



Appointments & Fees For Civil - CCK  
FROM 04/01/2021 TO 04/30/2021

| CASE NUMBER | CASE STYLE                            | JUDGE          | COURT    | PERSON APPOINTED  | STATE BAR# |                 |
|-------------|---------------------------------------|----------------|----------|-------------------|------------|-----------------|
| 2020767381  | IN THE MATTER OF AVANELLE WARD        | CURTIS PARRISH | CC01     | BASSETT, JENNIFER | 02145532   |                 |
|             |                                       | APPT. DATE /   |          | AMOUNT            | HOURS      | BILLED          |
|             |                                       | FEE APPROVAL   | ACTIVITY | FEE SOURCE        | APPROVED   | BILLED EXPENSES |
| 2020767468  | IN THE MATTER OF DAVID LEIGH ANDERSON | CURTIS PARRISH | CC01     | BASSETT, JENNIFER | 02145532   |                 |
|             |                                       | APPT. DATE /   |          | AMOUNT            | HOURS      | BILLED          |
|             |                                       | FEE APPROVAL   | ACTIVITY | FEE SOURCE        | APPROVED   | BILLED EXPENSES |
| 2020767615  | IN THE MATTER OF NORMAN RUDY HERRING  | CURTIS PARRISH | CC01     | NEBB, ROBERT N.   | 14847900   |                 |
|             |                                       | APPT. DATE /   |          | AMOUNT            | HOURS      | BILLED          |
|             |                                       | FEE APPROVAL   | ACTIVITY | FEE SOURCE        | APPROVED   | BILLED EXPENSES |
| 2020767625  | IN THE MATTER OF JOE MANUEL AGUIAR    | CURTIS PARRISH | CC01     | NEBB, ROBERT N.   | 14847900   |                 |
|             |                                       | APPT. DATE /   |          | AMOUNT            | HOURS      | BILLED          |
|             |                                       | FEE APPROVAL   | ACTIVITY | FEE SOURCE        | APPROVED   | BILLED EXPENSES |
| 2020765598  | IN THE MATTER OF JOHNNY SANCHEZ       | CURTIS PARRISH | CC01     | SANDERS, REBECCA  | 24114752   |                 |
|             |                                       | APPT. DATE /   |          | AMOUNT            | HOURS      | BILLED          |
|             |                                       | FEE APPROVAL   | ACTIVITY | FEE SOURCE        | APPROVED   | BILLED EXPENSES |
| 2020785599  | IN THE MATTER OF PATRICK B. DOWNEY    | CURTIS PARRISH | CC01     | SANDERS, REBECCA  | 24114752   |                 |
|             |                                       | APPT. DATE /   |          | AMOUNT            | HOURS      | BILLED          |
|             |                                       | FEE APPROVAL   | ACTIVITY | FEE SOURCE        | APPROVED   | BILLED EXPENSES |
| 2020785610  | IN THE MATTER OF MARTA LAURELES       | CURTIS PARRISH | CC01     | JONES, CHRYS      | 24065511   |                 |
|             |                                       | APPT. DATE /   |          | AMOUNT            | HOURS      | BILLED          |
|             |                                       | FEE APPROVAL   | ACTIVITY | FEE SOURCE        | APPROVED   | BILLED EXPENSES |
| 2020785611  | IN THE MATTER OF CREEL CRAY JR CASTO  | CURTIS PARRISH | CC01     | JONES, CHRYS      | 24065511   |                 |
|             |                                       | APPT. DATE /   |          | AMOUNT            | HOURS      | BILLED          |
|             |                                       | FEE APPROVAL   | ACTIVITY | FEE SOURCE        | APPROVED   | BILLED EXPENSES |
| 2020785611  | IN THE MATTER OF CREEL CRAY JR CASTO  | CURTIS PARRISH | CC01     | JONES, CHRYS      | 24065511   |                 |
|             |                                       | APPT. DATE /   |          | AMOUNT            | HOURS      | BILLED          |
|             |                                       | FEE APPROVAL   | ACTIVITY | FEE SOURCE        | APPROVED   | BILLED EXPENSES |

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| 2021767957  | IN THE MATTER OF MATTIE LOUISE MCGREW   | CURTIS PARRISH | CC01     | HAMMIT, RYAN G   | 24041048   |        |          |
|             |   | APPT. DATE /   |          | AMOUNT           | HOURS      | BILLED |          |
|             |   | FEE APPROVAL   | ACTIVITY | FEE SOURCE       | APPROVED   | BILLED | EXPENSES |
|             |   | 04/08/2021     | OAPT     | CC01             | \$0.00     | 0.00   | \$0.00   |
|             |   |                |          | GRAY, ANDREA     |            |        | 24091316 |
| 2021767971  | IN THE MATTER OF WILMA NOWELL           | CURTIS PARRISH | CC01     | GRAY, ANDREA     |            |        |          |
|             |   | APPT. DATE /   |          | AMOUNT           | HOURS      | BILLED |          |
|             |   | FEE APPROVAL   | ACTIVITY | FEE SOURCE       | APPROVED   | BILLED | EXPENSES |
|             |   | 04/01/2021     | OAPT     | na               | \$0.00     | 0.00   | \$0.00   |
|             |   |                |          |                  |            |        |          |
| 2021767988  | IN THE MATTER OF SUSAN HILLARY MCPADDEN | CURTIS PARRISH | CC01     | TRUITT, LORI E.  | 24066216   |        |          |
|             |   | APPT. DATE /   |          | AMOUNT           | HOURS      | BILLED |          |
|             |   | FEE APPROVAL   | ACTIVITY | FEE SOURCE       | APPROVED   | BILLED | EXPENSES |
|             |   | 04/07/2021     | OAPT     | na               | \$0.00     | 0.00   | \$0.00   |
|             |   |                |          |                  |            |        |          |
| 2021768004  | IN THE MATTER OF RICHARD SALINAS        | CURTIS PARRISH | CC01     | SANDERS, REBECCA | 24114752   |        |          |
|             |   | APPT. DATE /   |          | AMOUNT           | HOURS      | BILLED |          |
|             |   | FEE APPROVAL   | ACTIVITY | FEE SOURCE       | APPROVED   | BILLED | EXPENSES |
|             |   | 04/19/2021     | OAPT     | na               | \$0.00     | 0.00   | \$0.00   |
|             |   |                |          |                  |            |        |          |
| 2021768005  | IN THE MATTER OF EDUARDO R. ESCARSEGA   | CURTIS PARRISH | CC01     | GRAY, ANDREA     | 24091316   |        |          |
|             |   | APPT. DATE /   |          | AMOUNT           | HOURS      | BILLED |          |
|             |   | FEE APPROVAL   | ACTIVITY | FEE SOURCE       | APPROVED   | BILLED | EXPENSES |
|             |   | 04/19/2021     | OAPT     | na               | \$0.00     | 0.00   | \$0.00   |
|             |   |                |          |                  |            |        |          |
| 2021768022  | IN THE MATTER OF EZRA Z. JR HOGAN       | CURTIS PARRISH | CC01     | BUSBY, JARROD    | 24036293   |        |          |
|             |   | APPT. DATE /   |          | AMOUNT           | HOURS      | BILLED |          |
|             |   | FEE APPROVAL   | ACTIVITY | FEE SOURCE       | APPROVED   | BILLED | EXPENSES |
|             |   | 04/14/2021     | OAPT     | na               | \$0.00     | 0.00   | \$0.00   |
|             |   |                |          |                  |            |        |          |

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|-------------|--|----------------|----------|--------------------|------------|--------|----------|
| 2021768033  | IN THE MATTER OF DAVID LAWRENCE HOLLUM     | CURTIS PARRISH | CC01     | WANJURA, VICTOR H. | 24050159   |        |          |
|             |  | APPT. DATE/    |          | AMOUNT             | HOURS      | BILLED |          |
|             |  | FEE APPROVAL   | ACTIVITY | FEE SOURCE         | APPROVED   | BILLED | EXPENSES |
|             |  | 04/23/2021     | OPAY     | na                 | \$0.00     | 0.00   | \$0.00   |
| 2021768038  | IN THE MATTER OF JULIA BOTELHO LUNA        | CURTIS PARRISH | CC01     | JONES, BOB         | 10990700   |        |          |
|             |  | APPT. DATE/    |          | AMOUNT             | HOURS      | BILLED |          |
|             |  | FEE APPROVAL   | ACTIVITY | FEE SOURCE         | APPROVED   | BILLED | EXPENSES |
|             |  | 04/19/2021     | OPAY     | na                 | \$0.00     | 0.00   | \$0.00   |
| 2021768054  | IN THE MATTER OF SCARLETT DANIELLE ALMONZA | CURTIS PARRISH | CC01     | GREENBERG, SEAN J. | 10763899   |        |          |
|             |  | APPT. DATE/    |          | AMOUNT             | HOURS      | BILLED |          |
|             |  | FEE APPROVAL   | ACTIVITY | FEE SOURCE         | APPROVED   | BILLED | EXPENSES |
|             |  | 04/30/2021     | OPAY     | na                 | \$0.00     | 0.00   | \$0.00   |
| 2021768056  | IN THE MATTER OF PHILLIP M RODRIGUEZ       | CURTIS PARRISH | CC01     | NEBB, ROBERT N.    | 14847900   |        |          |
|             |  | APPT. DATE/    |          | AMOUNT             | HOURS      | BILLED |          |
|             |  | FEE APPROVAL   | ACTIVITY | FEE SOURCE         | APPROVED   | BILLED | EXPENSES |
|             |  | 04/30/2021     | OPAY     | na                 | \$0.00     | 0.00   | \$0.00   |
| 2021768058  | IN THE MATTER OF MICHAEL SCOTT NESBITT     | CURTIS PARRISH | CC01     | HAMMILL, RYAN G.   | 24041048   |        |          |
|             |  | APPT. DATE/    |          | AMOUNT             | HOURS      | BILLED |          |
|             |  | FEE APPROVAL   | ACTIVITY | FEE SOURCE         | APPROVED   | BILLED | EXPENSES |
|             |  | 04/27/2021     | OPAY     | na                 | \$0.00     | 0.00   | \$0.00   |
| 2021768513  | IN THE MATTER OF MICHAEL DAMIN MASHORE     | CURTIS PARRISH | CC01     | WANJURA, VICTOR H. | 24050159   |        |          |
|             |  | APPT. DATE/    |          | AMOUNT             | HOURS      | BILLED |          |
|             |  | FEE APPROVAL   | ACTIVITY | FEE SOURCE         | APPROVED   | BILLED | EXPENSES |
|             |  | 04/05/2021     | OPAY     | ESTATE             | \$383.72   | 1.50   | \$8.72   |
| 2021785621  | IN THE MATTER OF HELEN SUE TAYLOR          | CURTIS PARRISH | CC01     | CARTER, AMANDA     | 24109695   |        |          |
|             |  | APPT. DATE/    |          | AMOUNT             | HOURS      | BILLED |          |
|             |  | FEE APPROVAL   | ACTIVITY | FEE SOURCE         | APPROVED   | BILLED | EXPENSES |
|             |  | 04/01/2021     | OPAY     | na                 | \$960.00   | 0.00   | \$0.00   |
| 2021785623  | IN THE MATTER OF VIVIAN MARTIN             | CURTIS PARRISH | CC01     | NEBB, ROBERT N.    | 14847900   |        |          |
|             |  | APPT. DATE/    |          | AMOUNT             | HOURS      | BILLED |          |
|             |  | FEE APPROVAL   | ACTIVITY | FEE SOURCE         | APPROVED   | BILLED | EXPENSES |
|             |  | 04/14/2021     | OPAY     | ESTATE             | \$487.50   | 6.50   | \$0.00   |

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|-------------|-------------------------------------|-------------------|-------------------|-----------------------|-------------------|-------------------|
| 2021785626  | IN THE MATTER OF JACKIE RAY WARD    | CURTIS PARRISH    | CC01              | NEBB, ROBERT N.       | 14847900          |                   |
|             |                                     | APPT. DATE/       |                   | AMOUNT                | HOURS             | BILLED            |
|             |                                     | FEE APPROVAL      | ACTIVITY          | FEE SOURCE            | APPROVED          | BILLED EXPENSES   |
| 2021785628  | IN THE MATTER OF SYCILY GONZALES    | CURTIS PARRISH    | CC01              | CARTER, AMANDA        | 24109695          |                   |
|             |                                     | APPT. DATE/       |                   | AMOUNT                | HOURS             | BILLED            |
|             |                                     | FEE APPROVAL      | ACTIVITY          | FEE SOURCE            | APPROVED          | BILLED EXPENSES   |
| 2021785640  | IN THE MATTER OF JOHN STIMMONS      | CURTIS PARRISH    | CC01              | MESGARDIAN, BRENDA S. | 24061676          |                   |
|             |                                     | APPT. DATE/       |                   | AMOUNT                | HOURS             | BILLED            |
|             |                                     | FEE APPROVAL      | ACTIVITY          | FEE SOURCE            | APPROVED          | BILLED EXPENSES   |
| 2021785641  | IN THE MATTER OF KINDYL HOGAN       | CURTIS PARRISH    | CC01              | NORMAN, DANE          | 24088136          |                   |
|             |                                     | APPT. DATE/       |                   | AMOUNT                | HOURS             | BILLED            |
|             |                                     | FEE APPROVAL      | ACTIVITY          | FEE SOURCE            | APPROVED          | BILLED EXPENSES   |
| 2021785642  | IN THE MATTER OF TICA ANDRONE       | CURTIS PARRISH    | CC01              | ANDRONE, JORGE        | 24066216          |                   |
|             |                                     | APPT. DATE/       |                   | AMOUNT                | HOURS             | BILLED            |
|             |                                     | FEE APPROVAL      | ACTIVITY          | FEE SOURCE            | APPROVED          | BILLED EXPENSES   |
| 2021785643  | IN THE MATTER OF WENDELL R MOORE    | CURTIS PARRISH    | CC01              | CARTER, AMANDA        | 24109695          |                   |
|             |                                     | APPT. DATE/       |                   | AMOUNT                | HOURS             | BILLED            |
|             |                                     | FEE APPROVAL      | ACTIVITY          | FEE SOURCE            | APPROVED          | BILLED EXPENSES   |
| 2021785644  | IN THE MATTER OF DORIS I. MOORE     | CURTIS PARRISH    | CC01              | CARTER, AMANDA        | 24109695          |                   |
|             |                                     | APPT. DATE/       |                   | AMOUNT                | HOURS             | BILLED            |
|             |                                     | FEE APPROVAL      | ACTIVITY          | FEE SOURCE            | APPROVED          | BILLED EXPENSES   |
| 2021785645  | IN THE MATTER OF TYLER GAGE TANNERY | CURTIS PARRISH    | CC01              | WANURBA, VICTOR H.    | 24050159          |                   |
|             |                                     | APPT. DATE/       |                   | AMOUNT                | HOURS             | BILLED            |
|             |                                     | FEE APPROVAL      | ACTIVITY          | FEE SOURCE            | APPROVED          | BILLED EXPENSES   |
| AD ITEM     | RELATION TO PARTY                   | RELATION TO PARTY | RELATION TO PARTY | RELATION TO PARTY     | RELATION TO PARTY | RELATION TO PARTY |
| AD ITEM     | na                                  | na                | na                | na                    | na                | na                |
| AD ITEM     | na                                  | na                | na                | na                    | na                | na                |
| AD ITEM     | na                                  | na                | na                | na                    | na                | na                |

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| 2021785649  | IN THE MATTER OF NATHAN I BROWN           | CURTIS PARRISH | CC01     | CARTER, AMANDA   | 24109695   |                 |
|             |   | APPT. DATE/    |          | AMOUNT           | HOURS      | BILLED          |
|             |   | FEE APPROVAL   | ACTIVITY | FEE SOURCE       | APPROVED   | BILLED EXPENSES |
| 2021788798  | IN THE MATTER OF RUSSELL JR RUSSELL       | CURTIS PARRISH | CC01     | BUSBY, JARROD    | 24036293   |                 |
|             |   | APPT. DATE/    |          | AMOUNT           | HOURS      | BILLED          |
|             |   | FEE APPROVAL   | ACTIVITY | FEE SOURCE       | APPROVED   | BILLED EXPENSES |
| 2021788798  | IN THE MATTER OF RUSSELL JR RUSSELL       | CURTIS PARRISH | CC01     | BUSBY, JARROD    | 24036293   |                 |
|             |   | APPT. DATE/    |          | AMOUNT           | HOURS      | BILLED          |
|             |   | FEE APPROVAL   | ACTIVITY | FEE SOURCE       | APPROVED   | BILLED EXPENSES |
| 2021788800  | IN THE MATTER OF NATALIE HASSELMETIER     | CURTIS PARRISH | CC01     | BUSBY, JARROD    | 24036293   |                 |
|             |   | APPT. DATE/    |          | AMOUNT           | HOURS      | BILLED          |
|             |   | FEE APPROVAL   | ACTIVITY | FEE SOURCE       | APPROVED   | BILLED EXPENSES |
| 2021788802  | IN THE MATTER OF NOE MINJARREZ-VILLALOBOS | CURTIS PARRISH | CC01     | NORMAN, DANE     | 24088136   |                 |
|             |   | APPT. DATE/    |          | AMOUNT           | HOURS      | BILLED          |
|             |   | FEE APPROVAL   | ACTIVITY | FEE SOURCE       | APPROVED   | BILLED EXPENSES |
| 2021788803  | IN THE MATTER OF NOE MINJARREZ-VILLALOBOS | CURTIS PARRISH | CC01     | NORMAN, DANE     | 24088136   |                 |
|             |   | APPT. DATE/    |          | AMOUNT           | HOURS      | BILLED          |
|             |   | FEE APPROVAL   | ACTIVITY | FEE SOURCE       | APPROVED   | BILLED EXPENSES |
| 2021788804  | IN THE MATTER OF LESLEY BUNT              | CURTIS PARRISH | CC01     | NORMAN, DANE     | 24088136   |                 |
|             |   | APPT. DATE/    |          | AMOUNT           | HOURS      | BILLED          |
|             |   | FEE APPROVAL   | ACTIVITY | FEE SOURCE       | APPROVED   | BILLED EXPENSES |
| 2021788804  | IN THE MATTER OF LESLEY BUNT              | CURTIS PARRISH | CC01     | NORMAN, DANE     | 24088136   |                 |
|             |   | APPT. DATE/    |          | AMOUNT           | HOURS      | BILLED          |
|             |   | FEE APPROVAL   | ACTIVITY | FEE SOURCE       | APPROVED   | BILLED EXPENSES |

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|--------------------|-----------------------------------|------------------|--------------|-------------------|------------|--------|-------|--------|----------|
| 2021788805         | IN THE MATTER OF CRYSTAL CARDENAS | CURTIS PARRISH   | CC01         | BUSBY, JARROD     | 24036293   |        |       |        |          |
| POSITION APPOINTED | RELATION TO PARTY                 | APPT. DATE /     | FEE APPROVAL | ACTIVITY          | FEE SOURCE | AMOUNT | HOURS | BILLED | EXPENSES |
| ATTORNEY AD LITEM  | IN THE MATTER OF CRYSTAL CARDENAS | 04/21/2021       | na           | na                | na         | \$0.00 | 0.00  | \$0.00 | \$0.00   |
| 2021788805         | IN THE MATTER OF CRYSTAL CARDENAS | CURTIS PARRISH   | CC01         | BUSBY, JARROD     | 24036293   |        |       |        |          |
| POSITION APPOINTED | RELATION TO PARTY                 | APPT. DATE /     | FEE APPROVAL | ACTIVITY          | FEE SOURCE | AMOUNT | HOURS | BILLED | EXPENSES |
| ATTORNEY AD LITEM  | na                                | 04/22/2021       | na           | na                | na         | \$0.00 | 0.00  | \$0.00 | \$0.00   |
| 2021788807         | IN THE MATTER OF ROBERT BENTON    | CURTIS PARRISH   | CC01         | NORMAN, DANE      | 24088136   |        |       |        |          |
| POSITION APPOINTED | RELATION TO PARTY                 | APPT. DATE /     | FEE APPROVAL | ACTIVITY          | FEE SOURCE | AMOUNT | HOURS | BILLED | EXPENSES |
| ATTORNEY AD LITEM  | na                                | 04/28/2021       | na           | na                | na         | \$0.00 | 0.00  | \$0.00 | \$0.00   |
| 2021788808         | IN THE MATTER OF TONYA FINANCE    | CURTIS PARRISH   | CC01         | NORMAN, DANE      | 24088136   |        |       |        |          |
| POSITION APPOINTED | RELATION TO PARTY                 | APPT. DATE /     | FEE APPROVAL | ACTIVITY          | FEE SOURCE | AMOUNT | HOURS | BILLED | EXPENSES |
| ATTORNEY AD LITEM  | na                                | 04/26/2021       | na           | na                | na         | \$0.00 | 0.00  | \$0.00 | \$0.00   |
| 2019782538         | IN THE MATTER OF DAVID ROY HVAFT  | BENJAMIN A. WEBB | CL03         | SEYMORE, CHANDLER | 24121990   |        |       |        |          |
| POSITION APPOINTED | RELATION TO PARTY                 | APPT. DATE /     | FEE APPROVAL | ACTIVITY          | FEE SOURCE | AMOUNT | HOURS | BILLED | EXPENSES |
| AD LITEM           | na                                | 04/28/2021       | na           | na                | na         | \$0.00 | 0.00  | \$0.00 | \$0.00   |