

ROCKINGHAM CIRCUIT COURT
 LIABILITIES INDEX
 ACCOUNTS SORTED BY NAME
 COLLECTIONS FOR OTHERS
 FOR FEBRUARY, 2026

ACCOUNT OF	CASE NUMBER	TRIAL	LAST PAY	DUE DATE	DISBURSED	BALANCE	TO DISBURSE
COMMISSIONER OF HIGHWAYS	CL25003187-00	10/07/25	10/07/25	10/07/25		\$44,685.00	\$44,685.00
COMMISSIONER OF HIGHWAYS	CL26001004-00	02/27/26	02/27/26	02/27/26		\$104,000.00	\$104,000.00
COMMISSIONER OF HIGHWAYS	CL26001006-00	02/27/26	02/27/26	02/27/26		\$144,345.00	\$144,345.00
COMMONWEALTH OF VIRGINIA	CL25001525-00	05/16/25	05/16/25	05/16/25		\$42,935.00	\$42,935.00
COUNTY OF ROCKINGHAM	CL22001421-00	11/19/24	11/19/24	11/19/24	12/04/24	\$36,964.19	\$36,964.19
COUNTY OF ROCKINGHAM	CL22001916-00	11/20/24	11/20/24	11/20/24	01/14/25	\$31,413.98	\$31,413.98
COUNTY OF ROCKINGHAM	CL23000750-00	01/23/24	01/23/24	01/23/24		\$5,142.13	\$5,142.13
COUNTY OF ROCKINGHAM	CL23001934-00	07/24/24	07/24/24	07/24/24		\$8,961.31	\$8,961.31
COUNTY OF ROCKINGHAM	CL23003095-00	07/24/24	07/24/24	07/24/24		\$1,358.45	\$1,358.45
COUNTY OF ROCKINGHAM	CL23003097-00	12/20/24	01/13/25	12/20/24		\$9,184.52	\$9,184.52
COUNTY OF ROCKINGHAM	CL24002839-00	09/02/25	09/02/25	09/02/25	11/25/25	\$6,278.54	\$6,278.54
COUNTY OF ROCKINGHAM	CL24003137-00	11/25/25	11/25/25	11/25/25	02/23/26	\$9,575.80	\$9,575.80
COUNTY OF ROCKINGHAM	CL25000532-00	09/02/25	09/02/25	09/02/25		\$137,505.96	\$137,505.96
CYRUS, ALICE; ADMINISTRATO	CL25000591-00	02/24/25	02/24/25	02/24/25		\$2,983.83	\$2,983.83
DEELY, JOSEPH E; III	CL20001900-00	05/24/21	05/24/21	05/24/21	06/14/21	\$92,090.23	\$92,090.23
DOLANREID PLLC	CL25000242-00	12/30/25	12/30/25	12/30/25		\$93,588.24	\$93,588.24
EPPARD, TERESA DIANE;ESTATE	CL24003320-00	12/18/24	12/18/24	12/18/24	01/16/25	\$3,442.68	\$3,442.68
FLORA PETTIT;SUBSTITUTE TRU	CL22002302-00	01/27/23	01/27/23	01/27/23	02/22/23	\$13,303.83	\$13,303.83
GEICO CHOICE INSURANCE COMP	CL22000894-00	05/12/22	05/12/22	05/12/22		\$24,654.31	\$24,654.31
LAYMAN'S LAW, PLC	CL26000888-00	02/20/26	02/20/26	02/20/26		\$58,410.02	\$58,410.02
LISKEY, JOHN W	CL24003141-00	12/02/24	12/02/24	12/02/24		\$1,059.00	\$1,059.00
PEVERALL, DAVID	CL24000977-02	04/21/25	04/21/25	04/21/25		\$3,265.54	\$3,265.54
PEVERALL, DAVID M	CL24000977-00	05/02/24	08/01/24	05/02/24		\$7,968.44	\$7,968.44
PEVERALL, DAVID M	CL24000977-01	08/01/24	08/01/24	08/01/24		\$3,948.22	\$3,948.22
PROFESSIONAL FORECLOSURE CO	CL23001157-00	04/08/25	04/08/25	04/08/25	06/06/25	\$295.08	\$295.08
PROGRESSIVE NORTHERN INSURA	CL24002718-00	12/04/24	12/04/24	12/04/24		\$19,558.26	\$19,558.26
R C AND SONS INC	CL21000298-00	08/17/22	03/22/24	08/17/22	04/16/25	\$4,047.00	\$4,047.00
RAS TRUSTEE SERVICES LLC	CL23002282-00	01/31/24	01/31/24	01/31/24		\$17,869.20	\$17,869.20
ROWELL, KAREN L; ADMINISTRA	CL25003130-00	12/18/25	12/18/25	12/18/25		\$59,896.40	\$59,896.40
SHELOR, EMILY COLLOGAN	CJ26000002-00	01/02/26	01/02/26	01/02/26		\$10,394.50	\$10,394.50
TAYLOR, RYAN	CL21002444-00	10/08/21	04/26/23	10/08/21	04/27/23	\$91.00	\$91.00
TRUSTEE SERVICES OF VIRGINI	CL23002742-00	09/04/25	09/05/25	09/04/25		\$17,555.77	\$17,555.77
VIA, STEPHEN RAYMOND, ESTAT	CL24000888-00	04/17/24	04/17/24	04/17/24		\$2,660.34	\$2,660.34

TOTAL (501) FUNDS INVESTED IN BANK ACCOUNT (): \$1,019,431.77

ACCOUNT CODE (501) LEDGER BALANCE: \$1,019,431.77

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ACCOUNT OF	CASE NUMBER	TRIAL	LAST PAY	DUE DATE	DISBURSED	BALANCE	TO DISBURSE
AL HADDAD, MOHAMMAD MARWAN	CR25001046-00	04/08/26	09/19/25	10/14/25		\$1,000.00	\$1,000.00
ALAVES, SAMUEL	CR24000211-00	03/20/24	05/20/24	05/23/24		\$2,000.00	\$2,000.00
ASNAKEW, ZENAWI AMISALU	CR25001002-00	04/03/26	09/09/25	10/14/25		\$3,000.00	\$3,000.00
BARRETT, JOSHUA ALLEN-JAY	CR26000124-00	03/20/26	02/09/26	02/09/26		\$5,000.00	\$5,000.00
BOWMAN, CRISTINA LYNN	CR25001134-00	06/01/26	10/15/25	11/17/25		\$2,000.00	\$2,000.00
BREAULT, GORDON KEITH; III	CR24000142-00	03/10/25	03/20/25	06/09/25		\$1,000.00	\$1,000.00
CLEAVER, WHITNEY CLAY	CR25001088-00	04/22/26	09/29/25	09/29/25		\$1,000.00	\$1,000.00
CONTRERAS, JESUS MARTIN	CR24000855-01	01/16/26	11/26/24	02/18/25		\$2,500.00	\$2,500.00
DAWSON, ADAM CHRISTOPHER	CR25000947-00	06/08/26	08/28/25	09/15/25		\$2,500.00	\$2,500.00
FEASTER, JASMINE MAHARAI	CR25000551-00	01/14/27	12/05/25	01/14/27		\$3,500.00	\$3,500.00
GOLLADAY, CECIL LYNN; JR	CR25000745-00	02/26/26	07/11/25	08/19/27		\$1,000.00	\$1,000.00
GOMEZ ROLDAN, ALVARO	CR22001598-00	01/08/24	12/09/22	12/19/25	04/16/25	\$2,500.00	\$2,500.00
HARRIS, SYLVIA ELIZABETH	CR24001056-00	02/05/26	08/28/24	08/17/29		\$2,500.00	\$2,500.00
HERRING, JAMES ADAM	CR25000845-00	03/12/26	11/26/25	12/19/25		\$2,500.00	\$2,500.00
KETTELKAMP, AUGUST PAUL	CR25000895-00	12/03/25	08/15/25	02/20/26		\$2,500.00	\$2,500.00
MARTINEZ SANTOS, MICHAEL AN	CR23R00849-01	03/06/26	06/05/25	08/11/25		\$1,500.00	\$1,500.00
MASON, SAMUEL SEBASTIAN	CR24001538-00	03/16/26	12/05/24	12/05/24		\$2,000.00	\$2,000.00
MATEO MAQUEDA, RAUL DANIEL	CR21000532-00	09/21/22	06/08/21	06/21/21		\$4,500.00	\$4,500.00
MAYHEW, ROBERT EUGENE	CR24000737-00	08/19/24	08/19/24	10/21/24		\$1,500.00	\$1,500.00
MEDINA, CRISTOPHER GIOVANNI	CR24001428-00	02/05/26	02/05/26	02/05/29	02/26/26	\$7,500.00	\$7,500.00
MONEYMAKER, CHARLES AYLOR;	CR25000419-00	02/26/26	04/18/25	08/16/27		\$1,000.00	\$1,000.00
MOOGALIAN, CHRISTOPHER JO	CR24001584-00	02/10/25	12/20/24	12/20/24		\$1,000.00	\$1,000.00
OVIEDO, YUNIOR MEZA	CR24001098-00	10/06/26	09/30/25	10/06/26		\$1,000.00	\$1,000.00
PENCE, WILLIAM EDWARD; JR	CR24001470-00	02/26/26	11/25/24	05/03/27		\$4,700.00	\$4,700.00
ROMAINE, KATELYN NICHOLE	CR13001275-00	09/09/13	08/27/13	09/09/13		\$500.00	\$500.00
SALIH, HARETH BASHAR	CR25001016-00	01/23/26	09/16/25	09/16/25		\$7,500.00	\$7,500.00
SHIFFLETT, CARL FRANKLIN; J	CR24001254-00	02/26/26	10/09/24	10/09/24		\$2,500.00	\$2,500.00
SIMMS, LUCRAISA ANN	CR24R00713-01	12/15/25	09/22/25	12/15/25		\$500.00	\$500.00
SMITH, JENNIFER LYNN	CR26000083-00	03/09/26	01/29/26	02/09/26		\$3,000.00	\$3,000.00
STEWART, BRYANT CURTIS	CR05R32631-06	04/06/26	12/23/24	01/21/25		\$2,500.00	\$2,500.00
TURNER, ROGER MORGAN; JR	CR25000927-00	10/10/25	08/22/25	10/12/27		\$2,500.00	\$2,500.00
VALENTIN TELLEZ, ABIGAIL	CR25000137-00	04/14/27	12/29/25	08/04/25		\$3,000.00	\$3,000.00
VELASCO, JUAN JOSE SIERRA	CR24000759-00	08/12/24	06/26/24	08/12/26		\$1,500.00	\$1,500.00

TOTAL (502) FUNDS INVESTED IN BANK ACCOUNT (): \$82,700.00

ACCOUNT CODE (502) LEDGER BALANCE: \$82,700.00

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ACCOUNT OF	CASE NUMBER	TRIAL	LAST	PAY	DUE DATE	DISBURSED	BALANCE	TO DISBURSE
GAS CITY LLC	CL22002255-00	10/28/24	10/28/24	10/28/24			\$50.00	\$50.00
HANNAH, JOHNNY W.;TRUSTEE	CL25004121-00	12/17/25	12/17/25	12/17/25			\$10,000.00	\$10,000.00
HOSTETTER, VAUGHN LEEBERT	CWF2021-593	11/05/21	11/05/21	11/05/21			\$500.00	\$500.00
MOUNTAIN VALLEY AUCTIONS LL	CL25003535-00	11/03/25	11/03/25	11/03/25			\$12,000.00	\$12,000.00
PENA PINEDO, OLMEDO ALBERTO	CL22001576-01	04/21/25	04/21/25	04/21/25			\$500.00	\$500.00
POLLOCK, MATTHEW G	CL22000338-00	01/14/25	01/14/25	01/14/25			\$500.00	\$500.00
SIMONS, WANDA	CL24000794-00	09/16/24	09/16/24	09/16/24			\$30.12	\$30.12
2012 MERCEDES BENZ C250	CL25000995-00	05/23/25	05/23/25	05/23/25			\$600.00	\$600.00
TOTAL (503) FUNDS INVESTED IN BANK ACCOUNT ():								\$24,180.12
ACCOUNT CODE (503) LEDGER BALANCE:								\$24,180.12

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ACCOUNT OF	CASE NUMBER	FILE DT	LAST PAY	DUE DATE	DISBURSED	BALANCE	TO DISBURSE
ALHUMIGANI, SALEM AHMED	CL25001516-00	05/15/25	05/15/25	05/15/25		\$91.00	\$91.00
ALLABAND, DANA CHRISTY	CL25001223-00	04/15/25	04/15/25	04/15/25		\$95.12	\$95.12
ASHWORTH, GARRETT HARVEY	CL25003624-00	11/07/25	11/07/25	11/07/25		\$95.12	\$95.12
AUDREY, NGAFI PENE HUGHJES	CL24000894-00	03/28/24	03/28/24	03/28/24		\$91.00	\$91.00
BANKS, AYDEN J	CL25001885-00	06/23/25	06/23/25	06/23/25		\$91.00	\$91.00
BENEDICT, JON-MICHAEL	CL25001725-00	06/06/25	06/06/25	06/06/25		\$95.12	\$95.12
BRATTON, BRIAN RAMOS	CL25001190-00	04/11/25	04/11/25	04/11/25		\$95.12	\$95.12
BROWNING, WESLEY VAN	CL26000997-00	02/27/26	02/27/26	02/27/26		\$91.00	\$91.00
BURKE, CALLAHAN J	CL25001484-00	05/13/25	05/13/25	05/13/25		\$91.00	\$91.00
CAHILL, WILLIAM DOUGLAS	CL26000129-00	01/07/26	01/07/26	01/07/26		\$91.00	\$91.00
CALLEJA, EDUARDO JAVIER	CL26000296-00	01/15/26	01/15/26	01/15/26		\$91.00	\$91.00
CLEVINGER, QUINN AARON	CL26000964-00	02/24/26	02/24/26	02/24/26		\$91.00	\$91.00
COPPOLA, ROBERTO ANTONIO	CL26000941-00	02/23/26	02/23/26	02/23/26		\$91.00	\$91.00
DEBERARDINIS, HANNAH ROSE	CL25003824-00	11/24/25	11/24/25	11/24/25		\$91.00	\$91.00
DOVEL, ASHLEY MARIE	CL23002332-00	08/17/23	08/17/23	08/17/23		\$95.12	\$95.12
ELLIOTT, CAMERON DOUGLAS JO	CL25001933-00	06/26/25	06/26/25	06/26/25		\$91.00	\$91.00
FAISON-SINCLAIR, J CHRISTIN	CL24000714-00	03/12/24	03/12/24	03/12/24		\$91.00	\$91.00
FLEMING, EXIE L	CL24002393-00	09/13/24	09/13/24	09/13/24		\$91.00	\$91.00
HAMMER, ASHLEY; ESTATE	CL16000052-00	09/09/16	09/26/16	09/16/16		\$11,000.00	\$11,000.00
HASSAN, NAFIS	CL25001674-00	06/02/25	06/02/25	06/02/25		\$95.12	\$95.12
HOLLOWAY, CHRISTOPHER DAVID	CL25003916-00	12/03/25	12/03/25	12/03/25		\$91.00	\$91.00
HORTON, SEAN JAMES	CL25003069-00	09/29/25	09/29/25	09/29/25		\$91.00	\$91.00
HUNT, PATRICK DANIEL	CL25001946-00	06/27/25	06/27/25	06/27/25		\$91.00	\$91.00
JARVIS, WILLIAM	CL24001588-00	06/13/24	06/13/24	06/13/24		\$91.00	\$91.00
JEWELER, KATRINA ALEXANDRA	CL25000225-00	01/22/25	01/22/25	01/22/25		\$95.12	\$95.12
KARICOFE, TRAVIS LEE	CL25001923-00	06/25/25	06/25/25	06/25/25		\$95.12	\$95.12
KIRSTUKAS, JOHN HARRIS	CL25003032-00	09/25/25	09/25/25	09/25/25		\$91.00	\$91.00
KNIGHT, KRISTEN	CL25002616-00	08/26/25	08/26/25	08/26/25		\$95.12	\$95.12
LEGG, CLAUDE MICHAEL	CL26000378-00	01/20/26	01/20/26	01/20/26		\$95.12	\$95.12
MATHEUS, LAUREN	CL25003132-00	10/02/25	10/02/25	10/02/25		\$91.00	\$91.00
MERRYMAN, COLLIN DANIEL	CL25000305-00	01/29/25	01/29/25	01/29/25		\$95.12	\$95.12
MILLER, ALEXA MARIE	CL25003907-00	12/03/25	12/03/25	12/03/25		\$91.00	\$91.00
NIBER, HENRY CHARLES	CL25002402-00	08/08/25	08/08/25	08/08/25		\$91.00	\$91.00
NUNEZ HERNANDEZ, BILL JOSE	CL23003040-00	11/08/23	11/08/23	11/08/23		\$95.12	\$95.12
PANNING, ELLA FRANCIS	CL26000500-00	01/28/26	01/28/26	01/28/26		\$91.00	\$91.00
PORTELA, ALEXANDER	CL26000241-00	01/13/26	01/13/26	01/13/26		\$91.00	\$91.00
QUICKEL, HALEY J	CL25002237-00	07/25/25	07/25/25	07/25/25		\$91.00	\$91.00
RINACA, ANIKA KELLY	CL24001207-00	05/01/24	05/01/24	05/01/24		\$91.00	\$91.00
ROBINSON, CAMERON RHYS	CL26000445-00	01/23/26	01/23/26	01/23/26		\$91.00	\$91.00
ROCKINGHAM CIRCUIT COURT	CGM12CHANGE	07/20/12	07/20/12	07/20/12		\$150.00	\$150.00
ROENBECK, SAMANTHA	CL24002154-00	08/19/24	08/19/24	08/19/24		\$91.00	\$91.00
SHEDECK, PIERCE ETHAN	CL25004250-00	12/29/25	12/29/25	12/29/25		\$95.12	\$95.12
SHELOR, EMILY COLLOGAN	CJ25000121-00	10/27/25	10/27/25	10/27/25		\$20,298.04	\$20,298.04
SIMS-RUSH, ZARIUS	CL26000719-00	02/10/26	02/10/26	02/10/26		\$95.12	\$95.12
SMITH, KARINA J.	CL12001992-00	04/10/13	02/09/26	12/13/13		\$323,257.94	\$323,257.94
SULTAN, HASSAN BIN	CL25001221-00	04/15/25	04/15/25	04/15/25		\$91.00	\$91.00
SWIFT, IMANE KILLIAN	CL25001705-00	06/05/25	06/05/25	06/05/25		\$91.00	\$91.00
TERNES, WILLIAM MICHAEL	CL25003098-00	10/01/25	10/01/25	10/01/25		\$91.00	\$91.00

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TORRES JAIME, FIDEL ERNSTO	CL25003075-00	09/30/25	09/30/25	09/30/25		\$95.12	\$95.12
VICTORIA FIRE & CASUALTY CO	CL13002210-00	02/03/14	11/02/22	02/14/14		\$19,446.23	\$19,446.23
WRIGHT, MARIO DOMINIC	CL24002601-00	10/03/24	10/03/24	10/03/24		\$91.00	\$91.00
YAGER, STEPHANIE LYNN	CL25003642-00	11/10/25	11/10/25	11/10/25		\$95.12	\$95.12
YOUNG, JOHN PATRICK	CL26000653-00	02/05/26	02/05/26	02/05/26		\$91.00	\$91.00

TOTAL (509) FUNDS INVESTED IN BANK ACCOUNT (): \$378,586.13

ACCOUNT CODE (509) LEDGER BALANCE: \$378,586.13

* WARNING! GENERAL LEDGER ACCOUNT BALANCE: \$378,590.25 NOT EQUAL REPORT SUB TOTAL: \$378,586.13 *

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COURT HAS IDENTIFIED THE FOLLOWING FUNDS AS BEING INVESTED IN CHECKING/SAVINGS ACCOUNT: 951

ACCOUNT OF	CASE NUMBER	TRIAL	LAST PAY DUE DATE	DISBURSED	BALANCE	TO DISBURSE
ROJAS, EDGAR	CL17001857-00	08/29/18	09/08/25 08/29/18	05/07/25	\$10.00	\$10.00
						TOTAL (511) FUNDS INVESTED IN BANK ACCOUNT (951): \$10.00
						ACCOUNT CODE (511) LEDGER BALANCE: \$10.00
						* WARNING! GENERAL LEDGER ACCOUNT BALANCE: \$0.00 NOT EQUAL REPORT SUB TOTAL: \$10.00 *

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ACCOUNT OF	CASE NUMBER	TRIAL	LAST PAY DUE DATE	DISBURSED	BALANCE	TO DISBURSE
HAZZARD, CHRISTOPHER WAYNE	CR23000019-00	07/12/23	03/21/25	11/12/26	\$58.76	\$58.76
TOTAL (515) FUNDS INVESTED IN BANK ACCOUNT ():						\$58.76
ACCOUNT CODE (515) LEDGER BALANCE:						\$58.76

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ACCOUNT OF	CASE NUMBER	TRIAL	LAST PAY	DUE DATE	DISBURSED	BALANCE	TO DISBURSE
COMMISSIONER OF HIGHWAY	CL22000604-00	03/11/22	03/11/22	03/11/22		\$29,300.00	\$29,300.00
COMMISSIONER OF HIGHWAYS	CL24001074-00	04/17/24	04/17/24	04/17/24		\$30,640.00	\$30,640.00
COMMISSIONER OF HIGHWAYS	CL25001279-00	04/22/25	04/22/25	04/22/25		\$4,500.00	\$4,500.00
COMMISSIONER OF HIGHWAYS	CL26001002-00	02/27/26	02/27/26	02/27/26		\$96,700.00	\$96,700.00
TOTAL (517) FUNDS INVESTED IN BANK ACCOUNT ():							\$161,140.00
ACCOUNT CODE (517) LEDGER BALANCE:							\$161,140.00