

# JUSTICE OF THE PEACE SYSTEM

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

**ALL Transactions For The Period of 5/1/2018 to 5/31/2018**

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	9	\$45.00
010-4115	Child Safety - JP3 (Nonattendance)	3	\$139.85
010-4115	Civil Filing Fee (New Case) - JP3	9	\$225.00
010-2212	CMV Overweight Fine	1	\$182.00
CAF	Collection Agency Fee - JP3	13	\$869.97
010-2213	Consolidated Court Costs - JP3	89	\$2,557.54
010-2213	Correction Management Institute of Texas	1	\$0.50
010-4115	County Fee - JP3	89	\$8,049.71
084-4119/133-4193	Courthouse Security - JP3	129	\$259.97
084-4119/133-4193	Courthouse Security JP - JP3	1	\$1.00
010-2213	Crime Victim Compensation Act - CCC	1	\$15.00
010-4115	Deferred Disposition - JP3	5	\$225.00
010-2203/010-4115	Department of Public Safety - JP3	64	\$319.30
010-4115	Dismissal Fee - JP3	4	\$40.00
010-4115	Driving Safety Course - JP3	6	\$59.40
010-2242	E-Filing Fee - JP3	9	\$90.00
010-2213	Fugitive Apprehension - CCC	1	\$5.00
010-2239	Indigent Defense Fund - JP3	64	\$128.00
010-2208	Indigent Legal Services - JP3	9	\$54.00
010-2213	Judicial & Court Personnel Training	1	\$2.00
010-2247	Judicial & Court Personnel Training Fee	9	\$45.00
010-4124	Judicial Support Fee County - JP3	64	\$38.40
010-2216	Judicial Support Fee State - JP3	65	\$342.70
010-2231	Jury Reimbursement Fee - JP3	64	\$254.50
131-4193	Justice Court Technology Fee - JP3	66	\$261.79
010-2213	Juvenile Crime & Delinquency - CCC	1	\$0.25
010-4104	Sheriff - Warrant Fee - JP3	12	\$483.08
010-4104	Sheriff Fee - Criminal - JP3	2	\$72.94
010-4104	Sheriff Fee - Eviction - JP3	3	\$300.00
010-2202	State Traffic Fee - JP3	51	\$1,207.75
010-2217	TCLEOSE Fee - JP3	50	\$5.00
010-2206	Time Payment - JP3	6	\$126.60
010-2245	Truancy Prevention - JP3	63	\$126.00
010-4115	Uniform Traffic Act - JP3	52	\$153.10
<b>TOTALS:</b>			<b>\$16,685.35</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	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	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	\$189.90
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$20.00
			<b>\$585.00</b>
COM SERVICE	Consolidated Court Costs - JP3	1	\$40.00
COM SERVICE	Courthouse Security - JP3	1	\$1.00
COM SERVICE	Justice Court Technology Fee - JP3	1	\$4.00
COM SERVICE	TCLEOSE Fee - JP3	1	\$0.10
COM SERVICE	Uniform Traffic Act - JP3	1	\$3.00
COM SERVICE	Jury Reimbursement Fee - JP3	1	\$4.00
COM SERVICE	Department of Public Safety - JP3	1	\$5.00
COM SERVICE	Judicial Support Fee State - JP3	1	\$5.40
COM SERVICE	Judicial Support Fee County - JP3	1	\$0.60
COM SERVICE	Indigent Defense Fund - JP3	1	\$2.00
COM SERVICE	County Fee - JP3	1	\$204.90
COM SERVICE	State Traffic Fee - JP3	1	\$30.00

COM SERVICE	Courthouse Security - JP3	1	\$3.00
COM SERVICE	Truancy Prevention - JP3	1	\$2.00
COM SERVICE	Consolidated Court Costs - JP3	1	\$40.00
COM SERVICE	Courthouse Security - JP3	1	\$1.00
COM SERVICE	Justice Court Technology Fee - JP3	1	\$4.00
COM SERVICE	TCLEOSE Fee - JP3	1	\$0.10
COM SERVICE	Uniform Traffic Act - JP3	1	\$3.00
COM SERVICE	Jury Reimbursement Fee - JP3	1	\$4.00
COM SERVICE	Department of Public Safety - JP3	1	\$5.00
COM SERVICE	Judicial Support Fee State - JP3	1	\$5.40
COM SERVICE	Judicial Support Fee County - JP3	1	\$0.60
COM SERVICE	Indigent Defense Fund - JP3	1	\$2.00
COM SERVICE	County Fee - JP3	1	\$204.90
COM SERVICE	State Traffic Fee - JP3	1	\$30.00
COM SERVICE	Courthouse Security - JP3	1	\$3.00
COM SERVICE	Truancy Prevention - JP3	1	\$2.00
COM SERVICE	Consolidated Court Costs - JP3	1	\$40.00
COM SERVICE	Courthouse Security - JP3	1	\$1.00
COM SERVICE	Justice Court Technology Fee - JP3	1	\$4.00
COM SERVICE	TCLEOSE Fee - JP3	1	\$0.10
COM SERVICE	Jury Reimbursement Fee - JP3	1	\$4.00
COM SERVICE	Department of Public Safety - JP3	1	\$5.00
COM SERVICE	Judicial Support Fee State - JP3	1	\$5.40
COM SERVICE	Judicial Support Fee County - JP3	1	\$0.60
COM SERVICE	Indigent Defense Fund - JP3	1	\$2.00
COM SERVICE	County Fee - JP3	1	\$237.90
COM SERVICE	Courthouse Security - JP3	1	\$3.00

COM  
SERVICE

Truancy Prevention - JP3

1

\$2.00

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**\$915.00**

APRIL 2018

## LAMB COUNTY LIBRARY REPORT

PATRONS:.....	761
FICTION-BOOKS	
ADULT.....	101
CHILDREN.....	79
LARGE PRINT ADULT.....	12
	<b>TOTAL 192</b>
NON-FICTION BOOKS	
ADULT.....	59
	<b>BOOK TOTAL 251</b>
AUDIOBOOKS.....	95
DVD.....	101
PAPERBACKS.....	82
PERIODICALS.....	62
REFERENCE.....	779
COMPUTERS.....	451
ILL LOAN.....	12
ILL REQUEST.....	7
	<b>TOTAL USAGE OF LIBRARY</b>

PROGRAMS:	
STORY HOUR.....	00
SALVATION ARMY FOOD BOX/UTILITY ASSISTANCE.....	78
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	78

NEW PATRONS.....	18
PATRON ONLINE RENEWALS.....	39
	<b>TOTAL 57</b>

XEROX	\$54.20
PRINTING	\$75.90
FAXES	\$46.00
BOOK FEES	\$ 5.40
MOVIE FEES	\$ 7.00
BUSINESS CARDS	\$10.00
LAMINATE	\$00.75
MISC. FEE (DONATIONS)	\$78.03

**MARCH MONTHLY TOTALS: \$277.28**

# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

4/1/2018 ~ 4/30/2018

<b>FEE DESCRIPTION</b>	<b>FEE CODE</b>	<b>AMOUNT</b>
Filing Fee - Civil - CC	010-4105	\$75.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$15.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$5.00
Archive/Technology Fee - Civil -CC	151-4107	\$10.00
Certified Copies - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$40.00
County Judge Probate - Civil CC	010-4108	\$6.00
Courthouse Security - Civil - CC	084-4119	\$5.00
E-File Filing Fee - Civil - CC	010-2242	\$30.00
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	\$4.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$14.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$5.00
Judiciary/System Fund - Civil - CC	010-2215	\$40.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$4.00
Probate Education Fee - Civil - CC	010-4125	\$5.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$20.00
Records Management - Clerk - Civil - CC	086-4171	\$10.00
Records Preservation - County -Civil - CC	085-4193	\$10.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$25.00
State Indegent Legal Fee - Civil - CC	010-2209	\$10.00
Support of Judicial Funds - State - CC	010-2234	\$42.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$375.00</b>

**Detailed Payment Report**

# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

4/1/2018 ~ 4/30/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$11.00
Arrest/Warrant	010-4104	\$12.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$72.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$171.50
Arrest/Warrant (Olton PD)	010-4104	\$10.00
Arrest/Warrant (Sheriff)	010-4104	\$63.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$91.00
Clerks Filing Fee	010-4105	\$243.20
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$531.10
County Attorney	010-4103	\$171.00
Court Appointed Attorney Fee	010-4117	\$552.00
Courthouse Security	084-4119	\$13.60
Drug Court Program	010-2240	\$265.70
DWI Fee Code	174-4050	\$9.30
E-Filing Fee - CC	010-2243	\$32.00
EMS/Trauma Fund	010-2201	\$170.30
Fines	010-4105	\$2,646.90
Indigent Defense Fund	010-2239	\$6.50
Judicial Fund (County Judge)	010-2205	\$112.50
Jury Service Fee	010-2231	\$28.50
Records Management - Clerk	086-4171	\$11.00
Records Management - Clerk - Civil - CC	086-4171	\$3.40
Records Management - County	085-4171	\$135.90
Sheriffs Fee	010-4104	\$73.50
State Traffic Fee	010-2202	\$8.00
Support of Judicial Funds - County	010-4124	\$3.00
Support of Judicial Funds - State	010-2216	\$39.80
Technology Fee	088-4191	\$21.60
Time Payment	010-2206	\$147.89
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$5,657.19</b>
Restitution		\$1669.12

**Detailed Payment Report**

**Receipt Details**

Lamb County

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Tuesday, May 01, 2018 2:32 PM

**Receipts:**

Receipt #	Date/Time	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
101930	4/2/2018 8:49 AM	4	ANDREW PAUL DAVIS MARRIAGE APPLICATION	marsohm	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
2018-00012339						\$82.00	\$0.00	\$0.00	\$82.00
			Check 1553						
101931	4/2/2018 9:26 AM	3	GAYLE BUSSEY WARRANT/DEED	marsohm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
2018-00000632						\$34.00	\$0.00	\$0.00	\$34.00
			Check 1559						
101932	4/2/2018 10:22 AM	2	JACKIE TAYLOR COPIES	marsohm	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
2018-00000633						\$2.00	\$0.00	\$0.00	\$2.00
			Credit Card						
101933	4/2/2018 10:57 AM	1	COMPUTATIONAL INFORMATION SERVICES SEARCH FEE	marsohm	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
2018-00000634						\$5.00	\$0.00	\$0.00	\$5.00
			Check 149634						
101934	4/2/2018 1:28 PM	1	SHERI MARGHAM SPECIAL WARRANT DEED	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
2018-00000633						\$26.00	\$0.00	\$0.00	\$26.00
			Check 1043						
101935	4/2/2018 1:29 PM	2	CSG UCC FINANCING STATEMENT AMENDMENT	marsohm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
2018-00000634						\$30.00	\$0.00	\$0.00	\$30.00
			Check 1797188						
101936	4/2/2018 1:43 PM	2	CSG UCC CONTINUATION	marsohm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
2018-00000635						\$30.00	\$0.00	\$0.00	\$30.00
			Check 1797187						
101937	4/2/2018 1:51 PM	1	RELEASE DEPT. OF REVENUE LITIGATION	marsohm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
2018-00000636						\$26.00	\$0.00	\$0.00	\$26.00
			Check 12169214						
101938	4/2/2018 2:01 PM	2	GREAT LAW PC RELEASE	marsohm	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
2018-00000637						\$90.00	\$0.00	\$0.00	\$90.00
2018-00000638						\$30.00	\$0.00	\$0.00	\$30.00
2018-00000639						\$30.00	\$0.00	\$0.00	\$30.00
			Check 13722						

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**Receipt Details**

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Lamb County  
Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
101939	4/2/2018 2:04 PM	BRENDA SANCHEZ			martsohn	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
		CERTIFIED COPY OF BIRTH								
		Cash					\$25.00	\$0.00	\$0.00	\$25.00
		Cash					\$0.00	\$0.00	\$0.00	\$0.00
		Cash					\$0.00	\$0.00	\$0.00	\$0.00
		Cash					\$0.00	\$0.00	\$0.00	\$0.00
101940	4/2/2018 2:04 PM	DEBORAH SOLIS			denken	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
		SEARCH FEE								
		Credit Card					\$5.00	\$0.00	\$0.00	\$5.00
101941	4/2/2018 2:57 PM	HANAN LAW OFFICES P.C.			martsohn	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
		PARTIAL RELEASE								
		Check: 10925					\$34.00	\$0.00	\$0.00	\$34.00
		Check: 3493					\$0.00	\$0.00	\$0.00	\$0.00
101942	4/2/2018 3:04 PM	THE OFFICE OF THE ATTORNEY GENERAL			martsohn	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
		CERTIFICATE								
101943	4/2/2018 3:29 PM	MICHIGAN MORTGAGE SERVICES, INC.			martsohn	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
		MODIFICATION AGREEMENT								
		Check: 1596					\$38.00	\$0.00	\$0.00	\$38.00
101944	4/2/2018 3:41 PM	LAMB COUNTY APPRAISAL DISTRICT			martsohn	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
		TAX DEED								
101945	4/2/2018 4:08 PM	OLGA LOPEZ			martsohn	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		CERTIFIED COPY OF A BIRTH								
		Cash					\$23.00	\$0.00	\$0.00	\$23.00
		Cash					\$0.00	\$0.00	\$0.00	\$0.00
		Cash					\$0.00	\$0.00	\$0.00	\$0.00
101946	4/3/2018 9:25 AM	WALK IN			martsohn	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
		CERTIFIED COPY OF A BIRTH								
		Cash					\$25.00	\$0.00	\$0.00	\$25.00
101947	4/3/2018 9:50 AM	TROY MOSS			martsohn	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
		CERTIFIED COPY OF MARRIAGE LICENSE								
		Cash					\$29.00	\$0.00	\$0.00	\$29.00
		Cash					\$0.00	\$0.00	\$0.00	\$0.00
		Cash					\$0.00	\$0.00	\$0.00	\$0.00

Document P10

**Receipt Details**

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Tuesday, May 01, 2018 2:32 PM

Lamb County

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
101948	4/3/2018 10:03 AM	2	HARLEN GILLEY	Check 3089	marsohm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00000644		RELEASE				\$30.00	\$0.00	\$0.00	\$30.00
101949	4/3/2018 10:13:21 AM	10	FIRST FEDERAL BANK/UNITED FEDERAL EXPRESS	Check 1972	marsohm	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
	2018-00000645		DEED OF TRUST				\$50.00	\$0.00	\$0.00	\$50.00
	2018-00000646	21	ASSIGNMENTS				\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000647	3	DESIGNATION OF HOMESTEAD				\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000648	10	MECHANIC'S LIEN CONTRACT				\$34.00	\$0.00	\$0.00	\$34.00
101950	4/3/2018 10:50 AM	7	FIRST UNITED BANK	Check 1972	marsohm	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
	2018-00000649		TRANSFER OF LIEN				\$50.00	\$0.00	\$0.00	\$50.00
101951	4/3/2018 10:56 AM	7	FIRST UNITED BANK	Check 1973	marsohm	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
	2018-00000650		TRANSFER OF LIEN				\$50.00	\$0.00	\$0.00	\$50.00
101952	4/3/2018 11:58 AM	3	GERALD FRANKS	Check 1094	denken	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000651		DURABLE POWER OF ATTORNEY				\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000652	3	WARRANTY DEED				\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000653	3	WARRANTY DEED				\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000654	3	WARRANTY DEED				\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000655	3	WARRANTY DEED				\$34.00	\$0.00	\$0.00	\$34.00
101953	4/3/2018 12:11 PM	1	DEAN WALDEN	Check 1592	denken	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	2018-00000656		MARKS & BIRNANDS				\$23.00	\$0.00	\$0.00	\$23.00
101954	4/3/2018 1:17 PM	1	WELLINGTON STATE BANK	Credit Card	denken	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	2018-00000571		TRUSTEE SALE				\$23.00	\$0.00	\$0.00	\$23.00
101955	4/3/2018 1:18 PM	2	WELLINGTON STATE BANK	Credit Card	denken	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00000656		APPOINTMENT OF SUBSTITUTE				\$30.00	\$0.00	\$0.00	\$30.00

**Receipt Details**

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Lamb County  
Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Pages	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
101956	4/3/2018 2:53 PM	4	MARGARITA SAENZ	DURABLE POWER OF ATTORNEY	Cash	denken	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
	2018-00000657				Cash			\$38.00	\$0.00	\$0.00	\$38.00
					Cash			-\$2.00	\$0.00	\$0.00	-\$2.00
					Cash			\$40.00	\$0.00	\$0.00	\$40.00
101957	4/3/2018 2:53 PM	1	CYNTHIA BEIZ	CERTIFIED COPY OF MARRIAGE LICENSE	Cash	martsohm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
	2018-00011240				Cash			\$25.00	\$0.00	\$0.00	\$25.00
					Cash			-\$9.00	\$0.00	\$0.00	-\$9.00
					Cash			\$40.00	\$0.00	\$0.00	\$40.00
101958	4/3/2018 3:27 PM	1	TINA TOMLINSON	CERTIFIED COPY OF A BIRTH	Cash	martsohm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
	2018-00011240				Cash			\$25.00	\$0.00	\$0.00	\$25.00
					Cash			\$25.00	\$0.00	\$0.00	\$25.00
101959	4/3/2018 4:10 PM	1	LILLIE LONGSON	CERTIFIED COPY OF MARRIAGE LICENSE	Cash	martsohm	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
	2018-00011240				Cash			\$10.00	\$0.00	\$0.00	\$10.00
					Cash			-\$11.00	\$0.00	\$0.00	-\$11.00
					Cash			\$9.00	\$0.00	\$0.00	\$9.00
101960	4/3/2018 4:47 PM	1	JESSICA RANGEL	CERTIFIED COPY OF A BIRTH	Cash	martsohm	Cash 1	\$35.00	\$0.00	\$0.00	\$35.00
	2018-00011240				Cash			\$35.00	\$0.00	\$0.00	\$35.00
					Cash			\$9.00	\$0.00	\$0.00	\$9.00
					Cash			-\$5.00	\$0.00	\$0.00	-\$5.00
					Cash			\$40.00	\$0.00	\$0.00	\$40.00
101961	4/4/2018 8:45 AM	4	SHARLEEN PALEKACHA	MARRIAGE APPLICATION	Cash	martsohm	Cash 1	\$82.00	\$0.00	\$0.00	\$82.00
	2018-00011240				Cash			\$82.00	\$0.00	\$0.00	\$82.00
					Cash			\$82.00	\$0.00	\$0.00	\$82.00
101962	4/4/2018 9:58 AM	13	LOAN ADMINISTRATION, AIBANK	DEED OF TRUST	Cash	martsohm	Cash 1	\$74.00	\$0.00	\$0.00	\$74.00
	2018-00000658				Cash			\$74.00	\$0.00	\$0.00	\$74.00
					Cash			\$74.00	\$0.00	\$0.00	\$74.00
101963	4/4/2018 10:16 AM	1	JUAN LONGORIA	CERTIFIED COPY OF A BIRTH	Cash	martsohm	Cash 1	\$28.00	\$0.00	\$0.00	\$28.00
	2018-00011240				Cash			\$28.00	\$0.00	\$0.00	\$28.00
					Cash			\$28.00	\$0.00	\$0.00	\$28.00
101964	4/4/2018 10:26 AM	14	LADONNA WILD, FIRST STATE BANK	DEED OF TRUST	Cash	martsohm	Cash 1	\$78.00	\$0.00	\$0.00	\$78.00
	2018-00000659				Cash			\$78.00	\$0.00	\$0.00	\$78.00
					Cash			\$78.00	\$0.00	\$0.00	\$78.00

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# Receipt Details

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Lamb County  
Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Pages	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
101965	4/4/2018 10:59 AM	2	RUCKER, LAW, FIRM	marsohm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00000660		CORRECTION DEED			\$30.00	\$0.00	\$0.00	\$30.00
			Check 009140						
101966	4/4/2018 10:46 AM	3	LADONNA MILD, FIRST STATE BANK	marsohm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000661		AFFIDAVIT			\$34.00	\$0.00	\$0.00	\$34.00
			Check 10809196317						
101967	4/4/2018 10:57 AM	10	BERGMAN, BOEHMINGS	marsohm	Cash 1	\$116.00	\$0.00	\$0.00	\$116.00
	2018-00000662		MODIFICATION OF DEED OF TRUST			\$54.00	\$0.00	\$0.00	\$54.00
			MODIFICATION OF DEED OF TRUST			\$116.00	\$0.00	\$0.00	\$116.00
			Check 018311						
101968	4/4/2018 11:02 AM	2	LADONNA MILD, FIRST STATE BANK	marsohm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00000664		AFFIDAVIT			\$30.00	\$0.00	\$0.00	\$30.00
			Check 10809196318						
101969	4/4/2018 11:08 AM	2	DUSTIN SYNATSKIS	marsohm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00000665		WARRANTY DEED			\$30.00	\$0.00	\$0.00	\$30.00
			Credit Card						
101970	4/4/2018 11:32 AM	3	LANNY VOSS	marsohm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000666		SPECIAL WARRANTY DEED			\$30.00	\$0.00	\$0.00	\$30.00
			EXECUTORS DEED			\$64.00	\$0.00	\$0.00	\$64.00
			Check 8973						
101971	4/4/2018 11:13 PM	3	WALKER	marsohm	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
			COPIES			\$3.00	\$0.00	\$0.00	\$3.00
			Cash						
101972	4/4/2018 1:22 PM	3	FIELD, MANNING, STONE, HAWTHORNE & AYCC	marsohm	Cash 1	\$196.00	\$0.00	\$0.00	\$196.00
	2018-00000668		ASSUMPTION WARRANTY DEED			\$34.00	\$0.00	\$0.00	\$34.00
			ASSUMPTION WARRANTY DEED			\$30.00	\$0.00	\$0.00	\$30.00
			ASSUMPTION WARRANTY DEED			\$30.00	\$0.00	\$0.00	\$30.00
			ASSUMPTION WARRANTY DEED			\$34.00	\$0.00	\$0.00	\$34.00
			ASSUMPTION WARRANTY DEED			\$34.00	\$0.00	\$0.00	\$34.00
			ASSUMPTION WARRANTY DEED			\$34.00	\$0.00	\$0.00	\$34.00
			Check 036918						

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**Receipt Details**

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Lamb County  
Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
101973	4/4/2018 4:23 PM		HARLAN LAW OFFICES P.C.		marsohm	Cash 1	\$92.00	\$0.00	\$0.00	\$92.00
	2018-00000674	9	DEED OF TRUST				\$58.00	\$0.00	\$0.00	\$58.00
	2018-00000675	3	FORECLOSURE SALE DEED				\$34.00	\$0.00	\$0.00	\$34.00
				Check 2885			\$92.00	\$0.00	\$0.00	\$92.00
101974	4/5/2018 9:27 AM	3	FIRST UNITED BANK		marsohm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000676		MODIFICATION OF DEED OF TRUST				\$34.00	\$0.00	\$0.00	\$34.00
				Check 2885			\$34.00	\$0.00	\$0.00	\$34.00
101975	4/5/2018 9:38 AM	2	THE HIGGS		marsohm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00000677		DISCLAIMER				\$30.00	\$0.00	\$0.00	\$30.00
				Check 1008			\$30.00	\$0.00	\$0.00	\$30.00
101976	4/5/2018 9:41 AM	1	AMI SANDOVAL-RIOS		marsohm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	2018-00000678		ASSUMED NAME CERT.				\$23.00	\$0.00	\$0.00	\$23.00
				Cash			\$23.00	\$0.00	\$0.00	\$23.00
101977	4/5/2018 9:43 AM	1	EDUARDO RIOS		marsohm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	2018-00000679		ASSUMED NAME CERT.				\$23.00	\$0.00	\$0.00	\$23.00
				Cash			\$23.00	\$0.00	\$0.00	\$23.00
101978	4/5/2018 9:49 AM	2	GAYLA GONZALEZ		tonyar	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
			CERTIFIED COPY OF A DEATH				\$25.00	\$0.00	\$0.00	\$25.00
				Credit Card 25.00			\$25.00	\$0.00	\$0.00	\$25.00
101979	4/5/2018 9:53 AM	2	THE HIGGS		marsohm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00000680		WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
				Check 1007			\$30.00	\$0.00	\$0.00	\$30.00
101980	4/5/2018 10:10 AM	2	CHILD SUPPORT DIVISION		marsohm	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2018-00000681		NOTICE OF LIEN				\$0.00	\$0.00	\$0.00	\$0.00
101981	4/5/2018 10:14 AM	1	MARGARETH JOSEPH		marsohm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			CERTIFIED COPY OF BIRTH				\$26.00	\$0.00	\$0.00	\$26.00
				Credit Card			\$26.00	\$0.00	\$0.00	\$26.00
101982	4/5/2018 11:05 AM	12	HARLAN LAW OFFICES P.C.		marsohm	Cash 1	\$70.00	\$0.00	\$0.00	\$70.00
	2018-00000682		WARRANTY DEED				\$70.00	\$0.00	\$0.00	\$70.00
				Cash			\$4.00	\$0.00	\$0.00	\$4.00
				Check 100945			\$66.00	\$0.00	\$0.00	\$66.00

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**Receipt Details**

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Lamb County  
Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
101983	4/5/2018 11:22 AM		DEAN RICHMOND	marsojm	Cash 1	\$11.00	\$0.00	\$0.00	\$11.00
			TEL COPIES						
101984	4/5/2018 11:33 AM		CARLOS VILLA	marsojm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			2018-00000683						
			WARRANTY DEED						
101985	4/5/2018 11:44 AM		RONALD J. STAVI	dencken	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
			2018-00000685						
			WARRANTY DEED WITH HENRIK'S SIGN						
101986	4/5/2018 1:31 PM		CITY OF LITTLEFIELD	dencken	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
			2018-00000686						
			DEED OF TRUST						
101987	4/5/2018 1:37 PM		ALLEN DEBMAN	marsojm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			2018-00000688						
			RELEASE						
101988	4/5/2018 1:53 PM		JESUSA RAMOS	marsojm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			1						
			CERTIFIED COPY OF A BIRTH						
101989	4/5/2018 3:08 PM		KACEY STEVENS	marsojm	Cash 1	\$31.00	\$0.00	\$0.00	\$31.00
			3						
			COPIES						
101990	4/5/2018 3:19 PM		STONEWALL TITLE COMPANY, LTD	marsojm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
			2018-00000689						
			3						
			SPECIAL WARRANTY DEED						
101991	4/5/2018 3:26 PM		RONALD J. STAVI	marsojm	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
			2018-00000690						
			TITLE OFFER						

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**Receipt Details**

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Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
101992	4/5/2018 4:07 PM	RICKER LAW FIRM	marlsdm	Cash 1	\$106.00	\$0.00	\$0.00	\$106.00
2018-00000690		WARRANTY DEED WITH VENDORS LIEN			\$30.00	\$0.00	\$0.00	\$30.00
2018-00000691		DEED OF TRUST			\$46.00	\$0.00	\$0.00	\$46.00
2018-00000692		WARRANTY DEED			\$30.00	\$0.00	\$0.00	\$30.00
		Check 009118			\$106.00	\$0.00	\$0.00	\$106.00
101993	4/6/2018 9:45 AM	ALEXIS SYMATEBK	marlsdm	Cash 1	\$106.00	\$0.00	\$0.00	\$106.00
101994	4/6/2018 9:34 AM	SHALONDA SMITH	marlsdm	Cash 1	\$49.00	\$0.00	\$0.00	\$49.00
101995	4/6/2018 9:36 AM	JESSICA MONTES	delipcn	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
101996	4/6/2018 10:30 AM	FIRST STATE BANK	tonyar	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
101997	4/6/2018 10:35 AM	FIRST STATE BANK	tonyar	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
101998	4/6/2018 10:38 AM	FIRST STATE BANK	tonyar	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
101999	4/6/2018 10:42 AM	WELDON DAVIES	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00

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# Receipt Details

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

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Receipt #	Date/Time	Pages	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102000	4/6/2018 10:51 AM		TEXAS COMMUNITIES GROUP LLC	tonyar	Cash 1	\$168.00	\$0.00	\$0.00	\$168.00
	2018-00000697	5	TAX DEED			\$42.00	\$0.00	\$0.00	\$42.00
	2018-00000698	5	TAX DEED			\$42.00	\$0.00	\$0.00	\$42.00
	2018-00000699	5	TAX DEED			\$42.00	\$0.00	\$0.00	\$42.00
	2018-00000700	5	TAX DEED			\$42.00	\$0.00	\$0.00	\$42.00
			Check 1275			\$168.00	\$0.00	\$0.00	\$168.00
102001	4/6/2018 10:55 AM		PHILLIPS & CORNEIL ASSOCIATES LPS	martsoim	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
			SEARCH FEE			\$5.00	\$0.00	\$0.00	\$5.00
102002	4/6/2018 11:05 AM		ADAM RIVERA	martsoim	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00000701	2	DEED			\$30.00	\$0.00	\$0.00	\$30.00
			Check 89978			\$5.00	\$0.00	\$0.00	\$5.00
102003	4/6/2018 11:52 AM	1	ANGIE PEREZ RANGEL	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			GETTERED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
			Check 1105106443			\$4.00	\$0.00	\$0.00	\$4.00
102004	4/6/2018 2:01 PM	4	BRENDA SANCHEZ	brittanyr	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
			COPIES			\$4.00	\$0.00	\$0.00	\$4.00
			Cash			\$4.00	\$0.00	\$0.00	\$4.00
102005	4/6/2018 2:05 PM	3	POWELL ABSTRACT	brittanyr	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000702	3	WARRANTY DEED WITH VENDORS LIEN			\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000703	11	DEED OF TRUST			\$66.00	\$0.00	\$0.00	\$66.00
			Check 18942			\$100.00	\$0.00	\$0.00	\$100.00
102006	4/6/2018 2:47 PM	1	ROBERT & LETICIA YBARRA	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	2018-00000704	1	ASSUMED NAME CERT.			\$23.00	\$0.00	\$0.00	\$23.00
			Check 1002			\$23.00	\$0.00	\$0.00	\$23.00
102007	4/6/2018 3:36 PM	2	LACRETA ROLAND	brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00000705	2	POWER OF ATTORNEY			\$30.00	\$0.00	\$0.00	\$30.00
			Cash			\$30.00	\$0.00	\$0.00	\$30.00

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# Receipt Details

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Lamb County  
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Receipt #	Date/Time	Pages	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102008	4/6/2018 4:28 PM		DRILLING INFO, INC	denken	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
			TAKE-OFF DISK			\$40.00	\$0.00	\$0.00	\$40.00
			Check 2747			\$40.00	\$0.00	\$0.00	\$40.00
102009	4/6/2018 4:28 PM		TEXAS EQUITY LLC	denken	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
			TAKE-OFF DISK			\$90.00	\$0.00	\$0.00	\$90.00
			Check 24247			\$90.00	\$0.00	\$0.00	\$90.00
102010	4/6/2018 4:29 PM		ZILLOW GROUP	denken	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
			TAKE-OFF DISK			\$40.00	\$0.00	\$0.00	\$40.00
			Check 39473			\$40.00	\$0.00	\$0.00	\$40.00
102011	4/6/2018 4:48 PM	1	GRAHAM BENLEY	denken	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			GENERATED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
			Check 04123.00			\$23.00	\$0.00	\$0.00	\$23.00
102012	4/9/2018 10:34 AM		INTEGRITY TITLE RECORDS, LTD., LLP	denken	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
			TAKE-OFF DISK			\$40.00	\$0.00	\$0.00	\$40.00
			Check 13012			\$40.00	\$0.00	\$0.00	\$40.00
102013	4/9/2018 10:39 AM	5	REX WRITTEN	denken	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
			SPECIAL WARRANTY DEED			\$42.00	\$0.00	\$0.00	\$42.00
			SPECIAL WARRANTY DEED			\$42.00	\$0.00	\$0.00	\$42.00
			Check 11029			\$42.00	\$0.00	\$0.00	\$42.00
102014	4/9/2018 10:45 AM	1	GATESTONE & CO INTERNATIONAL INC	denken	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
			SEARCH FEE			\$5.00	\$0.00	\$0.00	\$5.00
			Check 04022018			\$5.00	\$0.00	\$0.00	\$5.00
102015	4/9/2018 10:50 AM	2	CERTIFIED COPY DIVORCE	denken	Cash 1	\$130.00	\$0.00	\$0.00	\$130.00
			Check 234234			\$130.00	\$0.00	\$0.00	\$130.00
102016	4/9/2018 10:55 AM	5	COMPLEX COMMUNITY FEDERAL CREDIT UNION	denken	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
			TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT			\$42.00	\$0.00	\$0.00	\$42.00
			Check 234319			\$42.00	\$0.00	\$0.00	\$42.00
102017	4/9/2018 10:55 AM	9	DEED AFFIDAVIT	denken	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
			Check 234320			\$58.00	\$0.00	\$0.00	\$58.00

**Receipt Details**

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Lamb County  
Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102018	4/9/2018 11:03 AM	3	CITY BANK		brittanyr	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000711		MODIFICATION OF DEED OF TRUST	Check 365623			\$34.00	\$0.00	\$0.00	\$34.00
102019	4/9/2018 11:05 AM	5	GULFSTREAM BANK		brittanyr	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
	2018-00000712		MODIFICATION AGREEMENT	Check 100680			\$42.00	\$0.00	\$0.00	\$42.00
102020	4/9/2018 11:13 AM	2	NATIONWIDE TITLE CLEARING		brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00000713		RELEASE	Check 4759790			\$30.00	\$0.00	\$0.00	\$30.00
102021	4/9/2018 11:16 AM	2	RATONK ENERGY, LLC		brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00000714		GENERAL CONVEYANCE	Check 123240			\$30.00	\$0.00	\$0.00	\$30.00
102022	4/9/2018 11:42 AM	1	ALEX JARAMILLO		brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	2018-00000715		ASSUMED NAME CERT.	Cash			\$23.00	\$0.00	\$0.00	\$23.00
102023	4/9/2018 11:17 PM	1	JONATHAN SMITH		denicen	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			CERTIFIED COPY OF BIRTH	Check Card			\$23.00	\$0.00	\$0.00	\$23.00
102024	4/9/2018 1:44 PM	8	JONATHAN MARTINEZ		denicen	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
			COPIES	Credit Card			\$8.00	\$0.00	\$0.00	\$8.00
102025	4/9/2018 2:02 PM	1	ANTHONY PANG		brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	2018-00000716		ASSUMED NAME CERT.	Cash			\$23.00	\$0.00	\$0.00	\$23.00
102026	4/9/2018 2:14 PM	6	HARLAN LAW OFFICES P.C.		brittanyr	Cash 1	\$120.00	\$0.00	\$0.00	\$120.00
	2018-00000717		WARRANTY DEED WITH VENDORS LIEN				\$46.00	\$0.00	\$0.00	\$46.00
	2018-00000718		DEED OF TRUST				\$74.00	\$0.00	\$0.00	\$74.00
				Check 100933			\$108.00	\$0.00	\$0.00	\$108.00
				Check 3492			\$12.00	\$0.00	\$0.00	\$12.00

**Receipt Details**

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Lamb County  
Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102027	4/9/2018 2:45 PM	3	WALKER COPIES	denken	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
102028	4/9/2018 2:59 PM	24	RATTIKIN TITLE COMPANY DEED OF TRUST	denken	Cash 1	\$118.00	\$0.00	\$0.00	\$118.00
102029	4/9/2018 3:06 PM	22	POWER STRAKER WARRANTY DEED WARRANTY DEED	denken	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
102030	4/9/2018 3:24 PM	1	LINDA PERKINS CERTIFIED COPY OF A BIRTH	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
102031	4/9/2018 3:44 PM	10	TREX, WELDON COPIES	tonyar	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
102032	4/10/2018 9:16 AM	1	MARTIN RODRIGUEZ CERTIFIED COPY OF A BIRTH	brittany	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
102033	4/10/2018 9:20 AM	32	FIRST AMERICAN MORTGAGE SOLUTIONS RELEASE	brittany	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
102034	4/10/2018 9:57 AM	1	SERVICELINK TRUSTEE POSTING	denken	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
102035	4/10/2018 10:00 AM	1	HANDLING TRUSTEE POSTING TRUSTEE POSTING	tonyar	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
	2018-00005752	2	TRUSTEE SALE			\$26.00	\$0.00	\$0.00	\$26.00
			Check 16722			\$26.00	\$0.00	\$0.00	\$26.00
			Check 3754695			\$30.00	\$0.00	\$0.00	\$30.00
			Cash			\$10.00	\$0.00	\$0.00	\$10.00
			Cash			\$3.00	\$0.00	\$0.00	\$3.00
			Cash			\$3.00	\$0.00	\$0.00	\$3.00
			Cash			\$10.00	\$0.00	\$0.00	\$10.00

**Receipt Details**  
 By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

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Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102036	4/10/2018 10:08 AM	5	WANDA COTTER	ISSUANCE OF LETTERS OF TESTAMENTARY	dencken	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
				Cash			\$10.00	\$0.00	\$0.00	\$10.00
102037	4/10/2018 10:57 AM	6	BRVSON MCKAERY	COPIES	brvson	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
				Cash			\$5.00	\$0.00	\$0.00	\$5.00
102038	4/10/2018 11:35 AM	1	JULIA FLORES	CERTIFIED COPY OF A BIRTH	tonyar	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
				Cash			\$46.00	\$0.00	\$0.00	\$46.00
102039	4/10/2018 11:43 AM	1	MARGI DUBAN	CERTIFIED COPY OF A BIRTH	brttanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
				Cash			\$23.00	\$0.00	\$0.00	\$23.00
102040	4/10/2018 11:54 AM	1	LINDESEY FIELD	CERTIFIED COPY OF A BIRTH	brttanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
				Cash			\$23.00	\$0.00	\$0.00	\$23.00
102041	4/10/2018 11:11 PM	1	MARY BENDON	CERTIFIED COPY OF A DEATH	brttanyr	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
				Cash			\$21.00	\$0.00	\$0.00	\$21.00
102042	4/10/2018 1:54 PM	1	REBECCA DELAROSA	CERTIFIED COPY OF A BIRTH	brttanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
				Cash			\$25.00	\$0.00	\$0.00	\$25.00
102043	4/10/2018 3:00 PM	1	MONICA GALAM	CERTIFIED COPY OF A BIRTH	brttanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
				Cash			\$26.00	\$0.00	\$0.00	\$26.00
102044	4/10/2018 3:10 PM	2	ROWE ABSTRACT	WARRANTY DEED	brttanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
				Cash			\$30.00	\$0.00	\$0.00	\$30.00
				Check 18401			\$30.00	\$0.00	\$0.00	\$30.00

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**Receipt Details**  
 By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based. Lamb County  
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Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102045	4/10/2018 9:17 PM	3	FAIR, TEXAS TITLE WARRANTY/DEED	Check #653	brittanyr	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
102046	4/10/2018 4:50 PM	3	WALK IN COPIES	Cash	brittanyr	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
102047	4/11/2018 9:15 AM	21	JARED, MELTON RELEASE	Check #7025	brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
102048	4/11/2018 9:23 AM	2	PERKINSON PATTERSON, LLP ASSIGNMENTS	Check 93797	brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
02049	4/11/2018 9:34 AM	7	HARLOW, LAW/OFFICES, PC DEED OF TRUST	Check #10952	brittanyr	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
102050	4/11/2018 9:38 AM	1	PLAINS LAND BANK, FLCA RELEASE	Check 12733	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
102051	4/11/2018 9:58 AM	16	ROHME ABSTRACT TEXAS HOME EQUITY SECURITY INSTRUMENT	Credit Card	brittanyr	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
102052	4/11/2018 9:58 AM	2	TEKAS HOME EQUITY AND ADVANTAGE AGREEMENT DESIGNATION OF HOMESTEAD	Check #604	brittanyr	Cash 1	\$162.00	\$0.00	\$0.00	\$162.00
102053	4/11/2018 10:05 AM	4	MCB QUIT CLAIM DEED	Check 2274	brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			ROCKY GARCIA MARRIAGE APPLICATION	Cash	brittanyr	Cash	\$18.00	\$0.00	\$0.00	\$18.00
				Cash	brittanyr	Cash	\$100.00	\$0.00	\$0.00	\$100.00

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Receipt #	Date/Time	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102054	4/11/2018 10:37 AM	1	LORALINE LUDAN CERTIFIED COPY OF A BIRTH	brittanyr	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
		1	CERTIFIED COPY OF A BIRTH			\$25.00	\$0.00	\$0.00	\$25.00
		1	CERTIFIED COPY OF A BIRTH			\$25.00	\$0.00	\$0.00	\$25.00
			Cash			\$50.00	\$0.00	\$0.00	\$50.00
102055	4/11/2018 10:55 AM	15	BRYAN MCCARTHY COPIES	brittanyr	Cash 1	\$15.00	\$0.00	\$0.00	\$15.00
			Cash			\$15.00	\$0.00	\$0.00	\$15.00
102056	4/11/2018 3:13 PM	1	NANCY REYES CERTIFIED COPY OF A BIRTH	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
			Credit Card			\$25.00	\$0.00	\$0.00	\$25.00
102057	4/11/2018 3:43 PM	1	GILIE DESJUTTELL CERTIFIED COPY OF MARRIAGE LICENSE	brittanyr	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
			Cash			\$9.00	\$0.00	\$0.00	\$9.00
102058	4/11/2018 3:58 PM	1	STEPHANIE LUEDKE CERTIFIED COPY OF A BIRTH	tonyar	Cash 1	\$32.00	\$0.00	\$0.00	\$32.00
		1	CERTIFIED COPY OF MARRIAGE LICENSE			\$9.00	\$0.00	\$0.00	\$9.00
			Cash			\$40.00	\$0.00	\$0.00	\$40.00
102059	4/11/2018 4:09 PM	72	BARNETT, DUFFIN, FRAPPERY, TURNER & ENGEL APPOINTMENT OF SUBSTITUTES	brittanyr	Cash 1	\$31.75	\$0.00	\$0.00	\$31.75
			Cash			\$31.75	\$0.00	\$0.00	\$31.75
102060	4/11/2018 4:48 PM	11	ROGER NICHOLS COPIES	brittanyr	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
			Cash			\$16.00	\$0.00	\$0.00	\$16.00
102061	4/12/2018 9:53 AM	3	OLIVIA AND MICHELLE JONES (WARRANTY/DEED)	brittanyr	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
			Cash			\$34.00	\$0.00	\$0.00	\$34.00

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Receipt #	Date/Time	Pages	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102062	4/12/2018 9:58 AM	2	THOMAS T HOLLEY	MINERAL DEED	Check 262	brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00000735							\$30.00	\$0.00	\$0.00	\$30.00
102063	4/12/2018 10:05 AM	4	GREER LAW PC	MODIFICATION AGREEMENT	Check 15725	brittanyr	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
	2018-00000736							\$38.00	\$0.00	\$0.00	\$38.00
	2018-00000737							\$42.00	\$0.00	\$0.00	\$42.00
	2018-00000738							\$34.00	\$0.00	\$0.00	\$34.00
102064	4/12/2018 10:09 AM	3	JARED MELTON	COPIES	Credit Card	tonyar	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
	2018-00000739							\$3.00	\$0.00	\$0.00	\$3.00
102065	4/12/2018 10:13 AM	17	FIRST FEDERAL BANK UTILITY FIELD TEXAS	DEED OF TRUST	Check 1034	brittanyr	Cash	\$90.00	\$0.00	\$0.00	\$90.00
	2018-00000740							\$7.00	\$0.00	\$0.00	\$7.00
	2018-00000741							\$5.00	\$0.00	\$0.00	\$5.00
	2018-00000742							\$2.00	\$0.00	\$0.00	\$2.00
	2018-00000743							\$7.00	\$0.00	\$0.00	\$7.00
102066	4/12/2018 10:17 AM	1	PEGGY TUCKER	SEARCH FEE		tonyar	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
	2018-00000744							\$5.00	\$0.00	\$0.00	\$5.00
	2018-00000745							\$2.00	\$0.00	\$0.00	\$2.00
102067	4/12/2018 10:19 AM	19	FIRST FEDERAL BANK UTILITY FIELD TEXAS	DEED OF TRUST	Check 1625	brittanyr	Cash 1	\$92.00	\$0.00	\$0.00	\$92.00
	2018-00000746							\$58.00	\$0.00	\$0.00	\$58.00
	2018-00000747							\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000748							\$92.00	\$0.00	\$0.00	\$92.00
102068	4/12/2018 10:30 AM	1	JOHN M CLAY	CERTIFIED COPY OF A BIRTH	Check 7318	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	2018-00000749							\$23.00	\$0.00	\$0.00	\$23.00
102069	4/12/2018 11:01 AM	2	HARAN LAW OFFICES PC	RELEASE	Check 4499	brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00000750							\$30.00	\$0.00	\$0.00	\$30.00
102070	4/12/2018 11:02 AM	3	HARAN LAW OFFICES P.C.	WARRANTY DEED	Check 3498	brittanyr	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000751							\$34.00	\$0.00	\$0.00	\$34.00

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Receipt #	Date/Time	Pages	Customer Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102071	4/12/2018 1:10:47 AM	3	HARLAN LAW OFFICES P.C.	CASH	tonyar	Cash 1	\$24.00	\$0.00	\$0.00	\$24.00
2018-00000746			WARRANTY DEED WITH MENDOCINO BEN				\$24.00	\$0.00	\$0.00	\$24.00
2018-00000745			DEED OF TRUST				\$0.00	\$0.00	\$0.00	\$0.00
			Check 100957				\$0.00	\$0.00	\$0.00	\$0.00
102072	4/12/2018 1:08 PM	4	MIGUEL PEREZ	CASH	britanyr	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
			COPIES				\$4.00	\$0.00	\$0.00	\$4.00
			Cash				\$0.00	\$0.00	\$0.00	\$0.00
102073	4/12/2018 2:18:44 PM	1	CHRISTOPHER WILLIAMS	CASH	britanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			DEED OF TRUST FOR A BIRTH				\$23.00	\$0.00	\$0.00	\$23.00
			Check 094				\$0.00	\$0.00	\$0.00	\$0.00
102074	4/12/2018 2:36 PM	2	LIEN SOLUTIONS	CASH	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			UCC FINANCING STATEMENT AMENDMENT				\$30.00	\$0.00	\$0.00	\$30.00
			Check 8179925				\$0.00	\$0.00	\$0.00	\$0.00
102075	4/12/2018 3:29 PM	2	POYNOR'S OILFIELD	CASH	britanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			WARRANTY DEED				\$30.00	\$0.00	\$0.00	\$30.00
			Check 0925				\$0.00	\$0.00	\$0.00	\$0.00
102076	4/12/2018 3:57 PM	1	CSC	CASH	britanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			RELEASE				\$26.00	\$0.00	\$0.00	\$26.00
			Check 5336469				\$0.00	\$0.00	\$0.00	\$0.00
102077	4/12/2018 4:05 PM	2	CAPITAL BANK CREDIT	CASH	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			PARTIAL RELEASE				\$30.00	\$0.00	\$0.00	\$30.00
			PARTIAL RELEASE				\$0.00	\$0.00	\$0.00	\$0.00
			Check 094				\$0.00	\$0.00	\$0.00	\$0.00
102078	4/13/2018 9:22 AM	2	ATTORNEY GENERAL CHILD SUPPORT OFFICE	CASH	tonyar	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
			RELEASE				\$0.00	\$0.00	\$0.00	\$0.00
			Check 094				\$0.00	\$0.00	\$0.00	\$0.00
102079	4/13/2018 10:04 AM	3	FIRST UNITED BANK	CASH	britanyr	Cash 1	\$23.50	\$0.00	\$0.00	\$23.50
			ASSUMED MANAGEMENT				\$23.50	\$0.00	\$0.00	\$23.50
			Check 1976				\$0.00	\$0.00	\$0.00	\$0.00
102080	4/13/2018 10:49 AM	2	HARLAN LAW OFFICES P.C.	CASH	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			UCC FINANCING STATEMENT				\$30.00	\$0.00	\$0.00	\$30.00
			Check 100971				\$0.00	\$0.00	\$0.00	\$0.00

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Receipt #	Date/Time	Pages	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
10208	4/13/2018 10:51 AM	31	HARLAN LAW OFFICES P.C.	MARRIAGE DEED	Cash 1	britnyar	Cash 1	\$108.00	\$0.00	\$0.00	\$108.00
	2018-00000754			DEED OF TRUST				\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000755	11						\$74.00	\$0.00	\$0.00	\$74.00
102082	4/13/2018 11:38 AM	1	LEE LOGAN	CERTIFIED COPY OF A BIRTH	Cash	britnyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
								\$23.00	\$0.00	\$0.00	\$23.00
102083	4/13/2018 11:43 AM	1	LEE LOGAN	CERTIFIED COPY OF A BIRTH	Cash	britnyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
								\$23.00	\$0.00	\$0.00	\$23.00
102084	4/13/2018 1:45 PM	1	VALINDA KIM	CERTIFIED COPY OF MARRIAGE LICENSE	Cash	britnyar	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
								\$9.00	\$0.00	\$0.00	\$9.00
102085	4/13/2018 2:13 PM	1	BRENDA CHAYRA	CERTIFIED COPY OF A BIRTH	Cash	britnyar	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
								\$15.00	\$0.00	\$0.00	\$15.00
102086	4/13/2018 2:22 PM	2	JEANNIE MORRIS	COPIES	Cash	britnyar	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
								\$7.00	\$0.00	\$0.00	\$7.00
102087	4/13/2018 2:48 PM	11	ROGER NICHOLS	COPIES	Cash	britnyar	Cash 1	\$32.00	\$0.00	\$0.00	\$32.00
								\$16.00	\$0.00	\$0.00	\$16.00
102088	4/13/2018 3:43 PM	1	APRIL SOLIS	QUIT CLAIM DEED	Cash	britnyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
								\$26.00	\$0.00	\$0.00	\$26.00
102089	4/13/2018 4:03 PM	2	ITEN SOLUTIONS	STATEMENT	Cash	britnyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
								\$30.00	\$0.00	\$0.00	\$30.00

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Receipt #	Date/Time	Pages	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102090	4/13/2018 4:09 PM	10	MICHAEL JENNINGS	COPIES	Check 4139	tonyar	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
								\$10.00	\$0.00	\$0.00	\$10.00
								\$10.00	\$0.00	\$0.00	\$10.00
102091	4/16/2018 8:38 AM	1	MARCELO VELAZQUEZ	CERTIFIED COPY OF BIRTH		marsohn	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
								\$26.00	\$0.00	\$0.00	\$26.00
								\$26.00	\$0.00	\$0.00	\$26.00
102092	4/16/2018 10:33 AM	1	COMPLEX COMMUNITY FEDERAL CREDIT UNION	RELEASE	Check 234425	marsohn	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
								\$26.00	\$0.00	\$0.00	\$26.00
								\$26.00	\$0.00	\$0.00	\$26.00
102093	4/16/2018 10:59 AM	4	AMERICAN SOCIETY OF REALTORS	PACKET RELEASE	Check 1941606	marsohn	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
								\$34.00	\$0.00	\$0.00	\$34.00
								\$34.00	\$0.00	\$0.00	\$34.00
102094	4/16/2018 10:55 AM	3	LUPE RUIZ	WARRANTY DEED	Check 3070	marsohn	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
								\$30.00	\$0.00	\$0.00	\$30.00
								\$30.00	\$0.00	\$0.00	\$30.00
102095	4/16/2018 11:00 AM	2	CSC	LIC'S TERMINATION	Check 1800958	marsohn	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
								\$26.00	\$0.00	\$0.00	\$26.00
								\$26.00	\$0.00	\$0.00	\$26.00
102096	4/16/2018 11:02 AM	1	ROXINE LIKES	CERTIFIED COPY OF A BIRTH	Credit Card	marsohn	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
								\$26.00	\$0.00	\$0.00	\$26.00
								\$26.00	\$0.00	\$0.00	\$26.00
102097	4/16/2018 11:06 AM	2	CSC	LIC'S TERMINATION	Check 1800862	marsohn	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
								\$30.00	\$0.00	\$0.00	\$30.00
								\$30.00	\$0.00	\$0.00	\$30.00
102098	4/16/2018 11:13 AM	2	RICKER LAW FIRM	WARRANTY DEED	Check 009126	marsohn	Cash 1	\$60.00	\$0.00	\$0.00	\$60.00
								\$60.00	\$0.00	\$0.00	\$60.00
								\$60.00	\$0.00	\$0.00	\$60.00

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Receipt #	Date/Time	Pages	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102109	4/16/2018 11:38 AM	2	CSG	UDS FINANCING STATEMENT	CHECKBOOK	marshm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
102100	4/16/2018 11:50 AM	3	LAW OFFICE OF GARY JORDAN	SPECIAL WARRANTY DEED	CHECK 17141	marshm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
102101	4/16/2018 11:52 AM	1	ESTATE INFORMATION SERVICES LLC	SEARCH FEE	CHECK 169064	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
102102	4/16/2018 1:19 PM	1	REBEKAH HOLLEY	CERTIFIED COPY OF A BIRTH	CHECK 7692	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
102103	4/16/2018 1:25 PM	9	SPRUIELL WADEN SMITH PLLC	DISTRIBUTION DEED	CHECK 073447	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
102104	4/16/2018 1:29 PM	1	CAROL HESTAND	CERTIFIED COPY OF A BIRTH	CHECK 7692	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
102105	4/16/2018 1:31 PM	1	DELONES BARNARD	CERTIFIED COPY OF MARRIAGE LICENSE	CHECK 0006	denican	Cash 1	\$86.00	\$0.00	\$0.00	\$86.00
102106	4/16/2018 2:13 PM	25	MICHELLE COOPER	COPIES	Credit Card	denican	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
102107	4/16/2018 2:56 PM	1	HALEY WILSON	CERTIFIED COPY OF A BIRTH	Credit Card	denican	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00

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**Receipt Details**

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Lamb County  
Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Pages	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102108	4/16/2018 4:49 PM	1	JANE JEFFCOAT	denken	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
			Check 2088			\$23.00	\$0.00	\$0.00	\$23.00
102109	4/17/2018 10:05 AM	1	ANDRKA AMALIA	marsohm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
			CERTIFIED COPY OF A BIRTH			\$25.00	\$0.00	\$0.00	\$25.00
			Check			\$25.00	\$0.00	\$0.00	\$25.00
102110	4/17/2018 10:16 AM	2	TM NDX	marsohm	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
			ISSUANCE OF LETTERS OF TESTAMENTARY			\$4.00	\$0.00	\$0.00	\$4.00
			Cash			\$4.00	\$0.00	\$0.00	\$4.00
102111	4/17/2018 10:02 AM	2	TM NDX	denken	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
			ISSUANCE OF LETTERS OF TESTAMENTARY			\$4.00	\$0.00	\$0.00	\$4.00
			Cash			\$4.00	\$0.00	\$0.00	\$4.00
102112	4/17/2018 11:10 AM	2	WALK IN	brittanyr	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
			COPIES			\$2.00	\$0.00	\$0.00	\$2.00
			Cash			\$2.00	\$0.00	\$0.00	\$2.00
102113	4/17/2018 11:45 AM	2	FIRST AMERICAN MORTGAGE SOLUTIONS	marsohm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			RELEASE			\$30.00	\$0.00	\$0.00	\$30.00
			Check 3757690			\$30.00	\$0.00	\$0.00	\$30.00
102114	4/17/2018 11:51 AM	2	NATIONWIDE TITLE CLEARING	marsohm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			RELEASE			\$30.00	\$0.00	\$0.00	\$30.00
			Check 10917641			\$30.00	\$0.00	\$0.00	\$30.00
102115	4/17/2018 2:11 PM	3	LAW OFFICES OF TAMARA K. STRETTI P.C.	marsohm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
			WARRANTY DEED			\$34.00	\$0.00	\$0.00	\$34.00
			Check 6849112743			\$34.00	\$0.00	\$0.00	\$34.00
102116	4/17/2018 2:53 PM	1	REYNA SYBAS	marsohm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
			Cash			\$23.00	\$0.00	\$0.00	\$23.00
			Cash			\$2.00	\$0.00	\$0.00	\$2.00
			Cash			\$25.00	\$0.00	\$0.00	\$25.00

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Lamb County

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Pages	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102117	4/17/2018 3:04 PM	3	ROWE ABSTRACT	WARRANTY DEED WITH VENDOR BLEN	Cash	marsojm	Cash 1	\$198.00	\$0.00	\$0.00	\$198.00
	2018-00000774	3						\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000772	15		DEED OF TRUST				\$82.00	\$0.00	\$0.00	\$82.00
	2018-00000773	15		DEED OF TRUST				\$82.00	\$0.00	\$0.00	\$82.00
102118	4/17/2018 4:00 PM	4	LARRY SAWYER	WARRANTY DEED	Cash	lonyar	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
	2018-00000774	4						\$38.00	\$0.00	\$0.00	\$38.00
102119	4/17/2018 4:41 PM	4	DANAH MARRASKA	COPIES:	Cash	lonyar	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
	2018-00000774	4						\$4.00	\$0.00	\$0.00	\$4.00
102120	4/18/2018 8:58 AM	3	ADAM TREVINIO	COPIES	Cash	marsojm	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
	2018-00000775	3						\$3.00	\$0.00	\$0.00	\$3.00
102121	4/18/2018 10:07 AM	3	FIRST UNITED BANK	MODIFICATION OF DEED OF TRUST	Cash	marsojm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000775	3						\$34.00	\$0.00	\$0.00	\$34.00
102122	4/18/2018 10:13 AM	3	CTY BANK TEXAS	MODIFICATION OF DEED OF TRUST	Cash	marsojm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000776	3						\$34.00	\$0.00	\$0.00	\$34.00
102123	4/18/2018 2:37 PM	3	ROWE ABSTRACT	WARRANTY DEED	Cash	marsojm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
	2018-00000777	3						\$34.00	\$0.00	\$0.00	\$34.00
102124	4/18/2018 3:30 PM	1	ROSIE JEFFERSON	CERTIFIED COPY OF A DEATH	Cash	marsojm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
	2018-00000778	1						\$25.00	\$0.00	\$0.00	\$25.00
102125	4/18/2018 4:06 PM	4	JAMES PAUL VAUGHAN	WARRANTY DEED	Credit Card	marsojm	Heritage	\$82.00	\$0.00	\$0.00	\$82.00
	2018-00012342	4						\$82.00	\$0.00	\$0.00	\$82.00

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Receipt #	Date/Time	Pages	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102126	4/18/2018 4:25 PM	1	BRANDY POLLARD	CERTIFIED COPY OF A BIRTH	Cash	marsohm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
					Cash			\$25.00	\$0.00	\$0.00	\$25.00
								\$25.00	\$0.00	\$0.00	\$25.00
102127	4/19/2018 9:41 AM	2	CSC	UCC TERMINATION	Check 1801830	marsohm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
								\$30.00	\$0.00	\$0.00	\$30.00
								\$30.00	\$0.00	\$0.00	\$30.00
102128	4/19/2018 9:56 AM	2	CSC	UCC TERMINATION	Check 1801830	marsohm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
								\$30.00	\$0.00	\$0.00	\$30.00
								\$30.00	\$0.00	\$0.00	\$30.00
102129	4/19/2018 10:06 AM	1	ATM BANK	RELEASE	Check 48593	marsohm	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
								\$66.00	\$0.00	\$0.00	\$66.00
								\$66.00	\$0.00	\$0.00	\$66.00
102130	4/19/2018 10:21 AM	11	MORRISON SUPPLY COMPANY	MATERIALMAN'S LIEN AFFIDAVIT	Check 48593	marsohm	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
								\$66.00	\$0.00	\$0.00	\$66.00
								\$66.00	\$0.00	\$0.00	\$66.00
102131	4/19/2018 10:36 AM	3	HARLAN LAW OFFICES P.C.	COPIES	Check 90535	marsohm	Cash 1	\$43.00	\$0.00	\$0.00	\$43.00
								\$43.00	\$0.00	\$0.00	\$43.00
								\$43.00	\$0.00	\$0.00	\$43.00
102132	4/19/2018 11:24 AM	4	JACOB RAY BAGWELL	MARRIAGE APPLICATION	Cash	brittanyr	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
					Cash			\$82.00	\$0.00	\$0.00	\$82.00
								\$82.00	\$0.00	\$0.00	\$82.00
102133	4/19/2018 11:34 AM	4	HARLAN LAW OFFICES P.C.	COPIES	Check 101000	marsohm	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
								\$38.00	\$0.00	\$0.00	\$38.00
								\$38.00	\$0.00	\$0.00	\$38.00
102134	4/19/2018 1:18 PM	1	BRANDY LEE	CERTIFIED COPY OF A BIRTH	Cash	marsohm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
					Cash			\$25.00	\$0.00	\$0.00	\$25.00
								\$25.00	\$0.00	\$0.00	\$25.00

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Receipt #	Date/Time	Pages	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102135	4/19/2018 1:50 PM	1	MARQUESS BAND CERTIFIED COPY OF MARRIAGE LICENSE	marsohm	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
		3	COPIES			\$3.00	\$0.00	\$0.00	\$3.00
			Cash			\$12.00	\$0.00	\$0.00	\$12.00
102136	4/19/2018 1:49 PM	2	BRITTANY K. JOHNSON CORRECTION DEED	marsohm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			Cash			\$30.00	\$0.00	\$0.00	\$30.00
			Check 653914			\$30.00	\$0.00	\$0.00	\$30.00
102137	4/19/2018 2:01 PM	4	BONNE ASSTRAGE WARRANTY DEED WITH VENDORS LITEN DEED OF TRUST	marsohm	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
		8	2018-00000785			\$54.00	\$0.00	\$0.00	\$54.00
			Check 18413			\$92.00	\$0.00	\$0.00	\$92.00
102138	4/19/2018 2:24 PM	1	MICKAYLA MARTINEZ CERTIFIED COPY OF A BIRTH	marsohm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			Cash			\$23.00	\$0.00	\$0.00	\$23.00
			Cash			\$17.00	\$0.00	\$0.00	\$17.00
			Cash			\$40.00	\$0.00	\$0.00	\$40.00
102139	4/19/2018 2:28 PM	1	STEREWANTE GOTTSCHER CERTIFIED COPY OF A BIRTH	marsohm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			Cash			\$26.00	\$0.00	\$0.00	\$26.00
			Cash			\$26.00	\$0.00	\$0.00	\$26.00
102140	4/19/2018 2:56 PM	1	MERCEDES RAMIREZ CERTIFIED COPY OF A BIRTH	marsohm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			Cash			\$23.00	\$0.00	\$0.00	\$23.00
102141	4/19/2018 3:27 PM	1	ANTONIO ORTIZ CERTIFIED COPY OF A BIRTH	marsohm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			Cash			\$26.00	\$0.00	\$0.00	\$26.00
102142	4/19/2018 3:29 PM	1	CHRISTINE HERNANDEZ CERTIFIED COPY OF A BIRTH	marsohm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			Cash			\$23.00	\$0.00	\$0.00	\$23.00
			Cash			\$17.00	\$0.00	\$0.00	\$17.00
			Cash			\$40.00	\$0.00	\$0.00	\$40.00
102143	4/19/2018 4:46 PM	1	ROGER MARTINEZ CERTIFIED COPY OF A BIRTH	marsohm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			Cash			\$26.00	\$0.00	\$0.00	\$26.00
			Cash			\$26.00	\$0.00	\$0.00	\$26.00

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Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Pages	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102144	4/19/2018 4:53 PM	1	CORA GARCIA		CERTIFIED COPY OF A BIRTH	mansolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
					Cash			\$23.00	\$0.00	\$0.00	\$23.00
102145	4/19/2018 5:09 PM	1	VANESSA MARTINEZ		CERTIFIED COPY OF A BIRTH	mansolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
					Cash			\$23.00	\$0.00	\$0.00	\$23.00
102146	4/19/2018 5:04 PM	1	CHRISTINA MARTINEZ		CERTIFIED COPY OF A BIRTH	mansolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
					Cash			\$23.00	\$0.00	\$0.00	\$23.00
102147	4/20/2018 8:45 AM	1	THOMAS STERN		RELEASE	mansolm	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
					Cash			\$38.00	\$0.00	\$0.00	\$38.00
102148	4/20/2018 8:58 AM	3	FIRST UNITED BANK EARTH		EXTENSION OF LIEN	mansolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
					Cash			\$34.00	\$0.00	\$0.00	\$34.00
102149	4/20/2018 9:05 AM	1	PATSY BRADLEY		CERTIFIED COPY OF A BIRTH	mansolm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
					Cash			\$25.00	\$0.00	\$0.00	\$25.00
102150	4/20/2018 9:12 AM	3	SHAMROCK TRUST		DEED	mansolm	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
					Cash			\$34.00	\$0.00	\$0.00	\$34.00
102151	4/20/2018 10:13 AM	1	LITTLEFIELD/EMS		NOTICE	mansolm	Cash 1	\$52.00	\$0.00	\$0.00	\$52.00
					Cash			\$52.00	\$0.00	\$0.00	\$52.00
102152	4/20/2018 2:20 PM	1	NYOLA ROMERO MORALES		CERTIFIED COPY OF A BIRTH	mansolm	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
					Cash			\$23.00	\$0.00	\$0.00	\$23.00

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**Receipt Details**

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Lamb County  
Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Customer	Document #	Pages	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102153	4/23/2018 2:27 PM	TRIFARI INCORP							\$23.00	\$0.00	\$0.00	\$23.00
		IDENTIFIED COPY OF A BIRTH				Cash			\$23.00	\$0.00	\$0.00	\$23.00
102154	4/23/2018 10:33 AM	BLANCA MARTINEZ		1	CERTIFIED COPY OF A BIRTH	Cash	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		CERTIFIED COPY OF A BIRTH				Cash			\$27.00	\$0.00	\$0.00	\$27.00
		Cash							\$50.00	\$0.00	\$0.00	\$50.00
102155	4/23/2018 01:52 AM	BLANCA MARTINEZ		1	CERTIFIED COPY OF A BIRTH	Cash	brittanyr	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
		CERTIFIED COPY OF A BIRTH				Cash			\$25.00	\$0.00	\$0.00	\$25.00
102156	4/23/2018 11:35 AM	HARLAN LAW OFFICES P.C.		2	PARTIAL RELEASE	Cash	brittanyr	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
		PARTIAL RELEASE							\$30.00	\$0.00	\$0.00	\$30.00
		Cash							\$30.00	\$0.00	\$0.00	\$30.00
102157	4/23/2018 1:05 PM	FIRST UNITED BANK		3	EXTENSION OF LITEN	Cash	brittanyr	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
		EXTENSION OF LITEN							\$34.00	\$0.00	\$0.00	\$34.00
		Cash							\$34.00	\$0.00	\$0.00	\$34.00
102158	4/23/2018 1:16 PM	NATIONWIDE TITLE CLEARING		1	ASSIGNMENT OF DEED OF TRUST	Cash	brittanyr	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
		ASSIGNMENT OF DEED OF TRUST							\$26.00	\$0.00	\$0.00	\$26.00
		Cash							\$26.00	\$0.00	\$0.00	\$26.00
102159	4/23/2018 1:20 PM	ATTORNEY GENERAL CHILD SUPPORT OFFICE		2	NOTICE	Cash	brittanyr	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
		NOTICE							\$0.00	\$0.00	\$0.00	\$0.00
102160	4/23/2018 1:45 PM	CSC		1	RELEASE	Cash	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
		RELEASE							\$26.00	\$0.00	\$0.00	\$26.00
		Cash							\$26.00	\$0.00	\$0.00	\$26.00
102161	4/23/2018 1:53 PM	CSC		1	RELEASE	Cash	tonyar	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
		RELEASE							\$26.00	\$0.00	\$0.00	\$26.00
		Cash							\$26.00	\$0.00	\$0.00	\$26.00
102162	4/23/2018 3:24 PM	JESSICA HUFFMAN		1	CERTIFIED COPY OF A BIRTH	Cash	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		CERTIFIED COPY OF A BIRTH							\$23.00	\$0.00	\$0.00	\$23.00
		Cash							\$23.00	\$0.00	\$0.00	\$23.00
		Credit Card							\$23.00	\$0.00	\$0.00	\$23.00

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Receipt #	Date/Time	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102163	4/23/2018 4:39 PM	3	PATRICK DELGADO	WYNNBYR	CASH	\$43.00	\$0.00	\$0.00	\$43.00
			COPIES			\$31.00	\$0.00	\$0.00	\$31.00
			Cash			\$26.00	\$0.00	\$0.00	\$26.00
102164	4/24/2018 9:48 AM	1	ALTON RHYMES	denken	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			RELEASE			\$4.00	\$0.00	\$0.00	\$4.00
			Cash			\$30.00	\$0.00	\$0.00	\$30.00
02165	4/24/2018 9:53 AM	2	JUSTIN LEE JONES	WYNNBYR	CASH	\$30.00	\$0.00	\$0.00	\$30.00
			AFFIDAVIT OF IDENTITY			\$30.00	\$0.00	\$0.00	\$30.00
			2018-00000799			\$30.00	\$0.00	\$0.00	\$30.00
			AFFIDAVIT OF IDENTITY			\$30.00	\$0.00	\$0.00	\$30.00
			2018-00000600			\$90.00	\$0.00	\$0.00	\$90.00
			Cash			\$82.00	\$0.00	\$0.00	\$82.00
102166	4/24/2018 11:26 AM	4	DARIUS XAVIER TORRES	WYNNBYR	Marriage	\$82.00	\$0.00	\$0.00	\$82.00
			MARRIAGE APPLICATION			\$82.00	\$0.00	\$0.00	\$82.00
			Credit Card			\$174.00	\$0.00	\$0.00	\$174.00
102167	4/24/2018 4:30 PM	38	ROME ABSTRACT	WYNNBYR	CASH	\$174.00	\$0.00	\$0.00	\$174.00
			CERTIFIED COPY DIVORCE			\$1.00	\$0.00	\$0.00	\$1.00
			2018-00000601			\$5.00	\$0.00	\$0.00	\$5.00
			Cash			\$170.00	\$0.00	\$0.00	\$170.00
			Check 1565			\$30.00	\$0.00	\$0.00	\$30.00
102168	4/24/2018 2:25 PM	2	SHAYLA JONES	WYNNBYR	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
			WARRANTY DEED			\$30.00	\$0.00	\$0.00	\$30.00
			Check 9415			\$23.00	\$0.00	\$0.00	\$23.00
102169	4/24/2018 2:35 PM	1	RICHARD TODD CANNELL	WYNNBYR	CASH	\$23.00	\$0.00	\$0.00	\$23.00
			CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
			2018-00000602			\$0.00	\$0.00	\$0.00	\$0.00
			Credit Card			\$0.00	\$0.00	\$0.00	\$0.00

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Lamb County  
Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102170	4/24/2018 3:41 PM		HARLAN LAW OFFICES P.C.	brittanyr	Cash 1	\$120.00	\$0.00	\$0.00	\$120.00
		2	WARRANTY DEED			\$30.00	\$0.00	\$0.00	\$30.00
		2	WARRANTY DEED			\$30.00	\$0.00	\$0.00	\$30.00
		2	WARRANTY DEED			\$30.00	\$0.00	\$0.00	\$30.00
		2	MINERAL DEED			\$30.00	\$0.00	\$0.00	\$30.00
			Check 009143			\$120.00	\$0.00	\$0.00	\$120.00
102172	4/24/2018 4:26 PM	1	BEVITO TREVIÑO CERTIFIED COPY OF A BIRTH	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
102173	4/24/2018 4:22 PM	1	PHILLIP HARGRESS CERTIFIED COPY OF A BIRTH	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
102174	4/24/2018 4:33 PM	1	DEBBIE PEARSON CERTIFIED COPY OF A BIRTH	dencken	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
102175	4/25/2018 10:04 AM	1	NATIONSTAR MORTGAGE RELEASES RELEASE	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
102176	4/25/2018 10:36 AM	1	LINDA REED CERTIFIED COPY OF A BIRTH	brittanyr	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
102177	4/25/2018 10:53 AM	2	WARRANTY DEED	marisolm	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
102178	4/25/2018 11:36 AM	1	JOSHUA GIPSON CERTIFIED COPY OF A BIRTH	marisolm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00

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**Receipt Details**

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Lamb County  
Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Pages	Customer	Instrument	Payment Type/Ref	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102179	4/25/2018 2:02 PM	22	WARD, FRIEDEL B. BLESNICK	COPIES	Cash	marsohm	Cash 1	\$22.00	\$0.00	\$0.00	\$22.00
102180	4/25/2018 2:52 PM	1	ROSE MARIE QUINTELA	CERTIFIED COPY OF MARRIAGE LICENSE	Cash	marsohm	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
102181	4/25/2018 3:41 PM	1	CSG, J	RELEASE	Cash	marsohm	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
102182	4/25/2018 4:00 PM	19	FIRST FEDERAL BANK LITTLEFIELD TEXAS SSB	DEED OF TRUST	Cash	marsohm	Cash 1	\$98.00	\$0.00	\$0.00	\$98.00
102183	4/26/2018 11:08 AM	2	CHILD SUPPORT DIVISION	NOTICE OF LIEN	Cash	marsohm	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
102184	4/26/2018 11:24 AM	2	CHILD SUPPORT DIVISION	NOTICE OF LIEN	Cash	marsohm	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
102185	4/26/2018 11:27 AM	1	LAURA CANTU	COPIES	Cash	marsohm	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
102186	4/26/2018 1:34 PM	1	DARIUS TORRES	CERTIFIED COPY OF A BIRTH	Cash	denkan	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
102187	4/26/2018 1:38 PM	6	STEVEN SPINAWER	COPIES	Cash	denkan	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00

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**Receipt Details**

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Lamb County  
Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102188	4/26/2018 1:49 PM	STEVEN SHINAVER	britanyr	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
		SEARCH FEE			\$5.00	\$0.00	\$0.00	\$5.00
		SEARCH FEE			\$5.00	\$0.00	\$0.00	\$5.00
		Credit Card			\$10.00	\$0.00	\$0.00	\$10.00
102189	4/26/2018 2:23 PM	BRYAN BOKI	britanyr	Cash 1	\$51.00	\$0.00	\$0.00	\$51.00
		MODIFICATION OF DEED OF TRUST			\$51.00	\$0.00	\$0.00	\$51.00
		MODIFICATION OF DEED OF TRUST			\$62.00	\$0.00	\$0.00	\$62.00
		CHECK 1383			\$116.00	\$0.00	\$0.00	\$116.00
102190	4/26/2018 3:51 PM	SHERY HAMPTON	marsoim	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		ASSUMED NAME CERT.			\$23.00	\$0.00	\$0.00	\$23.00
		Check 26889			\$23.00	\$0.00	\$0.00	\$23.00
102191	4/27/2018 9:25 AM	AARG	ritnitsghn	Cash 1	\$38.00	\$0.00	\$0.00	\$38.00
		MINERAL DEED			\$38.00	\$0.00	\$0.00	\$38.00
		Check 2319			\$38.00	\$0.00	\$0.00	\$38.00
102192	4/27/2018 1:49 PM	WALTER LEWIS JR	denloen	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
		CERTIFIED COPY OF MARRIAGE LICENSE			\$9.00	\$0.00	\$0.00	\$9.00
		Cash			\$11.00	\$0.00	\$0.00	\$11.00
		Cash			\$20.00	\$0.00	\$0.00	\$20.00
102193	4/30/2018 9:22 AM	HARLAN LAW OFFICES P/C	tonyar	Cash 1	\$34.00	\$0.00	\$0.00	\$34.00
		WARRANTY DEED WITH VENDOR'S LIES			\$34.00	\$0.00	\$0.00	\$34.00
		DEED OF TRUST			\$54.00	\$0.00	\$0.00	\$54.00
		RELEASE			\$30.00	\$0.00	\$0.00	\$30.00
		WARRANTY DEED			\$34.00	\$0.00	\$0.00	\$34.00
		CHECK 3510			\$152.00	\$0.00	\$0.00	\$152.00
102194	4/30/2018 11:07 AM	LINDA KAY CARLISLE	tonyar	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
		Cash			\$7.00	\$0.00	\$0.00	\$7.00
		Cash			\$30.00	\$0.00	\$0.00	\$30.00
102195	4/30/2018 11:18 PM	CHARLES CHRISTIAN MYERS	britanyr	Cash 1	\$82.00	\$0.00	\$0.00	\$82.00
		MARRIAGE APPLICATION			\$82.00	\$0.00	\$0.00	\$82.00
		Cash			\$82.00	\$0.00	\$0.00	\$82.00

Receipts Received By/To

**Receipt Details**

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Lamb County  
Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Pages	Customer	User	Cash Drawer	Paid	Charged	Defund	Total Fees
102196	4/30/2018 1:33 PM	2	HARLAN LAW OFFICES P.C.	tonyar	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
	2018-00000821		WARRANTY DEED			\$30.00	\$0.00	\$0.00	\$30.00
			Check 3501			\$30.00	\$0.00	\$0.00	\$30.00
102197	4/30/2018 1:41 PM	1	THOMAS R. LENNY, JR.	Identity - Cash 1	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
			CERTIFIED COPY OF BIRTH			\$25.00	\$0.00	\$0.00	\$25.00
			Check 4183			\$25.00	\$0.00	\$0.00	\$25.00
			Check Card			\$25.00	\$0.00	\$0.00	\$25.00
102198	4/30/2018 2:00 PM	1	RAQUEL AMAYA	marsohm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2018-00000822		RELEASE			\$26.00	\$0.00	\$0.00	\$26.00
			Cash			\$26.00	\$0.00	\$0.00	\$26.00
			Cash			\$4.00	\$0.00	\$0.00	\$4.00
			Cash			\$30.00	\$0.00	\$0.00	\$30.00
102199	4/30/2018 2:04 PM	1	TYLER RODRIGUEZ	boyar	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
			CERTIFIED COPY OF BIRTH			\$25.00	\$0.00	\$0.00	\$25.00
			Cash			\$25.00	\$0.00	\$0.00	\$25.00
102200	4/30/2018 2:21 PM	1	RICKY ALEMAN	marsohm	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
			CERTIFIED COPY OF A BIRTH			\$25.00	\$0.00	\$0.00	\$25.00
			Cash			\$25.00	\$0.00	\$0.00	\$25.00
			Cash			\$25.00	\$0.00	\$0.00	\$25.00
102201	4/30/2018 2:55 PM	8	FIRST UNITED BANK/USDAN	marsohm	Cash 1	\$54.00	\$0.00	\$0.00	\$54.00
	2018-00000823		DEED OF TRUST			\$54.00	\$0.00	\$0.00	\$54.00
			Check 22971			\$54.00	\$0.00	\$0.00	\$54.00
102202	4/30/2018 3:07 PM	1	ORION FINANCIAL GROUP, INC.	marsohm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2018-00000824		RELEASE			\$26.00	\$0.00	\$0.00	\$26.00
			Check 1542199			\$26.00	\$0.00	\$0.00	\$26.00
102203	4/30/2018 3:18 PM	7	COMPASS ROYALTY MANAGEMENT	marsohm	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
	2018-00000825		ASSIGNMENTS			\$50.00	\$0.00	\$0.00	\$50.00
			Check 62372			\$50.00	\$0.00	\$0.00	\$50.00
102204	4/30/2018 3:25 PM	1	CARTER BOYD LUSON & HOHENSEE A PROFESS	marsohm	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	2018-00000826		AFFIDAVIT OF IDENTITY			\$26.00	\$0.00	\$0.00	\$26.00
			Check 029181			\$26.00	\$0.00	\$0.00	\$26.00

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**Receipt Details**

Lamb County

By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Tuesday, May 01, 2018 2:32 PM

Receipt #	Date/Time	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
102205	4/30/2018 2:43 PM	1	VALERIA NICHAMAN CERTIFIED COPY OF A BIRTH	tonyar	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
			Cash			-\$15.00	\$0.00	\$0.00	-\$15.00
			Cash			\$40.00	\$0.00	\$0.00	\$40.00
<b>Totals:</b>						<b>\$10,560.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,560.25</b>

**Receipt Details**  
 By Date: 4/1/2018 12:00 AM - 4/30/2018 11:59 PM; Departments: All; Accrual based.

Lamb County  
 Tuesday, May 01, 2018 2:32 PM

**Summary:**

**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$7,996.25	\$0.00	\$0.00	\$7,996.25
Non Document:	\$2,564.00	\$0.00	\$0.00	\$2,564.00
<b>Subtotal:</b>	<b>\$10,560.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,560.25</b>

**Payment on Account Totals**

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

**Payments & Refunds**

Cash (Refund):	-\$362.00
Cash:	\$2,310.00
Check:	\$7,596.25
Credit Card:	\$1,016.00
<b>Total:</b>	<b>\$10,560.25</b>

**Revenue Account Activity**

Account	Account Description	Amount
987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$129.60
010-2214	Marriage License Fees	\$210.00
084-4119	Courthouse Security - OPR	\$215.00
086-4171	CC Records Management - OPR	\$1,910.00
086-4172	Vital Statistics Preservation	\$146.00
151-4107	CC Archive Fee - OPR	\$1,987.00
010-4105	County Clerk General	\$740.00
010-4105	Recording Fee	\$3,415.00
010-4105	County Clerk - OPR	\$1,729.65
010-4105	Copies	\$78.00
	<b>Total:</b>	<b>\$10,560.25</b>

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