26/2023	023-123	N-A	450.00		Gann - Griffith
	TOTAL		7175.00		

Kill B...

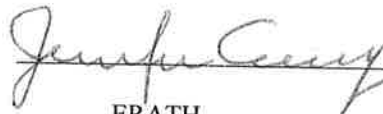
6.1.2023

MONTHLY REPORT OF STATE AND COUNTY TAXES

COLLECTED BY JENNIFER CAREY TAX ASSESSOR-COLLECTOR OF
ERATH COUNTY, DURING THE MONTH OF **MAY**, 2023

TOTAL COLLECTED FOR ERATH COUNTY	+127,177.67
TOTAL COLLECTED FOR BOND	+ 4,704.74
TAX CERTIFICATES	+ 690.00
HOT CHECK FEE	+ 0.00
BEER AND WINE	+ 235.00
REFUNDS	- 2,358.65
DELINQUENT CONTRACTOR	- <u>1,934.72</u>
	128,514.04
LATE RENDITION 010-400-335	+ 217.85
LESS 5 % TO CAD	- <u>10.89</u>
	128,721.00

TOTAL COLLECTED FOR COUNTY SPECIAL	+ 42,048.17
REFUNDS	- 963.69
DELINQUENT CONTRACTOR	- <u>638.86</u>
	40,445.62
LATE RENDITION 010-400-335	+ 70.98
LESS 5 % TO CAD	- <u>3.55</u>
	40,513.05



ERATH COUNTY, TEXAS

TAX ASSESSOR

SWORN TO AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF JUNE, 2023.



ERATH COUNTY, TEXAS

COUNTY CLERK

I GWINDA JONES COUNTY CLERK OF ERATH

COUNTY DO HEREBY CERTIFY THAT I HAVE RECEIVED A COPY OF THE MONTHLY
REPORT OF TAXES COLLECTED BY JENNIFER CAREY TAX ASSESSOR-
COLLECTOR OF SAID COUNTY.



ERATH COUNTY, TEXAS

COUNTY CLERK

ERATH COUNTY
 Distribution Report
 Multiple Batches

ERATH COUNTY

Distribution Summary											
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	** Other Paid	Total Paid		
2005	10.25	0.00	10.25	22.54	0.00	22.54	6.56	0.00	39.35		
2006	11.35	0.00	11.35	23.61	0.00	23.61	6.99	0.00	41.95		
2007	17.81	0.00	17.81	34.92	0.00	34.92	10.54	0.00	63.27		
2008	16.79	0.00	16.79	30.89	0.00	30.89	9.55	0.00	57.23		
2009	23.40	0.00	23.40	40.25	0.00	40.25	12.73	0.00	76.38		
2010	19.81	1.77	21.58	31.68	2.85	34.53	11.21	0.00	67.32		
2011	17.94	1.77	19.71	26.59	2.59	29.18	9.79	0.00	58.68		
2012	32.57	2.98	35.55	44.31	4.06	48.37	16.76	0.00	100.68		
2013	14.25	1.21	15.46	17.67	1.49	19.16	6.92	0.00	41.54		
2014	28.83	2.28	31.11	32.27	2.56	34.83	13.17	0.00	79.11		
2015	12.26	0.91	13.17	12.27	0.90	13.17	5.27	0.00	31.61		
2016	5.21	0.36	5.57	4.59	0.32	4.91	2.09	0.00	12.57		
2017	65.03	4.04	69.07	49.42	3.07	52.49	24.32	0.00	145.88		
2018	103.02	0.00	103.02	53.65	0.00	53.65	24.28	0.00	180.95		
2019	302.94	14.51	317.45	156.13	7.46	163.59	96.00	0.00	577.04		
2020	615.63	26.65	642.28	246.26	10.65	256.91	179.85	0.00	1,079.04		
2021	2,958.73	117.03	3,075.76	828.40	32.78	861.18	791.39	0.00	4,728.33		
2022	109,018.84	4,076.81	113,095.65	10,312.84	385.69	10,698.53	707.30	702.92	124,501.48		
Total	113,274.66	4,250.32	117,524.98	11,968.29	454.42	12,422.71	1,934.72	1,008.69	131,882.41		
Delq	4,255.82	173.51	4,429.33	1,655.45	68.73	1,724.18	1,227.42	305.77	7,380.93		
Curr	109,018.84	4,076.81	113,095.65	10,312.84	385.69	10,698.53	707.30	702.92	124,501.48		

		Other Amount					
Description	Code	Base Paid	Penalty Paid	Interest Paid	* Attorney Paid	Total Paid	Discount Paid
ABSTRACT FEE LGBS	AL	245.00	0.00	0.00	0.00	245.00	0.00
ABSTRACT FEE MVBA	AM	40.84	0.00	0.00	0.00	40.84	0.00
BEER & WINE	BW	235.00	0.00	0.00	0.00	235.00	0.00
COURT COSTS	CC	270.00	0.00	0.00	0.00	270.00	0.00
LATE RENDITION	LR	190.74	17.63	9.48	43.57	261.42	0.00
Total		981.58	17.63	9.48	43.57	1,052.26	0.00

Total Paid Less Other Paid: 131,882.41 Other Paid: 1,008.69 Total Paid: 132,891.10 Total Accounts Paid: 565

* Amount included in Distribution Summary
 ** Amount not included in Total Paid

ERATH COUNTY

Distribution Report

Multiple Batches

ERATH COUNTY SPECIAL

Distribution Summary										
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	** Other Paid	Total Paid	
2005	3.70	0.00	3.70	8.14	0.00	8.14	2.37	0.00	14.21	
2006	4.09	0.00	4.09	8.51	0.00	8.51	2.52	0.00	15.12	
2007	6.40	0.00	6.40	12.54	0.00	12.54	3.79	0.00	22.73	
2008	6.18	0.00	6.18	11.36	0.00	11.36	3.51	0.00	21.05	
2009	9.20	0.00	9.20	15.83	0.00	15.83	5.01	0.00	30.04	
2010	7.62	0.00	7.62	12.17	0.00	12.17	3.95	0.00	23.74	
2011	6.94	0.00	6.94	10.29	0.00	10.29	3.45	0.00	20.68	
2012	12.53	0.00	12.53	17.03	0.00	17.03	5.90	0.00	35.46	
2013	5.52	0.00	5.52	6.84	0.00	6.84	2.47	0.00	14.83	
2014	11.14	0.00	11.14	12.48	0.00	12.48	4.70	0.00	28.32	
2015	4.72	0.00	4.72	4.72	0.00	4.72	1.89	0.00	11.33	
2016	2.02	0.00	2.02	1.80	0.00	1.80	0.77	0.00	4.59	
2017	25.03	0.00	25.03	19.02	0.00	19.02	8.81	0.00	52.86	
2018	20.85	0.00	20.85	13.34	0.00	13.34	6.83	0.00	41.02	
2019	102.53	0.00	102.53	52.83	0.00	52.83	31.02	0.00	186.38	
2020	210.26	0.00	210.26	84.12	0.00	84.12	58.88	0.00	353.26	
2021	995.42	0.00	995.42	278.70	0.00	278.70	256.14	6.51	1,530.26	
2022	36,023.95	0.00	36,023.95	3,381.49	0.00	3,381.49	236.85	64.47	39,642.29	
Total	37,458.10	0.00	37,458.10	3,951.21	0.00	3,951.21	638.86	70.98	42,048.17	
Delq	1,434.15	0.00	1,434.15	569.72	0.00	569.72	402.01	6.51	2,405.88	
Curr	36,023.95	0.00	36,023.95	3,381.49	0.00	3,381.49	236.85	64.47	39,642.29	

Other Amount						
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid
LATE RENDITION	LR	62.14	5.74	3.10	14.21	85.19
Total		62.14	5.74	3.10	14.21	85.19

Total Paid Less Other Paid: 42,048.17

Other Paid: 70.98

Total Paid: 42,119.15

Total Accounts Paid: 558

* Amount included in Distribution Summary

** Amount not included in Total Paid

Date: 05/26/2023
Time: 8:52

Governmental Data Services, Inc.
ERATH COUNTY
REFUNDS DUE REPORT

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Account No	Year	Entity	Refund Amt		
R15189 R004000120000 DUMMAR JOE & MICHELLE	2022	GER	47.26	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R21427 R046100020000 HICKS CODY	2022	GER	104.92	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R23703 R061300020000 MELTON PAUL & MINOR JEAN	2021	GER	39.42	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R23703 R061300020000 MELTON PAUL & MINOR JEAN	2022	GER	64.12	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R25139 R590000076000 CANTU ROBERT ROY & BRITTANY AARON	2022	GER	39.89	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R26055 R075900091000 GLIDDON ERNEST WESLEY & SUNNI HOPE	2022	GER	85.91	Penalty Amt	5.16
				Interest Amt	0.86
				Attorney Amt	0.00
R27175 R093700020000 MCCLESKEY BARRY	2022	GER	115.97	Penalty Amt	10.44
				Interest Amt	4.64
				Attorney Amt	0.00
R31680 R365001470000 MARTIN BRIAN E	2022	GER	28.77	Penalty Amt	1.73
				Interest Amt	0.29
				Attorney Amt	0.00
R32238 R440000400000 AIKMAN JENNIFER & JOEL	2022	GER	80.96	Penalty Amt	5.67
				Interest Amt	1.62
				Attorney Amt	0.00
R32254 R440000560000 SHOCKLEY JONATHAN J & HAROLD J	2022	GER	47.35	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R33343 R590000010000 PARKISON TONY L & SUZANNE L PARKISO	2022	GER	37.28	Penalty Amt	2.61
				Interest Amt	0.75
				Attorney Amt	0.00
R33646 R620001360000 THOMPSON ZACKERY J	2022	GER	99.98	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34836 R900900035000 LUDWIG JOEL E & SHERRI L LUDWIG	2022	GER	187.70	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R35714 R901300240000 RENTERIA MARTIN & ALMA	2022	GER	42.82	Penalty Amt	2.57
				Interest Amt	0.43
				Attorney Amt	0.00

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Governmental Data Services, Inc.

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ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R41198 R080400075000 JOHNSTON TERRY LEE	2022	GER	19.38	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R46497 R515000085000 BRUM PATRICIA & MARK A	2022	GER	53.25	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R52572 R723000080000 WULF RONALD & SHERYL	2022	GER	37.31	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R59136 R022800013000 OWENS JEFFERY S & JENISE C WHISLER	2022	GER	20.23	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R62552 R666000760000 PACK TOMMY G & DORIS E	2021	GER	39.42	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R62552 R666000760000 PACK TOMMY G & DORIS E	2022	GER	79.32	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R64235 R107800072000 PAYNE RODNEY N & DEBORAH K	2021	GER	39.42	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R64235 R107800072000 PAYNE RODNEY N & DEBORAH K	2022	GER	63.77	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R64907 R034700450000 SCHNEIDER SCOTT	2022	GER	122.26	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R66332 R051301277000 GAINES MICAH JAMES & SARA POSEY GAI	2022	GER	156.54	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R66911 R675501930000 STEPHENS AMY & ZACHARY	2022	GER	38.37	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R67795 R026100127000 AGUILAR JUAN & FELIPA	2022	GER	29.09	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R68624 R676209710000 ROGERS JOE & KRYSTAL	2022	GER	171.41	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R70603 R730000140000 MOTLEY CONNIE K	2022	GER	37.28	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00

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ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R70801 R725000020000 ETTERS JOCELYN K & MATTHEW C	2022	GER	23.33	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R71292 R071800043000 VALLE PAOLO A & CATHY S	2022	GER	117.38	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R71880 R093700020020 MCCLESKEY BARRY L & JANA	2022	GER	6.46	Penalty Amt	0.58
				Interest Amt	0.26
				Attorney Amt	0.00
R73460 R409600170000 MCMILLAN HEATHER A & BREANNA N MCMI	2022	GER	68.85	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R76034 R070500086000 HUCKABEE JERRY LYNN & PAMELA JANE	2022	GER	73.14	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R76324 R015700062000 SWINDLE WALTER EDWARD JR	2022	GER	116.85	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R76550 R107300036000 ULOTH KARI	2022	GER	23.24	Penalty Amt	1.63
				Interest Amt	0.47
				Attorney Amt	0.00
Number of Accounts: 32			2,358.65		

2021	GER	3	118.26
2022	GER	32	2,240.39
		35	2,358.65

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R15189 R004000120000 DUMMAR JOE & MICHELLE	2021	RER	3.21	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R15189 R004000120000 DUMMAR JOE & MICHELLE	2022	RER	18.43	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R16056 R008200030000 WILLIS MATTHEW & MOLLIE WILLIS	2022	RER	3.03	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R16902 R014400031000 EYMER BRITTANY KAY AND TIMOTHY & KI	2022	RER	3.03	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R21340 R045200030000 SITES HANNAH CHRISTINE & KYLE JAMES	2022	RER	3.04	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R21427 R046100020000 HICKS CODY	2021	RER	3.21	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R21427 R046100020000 HICKS CODY	2022	RER	37.21	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R23703 R061300020000 MELTON PAUL & MINOR JEAN	2021	RER	9.63	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R23703 R061300020000 MELTON PAUL & MINOR JEAN	2022	RER	17.84	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R23999 R061700030000 WHITE DYLAN ALEXANDER AND STEPHANIE	2022	RER	3.03	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R25139 R590000076000 CANTU ROBERT ROY & BRITTANY AARON	2021	RER	3.21	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R25139 R590000076000 CANTU ROBERT ROY & BRITTANY AARON	2022	RER	16.03	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R26055 R075900091000 GLIDDON ERNEST WESLEY & SUNNI HOPE	2021	RER	3.21	Penalty Amt	0.19
				Interest Amt	0.03
				Attorney Amt	0.00
R26055 R075900091000 GLIDDON ERNEST WESLEY & SUNNI HOPE	2022	RER	31.02	Penalty Amt	1.86
				Interest Amt	0.31
				Attorney Amt	0.00

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Governmental Data Services, Inc.
ERATH COUNTY
REFUNDS DUE REPORT

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Account No	Year	Entity	Refund Amt		
R27175 R093700020000 MCCLESKEY BARRY	2021	RER	1.96	Penalty Amt	0.20
				Interest Amt	0.10
				Attorney Amt	0.00
R27175 R093700020000 MCCLESKEY BARRY	2022	RER	37.77	Penalty Amt	3.40
				Interest Amt	1.51
				Attorney Amt	0.00
R31196 R325000340000 VAN ZILE TIMOTHY MICHAEL II	2022	RER	3.03	Penalty Amt	0.00
	OWNER NAME HAS CHANGED			Interest Amt	0.00
				Attorney Amt	0.00
R31680 R365001470000 MARTIN BRIAN E	2021	RER	3.21	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R31680 R365001470000 MARTIN BRIAN E	2022	RER	12.41	Penalty Amt	0.74
				Interest Amt	0.12
				Attorney Amt	0.00
R31700 R365001670000 TULLY JAMES J & KRIS DEGRAFF-TULLY	2022	RER	3.04	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R32066 R405000140000 GALLAGHER SHANE & ALEXA KENNEDY	2022	RER	3.03	Penalty Amt	0.00
	OWNER NAME HAS CHANGED			Interest Amt	0.00
				Attorney Amt	0.00
R32128 R410000070000 DRISKILL BRYAN ASHLEY JR	2022	RER	3.04	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R32238 R440000400000 AIKMAN JENNIFER & JOEL	2021	RER	3.21	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R32238 R440000400000 AIKMAN JENNIFER & JOEL	2022	RER	29.41	Penalty Amt	2.06
				Interest Amt	0.59
				Attorney Amt	0.00
R32254 R440000560000 SHOCKLEY JONATHAN J & HAROLD J	2021	RER	3.21	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R32254 R440000560000 SHOCKLEY JONATHAN J & HAROLD J	2022	RER	18.45	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R32333 R460000280000 SMITH JACOB COLE & ASHLEY BROOKE SM	2022	RER	3.03	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R32531 R500000160000 GUINN TARA	2022	RER	3.04	Penalty Amt	0.00
	OWNER NAME HAS CHANGED			Interest Amt	0.00
				Attorney Amt	0.00

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Account No	Year	Entity	Refund Amt		
R33059 R565000103000 GARCIA JACOB & BRENDA GARCIA	2022	RER	3.04	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R33241 R570000420000 ROMILLY JORDAN & LAUREN ROMILLY	2022	RER	3.04	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R33343 R590000010000 PARKISON TONY L & SUZANNE L PARKISO	2022	RER	9.11	Penalty Amt	0.64
		OWNER NAME HAS CHANGED		Interest Amt	0.18
				Attorney Amt	0.00
R33646 R620001360000 THOMPSON ZACKERY J	2021	RER	3.21	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R33646 R620001360000 THOMPSON ZACKERY J	2022	RER	35.61	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34140 R663000590000 WAGNER PATRICK FORD & REBECCA HARLE	2022	RER	3.03	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R34251 R670000110000 WELCH JACOB RYAN AND LINDSAY E WELC	2022	RER	3.04	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34263 R670000230000 GIBSON CRYSTAL	2022	RER	3.03	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R34380 R675000181000 HORTON BARBARA AND AARON EDWARDS	2022	RER	3.04	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R34836 R900900035000 LUDWIG JOEL E & SHERRI L LUDWIG	2022	RER	61.13	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R35219 R900902375000 GASAWAY WILL RAY & TRISHA ANN BAILE	2021	RER	3.21	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R35714 R901300240000 RENTERIA MARTIN & ALMA	2021	RER	3.21	Penalty Amt	0.19
				Interest Amt	0.03
				Attorney Amt	0.00
R35714 R901300240000 RENTERIA MARTIN & ALMA	2022	RER	16.98	Penalty Amt	1.02
				Interest Amt	0.17
				Attorney Amt	0.00
R36329 R902600465000 WARD AUSTIN L	2022	RER	3.04	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00

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Account No	Year	Entity	Refund Amt		
R36906 R903300255000 GREEN BRIAN & BRIANNE STAUFFER	2022	RER	3.04	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R41198 R080400075000 JOHNSTON TERRY LEE	2022	RER	3.28	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R46497 R515000085000 BRUM PATRICIA & MARK A	2021	RER	3.21	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R46497 R515000085000 BRUM PATRICIA & MARK A	2022	RER	20.38	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R52572 R723000080000 WULF RONALD & SHERYL	2022	RER	9.12	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R59136 R022800013000 OWENS JEFFERY S & JENISE C WHISLER	2021	RER	3.22	Penalty Amt	0.19
				Interest Amt	0.03
				Attorney Amt	0.00
R59136 R022800013000 OWENS JEFFERY S & JENISE C WHISLER	2022	RER	9.62	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R62552 R666000760000 PACK TOMMY G & DORIS E	2021	RER	12.84	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R62552 R666000760000 PACK TOMMY G & DORIS E	2022	RER	25.84	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R64235 R107800072000 PAYNE RODNEY N & DEBORAH K	2021	RER	9.63	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R64235 R107800072000 PAYNE RODNEY N & DEBORAH K	2022	RER	17.73	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R64907 R034700450000 SCHNEIDER SCOTT	2021	RER	3.21	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R64907 R034700450000 SCHNEIDER SCOTT	2022	RER	42.86	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R66332 R051301277000 GAINES MICAH JAMES & SARA POSEY GAI	2021	RER	3.19	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00

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Account No	Year	Entity	Refund Amt		
R66332 R051301277000 GAINES MICAH JAMES & SARA POSEY GAI	2022	RER	54.02	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R66886 R675501680000 DALECKY TODD ALAN	2022	RER	3.04	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R66911 R675501930000 STEPHENS AMY & ZACHARY	2021	RER	3.21	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R66911 R675501930000 STEPHENS AMY & ZACHARY	2022	RER	15.54	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R67322 R676000260000 BARNES JASON EDWARD & AMY BARNES	2022	RER	3.04	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R67578 R676000516000 CASHION JAMES D & TRACI R CASHION	2022	RER	3.04	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R67795 R026100127000 AGUILAR JUAN & FELIPA	2022	RER	6.44	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R68177 R666003100000 CARDONA KRISTEN CAROL & DAVID CARDO	2022	RER	3.03	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R68447 R676207950000 HOEKSTRA LINSEY & KRISTIN HOEKSTRA	2022	RER	3.04	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R68624 R676209710000 ROGERS JOE & KRYSTAL	2021	RER	3.21	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R68624 R676209710000 ROGERS JOE & KRYSTAL	2022	RER	58.87	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R70603 R730000140000 MOTLEY CONNIE K	2022	RER	12.14	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R70801 R725000020000 ETTERS JOCELYN K & MATTHEW C	2022	RER	7.60	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R71292 R071800043000 VALLE PAOLO A & CATHY S	2021	RER	3.20	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00

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Account No		Year	Entity	Refund Amt		
R71292	R071800043000	2022	RER	41.27	Penalty Amt	0.00
VALLE PAOLO A & CATHY S					Interest Amt	0.00
					Attorney Amt	0.00
R71880	R093700020020	2021	RER	1.95	Penalty Amt	0.19
MCCLESKEY BARRY L & JANA					Interest Amt	0.10
					Attorney Amt	0.00
R71880	R093700020020	2022	RER	2.10	Penalty Amt	0.19
MCCLESKEY BARRY L & JANA					Interest Amt	0.08
					Attorney Amt	0.00
R73058	R023100015000	2022	RER	3.03	Penalty Amt	0.00
PETERSON STACIE & GABRAEL PETERSON	OWNER NAME HAS CHANGED				Interest Amt	0.00
					Attorney Amt	0.00
R73460	R409600170000	2021	RER	3.21	Penalty Amt	0.00
MCMILLAN HEATHER A & BREANNA N MCMILLAN	OWNER NAME HAS CHANGED				Interest Amt	0.00
					Attorney Amt	0.00
R73460	R409600170000	2022	RER	25.46	Penalty Amt	0.00
MCMILLAN HEATHER A & BREANNA N MCMILLAN					Interest Amt	0.00
					Attorney Amt	0.00
R73596	R406700040000	2022	RER	3.04	Penalty Amt	0.00
HALLAM MICHAEL THOMAS & RANDI LYNN					Interest Amt	0.00
					Attorney Amt	0.00
R73613	R406700210000	2022	RER	3.03	Penalty Amt	0.00
WYNN JAMES TAYLOR & AMANDA	OWNER NAME HAS CHANGED				Interest Amt	0.00
					Attorney Amt	0.00
R76034	R070500086000	2021	RER	3.21	Penalty Amt	0.00
HUCKABEE JERRY LYNN & PAMELA JANE					Interest Amt	0.00
					Attorney Amt	0.00
R76034	R070500086000	2022	RER	26.86	Penalty Amt	0.00
HUCKABEE JERRY LYNN & PAMELA JANE					Interest Amt	0.00
					Attorney Amt	0.00
R76237	R855000080000	2022	RER	3.04	Penalty Amt	0.00
BEARDEN KALLIE & QUINTON BEARDEN	OWNER NAME HAS CHANGED				Interest Amt	0.00
					Attorney Amt	0.00
R76324	R015700062000	2021	RER	3.21	Penalty Amt	0.00
SWINDLE WALTER EDWARD JR					Interest Amt	0.00
					Attorney Amt	0.00
R76324	R015700062000	2022	RER	41.10	Penalty Amt	0.00
SWINDLE WALTER EDWARD JR					Interest Amt	0.00
					Attorney Amt	0.00
R76434	R043400145000	2022	RER	3.04	Penalty Amt	0.00
DOUGLAS KATHERINE SHAY					Interest Amt	0.00
					Attorney Amt	0.00

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<u>Account No</u>		<u>Year</u>	<u>Entity</u>	<u>Refund Amt</u>		
R76550	R107300036000	2021	RER	3.21	Penalty Amt	0.26
ULOTH KARI					Interest Amt	0.10
					Attorney Amt	0.00
R76550	R107300036000	2022	RER	10.61	Penalty Amt	0.74
ULOTH KARI					Interest Amt	0.21
					Attorney Amt	0.00
R77158	R082800070000	2022	RER	3.04	Penalty Amt	0.00
JENKINS CORY M & CHRISTY M					Interest Amt	0.00
					Attorney Amt	0.00
Number of Accounts: 62				<u>963.69</u>		

2021	RER	26	103.40
2022	RER	61	860.29
		<u>87</u>	<u>963.69</u>

TAX COLLECTION REPORT
CITY OF DUBLIN
MAY, 2023

PLEASE PAY ATTORNEY: MCCREARY VESELKA BRAGG ALLEN

P O BOX 1269

ROUND ROCK, TX 78680-1269

20% ATTORNEY FEE COLLECTED FOR DELIQUENT TAXES: 40.46

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 53.27

TOTAL AMOUNT DUE TO ATTORNEY: 93.73

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 63 X .80 = 50.40

TOTAL COLLECTED THIS MONTH: 21,008.25

LESS PAID DAILY: 20,765.45

LATE RENDITION: 64.26 (61.05)

LESS 5% TO CAD: 3.21

TOTAL DUE: 303.85

Record Date: 05/01/2023 - 05/31/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

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Date: 06/09/2023

Time: 03:44 pm

Distribution Report

Multiple Batches

CITY OF DUBLIN

Distribution Summary

Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2014	36.01	18.64	54.65	40.33	20.88	61.21	23.16	0.00	139.02
2021	48.02	19.54	67.56	13.44	5.48	18.92	17.30	0.00	103.78
2022	12,280.22	6,572.94	18,853.16	1,210.87	648.15	1,859.02	53.27	64.26	20,765.45
Total	12,364.25	6,611.12	18,975.37	1,264.64	674.51	1,939.15	93.73	64.26	21,008.25

Delq	84.03	38.18	122.21	53.77	26.36	80.13	40.46	0.00	242.80
Curr	12,280.22	6,572.94	18,853.16	1,210.87	648.15	1,859.02	53.27	64.26	20,765.45

Other Amount

Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
LATE RENDITION	LR	56.86	5.12	2.28	12.85	77.11	0.00
Total		56.86	5.12	2.28	12.85	77.11	0.00

Total Paid Less Other Paid: 21,008.25

Other Paid: 64.26

Total Paid: 21,072.51

Total Accounts Paid: 63

* Amount included in Distribution Summary

** Amount not included in Total Paid

Date: 05/26/2023
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Governmental Data Services, Inc.
ERATH COUNTY
REFUNDS DUE REPORT

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Account No	Year	Entity	Refund Amt		
R34836 R900900035000	2022	CDU	499.89	Penalty Amt	0.00
LUDWIG JOEL E & SHERRI L LUDWIG	OWNER NAME HAS CHANGED			Interest Amt	0.00
				Attorney Amt	0.00
R35714 R901300240000	2022	CDU	114.03	Penalty Amt	6.84
RENTERIA MARTIN & ALMA				Interest Amt	1.14
				Attorney Amt	0.00
Number of Accounts: 2			613.92		

2022	CDU	2	613.92
		2	613.92

TAX COLLECTION REPORT
CITY OF STEPHENVILLE
MAY, 2023

PLEASE PAY ATTORNEY: LINEBARGER GOGGAN BLAIR & SAMPSON

P O BOX 17428

AUSTIN, TX 78760

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 398.16

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 487.72

TOTAL AMOUNT DUE TO ATTORNEY: 885.88

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 133 X .80 = 106.40

TOTAL COLLECTED THIS MONTH: 51,543.37

LESS PAID DAILY: 49,106.11

LATE RENDITION: 201.10 (191.04)

LESS 5% TO CAD: 10.06

TOTAL DUE: 2,628.30

Record Date: 05/01/2023 - 05/31/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

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Distribution Report

Multiple Batches

CITY OF STEPHENVILLE

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2017	13.30	1.24	14.54	10.11	0.94	11.05	5.12	0.00	30.71
2018	52.76	4.40	57.16	17.39	1.45	18.84	5.00	0.00	81.00
2019	139.18	5.80	144.98	72.37	3.02	75.39	44.07	0.00	264.44
2020	563.68	23.48	587.16	225.46	9.40	234.86	164.39	0.00	986.41
2021	671.62	27.68	699.30	188.06	7.76	195.82	179.58	2.83	1,074.70
2022	42,522.41	1,628.61	44,151.02	4,302.55	164.82	4,467.37	487.72	198.27	49,106.11
Total	43,962.95	1,691.21	45,654.16	4,815.94	187.39	5,003.33	885.88	201.10	51,543.37

Delq	1,440.54	62.60	1,503.14	513.39	22.57	535.96	398.16	2.83	2,437.26
Curr	42,522.41	1,628.61	44,151.02	4,302.55	164.82	4,467.37	487.72	198.27	49,106.11

Other Amount							
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
LATE RENDITION	LR	177.68	16.06	7.36	40.23	241.33	0.00
Total		177.68	16.06	7.36	40.23	241.33	0.00

Total Paid Less Other Paid: 51,543.37

Other Paid: 201.10

Total Paid: 51,744.47

Total Accounts Paid: 133

* Amount included in Distribution Summary

** Amount not included in Total Paid

**ERATH COUNTY
REFUNDS DUE REPORT
MAY
CSV**

05/26/23 Refunds	\$764.02
P75113 Enteprise FM Trust – LR	<u>\$ 22.58</u>
TOTAL DUE:	\$786.60

Date: 05/26/2023

Governmental Data Services, Inc.

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ERATH COUNTY

REFUNDS DUE REPORT

Account No		Year	Entity	Refund Amt		
R25139	R590000076000	2022	CSV	50.82	Penalty Amt	0.00
CANTU ROBERT ROY & BRITTANY AARON					Interest Amt	0.00
					Attorney Amt	0.00
R31680	R365001470000	2022	CSV	36.65	Penalty Amt	2.20
MARTIN BRIAN E					Interest Amt	0.37
					Attorney Amt	0.00
R32238	R440000400000	2022	CSV	103.14	Penalty Amt	7.22
AIKMAN JENNIFER & JOEL					Interest Amt	2.06
					Attorney Amt	0.00
R32254	R440000560000	2022	CSV	60.32	Penalty Amt	0.00
SHOCKLEY JONATHAN J & HAROLD J					Interest Amt	0.00
					Attorney Amt	0.00
R33343	R590000010000	2022	CSV	59.37	Penalty Amt	4.16
PARKISON TONY L & SUZANNE L PARKISO					Interest Amt	1.19
					Attorney Amt	0.00
R33646	R620001360000	2022	CSV	127.37	Penalty Amt	0.00
THOMPSON ZACKERY J					Interest Amt	0.00
					Attorney Amt	0.00
R52572	R723000080000	2022	CSV	59.41	Penalty Amt	0.00
WULF RONALD & SHERYL					Interest Amt	0.00
					Attorney Amt	0.00
R62552	R666000760000	2021	CSV	66.30	Penalty Amt	0.00
PACK TOMMY G & DORIS E					Interest Amt	0.00
					Attorney Amt	0.00
R62552	R666000760000	2022	CSV	112.93	Penalty Amt	0.00
PACK TOMMY G & DORIS E					Interest Amt	0.00
					Attorney Amt	0.00
R73460	R409600170000	2022	CSV	87.71	Penalty Amt	0.00
MCMILLAN HEATHER A & BREANNA N MCMI					Interest Amt	0.00
					Attorney Amt	0.00

Number of Accounts: 9

764.02

2021	CSV	1	66.30
2022	CSV	9	697.72
		10	764.02

TAX COLLECTION REPORT
MIDDLE TRINITY GROUND WATER
MAY, 2023

PLEASE PAY ATTORNEY: MCCREARY VESELKA BRAGG ALLEN

P O BOX 1269

ROUND ROCK, TX 78680-1269

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 32.79

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 17.25

TOTAL AMOUNT DUE TO ATTORNEY: 50.04

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

BASE LEVY: 2,811.82 X 1% = 28.11

TOTAL COLLECTED THIS MONTH: 3,160.94

LESS PAID DAILY: 2,964.48

LATE RENDITION: 5.14 (4.88)

LESS 5% TO CAD: 0.26

TOTAL DUE: 201.34

Distribution Report

Multiple Batches

MIDDLE TRINITY WATER DISTRICT

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2005	0.60	0.00	0.60	1.33	0.00	1.33	0.39	0.00	2.32
2006	0.54	0.00	0.54	1.12	0.00	1.12	0.33	0.00	1.99
2007	0.87	0.00	0.87	1.68	0.00	1.68	0.51	0.00	3.06
2008	0.83	0.00	0.83	1.50	0.00	1.50	0.47	0.00	2.80
2009	1.15	0.11	1.26	1.99	0.17	2.16	0.68	0.00	4.10
2010	0.95	0.02	0.97	1.50	0.04	1.54	0.50	0.00	3.01
2011	0.83	0.02	0.85	1.24	0.03	1.27	0.43	0.00	2.55
2012	1.49	0.00	1.49	2.02	0.00	2.02	0.70	0.00	4.21
2013	0.55	0.00	0.55	0.67	0.00	0.67	0.25	0.00	1.47
2014	1.08	0.00	1.08	1.21	0.00	1.21	0.45	0.00	2.74
2015	0.44	0.00	0.44	0.44	0.00	0.44	0.17	0.00	1.05
2016	0.17	0.00	0.17	0.15	0.00	0.15	0.06	0.00	0.38
2017	2.59	0.00	2.59	1.98	0.00	1.98	0.89	0.00	5.46
2018	1.70	0.00	1.70	1.11	0.00	1.11	0.54	0.00	3.35
2019	9.96	0.00	9.96	5.14	0.00	5.14	3.03	0.00	18.13
2020	18.95	0.00	18.95	7.58	0.00	7.58	5.31	0.00	31.84
2021	70.25	0.00	70.25	19.67	0.00	19.67	18.08	0.49	108.00
2022	2,698.72	0.00	2,698.72	248.51	0.00	248.51	17.25	4.65	2,964.48
Total	2,811.67	0.15	2,811.82	298.84	0.24	299.08	50.04	5.14	3,160.94
Delq	112.95	0.15	113.10	50.33	0.24	50.57	32.79	0.49	196.46
Curr	2,698.72	0.00	2,698.72	248.51	0.00	248.51	17.25	4.65	2,964.48

Other Amount						
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid
LATE RENDITION	LR	4.52	0.41	0.21	1.04	6.18
Total		4.52	0.41	0.21	1.04	6.18

Total Paid Less Other Paid: 3,160.94

Other Paid: 5.14

Total Paid: 3,166.08

Total Accounts Paid: 557

* Amount included in Distribution Summary

** Amount not included in Total Paid

**ERATH COUNTY
REFUNDS DUE REPORT
MAY
MTD**

05/26/23 Refunds	\$44.11
P75113 Enterprise FM Trust – LR	<u>\$ 0.43</u>
TOTAL DUE:	\$44.54

Date: 05/26/2023

Governmental Data Services, Inc.

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ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R15189 R004000120000 DUMMAR JOE & MICHELLE	2022	MTD	1.11	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R21427 R046100020000 HICKS CODY	2022	MTD	2.47	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R25139 R590000076000 CANTU ROBERT ROY & BRITTANY AARON	2022	MTD	0.94	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R26055 R075900091000 GLIDDON ERNEST WESLEY & SUNNI HOPE	2022	MTD	2.02	Penalty Amt	0.12
				Interest Amt	0.02
				Attorney Amt	0.00
R27175 R093700020000 MCCLESKEY BARRY	2022	MTD	2.01	Penalty Amt	0.18
				Interest Amt	0.08
				Attorney Amt	0.00
R31680 R365001470000 MARTIN BRIAN E	2022	MTD	0.67	Penalty Amt	0.04
				Interest Amt	0.01
				Attorney Amt	0.00
R32238 R440000400000 AIKMAN JENNIFER & JOEL	2022	MTD	1.90	Penalty Amt	0.13
				Interest Amt	0.04
				Attorney Amt	0.00
R32254 R440000560000 SHOCKLEY JONATHAN J & HAROLD J	2022	MTD	1.11	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R33646 R620001360000 THOMPSON ZACKERY J	2022	MTD	2.35	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34836 R900900035000 LUDWIG JOEL E & SHERRI L LUDWIG	2022	MTD	4.41	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R35714 R901300240000 RENTERIA MARTIN & ALMA	2022	MTD	1.00	Penalty Amt	0.06
				Interest Amt	0.01
				Attorney Amt	0.00
R46497 R515000085000 BRUM PATRICIA & MARK A	2022	MTD	1.25	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R59136 R022800013000 OWENS JEFFERY S & JENISE C WHISLER	2022	MTD	0.48	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R62552 R666000760000 PACK TOMMY G & DORIS E	2022	MTD	0.99	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00

OWNER NAME HAS CHANGED

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ERATH COUNTY
REFUNDS DUE REPORT

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Account No	Year	Entity	Refund Amt		
R64907 R034700450000 SCHNEIDER SCOTT	2022	MTD	2.87	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R66332 R051301277000 GAINES MICAH JAMES & SARA POSEY GAI	2022	MTD	3.68	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R66911 R675501930000 STEPHENS AMY & ZACHARY	2022	MTD	0.90	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R68624 R676209710000 ROGERS JOE & KRYSTAL	2022	MTD	4.02	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R70801 R725000020000 ETTERS JOCELYN K & MATTHEW C	2022	MTD	0.55	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R71292 R071800043000 VALLE PAOLO A & CATHY S	2022	MTD	2.75	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R73460 R409600170000 MCMILLAN HEATHER A & BREANNA N MCM	2022	MTD	1.62	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R76034 R070500086000 HUCKABEE JERRY LYNN & PAMELA JANE	2022	MTD	1.71	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R76324 R015700062000 SWINDLE WALTER EDWARD JR	2022	MTD	2.75	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R76550 R107300036000 ULOTH KARI	2022	MTD	0.55	Penalty Amt	0.04
				Interest Amt	0.01
				Attorney Amt	0.00

Number of Accounts: 24 44.11

2022	MTD	24	44.11
		24	44.11

TAX COLLECTION REPORT

BLUFF DALE ISD

MAY, 2023

PLEASE PAY ATTORNEY: LINEBARGER GOGGAN BLAIR & SAMPSON

P O BOX 17428

AUSTIN, TX 78760

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 0.00

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 0.00

TOTAL AMOUNT DUE TO ATTORNEY: 0.00

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 53 X .80 = 42.40

TOTAL COLLECTED THIS MONTH: 26,872.17

LESS PAID DAILY: 26,872.17

LATE RENDITION: 0.00

LESS 5% TO CAD: 0.00

TOTAL DUE: 0.00

Record Date: 05/01/2023 - 05/31/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

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Distribution Report

Multiple Batches

BLUFF DALE ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2022	21,882.49	2,903.22	24,785.71	1,842.12	244.34	2,086.46	0.00	0.00	26,872.17
Total	21,882.49	2,903.22	24,785.71	1,842.12	244.34	2,086.46	0.00	0.00	26,872.17
Delq	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Curr	21,882.49	2,903.22	24,785.71	1,842.12	244.34	2,086.46	0.00	0.00	26,872.17

Total Paid Less Other Paid: 26,872.17

Other Paid: 0.00

Total Paid: 26,872.17

Total Accounts Paid: 53

* Amount included in Distribution Summary

** Amount not included in Total Paid

Date: 05/26/2023

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ERATH COUNTY

REFUNDS DUE REPORT

Account No		Year	Entity	Refund Amt		
R66886	R675501680000	2022	SBD	839.24	Penalty Amt	0.00
DALECKY TODD ALAN		OWNER NAME HAS CHANGED			Interest Amt	0.00
					Attorney Amt	0.00
R66911	R675501930000	2021	SBD	552.98	Penalty Amt	0.00
STEPHENS AMY & ZACHARY					Interest Amt	0.00
					Attorney Amt	0.00
R66911	R675501930000	2022	SBD	848.18	Penalty Amt	0.00
STEPHENS AMY & ZACHARY					Interest Amt	0.00
					Attorney Amt	0.00
R67322	R676000260000	2022	SBD	959.30	Penalty Amt	0.00
BARNES JASON EDWARD & AMY BARNES		OWNER NAME HAS CHANGED			Interest Amt	0.00
					Attorney Amt	0.00
R67578	R676000516000	2022	SBD	925.34	Penalty Amt	0.00
CASHION JAMES D & TRACI R CASHION		OWNER NAME HAS CHANGED			Interest Amt	0.00
					Attorney Amt	0.00
R68447	R676207950000	2022	SBD	842.38	Penalty Amt	0.00
HOEKSTRA LINSEY & KRISTIN HOEKSTRA		OWNER NAME HAS CHANGED			Interest Amt	0.00
					Attorney Amt	0.00
R68624	R676209710000	2021	SBD	685.52	Penalty Amt	0.00
ROGERS JOE & KRYSTAL					Interest Amt	0.00
					Attorney Amt	0.00
R68624	R676209710000	2022	SBD	1,445.19	Penalty Amt	0.00
ROGERS JOE & KRYSTAL					Interest Amt	0.00
					Attorney Amt	0.00

Number of Accounts: 6

7,098.13

2021	SBD	2	1,238.50
2022	SBD	6	5,859.63
		8	7,098.13

TAX COLLECTION REPORT

DUBLIN ISD

MAY, 2023

PLEASE PAY ATTORNEY: MCCREARY VESELKA BRAGG ALLEN

P O BOX 1269

ROUND ROCK, TX 78680-1269

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 535.32

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 265.64

TOTAL AMOUNT DUE TO ATTORNEY: 800.96

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 131 X .80 = 104.80

TOTAL COLLECTED THIS MONTH: 53,853.89

LESS PAID DAILY: 50,638.58

LATE RENDITION: 114.38 (108.66)

LESS 5% TO CAD: 5.72

TOTAL DUE: 3,323.97

Record Date: 05/01/2023 - 05/31/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

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Distribution Report

Multiple Batches

DUBLIN ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2012	57.81	12.36	70.17	78.62	16.81	95.43	33.11	0.00	198.71
2014	50.02	9.73	59.75	56.02	10.90	66.92	25.33	0.00	152.00
2019	167.78	25.50	193.28	83.32	12.67	95.99	57.21	0.00	346.48
2020	95.76	14.51	110.27	38.31	5.80	44.11	30.87	0.00	185.25
2021	1,308.09	210.72	1,518.81	366.26	59.00	425.26	388.80	0.00	2,332.87
2022	40,792.76	5,131.32	45,924.08	3,951.75	497.11	4,448.86	265.64	114.38	50,638.58
Total	42,472.22	5,404.14	47,876.36	4,574.28	602.29	5,176.57	800.96	114.38	53,853.89

Delq	1,679.46	272.82	1,952.28	622.53	105.18	727.71	535.32	0.00	3,215.31
Curr	40,792.76	5,131.32	45,924.08	3,951.75	497.11	4,448.86	265.64	114.38	50,638.58

Other Amount							
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
LATE RENDITION	LR	101.22	9.11	4.05	9.77	124.15	0.00
Total		101.22	9.11	4.05	9.77	124.15	0.00

Total Paid Less Other Paid: 53,853.89

Other Paid: 114.38

Total Paid: 53,968.27

Total Accounts Paid: 131

* Amount included in Distribution Summary

** Amount not included in Total Paid

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ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R15189 R004000120000 DUMMAR JOE & MICHELLE	2021	SDU	278.75	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R15189 R004000120000 DUMMAR JOE & MICHELLE	2022	SDU	589.97	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R21340 R045200030000 SITES HANNAH CHRISTINE & KYLE JAMES	2022	SDU	427.44	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R34836 R900900035000 LUDWIG JOEL E & SHERRI L LUDWIG	2022	SDU	645.54	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R35219 R900902375000 GASAWAY WILL RAY & TRISHA ANN BAILE	2021	SDU	278.75	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R35714 R901300240000 RENTERIA MARTIN & ALMA	2021	SDU	278.75	Penalty Amt	16.73
				Interest Amt	2.79
				Attorney Amt	0.00
R35714 R901300240000 RENTERIA MARTIN & ALMA	2022	SDU	574.69	Penalty Amt	34.48
				Interest Amt	5.75
				Attorney Amt	0.00
R36329 R902600465000 WARD AUSTIN L	2022	SDU	427.44	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R36906 R903300255000 GREEN BRIAN & BRIANNE STAUFFER	2022	SDU	427.44	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R71292 R071800043000 VALLE PAOLO A & CATHY S	2021	SDU	278.75	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R71292 R071800043000 VALLE PAOLO A & CATHY S	2022	SDU	831.15	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R76034 R070500086000 HUCKABEE JERRY LYNN & PAMELA JANE	2021	SDU	278.75	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R76034 R070500086000 HUCKABEE JERRY LYNN & PAMELA JANE	2022	SDU	678.99	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R76324 R015700062000 SWINDLE WALTER EDWARD JR	2021	SDU	278.75	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00

Date: 05/26/2023

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ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R76324 R015700062000	2022	SDU	829.34	Penalty Amt	0.00
SWINDLE WALTER EDWARD JR				Interest Amt	0.00
				Attorney Amt	0.00

Number of Accounts: 10

7,104.50

2021	SDU	6	1,672.50
2022	SDU	9	5,432.00
		15	7,104.50

TAX COLLECTION REPORT

GORDON ISD

MAY, 2023

PLEASE PAY ATTORNEY: MCCREARY VESELKA BRAGG ALLEN

P O BOX 1269

ROUND ROCK, TX 78680-1269

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 0.00

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 0.00

TOTAL AMOUNT DUE TO ATTORNEY: 0.00

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 4 X 0.80 = 3.20

TOTAL COLLECTED THIS MONTH: 2,673.86

LESS PAID DAILY: 2,673.86

LATE RENDITION: 0.00

LESS 5% TO CAD: 0.00

TOTAL DUE: 0.00

Record Date: 05/01/2023 - 05/31/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

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Distribution Report

Multiple Batches

GORDON ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2022	1,756.82	668.11	2,424.93	180.34	68.59	248.93	0.00	0.00	2,673.86
Total	1,756.82	668.11	2,424.93	180.34	68.59	248.93	0.00	0.00	2,673.86
Delq	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Curr	1,756.82	668.11	2,424.93	180.34	68.59	248.93	0.00	0.00	2,673.86

Total Paid Less Other Paid: 2,673.86

Other Paid: 0.00

Total Paid: 2,673.86

Total Accounts Paid: 4

* Amount included in Distribution Summary

** Amount not included in Total Paid

TAX COLLECTION REPORT

HUCKABAY ISD

MAY, 2023

PLEASE PAY ATTORNEY: LINEBARGER GOGGAN BLAIR & SAMPSON

P O BOX 17428

AUSTIN, TX 78760

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 295.58

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 26.70

TOTAL AMOUNT DUE TO ATTORNEY: 322.28

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 35 X .80 = 28.00

TOTAL COLLECTED THIS MONTH: 17,476.82

LESS PAID DAILY: 15,703.18

LATE RENDITION: 0.00

LESS 5% TO CAD: 0.00

TOTAL DUE: 1,773.64

Record Date: 05/01/2023 - 05/31/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

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Distribution Report

Multiple Batches

HUCKABAY ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2009	31.82	0.00	31.82	54.71	0.00	54.71	17.30	0.00	103.83
2010	20.49	0.00	20.49	32.79	0.00	32.79	10.65	0.00	63.93
2011	22.46	0.00	22.46	33.27	0.00	33.27	11.16	0.00	66.89
2012	9.46	0.00	9.46	12.86	0.00	12.86	4.46	0.00	26.78
2013	10.39	0.00	10.39	12.89	0.00	12.89	4.65	0.00	27.93
2014	11.02	0.00	11.02	12.33	0.00	12.33	4.66	0.00	28.01
2015	10.60	0.00	10.60	10.60	0.00	10.60	4.23	0.00	25.43
2016	5.21	0.00	5.21	4.58	0.00	4.58	1.96	0.00	11.75
2017	19.19	0.00	19.19	14.58	0.00	14.58	6.75	0.00	40.52
2018	5.30	0.00	5.30	3.39	0.00	3.39	1.73	0.00	10.42
2019	175.57	47.06	222.63	91.30	24.47	115.77	67.68	0.00	406.08
2020	176.29	46.34	222.63	70.53	18.53	89.06	62.34	0.00	374.03
2021	308.66	74.17	382.83	86.43	20.77	107.20	98.01	0.00	588.04
2022	11,700.74	2,551.94	14,252.68	1,168.85	254.95	1,423.80	26.70	0.00	15,703.18
Total	12,507.20	2,719.51	15,226.71	1,609.11	318.72	1,927.83	322.28	0.00	17,476.82
Delq	806.46	167.57	974.03	440.26	63.77	504.03	295.58	0.00	1,773.64
Curr	11,700.74	2,551.94	14,252.68	1,168.85	254.95	1,423.80	26.70	0.00	15,703.18

Total Paid Less Other Paid: 17,476.82

Other Paid: 0.00

Total Paid: 17,476.82

Total Accounts Paid: 35

* Amount included in Distribution Summary

** Amount not included in Total Paid

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ERATH COUNTY

REFUNDS DUE REPORT

Account No		Year	Entity	Refund Amt		
R26055	R075900091000	2021	SHU	298.73	Penalty Amt	17.92
GLIDDON ERNEST WESLEY & SUNNI HOPE					Interest Amt	2.99
					Attorney Amt	0.00
R26055	R075900091000	2022	SHU	734.89	Penalty Amt	44.09
GLIDDON ERNEST WESLEY & SUNNI HOPE					Interest Amt	7.35
					Attorney Amt	0.00
R46497	R515000085000	2021	SHU	298.72	Penalty Amt	0.00
BRUM PATRICIA & MARK A					Interest Amt	0.00
					Attorney Amt	0.00
R46497	R515000085000	2022	SHU	620.71	Penalty Amt	0.00
BRUM PATRICIA & MARK A					Interest Amt	0.00
					Attorney Amt	0.00
R64235	R107800072000	2021	SHU	119.49	Penalty Amt	0.00
PAYNE RODNEY N & DEBORAH K					Interest Amt	0.00
					Attorney Amt	0.00
R64235	R107800072000	2022	SHU	108.74	Penalty Amt	0.00
PAYNE RODNEY N & DEBORAH K					Interest Amt	0.00
					Attorney Amt	0.00
R76550	R107300036000	2021	SHU	279.97	Penalty Amt	22.40
ULOTH KARI					Interest Amt	8.40
					Attorney Amt	0.00
R76550	R107300036000	2022	SHU	361.19	Penalty Amt	25.28
ULOTH KARI					Interest Amt	7.22
					Attorney Amt	0.00

Number of Accounts: 4

2,822.44

2021	SHU	4	996.91
2022	SHU	4	1,825.53
		8	2,822.44

TAX COLLECTION REPORT
LINGLEVILLE ISD
MAY, 2023

PLEASE PAY ATTORNEY: LINEBARGER GOGGAN BLAIR & SAMPSON

P O BOX 17428

AUSTIN, TX 78760

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 0.00

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 0.00

TOTAL AMOUNT DUE TO ATTORNEY: 0.00

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 28 X .80 = 22.40

TOTAL COLLECTED THIS MONTH: 15,290.96

LESS PAID DAILY: 15,290.96

LATE RENDITION: 0.00

LESS 5% TO CAD: 0.00

TOTAL DUE: 0.00

Record Date: 05/01/2023 - 05/31/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

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Date: 06/09/2023

Time: 03:44 pm

Distribution Report

Multiple Batches

LINGLEVILLE ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2022	10,488.86	3,165.31	13,654.17	1,257.40	379.39	1,636.79	0.00	0.00	15,290.96
Total	10,488.86	3,165.31	13,654.17	1,257.40	379.39	1,636.79	0.00	0.00	15,290.96
Delq	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Curr	10,488.86	3,165.31	13,654.17	1,257.40	379.39	1,636.79	0.00	0.00	15,290.96

Total Paid Less Other Paid: 15,290.96

Other Paid: 0.00

Total Paid: 15,290.96

Total Accounts Paid: 28

* Amount included in Distribution Summary

** Amount not included in Total Paid

Date: 05/26/2023
Time: 8:52

Governmental Data Services, Inc.
ERATH COUNTY
REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R67795 R026100127000	2022	SLV	81.88	Penalty Amt	0.00
AGUILAR JUAN & FELIPA				Interest Amt	0.00
				Attorney Amt	0.00

Number of Accounts: 1

			81.88
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2022	SLV	1	81.88
		1	81.88

TAX COLLECTION REPORT
MORGAN MILL ISD
MAY, 2023

PLEASE PAY ATTORNEY: LINEBARGER GOGGAN BLAIR & SAMPSON

P O BOX 17428

AUSTIN, TX 78760

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 201.39

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 11.41

TOTAL AMOUNT DUE TO ATTORNEY: 212.80

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 28 X .80 = 22.40

TOTAL COLLECTED THIS MONTH: 38,256.44

LESS PAID DAILY: 37,048.64

LATE RENDITION: 5.40 (5.13)

LESS 5% TO CAD: 0.27

TOTAL DUE: 1,212.93

Record Date: 05/01/2023 - 05/31/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

Distribution Report

Multiple Batches

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MORGAN MILL ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2009	55.12	0.00	55.12	94.80	0.00	94.80	29.98	0.00	179.90
2010	47.01	0.00	47.01	75.22	0.00	75.22	24.45	0.00	146.68
2011	36.50	0.00	36.50	54.02	0.00	54.02	18.10	0.00	108.62
2012	104.62	0.00	104.62	142.28	0.00	142.28	49.38	0.00	296.28
2013	51.38	0.00	51.38	63.70	0.00	63.70	23.02	0.00	138.10
2014	40.97	0.00	40.97	45.88	0.00	45.88	17.37	0.00	104.22
2015	37.64	0.00	37.64	37.64	0.00	37.64	15.05	0.00	90.33
2016	17.13	0.00	17.13	15.08	0.00	15.08	6.44	0.00	38.65
2017	7.90	0.00	7.90	6.01	0.00	6.01	2.78	0.00	16.69
2018	12.69	0.00	12.69	8.13	0.00	8.13	4.16	0.00	24.98
2019	22.89	0.00	22.89	11.90	0.00	11.90	6.95	0.00	41.74
2020	8.80	0.00	8.80	3.52	0.00	3.52	2.48	0.00	14.80
2021	4.36	0.00	4.36	1.22	0.00	1.22	1.23	0.56	6.81
2022	33,297.85	0.00	33,297.85	3,739.38	0.00	3,739.38	11.41	4.84	37,048.64
Total	33,744.86	0.00	33,744.86	4,298.78	0.00	4,298.78	212.80	5.40	38,256.44
Delq	447.01	0.00	447.01	559.40	0.00	559.40	201.39	0.56	1,207.80
Curr	33,297.85	0.00	33,297.85	3,739.38	0.00	3,739.38	11.41	4.84	37,048.64

Other Amount							
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
LATE RENDITION	LR	4.72	0.44	0.24	1.08	6.48	0.00
Total		4.72	0.44	0.24	1.08	6.48	0.00

Total Paid Less Other Paid: 38,256.44

Other Paid: 5.40

Total Paid: 38,261.84

Total Accounts Paid: 28

* Amount included in Distribution Summary

** Amount not included in Total Paid

Date: 05/26/2023

Governmental Data Services, Inc.

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ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R23999 R061700030000 WHITE DYLAN ALEXANDER AND STEPHANIE	2022	SMM	341.84	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R66332 R051301277000 GAINES MICAH JAMES & SARA POSEY GAI	2021	SMM	217.92	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R66332 R051301277000 GAINES MICAH JAMES & SARA POSEY GAI	2022	SMM	772.38	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R73058 R023100015000 PETERSON STACIE & GABRAEL PETERSON	2022	SMM	341.84	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R76237 R855000080000 BEARDEN KALLIE & QUINTON BEARDEN	2022	SMM	341.84	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
Number of Accounts:	4		2,015.82		

2021	SMM	1	217.92
2022	SMM	4	1,797.90
		5	2,015.82

TAX COLLECTION REPORT

SANTO ISD

MAY, 2023

PLEASE PAY ATTORNEY: MCCREARY VESELKA BRAGG ALLEN

P O BOX 1269

ROUND ROCK, TX 78680-1269

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 81.23

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 0.00

TOTAL AMOUNT DUE TO ATTORNEY: 81.23

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 9 X .80 = 7.20

TOTAL COLLECTED THIS MONTH: 2,368.16

LESS PAID DAILY: 1,880.85

LATE RENDITION: 0.00

LESS 5% TO CAD: 0.00

TOTAL DUE: 487.31

Record Date: 05/01/2023 - 05/31/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

Distribution Report

Multiple Batches

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Time: 03:44 pm

SANTO ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2005	33.26	4.27	37.53	73.17	9.39	82.56	24.03	0.00	144.12
2021	223.43	0.00	223.43	62.56	0.00	62.56	57.20	0.00	343.19
2022	1,664.47	0.00	1,664.47	216.38	0.00	216.38	0.00	0.00	1,880.85
Total	1,921.16	4.27	1,925.43	352.11	9.39	361.50	81.23	0.00	2,368.16
Delq	256.69	4.27	260.96	135.73	9.39	145.12	81.23	0.00	487.31
Curr	1,664.47	0.00	1,664.47	216.38	0.00	216.38	0.00	0.00	1,880.85

Total Paid Less Other Paid: 2,368.16

Other Paid: 0.00

Total Paid: 2,368.16

Total Accounts Paid: 9

* Amount included in Distribution Summary

** Amount not included in Total Paid

Date: 05/26/2023

Governmental Data Services, Inc.

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ERATH COUNTY

REFUNDS DUE REPORT

<u>Account No</u>		<u>Year</u>	<u>Entity</u>	<u>Refund Amt</u>		
R27175	R093700020000	2021	SSA	146.56	Penalty Amt	14.66
MCCLESKEY BARRY					Interest Amt	7.33
					Attorney Amt	0.00
R27175	R093700020000	2022	SSA	424.31	Penalty Amt	38.19
MCCLESKEY BARRY					Interest Amt	16.97
					Attorney Amt	0.00
R71880	R093700020020	2021	SSA	93.53	Penalty Amt	9.36
MCCLESKEY BARRY L & JANA					Interest Amt	4.67
					Attorney Amt	0.00
R71880	R093700020020	2022	SSA	81.61	Penalty Amt	7.34
MCCLESKEY BARRY L & JANA					Interest Amt	3.26
					Attorney Amt	0.00

Number of Accounts: 2

746.01

2021	SSA	2	240.09
2022	SSA	2	505.92
		<u>4</u>	<u>746.01</u>

TAX COLLECTION REPORT
STEPHENVILLE ISD
MAY, 2023

PLEASE PAY ATTORNEY: LINEBARGER GOGGAN BLAIR & SAMPSON

P O BOX 17428

AUSTIN, TX 78760

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 1,754.54

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 1,986.83

TOTAL AMOUNT DUE TO ATTORNEY: 3,741.37

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 245 X .80 = 196.00

TOTAL COLLECTED THIS MONTH: 213,145.06

LESS PAID DAILY: 202,570.22

LATE RENDITION: 837.30 (795.43)

LESS 5% TO CAD: 41.87

TOTAL DUE: 11,370.27

Record Date: 05/01/2023 - 05/31/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

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Distribution Report

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STEPHENVILLE ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2017	35.45	1.97	37.42	26.94	1.50	28.44	13.17	0.00	79.03
2018	107.71	28.74	136.45	37.73	10.07	47.80	14.13	0.00	198.38
2019	196.13	56.04	252.17	101.99	29.14	131.13	76.66	0.00	459.96
2020	1,262.38	380.23	1,642.61	504.96	152.08	657.04	459.92	0.00	2,759.57
2021	3,508.38	1,091.02	4,599.40	982.38	305.46	1,287.84	1,190.66	66.08	7,077.90
2022	136,911.56	44,781.95	181,693.51	14,234.04	4,655.84	18,889.88	1,986.83	1,204.22	202,570.22
Total	142,021.61	46,339.95	188,361.56	15,888.04	5,154.09	21,042.13	3,741.37	1,270.30	213,145.06

Delq	5,110.05	1,558.00	6,668.05	1,654.00	498.25	2,152.25	1,754.54	66.08	10,574.84
Curr	136,911.56	44,781.95	181,693.51	14,234.04	4,655.84	18,889.88	1,986.83	1,204.22	202,570.22

Other Amount							
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
COURT COSTS	CC	433.00	0.00	0.00	0.00	433.00	0.00
LATE RENDITION	LR	734.11	67.63	35.56	167.47	1,004.77	0.00
Total		1,167.11	67.63	35.56	167.47	1,437.77	0.00

Total Paid Less Other Paid: 213,145.06

Other Paid: 1,270.30

Total Paid: 214,415.36

Total Accounts Paid: 245

* Amount included in Distribution Summary

** Amount not included in Total Paid

**ERATH COUNTY
REFUNDS DUE REPORT
MAY
SSV**

05/26/23 Refunds	\$18,819.26
P75113 Enteprise FM Trust – LR	\$ 60.91
DOUBLED APRIL REFUNDS	<u>-\$14,182.12</u>
TOTAL DUE:	\$ 4,698.05

Date: 05/26/2023

Governmental Data Services, Inc.

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ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R16056 R008200030000 WILLIS MATTHEW & MOLLIE WILLIS	2022	SSV	458.96	Penalty Amt	0.00
	OWNER NAME HAS CHANGED			Interest Amt	0.00
				Attorney Amt	0.00
R16902 R014400031000 EYMER BRITTANY KAY AND TIMOTHY & KI	2022	SSV	458.95	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R23469 R060500031000 DUNN JASON EDWARD & TAMMIE SCHAFER	2021	SSV	119.22	Penalty Amt	8.35
	OWNER NAME HAS CHANGED			Interest Amt	2.38
				Attorney Amt	0.00
R23469 R060500031000 DUNN JASON EDWARD & TAMMIE SCHAFER	2022	SSV	114.85	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R23703 R061300020000 MELTON PAUL & MINOR JEAN	2021	SSV	119.22	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R23703 R061300020000 MELTON PAUL & MINOR JEAN	2022	SSV	114.74	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R25139 R590000076000 CANTU ROBERT ROY & BRITTANY AARON	2021	SSV	298.05	Penalty Amt	0.00
	OWNER NAME HAS CHANGED			Interest Amt	0.00
				Attorney Amt	0.00
R25139 R590000076000 CANTU ROBERT ROY & BRITTANY AARON	2022	SSV	606.28	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R31196 R325000340000 VAN ZILE TIMOTHY MICHAEL II	2022	SSV	458.96	Penalty Amt	0.00
	OWNER NAME HAS CHANGED			Interest Amt	0.00
				Attorney Amt	0.00
R31680 R365001470000 MARTIN BRIAN E	2021	SSV	298.05	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R31680 R365001470000 MARTIN BRIAN E	2022	SSV	565.21	Penalty Amt	33.91
				Interest Amt	5.65
				Attorney Amt	0.00
R31700 R365001670000 TULLY JAMES J & KRIS DEGRAFF-TULLY	2022	SSV	458.96	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R32066 R405000140000 GALLAGHER SHANE & ALEXA KENNEDY	2022	SSV	458.96	Penalty Amt	0.00
	OWNER NAME HAS CHANGED			Interest Amt	0.00
				Attorney Amt	0.00
R32128 R410000070000 DRISKILL BRYAN ASHLEY JR	2022	SSV	458.96	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00

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ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R32238	2021	SSV	298.05	Penalty Amt	0.00
AIKMAN JENNIFER & JOEL				Interest Amt	0.00
				Attorney Amt	0.00
R32238	2022	SSV	757.98	Penalty Amt	53.06
AIKMAN JENNIFER & JOEL				Interest Amt	15.16
				Attorney Amt	0.00
R32254	2021	SSV	298.05	Penalty Amt	0.00
SHOCKLEY JONATHAN J & HAROLD J				Interest Amt	0.00
				Attorney Amt	0.00
R32254	2022	SSV	633.82	Penalty Amt	0.00
SHOCKLEY JONATHAN J & HAROLD J				Interest Amt	0.00
				Attorney Amt	0.00
R32333	2022	SSV	458.96	Penalty Amt	0.00
SMITH JACOB COLE & ASHLEY BROOKE SM				Interest Amt	0.00
				Attorney Amt	0.00
R32531	2022	SSV	458.96	Penalty Amt	0.00
GUYNN TARA		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R33059	2022	SSV	458.96	Penalty Amt	0.00
GARCIA JACOB & BRENDA GARCIA		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R33241	2022	SSV	458.96	Penalty Amt	0.00
ROMILLY JORDAN & LAUREN ROMILLY				Interest Amt	0.00
				Attorney Amt	0.00
R33343	2022	SSV	114.74	Penalty Amt	8.03
PARKISON TONY L & SUZANNE L PARKISO		OWNER NAME HAS CHANGED		Interest Amt	2.29
				Attorney Amt	0.00
R33646	2021	SSV	298.05	Penalty Amt	0.00
THOMPSON ZACKERY J		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R33646	2022	SSV	828.19	Penalty Amt	0.00
THOMPSON ZACKERY J				Interest Amt	0.00
				Attorney Amt	0.00
R34140	2022	SSV	458.96	Penalty Amt	0.00
WAGNER PATRICK FORD & REBECCA HARLE		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R34251	2022	SSV	458.96	Penalty Amt	0.00
WELCH JACOB RYAN AND LINDSAY E WELC				Interest Amt	0.00
				Attorney Amt	0.00
R34263	2022	SSV	458.96	Penalty Amt	0.00
GIBSON CRYSTAL		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00

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ERATH COUNTY

REFUNDS DUE REPORT

Account No		Year	Entity	Refund Amt		
R34380	R675000181000	2022	SSV	458.96	Penalty Amt	0.00
HORTON BARBARA AND AARON EDWARDS		OWNER NAME HAS CHANGED			Interest Amt	0.00
					Attorney Amt	0.00
R41198	R080400075000	2022	SSV	48.66	Penalty Amt	0.00
JOHNSTON TERRY LEE					Interest Amt	0.00
					Attorney Amt	0.00
R52572	R723000080000	2022	SSV	114.85	Penalty Amt	0.00
WULF RONALD & SHERYL					Interest Amt	0.00
					Attorney Amt	0.00
R59136	R022800013000	2021	SSV	298.04	Penalty Amt	17.88
OWENS JEFFERY S & JENISE C WHISLER					Interest Amt	2.98
					Attorney Amt	0.00
R59136	R022800013000	2022	SSV	533.66	Penalty Amt	0.00
OWENS JEFFERY S & JENISE C WHISLER					Interest Amt	0.00
					Attorney Amt	0.00
R62552	R666000760000	2021	SSV	417.27	Penalty Amt	0.00
PACK TOMMY G & DORIS E					Interest Amt	0.00
					Attorney Amt	0.00
R62552	R666000760000	2022	SSV	728.94	Penalty Amt	0.00
PACK TOMMY G & DORIS E					Interest Amt	0.00
					Attorney Amt	0.00
R64907	R034700450000	2021	SSV	298.06	Penalty Amt	0.00
SCHNEIDER SCOTT					Interest Amt	0.00
					Attorney Amt	0.00
R64907	R034700450000	2022	SSV	910.46	Penalty Amt	0.00
SCHNEIDER SCOTT					Interest Amt	0.00
					Attorney Amt	0.00
R68177	R666003100000	2022	SSV	458.96	Penalty Amt	0.00
CARDONA KRISTEN CAROL & DAVID CARDO					Interest Amt	0.00
					Attorney Amt	0.00
R70603	R730000140000	2022	SSV	646.10	Penalty Amt	0.00
MOTLEY CONNIE K					Interest Amt	0.00
					Attorney Amt	0.00
R70801	R725000020000	2022	SSV	86.17	Penalty Amt	0.00
ETTERS JOCELYN K & MATTHEW C					Interest Amt	0.00
					Attorney Amt	0.00
R73460	R409600170000	2021	SSV	298.05	Penalty Amt	0.00
MCMILLAN HEATHER A & BREANNA N MCM		OWNER NAME HAS CHANGED			Interest Amt	0.00
					Attorney Amt	0.00
R73460	R409600170000	2022	SSV	713.23	Penalty Amt	0.00
MCMILLAN HEATHER A & BREANNA N MCM					Interest Amt	0.00
					Attorney Amt	0.00

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ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R73596 R406700040000	2022	SSV	458.96	Penalty Amt	0.00
HALLAM MICHAEL THOMAS & RANDI LYNN				Interest Amt	0.00
				Attorney Amt	0.00
R73613 R406700210000	2022	SSV	458.96	Penalty Amt	0.00
WYNN JAMES TAYLOR & AMANDA		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R76434 R043400145000	2022	SSV	458.96	Penalty Amt	0.00
DOUGLAS KATHERINE SHAY				Interest Amt	0.00
				Attorney Amt	0.00

Number of Accounts: 34

18,819.26

2021	SSV	11	3,040.11
2022	SSV	34	15,779.15
		45	18,819.26

TAX COLLECTION REPORT

THREE WAY ISD

MAY, 2023

PLEASE PAY ATTORNEY: MCCREARY VESELKA BRAGG ALLEN

P O BOX 1269

ROUND ROCK, TX 78680-1269

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 26.19

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 40.64

TOTAL AMOUNT DUE TO ATTORNEY: 66.83

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 8 X .80 = 6.40

TOTAL COLLECTED THIS MONTH: 2,866.70

LESS PAID DAILY: 2,713.66

LATE RENDITION: 22.52 (21.39)

LESS 5% TO CAD: 1.13

TOTAL DUE: 174.43

Record Date: 05/01/2023 - 05/31/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

Page: 14 of 15

Date: 06/09/2023

Time: 03:44 pm

Distribution Report

Multiple Batches

THREE WAY ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2021	99.10	0.00	99.10	27.75	0.00	27.75	26.19	4.05	153.04
2022	2,409.85	0.00	2,409.85	263.17	0.00	263.17	40.64	18.47	2,713.66
Total	2,508.95	0.00	2,508.95	290.92	0.00	290.92	66.83	22.52	2,866.70
Delq	99.10	0.00	99.10	27.75	0.00	27.75	26.19	4.05	153.04
Curr	2,409.85	0.00	2,409.85	263.17	0.00	263.17	40.64	18.47	2,713.66

Other Amount							
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
LATE RENDITION	LR	19.51	1.85	1.16	4.50	27.02	0.00
Total		19.51	1.85	1.16	4.50	27.02	0.00

Total Paid Less Other Paid: 2,866.70

Other Paid: 22.52

Total Paid: 2,889.22

Total Accounts Paid: 8

* Amount included in Distribution Summary

** Amount not included in Total Paid

Date: 05/26/2023
Time: 8:52

Governmental Data Services, Inc.
ERATH COUNTY
REFUNDS DUE REPORT

Account No		Year	Entity	Refund Amt		
R21427	R046100020000	2021	STW	218.00	Penalty Amt	0.00
HICKS CODY					Interest Amt	0.00
					Attorney Amt	0.00
R21427	R046100020000	2022	STW	630.44	Penalty Amt	0.00
HICKS CODY					Interest Amt	0.00
					Attorney Amt	0.00
Number of Accounts: 1				848.44		

2021	STW	1	218.00
2022	STW	1	630.44
		2	848.44



1043 Glen Rose Hwy
Stephenville, TX 76401

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates
Month of May Totals

(254) 965-3338 Office
(254) 965-3221 Jail
(254) 965-3598 Fax
(254) 965-3318 Dispatch

Deputy	CFS	Bldg Ck	Arrest	Reports	Assist	Warrants
Hill	37	12	0	0	3	0
Allen	151	77	2	6	2	3
Matlack	176	60	1	7	2	1
Thompson	40	6	0	2	3	1
Shawver	129	90	0	1	2	1
A. Williams	219	164	0	6	2	2
Brumfield	88	9	2	5	2	0
Tully	102	24	1	7	4	0
Cook	181	97	0	3	8	0
T. Williams	128	79	0	3	2	1
Bolin	73	9	1	3	1	1
Gover	227	139	3	4	3	2
Gillispie	183	109	3	7	2	2
Johnson	135	81	2	2	1	2
TOTALS	1,869	956	15	56	37	16

MHMR/Transports

Deputy	CFS	MHMR Contacts	MHMR Transports	Warrants	Reports
Chasteen	84	0	1	3	13
Flye	213	0	1	0	2
Duffield	26	4	1	0	1
TOTALS	323	4	3	3	16

Civil Process

	CFS	Civil
Rush	63	50

Estray Program

1-report



1043 Glen Rose Hwy
Stephenville, TX 76401

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates

(254) 965-3338 Office
(254) 965-3221 Jail
(254) 965-3598 Fax
(254) 965-3318 Dispatch

Traffic stops/contacts

106 C. Shawver-4
107 C. Allen-11
108 B. Thompson-3
109 V. Griffin-0
111 C. Hill-2
116 A. Williams-1
119 J. Gillispie-5
121 K. Brumfield-33
122 open
123 T. Tully-38
124 K. Johnson-4
127 J. Bolin-15
129 open-0
130 C.J. Gover-15
132 C. Cook-19
133 T. Williams-7
134 J. Matlack-66

Total contacts 223



1043 Glen Rose Hwy
Stephenville, TX 76401

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates

(254) 965-3338 Office
(254) 965-3221 Jail
(254) 965-3598 Fax
(254) 965-3318 Dispatch

Jail Housing

	Local		Contract	
	Males	Females	Males	Females
Pretrial Class C Misdemeanor	0	1	0	0
Pretrial Class A & B Misdemeanor	7	2	0	0
Convicted Misdemeanor	2	0	0	0
Bench Warrants	0	0	0	0
Pretrial Felons	33	12	8	3
Parole Violators (Blue Warrants)	3	0	0	0
Parole Violators with a New Charge	0	1	1	0
Convicted Felons sentenced to Jail time	1	0	0	1
Convicted Felons TDCJ	6	1	0	0
Pretrial State Jail Felons	2	2	1	1
Convicted SJF sentenced to county time	0	0	0	0
Convicted SJF sentenced to State Jail time	1	0	0	0
Other	0	0	0	0
Total	55	19	10	5

Out of County Placement

	Males	Females
Hood	8	4
Coryell	2	1
Total	10	5

Chief Deputy Jeremy Woodruff

Date 06/07/2023



Tommy Shelton
Erath County Fire Marshal

Erath County Courthouse
100 W. Washington St., Stephenville TX 76401
Phone: 254-459-5000
Email: firemarshal@co.erath.tx.us

2nd Quarter Activity Report April-June 2023

Fire Investigations

Structures Fire	3
Vehicle Fire	8
Grass Fire	5
Prohibited Burning	3

Inspections

Firework Stands	5
Family Foster Home	1
School Fire Inspection and drill	1

Continue Education

4 hrs

Total 2nd Quarter Fire Responses All Depts. 292

Total for year 581

County Fire Calls 2023 April-June							
	Grass Fire	MVA	Building Fire	Vehicle Fire	EMS	Other	Total
Bluff Dale	4	7	0	0	0	1	12
Dublin	9	11	1	2	6	16	45
Erath	10	36	2	6	5	47	106
Harbin	7	10	1	2	0	0	20
Huckabay	10	6	0	2	2	0	20
Lingleville	8	2	1		1	0	10
Morgan Mill	3	10	0	1	4	7	25
Selden	5	6	1	0	0	2	14
Carlton	2	1	0	0	0	0	3
Desdemona	0	0	0	0	0	0	0
Gordon	2	6	0	0	1	0	9
Hico	1	4	0	1	1	3	10
Lipan	3	4	0	0	2	9	18
						Grand Total	292

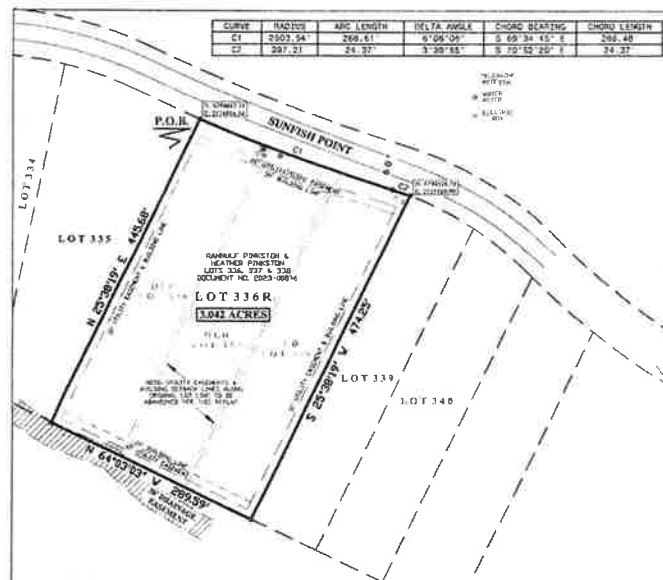


REPLAT NOTICE

Brandon J. Huckabee
Erath County Judge
100 W Washington
Stephenville, Texas 76401
254.965.1452

Notice is hereby given that the Commissioners' Court of Erath County, Texas, will, on the 26th day of June, 2023 at 9:00 a.m., in the Commissioners' Courtroom, on the 2nd floor of the Erath County Courthouse, Stephenville, Texas, consider and/or approve the application filed to revise LOTS 336, 337, 338 MOUNTAIN LAKES, SECTION TWO AND REPLAT INTO LOT 336R MOUNTAIN LAKES SECTION neo.

Brandon J. Huckabee
Erath County Judge



GENERAL NOTES

Address: 330 Sunfish Point, Bluff Dale, TX 76433

10 foot wide utility easement along all rear and side lot lines

20 foot utility easement adjacent all road right of ways

10 foot building setback along all side lot lines of tracts less than three acres

20 foot building setback along rear of all lots except long Reserve 2

Rear building setback along all lots adjacent to Reserve 2 will be 50 feet from 940.0' MSL elevation.

Minimum finish floor elevation (MSL) on lots adjacent to Reserve 2 will be 940.00

Individual owners development of lots shall not block any tributary runoff.

The land use is designated as single family residential area unless otherwise noted

Based on Survey in State Plane Grid, Texas North Central Zone, 4202 (NAD83)

The distances shown are horizontal ground distances

To convert ground distances to grid distances, multiply the surface value using a combined scale factor of 0.99996099

All corners are found 5/8" iron rods unless otherwise noted

A 30 foot wide drainage easement extends 15 feet from the centerline of any and all existing creeks, gullies, ravines, draws, sloughs, or other natural drainage courses and dedicated to the public as easements for drainage purposes

This plat does not change, alter, modify or remove any existing covenants or restrictions applicable to this property

This plat does not modify or alter any County Subdivision or Zoning regulations applicable to this property

This property does NOT lie within the ETJ of any town or city in Erath County, Texas

SURVEYOR'S CERTIFICATE

THIS is to certify that I, MATTHEW K. PRICE, A Registered Professional Land Surveyor of the State of Texas, have plotted the above property from an actual survey on the ground and that all lot corners, angle points, and points of curve will be properly marked on the ground, and that this plat correctly represents that survey made by me or under my direct supervision on MARCH 8, 2023

Matthew K. Price, R.P.L.S. No. 6284
JN23233 17808 CRD

FN230413

OWNER'S RESPONSIBILITIES

It is the responsibility of the owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property.

The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the owners of the tract of land covered by this plat must install at their own expense all traffic control devices and signage that may be required before the roads in the subdivision have finally been accepted for maintenance by the County.

UTILITY SERVICE PROVIDERS

Water service is provided by AQUA TEXAS INC.
Wastewater service is provided by on-site sewage facility.

RURAL MAILBOXES

Rural mailboxes shall be set three feet from the edge of the pavement or behind curbs, when used. All mailboxes within County arterial right-of-way shall meet the current TxDOT Standards. Any mailbox that does not meet this requirement may be removed by Erath County.
FLOOD HAZARD AREA

ON-SITE SEWAGE FACILITY APPROVAL

Based upon the above representations of the engineer or surveyor whose seal is affixed hereto, and after a review of the plat as represented by the said engineer or surveyor, I find that this plat complies with the requirements of the Erath County On-Site Sewage Facility (OSSF) Regulations. This certification is made solely upon such representations and should not be relied upon for independent verification of the facts stated. Erath County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, obtained in this plat and the documents associated with it.

KEITH BAILEY, Environmental Officer
Erath County OSSF Administrator

STATE OF TEXAS §
COUNTY OF ERATH §

KNOW ALL MEN BY THESE PRESENTS,

I, Brandon Huckabee, County Judge of Erath County, Texas, do hereby certify that this map or plat, with file notes herein, for a subdivision having been duly presented to the Commissioners Court of Erath County, Texas, and by the said Court duly considered, were on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Erath County, Texas.

Brandon Huckabee
County Judge of Erath County, Texas

STATE OF TEXAS §
COUNTY OF ERATH §

KNOW ALL MEN BY THESE PRESENTS,

I, Gwinda Jones, Clerk of the County Court of Erath County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record and duly recorded in my office this ___ day of ___, 20___ at ___ o'clock ___ M., in the Official Public Records of Erath County in Document No. _____, Cabinlot ___, Slide ____.

TO CERTIFY WHICH, I, Gwinda Jones, Clerk of the County Court of Erath County, at my office in Erath, Texas, the date last shown above written.

BY: GWINDA JONES
Clerk of County Court of Erath County, Texas

BY: Deputy

This lot is NOT encroached by a Special Flood Hazard Area inundated by the 100-year (1% Annual Chance) Flood as identified by the U.S. Federal Emergency Management Agency Flood Insurance Rate Map, Community Panel No. 48140C03250, effective date November 16, 2011 for Erath County, Texas.

STORMWATER MANAGEMENT

This development is considered exempt from on-site stormwater detention controls based on Erath County Subdivision Regulation R111.1.1 and R11.1.2.

REPLATS

Except as may be modified hereon, this replat is subject to all applicable notes and restrictions as set forth in original plat of Mountain Lakes, Section Three, an addition in Erath County, Texas, according to plat thereof recorded in Cabinet A, Slide 331 of the plat records of Erath County, Texas.

OWNER'S CERTIFICATION

STATE OF TEXAS
COUNTY OF ERATH

On 3.042 acres of land, being all of Lot 336, Lot 337 and Lot 338, Mountain Lakes, Section Two, an addition in Erath County, Texas, according to the plat thereof recorded in Cabinet A, Slide 317 of the Plat Records of Erath County, Texas, and being further described by moles and bounds as follows:

Beginning at a found 5/8" iron rod in the south line of Sunfish Court, the northeast corner of Lot 335 and at the northwest corner of said Lot 338, for the northwest and beginning corner of this tract.

Thence with the south line of said Sunfish Court, northeasterly around the arc of a curve to the left with a radius of 2503.54 feet, a central angle of 08 deg. 06 min. 06 sec., a long chord of S. 69 deg. 34 min. 45 sec. E. 285.48 feet and an arc length of 266.61 feet to a found 5/8" iron rod and northeasterly around the arc of a curve to the right with a radius of 387.21 feet, a central angle of 03 deg. 30 min. 55 sec., a long chord of S. 70 deg. 52 min. 20 sec. E. 24.37 feet and an arc length of 24.37 feet to a found 5/8" iron rod at the northwest corner of Lot 339, for the northeast corner of this tract and said Lot 338.

Thence leaving said Sunfish Court, S. 25 deg. 30 min. 10 sec. W. 474.25 feet to a found 5/8" iron rod at the southwest corner of said Lot 339, for the southeast corner of this tract and said Lot 338.

Thence N. 84 deg. 03 min. 03 sec. W. 289.59 feet to a found 5/8" iron rod at the southeast corner of said Lot 335, for the southwest corner of this tract and said Lot 335.

Thence N. 25 deg. 38 min. 19 sec. E. 445.88 feet to the place of beginning.

KNOW ALL MEN BY THESE PRESENTS:

I, RANNULF PINKSTON, co-owner of the certain tract of land shown herein and described in a deed recorded in Document No. 2023-00846 of the Official Public Records of Erath County, Texas, and do hereby subdivide said tract as shown herein, and do hereby consent to all plat note requirements shown herein, and do hereby forever dedicate to the public the roads, always, rights of way, easements and public places shown herein for such public purposes as Erath County may deem appropriate, and do hereby state the all public roadways and easements as shown on this plat are free of liens. This subdivision is to be known as:

LOT 336R, SECTION TWO, MOUNTAIN LAKES

TO CERTIFY WHICH, I, RANNULF PINKSTON, co-owner of the certain tract of land shown herein and described in a deed recorded in Document No. 2023-00846 of the Official Public Records of Erath County, Texas, and do hereby subdivide said tract as shown herein, and do hereby consent to all plat note requirements shown herein, and do hereby forever dedicate to the public the roads, always, rights of way, easements and public places shown herein for such public purposes as Erath County may deem appropriate, and do hereby state the all public roadways and easements as shown on this plat are free of liens. This subdivision is to be known as:

RANNULF PINKSTON, CO-OWNER

KNOW ALL MEN BY THESE PRESENTS:

I, HEATHER PINKSTON, co-owner of the certain tract of land shown herein and described in a deed recorded in Document No. 2023-00846 of the Official Public Records of Erath County, Texas, and do hereby subdivide said tract as shown herein, and do hereby consent to all plat note requirements shown herein, and do hereby forever dedicate to the public the roads, always, rights of way, easements and public places shown herein for such public purposes as Erath County may deem appropriate, and do hereby state the all public roadways and easements as shown on this plat are free of liens. This subdivision is to be known as:

LOT 336R, SECTION TWO, MOUNTAIN LAKES

TO CERTIFY WHICH, I, HEATHER PINKSTON, co-owner of the certain tract of land shown herein and described in a deed recorded in Document No. 2023-00846 of the Official Public Records of Erath County, Texas, and do hereby subdivide said tract as shown herein, and do hereby consent to all plat note requirements shown herein, and do hereby forever dedicate to the public the roads, always, rights of way, easements and public places shown herein for such public purposes as Erath County may deem appropriate, and do hereby state the all public roadways and easements as shown on this plat are free of liens. This subdivision is to be known as:

HEATHER PINKSTON, CO-OWNER

STATE OF TEXAS

COUNTY OF

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared _____, known to me to be the person(s) whose name(s) is/are subscribed to the foregoing instrument, and acknowledged to me that he (she) (they) executed the same for the purposes and consideration therein expressed and in the capacity stated.

GIVEN under my hand and seal of office this ___ day of ___, 20___

Signature: _____

My Commission Expires On

STATE OF TEXAS

COUNTY OF

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared _____, known to me to be the person(s) whose name(s) is/are subscribed to the foregoing instrument, and acknowledged to me that he (she) (they) executed the same for the purposes and consideration therein expressed and in the capacity stated.

GIVEN under my hand and seal of office this ___ day of ___, 20___

Signature: _____

My Commission Expires On

VICINITY MAP (NOT TO SCALE)



SURVEYOR

Matthew K. Price
Price Surveying, LP
FIRM# 10194051
1100 E Washington Street
Stephenville, TX 76401
254-965-5469

REPLAT

LOT 336R, MOUNTAIN LAKES
SECTION TWO

BEING A REPLAT OF LOT 336, LOT 337 & LOT 338, MOUNTAIN LAKES, SECTION TWO, AN ADDITION IN ERATH COUNTY, TEXAS, ACCORDING TO PLAT THEREOF RECORDED IN CABINET A, SLIDE 317 OF THE PLAT RECORDS OF ERATH COUNTY, TEXAS

Resolution & Order

THE STATE OF TEXAS

§

§

KNOW ALL MEN BY THESE
PRESENTS:

COUNTY OF ERATH

§

THAT ON THIS, the 26th day of June 2023, the Commissioners Court of Erath County, Texas, met in duly called and convened lawful Session at the County Courthouse in Erath, Texas, with the following members present:

Brandon J. Huckabee
Dee Stephens
Albert Ray
Joe Brown
Jim Buck

County Judge
Commissioner, Precinct One
Commissioner, Precinct Two
Commissioner, Precinct Three
Commissioner, Precinct Four

And at said meeting, among other businesses, came up for consideration and adoption the following Resolution and Order:

WHEREAS, the Texas Local Government Code Section 232.008(a) allows a person owning real property in this state that has been subdivided into lots and blocks or into small subdivisions may apply to the commissioner's court of the county in which the property is located for permission to cancel all or part of the subdivision to reestablish the property as acreage tracts as it existed before the subdivision; and

WHEREAS the Texas Local Government Code Section 232.008(a) allows that 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 commissioner's court by order shall authorize the owner of the subdivision to file an instrument canceling the subdivision in whole or in part; and

WHEREAS, the Texas Local Government Code Section 232.008(a) mandates that the commissioner's court publish notice of an application for cancellation in a newspaper, published in the English language, in the county for at least three weeks before the date on which action is taken on the application;

NOW THEREFORE BE IT RESOLVED, that the Erath County Commissioners Court hereby orders that Lots 1, 2, 3, and 4 of the Rio Verde Addition Phase 1 be canceled and said area be re-established as an acreage tract as it existed before the subdivision, and *orders* this to be in full force and effect on June 26th, 2023; and

FURTHER RESOLVED, that County Judge Brandon Huckabee be, and is hereby authorized to sign this Resolution and Order as the act and deed of the Erath County Commissioners Court.

The foregoing Resolution and Order was lawfully moved by Commissioner Stephens duly seconded by Commissioner Ray, and duly adopted by the Commissioners Court on a vote of _____ members for the motion, _____ members opposed, _____ members abstaining, with no member of the Court being absent from the dais.



Brandon J. Huckabee, Erath County Judge

6-26-2023

Date

**BRANDON J. HUCKABEE
ERATH COUNTY JUDGE**

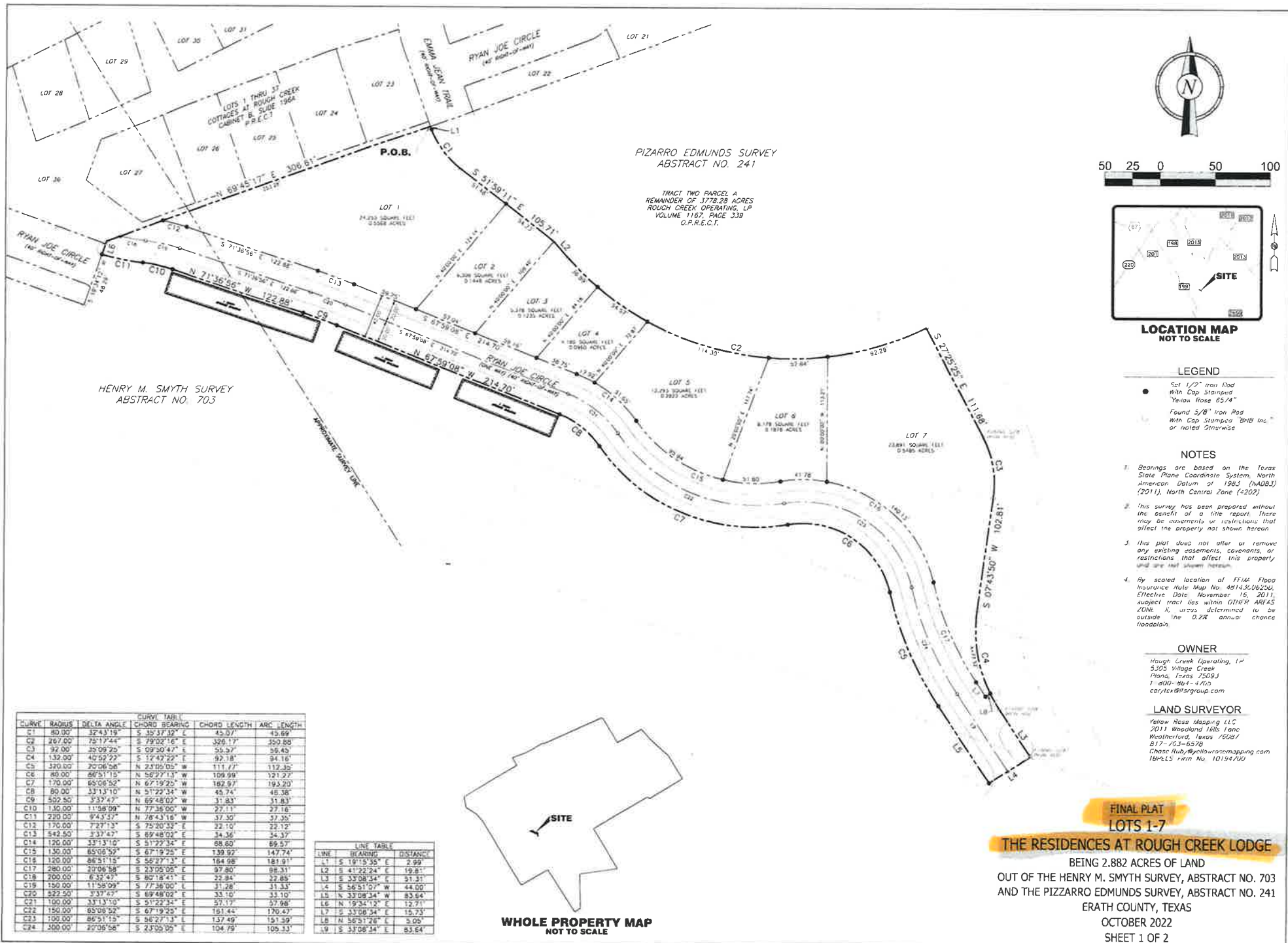


Erath County Courthouse
100 West Washington
Stephenville, TX 76401
254 965-1452 Office
254 965-1466 Fax

NOTICE OF PUBLIC HEARING

A hearing on the cancelation of lots 1-4 of Rio Verde Subdivision Phase, 1 will be held on June 12th, 2023, at 9:15 a.m. in the Commissioners' Courtroom on the 2nd floor in the Erath County Courthouse, Stephenville, Texas.

**Brandon J. Huckabee
ERATH COUNTY JUDGE
ERATH COUNTY, TEXAS**





Resolution Amending Authorized Representatives

Please complete this form to amend or designate Authorized Representatives. *This document supersedes all prior Authorized Representative forms.*

* Required Fields

1. Resolution

WHEREAS,

Erath County Clerk

Participant Name*

7 9 1 0 5

Location Number*

("Participant") is a local government of the State of Texas and is empowered to delegate to a public funds investment pool the authority to invest funds and to act as custodian of investments purchased with local investment funds; and

WHEREAS, it is in the best interest of the Participant to invest local funds in investments that provide for the preservation and safety of principal, liquidity, and yield consistent with the Public Funds Investment Act; and

WHEREAS, the Texas Local Government Investment Pool ("TexPool / Texpool Prime"), a public funds investment pool, were created on behalf of entities whose investment objective in order of priority are preservation and safety of principal, liquidity, and yield consistent with the Public Funds Investment Act.

NOW THEREFORE, be it resolved as follows:

- That the individuals, whose signatures appear in this Resolution, are Authorized Representatives of the Participant and are each hereby authorized to transmit funds for investment in TexPool / TexPool Prime and are each further authorized to withdraw funds from time to time, to issue letters of instruction, and to take all other actions deemed necessary or appropriate for the investment of local funds.
- That an Authorized Representative of the Participant may be deleted by a written instrument signed by two remaining Authorized Representatives provided that the deleted Authorized Representative (1) is assigned job duties that no longer require access to the Participant's TexPool / TexPool Prime account or (2) is no longer employed by the Participant; and
- That the Participant may by Amending Resolution signed by the Participant add an Authorized Representative provided the additional Authorized Representative is an officer, employee, or agent of the Participant;

List the Authorized Representative(s) of the Participant. Any new individuals will be issued personal identification numbers to transact business with TexPool Participant Services.

- Gwinda Jones County Clerk
Name Title

2 5 4 9 6 5 1 4 5 1 2 5 4 9 6 5 5 7 3 2 countyclerk@co.erath.tx.us
Phone Fax Email

Gwinda Jones
Signature
- Michele Bettiga Civil / Probate Clerk
Name Title

2 5 4 9 6 5 1 4 1 0 2 5 4 4 3 4 2 7 6 8 probate@co.erath.tx.us
Phone Fax Email

Michele Bettiga
Signature
- Pauline Duke Chief Deputy
Name Title

2 5 4 9 6 5 1 4 9 1 2 5 4 9 6 5 5 7 3 2 cdeputy@co.erath.tx.us
Phone Fax Email

Pauline Duke
Signature

1. Resolution (continued)

4. Sharlene Talamantes

Name

Criminal Clerk

Title

2 5 4 4 5 9 5 0 0 2

Phone

2 5 4 4 3 4 2 7 6 8

Fax

vote@co.erath.tx.us

Email

Signature

List the name of the Authorized Representative listed above that will have primary responsibility for performing transactions and receiving confirmations and monthly statements under the Participation Agreement.

Michele Bettiga

Name

In addition and at the option of the Participant, one additional Authorized Representative can be designated to perform only inquiry of selected information. *This limited representative cannot perform transactions.* If the Participant desires to designate a representative with inquiry rights only, complete the following information.

Name

Title

Phone

Fax

Email

D. That this Resolution and its authorization shall continue in full force and effect until amended or revoked by the Participant, and until TexPool Participant Services receives a copy of any such amendment or revocation. This Resolution is hereby introduced and adopted by the Participant at its regular/special meeting held on the 26 day of June, 2023.

Note: Document is to be signed by your Board President, Mayor or County Judge and attested by your Board Secretary, City Secretary or County Clerk.

Erath County Clerk Office

Name of Participant*

SIGNED

Signature*

Gwinda Jones

Printed Name*

Erath County Clerk

Title*

ATTEST

Signature*

Brandon Huckabee

Printed Name*

Erath County Judge

Title*

2. Delivery Instructions

Please return this document to **TexPool Participant Services:**

Email: texpool@dtsystems.com

Fax: 866-839-3291

Job Title: Elections Clerk
Department: County Clerk's Office
FLSA Status: Non-Exempt
Positions Supervised: None

JOB SUMMARY: Assist the County Clerk and Elections Coordinator with all aspects of elections. Assist with all duties required to prepare for and conduct an election, as well as perform post-election recovery. During off election season clerk will assist the Tax Assessor with voter registration.

JOB FUNCTIONS:

- Assist with election preparations and required paperwork to format the election.
- Assist in conducting required testing of ballots and elections equipment.
- Assist with locating and coordinating polling locations.
- Assist with locating, managing, assigning and training election personnel.
- Assist with conducting early voting.
- Assist with vote Tally.
- Assist with delivery and set up of voting equipment for early voting and election day voting sites; and the retrieval and backup of voting equipment after the election.
- Assist with maintaining and managing all voting equipment.
- Assist in the voter registration office in maintaining voter registration records.
(register voters, compute voter reports and mail voter cards)
- Assist with other duties as assigned.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- High School graduate or equivalent.
- Clerical experience preferred.
- Must be a registered voter.

SKILLS, KNOWLEDGE AND ABILITIES:

- Computer and typing skills required.
- Proficient in Microsoft Word and Excel.
- Ability to efficiently operate office equipment.
- Ability to follow instructions and work both independently and with others.
- Proficient in both oral and written communications.
- Must be dependable, detail oriented and highly organized.
- Must be friendly, courteous and helpful to voters, candidates and political entities.
- Ability to associate and/or negotiate with other political entities in a professional manner.
- Ability to associate with all County departments in a professional manner.
- Knowledge of election process and terminology helpful.
- In order to maintain the credibility and integrity of the election process this person must conduct themselves as non-partisan; be candidate and voter friendly; be willing and able to help ALL candidates equally without prejudice.

WORKING CONDITIONS: During the election process, clerk must be flexible with schedule and work extra hours. Clerk must be prepared to stay as long as it takes to get the job done. Occasional travel is necessary for required schools and other job-related duties. This position has continual exposure to the computer monitor.

PHYSICAL REQUIREMENTS: This position requires the ability to lift pieces of equipment weighing 50+ pounds repeatedly. This position also requires standing, bending, stooping and stretching and at times working long hours.

Job Title: Juvenile Probation Officer
Department: Juvenile Probation Office
FLSA Status: Non-Exempt
Positions Supervised: None

JOB SUMMARY: This position primarily consists of providing supervision and case management for juveniles placed on probation by the court or juveniles that have been placed on deferred prosecution by either the juvenile probation department, the court, or the county attorney. The objective is to help juveniles resolve problems and improve behavior.

ESSENTIAL FUNCTIONS:

- ◆ Provides supervision and case management for all juveniles placed on deferred prosecution or court ordered probation.
- ◆ Arrange meetings with juveniles and their parents/guardians, which include both office and home visits.
- ◆ Maintains contact with parents, attorneys, law enforcement, and community agencies.
- ◆ Monitors juveniles' progress at school, including grades and attendance, and discuss the juvenile's academic progress with school officials as needed.
- ◆ Manages youth on electronic monitoring.
- ◆ Keep timely chronological notes and computer entries.
- ◆ Prepare written reports such as predisposition investigations and recommendations for court.
- ◆ Manages, maintains, and organizes record keeping insuring all documents are readily available for court testimony.
- ◆ Attends court and detention hearings and offers testimony concerning juveniles, including offering department recommendations. (court and detention hearings)
- ◆ Make appropriate referrals to other agencies and monitor juvenile's compliance with referral programs including attendance and participation.
- ◆ Seeks and secures alternative placement for juveniles when necessary.
- ◆ Travels to placement facilities to visit juveniles or monitor placement services; sometimes requiring over-night or out of state travel.
- ◆ Ability to effectively communicate with others and to assist in stressful situations with courtesy and good judgment.
- ◆ Maintains department county vehicle, including coordinating regular cleaning or servicing.
- ◆ Other job related duties as assigned by Chief Juvenile Probation Officer or Deputy Chief Juvenile Probation Officer.

SUPEVISORY RESPONSIBILITIES:

- ◆ This is a non-supervisory position.

JOB REQUIREMENTS AND QUALFICATIONS:

- ◆ Must be at least 21 years of age.
- ◆ Be of good moral character and have no disqualifying criminal history described in the Texas Administrative Code.
- ◆ Never have had any type of certification revoked by lawful authority of the former Texas Juvenile Probation Commission (TJPC) or the Texas Juvenile Justice Department (TJJD).
- ◆ A bachelor's degree from an accredited college or university preferably with a major in criminal justice, counseling, psychology, sociology, or a related field.
- ◆ One year of graduate study or work experience in juvenile, criminal, social service, or related field.
- ◆ Must be able to pass pre-employment physical and drug screen.

- ♦ Must be able to maintain a flexible work schedule and may be required to work some evenings and weekends.
- ♦ Regular and consistent attendance is required. Must arrive to work on time, prepared to perform assigned duties and work assigned schedule.

ACKNOWLEDGEMENT:

I agree that I am able to satisfactorily perform the essential duties listed above. I understand that satisfactory performance of the essential duties in this job description is a condition of my employment. I agree to follow the instructions of my supervisor within the constraints of the law and will perform additional duties to the best of my ability when instructed to do so.

I acknowledge the receipt of the current Erath County Personnel Policy Manual and the County Juvenile Probation Policies and Procedures Manual, which outlines my privileges and obligations as an employee. I acknowledge that the provisions of both the Erath County Personnel Policy Manual and the Erath County Juvenile Probation Policies and Procedures are terms and conditions of my employment and I agree to abide by them. I accept responsibility for reading and familiarizing myself with information in both manuals. It is understood that any changes to either policy will be communicated to me in writing. I agree to return both manuals to my supervisor if I leave the employment of Erath County.

I further understand that my employment is terminable at will so that both Erath County and its employees remain free to choose to end the employment relationship at any time for any reason or no reason.

AMENDMENT #2
TO
HEALTH SERVICES AGREEMENT

This AMENDMENT #2, to Health Services Agreement dated August 28, 2017, between Erath County, Texas (hereinafter referred to as "County", and Southern Health Partners, Inc., d/b/a SHP Vista Health Management, Inc., a Delaware Corporation, (hereinafter referred to as "SHP"), with services commencing October 1, 2017, is entered into as of this 9 day of August, 2023.

WITNESSETH:

WHEREAS, County and SHP desire to amend the Health Services Agreement dated August 28, 2017, between County and SHP.

NOW THEREFORE, in consideration of the covenants and promises hereinafter made, the parties hereto agree to the following amended terms:

Section 2.1 is hereby amended and replaced in its entirety by the following:

2.1 Staffing. County acknowledges that, effective August 9, 2021, SHP shall provide an on-site staffing plan consisting of forty (40) hours per week, according to a regular schedule of eight (8) hours per weekday.

Effective on or about October 1, 2023, SHP shall incorporate a medical clerk into the staffing plan for twenty (20) regularly scheduled hours per week.

Staffing hours worked in excess of this contracted staffing plan, not to include SHP training hours, may be billed back to the County on a monthly basis, at the actual wage and benefit rate, for staffing services performed on-site at the facility.

- a. Holidays. County acknowledges that SHP shall not provide medical staff on SHP-designated holidays. SHP shall provide a list of SHP designated holidays to Erath County upon approval of this contract.
- b. Other Absences. For all other absences, including but not limited to, paid time off, vacation, and sick time, SHP shall endeavor to provide replacement coverage, and if it is unable to do so, SHP and County shall negotiate a mutually agreeable remedy. SHP shall notify Erath County within a reasonable and timely period upon learning that SHP will not be able to provide Erath County with replacement coverage for employees that are out for vacation, paid time off, sick time or any other time off for which SHP had prior notice that employees would be off. Further, SHP shall notify Erath County within a reasonable and timely period of learning that SHP will not be able to provide replacement coverage for any employee that is out for sick time for which SHP did not have prior notice that the employee would be off.
- c. Medication Passes. SHP staff shall prepare medications for Jail staff to pass to inmates.

- d. Meal breaks. It is understood and agreed that SHP employees are entitled to unpaid meal breaks when working shifts of eight (8) hours or more. SHP employees shall be allowed to leave the facility during this time, or if a break is taken on-site, are to have uninterrupted time unless called to an emergency response. Such meal breaks are to be usual and customary, and not overly excessive. Such meal breaks shall be scheduled with Jail staff prior to being taken.

It is understood the Professional Provider may be filled by a Physician, or Mid-Level Practitioner. Either shall be duly licensed to practice medicine in the State of Texas, and shall be available to our nursing staff for resource, consultation and direction twenty-four (24) hours per day, seven (7) days per week. Provider visits shall not be scheduled on holidays.

The scheduling of staff shifts may be flexible and adjusted by SHP in order to maintain stability of the program and consistency with staff. Any adjustments or changes to fixed schedules would be made after discussions with the Jail Administrator and other involved County officials. Professional Provider visit times and dates shall be coordinated with Jail Management, and may include the use of telehealth services. Some of the Professional Provider time may be used for phone consults with medical staff and for other administrative duties.

SHP shall make reasonable efforts to supply the staffing levels contained in this section, however, failure to continuously supply all of the required staffing due to labor market demands or other factors outside the control of SHP, after such reasonable efforts have been made, shall not constitute a breach of this Agreement.

Should SHP experience increased staffing requirements or an increase of ten percent (10%) or more in total compensation expenses payable to its employees, independent contractors or staffing agencies providing services at the Jail, and such increases are beyond the reasonable control of SHP, SHP and County shall negotiate in good faith an updated staffing matrix and/or a corresponding increased amount of compensation for the remainder of the then-current contract period that takes into account the additional personnel and/or additional compensation expenses incurred by SHP. Should SHP and County be unable to agree on a revised staffing matrix and/or an increased amount of compensation within thirty (30) days of SHP notifying County in writing of the need to modify the staffing matrix and/or increase compensation, either party may terminate this Agreement upon thirty (30) days' written notice to the other party.

Based on actual staffing needs as affected by medical emergencies, riots, increased or decreased inmate population, and other unforeseen circumstances, certain increases or decreases in staffing requirements may be waived as agreed to by County and SHP.

Should medical services fall behind due to situations outside of SHP control, such as those described in Section 4.4, below, and additional hours and/or SHP staff are required to bring services current, the County shall be billed and agrees to pay for the additional time incurred by SHP to bring services current.

Section 6.1 is hereby amended and replaced in its entirety by the following:

6.1 Term. This Agreement shall commence on October 1, 2017. The renewal period of this Agreement shall run from October 1, 2023, through September 30, 2024. This Agreement may thereafter be extended for additional periods of twelve months each, subject to County funding availability, if mutually agreeable to both parties. Should it be the intent of either party to terminate, or non-renew, written notice shall be provided to the other party in accordance with the provisions of Section No. 6.2 of this Agreement.

Section 7.1 is hereby amended and replaced in its entirety by the following:

7.1 Base Compensation. Effective October 1, 2023, coinciding with an increase in the staffing plan, as more fully set forth in Section No. 2.1 of this Agreement, the amount of base contract compensation payable to SHP by County shall increase to the twelve-month annualized price of \$155,235.96, payable in monthly installments. Monthly installments based on the twelve-month annualized price of \$155,235.96 shall be in the amount of \$12,396.33.

SHP shall bill County approximately thirty days prior to the month in which services are to be rendered. County agrees to pay SHP prior to the tenth day of the month in which services are rendered. In the event this Agreement should commence or terminate on a date other than the first or last day of any calendar month, compensation to SHP shall be prorated accordingly for the shortened month.

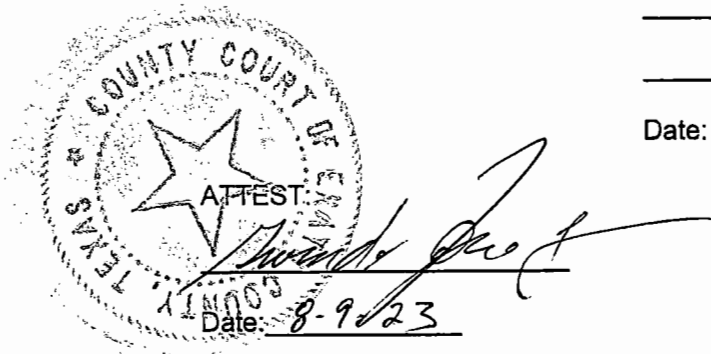
IN WITNESS WHEREOF, the parties have executed this Agreement in their official capacities with legal authority to do so.

ERATH COUNTY, TX

BY:

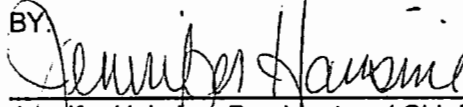


Date: 8/9/23



SOUTHERN HEALTH PARTNERS, INC.
d/b/a SHP VISTA HEALTH MANAGEMENT, INC.

BY:



Jennifer Hairsine, President and Chief Executive Officer

Date: 8/9/23

Training Package Pricing

1 Wkend + Truck Rental - \$700

Sat 8-1
Sun 8-4ish
Pre-trip
Study guide
Power Point
Training
Mock test
BCS/Maneuvers and Driving
Truck rental for testing

2 Wkends + Truck Rental - \$1,000

2x Sat 8-1
2x Sun 8-4ish
Pre-trip
Study guide
Power Point
Training
Mock test
BCS/Maneuvers and Driving
Truck rental for testing

3 Wkends + Truck Rental \$1,500

3x Sat 8-1
3x Sun 8-4ish
Pre-trip
Study guide
Power Point
Training
Mock test
BCS/Maneuvers and Driving
Truck rental for testing

Unlimited Training Package \$2,000

Unlimited Sat 8-1
Unlimited Sun 8-4ish
Pre-trip
Study guide
Power Point
Training
Hands-on walk around
Mock test
Script
BCS/Maneuvers and Driving
Over the Road (OTR) time
Exam Scheduling
Truck rental for testing

Unlimited Training Package w/ELDT \$2,300

Unlimited Sat 8-1
Unlimited Sun 8-4ish
ELDT
Pre-trip
Study guide
Power Point
Training
Hands-on walk around
Mock test
Script
BCS/Maneuvers and Driving
Over the Road (OTR) time
Exam Scheduling
Truck rental for testing

\$3000.00
per month

Payment

Must be paid in full at the time of booking.
Rescheduling before the given completion date of
training, subject to testing.

Actioncdlexpress.com
902 Hood Rd. Bldg D
Mineral Wells, TX 76067
(940)654-5129

Search

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CDL Overview

Getting Started

Drivers

Motor Carriers

Entry-Level Driver Training
(ELDT)

Military Driver Programs

Safe Driver Apprenticeship
Pilot Program

Law Enforcement and
Judiciary

States

Compliance

Medical

Human Trafficking

Rulemaking

Contact us

FMCSA CDL Compliance
Team
New Jersey Ave SE
Washington, DC 20590
United States

Email:
cdlcompliance@dot.gov

If you are deaf, hard of
hearing, or have a speech
disability, please dial 7-1-1
to access
telecommunications relay
services.

How do I get a Commercial Driver's License?

Getting Started

Getting a CDL involves several steps. There are medical requirements and residency requirements besides knowledge and skills requirements.

- The first step is to **get a copy of your state's Commercial Driver's Licensing (CDL) Manual**. The manual is available in their field locations, downloaded from their website and printed. Each state has its own processes to getting the CDL.
- The second step is to **decide which type of vehicle and what kind of driving** you want to get the license for.
- There are **3 classes of CDLs** with endorsements for specialized qualifications for vehicles like school buses, tank trucks, tractor trailers, etc. Each type of CDL and endorsement requires you pass a skills test and in some cases a written test. It is important to make sure you pass all the required tests or risk having restrictions on your license.
- Applicants for certain CDLs and CDL endorsements are required to complete entry-level driver training before taking the CDL skills test or hazardous materials endorsement written test--see [Entry-Level Driver Training](#) for more details.

Once you've finished getting informed and making decisions, there are three basic steps to getting a CDL:

Step 1: Get the Commercial Learners Permit (CLP)

A **commercial learner's permit (CLP)** is a permit that only authorizes you to practice on public roads with a qualified CDL holder sitting next to you. Getting the permit involves more than just passing all the knowledge tests for the type of driving you want to do. To make sure that you are eligible your driving record is checked for the last 10 years in all 50 states and the District of Columbia. You need to bring in the proof that your state accepts to show that you are medically qualified. Most types of commercial driving require a DOT medical card, requiring a DOT physical. Your state may require specific documents it wants to see to prove your name and proof of residency. There are fees for getting the CLP. Reading and following the instructions in your states CDL Manual streamlines the process.

Step 2: Complete Entry-Level Driver Training

Drivers applying for a Class A or Class B CDL for the first time who are issued a CLP on or after February 7, 2022 must complete [entry-level driver training](#) with a registered training provider prior to testing. Some States may have additional requirements above and beyond the Federal training requirements.

Note: There is no Federal requirement for drivers to complete their entry-level driver *theory* training before applying for a CLP.

Visit the Training Provider Registry (<https://tpi.fmcsa.dot.gov/>) to search for a training provider. Once you have completed training, the provider will electronically submit certification of your training completion to the Training Provider Registry. Drivers may look up their training certification information using the "[Check My Record](#)" tool.

Step 3: Get the Commercial Driver's License (CDL)

You are required to possess the CLP for 14 days and complete applicable entry-level driver training to be eligible to take the CDL skills test.

You must pass all 3 parts of the Skills Test: the Vehicle Inspection Test, the Basic Controls Test, and the Road Test. Your state may even allow you to use their "training aid" to help you remember items on the vehicle inspection checklist. Taking the skills test is no guarantee that you will pass.

Once you have passed the skills test you need to take the documentation to the counter for processing. Some States will give you the CDL that same day, while others send it to you in the mail. Regardless make sure that everything is correct before you leave the counter. It can be costly and embarrassing if you find a

mistake later.

Note: FMCSA issued a waiver for certain CDL requirements, effective December 1, 2020 through February 28, 2022. [Learn more](#)

Any summary, description, or paraphrase of a regulatory requirement on this site is intended to provide general guidance only. Please consult the text of the Federal Motor Carrier Safety Regulations for a full account of the applicable requirements.

Reminder

FMCSA does not issue Commercial Driver's Licenses (CDLs). State governments are responsible for issuing CDLs.

Last updated: Thursday, February 10, 2022

Federal Motor Carrier Safety Administration

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What We Can Do
What We Can't Do
What We Can't Do

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Resolution & Order

THE STATE OF TEXAS }

COUNTY OF ERATH }

Be it remembered that the Commissioners Court of Erath County, Texas, met in regular session on Monday, June 26th, 2023 at 9:00 a.m. at its regular meeting place in the Commissioners Courtroom at the Erath County Courthouse in Stephenville with all members present and acting, to-wit,

A motion was made by Commissioner Albert Ray to designate the outside South Steps of the Courthouse as the location for sales of real or personal property in Erath County, which may be ordered or authorized by Texas Statute(s).

A motion was seconded by Commissioner Dee Stephens, and upon the question being called, the vote stood,

AYES,	Commissioners Dee Stephens, Albert Ray, Joe Brown, Jim Buck
NOES,	None

the County Judge declared the motion to have carried.

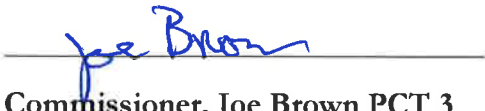
IT IS THEREFOR ORDERED, ADJUDGED, AND DECREED that the outside steps of the South side of the Courthouse be designated for all sales of real or personal property, which may be ordered or authorized by Texas Statute(s).



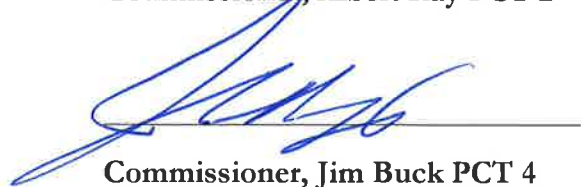
Commissioner, Dee Stephens PCT 1



Commissioner, Albert Ray PCT 2



Commissioner, Joe Brown PCT 3



Commissioner, Jim Buck PCT 4



County Judge, Brandon J. Huckabee

ATTEST:



Gwinda Jones

County Clerk of Erath County



Erath County, TX

Expense Approval Register

Packet: APPKT01478 - MAY 2023 INS DEDUCTIBLE REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALBERT RAY ALBERT RAY	06/21/2023	MAY 2023 INS	06/21/2023	MAY 2023 INS DEDUCTIBLE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor ALBERT RAY Total:	750.00
Vendor: KEITH BAILEY KEITH BAILEY	06/21/2023	MAY 2023 INS	06/21/2023	MAY 2023 INS DEDUCTIBLE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor KEITH BAILEY Total:	750.00
Vendor: LANA STEPHENS LANA STEPHENS	06/21/2023	MAY 2023 INS	06/21/2023	MAY 2023 INS DEDUCTIBLE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor LANA STEPHENS Total:	750.00
Vendor: MELINDA GARCIA MELINDA GARCIA	06/21/2023	MAY 2023 INS	06/21/2023	MAY 2023 INS DEDUCTIBLE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor MELINDA GARCIA Total:	750.00
Vendor: ROBERT D STEPHENS ROBERT D STEPHENS	06/21/2023	MAY 2023 INS	06/21/2023	MAY 2023 INS DEDUCTIBLE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor ROBERT D STEPHENS Total:	750.00
Vendor: TYE BOX TYE BOX	06/21/2023	MAY 2023 INS	06/21/2023	MAY 2023 INS DEDUCTIBLE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor TYE BOX Total:	750.00
Vendor: VALERIE STEPHEN VALERIE STEPHEN	06/21/2023	MAY 2023 INS	06/21/2023	MAY 2023 INS DEDUCTIBLE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor VALERIE STEPHEN Total:	750.00
						Grand Total:	5,250.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	5,250.00
Grand Total:	5,250.00

Account Summary

Account Number	Account Name	Expense Amount
010-409-4803	INSURANCE - CLAIMS	5,250.00
	Grand Total:	5,250.00

Project Account Summary

Project Account Key	Expense Amount
None	5,250.00
Grand Total:	5,250.00

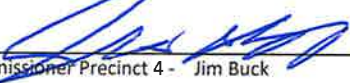
Authorization Signatures


County Judge - Brandon Huckabee


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01476 - CO INDIGENT HEALTHCARE JUNE 2023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ANESTHESIOLOGY CONSULTANTS OF N TEXAS PA							
ANESTHESIOLOGY CONSULT	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	742.58
Vendor ANESTHESIOLOGY CONSULTANTS OF N TEXAS PA Total:							742.58
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - PRESCRIPTIONS	010-645-4106	MEDICAL - JAIL	898.53
Vendor CLINICAL SOLUTIONS PHARMACY Total:							898.53
Vendor: COMMUNITY HEALTH CLINIC, LLP							
COMMUNITY HEALTH CLINI	06/20/2023	CIHCP JUNE 2023	06/20/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	81.63
Vendor COMMUNITY HEALTH CLINIC, LLP Total:							81.63
Vendor: CROSS TIMBERS HEALTH CLINIC,							
CROSS TIMBERS HEALTH CLI	06/20/2023	CIHCP JUNE 2023	06/20/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	67.90
Vendor CROSS TIMBERS HEALTH CLINIC, Total:							67.90
Vendor: CROSS TIMBERS ORTHOPAEDICS							
CROSS TIMBERS ORTHOPAE	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	113.08
CROSS TIMBERS ORTHOPAE	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	113.32
Vendor CROSS TIMBERS ORTHOPAEDICS Total:							226.40
Vendor: DPT PHYSICAL THERAPY AND PERFORMANCES							
DPT PHYSICAL THERAPY AN	06/20/2023	CIHCP JUNE 2023	06/20/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	886.32
Vendor DPT PHYSICAL THERAPY AND PERFORMANCES Total:							886.32
Vendor: ERATH CLINIC, PLLC							
ERATH CLINIC, PLLC	06/20/2023	CIHCP JUNE 2023	06/20/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	114.11
Vendor ERATH CLINIC, PLLC Total:							114.11
Vendor: EYE CARE CONSULTANTS							
EYE CARE CONSULTANTS	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	116.79
Vendor EYE CARE CONSULTANTS Total:							116.79
Vendor: GARCIA CLINICAL LABORATORY, I							
GARCIA CLINICAL LABORAT	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	21.00
Vendor GARCIA CLINICAL LABORATORY, I Total:							21.00
Vendor: GLEN ROSE HEALTHCARE INC							
GLEN ROSE HEALTHCARE IN	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - OUT-PATIENT HOSPITA	010-645-4106	MEDICAL - JAIL	11,351.58
Vendor GLEN ROSE HEALTHCARE INC Total:							11,351.58
Vendor: HOOD MEDICAL GROUP, INC.							
HOOD MEDICAL GROUP, IN	06/20/2023	CIHCP JUNE 2023	06/20/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	33.95
Vendor HOOD MEDICAL GROUP, INC. Total:							33.95

Expense Approval Register

Packet: APPKT01476 - CO INDIGENT HEALTHCARE JUNE 2023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: INTEGRATED PRESCRIPTION MANAG							
INTEGRATED PRESCRIPTION	06/20/2023	CIHCP JUNE 2023	06/20/2023	PRESCRIPTION DRUGS	010-645-4105	MEDICAL - INDIGENT	930.66
Vendor INTEGRATED PRESCRIPTION MANAG Total:							930.66
Vendor: STEPHENVILLE FAMILY DENISTRY,							
STEPHENVILLE FAMILY DENI	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - PHYSICIAN SERVICES	010-561-4968	INMATE - DENTAL	1,019.00
Vendor STEPHENVILLE FAMILY DENISTRY, Total:							1,019.00
Vendor: SYMPHONY DIAGNOSTIC/MOBILEXUS							
SYMPHONY DIAGNOSTIC/M	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	308.00
Vendor SYMPHONY DIAGNOSTIC/MOBILEXUS Total:							308.00
Vendor: TEXAS HEALTH STEPHENVILLE							
TEXAS HEALTH STEPHENVIL	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - OUT-PATIENT HOSPITA	010-645-4106	MEDICAL - JAIL	7,832.90
Vendor TEXAS HEALTH STEPHENVILLE Total:							7,832.90
Vendor: TEXAS MEDICINE RESOURCES, LLP							
TEXAS MEDICINE RESOURC	06/20/2023	CIHCP JUNE 2023	06/20/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	107.42
TEXAS MEDICINE RESOURC	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	351.60
Vendor TEXAS MEDICINE RESOURCES, LLP Total:							459.02
Vendor: TEXAS ONCOLOGY PA FORT WORTH							
TEXAS ONCOLOGY PA FORT	06/20/2023	CIHCP JUNE 2023	06/20/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	1,052.71
Vendor TEXAS ONCOLOGY PA FORT WORTH Total:							1,052.71
Vendor: WISE HEALTH SYSTEM							
WISE HEALTH SYSTEM	06/20/2023	CIHCP JUNE 2023	06/20/2023	HOSPITAL OUT-PATIENT	010-645-4105	MEDICAL - INDIGENT	6,116.28
Vendor WISE HEALTH SYSTEM Total:							6,116.28
Grand Total:							32,259.36

Fund Summary

Fund	Expense Amount
010 - GENERAL	32,259.36
Grand Total:	32,259.36

Account Summary

Account Number	Account Name	Expense Amount
010-561-4968	INMATE - DENTAL	1,019.00
010-645-4105	MEDICAL - INDIGENT	9,390.98
010-645-4106	MEDICAL - JAIL	21,849.38
Grand Total:		32,259.36

Project Account Summary

Project Account Key	Expense Amount
None	32,259.36
Grand Total:	32,259.36

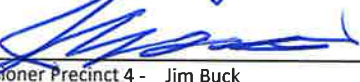
Authorization Signatures


County Judge - Brandon Huckabee


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01485 - COMM COURT - 2

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	06/22/2023	40760	05/03/2023	PROPERTY INSURANCE PR-0	010-409-4805	INSURANCE - EQUIPMENT	131,955.00
						Vendor TEXAS ASSOCIATION OF COUNTIES Total:	131,955.00
						Grand Total:	131,955.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	131,955.00
Grand Total:	131,955.00

Account Summary

Account Number	Account Name	Expense Amount
010-409-4805	INSURANCE - EQUIPME	131,955.00
Grand Total:		131,955.00

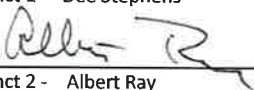
Project Account Summary

Project Account Key	Expense Amount
None	131,955.00
Grand Total:	131,955.00

Authorization Signatures


County Judge - Brandon Huckabee


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01468 - MAY 2023 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	06/20/2023	06013985	05/23/2023	SIMUNITION 9MM FX MAG	010-560-4956	SWAT	813.00
FUELMAN FLEET PROGRAM	06/20/2023	100741107	06/07/2023	JAMF SUBSCRIPTION	010-560-4200	TELEPHONE	112.00
FUELMAN FLEET PROGRAM	06/20/2023	161274	06/06/2023	SAND BLASTER, AIR COMPR	010-516-4520	R & M - GENERAL	589.96
FUELMAN FLEET PROGRAM	06/20/2023	1-79950	06/01/2023	2 COWBOY HATS - HOOPER	010-560-3300	UNIFORMS	449.73
FUELMAN FLEET PROGRAM	06/20/2023	2023 COURT PROFESSIONA	06/20/2023	REGISTER CANDY PERRY - 7/	010-435-4150	CONTINUING EDUCATION	75.00
FUELMAN FLEET PROGRAM	06/20/2023	2025667	05/25/2023	REGISTRATION - JERRICK BE	010-560-4150	CONTINUING EDUCATION	425.00
FUELMAN FLEET PROGRAM	06/20/2023	23-5-007	05/18/2023	SHIPPING FOR DOOR RAMP	010-560-3120	POSTAGE	90.15
FUELMAN FLEET PROGRAM	06/20/2023	5/7-10/2023	06/20/2023	MEALS-RYAN GIBSON-CIVIL	059-552-4150	CONTINUING EDUCATION	133.35
FUELMAN FLEET PROGRAM	06/20/2023	5/7-12/2023	06/20/2023	LODGING -JERRICK BENNET	010-560-4150	CONTINUING EDUCATION	408.97
FUELMAN FLEET PROGRAM	06/20/2023	5/7-12/2023	06/20/2023	MEALS	010-560-4150	CONTINUING EDUCATION	74.62
FUELMAN FLEET PROGRAM	06/20/2023	5/7-12/2023	06/20/2023	FUEL	010-560-4250	FUEL	56.41
FUELMAN FLEET PROGRAM	06/20/2023	5/8/2023 EXPENSE	05/08/2023	MEALS-NATALIE & FIDELIA-	250-574-4150	CONTINUING EDUCATION	64.69
FUELMAN FLEET PROGRAM	06/20/2023	6/5/2023 EXPENSE	06/05/2023	MEALS, TRAVEL & TRAININ	250-574-4150	CONTINUING EDUCATION	49.29
FUELMAN FLEET PROGRAM	06/20/2023	79774239	06/01/2023	INDEED JOB POSTING - DISP	010-560-4180	PERSONNEL COSTS	191.88
FUELMAN FLEET PROGRAM	06/20/2023	903544	05/08/2023	WEED KILLER & SURFACTAN	022-612-3100	SUPPLIES	212.98
FUELMAN FLEET PROGRAM	06/20/2023	AGRILIFE 5/8/2023	05/08/2023	MASTER GARDNER - LONNI	010-665-4250	FUEL	28.47
FUELMAN FLEET PROGRAM	06/20/2023	AGRILIFE 5/8/2023	05/08/2023	MASTER GARDNER - LONNI	010-665-4852	PROGRAMMING	13.79
FUELMAN FLEET PROGRAM	06/20/2023	CHILI'S 5/9/2023	05/09/2023	4-H DEVELOPMENT THOMA	010-665-4852	PROGRAMMING	22.06
FUELMAN FLEET PROGRAM	06/20/2023	DOCUMENT EMP BEHAVIO	06/02/2023	REGISTRATION - WEBINAR F	010-500-4150	CONTINUING EDUCATION	199.00
FUELMAN FLEET PROGRAM	06/20/2023	DOLLAR GENERAL 5/24/23	05/24/2023	STORAGE TUBS - CO CLERK	010-403-3100	SUPPLIES	13.53
FUELMAN FLEET PROGRAM	06/20/2023	DROPBOX 5/28/2023	05/28/2023	DROPBOX FEES - AUDITOR	010-495-4900	IT - SOFTWARE/HARDWARE	212.13
FUELMAN FLEET PROGRAM	06/20/2023	FY 2023 RENEWAL	05/08/2023	GFOA ANNUAL FEES	010-495-4150	CONTINUING EDUCATION	305.00
FUELMAN FLEET PROGRAM	06/20/2023	JURY MEALS 5/9-6/6/2023	06/20/2023	JUROR MEALS	015-435-4831	COURT COSTS	127.44
FUELMAN FLEET PROGRAM	06/20/2023	LIC 9081289 SHERIFF	05/16/2023	REGISTRATION-ESTRAY TRAI	010-560-3900	SUPPLIES - ESTRAY	8.50
FUELMAN FLEET PROGRAM	06/20/2023	MAY 2023	06/20/2023	OUT OF NETWORK FEE	010-409-4810	FEES	10.00
FUELMAN FLEET PROGRAM	06/20/2023	MAY 2023	06/20/2023	CARD FEE	010-409-4810	FEES	317.47
FUELMAN FLEET PROGRAM	06/20/2023	MAY 2023	06/20/2023	MONTHLY BILL CYCLE FEE	010-409-4810	FEES	484.16
FUELMAN FLEET PROGRAM	06/20/2023	MAY 2023 FUEL	06/20/2023	PCT 2 MAY 2023 FUEL RECEI	022-612-4250	FUEL	11,275.88
FUELMAN FLEET PROGRAM	06/20/2023	MAY 2023 REBATES	06/20/2023	MAY 2023 REBATES	010-370-9990	REVENUE - OTHER	-243.96
FUELMAN FLEET PROGRAM	06/20/2023	MAY 2023 TRANSPORT	06/20/2023	J DUNBAR CARD MAY 2023	010-561-4250	FUEL	106.48
FUELMAN FLEET PROGRAM	06/20/2023	MAY 2023 TRANSPORT	06/20/2023	J DUNBAR CARD MAY 2023	010-561-4960	EXTRADITION	76.51
FUELMAN FLEET PROGRAM	06/20/2023	MURPHY 6/2/23	06/02/2023	FUEL FOR ESTRAY TRUCK	010-560-4250	FUEL	13.39
FUELMAN FLEET PROGRAM	06/20/2023	PARKING / MEALS	06/06/2023	MEALS	010-665-4150	CONTINUING EDUCATION	26.25
FUELMAN FLEET PROGRAM	06/20/2023	PARKING / MEALS	06/06/2023	PARKING PERMIT & MEAL-T	010-665-4150	CONTINUING EDUCATION	10.00
FUELMAN FLEET PROGRAM	06/20/2023	Q-02973752	05/20/2023	SHAREFILE ANNUAL RENEW	010-405-4900	IT - SOFTWARE/HARDWARE	191.47
FUELMAN FLEET PROGRAM	06/20/2023	Q-02973752	05/20/2023	SHAREFILE ANNUAL RENEW	010-409-4900	IT - SOFTWARE/HARDWARE	191.49
FUELMAN FLEET PROGRAM	06/20/2023	Q-02973752	05/20/2023	SHAREFILE ANNUAL RENEW	010-475-4900	IT - SOFTWARE/HARDWARE	191.47

Expense Approval Register

						Packet: APPKT01468 - MAY 2023 FUELMAN	
Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	06/20/2023	Q-02973752	05/20/2023	SHAREFILE ANNUAL RENEW	010-500-4900	IT - SOFTWARE/HARDWARE	191.47
FUELMAN FLEET PROGRAM	06/20/2023	Q-02973752	05/20/2023	SHAREFILE ANNUAL RENEW	250-572-3100	SUPPLIES	191.47
FUELMAN FLEET PROGRAM	06/20/2023	QUICKBOOKS 5/28/2023	05/28/2023	QUICKBOOKS - AGRILIFE	010-665-3100	SUPPLIES	31.98
FUELMAN FLEET PROGRAM	06/20/2023	TX ASSOC 6/1/2023	06/01/2023	TX ASSOCIATION FOR COUR	010-435-4150	CONTINUING EDUCATION	75.00
FUELMAN FLEET PROGRAM	06/20/2023	TX ASSOC AUDITORS	05/09/2023	MEMBERSHIP DUES	010-495-4150	CONTINUING EDUCATION	340.00
FUELMAN FLEET PROGRAM	06/20/2023	WESTIN 5/21/2023	05/21/2023	CONFERENCE LODGING - JA	010-435-4150	CONTINUING EDUCATION	342.00
						Vendor FUELMAN FLEET PROGRAM Total:	18,499.48
						Grand Total:	18,499.48

Fund Summary

Fund	Expense Amount
010 - GENERAL	6,444.38
015 - JUDICIAL	127.44
022 - PRECINCT - 2	11,488.86
059 - LEOSE	133.35
250 - JUVENILE PROBATION	305.45
Grand Total:	18,499.48

Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-243.96
010-403-3100	SUPPLIES	13.53
010-405-4900	IT - SOFTWARE/HARDW	191.47
010-409-4810	FEES	811.63
010-409-4900	IT - SOFTWARE/HARDW	191.49
010-435-4150	CONTINUING EDUCATIO	492.00
010-475-4900	IT - SOFTWARE/HARDW	191.47
010-495-4150	CONTINUING EDUCATIO	645.00
010-495-4900	IT - SOFTWARE/HARDW	212.13
010-500-4150	CONTINUING EDUCATIO	199.00
010-500-4900	IT - SOFTWARE/HARDW	191.47
010-516-4520	R & M - GENERAL	589.96
010-560-3120	POSTAGE	90.15
010-560-3300	UNIFORMS	449.73
010-560-3900	SUPPLIES - ESTRAY	8.50
010-560-4150	CONTINUING EDUCATIO	908.59
010-560-4180	PERSONNEL COSTS	191.88
010-560-4200	TELEPHONE	112.00
010-560-4250	FUEL	69.80
010-560-4956	SWAT	813.00
010-561-4250	FUEL	106.48
010-561-4960	EXTRADITION	76.51
010-665-3100	SUPPLIES	31.98
010-665-4150	CONTINUING EDUCATIO	36.25
010-665-4250	FUEL	28.47
010-665-4852	PROGRAMMING	35.85
015-435-4831	COURT COSTS	127.44
022-612-3100	SUPPLIES	212.98
022-612-4250	FUEL	11,275.88
059-552-4150	CONTINUING EDUCATIO	133.35
250-572-3100	SUPPLIES	191.47
250-574-4150	CONTINUING EDUCATIO	113.98
Grand Total:		18,499.48

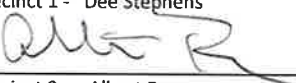
Project Account Summary

Project Account Key	Expense Amount
None	18,499.48
Grand Total:	18,499.48

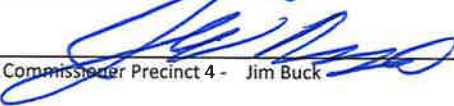
Authorization Signatures


County Judge - Brandon Huckabee


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01464 - RECURRING PAYABLES 06142023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	06/14/2023	PCT 2 6/2023	06/14/2023	ACCOUNT 3035190274 5/5	022-612-4400	UTILITIES	67.43
Vendor ATMOS ENERGY CORPORATION, INC Total:							67.43
Vendor: CANON FINANCIAL SERVICES INC							
CANON FINANCIAL SERVICE	06/14/2023	30610905	06/01/2023	CONT #123634-2 CO CLERK	010-403-4600	LEASE - EQUIPMENT	429.42
Vendor CANON FINANCIAL SERVICES INC Total:							429.42
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	06/08/2023	6/5-6/8/2023	06/08/2023	6/5-6/8/2023 DIST COURT J	015-435-4833	JUROR - DONATIONS	20.00
Vendor CASA FOR THE CROSS TIMBERS AR Total:							20.00
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	06/08/2023	6/5-6/8/2023	06/08/2023	6/5-6/8/2023 DIST COURT J	015-435-4833	JUROR - DONATIONS	30.00
Vendor CROSS TIMBERS FAMILY SERVICES Total:							30.00
Vendor: ELEVENTH COURT OF APPEALS							
ELEVENTH COURT OF APPE	06/08/2023	MAY 2023	06/08/2023	MAY 2023 - COUNTY COURT	010-208-4000	COUNTY CLERK	95.00
ELEVENTH COURT OF APPE	06/08/2023	MAY 2023	06/08/2023	MAY 2023 - DISTRICT COUR	010-208-7000	DISTRICT CLERK	153.96
Vendor ELEVENTH COURT OF APPEALS Total:							248.96
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	06/08/2023	6/5-6/8/2023	06/08/2023	6/5-6/8/2023 DIST COURT J	015-435-4833	JUROR - DONATIONS	30.00
Vendor ERATH CO CHILD WELFARE BOARD Total:							30.00
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	06/08/2023	6/5-6/8/2023	06/08/2023	DISTRICT COURT	010-102-0000	PETTY CASH	1,470.00
Vendor ERATH COUNTY TREASURER Total:							1,470.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	06/14/2023	34235189	06/12/2023	SANITATION COPIER LEASE	010-600-4600	LEASE - EQUIPMENT	79.00
Vendor GREATAMERICA LEASING CORPORAT Total:							79.00
Vendor: LOGAN W SATTERWHITE							
LOGAN W SATTERWHITE	06/08/2023	MAY 2023	06/08/2023	RESTITUTION - TERESA DASI	010-203-0000	JUDGEMENTS PAYABLE	457.00
Vendor LOGAN W SATTERWHITE Total:							457.00
Vendor: MARK CAREY							
MARK CAREY	06/08/2023	MAY 2023	06/08/2023	RESTITUTION - CESAR MAR	010-203-0000	JUDGEMENTS PAYABLE	412.00
Vendor MARK CAREY Total:							412.00
Vendor: TARLETON STATE UNIVERSITY							
TARLETON STATE UNIVERSIT	06/08/2023	MAY 2023	06/08/2023	RESTITUTION - FRANCISCO J	010-203-0000	JUDGEMENTS PAYABLE	362.00
Vendor TARLETON STATE UNIVERSITY Total:							362.00

Expense Approval Register

Packet: APPKT01464 - RECURRING PAYABLES 06142023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TAYLOR'S #86							
TAYLOR'S #86	06/08/2023	MAY 2023	06/08/2023	RESTITUTION - MARQUIS S	010-203-0000	JUDGEMENTS PAYABLE	100.00
						Vendor TAYLOR'S #86 Total:	100.00
						Grand Total:	3,705.81

Fund Summary

Fund	Expense Amount
010 - GENERAL	3,558.38
015 - JUDICIAL	80.00
022 - PRECINCT - 2	67.43
Grand Total:	3,705.81

Account Summary

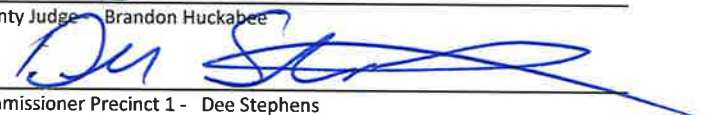
Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	1,470.00
010-203-0000	JUDGEMENTS PAYABLE	1,331.00
010-208-4000	COUNTY CLERK	95.00
010-208-7000	DISTRICT CLERK	153.96
010-403-4600	LEASE - EQUIPMENT	429.42
010-600-4600	LEASE - EQUIPMENT	79.00
015-435-4833	JUROR - DONATIONS	80.00
022-612-4400	UTILITIES	67.43
Grand Total:		3,705.81

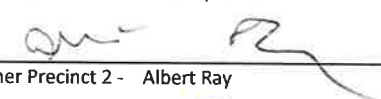
Project Account Summary

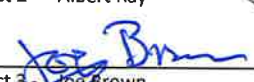
Project Account Key	Expense Amount
None	3,705.81
Grand Total:	3,705.81

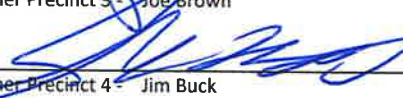
Authorization Signatures


County Judge - Brandon Huckabee


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01480 - COMM COURT 06262023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AIRGAS USA, LLC							
AIRGAS USA, LLC	06/19/2023	9997635975	05/31/2023	OXYGEN / ACETYLENE PCT 2	022-612-4600	LEASE - EQUIPMENT	69.87
Vendor AIRGAS USA, LLC Total:							69.87
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	06/20/2023	1FMG-F9WQ-GXTH	06/14/2023	ADVIL, FOLDERS, CHAIR &	010-560-3100	SUPPLIES	409.07
AMAZON CAPITAL SERVICES	06/19/2023	1JKJ-CP1K-G3C4	06/10/2023	TRASH BAGS, SPONGES, DA	010-581-3100	SUPPLIES	75.90
AMAZON CAPITAL SERVICES	06/21/2023	1N9M-RQGK-GHJT	06/18/2023	FOLDERS, MARKERS, TAPE,	010-403-3100	SUPPLIES	125.85
AMAZON CAPITAL SERVICES	06/19/2023	1P6L-9Q4J-1NL3	06/15/2023	PRINTER CARTRIDGE & A F	010-490-3100	SUPPLIES	376.94
AMAZON CAPITAL SERVICES	06/19/2023	1VYP-PJTK-FPPW	06/07/2023	OFFICE SUPPLIES	010-560-3100	SUPPLIES	226.90
AMAZON CAPITAL SERVICES	06/15/2023	1WT6-KXVQ-3YW7	06/08/2023	OFFICE CHAIR	010-495-3100	SUPPLIES	256.96
AMAZON CAPITAL SERVICES	06/20/2023	1XRR-MJGH-HFYV	06/18/2023	ADVIL, FOLDERS, CHAIR &	010-560-3100	SUPPLIES	7.97
Vendor AMAZON CAPITAL SERVICES Total:							1,479.59
Vendor: ANDY'S MOBILE TIRE							
ANDY'S MOBILE TIRE	06/19/2023	AMT35794	06/14/2023	FLAT REPAIR - 6110M JOHN	023-613-4500	R & M - EQUIPMENT	135.00
Vendor ANDY'S MOBILE TIRE Total:							135.00
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	06/20/2023	363899	06/14/2023	NEW TIRE WITH RECYCLE FE	024-614-4500	R & M - EQUIPMENT	248.50
ANDY'S TIRE SERVICE	06/20/2023	364212	06/19/2023	2 TIRES - CONST 1	010-550-4540	R & M - VEHICLE	492.00
Vendor ANDY'S TIRE SERVICE Total:							740.50
Vendor: APPRISS INSIGHTS, LLC							
APPRISS INSIGHTS, LLC	06/16/2023	2055991440	06/08/2023	VINE QUARTERLY 3/1-5/31/	010-560-4958	VICTIMS OF CRIME	4,376.31
Vendor APPRISS INSIGHTS, LLC Total:							4,376.31
Vendor: ATCO MANUFACTURING COMPANY							
ATCO MANUFACTURING CO	06/15/2023	I0614361	06/01/2023	DRAINAGE CONTAINER, RO	010-561-3100	SUPPLIES	243.00
Vendor ATCO MANUFACTURING COMPANY Total:							243.00
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	06/20/2023	ANNEX III 6/2023	06/20/2023	ACCOUNT 3059272506 5/1	010-516-4400	UTILITIES	425.13
ATMOS ENERGY CORPORATI	06/20/2023	INDIGENT 6/2023	06/20/2023	ACCOUNT 4030250467 4/1	010-516-4400	UTILITIES	63.83
ATMOS ENERGY CORPORATI	06/20/2023	JAIL 6/2023	06/20/2023	ACCOUNT 3036234377 5/1	010-516-4400	UTILITIES	773.93
ATMOS ENERGY CORPORATI	06/20/2023	MAINT BARN 6/2023	06/20/2023	ACCOUNT 3040185789 5/1	020-610-4400	UTILITIES	93.50
ATMOS ENERGY CORPORATI	06/20/2023	VFD/EMS 6/2023	06/20/2023	ACCOUNT 3030366138 4/1	010-516-4400	UTILITIES	42.95
Vendor ATMOS ENERGY CORPORATION, INC Total:							1,399.34
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	06/16/2023	9214-708222	06/02/2023	WIPER BLADES PCT 1 - CASE	021-611-4500	R & M - EQUIPMENT	19.38
AUTO PARTS COMPANY	06/19/2023	9214-708586	06/06/2023	AIR FILTER - UNIT #6110M	023-613-4500	R & M - EQUIPMENT	30.19

Expense Approval Register

Packet: APPKT01480 - COMM COURT 06262023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
AUTO PARTS COMPANY	06/19/2023	9214-708646	06/07/2023	CREDIT CABIN AIR ELEMEN	023-613-4500	R & M - EQUIPMENT	-30.19
						Vendor AUTO PARTS COMPANY Total:	19.38
Vendor: BARCODES LLC							
BARCODES LLC	06/19/2023	INV7096100	06/11/2023	1 CASE OF LABELS AND 1 C	010-560-3100	SUPPLIES	467.30
						Vendor BARCODES LLC Total:	467.30
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	06/15/2023	330614	06/02/2023	TOILET PAPER, LAUNDRY DE	010-561-3400	SUPPLIES - JANITORIAL	1,064.33
BAXTER CHEMICAL & JANIT	06/19/2023	330859	06/09/2023	FOAM CUPS, FLOOR SANITI	010-561-3400	SUPPLIES - JANITORIAL	132.90
BAXTER CHEMICAL & JANIT	06/19/2023	331011	06/14/2023	LIQUID SANITIZER, PEROXY,	010-561-3400	SUPPLIES - JANITORIAL	306.84
BAXTER CHEMICAL & JANIT	06/19/2023	331126	06/16/2023	LIQUID SANIT, GLOVES, LAU	010-561-3400	SUPPLIES - JANITORIAL	507.93
						Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:	2,012.00
Vendor: BIG CREEK MATERIALS, LTD.							
BIG CREEK MATERIALS, LTD.	06/21/2023	9000-110121	06/20/2023	GRINDINGS FROM HWY 6	021-611-3500	ROAD MATERIALS	60,300.00
BIG CREEK MATERIALS, LTD.	06/16/2023	PS-INV105210	05/22/2023	ROAD BASE -PCT 2	022-612-3502	ROAD MATERIAL - DEDICAT	5,322.17
						Vendor BIG CREEK MATERIALS, LTD. Total:	65,622.17
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	06/15/2023	84986835	06/12/2023	NEEDLES, SYRINGES, AIRWA	010-540-3102	SUPPLIES - AMBULANCE	509.27
						Vendor BOUND TREE MEDICAL LLC Total:	509.27
Vendor: BRANDON J HUCKABEE							
BRANDON J HUCKABEE	06/19/2023	5/23/2023	06/19/2023	MILEAGE TO NCTOG BOARD	010-400-4284	MILEAGE REIMBURSEMENT	123.14
						Vendor BRANDON J HUCKABEE Total:	123.14
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	06/20/2023	MAY 23	06/20/2023	RESTITUTION & RECONCILIA	225-570-4000	PROFESSIONAL SERVICES	250.00
						Vendor BRIDGETTE LYN COMEAUX Total:	250.00
Vendor: BROCK AUTO							
BROCK AUTO	06/19/2023	5360	06/16/2023	REPAIR 2019 FORD - FACILIT	010-516-4540	R & M - VEHICLE	5,876.00
						Vendor BROCK AUTO Total:	5,876.00
Vendor: CAREFLITE							
CAREFLITE	06/16/2023	230616-302	06/16/2023	CAREFLITE MEMBERSHIPS	010-409-4180	PERSONNEL COSTS	24.00
						Vendor CAREFLITE Total:	24.00
Vendor: CASCO INDUSTRIES INC.							
CASCO INDUSTRIES INC.	06/15/2023	251463	05/23/2023	2 NUPLA FIRE RAKES	010-543-3100	SUPPLIES	81.00
CASCO INDUSTRIES INC.	06/15/2023	251648	05/30/2023	HELMET FRONT-QTY 1	010-543-3100	SUPPLIES	58.00
						Vendor CASCO INDUSTRIES INC. Total:	139.00
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	06/15/2023	JV35422	05/25/2023	QTY 2-MICROSOFT SURFAC	041-455-4900	IT - SOFTWARE/HARDWARE	493.63
CDW GOVERNMENT	06/15/2023	JV35422	05/25/2023	QTY 2-MICROSOFT SURFAC	042-456-4900	IT - SOFTWARE/HARDWARE	493.63
CDW GOVERNMENT	06/15/2023	JV80613	05/26/2023	QTY 2-MICROSOFT SURFAC	041-455-4900	IT - SOFTWARE/HARDWARE	1,025.14
CDW GOVERNMENT	06/15/2023	JV80613	05/26/2023	QTY 2-MICROSOFT SURFAC	042-456-4900	IT - SOFTWARE/HARDWARE	1,025.14
						Vendor CDW GOVERNMENT Total:	3,037.54

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CENTURYLINK COMMUNICATIONS BUSINESS SERVICES							
CENTURYLINK COMMUNICA	06/21/2023	640518381	05/08/2023	ANNEX DATA SERVICES	010-516-4225	DATA SERVICES	585.66
CENTURYLINK COMMUNICA	06/21/2023	644624442	06/08/2023	ANNEX DATA SERVICES	010-516-4225	DATA SERVICES	585.66
Vendor CENTURYLINK COMMUNICATIONS BUSINESS SERVICES Total:							1,171.32
Vendor: CHRISTIAN AND CHRISTIAN, PLLC							
CHRISTIAN AND CHRISTIAN,	06/16/2023	22CRDC-00059	05/31/2023	BILLY WADE BLACK	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
Vendor CHRISTIAN AND CHRISTIAN, PLLC Total:							750.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	06/20/2023	FITNES CTR 6/2023	06/20/2023	ACCOUNT 82-0375-03 5/2 -	010-516-4400	UTILITIES	112.44
CITY OF STEPHENVILLE	06/20/2023	INDIGENT 6/2023	06/20/2023	ACCOUNT 82-0390-01 5/2 -	010-516-4400	UTILITIES	114.67
CITY OF STEPHENVILLE	06/20/2023	JAIL 6/2023	06/20/2023	ACCOUNT 82-0384-00 5/2 -	010-516-4400	UTILITIES	6,264.04
CITY OF STEPHENVILLE	06/20/2023	MAINT BARN 6/2023	06/20/2023	ACCOUNT 82-0408-00 5/2 -	020-610-4400	UTILITIES	865.55
CITY OF STEPHENVILLE	06/20/2023	VOL FIRE 6/2023	06/20/2023	ACCOUNT 82-0409-00 5/2 -	010-516-4400	UTILITIES	337.71
Vendor CITY OF STEPHENVILLE Total:							7,694.41
Vendor: CLEARGOV INC							
CLEARGOV INC	06/16/2023	2023-12908	04/01/2023	DIGITAL BUDGET BOOK SOF	010-409-4900	IT - SOFTWARE/HARDWARE	3,875.00
Vendor CLEARGOV INC Total:							3,875.00
Vendor: CLIFFORD POWER SYSTEMS, INC.							
CLIFFORD POWER SYSTEMS	06/16/2023	PMA-0101781	05/21/2023	GENERATOR MAINTENANCE	010-516-4520	R & M - GENERAL	735.32
CLIFFORD POWER SYSTEMS	06/16/2023	PMA-0101782	05/31/2023	GENERATOR SERVICE MAIN	010-516-4520	R & M - GENERAL	400.43
Vendor CLIFFORD POWER SYSTEMS, INC. Total:							1,135.75
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	06/19/2023	73784	05/31/2023	ERATH STOCK	010-645-4106	MEDICAL - JAIL	39.42
Vendor CLINICAL SOLUTIONS PHARMACY Total:							39.42
Vendor: COLLIN COUNTY							
COLLIN COUNTY	06/16/2023	MAY 2023 PLACEMENT	06/16/2023	MAY 2023 PLACEMENT	250-572-4849	SECURE RESIDENTIAL PLAC	3,440.00
Vendor COLLIN COUNTY Total:							3,440.00
Vendor: CRE 8 SIGNS & GRAFIXS							
CRE 8 SIGNS & GRAFIXS	06/19/2023	6-19-2023	06/19/2023	PARKING SIGNS FOR COURT	010-516-4520	R & M - GENERAL	504.00
Vendor CRE 8 SIGNS & GRAFIXS Total:							504.00
Vendor: DELL MARKETING LP							
DELL MARKETING LP	06/19/2023	10676834364	06/07/2023	POWERSWITCH N3200-ON	070-680-4900	IT - SOFTWARE/HARDWARE	33,290.55
Vendor DELL MARKETING LP Total:							33,290.55
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	06/16/2023	231513377	06/02/2023	SATELLITE PHONES EMS	010-540-4200	TELEPHONE	21.47
DIALTONE SERVICES L.P.	06/16/2023	231513377	06/02/2023	SATELLITE PHONES EMC	010-580-4200	TELEPHONE	7.16
Vendor DIALTONE SERVICES L.P. Total:							28.63
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	06/20/2023	VFD/EMS 6/2023	06/20/2023	ACCOUNT 8255-1010-1012-	010-540-4400	UTILITIES	77.68

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DISH NETWORK, LLC	06/20/2023	VFD/EMS 6/2023	06/20/2023	ACCOUNT 8255-1010-1012-	010-543-4400	UTILITIES	77.68
Vendor DISH NETWORK, LLC Total:							155.36
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	06/16/2023	2305-846580	05/30/2023	HERBICIDE - ANNEX	010-516-4520	R & M - GENERAL	28.99
DOWELL ACE HARDWARE	06/16/2023	2305-847129	05/31/2023	PVC CEMENT, CONNECTION	010-516-4520	R & M - GENERAL	39.14
DOWELL ACE HARDWARE	06/16/2023	2306-847633	06/01/2023	ROUND UP - COURTHOUSE	010-516-4520	R & M - GENERAL	32.99
DOWELL ACE HARDWARE	06/16/2023	2306-847859	06/01/2023	UTILITY KNIFE, SANDER, DR	010-516-4520	R & M - GENERAL	51.88
DOWELL ACE HARDWARE	06/16/2023	2306-848084	06/02/2023	WOOD ADHESIVE, TROWEL,	010-516-4520	R & M - GENERAL	48.77
DOWELL ACE HARDWARE	06/19/2023	2306-848106	06/02/2023	BATTERIES - COURTHOUSE	010-516-4520	R & M - GENERAL	22.99
DOWELL ACE HARDWARE	06/16/2023	2306-848128	06/02/2023	LIGHT - SHOP	010-516-4520	R & M - GENERAL	19.98
DOWELL ACE HARDWARE	06/16/2023	2306-848162	06/02/2023	ADHESIVE, PLUGS, RECEPTA	020-610-4520	R & M - GENERAL	54.75
DOWELL ACE HARDWARE	06/16/2023	2306-849485	06/05/2023	SHAFT COLLARS - SHOP	010-516-4520	R & M - GENERAL	17.18
DOWELL ACE HARDWARE	06/19/2023	2306-849526	06/05/2023	GREASE & GREASE GUN - JA	010-516-4520	R & M - GENERAL	40.37
DOWELL ACE HARDWARE	06/16/2023	2306-849748	06/05/2023	GEAR PULLER, WRENCH, LU	010-516-4520	R & M - GENERAL	104.74
DOWELL ACE HARDWARE	06/16/2023	2306-850006	06/06/2023	PAINT REMOVER, PAINT BR	010-516-4520	R & M - GENERAL	75.30
DOWELL ACE HARDWARE	06/16/2023	2306-850091	06/06/2023	FISHING TACKLE FLOAT, VIN	022-612-3100	SUPPLIES	13.15
DOWELL ACE HARDWARE	06/19/2023	2306-850256	06/06/2023	FACE SHIELD - SHOP	010-516-4520	R & M - GENERAL	22.59
DOWELL ACE HARDWARE	06/19/2023	2306-850481	06/07/2023	PAINT REMOVER, WIRE WH	010-516-4520	R & M - GENERAL	109.93
DOWELL ACE HARDWARE	06/19/2023	2306-850524	06/07/2023	FACE SHIELD, WHEEL, BRUS	010-516-4520	R & M - GENERAL	129.27
DOWELL ACE HARDWARE	06/16/2023	2306-850546	06/07/2023	HERBICIDE, ENGINE TREAT	010-516-3100	SUPPLIES	56.95
DOWELL ACE HARDWARE	06/15/2023	2306-850974	06/08/2023	GRINDING WHEELS - ESTRA	010-560-3900	SUPPLIES - ESTRAY	19.96
DOWELL ACE HARDWARE	06/19/2023	2306-851012	06/08/2023	MINIERAL SPIRITS, BRUSH,	010-516-4520	R & M - GENERAL	57.66
DOWELL ACE HARDWARE	06/19/2023	2306-851174	06/08/2023	PIPE INSULATION, VELCRO -	022-612-4520	R & M - GENERAL	19.98
DOWELL ACE HARDWARE	06/16/2023	2306-851218	06/08/2023	AIR FILTER, SPARK PLUG, OI	010-516-4520	R & M - GENERAL	79.50
DOWELL ACE HARDWARE	06/16/2023	2306-851380	06/09/2023	SCOOP, RAKE, EAR PLUG-CO	010-516-4520	R & M - GENERAL	77.96
DOWELL ACE HARDWARE	06/16/2023	2306-853193	06/12/2023	SPRAY PAINT - PCT 2	022-612-3100	SUPPLIES	18.48
DOWELL ACE HARDWARE	06/15/2023	2306-853546	06/13/2023	10 SPRAYERS	022-612-3100	SUPPLIES	36.48
DOWELL ACE HARDWARE	06/16/2023	2306-853829	06/14/2023	SPRAY PRIMER, WOOD STAI	010-516-3100	SUPPLIES	25.97
DOWELL ACE HARDWARE	06/19/2023	2306-854375	06/15/2023	FAUCETS	010-516-4520	R & M - GENERAL	289.96
DOWELL ACE HARDWARE	06/19/2023	2306-854979	06/16/2023	PIPE, GALV FITTINGS	010-516-4520	R & M - GENERAL	43.56
Vendor DOWELL ACE HARDWARE Total:							1,538.48
Vendor: DR BILLS OUTDOOR SUPPLY							
DR BILLS OUTDOOR SUPPLY	06/15/2023	24491	06/07/2023	6 LAWN MOWER BLADES -	010-516-4520	R & M - GENERAL	149.64
Vendor DR BILLS OUTDOOR SUPPLY Total:							149.64
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	06/21/2023	23-052	05/25/2023	SUBSTITUTE REPORTING 5/	015-426-4832	COURT REPORTER	200.00
Vendor EDWIN G STEPHENS Total:							200.00
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	06/20/2023	AUTO CHECK 6/9/2023	06/20/2023	AUTO CHECK RE-ORDER	010-499-3100	SUPPLIES	270.35
ERATH COUNTY TAX ASSESS	06/20/2023	DUBLIN DEPOSIT SLIPS	06/20/2023	DEPOSIT SLIPS-DUBLIN OFFI	010-499-3100	SUPPLIES	95.52
ERATH COUNTY TAX ASSESS	06/19/2023	LIC 1392858 4/2023	06/19/2023	REGISTRATION AUSTIN'S TR	010-600-4540	R & M - VEHICLE	7.50

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
ERATH COUNTY TAX ASSESS	06/19/2023	MAY 2023 DELINQUENT NO	06/19/2023	POSTAGE-MAY 2023 DELIN	010-499-3120	POSTAGE	38.59
Vendor ERATH COUNTY TAX ASSESSOR Total:							411.96
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	06/20/2023	GRAND JURY 6/13/2023	06/20/2023	GRAND JURY 6/13/2023	010-102-0000	PETTY CASH	400.00
Vendor ERATH COUNTY TREASURER Total:							400.00
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	06/16/2023	43727	05/31/2023	INMATE MEALS 5/25 - 5/31	010-561-4966	INMATE - MEALS	3,231.64
FIVE STAR CORRECTIONAL S	06/19/2023	43785	06/07/2023	INMATE MEALS 6/1 - 6/7/2	010-561-4966	INMATE - MEALS	3,068.58
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							6,300.22
Vendor: FOUNDER'S PROJECT RX							
FOUNDER'S PROJECT RX	06/16/2023	0035364-IN	06/01/2023	STE WATER - EMS	010-540-3102	SUPPLIES - AMBULANCE	90.00
FOUNDER'S PROJECT RX	06/19/2023	0035471-IN	06/12/2023	IV FLUIDS & MEDICATIONS	010-540-3102	SUPPLIES - AMBULANCE	442.94
Vendor FOUNDER'S PROJECT RX Total:							532.94
Vendor: GALLOWGLASS GUARDIAN GROUP LLC							
GALLOWGLASS GUARDIAN	06/20/2023	6-15-2023	06/20/2023	NIGHT VISION TRAINING-C	010-560-4956	SWAT	500.00
Vendor GALLOWGLASS GUARDIAN GROUP LLC Total:							500.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	06/21/2023	34279793	06/19/2023	JP #2 COPIER LEASE	010-456-4600	LEASE - EQUIPMENT	85.53
GREATAMERICA LEASING C	06/21/2023	34279795	06/19/2023	CO CLERK RECORDS COPIER	010-403-4600	LEASE - EQUIPMENT	124.50
GREATAMERICA LEASING C	06/21/2023	34279796	06/19/2023	CO CLERK MAIN DEPT COPI	010-403-4600	LEASE - EQUIPMENT	189.45
Vendor GREATAMERICA LEASING CORPORAT Total:							399.48
Vendor: GUARDIAN SECURITY SOLUTIONS,							
GUARDIAN SECURITY SOLU	06/20/2023	20921	06/14/2023	SERVICE FOR JAIL CAMERAS	010-516-4520	R & M - GENERAL	675.00
Vendor GUARDIAN SECURITY SOLUTIONS, Total:							675.00
Vendor: HARRELL FUNERAL HOME							
HARRELL FUNERAL HOME	06/15/2023	L GONZALEZ	06/06/2023	TRANSPORT, REMOVAL - LU	010-630-4108	MEDICAL - TRANSPORT	1,215.00
Vendor HARRELL FUNERAL HOME Total:							1,215.00
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	06/19/2023	SC96670	06/14/2023	HYDRAULIC FILTER - SHRED	021-611-4500	R & M - EQUIPMENT	128.96
Vendor HENDERSHOT EQUIPMENT CO INC Total:							128.96
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	06/15/2023	160366/4	06/06/2023	SAND FOR SANDBLASTER &	010-516-4520	R & M - GENERAL	111.96
HIGGINBOTHAM BROS & C	06/15/2023	225172/3	06/13/2023	WIREBRUSH, FUEL BOLT	022-612-3100	SUPPLIES	20.97
Vendor HIGGINBOTHAM BROS & CO LLC Total:							132.93
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	06/19/2023	PCMI0078986	06/05/2023	CREDIT FOR HYDROLIC OIL	023-613-4500	R & M - EQUIPMENT	-96.09
HOLT TEXAS, LTD	06/19/2023	PIMIO742484	06/05/2023	5 GALLONS HYDRAULIC OIL	023-613-4500	R & M - EQUIPMENT	96.09
HOLT TEXAS, LTD	06/19/2023	PIMQ0107419	06/15/2023	V-BELTS-UNIT #0546	021-611-4500	R & M - EQUIPMENT	122.09
Vendor HOLT TEXAS, LTD Total:							122.09

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: J H STRAIN & SONS, INC							
J H STRAIN & SONS, INC	06/19/2023	2487	06/06/2023	ROAD BASE CR 397-PCT 2	022-612-3502	ROAD MATERIAL - DEDICAT	1,109.52
Vendor J H STRAIN & SONS, INC Total:							1,109.52
Vendor: JENNIFER CAREY							
JENNIFER CAREY	06/16/2023	6/3-6/7/2023	06/16/2023	ANNUAL TAX CONF - DALLA	010-499-4150	CONTINUING EDUCATION	40.44
JENNIFER CAREY	06/16/2023	6/3-6/7/2023	06/16/2023	ANNUAL TAX CONF - DALLA	010-499-4150	CONTINUING EDUCATION	145.41
Vendor JENNIFER CAREY Total:							185.85
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	06/15/2023	90501	05/08/2023	WRECKER SERVICE - 803	010-543-4540	R & M - VEHICLE	90.00
Vendor JERRY PARHAM COMMODITIES INC Total:							90.00
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	06/15/2023	10165661	05/31/2023	A/C REPAIR-HALLWAY IN TH	010-516-4520	R & M - GENERAL	823.97
JESSIE'S AIR SERVICE	06/19/2023	10165797	06/08/2023	REPAIR ON UNIT - SHERIFFS	010-516-4520	R & M - GENERAL	1,633.48
JESSIE'S AIR SERVICE	06/15/2023	10165799	06/02/2023	AC REPAIR - COURTROOM A	010-516-4520	R & M - GENERAL	1,104.44
Vendor JESSIE'S AIR SERVICE Total:							3,561.89
Vendor: JOHNSTON TECHNICAL SERVICES INC							
JOHNSTON TECHNICAL SER	06/15/2023	5550	04/27/2023	TOWER INSPECTIONS & EQ	010-581-4520	R & M - GENERAL	7,635.94
Vendor JOHNSTON TECHNICAL SERVICES INC Total:							7,635.94
Vendor: JUDGE DON CHRESTMAN							
JUDGE DON CHRESTMAN	06/16/2023	5/17/2023	06/16/2023	5/17/2023 EXPENSES	015-435-4831	COURT COSTS	87.46
JUDGE DON CHRESTMAN	06/16/2023	5/8-5/11/2023	06/16/2023	5/8-5/11/2023 EXPENSES	015-435-4831	COURT COSTS	349.86
Vendor JUDGE DON CHRESTMAN Total:							437.32
Vendor: KAYCI STOVALL							
KAYCI STOVALL	06/16/2023	5/22-5/31/2023	06/16/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	13.10
Vendor KAYCI STOVALL Total:							13.10
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	06/16/2023	451689	06/07/2023	BILLABLE COPIES - SHERIFF	010-560-3100	SUPPLIES	15.54
KIRBO'S OFFICE SYSTEMS, L	06/16/2023	452066	06/07/2023	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	169.00
KIRBO'S OFFICE SYSTEMS, L	06/16/2023	452067	06/07/2023	BILLABLE COPIES - JAIL	010-561-3100	SUPPLIES	317.90
KIRBO'S OFFICE SYSTEMS, L	06/16/2023	452252	06/12/2023	BILLABLE COPIES EXT OFFIC	010-665-3100	SUPPLIES	54.63
KIRBO'S OFFICE SYSTEMS, L	06/16/2023	452377	06/12/2023	BILLABLE COPIES - CO JUDG	010-400-3100	SUPPLIES	25.21
KIRBO'S OFFICE SYSTEMS, L	06/19/2023	452750	06/19/2023	BILLABLE COPIES - INDIGEN	010-645-3100	SUPPLIES	28.75
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							611.03
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	06/19/2023	P3425312	06/12/2023	SEATBELT BUCKLE - UNIT W	023-613-4500	R & M - EQUIPMENT	338.08
Vendor KIRBY-SMITH MACHINERY, INC Total:							338.08
Vendor: LINDSEY MERRIMAN							
LINDSEY MERRIMAN	06/16/2023	6/8/2023	06/16/2023	MILEAGE TO WACO FOR FIN	010-405-4284	MILEAGE REIMBURSEMENT	113.97
Vendor LINDSEY MERRIMAN Total:							113.97

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Vendor: LONESTAR TRUCK GROUP TEMPLE							
LONESTAR TRUCK GROUP T	06/19/2023	DE-37849	04/26/2023	TRUCK-2016 FREIGHTLINER	023-613-5900	CAPITAL	47,750.00
Vendor LONESTAR TRUCK GROUP TEMPLE Total:							47,750.00
Vendor: M & M STATION							
M & M STATION	06/20/2023	6-15-2023	06/20/2023	INSPECTION - UNIT #5162 F	010-550-4540	R & M - VEHICLE	7.00
Vendor M & M STATION Total:							7.00
Vendor: MARIA J TORRES							
MARIA J TORRES	06/16/2023	5/20-5/26/2023	06/16/2023	JAIL MAGISTRATE	010-456-4284	MILEAGE REIMBURSEMENT	125.76
Vendor MARIA J TORRES Total:							125.76
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	06/16/2023	985	05/22/2023	PSYCH EXAM PID #9701313	250-572-4107	MEDICAL - PSYCHIATRIC	450.00
MARY ANN COTTEN & ASSO	06/21/2023	989	06/05/2023	PSYCH EVAL PID 9701319	015-426-4107	MEDICAL - PSYCHIATRIC	450.00
Vendor MARY ANN COTTEN & ASSOCIATES Total:							900.00
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	06/19/2023	3278196	06/16/2023	2 CASES OF COPY PAPER	010-561-3100	SUPPLIES	92.52
Vendor MAYFIELD PAPER CO INC Total:							92.52
Vendor: MCGEE LAW PLLC							
MCGEE LAW PLLC	06/21/2023	23JUVCC-00003	05/18/2023	23JUVCC-00003	015-426-4054	ATTORNEY - AD LITEM JUVE	525.00
MCGEE LAW PLLC	06/21/2023	2JUVCC-00004	06/20/2023	2JUVCC-00004	015-426-4054	ATTORNEY - AD LITEM JUVE	800.00
Vendor MCGEE LAW PLLC Total:							1,325.00
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	06/16/2023	22CRDC-00029	06/14/2023	ERIC EDWARD JAMES	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
MCKETHAN ESPINOZA PLLC	06/21/2023	CV09606 TRIAL	04/25/2023	CV09606 TRIAL	015-426-4050	ATTORNEY - AD LITEM CIVIL	400.00
MCKETHAN ESPINOZA PLLC	06/21/2023	CV22CVCC-00064	04/25/2023	CV22CVCC-00064	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
Vendor MCKETHAN ESPINOZA PLLC Total:							1,400.00
Vendor: MICKI BELL							
MICKI BELL	06/16/2023	6/6-6/8/2023	06/16/2023	IHS TRAINING BELTON, TX	010-645-4150	CONTINUING EDUCATION	161.85
MICKI BELL	06/16/2023	6/6-6/8/2023	06/16/2023	IHS TRAINING BELTON, TX	010-645-4150	CONTINUING EDUCATION	32.35
Vendor MICKI BELL Total:							194.20
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	06/15/2023	23348	05/31/2023	ROAD BASE FOR STOCKPILE	021-141-0000	INVENTORY	132.54
Vendor MILLS CRUSHED STONE CORP Total:							132.54
Vendor: MOTOROLA SOLUTIONS, INC.							
MOTOROLA SOLUTIONS, IN	06/16/2023	1411013177	05/18/2023	BODY CAMERAS - BRUNER L	010-560-4900	IT - SOFTWARE/HARDWARE	780.00
MOTOROLA SOLUTIONS, IN	06/15/2023	8281644192	06/06/2023	DISPATCH CONSOLE MICRO	010-581-5900	CAPITAL	516.60
Vendor MOTOROLA SOLUTIONS, INC. Total:							1,296.60
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	06/20/2023	IN1891649	06/16/2023	LIEUTENANT GOLD BADGE -	010-560-3300	UNIFORMS	104.00
Vendor MUNICIPAL EMERGENCY SERVICES Total:							104.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	06/16/2023	336618	05/31/2023	VINYL CONNECTORS - VOL F	010-543-3100	SUPPLIES	29.38
NAPA AUTO PARTS	06/16/2023	336930	06/05/2023	BYPASS, RADIATOR HOSE-PC	022-612-4500	R & M - EQUIPMENT	37.98
NAPA AUTO PARTS	06/16/2023	336931	06/05/2023	ANTIFREEZE PCT 2	022-612-4500	R & M - EQUIPMENT	36.99
NAPA AUTO PARTS	06/16/2023	336953	06/05/2023	BELT ASSEMBLY - MICKI'S TA	023-613-4500	R & M - EQUIPMENT	96.89
NAPA AUTO PARTS	06/16/2023	336977	06/05/2023	BATTERY PCT 3 GRW280	023-613-4500	R & M - EQUIPMENT	334.31
NAPA AUTO PARTS	06/16/2023	337176	06/07/2023	OIL - MAINT BARN	020-610-4500	R & M - EQUIPMENT	366.20
NAPA AUTO PARTS	06/16/2023	337177	06/07/2023	V-BELT - PCT 2 UNIT 1118	022-612-4500	R & M - EQUIPMENT	24.59
NAPA AUTO PARTS	06/16/2023	337301	06/08/2023	FUEL FILTERS - MAINT BARN	020-610-4500	R & M - EQUIPMENT	124.32
NAPA AUTO PARTS	06/16/2023	337466	06/12/2023	BATTERY - PCT 2 ROLLER	022-612-4500	R & M - EQUIPMENT	353.44
NAPA AUTO PARTS	06/16/2023	337473	06/12/2023	IMPACT WRENCH - MAINT	020-610-3100	SUPPLIES	349.97
NAPA AUTO PARTS	06/16/2023	337582	06/13/2023	BATTERY - PCT 4 HAM ROLL	024-614-4500	R & M - EQUIPMENT	361.31
NAPA AUTO PARTS	06/15/2023	337636	06/13/2023	(2) 7565 BATTERIES - UNIT 8	010-543-4500	R & M - EQUIPMENT	284.06
NAPA AUTO PARTS	06/19/2023	337657	06/13/2023	IMPACT WRENCH-PCT 2	022-612-3100	SUPPLIES	349.97
NAPA AUTO PARTS	06/16/2023	337853	06/15/2023	FANS, CHARGER, BATTERY P	020-610-4500	R & M - EQUIPMENT	835.76
NAPA AUTO PARTS	06/19/2023	337903	06/15/2023	PCT 2 UNIT 2708 - CONVER	022-612-4500	R & M - EQUIPMENT	13.49
NAPA AUTO PARTS	06/19/2023	337910	06/15/2023	BELT FOR A/C UNIT AT JAIL	010-516-4520	R & M - GENERAL	15.27
NAPA AUTO PARTS	06/20/2023	338211	06/19/2023	SEALER PCT 4	024-614-4500	R & M - EQUIPMENT	34.31
Vendor NAPA AUTO PARTS Total:							3,648.24
Vendor: NETPROTEC LLC							
NETPROTEC LLC	06/16/2023	3512	06/16/2023	VIDEO MAGISTRATE	010-400-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	06/16/2023	3512	06/16/2023	VIDEO MAGISTRATE	010-455-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	06/16/2023	3512	06/16/2023	VIDEO MAGISTRATE	010-456-4900	IT - SOFTWARE/HARDWARE	150.00
Vendor NETPROTEC LLC Total:							450.00
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	06/15/2023	1-395096	06/07/2023	OIL CHANGE & INSPECTION	250-574-4540	R & M - VEHICLE	75.24
Vendor OASIS OIL CHANGE AND CAR WASH Total:							75.24
Vendor: O'REILLY AUTO PARTS							
O'REILLY AUTO PARTS	06/15/2023	0807-334724	06/05/2023	RADIATOR HOSE-UNIT #111	022-612-4500	R & M - EQUIPMENT	16.23
Vendor O'REILLY AUTO PARTS Total:							16.23
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	06/19/2023	100340772	06/08/2023	10 BAGS OF SAKCRETE	023-613-3100	SUPPLIES	59.90
Vendor PATE'S HARDWARE INC. Total:							59.90
Vendor: PATSY EASON							
PATSY EASON	06/16/2023	5/23-6/2/2023	06/16/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	16.38
Vendor PATSY EASON Total:							16.38
Vendor: PERDUE BRANDON FIELDER COLLINS & MOTT LLP							
PERDUE BRANDON FIELDER	06/16/2023	IVC00072735	05/26/2023	PROFESSIONAL SVCS FEB 20	010-208-8000	JP - I	1,548.90
PERDUE BRANDON FIELDER	06/16/2023	IVC00072737	05/26/2023	PROFESSIONAL SVCS MARC	010-208-8000	JP - I	1,072.13
PERDUE BRANDON FIELDER	06/16/2023	IVC00072739	05/26/2023	PROFESSIONAL SVCS APRIL	010-208-8000	JP - I	666.45

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
PERDUE BRANDON FIELDER	06/16/2023	IVC00072878	06/02/2023	PROFESSIONAL SVCS MAY 2	010-208-8000	JP - I	1,479.00
Vendor PERDUE BRANDON FIELDER COLLINS & MOTT LLP Total:							4,766.48
Vendor: PROFESSIONAL AMBULANCE SALES & SERVICE LLC							
PROFESSIONAL AMBULANC	06/15/2023	INV107-255	06/08/2023	MEDIC 3 AC UNIT REPAIR	010-540-4540	R & M - VEHICLE	975.50
Vendor PROFESSIONAL AMBULANCE SALES & SERVICE LLC Total:							975.50
Vendor: PURVIS INDUSTRIES, LLC							
PURVIS INDUSTRIES, LLC	06/19/2023	31318496	06/16/2023	PULLEY & 1" BEARING - FOR	010-516-3100	SUPPLIES	42.18
Vendor PURVIS INDUSTRIES, LLC Total:							42.18
Vendor: QUADMED INC							
QUADMED INC	06/15/2023	237453	06/09/2023	IV SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	263.33
Vendor QUADMED INC Total:							263.33
Vendor: QUALITY PRINTING							
QUALITY PRINTING	06/19/2023	22169	06/14/2023	200 AUTHORIZATION TO CO	010-600-3100	SUPPLIES	148.50
QUALITY PRINTING	06/19/2023	665/9	06/15/2023	GRAND JURY SUMMONS	010-450-3100	SUPPLIES	136.50
Vendor QUALITY PRINTING Total:							285.00
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	06/15/2023	90504	06/08/2023	AUTOMATIC DIESEL NOZZLE	024-614-4500	R & M - EQUIPMENT	152.89
R B LOVE FUEL COMPANY I	06/19/2023	90541	06/12/2023	2000 GAL UNLEADED FUEL-	010-141-0000	INVENTORY	7,414.00
Vendor R B LOVE FUEL COMPANY INC Total:							7,566.89
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	06/21/2023	23JUVCC-00009	05/26/2023	23JUVCC-00009	015-426-4054	ATTORNEY - AD LITEM JUVE	900.00
RANDY THOMAS ATTORNEY	06/21/2023	23JUVCC-12	06/19/2023	23JUVCC-12	015-426-4054	ATTORNEY - AD LITEM JUVE	1,000.00
Vendor RANDY THOMAS ATTORNEY Total:							1,900.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	06/16/2023	207817	05/23/2023	OXYGEN - PCT 4	024-614-4500	R & M - EQUIPMENT	15.00
RIGGS MACHINE & WELDIN	06/16/2023	209514	06/05/2023	PIPE - MAINT BARN	020-610-4500	R & M - EQUIPMENT	84.50
RIGGS MACHINE & WELDIN	06/16/2023	209578	06/07/2023	PIPE, WHEELS - PCT 4 UNIT	024-614-4500	R & M - EQUIPMENT	81.69
RIGGS MACHINE & WELDIN	06/20/2023	209733	06/08/2023	METAL - PCT 4 UNIT 3796	024-614-4500	R & M - EQUIPMENT	238.00
RIGGS MACHINE & WELDIN	06/16/2023	209799	06/07/2023	END MILLS - MAINT BARN	020-610-4500	R & M - EQUIPMENT	58.50
RIGGS MACHINE & WELDIN	06/16/2023	209995	06/12/2023	WELDING SUPPLIES - PCT 2	023-613-4500	R & M - EQUIPMENT	70.00
Vendor RIGGS MACHINE & WELDING INC Total:							547.69
Vendor: RITE OF PASSAGE INC							
RITE OF PASSAGE INC	06/15/2023	MAY 2023	06/15/2023	DETENTION SERVICES	250-572-4844	DETENTION - EXTERNAL	4,180.00
RITE OF PASSAGE INC	06/15/2023	MAY 2023	06/15/2023	DETENTION SERVICES	250-572-4848	RESIDENTIAL PLACEMENT	7,905.00
Vendor RITE OF PASSAGE INC Total:							12,085.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	06/16/2023	24379	05/31/2023	FLANGE PCT 1 UNIT 2102	021-611-4500	R & M - EQUIPMENT	99.58
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							99.58

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: SAFETY-KLEEN SYSTEMS INC							
SAFETY-KLEEN SYSTEMS INC	06/19/2023	91966274-2302754897	06/14/2023	PARTS CLEANER- FOR MAIN	020-610-4520	R & M - GENERAL	297.41
Vendor SAFETY-KLEEN SYSTEMS INC Total:							297.41
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	06/15/2023	163060	05/11/2023	AD FOR PUBLIC HEARING-ST	010-409-4300	ADVERTISING	97.50
SAN SABA NEWS & STAR IN	06/15/2023	163127	05/11/2023	NEWSPAPER AD - BIDS ON	010-409-4300	ADVERTISING	52.00
SAN SABA NEWS & STAR IN	06/15/2023	163151	05/18/2023	AD FOR PUBLIC HEARING-ST	010-409-4300	ADVERTISING	97.50
SAN SABA NEWS & STAR IN	06/15/2023	163243	05/25/2023	AD FOR PUBLIC HEARING-ST	010-409-4300	ADVERTISING	97.50
SAN SABA NEWS & STAR IN	06/15/2023	163244	05/25/2023	NEWSPAPER AD - BIDS ON	010-409-4300	ADVERTISING	52.00
Vendor SAN SABA NEWS & STAR INC Total:							396.50
Vendor: SHARLENE MARGARETT TALAMANTES							
SHARLENE MARGARETT TAL	06/16/2023	4/17-5/8/2023	06/16/2023	MILEAGE FOR ELECTIONS	010-490-4284	MILEAGE REIMBURSEMENT	94.91
Vendor SHARLENE MARGARETT TALAMANTES Total:							94.91
Vendor: SLG TECHNOLOGIES LLC							
SLG TECHNOLOGIES LLC	06/21/2023	20210758	06/02/2023	ENGINEERING SERVICES - T	010-409-4000	PROFESSIONAL SERVICES	312.50
Vendor SLG TECHNOLOGIES LLC Total:							312.50
Vendor: SMITH GARAGE DOORS LLC							
SMITH GARAGE DOORS LLC	06/15/2023	7360	05/31/2023	REPAIR ON DOORS AT STATI	010-543-4520	R & M - GENERAL	189.00
Vendor SMITH GARAGE DOORS LLC Total:							189.00
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	06/19/2023	ADP17772	05/31/2023	POPULATION INCREASE MA	010-645-4102	MEDICAL - CONTRACTED	44.95
SOUTHERN HEALTH PARTNE	06/16/2023	BASE47557	06/02/2023	JULY 2023 BASE	010-645-4102	MEDICAL - CONTRACTED	10,908.33
SOUTHERN HEALTH PARTNE	06/19/2023	MISC8979	05/31/2023	ENGINEERING SERVICES	010-645-4106	MEDICAL - JAIL	2,708.96
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							13,662.24
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	06/15/2023	604239236	05/31/2023	COPY PAPER, INDEX CARDS,	010-476-3100	SUPPLIES	260.20
STAPLES BUSINESS CREDIT	06/19/2023	605236316	06/08/2023	PAPER, BINDER CLIPS, FURN	010-665-3100	SUPPLIES	138.46
STAPLES BUSINESS CREDIT	06/20/2023	605362249	06/09/2023	COPY PAPER, KLEENEX, BOX	010-499-3100	SUPPLIES	681.25
Vendor STAPLES BUSINESS CREDIT Total:							1,079.91
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	06/15/2023	327820318	05/25/2023	Copy Paper	225-570-3100	SUPPLIES	84.98
STAPLES INC CREDIT PLAN (	06/21/2023	3581	06/20/2023	INK CARTRIDGES & COPY PA	250-572-3100	SUPPLIES	223.45
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							308.43
Vendor: STEPHENVILLE PIPE & TRADE LLC							
STEPHENVILLE PIPE & TRAD	06/19/2023	25626	06/09/2023	ACETYLENE FOR CUTTING T	020-610-4500	R & M - EQUIPMENT	372.35
Vendor STEPHENVILLE PIPE & TRADE LLC Total:							372.35
Vendor: STOKES AND STOKES							
STOKES AND STOKES	06/21/2023	22-CRCC-00077	05/25/2023	RANDY DICKEY	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
STOKES AND STOKES	06/21/2023	22CRCC-00152	05/25/2023	DAMIEN MORENO	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
Vendor STOKES AND STOKES Total:							1,050.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY, INC.	06/16/2023	31VN9581	06/07/2023	SHOP TOWELS - PCT 2	022-612-4500	R & M - EQUIPMENT	8.53
STONE'S AUTO SUPPLY, INC.	06/16/2023	31VO6785	06/13/2023	OIL FILTER - PCT 2 M00759	022-612-4500	R & M - EQUIPMENT	19.44
STONE'S AUTO SUPPLY, INC.	06/16/2023	31VO7038	06/13/2023	FILTERS - PCT 2	022-612-4500	R & M - EQUIPMENT	121.57
Vendor STONE'S AUTO SUPPLY,INC. Total:							149.54
Vendor: SWISH INC							
SWISH INC	06/19/2023	0253074-IN	06/06/2023	HOSE FOR EMULSION - FOR	020-610-4520	R & M - GENERAL	160.25
Vendor SWISH INC Total:							160.25
Vendor: TAE4-HYDP, DISTRICT 8							
TAE4-HYDP, DISTRICT 8	06/15/2023	40-2016-3226	12/19/2022	MEMBERSHIP TAE4-HYDP D	010-665-4150	CONTINUING EDUCATION	110.00
Vendor TAE4-HYDP, DISTRICT 8 Total:							110.00
Vendor: TEEX/ITSI							
TEEX/ITSI	06/15/2023	EH7294958	05/30/2023	REGISTRATION - BASIC COU	010-561-4150	CONTINUING EDUCATION	275.00
TEEX/ITSI	06/15/2023	EH7294959	05/30/2023	TEEX OFFICER CORRECTION	010-561-4150	CONTINUING EDUCATION	275.00
TEEX/ITSI	06/15/2023	EH7294961	05/30/2023	REGISTRATION - BASIC COU	010-561-4150	CONTINUING EDUCATION	275.00
TEEX/ITSI	06/15/2023	EH7294962	05/30/2023	ANDRES ULLOA-TEEX OFFIC	010-561-4150	CONTINUING EDUCATION	275.00
TEEX/ITSI	06/15/2023	EH7294971	05/30/2023	REGISTRATION - BASIC COU	010-561-4150	CONTINUING EDUCATION	275.00
Vendor TEEX/ITSI Total:							1,375.00
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	06/19/2023	P03559	06/16/2023	BELT-UNIT #2708	022-612-4500	R & M - EQUIPMENT	52.15
TELLUS EQUIPMENT SOLUTI	06/19/2023	P03561	06/16/2023	WATER PUMP-UNIT # FERG	021-611-4500	R & M - EQUIPMENT	1,376.96
TELLUS EQUIPMENT SOLUTI	06/19/2023	P03562	06/16/2023	HOSE, BRAKES, GASKETS, U	022-612-4500	R & M - EQUIPMENT	120.36
Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:							1,549.47
Vendor: TEXAS A&M AGRILIFE EXT SERVICE							
TEXAS A&M AGRILIFE EXT S	06/15/2023	E303657	06/07/2023	HP ELITE MINI 600 G9 WOR	010-665-5900	CAPITAL	627.50
Vendor TEXAS A&M AGRILIFE EXT SERVICE Total:							627.50
Vendor: TEXAS COMMISSION ON ENVIRONME							
TEXAS COMMISSION ON EN	06/16/2023	WTR0062431	06/16/2023	ONSITE COUNCIL FEE	010-600-4000	PROFESSIONAL SERVICES	320.00
TEXAS COMMISSION ON EN	06/16/2023	WTR0062432	06/16/2023	ONSITE COUNCIL FEE	010-600-4000	PROFESSIONAL SERVICES	220.00
TEXAS COMMISSION ON EN	06/16/2023	WTR0062433	06/16/2023	ONSITE COUNCIL FEE	010-600-4000	PROFESSIONAL SERVICES	210.00
Vendor TEXAS COMMISSION ON ENVIRONME Total:							750.00
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	06/16/2023	MAY 2023	06/01/2023	REMOTE BIRTH ACCESS	010-208-4000	COUNTY CLERK	181.17
Vendor TEXAS DEPARTMENT OF STATE HEA Total:							181.17
Vendor: TEXAS PATCHER LLC							
TEXAS PATCHER LLC	06/15/2023	0411232	04/11/2023	ELECTRIC PUMP-UNIT #76D	024-614-4500	R & M - EQUIPMENT	305.00
Vendor TEXAS PATCHER LLC Total:							305.00
Vendor: TEXAS ROAD AND SIGN SUPPLY LL							
TEXAS ROAD AND SIGN SUP	06/15/2023	4326	05/30/2023	DIE CUT LETTERS, 14 PACKA	021-611-3500	ROAD MATERIALS	411.28
Vendor TEXAS ROAD AND SIGN SUPPLY LL Total:							411.28

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	06/16/2023	01P190579	06/06/2023	T-BOLT CLAMP - PCT 2 WAT	022-612-4500	R & M - EQUIPMENT	23.12
Vendor TEXAS TRUCKS DIRECT Total:							23.12
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY	06/21/2023	22CRCC-00164	06/02/2023	JOSE QUEVEDO LOPEZ	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
THE LAW OFFICE OF BRADY	06/21/2023	23MH-CC-9	05/30/2023	23MH-CC-9	015-426-4107	MEDICAL - PSYCHIATRIC	400.00
Vendor THE LAW OFFICE OF BRADY L PEN Total:							925.00
Vendor: THE RAILROAD YARD INC							
THE RAILROAD YARD INC	06/15/2023	0293260-IN	05/23/2023	8' PIPE FOR TIN HORN - CR	024-614-3500	ROAD MATERIALS	17,035.00
Vendor THE RAILROAD YARD INC Total:							17,035.00
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	06/16/2023	848376494	06/01/2023	ONLINE SOFTWARE CHARG	025-475-4230	ONLINE RESOURCES	98.00
THOMSON REUTERS-WEST	06/16/2023	848376494	06/01/2023	ONLINE SOFTWARE CHARG	025-476-4230	ONLINE RESOURCES	694.80
Vendor THOMSON REUTERS-WEST Total:							792.80
Vendor: TIANA GOMES							
TIANA GOMES	06/16/2023	4/17-5/10/2023	06/16/2023	TARRANT CO SHERIFF'S ACA	010-561-4150	CONTINUING EDUCATION	1,509.12
TIANA GOMES	06/16/2023	4/17-5/10/2023	06/16/2023	TARRANT CO SHERIFF'S ACA	010-561-4150	CONTINUING EDUCATION	134.78
TIANA GOMES	06/16/2023	5/11-5/18/2023	06/16/2023	TARRANT CO SHERIFF'S ACA	010-561-4150	CONTINUING EDUCATION	66.00
TIANA GOMES	06/16/2023	5/11-5/18/2023	06/16/2023	TARRANT CO SHERIFF'S ACA	010-561-4150	CONTINUING EDUCATION	503.04
Vendor TIANA GOMES Total:							2,212.94
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	06/16/2023	1-110964	06/08/2023	OIL CHANGE LIC 1422427 S	010-560-4540	R & M - VEHICLE	90.00
TRANS-TEXAS TIRE OF STEP	06/16/2023	1-111011	06/09/2023	TEST BATTERY LIC 1342787	010-560-4540	R & M - VEHICLE	238.00
TRANS-TEXAS TIRE OF STEP	06/16/2023	1-111189	06/14/2023	CHECK HEADLIGHTS LIC 142	010-560-4540	R & M - VEHICLE	103.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							431.00
Vendor: TXU ENERGY							
TXU ENERGY	06/20/2023	054978138247	06/16/2023	ELECTRIC - FACILITIES	010-516-4400	UTILITIES	10,608.01
TXU ENERGY	06/20/2023	054978138247	06/16/2023	ELECTRIC - MAINT BARN &	020-610-4400	UTILITIES	1,127.12
TXU ENERGY	06/20/2023	054978138247	06/16/2023	ELECTRIC - PCT 2	022-612-4400	UTILITIES	140.92
TXU ENERGY	06/20/2023	054978138247	06/16/2023	ELECTRIC - JUV PROBATION	250-574-4400	UTILITIES	81.87
Vendor TXU ENERGY Total:							11,957.92
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	06/16/2023	2810125758	05/01/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	06/16/2023	2810125758	05/01/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	365.90
UNIFIRST HOLDING,INC	06/16/2023	2810146299	06/02/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING,INC	06/16/2023	2810147001	06/05/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING,INC	06/16/2023	2810147001	06/05/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	79.54
UNIFIRST HOLDING,INC	06/16/2023	2810147001	06/05/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	110.92
UNIFIRST HOLDING,INC	06/16/2023	2810147017	06/05/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	06/16/2023	2810147017	06/05/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	112.90
UNIFIRST HOLDING,INC	06/16/2023	2810150311	06/09/2023	PCT 2 SUPPLIES	022-612-3100	SUPPLIES	20.25

Expense Approval Register

Packet: APPKT01480 - COMM COURT 06262023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNIFIRST HOLDING,INC	06/16/2023	2810150311	06/09/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	118.37
UNIFIRST HOLDING,INC	06/16/2023	2810151135	06/12/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING,INC	06/16/2023	2810151135	06/12/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	65.52
UNIFIRST HOLDING,INC	06/16/2023	2810151135	06/12/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	129.15
UNIFIRST HOLDING,INC	06/16/2023	2810151150	06/12/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	06/16/2023	2810151150	06/12/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	112.90
UNIFIRST HOLDING,INC	06/20/2023	2810155027	06/19/2023	MAT SERVICE- SHERIFF	010-560-3100	SUPPLIES	61.20
Vendor UNIFIRST HOLDING,INC Total:							1,364.33
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	06/20/2023	MORG MILL 6/2023	06/20/2023	ACCOUNT 215690-001 5/8 -	010-581-4400	UTILITIES	27.38
UNITED COOPERATIVE SERV	06/21/2023	PCT 3 6/2023	06/21/2023	ACCOUNT 7734-003 5/11 -	023-613-4400	UTILITIES	25.67
UNITED COOPERATIVE SERV	06/21/2023	PCT 3 6/2023	06/21/2023	ACCOUNT 7734-004 5/11 -	023-613-4400	UTILITIES	245.00
Vendor UNITED COOPERATIVE SERVICES Total:							298.05
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	06/21/2023	01307	06/20/2023	AIR FILTER, PAPER TOWEL,	250-572-3100	SUPPLIES	601.63
Vendor WAL-MART C/O CAPITAL ONE Total:							601.63
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	06/15/2023	SINV202756	05/31/2023	CRS-2 - DEE	022-612-3500	ROAD MATERIALS	15,565.71
WRIGHT ASPHALT PRODUC	06/19/2023	SINV203934	06/15/2023	PUMP CHARGE - PCT 2	022-612-3500	ROAD MATERIALS	100.00
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							15,665.71
Grand Total:							326,226.47

Fund Summary

Fund	Expense Amount
010 - GENERAL	103,570.33
015 - JUDICIAL	8,437.32
020 - ROAD & BRIDGE	4,960.30
021 - PRECINCT - 1	62,830.86
022 - PRECINCT - 2	23,872.35
023 - PRECINCT - 3	49,054.85
024 - PRECINCT - 4	19,087.40
025 - LAW LIBRARY	792.80
041 - TECHNOLOGY - JP I	1,518.77
042 - TECHNOLOGY - JP II	1,518.77
070 - CAPITAL PROJECTS	33,290.55
225 - ADULT PROBATION - BASIC	334.98
250 - JUVENILE PROBATION	16,957.19
Grand Total:	326,226.47

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	400.00
010-141-0000	INVENTORY	7,414.00
010-208-4000	COUNTY CLERK	181.17
010-208-8000	JP - I	4,766.48
010-400-3100	SUPPLIES	25.21
010-400-4284	MILEAGE REIMBURSEME	123.14
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-403-3100	SUPPLIES	125.85
010-403-4600	LEASE - EQUIPMENT	313.95
010-405-4284	MILEAGE REIMBURSEME	113.97
010-409-4000	PROFESSIONAL SERVICE	312.50
010-409-4180	PERSONNEL COSTS	24.00
010-409-4300	ADVERTISING	396.50
010-409-4900	IT - SOFTWARE/HARDW	3,875.00
010-450-3100	SUPPLIES	136.50
010-455-4900	IT - SOFTWARE/HARDW	150.00
010-456-4284	MILEAGE REIMBURSEME	125.76
010-456-4600	LEASE - EQUIPMENT	85.53
010-456-4900	IT - SOFTWARE/HARDW	150.00
010-476-3100	SUPPLIES	260.20
010-490-3100	SUPPLIES	376.94
010-490-4284	MILEAGE REIMBURSEME	94.91
010-495-3100	SUPPLIES	256.96
010-499-3100	SUPPLIES	1,047.12
010-499-3120	POSTAGE	38.59

Account Summary

Account Number	Account Name	Expense Amount
010-499-4150	CONTINUING EDUCATIO	185.85
010-499-4284	MILEAGE REIMBURSEME	29.48
010-516-3100	SUPPLIES	125.10
010-516-4225	DATA SERVICES	1,171.32
010-516-4400	UTILITIES	18,742.71
010-516-4520	R & M - GENERAL	7,446.27
010-516-4540	R & M - VEHICLE	5,876.00
010-540-3102	SUPPLIES - AMBULANCE	1,305.54
010-540-4200	TELEPHONE	21.47
010-540-4400	UTILITIES	77.68
010-540-4540	R & M - VEHICLE	975.50
010-543-3100	SUPPLIES	168.38
010-543-4400	UTILITIES	77.68
010-543-4500	R & M - EQUIPMENT	284.06
010-543-4520	R & M - GENERAL	189.00
010-543-4540	R & M - VEHICLE	90.00
010-550-4540	R & M - VEHICLE	499.00
010-560-3100	SUPPLIES	1,187.98
010-560-3300	UNIFORMS	104.00
010-560-3900	SUPPLIES - ESTRAY	19.96
010-560-4540	R & M - VEHICLE	431.00
010-560-4600	LEASE - EQUIPMENT	169.00
010-560-4900	IT - SOFTWARE/HARDW	780.00
010-560-4956	SWAT	500.00
010-560-4958	VICTIMS OF CRIME	4,376.31
010-561-3100	SUPPLIES	653.42
010-561-3400	SUPPLIES - JANITORIAL	2,012.00
010-561-4150	CONTINUING EDUCATIO	3,587.94
010-561-4966	INMATE - MEALS	6,300.22
010-580-4200	TELEPHONE	7.16
010-581-3100	SUPPLIES	75.90
010-581-4400	UTILITIES	27.38
010-581-4520	R & M - GENERAL	7,635.94
010-581-5900	CAPITAL	516.60
010-600-3100	SUPPLIES	148.50
010-600-4000	PROFESSIONAL SERVICE	750.00
010-600-4540	R & M - VEHICLE	7.50
010-630-4108	MEDICAL - TRANSPORT	1,215.00
010-645-3100	SUPPLIES	28.75
010-645-4102	MEDICAL - CONTRACTED	10,953.28
010-645-4106	MEDICAL - JAIL	2,748.38
010-645-4150	CONTINUING EDUCATIO	194.20

Account Summary

Account Number	Account Name	Expense Amount
010-665-3100	SUPPLIES	193.09
010-665-4150	CONTINUING EDUCATIO	110.00
010-665-5900	CAPITAL	627.50
015-426-4050	ATTORNEY - AD LITEM CI	650.00
015-426-4052	ATTORNEY - AD LITEM C	1,575.00
015-426-4054	ATTORNEY - AD LITEM J	3,225.00
015-426-4107	MEDICAL - PSYCHIATRIC	850.00
015-426-4832	COURT REPORTER	200.00
015-435-4052	ATTORNEY - AD LITEM C	1,500.00
015-435-4831	COURT COSTS	437.32
020-610-3100	SUPPLIES	375.03
020-610-3300	UNIFORMS	145.06
020-610-4400	UTILITIES	2,086.17
020-610-4500	R & M - EQUIPMENT	1,841.63
020-610-4520	R & M - GENERAL	512.41
021-141-0000	INVENTORY	132.54
021-611-3300	UNIFORMS	240.07
021-611-3500	ROAD MATERIALS	60,711.28
021-611-4500	R & M - EQUIPMENT	1,746.97
022-612-3100	SUPPLIES	459.30
022-612-3300	UNIFORMS	256.99
022-612-3500	ROAD MATERIALS	15,665.71
022-612-3502	ROAD MATERIAL - DEDIC	6,431.69
022-612-4400	UTILITIES	140.92
022-612-4500	R & M - EQUIPMENT	827.89
022-612-4520	R & M - GENERAL	19.98
022-612-4600	LEASE - EQUIPMENT	69.87
023-613-3100	SUPPLIES	59.90
023-613-4400	UTILITIES	270.67
023-613-4500	R & M - EQUIPMENT	974.28
023-613-5900	CAPITAL	47,750.00
024-614-3100	SUPPLIES	24.00
024-614-3300	UNIFORMS	591.70
024-614-3500	ROAD MATERIALS	17,035.00
024-614-4500	R & M - EQUIPMENT	1,436.70
025-475-4230	ONLINE RESOURCES	98.00
025-476-4230	ONLINE RESOURCES	694.80
041-455-4900	IT - SOFTWARE/HARDW	1,518.77
042-456-4900	IT - SOFTWARE/HARDW	1,518.77
070-680-4900	IT - SOFTWARE/HARDW	33,290.55
225-570-3100	SUPPLIES	84.98
225-570-4000	PROFESSIONAL SERVICE	250.00

Account Summary

Account Number	Account Name	Expense Amount
250-572-3100	SUPPLIES	825.08
250-572-4107	MEDICAL - PSYCHIATRIC	450.00
250-572-4844	DETENTION - EXTERNAL	4,180.00
250-572-4848	RESIDENTIAL PLACEMEN	7,905.00
250-572-4849	SECURE RESIDENTIAL PL	3,440.00
250-574-4400	UTILITIES	81.87
250-574-4540	R & M - VEHICLE	75.24
	Grand Total:	326,226.47

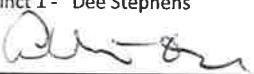
Project Account Summary

Project Account Key	Expense Amount
None	326,226.47
	Grand Total:
	326,226.47

Authorization Signatures


County Judge - Brandon Huckabee


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck

Commissioner's Court 6-26-2023

COMMISSIONERS COURT 06262023	326,226.47
RECURRING PAYABLES 06142023	3,705.81
MAY 2023 FUELMAN BILLING	18,499.48
MAY 2023 INSURANCE DEDUCTIBLE REIMBURSEMENT	5,250.00
CO INDIGENT HEALTHCARE JUNE 2023	32,259.36
COMMISSIONERS COURT-2 06262023	131,955.00
TOTAL	517,896.12



Erath County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT03152 - BA06262023

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000106	2022-23	BA06262023	6/26/2023

Summary Description: BA06262023

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>010-409-4803</u>	INSURANCE - CLAIMS	BA06262023	21,000.00	10,000.00	31,000.00
June:	10,000.00				
<u>010-409-4900</u>	IT - SOFTWARE/HARDWARE	BA06262023	475,000.00	5,000.00	480,000.00
June:	5,000.00				
<u>010-409-4990</u>	CONTINGENCY	BA06262023	669,500.00	-750.00	668,750.00
June:	-750.00				
<u>010-409-4990</u>	CONTINGENCY	BA06262023	669,500.00	-10,000.00	659,500.00
June:	-10,000.00				
<u>010-409-4990</u>	CONTINGENCY	BA06262023	669,500.00	-5,000.00	664,500.00
June:	-5,000.00				
<u>010-476-1150</u>	OVERTIME	BA06262023	500.00	100.00	600.00
June:	100.00				
<u>010-476-4990</u>	CONTINGENCY	BA06262023	19,350.00	-100.00	19,250.00
June:	-100.00				
<u>010-550-3300</u>	UNIFORMS	BA06262023	1,250.00	250.00	1,500.00
June:	250.00				
<u>010-550-4900</u>	IT - SOFTWARE/HARDWARE	BA06262023	0.00	500.00	500.00
June:	500.00				
<u>010-560-4150</u>	CONTINUING EDUCATION	BA06262023	24,000.00	4,000.00	28,000.00
June:	4,000.00				
<u>010-560-4900</u>	IT - SOFTWARE/HARDWARE	BA06262023	98,000.00	-2,049.00	95,951.00
June:	-2,049.00				
<u>010-560-4990</u>	CONTINGENCY	BA06262023	3,950.00	-1,951.00	1,999.00
June:	-1,951.00				
<u>010-561-1150</u>	OVERTIME	BA06262023	12,000.00	500.00	12,500.00
June:	500.00				
<u>010-561-3300</u>	UNIFORMS	BA06262023	10,000.00	-2,000.00	8,000.00
June:	-2,000.00				
<u>010-561-3400</u>	SUPPLIES - JANITORIAL	BA06262023	45,000.00	5,000.00	50,000.00
June:	5,000.00				
<u>010-561-4900</u>	IT - SOFTWARE/HARDWARE	BA06262023	9,000.00	-500.00	8,500.00
June:	-500.00				
<u>010-561-4960</u>	EXTRADITION	BA06262023	10,000.00	5,000.00	15,000.00
June:	5,000.00				
<u>010-561-4990</u>	CONTINGENCY	BA06262023	8,000.00	-5,000.00	3,000.00
June:	-5,000.00				
<u>010-561-4990</u>	CONTINGENCY	BA06262023	8,000.00	-3,000.00	5,000.00
June:	-3,000.00				
<u>010-581-4500</u>	R & M - EQUIPMENT	BA06262023	71,000.00	-2,000.00	69,000.00
June:	-2,000.00				
<u>010-581-5900</u>	CAPITAL	BA06262023	3,000.00	2,000.00	5,000.00
June:	2,000.00				
<u>010-645-1150</u>	OVERTIME	BA06262023	0.00	100.00	100.00

Budget Adjustment Register**Packet: GLPKT03152 - BA06262023**

June:	100.00					
<u>Q10-645-4105</u>		MEDICAL - INDIGENT	BA06262023	225,000.00	20,000.00	245,000.00
June:	20,000.00					
<u>Q10-645-4990</u>		CONTINGENCY	BA06262023	174,975.00	-100.00	174,875.00
June:	-100.00					
<u>Q10-645-4990</u>		CONTINGENCY	BA06262023	174,975.00	-20,000.00	154,975.00
June:	-20,000.00					
<u>Q24-614-3300</u>		UNIFORMS	BA06262023	4,500.00	500.00	5,000.00
June:	500.00					
<u>Q24-614-4990</u>		CONTINGENCY	BA06262023	197,800.00	-500.00	197,300.00
June:	-500.00					
<u>Q34-403-4000</u>		PROFESSIONAL SERVICES	BA06262023	15,000.00	-5,000.00	10,000.00
June:	-5,000.00					
<u>Q34-403-4900</u>		IT - SOFTWARE/HARDWARE	BA06262023	2,500.00	5,000.00	7,500.00
June:	5,000.00					

Budget Adjustment Register

Packet: GLPKT03152 - BA06262023

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After		
2022-23	2022-23	<u>010-409-4803</u>	INSURANCE - CLAIMS	21,000.00	10,000.00	31,000.00		
		<u>010-409-4900</u>	IT - SOFTWARE/HARDWARE	475,000.00	5,000.00	480,000.00		
		<u>010-409-4990</u>	CONTINGENCY	669,500.00	-15,750.00	653,750.00		
		<u>010-476-1150</u>	OVERTIME	500.00	100.00	600.00		
		<u>010-476-4990</u>	CONTINGENCY	19,350.00	-100.00	19,250.00		
		<u>010-550-3300</u>	UNIFORMS	1,250.00	250.00	1,500.00		
		<u>010-550-4900</u>	IT - SOFTWARE/HARDWARE	0.00	500.00	500.00		
		<u>010-560-4150</u>	CONTINUING EDUCATION	24,000.00	4,000.00	28,000.00		
		<u>010-560-4900</u>	IT - SOFTWARE/HARDWARE	98,000.00	-2,049.00	95,951.00		
		<u>010-560-4990</u>	CONTINGENCY	3,950.00	-1,951.00	1,999.00		
		<u>010-561-1150</u>	OVERTIME	12,000.00	500.00	12,500.00		
		<u>010-561-3300</u>	UNIFORMS	10,000.00	-2,000.00	8,000.00		
		<u>010-561-3400</u>	SUPPLIES - JANITORIAL	45,000.00	5,000.00	50,000.00		
		<u>010-561-4900</u>	IT - SOFTWARE/HARDWARE	9,000.00	-500.00	8,500.00		
		<u>010-561-4960</u>	EXTRADITION	10,000.00	5,000.00	15,000.00		
		<u>010-561-4990</u>	CONTINGENCY	8,000.00	-8,000.00	0.00		
		<u>010-581-4500</u>	R & M - EQUIPMENT	71,000.00	-2,000.00	69,000.00		
		<u>010-581-5900</u>	CAPITAL	3,000.00	2,000.00	5,000.00		
		<u>010-645-1150</u>	OVERTIME	0.00	100.00	100.00		
		<u>010-645-4105</u>	MEDICAL - INDIGENT	225,000.00	20,000.00	245,000.00		
		<u>010-645-4990</u>	CONTINGENCY	174,975.00	-20,100.00	154,875.00		
		<u>024-614-3300</u>	UNIFORMS	4,500.00	500.00	5,000.00		
		<u>024-614-4990</u>	CONTINGENCY	197,800.00	-500.00	197,300.00		
		<u>034-403-4000</u>	PROFESSIONAL SERVICES	15,000.00	-5,000.00	10,000.00		
		<u>034-403-4900</u>	IT - SOFTWARE/HARDWARE	2,500.00	5,000.00	7,500.00		
		2022-23 Total:				2,100,325.00	0.00	2,100,325.00
		Grand Total:				2,100,325.00	0.00	2,100,325.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2022-23 - 2022-23 Fiscal: 2022-2023			
010	1,880,525.00	0.00	1,880,525.00
024	202,300.00	0.00	202,300.00
034	17,500.00	0.00	17,500.00
Budget Code 2022-23 Total:	2,100,325.00	0.00	2,100,325.00
Grand Total:	2,100,325.00	0.00	2,100,325.00

Approved

County Judge

Commissioner Precinct 1

Commissioner Precinct 2

Commissioner Precinct 3

Commissioner Precinct 4

County Auditor



Erath County, TX

Non-Dept
Budget Adjustment Register
Adjustment Detail
Packet: GLPKT03152 - BA06262023

Adjustment Number Budget Code Description Adjustment Date
BA0000106 2022-23 BA06262023 6/26/2023
Summary Description: BA06262023

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
~~010-409-4800~~ June: 10,000.00	INSURANCE - CLAIMS	BA06262023	21,000.00	10,000.00	31,000.00
~~010-409-4900~~ June: 5,000.00	IT - SOFTWARE/HARDWARE	BA06262023	475,000.00	5,000.00	480,000.00
~~010-409-4950~~ June: -750.00	CONTINGENCY	BA06262023	669,500.00	-750.00	668,750.00
~~010-409-4990~~ June: -10,000.00	CONTINGENCY	BA06262023	669,500.00	-10,000.00	659,500.00
~~010-409-4900~~ June: -5,000.00	CONTINGENCY	BA06262023	669,500.00	-5,000.00	664,500.00

Signature of Official / Department Head

Date 6-22-2023

Please review the attached budget adjustment, sign, date and return to the Auditor's Office.
Positive numbers increase the budget and negative numbers decrease the budget. Contact us if you have questions.



Erath County, TX

Indigent
Budget Adjustment Register

Adjustment Detail
Packet: GLPKT03152 - BA06262023

Adjustment Number Budget Code Description Adjustment Date
BA0000106 2022-23 BA06262023 6/26/2023
Summary Description: BA06262023

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
~~010-645-1150~~	OVERTIME	BA06262023	0.00	100.00	100.00
June: 100.00					
~~010-645-4105~~	MEDICAL - INDIGENT	BA06262023	225,000.00	20,000.00	245,000.00
June: 20,000.00					
~~010-645-4990~~	CONTINGENCY	BA06262023	174,975.00	-100.00	174,875.00
June: -100.00					
~~010-645-4990~~	CONTINGENCY	BA06262023	174,975.00	-20,000.00	154,975.00
June: -20,000.00					

Signature of Official / Department Head

Date 6/22/2023

Please review the attached budget adjustment, sign, date and return to the Auditor's Office.
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