



**COMMISSIONERS COURT  
COMMUNICATION**

COURT ORDER NUMBER 145427

PAGE 1 OF 10

DATE: 7/1/2025

**SUBJECT: RECEIVE AND FILE THE COUNTY CLERK'S MONTHLY REPORT -  
MAY 2025**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court receive and file the County Clerk's Monthly Report for May 2025.

**BACKGROUND**

Under Section 114.044, Texas Local Government Code, the County Clerk is requesting that the Commissioners Court receive and file the County Clerk's Report of Receipts and Disbursements for May 2025.

**FISCAL IMPACT**

There is no fiscal impact with this action.

SUBMITTED BY	County Clerk	PREPARED BY:	Norma Gorena
		APPROVED BY:	James Knowles

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For May 01, 2025 through May 31, 2025

	Account	Month to Date
<b>General Fund Receipts:</b>		
Due To CSCD	10000-208210	\$ 546.58
Publication Fee	10000-208299	-
Criminal Justice Planning Fund	10000-209205	-
Law Enforcement Off Std/Ed	10000-209206	-
J& CPT Fund	10000-209207	-
Comp For Victims Of Crime	10000-209208	-
Crimestoppers Fee	10000-209211	-
Law Enforcement Mgmt Institute	10000-209212	-
Comp Rehabilitation Fund	10000-209213	-
General Revenue	10000-209214	-
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	62,903.37
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	201.14
Legal Service for Indigent	10000-209229	-
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	-
Judicial Fund Support Fee-Criminal	10000-209231	80.00
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	42.52
EMS	10000-209240	22,591.76
Judicial Fee-Conv	10000-209241	63.79
Judicial Fees - Filings (JSAL)	10000-209247	84.00
TDPS Failure to Appear/Pay-State	10000-209248	68.14
Drug Court Fees-DWI - State	10000-209250	208.86
Indigent Defense Representation	10000-209251	19.49
Judicial Fee 51.702b	10000-209252	146.09
Moving Violation Fee	10000-209255	0.27
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	48.69
Judicial Court Training Fee	10000-209261	10.00
DWI Traffic Fine HB 2048	10000-209269	47,775.74
State Traffic Fine TC 542.4031	10000-209270	351.41
State Initial Filing Fee SB41	10000-209272	26,922.00
State Subsequent Filing Fee SB41	10000-209273	405.00
TX Controlled Substance Act 102.0179	10000-209281	255.50
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	20.44
Sheriff Fees	10000-422001	11,666.99
Breath Alcohol Test	10000-422008	60.33
Constable Fees:		
Pct # 1	10000-423101	9,445.00
Pct # 2	10000-423201	1,575.00
Pct # 3	10000-423301	1,200.00
Pct # 4	10000-423401	900.00
Pct # 5	10000-423501	1,275.00
Pct # 6	10000-423601	450.00
Pct # 7	10000-423701	900.00
Pct # 8	10000-423801	3,150.00
Consolidated Local Fee A & B	10000-424001	49,105.15
Consolidated Local Fee C	10000-424002	1,076.37
Local Initial Filing Fee CCL - SB41	10000-424003	151,161.59
Local Subsequent Filing Fee CCL - SB41	10000-424004	945.00
Local Initial Filing Fee PRB - SB41	10000-424005	92,545.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,775.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	10,643.00
Clerk Fees - Civil Courts	10000-424131	8,797.00
Clerk Fees - Probate Courts	10000-424141	17,821.00
Document File Fee	10000-424142	525.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	1,419.86
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,498.00
TDPS Failure to Appear/Pay-County	10000-424154	569.47
Time Payment Fee	10000-424156	3,563.00
Court Reporter Fees	10000-424161	95.00
Video Fees/Revocation Fees	10000-424165	3,604.96
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For May 01, 2025 through May 31, 2025

	Account	Month to Date
Miscellaneous Income (Fine Overpayments)	10000-424180	(329.00)
Attorney Access Fee - Setup	10000-424182	-
Attorney Access Fee - Annual	10000-424183	1,000.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	167.30
Probate Judge # 1	10000-425101	1,026.00
Probate Judge # 2	10000-425201	986.00
Jury Fees	10000-429701	416.94
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	9,262.74
CCC # 2	10000-432102	11,628.60
CCC # 3	10000-432103	6,315.04
CCC # 4	10000-432104	13,975.41
CCC # 5	10000-432105	4,309.04
CCC # 6	10000-432106	2,518.99
CCC # 7	10000-432107	10,644.24
CCC # 8	10000-432108	9,273.07
CCC # 9	10000-432109	8,218.80
CCC # 10	10000-432110	14,900.87
Interest on Bond Forfeitures	10000-450001	1,165.18
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	-
CCC # 2	10000-481003	294.17
CCC # 3	10000-481003	-
CCC # 4	10000-481003	44.00
CCC # 5	10000-481003	165.87
CCC # 6	10000-481003	776.67
CCC # 7	10000-481003	28.39
CCC # 8	10000-481003	195.00
CCC # 9	10000-481003	712.36
CCC # 10	10000-481003	12.09
Bond Forfeitures:		
CCC # 1	10000-481004	32,885.00
CCC # 2	10000-481004	3,677.57
CCC # 3	10000-481004	4,187.00
CCC # 4	10000-481004	6,163.50
CCC # 5	10000-481004	5,000.00
CCC # 6	10000-481004	15,094.00
CCC # 7	10000-481004	23,222.00
CCC # 8	10000-481004	4,953.00
CCC # 9	10000-481004	335.76
CCC # 10	10000-481004	1,171.88
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	2,500.00
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	6.00
Records Management - CC	21100-424175	24.34
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	229.10
Records Preservation Fee	21400-424174	20.00
Security Fees - Courts	22100-424167	39.21
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	24.00
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	80.41
Drug Court Fees	23200-424179	128.45
Records Management - Technology	23300-424175	38.96
Law Library Fees	24100-424176	70.00
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	-

**Total General Fund Receipts:**

**\$ 739,069.46**

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TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For May 01, 2025 through May 31, 2025

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Fugitive Apprehension	10000-209226	-
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Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	-
Judicial Fund Support Fee-Criminal	10000-209231	80.00
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DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
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Judicial Fee 51.702b	10000-209252	146.09
Moving Violation Fee	10000-209255	0.27
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	48.69
Judicial Court Training Fee	10000-209261	10.00
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State Traffic Fine TC 542.4031	10000-209270	351.41
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State Subsequent Filing Fee SB41	10000-209273	405.00
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Sheriff Fees	10000-422001	11,666.99
Breath Alcohol Test	10000-422008	60.33
Constable Fees:		
Pct # 1	10000-423101	9,445.00
Pct # 2	10000-423201	1,575.00
Pct # 3	10000-423301	1,200.00
Pct # 4	10000-423401	900.00
Pct # 5	10000-423501	1,275.00
Pct # 6	10000-423601	450.00
Pct # 7	10000-423701	900.00
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Local Initial Filing Fee PRB - SB41	10000-424005	92,545.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,775.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	10,643.00
Clerk Fees - Civil Courts	10000-424131	8,797.00
Clerk Fees - Probate Courts	10000-424141	17,821.00
Document File Fee	10000-424142	525.00
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Video Fees/Revocation Fees	10000-424165	3,604.96
Asst. Court Investigator	10000-424171	-

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For May 01, 2025 through May 31, 2025

	Account	Month to Date
Court Investigator	10000-424172	-
Miscellaneous Income (Fine Overpayments)	10000-424180	120.00
Fine Overpayments-Escheat to County & State	10000-424180	-
Attorney Access Fee - Setup	10000-424182	-
Attorney Access Fee - Annual	10000-424183	1,000.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	167.30
Probate Judge # 1	10000-425101	1,026.00
Probate Judge # 2	10000-425201	986.00
Jury Fees	10000-429701	416.94
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	9,262.74
CCC # 2	10000-432102	11,628.60
CCC # 3	10000-432103	6,315.04
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CCC # 10	10000-432110	14,900.87
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Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	-
CCC # 2	10000-481003	294.17
CCC # 3	10000-481003	-
CCC # 4	10000-481003	44.00
CCC # 5	10000-481003	165.87
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CCC # 8	10000-481003	195.00
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CCC # 10	10000-481003	12.09
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CCC # 4	10000-481004	6,163.50
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CCC # 6	10000-481004	15,094.00
CCC # 7	10000-481004	23,222.00
CCC # 8	10000-481004	4,953.00
CCC # 9	10000-481004	335.76
CCC # 10	10000-481004	1,171.88
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	229.00
Other Revenue - Escheat to County & State	10000-485003	-
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	6.00
Records Management - CC	21100-424175	24.34
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	229.10
Records Preservation Fee	21400-424174	20.00
Security Fees - Courts	22100-424167	39.21
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	24.00
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	80.41
Drug Court Fees	23200-424179	128.45
Records Management - Technology	23300-424175	38.96
Law Library Fees	24100-424176	70.00
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	-

**Total General Fund Disbursements:**

**\$ 737,247.46**

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
COUNTY COURT AT LAW  
SCHEDULE OF RECEIPTS  
For May 01, 2025 through May 31, 2025**

	Account	Month to Date
Legal Service for Indigent	10000-209229	\$ -
Judicial Support Fund	10000-209231	-
Judicial Fee- Filings (JSAL)	10000-209247	-
Electronic Filing System Fund Fee	10000-209258	-
Judicial Court Training Fee	10000-209261	-
State Initial Filing Fee SB41	10000-209272	1,233.00
State Subsequent Filing Fee SB41	10000-209273	180.00
Sheriff's Fees	10000-422001	-
Constable Fees:		
Precinct #1	10000-423101	1,200.00
Precinct #2	10000-423201	1,350.00
Precinct #3	10000-423301	750.00
Precinct #4	10000-423401	825.00
Precinct #5	10000-423501	1,275.00
Precinct #6	10000-423601	375.00
Precinct #7	10000-423701	450.00
Precinct #8	10000-423801	2,850.00
Local Initial Filing Fee CCL - SB41	10000-424003	127,374.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	875.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	759.00
Clerk Fees - Civil	10000-424131	8,797.00
Court Reporter	10000-424161	-
Jury Fee	10000-429701	385.00
Contempt of Court	10000-481008	-
Other Revenue	10000-485003	2,500.00
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue-Postage	10000-485003	6.00
Records Management - Courts	21200-424174	-
Records Preservation	21400-424174	-
Security Fees - Courts	22100-424167	-
Dispute Resolution (ADRS)	22500-429703	-
Law Library Fees	24100-424176	-
Appeal Justice Fund	24300-424166	-
<b>County Court at Law - General Fund Total</b>		<b>\$ 151,184.00</b>
Trust Fund		825,386.17
<b>Total County Court at Law - May 2025</b>		<b>\$ 976,570.17</b>

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
PROBATE AND MENTAL HEALTH COURTS  
SCHEDULE OF RECEIPTS  
For May 01, 2025 through May 31, 2025**

	<u>Account</u>	<u>Month to Date</u>
Publication Fee	10000-208299	\$ -
Legal Service for Indigent	10000-209229	-
Judicial Support Fund	10000-209231	-
Judicial Fee- Filings (JSAL)	10000-209247	-
Electronic Filing System Fund Fee	10000-209258	-
Judicial Court Training Fee	10000-209261	-
State Initial Filing Fee SB41	10000-209272	13,015.00
State Subsequent Filing Fee SB41	10000-209273	135.00
Constable Fees:		
Precinct #1	10000-423101	8,245.00
Precinct #2	10000-423201	225.00
Precinct #3	10000-423301	450.00
Precinct #4	10000-423401	75.00
Precinct #5	10000-423501	-
Precinct #6	10000-423601	75.00
Precinct #7	10000-423701	450.00
Precinct #8	10000-423801	300.00
Local Initial Filing Fee PRB - SB41	10000-424005	92,545.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,775.00
E-File Fee	10000-424118	-
Copies	10000-424122	3,783.00
Copies- Probate CC	10000-424122	-
Clerk Fees - Probate	10000-424141	17,821.00
Document File Fee	10000-424142	525.00
Probate Public Administrator	10000-424143	-
Court Reporter	10000-424161	-
Assistant Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Attorney Access Fee - Setup	10000-424182	-
Attorney Access Fee - Annual	10000-424183	1,000.00
Probate Judge #1	10000-425101	1,026.00
Probate Judge #2	10000-425201	986.00
Jury Fee	10000-429701	5.00
Attorney/Restitution Fees Probate	10000-481003	-
Contempt of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	-
Other Revenue-Due to Auditor	10000-424198	-
Other Revenue-Postage	10000-485003	-
Records Management - Courts	21200-424174	-
Records Preservation	21400-424174	-
Security Fees - Courts	22100-424167	-
Dispute Resolution (ADRS)	22500-429703	-
Local Guardianship Fund	23100-424155	-
Law Library Fees	24100-424176	-
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
		<hr/>
<b>Probate and Mental Health - General Fund Total</b>		<b>\$ 143,436.00</b>
		<hr/>
Trust Fund		159,946.16
Trust Fund - Ad Litem Fee		39,700.00
<b>Total Probate and Mental Health Courts - May 2025</b>		<b><u>\$ 343,082.16</u></b>

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
CRIMINAL COURTS  
SCHEDULE OF RECEIPTS  
For May 01, 2025 through May 31, 2025**

	<u>Account</u>	<u>Month to Date</u>
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State Initial Filing Fee SB41	10000-209272	12,674.00
State Subsequent Filing Fee SB41	10000-209273	90.00
TX Controlled Substance Act 102.0179	10000-209281	255.50
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	20.44
Sheriff Fees	10000-422001	11,666.99
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Local Initial Filing Fee - SB41	10000-424003	23,787.59
Local Subsequent Filing Fee - SB41	10000-424004	70.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	6,101.00
Clerks Fee	10000-424151	1,419.86
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,498.00
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Video Fees/Revocation Fees	10000-424165	3,604.96
Miscellaneous Income (Fine Overpayments)	10000-424180	(329.00)
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	167.30
Jury Fees	10000-429701	26.94
Publication/Miscellaneous Fees	10000-429999	-

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
CRIMINAL COURTS  
SCHEDULE OF RECEIPTS  
For May 01, 2025 through May 31, 2025**

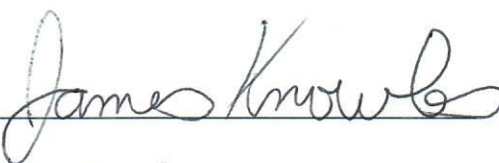
	<u>Account</u>	<u>Month to Date</u>
Fines:		
CCC #1	10000-432101	9,262.74
CCC #2	10000-432102	11,628.60
CCC #3	10000-432103	6,315.04
CCC #4	10000-432104	13,975.41
CCC #5	10000-432105	4,309.04
CCC #6	10000-432106	2,518.99
CCC #7	10000-432107	10,644.24
CCC #8	10000-432108	9,273.07
CCC #9	10000-432109	8,218.80
CCC #10	10000-432110	14,900.87
Interest on Bond Forfeitures	10000-450001	1,165.18
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees:		
CCC #1	10000-481003	-
CCC #2	10000-481003	294.17
CCC #3	10000-481003	-
CCC #4	10000-481003	44.00
CCC #5	10000-481003	165.87
CCC #6	10000-481003	776.67
CCC #7	10000-481003	28.39
CCC #8	10000-481003	195.00
CCC #9	10000-481003	712.36
CCC #10	10000-481003	12.09
Bond Forfeitures:		
CCC #1	10000-481004	32,885.00
CCC #2	10000-481004	3,677.57
CCC #3	10000-481004	4,187.00
CCC #4	10000-481004	6,163.50
CCC #5	10000-481004	5,000.00
CCC #6	10000-481004	15,094.00
CCC #7	10000-481004	23,222.00
CCC #8	10000-481004	4,953.00
CCC #9	10000-481004	335.76
CCC #10	10000-481004	1,171.88
NISI Judgment Amount	10000-481004	-
Contempt of Court	10000-481008	-
Other Fees	10000-485003	-
Other Fees-Due to Auditor	10000-485003	-
Records Management - CC	21100-424175	24.34
Records Management - Criminal	21200-424175	229.10
Records Preservation Fee	21400-424174	20.00
Security - Courts	22100-424167	39.21
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	24.00
Drug Court Fees-DWI	23200-424178	80.41
Drug Court Fees	23200-424179	128.45
Records Management - Technology	23300-424175	38.96
Law Library	24100-424176	70.00
Appeal Justice Fund	24300-424166	-
Self-Insurance Fund	62100-424164	-
<b>Total County Criminal Courts - May 2025</b>		<b><u>\$ 444,449.46</u></b>

STATE OF TEXAS §

COUNTY OF TARRANT §

I, MARY LOUISE NICHOLSON, COUNTY CLERK OF TARRANT COUNTY, STATE OF TEXAS, certify that the above is a statement of the RECEIPTS AND CORRECT AND TRUE STATEMENT OF THE EXPENDITURES made by me for the month of May 2025, in connection with the office of County Clerk.

MARY LOUISE NICHOLSON, COUNTY CLERK  
Tarrant County, Texas

By 

James Knowles  
Accounting Manager

STATE OF TEXAS §

COUNTY OF TARRANT §

On this 6th day of June 2025, personally appeared James Knowles known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged he executed the same for the purpose therein contained.

In witness whereof, I hereunto set my hand and official seal.

MARY LOUISE NICHOLSON, COUNTY CLERK  
Tarrant County, Texas

By 

Carol Stednitz  
Assistant Accounting Manager