

GOOCHLAND COUNTY CIRCUIT  
 LIABILITIES INDEX  
 ACCOUNTS SORTED BY NAME  
 CHANCERY ACCOUNTS  
 FOR JANUARY, 2026

ACCOUNT OF	CASE NUMBER	TRIAL	LAST PAY	DUE DATE	DISBURSED	BALANCE	TO DISBURSE
GOOCHLAND COUNTY OF	CL19000762-00	10/21/24	10/21/24	10/21/24	10/29/25	\$8,846.94	\$8,846.94
GOOCHLAND COUNTY OF	CL23000198-00	11/01/24	11/01/24	11/01/24		\$41,191.35	\$41,191.35
GOOCHLAND COUNTY OF	CL23000222-00	10/21/24	10/21/24	10/21/24		\$48,716.44	\$48,716.44
GOOCHLAND COUNTY OF	CL25001323-00	12/23/25	12/23/25	12/23/25		\$5,210.69	\$5,210.69
HAYES, PAYTON E; EST	CL23000797-00	01/31/25	01/31/25	01/31/25		\$48,879.82	\$48,879.82
JSC FAMILY LLC	CL23000225-00	09/25/25	09/25/25	09/25/25	11/26/25	\$124,955.80	\$124,955.80
SMITH, THOMAS	CL22000477-00	01/22/25	01/22/25	01/22/25		\$13,534.08	\$13,534.08
VINCENT, CLARICE FRANCES LE	CL22000497-00	06/13/24	02/10/25	06/13/24		\$105,259.61	\$105,259.61

TOTAL (S21) FUNDS INVESTED IN BANK ACCOUNT ( ): \$396,594.73

ACCOUNT CODE (S21) LEDGER BALANCE: \$396,594.73

\*\* END OF INDIVIDUAL ACCOUNT INDEX \*\*