



View Payment Printing Run

10:41 AM

05/01/2026

Page 1 of 3

Payment Printing Run Ad Hoc Payment - Jury - 05/01/2026 08:40 AM
Settlement Run SR-0000377
Payment Group Ad Hoc Payment(Check) for Prosperity-Court Collections Odyssey 9911
Ad Hoc Payment - Jury - 05/01/2026 08:40 AM.pdf
Status Completed

Process Information

Name of Submitter Annaya Nigrelle
Actual Start Date and Time 05/01/2026 10:40 AM

100%

00:00:21

Integration Completed.

Total Processing Time (hour:min:sec)

Response Message

Payments

Payment	Payment Date	Check Number	Payment Amount	Currency	Payee
Ad Hoc Payment: Billy Leonard Stanley - 04/29/2026	04/29/2026	314207	75.00	USD	Billy Leonard Stanley
Ad Hoc Payment: BOB'S GROCERY STORE - 04/29/2026	04/29/2026	314208	61.00	USD	BOB'S GROCERY STORE
Ad Hoc Payment: Brianna Rachelle Alleman - 04/29/2026	04/29/2026	314209	40.00	USD	Brianna Rachelle Alleman
Ad Hoc Payment: Camillo Properties - 04/29/2026	04/29/2026	314210	89.00	USD	Camillo Properties
Ad Hoc Payment: CITY OF FRIENDSWOOD - 04/29/2026	04/29/2026	314211	200.00	USD	CITY OF FRIENDSWOOD
Ad Hoc Payment: CNA INSURANCE C/O JOHN STANKOVICH, NIELSE, ZEHE& ANTAS, P.C - 04/29/2026	04/29/2026	314212	2,108.88	USD	CNA INSURANCE C/O JOHN STANKOVICH, NIELSE, ZEHE& ANTAS, P.C
Ad Hoc Payment: Coy Christian Clark - 04/29/2026	04/29/2026	314213	75.00	USD	Coy Christian Clark
Ad Hoc Payment: Daniel Shroeder - 04/29/2026	04/29/2026	314214	20.00	USD	Daniel Shroeder
Ad Hoc Payment: DAVID GARZA - 04/29/2026	04/29/2026	314215	135.00	USD	DAVID GARZA
Ad Hoc Payment: FIDENCIO GONZALEZ FLORES - 04/29/2026	04/29/2026	314216	100.00	USD	FIDENCIO GONZALEZ FLORES
Ad Hoc Payment: FRAUD PROSECUTIONS UNIT-TEXAS WORKFORCE COMMISSION - 04/29/2026	04/29/2026	314217	360.00	USD	FRAUD PROSECUTIONS UNIT-TEXAS WORKFORCE COMMISSION
Ad Hoc Payment: Freddie Antonio Santos - 04/29/2026	04/29/2026	314218	225.00	USD	Freddie Antonio Santos
Ad Hoc Payment: GALVESTON COUNTY - 04/29/2026	04/29/2026	314219	0.81	USD	GALVESTON COUNTY



View Payment Printing Run

10:41 AM

05/01/2026

Page 2 of 3

Payment	Payment Date	Check Number	Payment Amount	Currency	Payee
Ad Hoc Payment: Gloria Hightower McAfee - 04/29/2026	04/29/2026	314220	9.19	USD	Gloria Hightower McAfee
Ad Hoc Payment: Health and Human Services Commission - 04/29/2026	04/29/2026	314221	245.77	USD	Health and Human Services Commission
Ad Hoc Payment: JAIME OREA - 04/29/2026	04/29/2026	314222	20.00	USD	JAIME OREA
Ad Hoc Payment: JESSICA MARIEL DELOCH - 04/29/2026	04/29/2026	314223	50.00	USD	JESSICA MARIEL DELOCH
Ad Hoc Payment: JESUS DE HOYOS - 04/29/2026	04/29/2026	314224	70.00	USD	JESUS DE HOYOS
Ad Hoc Payment: Kitten Leopold - 04/29/2026	04/29/2026	314225	420.00	USD	Kitten Leopold
Ad Hoc Payment: LEAGUE CITY YOUTH SPORTS ORGANIZATION - 04/29/2026	04/29/2026	314226	300.00	USD	LEAGUE CITY YOUTH SPORTS ORGANIZATION
Ad Hoc Payment: LUNDIE DANIEL - 04/29/2026	04/29/2026	314227	100.00	USD	LUNDIE DANIEL
Ad Hoc Payment: Maria Rondiak - 04/29/2026	04/29/2026	314228	200.00	USD	Maria Rondiak
Ad Hoc Payment: MICHELLE SOLLENBERGER - 04/29/2026	04/29/2026	314229	310.00	USD	MICHELLE SOLLENBERGER
Ad Hoc Payment: MOAREFTI HOUSHYAR - 04/29/2026	04/29/2026	314230	420.12	USD	MOAREFTI HOUSHYAR
Ad Hoc Payment: NICHOLAS LONG - 04/29/2026	04/29/2026	314231	154.00	USD	NICHOLAS LONG
Ad Hoc Payment: ROBERTS, JOHNSON AND CAIN LAW - 04/29/2026	04/29/2026	314232	160.00	USD	ROBERTS, JOHNSON AND CAIN LAW
Ad Hoc Payment: Ronald Bell - 04/29/2026	04/29/2026	314233	2,000.00	USD	Ronald Bell
Ad Hoc Payment: Shirley Guidry - 04/29/2026	04/29/2026	314234	60.00	USD	Shirley Guidry
Ad Hoc Payment: SONIA HERNANDEZ - 04/29/2026	04/29/2026	314235	300.00	USD	SONIA HERNANDEZ
Ad Hoc Payment: Texas Department of Public Safety - 04/29/2026	04/29/2026	314236	25.00	USD	Texas Department of Public Safety
Ad Hoc Payment: Texas Department of Public Safety - 04/29/2026	04/29/2026	314237	180.00	USD	Texas Department of Public Safety
Ad Hoc Payment: TEXAS DEPARTMENT OF PUBLIC SAFETY - 04/29/2026	04/29/2026	314238	40.00	USD	TEXAS DEPARTMENT OF PUBLIC SAFETY
Ad Hoc Payment: Texas Department of Public Safety - 04/29/2026	04/29/2026	314239	120.00	USD	Texas Department of Public Safety
Ad Hoc Payment: TEXAS DEPARTMENT OF PUBLIC SAFETY - 04/29/2026	04/29/2026	314240	66.00	USD	TEXAS DEPARTMENT OF PUBLIC SAFETY
Ad Hoc Payment: Texas Department of Public Safety - 04/29/2026	04/29/2026	314241	10.00	USD	Texas Department of Public Safety
Ad Hoc Payment: TREY INDUSTRIAL INC. - 04/29/2026	04/29/2026	314242	130.00	USD	TREY INDUSTRIAL INC.
Ad Hoc Payment: U.S. Postal Service - 04/29/2026	04/29/2026	314243	350.00	USD	U.S. Postal Service
Ad Hoc Payment: UNIVERSITY FEDERAL CREDIT UNION - 04/29/2026	04/29/2026	314244	60.00	USD	UNIVERSITY FEDERAL CREDIT UNION



View Payment Printing Run

10:41 AM

05/01/2026

Page 3 of 3

Payment	Payment Date	Check Number	Payment Amount	Currency	Payee
Ad Hoc Payment: WALTER PREMIRELLI - 04/29/2026	04/29/2026	314245	60.00	USD	WALTER PREMIRELLI

Positive Pay Files

Positive Pay File	Positive Pay File Payment Count	Amount Total	Account Currency	Process History							
				Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Positive Pay File for Prosperity-Court Collections Odyssey 9911 on 05/01/2026, 8:40 AM	39	9,349.77	USD	Payment Printing Event	Payment Printing Event	Step Completed	05/01/2026 10:40:44 AM	05/02/2026	Annaya Nigrelle	1	
				Payment Printing Event	Approval by Settlement Specialist	Awaiting Action			Dwight Sullivan (Settlement Specialist)	3	
									Mien Tran (Settlement Specialist)		
									Susie Smith (Settlement Specialist)		