

Matt Hanna JP#4

Money Distribution Report

Oct-2017 Report

Receipt	Cause/Defendant		Codes	Amounts									Total
15574	TC-4-17-15163	10-02-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	1,070.00
	LOBAUGH, JACKIE RAY		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Personal Check		FINE	970.00									
15575	TC-4-17-15170	10-03-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	LAMBA, ARJUN		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Cash		IDF	2.00	FINE	99.90							
15576	TC-4-17-15071	10-03-2017	CCC	19.96	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.00
	GONZALES, GUADALUPE		STF	14.99	SJF	2.00	JPRF	3.00	TCLE	0.05	TPM	1.00	
	Cash		IDF	1.00									
15577	TC-4-17-15138	10-09-2017	CCC	29.95	CHS	3.00	TFC	2.25	TECH	3.00	DSAF	3.75	75.00
	KENNARD, JARED SHEA		STF	22.48	SJF	3.00	JPRF	4.50	TCLE	0.07	TPM	1.50	
	Credit Card		IDF	1.50									
15578	TC-4-17-15131	10-10-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	110.00
	HACKING, JOSEPH GRANT		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	DSC	9.90							
15579	TC-4-17-15166	10-10-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	570.00
	CADENA, ARTURO		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Personal Check		FINE	470.00									
15580	TC-4-17-15172	10-12-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	GORBACZ, KATIE MARIE		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15581	TC-13-13770-JP4	10-12-2017	FINE	40.00									40.00
	LARA, ELYSIA DANIELLE												
	Credit Card												
15582	TC-4-17-15160	10-13-2017	FINE	470.00									470.00
	VASQUEZ MACIAS, JOSE LUIS												
	Cash												
15583	TC-4-17-15147	10-13-2017	CCC	39.94	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	100.00
	CAPERS, CHERYL LYNN		STF	29.97	SJF	4.00	JPRF	5.99	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00									
15584	TC-16-14894-JP4	10-13-2017	FINE	55.00									55.00
	GONZALES, MEILYNN												
	Cash												
15585	TC-4-17-15174	10-16-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	135.00
	HARPER, CRAIG		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Personal Check		FINE	35.00									
15586	TC-4-17-15155	10-16-2017	FINE	600.00									600.00
	SALCIDO LUJAN, JESUS HILARIO												
	Cash												
15587	DC-4-17-908	10-16-2017	JCPF	5.00	CFE	25.00	IF	6.00	ADRS	5.00	CEFF	10.00	51.00
	MIDLAND FUNDING LLC,												
	Company Check												
15588	TC-4-17-15171	10-16-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	SURSA, LEVI JACK		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15589	TC-4-17-15173	10-17-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	HUNTER, MARY LEE		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15590	TC-15-1450-JPIV	10-17-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	OROZCO, MAPY		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Cash		IDF	2.00	FINE	99.90							
15591	TC-4-17-15098	10-18-2017	FINE	50.00									50.00
	SALINAS, FELIX												
	Cash												
15592	TC-4-17-15175	10-20-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	110.00
	NICOLAS, CLIFFORD		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	DSC	9.90							
15593	TC-4-17-15182	10-23-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	KAPNISON, VIVIAN MARIA		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	FINE	99.90							

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	7	26.00	233.96	259.96
COST CHS COURTHOUSE SECURITY	7	6.50	19.50	26.00
COST DSAF DPS STATE ARREST FEE	7	26.00	6.50	32.50
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	7	13.00	0.00	13.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JPRF JUDICIAL SUPPORT FEE	7	3.90	35.10	39.00
COST SJF STATE JUROR FEE	7	2.60	23.40	26.00
COST STF STATE TRAFFIC FEE	7	9.75	185.24	194.99
COST TCLE TCLEOSE	4	0.03	0.32	0.35
COST TECH TECH FUND	7	26.00	0.00	26.00
COST TFC TFC	7	1.95	17.55	19.50
COST TPM TRUANCY PREVENTION MEASURES	7	0.00	13.00	13.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES IF INDIGENT FEE	1	0.00	6.00	6.00
FINE FINE FINE	10	2,949.70	0.00	2,949.70
Money Totals	12	3,100.43	550.57	3,651.00 ✓

**The following totals represent - Transfers Collected**

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

**The following totals represent - Jail Credit and Community Service**

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

**The following totals represent - Credit Card Payments**

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	7	26.99	242.90	269.89
COST CHS COURTHOUSE SECURITY	7	6.75	20.25	27.00
COST DSAF DPS STATE ARREST FEE	7	27.00	6.75	33.75
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST IDF INDIGENT DEFENSE FUND	7	13.50	0.00	13.50
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	7	4.05	36.44	40.49
COST SJF STATE JUROR FEE	7	2.70	24.30	27.00
COST STF STATE TRAFFIC FEE	7	10.12	192.33	202.45
COST TCLE TCLEOSE	7	0.07	0.60	0.67
COST TECH TECH FUND	7	27.00	0.00	27.00
COST TFC TFC	7	2.02	18.23	20.25
COST TPM TRUANCY PREVENTION MEASURES	7	0.00	13.50	13.50
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	4	339.70	0.00	339.70
Credit Card Totals	8	479.70	555.30	1,035.00 ✓

**The following totals represent - Combined Money**

COST CCC CONSOLIDATED COURT COSTS	14	52.99	476.86	529.85
COST CHS COURTHOUSE SECURITY	14	13.25	39.75	53.00
COST DSAF DPS STATE ARREST FEE	14	53.00	13.25	66.25
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST IDF INDIGENT DEFENSE FUND	14	26.50	0.00	26.50
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JPRF JUDICIAL SUPPORT FEE	14	7.95	71.54	79.49
COST SJF STATE JUROR FEE	14	5.30	47.70	53.00
COST STF STATE TRAFFIC FEE	14	19.87	377.57	397.44
COST TCLE TCLEOSE	11	0.10	0.92	1.02
COST TECH TECH FUND	14	53.00	0.00	53.00
COST TFC TFC	14	3.97	35.78	39.75
COST TPM TRUANCY PREVENTION MEASURES	14	0.00	26.50	26.50
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES IF INDIGENT FEE	1	0.00	6.00	6.00
FINE FINE FINE	14	3,289.40	0.00	3,289.40
Money Totals	20	3,580.13	1,105.87	4,686.00

**The following totals represent - Combined Money and Credits**

COST CCC CONSOLIDATED COURT COSTS	14	52.98	476.87	529.85
COST CHS COURTHOUSE SECURITY	14	13.25	39.75	53.00
COST DSAF DPS STATE ARREST FEE	14	53.00	13.25	66.25
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST IDF INDIGENT DEFENSE FUND	14	26.50	0.00	26.50
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JPRF JUDICIAL SUPPORT FEE	14	7.95	71.54	79.49
COST SJF STATE JUROR FEE	14	5.30	47.70	53.00
COST STF STATE TRAFFIC FEE	14	19.87	377.57	397.44
COST TCLE TCLEOSE	11	0.10	0.92	1.02
COST TECH TECH FUND	14	53.00	0.00	53.00
COST TFC TFC	14	3.97	35.78	39.75
COST TPM TRUANCY PREVENTION MEASURES	14	0.00	26.50	26.50
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES IF INDIGENT FEE	1	0.00	6.00	6.00
FINE FINE FINE	14	3,289.40	0.00	3,289.40
Report Totals	20	3,580.12	1,105.88	4,686.00

CK# 1177 Jenny Yarbrough

\$4,686.00

**Money Distribution Report**

<b>Date</b>	<b>Payment Type</b>	<b>Fines</b>	<b>Court Costs</b>	<b>Fees</b>	<b>Bonds</b>	<b>Restitution</b>	<b>Other</b>	<b>Total</b>
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	2,949.70	655.30	46.00	0.00	0.00	0.00	3,651.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	339.70	695.30	0.00	0.00	0.00	0.00	1,035.00
	Total of all Collections	3,289.40	1,350.60	46.00	0.00	0.00	0.00	4,686.00
<b>TOTALS</b>	Cash & Checks Collected	2,949.70	655.30	46.00	0.00	0.00	0.00	3,651.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	339.70	695.30	0.00	0.00	0.00	0.00	1,035.00
	Total of all Collections	3,289.40	1,350.60	46.00	0.00	0.00	0.00	4,686.00

**Money Distribution Report**

<b>Description</b>	<b>Count</b>	<b>Collected</b>	<b>Retained</b>	<b>Disbursed</b>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	14	529.85	52.98	476.87
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	14	53.00	5.30	47.70
Indigent Defense Fund	14	26.50	26.50	0.00
Moving Violation Fees	11	1.02	0.10	0.92
State Traffic Fine	28	437.19	23.84	413.35
Section II: As Applicable				
Peace Officer Fees	14	66.25	53.00	13.25
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	2	19.80	19.80	0.00
Judicial Support Fee	14	79.49	7.95	71.54
Truancy Prevention and Diversion Fund	14	26.50	0.00	26.50
Report Sub Total	125	1,239.60	189.47	1,050.13
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	1	6.00	0.00	6.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
Report Sub Total	1	6.00	0.00	6.00
Total Due For This Period	126	1,245.60	189.47	1,056.13

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

1176  
88-2106/1113

Date Oct 31 20 17

PAY TO THE ORDER OF Jerry Yarbrough-County Treasurer

\$ 4.03

Four Dollars and 03/100-----DOLLARS



337 Phelps Ave. (806) 385-4441  
Littlefield, TX 79339

MEMO Oct 2017 Int.

MP

WHITCO - AMARILLO

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

1177  
88-2106/1113

Date Oct 31 20 17

PAY TO THE ORDER OF Jerry Yarbrough-County Treasurer

\$ 4,686.00

Four Thousand Six Hundred Eighty Six & 00/100DOLLARS



337 Phelps Ave. (806) 385-4441  
Littlefield, TX 79339

MEMO Oct 2017 Report

MP

WHITCO - AMARILLO

CASH

\$ 3,651.<sup>00</sup>

---

CREDIT CARDS

\$ 1,033.00

# Deposit Image Report

From 10/2/2017 to 10/2/2017

Date: 10/2/2017

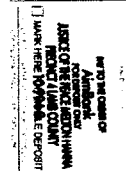
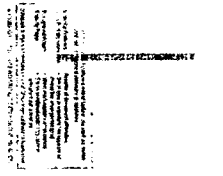
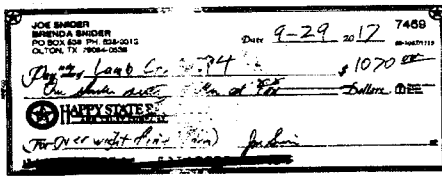
Deposit Timestamp:	10/2/2017 11:53:08 AM	Deposit Date:	10/2/2017	Deposit Acct #:	Lamb Co. JP 4
Number of Debits:	1	Deposit Total:	\$1,070.00	Deposit Status:	Closed
Customer Name:	Lamb County - JP 4	Tracking #:	460 379 607		

Capture Sequence # 161000000751, Amount Deposited \$1,070.00, Serial #



Account	10990	Account	10990
Amount	\$1,070.00	Amount	\$1,070.00
Serial	460 379 607	Serial	460 379 607

Capture Sequence # 161000000760, Amount Deposited \$1,070.00, Serial # 7469





*Guadalupe  
Gonzales  
5000  
Argun Lamba  
20000*

Deposit Ticket  
WHITCO CHECKS / 1-800-753-7773



Date 10-10-17

Please be sure that all items are properly endorsed.

	DOLLARS	CENTS
CURRENCY	250	00
COIN		
CHECKS LIST SINGLY		
<i>D. Cadena</i>	570	00
TOTAL FROM O ATTACHED LIST		
<b>PLEASE RE-ENTER TOTAL HERE</b>	<b>TOTAL</b>	<b>82000</b> ✓

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 Ph 806-227-2048  
Sudan, TX 79371-0300


⑆1⑆1⑆1⑆3⑆2⑆10⑆5⑆3⑆1⑆ ⑆10 994 0⑆⑆ 20

\$ 820.00

Checks and other items are received for deposit subject to the provisions of the uniform commercial code and any applicable collection agreement. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

BLAS RAMON, JR.  
or DORA CADENA  
410 W. GRANT (956)236-8066  
DIMMITT, TX 79027

Date Oct 10, 2017 2823  
88-8277/3113

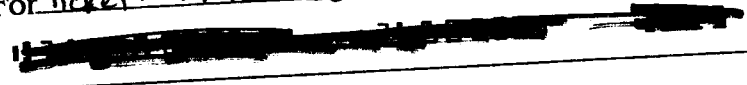
Pay to the order of Lomb County JP4 \$ 570<sup>00</sup>  
Five Hundred Seventy and <sup>no</sup>/<sub>100</sub> DOLLARS 



THE HEREFORD TEXAS  
FEDERAL CREDIT UNION  
330 SCHLEY AVENUE  
HEREFORD, TEXAS 79045-5599

For ticket # TX42TNOVHGJC Dora Cadena 

WHAT CO THIRTY - B



Jesus Salcido  
\$600.00

Joe Luis Vasquez-Macias  
\$470.00

Merhyun Gonzales  
\$55.00

Deposit Ticket  
WHITCO CHECKS / 1-800-753-7773



Date 10-17-17

Please be sure that all items are properly endorsed.

	DOLLARS	CENTS
CURRENCY	<del>1,239</del>	00
COIN		
CHECKS LIST SINGLY		
C. Harper	135	00
Scotty Assoc.	51	00

TOTAL FROM O  
ATTACHED LIST

PLEASE RE-ENTER TOTAL TOTAL HERE

1,311.00  
~~1,425.00~~

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 Ph 806-227-2048  
Sudan, TX 79371-0300

⑆1113210631⑆ 10 994 01⑆

20

\$ 1,311.00

Checks and other items are received for deposit subject to the provisions of the uniform commercial code and any applicable collection agreement.  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL


Craig Harper  
606 Boesen  
Sudan, TX 79371

Date 10.16 2017 1009  
88-7690/3113

Pay to the  
order of

**Lamb County JP#4**

\$ **135.00**

ONE HUNDRED THIRTY FIVE DOLLARS 

 601 S. Bell - P.O. Box 7407  
Amarillo, Texas 79114  
(800) 353-9999 • (800) 687-2990  
FAX (806) 353-2533

For

Craig Harper MP

WRITE TO THIRTY-M



Scott & Associates, PC  
Court Cost Account II  
120 Westcrest Dr, Ste 100  
Garland, TX 75006  
Ph: (214) 234-8456 Fax: (214) 234-8454

PLANSO BANK  
DATE 10/2/2017  
88-2291136

881947

10/2/2017

PAY TO THE ORDER OF Justice Court Clerk, Lamb County

\$ \*\*51.00

Fifty-One and 00/100

DOLLARS

Midland v. Gonzalez (1020703 / 8573708599)

Scott & Associates, PC / Court Cost Account II

881947

Justice Court Clerk, Lamb County  
8511 - Filing Fee

10/2/2017

Midland v. Gonzalez (1020703 / 8573708599)

51.00

PCB CrnCst Acct - TX Midland v. Gonzalez (1020703 / 8573708599)

51.00

Scott & Associates, PC / Court Cost Account II

881947

Justice Court Clerk, Lamb County  
8511 - Filing Fee

10/2/2017

Midland v. Gonzalez (1020703 / 8573708599)

51.00

PCB CrnCst Acct - TX Midland v. Gonzalez (1020703 / 8573708599)

51.00



THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW



**RIO GRANDE**  
- CREDIT UNION -

301 Rio Bravo SE • Albuquerque, NM 87105

FEDERALLY INSURED BY NCUA  
**MONEY ORDER**

No. 0000238446

95-8367/3070  
01

NOT VALID AFTER 180 DAYS

10/19/17

\$200.00

NOT VALID IF AMOUNT IS OVER \$1,000.00

\*\*\* TWO HUNDRED DOLLARS AND 00 CENTS \*\*\*

PAY **EXACTLY** 200 Dollars 00 Cents

TO THE ORDER OF

Texas Department of

Public Safety

Share Withdrawal



PURCHASER'S ADDRESS

1401 Cagu Dr. NE

ABQ, N.M., 87110

Livian Kapuno

PURCHASER'S SIGNATURE

ORIGINATOR INFORMATION

Company Name: BANKCARD

Identification: 1752515225

Originating DFI: 24227218

Descriptive Date: 171009

Settlement Date: 283

Effective Date: 171009

RECEIVER INFORMATION

Company Name:

DFI Account Number: 109940

Receiving DFI Identification: 111321063

Identification Number:

Transaction Type: 22

Amount: 75.00 ✓

Individual ID Number: 628001000339573

TRANSACTION DETAILS

Discretionary Data

Entry Description: SETTLEMENT

Entry Class Code: 200

Service Class Code: 200

Batch Number: 5

Priority:

Company Name:



Addenda Rec Count: 0



Trace Number: 242272186000242



ADDENDA DETAILS



**CERTIFIED PAYMENTS**

**PAYMENT DETAIL**

REPORT CREATED: 10/09/2017 12:23:47 PM

7963367 // Lamb County, TX JP4 WEB

Payment Detail		Credit Card Payment	
<b>Payment ID</b>	100158153777	<b>Card Type</b>	Master Card
<b>Date/Time</b>	10/8/2017 11:52:00 PM	<b>Auth Response</b>	231411
<b>Amount</b>	\$75.00	<b>Origination</b>	Internet
<b>Conv. Fee</b>	\$2.14	<b>Outcome</b>	Complete
<b>Flow</b>	Payment		

Billing Information		Payor Information	
<b>First Name</b>	Jared	<b>Payment Type</b>	Payment
<b>Middle Name</b>	Shea	<b>Case Number or Docket Number</b>	17/15137
<b>Last Name</b>	Kennard	<b>First Name</b>	Jared
<b>Name Suffix</b>		<b>Middle Name</b>	Shea
<b>Address</b>	205 curry Ave	<b>Last Name</b>	Kennard
		<b>Name Suffix</b>	
<b>City</b>	CLOVIS	<b>Address</b>	205 curry Ave
<b>State</b>	NM		
<b>Postal Code</b>	88101	<b>City</b>	CLOVIS
<b>Country</b>	US	<b>State</b>	NM
<b>Telephone</b>	5809564299	<b>Postal Code</b>	88101
<b>Email Address</b>	Jaredskennard@gmail.com	<b>Country</b>	US
		<b>Telephone</b>	

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ORIGINATOR INFORMATION

◀  
-----  
◀  
Company Name: BANKCARD  
◀  
Identification: 1752515225  
◀  
Originating DFI: 24227218  
◀  
Descriptive Date: 171010  
◀  
Settlement Date: 284  
◀  
Effective Date: 171010  
◀

RECEIVER INFORMATION

◀  
-----  
◀  
Company Name:  
◀  
DFI Account Number: 109940  
◀  
Receiving DFI Identification: 111321063  
◀  
Identification Number:  
◀  
Transaction Type: 22  
◀  
Amount: 110.00 ✓  
◀  
Individual ID Number: 628001000339573  
◀

TRANSACTION DETAILS

◀  
-----  
◀  
Discretionary Data  
◀  
Entry Description: SETTLEMENT  
◀  
Entry Class Code: 200  
◀  
Service Class Code: 200  
◀  
Batch Number: 5  
◀  
Priority:  
◀  
Company Name:  
◀

Addenda Rec Count: 0



Trace Number: 242272186000778



ADDENDA DETAILS



**CERTIFIED PAYMENTS**

**PAYMENT DETAIL**

REPORT CREATED: 10/10/2017 09:17:10 AM

7963367 // Lamb County, TX JP4 WEB

Payment Detail		Credit Card Payment	
<b>Payment ID</b>	100158190183	<b>Card Type</b>	Master Card
<b>Date/Time</b>	10/9/2017 11:44:11 PM	<b>Auth Response</b>	46284P
<b>Amount</b>	\$110.00	<b>Origination</b>	Internet
<b>Conv. Fee</b>	\$3.14	<b>Outcome</b>	Complete
<b>Flow</b>	Payment		

Billing Information		Payor Information	
<b>First Name</b>	Joseph	<b>Payment Type</b>	Payment
<b>Middle Name</b>	Grant	<b>Case Number or Docket Number</b>	TX4Y7H0YQLA3
<b>Last Name</b>	Hacking	<b>First Name</b>	Joseph
<b>Name Suffix</b>		<b>Middle Name</b>	Grant
<b>Address</b>	29715 Dobbin Hufsmith	<b>Last Name</b>	Hacking
		<b>Name Suffix</b>	
<b>City</b>	MAGNOLIA	<b>Address</b>	29715 Dobbin Hufsmith
<b>State</b>	TX		
<b>Postal Code</b>	77354	<b>City</b>	MAGNOLIA
<b>Country</b>	US	<b>State</b>	TX
<b>Telephone</b>	713-724-1872	<b>Postal Code</b>	77354
<b>Email Address</b>	joseph.hacking@sbcglobal.net	<b>Country</b>	US
		<b>Telephone</b>	

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ORIGINATOR INFORMATION

◀  
-----  
◀  
Company Name: BANKCARD  
◀  
Identification: 1752515225  
◀  
Originating DFI: 24227218  
◀  
Descriptive Date: 171012  
◀  
Settlement Date: 286  
◀  
Effective Date: 171012  
◀

RECEIVER INFORMATION

◀  
-----  
◀  
Company Name:  
◀  
DFI Account Number: 109940  
◀  
Receiving DFI Identification: 111321063  
◀  
Identification Number:  
◀  
Transaction Type: 22  
◀  
Amount: 200.00 ✓  
◀  
Individual ID Number: 628001000339573  
◀

TRANSACTION DETAILS

◀  
-----  
◀  
Discretionary Data  
◀  
Entry Description: SETTLEMENT  
◀  
Entry Class Code: 200  
◀  
Service Class Code: 200  
◀  
Batch Number: 5  
◀  
Priority:  
◀  
Company Name:  
◀

**CERTIFIED PAYMENTS**

**PAYMENT DETAIL**

REPORT CREATED: 10/12/2017 09:40:39 AM

7963367 // Lamb County, TX JP4 WEB

Payment Detail		Credit Card Payment	
<b>Payment ID</b>	100158296634	<b>Card Type</b>	Visa
<b>Date/Time</b>	10/11/2017 6:42:15 PM	<b>Auth Response</b>	H84848
<b>Amount</b>	\$200.00	<b>Origination</b>	Internet
<b>Conv. Fee</b>	\$5.70	<b>Outcome</b>	Complete
<b>Flow</b>	Payment		

Bill Information		Payor Information	
<b>First Name</b>	Katie	<b>Payment Type</b>	Payment
<b>Middle Name</b>	Marie	<b>Case Number or Docket Number</b>	TX508LOYRHKV
<b>Last Name</b>	Gorbacz	<b>First Name</b>	Katie
<b>Name Suffix</b>		<b>Middle Name</b>	Marie
<b>Address</b>	4609 Sandstone Dr	<b>Last Name</b>	Gorbacz
		<b>Name Suffix</b>	
<b>City</b>	CLOVIS	<b>Address</b>	44767 Marzi Ct
<b>State</b>	NM		
<b>Postal Code</b>	88101	<b>City</b>	TEMECULA
<b>Country</b>	US	<b>State</b>	CA
<b>Telephone</b>	9517045346	<b>Postal Code</b>	92592
<b>Email Address</b>	kgorbacz@gmail.com	<b>Country</b>	US
		<b>Telephone</b>	

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ORIGINATOR INFORMATION

◀  
-----  
◀  
Company Name: BANKCARD  
◀  
Identification: 1752515225  
◀  
Originating DFI: 24227218  
◀  
Descriptive Date: 171013  
◀  
Settlement Date: 289  
◀  
Effective Date: 171013

RECEIVER INFORMATION

◀  
-----  
◀  
Company Name:  
◀  
DFI Account Number: 109940  
◀  
Receiving DFI Identification: 111321063  
◀  
Identification Number:  
◀  
Transaction Type: 22  
◀  
Amount: 40.00 ✓  
◀  
Individual ID Number: 628001000339580  
◀

TRANSACTION DETAILS

◀  
-----  
◀  
Discretionary Data  
◀  
Entry Description: SETTLEMENT  
◀  
Entry Class Code: 200  
◀  
Service Class Code: 200  
◀  
Batch Number: 5  
◀  
Priority:  
◀  
Company Name:  
◀



Addenda Rec Count: 0

◀  
Trace Number: 242272186001210

◀  
ADDENDA DETAILS

# Certified Payments

Lamb County, TX JP4 CNT

**Bill To**

ELYSIA D. LARA  
1314 W. 14TH  
79339

**Payment Information**

Card: ...9191  
(Mastercard)  
Exp Date: *hidden*  
CVV2: *hidden*  
Time: 10/12/2017  
11:44:13 AM

success	100158317293	Payment	Payment	13-13770	40	1.14	\$41.14
Totals					\$40.00	\$1.14	\$41.14

Total Amount Charged to Card **\$41.14**

Your payments were **Successful**.

ORIGINATOR INFORMATION

Company Name: BANKCARD

Identification: 1752515225

Originating DFI: 24227218

Descriptive Date: 171014

Settlement Date: 289

Effective Date: 171014

RECEIVER INFORMATION

Company Name:

DFI Account Number: 109940

Receiving DFI Identification: 111321063

Identification Number:

Transaction Type: 22

Amount: 100.00 ✓

Individual ID Number: 628001000339580

TRANSACTION DETAILS

Discretionary Data

Entry Description: SETTLEMENT

Entry Class Code: 200

Service Class Code: 200

Batch Number: 4

Priority:

Company Name:

Addenda Rec Count: 0



Trace Number: 242272186001241



ADDENDA DETAILS



# Certified Payments

Lamb County, TX JP4 CNT

**Bill To**  
 CHERYL L CAPERS  
 2041 CO RD 95  
 79371

**Payment Information**  
 Card: ...2805  
 (Mastercard)  
 Exp Date: *hidden*  
 CVV2: *hidden*  
 Time: 10/13/2017  
 3:14:43 PM

success	100158400063	Payment	Payment	17-15147	100	2.85	\$102.85
				Totals	\$100.00	\$2.85	\$102.85

Total Amount Charged to Card **\$102.85**

Your payments were **Successful**.

ORIGINATOR INFORMATION

Company Name: BANKCARD

Identification: 1752515225

Originating DFI: 24227218

Descriptive Date: 171018

Settlement Date: 292

Effective Date: 171018

RECEIVER INFORMATION

Company Name:

DFI Account Number: 109940

Receiving DFI Identification: 111321063

Identification Number:

Transaction Type: 22

Amount: 200.00 ✓

Individual ID Number: 628001000339580

TRANSACTION DETAILS

Discretionary Data

Entry Description: SETTLEMENT

Entry Class Code: 200

Service Class Code: 200

Batch Number: 5

Priority:

Company Name:

Addenda Rec Count: 0



Trace Number: 242272186001207



ADDENDA DETAILS



# Certified Payments

Lamb County, TX JP4 CNT

**Bill To**

LEVI SURSA  
1302 LUMINA COURT  
79705

**Payment Information**

Card: ...3651 (Visa)  
Exp Date: *hidden*  
CVV2: *hidden*  
Time: 10/16/2017  
4:36:54 PM

success	100158488503	Payment	Payment	17-15171	200	5.7	\$205.70
				Totals	\$200.00	\$5.70	\$205.70

Total Amount Charged to Card **\$205.70**

Your payments were **Successful**.



## ORIGINATOR INFORMATION

-----  
Company Name: BANKCARD

Identification: 1752515225

Originating DFI: 24227218

Descriptive Date: 171018

Settlement Date: 292

Effective Date: 171018

## RECEIVER INFORMATION

-----  
Company Name:

DFI Account Number: 109940

Receiving DFI Identification: 111321063

Identification Number:

Transaction Type: 22

Amount: 200.00 ✓

Individual ID Number: 628001000339580

-----  
TRANSACTION DETAILS-----  
Discretionary Data

Entry Description: SETTLEMENT

Entry Class Code: 200

Service Class Code: 200

Batch Number: 5

Priority:

Company Name:

Addenda Rec Count: 0



Trace Number: 242272186001207



ADDENDA DETAILS



# Certified Payments

Lamb County, TX JP4 CNT

### Bill To

MARIA HUNTER  
326 COUNTRY RD. 345  
79536

### Payment Information

Card: ...9584  
(Mastercard)  
Exp Date: *hidden*  
CVV2: *hidden*  
Time: 10/17/2017  
1:11:49 PM

success	100158518554	Payment	Payment	17-15173	200	5.7	\$205.70
				Totals	\$200.00	\$5.70	\$205.70

Total Amount Charged to Card **\$205.70**

Your payments were **Successful**.

# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

Sept. 2017

9/1/2017 ~ 9/30/2017

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$24.50
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$73.50
Arrest/Warrant (Olton PD)	010-4104	\$18.00
Arrest/Warrant (Sheriff)	010-4104	\$20.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$32.50
Clerks Filing Fee	010-4105	\$141.00
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$251.20
County Attorney	010-4103	\$79.50
Court Appointed Attorney Fee	010-4117	\$319.80
Courthouse Security	084-4119	\$18.10
Drug Court Program	010-2240	\$149.40
DWI Fee Code	174-4050	\$29.90
E-Filing Fee - CC	010-2243	\$30.00
EMS/Trauma Fund	010-2201	\$224.60
Fines	010-4105	\$1,949.80
Indigent Defense Fund	010-2239	\$11.00
Judicial Fund (County Judge)	010-2205	\$58.50
Jury Service Fee	010-2231	\$19.10
Records Management - Clerk	086-4171	\$12.10
Records Management - County	085-4171	\$93.50
Sheriffs Fee	010-4104	\$42.50
State Traffic Fee	010-2202	\$10.00
Support of Judicial Funds - County	010-4124	\$2.30
Support of Judicial Funds - State	010-2216	\$19.40
Technology Fee	088-4191	\$16.30
Time Payment	010-2206	\$87.50
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$3,734.00</b>
Restitution		\$2038.10

**Detailed Payment Report**

# LAUMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT September -- 2017

FEE DESCRIPTION	FEE CODE	1st	5th	6th	7th	8th	11th	12th	13th	14th
Additional Court Costs	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ArrestWarrant (County Attorney)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ArrestWarrant (DPS)	010-2203	0.00	0.00	6.50	9.00	0.00	0.00	0.00	0.00	0.00
ArrestWarrant (Earth PD)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ArrestWarrant (Littlefield PD)	010-4104	0.00	11.50	50.00	0.00	0.00	0.00	0.00	0.00	0.00
ArrestWarrant (Olton PD)	010-4104	0.00	0.00	4.50	0.00	0.00	0.00	0.00	0.00	0.00
ArrestWarrant (Sheriff)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ArrestWarrant (Sudan)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bond Fee	010-4104	0.00	2.50	10.00	0.00	10.00	0.00	0.00	0.00	0.00
Clerk's Filing Fee	010-4105	0.00	21.50	53.00	20.50	44.00	0.00	0.00	0.00	0.00
Collections Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	0.00	39.20	102.70	33.70	29.00	27.50	0.00	0.00	0.00
County Attorney	010-4103	0.00	17.50	25.00	6.00	20.00	0.00	0.00	0.00	0.00
Court Appointed Attorney Fee	010-4117	0.00	17.50	0.00	43.30	0.00	0.00	0.00	0.00	250.00
Courthouse Security	084-4119	0.00	8.10	6.00	0.00	3.00	0.00	0.00	0.00	0.00
Drug Court Program	010-2240	0.00	33.50	83.90	7.50	20.00	0.50	0.00	0.00	0.00
DWI Fee Code	174-4050	0.00	4.90	23.50	1.50	0.00	0.00	0.00	0.00	0.00
E-Filing Fee	010-2243	0.00	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00
EMS/Trauma Fund	010-2201	0.00	19.00	119.50	23.10	0.00	53.00	0.00	0.00	0.00
Fines	010-4105	0.00	131.50	612.40	172.40	28.50	64.00	70.00	0.00	100.00
Indigent Defense Fund	010-2239	0.00	4.00	4.00	0.00	2.00	0.00	0.00	0.00	0.00
Judicial Fund (County Judge)	010-2205	0.00	17.50	15.00	0.00	15.00	0.00	0.00	0.00	0.00
Jury Service Fee	010-2231	0.00	6.50	4.00	3.60	4.00	0.00	0.00	0.00	0.00
Records Management - Clerk	086-4171	0.00	5.00	5.00	0.00	1.60	0.00	0.00	0.00	0.00
Records Management - County	085-4171	0.00	21.50	29.00	11.00	30.00	0.00	0.00	0.00	0.00
Sheriff's Fee	010-4104	0.00	12.50	10.00	0.00	10.00	0.00	0.00	0.00	0.00
State Traffic Fee	010-2202	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - County	010-4124	0.00	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2216	0.00	5.80	5.40	2.40	5.40	0.00	0.00	0.00	0.00
Technology Fee	088-4191	0.00	6.90	4.40	0.00	4.00	0.00	0.00	0.00	0.00
Time Payment	010-2206	0.00	2.50	25.00	6.00	20.00	0.00	0.00	0.00	0.00
<b>TOTALS:</b>		<b>0.00</b>	<b>395.00</b>	<b>1,205.00</b>	<b>340.00</b>	<b>295.00</b>	<b>145.00</b>	<b>70.00</b>	<b>0.00</b>	<b>350.00</b>
<b>RESTITUTION:</b>		<b>50.00</b>	<b>20.00</b>	<b>60.00</b>	<b>260.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>265.62</b>

	15th	18th	19th	20th	21st	22nd	25th	26th	27th	28th	29th	TOTALS
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	24.50
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	73.50
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	32.50
	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	141.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	1.10	0.00	0.00	0.00	0.00	9.00	0.00	9.00	251.20
	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	9.00	0.00	1.00	79.50
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	319.80
	0.00	0.00	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.60	18.10
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	149.40
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.90
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5.00	5.00	30.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	224.60
	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	638.00	0.00	13.00	1,949.80
	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	9.00	0.00	1.00	58.50
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	19.10
	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.10
	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	93.50
	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	42.50
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	19.40
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	16.30
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	25.00	87.50
	0.00	0.00	0.00	10.00	0.00	0.00	120.00	0.00	719.00	5.00	80.00	3,734.00
	0.00	0.00	0.00	0.00	0.00	0.00	1262.48	0.00	0.00	60.00	60.00	2,038.10

# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

9/1/2017 ~ 9/30/2017

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$90.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$30.00
Archive/Technology Fee - Civil -CC	151-4107	\$40.00
Certified Copies - Civil - CC	010-4105	\$7.00
Clerk's Filing Fee - Civil - CC	010-4105	\$240.00
County Judge Probate - Civil CC	010-4108	\$18.00
Courthouse Security - Civil - CC	084-4119	\$30.00
E-File Filing Fee - Civil - CC	010-2242	\$180.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$24.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$6.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$10.00
Judiciary/System Fund - Civil - CC	010-2215	\$240.00
Jury Fee - Civil - CC	010-4105	\$0.00
Order Approving Inventory - Civil - CC	010-4105	\$2.00
Original and One Copy Fee - Civil - CC	010-4105	\$12.00
Probate Education Fee - Civil - CC	010-4125	\$15.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$60.00
Records Management - Clerk - Civil - CC	086-4171	\$20.00
Records Management - County - Civil - CC	085-4171	\$20.00
Records Preservation - County -Civil - CC	085-4193	\$100.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$75.00
State Indigent Legal Fee - Civil - CC	010-2209	\$60.00
Support of Judicial Funds - State - CC	010-2234	\$252.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$1,531.00</b>

**Detailed Payment Report**

# LAMB COUNTY CLERK PROBATE/GUARDIANSHIP DISTRIBUTION REPORT SEPTEMBER -- 2017

FEE DESCRIPTION	FEE CODE	1st	5th	6th	7th	8th	11th	12th	13th	14th
Alternate Dispute Resolution	010-2232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00
Appellate Judicial System Fee	010-2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00
Archiver/Technology Fee	151-4107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00
Certified Copies-Civil-CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Clerk's Filing Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00
County Judge Probate	010-2205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00
Courthouse Security	084-4119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00
E-Filing Fee	010-2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00
Indigent Defense Fund	010-2239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Issuance of Citation, Writ	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judge's Signature - Civil - CC	010-4108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judicial/Court Personnel Training Fee	010-2247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judiciary/System Fund	010-2215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00
Jury Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Order Approving Inventory	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Original and One Copy Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00
Probate Education Fee	010-4125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00
Probate Guardian Ad Litem-Civil-CC	010-4118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00
Records Management - Clerk	086-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00
Records Management - County	085-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00
Records Preservation - County	085-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00
Sheriff's Fee-Posting	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00
State Indigent Legal Fee	010-2209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00
Support of Judicial Funds - State	010-2216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support Court-Initiated Guardianship	010-2216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	0.00
<b>TOTALS:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>277.00</b>	<b>2.00</b>



15th	18th	19th	20th	21st	22nd	25th	26th	27th	28th	29th	TOTALS
15.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00
40.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
6.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00
5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	4.00
0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
40.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
4.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00
5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
20.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
25.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
42.00	0.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00
<b>277.00</b>	<b>0.00</b>	<b>0.00</b>	<b>284.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>849.00</b>

**LAMB COUNTY CLERK  
CIVIL DISTRIBUTION REPORT  
SEPTEMBER -- 2017**

FEE DESCRIPTION	FEE CODE	5TH	6TH	7TH	8TH	11TH	12TH	13TH	14TH	15TH
Alternate Dispute Resolution	010-2232	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00
Appellate Judicial System Fee	010-2219	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00
Archive/Technology Fee	151-4107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Clerk's Filing Fee	010-4105	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00
County Judge Probate	010-2205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Courthouse Security	084-4119	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00
E-Filing Fee	010-2242	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00
Issuance of Citation, Writ	010-4105	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00
Judge's Signature-118,101-Civil-CC	010-4108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judicial/Court Personnel Training Fee	010-2247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judiciary/System Fund	010-2215	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Probate Education Fee	010-4125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - Clerk	086-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - County	085-4171	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00
Records Preservation - County	085-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sheriff's Fee	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Indigent Legal Fee	010-2209	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00
Support Court-Initiated Guardianship	010-2216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2216	0.00	0.00	0.00	0.00	0.00	84.00	0.00	0.00	0.00
<b>TOTALS:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>450.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

ORIGINATOR INFORMATION

Company Name: BANKCARD

Identification: 1752515225

Originating DFI: 24227218

Descriptive Date: 171021

Settlement Date: 296

Effective Date: 171021

RECEIVER INFORMATION

Company Name:

DFI Account Number: 109940

Receiving DFI Identification: 111321063

Identification Number:

Transaction Type: 22

Amount: 110.00 ✓

Individual ID Number: 628001000339580

TRANSACTION DETAILS

Discretionary Data

Entry Description: SETTLEMENT

Entry Class Code: 200

Service Class Code: 200

Batch Number: 3

Priority:

Company Name:

Addenda Rec Count: 0

◀

Trace Number: 242272186001239

◀

ADDENDA DETAILS

◀

# Certified Payments

Lamb County, TX JP4 CNT

**Bill To**  
 CLIFFORD NICOLAS  
 104 ROCK MILL LOOP  
 78626

**Payment Information**

Card: ...9418 (Visa)  
 Exp: *hidden*  
 Date: *hidden*  
 CVV2: *hidden*  
 Time: 10/20/2017  
 1:56:42 PM

success	100158684914	Payment	Payment	17-15175	110	3.14	\$113.14
				Totals	\$110.00	\$3.14	\$113.14

Total Amount Charged to Card **\$113.14**

Your payments were **Successful**.

# LAMB COUNTY

## 2018 HOLIDAY SCHEDULE

New Year	Monday	January 1 <sup>st</sup>
Presidents Day	Monday	February 19 <sup>th</sup>
Texas Independence Day	Friday	March 2 <sup>nd</sup>
Good Friday	Friday	March 30 <sup>th</sup>
Memorial Day	Monday	May 28 <sup>th</sup>
Independence Day	Wednesday	July 4 <sup>th</sup>
Labor Day	Monday	September 3 <sup>rd</sup>
Columbus Day	Monday	October 8 <sup>th</sup>
Veterans Day	Monday	November 12 <sup>th</sup>
Thanksgiving	Thur & Fri	November 22 <sup>nd</sup> & 23 <sup>rd</sup>
Christmas	Mon & Tues	December 24 <sup>th</sup> & 25 <sup>th</sup>

# Receipt Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County  
Wednesday, October 25, 2017 11:11 AM

*Sept. 2017*

## Receipts:

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100321	9/1/2017 9:04 AM	LIEN RELEASE JPMORGAN CHASE BANK, N.A	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100322	9/1/2017 11:55 AM	ROBBY MOORE	marisolm	Cash 1	\$44.00	\$0.00	\$0.00	\$44.00
100323	9/1/2017 1:32 PM	LUIS ANTONIO SOLIS	brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
100324	9/1/2017 2:24 PM	INTEGRITY TITLE RECORDS, LTD., LLP	denicen	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
100325	9/1/2017 2:38 PM	BOBBY PADGETT	denicen	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
100326	9/1/2017 3:27 PM	JAIIME MCNABB	denicen	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100327	9/1/2017 3:51 PM	ROWE ABSTRACT	denicen	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
100328	9/5/2017 8:59 AM	ROWE ABSTRACT	marisolm	Cash 1	\$96.00	\$0.00	\$0.00	\$96.00
100329	9/5/2017 9:18 AM	ROWE ABSTRACT	marisolm	Cash 1	\$140.00	\$0.00	\$0.00	\$140.00
100330	9/5/2017 10:02 AM	DUSTY SIDES	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100331	9/5/2017 10:17 AM	TITLE SOURCE	marisolm	Cash 1	\$118.00	\$0.00	\$0.00	\$118.00
100332	9/5/2017 10:29 AM	RICKER LAW FIRM	marisolm	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
100333	9/5/2017 10:30 AM	ROWE ABSTRACT	denicen	Cash 1	\$86.00	\$0.00	\$0.00	\$86.00
100334	9/5/2017 10:36 AM	NATIONWIDE TITLE CLEARING	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100335	9/5/2017 10:39 AM	ROWE ABSTRACT	denicen	Cash 1	\$144.00	\$0.00	\$0.00	\$144.00
100336	9/5/2017 10:49 AM	ROWE ABSTRACT	denicen	Cash 1	\$112.00	\$0.00	\$0.00	\$112.00
100337	9/5/2017 10:40 AM	FARWELL ABSTRACT COMPANY INC.	marisolm	Cash 1	\$174.00	\$0.00	\$0.00	\$174.00
100338	9/5/2017 10:58 AM	ROWE ABSTRACT	denicen	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100339	9/5/2017 11:23 AM	JACKSON WALKER LLP	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100340	9/5/2017 11:30 AM	MOLLIE GRIFFIN	tonyar	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
100341	9/5/2017 11:30 AM	AIMBANK	marisolm	Cash 1	\$74.00	\$0.00	\$0.00	\$74.00
100342	9/5/2017 11:39 AM	NATIONWIDE TITLE CLEARING	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100343	9/5/2017 11:45 AM	US BANK MORTGAGE SERVICING (RL)	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100344	9/5/2017 11:52 AM	SCHNEIDER, KRUGLER, KLEINSCHMIDT & WEISI	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100345	9/5/2017 1:23 PM	ROBERT SISSON	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100346	9/5/2017 1:39 PM	JAMES CRADDOCK	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100347	9/5/2017 1:44 PM	JOHNNY JONES	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100348	9/5/2017 2:09 PM	MARIA STINSON	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100349	9/5/2017 2:17 PM	VICTORIA PEREZ	marisolm	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
100350	9/5/2017 2:39 PM	NINFA ORNELAS	marisolm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100351	9/5/2017 3:03 PM	SCORPIO DATA SERVICES	denicen	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
100352	9/5/2017 3:11 PM	OFFICE OF THE ATTORNEY GENERAL	tonyar	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00

# Receipt Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County  
Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100353	9/5/2017 3:56 PM	FIRST AMERICAN MORTGAGE SOLUTIONS	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100354	9/5/2017 4:11 PM	INTERNAL REVENUE SERVICE	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100355	9/5/2017 4:32 PM	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$96.00	\$0.00	\$0.00	\$96.00
100356	9/5/2017 4:37 PM	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100357	9/5/2017 4:39 PM	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100358	9/5/2017 4:41 PM	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
100359	9/6/2017 9:01 AM	GAPRS, LLC	brittanyr	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
100360	9/6/2017 10:17 AM	GLORIA DELEON	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100361	9/6/2017 1:16 PM	ROBERT RICH	marisolm	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
100362	9/6/2017 1:45 PM	MARISOL MOSLEY	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100363	9/7/2017 8:44 AM	RANDY WADE	denicen	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
100364	9/7/2017 9:05 AM	LAW OFFICES OF HAROLD H. PIGG	marisolm	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
100365	9/7/2017 9:08 AM	TEXAS FILE, LLC	denicen	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
100366	9/7/2017 9:23 AM	FIRST UNITED BANK	marisolm	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
100367	9/7/2017 9:34 AM	FIRST UNITED BANK	marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100368	9/7/2017 9:38 AM	FIRST UNITED BANK	marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100369	9/7/2017 9:44 AM	WEST TEXAS TIRE WORKS, LLC.	marisolm	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
100370	9/7/2017 11:00 AM	MR AND MRS DAVIS	brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
100371	9/7/2017 11:43 AM	JESSICA C TORRES	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100372	9/7/2017 1:33 PM	HILARIO SILVA	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100373	9/7/2017 1:46 PM	ESMERALDA SALAZAR	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100374	9/7/2017 2:15 PM	WALK IN	denicen	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
100375	9/7/2017 2:53 PM	PATRICIA ANN FLORES	tonyar	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100376	9/7/2017 2:56 PM	KRYSTAL CAMACHO	brittanyr	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
100377	9/7/2017 2:59 PM	ROWE ABSTRACT	tonyar	Cash 1	\$92.00	\$0.00	\$0.00	\$92.00
100378	9/8/2017 9:06 AM	ROWE ABSTRACT	denicen	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100380	9/8/2017 11:20 AM	HARLAN LAW OFFICES P.C.	denicen	Cash 1	\$100.00	\$0.00	\$0.00	\$100.00
100381	9/8/2017 11:40 AM	WALK IN	denicen	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
100382	9/8/2017 1:43 PM	JOHN PECINA	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100383	9/8/2017 2:22 PM	CHELSEA BROOKS	brittanyr	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
100384	9/8/2017 2:27 PM	ZILLOW GROUP	denicen	Cash 1	\$420.00	\$0.00	\$0.00	\$420.00
100385	9/8/2017 3:34 PM	ROWE ABSTRACT	marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100386	9/8/2017 3:43 PM	ARRON JERMAH MONLINA	brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00

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# Receipt Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County  
Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100387	9/8/2017 3:46 PM	ROWE ABSTRACT	marisolm	Cash 1	\$116.00	\$0.00	\$0.00	\$116.00
100388	9/8/2017 4:14 PM	ROWE ABSTRACT	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100389	9/8/2017 4:22 PM	GREAK LAW PC	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100390	9/8/2017 4:28 PM	JENKINS WAGNON & YOUNG PC	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100391	9/8/2017 4:30 PM	RANDY HICKMAN	denicen	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100392	9/11/2017 10:35 AM	CUSTOMER	marisolm	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
100393	9/11/2017 10:44 AM	MCCLESKEY,HARRIGER,BRAZILL & GRAF, LLP	marisolm	Cash 1	\$100.00	\$0.00	\$0.00	\$100.00
100394	9/11/2017 11:02 AM	CRAIG,TERRILL,HALE & GRANTHAM,L.L.P.	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100395	9/11/2017 11:09 AM	FIRST NATIONAL BANK OF HEREFORD	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100396	9/11/2017 11:17 AM	TRI GLOBAL ENERGY, LLC	marisolm	Cash 1	\$146.00	\$0.00	\$0.00	\$146.00
100397	9/11/2017 1:48 PM	GREAK LAW PC	tonyar	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100398	9/11/2017 3:10 PM	VERONICA HOLLIS	denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100399	9/11/2017 3:42 PM	CAPITAL FARM CREDIT	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100400	9/11/2017 3:44 PM	CAPITOL FARM CREDIT	denicen	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100401	9/12/2017 9:02 AM	PTS- TEXAS TITLE, INC	marisolm	Cash 1	\$74.00	\$0.00	\$0.00	\$74.00
100402	9/12/2017 9:35 AM	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
100403	9/12/2017 9:52 AM	HAROLD H. PIGG	denicen	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
100404	9/12/2017 10:09 AM	PTS- TEXAS TITLE, INC	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100405	9/12/2017 10:21 AM	WALK IN	brittanyr	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
100406	9/12/2017 10:22 AM	GOEN IRRIGATION	brittanyr	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
100407	9/12/2017 10:26 AM	PTS- TEXAS TITLE, INC	marisolm	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
100408	9/12/2017 10:34 AM	PTS- TEXAS TITLE, INC	marisolm	Cash 1	\$62.00	\$0.00	\$0.00	\$62.00
100409	9/12/2017 10:50 AM	WELLS FARGO HOME MORTGAGE	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100410	9/12/2017 11:01 AM	RAUSCH, STURM, ISREAL, ENERSON & HORNIK,	denicen	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
100411	9/12/2017 11:00 AM	THE OFFICE OF THE ATTORNEY GENERAL	marisolm	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100412	9/12/2017 11:07 AM	ERMELINDA HERNANDEZ	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100413	9/12/2017 12:59 PM	NICANOR RAMIREZ MARQUEZ	brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
100414	9/12/2017 2:08 PM	GREAK LAW PC	marisolm	Cash 1	\$72.00	\$0.00	\$0.00	\$72.00
100415	9/12/2017 2:36 PM	RAUSCH, STURM, ISREAL, ENERSON & HORNIK,	denicen	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
100416	9/12/2017 4:27 PM	BRADKEY TANNER HEFFINGTON	brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
100417	9/12/2017 4:47 PM	DANNY MARTINEZ	denicen	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100418	9/13/2017 9:06 AM	CUSTOMER	marisolm	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100419	9/13/2017 9:54 AM	VANDEPOLE	brittanyr	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00

- VOID -

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# Receipt Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County  
Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Charged	Debited	Total Fees
100420	9/13/2017 9:56 AM	JOHN DOE	brittanyr	Cash 1	- VOID -	\$0.00	\$0.00
100421	9/13/2017 10:36 AM	AMELIA BAUTISTA	marisolm	Cash 1	\$26.00	\$0.00	\$26.00
100422	9/13/2017 12:13 PM	SHARON HANDLEY	tonyar	Cash 1	\$21.00	\$0.00	\$21.00
100423	9/13/2017 1:45 PM	JOHN DOE	brittanyr	Cash 1	- VOID -	\$0.00	\$0.00
100424	9/13/2017 3:33 PM	ROWE ABSTRACT	denicen	Cash 1	\$90.00	\$0.00	\$90.00
100425	9/13/2017 4:11 PM	HARLAN LAW OFFICES P.C.	denicen	Cash 1	\$34.00	\$0.00	\$34.00
100426	9/13/2017 4:35 PM	BUCKLEY MADOLE, P.C.	denicen	Cash 1	\$10.00	\$0.00	\$10.00
100427	9/13/2017 4:51 PM	CURTIS GUTTERREZ	denicen	Cash 1	\$21.00	\$0.00	\$21.00
100428	9/13/2017 5:12 PM	LINDSAY HALE	brittanyr	Cash 1	\$2.00	\$0.00	\$2.00
100429	9/14/2017 9:24 AM	WALK IN CUSTOMER	tonyar	Cash 1	\$3.00	\$0.00	\$3.00
100430	9/14/2017 9:07 AM	CSC	marisolm	Cash 1	\$26.00	\$0.00	\$26.00
100431	9/14/2017 9:49 AM	JESSICA REYES	brittanyr	Cash 1	\$25.00	\$0.00	\$25.00
100432	9/14/2017 10:05 AM	HARLAN LAW OFFICES P.C.	brittanyr	Cash 1	\$34.00	\$0.00	\$34.00
100433	9/14/2017 10:19 AM	DRILLING INFO, INC	denicen	Cash 1	\$50.00	\$0.00	\$50.00
100434	9/14/2017 10:21 AM	VICTOR GOMEZ	marisolm	Cash 1	\$25.00	\$0.00	\$25.00
100435	9/14/2017 9:47 AM	NTEX LAND SERVICES,LLC	marisolm	Cash 1	\$312.00	\$0.00	\$312.00
100436	9/14/2017 10:58 AM	RICKER LAW FIRM	brittanyr	Cash 1	\$60.00	\$0.00	\$60.00
100437	9/14/2017 11:22 AM	MOLLY GRIFFIN	denicen	Cash 1	\$10.00	\$0.00	\$10.00
100438	9/14/2017 11:34 AM	RELIANCE ENERGY	marisolm	Cash 1	\$26.00	\$0.00	\$26.00
100439	9/14/2017 11:54 AM	STUBBEMAN, MCRAE, SEALY LAUGHLIN & BROW	marisolm	Cash 1	\$102.00	\$0.00	\$102.00
100440	9/14/2017 1:52 PM	GLENDA SYNATSCHK	marisolm	Cash 1	\$42.00	\$0.00	\$42.00
100441	9/14/2017 3:33 PM	ROWE ABSTRACT	denicen	Cash 1	\$104.00	\$0.00	\$104.00
100442	9/14/2017 3:39 PM	ROWE ABSTRACT	denicen	Cash 1	\$34.00	\$0.00	\$34.00
100443	9/14/2017 4:08 PM	MELVIN TOMISON	denicen	Cash 1	\$21.00	\$0.00	\$21.00
100444	9/14/2017 4:12 PM	WALK IN	brittanyr	Cash 1	\$3.00	\$0.00	\$3.00
100445	9/15/2017 9:06 AM	ADRIAN CHAP PEREZ	tonyar	Cash 1	- VOID -	\$0.00	\$0.00
100446	9/15/2017 9:09 AM	ADRIAN PEREZ	tonyar	Cash 1	\$23.00	\$0.00	\$23.00
100447	9/15/2017 9:37 AM	MANUEL BARBA	tonyar	Cash 1	\$26.00	\$0.00	\$26.00
100448	9/15/2017 10:14 AM	ASHLEE BERRY	tonyar	Cash 1	\$26.00	\$0.00	\$26.00
100449	9/15/2017 12:59 PM	GLENDA SYNATSCHK	denicen	Cash 1	\$42.00	\$0.00	\$42.00
100450	9/15/2017 1:08 PM	ADRIAN FLORES	denicen	Cash 1	\$30.00	\$0.00	\$30.00
100451	9/15/2017 1:53 PM	RENDON	brittanyr	Cash 1	\$25.00	\$0.00	\$25.00
100452	9/15/2017 2:14 PM	KRYSTAL ZAMBRANO	brittanyr	Cash 1	\$26.00	\$0.00	\$26.00

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# Receipt Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Lamb County

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100453	9/15/2017 2:21 PM	LONE STAR STATE BANK OF WEST TEXAS	denicen	Cash 1	\$210.00	\$0.00	\$0.00	\$210.00
100454	9/15/2017 2:28 PM	LUIS CRISTAN	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100455	9/15/2017 2:46 PM	GREAK LAW PC	denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100456	9/15/2017 3:18 PM	DONNIE DEBERRY	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100457	9/15/2017 4:21 PM	LAMB COUNTY SHERIFF OFFICE	denicen	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100458	9/18/2017 10:39 AM	LETICIA PERALES YBARRA	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100459	9/18/2017 10:42 AM	LETICIA PERALES YBARRA	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100460	9/18/2017 11:01 AM	JUSTICE GAGE CORONADO	brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
100461	9/18/2017 11:40 AM	ZILLOW INC	denicen	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
100462	9/18/2017 11:52 AM	AMARILLO NATIONAL BANK	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100463	9/18/2017 12:22 PM	INTERNAL REVENUE SERVICE	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100464	9/18/2017 12:28 PM	QUICKEN LOANS	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100465	9/18/2017 12:36 PM	NATIONWIDE TITLE CLEARING	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100466	9/18/2017 12:42 PM	STUBBEMAN LAW FIRM	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100467	9/18/2017 12:47 PM	O'REILLY AUTO ENTERPRISES, LLC	tonyar	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100468	9/18/2017 12:52 PM	MCWHORTER, COBB & JOHNSON	tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100469	9/18/2017 12:57 PM	CHILD SUPPORT DIVISION	tonyar	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100470	9/18/2017 1:16 PM	LUPE MARTINEZ	brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100471	9/18/2017 2:20 PM	ROWE ABSTRACT	denicen	Cash 1	\$194.00	\$0.00	\$0.00	\$194.00
100472	9/18/2017 2:34 PM	ROWE ABSTRACT	tonyar	Cash 1	\$104.00	\$0.00	\$0.00	\$104.00
100473	9/18/2017 3:13 PM	LAMB COUNTY TREASURER	denicen	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
100474	9/18/2017 4:07 PM	VICTORIA ROACH	brittanyr	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
100475	9/18/2017 4:12 PM	TYLER	denicen	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100476	9/18/2017 4:31 PM	ROWE ABSTRACT	brittanyr	Cash 1	\$96.00	\$0.00	\$0.00	\$96.00
100477	9/19/2017 8:42 AM	NANCY DELGADO	brittanyr	Cash 1	\$48.00	\$0.00	\$0.00	\$48.00
100478	9/19/2017 9:51 AM	CRAIG, TERRIL, HALE & GRANTHAM, L.L.P.	marisolm	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
100479	9/19/2017 10:13 AM	FORECLOSURE SERVICES, LLC	marisolm	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
100480	9/19/2017 10:36 AM	TRI GLOBAL ENERGY, LLC	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100481	9/19/2017 11:10 AM	HILLCREST FUNERAL HOME	brittanyr	Cash 1	\$57.00	\$0.00	\$0.00	\$57.00
100482	9/19/2017 11:11 AM	SHANNON PORTER & JOHNSON	denicen	Cash 1	\$19.00	\$0.00	\$0.00	\$19.00
100483	9/19/2017 1:47 PM	FLORA LONGORIA	marisolm	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
100484	9/19/2017 2:11 PM	RICKER LAW FIRM	denicen	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
100485	9/19/2017 2:48 PM	ROWE ABSTRACT	denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00

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# Receipt Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Lamb County

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100486	9/19/2017 2:43 PM	COMPUMAIL INFORMATION SERVICES	denicen	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
100487	9/19/2017 3:44 PM	JOHN MARTINEZ	brittanyr	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
100488	9/20/2017 8:52 AM	FIRST UNITED BANK	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100489	9/20/2017 8:59 AM	GREAK LAW PC	brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100490	9/20/2017 9:02 AM	CITIZENS BANK	marisolm	Cash 1	\$86.00	\$0.00	\$0.00	\$86.00
100491	9/20/2017 1:15 PM	FRED ESPINOZA	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100492	9/20/2017 1:50 PM	ROWE ABSTRACT	marisolm	Cash 1	\$144.00	\$0.00	\$0.00	\$144.00
100493	9/20/2017 2:03 PM	ROWE ABSTRACT	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100494	9/20/2017 2:06 PM	ROWE ABSTRACT	marisolm	Cash 1	\$170.00	\$0.00	\$0.00	\$170.00
100495	9/20/2017 2:21 PM	LITTLEFIELD EMS	denicen	Cash 1	\$104.00	\$0.00	\$0.00	\$104.00
100496	9/20/2017 3:46 PM	ZANE GILBERT	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100497	9/20/2017 4:07 PM	HARLAN LAW OFFICES P.C.	denicen	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100498	9/20/2017 4:58 PM	JOHNATHAN MARTINEZ	brittanyr	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
100499	9/20/2017 4:58 PM	JOHNATHAN MARTINEZ	brittanyr	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
100500	9/20/2017 4:59 PM	TIMELY DOCUMENTS	brittanyr	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
100501	9/21/2017 9:16 AM	CHRISTINA VILLAFRANCO	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100502	9/21/2017 9:30 AM	BYRD OPERATING COMPANY	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100503	9/21/2017 11:21 AM	BIRTH CERT. - DORIS SINGER	denicen	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100504	9/21/2017 11:39 AM	CITY OF AMHERST	denicen	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
100505	9/21/2017 1:09 PM	JUDITH PINNER	tonyar	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100506	9/21/2017 1:13 PM	ISIDRO GUZMAN	tonyar	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
100507	9/21/2017 1:12 PM	CODY JAMES VAVRA	tonyar	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
100508	9/21/2017 1:28 PM	NORMA RUIZ	denicen	Cash 1	\$102.00	\$0.00	\$0.00	\$102.00
100509	9/21/2017 2:09 PM	JOHNATHAN MATINEZ	brittanyr	Cash 1	\$15.00	\$0.00	\$0.00	\$15.00
100510	9/22/2017 8:57 AM	GAPRS, LLC	brittanyr	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
100511	9/22/2017 9:06 AM	THOMAS E. WHITE, ATTORNEY	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100512	9/22/2017 9:16 AM	BAUCUM LAW FIRM PLLC	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100513	9/22/2017 9:25 AM	M.E. OPERATING & SERVICES INC	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100514	9/22/2017 10:28 AM	HARLAN LAW OFFICES P.C.	denicen	Cash 1	\$124.00	\$0.00	\$0.00	\$124.00
100515	9/22/2017 1:20 PM	GRACIELA LGAN	marisolm	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
100516	9/22/2017 2:26 PM	BRENDA HAWTHORNE	marisolm	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
100517	9/25/2017 9:43 AM	RICKER LAW FIRM	denicen	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
100518	9/25/2017 9:53 AM	ROWE ABSTRACT	denicen	Cash 1	\$92.00	\$0.00	\$0.00	\$92.00

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# Receipt Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Lamb County

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100519	9/25/2017 11:24 AM	NINO TALAMANTEZ	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100520	9/25/2017 11:31 AM	RANDY HICKMAN	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100521	9/25/2017 11:49 AM	NATIONWIDE TITLE CLEARING	denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100522	9/25/2017 2:13 PM	MICHAEL DURAN	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100523	9/25/2017 3:21 PM	HARLAN LAW OFFICES P.C.	denicen	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
100524	9/25/2017 4:36 PM	ROY THOMPSON	brittanyr	Cash 1	\$20.00	\$0.00	\$0.00	\$20.00
100525	9/26/2017 10:35 AM	THOMAS STERN	marisolm	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
100526	9/26/2017 1:01 PM	CAROL SANDERS	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100527	9/26/2017 1:45 PM	ROWE ABSTRACT	marisolm	Cash 1	\$62.00	\$0.00	\$0.00	\$62.00
100528	9/26/2017 1:50 PM	ROWE ABSTRACT	marisolm	Cash 1	\$98.00	\$0.00	\$0.00	\$98.00
100529	9/26/2017 3:54 PM	KATELAND SAWYER	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100530	9/26/2017 4:06 PM	LAMB COUNTY SHERIFF OFFICE	denicen	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100531	9/26/2017 4:09 PM	DYLAN SMITH	denicen	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
100532	9/27/2017 9:56 AM	BURNETT & BROWN	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100533	9/27/2017 10:08 AM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$104.00	\$0.00	\$0.00	\$104.00
100534	9/27/2017 11:25 AM	LATOYA ARMSTEAD	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100535	9/27/2017 11:44 AM	EDDIE DUNN	marisolm	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
100536	9/27/2017 3:04 PM	CHRIS LEMER	denicen	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
100537	9/27/2017 3:42 PM	PRESTON HUGULEY	denicen	Cash 1	\$47.00	\$0.00	\$0.00	\$47.00
100538	9/27/2017 4:49 PM	ANGELITA JUAREZ	tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100539	9/28/2017 9:06 AM	FIRST BANK & TRUST	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100540	9/28/2017 9:20 AM	CSC	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100541	9/28/2017 11:05 AM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
100542	9/28/2017 11:32 AM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$84.00	\$0.00	\$0.00	\$84.00
100543	9/28/2017 11:34 AM	JUANITA SANCHEZ	marisolm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100544	9/28/2017 1:28 PM	SUSAN BOWERS	marisolm	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
100545	9/28/2017 3:01 PM	ROWE ABSTRACT	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100546	9/28/2017 3:03 PM	ROWE ABSTRACT	marisolm	Cash 1	\$146.00	\$0.00	\$0.00	\$146.00
100547	9/28/2017 3:11 PM	ROWE ABSTRACT	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100548	9/28/2017 3:13 PM	FLORESTELA LONGORIO	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100549	9/28/2017 3:35 PM	WELLS FARGO HOME MORTGAGE	denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100550	9/29/2017 9:19 AM	JO LEATHERWOOD	marisolm	Cash 1	\$14.00	\$0.00	\$0.00	\$14.00
100551	9/29/2017 9:21 AM	WENDELL HORN	brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00

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# Receipt Summary

Lamb County

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100552	9/29/2017 10:31 AM	FIRST FINANCIAL BANK	marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100553	9/29/2017 10:42 AM	CHILD SUPPORT DIVISION	marisolm	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100554	9/29/2017 10:59 AM	LETICIA PETRALES	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100555	9/29/2017 11:19 AM	FARM SERVICE AGENCY	marisolm	Cash 1	\$312.00	\$0.00	\$0.00	\$312.00
100556	9/29/2017 11:47 AM	ROWE ABSTRACT	marisolm	Cash 1	\$140.00	\$0.00	\$0.00	\$140.00
100557	9/29/2017 1:54 PM	MARIA SAUCEDO	marisolm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100558	9/29/2017 2:04 PM	VERONICA KELTON	marisolm	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
100559	9/29/2017 2:26 PM	JERRY	marisolm	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
100560	9/29/2017 2:51 PM	JOSE ORTIZ	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100561	9/29/2017 3:55 PM	DAKOTA BRYCE ROGERS	brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
100562	9/29/2017 4:42 PM	STUBBEMAN, MGRAE, SEALY, LAUGHLIN & BROV	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
<b>Totals:</b>					<b>\$11,049.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,049.00</b>

**Receipt Summary**

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County  
Wednesday, October 25, 2017 11:11 AM

**Summary:**

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$8,740.00	\$0.00	\$0.00	\$8,740.00
Non Document:		\$2,309.00	\$0.00	\$0.00	\$2,309.00
<b>Subtotal:</b>		<b>\$11,049.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,049.00</b>
<b>Payment on Account Totals</b>					
Applied:		\$0.00			
Refunded:		\$0.00			
Unposted:		\$0.00			
<b>Net Posted:</b>		<b>\$0.00</b>			
<b>Payments &amp; Refunds</b>					
Cash (Refund):		-\$244.00			
Cash:		\$1,829.00			
Check:		\$8,398.00			
Credit Card:		\$1,066.00			
<b>Total:</b>		<b>\$11,049.00</b>			
<b>Revenue Account Activity</b>					
987-654-321	Accounts Receivable				\$0.00
010-2204	Birth Certificate Fees				\$64.80
010-2214	Marriage License Fees				\$240.00
084-4119	Courthouse Security - OPR				\$219.00
086-4171	CC Records Management - OPR				\$2,020.00
086-4172	Vital Statistics Preservation				\$132.00
151-4107	CC Archive Fee - OPR				\$2,108.00
010-4105	County Clerk General				\$1,119.00
010-4105	Recording Fee				\$3,767.00
010-4105	County Clerk - OPR				\$1,174.20
010-4105	Copies				\$205.00
<b>Total:</b>					<b>\$11,049.00</b>

**Receipt Details**

Lamb County

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

**Receipts:**

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100321	9/1/2017 9:04 AM	2	LIEN RELEASE JPMORGAN CHASE BANK, N.A		marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001449		RELEASE	Check 3060471727			\$30.00	\$0.00	\$0.00	\$30.00
				Check 3090004859			\$5.00	\$0.00	\$0.00	\$5.00
							\$25.00	\$0.00	\$0.00	\$25.00
100322	9/1/2017 11:55 AM	1	ROBBY MOORE		marisolm	Cash 1	\$44.00	\$0.00	\$0.00	\$44.00
		1	CERTIFIED COPY OF A BIRTH				\$23.00	\$0.00	\$0.00	\$23.00
		1	CERTIFIED COPY OF MARRIAGE LICENSE				\$21.00	\$0.00	\$0.00	\$21.00
				Cash			-\$1.00	\$0.00	\$0.00	-\$1.00
				Cash			\$45.00	\$0.00	\$0.00	\$45.00
100323	9/1/2017 1:32 PM	4	LUIS ANTONIO SOLIS		brttanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
	2017-00012302		MARRIAGE APPLICATION				\$82.00	\$0.00	\$0.00	\$82.00
				Credit Card			\$82.00	\$0.00	\$0.00	\$82.00
100324	9/1/2017 2:24 PM		INTEGRITY TITLE RECORDS, LTD., LLP		denicen	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
			TAKE-OFF DISK				\$50.00	\$0.00	\$0.00	\$50.00
				Check 11796			\$50.00	\$0.00	\$0.00	\$50.00
100325	9/1/2017 2:38 PM	8	BOBBY PADGETT		denicen	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
			COPIES				\$8.00	\$0.00	\$0.00	\$8.00
				Credit Card			\$8.00	\$0.00	\$0.00	\$8.00
100326	9/1/2017 3:27 PM	1	JAINIE MCNABB		denicen	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		1	CERTIFIED COPY OF A BIRTH				\$23.00	\$0.00	\$0.00	\$23.00
				Credit Card			\$23.00	\$0.00	\$0.00	\$23.00
100327	9/1/2017 3:51 PM		ROWE ABSTRACT		denicen	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
			TAKE-OFF DISK				\$50.00	\$0.00	\$0.00	\$50.00
				Check 17903			\$50.00	\$0.00	\$0.00	\$50.00
100328	9/5/2017 8:59 AM	3	ROWE ABSTRACT		marisolm	Cash 1	\$96.00	\$0.00	\$0.00	\$96.00
	2017-00001450		WARRANTY DEED WITH VENDORS LIEN				\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001451	10	DEED OF TRUST				\$62.00	\$0.00	\$0.00	\$62.00
				Check 17905			\$96.00	\$0.00	\$0.00	\$96.00

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# Receipt Details

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Lamb County

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100329	9/5/2017 9:18 AM		ROWE ABSTRACT		marisolm	Cash 1	\$140.00	\$0.00	\$0.00	\$140.00
	2017-00001452	4	SPECIAL WARRANTY DEED WITH VENDORS LIEN				\$38.00	\$0.00	\$0.00	\$38.00
	2017-00001453	20	DEED OF TRUST				\$102.00	\$0.00	\$0.00	\$102.00
				Check 17900			\$140.00	\$0.00	\$0.00	\$140.00
100330	9/5/2017 10:02 AM	1	DUSTY SIDES		brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
			CERTIFIED COPY OF A BIRTH				\$25.00	\$0.00	\$0.00	\$25.00
				Credit Card			\$25.00	\$0.00	\$0.00	\$25.00
100331	9/5/2017 10:17 AM	24	TITLE SOURCE		marisolm	Cash 1	\$118.00	\$0.00	\$0.00	\$118.00
	2017-00001454		DEED OF TRUST				\$118.00	\$0.00	\$0.00	\$118.00
				Check 730917			\$118.00	\$0.00	\$0.00	\$118.00
100332	9/5/2017 10:29 AM	2	RICKER LAW FIRM		marisolm	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
	2017-00001455	2	WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001456	2	WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
				Check 009010			\$60.00	\$0.00	\$0.00	\$60.00
100333	9/5/2017 10:30 AM	16	ROWE ABSTRACT		denicen	Cash 1	\$86.00	\$0.00	\$0.00	\$86.00
	2017-00001457		DEED OF TRUST				\$86.00	\$0.00	\$0.00	\$86.00
				Check 17899			\$86.00	\$0.00	\$0.00	\$86.00
100334	9/5/2017 10:36 AM	2	NATIONWIDE TITLE CLEARING		marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001458		RELEASE				\$30.00	\$0.00	\$0.00	\$30.00
				Check 4670520			\$30.00	\$0.00	\$0.00	\$30.00
100335	9/5/2017 10:39 AM	3	ROWE ABSTRACT		denicen	Cash 1	\$144.00	\$0.00	\$0.00	\$144.00
	2017-00001459	3	WARRANTY DEED WITH VENDORS LIEN				\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001460	22	DEED OF TRUST				\$110.00	\$0.00	\$0.00	\$110.00
				Check 17898			\$144.00	\$0.00	\$0.00	\$144.00
100336	9/5/2017 10:49 AM	3	ROWE ABSTRACT		denicen	Cash 1	\$112.00	\$0.00	\$0.00	\$112.00
	2017-00001461	3	WARRANTY DEED WITH VENDORS LIEN				\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001462	14	DEED OF TRUST				\$78.00	\$0.00	\$0.00	\$78.00
				Check 17896			\$112.00	\$0.00	\$0.00	\$112.00
100337	9/5/2017 10:40 AM	38	FARWELL ABSTRACT COMPANY INC.		marisolm	Cash 1	\$174.00	\$0.00	\$0.00	\$174.00
	2017-00001463		CORRECTION DEED OF TRUST				\$174.00	\$0.00	\$0.00	\$174.00
				Check 7767			\$174.00	\$0.00	\$0.00	\$174.00

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# Receipt Details

Lamb County

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100338	9/5/2017 10:58 AM		ROWE ABSTRACT		denicen	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001464	3	WARRANTY DEED	Check 17902			\$34.00	\$0.00	\$0.00	\$34.00
100339	9/5/2017 11:23 AM		JACKSON WALKER LLP		marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001465	1	ABSTRACT OF JUDGMENT	Check 647240			\$26.00	\$0.00	\$0.00	\$26.00
100340	9/5/2017 11:30 AM		MOLLIE GRIFFIN		tonyar	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
		16	COPIES	Check 2183			\$16.00	\$0.00	\$0.00	\$16.00
100341	9/5/2017 11:30 AM		AIMBANK		marisolm	Cash 1	\$74.00	\$0.00	\$0.00	\$74.00
	2017-00001466	13	DEED OF TRUST	Check 1006527			\$74.00	\$0.00	\$0.00	\$74.00
100342	9/5/2017 11:39 AM		NATIONWIDE TITLE CLEARING		marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001467	2	RELEASE	Check 4671049			\$30.00	\$0.00	\$0.00	\$30.00
100343	9/5/2017 11:45 AM		US BANK MORTGAGE SERVICING (RL)		marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001468	2	RELEASE	Check 8567189			\$30.00	\$0.00	\$0.00	\$30.00
100344	9/5/2017 11:52 AM		SCHNEIDER, KRUGLER, KLEINSCHMIDT & WEISI		marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001469	1	RELEASE	Check 16366			\$26.00	\$0.00	\$0.00	\$26.00
100345	9/5/2017 1:23 PM		ROBERT SISSON		marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001470	3	WARRANTY DEED	Cash			-\$1.00	\$0.00	\$0.00	-\$1.00
				Cash			\$35.00	\$0.00	\$0.00	\$35.00
100346	9/5/2017 1:39 PM		JAMES CRADDOCK		marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		1	CERTIFIED COPY OF A BIRTH	Cash			-\$17.00	\$0.00	\$0.00	-\$17.00
				Cash			\$40.00	\$0.00	\$0.00	\$40.00

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# Receipt Details

Lamb County

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100347	9/5/2017 1:44 PM	1	JOHNNY JONES RELEASE	Cash 1	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001471			Check 4979			\$26.00	\$0.00	\$0.00	\$26.00
100348	9/5/2017 2:09 PM	1	MARIA STINSON CERTIFIED COPY OF A BIRTH	Cash 1	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
				Credit Card			\$23.00	\$0.00	\$0.00	\$23.00
100349	9/5/2017 2:17 PM	1	VICTORIA PEREZ CERTIFIED COPY OF A BIRTH	Cash 1	marisolm	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
				Cash			\$23.00	\$0.00	\$0.00	\$23.00
				Cash			\$23.00	\$0.00	\$0.00	\$23.00
100350	9/5/2017 2:39 PM	1	NINFA ORNELAS CERTIFIED COPY OF A BIRTH	Cash 1	marisolm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
				Cash			\$25.00	\$0.00	\$0.00	\$25.00
100351	9/5/2017 3:03 PM	1	SCORPIO DATA SERVICES TAKE-OFF DISK	Cash 1	denicen	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
				Check 421			\$50.00	\$0.00	\$0.00	\$50.00
100352	9/5/2017 3:11 PM	1	OFFICE OF THE ATTORNEY GENERAL ABSTRACT OF JUDGMENT	Cash 1	tonyar	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
	2017-00001472			Check 137264030			\$16.00	\$0.00	\$0.00	\$16.00
100353	9/5/2017 3:56 PM	1	FIRST AMERICAN MORTGAGE SOLUTIONS TRANSFER OF LIEN	Cash 1	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001473			Check 3615441			\$26.00	\$0.00	\$0.00	\$26.00
100354	9/5/2017 4:11 PM	1	INTERNAL REVENUE SERVICE FEDERAL TAX LIEN	Cash 1	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001474			Check 2528			\$26.00	\$0.00	\$0.00	\$26.00
100355	9/5/2017 4:32 PM	3	HARLAN LAW OFFICES P.C. WARRANTY DEED WITH VENDORS LIEN	Cash 1	tonyar	Cash 1	\$96.00	\$0.00	\$0.00	\$96.00
	2017-00001475						\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001476	10	DEED OF TRUST	Check 100338			\$62.00	\$0.00	\$0.00	\$62.00
							\$96.00	\$0.00	\$0.00	\$96.00

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# Receipt Details

Lamb County

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100356	9/5/2017 4:37 PM	2	HARLAN LAW OFFICES P.C.		tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001477		WARRANTY DEED	Check 100327			\$30.00	\$0.00	\$0.00	\$30.00
100357	9/5/2017 4:39 PM	3	HARLAN LAW OFFICES P.C.		tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001478		WARRANTY DEED	Check 100351			\$34.00	\$0.00	\$0.00	\$34.00
100358	9/5/2017 4:41 PM	4	HARLAN LAW OFFICES P.C.		tonyar	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
	2017-00001479		WARRANTY DEED	Check 100361			\$38.00	\$0.00	\$0.00	\$38.00
100359	9/6/2017 9:01 AM	2	GAPRS, LLC		brittanyr	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
			SEARCH FEE	Check 007054			\$10.00	\$0.00	\$0.00	\$10.00
100360	9/6/2017 10:17 AM	1	GLORIA DELEON		marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			CERTIFIED COPY OF A BIRTH	Credit Card			\$26.00	\$0.00	\$0.00	\$26.00
100361	9/6/2017 1:16 PM	12	ROBERT RICH		marisolm	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
			COPIES	Check 1294			\$12.00	\$0.00	\$0.00	\$12.00
100362	9/6/2017 1:45 PM	1	MARISOL MOSLEY		marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			CERTIFIED COPY OF A BIRTH	Credit Card			\$23.00	\$0.00	\$0.00	\$23.00
100363	9/7/2017 8:44 AM	10	RANDY WADE		denicen	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
			COPIES	Cash			\$10.00	\$0.00	\$0.00	\$10.00
100364	9/7/2017 9:05 AM	3	LAW OFFICES OF HAROLD H. PIGG		marisolm	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
	2017-00001480		TRUSTEES DEED				\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001481		TRUSTEES DEED	Check 6842			\$34.00	\$0.00	\$0.00	\$34.00
100365	9/7/2017 9:08 AM		TEXAS FILE, LLC		denicen	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
			TAKE-OFF DISK	Check 022006			\$50.00	\$0.00	\$0.00	\$50.00

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# Receipt Details

Lamb County

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Pages	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100366	9/7/2017 9:23 AM		FIRST UNITED BANK			marisolm	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
	2017-00001482	6	DEED OF TRUST					\$46.00	\$0.00	\$0.00	\$46.00
					Check 1948			\$46.00	\$0.00	\$0.00	\$46.00
100367	9/7/2017 9:34 AM		FIRST UNITED BANK			marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
	2017-00001483	5	MODIFICATION OF DEED OF TRUST					\$42.00	\$0.00	\$0.00	\$42.00
					Check 1946			\$42.00	\$0.00	\$0.00	\$42.00
100368	9/7/2017 9:38 AM		FIRST UNITED BANK			marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
	2017-00001484	5	MODIFICATION OF DEED OF TRUST					\$42.00	\$0.00	\$0.00	\$42.00
					Check 1947			\$42.00	\$0.00	\$0.00	\$42.00
100369	9/7/2017 9:44 AM		WEST TEXAS TIRE WORKS, LLC.			marisolm	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
	2017-00001485	1	STATE TAX LIEN					\$16.00	\$0.00	\$0.00	\$16.00
					Check 2531			\$16.00	\$0.00	\$0.00	\$16.00
100370	9/7/2017 11:00 AM		MR AND MRS DAVIS			brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
	2017-00012303	4	MARRIAGE APPLICATION					\$82.00	\$0.00	\$0.00	\$82.00
					Cash			\$82.00	\$0.00	\$0.00	\$82.00
100371	9/7/2017 11:43 AM		JESSICA C TORRES			marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001486	1	ASSUMED NAME CERT.					\$26.00	\$0.00	\$0.00	\$26.00
					Cash			\$26.00	\$0.00	\$0.00	\$26.00
100372	9/7/2017 1:33 PM		HILARIO SILVA			tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
		1	CERTIFIED COPY OF A BIRTH					\$26.00	\$0.00	\$0.00	\$26.00
					Cash 26.00			\$26.00	\$0.00	\$0.00	\$26.00
100373	9/7/2017 1:46 PM		ESMERALDA SALAZAR			brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001487	1	ASSUMED NAME CERT.					\$26.00	\$0.00	\$0.00	\$26.00
					Cash			\$26.00	\$0.00	\$0.00	\$26.00
					Cash			\$26.00	\$0.00	\$0.00	\$26.00
100374	9/7/2017 2:15 PM		WALK IN			denlcn	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
		4	COPIES					\$4.00	\$0.00	\$0.00	\$4.00
					Cash			\$4.00	\$0.00	\$0.00	\$4.00

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# Receipt Details

Lamb County

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Pages	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100375	9/7/2017 2:53 PM	1	PATRICIA ANN FLORES	CERTIFIED COPY OF A BIRTH	Cash 25.00	tonyar	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
								\$25.00	\$0.00	\$0.00	\$25.00
100376	9/7/2017 2:56 PM	1	KRYSTAL CAMACHO	CERTIFIED COPY OF MARRIAGE LICENSE	Cash	brittanyr	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
								-\$19.00	\$0.00	\$0.00	-\$19.00
								\$40.00	\$0.00	\$0.00	\$40.00
100377	9/7/2017 2:59 PM	2	ROWE ABSTRACT	WARRANTY DEED	Check 17912	tonyar	Cash 1	\$92.00	\$0.00	\$0.00	\$92.00
								\$30.00	\$0.00	\$0.00	\$30.00
								\$62.00	\$0.00	\$0.00	\$62.00
								\$30.00	\$0.00	\$0.00	\$30.00
100378	9/8/2017 9:06 AM	3	ROWE ABSTRACT	WARRANTY DEED	Check 17914	denlcn	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
								\$34.00	\$0.00	\$0.00	\$34.00
								\$34.00	\$0.00	\$0.00	\$34.00
100380	9/8/2017 11:20 AM	3	HARLAN LAW OFFICES P. C.	WARRANTY DEED	Check 100376	denlcn	Cash 1	\$100.00	\$0.00	\$0.00	\$100.00
								\$34.00	\$0.00	\$0.00	\$34.00
								\$66.00	\$0.00	\$0.00	\$66.00
100381	9/8/2017 11:40 AM	2	WALK IN	COPIES	denlcn	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00	
								\$2.00	\$0.00	\$0.00	\$2.00
								\$2.00	\$0.00	\$0.00	\$2.00
100382	9/8/2017 1:43 PM	1	JOHN PECINA	CERTIFIED COPY OF A BIRTH	Cash	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
								\$25.00	\$0.00	\$0.00	\$25.00
								\$25.00	\$0.00	\$0.00	\$25.00
100383	9/8/2017 2:22 PM	7	CHELSEA BROOKS	COPIES	Credit Card	brittanyr	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
								\$7.00	\$0.00	\$0.00	\$7.00
								\$7.00	\$0.00	\$0.00	\$7.00

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# Receipt Details

Lamb County

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100384	9/8/2017 2:27 PM		ZILLOW GROUP TAKE-OFF DISK TAKE-OFF DISK TAKE-OFF DISK TAKE-OFF DISK TAKE-OFF DISK TAKE-OFF DISK TAKE-OFF DISK TAKE-OFF DISK TAKE-OFF DISK TAKE-OFF DISK	denicen	Cash 1	\$420.00	\$0.00	\$0.00	\$420.00
100385	9/8/2017 3:34 PM	5	ROWE ABSTRACT WARRANTY DEED Check 17917	marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100386	9/8/2017 3:43 PM	4	ARRON JERIMIAH MONLINA MARRIAGE APPLICATION Cash Credit Card	brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
100387	9/8/2017 3:46 PM	3	ROWE ABSTRACT WARRANTY DEED WITH VENDORS LIEN DEED OF TRUST Check 17916	marisolm	Cash 1	\$116.00	\$0.00	\$0.00	\$116.00
100388	9/8/2017 4:14 PM	3	ROWE ABSTRACT WARRANTY DEED Check 1024	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100389	9/8/2017 4:22 PM	3	GREAK LAW PC WARRANTY DEED Check 1004	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00

Payment Type/Ref

ACCOUNTANT PRO

# Receipt Details

Lamb County

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Pages	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100390	9/8/2017 4:28 PM		JENKINS WAGNON & YOUNG PC			marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001498	1	ABSTRACT OF JUDGMENT					\$26.00	\$0.00	\$0.00	\$26.00
				Check 12930							
100391	9/8/2017 4:30 PM		RANDY HICKMAN			denicen	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100392	9/11/2017 10:35 AM	4	CUSTOMER			marisolm	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
			COPIES					\$4.00	\$0.00	\$0.00	\$4.00
					Cash			-\$16.00	\$0.00	\$0.00	-\$16.00
					Cash			\$20.00	\$0.00	\$0.00	\$20.00
100393	9/11/2017 10:44 AM		MCCLESKEY, HARRIGER, BRAZILL & GRAF, LLP			marisolm	Cash 1	\$100.00	\$0.00	\$0.00	\$100.00
	2017-00001499	5	AFFIDAVIT					\$42.00	\$0.00	\$0.00	\$42.00
	2017-00001500	9	AFFIDAVIT					\$58.00	\$0.00	\$0.00	\$58.00
				Check 014349				\$96.00	\$0.00	\$0.00	\$96.00
								\$4.00	\$0.00	\$0.00	\$4.00
								\$30.00	\$0.00	\$0.00	\$30.00
								\$30.00	\$0.00	\$0.00	\$30.00
100394	9/11/2017 11:02 AM	2	CRAIG, TERRIL, HALE & GRANTHAM, L.L.P.			marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001501		AFFIDAVIT					\$30.00	\$0.00	\$0.00	\$30.00
				Check 46652				\$30.00	\$0.00	\$0.00	\$30.00
100395	9/11/2017 11:09 AM	1	FIRST NATIONAL BANK OF HEREFORD			marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001502		RELEASE					\$26.00	\$0.00	\$0.00	\$26.00
				Check 110782				\$26.00	\$0.00	\$0.00	\$26.00
100396	9/11/2017 11:17 AM	2	TRI GLOBAL ENERGY, LLC			marisolm	Cash 1	\$146.00	\$0.00	\$0.00	\$146.00
	2017-00001503	2	RATIFICATION					\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001504	2	RATIFICATION					\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001505	2	RATIFICATION					\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001506	2	RATIFICATION					\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001507	1	AFFIDAVIT					\$26.00	\$0.00	\$0.00	\$26.00
				Check 1752				\$146.00	\$0.00	\$0.00	\$146.00
100397	9/11/2017 1:48 PM	5	GREK LAW PC			tonyar	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
	2017-00001508		CASH DEED					\$42.00	\$0.00	\$0.00	\$42.00
				Check 7259				\$42.00	\$0.00	\$0.00	\$42.00

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**Receipt Details**

Lamb County

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100398	9/11/2017 3:10 PM		VERONICA HOLLIS		denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001509	2	SPECIAL WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
				Credit Card			\$30.00	\$0.00	\$0.00	\$30.00
100399	9/11/2017 3:42 PM		CAPITAL FARM CREDIT		denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001510	1	RELEASE				\$26.00	\$0.00	\$0.00	\$26.00
				Check 155567			\$26.00	\$0.00	\$0.00	\$26.00
100400	9/11/2017 3:44 PM		CAPITOL FARM CREDIT		denicen	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001511	3	RELEASE				\$34.00	\$0.00	\$0.00	\$34.00
				Credit Card			\$34.00	\$0.00	\$0.00	\$34.00
100401	9/12/2017 9:02 AM		PTS- TEXAS TITLE, INC		marisolm	Cash 1	\$74.00	\$0.00	\$0.00	\$74.00
	2017-00001512	13	CERTIFIED COPY OF PROBATE				\$74.00	\$0.00	\$0.00	\$74.00
				Check 29136			\$74.00	\$0.00	\$0.00	\$74.00
100402	9/12/2017 9:35 AM		HARLAN LAW OFFICES P.C.		tonyar	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
			TAKE-OFF DISK				\$50.00	\$0.00	\$0.00	\$50.00
				Check 3439			\$50.00	\$0.00	\$0.00	\$50.00
100403	9/12/2017 9:52 AM		HAROLD H. PIGG		denicen	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
		3	COPIES				\$3.00	\$0.00	\$0.00	\$3.00
				Cash			\$3.00	\$0.00	\$0.00	\$3.00
100404	9/12/2017 10:09 AM		PTS- TEXAS TITLE, INC		marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001513	2	SPECIAL WARRANTY DEED WITH VENDORS LIEN				\$30.00	\$0.00	\$0.00	\$30.00
				Check 29017			\$30.00	\$0.00	\$0.00	\$30.00
100405	9/12/2017 10:21 AM		WALK IN		brittanvr	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
		3	COPIES				\$3.00	\$0.00	\$0.00	\$3.00
				Cash			\$3.00	\$0.00	\$0.00	\$3.00
100406	9/12/2017 10:22 AM		GOEN IRRIGATION		brittanvr	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
		4	COPIES				\$4.00	\$0.00	\$0.00	\$4.00
				Cash			\$4.00	\$0.00	\$0.00	\$4.00
				Cash			-\$6.00	\$0.00	\$0.00	-\$6.00
				Cash			\$10.00	\$0.00	\$0.00	\$10.00

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# Receipt Details

Lamb County

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100407	9/12/2017 10:26 AM	4	PTS- TEXAS TITLE, INC NOTICE	Check 29108	marisolm	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
2017-00001514							\$38.00	\$0.00	\$0.00	\$38.00
100408	9/12/2017 10:34 AM	10	PTS- TEXAS TITLE, INC DEED OF TRUST	Check 29109	marisolm	Cash 1	\$62.00	\$0.00	\$0.00	\$62.00
2017-00001515							\$62.00	\$0.00	\$0.00	\$62.00
100409	9/12/2017 10:50 AM	1	WELLS FARGO HOME MORTGAGE RELEASE	Check 7033219356	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
2017-00001516							\$26.00	\$0.00	\$0.00	\$26.00
100410	9/12/2017 11:01 AM	12	RAUSCH, STURM, ISREAL, ENERSON & HORNIK, COPIES	Check 2537	denicen	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
2017-00001517							\$12.00	\$0.00	\$0.00	\$12.00
100411	9/12/2017 11:00 AM	1	THE OFFICE OF THE ATTORNEY GENERAL CERTIFICATE		marisolm	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2017-00001517							\$0.00	\$0.00	\$0.00	\$0.00
100412	9/12/2017 11:07 AM	3	ERMELINDA HERNANDEZ SPECIAL WARRANTY DEED		marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
2017-00001518							\$34.00	\$0.00	\$0.00	\$34.00
100413	9/12/2017 12:59 PM	4	NICANOR RAMIREZ MARQUEZ MARRIAGE APPLICATION		brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
2017-00012305							\$82.00	\$0.00	\$0.00	\$82.00
100414	9/12/2017 2:08 PM	4	GREAK LAW PC SPECIAL WARRANTY DEED	Check 7258	marisolm	Cash 1	\$72.00	\$0.00	\$0.00	\$72.00
2017-00001519							\$72.00	\$0.00	\$0.00	\$72.00
2017-00001520							\$34.00	\$0.00	\$0.00	\$34.00
100415	9/12/2017 2:36 PM	12	RAUSCH, STURM, ISREAL, ENERSON & HORNIK, COPIES	Check 2539	denicen	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
2017-00001520							\$12.00	\$0.00	\$0.00	\$12.00

**Receipt Details**

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Receipt #	Date/Time	Pages	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100416	9/12/2017 4:27 PM		BRADKEY TANNER HEFFINGTON	MARRIAGE APPLICATION		brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
	2017-00012306	4			Cash			\$82.00	\$0.00	\$0.00	\$82.00
					Cash			-\$18.00	\$0.00	\$0.00	-\$18.00
					Cash			\$100.00	\$0.00	\$0.00	\$100.00
100417	9/12/2017 4:47 PM	1	DANNY MARTINEZ	CERTIFIED COPY OF A BIRTH		denicen	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
					Cash			\$23.00	\$0.00	\$0.00	\$23.00
100418	9/13/2017 9:06 AM		CUSTOMER			marisolm	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100419	9/13/2017 9:54 AM	1	VANDEPOLE	CERTIFIED COPY OF MARRIAGE LICENSE		brittanyr	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
					Credit Card			\$21.00	\$0.00	\$0.00	\$21.00
100420	9/13/2017 9:56 AM		JOHN DOE			brittanyr	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100421	9/13/2017 10:36 AM	1	AMELIA BAUTISTA	CERTIFIED COPY OF A BIRTH		marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
					Cash			\$26.00	\$0.00	\$0.00	\$26.00
100422	9/13/2017 12:13 PM	1	SHARON HANDLEY	CERTIFIED COPY OF MARRIAGE LICENSE		tonyar	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
					Credit Card CC			\$21.00	\$0.00	\$0.00	\$21.00
100423	9/13/2017 1:45 PM		JOHN DOE			brittanyr	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100424	9/13/2017 3:33 PM		ROWE ABSTRACT			denicen	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
	2017-00001521	17		CORRECTION DEED OF TRUST				\$90.00	\$0.00	\$0.00	\$90.00
					Cash			\$90.00	\$0.00	\$0.00	\$90.00
100425	9/13/2017 4:11 PM	3	HARLAN LAW OFFICES P.C.	WARRANTY DEED		denicen	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001522				Cash			\$34.00	\$0.00	\$0.00	\$34.00
100426	9/13/2017 4:35 PM	2	BUCKLEY MADOLE, P.C.	SEARCH FEE		denicen	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
					Cash			\$10.00	\$0.00	\$0.00	\$10.00
100427	9/13/2017 4:51 PM	1	CURTIS GUTIERREZ	CERTIFIED COPY OF A DEATH		denicen	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
					Cash			\$21.00	\$0.00	\$0.00	\$21.00

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Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100428	9/13/2017 5:12 PM	2	LINDSAY HALE COPIES	Credit Card	brittanyr	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
							\$2.00	\$0.00	\$0.00	\$2.00
							\$2.00	\$0.00	\$0.00	\$2.00
100429	9/14/2017 9:24 AM	3	WALK IN CUSTOMER COPIES	Cash 3.00	tonyar	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
							\$3.00	\$0.00	\$0.00	\$3.00
							\$3.00	\$0.00	\$0.00	\$3.00
100430	9/14/2017 9:07 AM	1	CSC RELEASE	Check 5298774	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
							\$26.00	\$0.00	\$0.00	\$26.00
							\$26.00	\$0.00	\$0.00	\$26.00
100431	9/14/2017 9:49 AM	1	JESSICA REYES CERTIFIED COPY OF A BIRTH	Cash	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
							\$25.00	\$0.00	\$0.00	\$25.00
							\$25.00	\$0.00	\$0.00	\$25.00
100432	9/14/2017 10:05 AM	3	HARLAN LAW OFFICES P.C. WARRANTY DEED	Cash	brittanyr	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
							\$34.00	\$0.00	\$0.00	\$34.00
							\$34.00	\$0.00	\$0.00	\$34.00
100433	9/14/2017 10:19 AM		DRILLING INFO, INC TAKE-OFF DISK	Check 2543	denicen	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
							\$50.00	\$0.00	\$0.00	\$50.00
							\$50.00	\$0.00	\$0.00	\$50.00
100434	9/14/2017 10:21 AM	1	VICTOR GOMEZ CERTIFIED COPY OF A BIRTH	Credit Card	marisolm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
							\$25.00	\$0.00	\$0.00	\$25.00
							\$25.00	\$0.00	\$0.00	\$25.00

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100435	9/14/2017 9:47 AM		NTEX LAND SERVICES,LLC			marisolm	Cash 1	\$312.00	\$0.00	\$0.00	\$312.00
	2017-00001525	1	MEMORANDUM OIL AND GAS LEASE					\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001526	3	OIL AND GAS LEASE					\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001527	2	OIL AND GAS LEASE					\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001528	3	OIL AND GAS LEASE					\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001529	2	MEMORANDUM OIL AND GAS LEASE					\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001530	2	MEMORANDUM OIL AND GAS LEASE					\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001531	2	OIL AND GAS LEASE					\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001532	2	OIL AND GAS LEASE					\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001533	3	OIL AND GAS LEASE					\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001534	3	OIL AND GAS LEASE					\$34.00	\$0.00	\$0.00	\$34.00
					Check 6420			\$312.00	\$0.00	\$0.00	\$312.00
100436	9/14/2017 10:58 AM		RICKER LAW FIRM			brittanyr	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
	2017-00001535	2	WARRANTY DEED					\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001536	2	WARRANTY DEED					\$30.00	\$0.00	\$0.00	\$30.00
					Check 009014			\$60.00	\$0.00	\$0.00	\$60.00
100437	9/14/2017 11:22 AM	5	MOLLY GRIFFIN			denicen	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
			COPIES					\$10.00	\$0.00	\$0.00	\$10.00
					Credit Card			\$10.00	\$0.00	\$0.00	\$10.00
100438	9/14/2017 11:34 AM		RELANCE ENERGY			marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001537	1	MEMORANDUM OIL AND GAS LEASE					\$26.00	\$0.00	\$0.00	\$26.00
					Check 300004			\$26.00	\$0.00	\$0.00	\$26.00
100439	9/14/2017 11:54 AM	20	STUBBEMAN, MCRAE, SEALY LAUGHLIN & BROW			marisolm	Cash 1	\$102.00	\$0.00	\$0.00	\$102.00
	2017-00001538		CERTIFIED COPY OF PROBATE					\$102.00	\$0.00	\$0.00	\$102.00
					Check 53516			\$102.00	\$0.00	\$0.00	\$102.00
100440	9/14/2017 1:52 PM	5	GLENDA SYNATSKCH			marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
	2017-00001539		DEED OF TRUST					\$42.00	\$0.00	\$0.00	\$42.00
					Credit Card			\$42.00	\$0.00	\$0.00	\$42.00

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Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100441	9/14/2017 3:33 PM		ROWE ABSTRACT		denicen	Cash 1	\$104.00	\$0.00	\$0.00	\$104.00
	2017-00001540	13	DEED OF TRUST				\$74.00	\$0.00	\$0.00	\$74.00
	2017-00001541	2	RELEASE				\$30.00	\$0.00	\$0.00	\$30.00
				Check 17930			\$104.00	\$0.00	\$0.00	\$104.00
100442	9/14/2017 3:39 PM		ROWE ABSTRACT		denicen	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001542	3	WARRANTY DEED				\$34.00	\$0.00	\$0.00	\$34.00
				Check 17933			\$34.00	\$0.00	\$0.00	\$34.00
100443	9/14/2017 4:08 PM		MELVIN TOMISON		denicen	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
		1	CERTIFIED COPY OF A DEATH				\$21.00	\$0.00	\$0.00	\$21.00
				Credit Card			\$21.00	\$0.00	\$0.00	\$21.00
100444	9/14/2017 4:12 PM		WALK IN		britanyr	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
		3	COPIES				\$3.00	\$0.00	\$0.00	\$3.00
				Cash			\$3.00	\$0.00	\$0.00	\$3.00
100445	9/15/2017 9:06 AM		ADRIAN CHAP PEREZ		tonyar	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
			ADRIAN PEREZ				\$23.00	\$0.00	\$0.00	\$23.00
		1	CERTIFIED COPY OF A BIRTH				\$23.00	\$0.00	\$0.00	\$23.00
				Cash			\$23.00	\$0.00	\$0.00	\$23.00
100446	9/15/2017 9:09 AM		CERTIFIED COPY OF A BIRTH		tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		1					\$23.00	\$0.00	\$0.00	\$23.00
				Cash			\$23.00	\$0.00	\$0.00	\$23.00
100447	9/15/2017 9:37 AM		MANUEL BARBA		tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			ASSUMED NAME CERT.				\$26.00	\$0.00	\$0.00	\$26.00
		1		Check 458			\$26.00	\$0.00	\$0.00	\$26.00
100448	9/15/2017 10:14 AM		ASHLEE BERRY		tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
		1	CERTIFIED COPY OF A BIRTH				\$26.00	\$0.00	\$0.00	\$26.00
				Cash			\$26.00	\$0.00	\$0.00	\$26.00
100449	9/15/2017 12:59 PM		GLENDA SYNATSGHK		denicen	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
			DEED OF TRUST				\$42.00	\$0.00	\$0.00	\$42.00
		5		Credit Card			\$42.00	\$0.00	\$0.00	\$42.00
100450	9/15/2017 1:08 PM		ADRIAN FLORES		denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
		2		Cash			\$30.00	\$0.00	\$0.00	\$30.00

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100451	9/15/2017 1:53 PM	1	RENDON	CERTIFIED COPY OF A BIRTH	Cash	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
					Cash			\$25.00	\$0.00	\$0.00	\$25.00
100452	9/15/2017 2:14 PM	1	KRYSTAL ZAMBRANO	CERTIFIED COPY OF A BIRTH	Cash	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
					Cash			\$26.00	\$0.00	\$0.00	\$26.00
100453	9/15/2017 2:21 PM	3	LONE STAR STATE BANK OF WEST TEXAS	EXTENSION OF LIEN	Cash	denicen	Cash 1	\$210.00	\$0.00	\$0.00	\$210.00
					Cash			\$34.00	\$0.00	\$0.00	\$34.00
					Cash			\$34.00	\$0.00	\$0.00	\$34.00
					Cash			\$54.00	\$0.00	\$0.00	\$54.00
					Cash			\$54.00	\$0.00	\$0.00	\$54.00
					Cash			\$34.00	\$0.00	\$0.00	\$34.00
					Cash			\$210.00	\$0.00	\$0.00	\$210.00
100454	9/15/2017 2:28 PM	1	LUIS CRISTAN	CERTIFIED COPY OF A BIRTH	Cash	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
					Cash			-\$14.00	\$0.00	\$0.00	-\$14.00
					Cash			\$40.00	\$0.00	\$0.00	\$40.00
100455	9/15/2017 2:46 PM	2	GREAK LAW PC	EXECUTORS DEED	Cash	denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
					Check 13682			\$30.00	\$0.00	\$0.00	\$30.00
100456	9/15/2017 3:18 PM	1	DONNIE DEBERRY	CERTIFIED COPY OF A BIRTH	Cash	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
					Cash			\$23.00	\$0.00	\$0.00	\$23.00
100457	9/15/2017 4:21 PM	1	LAMB COUNTY SHERIFF OFFICE	LIENS	Cash	denicen	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
					Cash			\$0.00	\$0.00	\$0.00	\$0.00
100458	9/18/2017 10:39 AM	1	LETICIA PERALES YBARRA	ASSUMED NAME CERT.	Cash	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
					Cash			-\$4.00	\$0.00	\$0.00	-\$4.00
					Cash			\$30.00	\$0.00	\$0.00	\$30.00

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100459	9/18/2017 10:42 AM		LETICIA PERALES YBARRA		tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001554	1	ASSUMED NAME CERT.	Cash			\$26.00	\$0.00	\$0.00	\$26.00
100460	9/18/2017 11:01 AM		JUSTICE GAGE CORONADO		brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
	2017-00012307	4	MARRIAGE APPLICATION	Cash			\$82.00	\$0.00	\$0.00	\$82.00
100461	9/18/2017 11:40 AM		ZILLOW INC		denicen	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
			TAKE-OFF DISK				\$40.00	\$0.00	\$0.00	\$40.00
100462	9/18/2017 11:52 AM		AMARILLO NATIONAL BANK		tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001555	2	EXTENSION OF LIEN	Cash			\$1.00	\$0.00	\$0.00	\$1.00
							\$25.00	\$0.00	\$0.00	\$25.00
							\$4.00	\$0.00	\$0.00	\$4.00
100463	9/18/2017 12:22 PM		INTERNAL REVENUE SERVICE		tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001556	1	FEDERAL TAX LIEN	Check 26531			\$26.00	\$0.00	\$0.00	\$26.00
				Check 26535			\$26.00	\$0.00	\$0.00	\$26.00
100464	9/18/2017 12:28 PM		QUICKEN LOANS		tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001557	2	RELEASE	Check 0012227670			\$30.00	\$0.00	\$0.00	\$30.00
100465	9/18/2017 12:36 PM		NATIONWIDE TITLE CLEARING		tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001558	2	RELEASE	Check 4680743			\$30.00	\$0.00	\$0.00	\$30.00
100466	9/18/2017 12:42 PM		STUBBEMAN LAW FIRM		tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001559	1	MINERAL DEED	Check 53523			\$26.00	\$0.00	\$0.00	\$26.00
100467	9/18/2017 12:47 PM		O'REILLY AUTO ENTERPRISES, LLC		tonyar	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
	2017-00001560	5	MEMORANDUM	Check 743465			\$42.00	\$0.00	\$0.00	\$42.00

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100468	9/18/2017 12:52 PM		MCWHORTER, COBB & JOHNSON		tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001561	3	MINERAL DEED				\$34.00	\$0.00	\$0.00	\$34.00
				Check 099086			\$34.00	\$0.00	\$0.00	\$34.00
100469	9/18/2017 12:57 PM		CHILD SUPPORT DIVISION		tonyar	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2017-00001562	2	NOTICE OF LIEN				\$0.00	\$0.00	\$0.00	\$0.00
100470	9/18/2017 1:16 PM		LUPE MARTINEZ		brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001563	2	WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
				Credit Card			\$30.00	\$0.00	\$0.00	\$30.00
100471	9/18/2017 2:20 PM		ROWE ABSTRACT		denicen	Cash 1	\$194.00	\$0.00	\$0.00	\$194.00
	2017-00001564	5	WARRANTY DEED WITH VENDORS LIEN				\$42.00	\$0.00	\$0.00	\$42.00
	2017-00001565	8	DEED OF TRUST				\$54.00	\$0.00	\$0.00	\$54.00
	2017-00001566	19	SECURITY AGREEMENT FINACE STATEMENT				\$98.00	\$0.00	\$0.00	\$98.00
				Check 17935			\$194.00	\$0.00	\$0.00	\$194.00
100472	9/18/2017 2:34 PM		ROWE ABSTRACT		tonyar	Cash 1	\$104.00	\$0.00	\$0.00	\$104.00
	2017-00001567	2	WARRANTY DEED WITH VENDORS LIEN				\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001568	13	DEED OF TRUST				\$74.00	\$0.00	\$0.00	\$74.00
				Check 17934			\$104.00	\$0.00	\$0.00	\$104.00
100473	9/18/2017 3:13 PM		LAMB COUNTY TREASURER		denicen	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
		12	COPIES				\$12.00	\$0.00	\$0.00	\$12.00
				Check 2549			\$12.00	\$0.00	\$0.00	\$12.00
100474	9/18/2017 4:07 PM		VICTORIA ROACH		brittanyr	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
		41	COPIES				\$41.00	\$0.00	\$0.00	\$41.00
				Credit Card			\$41.00	\$0.00	\$0.00	\$41.00
100475	9/18/2017 4:12 PM		TYLER		denicen	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
			ROWE ABSTRACT		brittanyr	Cash 1	\$96.00	\$0.00	\$0.00	\$96.00
100476	9/18/2017 4:31 PM		WARRANTY DEED WITH VENDORS LIEN				\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001569	3	DEED OF TRUST				\$62.00	\$0.00	\$0.00	\$62.00
	2017-00001570	10					\$96.00	\$0.00	\$0.00	\$96.00
				Check 17940			\$96.00	\$0.00	\$0.00	\$96.00

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# Receipt Details

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County  
Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100477	9/19/2017 8:42 AM	1	NANCY DELGADO		brittanyr	Cash 1	\$48.00	\$0.00	\$0.00	\$48.00
		1	CERTIFIED COPY OF A BIRTH				\$25.00	\$0.00	\$0.00	\$25.00
		1	CERTIFIED COPY OF A BIRTH				\$23.00	\$0.00	\$0.00	\$23.00
			Credit Card				\$48.00	\$0.00	\$0.00	\$48.00
100478	9/19/2017 9:51 AM	4	CRAIG, TERRIL, HALE & GRANTHAM, L.L.P.		marisolm	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
			WARRANTY DEED				\$38.00	\$0.00	\$0.00	\$38.00
			Credit Card				\$38.00	\$0.00	\$0.00	\$38.00
100479	9/19/2017 10:13 AM	6	FORECLOSURE SERVICES, LLC		marisolm	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
			SUBSTITUTE TRUSTEES DEED				\$46.00	\$0.00	\$0.00	\$46.00
			Credit Card				\$46.00	\$0.00	\$0.00	\$46.00
100480	9/19/2017 10:36 AM	1	TRI GLOBAL ENERGY, LLC		marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			AFFIDAVIT				\$26.00	\$0.00	\$0.00	\$26.00
			Credit Card				\$26.00	\$0.00	\$0.00	\$26.00
100481	9/19/2017 11:10 AM	10	HILLCREST FUNERAL HOME		brittanyr	Cash 1	\$57.00	\$0.00	\$0.00	\$57.00
			CERTIFIED COPY OF A DEATH				\$57.00	\$0.00	\$0.00	\$57.00
			Credit Card				\$57.00	\$0.00	\$0.00	\$57.00
100482	9/19/2017 11:11 AM	14	SHANNON PORTER & JOHNSON		denicen	Cash 1	\$19.00	\$0.00	\$0.00	\$19.00
			COPIES				\$19.00	\$0.00	\$0.00	\$19.00
			Credit Card				\$19.00	\$0.00	\$0.00	\$19.00
100483	9/19/2017 1:47 PM	6	FLORA LONGORIA		marisolm	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
			COPIES				\$6.00	\$0.00	\$0.00	\$6.00
			Cash				\$6.00	\$0.00	\$0.00	\$6.00
			Cash				-\$14.00	\$0.00	\$0.00	-\$14.00
			Cash				\$20.00	\$0.00	\$0.00	\$20.00
100484	9/19/2017 2:11 PM	2	RICKER LAW FIRM		denicen	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
			WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
			WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
			WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
			Credit Card				\$90.00	\$0.00	\$0.00	\$90.00
100485	9/19/2017 2:48 PM	2	ROWE ABSTRACT		denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			RELEASE				\$30.00	\$0.00	\$0.00	\$30.00
			Credit Card				\$30.00	\$0.00	\$0.00	\$30.00

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# Receipt Details

Lamb County

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100486	9/19/2017 2:43 PM		COMPUMAIL INFORMATION SERVICES SEARCH FEE		denicen	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
				Check 137796			\$5.00	\$0.00	\$0.00	\$5.00
100487	9/19/2017 3:44 PM	5	JOHN MARTINEZ COPIES		brittanyr	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
				Credit Card			\$5.00	\$0.00	\$0.00	\$5.00
100488	9/20/2017 8:52 AM	1	FIRST UNITED BANK PARTIAL RELEASE		brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001578			Check 1949			\$26.00	\$0.00	\$0.00	\$26.00
100489	9/20/2017 8:59 AM	2	GREAK LAW PC TRANSFER OF LIEN		brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001579			Check 13684			\$30.00	\$0.00	\$0.00	\$30.00
100490	9/20/2017 9:02 AM	16	CITIZENS BANK DEED OF TRUST		marisolm	Cash 1	\$86.00	\$0.00	\$0.00	\$86.00
	2017-00001580			Check 200767			\$86.00	\$0.00	\$0.00	\$86.00
100491	9/20/2017 1:15 PM	1	FRED ESPINOZA CERTIFIED COPY OF A BIRTH		brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
				Cash			\$25.00	\$0.00	\$0.00	\$25.00
100492	9/20/2017 1:50 PM	3	ROWE ABSTRACT WARRANTY DEED WITH VENDORS LIEN		marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001581						\$110.00	\$0.00	\$0.00	\$110.00
	2017-00001582	22	DEED OF TRUST	Check 17945			\$144.00	\$0.00	\$0.00	\$144.00
100493	9/20/2017 2:03 PM	3	ROWE ABSTRACT WARRANTY DEED		marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001583			Check 17943			\$34.00	\$0.00	\$0.00	\$34.00

# Receipt Details

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Lamb County

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100494	9/20/2017 2:06 PM	4	ROWE ABSTRACT		marisolm	Cash 1	\$170.00	\$0.00	\$0.00	\$170.00
	2017-00001584	4	AFFIDAVIT				\$38.00	\$0.00	\$0.00	\$38.00
	2017-00001585	4	CERTIFIED COPY - DOC				\$38.00	\$0.00	\$0.00	\$38.00
	2017-00001586	2	RELEASE				\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001587	3	WARRANTY DEED				\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001588	2	SPECIAL WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
				Check 17942			\$170.00	\$0.00	\$0.00	\$170.00
100495	9/20/2017 2:21 PM	1	LITTLEFIELD EMS		denicen	Cash 1	\$104.00	\$0.00	\$0.00	\$104.00
	2017-00001589	1	NOTICE				\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001590	1	NOTICE				\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001591	1	NOTICE				\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001592	1	NOTICE				\$26.00	\$0.00	\$0.00	\$26.00
				Credit Card			\$104.00	\$0.00	\$0.00	\$104.00
100496	9/20/2017 3:46 PM	1	ZANE GILBERT		brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2017-00001593	1	ASSUMED NAME CERT.				\$26.00	\$0.00	\$0.00	\$26.00
				Check 2491			\$26.00	\$0.00	\$0.00	\$26.00
100497	9/20/2017 4:07 PM	5	HARLAN LAW OFFICES P.C.		denicen	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
	2017-00001594	5	CORRECTION DEED				\$42.00	\$0.00	\$0.00	\$42.00
				Check 3443			\$42.00	\$0.00	\$0.00	\$42.00
100498	9/20/2017 4:58 PM	8	JOHNATHAN MARTINEZ		brittanyr	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
			COPIES				\$8.00	\$0.00	\$0.00	\$8.00
				Credit Card			\$8.00	\$0.00	\$0.00	\$8.00
100499	9/20/2017 4:58 PM	5	JOHNATHAN MARTINEZ		brittanyr	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
			COPIES				\$5.00	\$0.00	\$0.00	\$5.00
				Credit Card			\$5.00	\$0.00	\$0.00	\$5.00
100500	9/20/2017 4:59 PM	7	TIMELY DOCUMENTS		brittanyr	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
			COPIES				\$7.00	\$0.00	\$0.00	\$7.00
				Credit Card			\$7.00	\$0.00	\$0.00	\$7.00

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# Receipt Details

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

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Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fee
100501	9/21/2017 9:16 AM	1	CHRISTINA VILLAFRANCO	CERTIFIED COPY OF A BIRTH	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
				Cash			\$23.00	\$0.00	\$0.00	\$23.00
				Cash			-\$2.00	\$0.00	\$0.00	-\$2.00
				Cash			\$25.00	\$0.00	\$0.00	\$25.00
100502	9/21/2017 9:30 AM	3	BYRD OPERATING COMPANY	ASSIG BILL OF SALE CONVEYANCE	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
				Check 1171			\$34.00	\$0.00	\$0.00	\$34.00
100503	9/21/2017 11:21 AM	1	BIRTH CERT. - DORIS SINGER	CERTIFIED COPY OF A BIRTH	denicen	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
				Check 2598			\$23.00	\$0.00	\$0.00	\$23.00
100504	9/21/2017 11:39 AM	2	CITY OF AMHERST	NOTICE OF LIEN	denicen	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
				2017-00001596			\$30.00	\$0.00	\$0.00	\$30.00
				2017-00001597			\$30.00	\$0.00	\$0.00	\$30.00
				Credit Card			\$60.00	\$0.00	\$0.00	\$60.00
100505	9/21/2017 1:09 PM	1	JUDITH PINNER	CERTIFIED COPY OF MARRIAGE LICENSE	tonyar	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
				1			\$21.00	\$0.00	\$0.00	\$21.00
				1			\$21.00	\$0.00	\$0.00	\$21.00
				Cash			\$42.00	\$0.00	\$0.00	\$42.00
100506	9/21/2017 1:13 PM	2	ISIDRO GUZMAN	COPIES	tonyar	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
				2			\$2.00	\$0.00	\$0.00	\$2.00
				Cash			-\$3.00	\$0.00	\$0.00	-\$3.00
				Cash			\$5.00	\$0.00	\$0.00	\$5.00
100507	9/21/2017 1:12 PM	4	CODY JAMES VAVRA	MARRIAGE APPLICATION	tonyar	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
				2017-00012308			\$82.00	\$0.00	\$0.00	\$82.00
				Credit Card 82.00			\$82.00	\$0.00	\$0.00	\$82.00
100508	9/21/2017 1:28 PM	3	NORMA RUIZ	AFFIDAVIT OF IDENTITY	denicen	Cash 1	\$102.00	\$0.00	\$0.00	\$102.00
				2017-00001598			\$34.00	\$0.00	\$0.00	\$34.00
				2017-00001599			\$34.00	\$0.00	\$0.00	\$34.00
				2017-00001600			\$34.00	\$0.00	\$0.00	\$34.00
				AFFIDAVIT OF IDENTITY			\$102.00	\$0.00	\$0.00	\$102.00
				Check 3002			\$102.00	\$0.00	\$0.00	\$102.00

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# Receipt Details

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

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Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fee
100509	9/21/2017 2:09 PM	10	JOHNATHAN MARTINEZ		brittanyr	Cash 1	\$15.00	\$0.00	\$0.00	\$15.00
			COPIES				\$10.00	\$0.00	\$0.00	\$10.00
		1	SEARCH FEE				\$5.00	\$0.00	\$0.00	\$5.00
				Credit Card			\$15.00	\$0.00	\$0.00	\$15.00
100510	9/22/2017 8:57 AM	1	GARRS, LLC		brittanyr	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
			SEARCH FEE				\$5.00	\$0.00	\$0.00	\$5.00
				Check 007470			\$5.00	\$0.00	\$0.00	\$5.00
100511	9/22/2017 9:06 AM	1	THOMAS E. WHITE, ATTORNEY		marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			RELEASE				\$26.00	\$0.00	\$0.00	\$26.00
				Check 1135			\$26.00	\$0.00	\$0.00	\$26.00
100512	9/22/2017 9:16 AM	2	BAUCUM LAW FIRM PLLC		marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
				Check 4644			\$30.00	\$0.00	\$0.00	\$30.00
100513	9/22/2017 9:25 AM	1	M.E. OPERATING & SERVICES INC		marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			RATIFICATION				\$26.00	\$0.00	\$0.00	\$26.00
				Check 233297			\$26.00	\$0.00	\$0.00	\$26.00
100514	9/22/2017 10:28 AM	2	HARLAN LAW OFFICES P.C.		denicen	Cash 1	\$124.00	\$0.00	\$0.00	\$124.00
			WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
		18	DEED OF TRUST				\$94.00	\$0.00	\$0.00	\$94.00
				Check 100394			\$124.00	\$0.00	\$0.00	\$124.00
100515	9/22/2017 1:20 PM	1	GRACIELA LGAN		marisolm	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
			CERTIFIED COPY OF MARRIAGE LICENSE				\$21.00	\$0.00	\$0.00	\$21.00
				Cash			\$21.00	\$0.00	\$0.00	\$21.00
100516	9/22/2017 2:26 PM	1	BRENDA HAWTHORNE		marisolm	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
			CERTIFIED COPY OF MARRIAGE LICENSE				\$21.00	\$0.00	\$0.00	\$21.00
				Check 1203			\$21.00	\$0.00	\$0.00	\$21.00
100517	9/25/2017 9:43 AM	2	RICKER LAW FIRM		denicen	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
			CORRECTION DEED				\$30.00	\$0.00	\$0.00	\$30.00
		2	WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
		2	WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
				Credit Card			\$90.00	\$0.00	\$0.00	\$90.00

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**Receipt Details**

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

**Lamb County**

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fee
100518	9/25/2017 9:53 AM		ROWE ABSTRACT		denicen	Cash 1	\$92.00	\$0.00	\$0.00	\$92.00
	2017-00001609	2	WARRANTY DEED WITH VENDORS LIEN				\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001610	10	DEED OF TRUST				\$62.00	\$0.00	\$0.00	\$62.00
				Check 17947			\$92.00	\$0.00	\$0.00	\$92.00
100519	9/25/2017 11:24 AM	1	NINO TALAMANTEZ		britanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			CERTIFIED COPY OF A BIRTH				\$23.00	\$0.00	\$0.00	\$23.00
				Check 9754			\$23.00	\$0.00	\$0.00	\$23.00
100520	9/25/2017 11:31 AM	1	RANDY HICKMAN		denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			CERTIFIED COPY OF A BIRTH				\$26.00	\$0.00	\$0.00	\$26.00
				Check 3860			\$26.00	\$0.00	\$0.00	\$26.00
100521	9/25/2017 11:49 AM	2	NATIONWIDE TITLE CLEARING		denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001611	2	RELEASE				\$30.00	\$0.00	\$0.00	\$30.00
				Check 10573490			\$30.00	\$0.00	\$0.00	\$30.00
100522	9/25/2017 2:13 PM	1	MICHAEL DURAN		britanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			CERTIFIED COPY OF A BIRTH				\$23.00	\$0.00	\$0.00	\$23.00
				Cash			-\$2.00	\$0.00	\$0.00	-\$2.00
				Cash			\$25.00	\$0.00	\$0.00	\$25.00
100523	9/25/2017 3:21 PM	3	HARLAN LAW OFFICES P.C.		denicen	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
	2017-00001612	3	WARRANTY DEED				\$34.00	\$0.00	\$0.00	\$34.00
	2017-00001613	3	WARRANTY DEED				\$34.00	\$0.00	\$0.00	\$34.00
				Check 3444			\$68.00	\$0.00	\$0.00	\$68.00
100524	9/25/2017 4:36 PM	20	ROY THOMPSON		britanyr	Cash 1	\$20.00	\$0.00	\$0.00	\$20.00
			COPIES				\$20.00	\$0.00	\$0.00	\$20.00
				Cash			\$20.00	\$0.00	\$0.00	\$20.00
100525	9/26/2017 10:35 AM	2	THOMAS STERN		marisolm	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
	2017-00001614	2	SPECIAL WARRANTY DEED WITH VENDORS LIEN				\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001615	4	DEED OF TRUST				\$38.00	\$0.00	\$0.00	\$38.00
				Check 53215			\$68.00	\$0.00	\$0.00	\$68.00
100526	9/26/2017 1:01 PM	2	CAROL SANDERS		marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001616	2	REVOCABLE TRANSFER ON DEATH DEED				\$30.00	\$0.00	\$0.00	\$30.00
				Check 1429			\$30.00	\$0.00	\$0.00	\$30.00

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# Receipt Details

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By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

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Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fee
100527	9/26/2017 1:45 PM		ROWE ABSTRACT		marisolm	Cash 1	\$62.00	\$0.00	\$0.00	\$62.00
	2017-00001617	10	DEED OF TRUST	Check 17951			\$62.00	\$0.00	\$0.00	\$62.00
100528	9/26/2017 1:50 PM		ROWE ABSTRACT		marisolm	Cash 1	\$98.00	\$0.00	\$0.00	\$98.00
	2017-00001618	19	DEED OF TRUST	Check 17953			\$98.00	\$0.00	\$0.00	\$98.00
100529	9/26/2017 3:54 PM		KATELAND SAWYER		brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		1	CERTIFIED COPY OF A BIRTH	Credit Card			\$23.00	\$0.00	\$0.00	\$23.00
100530	9/26/2017 4:06 PM		LAMB COUNTY SHERIFF OFFICE		denicen	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2017-00001619	2	RELEASE				\$0.00	\$0.00	\$0.00	\$0.00
100531	9/26/2017 4:09 PM		DYLAN SMITH		denicen	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
		5	COPIES	Credit Card			\$5.00	\$0.00	\$0.00	\$5.00
100532	9/27/2017 9:56 AM		BURNETT & BROWN		marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2017-00001620	2	QUIT CLAIM DEED	Check 1067			\$30.00	\$0.00	\$0.00	\$30.00
100533	9/27/2017 10:08 AM		HARLAN LAW OFFICES P.C.		marisolm	Cash 1	\$104.00	\$0.00	\$0.00	\$104.00
	2017-00001621	4	WARRANTY DEED WITH VENDORS LIEN				\$38.00	\$0.00	\$0.00	\$38.00
	2017-00001622	11	DEED OF TRUST	Check 3445			\$66.00	\$0.00	\$0.00	\$66.00
100534	9/27/2017 11:25 AM		LATOYA ARMSTEAD		marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		1	CERTIFIED COPY OF A BIRTH	Credit Card			\$23.00	\$0.00	\$0.00	\$23.00
100535	9/27/2017 11:44 AM		EDDIE DUNN		marisolm	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
		2	COPIES	Cash			\$2.00	\$0.00	\$0.00	\$2.00
100536	9/27/2017 3:04 PM		CHRIS LEMER		denicen	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
		2	COPIES	Cash			\$2.00	\$0.00	\$0.00	\$2.00

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**Receipt Details**

**Lamb Count**

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fee
100537	9/27/2017 3:42 PM	42	PRESTON HUGULEY		denicen	Cash 1	\$47.00	\$0.00	\$0.00	\$47.00
			COPIES				\$47.00	\$0.00	\$0.00	\$47.00
				Check 1368			\$47.00	\$0.00	\$0.00	\$47.00
100538	9/27/2017 4:49 PM	3	ANGELITA JUAREZ		tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
			WARRANTY DEED				\$34.00	\$0.00	\$0.00	\$34.00
				Check 3062			\$34.00	\$0.00	\$0.00	\$34.00
100539	9/28/2017 9:06 AM	1	FIRST BANK & TRUST		marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			RELEASE				\$26.00	\$0.00	\$0.00	\$26.00
				Check 7153			\$26.00	\$0.00	\$0.00	\$26.00
100540	9/28/2017 9:20 AM	1	CSC		marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			UCC FINANCING STATEMENT AMMENDMENT				\$26.00	\$0.00	\$0.00	\$26.00
				Check 1748381			\$26.00	\$0.00	\$0.00	\$26.00
100541	9/28/2017 11:05 AM	9	HARLAN LAW OFFICES P.C.		marisolm	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
			DEED OF TRUST				\$58.00	\$0.00	\$0.00	\$58.00
				Check 100421			\$58.00	\$0.00	\$0.00	\$58.00
100542	9/28/2017 11:32 AM	3	HARLAN LAW OFFICES P.C.		marisolm	Cash 1	\$84.00	\$0.00	\$0.00	\$84.00
			WARRANTY DEED WITH VENDORS LIEN				\$84.00	\$0.00	\$0.00	\$84.00
				Check 100427			\$84.00	\$0.00	\$0.00	\$84.00
100543	9/28/2017 11:34 AM	1	JUANITA SANCHEZ		marisolm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
			CERTIFIED COPY OF A BIRTH				\$25.00	\$0.00	\$0.00	\$25.00
				Check 100427			\$25.00	\$0.00	\$0.00	\$25.00
100544	9/28/2017 1:28 PM	4	SUSAN BOWERS		marisolm	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
			COPIES				\$4.00	\$0.00	\$0.00	\$4.00
				Cash			\$4.00	\$0.00	\$0.00	\$4.00
				Cash			\$4.00	\$0.00	\$0.00	\$4.00
				Cash			\$4.00	\$0.00	\$0.00	\$4.00
				Cash			\$4.00	\$0.00	\$0.00	\$4.00
				Cash			\$4.00	\$0.00	\$0.00	\$4.00
100545	9/28/2017 3:01 PM	2	ROWE ABSTRACT		marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
				Check 17957			\$30.00	\$0.00	\$0.00	\$30.00

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# Receipt Details

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Lamb Count

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fee
100546	9/28/2017 3:03 PM		ROWE ABSTRACT		marisolm	Cash 1	\$146.00	\$0.00	\$0.00	\$146.0
	2017-00001630	5	WAIVER				\$42.00	\$0.00	\$0.00	\$42.0
	2017-00001631	2	WARRANTY DEED WITH VENDORS LIEN				\$30.00	\$0.00	\$0.00	\$30.0
	2017-00001632	13	DEED OF TRUST				\$74.00	\$0.00	\$0.00	\$74.0
				Check 17958			\$146.00	\$0.00	\$0.00	\$146.0
100547	9/28/2017 3:11 PM		ROWE ABSTRACT		marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.0
	2017-00001633	2	RELEASE				\$30.00	\$0.00	\$0.00	\$30.0
				Check 17959			\$30.00	\$0.00	\$0.00	\$30.0
100548	9/28/2017 3:13 PM		FLORESTELA LONGORIO		marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.0
	2017-00001634	3	WARRANTY DEED				\$34.00	\$0.00	\$0.00	\$34.0
				Check 3446			\$34.00	\$0.00	\$0.00	\$34.0
100549	9/28/2017 3:35 PM		WELLS FARGO HOME MORTGAGE		denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.0
	2017-00001635	2	ASSIGNMENT OF DEED OF TRUST				\$30.00	\$0.00	\$0.00	\$30.0
				Check 0003485380			\$30.00	\$0.00	\$0.00	\$30.0
100550	9/29/2017 9:19 AM		JO LEATHERWOOD		marisolm	Cash 1	\$14.00	\$0.00	\$0.00	\$14.0
		14	COPIES				\$14.00	\$0.00	\$0.00	\$14.0
				Cash			-\$1.00	\$0.00	\$0.00	-\$1.0
				Cash			\$15.00	\$0.00	\$0.00	\$15.0
100551	9/29/2017 9:21 AM		WENDELL HORN		brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.0
	2017-00001636	2	WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.0
				Check 3844			\$30.00	\$0.00	\$0.00	\$30.0
100552	9/29/2017 10:31 AM		FIRST FINANCIAL BANK		marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.0
	2017-00001637	5	MODIFICATION OF DEED OF TRUST				\$42.00	\$0.00	\$0.00	\$42.0
				Check 4059203			\$37.00	\$0.00	\$0.00	\$37.0
				Check 4059876			\$5.00	\$0.00	\$0.00	\$5.0
100553	9/29/2017 10:42 AM		CHILD SUPPORT DIVISION		marisolm	Cash 1	\$0.00	\$0.00	\$0.00	\$0.0
	2017-00001638	2	NOTICE OF LIEN				\$0.00	\$0.00	\$0.00	\$0.0
100554	9/29/2017 10:59 AM		LETICIA PETRALES		marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.0
	2017-00001639	1	ASSUMED NAME CERT.				\$26.00	\$0.00	\$0.00	\$26.0
				Cash			\$26.00	\$0.00	\$0.00	\$26.0

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# Receipt Details

Lamb Count

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Pages	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fee
100555	9/29/2017 11:19 AM		FARM SERVICE AGENCY			marisolm	Cash 1	<b>\$312.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$312.0</b>
	2017-00001640	1	UCC FINANCING STATEMENT					\$26.00	\$0.00	\$0.00	\$26.0
	2017-00001641	1	UCC FINANCING STATEMENT					\$26.00	\$0.00	\$0.00	\$26.0
	2017-00001642	1	UCC FINANCING STATEMENT					\$26.00	\$0.00	\$0.00	\$26.0
	2017-00001643	1	UCC FINANCING STATEMENT					\$26.00	\$0.00	\$0.00	\$26.0
	2017-00001644	1	UCC FINANCING STATEMENT					\$26.00	\$0.00	\$0.00	\$26.0
	2017-00001645	1	UCC FINANCING STATEMENT					\$26.00	\$0.00	\$0.00	\$26.0
	2017-00001646	1	UCC FINANCING STATEMENT					\$26.00	\$0.00	\$0.00	\$26.0
	2017-00001647	1	UCC FINANCING STATEMENT					\$26.00	\$0.00	\$0.00	\$26.0
	2017-00001648	1	UCC FINANCING STATEMENT					\$26.00	\$0.00	\$0.00	\$26.0
	2017-00001649	1	UCC FINANCING STATEMENT					\$26.00	\$0.00	\$0.00	\$26.0
	2017-00001650	1	UCC FINANCING STATEMENT					\$26.00	\$0.00	\$0.00	\$26.0
	2017-00001651	1	UCC FINANCING STATEMENT					\$26.00	\$0.00	\$0.00	\$26.0
					Check 1130			\$312.00	\$0.00	\$0.00	\$312.0
100556	9/29/2017 11:47 AM		ROWE ABSTRACT			marisolm	Cash 1	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$140.0</b>
	2017-00001652	2	WARRANTY DEED WITH VENDORS LIEN					\$30.00	\$0.00	\$0.00	\$30.0
	2017-00001653	22	DEED OF TRUST					\$110.00	\$0.00	\$0.00	\$110.0
					Check 17967			\$140.00	\$0.00	\$0.00	\$140.0
100557	9/29/2017 1:54 PM	1	MARIA SAUCEDO			marisolm	Cash 1	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25.0</b>
			CERTIFIED COPY OF A BIRTH					\$25.00	\$0.00	\$0.00	\$25.0
					Cash			-\$5.00	\$0.00	\$0.00	-\$5.0
					Cash			\$30.00	\$0.00	\$0.00	\$30.0
100558	9/29/2017 2:04 PM		VERONICA KELTON			marisolm	Cash 1	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90.0</b>
	2017-00001654	2	WARRANTY DEED					\$30.00	\$0.00	\$0.00	\$30.0
	2017-00001655	2	WARRANTY DEED					\$30.00	\$0.00	\$0.00	\$30.0
	2017-00001656	2	WARRANTY DEED					\$30.00	\$0.00	\$0.00	\$30.0
					Cash			\$90.00	\$0.00	\$0.00	\$90.0
100559	9/29/2017 2:26 PM		JERRY			marisolm	Cash 1	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.0</b>
		3	CERTIFIED COPY OF A DEATH					\$29.00	\$0.00	\$0.00	\$29.0
		1	CERTIFIED COPY OF A DEATH					\$21.00	\$0.00	\$0.00	\$21.0
					Check 1085			\$50.00	\$0.00	\$0.00	\$50.0

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**Receipt Details**

**Lamb Count**

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fee
100560	9/29/2017 2:51 PM	1	JOSE ORTIZ		brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.0
			CERTIFIED COPY OF A BIRTH				\$25.00	\$0.00	\$0.00	\$25.0
			Cash				-\$15.00	\$0.00	\$0.00	-\$15.0
			Cash				\$40.00	\$0.00	\$0.00	\$40.0
100561	9/29/2017 3:55 PM	4	DAKOTA BRYCE ROGERS		brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.0
			MARRIAGE APPLICATION				\$82.00	\$0.00	\$0.00	\$82.0
			Cash				\$82.00	\$0.00	\$0.00	\$82.0
100562	9/29/2017 4:42 PM	3	STUBBEMAN, MCRAE, SEALY, LAUGHLIN & BRO		marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.0
			DISTRIBUTION DEED				\$34.00	\$0.00	\$0.00	\$34.0
			Check 53461				\$34.00	\$0.00	\$0.00	\$34.0
<b>Totals:</b>							<b>\$11,049.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,049.0</b>

**Receipt Details**

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:11 AM

**Lamb Count**

**Summary:**

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$8,740.00	\$0.00	\$0.00	\$8,740.00
Non Document:		\$2,309.00	\$0.00	\$0.00	\$2,309.00
<b>Subtotal:</b>		<b>\$11,049.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,049.00</b>
<b>Payment on Account Totals</b>					
Applied:		\$0.00			
Refunded:		\$0.00			
Unposted:		\$0.00			
<b>Net Posted:</b>		<b>\$0.00</b>			
<b>Payments &amp; Refunds</b>					
Cash (Refund):		-\$244.00			
Cash:		\$1,829.00			
Check:		\$8,398.00			
Credit Card:		\$1,066.00			
<b>Total:</b>		<b>\$11,049.00</b>			
<b>Revenue Account Activity</b>					
987-654-321	Accounts Receivable				\$0.00
010-2204	Birth Certificate Fees				\$64.80
010-2214	Marriage License Fees				\$240.00
084-4119	Courthouse Security - OPR				\$219.00
086-4171	CC Records Management - OPR				\$2,020.00
086-4172	Vital Statistics Preservation				\$132.00
151-4107	CC Archive Fee - OPR				\$2,108.00
010-4105	County Clerk General				\$1,119.00
010-4105	Recording Fee				\$3,767.00
010-4105	County Clerk - OPR				\$1,174.20
010-4105	Copies				\$205.00
<b>Total:</b>					<b>\$11,049.00</b>

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**Receipt Totals**

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

**Lamb County**  
Wednesday, October 25, 2017 11:12 AM

**Summary:**

<b>Receipt Item Totals</b>		Paid	Charged	Debited	Total
Document:		\$8,740.00	\$0.00	\$0.00	\$8,740.00
Non Document:		\$2,309.00	\$0.00	\$0.00	\$2,309.00
<b>Subtotal:</b>		<b>\$11,049.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,049.00</b>
<b>Payment on Account Totals</b>					
Applied:		\$0.00			
Refunded:		\$0.00			
Unposted:		\$0.00			
<b>Net Posted:</b>		<b>\$0.00</b>			
<b>Payments &amp; Refunds</b>					
Cash (Refund):		-\$244.00			
Cash:		\$1,829.00			
Check:		\$8,398.00			
Credit Card:		\$1,066.00			
<b>Total:</b>		<b>\$11,049.00</b>			
<b>Revenue Account Activity</b>					
987-654-321	Accounts Receivable				\$0.00
010-2204	Birth Certificate Fees				\$64.80
010-2214	Marriage License Fees				\$240.00
084-4119	Courthouse Security - OPR				\$219.00
086-4171	CC Records Management - OPR				\$2,020.00
086-4172	Vital Statistics Preservation				\$132.00
151-4107	CC Archive Fee - OPR				\$2,108.00
010-4105	County Clerk General				\$1,119.00
010-4105	Recording Fee				\$3,767.00
010-4105	County Clerk - OPR				\$1,174.20
010-4105	Copies				\$205.00
<b>Total:</b>					<b>\$11,049.00</b>

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**Receipt Totals**

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Wednesday, October 25, 2017 11:12 AM

**Lamb County**

**Summary:**

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$8,740.00	\$0.00	\$0.00	\$8,740.00
Non Document:		\$2,309.00	\$0.00	\$0.00	\$2,309.00
<b>Subtotal:</b>		<b>\$11,049.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,049.00</b>
<b>Payment on Account Totals</b>					
Applied:		\$0.00			
Refunded:		\$0.00			
Unposted:		\$0.00			
<b>Net Posted:</b>		<b>\$0.00</b>			
<b>Payments &amp; Refunds</b>					
Cash (Refund):		-\$244.00			
Cash:		\$1,829.00			
Check:		\$8,398.00			
Credit Card:		\$1,066.00			
<b>Total:</b>		<b>\$11,049.00</b>			
<b>Revenue Account Activity</b>					
987-654-321	Accounts Receivable				\$0.00
010-2204	Birth Certificate Fees				\$64.80
010-2214	Marriage License Fees				\$240.00
084-4119	Courthouse Security - OPR				\$219.00
086-4171	CC Records Management - OPR				\$2,020.00
086-4172	Vital Statistics Preservation				\$132.00
151-4107	CC Archive Fee - OPR				\$2,108.00
010-4105	County Clerk General				\$1,119.00
010-4105	Recording Fee				\$3,767.00
010-4105	County Clerk - OPR				\$1,174.20
010-4105	Copies				\$205.00
<b>Total:</b>					<b>\$11,049.00</b>

# Check Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM

Lamb County

Wednesday, October 25, 2017 11:13

Receipt#	Customer	Cash Drawer	User	Reference	Amount
<b>9/1/2017</b>					
100321	LIEN RELEASE JPMORGAN CHASE BANK, N.A	Cash 1	marisolm	3060471727	\$5.00
100321	LIEN RELEASE JPMORGAN CHASE BANK, N.A	Cash 1	marisolm	3090004859	\$25.00
100324	INTEGRITY TITLE RECORDS, LTD., LLP	Cash 1	denicen	11796	\$50.00
100327	ROWE ABSTRACT	Cash 1	denicen	17903	\$50.00
<b>Total for 9/1/2017:</b>					<b>\$130.00</b>
<b>9/5/2017</b>					
100328	ROWE ABSTRACT	Cash 1	marisolm	17905	\$96.00
100329	ROWE ABSTRACT	Cash 1	marisolm	17900	\$140.00
100331	TITLE SOURCE	Cash 1	marisolm	730917	\$118.00
100332	RICKER LAW FIRM	Cash 1	marisolm	009010	\$60.00
100333	ROWE ABSTRACT	Cash 1	denicen	17899	\$86.00
100334	NATIONWIDE TITLE CLEARING	Cash 1	marisolm	4670520	\$30.00
100335	ROWE ABSTRACT	Cash 1	denicen	17898	\$144.00
100336	ROWE ABSTRACT	Cash 1	denicen	17896	\$112.00
100337	FARWELL ABSTRACT COMPANY INC.	Cash 1	marisolm	7767	\$174.00
100338	ROWE ABSTRACT	Cash 1	denicen	17902	\$34.00
100339	JACKSON WALKER LLP	Cash 1	marisolm	647240	\$26.00
100340	MOLLIE GRIFFIN	Cash 1	tonyar	2183	\$16.00
100341	AIMBANK	Cash 1	marisolm	1006527	\$74.00
100342	NATIONWIDE TITLE CLEARING	Cash 1	marisolm	4671049	\$30.00
100343	US BANK MORTGAGE SERVICING (RL)	Cash 1	marisolm	8567189	\$30.00
100344	SCHNEIDER, KRUGLER, KLEINSCHMIDT & WEISER, P.C.	Cash 1	marisolm	16366	\$26.00
100347	JOHNNY JONES	Cash 1	marisolm	4979	\$26.00
100351	SCORPIO DATA SERVICES	Cash 1	denicen	421	\$50.00
100352	OFFICE OF THE ATTORNEY GENERAL	Cash 1	tonyar	137264030	\$16.00
100353	FIRST AMERICAN MORTGAGE SOLUTIONS	Cash 1	tonyar	3615441	\$26.00
100354	INTERNAL REVENUE SERVICE	Cash 1	tonyar	2528	\$26.00
100355	HARLAN LAW OFFICES P.C.	Cash 1	tonyar	100338	\$96.00
100356	HARLAN LAW OFFICES P.C.	Cash 1	tonyar	100327	\$30.00
100357	HARLAN LAW OFFICES P.C.	Cash 1	tonyar	100351	\$34.00
100358	HARLAN LAW OFFICES P.C.	Cash 1	tonyar	100361	\$38.00
<b>Total for 9/5/2017:</b>					<b>\$1,538.00</b>
<b>9/6/2017</b>					
100359	GAPRS, LLC	Cash 1	brittanyr	007054	\$10.00



# Check Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM

Lamb County

Wednesday, October 25, 2017 11:13

Receipt#	Customer	Cash Drawer	User	Reference	Amount
100361	ROBERT RICH	Cash 1	marisolm	1294	\$12.00
<b>Total for 9/6/2017:</b>					<b>\$22.00</b>
<b>9/7/2017</b>					
100364	LAW OFFICES OF HAROLD H. PIGG	Cash 1	marisolm	6842	\$68.00
100365	TEXAS FILE, LLC	Cash 1	denicen	022006	\$50.00
100366	FIRST UNITED BANK	Cash 1	marisolm	1948	\$46.00
100367	FIRST UNITED BANK	Cash 1	marisolm	1946	\$42.00
100368	FIRST UNITED BANK	Cash 1	marisolm	1947	\$42.00
100369	WEST TEXAS TIRE WORKS, LLC.	Cash 1	marisolm	2531	\$16.00
100377	ROWE ABSTRACT	Cash 1	tonyar	17912	\$62.00
100377	ROWE ABSTRACT	Cash 1	tonyar	17913	\$30.00
<b>Total for 9/7/2017:</b>					<b>\$356.00</b>
<b>9/8/2017</b>					
100378	ROWE ABSTRACT	Cash 1	denicen	17914	\$34.00
100380	HARLAN LAW OFFICES P.C.	Cash 1	denicen	100376	\$100.00
100381	WALK IN	Cash 1	denicen	2532	\$2.00
100384	ZILLOW GROUP	Cash 1	denicen	35414	\$420.00
100385	ROWE ABSTRACT	Cash 1	marisolm	17917	\$42.00
100387	ROWE ABSTRACT	Cash 1	marisolm	17916	\$116.00
100388	ROWE ABSTRACT	Cash 1	marisolm	1024	\$34.00
100389	GREAK LAW PC	Cash 1	marisolm	1004	\$34.00
100390	JENKINS WAGNON & YOUNG PC	Cash 1	marisolm	12930	\$26.00
<b>Total for 9/8/2017:</b>					<b>\$808.00</b>
<b>9/11/2017</b>					
100393	MCCLESKEY,HARRIGER,BRAZILL & GRAF, LLP	Cash 1	marisolm	014349	\$96.00
100394	CRAIG,TERRIL,HALE & GRANTHAM,L.L.P.	Cash 1	marisolm	46652	\$30.00
100395	FIRST NATIONAL BANK OF HEREFORD	Cash 1	marisolm	110782	\$26.00
100396	TRI GLOBAL ENERGY, LLC	Cash 1	marisolm	1752	\$146.00
100397	GREAK LAW PC	Cash 1	tonyar	7259	\$42.00
100399	CAPITAL FARM CREDIT	Cash 1	denicen	155567	\$26.00
<b>Total for 9/11/2017:</b>					<b>\$366.00</b>
<b>9/12/2017</b>					
100401	PTS- TEXAS TITLE, INC	Cash 1	marisolm	29136	\$74.00
100402	HARLAN LAW OFFICES P.C.	Cash 1	tonyar	3439	\$50.00
100404	PTS- TEXAS TITLE, INC	Cash 1	marisolm	29017	\$30.00

# Check Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM

Lamb County

Wednesday, October 25, 2017 11:13

Receipt#	Customer	Cash Drawer	User	Reference	Amount
100407	PTS- TEXAS TITLE, INC	Cash 1	marisolm	29108	\$38.00
100408	PTS- TEXAS TITLE, INC	Cash 1	marisolm	29109	\$62.00
100409	WELLS FARGO HOME MORTGAGE	Cash 1	marisolm	7033219356	\$26.00
100410	RAUSCH, STURM, ISREAL, ENERSON & HORNIK, LLC	Cash 1	denicen	2537	\$12.00
100414	GREAK LAW PC	Cash 1	marisolm	7258	\$72.00
100415	RAUSCH, STURM, ISREAL, ENERSON & HORNIK, LLC	Cash 1	denicen	2539	\$12.00
<b>Total for 9/12/2017:</b>					<b>\$376.00</b>
<b>9/13/2017</b>					
100424	ROWE ABSTRACT	Cash 1	denicen	17925	\$90.00
100425	HARLAN LAW OFFICES P.C.	Cash 1	denicen	3440	\$34.00
100426	BUCKLEY MADOLE, P.C.	Cash 1	denicen	575113	\$10.00
<b>Total for 9/13/2017:</b>					<b>\$134.00</b>
<b>9/14/2017</b>					
100430	CSC	Cash 1	marisolm	5298774	\$26.00
100433	DRILLING INFO., INC	Cash 1	denicen	2543	\$50.00
100435	NTEX LAND SERVICES,LLC	Cash 1	marisolm	6420	\$312.00
100436	RICKER LAW FIRM	Cash 1	brittanyr	009014	\$60.00
100438	RELIANCE ENERGY	Cash 1	marisolm	300004	\$26.00
100439	STUBBEMAN, MCRAE, SEALY LAUGHLIN & BROWDER, II	Cash 1	marisolm	53516	\$102.00
100441	ROWE ABSTRACT	Cash 1	denicen	17930	\$104.00
100442	ROWE ABSTRACT	Cash 1	denicen	17933	\$34.00
<b>Total for 9/14/2017:</b>					<b>\$714.00</b>
<b>9/15/2017</b>					
100447	MANUEL BARBA	Cash 1	tonyar	458	\$26.00
100453	LONE STAR STATE BANK OF WEST TEXAS	Cash 1	denicen	12775	\$210.00
100455	GREAK LAW PC	Cash 1	denicen	13682	\$30.00
<b>Total for 9/15/2017:</b>					<b>\$266.00</b>
<b>9/18/2017</b>					
100461	ZILLOW INC	Cash 1	denicen	35568	\$40.00
100462	AMARILLO NATIONAL BANK	Cash 1	tonyar	26531	\$25.00
100462	AMARILLO NATIONAL BANK	Cash 1	tonyar	26535	\$4.00
100463	INTERNAL REVENUE SERVICE	Cash 1	tonyar	2547	\$26.00
100464	QUICKEN LOANS	Cash 1	tonyar	0012227670	\$30.00
100465	NATIONWIDE TITLE CLEARING	Cash 1	tonyar	4680743	\$30.00
100466	STUBBEMAN LAW FIRM	Cash 1	tonyar	53523	\$26.00

# Check Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM

Lamb County

Wednesday, October 25, 2017 11:13

Receipt#	Customer	Cash Drawer	User	Reference	Amount
100467	O'REILLY AUTO ENTERPRISES, LLC	Cash 1	tonyar	743465	\$42.00
100468	MCWHORTER, COBB & JOHNSON	Cash 1	tonyar	099086	\$34.00
100471	ROWE ABSTRACT	Cash 1	denicen	17935	\$194.00
100472	ROWE ABSTRACT	Cash 1	tonyar	17934	\$104.00
100473	LAMB COUNTY TREASURER	Cash 1	denicen	2549	\$12.00
100476	ROWE ABSTRACT	Cash 1	brittanyr	17940	\$96.00
<b>Total for 9/18/2017:</b>					<b>\$663.00</b>
<b>9/19/2017</b>					
100478	CRAIG,TERRIL,HALE & GRANTHAM,L.L.P.	Cash 1	marisolm	46740	\$38.00
100479	FORECLOSURE SERVICES, LLC	Cash 1	marisolm	039170	\$46.00
100480	TRI GLOBAL ENERGY, LLC	Cash 1	marisolm	1756	\$26.00
100481	HILLCREST FUNERAL HOME	Cash 1	brittanyr	5208	\$57.00
100484	RICKER LAW FIRM	Cash 1	denicen	9015	\$90.00
100485	ROWE ABSTRACT	Cash 1	denicen	17941	\$30.00
100486	COMPUMAIL INFORMATION SERVICES	Cash 1	denicen	137796	\$5.00
<b>Total for 9/19/2017:</b>					<b>\$292.00</b>
<b>9/20/2017</b>					
100488	FIRST UNITED BANK	Cash 1	brittanyr	1949	\$26.00
100489	GREAK LAW PC	Cash 1	brittanyr	13684	\$30.00
100490	CITIZENS BANK	Cash 1	marisolm	200767	\$86.00
100492	ROWE ABSTRACT	Cash 1	marisolm	17945	\$144.00
100493	ROWE ABSTRACT	Cash 1	marisolm	17943	\$34.00
100494	ROWE ABSTRACT	Cash 1	marisolm	17942	\$170.00
100496	ZANE GILBERT	Cash 1	brittanyr	2491	\$26.00
100497	HARLAN LAW OFFICES P.C.	Cash 1	denicen	3443	\$42.00
<b>Total for 9/20/2017:</b>					<b>\$558.00</b>
<b>9/21/2017</b>					
100502	BYRD OPERATING COMPANY	Cash 1	marisolm	1171	\$34.00
100503	BIRTH CERT. - DORIS SINGER	Cash 1	denicen	2598	\$23.00
100508	NORMA RUIZ	Cash 1	denicen	3002	\$102.00
<b>Total for 9/21/2017:</b>					<b>\$159.00</b>
<b>9/22/2017</b>					
100510	GAPRS, LLC	Cash 1	brittanyr	007470	\$5.00
100511	THOMAS E. WHITE, ATTORNEY	Cash 1	marisolm	1135	\$26.00
100512	BAUCUM LAW FIRM PLLC	Cash 1	marisolm	4644	\$30.00

# Check Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM

Lamb County

Wednesday, October 25, 2017 11:13

Receipt#	Customer	Cash Drawer	User	Reference	Amount
100513	M.E. OPERATING & SERVICES INC	Cash 1	marisolm	233297	\$26.00
100514	HARLAN LAW OFFICES P.C.	Cash 1	denicen	100394	\$124.00
100516	BRENDA HAWTHORNE	Cash 1	marisolm	1203	\$21.00
<b>Total for 9/22/2017:</b>					<b>\$232.00</b>
<b>9/25/2017</b>					
100518	ROWE ABSTRACT	Cash 1	denicen	17947	\$92.00
100519	NINO TALAMANTEZ	Cash 1	brittanyr	9754	\$23.00
100520	RANDY HICKMAN	Cash 1	denicen	3860	\$26.00
100521	NATIONWIDE TITLE CLEARING	Cash 1	denicen	10573490	\$30.00
100523	HARLAN LAW OFFICES P.C.	Cash 1	denicen	3444	\$68.00
<b>Total for 9/25/2017:</b>					<b>\$239.00</b>
<b>9/26/2017</b>					
100525	THOMAS STERN	Cash 1	marisolm	53215	\$68.00
100526	CAROL SANDERS	Cash 1	marisolm	1429	\$30.00
100527	ROWE ABSTRACT	Cash 1	marisolm	17951	\$62.00
100528	ROWE ABSTRACT	Cash 1	marisolm	17953	\$98.00
<b>Total for 9/26/2017:</b>					<b>\$258.00</b>
<b>9/27/2017</b>					
100532	BURNETT & BROWN	Cash 1	marisolm	1067	\$30.00
100533	HARLAN LAW OFFICES P.C.	Cash 1	marisolm	3445	\$104.00
100537	PRESTON HUGULEY	Cash 1	denicen	1368	\$47.00
100538	ANGELITA JUAREZ	Cash 1	tonyar	3062	\$34.00
<b>Total for 9/27/2017:</b>					<b>\$215.00</b>
<b>9/28/2017</b>					
100539	FIRST BANK & TRUST	Cash 1	marisolm	7153	\$26.00
100540	CSC	Cash 1	marisolm	1748381	\$26.00
100541	HARLAN LAW OFFICES P.C.	Cash 1	marisolm	100421	\$58.00
100542	HARLAN LAW OFFICES P.C.	Cash 1	marisolm	100427	\$84.00
100545	ROWE ABSTRACT	Cash 1	marisolm	17957	\$30.00
100546	ROWE ABSTRACT	Cash 1	marisolm	17958	\$146.00
100547	ROWE ABSTRACT	Cash 1	marisolm	17959	\$30.00
100548	FLORESTELA LONGORIO	Cash 1	marisolm	3446	\$34.00
100549	WELLS FARGO HOME MORTGAGE	Cash 1	denicen	0003485380	\$30.00
<b>Total for 9/28/2017:</b>					<b>\$464.00</b>
<b>9/29/2017</b>					

# Check Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM

Lamb County

Wednesday, October 25, 2017 11:13

Receipt#	Customer	Cash Drawer	User	Reference	Amount
100551	WENDELL HORN	Cash 1	brittanyr	3844	\$30.00
100552	FIRST FINANCIAL BANK	Cash 1	marisolm	4059203	\$37.00
100552	FIRST FINANCIAL BANK	Cash 1	marisolm	4059876	\$5.00
100555	FARM SERVICE AGENCY	Cash 1	marisolm	1130	\$312.00
100556	ROWE ABSTRACT	Cash 1	marisolm	17967	\$140.00
100559	JERRY	Cash 1	marisolm	1085	\$50.00
100562	STUBBEMAN, MCRAE, SEALY, LAUGHLIN & BROWDER I	Cash 1	marisolm	53461	\$34.00
<b>Total for 9/29/2017:</b>					<b>\$608.00</b>
<b>Grand Total:</b>					<b>\$8,398.00</b>

## Receipt Item Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All

Wednesday, October 25, 2017 11:13 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	ABSTRACT OF JUDGMENT	3	3	\$68.00
	AFFIDAVIT	6	22	\$220.00
	AFFIDAVIT OF IDENTITY	3	9	\$102.00
	ASSIG BILL OF SALE CONVEYANCE	1	3	\$34.00
	ASSIGNMENT OF DEED OF TRUST	1	2	\$30.00
	ASSUMED NAME CERT.	7	7	\$182.00
	CASH DEED	1	5	\$42.00
	CERTIFIED COPY OF A BIRTH	35	35	\$848.00
	CERTIFIED COPY OF A DEATH	3	12	\$99.00
	CERTIFICATE	1	1	\$0.00
	CERTIFIED COPY - DOC	1	4	\$38.00
	CERTIFIED COPY OF A BIRTH	1	1	\$25.00
	CERTIFIED COPY OF A DEATH	2	4	\$50.00
	CERTIFIED COPY OF MARRIAGE LICENSE	8	8	\$168.00
	CERTIFIED COPY OF PROBATE	2	33	\$176.00
	COPIES	34	309	\$324.00
	CORRECTION DEED	2	7	\$72.00
	CORRECTION DEED OF TRUST	2	55	\$264.00
	DEED OF TRUST	33	412	\$2,374.00
	DISTRIBUTION DEED	1	3	\$34.00
	EXECUTORS DEED	1	2	\$30.00
	EXTENSION OF LIEN	4	11	\$132.00
	FEDERAL TAX LIEN	2	2	\$52.00
	LIENS	1	1	\$0.00
	MARRIAGE APPLICATION	8	32	\$656.00
	MEMORANDUM	1	5	\$42.00
	MEMORANDUM OIL AND GAS LEASE	4	6	\$112.00
	MINERAL DEED	2	4	\$60.00
	MODIFICATION OF DEED OF TRUST	3	15	\$126.00
	NOTICE	5	8	\$142.00
	NOTICE OF LIEN	4	8	\$60.00
	OIL AND GAS LEASE	7	18	\$226.00
	PARTIAL RELEASE	1	1	\$26.00
	QUIT CLAIM DEED	1	2	\$30.00
	RATIFICATION	5	9	\$146.00
	RELEASE	22	38	\$606.00
	REVOCABLE TRANSFER ON DEATH DEED	1	2	\$30.00
	SEARCH FEE	5	6	\$35.00
	SECURITY AGREEMENT FINACE STATEMENT	1	19	\$98.00
	SPECIAL WARRANTY DEED	4	11	\$132.00
	SPECIAL WARRANTY DEED WITH VENDORS LIEN	3	8	\$98.00
	STATE TAX LIEN	1	1	\$16.00
	SUBSTITUTE TRUSTEES DEED	1	6	\$46.00

## Receipt Item Summary

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All

Wednesday, October 25, 2017 11:13 AM

TAKE-OFF DISK	18	0	\$760.00
TRANSFER OF LIEN	2	3	\$56.00
TRUSTEES DEED	2	6	\$68.00
UCC FINANCING STATEMENT	12	12	\$312.00
UCC FINANCING STATEMENT AMMENDMENT	1	1	\$26.00
WAIVER	1	5	\$42.00
WARRANTY DEED	39	101	\$1,262.00
WARRANTY DEED WITH VENDORS LIEN	14	41	\$472.00
<b>Totals:</b>	<b>323</b>	<b>1319</b>	<b>\$11,049.00</b>

# Revenue Account Breakdown

Lamb County

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All

Wednesday, October 25, 2017 11:14 AM

<b>Birth Certificate Fees</b>		<b>010-2204</b>
Vital Statistics Fee		\$64.80
	Account Total:	\$64.80
<b>Marriage License Fees</b>		<b>010-2214</b>
Marriage State		\$240.00
	Account Total:	\$240.00
<b>Courthouse Security - OPR</b>		<b>084-4119</b>
Courthouse Security Fee		\$211.00
Security		\$8.00
	Account Total:	\$219.00
<b>CC Records Management - OPR</b>		<b>086-4171</b>
Records Management		\$2,020.00
	Account Total:	\$2,020.00
<b>Vital Statistics Preservation</b>		<b>086-4172</b>
Pres of Records		\$80.00
Vital Statistics Preservation Fee		\$52.00
	Account Total:	\$132.00
<b>CC Archive Fee - OPR</b>		<b>151-4107</b>
Archive		\$8.00
Records Archive		\$2,100.00
	Account Total:	\$2,108.00
<b>County Clerk General</b>		<b>010-4105</b>
Certified Fee		\$15.00
Copy Fee		\$309.00
Search Fee		\$35.00
Take-Off Disk		\$760.00
	Account Total:	\$1,119.00
<b>Recording Fee</b>		<b>010-4105</b>
Recording Fee		\$3,767.00
	Account Total:	\$3,767.00
<b>County Clerk - OPR</b>		<b>010-4105</b>
Certified Copy - OPR		\$74.00
County Clerk Fee/Search/Certificate		\$727.20
Cournty Clerk/Search/Certificate		\$133.00
Marriage County		\$240.00
	Account Total:	\$1,174.20
<b>Copies</b>		<b>010-4105</b>
5 x 7 Protective Sheet		\$24.00
8.5 x 11 Protective Sheet		\$21.00
Records Archive		\$80.00



## Revenue Account Breakdown

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All  
Records Management

**Lamb County**

Wednesday, October 25, 2017 11:14 AM

\$80.00

Account Total: \$205.00

# Lamb County Monthly Report

Lamb County, HONORABLE TONYA RITCHIE, COUNTY CLERK

( Jul 01, 2017 thru Jul 24, 2017 )

*July*

## County Fees

1514107 CC Archive Fee-OPR	1,330.00	133	
1514107 CC Archive Fee-Probate	50.00	5	
0864171 CC Records Management-OPR	1,330.00	133	
0864171 CC Records Management-Probate	50.00	5	
0854193 CH Records Preserve-Probate	50.00	5	
0104105 County Clerk-OPR	4,620.60	245	
0104105 County Clerk-Probate	252.00	9	
0104108 County Judge Fee-Probate	30.00	5	
0844119 Courthouse Security-OPR	136.00	136	
0844119 Courthouse Security-Probate	25.00	5	
0104125 Probate Education Fee	25.00	5	
0104118 Probate/Guardianship Ad Litem	100.00	5	
0104105 Recording Fee	5.00	1	
0104104 Sheriffs Service Fee-Probate	125.00	5	
0864172 Vital Statistics Preservation	62.00	62	
<b>Total to County Fees</b>	<b>8,190.60</b>	<b>759</b>	<b>8,190.60</b>

## State Fees

0102219 7th Court of Appeals-Probate	25.00	5	
0102204 Births State Comptroller	77.40	43	
0102232 DRSF Resolution Fee-Probate	75.00	5	
0102242 E Filing Fee - State	150.00	5	
0102234 Judicial Support Fee-Probate	210.00	5	
0102215 Judiciary\System Fund-Probate	200.00	5	
0102214 Marriage State Comptroller	270.00	9	
0102209 State Indigent Legal Fee-Pro	50.00	5	
<b>Total State Fees</b>	<b>1,057.40</b>	<b>82</b>	<b>9,248.00</b>

**Grand Total** 9,248.00

July 2017

JCS = 9,248<sup>00</sup>

D.P. 2,893<sup>00</sup>

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TOTAL = 12,141<sup>00</sup>

# Distribution Report

Lamb County, HONORABLE TONYA RITCHIE, COUNTY CLERK

Sequence - Distribution, Department, Group, Type ( Jul 01, 2017 thru Jul 24, 2017 )

<b>7th Court of Appeals-Probate</b>	<b>25.00</b>				
<i>Probate - Court</i>	25.00	5			
			<b>Probate</b>	<b>25.00</b>	<b>5</b>
				25.00	5 <i>Probate Filing Fee</i>
<b>Births State Comptroller</b>	<b>77.40</b>				
<i>Official Records</i>	77.40	43			
			<b>Vitals</b>	<b>77.40</b>	<b>43</b>
				77.40	43 <i>Birth Certificate</i>
<b>CC Archive Fee-OPR</b>	<b>1,330.00</b>				
<i>Official Records</i>	1,330.00	123			
			<b>Misc</b>	<b>10.00</b>	<b>1</b>
				10.00	1 <i>Brands</i>
			<b>Recordings</b>	<b>1,230.00</b>	<b>123</b>
				1,230.00	123 <i>Recording Fees</i>
			<b>Vitals</b>	<b>90.00</b>	<b>9</b>
				90.00	9 <i>Marriage without Certificate</i>
<b>CC Archive Fee-Probate</b>	<b>50.00</b>				
<i>Probate - Court</i>	50.00	5			
			<b>Probate</b>	<b>50.00</b>	<b>5</b>
				50.00	5 <i>Probate Filing Fee</i>
<b>CC Records Management-OPR</b>	<b>1,330.00</b>				
<i>Official Records</i>	1,330.00	123			
			<b>Misc</b>	<b>10.00</b>	<b>1</b>
				10.00	1 <i>Brands</i>
			<b>Recordings</b>	<b>1,230.00</b>	<b>123</b>
				1,230.00	123 <i>Recording Fees</i>
			<b>Vitals</b>	<b>90.00</b>	<b>9</b>
				90.00	9 <i>Marriage without Certificate</i>
<b>CC Records Management-Probate</b>	<b>50.00</b>				
<i>Probate - Court</i>	50.00	5			
			<b>Probate</b>	<b>50.00</b>	<b>5</b>
				50.00	5 <i>Probate Filing Fee</i>
<b>CH Records Preserve-Probate</b>	<b>50.00</b>				
<i>Probate - Court</i>	50.00	5			
			<b>Probate</b>	<b>50.00</b>	<b>5</b>
				50.00	5 <i>Probate Filing Fee</i>
<b>County Clerk-OPR</b>	<b>4,620.60</b>				
<i>Official Records</i>	4,620.60	245			
			<b>Misc</b>	<b>89.00</b>	<b>7</b>
				80.00	4 <i>Certified Copy Marriage Lic</i>
				9.00	3 <i>Notices Postings</i>
			<b>Recordings</b>	<b>3,278.00</b>	<b>179</b>
				116.00	10 <i>Certified Copies</i>
				280.00	34 <i>Copies</i>
				7.00	1 <i>Death Cert Addtnl Copies</i>
				283.00	7 <i>FAXED COPY FEE</i>
				2,592.00	123 <i>Recording Fees</i>
					4 <i>Recordings No Fee</i>
			<b>Vitals</b>	<b>1,253.60</b>	<b>59</b>
				868.60	43 <i>Birth Certificate</i>
				100.00	5 <i>Death Certificate</i>
				270.00	9 <i>Marriage without Certificate</i>

# Distribution Report

Lamb County, HONORABLE TONYA RITCHIE, COUNTY CLERK

Sequence - Distribution, Department, Group, Type ( Jul 01, 2017 thru Jul 24, 2017 )

		Amount	Count	Group	Amount	Count
<b>County Clerk-OPR</b>		<b>4,620.60</b>				
	Official Records	4,620.60	245			
				Vitals	1,253.60	59
					15.00	2 Search Fee
<b>County Clerk-Probate</b>		<b>252.00</b>				
	Probate - Court	252.00	9			
				Probate	252.00	9
					22.00	3 Issuance of Letters
					10.00	1 Miscellaneous Fee
					220.00	5 Probate Filing Fee
<b>County Judge Fee-Probate</b>		<b>30.00</b>				
	Probate - Court	30.00	5			
				Probate	30.00	5
					30.00	5 Probate Filing Fee
<b>Courthouse Security-OPR</b>		<b>136.00</b>				
	Official Records	136.00	136			
				Misc	4.00	4
					1.00	1 Brands
					3.00	3 Notices Postings
				Recordings	123.00	123
					123.00	123 Recording Fees
				Vitals	9.00	9
					9.00	9 Marriage without Certificate
<b>Courthouse Security-Probate</b>		<b>25.00</b>				
	Probate - Court	25.00	5			
				Probate	25.00	5
					25.00	5 Probate Filing Fee
<b>DRSF Resolution Fee-Probate</b>		<b>75.00</b>				
	Probate - Court	75.00	5			
				Probate	75.00	5
					75.00	5 Probate Filing Fee
<b>E Filing Fee - State</b>		<b>150.00</b>				
	Probate - Court	150.00	5			
				Probate	150.00	5
					150.00	5 Probate Filing Fee
<b>Judicial Support Fee-Probate</b>		<b>210.00</b>				
	Probate - Court	210.00	5			
				Probate	210.00	5
					210.00	5 Probate Filing Fee
<b>Judiciary\System Fund-Probate</b>		<b>200.00</b>				
	Probate - Court	200.00	5			
				Probate	200.00	5
					200.00	5 Probate Filing Fee
<b>Marriage State Comptroller</b>		<b>270.00</b>				
	Official Records	270.00	9			
				Vitals	270.00	9
					270.00	9 Marriage without Certificate
<b>Probate Education Fee</b>		<b>25.00</b>				
	Probate - Court	25.00	5			
				Probate	25.00	5
					25.00	5 Probate Filing Fee

# Distribution Report

Lamb County, HONORABLE TONYA RITCHIE, COUNTY CLERK

Sequence - Distribution, Department, Group, Type ( Jul 01, 2017 thru Jul 24, 2017 )

		Group	Amount	Count	Description
<b>Probate/Guardianship Ad Litem</b>			<b>100.00</b>		
	Probate - Court		100.00	5	
		Probate	100.00	5	
			100.00	5	Probate Filing Fee
<b>Recording Fee</b>			<b>5.00</b>		
	Official Records		5.00	1	
		Misc	5.00	1	
			5.00	1	Brands
<b>Sheriffs Service Fee-Probate</b>			<b>125.00</b>		
	Probate - Court		125.00	5	
		Probate	125.00	5	
			125.00	5	Probate Filing Fee
<b>State Indigent Legal Fee-Pro</b>			<b>50.00</b>		
	Probate - Court		50.00	5	
		Probate	50.00	5	
			50.00	5	Probate Filing Fee
<b>Vital Statistics Preservation</b>			<b>62.00</b>		
	Official Records		62.00	62	
		Misc	4.00	4	
			4.00	4	Certified Copy Marriage Lic
		Recordings	1.00	1	
			1.00	1	Death Cert Addtnl Copies
		Vitals	57.00	57	
			43.00	43	Birth Certificate
			5.00	5	Death Certificate
			9.00	9	Marriage without Certificate
<b>Entire Office</b>			<b>9,248.00</b>		

**Receipt Summary**

By Date: 7/25/2017 12:00 AM - 7/31/2017 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, October 24, 2017 6:52 PM

**Summary:**

**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$2,476.00	\$0.00	\$0.00	\$2,476.00
Non Document:	\$417.00	\$0.00	\$0.00	\$417.00
<b>Subtotal:</b>	<b>\$2,893.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,893.00</b>

**Payment on Account Totals**

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
<b>Net Posted:</b>	<b>\$0.00</b>

**Payments & Refunds**

Cash (Refund):	-\$66.00
Cash:	\$273.00
Check:	\$2,410.00
Credit Card:	\$276.00
<b>Total:</b>	<b>\$2,893.00</b>

**Revenue Account Activity**

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$14.40
010-2214	Marriage License Fees	\$30.00
084-4119	Courthouse Security - OPR	\$50.00
086-4171	CC Records Management - OPR	\$490.00
086-4172	Vital Statistics Preservation	\$26.00
151-4107	CC Archive Fee - OPR	\$501.00
010-4105	County Clerk General	\$167.00
010-4105	Marriage Clerk	\$30.00
010-4105	Recording Fee	\$1,365.00
010-4105	County Clerk - OPR	\$219.60
	<b>Total:</b>	<b>\$2,893.00</b>

July  
Doc Pro

**Receipt Summary**

By Date: 8/1/2017 12:00 AM - 8/31/2017 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, October 24, 2017 6:10 PM

**Summary:**

**Receipt Item Totals**

	Document:	Non Document:	Applied:	Refunded:	Unposted:	Net Posted:	Paid	Charged	Debited	Total
	\$9,348.00	\$2,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,348.00	\$0.00	\$0.00	\$9,348.00
							\$2,272.00	\$0.00	\$0.00	\$2,272.00
<b>Subtotal:</b>							<b>\$11,620.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,620.00</b>

**Payment on Account Totals**

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
<b>Net Posted:</b>	<b>\$0.00</b>

**Payments & Refunds**

Cash (Refund):	-\$504.00
Cash:	\$1,840.00
Check:	\$9,029.00
Credit Card:	\$1,255.00
<b>Total:</b>	<b>\$11,620.00</b>

**Revenue Account Activity**

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$106.20
010-2214	Marriage License Fees	\$120.00
084-4119	Courthouse Security - OPR	\$245.00
086-4171	CC Records Management - OPR	\$2,360.00
086-4172	Vital Statistics Preservation	\$102.00
151-4107	CC Archive Fee - OPR	\$2,404.00
010-4105	County Clerk General	\$714.00
010-4105	Recording Fee	\$4,062.00
010-4105	County Clerk - OPR	\$1,372.80
010-4105	Copies	\$134.00
	<b>Total:</b>	<b>\$11,620.00</b>

*Aug Doc Pro*

**Receipt Summary**

By Date: 9/1/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, October 24, 2017 6:14 PM

**Summary:**

**Receipt Item Totals**

	Document:	Paid	Charged	Debited	Total
	Document:	\$8,740.00	\$0.00	\$0.00	\$8,740.00
	Non Document:	\$2,309.00	\$0.00	\$0.00	\$2,309.00
	<b>Subtotal:</b>	<b>\$11,049.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,049.00</b>

**Payment on Account Totals**

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
<b>Net Posted:</b>	<b>\$0.00</b>

**Payments & Refunds**

Cash (Refund):	-\$244.00
Cash:	\$1,829.00
Check:	\$8,398.00
Credit Card:	\$1,066.00
<b>Total:</b>	<b>\$11,049.00</b>

**Revenue Account Activity**

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$64.80
010-2214	Marriage License Fees	\$240.00
084-4119	Courthouse Security - OPR	\$219.00
086-4171	CC Records Management - OPR	\$2,020.00
086-4172	Vital Statistics Preservation	\$132.00
151-4107	CC Archive Fee - OPR	\$2,108.00
010-4105	County Clerk General	\$1,119.00
010-4105	Recording Fee	\$3,767.00
010-4105	County Clerk - OPR	\$1,174.20
010-4105	Copies	\$205.00
	<b>Total:</b>	<b>\$11,049.00</b>

*Sept*  
*Doc Pro*



Quarter

## Receipt Item Summary

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All

Thursday, October 19, 2017 3:40 PM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	ABSTRACT OF JUDGMENT	7	8	\$176.00
	AFFIDAVIT	11	31	\$366.00
	AFFIDAVIT OF HEIRSHIP	1	3	\$34.00
	AFFIDAVIT OF IDENTITY	12	36	\$408.00
	AFFIDAVIT OF NON PRODUCTION	1	2	\$30.00
	AMENDMENT	1	6	\$46.00
	APPOINTMENT OF SUB TRUSTEE	2	4	\$61.00
	ASSIG BILL OF SALE CONVEYANCE	1	3	\$34.00
	ASSIGNMENT OF DEED OF TRUST	2	3	\$56.00
	ASSIGNMENT OIL AND GAS LSE	1	2	\$30.00
	ASSIGNMENTS	1	4	\$38.00
	ASSUMED NAME CERT.	16	16	\$416.00
	CASH DEED	1	5	\$42.00
	CEMETERY DEED	1	1	\$26.00
	CERTIFIED COPY OF A BIRTH	102	102	\$2,443.00
	CERTIFIED COPY OF A DEATH	8	23	\$228.00
	CERTIFICATE	4	4	\$0.00
	CERTIFICATION	1	2	\$30.00
	CERTIFIED COPY	1	5	\$42.00
	CERTIFIED COPY - DOC	1	4	\$38.00
	CERTIFIED COPY DIVORCE	1	33	\$154.00
	CERTIFIED COPY OF A BIRTH	1	1	\$25.00
	CERTIFIED COPY OF A DEATH	2	4	\$50.00
	CERTIFIED COPY OF MARRIAGE LICENSE	12	12	\$252.00
	CERTIFIED COPY OF PROBATE	4	76	\$392.00
	COPIES	86	800	\$885.00
	CORRECTION	3	9	\$102.00
	CORRECTION DEED	4	14	\$144.00
	CORRECTION DEED OF TRUST	2	55	\$264.00
	DEED	5	18	\$182.00
	DEED OF TRUST	76	942	\$5,440.00
	DESIGNATION OF HOMESTEAD	4	11	\$132.00
	DISTRIBUTION DEED	2	8	\$76.00
	DURABLE POWER OF ATTORNEY	5	29	\$226.00
	EASEMENT	10	42	\$388.00
	EXECUTORS DEED	2	4	\$60.00
	EXTENSION AGREEMENT	2	6	\$68.00
	EXTENSION OF LIEN	12	50	\$464.00
	FEDERAL TAX LIEN	5	5	\$130.00
	FORECLOSURE SALE DEED	1	6	\$46.00
	GIFT DEED	1	2	\$30.00
	HOME EQUITY AFF	1	5	\$42.00
	HOME EQUITY SECURITY INSTRUMENT	1	15	\$82.00
	LIENS	1	1	\$0.00

## Receipt Item Summary

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All

Thursday, October 19, 2017 3:40 PM

LIMITED POWER OF ATTORNEY	1	3	\$34.00
MARRIAGE APPLICATION	13	49	\$1,066.00
MECHANIC LIEN	1	5	\$42.00
MEMORANDUM	1	5	\$42.00
MEMORANDUM OF AGREEMENT	1	5	\$42.00
MEMORANDUM OIL AND GAS LEASE	4	6	\$112.00
MINERAL DEED	6	18	\$204.00
MODIFICATION AND EXTENSION AGREEMENT	3	18	\$138.00
MODIFICATION OF DEED OF TRUST	8	28	\$288.00
MORTGAGE	2	16	\$108.00
NOTICE	5	8	\$142.00
NOTICE OF LIEN	10	19	\$146.00
OIL AND GAS LEASE	7	18	\$226.00
ORDINANCE	1	15	\$0.00
PARTIAL RELEASE	6	10	\$172.00
POWER OF ATTORNEY	1	1	\$26.00
PROBATE	1	2	\$30.00
QUIT CLAIM DEED	4	9	\$124.00
RATIFICATION	7	11	\$198.00
RELEASE	65	102	\$1,782.00
RELEASE FED TAX LIEN	1	1	\$16.00
RELEASE OF JUDGMENT	1	2	\$30.00
RESOLUTIONS	2	6	\$68.00
REVOCABLE TRANSFER ON DEATH DEED	1	2	\$30.00
RIGHT OF FIRST REFUSAL	1	4	\$38.00
SEARCH FEE	8	10	\$55.00
SECURITY AGREEMENT FINACE STATEMENT	1	19	\$98.00
SPECIAL WARRANTY DEED	9	27	\$306.00
SPECIAL WARRANTY DEED WITH VENDORS LIEN	5	15	\$170.00
STATE TAX LIEN	2	1	\$32.00
SUBSTITUTE TRUSTEES DEED	1	6	\$46.00
TAKE-OFF DISK	24	0	\$1,060.00
TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT	1	8	\$54.00
TEXAS HOME EQUITY SECURITY INSTRUMENT	1	19	\$98.00
TRANSFER OF LIEN	5	9	\$146.00
TRUSTEE SALE	1	2	\$23.00
TRUSTEES DEED	2	6	\$68.00
UCC FINANCING STATEMENT	13	13	\$338.00
UCC FINANCING STATEMENT AMMENDMENT	2	3	\$56.00
UCC TERMINATION	1	1	\$26.00
WAIVER	1	5	\$42.00

## Receipt Item Summary

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All

Thursday, October 19, 2017 3:40 PM

WARRANTY DEED	78	203	\$2,528.00
WARRANTY DEED WITH VENDORS LIEN	33	102	\$1,134.00
<b>Totals:</b>	759	3224	\$25,562.00

# Receipt Summary

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

*Quater*

Lamb County  
Thursday, October 19, 2017 3:39 PM

## Receipts:

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100000	7/26/2017 9:09 AM	HARLAN LAW OFFICES PC	tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100001	7/26/2017 10:31 AM	FRANK MCCLUNG	tonyar	Cash 1	\$55.00	\$0.00	\$0.00	\$55.00
100002	7/26/2017 10:54 AM	DANIEL MARTINEZ	tonyar	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
100003	7/26/2017 11:17 AM	ROWE ABSTRACT	marisolm	Cash 1	\$108.00	\$0.00	\$0.00	\$108.00
100004	7/26/2017 11:37 AM	MICHELLE WEISER	marisolm	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
100005	7/26/2017 1:04 PM	SHONDA BLACK	tonyar	Cash 1	\$11.00	\$0.00	\$0.00	\$11.00
100006	7/26/2017 1:20 PM	MULLIN, HOARD & BROWN LLP	tonyar	Cash 1	\$328.00	\$0.00	\$0.00	\$328.00
100007	7/26/2017 1:28 PM	JACKIE DALE BASS	tonyar	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
100008	7/26/2017 2:37 PM	HARLON LAW OFFICES P.C.	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100009	7/26/2017 3:01 PM	LARRY WRIGHT	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100010	7/26/2017 3:09 PM	US BANK MORTGAGE SERVICING (RL)	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100011	7/26/2017 3:43 PM	FIRST UNITED BANK LITTLEFIELD	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100012	7/26/2017 3:55 PM	WELLS FARGO BANK NAT ASSOCIATION	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100013	7/26/2017 4:08 PM	ABEL CANTU	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100014	7/26/2017 4:34 PM	WINNER GROUP CORP.	marisolm	Cash 1	\$190.00	\$0.00	\$0.00	\$190.00
100015	7/26/2017 4:56 PM	ROWE ABSTRACT	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100016	7/26/2017 5:00 PM	ROWE ABSTRACT	marisolm	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
100017	7/27/2017 8:57 AM	JAMEY DUESTERHAUS	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100018	7/27/2017 9:16 AM	US BANK MORTGAGE SERVICING (RL)	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100019	7/27/2017 9:21 AM	LONE STAR STATE BANK OF WEST TEXAS	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100020	7/27/2017 9:43 AM	MULLIN HOARD & BROWN L.L.P.	marisolm	Cash 1	\$174.00	\$0.00	\$0.00	\$174.00
100021	7/27/2017 9:32 AM	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$112.00	\$0.00	\$0.00	\$112.00
100022	7/27/2017 10:48 AM	BRIAN J. KNIPPLING	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100023	7/27/2017 10:56 AM	THE OFFICE OF THE ATTORNEY GENERAL	marisolm	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100024	7/27/2017 11:08 AM	INTERNAL REVENUE SERVICE	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100025	7/27/2017 11:16 AM	LONE STAR STATE BANK OF WEST TEXAS	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100026	7/27/2017 11:22 AM	BRIAN J. KNIPPLING	marisolm	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
100027	7/27/2017 1:30 PM	RANDY PARKER	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100028	7/27/2017 2:42 PM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$102.00	\$0.00	\$0.00	\$102.00
100029	7/27/2017 3:11 PM	YESINA ZUNIGA	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100030	7/27/2017 3:44 PM	FIRST FEDERAL BANK LITTLEFIELD TEXAS SSB	denicen	Cash 1	\$202.00	\$0.00	\$0.00	\$202.00
100031	7/28/2017 8:58 AM	ELVIRA PADILLA	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00

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**Receipt Summary**

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, October 19, 2017 3:39 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100032	7/28/2017 10:33 AM	ROWE ABSTRACT	marisolm	Cash 1	\$328.00	\$0.00	\$0.00	\$328.00
100033	7/28/2017 10:55 AM	HILLCREST FUNERAL HOME	brittanyr	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
100034	7/28/2017 1:56 PM	AMY VALDEZ	denicen	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100035	7/28/2017 2:36 PM	AL OLMSTEAD	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100036	7/28/2017 2:43 PM	RICKER LAW FIRM	denicen	Cash 1	\$64.00	\$0.00	\$0.00	\$64.00
100037	7/28/2017 3:11 PM	AL OLMSTEAD	denicen	Cash 1	\$14.00	\$0.00	\$0.00	\$14.00
100038	7/28/2017 3:33 PM	ROSHAKA DOUGLAS	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100039	7/28/2017 4:29 PM	JIMMY MERRIFIELD	brittanyr	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
100040	7/31/2017 10:52 AM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100041	7/31/2017 10:59 AM	CITY OF AMHERST	denicen	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100042	7/31/2017 11:59 AM	MICHAEL PAYNE	tonyar	Cash 1	\$15.00	\$0.00	\$0.00	\$15.00
100043	7/31/2017 1:42 PM	GREAK LAW PC	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100044	7/31/2017 1:48 PM	M.E. OPERATING & SERVICES INC	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100045	7/31/2017 1:51 PM	M.E. OPERATING & SERVICES INC	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100046	7/31/2017 2:00 PM	ANNA MEIA	denicen	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
100047	7/31/2017 2:04 PM	FIRST UNITED BANK EARTH	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100048	7/31/2017 2:09 PM	FIRST UNITED BANK EARTH	marisolm	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
100049	7/31/2017 2:12 PM	FIRST UNITED BANK EARTH	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100050	7/31/2017 2:15 PM	FIRST UNITED BANK EARTH	marisolm	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
100051	7/31/2017 2:27 PM	JULIA LEE	brittanyr	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
100052	7/31/2017 3:09 PM	DEBBIE STRICKLAND	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100053	7/31/2017 3:19 PM	KRISTIN PARSONS	denicen	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
100054	7/31/2017 3:37 PM	ISMAEL ZAMORA	brittanyr	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
100058	8/1/2017 10:06 AM	KAMILLE TALK	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100059	8/1/2017 10:30 AM	HOCKLEY COUNTY ABSTRACT	brittanyr	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100060	8/1/2017 10:34 AM	N. GREAK TRUST ACCOUNT	marisolm	Cash 1	\$116.00	\$0.00	\$0.00	\$116.00
100061	8/1/2017 10:43 AM	MARK TUSAY	brittanyr	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
100062	8/1/2017 10:48 AM	GREAK LAW PC	brittanyr	Cash 1	\$52.00	\$0.00	\$0.00	\$52.00
100063	8/1/2017 11:21 AM	KELLY FENNEL	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100064	8/1/2017 11:57 AM	BIRTH CERT- MOSES MEDINA	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100065	8/1/2017 1:45 PM	HALE BOOKKEEPING	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100066	8/1/2017 2:06 PM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100067	8/1/2017 2:10 PM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$108.00	\$0.00	\$0.00	\$108.00

Receipt Summary Print

# Receipt Summary

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County  
Thursday, October 19, 2017 3:39 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100068	8/1/2017 3:40 PM	DEBRA JOHNSON	britanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100069	8/1/2017 3:51 PM	ROWE ABSTRACT	tonyar	Cash 1	\$142.00	\$0.00	\$0.00	\$142.00
100070	8/1/2017 4:06 PM	JJ BELLAR	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100072	8/1/2017 4:31 PM	INTERNAL REVENUE SERVICE	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100073	8/1/2017 4:35 PM	WELLINGTON STATE BANK OLTON BRANCH	tonyar	Cash 1	\$54.00	\$0.00	\$0.00	\$54.00
100074	8/1/2017 4:39 PM	WELLINGTON STATE BANK LITTLEFIELD	tonyar	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
100075	8/1/2017 4:44 PM	KLC FINANCIAL, INC	tonyar	Cash 1	\$108.00	\$0.00	\$0.00	\$108.00
100076	8/2/2017 9:51 AM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100077	8/2/2017 1:01 PM	KRISTIE ANN WALTON/MOBLEY	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100078	8/2/2017 1:08 PM	THE OFFICE OF THE ATTORNEY GENERAL	tonyar	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100079	8/2/2017 1:16 PM	THOMAS STERN	tonyar	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
100080	8/2/2017 1:25 PM	THOMAS STERN	tonyar	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
100081	8/2/2017 1:37 PM	GREAK LAW PC	tonyar	Cash 1	\$280.00	\$0.00	\$0.00	\$280.00
100082	8/2/2017 3:26 PM	LOREN HUGO SCHEFFEL	denicen	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100083	8/2/2017 3:51 PM	RICKER LAW FIRM	tonyar	Cash 1	\$120.00	\$0.00	\$0.00	\$120.00
100084	8/2/2017 4:12 PM	ROWE ABSTRACT	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100085	8/2/2017 4:15 PM	ROWE ABSTRACT	tonyar	Cash 1	\$136.00	\$0.00	\$0.00	\$136.00
100086	8/2/2017 4:24 PM	CAROL FRAUSTO	tonyar	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
100087	8/2/2017 4:57 PM	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
100088	8/3/2017 10:13 AM	HILLCREST FUNERAL HOME	tonyar	Cash 1	\$63.00	\$0.00	\$0.00	\$63.00
100089	8/3/2017 1:02 PM	GAPPS, LLC	britanyr	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
100090	8/3/2017 1:27 PM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100091	8/3/2017 1:52 PM	BIRTH CERT- CECILIA RANGEL	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100092	8/3/2017 1:57 PM	ROWE ABSTRACT	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100093	8/3/2017 2:17 PM	JESSICA REYES	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100094	8/3/2017 2:43 PM	C/O NATIONWIDE TITLE CLEARING, INC.	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100095	8/4/2017 9:13 AM	ACCESS COMMUNITY CREDIT UNION	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100096	8/4/2017 9:20 AM	REUBEN L HANCOCK PC	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100097	8/4/2017 9:23 AM	FIRST UNITED BANK SUDAN	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100098	8/4/2017 9:45 AM	CSC	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100099	8/4/2017 10:05 AM	THE OFFICE OF THE ATTORNEY GENERAL	tonyar	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100100	8/4/2017 10:07 AM	THE OFFICE OF THE ATTORNEY GENERAL	tonyar	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100101	8/4/2017 10:48 AM	GUADALUPE CASTILLO	denicen	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00

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Lamb County  
Thursday, October 19, 2017 3:39 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Charged	Debited	Total Fees
100102	8/4/2017 10:58 AM	VICTOR HERNANDEZ	brittanyr	Cash 1	\$25.00	\$0.00	\$25.00
100103	8/4/2017 9:16 AM	FIRST UNITED BANK LITTLEFIELD	tonyar	Cash 1	\$30.00	\$0.00	\$30.00
100104	8/4/2017 11:39 AM	LAND MAN	tonyar	Cash 1	\$2.00	\$0.00	\$2.00
100105	8/4/2017 11:50 AM	BRITNEE PARKEY	tonyar	Cash 1	\$69.00	\$0.00	\$69.00
100106	8/4/2017 1:29 PM	DRILLING INFO, INC.	denicen	Cash 1	\$50.00	\$0.00	\$50.00
100107	8/4/2017 1:31 PM	TEXAS FILE, LLC	denicen	Cash 1	\$50.00	\$0.00	\$50.00
100108	8/4/2017 1:38 PM	INTEGRITY TITLE DATA DEPARTMENT	denicen	Cash 1	\$50.00	\$0.00	\$50.00
100109	8/4/2017 2:03 PM	ROWE ABSTRACT	denicen	Cash 1	\$108.00	\$0.00	\$108.00
100110	8/4/2017 2:09 PM	ROWE ABSTRACT	denicen	Cash 1	\$164.00	\$0.00	\$164.00
100111	8/7/2017 9:03 AM	FRANCISCO VASQUEZ RODRIGUEZ	marisolm	Marriage	\$82.00	\$0.00	\$82.00
100112	8/7/2017 10:53 AM	BRIAN JOLLEY	marisolm	Cash 1	\$26.00	\$0.00	\$26.00
100113	8/7/2017 11:31 AM	PLAINSCAPITAL BANK	marisolm	Cash 1	\$30.00	\$0.00	\$30.00
100114	8/7/2017 11:45 AM	PENNYMAC LOAN SERVICES, LLC C/O NATTONW	marisolm	Cash 1	\$30.00	\$0.00	\$30.00
100115	8/7/2017 1:06 PM	MR. & MRS TORRES	brittanyr	Cash 1	\$0.00	\$0.00	\$0.00
100116	8/7/2017 1:12 PM	MIGUEL ANGEL TORRES	brittanyr	Marriage	\$82.00	\$0.00	\$82.00
100117	8/7/2017 1:31 PM	ROWE ABSTRACT	denicen	Cash 1	\$50.00	\$0.00	\$50.00
100118	8/7/2017 1:28 PM	ROWE ABSTRACT	marisolm	Cash 1	\$92.00	\$0.00	\$92.00
100119	8/7/2017 1:45 PM	PAUL ALTON WEDEL	brittanyr	Cash 1	\$23.00	\$0.00	\$23.00
100120	8/7/2017 1:41 PM	GREAK LAW PC	marisolm	Cash 1	\$94.00	\$0.00	\$94.00
100121	8/7/2017 2:02 PM	TAS ROYALTY COMPANY	marisolm	Cash 1	\$38.00	\$0.00	\$38.00
100122	8/7/2017 2:31 PM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$108.00	\$0.00	\$108.00
100123	8/7/2017 2:38 PM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$112.00	\$0.00	\$112.00
100124	8/7/2017 2:52 PM	JAINEE ALAIR	tonyar	Cash 1	\$69.00	\$0.00	\$69.00
100125	8/7/2017 2:28 PM	TOMMY SWANSON OIL COMPANY, INC.	marisolm	Cash 1	\$30.00	\$0.00	\$30.00
100126	8/7/2017 3:20 PM	INDIAN INK LEASING INC	denicen	Cash 1	\$26.00	\$0.00	\$26.00
100127	8/7/2017 3:56 PM	SCORPIO DATA SERVICES	denicen	Cash 1	\$50.00	\$0.00	\$50.00
100128	8/7/2017 4:40 PM	FIRST WESTERN TITLE	denicen	Cash 1	\$30.00	\$0.00	\$30.00
100129	8/8/2017 9:21 AM	BRIT SWANSON	denicen	Cash 1	\$102.00	\$0.00	\$102.00
100130	8/8/2017 9:34 AM	GATEWOOD	marisolm	Cash 1	\$21.00	\$0.00	\$21.00
100131	8/8/2017 9:52 AM	HARLAN LAW OFFICES P.C.	denicen	Cash 1	\$50.00	\$0.00	\$50.00
100132	8/8/2017 2:22 PM	HARLAN LAW OFFICES P.C.	denicen	Cash 1	\$34.00	\$0.00	\$34.00
100133	8/8/2017 3:55 PM	HUGO REED	brittanyr	Cash 1	\$7.00	\$0.00	\$7.00
100134	8/8/2017 4:09 PM	JENNIFER ACOSTA	brittanyr	Cash 1	\$4.00	\$0.00	\$4.00

100134

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Thursday, October 19, 2017 3:39 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100135	8/8/2017 4:28 PM	ROWE ABSTRACT	denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100136	8/8/2017 4:30 PM	ROWE ABSTRACT	denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100138	8/9/2017 9:27 AM	WHITTNEY BINGHAM	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100139	8/9/2017 11:13 AM	LOPLOPEZ	marisolm	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
100140	8/9/2017 12:06 PM	RICKER LAW FIRM	denicen	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
100141	8/9/2017 1:11 PM	EULOGIO J. ROJAS	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100142	8/9/2017 3:39 PM	ROWE ABSTRACT	marisolm	Cash 1	\$154.00	\$0.00	\$0.00	\$154.00
100143	8/10/2017 9:06 AM	JOSE RUIZ	marisolm	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
100144	8/10/2017 9:21 AM	AMARILLO NATIONAL BANK	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100145	8/10/2017 9:39 AM	HUND, KRIER, WILKERSON & WRIGHT P.C.	marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100146	8/10/2017 9:54 AM	XCEL ENERGY SITING & LAND RIGHTS	marisolm	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
100147	8/10/2017 10:17 AM	GREAK LAW PC	marisolm	Cash 1	\$120.00	\$0.00	\$0.00	\$120.00
100148	8/10/2017 1:40 PM	GWEN PARISH	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100149	8/10/2017 2:04 PM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$112.00	\$0.00	\$0.00	\$112.00
100150	8/10/2017 2:49 PM	ERIC MENDEZ	marisolm	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
100151	8/10/2017 3:02 PM	DALEYZA GARCIA	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100152	8/10/2017 4:37 PM	ROWE ABSTRACT	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100153	8/11/2017 9:45 AM	DANIEL RAMOS	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100154	8/11/2017 9:49 AM	CIRILDO RAMOS JR	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100155	8/11/2017 10:30 AM	FIRST UNITED BANK	denicen	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100156	8/11/2017 10:59 AM	HUNTER-KELSEY OF TEXAS LLC	denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100157	8/11/2017 1:14 PM	JAMIE FIELDS	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100158	8/11/2017 3:20 PM	BDFTE	denicen	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
100159	8/11/2017 3:26 PM	SECURITY CONNECTIONS INC	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100160	8/14/2017 9:37 AM	CHELSEA BROOKS	marisolm	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
100161	8/14/2017 10:11 AM	FIRST UNITED BANK	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100162	8/14/2017 10:26 AM	GAPRS, LLC	brittanyr	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
100163	8/14/2017 10:27 AM	DEBRA LYNN BARNES	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100164	8/14/2017 10:26 AM	MACKIE WOLF ZIENTZ & MANN P.C.	marisolm	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
100165	8/14/2017 10:42 AM	REYNA SILBAS	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100166	8/14/2017 10:39 AM	XCEL ENERGY	denicen	Cash 1	\$212.00	\$0.00	\$0.00	\$212.00
100167	8/14/2017 10:57 AM	WALK IN	denicen	Cash 1	\$1.00	\$0.00	\$0.00	\$1.00
100168	8/14/2017 10:43 AM	DAVID CHRISTIAN	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00

7/26/2017 12:00 AM - 9/30/2017 11:59 PM



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Lamb County  
Thursday, October 19, 2017 3:39 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100169	8/14/2017 11:00 AM	TOM FURTWANGLER	brittanyr	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
100170	8/14/2017 11:17 AM	AVIS LOEFFLER	denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100171	8/14/2017 11:22 AM	THOMAS STERN	marisolm	Cash 1	\$80.00	\$0.00	\$0.00	\$80.00
100172	8/14/2017 1:02 PM	FORECLOSURE SERVICES LLC	marisolm	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
100173	8/14/2017 11:54 AM	LAW OFFICES OF ALAN H. MEYERS, P.C.	marisolm	Cash 1	\$130.00	\$0.00	\$0.00	\$130.00
100174	8/14/2017 1:57 PM	PEARL FOSTER	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100175	8/14/2017 1:36 PM	COMPTROLLER OF PUBLIC ACCOUNTS	marisolm	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
100176	8/14/2017 2:13 PM	ROWE ABSTRACT	marisolm	Cash 1	\$64.00	\$0.00	\$0.00	\$64.00
100177	8/14/2017 2:21 PM	LIEN RELEASE DEPARTMENT	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100178	8/14/2017 2:45 PM	WALK IN	denicen	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
100179	8/14/2017 3:19 PM	1512 11ST ST	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100180	8/14/2017 4:13 PM	RICKER LAW FIRM	denicen	Cash 1	\$136.00	\$0.00	\$0.00	\$136.00
100181	8/14/2017 4:17 PM	SUSAN GIVENS	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100182	8/14/2017 4:48 PM	ROWE ABSTRACT	tonyar	Cash 1	\$208.00	\$0.00	\$0.00	\$208.00
100183	8/14/2017 4:56 PM	ROWE ABSTRACT	tonyar	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
100184	8/15/2017 9:46 AM	GAPRS, LLC	brittanyr	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
100185	8/15/2017 9:48 AM	SONIA BALDERAS	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100186	8/15/2017 10:11 AM	GREAK LAW PC	tonyar	Cash 1	\$280.00	\$0.00	\$0.00	\$280.00
100187	8/15/2017 10:54 AM	SPRINGLAKE GEMETERY ASSOCIATION	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100188	8/15/2017 11:03 AM	SCOTT SAY	denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100189	8/15/2017 4:43 PM	HAYDEN FRANKLIN	tonyar	Cash 1	\$18.00	\$0.00	\$0.00	\$18.00
100190	8/16/2017 8:41 AM	MCCLESKEY, HARRIGER, BRAZILL & GRAF, LLP	tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100191	8/16/2017 10:15 AM	CONNIE HULSEY	denicen	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
100192	8/16/2017 11:22 AM	ROWE ABSTRACT	denicen	Cash 1	\$104.00	\$0.00	\$0.00	\$104.00
100193	8/16/2017 11:46 AM	HADEN FRANKLIN	denicen	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
100194	8/16/2017 1:18 PM	JOSE LOPEZ	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100195	8/16/2017 1:45 PM	CHARLES FRISBIE	brittanyr	Cash 1	\$13.00	\$0.00	\$0.00	\$13.00
100196	8/16/2017 3:06 PM	ARELL MUNIZ	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100197	8/16/2017 3:54 PM	MONICA DURAN	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100198	8/17/2017 10:11 AM	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100199	8/17/2017 10:55 AM	FIELD, MANNING, STONE, HAWTHORNE & AYCC	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100200	8/17/2017 11:07 AM	NATIONWIDE TITLE CLEARING	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100201	8/17/2017 11:14 AM	JOHN CHESTER, INC	marisolm	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00

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By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Thursday, October 19, 2017 3:39 PM

Lamb County

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100202	8/17/2017 11:53 AM	ALICE GARZA	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100203	8/17/2017 12:52 PM	CHARLES FRISBIE	denicen	Cash 1	\$13.00	\$0.00	\$0.00	\$13.00
100204	8/17/2017 1:46 PM	MARIA GUTIERREZ	marisolm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100205	8/17/2017 1:59 PM	RICKER LAW FIRM	marisolm	Cash 1	\$140.00	\$0.00	\$0.00	\$140.00
100206	8/17/2017 2:15 PM	ROWE ABSTRACT	denicen	Cash 1	\$74.00	\$0.00	\$0.00	\$74.00
100207	8/17/2017 2:56 PM	DIANA DOLLE	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100208	8/17/2017 3:27 PM	ZACHERY MCALLISTER	tonyar	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
100209	8/18/2017 9:43 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100210	8/18/2017 10:01 AM	WARE, SHAY & GARCIA	denicen	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
100211	8/18/2017 2:40 PM	MR. & MRS. ROACH	denicen	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100212	8/18/2017 2:30 PM	GARY ARNOLD ROACH	brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
100213	8/21/2017 9:11 AM	MULESHOE ABSTRACT COMPANY	marisolm	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
100214	8/21/2017 9:23 AM	NATIONWIDE TITLE CLEARING	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100215	8/21/2017 9:36 AM	MILT FAMILY TRUST	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100216	8/21/2017 9:47 AM	SECURITY CONNECTIONS INC	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100217	8/21/2017 9:53 AM	HENRY MICHAEL ADAMEK	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100218	8/21/2017 9:58 AM	OFFICE OF ATTORNEY GENERAL	marisolm	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100219	8/21/2017 10:17 AM	TREVOR JAMES JENNINGS	brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
100220	8/21/2017 10:50 AM	CHRIS BEAN	brittanyr	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100221	8/21/2017 10:42 AM	CUSTOMER	marisolm	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
100222	8/21/2017 11:00 AM	AMANDA JOLLEY DBA UHAUL	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100223	8/21/2017 11:09 AM	GST CAPITAL PARTNERS, LLC	marisolm	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
100224	8/21/2017 11:47 AM	FIRST FEDERAL BANK LITTLEFIELD TEXAS SSB	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100225	8/21/2017 12:01 PM	JULIE CROUCH	marisolm	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
100226	8/21/2017 1:46 PM	SEAN VARGAS	marisolm	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
100227	8/21/2017 1:54 PM	INTERNAL REVENUE SERVICE	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100228	8/21/2017 1:58 PM	INTERNAL REVENUE SERVICE	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100229	8/21/2017 2:06 PM	RICKER LAW FIRM	marisolm	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
100230	8/21/2017 4:34 PM	ROWE ABSTRACT	denicen	Cash 1	\$174.00	\$0.00	\$0.00	\$174.00
100231	8/22/2017 8:54 AM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100232	8/22/2017 9:13 AM	OLTON ISD	marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100233	8/22/2017 9:30 AM	CUSTOMER	marisolm	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
100234	8/22/2017 10:07 AM	ROWE ABSTRACT	tonyar	Cash 1	\$80.00	\$0.00	\$0.00	\$80.00

# Receipt Summary

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Thursday, October 19, 2017 3:39 PM

Lamb County

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100235	8/22/2017 10:34 AM	MIGUEL NUNEZ	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100236	8/22/2017 10:24 AM	LAW OFFICE OF JAMES M. MOORE	denicen	Cash 1	\$14.00	\$0.00	\$0.00	\$14.00
100237	8/22/2017 2:03 PM	LAMB COUNTY SHERIFF OFFICE	denicen	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100238	8/22/2017 2:00 PM	FIRST UNITED BANK SUDAN	marisolm	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
100239	8/22/2017 2:21 PM	MARILYN JAMES	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100240	8/22/2017 4:41 PM	GUADALUPE PEREZ	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100241	8/23/2017 10:28 AM	GREAK LAW PC	tonyar	Cash 1	\$106.00	\$0.00	\$0.00	\$106.00
100242	8/23/2017 11:21 AM	NAOMI ROUNTREE	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100243	8/23/2017 11:37 AM	LANE NELSON	tonyar	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
100244	8/23/2017 1:15 PM	MARCELLA THOMAS	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100245	8/23/2017 1:27 PM	MAX DREASHER	brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100246	8/23/2017 2:24 PM	ROGER MARTINEZ	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100247	8/23/2017 3:12 PM	EL WANDA ROGERS	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100248	8/23/2017 3:13 PM	KELLY HARLEY	denicen	Cash 1	\$64.00	\$0.00	\$0.00	\$64.00
100249	8/23/2017 4:10 PM	ROWE ABSTRACT	denicen	Cash 1	\$92.00	\$0.00	\$0.00	\$92.00
100250	8/24/2017 10:25 AM	TRI GLOBAL ENERGY, LLC	marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100251	8/24/2017 1:17 PM	ENEDINA QUINTANA	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100252	8/24/2017 1:26 PM	ALICIA RANGEL	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100253	8/24/2017 1:41 PM	CUSTOMER	marisolm	Cash 1	\$1.00	\$0.00	\$0.00	\$1.00
100254	8/24/2017 4:31 PM	FIRST FEDERAL BANK LITTLEFIELD TEXAS SSB	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100255	8/24/2017 4:40 PM	DONNA KELLY THOMPSON	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100256	8/25/2017 9:33 AM	FIRST CAPITAL BANK OF TEXAS	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100257	8/25/2017 10:44 AM	RICKER LAW FIRM	marisolm	Cash 1	\$80.00	\$0.00	\$0.00	\$80.00
100258	8/25/2017 11:47 AM	DAVID BLACK	marisolm	Cash 1	\$52.00	\$0.00	\$0.00	\$52.00
100259	8/25/2017 1:34 PM	TITLE SOURCE	marisolm	Cash 1	\$182.00	\$0.00	\$0.00	\$182.00
100260	8/25/2017 2:47 PM	MICHAEL ARCE	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100261	8/25/2017 3:00 PM	LACEY BLOUNT	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100262	8/25/2017 4:39 PM	CEARA RODRIQUEZ	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100263	8/28/2017 8:44 AM	BYRD REALTY	denicen	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
100264	8/28/2017 9:27 AM	KENT PARISH	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100265	8/28/2017 9:39 AM	ROWE ABSTRACT	brittanyr	Cash 1	\$88.00	\$0.00	\$0.00	\$88.00
100266	8/28/2017 10:37 AM	WHITNEY SMITH	denicen	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100267	8/28/2017 10:43 AM	GEORGE RUDD	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00

# Receipt Summary

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Thursday, October 19, 2017 3:39 PM

Lamb County

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100268	8/28/2017 11:10 AM	ERNESTO MARQUEZ	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100269	8/28/2017 1:25 PM	EDITH LOPEZ	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100270	8/28/2017 1:35 PM	MARISSA MARIE GONZALES	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100271	8/28/2017 1:43 PM	WALK IN	denicen	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
100272	8/28/2017 1:43 PM	NATHAN ZIEGLER & ASSOCIATES	tonyar	Cash 1	\$164.00	\$0.00	\$0.00	\$164.00
100273	8/28/2017 2:48 PM	AMANDA CRUZ	tonyar	Cash 1	\$69.00	\$0.00	\$0.00	\$69.00
100274	8/28/2017 2:58 PM	CITY OF LITTLEFIELD	denicen	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100275	8/28/2017 3:17 PM	MCCLESKEY HARRIGER, BRAZILL & GRAF, LLP	tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100276	8/28/2017 3:31 PM	FIRST UNITED BANK EARTH	tonyar	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
100277	8/28/2017 3:41 PM	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100278	8/28/2017 4:09 PM	FIRST AMERICAN MORTGAGE SOLUTIONS	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100279	8/28/2017 4:13 PM	ROWE ABSTRACT	denicen	Cash 1	\$116.00	\$0.00	\$0.00	\$116.00
100280	8/28/2017 4:14 PM	FIRST UNITED BANK SUDAN	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100281	8/28/2017 4:20 PM	FIRST UNITED BANK EARTH	tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100282	8/28/2017 4:25 PM	OFFICE OF THE ATTORNEY GENERAL	tonyar	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100283	8/28/2017 4:34 PM	ORION FINANCIAL GROUP, INC.	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100284	8/28/2017 4:47 PM	BRITTANY RICHARDSON	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100285	8/28/2017 4:47 PM	CHICAGO TTLE OF TEXAS, LLC	tonyar	Cash 1	\$110.00	\$0.00	\$0.00	\$110.00
100286	8/29/2017 9:08 AM	BETTY JAMES	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100287	8/29/2017 9:36 AM	JOSE MARTINEZ	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100288	8/29/2017 9:59 AM	MARIA SAENZ	marisolm	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
100289	8/29/2017 10:43 AM	BELINDA RAMIREZ	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100290	8/29/2017 1:11 PM	JAMES H. MIXON ATTORNY AT LAW	marisolm	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
100291	8/29/2017 2:15 PM	BARB KLATTS	denicen	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100292	8/29/2017 2:18 PM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100293	8/29/2017 2:56 PM	AARON L LEDBETTER AND KASEY R LEDBETTER	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100294	8/29/2017 5:02 PM	FRANCES SHEPHERD	tonyar	Cash 1	\$20.00	\$0.00	\$0.00	\$20.00
100295	8/30/2017 9:14 AM	SAMUEL CAVAZOS	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100296	8/30/2017 9:38 AM	RICKER LAW FIRM	marisolm	Cash 1	\$72.00	\$0.00	\$0.00	\$72.00
100297	8/30/2017 10:44 AM	DENNIS WALKER	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100298	8/30/2017 11:17 AM	FRANCES SHEPHERD	tonyar	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
100299	8/30/2017 1:40 PM	WALK - IN	tonyar	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
100300	8/30/2017 2:10 PM	JONATHAN HO-GLAND	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00

# Receipt Summary

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Lamb County  
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Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100301	8/30/2017 2:41 PM	CITY OF AMHERST	marisolm	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
100302	8/30/2017 2:50 PM	ROWE ABSTRACT	marisolm	Cash 1	\$92.00	\$0.00	\$0.00	\$92.00
100303	8/30/2017 2:56 PM	ROWE ABSTRACT	marisolm	Cash 1	\$96.00	\$0.00	\$0.00	\$96.00
100304	8/30/2017 3:02 PM	ROWE ABSTRACT	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100305	8/30/2017 3:25 PM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100306	8/30/2017 4:12 PM	RONALD PARMER	denicen	Cash 1	\$49.00	\$0.00	\$0.00	\$49.00
100307	8/31/2017 9:02 AM	ELSA GONZALES-STEPHENS	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100308	8/31/2017 9:37 AM	GEAN VEIRA	brittanyr	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
100309	8/31/2017 10:14 AM	EARTH UNITED METHODIST CHURCH	denicen	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
100310	8/31/2017 11:25 AM	HARLAN LAW OFFICES P.C.	denicen	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
100311	8/31/2017 1:11 PM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$102.00	\$0.00	\$0.00	\$102.00
100312	8/31/2017 1:17 PM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$64.00	\$0.00	\$0.00	\$64.00
100313	8/31/2017 1:21 PM	CRYSTAL SALAZAR	brittanyr	Cash 1	\$69.00	\$0.00	\$0.00	\$69.00
100314	8/31/2017 1:22 PM	AIM BANK	marisolm	Cash 1	\$70.00	\$0.00	\$0.00	\$70.00
100315	8/31/2017 1:40 PM	FIRST UNITED BANK SUDAN	marisolm	Cash 1	\$116.00	\$0.00	\$0.00	\$116.00
100316	8/31/2017 2:53 PM	MIKE & SANDRA CRISTAN	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100317	8/31/2017 3:08 PM	ROWE ABSTRACT	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100318	8/31/2017 3:12 PM	ROWE ABSTRACT	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100319	8/31/2017 3:14 PM	ROWE ABSTRACT	marisolm	Cash 1	\$112.00	\$0.00	\$0.00	\$112.00
100320	8/31/2017 3:21 PM	ROWE ABSTRACT	marisolm	Cash 1	\$104.00	\$0.00	\$0.00	\$104.00
100321	9/1/2017 9:04 AM	LIEN RELEASE JPMORGAN CHASE BANK, N.A	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100322	9/1/2017 11:55 AM	ROBBY MOORE	marisolm	Cash 1	\$44.00	\$0.00	\$0.00	\$44.00
100323	9/1/2017 1:32 PM	LUIS ANTONIO SOLIS	brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
100324	9/1/2017 2:24 PM	INTEGRITY TITLE RECORDS, LTD., LLP	denicen	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
100325	9/1/2017 2:38 PM	BOBBY PADGETT	denicen	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
100326	9/1/2017 3:27 PM	JAIMIE MCNABB	denicen	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100327	9/1/2017 3:51 PM	ROWE ABSTRACT	denicen	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
100328	9/5/2017 8:59 AM	ROWE ABSTRACT	marisolm	Cash 1	\$96.00	\$0.00	\$0.00	\$96.00
100329	9/5/2017 9:18 AM	ROWE ABSTRACT	marisolm	Cash 1	\$140.00	\$0.00	\$0.00	\$140.00
100330	9/5/2017 10:02 AM	DUSTY SIDES	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100331	9/5/2017 10:17 AM	TTITLE SOURCE	marisolm	Cash 1	\$118.00	\$0.00	\$0.00	\$118.00
100332	9/5/2017 10:29 AM	RICKER LAW FIRM	marisolm	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
100333	9/5/2017 10:30 AM	ROWE ABSTRACT	denicen	Cash 1	\$86.00	\$0.00	\$0.00	\$86.00

# Receipt Summary

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County  
Thursday, October 19, 2017 3:39 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100334	9/5/2017 10:36 AM	NATIONWIDE TITLE CLEARING	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100335	9/5/2017 10:39 AM	ROWE ABSTRACT	denicen	Cash 1	\$144.00	\$0.00	\$0.00	\$144.00
100336	9/5/2017 10:49 AM	ROWE ABSTRACT	denicen	Cash 1	\$112.00	\$0.00	\$0.00	\$112.00
100337	9/5/2017 10:40 AM	FARWELL ABSTRACT COMPANY INC.	marisolm	Cash 1	\$174.00	\$0.00	\$0.00	\$174.00
100338	9/5/2017 10:58 AM	ROWE ABSTRACT	denicen	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100339	9/5/2017 11:23 AM	JACKSON WALKER LLP	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100340	9/5/2017 11:30 AM	MOLLIE GRIFFIN	tonyar	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
100341	9/5/2017 11:30 AM	AIMBANK	marisolm	Cash 1	\$74.00	\$0.00	\$0.00	\$74.00
100342	9/5/2017 11:39 AM	NATIONWIDE TITLE CLEARING	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100343	9/5/2017 11:45 AM	US BANK MORTGAGE SERVICING (RL)	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100344	9/5/2017 11:52 AM	SCHNEIDER, KRUGLER, KLEINSCHMIDT & WEISI	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100345	9/5/2017 1:23 PM	ROBERT SISSON	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100346	9/5/2017 1:39 PM	JAMES CRADDOCK	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100347	9/5/2017 1:44 PM	JOHNNY JONES	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100348	9/5/2017 2:09 PM	MARIA STINSON	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100349	9/5/2017 2:17 PM	VICTORIA PEREZ	marisolm	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
100350	9/5/2017 2:39 PM	NINFA ORNELAS	marisolm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100351	9/5/2017 3:03 PM	SCORPIO DATA SERVICES	denicen	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
100352	9/5/2017 3:11 PM	OFFICE OF THE ATTORNEY GENERAL	tonyar	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
100353	9/5/2017 3:56 PM	FIRST AMERICAN MORTGAGE SOLUTIONS	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100354	9/5/2017 4:11 PM	INTERNAL REVENUE SERVICE	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100355	9/5/2017 4:32 PM	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$96.00	\$0.00	\$0.00	\$96.00
100356	9/5/2017 4:37 PM	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100357	9/5/2017 4:39 PM	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100358	9/5/2017 4:41 PM	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
100359	9/6/2017 9:01 AM	GAPRS, LLC	brittanyr	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
100360	9/6/2017 10:17 AM	GLORIA DELEON	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100361	9/6/2017 1:16 PM	ROBERT RICH	marisolm	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
100362	9/6/2017 1:45 PM	MARISOL MOSLEY	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100363	9/7/2017 8:44 AM	RANDY WADE	denicen	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
100364	9/7/2017 9:05 AM	LAW OFFICES OF HAROLD H. PIGG	marisolm	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
100365	9/7/2017 9:08 AM	TEXAS FILE, LLC	denicen	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
100366	9/7/2017 9:23 AM	FIRST UNITED BANK	marisolm	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00

# Receipt Summary

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County  
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Receipt #	Date/Time	Customer	User	Cash Drawer	Charged	Debited	Total Fees
100367	9/7/2017 9:34 AM	FIRST UNITED BANK	marisolm	Cash 1	\$42.00	\$0.00	\$42.00
100368	9/7/2017 9:38 AM	FIRST UNITED BANK	marisolm	Cash 1	\$42.00	\$0.00	\$42.00
100369	9/7/2017 9:44 AM	WEST TEXAS TIRE WORKS, LLC.	marisolm	Cash 1	\$16.00	\$0.00	\$16.00
100370	9/7/2017 11:00 AM	MR AND MRS DAVIS	brittanyr	Marriage	\$82.00	\$0.00	\$82.00
100371	9/7/2017 11:43 AM	JESSICA C TORRES	marisolm	Cash 1	\$26.00	\$0.00	\$26.00
100372	9/7/2017 1:33 PM	HILARIO SILVA	tonyar	Cash 1	\$26.00	\$0.00	\$26.00
100373	9/7/2017 1:46 PM	ESMERALDA SALAZAR	brittanyr	Cash 1	\$26.00	\$0.00	\$26.00
100374	9/7/2017 2:15 PM	WALK IN	denicen	Cash 1	\$4.00	\$0.00	\$4.00
100375	9/7/2017 2:53 PM	PATRICIA ANN FLORES	tonyar	Cash 1	\$25.00	\$0.00	\$25.00
100376	9/7/2017 2:56 PM	KRYSTAL CAMACHO	brittanyr	Cash 1	\$21.00	\$0.00	\$21.00
100377	9/7/2017 2:59 PM	ROWE ABSTRACT	tonyar	Cash 1	\$92.00	\$0.00	\$92.00
100378	9/8/2017 9:06 AM	ROWE ABSTRACT	denicen	Cash 1	\$34.00	\$0.00	\$34.00
100380	9/8/2017 11:20 AM	HARLAN LAW OFFICES P.C.	denicen	Cash 1	\$100.00	\$0.00	\$100.00
100381	9/8/2017 11:40 AM	WALK IN	denicen	Cash 1	\$2.00	\$0.00	\$2.00
100382	9/8/2017 1:43 PM	JOHN PECINA	brittanyr	Cash 1	\$25.00	\$0.00	\$25.00
100383	9/8/2017 2:22 PM	CHELSEA BROOKS	brittanyr	Cash 1	\$7.00	\$0.00	\$7.00
100384	9/8/2017 2:27 PM	ZILLOW GROUP	denicen	Cash 1	\$420.00	\$0.00	\$420.00
100385	9/8/2017 3:34 PM	ROWE ABSTRACT	marisolm	Cash 1	\$42.00	\$0.00	\$42.00
100386	9/8/2017 3:43 PM	ARRON JERMIAN MONLINA	brittanyr	Marriage	\$82.00	\$0.00	\$82.00
100387	9/8/2017 3:46 PM	ROWE ABSTRACT	marisolm	Cash 1	\$116.00	\$0.00	\$116.00
100388	9/8/2017 4:14 PM	ROWE ABSTRACT	marisolm	Cash 1	\$34.00	\$0.00	\$34.00
100389	9/8/2017 4:22 PM	GREAK LAW PC	marisolm	Cash 1	\$34.00	\$0.00	\$34.00
100390	9/8/2017 4:28 PM	JENKINS WAGNON & YOUNG PC	marisolm	Cash 1	\$26.00	\$0.00	\$26.00
100391	9/8/2017 4:30 PM	RANDY HICKMAN	denicen	Cash 1	\$0.00	\$0.00	\$0.00
100392	9/11/2017 10:35 AM	CUSTOMER	marisolm	Cash 1	\$4.00	\$0.00	\$4.00
100393	9/11/2017 10:44 AM	MCCLESKEY,HARRIGER,BRAZILL & GRAF, LLP	marisolm	Cash 1	\$100.00	\$0.00	\$100.00
100394	9/11/2017 11:02 AM	CRAIG,TERRILL,HALE & GRANTHAM,L.L.P.	marisolm	Cash 1	\$30.00	\$0.00	\$30.00
100395	9/11/2017 11:09 AM	FIRST NATIONAL BANK OF HEREFORD	marisolm	Cash 1	\$26.00	\$0.00	\$26.00
100396	9/11/2017 11:17 AM	TRI GLOBAL ENERGY, LLC	marisolm	Cash 1	\$146.00	\$0.00	\$146.00
100397	9/11/2017 1:48 PM	GREAK LAW PC	tonyar	Cash 1	\$42.00	\$0.00	\$42.00
100398	9/11/2017 3:10 PM	VERONICA HOLLIS	denicen	Cash 1	\$30.00	\$0.00	\$30.00
100399	9/11/2017 3:42 PM	CAPITAL FARM CREDIT	denicen	Cash 1	\$26.00	\$0.00	\$26.00
100400	9/11/2017 3:44 PM	CAPTOL FARM CREDIT	denicen	Cash 1	\$34.00	\$0.00	\$34.00

- VOID -

# Receipt Summary

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County  
Thursday, October 19, 2017 3:39 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Charged	Debited	Total Fees
100401	9/12/2017 9:02 AM	PTS- TEXAS TITLE, INC	marisolm	Cash 1	\$74.00	\$0.00	\$74.00
100402	9/12/2017 9:35 AM	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$50.00	\$0.00	\$50.00
100403	9/12/2017 9:52 AM	HAROLD H. PIGG	denicen	Cash 1	\$3.00	\$0.00	\$3.00
100404	9/12/2017 10:09 AM	PTS- TEXAS TITLE, INC	marisolm	Cash 1	\$30.00	\$0.00	\$30.00
100405	9/12/2017 10:21 AM	WALK IN	brittanyr	Cash 1	\$3.00	\$0.00	\$3.00
100406	9/12/2017 10:22 AM	GOEN IRRIGATION	brittanyr	Cash 1	\$4.00	\$0.00	\$4.00
100407	9/12/2017 10:26 AM	PTS- TEXAS TITLE, INC	marisolm	Cash 1	\$38.00	\$0.00	\$38.00
100408	9/12/2017 10:34 AM	PTS- TEXAS TITLE, INC	marisolm	Cash 1	\$62.00	\$0.00	\$62.00
100409	9/12/2017 10:50 AM	WELLS FARGO HOME MORTGAGE	marisolm	Cash 1	\$26.00	\$0.00	\$26.00
100410	9/12/2017 11:01 AM	RAUSCH, STURM, ISREAL, ENEERSON & HORNIK,	denicen	Cash 1	\$12.00	\$0.00	\$12.00
100411	9/12/2017 11:00 AM	THE OFFICE OF THE ATTORNEY GENERAL	marisolm	Cash 1	\$0.00	\$0.00	\$0.00
100412	9/12/2017 11:07 AM	ERMELINDA HERMANDEZ	marisolm	Cash 1	\$34.00	\$0.00	\$34.00
100413	9/12/2017 12:59 PM	NICANOR RAMIREZ MARQUEZ	brittanyr	Marriage	\$82.00	\$0.00	\$82.00
100414	9/12/2017 2:08 PM	GREAK LAW PC	marisolm	Cash 1	\$72.00	\$0.00	\$72.00
100415	9/12/2017 2:36 PM	RAUSCH, STURM, ISREAL, ENEERSON & HORNIK,	denicen	Cash 1	\$12.00	\$0.00	\$12.00
100416	9/12/2017 4:27 PM	BRADKEY TANNER HEFFINGTON	brittanyr	Marriage	\$82.00	\$0.00	\$82.00
100417	9/12/2017 4:47 PM	DANNY MARTINEZ	denicen	Cash 1	\$23.00	\$0.00	\$23.00
100418	9/13/2017 9:06 AM	CUSTOMER	marisolm	Cash 1	\$0.00	\$0.00	\$0.00
100419	9/13/2017 9:54 AM	VANDEPOLE	brittanyr	Cash 1	\$21.00	\$0.00	\$21.00
100420	9/13/2017 9:56 AM	JOHN DOE	brittanyr	Cash 1	\$0.00	\$0.00	\$0.00
100421	9/13/2017 10:36 AM	AMELIA BAUTISTA	marisolm	Cash 1	\$26.00	\$0.00	\$26.00
100422	9/13/2017 12:13 PM	SHARON HANDLEY	tonyar	Cash 1	\$21.00	\$0.00	\$21.00
100423	9/13/2017 1:45 PM	JOHN DOE	brittanyr	Cash 1	\$0.00	\$0.00	\$0.00
100424	9/13/2017 3:33 PM	ROWE ABSTRACT	denicen	Cash 1	\$90.00	\$0.00	\$90.00
100425	9/13/2017 4:11 PM	HARLAN LAW OFFICES P.C.	denicen	Cash 1	\$34.00	\$0.00	\$34.00
100426	9/13/2017 4:35 PM	BUCKLEY MADOLE, P.C.	denicen	Cash 1	\$10.00	\$0.00	\$10.00
100427	9/13/2017 4:51 PM	CURTIS GUTTEREZ	denicen	Cash 1	\$21.00	\$0.00	\$21.00
100428	9/13/2017 5:12 PM	LINDSAY HALE	brittanyr	Cash 1	\$2.00	\$0.00	\$2.00
100429	9/14/2017 9:24 AM	WALK IN CUSTOMER	tonyar	Cash 1	\$3.00	\$0.00	\$3.00
100430	9/14/2017 9:07 AM	CSC	marisolm	Cash 1	\$26.00	\$0.00	\$26.00
100431	9/14/2017 9:49 AM	JESSICA REYES	brittanyr	Cash 1	\$25.00	\$0.00	\$25.00
100432	9/14/2017 10:05 AM	HARLAN LAW OFFICES P.C.	brittanyr	Cash 1	\$34.00	\$0.00	\$34.00
100433	9/14/2017 10:19 AM	DRILLING INFO., INC	denicen	Cash 1	\$50.00	\$0.00	\$50.00



# Receipt Summary

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County  
Thursday, October 19, 2017 3:39 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Charged	Debited	Total Fees
100434	9/14/2017 10:21 AM	VICTOR GOMEZ	marisolm	Cash 1	\$25.00	\$0.00	\$25.00
100435	9/14/2017 9:47 AM	NTEX LAND SERVICES,LLC	marisolm	Cash 1	\$312.00	\$0.00	\$312.00
100436	9/14/2017 10:58 AM	RICKER LAW FIRM	brittanyr	Cash 1	\$60.00	\$0.00	\$60.00
100437	9/14/2017 11:22 AM	MOLLY GRIFFIN	denicen	Cash 1	\$10.00	\$0.00	\$10.00
100438	9/14/2017 11:34 AM	RELIANCE ENERGY	marisolm	Cash 1	\$26.00	\$0.00	\$26.00
100439	9/14/2017 11:54 AM	STUBBEMAN, MCRAE, SEALY LAUGHLIN & BROW	marisolm	Cash 1	\$102.00	\$0.00	\$102.00
100440	9/14/2017 1:52 PM	GLENDIA SYNATSCHK	marisolm	Cash 1	\$42.00	\$0.00	\$42.00
100441	9/14/2017 3:33 PM	ROWE ABSTRACT	denicen	Cash 1	\$104.00	\$0.00	\$104.00
100442	9/14/2017 3:39 PM	ROWE ABSTRACT	denicen	Cash 1	\$34.00	\$0.00	\$34.00
100443	9/14/2017 4:08 PM	MELVIN TOMISON	denicen	Cash 1	\$21.00	\$0.00	\$21.00
100444	9/14/2017 4:12 PM	WALK IN	brittanyr	Cash 1	\$3.00	\$0.00	\$3.00
100445	9/15/2017 9:06 AM	ADRIAN CHAP PEREZ	tonyar	Cash 1	\$0.00	\$0.00	\$0.00
100446	9/15/2017 9:09 AM	ADRIAN PEREZ	tonyar	Cash 1	\$23.00	\$0.00	\$23.00
100447	9/15/2017 9:37 AM	MANUEL BARBA	tonyar	Cash 1	\$26.00	\$0.00	\$26.00
100448	9/15/2017 10:14 AM	ASHLEE BERRY	tonyar	Cash 1	\$26.00	\$0.00	\$26.00
100449	9/15/2017 12:59 PM	GLENDIA SYNATSCHK	denicen	Cash 1	\$42.00	\$0.00	\$42.00
100450	9/15/2017 1:08 PM	ADRIAN FLORES	denicen	Cash 1	\$30.00	\$0.00	\$30.00
100451	9/15/2017 1:53 PM	RENDON	brittanyr	Cash 1	\$25.00	\$0.00	\$25.00
100452	9/15/2017 2:14 PM	KRYSTAL ZAMBRANO	brittanyr	Cash 1	\$26.00	\$0.00	\$26.00
100453	9/15/2017 2:21 PM	LONE STAR STATE BANK OF WEST TEXAS	denicen	Cash 1	\$210.00	\$0.00	\$210.00
100454	9/15/2017 2:28 PM	LUIS CRISTAN	brittanyr	Cash 1	\$26.00	\$0.00	\$26.00
100455	9/15/2017 2:46 PM	GREAK LAW PC	denicen	Cash 1	\$30.00	\$0.00	\$30.00
100456	9/15/2017 3:18 PM	DONNIE DEBERRY	tonyar	Cash 1	\$23.00	\$0.00	\$23.00
100457	9/15/2017 4:21 PM	LAMB COUNTY SHERIFF OFFICE	denicen	Cash 1	\$0.00	\$0.00	\$0.00
100458	9/18/2017 10:39 AM	LETICIA PERALES YBARRA	tonyar	Cash 1	\$26.00	\$0.00	\$26.00
100459	9/18/2017 10:42 AM	LETICIA PERALES YBARRA	tonyar	Cash 1	\$26.00	\$0.00	\$26.00
100460	9/18/2017 11:01 AM	JUSTICE GAGE CORONADO	brittanyr	Marriage	\$82.00	\$0.00	\$82.00
100461	9/18/2017 11:40 AM	ZILLOW INC	denicen	Cash 1	\$40.00	\$0.00	\$40.00
100462	9/18/2017 11:52 AM	AMARILLO NATIONAL BANK	tonyar	Cash 1	\$30.00	\$0.00	\$30.00
100463	9/18/2017 12:22 PM	INTERNAL REVENUE SERVICE	tonyar	Cash 1	\$26.00	\$0.00	\$26.00
100464	9/18/2017 12:28 PM	QUICKEN LOANS	tonyar	Cash 1	\$30.00	\$0.00	\$30.00
100465	9/18/2017 12:36 PM	NATIONWIDE TTITLE CLEARING	tonyar	Cash 1	\$30.00	\$0.00	\$30.00
100466	9/18/2017 12:42 PM	STUBBEMAN LAW FIRM	tonyar	Cash 1	\$26.00	\$0.00	\$26.00

# Receipt Summary

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Thursday, October 19, 2017 3:39 PM **Lamb County**

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100467	9/18/2017 12:47 PM	O'REILLY AUTO ENTERPRISES, LLC	tonyar	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100468	9/18/2017 12:52 PM	MCWHORTER, COBB & JOHNSON	tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100469	9/18/2017 12:57 PM	CHILD SUPPORT DIVISION	tonyar	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100470	9/18/2017 1:16 PM	LUPE MARTINEZ	brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100471	9/18/2017 2:20 PM	ROWE ABSTRACT	denicen	Cash 1	\$194.00	\$0.00	\$0.00	\$194.00
100472	9/18/2017 2:34 PM	ROWE ABSTRACT	tonyar	Cash 1	\$104.00	\$0.00	\$0.00	\$104.00
100473	9/18/2017 3:13 PM	LAMB COUNTY TREASURER	denicen	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
100474	9/18/2017 4:07 PM	VICTORIA ROACH	brittanyr	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
100475	9/18/2017 4:12 PM	TYLER	denicen	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100476	9/18/2017 4:31 PM	ROWE ABSTRACT	brittanyr	Cash 1	\$96.00	\$0.00	\$0.00	\$96.00
100477	9/19/2017 8:42 AM	NANCY DELGADO	brittanyr	Cash 1	\$48.00	\$0.00	\$0.00	\$48.00
100478	9/19/2017 9:51 AM	CRAIG, TERRIL, HALE & GRANTHAM, L.L.P.	marisolm	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
100479	9/19/2017 10:13 AM	FORECLOSURE SERVICES, LLC	marisolm	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
100480	9/19/2017 10:36 AM	TRI GLOBAL ENERGY, LLC	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100481	9/19/2017 11:10 AM	HILLCREST FUNERAL HOME	brittanyr	Cash 1	\$57.00	\$0.00	\$0.00	\$57.00
100482	9/19/2017 11:11 AM	SHANNON PORTER & JOHNSON	denicen	Cash 1	\$19.00	\$0.00	\$0.00	\$19.00
100483	9/19/2017 1:47 PM	FLORA LONGORIA	marisolm	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
100484	9/19/2017 2:11 PM	RICKER LAW FIRM	denicen	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
100485	9/19/2017 2:48 PM	ROWE ABSTRACT	denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100486	9/19/2017 2:43 PM	COMPUMAIL INFORMATION SERVICES	denicen	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
100487	9/19/2017 3:44 PM	JOHN MARTINEZ	brittanyr	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
100488	9/20/2017 8:52 AM	FIRST UNITED BANK	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100489	9/20/2017 8:59 AM	GREAK LAW PC	brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100490	9/20/2017 9:02 AM	CITIZENS BANK	marisolm	Cash 1	\$86.00	\$0.00	\$0.00	\$86.00
100491	9/20/2017 1:15 PM	FRED ESPINOZA	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100492	9/20/2017 1:50 PM	ROWE ABSTRACT	marisolm	Cash 1	\$144.00	\$0.00	\$0.00	\$144.00
100493	9/20/2017 2:03 PM	ROWE ABSTRACT	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100494	9/20/2017 2:06 PM	ROWE ABSTRACT	marisolm	Cash 1	\$170.00	\$0.00	\$0.00	\$170.00
100495	9/20/2017 2:21 PM	LITTLEFIELD EMS	denicen	Cash 1	\$104.00	\$0.00	\$0.00	\$104.00
100496	9/20/2017 3:46 PM	ZANE GILBERT	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100497	9/20/2017 4:07 PM	HARLAN LAW OFFICES P.C.	denicen	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100498	9/20/2017 4:58 PM	JOHNATHAN MARTINEZ	brittanyr	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
100499	9/20/2017 4:58 PM	JOHNATHAN MARTINEZ	brittanyr	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00

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Lamb County  
Thursday, October 19, 2017 3:39 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100500	9/20/2017 4:59 PM	TIMELY DOCUMENTS	brittanyr	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
100501	9/21/2017 9:16 AM	CHRISTINA VILLAFRANCO	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100502	9/21/2017 9:30 AM	BYRD OPERATING COMPANY	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100503	9/21/2017 11:21 AM	BIRTH CERT. - DORIS SINGER	denicen	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100504	9/21/2017 11:39 AM	CITY OF AMHERST	denicen	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
100505	9/21/2017 1:09 PM	JUDITH PINNER	tonyar	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100506	9/21/2017 1:13 PM	ISIDRO GUZMAN	tonyar	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
100507	9/21/2017 1:12 PM	CODY JAMES VAVRA	tonyar	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
100508	9/21/2017 1:28 PM	NORMA RUIZ	denicen	Cash 1	\$102.00	\$0.00	\$0.00	\$102.00
100509	9/21/2017 2:09 PM	JOHNATHAN MARTINEZ	brittanyr	Cash 1	\$15.00	\$0.00	\$0.00	\$15.00
100510	9/22/2017 8:57 AM	GAPPS, LLC	brittanyr	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
100511	9/22/2017 9:06 AM	THOMAS E. WHITE, ATTORNEY	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100512	9/22/2017 9:16 AM	BAUCUM LAW FIRM PLLC	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100513	9/22/2017 9:25 AM	M.E. OPERATING & SERVICES INC	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100514	9/22/2017 10:28 AM	HARLAN LAW OFFICES P.C.	denicen	Cash 1	\$124.00	\$0.00	\$0.00	\$124.00
100515	9/22/2017 1:20 PM	GRACIELA LGAN	marisolm	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
100516	9/22/2017 2:26 PM	BRENDA HAWTHORNE	marisolm	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
100517	9/25/2017 9:43 AM	RICKER LAW FIRM	denicen	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
100518	9/25/2017 9:53 AM	ROWE ABSTRACT	denicen	Cash 1	\$92.00	\$0.00	\$0.00	\$92.00
100519	9/25/2017 11:24 AM	NINO TALAMANTEZ	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100520	9/25/2017 11:31 AM	RANDY HICKMAN	denicen	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100521	9/25/2017 11:49 AM	NATIONWIDE TITLE CLEARING	denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100522	9/25/2017 2:13 PM	MICHAEL DURAN	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100523	9/25/2017 3:21 PM	HARLAN LAW OFFICES P.C.	denicen	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
100524	9/25/2017 4:36 PM	ROY THOMPSON	brittanyr	Cash 1	\$20.00	\$0.00	\$0.00	\$20.00
100525	9/26/2017 10:35 AM	THOMAS STERN	marisolm	Cash 1	\$68.00	\$0.00	\$0.00	\$68.00
100526	9/26/2017 1:01 PM	CAROL SANDERS	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100527	9/26/2017 1:45 PM	ROWE ABSTRACT	marisolm	Cash 1	\$62.00	\$0.00	\$0.00	\$62.00
100528	9/26/2017 1:50 PM	ROWE ABSTRACT	marisolm	Cash 1	\$98.00	\$0.00	\$0.00	\$98.00
100529	9/26/2017 3:54 PM	KATELAND SAWYER	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100530	9/26/2017 4:06 PM	LAMB COUNTY SHERIFF OFFICE	denicen	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100531	9/26/2017 4:09 PM	DYLAN SMITH	denicen	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
100532	9/27/2017 9:56 AM	BURNETT & BROWN	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00

# Receipt Summary

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County  
Thursday, October 19, 2017 3:39 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
100533	9/27/2017 10:08 AM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$104.00	\$0.00	\$0.00	\$104.00
100534	9/27/2017 11:25 AM	LATOYA ARMSTEAD	marisolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
100535	9/27/2017 11:44 AM	EDDIE DUNN	marisolm	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
100536	9/27/2017 3:04 PM	CHRIS LEMER	denicen	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
100537	9/27/2017 3:42 PM	PRESTON HUGULEY	denicen	Cash 1	\$47.00	\$0.00	\$0.00	\$47.00
100538	9/27/2017 4:49 PM	ANGELITTA JUAREZ	tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100539	9/28/2017 9:06 AM	FIRST BANK & TRUST	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100540	9/28/2017 9:20 AM	CSC	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100541	9/28/2017 11:05 AM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
100542	9/28/2017 11:32 AM	HARLAN LAW OFFICES P.C.	marisolm	Cash 1	\$84.00	\$0.00	\$0.00	\$84.00
100543	9/28/2017 11:34 AM	JUANITA SANCHEZ	marisolm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100544	9/28/2017 1:28 PM	SUSAN BOWERS	marisolm	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
100545	9/28/2017 3:01 PM	ROWE ABSTRACT	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100546	9/28/2017 3:03 PM	ROWE ABSTRACT	marisolm	Cash 1	\$146.00	\$0.00	\$0.00	\$146.00
100547	9/28/2017 3:11 PM	ROWE ABSTRACT	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100548	9/28/2017 3:13 PM	FLORESTELA LONGORIO	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
100549	9/28/2017 3:35 PM	WELLS FARGO HOME MORTGAGE	denicen	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100550	9/29/2017 9:19 AM	JO LEATHERWOOD	marisolm	Cash 1	\$14.00	\$0.00	\$0.00	\$14.00
100551	9/29/2017 9:21 AM	WENDELL HORN	brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
100552	9/29/2017 10:31 AM	FIRST FINANCIAL BANK	marisolm	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
100553	9/29/2017 10:42 AM	CHILD SUPPORT DIVISION	marisolm	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
100554	9/29/2017 10:59 AM	LETTICIA PETRALES	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
100555	9/29/2017 11:19 AM	FARM SERVICE AGENCY	marisolm	Cash 1	\$312.00	\$0.00	\$0.00	\$312.00
100556	9/29/2017 11:47 AM	ROWE ABSTRACT	marisolm	Cash 1	\$140.00	\$0.00	\$0.00	\$140.00
100557	9/29/2017 1:54 PM	MARIA SAUCEDO	marisolm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100558	9/29/2017 2:04 PM	VERONICA KELTON	marisolm	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
100559	9/29/2017 2:26 PM	JERRY	marisolm	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
100560	9/29/2017 2:51 PM	JOSE ORTIZ	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
100561	9/29/2017 3:55 PM	DAKOTA BRYCE ROGERS	brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
100562	9/29/2017 4:42 PM	STUBBEMAN, MCRAE, SEALY, LAUGHLIN & BROV	marisolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
<b>Totals:</b>					<b>\$25,562.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,562.00</b>

**Receipt Summary**

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Lamb County  
Thursday, October 19, 2017 3:39 PM

**Summary:**

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$20,564.00	\$0.00	\$0.00	\$20,564.00
Non Document:		\$4,998.00	\$0.00	\$0.00	\$4,998.00
<b>Subtotal:</b>		<b>\$25,562.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,562.00</b>
<b>Payment on Account Totals</b>					
Applied:		\$0.00			
Refunded:		\$0.00			
Unposted:		\$0.00			
<b>Net Posted:</b>		<b>\$0.00</b>			
<b>Payments &amp; Refunds</b>					
Cash (Refund):		-\$814.00			
Cash:		\$3,942.00			
Check:		\$19,837.00			
Credit Card:		\$2,597.00			
<b>Total:</b>		<b>\$25,562.00</b>			
<b>Revenue Account Activity</b>					
987-654-321	Accounts Receivable				\$0.00
010-2204	Birth Certificate Fees				\$185.40
010-2214	Marriage License Fees				\$390.00
084-4119	Courthouse Security - OPR				\$514.00
086-4171	CC Records Management - OPR				\$4,870.00
086-4172	Vital Statistics Preservation				\$260.00
151-4107	CC Archive Fee - OPR				\$5,013.00
010-4105	County Clerk General				\$2,000.00
010-4105	Marriage Clerk				\$30.00
010-4105	Recording Fee				\$9,194.00
010-4105	County Clerk - OPR				\$2,766.60
010-4105	Copies				\$339.00
<b>Total:</b>					<b>\$25,562.00</b>

*Quinton Doe Pro*

Lamb County

**Receipt Summary**  
By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All; Accrual based.

Thursday, October 19, 2017 3:39 PM

Summary:

**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$20,564.00	\$0.00	\$0.00	\$20,564.00
Non Document:	\$4,998.00	\$0.00	\$0.00	\$4,998.00
<b>Subtotal:</b>	<b>\$25,562.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,562.00</b>

**Payment on Account Totals**

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
<b>Net Posted:</b>	<b>\$0.00</b>

**Payments & Refunds**

Cash (Refund):	-\$814.00
Cash:	\$3,942.00
Check:	\$19,837.00
Credit Card:	\$2,597.00
<b>Total:</b>	<b>\$25,562.00</b>

**Revenue Account Activity**

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$185.40
010-2214	Marriage License Fees	\$390.00
084-4119	Courthouse Security - OPR	\$514.00
086-4171	CC Records Management - OPR	\$4,870.00
086-4172	Vital Statistics Preservation	\$260.00
151-4107	CC Archive Fee - OPR	\$5,013.00
010-4105	County Clerk General	\$2,000.00
010-4105	Marriage Clerk	\$30.00
010-4105	Recording Fee	\$9,194.00
010-4105	County Clerk - OPR	\$2,766.60
010-4105	Copies	\$339.00
<b>Total:</b>		<b>\$25,562.00</b>

Doc Pro

DOC PRO - July 2,898.00

Aug. 11, 620.00

Sept. 11, 049.00

\$25,562.00

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# Revenue Account Breakdown

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All

*Quarter*

**Lamb County**

Thursday, October 19, 2017 3:40 PM

<b>Birth Certificate Fees</b>		<b>010-2204</b>	
Vital Statistics Fee			\$185.40
			Account Total: \$185.40
<b>Marriage License Fees</b>		<b>010-2214</b>	
Marriage State			\$390.00
			Account Total: \$390.00
<b>Courthouse Security - OPR</b>		<b>084-4119</b>	
Courthouse Security Fee			\$501.00
Security			\$13.00
			Account Total: \$514.00
<b>CC Records Management - OPR</b>		<b>086-4171</b>	
Record Management			\$10.00
Records Management			\$4,860.00
			Account Total: \$4,870.00
<b>Vital Statistics Preservation</b>		<b>086-4172</b>	
Pres of Records			\$130.00
Vital Statistics Preservation Fee			\$130.00
			Account Total: \$260.00
<b>CC Archive Fee - OPR</b>		<b>151-4107</b>	
Archive			\$13.00
Record Archive			\$10.00
Records Archive			\$4,990.00
			Account Total: \$5,013.00
<b>County Clerk General</b>		<b>010-4105</b>	
Certified Fee			\$85.00
Copy Fee			\$800.00
Search Fee			\$55.00
Take-Off Disk			\$1,060.00
			Account Total: \$2,000.00
<b>Marriage Clerk</b>		<b>010-4105</b>	
Marriage County			\$30.00
			Account Total: \$30.00
<b>Recording Fee</b>		<b>010-4105</b>	
Recording Fee			\$9,194.00
			Account Total: \$9,194.00
<b>County Clerk - OPR</b>		<b>010-4105</b>	
Additional Names			\$1.00
Certified Copy - OPR			\$74.00
County Clerk Fee/Search/Certificate			\$2,080.60
Cournty Clerk/Search/Certificate			\$251.00

# Revenue Account Breakdown

By Date: 7/26/2017 12:00 AM - 9/30/2017 11:59 PM; Departments: All  
Marriage County

**Lamb County**

Thursday, October 19, 2017 3:40 PM

\$360.00

Account Total: \$2,766.60

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<b>Copies</b>	<b>010-4105</b>	
5 x 7 Protective Sheet		\$36.00
8.5 x 11 Protective Sheet		\$63.00
Records Archive		\$120.00
Records Management		\$120.00
		Account Total: \$339.00



**LAMB COUNTY CLERK  
CRIMINAL DISTRIBUTION REPORT  
7/1/2017 ~ 9/30/2017**

*Quarter*

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$5.00
Arrest/Warrant	010-4104	\$5.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$147.50
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$211.50
Arrest/Warrant (Olton PD)	010-4104	\$153.10
Arrest/Warrant (Sheriff)	010-4104	\$115.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$89.10
Clerks Filing Fee	010-4105	\$523.10
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$983.40
County Attorney	010-4103	\$300.50
Court Appointed Attorney Fee	010-4117	\$447.20
Courthouse Security	084-4119	\$44.50
Drug Court Program	010-2240	\$417.90
DWI Fee Code	174-4050	\$105.20
E-Filing Fee - CC	010-2243	\$60.00
EMS/Trauma Fund	010-2201	\$613.00
Fines	010-4105	\$5,051.80
Indigent Defense Fund	010-2239	\$27.00
Judicial Fund (County Judge)	010-2205	\$182.00
Jury Service Fee	010-2231	\$56.60
Records Management - Clerk	086-4171	\$34.60
Records Management - County	085-4171	\$313.50
Sheriffs Fee	010-4104	\$110.10
State Traffic Fee	010-2202	\$20.00
Support of Judicial Funds - County	010-4124	\$8.30
Support of Judicial Funds - State	010-2216	\$73.10
Technology Fee	088-4191	\$60.10
Time Payment	010-2206	\$252.00
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$10,410.10</b>
Restitution		\$5316.92

**Detailed Payment Report**

# LAMB COUNTY CLERK CRIMINAL CASE MANAGEMENT QUARTERLY REPORT - 2017

JULY, AUGUST, SEPTEMBER

<b>FEE DESCRIPTION</b>	<b>FEE CODE</b>	<b>JULY</b>	<b>AUGUST</b>	<b>SEPTEMBER</b>	<b>TOTAL</b>
Additional Court Costs	010-4105	5.00	0.00	0.00	5.00
Arrest/Warrant (County Attorney)	010-4104	5.00	0.00	0.00	5.00
Arrest/Warrant (DPS)	010-2203	72.50	50.50	24.50	147.50
Arrest/Warrant (Earth PD)	010-4104	0.00	0.00	0.00	0.00
Arrest/Warrant (Littlefield PD)	010-4104	83.00	55.00	73.50	211.50
Arrest/Warrant (Olton PD)	010-4104	89.50	45.60	18.00	153.10
Arrest/Warrant (Sheriff)	010-4104	90.00	5.00	20.00	115.00
Arrest/Warrant (Sudan PD)	010-4104	0.00	0.00	0.00	0.00
Bond Fee	010-4104	47.10	9.50	32.50	89.10
Clerk's Filing Fee	010-4105	263.60	118.50	141.00	523.10
Collections Fee	010-4105	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	499.30	232.90	251.20	983.40
County Attorney	010-4103	162.00	59.00	79.50	300.50
Court Appointed Attorney Fees	010-4117	67.90	59.50	319.80	447.20
Courthouse Security	084-4119	23.80	2.60	18.10	44.50
Drug Court Program	010-2240	155.50	113.00	149.40	417.90
DWI Fee Code	174-4050	47.30	28.00	29.90	105.20
E-Filing Fee	010-2243	26.00	4.00	30.00	60.00
EMS/Trauma Fund	010-2201	214.40	174.00	224.60	613.00
Fines	010-4105	2,218.60	883.40	1,949.80	5,051.80
Indigent Defense Fund	010-2239	16.00	0.00	11.00	27.00
Judicial Fund (County Judge)	010-2205	95.00	28.50	58.50	182.00
Jury Service Fee	010-2231	20.50	17.00	19.10	56.60
Records Management - Clerk	086-4171	22.00	0.50	12.10	34.60
Records Management - County	085-4171	165.00	55.00	93.50	313.50
Sheriff's Fee	010-4104	53.10	14.50	42.50	110.10
State Traffic Fee	010-2202	10.00	0.00	10.00	20.00
Support of Judicial Fund - County	010-4124	5.40	0.60	2.30	8.30
Support of Judicial Funds - State	010-2216	35.00	18.70	19.40	73.10
Technology Fee	088-4191	29.60	14.20	16.30	60.10
Time Payment	010-2206	129.00	35.50	87.50	252.00
<b>TOTALS:</b>		<b>4,651.10</b>	<b>2,025.00</b>	<b>3,734.00</b>	<b>10,410.10</b>
<b>Restitution:</b>		<b>3,168.82</b>	<b>110.00</b>	<b>2,038.10</b>	<b>5,316.92</b>

**LAMB COUNTY CLERK  
CIVIL DISTRIBUTION REPORT  
7/1/2017 ~ 9/30/2017**

*Quarter*

<b>FEE DESCRIPTION</b>	<b>FEE CODE</b>	<b>AMOUNT</b>
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$135.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$45.00
Archive/Technology Fee - Civil -CC	151-4107	\$50.00
Certified Copies - Civil - CC	010-4105	\$7.00
Clerk's Filing Fee - Civil - CC	010-4105	\$360.00
County Judge Probate - Civil CC	010-4108	\$24.00
Courthouse Security - Civil - CC	084-4119	\$45.00
E-File Filing Fee - Civil - CC	010-2242	\$270.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$32.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$6.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$10.00
Judiciaryr/System Fund - Civil - CC	010-2215	\$360.00
Jury Fee - Civil - CC	010-4105	\$0.00
Order Approving Inventory - Civil - CC	010-4105	\$2.00
Original and One Copy Fee - Civil - CC	010-4105	\$16.00
Probate Education Fee - Civil - CC	010-4125	\$20.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$80.00
Records Management - Clerk - Civil - CC	086-4171	\$25.00
Records Management - County - Civil - CC	085-4171	\$25.00
Records Preservation - County -Civil - CC	085-4193	\$170.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$100.00
State Indegent Legal Fee - Civil - CC	010-2209	\$90.00
Support of Judicial Funds - State - CC	010-2234	\$378.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$2,250.00</b>

**Detailed Payment Report**

# LAMB COUNTY CLERK CIVIL CASE MANAGEMENT QUARTERLY REPORT - 2017

JULY, AUGUST, SEPTEMBER

<b>FEE DESCRIPTION</b>	<b>FEE CODE</b>	<b>JULY</b>	<b>AUGUST</b>	<b>SEPTEMBER</b>	<b>TOTAL</b>
Alternate Dispute Resolution	010-2232	0.00	45.00	90.00	135.00
Appellate Judicial System Fee	010-2219	0.00	15.00	30.00	45.00
Archive/Technology Fee	151-4107	0.00	10.00	40.00	50.00
Certified Copies	010-4105	0.00	0.00	7.00	7.00
Clerk's Filing Fee	010-4105	0.00	120.00	240.00	360.00
County Judge Probate	010-2205	0.00	6.00	18.00	24.00
Courthouse Security	010-4104	0.00	15.00	30.00	45.00
E-Filing Fee	010-2242	0.00	90.00	180.00	270.00
Indigent Defense Fund	010-4104	0.00	0.00	0.00	0.00
Inventory Filing Fee	010-4105	0.00	0.00	0.00	0.00
Issuance of Citation	010-4105	0.00	8.00	24.00	32.00
Judge's Signature	010-4108	0.00	0.00	6.00	6.00
Judicial/Court Personnel Training Fee	010-2247	0.00	0.00	10.00	10.00
Judiciary/System Fund	010-2215	0.00	120.00	240.00	360.00
Jury Fee	010-4105	0.00	0.00	0.00	0.00
Order Approving Inventory	010-4105	0.00	0.00	2.00	2.00
Original and One Copy Fee	010-4105	0.00	4.00	12.00	16.00
Probate Education Fee	010-4125	0.00	5.00	15.00	20.00
Probate Guardian Ad Litem Fee	010-4118	0.00	20.00	60.00	80.00
Records Management Clerk	086-4171	0.00	5.00	20.00	25.00
Records Management - County	085-4171	0.00	5.00	20.00	25.00
Records Preservation	085-4193	0.00	70.00	100.00	170.00
Sheriff's Fee - Citation	010-4104	0.00	0.00	0.00	0.00
Sheriff's Fee - Posting	010-4104	0.00	25.00	75.00	100.00
State Indigent Legal Fee	010-2209	0.00	30.00	60.00	90.00
Support of Judicial Funds - State	010-2234	0.00	126.00	252.00	378.00
Support of Judicial Funds-State-Civil	010-2216	0.00	0.00	0.00	0.00
<b>TOTALS:</b>		<b>0.00</b>	<b>719.00</b>	<b>1,531.00</b>	<b>2,250.00</b>