

**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 03/2018 - 03/2018

RTS.FIN.012

Start Month: March      End Month: March      Start Year: 2018      End Year: 2018      Office Category: County

Funds Category: All      Office: 140 - LAMB

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	3	0	
30 DAY PERMIT	39	0	
72-HOUR PERMIT	13	0	
BLUE DISABLED PLACARD	40	0	
DISABLED MOTORCYCLE PLT	0	1	
DISABLED PERSON PLT	6	0	
EXEMPT DOUBLE PLT	1	0	
FARM TRK TRACTOR PLT	1	0	
FARM TRLR PLT	25	1	
FARM TRUCK PLT	19	2	
MOTORCYCLE PLT	5	0	
ONE-TRIP PERMIT	3	0	
PASSENGER-TRUCK PLT	236	20	
PLATE STICKER	292	5	
RED DISABLED PLACARD	12	0	
TOKEN TRLR PLT	4	0	
TOW TRUCK PLT (LARGE)	0	11	
TRACTOR PLT	0	9	
TRAVEL TRLR PLT	1	1	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	40.50
BUYERS TAG	725.00
CHILDHOOD CANCER AWARE PLT	30.00
CNTY ROAD BRIDGE ADD-ON FEE	14,280.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	140.00
DELQ TRANS PENALTY 2008	625.00
DISABLED VETERAN PLT	21.00
DUPLICATE RECEIPT	16.00
INQUIRY	10.00
INSPECTION FEE-1YR	8,767.50
INSPECTION FEE-2YR	485.75
INSPECTION FEE-CDEC	242.00
INSPECTION FEE-CW	572.00
INSPECTION FEE-OBDD	28.50
INSPECTION FEE-TLMC	195.00
INSPECTION FEE-TSI	8.25
INSPECTION FEE-TSIOBD	10.25

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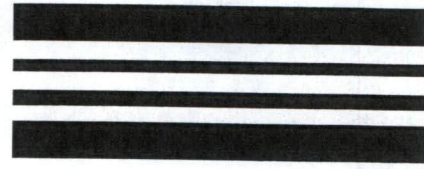
Start Month: March      End Month: March      Start Year: 2018      End Year: 2018      Office Category: County

Funds Category: All

Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
TRLR PLT	22	2
WINDSHIELD STICKER	1,323	29
<b>Total</b>	<b>2,045</b>	<b>81</b>

Fees Collected	
Accounting Fees Description	Amount (\$)
KNIGHTS OF COLUMBUS PLT	32.50
LATE REGISTRATION PENALTY	112.95
MOBILITY / CLEAN AIR FEE	165.00
ONLINE DISCOUNT	(32.00)
P&H 144 HOUR PERMIT	150.00
P&H 30-DAY PERMIT	975.00
P&H 72 HOUR PERMIT	325.00
P&H ADDL WEIGHT	110.00
P&H ANTIQUE PLT	1,350.00
P&H COMBINATION PLT	10,615.00
P&H IRP FUNDS INTERFACE	1,229.52
P&H LIMITED SRVC COMP	(75.00)
P&H LIMITED SRVC FEE	356.25
P&H MAIL IN FEE	232.75
P&H ONE TRIP PERMIT	15.00
P&H PLATE STICKER	8,452.75
P&H TMP PERMIT FEE	275.50
P&H TXO COMP	(64.00)
P&H TXO FEE	152.00





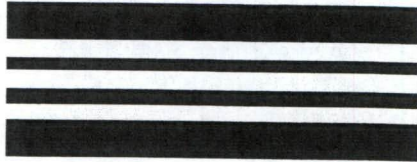
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Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WALK IN FEE	6,379.25
P&H WINDSHIELD STICKER	68,405.19
PERSONALIZATION FEE	40.00
PURPLE HEART PLT	3.00
REG FEE-DPS	1,263.00
REGIS. CREDIT REMAINING	(1,043.00)
REPLACEMENT FEE	222.00
TEMPORARY DISABLED PLACARD	60.00
TRANSFER	160.00
<b>REGISTRATION - Sub Total</b>	<b>126,094.41</b>
SALES TAX	
REGISTRATION EMISSIONS FEE	1,310.44
SALES TAX EMISSION FEE 1%	60.00
SALES TAX FEE	110,451.52
SALES TAX PENALTY FEE	525.29
TEXAS MOBILITY FUND FEE	4,065.00
<b>SALES TAX - Sub Total</b>	<b>116,412.25</b>
TITLE	
REBUILT FEE	325.00



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End Month: March

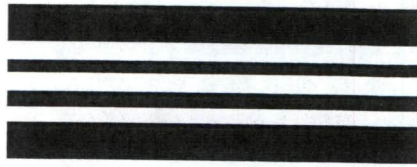
Start Year: 2018

End Year: 2018

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE APPLICATION FEE	3,523.00
<b>TITLE - Sub Total</b>	<b>3,848.00</b>
YOUNG FARMER	
YOUNG FARMER PROGRAM	355.00
<b>YOUNG FARMER - Sub Total</b>	<b>355.00</b>
<b>Total</b>	<b>246,709.66</b>

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>REGISTRATION</b>				
AUTOMATION FEE	790.00	0.00	0.00	790.00
BUYERS TAG	725.00	0.00	0.00	725.00
CO R & B FUND	0.00	90,697.41	0.00	90,697.41
DELQ TRANSFER	70.00	70.00	0.00	140.00
DELQ TRNSF CNTY	0.00	312.50	0.00	312.50
DELQ TRNSF EDUC	50.00	0.00	0.00	50.00
DELQ TRNSF FND6	262.50	0.00	0.00	262.50
DP CARD	60.00	0.00	0.00	60.00
DUPL RECEIPT	0.00	16.00	0.00	16.00

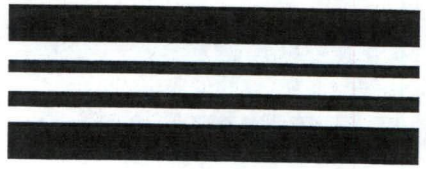


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 Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
INQUIRY FEES	0.00	10.00	0.00	10.00
INSP LIRAP-1	12.00	0.00	0.00	12.00
INSP LIRAP-2	2.00	0.00	0.00	2.00
INSP TCEQ-1	2,398.00	0.00	0.00	2,398.00
INSP TCEQ-2	116.00	0.00	0.00	116.00
INSP TCEQ-3	2.00	0.00	0.00	2.00
INSP TCEQ-4	44.00	0.00	0.00	44.00
INSP TERP	370.00	0.00	0.00	370.00
INSP TMF-EMISS	8.00	0.00	0.00	8.00
INSP TXMBLY-1	4,196.50	0.00	0.00	4,196.50
INSP TXMBLY-2	311.75	0.00	0.00	311.75
INSP TXMBLY-3	370.00	0.00	0.00	370.00
INSP TXMBLY-4	77.00	0.00	0.00	77.00
INSP TXONLNE-1	2,522.00	0.00	0.00	2,522.00
INSP TXONLNE-2	1.00	0.00	0.00	1.00
MBLY / CLN AIR	44.00	0.00	0.00	44.00
OPT RD & B FEE	0.00	14,280.00	0.00	14,280.00
P&H CNTY LSDPTY	0.00	172.50	0.00	172.50



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Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
P&H CNTY MAILIN	0.00	112.70	0.00	112.70
P&H CNTY TMPT F	0.00	275.50	0.00	275.50
P&H CNTY TXO	0.00	8.00	0.00	8.00
P&H CNTY WALKIN	0.00	3,088.90	0.00	3,088.90
P&H DMV COMP	2,988.65	0.00	0.00	2,988.65
P&H DPTY COMP	0.00	(75.00)	0.00	(75.00)
P&H TXO COMP	(64.00)	0.00	0.00	(64.00)
P&H TXO DISCNT	(32.00)	0.00	0.00	(32.00)
REG FEE-DPS	1,263.00	0.00	0.00	1,263.00
REPL FEE \$6	129.50	92.50	0.00	222.00
SP-CHILDCANC-AW	22.00	0.00	0.00	22.00
SP-COTTON BOLL	22.00	0.00	0.00	22.00
SP-KNIGHTS COL	23.83	0.00	0.00	23.83
SP-PERSONALIZE	38.75	0.00	0.00	38.75
SPL CNTY COMMSN	0.00	6.00	0.00	6.00
SPL TXDMV PART	1.25	0.00	0.00	1.25
SPL TXDOT PART	42.67	0.00	0.00	42.67
TRANS OF REGIS	80.00	80.00	0.00	160.00

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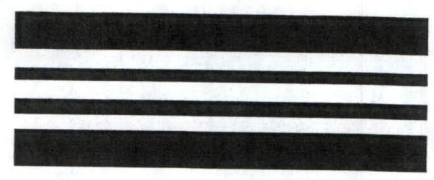
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Start Month: March  
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 Office: 140 - LAMB

End Month: March  
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Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>REGISTRATION - Sub Total</b>	16,947.40	109,147.01	0.00	126,094.41
<b>SALES TAX</b>				
REGIS EMISSIONS	0.00	0.00	1,310.44	1,310.44
SALES TAX	0.00	0.00	110,976.81	110,976.81
SLSTX EMISSION1	0.00	0.00	60.00	60.00
TXMOBILITY FD	0.00	0.00	4,065.00	4,065.00
<b>SALES TAX - Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>116,412.25</b>	<b>116,412.25</b>
<b>TITLE</b>				
REBUILT FEE1	250.00	0.00	0.00	250.00
REBUILT FEE2	75.00	0.00	0.00	75.00
TITLE APPL FEES	813.00	1,355.00	0.00	2,168.00
TITLE APPL-COMP	1,355.00	0.00	0.00	1,355.00
<b>TITLE - Sub Total</b>	<b>2,493.00</b>	<b>1,355.00</b>	<b>0.00</b>	<b>3,848.00</b>
<b>YOUNG FARMER</b>				
YOUNG FARMER FD	0.00	0.00	355.00	355.00
<b>YOUNG FARMER - Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>355.00</b>	<b>355.00</b>
<b>Total</b>	<b>19,440.40</b>	<b>110,502.01</b>	<b>116,767.25</b>	<b>246,709.66</b>



MARCH 2018

## LAMB COUNTY LIBRARY REPORT

PATRONS:.....	698
FICTION-BOOKS	
ADULT.....	102
CHILDREN.....	62
LARGE PRINT ADULT.....	23
	TOTAL 283
NON-FICTION BOOKS	
ADULT.....	96
	BOOK TOTAL 283
AUDIOBOOKS.....	113
DVD.....	123
PAPERBACKS.....	53
PERIODICALS.....	19
REFERENCE.....	764
COMPUTERS.....	378
ILL LOAN.....	15
ILL REQUEST.....	11
	TOTAL USAGE OF LIBRARY 1476
PROGRAMS:	
STORY HOUR.....	00
SALVATION ARMY FOOD BOX/UTILITY ASSISTANCE.....	62
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	62
NEW PATRONS.....	12
PATRON ONLINE RENEWALS.....	24
	TOTAL 36

XEROX	\$46.65
PRINTING	\$43.60
FAXES	\$23.00
BOOK FEES	\$ 6.05
MOVIE FEES	\$00.00
PHOTOS	\$00.00
LAMINATE	\$00.00
MISC. FEE (DONATIONS)	\$22.47

**MONTHLY TOTALS: \$141.77**



# JUSTICE OF THE PEACE SYSTEM

## Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 3/1/2018 to 3/31/2018

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	10	\$50.00
010-4115	Child Safety - JP3 (Nonattendance)	4	\$62.95
010-4115	Civil Filing Fee (New Case) - JP3	14	\$250.00
010-2212	CMV Overweight Fine	3	\$273.00
CAF	Collection Agency Fee - JP3	26	\$1,688.13
010-2213	Consolidated Court Costs - JP3	96	\$2,599.51
010-4115	County Fee - JP3	96	\$9,181.29
084-4119/133-4193	Courthouse Security - JP3	141	\$289.00
084-4119/133-4193	Courthouse Security JP - JP3	3	\$3.00
010-4115	Deferred Disposition - JP3	11	\$550.00
010-2203/010-4115	Department of Public Safety - JP3	68	\$338.00
010-4115	Dismissal Fee - JP3	8	\$80.00
010-4115	Driving Safety Course - JP3	4	\$39.60
010-2242	E-Filing Fee - JP3	14	\$100.00
010-2239	Indigent Defense Fund - JP3	72	\$144.00
010-2208	Indigent Legal Services - JP3	10	\$60.00
010-2247	Judicial & Court Personnel Training Fee	10	\$50.00
010-4124	Judicial Support Fee County - JP3	72	\$43.20
010-2216	Judicial Support Fee State - JP3	75	\$381.30
010-2231	Jury Reimbursement Fee - JP3	71	\$284.00
131-4193	Justice Court Technology Fee - JP3	71	\$284.00
010-4104	Sheriff - Warrant Fee - JP3	18	\$804.40
010-4104	Sheriff Fee - Eviction - JP3	1	\$150.00
010-4104	Sheriff Fee - Service - JP3	3	\$225.00
010-2202	State Traffic Fee - JP3	55	\$1,244.25
010-2217	TCLEOSE Fee - JP3	50	\$5.00
010-2206	Time Payment - JP3	11	\$247.80
010-4115	Truancy Fee - JP3	2	\$100.00
010-2245	Truancy Prevention - JP3	68	\$136.00
010-4115	Uniform Traffic Act - JP3	61	\$172.00
<b>TOTALS:</b>			<b>\$19,835.43</b>
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	TCLEOSE Fee - JP3	1	\$0.10
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00

JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$184.90
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$5.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$91.50
JAIL CREDIT	Collection Agency Fee - JP3	1	\$15.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	County Fee - JP3	1	\$180.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$129.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$15.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$235.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$106.50
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	TCLEOSE Fee - JP3	1	\$0.10
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
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JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$91.50
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00

JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
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JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$106.50
			<b>\$2,210.00</b>

March 2018

DAILY DEPOSITS - MARCH 2018

*Auditor copy*

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	ROBATE/GUAR	CIVIL
3/1/2018	\$712.00	\$220.00	\$0.00	\$0.00
3/2/2018	\$534.00	\$2,494.20	\$0.00	\$0.00
3/6/2018	\$652.00	\$249.00	\$0.00	\$0.00
3/7/2018	\$631.00	\$115.00	\$0.00	\$0.00
3/8/2018	\$1,015.00	\$75.00	\$2.00	\$0.00
3/9/2018	\$167.00	\$477.00	\$564.00	\$0.00
3/12/2018	\$693.00	\$0.00	\$0.00	\$0.00
3/13/2018	\$304.00	\$969.10	\$0.00	\$222.00
3/14/2018	\$433.00	\$0.00	\$0.00	\$0.00
3/15/2018	\$283.00	\$65.00	\$2.00	\$0.00
3/16/2018	\$928.00	\$1,477.10	\$0.00	\$0.00
3/19/2018	\$694.00	\$100.00	\$0.00	\$0.00
3/20/2018	\$754.00	\$0.00	\$0.00	\$0.00
3/21/2018	\$159.00	\$0.00	\$0.00	\$0.00
3/22/2018	\$535.00	\$26.00	\$0.00	\$0.00
3/23/2018	\$750.00	\$0.00	\$0.00	\$0.00
3/26/2018	\$700.50	\$2,177.10	\$0.00	\$0.00
3/27/2018	\$380.00	\$0.00	\$0.00	\$0.00
3/28/2018	\$541.00	\$0.00	\$0.00	\$0.00
3/29/2018	\$601.50	\$99.20	\$0.00	\$0.00
	\$11,467.00	\$8,543.70	\$568.00	\$222.00
<b>RESTITUTION</b>				
3/9/2018		\$25.00		
3/12/2018		\$100.00		

# Receipt Item Summary

By Date: 3/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 9:59 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	AFFIDAVIT	7	17	\$222.00
	AFFIDAVIT OF HEIRSHIP	2	7	\$72.00
	AGREEMENT	2	11	\$88.00
	AMENDMENT	7	27	\$262.00
	ASSIGNMENT OF DEED OF TRUST	5	7	\$138.00
	ASSIGNMENT OIL AND GAS LSE	1	1	\$26.00
	ASSIGNMENTS	6	98	\$524.00
	ASSUMED NAME CERT.	5	5	\$115.50
	CERTIFICATE	6	7	\$56.00
	CERTIFIED COPY	2	7	\$15.00
	CERTIFIED COPY OF A BIRTH	63	63	\$1,521.00
	CERTIFIED COPY OF A DEATH	2	12	\$82.00
	CERTIFIED COPY OF MARRIAGE LICENSE	6	6	\$54.00
	CERTIFIED COPY OF PROBATE	3	20	\$146.00
	CONVEYANCE	2	6	\$68.00
	COPIES	36	416	\$481.50
	CORRECTION	4	10	\$128.00
	CORRECTION DEED	1	2	\$30.00
	DEED	3	4	\$82.00
	DEED OF TRUST	32	287	\$1,852.00
	DESIGNATION OF HOMESTEAD	4	16	\$152.00
	DURABLE POWER OF ATTORNEY	1	3	\$34.00
	EXTENSION OF LIEN	1	2	\$30.00
	HOME EQUITY AFF	1	6	\$46.00
	HOME EQUITY SECURITY INSTRUMENT	1	12	\$70.00
	HOMESTEAD LIEN CONTRACT	1	6	\$46.00
	ISSUANCE OF LETTERS OF TESTAMENTARY	7	20	\$40.00
	LIENS	1	1	\$26.00
	MARKS & BRANDS	1	1	\$26.00
	MARRIAGE APPLICATION	4	16	\$328.00
	MEMORANDUM OIL AND GAS LEASE	5	5	\$130.00
	MINERAL DEED	2	7	\$72.00
	MODIFICATION AGREEMENT	1	12	\$70.00
	MODIFICATION OF DEED OF TRUST	4	15	\$148.00
	NOTICE OF LIEN	3	6	\$0.00
	OIL AND GAS LEASE	2	4	\$30.00
	PARTIAL RELEASE	2	2	\$52.00
	PROMISSORY NOTE	1	3	\$34.00
	RELEASE	36	57	\$900.00
	SEARCH FEE	4	4	\$20.00
	SECURITY AGREEMENT FINACE STATEMENT	1	17	\$90.00
	SHERIFFS DEED	15	49	\$0.00
	SPECIAL WARRANTY DEED	8	25	\$276.00

## Receipt Item Summary

By Date: 3/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 9:59 AM

SPECIAL WARRANTY DEED WITH VENDORS LIEN	4	14	\$144.00
STATE TAX LIEN	3	3	\$50.00
STATEMENT/OWNERSHIP	1	2	\$30.00
SUBSTITUTE TRUSTEES DEED	1	4	\$38.00
SUBSTITUTION RELEASE OF LIEN	1	1	\$26.00
TAKE-OFF DISK	5	0	\$200.00
TAX DEED	3	12	\$114.00
TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT	2	14	\$100.00
TEXAS HOME EQUITY SECURITY INSTRUMENT	2	32	\$172.00
TRANSFER OF LIEN	1	1	\$26.00
TRUSTEES DEED	2	10	\$84.00
UCC FINANCING STATEMENT	2	4	\$60.00
UCC FINANCING STATEMENT AMMENDMENT	1	2	\$30.00
WAIVER	3	8	\$98.00
WARRANTY DEED	42	107	\$1,352.00
WARRANTY DEED WITH VENDORS LIEN	10	35	\$360.00
<b>Totals:</b>	<b>384</b>	<b>1551</b>	<b>\$11,467.00</b>

# Revenue Account Breakdown

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Lamb County

Thursday, April 05, 2018 10:26 AM

<b>Birth Certificate Fees</b>		<b>010-2204</b>
Vital Statistics Fee		\$277.20
	Account Total:	\$277.20
<b>Marriage License Fees</b>		<b>010-2214</b>
Marriage State		\$522.50
	Account Total:	\$522.50
<b>Courthouse Security - OPR</b>		<b>084-4119</b>
Courthouse Security Fee		\$622.00
Courthouse Security Fee (CHS)		\$1.00
Security		\$17.00
	Account Total:	\$640.00
<b>CC Records Management - OPR</b>		<b>086-4171</b>
Record Management		\$60.00
Records Management		\$5,960.00
	Account Total:	\$6,020.00
<b>Vital Statistics Preservation</b>		<b>086-4172</b>
Pres of Records		\$170.00
Vital Statistics Preservation Fee		\$180.00
	Account Total:	\$350.00
<b>CC Archive Fee - OPR</b>		<b>151-4107</b>
Archive		\$17.00
Record Archive		\$60.00
Records Archive		\$6,122.00
Records Archive Fee		\$10.00
	Account Total:	\$6,209.00
<b>County Clerk General</b>		<b>010-4105</b>
Certified Fee		\$170.00
Clerk Certification Fee		\$95.00
Copy Fee		\$1,550.50
Double Sided		\$38.00
Issuance of Letters		\$68.00
Search Fee		\$85.00
Take-Off Disk		\$712.00
Vital Statistics Preservation		\$19.00
	Account Total:	\$2,737.50
<b>Recording Fee</b>		<b>010-4105</b>
Recording Fee		\$11,113.00
	Account Total:	\$11,113.00
<b>County Clerk - OPR</b>		<b>010-4105</b>
Additional Names		\$3.00

# Revenue Account Breakdown

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

County Clerk Fee/Search/Certificate

Cournty Clerk/Search/Certificate

Marriage County

Posting

**Lamb County**

Thursday, April 05, 2018 10:26 AM

\$3,110.80

\$160.00

\$510.00

\$33.00

Account Total: \$3,816.80

<b>Marriages</b>	<b>010-4105</b>
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Marriage County

\$12.50

Account Total: \$12.50

<b>Copies</b>	<b>010-4105</b>
---------------	-----------------

5 x 7 Protective Sheet

\$54.00

8.5 x 11 Protective Sheet

\$120.00

Certified Copy

\$84.00

Account Total: \$258.00

Grand Total: \$31,956.50



# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

3/1/2018 ~ 3/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$12.00
Arrest/Warrant	010-4104	\$59.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$91.60
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$138.60
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$32.50
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$26.00
Clerks Filing Fee	010-4105	\$230.10
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$422.40
County Attorney	010-4103	\$95.10
Court Appointed Attorney Fee	010-4117	\$297.50
Courthouse Security	084-4119	\$10.40
Courthouse Security - CC	084-4119	\$3.00
Drug Court Program	010-2240	\$198.60
DWI Fee Code	174-4050	\$45.00
E-Filing Fee - CC	010-2243	\$9.00
EMS/Trauma Fund	010-2201	\$283.10
Fines	010-4105	\$6,185.90
Indigent Defense Fund	010-2239	\$8.00
Indigent Defense Fund - CC	010-2239	\$2.00
Judicial Fund (County Judge)	010-2205	\$54.50
Jury Service Fee	010-2231	\$18.10
Records Management - Clerk	086-4171	\$10.90
Records Management - Clerk - Civil - CC	086-4171	\$25.00
Records Management - County	085-4171	\$91.60
Sheriffs Fee	010-4104	\$16.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$10.00
State Traffic Fee	010-2202	\$40.00
Support of Judicial Funds - County	010-4124	\$3.00
Support of Judicial Funds - County - CC	010-4124	\$0.60
Support of Judicial Funds - State	010-2216	\$19.70
Support of Judicial Funds - State - CC	010-2234	\$5.40
Technology Fee	088-4191	\$12.00
Technology Fee -Civil - CC	088-4191	\$4.00
Time Payment	010-2206	\$83.10
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$8,543.70</b>
Restitution		\$125.00

Detailed Payment Report

# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

3/1/2018 ~ 3/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$45.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$15.00
Archive/Technology Fee - Civil -CC	151-4107	\$30.00
Certified Copies - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$120.00
County Judge Probate - Civil CC	010-4108	\$12.00
Courthouse Security - Civil - CC	084-4119	\$15.00
E-File Filing Fee - Civil - CC	010-2242	\$90.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$0.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$4.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$15.00
Judiciary/System Fund - Civil - CC	010-2215	\$120.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$8.00
Probate Education Fee - Civil - CC	010-4125	\$10.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$40.00
Records Management - Clerk - Civil - CC	086-4171	\$30.00
Records Preservation - County -Civil - CC	085-4193	\$30.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$50.00
State Indegent Legal Fee - Civil - CC	010-2209	\$30.00
Support of Judicial Funds - State - CC	010-2234	\$126.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$790.00</b>

Detailed Payment Report

# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

1/1/2018 ~ 3/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$50.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$210.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$70.00
Archive/Technology Fee - Civil -CC	151-4107	\$140.00
Certified Copies - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$560.00
County Judge Probate - Civil CC	010-4108	\$78.00
Courthouse Security - Civil - CC	084-4119	\$70.00
E-File Filing Fee - Civil - CC	010-2242	\$420.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$24.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$12.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$70.00
Judiciary/System Fund - Civil - CC	010-2215	\$560.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$52.00
Probate Education Fee - Civil - CC	010-4125	\$65.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$260.00
Records Management - Clerk - Civil - CC	086-4171	\$140.00
Records Preservation - County -Civil - CC	085-4193	\$140.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$325.00
State Indegent Legal Fee - Civil - CC	010-2209	\$140.00
Support of Judicial Funds - State - CC	010-2234	\$588.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$3,974.00</b>

Detailed Payment Report

# LAMB COUNTY CLERK CIVIL CASE MANAGEMENT 2ND QUARTER REPORT - 2018

FEE DESCRIPTION	FEE CODE	JAN	FEB	MARCH	TOTAL
Filing Fee-Civil-CC	010-4105	0.00	50.00	0.00	50.00
Alternate Dispute Resolution	010-2232	90.00	75.00	45.00	210.00
Appellate Judicial System Fee	010-2219	30.00	25.00	15.00	70.00
Archive/Technology Fee	151-4107	60.00	50.00	30.00	140.00
Certified Copies-Civil-CC	010-4105	0.00	0.00	0.00	0.00
Clerk's Filing Fee	010-4105	240.00	200.00	120.00	560.00
County Judge Probate	010-4108	36.00	30.00	12.00	78.00
Courthouse Security	084-4119	30.00	25.00	15.00	70.00
E-Filing Fee	010-2242	180.00	150.00	90.00	420.00
Indigent Defense Fund	010-2239	0.00	0.00	0.00	0.00
Issuance of Citation	010-4105	0.00	24.00	0.00	24.00
Issuance of Letter Civil-CC	010-4105	0.00	0.00	0.00	0.00
Judge's Signature	010-4108	2.00	6.00	4.00	12.00
Judicial/Court Personnel Training Fee	010-2247	30.00	25.00	15.00	70.00
Judiciary/System Fund	010-2215	240.00	200.00	120.00	560.00
Jury Fee	010-4105	0.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	24.00	20.00	8.00	52.00
Probate Education Fee	010-4125	30.00	25.00	10.00	65.00
Probate Guardian Ad Litem Fee	010-4118	120.00	100.00	40.00	260.00
Records Management Clerk	086-4171	60.00	50.00	30.00	140.00
Records Preservation	085-4193	60.00	50.00	30.00	140.00
Sheriff's Fee - Citation	010-4104	0.00	0.00	0.00	0.00
Sheriff's Fee - Posting	010-4104	150.00	125.00	50.00	325.00
State Indigent Legal Fee	010-2209	60.00	50.00	30.00	140.00
Support of Judicial Funds - State	010-2234	252.00	210.00	126.00	588.00
Support of Judicial Funds-State-Civil	010-2216	0.00	0.00	0.00	0.00
<b>TOTALS:</b>		<b>1,694.00</b>	<b>1,490.00</b>	<b>790.00</b>	<b>3,974.00</b>

# LAMB COUNTY CLERK

## CRIMINAL CASE MANAGEMENT

### QUARTERLY REPORT - 2018

JANUARY, FEBRUARY & MARCH

FEE DESCRIPTION	FEE CODE	JANUARY	FEBRUARY	MARCH	TOTAL
Additional Court Costs	010-4105	0.00	0.00	12.00	12.00
Arrest/Warrant (County Attorney)	010-4104	0.00	0.00	59.00	59.00
Arrest/Warrant (DPS)	010-2203	21.40	18.00	91.60	131.00
Arrest/Warrant (Earth PD)	010-4104	0.00	10.00	0.00	10.00
Arrest/Warrant (Littlefield PD)	010-4104	47.10	167.90	138.60	353.60
Arrest/Warrant (Olton PD)	010-4104	0.00	0.00	0.00	0.00
Arrest/Warrant (Sheriff)	010-4104	50.00	57.00	32.50	139.50
Arrest/Warrant (Sudan PD)	010-4104	0.00	0.00	0.00	0.00
Bond Fee	010-4104	27.50	33.62	26.00	87.12
Clerk's Filing Fee	010-4105	70.70	233.20	230.10	534.00
Collections Fee	010-4105	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	136.45	455.68	422.40	1,014.53
County Attorney	010-4103	55.30	125.00	95.10	275.40
Court Appointed Attorney Fees	010-4117	133.84	450.00	297.50	881.34
Courthouse Security	084-4119	1.60	17.60	13.40	32.60
Drug Court Program	010-2240	50.00	99.00	198.60	347.60
DWI Fee Code	174-4050	6.00	1.00	45.00	52.00
E-Filing Fee	010-2243	10.00	22.00	9.00	41.00
EMS/Trauma Fund	010-2201	46.90	36.60	283.10	366.60
Fines	010-4105	1,986.00	2,350.80	6,185.90	10,522.70
Indigent Defense Fund	010-2239	2.40	8.74	10.00	21.14
Judicial Fund (County Judge)	010-2205	44.00	69.49	54.50	167.99
Jury Service Fee	010-2231	8.00	24.00	18.10	50.10
Records Management - Clerk	086-4171	10.90	11.65	35.90	58.45
Records Management - County	085-4171	48.00	133.00	91.60	272.60
Sheriff's Fee	010-4104	31.75	42.62	26.00	100.37
State Traffic Fee	010-2202	4.00	10.00	40.00	54.00
Support of Judicial Fund - County	010-4124	1.20	1.80	3.60	6.60
Support of Judicial Funds - State	010-2216	9.80	35.40	19.70	64.90
Support of Judicial Funds - State	010-2234	0.00	0.00	5.40	5.40
Technology Fee	088-4191	5.00	24.00	16.00	45.00
Time Payment	010-2206	59.00	99.00	83.10	241.10
<b>TOTALS:</b>		<b>2,866.84</b>	<b>4,537.10</b>	<b>8,543.70</b>	<b>15,947.64</b>
<b>Restitution:</b>		<b>223.26</b>	<b>173.00</b>	<b>125.00</b>	<b>521.26</b>

# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

1/1/2018 ~ 3/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$12.00
Arrest/Warrant	010-4104	\$59.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$131.00
Arrest/Warrant (Earth PD)	010-4104	\$10.00
Arrest/Warrant (Littlefield PD)	010-4104	\$353.60
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$139.50
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$87.12
Clerks Filing Fee	010-4105	\$534.00
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$1,014.53
County Attorney	010-4103	\$275.40
Court Appointed Attorney Fee	010-4117	\$881.34
Courthouse Security	084-4119	\$29.60
Courthouse Security - CC	084-4119	\$3.00
Drug Court Program	010-2240	\$347.60
DWI Fee Code	174-4050	\$52.00
E-Filing Fee - CC	010-2243	\$41.00
EMS/Trauma Fund	010-2201	\$366.60
Fines	010-4105	\$10,522.70
Indigent Defense Fund	010-2239	\$19.14
Indigent Defense Fund - CC	010-2239	\$2.00
Judicial Fund (County Judge)	010-2205	\$167.99
Jury Service Fee	010-2231	\$50.10
Records Management - Clerk	086-4171	\$26.90
Records Management - Clerk - Civil - CC	086-4171	\$31.55
Records Management - County	085-4171	\$272.60
Sheriffs Fee	010-4104	\$82.12
Sheriffs Fee - Citation - Civil - CC	010-4104	\$18.25
State Traffic Fee	010-2202	\$54.00
Support of Judicial Funds - County	010-4124	\$6.00
Support of Judicial Funds - County - CC	010-4124	\$0.60
Support of Judicial Funds - State	010-2216	\$64.90
Support of Judicial Funds - State - CC	010-2234	\$5.40
Technology Fee	088-4191	\$41.00
Technology Fee -Civil - CC	088-4191	\$4.00
Time Payment	010-2206	\$241.10
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$15,947.64</b>
Restitution		\$521.26

Detailed Payment Report



**DAILY DEPOSITS - JANUARY 2018**

**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	ROBATE/GUAR	CIVIL
1/2/2018	\$476.50	\$812.10	\$0.00	\$0.00
1/3/2018	\$822.00	\$296.74	\$0.00	\$0.00
1/4/2018	\$782.00	\$225.00	\$282.00	\$0.00
1/5/2018	\$261.00	\$327.00	\$2.00	\$0.00
1/8/2018	\$425.00	\$180.00	\$0.00	\$0.00
1/9/2018	\$886.00	\$100.00	\$282.00	\$0.00
1/10/2018	\$195.00	\$0.00	\$0.00	\$0.00
1/11/2018	\$152.25	\$0.00	\$0.00	\$0.00
1/12/2018	\$373.00	\$0.00	\$282.00	\$0.00
1/15/2018	\$34.00	\$150.00	\$0.00	\$0.00
1/16/2018	\$619.50	\$50.00	\$0.00	\$0.00
1/17/2018	\$403.00	\$0.00	\$0.00	\$0.00
1/18/2018	\$235.50	\$0.00	\$0.00	\$0.00
1/19/2018	\$65.00	\$100.00	\$846.00	\$0.00
1/22/2018	\$781.00	\$0.00	\$0.00	\$0.00
1/23/2018	\$170.00	\$0.00	\$0.00	\$0.00
1/24/2018	\$370.00	\$0.00	\$0.00	\$0.00
1/25/2018	\$552.00	\$25.00	\$0.00	\$0.00
1/26/2018	\$318.00	\$110.00	\$0.00	\$0.00
1/29/2018	\$621.00	\$0.00	\$0.00	\$0.00
1/30/2018	\$296.00	\$411.00	\$0.00	\$0.00
1/31/2018	\$379.00	\$80.00	\$0.00	\$0.00
	\$9,216.75	\$2,866.84	\$1,694.00	\$0.00
<b>RESTITUTION</b>				
1/3/2018		\$83.26		
1/11/2018		\$140.00		

2<sup>ND</sup> Quarter  
 Doc Pro:  
 Jan. 9,216.75  
 Feb. 11, 272.75  
 March 11, 467.00

\$ 31,956.50 ✓



**DAILY DEPOSITS - FEBRUARY 2018****LAMB COUNTY CLERK**

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>ROBATE/GUAR</b>	<b>CIVIL</b>
2/1/2018	\$603.25	\$262.00	\$282.00	\$0.00
2/2/2018	\$276.00	\$675.00	\$292.00	\$0.00
2/5/2018	\$506.00	\$550.00	\$0.00	\$0.00
2/6/2018	\$531.00	\$50.00	\$0.00	\$0.00
2/7/2018	\$456.00	\$60.00	\$282.00	\$0.00
2/8/2018	\$471.00	\$87.00	\$0.00	\$0.00
2/9/2018	\$852.00	\$70.00	\$20.00	\$0.00
2/12/2018	\$384.00	\$0.00	\$0.00	\$0.00
2/13/2018	\$237.00	\$0.00	\$0.00	\$0.00
2/14/2018	\$536.00	\$0.00	\$50.00	\$0.00
2/15/2018	\$947.50	\$0.00	\$0.00	\$0.00
2/16/2018	\$410.00	\$0.00	\$0.00	\$0.00
2/20/2018	\$391.00	\$140.00	\$0.00	\$0.00
2/21/2018	\$646.00	\$0.00	\$0.00	\$0.00
2/22/2018	\$175.00	\$20.00	\$0.00	\$0.00
2/23/2018	\$533.00	\$2,029.10	\$0.00	\$0.00
2/26/2018	\$1,777.00	\$267.00	\$0.00	\$0.00
2/27/2018	\$187.00	\$327.00	\$564.00	\$0.00
2/28/2018	\$1,354.00	\$0.00	\$0.00	\$0.00
	\$11,272.75	\$4,537.10	\$1,490.00	\$0.00
<b>RESTITUTION</b>				
2/1/2018		\$25.00		
2/2/2018		\$15.00		
2/8/2018		\$53.00		
2/23/2018		\$80.00		

**DAILY DEPOSITS - MARCH 2018****LAMB COUNTY CLERK**

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>ROBATE/GUAR</b>	<b>CIVIL</b>
3/1/2018	\$712.00	\$220.00	\$0.00	\$0.00
3/2/2018	\$534.00	\$2,494.20	\$0.00	\$0.00
3/6/2018	\$652.00	\$249.00	\$0.00	\$0.00
3/7/2018	\$631.00	\$115.00	\$0.00	\$0.00
3/8/2018	\$1,015.00	\$75.00	\$2.00	\$0.00
3/9/2018	\$167.00	\$477.00	\$564.00	\$0.00
3/12/2018	\$693.00	\$0.00	\$0.00	\$0.00
3/13/2018	\$304.00	\$969.10	\$0.00	\$222.00
3/14/2018	\$433.00	\$0.00	\$0.00	\$0.00
3/15/2018	\$283.00	\$65.00	\$2.00	\$0.00
3/16/2018	\$928.00	\$1,477.10	\$0.00	\$0.00
3/19/2018	\$694.00	\$100.00	\$0.00	\$0.00
3/20/2018	\$754.00	\$0.00	\$0.00	\$0.00
3/21/2018	\$159.00	\$0.00	\$0.00	\$0.00
3/22/2018	\$535.00	\$26.00	\$0.00	\$0.00
3/23/2018	\$750.00	\$0.00	\$0.00	\$0.00
3/26/2018	\$700.50	\$2,177.10	\$0.00	\$0.00
3/27/2018	\$380.00	\$0.00	\$0.00	\$0.00
3/28/2018	\$541.00	\$0.00	\$0.00	\$0.00
3/29/2018	\$601.50	\$99.20	\$0.00	\$0.00
	\$11,467.00	\$8,543.70	\$568.00	\$222.00
<b>RESTITUTION</b>				
3/9/2018		\$25.00		
3/12/2018		\$100.00		

# Receipt Item Summary

Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:16 PM

Doc Number	Customer	Receipt Date/Time	Fees
<b>ABSTRACT OF JUDGMENT</b>			
2018-00000077	MULLIN HOARD & B ROWN L.L.P.	1/11/2018 9:37 AM	\$34.25
2018-00000079	BRADY & HAMILTON LLP	1/12/2018 8:42 AM	\$38.00
2018-00000131	JENKINS WAGNON & YOUNG PC	1/25/2018 11:08 AM	\$26.00
2018-00000234	MIDLAND CREDIT MANAGMENT	2/12/2018 3:44 PM	\$26.00
<b>Total fees for ABSTRACT OF JUDGMENT:</b>			\$124.25
<b>AFFIDAVIT</b>			
2018-00000097	HARLAN LAW OFFICES P.C.	1/16/2018 3:14 PM	\$46.00
2018-00000421	ROWE ABSTRACT	3/7/2018 8:56 AM	\$26.00
2018-00000474	CAPITAL FARM CREDIT	3/12/2018 3:10 PM	\$42.00
2018-00000506	MIKE KELBLESH, KOLEY JESSEN P.C., LLO	3/16/2018 2:13 PM	\$30.00
2018-00000507	MIKE KELBLESH, KOLEY JESSEN P.C., LLO	3/16/2018 2:13 PM	\$34.00
2018-00000535	MARGIE DICKENSON	3/20/2018 2:45 PM	\$30.00
2018-00000617	ROWE ABSTRACT	3/28/2018 11:32 AM	\$30.00
2018-00000618	ROWE ABSTRACT	3/28/2018 11:32 AM	\$30.00
<b>Total fees for AFFIDAVIT:</b>			\$268.00
<b>AFFIDAVIT OF HEIRSHIP</b>			
2018-00000100	RICKER LAW FIRM	1/17/2018 8:36 AM	\$34.00
2018-00000101	RICKER LAW FIRM	1/17/2018 8:36 AM	\$34.00
2018-00000143	TOMBS MAXWELL LLP	1/26/2018 9:38 AM	\$34.00
2018-00000144	RICKER LAW FIRM	1/26/2018 11:46 AM	\$38.00
2018-00000356	ROWE ABSTRACT	2/28/2018 2:45 PM	\$34.00
2018-00000357	ROWE ABSTRACT	2/28/2018 2:45 PM	\$34.00
2018-00000358	ROWE ABSTRACT	2/28/2018 2:45 PM	\$34.00
2018-00000565	RICKER LAW FIRM	3/22/2018 11:28 AM	\$34.00
2018-00000620	RICKER LAW FIRM	3/28/2018 1:51 PM	\$38.00
<b>Total fees for AFFIDAVIT OF HEIRSHIP:</b>			\$314.00
<b>AGREEMENT</b>			
2018-00000033	ROWE ABSTRACT	1/4/2018 11:42 AM	\$46.00
2018-00000526	ROWE ABSTRACT	3/19/2018 2:10 PM	\$26.00
2018-00000602	TRI GLOBAL ENERGY, LLC	3/27/2018 10:31 AM	\$62.00
<b>Total fees for AGREEMENT:</b>			\$134.00
<b>AMENDMENT</b>			
2018-00000468	ROWE ABSTRACT	3/12/2018 3:05 PM	\$38.00
2018-00000469	ROWE ABSTRACT	3/12/2018 3:05 PM	\$38.00
2018-00000471	ROWE ABSTRACT	3/12/2018 3:05 PM	\$34.00
2018-00000472	ROWE ABSTRACT	3/12/2018 3:05 PM	\$34.00
2018-00000513	ROWE ABSTRACT	3/16/2018 4:31 PM	\$38.00
2018-00000514	ROWE ABSTRACT	3/16/2018 4:31 PM	\$38.00
2018-00000557	ROWE ABSTRACT	3/22/2018 10:07 AM	\$42.00
<b>Total fees for AMENDMENT:</b>			\$262.00
<b>AMENDMENT TO DEED OF TRUST</b>			
2018-00000113	FARWELL ABSTRACT COMPANY INC.	1/22/2018 11:13 AM	\$70.00

# Receipt Item Summary

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By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

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Doc Number	Customer	Receipt Date/Time	Fees
2018-00000350	LATHAM & WATKINS LLP	2/27/2018 3:05 PM	\$54.00
<b>Total fees for AMENDMENT TO DEED OF TRUST:</b>			<b>\$124.00</b>
<b>APPOINTMENT OF SUB TRUSTEE</b>			
2018-00000047	BDFTE	1/5/2018 3:33 PM	\$26.00
2018-00000065	GREAK LAW PC	1/9/2018 2:07 PM	\$30.00
2018-00000066	GREAK LAW PC	1/9/2018 2:07 PM	\$30.00
2018-00000067	GREAK LAW PC	1/9/2018 2:07 PM	\$30.00
2018-00000154	FRAMARIE DOMENECH ALBERTELLI LAW	1/29/2018 3:39 PM	\$38.00
2018-00000269	BDFTE	2/15/2018 3:59 PM	\$26.00
<b>Total fees for APPOINTMENT OF SUB TRUSTEE:</b>			<b>\$180.00</b>
<b>ASSIGNMENT OF DEED OF TRUST</b>			
2018-00000001	NATIONWIDE TITLE CLEARING	1/2/2018 10:55 AM	\$26.00
2018-00000002	NATIONWIDE TITLE CLEARING	1/2/2018 11:09 AM	\$26.00
2018-00000008	NATIONWIDE TITLE CLEARING	1/2/2018 1:29 PM	\$26.00
2018-00000009	NATIONWIDE TITLE CLEARING	1/2/2018 1:37 PM	\$26.00
2018-00000130	NATIONWIDE TITLE CLEARING	1/25/2018 10:28 AM	\$26.00
2018-00000141	NATIONWIDE TITLE CLEARING	1/26/2018 9:31 AM	\$26.00
2018-00000175	MISSION GLOBAL LLC	2/1/2018 3:40 PM	\$30.25
2018-00000412	BROWN & ASSOCIATES	3/6/2018 10:50 AM	\$30.00
2018-00000454	NATIONWIDE TITLE CLEARING	3/9/2018 10:48 AM	\$26.00
2018-00000479	BROWN & ASSOCIATES	3/13/2018 3:48 PM	\$26.00
2018-00000481	BROWN & ASSOCIATES	3/13/2018 4:17 PM	\$30.00
2018-00000538	BANK OF AMERICA, N.A.	3/20/2018 3:18 PM	\$26.00
<b>Total fees for ASSIGNMENT OF DEED OF TRUST:</b>			<b>\$324.25</b>
<b>ASSIGNMENT OIL AND GAS LSE</b>			
2018-00000226	KAREN M DUNNING	2/9/2018 3:38 PM	\$26.00
2018-00000410	KAREN M. DUNNING	3/6/2018 10:07 AM	\$26.00
<b>Total fees for ASSIGNMENT OIL AND GAS LSE:</b>			<b>\$52.00</b>
<b>ASSIGNMENTS</b>			
2018-00000183	HARLAN LAW OFFICES P.C.	2/5/2018 11:37 AM	\$34.00
2018-00000186	FIRST AMERICAN MORTGAGE SOLUTIONS	2/6/2018 10:08 AM	\$30.00
2018-00000210	CHICAGO TITLE	2/8/2018 4:26 PM	\$34.00
2018-00000233	BP AMERICA PRODUCTION COMPANY	2/12/2018 3:35 PM	\$50.00
2018-00000296	COMPASS ROYALTY MANAGEMENT	2/23/2018 10:40 AM	\$50.00
2018-00000409	COMPASS ROYALTY MANAGEMENT	3/6/2018 9:15 AM	\$50.00
2018-00000461	PHILLIPS 66	3/20/2018 3:38 PM	\$122.00
2018-00000462	PHILLIPS 66	3/20/2018 3:38 PM	\$86.00
2018-00000463	PHILLIPS 66	3/20/2018 3:38 PM	\$42.00
2018-00000464	PHILLIPS 66	3/20/2018 3:38 PM	\$178.00
2018-00000572	GERONIMO ENERGY	3/23/2018 9:27 AM	\$46.00
<b>Total fees for ASSIGNMENTS:</b>			<b>\$722.00</b>
<b>ASSUMED NAME CERT.</b>			
2018-00000012	HAJJAR PETERS LLP	1/2/2018 4:05 PM	\$23.50

# Receipt Item Summary

Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:16 PM

Doc Number	Customer	Receipt Date/Time	Fees
2018-0000019	MI FAVORITA PANADERIA	1/3/2018 10:08 AM	\$24.00
2018-00000110	TIFFANY ZELLER	1/18/2018 2:58 PM	\$23.50
2018-00000146	TIMM TRUGILLO	1/29/2018 10:54 AM	\$23.00
2018-00000191	DONNA CLAYTON	2/6/2018 2:19 PM	\$23.00
2018-00000304	CONSUELO ROBERTS	2/23/2018 3:15 PM	\$23.00
2018-00000455	WELLINGTON STATE BANK	3/9/2018 11:08 AM	\$23.00
2018-00000466	ERIC ROMERO	3/12/2018 2:45 PM	\$23.00
2018-00000581	DIANA LAMBERSON	3/23/2018 11:28 AM	\$23.00
2018-00000595	D&R AUTO SERVICE-MOBILE SERVICE	3/26/2018 1:47 PM	\$23.50
2018-00000616	LETICIA PERALES-YBARRA	3/28/2018 11:09 AM	\$23.00
<b>Total fees for ASSUMED NAME CERT.:</b>			<b>\$255.50</b>
<b>CANCEL CONTRACT</b>			
2018-00000305	FINAL DOCS QUICKEN LOANS	2/26/2018 12:32 PM	\$38.00
<b>Total fees for CANCEL CONTRACT:</b>			<b>\$38.00</b>
<b>CERTIFICATE</b>			
2018-00000053	FIDELITY NATONAL	1/8/2018 3:50 PM	\$34.00
2018-00000176	THE OFFICE OF THE ATTORNEY GENERAL	2/1/2018 4:00 PM	\$0.00
2018-00000385	CHILD SUPPORT DIVISION	3/1/2018 2:15 PM	\$0.00
2018-00000406	THE OFFICE OF THE ATTORNEY GENERAL	3/6/2018 8:47 AM	\$0.00
2018-00000407	THE OFFICE OF THE ATTORNEY GENERAL	3/6/2018 8:57 AM	\$0.00
2018-00000504	RICKER LAW FIRM	3/16/2018 11:25 AM	\$26.00
2018-00000532	ATTORNEY GENERAL CHILD SUPPORT OFFICE	3/19/2018 2:31 PM	\$0.00
2018-00000627	THE WOOD LAW FIRM PLLC	3/29/2018 9:53 AM	\$30.00
<b>Total fees for CERTIFICATE:</b>			<b>\$90.00</b>
<b>CERTIFICATION OF TRUST EXT</b>			
2018-00000042	NATHAN ZIEGLER	1/4/2018 4:08 PM	\$34.00
2018-00000043	NATHAN ZIEGLER	1/4/2018 4:08 PM	\$34.00
<b>Total fees for CERTIFICATION OF TRUST EXT:</b>			<b>\$68.00</b>
<b>CERTIFIED AND EXEMPLIFIED COPY PROBATE</b>			
2018-00000371	ROWE ABSTRACT	2/28/2018 3:08 PM	\$74.00
<b>Total fees for CERTIFIED AND EXEMPLIFIED COPY PROBATE:</b>			<b>\$74.00</b>
<b>CERTIFIED COPY</b>			
	BEN GARCIA	2/26/2018 11:11 AM	\$9.00
	ELIZABETH KIRMAS	1/19/2018 11:12 AM	\$5.00
	PHYLLIS J MURPHY	3/8/2018 3:15 PM	\$7.00
	ROWE ABSTRACT	2/2/2018 11:19 AM	\$8.00
	ROWE ABSTRACT	2/27/2018 8:30 AM	\$6.00
	RUSH WELLS	2/8/2018 3:15 PM	\$8.00
	TIM NIX	3/12/2018 1:39 PM	\$8.00
	WESLEY C. STRIPLOING IV	1/22/2018 1:37 PM	\$18.00
	WESTON C HOLMSTROM	1/12/2018 11:16 AM	\$15.00
<b>Total fees for CERTIFIED COPY:</b>			<b>\$84.00</b>
<b>CERTIFIED COPY DIVORCE</b>			

# Receipt Item Summary

Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:16 PM

Doc Number	Customer	Receipt Date/Time	Fees
2018-00000237	VICTOR HERNANDEZ	2/13/2018 9:18 AM	\$54.00
<b>Total fees for CERTIFIED COPY DIVORCE:</b>			\$54.00
<b>CERTIFIED COPY OF A BIRTH</b>			
	FIRST UNITED BANK LUBBOCK	2/1/2018 9:36 AM	\$23.00
	ADELA BUENO	1/29/2018 9:52 AM	\$25.00
	ADIRANNA ROGERS	3/26/2018 12:10 PM	\$25.00
	AIMEE MARQUEZ	1/24/2018 2:23 PM	\$26.00
	ALEJANDRA DELGADO	2/5/2018 10:03 AM	\$23.00
	ALICIA HINOJOSA	1/25/2018 10:55 AM	\$23.00
	ALICIA RIOS	1/16/2018 11:10 AM	\$26.00
	ALICIA TORRES	1/30/2018 8:49 AM	\$23.00
	AMANDA BARRERA	3/2/2018 1:49 PM	\$25.00
	ANGEL GARCIA	1/29/2018 3:48 PM	\$26.00
	ANTHONY PRICE	2/21/2018 11:35 AM	\$23.00
	ANTHONY RODRIGUEZ	2/26/2018 2:26 PM	\$71.00
	ASHLEY BAUTISTA	2/26/2018 10:58 AM	\$52.00
	BALDOMERO MUNOZ	2/21/2018 10:01 AM	\$25.00
	BARBRA LIMON	2/7/2018 1:20 PM	\$25.00
	BERNADETTE MAY	3/20/2018 4:53 PM	\$26.00
	BIANCA CAMACHO	2/26/2018 11:41 AM	\$72.00
	BOBBIE ROBINSON	1/5/2018 8:38 AM	\$23.00
	BONNIE TOWNSEND	1/29/2018 10:07 AM	\$52.00
	BOYER LAFORGE	3/9/2018 11:11 AM	\$23.00
	BRANDI MYATT	1/18/2018 3:20 PM	\$23.00
	BRITTANY R	1/31/2018 2:36 PM	\$23.00
	BROOKE ARENAS	3/29/2018 9:49 AM	\$26.00
	C HOLT	2/2/2018 4:07 PM	\$23.00
	CAITLYN CARROLL	2/26/2018 2:07 PM	\$23.00
	CARMELA BREANN	1/11/2018 1:13 PM	\$26.00
	CEARA RODRIQUEZ	3/19/2018 10:50 AM	\$23.00
	CHARLES JONES	3/29/2018 11:50 AM	\$46.00
	CRYSTAL DELEON	1/29/2018 12:02 PM	\$23.00
	DANIELA PORRAS-DUARTE	3/8/2018 11:49 AM	\$23.00
	DANNYELLA FRAZIEFR	2/15/2018 1:11 PM	\$26.00
	DESENIA ESTRADA	3/1/2018 4:53 PM	\$46.00
	DONNA CLAYTON	2/20/2018 8:48 AM	\$23.00
	DOROTHEA FERGUSON	1/2/2018 1:28 PM	\$23.00
	DUSTIN ERICK PROVENCE	2/2/2018 10:43 AM	\$23.00
	EDWIN LOGAN III	3/26/2018 2:09 PM	\$23.00
	EFREN MORALES	3/26/2018 2:53 PM	\$23.00
	ELITHABETH BRIDGES	1/18/2018 9:25 AM	\$23.00
	ELIZABETH RUMBACK GARLAND	2/16/2018 11:17 AM	\$23.00
	ELLIOT WAYNE VAUGHT	1/25/2018 9:54 AM	\$23.00
	EMILY CASTILLO	2/26/2018 1:15 PM	\$23.00

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Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:16 PM

Doc Number	Customer	Receipt Date/Time	Fees
	EMILY CASTILLO	3/14/2018 10:19 AM	\$46.00
	ERIN R. DURAN	3/15/2018 3:05 PM	\$25.00
	EZEKEL LYNN FRAUSTO	2/6/2018 9:36 AM	\$26.00
	FERNANDO VILLA	3/9/2018 1:10 PM	\$23.00
	GABRIEL YANEZ JR.	1/4/2018 1:25 PM	\$23.00
	GENOVEVO SALINAS	3/13/2018 4:23 PM	\$23.00
	GRACE TREVINO	3/14/2018 2:20 PM	\$23.00
	GREGORY JONES	3/29/2018 2:30 PM	\$69.00
	GUADALUPE ZAMBRANO	2/12/2018 4:20 PM	\$25.00
	IRENE MC GRAW	3/28/2018 4:24 PM	\$23.00
	IRMA G. OLVERA	3/29/2018 4:19 PM	\$23.00
	JACI PICKRELL	1/2/2018 11:57 AM	\$23.00
	JAMIE MCNABB	2/28/2018 10:44 AM	\$23.00
	JANAI NICHOLS	3/7/2018 2:07 PM	\$26.00
	JANESSA JIMENEZ	2/21/2018 10:33 AM	\$23.00
	JANET YATES	2/6/2018 1:31 PM	\$26.00
	JANICE MC ELROY	3/12/2018 4:18 PM	\$23.00
	JANIE ALVAREZ	3/19/2018 3:49 PM	\$25.00
	JANIE ROSALES	3/29/2018 10:30 AM	\$26.00
	JANIE SEANZ	1/16/2018 4:22 PM	\$23.00
	JAYDEN LONGORIA	3/27/2018 9:43 AM	\$25.00
	JENNIFER RIVERA	2/23/2018 11:44 AM	\$25.00
	JENNY GETER	1/26/2018 3:27 PM	\$26.00
	JEREMY YBARRA	1/16/2018 8:44 AM	\$26.00
	JESSICA VARGAS	2/27/2018 12:32 PM	\$49.00
	JIMMY RIDDLEY	3/23/2018 4:40 PM	\$23.00
	JOE PADILLA	3/29/2018 8:41 AM	\$25.00
	JONATHAN MARTINEZ	3/8/2018 1:45 PM	\$23.00
	JOSE ACEVEDO	1/24/2018 1:33 PM	\$25.00
	JOSE SALAS	3/2/2018 1:40 PM	\$26.00
	JOSEPH STRADER	3/2/2018 3:46 PM	\$26.00
	JOSHUA VILLARREAL	1/17/2018 9:45 AM	\$23.00
	JUAN ANDRES GUERRERO	3/26/2018 3:15 PM	\$26.00
	JUAN BALDERAMOS	3/7/2018 4:36 PM	\$23.00
	JUAN DELEON RALIOS	1/5/2018 12:02 PM	\$26.00
	JUAN JOSE ENRIQUEZ	3/15/2018 10:34 AM	\$26.00
	JULIA ORTIZ	3/2/2018 2:42 PM	\$25.00
	KATHY POLLAR	1/26/2018 4:16 PM	\$26.00
	KATY CARPENTER	1/8/2018 3:59 PM	\$23.00
	KAYDEN MOSES	3/19/2018 11:10 AM	\$25.00
	KEN P MOORE	3/14/2018 10:52 AM	\$23.00
	KENNETH ELLIS	1/22/2018 3:51 PM	\$23.00
	KIM TIPTON	3/1/2018 1:19 PM	\$23.00
	LEXI ROGERS	3/16/2018 11:06 AM	\$23.00

# Receipt Item Summary

Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:16 PM

Doc Number	Customer	Receipt Date/Time	Fees
	LILA CASTI LLO	3/8/2018 9:10 AM	\$26.00
	LINDA SILVAS	3/16/2018 1:52 PM	\$23.00
	LORI ZINN	3/26/2018 9:18 AM	\$23.00
	LUCIA OTRIZ	2/2/2018 10:18 AM	\$23.00
	LUCILLA ROJHAS	1/30/2018 11:50 AM	\$26.00
	MARGARET ANN OLVERA	2/2/2018 1:16 PM	\$26.00
	MARIA ALFARO	2/7/2018 3:50 PM	\$25.00
	MARIA REYES	2/23/2018 3:11 PM	\$26.00
	MARIA SIAS	3/12/2018 10:42 AM	\$25.00
	MARISELA HERRERA	1/24/2018 3:20 PM	\$23.00
	MATT JONES	3/7/2018 1:18 PM	\$23.00
	MELINDA ALONZO	3/20/2018 2:12 PM	\$25.00
	MELISSA MARIA MARTINEZ	3/7/2018 4:33 PM	\$25.00
	MERCEDES RAMIREZ	2/20/2018 4:28 PM	\$23.00
	MICHAEL RICHARDS	2/8/2018 1:06 PM	\$25.00
	NALDA KEESEE	3/14/2018 10:51 AM	\$23.00
	NICOLOSA FRAUSTO	3/23/2018 11:25 AM	\$25.00
	NORMA TORRES	1/25/2018 4:14 PM	\$23.00
	NORTON	2/21/2018 4:22 PM	\$23.00
	OLIVIA SANDOVAL	3/15/2018 2:54 PM	\$26.00
	PENN	1/8/2018 12:00 PM	\$23.00
	RACHEL SALAZAR	3/2/2018 1:11 PM	\$23.00
	RAUL GANDARA	1/12/2018 9:31 AM	\$25.00
	REBECCA MUNOZ	3/21/2018 12:00 PM	\$23.00
	RENE RAMIREZ	1/12/2018 3:09 PM	\$25.00
	RHONDA LESTER	3/12/2018 3:51 PM	\$26.00
	RICARDO DURAN	2/23/2018 2:42 PM	\$46.00
	RICHARD CHAMBERS	3/14/2018 11:46 AM	\$26.00
	RICHARD GREEN	2/28/2018 2:21 PM	\$23.00
	ROSIE JEFFERSON	2/28/2018 3:27 PM	\$23.00
	ROXANNE FUENTES	3/26/2018 9:50 AM	\$23.00
	RUBY JUAREZ	1/23/2018 11:29 AM	\$25.00
	RUBY LEE ROBERTS	1/2/2018 2:05 PM	\$23.00
	SAN JUANITA VASQUEZ	3/26/2018 2:29 PM	\$52.00
	SANDRA SMITH	1/4/2018 4:18 PM	\$23.00
	SARA VILLARREAL	1/16/2018 10:53 AM	\$25.00
	SHAYLA JONES	3/20/2018 3:16 PM	\$23.00
	SHIRLEY DEMPSEY	2/20/2018 4:12 PM	\$25.00
	SILBANO GARCIA JR	1/31/2018 3:50 PM	\$26.00
	SONIA L BALDERAS	1/9/2018 4:50 PM	\$23.00
	SYLVIA OCHS	1/17/2018 2:06 PM	\$26.00
	TARA PROVENCE	1/11/2018 11:47 AM	\$23.00
	TERESA WILLIAMS	1/25/2018 11:20 AM	\$23.00
	THOMAS OBRIAN	1/4/2018 3:17 PM	\$23.00



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Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

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Doc Number	Customer	Receipt Date/Time	Fees
	TIFFANI VEGA	1/2/2018 1:49 PM	\$23.00
	TONI ROBINSON	2/23/2018 3:53 PM	\$26.00
	TRINIDAD GUZMAN	2/20/2018 1:23 PM	\$26.00
	TYLANIA MOLETT	3/22/2018 2:51 PM	\$26.00
	VICTORIA ALFARO	1/2/2018 11:02 AM	\$25.00
	VIRGINIA SOLORZANO	1/18/2018 11:59 AM	\$23.00
	VON TREA DESHON MATHIS	1/3/2018 1:56 PM	\$23.00
	WH MORGAN	3/26/2018 11:37 AM	\$23.00
	WILLIAM CHAD HODGE	1/18/2018 1:39 PM	\$23.00
	WILLIE DAVILA	1/11/2018 2:31 PM	\$23.00
	YOLANDA RAMIREZ	3/22/2018 2:11 PM	\$26.00
<b>Total fees for CERTIFIED COPY OF A BIRTH:</b>			<b>\$3,716.00</b>
<b>CERTIFIED COPY OF A DEATH</b>			
	BRAD RANDOLL GRISHAM	1/23/2018 4:45 PM	\$25.00
	HILLCREST FUNERAL HOME	1/22/2018 3:40 PM	\$21.00
	JERRY CRAYTON	3/19/2018 10:23 AM	\$25.00
	RAMAGE FUNERAL DIRECTORS, INC	1/25/2018 11:41 AM	\$57.00
	TIM NIX	3/12/2018 1:39 PM	\$57.00
<b>Total fees for CERTIFIED COPY OF A DEATH:</b>			<b>\$185.00</b>
<b>CERTIFIED COPY OF MARRIAGE LICENSE</b>			
	ANGELA HINOJOSA	2/12/2018 8:43 AM	\$9.00
	BILLIE PEEL	1/9/2018 10:20 AM	\$18.00
	BRANDI GONZALES	1/4/2018 3:48 PM	\$9.00
	BRENDA HAWTHORNE	2/12/2018 8:37 AM	\$9.00
	CAROLE FAVER	1/23/2018 10:39 AM	\$9.00
	DEBBIE FLORES	2/13/2018 4:50 PM	\$9.00
	DOLORES NIETO	3/8/2018 11:14 AM	\$9.00
	LINDA DENPLER	2/2/2018 3:19 PM	\$9.00
	LORENZO SAENZ	3/1/2018 9:58 AM	\$9.00
	MARGIE GALAVIZ	3/19/2018 3:33 PM	\$9.00
	MARISSA NEWSOME	3/29/2018 9:10 AM	\$9.00
	MARY L. KROPP	2/6/2018 10:33 AM	\$9.00
	MONICA MADRIGAL	1/31/2018 1:53 PM	\$9.00
	NATSHA GARCIA	1/30/2018 2:00 PM	\$9.00
	RANDY HAILE	3/23/2018 11:45 AM	\$9.00
	ROSARIO LOPEZ	2/5/2018 4:19 PM	\$9.00
	TARA PROVENCE	1/11/2018 11:47 AM	\$9.00
	VERONICA PRIETO	3/28/2018 11:07 AM	\$9.00
<b>Total fees for CERTIFIED COPY OF MARRIAGE LICENSE:</b>			<b>\$171.00</b>
<b>CERTIFIED COPY OF PROBATE</b>			
2018-00000024	PATRICIA R. VARGAS	1/3/2018 2:18 PM	\$118.00
2018-00000180	LEMON, SHEARER, PHILIPS, & GOOD, P.C.	2/2/2018 9:28 AM	\$54.00
2018-00000204	KENNETH H. SLIMP ATTORNEY AT LAW	2/8/2018 10:18 AM	\$66.00
2018-00000228	OWEN, VOSS, OWEN & MELTON, P.C. ATT. &	2/9/2018 4:05 PM	\$50.00

# Receipt Item Summary

Lamb County

Monday, April 02, 2018 4:16 PM

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Doc Number	Customer	Receipt Date/Time	Fees
2018-00000283	COUNSELORS LAW OFFICE OF FRANK HAGLE , PC.	2/21/2018 7:56 AM	\$50.00
2018-00000312	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$106.00
2018-00000354	ROWE ABSTRACT	2/28/2018 2:45 PM	\$46.00
2018-00000355	ROWE ABSTRACT	2/28/2018 2:45 PM	\$74.00
2018-00000370	ROWE ABSTRACT	2/28/2018 3:08 PM	\$74.00
2018-00000376	LYNCH, CHAPPELL & ALSUP	2/28/2018 4:15 PM	\$70.00
2018-00000399	ROWE ABSTRACT	3/2/2018 3:22 PM	\$62.00
2018-00000456	GREAK LAW PC	3/9/2018 11:27 AM	\$34.00
2018-00000534	ROWE ABSTRACT	3/20/2018 2:28 PM	\$50.00
<b>Total fees for CERTIFIED COPY OF PROBATE:</b>			<b>\$854.00</b>
<b>CERTIFIED COPY OF WILL</b>			
2018-00000367	ROWE ABSTRACT	2/28/2018 3:08 PM	\$34.00
2018-00000368	ROWE ABSTRACT	2/28/2018 3:08 PM	\$38.00
2018-00000369	ROWE ABSTRACT	2/28/2018 3:08 PM	\$62.00
<b>Total fees for CERTIFIED COPY OF WILL:</b>			<b>\$134.00</b>
<b>CONVEYANCE</b>			
2018-00000118	WESLEY C. STRIPLOING IV	1/22/2018 1:37 PM	\$38.00
2018-00000119	WESLEY C. STRIPLOING IV	1/22/2018 1:37 PM	\$38.00
2018-00000286	WRIGHT WILMARTH BYRD, PLLC	2/21/2018 9:10 AM	\$94.00
2018-00000460	BOLDRICK FAMILY PROPERTIES	3/12/2018 10:52 AM	\$30.00
2018-00000628	ICAP RESOURCES CORPORATION	3/29/2018 9:59 AM	\$38.00
<b>Total fees for CONVEYANCE:</b>			<b>\$238.00</b>
<b>COPIES</b>			
	AARON DEBERRY	2/23/2018 2:55 PM	\$7.00
	ANITA K WHITE	2/1/2018 9:35 AM	\$36.00
	ASHLEY MCKINNON	3/8/2018 2:12 PM	\$85.00
	BALEON, INC DBA TRILOGY GUARDIAN SERVICES	1/4/2018 2:02 PM	\$40.00
	BEN GARCIA	2/26/2018 11:11 AM	\$5.00
	BENFORD REAL ESTATE	1/24/2018 10:11 AM	\$158.00
	BILLY DENNEY	2/2/2018 2:01 PM	\$8.00
	CALL IN	2/23/2018 1:23 PM	\$8.00
	CARSON	1/4/2018 11:53 AM	\$9.00
	CHARLES JONES	2/23/2018 2:48 PM	\$12.00
	CHELSEA BROOKS	1/25/2018 10:08 AM	\$6.00
	CHRIS BROCK	2/28/2018 1:16 PM	\$6.00
	CHRIS BROCK	2/28/2018 2:24 PM	\$6.00
	CLAY	1/29/2018 4:29 PM	\$3.00
	CLAY	1/29/2018 4:57 PM	\$5.00
	CLINT WRIGHT	3/15/2018 10:53 AM	\$8.00
	CLINT WRIGHT	3/16/2018 11:46 AM	\$6.00
	DARIN MICHALK	2/21/2018 9:26 AM	\$44.00
	DAVIS GEOMATICS	2/20/2018 11:11 AM	\$20.00

# Receipt Item Summary

Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:16 PM

Doc Number	Customer	Receipt Date/Time	Fees
	DELIECE HARRISON	3/28/2018 8:36 AM	\$8.00
	DWANA MCGOWEN	1/11/2018 2:17 PM	\$7.00
	ELIZABETH KIRMAS	1/19/2018 11:12 AM	\$1.00
	ELLSA SPAHR	1/16/2018 1:02 PM	\$5.00
	ESTER GARCIA	2/14/2018 9:26 AM	\$19.00
	ESTER GARCIA	2/15/2018 9:38 AM	\$16.00
	FAYE VEST	3/28/2018 10:07 AM	\$5.00
	FINANCE OF AMERICA MORT LLC	1/31/2018 3:19 PM	\$11.00
	FOUR G FARMS	2/16/2018 8:38 AM	\$5.00
	GARRY LADUKE	2/21/2018 11:50 AM	\$5.00
	GARY LANGFORD	2/9/2018 2:02 PM	\$69.00
	GEORGE W. CLAY, IV, CPL	1/22/2018 4:35 PM	\$21.00
	GERALD FRANKS	2/6/2018 11:57 AM	\$2.00
	GERARDO SANDOVAL	2/8/2018 9:19 AM	\$2.00
	GLASSCOCK	2/20/2018 9:38 AM	\$3.00
	GLORIA PEDROZA	2/12/2018 4:24 PM	\$5.00
	GREAK LAW PC	3/9/2018 11:27 AM	\$2.00
	HARLAN LAW OFFICES P.C.	3/29/2018 11:58 AM	\$32.50
	HAROLD H. PIGG	2/12/2018 10:56 AM	\$3.00
	HOCKLEY COUNTY ABSTRACT	1/4/2018 2:01 PM	\$29.00
	HOGAN LAW FIRM	2/14/2018 11:29 AM	\$13.00
	JAKE MORRIS	2/26/2018 9:14 AM	\$4.00
	JAKE MORRIS	2/27/2018 11:41 AM	\$2.00
	JAMES ALAN OLMSTEAD	1/26/2018 2:59 PM	\$9.00
	JANABETH BOWEN	3/9/2018 11:48 AM	\$3.00
	JANET YATES	2/6/2018 1:31 PM	\$1.00
	JEFFERY PAINE	1/10/2018 3:15 PM	\$3.00
	JENNIFER PEREZ	3/12/2018 11:44 AM	\$7.00
	JENNIFER PEREZ	3/16/2018 9:26 AM	\$2.00
	JESSIE ROQUE	3/6/2018 1:42 PM	\$12.00
	JIMMIE NEWMAN	3/22/2018 2:05 PM	\$2.00
	JIMMY MARKHAM	1/31/2018 3:56 PM	\$16.00
	JOE PEREZ	1/2/2018 10:13 AM	\$6.00
	JOE SAUDED	1/3/2018 11:53 AM	\$3.00
	JOHN CROWE	3/1/2018 12:46 PM	\$22.00
	JOHN CROWE	3/8/2018 11:24 AM	\$40.00
	JOHNATHAN MARTINEZ	2/12/2018 9:29 AM	\$2.00
	JOSE MARTINEZ	3/2/2018 2:54 PM	\$3.00
	JUAN GOMEZ	1/12/2018 3:51 PM	\$12.00
	JUDY DEBERRY	2/26/2018 10:39 AM	\$9.00
	JUDY REESE	3/27/2018 3:41 PM	\$3.00
	JULIAN WHATLEY	1/19/2018 2:28 PM	\$6.00
	KAREN SHULER	3/19/2018 1:15 PM	\$9.00
	KEITH RODGERS	1/16/2018 4:28 PM	\$2.00

# Receipt Item Summary

Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:16 PM

Doc Number	Customer	Receipt Date/Time	Fees
	LARRY CANTU	3/21/2018 2:03 PM	\$2.00
	LINDA TORRES	1/25/2018 4:17 PM	\$2.00
	MARIA REYES	2/23/2018 3:11 PM	\$6.00
	MELINDA ALONZO	3/20/2018 2:12 PM	\$2.00
	MELISSA DURAN	3/29/2018 10:30 AM	\$3.00
	MELISSA LORENZ	2/15/2018 2:49 PM	\$4.00
	MICHAEL COTTER	3/8/2018 1:56 PM	\$32.00
	MR. GRAVES	1/8/2018 9:14 AM	\$10.00
	NEVA HALLIDAY	1/22/2018 2:14 PM	\$37.00
	NICKY HOWARD	2/20/2018 3:56 PM	\$4.00
	PATRICIA HILL	2/5/2018 4:53 PM	\$24.00
	PEAKE LAND & MINERALS INC	3/6/2018 10:43 AM	\$42.00
	PHYLIS CUTSHALL	2/5/2018 2:24 PM	\$8.00
	PHYLLIS PARRISH	1/24/2018 2:45 PM	\$16.00
	PS PARRISH LLC	1/26/2018 4:38 PM	\$47.00
	PS PARRISH LLC	1/29/2018 3:24 PM	\$42.00
	RANDY COOK	1/5/2018 3:13 PM	\$14.00
	RATLIFF & WELLS	2/9/2018 2:30 PM	\$11.00
	REGENA DENT	2/2/2018 3:37 PM	\$6.00
	REM LAND SERVICES INC	2/7/2018 10:40 AM	\$161.00
	RHONDA BARLEY	3/26/2018 2:04 PM	\$54.00
	RICHARD M. COLOMBIK	3/22/2018 3:01 PM	\$17.00
	ROBERT HARRELL	2/7/2018 1:42 PM	\$31.00
	RUSH WELLS	2/8/2018 3:15 PM	\$1.00
	RUSH WELLS	2/9/2018 3:14 PM	\$2.00
	RUSH WELLS	3/7/2018 3:53 PM	\$18.00
	STANLEY KEVIN AUSTIN	3/19/2018 4:26 PM	\$26.00
	STEVE ROSE	3/13/2018 1:44 PM	\$5.00
	STEVENS SURVEY COMPANY	1/25/2018 2:54 PM	\$34.00
	SUE PARRISH	1/31/2018 2:19 PM	\$12.00
	SUSAN BOWERS	2/9/2018 4:34 PM	\$14.00
	SUSAN BOWERS	2/21/2018 11:49 AM	\$5.00
	TED HOGAN	3/22/2018 3:42 PM	\$18.00
	TIERNEY CLICK	2/22/2018 10:35 AM	\$3.00
	VAN CHATHAM	1/2/2018 3:20 PM	\$4.00
	W. H. BRIAN JR	1/31/2018 1:40 PM	\$3.00
	W. H. BRIAN JR.	1/31/2018 2:32 PM	\$13.00
	WALK IN	1/4/2018 1:37 PM	\$2.00
	WALK IN	1/5/2018 2:12 PM	\$10.00
	WALK IN	1/16/2018 3:50 PM	\$1.00
	WALK IN	1/18/2018 3:48 PM	\$10.00
	WALK IN	1/19/2018 4:48 PM	\$1.00
	WALK IN	1/26/2018 11:34 AM	\$1.00
	WALK IN	2/5/2018 10:47 AM	\$10.00

# Receipt Item Summary

Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:16 PM

Doc Number	Customer	Receipt Date/Time	Fees
	WALK IN	2/16/2018 1:34 PM	\$22.00
	WALK IN	3/27/2018 1:46 PM	\$10.00
	WALK- IN	3/28/2018 2:51 PM	\$1.00
	WALTER SCALES	3/9/2018 12:05 PM	\$2.00
	WESLEY FAIRCHILD	2/12/2018 11:44 AM	\$4.00
<b>Total fees for COPIES:</b>			\$1,720.50
<b>CORRECTION</b>			
2018-00000473	CAPITAL FARM CREDIT	3/12/2018 3:10 PM	\$30.00
2018-00000537	ROWE ABSTRACT	3/20/2018 2:54 PM	\$34.00
2018-00000608	ROWE ABSTRACT	3/27/2018 2:48 PM	\$30.00
2018-00000609	ROWE ABSTRACT	3/27/2018 4:20 PM	\$34.00
<b>Total fees for CORRECTION:</b>			\$128.00
<b>CORRECTION DEED</b>			
2018-00000016	RICKER LAW FIRM	1/3/2018 9:26 AM	\$30.00
2018-00000503	RICKER LAW FIRM	3/16/2018 11:25 AM	\$30.00
<b>Total fees for CORRECTION DEED:</b>			\$60.00
<b>CORRECTION DEED OF TRUST</b>			
2018-00000015	RICKER LAW FIRM	1/3/2018 9:26 AM	\$46.00
<b>Total fees for CORRECTION DEED OF TRUST:</b>			\$46.00
<b>DECLARATION</b>			
2018-00000169	ANITA K WHITE	2/1/2018 9:35 AM	\$30.00
<b>Total fees for DECLARATION:</b>			\$30.00
<b>DEED</b>			
2018-00000126	SHARON NICHOLSON	1/23/2018 1:07 PM	\$26.00
2018-00000189	MICHAEL LAWRENCE	2/6/2018 2:06 PM	\$30.00
2018-00000224	PROVIDE INTERESTS, LLC	2/9/2018 2:57 PM	\$34.00
2018-00000364	NATHAN ZIEGLER	2/28/2018 3:25 PM	\$38.00
2018-00000424	HUGULEY	3/7/2018 12:56 PM	\$30.00
2018-00000429	ROSA D. SANCHEZ	3/7/2018 3:25 PM	\$26.00
2018-00000626	CHARLES LANCE SMITH	3/29/2018 9:53 AM	\$26.00
<b>Total fees for DEED:</b>			\$210.00
<b>DEED OF TRUST</b>			
2018-00000025	466	1/3/2018 3:23 PM	\$62.00
2018-00000031	ROWE ABSTRACT	1/4/2018 11:42 AM	\$58.00
2018-00000032	ROWE ABSTRACT	1/4/2018 11:42 AM	\$54.00
2018-00000036	ROWE ABSTRACT	1/4/2018 1:30 PM	\$74.00
2018-00000038	ROWE ABSTRACT	1/4/2018 2:29 PM	\$54.00
2018-00000046	ROWE ABSTRACT	1/5/2018 2:14 PM	\$62.00
2018-00000052	SYNGRO	1/8/2018 3:23 PM	\$86.00
2018-00000061	HARLON LAW OFFICES P.C.	1/9/2018 10:42 AM	\$86.00
2018-00000063	RICKER LAW FIRM	1/9/2018 11:26 AM	\$42.00
2018-00000073	ROWE ABSTRACT	1/10/2018 10:40 AM	\$62.00
2018-00000081	ROWE ABSTRACT	1/12/2018 11:40 AM	\$82.00

# Receipt Item Summary

Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:16 PM

Doc Number	Customer	Receipt Date/Time	Fees
2018-0000082	ROWE ABSTRACT	1/12/2018 11:40 AM	\$82.00
2018-0000094	ROWE ABSTRACT	1/16/2018 2:48 PM	\$74.00
2018-0000096	ROWE ABSTRACT	1/16/2018 2:53 PM	\$62.00
2018-0000099	RICKER LAW FIRM	1/17/2018 8:36 AM	\$46.00
2018-0000106	ROWE ABSTRACT	1/17/2018 4:37 PM	\$78.00
2018-0000109	THOMAS STERN	1/18/2018 9:54 AM	\$38.00
2018-0000121	ROWE ABSTRACT	1/22/2018 2:52 PM	\$70.00
2018-0000136	ROWE ABSTRACT	1/25/2018 1:37 PM	\$58.00
2018-0000163	FIELD, MANNING, STONE, HAWTHORNE & AYCOCK P.C.	1/31/2018 8:44 AM	\$58.00
2018-0000165	ROWE ABSTRACT	1/31/2018 2:00 PM	\$182.00
2018-0000172	HARLAN LAW OFFICES P.C.	2/1/2018 1:43 PM	\$62.00
2018-0000174	HARLAN LAW OFFICES P.C.	2/1/2018 3:11 PM	\$122.00
2018-0000178	ROWE ABSTRACT	2/1/2018 4:25 PM	\$66.00
2018-0000181	ROWE ABSTRACT	2/2/2018 11:34 AM	\$62.00
2018-0000194	ROWE ABSTRACT	2/6/2018 2:52 PM	\$82.00
2018-0000196	VISIONET SYSTEMS, INC	2/6/2018 4:11 PM	\$102.00
2018-0000209	CHICAGO TITLE	2/8/2018 4:26 PM	\$134.00
2018-0000217	ROWE ABSTRACT	2/9/2018 1:11 PM	\$82.00
2018-0000231	HARLAN LAW OFFICES P.C.	2/12/2018 2:33 PM	\$58.00
2018-0000256	ROWE ABSTRACT	2/15/2018 11:26 AM	\$62.00
2018-0000260	ROWE ABSTRACT	2/15/2018 11:35 AM	\$54.00
2018-0000261	ROWE ABSTRACT	2/15/2018 11:35 AM	\$54.00
2018-0000262	ROWE ABSTRACT	2/15/2018 11:35 AM	\$58.00
2018-0000263	ROWE ABSTRACT	2/15/2018 11:35 AM	\$54.00
2018-0000264	ROWE ABSTRACT	2/15/2018 11:35 AM	\$58.00
2018-0000268	ROWE ABSTRACT	2/15/2018 3:37 PM	\$62.00
2018-0000272	ROWE ABSTRACT	2/15/2018 4:42 PM	\$58.00
2018-0000275	ROWE ABSTRACT	2/16/2018 2:11 PM	\$54.00
2018-0000277	ROWE ABSTRACT	2/16/2018 2:12 PM	\$78.00
2018-0000280	DOCUMENT MANAGEMENT	2/20/2018 12:14 PM	\$118.00
2018-0000289	GREAK LAW PC	2/21/2018 3:09 PM	\$102.00
2018-0000293	HARLAN LAW OFFICES P.C.	2/22/2018 10:06 AM	\$74.00
2018-0000311	ROWE ABSTRACT	2/26/2018 3:04 PM	\$62.00
2018-0000351	HARLAN LAW OFFICES P.C.	2/28/2018 9:41 AM	\$54.00
2018-0000353	ROWE ABSTRACT	2/28/2018 2:34 PM	\$62.00
2018-0000360	ROWE ABSTRACT	2/28/2018 2:45 PM	\$62.00
2018-0000363	HARLAN LAW OFFICES P.C.	2/28/2018 3:17 PM	\$98.00
2018-0000373	ROWE ABSTRACT	2/28/2018 3:08 PM	\$62.00
2018-0000390	CSC	3/1/2018 3:44 PM	\$30.00
2018-0000391	CSC	3/1/2018 4:22 PM	\$26.00
2018-0000392	CSC	3/1/2018 4:40 PM	\$26.00
2018-0000393	CSC	3/1/2018 4:46 PM	\$30.00
2018-0000394	CSC	3/1/2018 4:52 PM	\$30.00

# Receipt Item Summary

Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:16 PM

Doc Number	Customer	Receipt Date/Time	Fees
2018-00000395	CSC	3/1/2018 4:59 PM	\$26.00
2018-00000401	ROWE ABSTRACT	3/2/2018 3:22 PM	\$62.00
2018-00000405	HARLAN LAW OFFICES P.C.	3/6/2018 8:41 AM	\$62.00
2018-00000416	ROWE ABSTRACT	3/6/2018 2:49 PM	\$78.00
2018-00000423	ROWE ABSTRACT	3/7/2018 8:56 AM	\$58.00
2018-00000449	AIM BANK	3/8/2018 3:21 PM	\$70.00
2018-00000450	AIM BANK	3/8/2018 3:25 PM	\$74.00
2018-00000451	AIM BANK	3/8/2018 3:31 PM	\$74.00
2018-00000476	ROWE ABSTRACT	3/12/2018 3:14 PM	\$74.00
2018-00000478	ROWE ABSTRACT	3/13/2018 2:56 PM	\$66.00
2018-00000484	FIRST UNITED BANK	3/14/2018 11:31 AM	\$54.00
2018-00000490	ROWE ABSTRACT	3/15/2018 3:53 PM	\$74.00
2018-00000493	THOMAS STERN	3/15/2018 4:08 PM	\$38.00
2018-00000499	THOMAS STERN	3/16/2018 9:40 AM	\$38.00
2018-00000510	ROWE ABSTRACT	3/16/2018 4:09 PM	\$86.00
2018-00000512	ROWE ABSTRACT	3/16/2018 4:24 PM	\$106.00
2018-00000518	GREG HALL	3/19/2018 11:33 AM	\$54.00
2018-00000523	ROWE ABSTRACT	3/19/2018 2:10 PM	\$62.00
2018-00000524	ROWE ABSTRACT	3/19/2018 2:10 PM	\$62.00
2018-00000525	ROWE ABSTRACT	3/19/2018 2:10 PM	\$62.00
2018-00000539	DIGITAL ABSTRACT & TILE	3/21/2018 10:05 AM	\$70.00
2018-00000567	ROWE ABSTRACT	3/22/2018 3:20 PM	\$50.00
2018-00000575	AIM BANK	3/23/2018 9:38 AM	\$70.00
2018-00000578	ROWE ABSTRACT	3/23/2018 9:55 AM	\$78.00
2018-00000587	HARLAN LAW OFFICES P.C.	3/23/2018 2:10 PM	\$62.00
2018-00000599	THOMAS STERN	3/26/2018 1:58 PM	\$38.00
2018-00000607	HARLAN LAW OFFICES P.C.	3/27/2018 2:09 PM	\$62.00
<b>Total fees for DEED OF TRUST:</b>			<b>\$5,378.00</b>
<b>DESIGNATION OF HOMESTEAD</b>			
2018-00000153	ROWE ABSTRACT	1/29/2018 3:07 PM	\$30.00
2018-00000215	ROWE ABSTRACT	2/9/2018 10:32 AM	\$30.00
2018-00000218	ROWE ABSTRACT	2/9/2018 1:11 PM	\$42.00
2018-00000258	ROWE ABSTRACT	2/15/2018 11:35 AM	\$30.00
2018-00000259	ROWE ABSTRACT	2/15/2018 11:35 AM	\$30.00
2018-00000417	ROWE ABSTRACT	3/6/2018 2:49 PM	\$30.00
2018-00000430	FIRST UNITED BANK	3/7/2018 3:37 PM	\$46.00
2018-00000431	FIRST UNITED BANK	3/7/2018 3:41 PM	\$46.00
2018-00000568	ROWE ABSTRACT	3/22/2018 3:20 PM	\$30.00
<b>Total fees for DESIGNATION OF HOMESTEAD:</b>			<b>\$314.00</b>
<b>DURABLE POWER OF ATTORNEY</b>			
2018-00000007	NATHAN ZIEGLER	1/2/2018 11:41 AM	\$50.00
2018-00000013	RICKER LAW FIRM	1/3/2018 9:26 AM	\$74.00
2018-00000039	HARLAN LAW OFFICES P.C.	1/4/2018 3:28 PM	\$34.00
2018-00000156	NATHAN ZIEGLER	1/30/2018 9:30 AM	\$50.00

# Receipt Item Summary

Lamb County

Monday, April 02, 2018 4:16 PM

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Doc Number	Customer	Receipt Date/Time	Fees
2018-00000188	HEATHER POSADA	2/6/2018 10:15 AM	\$38.00
2018-00000205	RATLIFF & WELLS	2/8/2018 11:45 AM	\$42.00
2018-00000281	JAMES RUTHARDT	2/20/2018 1:38 PM	\$34.00
2018-00000425	ROWE ABSTRACT	3/7/2018 2:24 PM	\$34.00
<b>Total fees for DURABLE POWER OF ATTORNEY:</b>			\$356.00
<b>EASEMENT</b>			
2018-00000003	LAMB COUNTY ELECTRIC COOP	1/2/2018 11:22 AM	\$30.00
2018-00000004	LAMB COUNTY ELECTRIC COOP	1/2/2018 11:22 AM	\$30.00
2018-00000005	LAMB COUNTY ELECTRIC COOP	1/2/2018 11:22 AM	\$30.00
2018-00000006	LAMB COUNTY ELECTRIC COOP	1/2/2018 11:22 AM	\$30.00
2018-00000203	ROWE ABSTRACT	2/7/2018 4:47 PM	\$34.00
<b>Total fees for EASEMENT:</b>			\$154.00
<b>EXTENSION OF LIEN</b>			
2018-00000306	PROSPERITY BANK	2/26/2018 12:51 PM	\$34.00
2018-00000433	LONE STAR STATE BANK OF WEST TEXAS	3/7/2018 3:56 PM	\$30.00
<b>Total fees for EXTENSION OF LIEN:</b>			\$64.00
<b>FORECLOSURE ORDER</b>			
2018-00000190	MICHAEL LAWRENCE	2/6/2018 2:06 PM	\$38.00
<b>Total fees for FORECLOSURE ORDER:</b>			\$38.00
<b>GIFT DEED</b>			
2018-00000055	GREAK LAW PC	1/9/2018 9:49 AM	\$30.00
<b>Total fees for GIFT DEED:</b>			\$30.00
<b>HOME EQUITY AFF</b>			
2018-00000522	TIMIOS INC	3/19/2018 2:03 PM	\$46.00
<b>Total fees for HOME EQUITY AFF:</b>			\$46.00
<b>HOME EQUITY SECURITY INSTRUMENT</b>			
2018-00000521	TIMIOS INC.	3/19/2018 1:55 PM	\$70.00
<b>Total fees for HOME EQUITY SECURITY INSTRUMENT:</b>			\$70.00
<b>HOMESTEAD LIEN CONTRACT</b>			
2018-00000600	PROSPERITY BANK	3/26/2018 2:37 PM	\$46.00
<b>Total fees for HOMESTEAD LIEN CONTRACT:</b>			\$46.00
<b>INFORMAL MARRIAGE</b>			
2018-00012322	PEDRO RODRIGUEZ JR	1/8/2018 8:37 AM	\$47.00
<b>Total fees for INFORMAL MARRIAGE:</b>			\$47.00
<b>ISSUANCE OF LETTERS OF TESTAMENTARY</b>			
	CYNTHIA LAWSON	2/26/2018 1:28 PM	\$4.00
	GREAK LAW PC	3/6/2018 9:17 AM	\$14.00
	HARLAN LAW OFFICES P.C.	3/20/2018 1:34 PM	\$4.00
	HARLAN LAW OFFICES P.C.	3/20/2018 1:59 PM	\$4.00
	HARLAN LAW OFFICES P.C.	3/28/2018 4:37 PM	\$6.00
	HARLAN LAW OFFICES P.C.	3/29/2018 11:54 AM	\$4.00
	MACK VANN	2/6/2018 2:14 PM	\$4.00
	MICHAEL COTTER	3/7/2018 3:04 PM	\$2.00



# Receipt Item Summary

Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:16 PM

Doc Number	Customer	Receipt Date/Time	Fees
	NOLAN GREAK	2/28/2018 11:11 AM	\$14.00
	PHYLIS CUTSHALL	2/5/2018 2:24 PM	\$2.00
	RICKER LAW FIRM	2/16/2018 10:04 AM	\$4.00
	WANDA COTTER	3/19/2018 2:56 PM	\$6.00
<b>Total fees for ISSUANCE OF LETTERS OF TESTAMENTARY:</b>			\$68.00
<b>LIENS</b>			
2018-00000413	LHC LAMB HEALTHCARE CENTER	3/6/2018 11:20 AM	\$26.00
<b>Total fees for LIENS:</b>			\$26.00
<b>LIMITED POWER OF ATTORNEY</b>			
2018-00000123	RAS CRANE LLC	1/22/2018 3:02 PM	\$26.00
2018-00000241	RAS CRANE LLC	2/13/2018 4:02 PM	\$26.00
<b>Total fees for LIMITED POWER OF ATTORNEY:</b>			\$52.00
<b>MARKS &amp; BRANDS</b>			
0159	MICHAEL PAYAN	1/3/2018 2:15 PM	\$26.00
0160	CODY & JESSICA MOORE	1/19/2018 1:40 PM	\$26.00
0161	JOSE HOLGUIN	3/2/2018 10:41 AM	\$26.00
<b>Total fees for MARKS &amp; BRANDS:</b>			\$78.00
<b>MARRIAGE APPLICATION</b>			
2018-00012321	LUIS CARLOS PRIETO	1/3/2018 11:09 AM	\$82.00
2018-00012323	ERNEST CANTU	1/22/2018 2:12 PM	\$82.00
2018-00012324	HERIBERTO SILERIO ESCAJEDA	1/23/2018 3:23 PM	\$82.00
2018-00012325	JOSEPH ANTHONY JUAREZ	1/24/2018 3:22 PM	\$82.00
2018-00012326	EVAN BRYCE MAXWELL	1/29/2018 2:25 PM	\$82.00
2018-00012327	ROBERTO L VILLA-SOTO	2/5/2018 1:48 PM	\$82.00
2018-00012328	DANIEL JOE RIVERA	2/5/2018 3:56 PM	\$82.00
2018-00012329	MICHAEL WAYNE SYNATSKCH	2/9/2018 2:21 PM	\$82.00
2018-00012330	ISMAEL MELENDEZ	2/14/2018 3:08 PM	\$82.00
2018-00012331	LIONEL JESSE SILVAS	2/16/2018 8:43 AM	\$82.00
2018-00012332	JESUS HINOJOSA SIAS	2/16/2018 1:16 PM	\$82.00
2018-00012333	LANNIE DEAN POTTS	2/21/2018 10:03 AM	\$82.00
2018-00012334	BURL BRUCE TROTTER	2/23/2018 4:24 PM	\$82.00
2018-00012335	JOSE ASENSION SALAS	3/2/2018 1:14 PM	\$82.00
2018-00012336	MICHAEL PAUL VEGA	3/13/2018 1:09 PM	\$82.00
2018-00012337	VICTOR HUGO RODRIGUEZ FAUDO	3/14/2018 2:58 PM	\$82.00
2018-00012338	ALEXIS MARTINEZ HERNANDEZ	3/29/2018 1:40 PM	\$82.00
<b>Total fees for MARRIAGE APPLICATION:</b>			\$1,394.00
<b>MECHANIC LIEN</b>			
2018-00000060	HARLON LAW OFFICES P.C.	1/9/2018 10:42 AM	\$42.00
<b>Total fees for MECHANIC LIEN:</b>			\$42.00
<b>MECHANICS LIEN CONTRACT</b>			
2018-00000048	HARLAN LAW OFFICES P.C.	1/8/2018 8:52 AM	\$54.00
<b>Total fees for MECHANICS LIEN CONTRACT:</b>			\$54.00
<b>MEMORANDUM</b>			

# Receipt Item Summary

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By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Doc Number	Customer	Receipt Date/Time	Fees
2018-00000074	AMERICAN TOWER	1/10/2018 4:17 PM	\$50.00
2018-00000137	SOLIDIFI	1/25/2018 2:42 PM	\$46.00
2018-00000313	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$26.00
2018-00000314	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$26.00
2018-00000321	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$26.00
2018-00000322	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$26.00
2018-00000326	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$30.00
2018-00000327	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$30.00
2018-00000332	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$30.00
2018-00000333	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$26.00
2018-00000334	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$34.00
2018-00000335	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$30.00
2018-00000337	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$30.00
2018-00000338	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$34.00
2018-00000345	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$26.00
<b>Total fees for MEMORANDUM:</b>			<b>\$470.00</b>
<b>MEMORANDUM OIL AND GAS LEASE</b>			
2018-00000588	NTEX LAND SERVICES,LLC	3/26/2018 1:13 PM	\$26.00
2018-00000589	NTEX LAND SERVICES,LLC	3/26/2018 1:13 PM	\$26.00
2018-00000590	NTEX LAND SERVICES,LLC	3/26/2018 1:13 PM	\$26.00
2018-00000591	NTEX LAND SERVICES,LLC	3/26/2018 1:13 PM	\$26.00
2018-00000592	NTEX LAND SERVICES,LLC	3/26/2018 1:13 PM	\$26.00
<b>Total fees for MEMORANDUM OIL AND GAS LEASE:</b>			<b>\$130.00</b>
<b>MILITARY DISCHARGE</b>			
2018-00000022	MICHAEL JAMES TERRONES	1/23/2018 2:43 PM	\$0.00
<b>Total fees for MILITARY DISCHARGE:</b>			<b>\$0.00</b>
<b>MINERAL DEED</b>			
2018-00000051	HERCO, LLC	1/8/2018 1:46 PM	\$26.00
2018-00000069	MACK PRODUCTION & INVESTMENTS, LLC	1/9/2018 4:15 PM	\$38.00
2018-00000248	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	2/14/2018 10:13 AM	\$30.00
2018-00000249	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	2/14/2018 10:13 AM	\$30.00
2018-00000297	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	2/23/2018 10:48 AM	\$30.00
2018-00000387	4N ROYALTIES O & G LLC	3/1/2018 2:50 PM	\$34.00
2018-00000459	SANDERS LAW FIRM	3/12/2018 10:38 AM	\$38.00
<b>Total fees for MINERAL DEED:</b>			<b>\$226.00</b>
<b>MODIFICATION AGREEMENT</b>			
2018-00000041	VISIONET SYSTEMS, INC	1/4/2018 3:52 PM	\$62.00
2018-00000631	FIRST AMERICAN MORTGAGE SOLUTIONS	3/29/2018 4:31 PM	\$70.00
<b>Total fees for MODIFICATION AGREEMENT:</b>			<b>\$132.00</b>
<b>MODIFICATION AND EXTENSION AGREEMENT</b>			
2018-00000050	HARLAN LAW OFFICES P.C.	1/8/2018 9:00 AM	\$38.00

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Doc Number	Customer	Receipt Date/Time	Fees
2018-00000308	PEOPLES BANK	2/26/2018 1:04 PM	\$30.00
<b>Total fees for MODIFICATION AND EXTENSION AGREEMENT:</b>			\$68.00
<b>MODIFICATION OF DEED OF TRUST</b>			
2018-00000026	FIRST FINANCIAL BANK	1/3/2018 3:28 PM	\$42.00
2018-00000044	WELLINGTON STATE BANK	1/5/2018 10:11 AM	\$30.00
2018-00000078	FIRST UNITED BANK EARTH	1/12/2018 8:32 AM	\$34.00
2018-00000114	FARWELL ABSTRACT COMPANY INC.	1/22/2018 11:13 AM	\$54.00
2018-00000142	AIMBANK	1/26/2018 9:33 AM	\$42.00
2018-00000148	LOAN OPERATONS, INTERBANK	1/29/2018 1:04 PM	\$54.00
2018-00000182	LOAN ADMINISTRATION , AIMBANK	2/5/2018 10:51 AM	\$38.00
2018-00000242	FIRST UNITED BANK	2/14/2018 9:09 AM	\$42.00
2018-00000243	FIRST UNITED BANK	2/14/2018 9:30 AM	\$42.00
2018-00000244	FIRST UNITED BANK	2/14/2018 9:33 AM	\$42.00
2018-00000245	FIRST UNITED BANK	2/14/2018 9:36 AM	\$34.00
2018-00000246	FIRST UNITED BANK	2/14/2018 9:39 AM	\$34.00
2018-00000247	FIRST UNITED BANK	2/14/2018 9:44 AM	\$34.00
2018-00000298	FIRST UNITED BANK	2/23/2018 10:59 AM	\$34.00
2018-00000299	FIRST UNITED BANK	2/23/2018 11:02 AM	\$34.00
2018-00000365	AIMBANK	2/28/2018 3:28 PM	\$46.00
2018-00000408	LOAN ADMINISTRATION , AIMBANK	3/6/2018 9:03 AM	\$38.00
2018-00000485	FIRST FINANCIAL BANK	3/14/2018 11:41 AM	\$42.00
2018-00000610	FIRST UNITED BANK EARTH	3/28/2018 9:29 AM	\$34.00
2018-00000611	FIRST UNITED BANK EARTH	3/28/2018 9:33 AM	\$34.00
<b>Total fees for MODIFICATION OF DEED OF TRUST:</b>			\$784.00
<b>NON-HOMESTEAD AFF AND DESIGN HOMSTEAD</b>			
2018-00000273	ROWE ABSTRACT	2/15/2018 4:42 PM	\$34.00
<b>Total fees for NON-HOMESTEAD AFF AND DESIGN HOMSTEAD:</b>			\$34.00
<b>NOTICE</b>			
2018-00000158	PHILLIPS & MCLAREN, L.L.P	1/30/2018 1:22 PM	\$26.00
2018-00000253	LITTLEFIELD EMS	2/15/2018 11:00 AM	\$26.00
2018-00000254	LITTLEFIELD EMS	2/15/2018 11:00 AM	\$26.00
2018-00000285	CHILD SUPPORT DIVISION	2/21/2018 8:59 AM	\$0.00
<b>Total fees for NOTICE:</b>			\$78.00
<b>NOTICE OF LIEN</b>			
2018-00000091	INTERNAL REVENUE SERVICE	1/16/2018 2:35 PM	\$26.00
2018-00000112	CHILD SUPPORT DIVISION	1/22/2018 8:42 AM	\$0.00
2018-00000116	US ATTORNEYS OFFICE	1/22/2018 11:31 AM	\$26.00
2018-00000132	CHILD SUPPORT DIVISION	1/25/2018 11:43 AM	\$0.00
2018-00000452	CHILD SUPPORT DIVISION	3/8/2018 3:17 PM	\$0.00
2018-00000482	CHILD SUPPORT DIVISION	3/13/2018 4:30 PM	\$0.00
2018-00000569	CHILD SUPPORT DIVISION	3/22/2018 3:50 PM	\$0.00
<b>Total fees for NOTICE OF LIEN:</b>			\$52.00
<b>OIL AND GAS LEASE</b>			

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Doc Number	Customer	Receipt Date/Time	Fees
2018-00000315	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$38.00
2018-00000316	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$30.00
2018-00000317	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$30.00
2018-00000318	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$30.00
2018-00000319	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$30.00
2018-00000320	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$38.00
2018-00000323	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$30.00
2018-00000324	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$34.00
2018-00000325	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$34.00
2018-00000328	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$34.00
2018-00000329	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$38.00
2018-00000330	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$38.00
2018-00000331	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$34.00
2018-00000336	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$66.00
2018-00000339	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$34.00
2018-00000340	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$46.00
2018-00000341	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$34.00
2018-00000342	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$34.00
2018-00000343	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$38.00
2018-00000344	NTEX LAND SERVICE LLC	2/26/2018 3:29 PM	\$58.00
2018-00000487	CHILD SUPPORT DIVISION	3/14/2018 2:47 PM	\$0.00
2018-00000593	NTEX LAND SERVICES,LLC	3/26/2018 1:13 PM	\$30.00
<b>Total fees for OIL AND GAS LEASE:</b>			<b>\$778.00</b>
<b>PARTIAL RELEASE</b>			
2018-00000064	ROWE ABSTRACT	1/9/2018 11:43 AM	\$30.00
2018-00000133	ROWE ABSTRACT	1/25/2018 1:37 PM	\$26.00
2018-00000134	ROWE ABSTRACT	1/25/2018 1:37 PM	\$26.00
2018-00000251	HARLAN LAW OFFICES P.C.	2/14/2018 10:46 AM	\$26.00
2018-00000374	ROWE ABSTRACT	2/28/2018 4:08 PM	\$30.00
2018-00000457	WALTER SCALES	3/9/2018 12:05 PM	\$26.00
2018-00000615	HARRELL PATTERSON	3/28/2018 10:24 AM	\$26.00
<b>Total fees for PARTIAL RELEASE:</b>			<b>\$190.00</b>
<b>POSTING</b>			
	BYRD REALTY ESCROW	1/25/2018 10:08 AM	\$3.00
	BYRD REALTY ESCROW	2/8/2018 8:34 AM	\$3.00
	BYRD REALTY ESCROW	2/28/2018 1:44 PM	\$3.00
	CHELSEA BROOKS	2/12/2018 1:11 PM	\$3.00
	HAROLD PIGG	1/16/2018 10:56 AM	\$12.00
	HAROLD PIGG	2/13/2018 10:55 AM	\$3.00
	KEITH RODGERS	1/16/2018 4:28 PM	\$3.00
	TEXAS BOLL WEEVIL	1/23/2018 9:08 AM	\$3.00
<b>Total fees for POSTING:</b>			<b>\$33.00</b>
<b>POWER OF ATTORNEY</b>			
2018-00000164	KRYSTAL ZAMORA	1/31/2018 1:03 PM	\$26.00

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Lamb County

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Doc Number	Customer	Receipt Date/Time	Fees
2018-00000168	ANITA K WHITE	2/1/2018 9:35 AM	\$42.00
<b>Total fees for POWER OF ATTORNEY:</b>			\$68.00
<b>PROMISSORY NOTE</b>			
2018-00000541	MAXINE TURNIPSEED	3/21/2018 10:21 AM	\$34.00
<b>Total fees for PROMISSORY NOTE:</b>			\$34.00
<b>QUIT CLAIM DEED</b>			
2018-00000257	ROWE ABSTRACT	2/15/2018 11:33 AM	\$30.00
<b>Total fees for QUIT CLAIM DEED:</b>			\$30.00
<b>RELEASE</b>			
2018-00000010	RAQUEL GUTIERREZ	1/2/2018 2:27 PM	\$26.00
2018-00000017	RICKER LAW FIRM	1/3/2018 9:26 AM	\$26.00
2018-00000029	CSC	1/3/2018 3:50 PM	\$26.00
2018-00000054	USAA FEDERAL SAVINGS BANK C/O NATIONWIDE	1/9/2018 9:38 AM	\$30.00
2018-00000057	DON CARSON	1/9/2018 10:38 AM	\$26.00
2018-00000058	DON CARSON	1/9/2018 10:38 AM	\$26.00
2018-00000083	ROWE ABSTRACT	1/12/2018 11:40 AM	\$26.00
2018-00000087	DOUG WATTS	1/16/2018 10:52 AM	\$26.00
2018-00000088	NATIONWIDE TITLE CLEARING	1/16/2018 11:48 AM	\$30.00
2018-00000089	RITA MEYER	1/16/2018 1:22 PM	\$30.00
2018-00000090	CHILD SUPPORT DIVISION	1/16/2018 1:30 PM	\$0.00
2018-00000092	NATIONWIDE TITLE CLEARING	1/16/2018 2:44 PM	\$30.00
2018-00000103	HOWARD LEE BAKER	1/17/2018 11:44 AM	\$34.00
2018-00000107	WESTERN TITLE COMPANY	1/18/2018 8:40 AM	\$30.00
2018-00000111	ACCESS COMMUNITY CREDIT UNION	1/19/2018 10:11 AM	\$26.00
2018-00000122	ROWE ABSTRACT	1/22/2018 2:56 PM	\$26.00
2018-00000139	AIMBANK	1/25/2018 3:47 PM	\$30.00
2018-00000147	CHILD SUPPORT DIVISION	1/29/2018 11:23 AM	\$0.00
2018-00000149	ROWE ABSTRACT	1/29/2018 3:02 PM	\$26.00
2018-00000150	ROWE ABSTRACT	1/29/2018 3:07 PM	\$26.00
2018-00000199	GAIL MESSAMORE	2/7/2018 1:53 PM	\$26.00
2018-00000200	CSC	2/7/2018 4:17 PM	\$30.00
2018-00000201	CSC	2/7/2018 4:25 PM	\$30.00
2018-00000208	MILTON VAUGHN	2/8/2018 2:07 PM	\$26.00
2018-00000223	AIM BANK	2/9/2018 3:10 PM	\$30.00
2018-00000227	WELLS FARGO HOME MORTGAGE	2/9/2018 3:58 PM	\$26.00
2018-00000229	MARGARITA KNELSEN	2/12/2018 11:16 AM	\$26.00
2018-00000238	NATIONSTAR MORTGAGE RELEASES	2/13/2018 10:29 AM	\$26.00
2018-00000239	GLOBAL AMERICAN TITLE	2/13/2018 10:46 AM	\$30.00
2018-00000270	JPMORGAN CHASE BANK NA	2/15/2018 4:16 PM	\$30.00
2018-00000278	US BANK MORTGAGE SERVICING (RL)	2/20/2018 9:50 AM	\$30.00
2018-00000284	NATIONWIDE TITLE CLEARING	2/21/2018 8:38 AM	\$30.00
2018-00000290	GREAK LAW PC	2/21/2018 3:09 PM	\$30.00
2018-00000291	GREAK LAW PC	2/21/2018 3:09 PM	\$30.00

# Receipt Item Summary

Lamb County

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By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Doc Number	Customer	Receipt Date/Time	Fees
2018-00000307	AIM BANK LEVELLAND	2/26/2018 12:57 PM	\$26.00
2018-00000310	ROWE ABSTRACT	2/26/2018 3:00 PM	\$26.00
2018-00000346	JARROD BUSBY	2/26/2018 4:30 PM	\$26.00
2018-00000347	MANUEL RANGEL	2/27/2018 8:36 AM	\$26.00
2018-00000362	HARLAN LAW OFFICES P.C.	2/28/2018 3:17 PM	\$30.00
2018-00000366	ROWE ABSTRACT	2/28/2018 3:36 PM	\$26.00
2018-00000377	RICKER LAW FIRM	3/1/2018 11:10 AM	\$26.00
2018-00000378	RICKER LAW FIRM	3/1/2018 11:10 AM	\$26.00
2018-00000386	RELEASE DEPT. DOVENMUEHLE MORTGAGE INC.	3/1/2018 2:35 PM	\$30.00
2018-00000396	ROBERT BECK	3/2/2018 9:17 AM	\$26.00
2018-00000414	ROWE ABSTRACT	3/6/2018 2:41 PM	\$26.00
2018-00000418	ROWE ABSTRACT	3/6/2018 3:00 PM	\$30.00
2018-00000428	ROWE ABSTRACT	3/7/2018 2:30 PM	\$26.00
2018-00000434	ATTORNEY GENERAL CHILD SUPPORT OFFICE	3/7/2018 4:02 PM	\$0.00
2018-00000435	ATTORNEY GENERAL CHILD SUPPORT OFFICE	3/7/2018 4:08 PM	\$0.00
2018-00000467	ROWE ABSTRACT	3/12/2018 2:59 PM	\$30.00
2018-00000475	CAPITAL FARM CREDIT	3/12/2018 3:10 PM	\$26.00
2018-00000480	NATIONWIDE TITLE CLEARING	3/13/2018 3:57 PM	\$30.00
2018-00000486	FCB OF TEXAS	3/14/2018 11:47 AM	\$30.00
2018-00000491	TOMMY V. FREEMAN	3/15/2018 4:01 PM	\$26.00
2018-00000494	WELLINGTON STATE BANK	3/16/2018 9:10 AM	\$26.00
2018-00000497	THOMAS STERN	3/16/2018 9:33 AM	\$30.00
2018-00000500	NATIONWIDE TITLE CLEARING	3/16/2018 9:47 AM	\$30.00
2018-00000502	RICKER LAW FIRM	3/16/2018 11:25 AM	\$26.00
2018-00000519	FIRST AMERICAN MORTGAGE SOLUTIONS	3/19/2018 1:30 PM	\$30.00
2018-00000520	AIM BANK	3/19/2018 1:44 PM	\$26.00
2018-00000527	ROWE ABSTRACT	3/19/2018 2:10 PM	\$26.00
2018-00000528	ROWE ABSTRACT	3/19/2018 2:10 PM	\$26.00
2018-00000529	ROWE ABSTRACT	3/19/2018 2:10 PM	\$26.00
2018-00000530	ATTORNEY GENERAL CHILD SUPPORT OFFICE	3/19/2018 2:31 PM	\$0.00
2018-00000531	ATTORNEY GENERAL CHILD SUPPORT OFFICE	3/19/2018 2:31 PM	\$0.00
2018-00000533	HARLAN LAW OFFICES P.C.	3/20/2018 1:49 PM	\$30.00
2018-00000558	ROWE ABSTRACT	3/22/2018 10:10 AM	\$26.00
2018-00000573	IBERIA BANK	3/23/2018 9:33 AM	\$34.00
2018-00000574	IBERIA BANK	3/23/2018 9:33 AM	\$30.00
2018-00000576	NATIONWIDE TITLE CLEARING	3/23/2018 9:42 AM	\$30.00
2018-00000579	LARRY EDWARDS	3/23/2018 10:20 AM	\$26.00
2018-00000585	HARLAN LAW OFFICES P.C.	3/23/2018 2:07 PM	\$30.00
2018-00000597	THOMAS STERN	3/26/2018 1:58 PM	\$38.00
2018-00000605	RICKY AND DEBRAH SMITH	3/27/2018 11:09 AM	\$26.00
2018-00000619	STEVE CAMPELL	3/28/2018 1:08 PM	\$26.00
2018-00000630	THOMAS R WHISTLER	3/29/2018 1:15 PM	\$26.00
<b>Total fees for RELEASE:</b>			<b>\$1,960.00</b>

# Receipt Item Summary

Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:16 PM

Doc Number	Customer	Receipt Date/Time	Fees
<b>RELEASE FED TAX LIEN</b>			
2018-00000027	INTERNAL REVENUE SERVICE	1/3/2018 3:41 PM	\$26.00
2018-00000028	INTERNAL REVENUE SERVICE	1/3/2018 3:41 PM	\$26.00
<b>Total fees for RELEASE FED TAX LIEN:</b>			\$52.00
<b>RESIGNATION</b>			
2018-00000166	ANITA K WHITE	2/1/2018 9:35 AM	\$26.00
2018-00000167	ANITA K WHITE	2/1/2018 9:35 AM	\$26.00
<b>Total fees for RESIGNATION:</b>			\$52.00
<b>SEARCH FEE</b>			
	ASCENSIONPOINT	1/26/2018 11:58 AM	\$5.00
	COMPUMAIL INFORMATION SERVICES	3/26/2018 3:37 PM	\$5.00
	ESTATE BLAIMS SERVICE	1/8/2018 10:15 AM	\$10.00
	GAPRS, LLC	1/16/2018 11:51 AM	\$5.00
	GAPRS, LLC	1/24/2018 10:59 AM	\$10.00
	GAPRS, LLC	2/13/2018 4:48 PM	\$15.00
	GAPRS, LLC	2/20/2018 4:46 PM	\$5.00
	GAPRS, LLC	2/26/2018 5:59 PM	\$5.00
	GATESTONE	3/12/2018 3:32 PM	\$5.00
	KENNETH ELLIS	1/22/2018 3:51 PM	\$5.00
	PHILLIPS & COHEN ASSOC. LTD	3/9/2018 11:41 AM	\$5.00
	WALK IN	1/16/2018 11:24 AM	\$5.00
	WELTMAN, WEINBERG, & REIS CO.	3/12/2018 3:30 PM	\$5.00
<b>Total fees for SEARCH FEE:</b>			\$85.00
<b>SECURITY AGREEMENT FINACE STATEMENT</b>			
2018-00000432	FIRST UNITED BANK	3/7/2018 3:46 PM	\$90.00
<b>Total fees for SECURITY AGREEMENT FINACE STATEMENT:</b>			\$90.00
<b>SHERIFFS DEED</b>			
2018-00000542	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
2018-00000543	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
2018-00000544	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
2018-00000545	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
2018-00000546	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
2018-00000547	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
2018-00000548	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
2018-00000549	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
2018-00000550	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
2018-00000551	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
2018-00000552	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
2018-00000553	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
2018-00000554	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
2018-00000555	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
2018-00000556	LAMB COUNTY APPRAISAL DISTRICT	3/21/2018 11:14 AM	\$0.00
<b>Total fees for SHERIFFS DEED:</b>			\$0.00

# Receipt Item Summary

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Doc Number	Customer	Receipt Date/Time	Fees
<b>SPECIAL WARRANTY DEED</b>			
2018-0000020	EDUARDO RIOS	1/3/2018 1:43 PM	\$30.00
2018-0000021	EDUARDO RIOS	1/3/2018 1:43 PM	\$30.00
2018-0000022	EDUARDO RIOS	1/3/2018 1:43 PM	\$30.00
2018-0000056	THE VERMILLION LAW FIRM	1/9/2018 9:56 AM	\$30.00
2018-0000062	RICKER LAW FIRM	1/9/2018 11:26 AM	\$30.00
2018-0000068	MACK PRODUCTION & INVESTMENTS, LLC	1/9/2018 4:15 PM	\$38.00
2018-0000115	NATHAN ZIEGLER	1/22/2018 11:26 AM	\$34.00
2018-0000129	HARLAN LAW OFFICES P.C.	1/25/2018 10:01 AM	\$30.00
2018-0000138	BONIAL & ASSOCIATES PC	1/25/2018 2:49 PM	\$30.00
2018-0000159	RICKER LAW FIRM	1/30/2018 3:13 PM	\$30.00
2018-0000225	PROVIDE INTERESTS, LLC	2/9/2018 2:57 PM	\$26.00
2018-0000235	NATHAN ZIEGLER	2/12/2018 3:52 PM	\$46.00
2018-0000465	PHILLIPS 66	3/20/2018 3:38 PM	\$42.00
2018-0000483	ROWE ABSTRACT	3/14/2018 11:25 AM	\$34.00
2018-0000496	THOMAS STERN	3/16/2018 9:33 AM	\$34.00
2018-0000571	BONIAL & ASSOCIATES PC	3/22/2018 4:24 PM	\$30.00
2018-0000582	HENRY OROSCO	3/23/2018 1:05 PM	\$30.00
2018-0000594	SIMMONS & ODEL PC	3/26/2018 1:39 PM	\$34.00
2018-0000596	THOMAS STERN	3/26/2018 1:58 PM	\$42.00
2018-0000625	RICKER LAW FIRM	3/28/2018 1:51 PM	\$30.00
<b>Total fees for SPECIAL WARRANTY DEED:</b>			<b>\$660.00</b>
<b>SPECIAL WARRANTY DEED WITH VENDORS LIEN</b>			
2018-0000037	ROWE ABSTRACT	1/4/2018 2:29 PM	\$42.00
2018-0000108	THOMAS STERN	1/18/2018 9:54 AM	\$42.00
2018-0000255	ROWE ABSTRACT	2/15/2018 11:26 AM	\$30.00
2018-0000477	ROWE ABSTRACT	3/13/2018 2:56 PM	\$42.00
2018-0000492	THOMAS STERN	3/15/2018 4:08 PM	\$30.00
2018-0000498	THOMAS STERN	3/16/2018 9:40 AM	\$30.00
2018-0000598	THOMAS STERN	3/26/2018 1:58 PM	\$42.00
<b>Total fees for SPECIAL WARRANTY DEED WITH VENDORS LIEN:</b>			<b>\$258.00</b>
<b>STATE TAX LIEN</b>			
2018-0000349	TEXAS WORKFORCE COMMISSION	2/27/2018 11:54 AM	\$16.00
2018-0000453	TEXAS WORKFORCE COMMISSION	3/8/2018 5:04 PM	\$8.00
2018-0000570	COMPTROLLER OF PUBLIC ACCOUNTS	3/22/2018 4:11 PM	\$16.00
2018-0000601	INTERNAL REVENUE SERVICE	3/27/2018 9:31 AM	\$26.00
<b>Total fees for STATE TAX LIEN:</b>			<b>\$66.00</b>
<b>STATEMENT/OWNERSHIP</b>			
2018-0000192	ROWE ABSTRACT	2/6/2018 2:41 PM	\$26.00
2018-0000300	ROWE ABSTRACT	2/23/2018 11:06 AM	\$30.00
2018-0000309	ROWE ABSTRACT	2/26/2018 2:52 PM	\$30.00
2018-0000411	ROWE ABSTRACT	3/6/2018 10:43 AM	\$30.00
<b>Total fees for STATEMENT/OWNERSHIP:</b>			<b>\$116.00</b>



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<b>SUBORDINATION AGREEMENT</b>			
2018-00000075	AMERICAN TOWER	1/10/2018 4:17 PM	\$46.00
2018-00000279	MORGAN LEETON , PC	2/20/2018 11:32 AM	\$50.00
<b>Total fees for SUBORDINATION AGREEMENT:</b>			\$96.00
<b>SUBSTITUTE TRUSTEES DEED</b>			
2018-00000045	PROVIDE INTRESTS , LLC	1/5/2018 10:41 AM	\$30.00
2018-00000084	BARETT DAFFIN FRAPPIER TURNER & ENGEL , LLP	1/15/2018 10:35 AM	\$34.00
2018-00000402	SHAPIRO SCHWARTZ, LLP	3/2/2018 3:39 PM	\$38.00
<b>Total fees for SUBSTITUTE TRUSTEES DEED:</b>			\$102.00
<b>SUBSTITUTION RELEASE OF LIEN</b>			
2018-00000011	ROWE ABSTRACT	1/2/2018 2:51 PM	\$26.00
2018-00000629	MCGOWEN & MCGOWEN PC	3/29/2018 10:03 AM	\$26.00
<b>Total fees for SUBSTITUTION RELEASE OF LIEN:</b>			\$52.00
<b>TAKE-OFF DISK</b>			
	DRILLING INFO., INC	1/9/2018 10:29 AM	\$40.00
	DRILLING INFO., INC	2/14/2018 10:35 AM	\$40.00
	DRILLING INFO., INC	3/12/2018 3:22 PM	\$40.00
	HARLAN LAW OFFICES P.C.	1/16/2018 3:13 PM	\$46.50
	HARLAN LAW OFFICES P.C.	2/15/2018 3:57 PM	\$55.50
	HARLAN LAW OFFICES P.C.	3/29/2018 11:58 AM	\$40.00
	INTEGRITY TITLE DATA DEPARTMENT	1/5/2018 11:09 AM	\$40.00
	INTEGRITY TITLE DATA DEPARTMENT	2/5/2018 2:52 PM	\$40.00
	INTEGRITY TITLE RECORDS, LTD., LLP	3/8/2018 2:23 PM	\$40.00
	ROWE ABSTRACT	1/9/2018 3:52 PM	\$40.00
	ROWE ABSTRACT	2/5/2018 2:41 PM	\$40.00
	ROWE ABSTRACT	3/8/2018 4:21 PM	\$40.00
	TEXAS FILE, LLC	1/8/2018 2:18 PM	\$40.00
	TEXAS FILE, LLC	2/5/2018 2:43 PM	\$50.00
	ZILLOW GROUP	1/9/2018 10:15 AM	\$40.00
	ZILLOW GROUP	2/13/2018 11:18 AM	\$40.00
	ZILLOW GROUP	3/8/2018 2:31 PM	\$40.00
<b>Total fees for TAKE-OFF DISK:</b>			\$712.00
<b>TAX DEED</b>			
2018-00000023	LAMB COUNTY APPRAISAL DIST.	1/3/2018 2:42 PM	\$38.00
2018-00000206	TEXAS COMMUNITIES GROUP LLC	2/8/2018 12:55 PM	\$42.00
2018-00000207	TEXAS COMMUNITIES GROUP LLC	2/8/2018 12:55 PM	\$42.00
2018-00000287	OLTON ISD	2/21/2018 2:12 PM	\$34.00
2018-00000439	LAMB COUNTY APPRAISAL DISTRICT	3/8/2018 9:16 AM	\$38.00
2018-00000440	LAMB COUNTY APPRAISAL DISTRICT	3/8/2018 9:20 AM	\$38.00
2018-00000441	LAMB COUNTY APPRAISAL DISTRICT	3/8/2018 9:22 AM	\$38.00
<b>Total fees for TAX DEED:</b>			\$270.00
<b>TEXAS HOME EQUITY AFFIDAVIT &amp; AGREEMENT</b>			

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Doc Number	Customer	Receipt Date/Time	Fees
2018-00000125	EVERETT FINANCIAL, NC. D/B/A SUPREME LENDING	1/22/2018 3:36 PM	\$46.00
2018-00000152	ROWE ABSTRACT	1/29/2018 3:07 PM	\$46.00
2018-00000214	ROWE ABSTRACT	2/9/2018 10:32 AM	\$46.00
2018-00000389	MORTGAGE CONNECTOF TEXAS, LLC	3/1/2018 3:08 PM	\$50.00
2018-00000584	HARLAN LAW OFFICES P.C.	3/23/2018 2:02 PM	\$50.00
<b>Total fees for TEXAS HOME EQUITY AFFIDAVIT &amp; AGREEMENT:</b>			<b>\$238.00</b>
<b>TEXAS HOME EQUITY SECURITY INSTRUMENT</b>			
2018-00000124	EVERETT FINANCIAL, NC. D/B/A SUPREME LENDING	1/22/2018 3:36 PM	\$86.00
2018-00000151	ROWE ABSTRACT	1/29/2018 3:07 PM	\$86.00
2018-00000213	ROWE ABSTRACT	2/9/2018 10:32 AM	\$86.00
2018-00000388	MORTGAGE CONNECTOF TEXAS, LLC	3/1/2018 3:08 PM	\$90.00
2018-00000583	HARLAN LAW OFFICES P.C.	3/23/2018 2:02 PM	\$82.00
<b>Total fees for TEXAS HOME EQUITY SECURITY INSTRUMENT:</b>			<b>\$430.00</b>
<b>TRANSFER OF LIEN</b>			
2018-00000049	HARLAN LAW OFFICES P.C.	1/8/2018 8:52 AM	\$34.00
2018-00000086	FIRST AMERICAN MORTGAGE SOLUTIONS	1/16/2018 10:47 AM	\$26.00
2018-00000415	ROWE ABSTRACT	3/6/2018 2:49 PM	\$26.00
<b>Total fees for TRANSFER OF LIEN:</b>			<b>\$86.00</b>
<b>TRUSTEE SALE</b>			
2018-00005748	GREAK LAW PC	1/9/2018 2:30 PM	\$23.00
2018-00005749	GREAK LAW PC	1/9/2018 2:30 PM	\$23.00
2018-00005750	GREAK LAW PC	1/9/2018 2:30 PM	\$23.00
<b>Total fees for TRUSTEE SALE:</b>			<b>\$69.00</b>
<b>TRUSTEES DEED</b>			
2018-00000070	ATTN: FORECLOSURE	1/9/2018 4:25 PM	\$46.00
2018-00000219	PIGG HAROLD H.	2/9/2018 8:37 AM	\$34.00
2018-00000220	PIGG HAROLD H.	2/9/2018 8:37 AM	\$34.00
2018-00000221	PIGG HAROLD H.	2/9/2018 8:37 AM	\$34.00
2018-00000488	ATTN: FORECLOSURE	3/14/2018 3:01 PM	\$50.00
2018-00000612	HAROLD H. PIGG	3/28/2018 9:37 AM	\$34.00
<b>Total fees for TRUSTEES DEED:</b>			<b>\$232.00</b>
<b>UCC FINANCING STATEMENT</b>			
2018-00000034	ROWE ABSTRACT	1/4/2018 12:18 PM	\$26.00
2018-00000179	CSC	2/2/2018 9:01 AM	\$34.00
2018-00000211	CHICAGO TITLE	2/8/2018 4:26 PM	\$46.00
2018-00000458	CSC	3/12/2018 10:16 AM	\$30.00
2018-00000580	JEFFERY MITCHELL	3/23/2018 10:25 AM	\$30.00
<b>Total fees for UCC FINANCING STATEMENT:</b>			<b>\$166.00</b>
<b>UCC FINANCING STATEMENT AMMENDMENT</b>			
2018-00000076	CSC	1/11/2018 9:25 AM	\$30.00
2018-00000085	CSC	1/16/2018 8:49 AM	\$30.00

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Doc Number	Customer	Receipt Date/Time	Fees
2018-00000448	LIEN SOLUTIONS	3/8/2018 2:47 PM	\$30.00
<b>Total fees for UCC FINANCING STATEMENT AMMENDMENT:</b>			\$90.00
<b>UCC TERMINATION</b>			
2018-00000140	CSC	1/26/2018 9:27 AM	\$30.00
<b>Total fees for UCC TERMINATION:</b>			\$30.00
<b>WAIVER</b>			
2018-00000470	ROWE ABSTRACT	3/12/2018 3:05 PM	\$30.00
2018-00000603	TRI GLOBAL ENERGY, LLC	3/27/2018 10:31 AM	\$34.00
2018-00000604	TRI GLOBAL ENERGY, LLC	3/27/2018 10:31 AM	\$34.00
<b>Total fees for WAIVER:</b>			\$98.00
<b>WARRANTY DEED</b>			
2018-00000014	RICKER LAW FIRM	1/3/2018 9:26 AM	\$30.00
2018-00000018	RICKER LAW FIRM	1/3/2018 9:26 AM	\$30.00
2018-00000035	ROWE ABSTRACT	1/4/2018 1:30 PM	\$38.00
2018-00000040	FLORESTELA LONGORIA	1/4/2018 3:55 PM	\$34.00
2018-00000059	HARLAN LAW OFFICES P.C.	1/9/2018 10:39 AM	\$38.00
2018-00000071	MICHAEL CRISTAN	1/9/2018 4:33 PM	\$34.00
2018-00000102	RICKER LAW FIRM	1/17/2018 8:36 AM	\$34.00
2018-00000104	HARLAN LAW OFFICES P.C.	1/17/2018 1:17 PM	\$34.00
2018-00000117	EVA BUTCHER	1/22/2018 1:34 PM	\$30.00
2018-00000127	ROWE ABSTRACT	1/24/2018 3:56 PM	\$30.00
2018-00000128	HARLAN LAW OFFICES P.C.	1/25/2018 10:01 AM	\$30.00
2018-00000145	ROWE ABSTRACT	1/26/2018 1:38 PM	\$34.00
2018-00000155	FLOR ESTELLA LONGORIA	1/29/2018 3:58 PM	\$34.00
2018-00000157	NATHAN ZIEGLER	1/30/2018 9:30 AM	\$42.00
2018-00000160	RICKER LAW FIRM	1/30/2018 3:13 PM	\$30.00
2018-00000161	RICKER LAW FIRM	1/30/2018 3:13 PM	\$30.00
2018-00000162	RICKER LAW FIRM	1/30/2018 3:13 PM	\$30.00
2018-00000170	KRISTI EGENBACHER	2/1/2018 11:23 AM	\$30.00
2018-00000184	SANDRA CARRANZA	2/5/2018 1:18 PM	\$30.00
2018-00000185	DENISE SIDES	2/5/2018 2:28 PM	\$34.00
2018-00000187	HEATHER POSADA	2/6/2018 10:15 AM	\$34.00
2018-00000195	VISIONET SYSTEMS, INC	2/6/2018 4:11 PM	\$30.00
2018-00000197	ROSENDO OLIVAREZ	2/7/2018 10:33 AM	\$34.00
2018-00000198	RICKER LAW FIRM	2/7/2018 11:48 AM	\$30.00
2018-00000202	ROWE ABSTRACT	2/7/2018 4:47 PM	\$30.00
2018-00000212	ROWE ABSTRACT	2/9/2018 10:31 AM	\$30.00
2018-00000222	VERONICA KELTON	2/9/2018 2:40 PM	\$30.00
2018-00000232	HARLAN LAW OFFICES P.C.	2/12/2018 2:43 PM	\$54.00
2018-00000236	WRIGHT WILMARTH BYRD, PLLC	2/12/2018 4:00 PM	\$30.00
2018-00000240	HARLAN LAW OFFICES P.C.	2/13/2018 11:05 AM	\$34.00
2018-00000250	CRAIG, TERRIL, HALE & GRANTHAM, L.L.P.	2/14/2018 10:27 AM	\$38.00
2018-00000252	CAROL BARTLE	2/14/2018 12:54 PM	\$30.00
2018-00000265	RICKER LAW FIRM	2/15/2018 3:17 PM	\$30.00

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2018-00000266	RICKER LAW FIRM	2/15/2018 3:17 PM	\$30.00
2018-00000274	EDDIE DUNN	2/16/2018 9:12 AM	\$30.00
2018-00000276	ROWE ABSTRACT	2/16/2018 2:12 PM	\$30.00
2018-00000282	HARLAN LAW OFFICES P.C.	2/20/2018 2:57 PM	\$30.00
2018-00000294	JOHN & VANESSA WARREN	2/22/2018 11:04 AM	\$34.00
2018-00000301	RICKER LAW FIRM	2/23/2018 1:26 PM	\$34.00
2018-00000302	RICKER LAW FIRM	2/23/2018 1:26 PM	\$30.00
2018-00000303	RICKER LAW FIRM	2/23/2018 1:26 PM	\$30.00
2018-00000348	ROWE ABSTRACT	2/27/2018 11:36 AM	\$34.00
2018-00000361	ROWE ABSTRACT	2/28/2018 3:04 PM	\$30.00
2018-00000375	ROWE ABSTRACT	2/28/2018 4:08 PM	\$34.00
2018-00000379	RICKER LAW FIRM	3/1/2018 11:10 AM	\$30.00
2018-00000380	RICKER LAW FIRM	3/1/2018 11:10 AM	\$30.00
2018-00000381	RICKER LAW FIRM	3/1/2018 11:10 AM	\$30.00
2018-00000382	RICKER LAW FIRM	3/1/2018 11:10 AM	\$30.00
2018-00000383	RICKER LAW FIRM	3/1/2018 11:10 AM	\$30.00
2018-00000384	HARLAN LAW OFFICES P.C.	3/1/2018 11:39 AM	\$38.00
2018-00000397	RICKER LAW FIRM	3/2/2018 2:32 PM	\$30.00
2018-00000398	RICKER LAW FIRM	3/2/2018 2:32 PM	\$30.00
2018-00000403	HARLAN LAW OFFICES P.C.	3/6/2018 8:38 AM	\$30.00
2018-00000419	ROWE ABSTRACT	3/6/2018 3:00 PM	\$30.00
2018-00000420	HARLAN LAW OFFICES P.C.	3/6/2018 4:30 PM	\$34.00
2018-00000426	ROWE ABSTRACT	3/7/2018 2:24 PM	\$30.00
2018-00000427	ROWE ABSTRACT	3/7/2018 2:27 PM	\$38.00
2018-00000436	ROWE ABSTRACT	3/8/2018 8:48 AM	\$30.00
2018-00000437	ROWE ABSTRACT	3/8/2018 8:53 AM	\$30.00
2018-00000438	ROWE ABSTRACT	3/8/2018 8:53 AM	\$30.00
2018-00000442	HARLAN LAW OFFICES P.C.	3/8/2018 9:54 AM	\$54.00
2018-00000444	DEBORAH WHITWORTH	3/8/2018 2:19 PM	\$34.00
2018-00000445	ROWE ABSTRACT	3/8/2018 2:33 PM	\$34.00
2018-00000446	ROWE ABSTRACT	3/8/2018 2:33 PM	\$34.00
2018-00000447	ROWE ABSTRACT	3/8/2018 2:33 PM	\$34.00
2018-00000495	MARION TY RUTTER ATTORNEY AT LAW	3/16/2018 9:23 AM	\$34.00
2018-00000501	RICKER LAW FIRM	3/16/2018 11:25 AM	\$30.00
2018-00000505	RICKER LAW FIRM	3/16/2018 11:25 AM	\$30.00
2018-00000508	ROWE ABSTRACT	3/16/2018 4:09 PM	\$38.00
2018-00000515	ROWE ABSTRACT	3/16/2018 4:36 PM	\$34.00
2018-00000516	ROWE ABSTRACT	3/16/2018 4:36 PM	\$34.00
2018-00000536	ROWE ABSTRACT	3/20/2018 2:51 PM	\$30.00
2018-00000540	MAXINE TURNIPSEED	3/21/2018 10:21 AM	\$30.00
2018-00000559	HARLAN LAW OFFICES P.C.	3/22/2018 11:18 AM	\$34.00
2018-00000560	RICKER LAW FIRM	3/22/2018 11:28 AM	\$30.00
2018-00000561	RICKER LAW FIRM	3/22/2018 11:28 AM	\$30.00
2018-00000562	RICKER LAW FIRM	3/22/2018 11:28 AM	\$30.00

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Doc Number	Customer	Receipt Date/Time	Fees
2018-00000563	RICKER LAW FIRM	3/22/2018 11:28 AM	\$30.00
2018-00000564	RICKER LAW FIRM	3/22/2018 11:28 AM	\$30.00
2018-00000566	ROWE ABSTRACT	3/22/2018 3:20 PM	\$34.00
2018-00000613	HARLAN LAW OFFICES P.C.	3/28/2018 9:56 AM	\$34.00
2018-00000614	GRANT MC CARTY	3/28/2018 10:16 AM	\$30.00
2018-00000621	RICKER LAW FIRM	3/28/2018 1:51 PM	\$30.00
2018-00000622	RICKER LAW FIRM	3/28/2018 1:51 PM	\$30.00
2018-00000623	RICKER LAW FIRM	3/28/2018 1:51 PM	\$30.00
2018-00000624	RICKER LAW FIRM	3/28/2018 1:51 PM	\$30.00

**Total fees for WARRANTY DEED:** \$2,788.00

## WARRANTY DEED WITH VENDORS LIEN

2018-00000030	ROWE ABSTRACT	1/4/2018 11:42 AM	\$34.00
2018-00000072	ROWE ABSTRACT	1/10/2018 10:40 AM	\$34.00
2018-00000080	ROWE ABSTRACT	1/12/2018 11:40 AM	\$34.00
2018-00000093	ROWE ABSTRACT	1/16/2018 2:48 PM	\$30.00
2018-00000095	ROWE ABSTRACT	1/16/2018 2:53 PM	\$30.00
2018-00000098	RICKER LAW FIRM	1/17/2018 8:36 AM	\$30.00
2018-00000105	ROWE ABSTRACT	1/17/2018 4:37 PM	\$30.00
2018-00000120	ROWE ABSTRACT	1/22/2018 2:52 PM	\$30.00
2018-00000135	ROWE ABSTRACT	1/25/2018 1:37 PM	\$30.00
2018-00000171	HARLAN LAW OFFICES P.C.	2/1/2018 1:43 PM	\$34.00
2018-00000173	HARLAN LAW OFFICES P.C.	2/1/2018 3:11 PM	\$34.00
2018-00000177	ROWE ABSTRACT	2/1/2018 4:25 PM	\$42.00
2018-00000193	ROWE ABSTRACT	2/6/2018 2:52 PM	\$30.00
2018-00000216	ROWE ABSTRACT	2/9/2018 1:11 PM	\$34.00
2018-00000230	HARLAN LAW OFFICES P.C.	2/12/2018 2:33 PM	\$34.00
2018-00000267	ROWE ABSTRACT	2/15/2018 3:37 PM	\$30.00
2018-00000271	ROWE ABSTRACT	2/15/2018 4:42 PM	\$34.00
2018-00000288	GREAK LAW PC	2/21/2018 3:09 PM	\$46.00
2018-00000292	HARLAN LAW OFFICES P.C.	2/22/2018 10:06 AM	\$30.00
2018-00000295	ROWE ABSTRACT	2/22/2018 11:41 AM	\$34.00
2018-00000352	ROWE ABSTRACT	2/28/2018 2:34 PM	\$34.00
2018-00000359	ROWE ABSTRACT	2/28/2018 2:45 PM	\$34.00
2018-00000372	ROWE ABSTRACT	2/28/2018 3:08 PM	\$42.00
2018-00000400	ROWE ABSTRACT	3/2/2018 3:22 PM	\$50.00
2018-00000404	HARLAN LAW OFFICES P.C.	3/6/2018 8:41 AM	\$38.00
2018-00000422	ROWE ABSTRACT	3/7/2018 8:56 AM	\$34.00
2018-00000489	ROWE ABSTRACT	3/15/2018 3:53 PM	\$30.00
2018-00000509	ROWE ABSTRACT	3/16/2018 4:09 PM	\$34.00
2018-00000511	ROWE ABSTRACT	3/16/2018 4:24 PM	\$38.00
2018-00000517	GREG HALL	3/19/2018 11:33 AM	\$30.00
2018-00000577	ROWE ABSTRACT	3/23/2018 9:55 AM	\$30.00
2018-00000586	HARLAN LAW OFFICES P.C.	3/23/2018 2:10 PM	\$42.00
2018-00000606	HARLAN LAW OFFICES P.C.	3/27/2018 2:09 PM	\$34.00

# Receipt Item Summary

Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:16 PM

Doc Number	Customer	Receipt Date/Time	Fees
<b>Total fees for WARRANTY DEED WITH VENDORS LIEN:</b>			\$1,134.00
<b>Grand Total:</b>			\$31,956.50

# Receipt Item Summary

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:17 PM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	ABSTRACT OF JUDGMENT	4	9	\$124.25
	AFFIDAVIT	8	23	\$268.00
	AFFIDAVIT OF HEIRSHIP	9	29	\$314.00
	AGREEMENT	3	17	\$134.00
	AMENDMENT	7	27	\$262.00
	AMENDMENT TO DEED OF TRUST	2	20	\$124.00
	APPOINTMENT OF SUB TRUSTEE	6	12	\$180.00
	ASSIGNMENT OF DEED OF TRUST	12	15	\$324.25
	ASSIGNMENT OIL AND GAS LSE	2	2	\$52.00
	ASSIGNMENTS	11	120	\$722.00
	ASSUMED NAME CERT.	11	11	\$255.50
	CANCEL CONTRACT	1	4	\$38.00
	CERTIFICATE	8	11	\$90.00
	CERTIFICATION OF TRUST EXT	2	6	\$68.00
	CERTIFIED AND EXEMPLIFIED COPY PROBATE	1	13	\$74.00
	CERTIFIED COPY	10	44	\$84.00
	CERTIFIED COPY DIVORCE	1	8	\$54.00
	CERTIFIED COPY OF A BIRTH	154	154	\$3,716.00
	CERTIFIED COPY OF A DEATH	5	25	\$185.00
	CERTIFIED COPY OF MARRIAGE LICENSE	19	19	\$171.00
	CERTIFIED COPY OF PROBATE	13	142	\$854.00
	CERTIFIED COPY OF WILL	3	17	\$134.00
	CONVEYANCE	5	32	\$238.00
	COPIES	125	1550	\$1,720.50
	CORRECTION	4	10	\$128.00
	CORRECTION DEED	2	4	\$60.00
	CORRECTION DEED OF TRUST	1	6	\$46.00
	DECLARATION	1	2	\$30.00
	DEED	7	14	\$210.00
	DEED OF TRUST	81	899	\$5,378.00
	DESIGNATION OF HOMESTEAD	9	29	\$314.00
	DURABLE POWER OF ATTORNEY	8	45	\$356.00
	EASEMENT	5	11	\$154.00
	EXTENSION OF LIEN	2	5	\$64.00
	FORECLOSURE ORDER	1	4	\$38.00
	GIFT DEED	1	2	\$30.00
	HOME EQUITY AFF	1	6	\$46.00
	HOME EQUITY SECURITY INSTRUMENT	1	12	\$70.00
	HOMESTEAD LIEN CONTRACT	1	6	\$46.00
	INFORMAL MARRIAGE	1	4	\$47.00
	ISSUANCE OF LETTERS OF TESTAMENTARY	12	34	\$68.00
	LIENS	1	1	\$26.00
	LIMITED POWER OF ATTORNEY	2	2	\$52.00

# Receipt Item Summary

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:17 PM

MARKS & BRANDS	3	3	\$78.00
MARRIAGE APPLICATION	17	68	\$1,394.00
MECHANIC LIEN	1	5	\$42.00
MECHANICS LIEN CONTRACT	1	8	\$54.00
MEMORANDUM	15	35	\$470.00
MEMORANDUM OIL AND GAS LEASE	5	5	\$130.00
MILITARY DISCHARGE	1	1	\$0.00
MINERAL DEED	7	18	\$226.00
MODIFICATION AGREEMENT	2	22	\$132.00
MODIFICATION AND EXTENSION AGREEMENT	2	6	\$68.00
MODIFICATION OF DEED OF TRUST	20	86	\$784.00
NON-HOMESTEAD AFF AND DESIGN HOMSTEAD	1	3	\$34.00
NOTICE	4	5	\$78.00
NOTICE OF LIEN	7	12	\$52.00
OIL AND GAS LEASE	22	81	\$778.00
PARTIAL RELEASE	7	9	\$190.00
POSTING	8	15	\$33.00
POWER OF ATTORNEY	2	6	\$68.00
PROMISSORY NOTE	1	3	\$34.00
QUIT CLAIM DEED	1	2	\$30.00
RELEASE	76	117	\$1,960.00
RELEASE FED TAX LIEN	2	2	\$52.00
RESIGNATION	2	2	\$52.00
SEARCH FEE	15	17	\$85.00
SECURITY AGREEMENT FINACE STATEMENT	1	17	\$90.00
SHERIFFS DEED	15	49	\$0.00
SPECIAL WARRANTY DEED	20	55	\$660.00
SPECIAL WARRANTY DEED WITH VENDORS LIEN	7	26	\$258.00
STATE TAX LIEN	4	4	\$66.00
STATEMENT/OWNERSHIP	4	7	\$116.00
SUBORDINATION AGREEMENT	2	13	\$96.00
SUBSTITUTE TRUSTEES DEED	3	9	\$102.00
SUBSTITUTION RELEASE OF LIEN	2	2	\$52.00
TAKE-OFF DISK	17	0	\$712.00
TAX DEED	7	29	\$270.00
TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT	5	32	\$238.00
TEXAS HOME EQUITY SECURITY INSTRUMENT	5	80	\$430.00
TRANSFER OF LIEN	3	5	\$86.00
TRUSTEE SALE	3	6	\$69.00
TRUSTEES DEED	6	25	\$232.00
UCC FINANCING STATEMENT	5	14	\$166.00



## Receipt Item Summary

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:17 PM

UCC FINANCING STATEMENT AMMENDMENT	3	6	\$90.00
UCC TERMINATION	1	2	\$30.00
WAIVER	3	8	\$98.00
WARRANTY DEED	86	224	\$2,788.00
WARRANTY DEED WITH VENDORS LIEN	33	102	\$1,134.00
<b>Totals:</b>	1020	4652	\$31,956.50

# Revenue Account Breakdown

Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 4:16 PM

<b>Birth Certificate Fees</b>		<b>010-2204</b>
Vital Statistics Fee		\$277.20
<b>Account Total:</b>		<b>\$277.20</b>

<b>Marriage License Fees</b>		<b>010-2214</b>
Marriage State		\$510.00
<b>Account Total:</b>		<b>\$510.00</b>

<b>Courthouse Security - OPR</b>		<b>084-4119</b>
Courthouse Security Fee		\$622.00
Courthouse Security Fee (CHS)		\$1.00
Security		\$17.00
<b>Account Total:</b>		<b>\$640.00</b>

<b>CC Records Management - OPR</b>		<b>086-4171</b>
Record Management		\$60.00
Records Management		\$5,960.00
<b>Account Total:</b>		<b>\$6,020.00</b>

<b>Vital Statistics Preservation</b>		<b>086-4172</b>
Pres of Records		\$170.00
Vital Statistics Preservation Fee		\$180.00
<b>Account Total:</b>		<b>\$350.00</b>

<b>CC Archive Fee - OPR</b>		<b>151-4107</b>
Archive		\$17.00
Record Archive		\$60.00
Records Archive		\$6,122.00
Records Archive Fee		\$10.00
<b>Account Total:</b>		<b>\$6,209.00</b>

<b>County Clerk General</b>		<b>010-4105</b>
Certified Fee		\$170.00
Clerk Certification Fee		\$95.00
Copy Fee		\$1,550.50
Double Sided		\$38.00
Issuance of Letters		\$68.00
Search Fee		\$85.00
Take-Off Disk		\$712.00
Vital Statistics Preservation		\$19.00
<b>Account Total:</b>		<b>\$2,737.50</b>

<b>Recording Fee</b>		<b>010-4105</b>
Recording Fee		\$11,113.00
<b>Account Total:</b>		<b>\$11,113.00</b>

<b>County Clerk - OPR</b>		<b>010-4105</b>
Additional Names		\$3.00

# Revenue Account Breakdown

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

**Lamb County**

Monday, April 02, 2018 4:16 PM

County Clerk Fee/Search/Certificate	\$3,110.80
Cournty Clerk/Search/Certificate	\$160.00
Marriage County	\$510.00
Posting	\$33.00
<b>Account Total:</b>	<b>\$3,816.80</b>

## **Marriages** **010-4105**

License Fee	\$25.00
<b>Account Total:</b>	<b>\$25.00</b>

## **Copies** **010-4105**

5 x 7 Protective Sheet	\$54.00
8.5 x 11 Protective Sheet	\$120.00
Certified Copy	\$84.00
<b>Account Total:</b>	<b>\$258.00</b>

**Grand Total:** **\$31,956.50**