

County Clerk
June 2019

DAILY DEPOSITS - JUNE 2019			
LAMB COUNTY CLERK			
DATE	DocPro	CRIMINAL	CIVIL
6/3/2019	\$671.00	\$145.00	\$0.00
6/4/2019	\$461.00	\$75.00	\$0.00
6/5/2019	\$360.00	\$1,237.00	\$239.00
6/6/2019	\$507.50	\$165.00	\$0.00
6/7/2019	\$244.00	\$350.00	\$0.00
6/10/2019	\$684.00	\$90.00	\$0.00
6/11/2019	\$693.00	\$0.00	\$0.00
6/12/2019	\$127.00	\$0.00	\$71.00
6/13/2019	\$685.00	\$50.00	\$0.00
6/14/2019	\$365.00	\$0.00	\$0.00
6/17/2019	\$512.00	\$25.00	\$0.00
6/18/2019	\$132.00	\$100.00	\$0.00
6/19/2019	\$374.00	\$0.00	\$22.00
6/20/2019	\$555.00	\$0.00	\$0.00
6/21/2019	\$272.00	\$150.00	\$0.00
6/24/2019	\$480.00	\$180.00	\$0.00
6/25/2019	\$271.00	\$0.00	\$0.00
6/26/2019	\$86.00	\$0.00	\$0.00
6/27/2019	\$838.00	\$0.00	\$0.00
6/28/2019	\$482.00	\$80.00	\$0.00
	\$8,799.50	\$2,647.00	\$332.00
RESTITUTION			
6/24/2019		\$80.00	
6/28/2019		\$60.00	
COLLECTION FEE			
6/5/2019		\$245.10	

Receipt Totals

By Date: 6/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All; Accrual based.

Lamb County
Tuesday, July 02, 2019 9:47 AM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$6,197.00	\$0.00	\$0.00	\$6,197.00
Non Document:	\$2,602.50	\$0.00	\$0.00	\$2,602.50
Subtotal:	\$8,799.50	\$0.00	\$0.00	\$8,799.50

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$470.00
Cash:	\$2,256.00
Check:	\$5,616.50
Credit Card:	\$1,397.00
Total:	\$8,799.50

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$127.80
010-2214	Marriage License Fees	\$150.00
084-4119	Courthouse Security - OPR	\$180.00
086-4171	CC Records Management - OPR	\$1,700.00
086-4172	Vital Statistics Preservation	\$83.00
151-4107	CC Archive Fee - OPR	\$1,700.00
010-4105	County Clerk General	\$751.50
010-4105	Recording Fee	\$2,322.00
010-4105	County Clerk - OPR	\$1,690.20
010-4105	Copies	\$95.00
Total:		\$8,799.50

Revenue Account Breakdown

Lamb County

By Date: 6/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

Tuesday, July 02, 2019 10:03 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$127.80
Account Total:		\$127.80
Marriage License Fees		010-2214
Marriage State		\$150.00
Account Total:		\$150.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$175.00
Security		\$5.00
Account Total:		\$180.00
CC Records Management - OPR		086-4171
Record Management		\$10.00
Records Management		\$1,640.00
Records Mgmt		\$50.00
Account Total:		\$1,700.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$78.00
Vital Stats Pres		\$5.00
Account Total:		\$83.00
CC Archive Fee - OPR		151-4107
Record Archive		\$10.00
Records Archive		\$1,690.00
Account Total:		\$1,700.00
County Clerk General		010-4105
Certified Fee		\$40.00
Clerk Certification Fee		\$50.00
Copy Fee		\$260.50
Double Sided		\$20.00
Issuance of Letters		\$16.00
Search Fee		\$75.00
Take-Off Disk		\$280.00
Vital Statistics Preservation		\$10.00
Account Total:		\$751.50
Recording Fee		010-4105
Recording Fee		\$2,322.00
Account Total:		\$2,322.00
County Clerk - OPR		010-4105
County Clerk Fee/Search/Certificate		\$1,434.20
County Clerk/Search/Certificate		\$106.00
Marriage County		\$150.00

Revenue Account Breakdown

By Date: 6/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

Lamb County

Tuesday, July 02, 2019 10:03 AM

Account Total: \$1,690.20

Copies	010-4105
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# of 5 x 7 Protective Sheet	\$2.00
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# of 8.5 x 11 Protective Sheet	\$93.00
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Account Total: \$95.00

Grand Total: \$8,799.50

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

6/1/2019 ~ 6/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$20.50
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$93.00
Arrest/Warrant (Olton PD)	010-4104	\$6.50
Arrest/Warrant (Sheriff)	010-4104	\$22.50
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$47.50
Clerks Filing Fee	010-4105	\$126.50
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$276.20
County Attorney	010-4103	\$63.60
Court Appointed Attorney Fee	010-4117	\$272.00
Courthouse Security	084-4119	\$6.60
Drug Court Program	010-2240	\$106.50
DWI Fee Code	174-4050	\$10.15
E-Filing Fee - CC	010-2243	\$17.50
EMS/Trauma Fund	010-2201	\$130.65
Fines	010-4105	\$1,062.00
Indigent Defense Fund	010-2239	\$4.00
Judicial Fund (County Judge)	010-2205	\$42.50
Jury Service Fee	010-2231	\$8.00
Records Management - Clerk	086-4171	\$5.40
Records Management - County	085-4171	\$43.00
Sheriffs Fee	010-4104	\$202.50
State Traffic Fee	010-2202	\$2.00
Support of Judicial Funds - County	010-4124	\$1.20
Support of Judicial Funds - State	010-2216	\$7.70
Technology Fee	088-4191	\$6.50
Time Payment	010-2206	\$62.50
TOTAL LAMB COUNTY FEES:		\$2,647.00
Collections Fee		\$245.10
Restitution		\$140.00
TOTAL NON LAMB COUNTY FEES:		\$385.10
TOTAL FEES:		\$3,032.10

Detailed Payment Report

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

JUNE -- 2019

FEE DESCRIPTION	FEE CODE	3RD	4TH	5TH	6TH	7TH	10TH	11TH	12TH
Additional Court Costs	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrest/Warrant (County Attorney)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrest/Warrant (DPS)	010-2203	0.00	0.00	0.00	6.50	0.00	14.00	0.00	0.00
Arrest/Warrant (Earth PD)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrest/Warrant (Littlefield PD)	010-4104	2.00	0.00	59.00	0.00	10.00	0.00	0.00	0.00
Arrest/Warrant (Olton PD)	010-4104	0.00	0.00	0.00	0.00	6.50	0.00	0.00	0.00
Arrest/Warrant (Sheriff)	010-4104	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00
Arrest/Warrant (Sudan)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bond Fee	010-4104	0.00	0.00	25.00	0.00	10.00	0.00	0.00	0.00
Clerk's Filing Fee	010-4105	2.00	7.50	47.00	6.50	25.00	18.00	0.00	0.00
Collections Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	34.50	5.00	91.60	6.60	68.50	18.00	0.00	0.00
County Attorney	010-4103	0.00	2.50	33.60	0.00	10.00	0.00	0.00	0.00
Court Appointed Attorney Fee	010-4117	2.00	0.00	255.00	0.00	0.00	0.00	0.00	0.00
Courthouse Security	084-4119	0.60	0.00	3.00	3.00	0.00	0.00	0.00	0.00
Drug Court Program	010-2240	2.00	0.00	5.00	12.50	44.00	18.00	0.00	0.00
DWI Fee Code	174-4050	0.00	0.00	0.00	4.90	0.00	0.00	0.00	0.00
E-Filing Fee	010-2243	0.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00
EMS/Trauma Fund	010-2201	38.00	0.00	17.40	6.50	53.50	0.00	0.00	0.00
Fines	010-4105	58.50	50.00	440.00	106.50	80.00	22.00	0.00	0.00
Indigent Defense Fund	010-2239	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00
Judicial Fund (County Judge)	010-2205	0.00	0.00	20.00	0.00	10.00	0.00	0.00	0.00
Jury Service Fee	010-2231	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00
Records Management - Clerk	086-4171	0.00	0.00	2.90	2.50	0.00	0.00	0.00	0.00
Records Management - County	085-4171	2.00	5.00	24.50	6.50	0.00	0.00	0.00	0.00
Sheriff's Fee	010-4104	0.00	0.00	160.00	0.00	10.00	0.00	0.00	0.00
State Traffic Fee	010-2202	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - County	010-4124	0.00	0.00	0.60	0.60	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2216	1.40	0.00	5.40	0.00	0.00	0.00	0.00	0.00
Technology Fee	088-4191	2.00	0.00	4.00	0.40	0.00	0.00	0.00	0.00
Time Payment	010-2206	0.00	5.00	30.00	0.00	10.00	0.00	0.00	0.00
TOTALS:		145.00	75.00	1,237.00	165.00	350.00	90.00	0.00	0.00
RESTITUTION:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Collections Fee		0.00	0.00	245.10	0.00	0.00	0.00	0.00	0.00

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

6/1/2019 ~ 6/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
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	\$31.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$95.00
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	\$8.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$16.00
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	\$0.00
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
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
TOTAL COUNTY FEES:		\$332.00
TOTAL FEES:		\$332.00

Detailed Payment Report

**LAMB COUNTY CLERK
CIVIL DISTRIBUTION REPORT**

JUNE -- 2019

FEE DESCRIPTION	FEE CODE	3rd	4th	5th	6th	7th	10th	11th	12th	13th
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00
Appellate Judicial System Fee	010-2219	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00
Archive/Technology Fee	151-4107	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00
Clerk's Filing Fee	010-4105	0.00	0.00	0.00	49.00	0.00	0.00	0.00	55.00	0.00
County Judge Probate	010-2205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Courthouse Security	084-4119	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00
E-Filing Fee	010-2242	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00
Issuance of Citation, Writ	010-4105	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00
Issuance of Letter Civil -CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judge's Signature-118.101-Civil -CC	010-4108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00
Judicial/Court Personnel Training Fee	010-2247	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00
Judiciary/System Fund	010-2215	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Probate Education Fee	010-4125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Probate Guardian Ad Litem Fee-Civil	010-4118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - Clerk	086-4171	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00
Records Management - County	085-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Preservation - County	085-4193	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00
Sheriff's Fee	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Indigent Legal Fee	010-2209	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00
Support Court-Initiated Guardianship	010-2216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2234	0.00	0.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00
TOTALS:		0.00	0.00	0.00	239.00	0.00	0.00	0.00	71.00	0.00

3rd Quarter
Reports

April, May & June 2019

County Clerk's
office

To: Auditor
7-16-19

Dashboard Lamb, TX

Last Updated: 7/1/2019 11:59 PM

Start Date: 1/1/2019

End Date: 12/31/2019

Revenue Type: County

Visitor Statistics



Month ^	Subscriptions	Views	Prints	Revenue
Jan 2019	2	0	8	\$9.60
Mar 2019	2	7	56	\$30.60
Apr 2019	1	4	0	\$6.00
May 2019	5	33	383	\$2,341.42
Jun 2019	1	0	2	\$6.60
Jul 2019	1	0	0	\$3.60
Totals:	12	44	449	\$2,397.82

Subscription	Count	Revenue
Day Pass (24 Hours)	3	\$18.00
Monthly Plan A	1	\$200.00
Quick Pass (1 Hour)	7	\$25.20
Yearly	1	\$2,000.00

Receipt Totals

By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All; Accrual based.

Lamb County
Tuesday, July 02, 2019 11:02 AM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$21,444.25	\$0.00	\$0.00	\$21,444.25
Non Document:	\$8,915.50	\$0.00	\$0.00	\$8,915.50
Subtotal:	\$30,359.75	\$0.00	\$0.00	\$30,359.75

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$1,698.00
Cash:	\$6,927.00
Check:	\$21,082.75
Credit Card:	\$4,048.00
Total:	\$30,359.75

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$385.20
010-2214	Marriage License Fees	\$360.00
084-4119	Courthouse Security - OPR	\$561.00
086-4171	CC Records Management - OPR	\$5,325.00
086-4172	Vital Statistics Preservation	\$285.00
151-4107	CC Archive Fee - OPR	\$5,325.00
010-4105	County Clerk General	\$3,160.50
010-4105	Recording Fee	\$9,513.00
010-4105	County Clerk - OPR	\$5,122.05
010-4105	Copies	\$323.00
Total:		\$30,359.75

Revenue Account Breakdown

Lamb County

By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

Tuesday, July 02, 2019 11:03 AM

Birth Certificate Fees 010-2204

Vital Statistics Fee	\$385.20
Account Total:	\$385.20

Marriage License Fees 010-2214

Marriage State	\$360.00
Account Total:	\$360.00

Courthouse Security - OPR 084-4119

Courthouse Security Fee	\$548.00
Security	\$13.00
Account Total:	\$561.00

CC Records Management - OPR 086-4171

Record Management	\$20.00
Records Management	\$5,175.00
Records Mgmt	\$130.00
Account Total:	\$5,325.00

Vital Statistics Preservation 086-4172

Vital Statistics Preservation Fee	\$272.00
Vital Stats Pres	\$13.00
Account Total:	\$285.00

CC Archive Fee - OPR 151-4107

Record Archive	\$20.00
Records Archive	\$5,305.00
Account Total:	\$5,325.00

County Clerk General 010-4105

Certified Fee	\$105.00
Clerk Certification Fee	\$140.00
Copy Fee	\$1,669.50
County	\$42.00
Double Sided	\$56.00
Issuance of Letters	\$50.00
Search Fee	\$150.00
Take-Off Disk	\$920.00
Vital Statistics Preservation	\$28.00
Account Total:	\$3,160.50

Recording Fee 010-4105

Recording Fee	\$9,513.00
Account Total:	\$9,513.00

County Clerk - OPR 010-4105

Additional Names	\$15.25
County Clerk Fee/Search/Certificate	\$4,322.80

Revenue Account Breakdown

By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

County Clerk/Search/Certificate

Marriage County

Posting

Lamb County

Tuesday, July 02, 2019 11:03 AM

\$412.00

\$360.00

\$12.00

Account Total: \$5,122.05

Copies 010-4105

of 5 x 7 Protective Sheet

\$2.00

of 8.5 x 11 Protective Sheet

\$264.00

Certified Copy

\$57.00

Account Total: \$323.00

Grand Total: \$30,359.75

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

4/1/2019 ~ 6/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$31.22
Arrest/Warrant	010-4104	\$1.51
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$93.50
Arrest/Warrant (Earth PD)	010-4104	\$32.62
Arrest/Warrant (Littlefield PD)	010-4104	\$273.85
Arrest/Warrant (Olton PD)	010-4104	\$22.00
Arrest/Warrant (Sheriff)	010-4104	\$117.10
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$96.10
Clerks Filing Fee	010-4105	\$491.76
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$1,085.67
County Attorney	010-4103	\$274.82
Court Appointed Attorney Fee	010-4117	\$440.00
Courthouse Security	084-4119	\$29.60
Drug Court Program	010-2240	\$422.71
DWI Fee Code	174-4050	\$77.80
E-Filing Fee - CC	010-2243	\$52.30
EMS/Trauma Fund	010-2201	\$465.90
Fines	010-4105	\$5,559.67
Indigent Defense Fund	010-2239	\$21.86
Judicial Fund (County Judge)	010-2205	\$123.35
Jury Service Fee	010-2231	\$38.60
Records Management - Clerk	086-4171	\$30.70
Records Management - County	085-4171	\$240.72
Sheriffs Fee	010-4104	\$473.38
State Traffic Fee	010-2202	\$2.00
Support of Judicial Funds - County	010-4124	\$9.40
Support of Judicial Funds - State	010-2216	\$48.00
Technology Fee	088-4191	\$33.10
Time Payment	010-2206	\$250.99
TOTAL LAMB COUNTY FEES:		\$10,840.23
Collection Fee - Perdue Brandon - CC		\$144.97
Collections Fee		\$245.10
Restitution		\$368.00
TOTAL NON LAMB COUNTY FEES:		\$758.07
TOTAL FEES:		\$11,598.30

390.67

Detailed Payment Report

LAMB COUNTY CLERK

CRIMINAL CASE MANAGEMENT

QUARTERLY REPORT - 2019

APRIL, MAY AND JUNE

FEE DESCRIPTION	FEE CODE	APRIL	MAY	JUNE	TOTAL
Additional Court Costs	010-4105	31.22	0.00	0.00	31.22
Arrest/Warrant (County Attorney)	010-4104	1.51	0.00	0.00	1.51
Arrest/Warrant (DPS)	010-2203	55.00	18.00	20.50	93.50
Arrest/Warrant (Earth PD)	010-4104	32.62	0.00	0.00	32.62
Arrest/Warrant (Littlefield PD)	010-4104	131.75	49.10	93.00	273.85
Arrest/Warrant (Olton PD)	010-4104	5.50	10.00	6.50	22.00
Arrest/Warrant (Sheriff)	010-4104	62.00	32.60	22.50	117.10
Arrest/Warrant (Sudan PD)	010-4104	0.00	0.00	0.00	0.00
Bond Fee	010-4104	33.00	15.60	47.50	96.10
Clerk's Filing Fee	010-4105	264.67	100.59	126.50	491.76
Collections Fee	010-4105	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	505.92	303.55	276.20	1,085.67
County Attorney	010-4103	157.12	54.10	63.60	274.82
Court Appointed Attorney Fees	010-4117	102.50	65.50	272.00	440.00
Courthouse Security	084-4119	14.40	8.60	6.60	29.60
Drug Court Program	010-2240	210.20	106.01	106.50	422.71
DWI Fee Code	174-4050	42.00	25.65	10.15	77.80
E-Filing Fee	010-2243	18.20	16.60	17.50	52.30
EMS/Trauma Fund	010-2201	251.00	84.25	130.65	465.90
Fines	010-4105	3,116.32	1,381.35	1,062.00	5,559.67
Indigent Defense Fund	010-2239	12.26	5.60	4.00	21.86
Judicial Fund (County Judge)	010-2205	65.25	15.60	42.50	123.35
Jury Service Fee	010-2231	18.90	11.70	8.00	38.60
Records Management - Clerk	086-4171	18.20	7.10	5.40	30.70
Records Management - County	085-4171	162.62	35.10	43.00	240.72
Sheriff's Fee	010-4104	141.28	129.60	202.50	473.38
State Traffic Fee	010-2202	0.00	0.00	2.00	2.00
Support of Judicial Fund - County	010-4124	6.60	1.60	1.20	9.40
Support of Judicial Funds - State	010-2216	31.80	8.50	7.70	48.00
Support of Judicial Funds - State	010-2234	0.00	11.60	0.00	11.60
Technology Fee	088-4191	15.00	0.00	6.50	21.50
Time Payment	010-2206	157.39	31.10	62.50	250.99
TOTALS:		5,664.23	2,529.00	2,647.00	10,840.23
Restitution:		138.00	90.00	140.00	368.00
Collections Fee to Perdue:		144.97	0.00	245.10	390.07

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

4/1/2019 ~ 6/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$165.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$55.00
Archive/Technology Fee - Civil -CC	151-4107	\$110.00
Certified Copies - Civil - CC	010-4105	\$40.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$557.00
County Judge Probate - Civil CC	010-4108	\$36.00
Courthouse Security - Civil - CC	084-4119	\$55.00
E-File Filing Fee - Civil - CC	010-2242	\$330.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$48.00
Issuance of Letter Civil - CC	010-4105	\$8.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$34.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$55.00
Judiciary/System Fund - Civil - CC	010-2215	\$440.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$24.00
Probate Education Fee - Civil - CC	010-4125	\$30.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$120.00
Records Management - Clerk - Civil - CC	086-4171	\$110.00
Records Preservation - County -Civil - CC	085-4193	\$110.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$75.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$150.00
State Indegent Legal Fee - Civil - CC	010-2209	\$110.00
Support of Judicial Funds - State - CC	010-2234	\$462.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$3,124.00

TOTAL FEES: **\$3,124.00**

Detailed Payment Report

**LAMB COUNTY CLERK
CIVIL CASE MANAGEMENT
3RD QUARTER REPORT - 2019**

FEE DESCRIPTION	FEE CODE	APRIL	MAY	JUNE	TOTAL
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	90.00	60.00	15.00	165.00
Appellate Judicial System Fee	010-2219	30.00	20.00	5.00	55.00
Archive/Technology Fee	151-4107	60.00	40.00	10.00	110.00
Certified Copies-Civil-CC	010-4105	9.00	0.00	31.00	40.00
Clerk's Filing Fee	010-4105	240.00	222.00	95.00	557.00
County Judge Probate	010-4108	24.00	12.00	0.00	36.00
Courthouse Security	084-4119	30.00	20.00	5.00	55.00
E-Filing Fee	010-2242	180.00	120.00	30.00	330.00
Indigent Defense Fund	010-2239	0.00	0.00	0.00	0.00
Issuance of Citation	010-4105	16.00	24.00	8.00	48.00
Issuance of Letter Civil-CC	010-4105	8.00	0.00	0.00	8.00
Judge's Signature	010-4108	8.00	10.00	16.00	34.00
Judicial/Court Personnel Training Fee	010-2247	30.00	20.00	5.00	55.00
Judiciary/System Fund	010-2215	240.00	160.00	40.00	440.00
Jury Fee	010-4105	0.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	16.00	8.00	0.00	24.00
Probate Education Fee	010-4125	20.00	10.00	0.00	30.00
Probate Guardian Ad Litem Fee	010-4118	80.00	40.00	0.00	120.00
Records Management Clerk	086-4171	60.00	40.00	10.00	110.00
Records Preservation	085-4193	60.00	40.00	10.00	110.00
Sheriff's Fee - Citation	010-4104	0.00	75.00	0.00	75.00
Sheriff's Fee - Posting	010-4104	100.00	50.00	0.00	150.00
State Indigent Legal Fee	010-2209	60.00	40.00	10.00	110.00
Support of Judicial Funds - State	010-2234	252.00	168.00	42.00	462.00
Support of Judicial Funds-State-Civil	010-2216	0.00	0.00	0.00	0.00
TOTALS:		1,613.00	1,179.00	332.00	3,124.00

Receipt Item Summary

Lamb County

By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

Wednesday, July 03, 2019 9:10 AM

Doc Number	Customer	Receipt Date/Time	Fees
ABSTRACT OF JUDGMENT			
2019-00000557	TED HOGAN, P.C.	4/12/2019 10:26 AM	\$26.00
2019-00000660	TAMMY KIRKLAND	5/2/2019 4:47 PM	\$26.00
2019-00000821	SKELTON SLUSHER BARNHILL WATKINS WELLS PLLC	5/23/2019 10:46 AM	\$30.00
2019-00000986	MULLIN HOARD & BROWN L.L.P.	6/24/2019 11:23 AM	\$30.00
2019-00000988	MULLIN HOARD & BROWN L.L.P.	6/24/2019 1:19 PM	\$30.00
2019-00000989	MULLIN HOARD & BROWN L.L.P.	6/24/2019 1:32 PM	\$30.00
2019-00001021	JACKSON WALKER, LLP	6/28/2019 8:56 AM	\$30.00
2019-00001024	MULLIN HOARD & BROWN L.L.P.	6/28/2019 9:49 AM	\$30.00
2019-00001025	MULLIN HOARD & BROWN L.L.P.	6/28/2019 10:18 AM	\$30.00
Total fees for ABSTRACT OF JUDGMENT:			\$262.00
AFFIDAVIT			
2019-00000528	JANICE SEBRING	4/10/2019 11:02 AM	\$34.00
2019-00000529	JANICE SEBRING	4/10/2019 11:02 AM	\$34.00
2019-00000530	JANICE SEBRING	4/10/2019 11:02 AM	\$34.00
2019-00000543	ANITA LOBAUGH	4/11/2019 11:25 AM	\$38.00
2019-00000544	ANITA LOBAUGH	4/11/2019 11:25 AM	\$38.00
2019-00000545	ANITA LOBAUGH	4/11/2019 11:25 AM	\$38.00
2019-00000555	LESLIE SAVAGE	4/12/2019 10:11 AM	\$26.00
2019-00000657	LYNN COWAN	5/2/2019 2:16 PM	\$34.00
2019-00000658	LYNN COWAN	5/2/2019 2:16 PM	\$34.00
2019-00000659	LYNN COWAN	5/2/2019 2:16 PM	\$34.00
2019-00000671	JANICE SEBRING	5/6/2019 2:44 PM	\$34.00
2019-00000672	JANICE SEBRING	5/6/2019 2:44 PM	\$34.00
2019-00000706	ROWE ABSTRACT	5/9/2019 3:02 PM	\$34.00
2019-00000708	ROWE ABSTRACT	5/9/2019 3:02 PM	\$34.00
2019-00000719	HARLAN LAW OFFICES P.C.	5/13/2019 9:28 AM	\$30.00
2019-00000771	XAVIER MENDOZA	5/20/2019 2:21 PM	\$30.00
2019-00000779	ROWE ABSTRACT	5/21/2019 2:55 PM	\$30.00
2019-00000780	ROWE ABSTRACT	5/21/2019 2:55 PM	\$30.00
2019-00000903	LESLIE HESS	6/10/2019 10:37 AM	\$26.00
2019-00000975	CHICAGO TITLE OF TEXAS, LLC	6/20/2019 3:21 PM	\$38.00
2019-00001026	MCWHORTER, COBB & JOHNSON	6/28/2019 10:32 AM	\$26.00
Total fees for AFFIDAVIT:			\$690.00
AFFIDAVIT OF HEIRSHIP			
2019-00000520	R. L. STEWART	4/8/2019 3:37 PM	\$58.00
2019-00000692	RICKER LAW FIRM	5/8/2019 9:52 AM	\$34.00
2019-00000932	RICKER LAW FIRM	6/13/2019 11:35 AM	\$34.00
2019-00000972	RICKER LAW FIRM	6/20/2019 9:57 AM	\$34.00
2019-00000979	ROWE ABSTRACT	6/20/2019 3:50 PM	\$30.00
Total fees for AFFIDAVIT OF HEIRSHIP:			\$190.00
AFFIDAVIT OF IDENTITY			
2019-00000937	HARLAN LAW OFFICES P.C.	6/13/2019 2:01 PM	\$38.00

Receipt Item Summary

Lamb County

By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

Wednesday, July 03, 2019 9:10 AM

Doc Number	Customer	Receipt Date/Time	Fees
2019-00000938	HARLAN LAW OFFICES P.C.	6/13/2019 2:01 PM	\$38.00
2019-00000939	HARLAN LAW OFFICES P.C.	6/13/2019 2:01 PM	\$38.00
Total fees for AFFIDAVIT OF IDENTITY:			\$114.00
AGREEMENT			
2019-00000589	FIRST FEDERAL BANK LITTLEFIELD TEXAS SSB	4/23/2019 2:23 PM	\$42.00
2019-00000590	FIRST FEDERAL BANK LITTLEFIELD TEXAS SSB	4/23/2019 2:23 PM	\$42.00
2019-00000842	ROWE ABSTRACT	5/29/2019 11:51 AM	\$30.00
Total fees for AGREEMENT:			\$114.00
AMENDMENT			
2019-00000617	BRANCH TOWERS III LLC	4/29/2019 10:48 AM	\$54.00
Total fees for AMENDMENT:			\$54.00
APPOINTMENT OF SUB TRUSTEE			
2019-00000754	BARRETT DAFFIN FRAPPIER TURNER & ENGEL, LLP	5/16/2019 11:02 AM	\$29.00
Total fees for APPOINTMENT OF SUB TRUSTEE:			\$29.00
ASSIG BILL OF SALE CONVEYANCE			
2019-00000971	C. F. QULIA OPERATING, INC	6/19/2019 10:58 AM	\$34.00
Total fees for ASSIG BILL OF SALE CONVEYANCE:			\$34.00
ASSIGNMENT OF DEED OF TRUST			
2019-00000586	BROWN & ASSOCIATES	4/22/2019 3:18 PM	\$30.00
2019-00000625	CONDON TOBIN SLADEK THORTON LLC	4/29/2019 2:02 PM	\$42.00
2019-00000772	WELLS FARGO HOME MORTGAGE	5/20/2019 4:12 PM	\$30.00
2019-00000859	WELLS FARGO HOME MORTGAGE	5/31/2019 3:23 PM	\$30.00
2019-00000919	HAPPY STATE BANK	6/11/2019 9:17 AM	\$26.00
Total fees for ASSIGNMENT OF DEED OF TRUST:			\$158.00
ASSIGNMENTS			
2019-00000600	SIMPSON THACHER & BARTLETT LLP	4/24/2019 4:16 PM	\$38.00
2019-00000601	SIMPSON THACHER & BARTLETT LLP	4/24/2019 4:16 PM	\$110.00
2019-00000749	THOMAS T. HOLLEY	5/16/2019 9:39 AM	\$30.00
2019-00000750	THOMAS T. HOLLEY	5/16/2019 9:39 AM	\$30.00
2019-00000858	KELLY HARLEY	5/31/2019 2:21 PM	\$42.00
2019-00000967	A. WILLIAMS OIL, LLC	6/19/2019 9:39 AM	\$30.00
2019-00000968	A. WILLIAMS OIL, LLC	6/19/2019 9:39 AM	\$30.00
Total fees for ASSIGNMENTS:			\$310.00
ASSUMED NAME CERT.			
2019-00000478	CHRISTOPHER LARSON	4/1/2019 11:35 AM	\$23.00
2019-00000559	TONY BOUNDS	4/12/2019 2:17 PM	\$23.00
2019-00000652	MARC ERIC SALINAS	5/1/2019 2:57 PM	\$23.00
2019-00000729	MOISES AVENDANO PACHECO	5/13/2019 1:13 PM	\$23.00
2019-00000753	ROYCE MCFADDEN	5/16/2019 10:51 AM	\$23.00
2019-00000770	MICHAEL D BORRON	5/20/2019 11:14 AM	\$27.00
2019-00000774	PLATINUM ROOFING	5/21/2019 1:30 PM	\$23.00
2019-00000790	DINAH PAUDA	5/22/2019 10:59 AM	\$23.00
2019-00000949	CHRIS MELANDER	6/14/2019 4:01 PM	\$23.00

Receipt Item Summary

Lamb County

By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

Wednesday, July 03, 2019 9:10 AM

Doc Number	Customer	Receipt Date/Time	Fees
2019-0000978	DANIELL PATTERSON	6/20/2019 3:38 PM	\$23.00
2019-0000993	BACC SIDE OF TOWN BBQ	6/25/2019 1:24 PM	\$23.00
2019-0000994	AINSLEE LOVE	6/25/2019 4:49 PM	\$23.00
2019-00001001	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001002	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001003	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001004	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001005	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001006	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001007	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001008	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001009	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001010	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001011	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001012	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001013	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001014	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001015	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001016	GLEN CRANFORD	6/27/2019 2:40 PM	\$23.00
2019-00001031	DAKOTA LEWIS	6/28/2019 1:54 PM	\$23.00
Total fees for ASSUMED NAME CERT.:			\$671.00
CANCEL CONTRACT			
2019-0000822	RICHARD HANNA ATTORNEY AT LAW	5/23/2019 10:53 AM	\$46.00
Total fees for CANCEL CONTRACT:			\$46.00
CASH DEED			
2019-0000841	ROWE ABSTRACT	5/29/2019 11:41 AM	\$30.00
Total fees for CASH DEED:			\$30.00
CERTIFICATE			
2019-0000604	SIMPSON THACHER & BARTLETT LLP	4/24/2019 4:16 PM	\$30.00
2019-0000605	SIMPSON THACHER & BARTLETT LLP	4/24/2019 4:16 PM	\$30.00
2019-0000606	SIMPSON THACHER & BARTLETT LLP	4/24/2019 4:16 PM	\$38.00
2019-0000905	NATHAN ZIEGLER	6/10/2019 11:48 AM	\$30.00
Total fees for CERTIFICATE:			\$128.00
CERTIFIED COPY			
	AL OLMSTEAD	5/3/2019 1:34 PM	\$23.00
	ANGIE LEE	5/9/2019 4:02 PM	\$28.00
	JUAN PEREZ	5/31/2019 3:17 PM	\$6.00
Total fees for CERTIFIED COPY:			\$57.00
CERTIFIED COPY OF A BIRTH			
	FIRST UNITED BANK LUBBOCK	6/11/2019 4:07 PM	\$26.00
	ADAM GARCIA	4/11/2019 3:50 PM	\$26.00
	ADAN PENA	5/6/2019 8:41 AM	\$23.00
	ALAN VELOZ	4/24/2019 3:29 PM	\$23.00

Receipt Item Summary

Lamb County

By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

Wednesday, July 03, 2019 9:10 AM

Doc Number	Customer	Receipt Date/Time	Fees
	ALBERTO DIMAS	6/24/2019 3:56 PM	\$23.00
	ALEJANDRO MONTALVO	4/4/2019 3:46 PM	\$23.00
	ALISSA JORDAN	6/11/2019 2:27 PM	\$26.00
	ALLISON HERRIN	6/11/2019 4:07 PM	\$26.00
	AMANDA CORONADO	5/13/2019 3:37 PM	\$23.00
	AMANDA DAVILA	4/1/2019 11:17 AM	\$23.00
	AMANDA JOANN RICHARDSON	5/15/2019 8:28 AM	\$23.00
	AMY DELAFUENTE	6/6/2019 4:43 PM	\$23.00
	AMY RONNEBURG	6/10/2019 9:50 AM	\$26.00
	ANA ESPINOZA PAEZ	6/21/2019 3:17 PM	\$23.00
	ANGEL SALDANA	4/26/2019 2:45 PM	\$26.00
	ANGELINE LOPEZ	4/3/2019 10:20 AM	\$26.00
	APRIL ESPINOZA	6/10/2019 8:58 AM	\$46.00
	APRIL REESE	4/25/2019 2:55 PM	\$26.00
	ARNULFO VARGAS	6/13/2019 1:35 PM	\$26.00
	AURORA GOMEZ	6/11/2019 3:22 PM	\$49.00
	BARBARA CLAYTON	5/8/2019 9:28 AM	\$23.00
	BEN DIAZ	6/20/2019 4:06 PM	\$23.00
	BETHANY REAGAN	4/26/2019 2:25 PM	\$26.00
	BETTY A DANCER	5/7/2019 2:46 PM	\$26.00
	BOBBY GARCIA	4/29/2019 3:58 PM	\$26.00
	BRITTANY PRICE	4/5/2019 1:28 PM	\$69.00
	BRYLEIGH SCHOVAJSA	4/12/2019 2:32 PM	\$26.00
	CARA ANN HENDRICKS	4/5/2019 11:19 AM	\$23.00
	CAROLINA LAMBERSON	6/12/2019 1:28 PM	\$23.00
	CASSANDRA JIMENEZ	6/7/2019 2:13 PM	\$46.00
	CASSIE BEEN	6/24/2019 9:50 AM	\$49.00
	CATARINA MERAS	4/8/2019 8:58 AM	\$26.00
	CATHERINE VOLANOS	5/7/2019 9:49 AM	\$26.00
	CECILY WAEVER	6/10/2019 8:52 AM	\$46.00
	CHARLOTTE MILLER	5/13/2019 4:44 PM	\$26.00
	CHRISSEY BASS	4/26/2019 1:13 PM	\$26.00
	CHRISTLE CANTU	5/15/2019 10:13 AM	\$69.00
	CHRISTLE CANTU	5/15/2019 11:09 AM	\$23.00
	CHRISTY VILLANUEVA	6/24/2019 3:35 PM	\$23.00
	CINDY LUCIO	5/1/2019 12:00 PM	\$26.00
	CLENNAN WILLIAMS	4/10/2019 4:20 PM	\$26.00
	CLIFF BARRETT	5/2/2019 2:05 PM	\$26.00
	CODY SPIES	6/6/2019 9:57 AM	\$23.00
	CYNTHIA BUSSEY	5/17/2019 8:49 AM	\$23.00
	DARRELL RAY MONTGOMERY	6/13/2019 3:31 PM	\$23.00
	DEANNA DURAN	5/16/2019 2:58 PM	\$46.00
	DEBORAH JUNE REEVES	5/30/2019 12:08 PM	\$26.00
	DENISE GREEN	6/18/2019 3:44 PM	\$23.00

Receipt Item Summary

Lamb County

By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

Wednesday, July 03, 2019 9:10 AM

Doc Number	Customer	Receipt Date/Time	Fees
	DERRICK SMITH	4/15/2019 10:03 AM	\$23.00
	DESENIA ESTRADA	6/3/2019 2:58 PM	\$26.00
	DIANA RANGEL	5/9/2019 12:01 PM	\$23.00
	DIANA RODRIGUEZ	6/10/2019 11:29 AM	\$26.00
	DINORA CANALES	6/20/2019 10:43 AM	\$23.00
	DONALD KIRK	5/2/2019 1:15 PM	\$49.00
	DORIS MULLER	6/19/2019 10:54 AM	\$23.00
	DUSTIN ROSA	4/12/2019 10:52 AM	\$26.00
	ELIDA VILLAFRANCO	4/15/2019 11:03 AM	\$52.00
	ELISA SAUCEDA	6/27/2019 1:29 PM	\$23.00
	ELITHABETH FRAN GRAY	6/12/2019 9:56 AM	\$26.00
	ELIZABETH JACKSON	4/25/2019 9:08 AM	\$52.00
	ELVA KULMS	5/10/2019 11:12 AM	\$49.00
	ESTABAN TORRES JR	5/7/2019 1:53 PM	\$26.00
	ESUSA RAMOS	4/22/2019 2:53 PM	\$49.00
	FELICA TANDY	6/25/2019 10:40 AM	\$23.00
	FELIX CASTANEDA	4/4/2019 9:31 AM	\$26.00
	FRANCISCA ALCALA	6/13/2019 1:30 PM	\$3.00
	GAYLA ROYER	4/1/2019 11:31 AM	\$23.00
	GLENDA DEGRATE	4/15/2019 9:57 AM	\$26.00
	GREGORY MCNABB	5/13/2019 10:13 AM	\$46.00
	GUADALUPE SALINAS	4/4/2019 10:37 AM	\$23.00
	HANNAH SCROGGINS	5/21/2019 9:06 AM	\$46.00
	HORACE JOHNSON	6/21/2019 3:42 PM	\$23.00
	IISHA HERNANDEZ	6/20/2019 2:49 PM	\$69.00
	IRMA LYNDON	4/25/2019 3:19 PM	\$26.00
	ISABEL ALVARADO	6/11/2019 11:10 AM	\$23.00
	ISAYA GARCIA	4/3/2019 3:35 PM	\$26.00
	IVA JANELL TANNER	6/3/2019 11:56 AM	\$23.00
	JACKIE TREVINO	6/17/2019 9:22 AM	\$46.00
	JAMIE MCNABB	5/16/2019 4:29 PM	\$23.00
	JANET TORRES	4/16/2019 8:42 AM	\$26.00
	JASON JOSSELET	6/13/2019 8:50 AM	\$26.00
	JENA IDEMA	5/17/2019 10:53 AM	\$26.00
	JENNIFER JUNE TREVINO	5/17/2019 1:50 PM	\$23.00
	JESUSA SILVAS	5/2/2019 9:57 AM	\$23.00
	JIMMY MERRIFIELD	4/5/2019 1:46 PM	\$23.00
	JIMMY NICHOLS	5/17/2019 9:24 AM	\$26.00
	JO CAROLE TISOALE	5/1/2019 2:55 PM	\$23.00
	JOE NIETO	4/15/2019 10:04 AM	\$23.00
	JOSE DAVID ORTIZ	6/12/2019 1:39 PM	\$23.00
	JOSE F. GARCIA	5/30/2019 3:17 PM	\$23.00
	JOSE GOMEZ	4/29/2019 9:52 AM	\$26.00
	JOSE LUIS HUERTA	6/28/2019 11:30 AM	\$26.00

Receipt Item Summary

Lamb County

By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

Wednesday, July 03, 2019 9:10 AM

Doc Number	Customer	Receipt Date/Time	Fees
	JOSHUA OJEDA	6/19/2019 11:57 AM	\$26.00
	JUAN ARAUJO DONOSO	6/3/2019 2:27 PM	\$26.00
	JUDITH GUITRON	4/5/2019 3:20 PM	\$26.00
	KAMI JONES	4/26/2019 2:38 PM	\$26.00
	KATHY BYRD	6/19/2019 3:10 PM	\$26.00
	KAY M HAYDEN	6/7/2019 11:31 AM	\$46.00
	KEEVIN GUY KELLEY	5/30/2019 8:29 AM	\$23.00
	KEITH GANUS	5/30/2019 9:30 AM	\$23.00
	KENNETH POSEY	6/10/2019 2:55 PM	\$26.00
	KYLA TOLBERT	4/16/2019 8:49 AM	\$23.00
	LATONYA LONG	5/29/2019 1:13 PM	\$23.00
	LAURIE ACOSTA	4/1/2019 2:08 PM	\$23.00
	LAURIE ACOSTA	4/1/2019 2:10 PM	\$23.00
	LEANDRA BRISENO	6/17/2019 3:48 PM	\$23.00
	LETICIA MENDOZA	4/16/2019 4:55 PM	\$26.00
	LINDA	5/14/2019 1:14 PM	\$23.00
	LINDA GAYE REED	5/13/2019 1:38 PM	\$26.00
	LINDA HENSON	4/9/2019 3:18 PM	\$23.00
	LINDA MARTIN	6/3/2019 11:12 AM	\$26.00
	LISA VILLANUEVA	4/18/2019 11:37 AM	\$26.00
	LORI ZINN	4/23/2019 4:40 PM	\$23.00
	LUPE RODRIGUEZ	4/15/2019 9:16 AM	\$26.00
	MADLYN MCCOY	4/4/2019 1:25 PM	\$23.00
	MAGAN MARTINEZ	4/29/2019 1:20 PM	\$26.00
	MAMIE DANGERFIELD	4/30/2019 3:00 PM	\$23.00
	MARGO RIOS	5/16/2019 9:24 AM	\$23.00
	MARIA DEANDA	5/17/2019 1:05 PM	\$23.00
	MARIA GUADALUPE HERNANDEZ	6/11/2019 11:45 AM	\$26.00
	MARIA GUADALUPE RAMIREZ	4/23/2019 1:16 PM	\$23.00
	MARIA MEDINA	5/28/2019 1:18 PM	\$23.00
	MARK EMMONS	4/16/2019 10:41 AM	\$23.00
	MARLO MILES	5/14/2019 2:36 PM	\$23.00
	MARY FLORES	4/26/2019 1:32 PM	\$26.00
	MARY HERNANDEZ	5/29/2019 1:47 PM	\$23.00
	MARY LEOS	4/12/2019 2:03 PM	\$26.00
	MARY MARTINEZ	6/28/2019 3:31 PM	\$26.00
	MARY VILLANUEVA	4/1/2019 3:46 PM	\$23.00
	MELINDA WILLIAMS	5/6/2019 4:21 PM	\$23.00
	MELISSA MEDINA	4/22/2019 3:50 PM	\$23.00
	MELISSA SILVA	4/26/2019 9:36 AM	\$23.00
	MELVIN WADE CARRELL	4/15/2019 3:50 PM	\$23.00
	MICA SHIPLEY	5/30/2019 11:40 AM	\$23.00
	MICHAEL CRISTAN	6/5/2019 2:58 PM	\$26.00
	MICHAEL JONES	5/10/2019 11:21 AM	\$26.00

Receipt Item Summary

Lamb County

By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

Wednesday, July 03, 2019 9:10 AM

Doc Number	Customer	Receipt Date/Time	Fees
	MICHAEL LUCIO	4/2/2019 11:58 AM	\$23.00
	MICHALE BARTLEY	4/10/2019 2:00 PM	\$23.00
	MICHELLE ARCE	5/3/2019 9:02 AM	\$26.00
	MICHELLE FORBUS	6/5/2019 2:55 PM	\$23.00
	MICHELLE LEATHERS	4/18/2019 2:15 PM	\$23.00
	MINNIE KAY IVINS	5/31/2019 11:08 AM	\$23.00
	MONICA ACEVEDO	4/12/2019 10:00 AM	\$23.00
	NARMI MARTINEZ	6/28/2019 4:21 PM	\$26.00
	NICKY LEON HOWARD	4/17/2019 11:45 AM	\$23.00
	NOEL DELAROSA	4/15/2019 2:15 PM	\$23.00
	PABLO VALENCIA	4/11/2019 9:01 AM	\$26.00
	PAMELA SHIPLEY	4/8/2019 3:23 PM	\$23.00
	PASTY MCCAIN	6/18/2019 1:42 PM	\$23.00
	PAUL CASTILLO	5/31/2019 9:06 AM	\$26.00
	PEDRO FUENTES	6/14/2019 1:16 PM	\$69.00
	RACHEL HOLMES	5/20/2019 5:04 PM	\$118.00
	REYNALDA SILVAS	4/30/2019 1:29 PM	\$49.00
	RICARDO RUIZ	6/12/2019 9:41 AM	\$26.00
	RODOLFO	6/21/2019 10:06 AM	\$26.00
	ROSA MEDRANO	5/22/2019 3:38 PM	\$26.00
	ROSA VILLEGAS	5/29/2019 4:03 PM	\$26.00
	ROXANNE ARENAS	6/7/2019 10:59 AM	\$26.00
	ROY THOMPSON	4/3/2019 11:53 AM	\$26.00
	RUBEN DURAN	4/15/2019 3:19 PM	\$46.00
	RUBY NICKLES	6/4/2019 11:58 AM	\$23.00
	SANDRA AVILES	5/17/2019 4:16 PM	\$23.00
	SANDRA JOHNSON	5/30/2019 11:45 AM	\$23.00
	SARA GONZALES	5/22/2019 10:11 AM	\$46.00
	SASHA BRIDGES	6/10/2019 3:13 PM	\$28.00
	STEPHANIE ROGERS	6/25/2019 4:03 PM	\$26.00
	SUSAN GARCIA	4/23/2019 3:18 PM	\$26.00
	SUSANA WIEBE NEUFELD	4/25/2019 11:06 AM	\$29.00
	TEOFILO K FLORES	5/10/2019 9:22 AM	\$23.00
	TERESA MEDINA	5/9/2019 1:10 PM	\$26.00
	TIMOTHY IVINS	6/13/2019 3:08 PM	\$26.00
	TONIE ESTRADA	5/6/2019 1:58 PM	\$23.00
	TONYA STEWART	6/28/2019 1:18 PM	\$26.00
	TRACY AARON	6/24/2019 4:12 PM	\$23.00
	TROY LYNN TOLBERT	6/12/2019 8:53 AM	\$23.00
	TX DPT OF ADULT PROTECTIVE SVC./ANNA Z	6/13/2019 11:51 AM	\$0.00
	VERONICA MENDOZA	4/3/2019 10:32 AM	\$23.00
	VICKI BRYANT	4/12/2019 4:45 PM	\$49.00
	VICKI LEWIS CLAYTON	4/5/2019 1:39 PM	\$26.00
	VINCENT LONGORIA	4/9/2019 4:34 PM	\$23.00

Receipt Item Summary

Lamb County

By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

Wednesday, July 03, 2019 9:10 AM

Doc Number	Customer	Receipt Date/Time	Fees
	VIOLET RIGSBEE	6/26/2019 2:03 PM	\$26.00
	WYANICA GARNETT	5/20/2019 2:02 PM	\$23.00
	YESENIA JIMENEZ	4/8/2019 11:05 AM	\$23.00
	YOLANDA CERRILLO	4/22/2019 4:35 PM	\$23.00
	YSABEL LONGORIA JR	6/6/2019 2:36 PM	\$26.00
Total fees for CERTIFIED COPY OF A BIRTH:			\$5,188.00
CERTIFIED COPY OF A DEATH			
	ADELINA GONZALES	6/4/2019 9:56 AM	\$21.00
	CAROL SCRIBNER	5/1/2019 2:52 PM	\$25.00
	DAVID CARPENTER	6/20/2019 4:17 PM	\$21.00
	DEBRA HOHLE	5/1/2019 3:18 PM	\$29.00
	HILLCREST FUNERAL HOME	4/1/2019 11:50 AM	\$74.00
	HILLCREST FUNERAL HOME	5/7/2019 11:22 AM	\$146.00
	HILLCREST FUNERAL HOME	5/8/2019 11:46 AM	\$37.00
	HOPE ZAMORA	6/20/2019 2:54 PM	\$21.00
	KEVIN BAILEY	6/7/2019 11:24 AM	\$25.00
	LETA ROBERTS LOFLIN	4/23/2019 1:39 PM	\$21.00
	ROSIE DELAFUENTE	6/10/2019 11:04 AM	\$25.00
	SHONDA BLACK	4/11/2019 9:58 AM	\$25.00
Total fees for CERTIFIED COPY OF A DEATH:			\$470.00
CERTIFIED COPY OF MARRIAGE LICENSE			
	ANITA LOBAUGH	4/5/2019 1:34 PM	\$9.00
	BARBARA MCDANIEL	5/13/2019 8:43 AM	\$9.00
	CARLEE RUTLEDGE	6/20/2019 3:14 PM	\$9.00
	DEBRA SMITH	5/29/2019 9:11 AM	\$9.00
	ERNESTINA ROBERTS	6/6/2019 1:37 PM	\$9.00
	EVERADO MARQUEZ	5/31/2019 2:04 PM	\$9.00
	FRANCISCA ALCALA	6/13/2019 1:30 PM	\$9.00
	JANICE RHEAY TAYLOR	4/15/2019 4:11 PM	\$9.00
	JIMMY MERRIFIELD	4/12/2019 4:19 PM	\$18.00
	KAREN PAQUETTE	6/5/2019 3:42 PM	\$9.00
	KRISTI HENTHORN	6/10/2019 1:52 PM	\$9.00
	LESA FISHER	6/6/2019 11:20 AM	\$9.00
	LESLIE ANN ALTMAN	5/28/2019 4:22 PM	\$9.00
	LINDA POLANDO	4/24/2019 2:26 PM	\$9.00
	LOIS FORD CLEWIS	5/24/2019 2:14 PM	\$9.00
	MARK PRIEST	6/18/2019 3:59 PM	\$9.00
	MAYBETH LEE	4/8/2019 9:41 AM	\$27.00
	MELONI BRANTLEY	5/16/2019 4:49 PM	\$9.00
	PAULINE CHILDS	5/31/2019 2:22 PM	\$9.00
	REBECCA MALOLEY	5/3/2019 10:01 AM	\$9.00
	ROSA CABREARA VILLA	6/11/2019 3:41 PM	\$9.00
	SASHA BRIDGES	6/10/2019 3:13 PM	\$9.00
	SHERRY SMITH	6/18/2019 10:42 AM	\$9.00

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By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

Wednesday, July 03, 2019 9:10 AM

Doc Number	Customer	Receipt Date/Time	Fees
	SHIELA NATIONS	4/9/2019 11:15 AM	\$9.00
	TAMMY CANTRELL	5/6/2019 1:09 PM	\$9.00
Total fees for CERTIFIED COPY OF MARRIAGE LICENSE:			\$252.00
CERTIFIED COPY OF PROBATE			
2019-00000587	LOUIS M RATLIFF JR ATTORNEY AT LAW	4/22/2019 4:09 PM	\$54.00
2019-00000738	HUND, KRIER, WILKERSON & WRIGHT P.C.	5/15/2019 9:19 AM	\$58.00
2019-00000775	ROWE ABSTRACT	5/21/2019 2:55 PM	\$66.00
2019-00000867	MCWHORTER, COBB & JOHNSON	6/3/2019 2:36 PM	\$106.00
2019-00000970	WOOLEY & WILSON, LLP	6/19/2019 10:23 AM	\$54.00
Total fees for CERTIFIED COPY OF PROBATE:			\$338.00
CONTRACT			
2019-00000655	AIM BANK	5/1/2019 4:34 PM	\$46.00
Total fees for CONTRACT:			\$46.00
CONVEYANCE			
2019-00000507	ENERQUEST	4/8/2019 11:14 AM	\$74.00
2019-00000508	ENERQUEST	4/8/2019 11:26 AM	\$74.00
2019-00000626	CONDON TOBIN SLADEK THORNTON PLLC	4/29/2019 2:09 PM	\$50.00
2019-00000627	CONDON TOBIN SLADEK THORNTON PLLC	4/29/2019 2:14 PM	\$50.00
Total fees for CONVEYANCE:			\$248.00
COPIES			
	AL OLMSTEAD	4/30/2019 12:57 PM	\$13.00
	ALEJANDRO OJEDA	5/13/2019 10:14 AM	\$8.00
	AMANDA JOLLY	5/21/2019 2:20 PM	\$10.00
	ANA TORRES	6/25/2019 9:35 AM	\$3.00
	ANDREA	4/9/2019 9:09 AM	\$5.00
	ANGIE LEE	5/9/2019 4:02 PM	\$6.00
	ANNIE SMITH	5/31/2019 3:44 PM	\$9.00
	ANNIE SMITH	5/31/2019 4:13 PM	\$16.00
	AVENGELINA COBAS	6/28/2019 10:33 AM	\$1.00
	BAYLOR ABSTRACT & TITLE, PROFESSIONAL LLC	5/7/2019 11:20 AM	\$7.00
	BRENDA	6/17/2019 4:23 PM	\$3.00
	CAPITAL FARM CREDIT	4/10/2019 11:22 AM	\$6.00
	CARMEN TORRES	6/3/2019 4:05 PM	\$4.00
	CHERYL FOREMAN	6/17/2019 9:10 AM	\$16.00
	CHERYL FOREMAN	6/28/2019 9:22 AM	\$22.00
	CHRISTIE L. CRAFT	4/11/2019 3:50 PM	\$40.00
	CONNIE YOHNER	6/14/2019 4:28 PM	\$16.00
	CORRINA SAENZ	4/26/2019 11:16 AM	\$3.00
	CRYSTAL ZAMORA	4/11/2019 4:31 PM	\$3.00
	CURTIS BATTS	5/31/2019 1:34 PM	\$5.00
	DAVID HENDERSON	6/11/2019 10:54 AM	\$8.00
	DEANNA WRIGHT	5/14/2019 2:41 PM	\$2.00
	DICKIE HUDGENS	6/21/2019 1:43 PM	\$36.00

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By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

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Doc Number	Customer	Receipt Date/Time	Fees
	ELITHABETH	4/30/2019 11:06 AM	\$5.00
	ELIZABETH KIRMIS	4/25/2019 10:21 AM	\$10.00
	ERIC SALINAS	4/3/2019 2:10 PM	\$1.00
	FRED STANGL	4/3/2019 1:30 PM	\$2.00
	FREDDY SIERRA	6/14/2019 9:01 AM	\$6.00
	GERDENE YAUGER	6/20/2019 4:10 PM	\$8.00
	HARLAN LAW OFFICES P.C.	6/6/2019 2:37 PM	\$28.50
	HARLAN LAW OFFICES P.C.	6/24/2019 2:48 PM	\$1.00
	HOLLIS CAIN	5/23/2019 11:48 AM	\$23.00
	HUFFAKER HARRIS	4/3/2019 9:25 AM	\$8.00
	JALA	4/22/2019 2:39 PM	\$5.00
	JANIE ESTRADA	4/23/2019 9:18 AM	\$3.00
	JAY PEEL	4/12/2019 9:27 AM	\$3.00
	JENNA	4/24/2019 9:43 AM	\$26.00
	JENNIFER BELLAR	4/15/2019 1:35 PM	\$4.00
	JOE LEAL	6/11/2019 4:28 PM	\$1.00
	JOHNNY JONES	6/27/2019 3:21 PM	\$5.00
	JOSE FRANCISO SANCHEZ	4/15/2019 11:28 AM	\$40.00
	JOSIE SERVANTEZ	5/15/2019 10:55 AM	\$3.00
	JUAN M. GOMEZ	6/20/2019 10:58 AM	\$2.00
	JULIE D. MAZUR	6/3/2019 10:25 AM	\$13.00
	KENNETH LEMER	5/13/2019 1:57 PM	\$1.00
	LANDMAN	6/12/2019 11:16 AM	\$1.00
	LEO WHAELAN	4/5/2019 10:47 AM	\$7.00
	LINDA ARMSTRONG	4/17/2019 4:57 PM	\$2.00
	LISA ALLEN	4/10/2019 1:31 PM	\$5.00
	LOIS ANN STEPHENS	5/3/2019 2:29 PM	\$31.00
	MARGARITA SAENZ	4/9/2019 2:24 PM	\$2.00
	MARK PRICE	5/23/2019 2:03 PM	\$3.00
	MARSHA JEFFERIES	5/31/2019 10:59 AM	\$3.00
	MARTIN TORREZ	5/13/2019 1:16 PM	\$6.00
	MATTHEW MEDINA	6/13/2019 8:40 AM	\$7.00
	MORMAYRA QUINTANA	6/3/2019 2:17 PM	\$2.00
	NABION INCOPERATE	6/3/2019 11:59 AM	\$3.00
	NANCY PAWLIK	5/17/2019 1:57 PM	\$2.00
	NANCY PAWLIK	5/17/2019 1:58 PM	\$9.00
	NICK SHRAKE	5/21/2019 3:32 PM	\$29.00
	NOLAN GREAK	5/29/2019 11:14 AM	\$7.00
	PAT BODKIN	4/16/2019 11:38 AM	\$20.00
	PAULINA RIVAS	4/17/2019 9:16 AM	\$2.00
	POPPY RICHARDSON	5/10/2019 9:59 AM	\$5.00
	RATLIFF & WELLS	5/21/2019 1:53 PM	\$16.00
	RATLIFF & WELLS	6/10/2019 2:23 PM	\$13.00
	ROBERT	5/30/2019 5:13 PM	\$160.00

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By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

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Doc Number	Customer	Receipt Date/Time	Fees
	ROBERT CREEKMORE	5/2/2019 4:08 PM	\$3.00
	ROBERT CREEKMORE	6/7/2019 4:18 PM	\$3.00
	ROBERT CREEKMORE	6/24/2019 2:17 PM	\$1.00
	ROBERT REICH	6/20/2019 9:16 AM	\$10.00
	ROWE ABSTRACT	4/17/2019 10:23 AM	\$26.00
	RUNYON INDUSTRIES	5/17/2019 3:59 PM	\$9.00
	RUSH WELLS	6/18/2019 3:17 PM	\$16.00
	RYAN ROJAS	4/11/2019 2:10 PM	\$4.00
	SALMON MONREAL JR	4/4/2019 11:19 AM	\$3.00
	SALVADOR ACEVEDO	6/3/2019 11:07 AM	\$6.00
	SHANE MILLER	5/20/2019 2:36 PM	\$10.00
	SHIRLEY GAYOSO	5/17/2019 8:54 AM	\$112.00
	SHIRLEY GAYOSO	5/22/2019 4:03 PM	\$603.00
	SHIRLEY GAYOSO	5/28/2019 3:37 PM	\$91.00
	SHIRLEY GAYOSO	6/4/2019 2:41 PM	\$3.00
	STAN @ RUNYON INDUSTRIES	5/2/2019 11:27 AM	\$4.00
	STEPHANIE ROMERO	6/25/2019 4:07 PM	\$16.00
	STEPHEN WHITAKER	5/15/2019 3:15 PM	\$2.00
	STEVE MEIWES	6/6/2019 2:03 PM	\$5.00
	TERRY OGERLY	5/29/2019 1:39 PM	\$5.00
	TERRY OGERLY	6/6/2019 10:39 AM	\$8.00
	TINA SCOTT	4/1/2019 1:39 PM	\$3.00
	WALK IN	4/11/2019 1:49 PM	\$9.00
	WALK IN	6/25/2019 1:44 PM	\$2.00
	WALK-IN	5/15/2019 9:53 AM	\$6.00
	WENDELL TURLEY	6/11/2019 2:10 PM	\$31.00
	WILLIAM CLAYTON	4/4/2019 1:02 PM	\$8.00
Total fees for COPIES:			\$1,774.50
CORRECTED MARRIAGE LICENSE			
	JONATHAN GARCIA	5/3/2019 4:02 PM	\$42.00
Total fees for CORRECTED MARRIAGE LICENSE:			\$42.00
CORRECTION			
2019-00000563	TEXAS TITLE	4/15/2019 2:45 PM	\$34.00
2019-00000791	ROWE ABSTRACT	5/22/2019 2:59 PM	\$30.00
2019-00000832	LOIS ANN STEPEHENS	5/28/2019 9:12 AM	\$34.00
2019-00000991	ROWE ABSTRACT	6/25/2019 11:16 AM	\$34.00
2019-00000992	ROWE ABSTRACT	6/25/2019 11:16 AM	\$34.00
Total fees for CORRECTION:			\$166.00
CORRECTION DEED			
2019-00000476	AL MANN	4/1/2019 10:32 AM	\$46.00
2019-00000794	CITY OF LITTLEFIELD	5/22/2019 4:31 PM	\$0.00
2019-00000934	RICKER LAW FIRM	6/13/2019 11:35 AM	\$30.00
2019-00000974	RICKER LAW FIRM	6/20/2019 9:57 AM	\$30.00
Total fees for CORRECTION DEED:			\$106.00

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Doc Number	Customer	Receipt Date/Time	Fees
CORRECTION DEED OF TRUST			
2019-00000542	HARLAN LAW OFFICES P.C.	4/11/2019 11:22 AM	\$66.00
Total fees for CORRECTION DEED OF TRUST:			\$66.00
DEED			
2019-00000853	CITY OF LITTLEFIELD	5/31/2019 10:18 AM	\$34.00
Total fees for DEED:			\$34.00
DEED OF TRUST			
2019-00000480	WESTERN TITLE COMPANY	4/1/2019 11:49 AM	\$62.00
2019-00000487	ROWE ABSTRACT	4/1/2019 2:42 PM	\$54.00
2019-00000496	ROWE ABSTRACT	4/2/2019 4:34 PM	\$78.00
2019-00000497	BRYANT CUSTOM MACHINE	4/3/2019 10:37 AM	\$42.00
2019-00000500	AIM BANK	4/5/2019 1:39 PM	\$70.00
2019-00000501	AIM BANK	4/5/2019 1:39 PM	\$74.00
2019-00000505	HARLAN LAW OFFICES P.C.	4/8/2019 9:01 AM	\$110.00
2019-00000518	RICKER LAW FIRM	4/8/2019 1:41 PM	\$46.00
2019-00000524	FIDELITY NATIONAL TITLE GROUP	4/8/2019 4:08 PM	\$130.00
2019-00000527	HARLAN LAW OFFICES P.C.	4/9/2019 1:21 PM	\$66.00
2019-00000537	ROWE ABSTRACT	4/10/2019 3:00 PM	\$62.00
2019-00000539	THOMAS STERN	4/11/2019 9:33 AM	\$38.00
2019-00000548	ROWE ABSTRACT	4/11/2019 2:14 PM	\$66.00
2019-00000549	ROWE ABSTRACT	4/11/2019 2:14 PM	\$62.00
2019-00000552	ROWE ABSTRACT	4/11/2019 2:28 PM	\$78.00
2019-00000554	ROWE ABSTRACT	4/11/2019 2:36 PM	\$58.00
2019-00000595	ROWE ABSTRACT	4/24/2019 2:05 PM	\$62.00
2019-00000603	SIMPSON THACHER & BARTLETT LLP	4/24/2019 4:16 PM	\$142.00
2019-00000615	HARLAN LAW OFFICES P.C.	4/29/2019 9:23 AM	\$62.00
2019-00000632	ROWE ABSTRACT	4/29/2019 3:03 PM	\$58.00
2019-00000651	BRADFORD L. MOORE	5/1/2019 2:24 PM	\$62.00
2019-00000654	ROWE ABSTRACT	5/1/2019 3:21 PM	\$58.00
2019-00000656	AIM BANK	5/1/2019 4:36 PM	\$94.00
2019-00000665	ROWE ABSTRACT	5/3/2019 1:51 PM	\$58.00
2019-00000667	ROWE ABSTRACT	5/3/2019 2:01 PM	\$70.00
2019-00000670	ROWE ABSTRACT	5/3/2019 2:18 PM	\$66.00
2019-00000675	ROWE ABSTRACT	5/7/2019 8:45 AM	\$106.00
2019-00000677	ROWE ABSTRACT	5/7/2019 1:05 PM	\$70.00
2019-00000678	ROWE ABSTRACT	5/7/2019 1:05 PM	\$66.00
2019-00000681	ROWE ABSTRACT	5/7/2019 1:20 PM	\$86.00
2019-00000686	CAPITAL FARM CREDIT	5/7/2019 4:06 PM	\$26.00
2019-00000695	RICKER LAW FIRM	5/8/2019 9:52 AM	\$50.00
2019-00000697	RICKER LAW FIRM	5/8/2019 2:48 PM	\$42.00
2019-00000705	ROWE ABSTRACT	5/9/2019 3:02 PM	\$78.00
2019-00000707	ROWE ABSTRACT	5/9/2019 3:02 PM	\$78.00
2019-00000711	ROWE ABSTRACT	5/9/2019 3:27 PM	\$74.00
2019-00000713	ROWE ABSTRACT	5/9/2019 3:34 PM	\$90.00

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Doc Number	Customer	Receipt Date/Time	Fees
2019-00000714	ROWE ABSTRACT	5/9/2019 4:21 PM	\$86.00
2019-00000731	ROWE ABSTRACT	5/13/2019 2:39 PM	\$62.00
2019-00000736	ROWE ABSTRACT	5/14/2019 2:49 PM	\$86.00
2019-00000740	ROWE ABSTRACT	5/15/2019 11:45 AM	\$62.00
2019-00000742	HARLAN LAW OFFICES P.C.	5/15/2019 1:15 PM	\$78.00
2019-00000745	ROWE ABSTRACT	5/15/2019 4:33 PM	\$74.00
2019-00000758	ROWE ABSTRACT	5/16/2019 2:03 PM	\$78.00
2019-00000760	ROWE ABSTRACT	5/16/2019 2:15 PM	\$62.00
2019-00000765	HARLAN LAW OFFICES P.C.	5/16/2019 2:47 PM	\$58.00
2019-00000777	ROWE ABSTRACT	5/21/2019 2:55 PM	\$58.00
2019-00000782	ROWE ABSTRACT	5/21/2019 3:09 PM	\$110.00
2019-00000793	ROWE ABSTRACT	5/22/2019 2:59 PM	\$58.00
2019-00000796	ROWE ABSTRACT	5/22/2019 4:36 PM	\$62.00
2019-00000824	RICHARD HANNA ATTORNEY AT LAW	5/23/2019 10:53 AM	\$54.00
2019-00000828	FIRST UNITED BANK LITTLEFIELD	5/24/2019 1:11 PM	\$66.00
2019-00000840	NOLAN GREAK	5/29/2019 10:58 AM	\$58.00
2019-00000844	ROWE ABSTRACT	5/29/2019 2:34 PM	\$70.00
2019-00000846	HARLAN LAW OFFICES P.C.	5/30/2019 10:07 AM	\$78.00
2019-00000850	ROWE ABSTRACT	5/31/2019 9:15 AM	\$58.00
2019-00000852	HALE COUNTY ABSTRACT TITLE COMAPANY	5/31/2019 10:07 AM	\$62.00
2019-00000857	ROWE ABSTRACT	5/31/2019 11:49 AM	\$94.00
2019-00000872	ROWE ABSTRACT	6/3/2019 4:49 PM	\$70.00
2019-00000873	ROWE ABSTRACT	6/3/2019 4:49 PM	\$70.00
2019-00000890	FIRST UNITED BANK SUDAN	6/5/2019 11:56 AM	\$54.00
2019-00000900	HEADINGTON ENERGY PARTNERS LLC	6/7/2019 9:28 AM	\$34.00
2019-00000951	UNDERWOOD LAW FIRM P.C.	6/17/2019 9:35 AM	\$82.00
2019-00000955	ROWE ABSTRACT	6/17/2019 2:05 PM	\$54.00
2019-00000956	ROWE ABSTRACT	6/17/2019 2:05 PM	\$54.00
2019-00000977	ROWE ABSTRACT	6/20/2019 3:28 PM	\$98.00
2019-00000982	ROWE ABSTRACT	6/21/2019 10:59 AM	\$58.00
2019-00000998	RICKER LAW FIRM	6/27/2019 10:58 AM	\$50.00
2019-00001000	RICKER LAW FIRM	6/27/2019 10:58 AM	\$50.00
2019-00001020	ROWE ABSTRACT	6/27/2019 3:38 PM	\$110.00
Total fees for DEED OF TRUST:			\$4,852.00
DESIGNATION			
2019-00000556	CHRISTI SAUNDERS-CRAIG S. CHARBONNET, INC.	4/12/2019 10:12 AM	\$66.25
Total fees for DESIGNATION:			\$66.25
DESIGNATION OF HOMESTEAD			
2019-00000550	ROWE ABSTRACT	4/11/2019 2:14 PM	\$38.00
2019-00000553	ROWE ABSTRACT	4/11/2019 2:36 PM	\$34.00
2019-00000624	ROWE ABSTRACT	4/29/2019 1:33 PM	\$34.00
2019-00000638	ROWE ABSTRACT	4/30/2019 2:30 PM	\$30.00
2019-00000679	ROWE ABSTRACT	5/7/2019 1:05 PM	\$30.00

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By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

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Doc Number	Customer	Receipt Date/Time	Fees
2019-00000680	ROWE ABSTRACT	5/7/2019 1:05 PM	\$30.00
2019-00000682	ROWE ABSTRACT	5/7/2019 1:20 PM	\$34.00
2019-00000763	QUICKEN LOANS	5/16/2019 2:39 PM	\$30.00
2019-00000778	ROWE ABSTRACT	5/21/2019 2:55 PM	\$30.00
2019-00000825	FIRST UNITED BANK LITTLEFIELD	5/24/2019 1:11 PM	\$30.00
2019-00000826	FIRST UNITED BANK LITTLEFIELD	5/24/2019 1:11 PM	\$30.00
2019-00000883	ROWE ABSTRACT	6/4/2019 2:55 PM	\$30.00
2019-00000914	ROWE ABSTRACT	6/10/2019 3:23 PM	\$30.00
2019-00000950	UNDERWOOD LAW FIRM P.C.	6/17/2019 9:35 AM	\$38.00
2019-00000957	ROWE ABSTRACT	6/17/2019 2:05 PM	\$30.00
Total fees for DESIGNATION OF HOMESTEAD:			\$478.00
DISTRIBUTION DEED			
2019-00000580	HUND, KRIER, WILKERSON & WRIGHT P.C.	4/22/2019 10:05 AM	\$38.00
2019-00000616	HARLAN LAW OFFICES P.C.	4/29/2019 9:38 AM	\$38.00
Total fees for DISTRIBUTION DEED:			\$76.00
DURABLE POWER OF ATTORNEY			
2019-00000880	HARLAN LAW OFFICES P.C.	6/4/2019 1:20 PM	\$38.00
2019-00000899	AIM BANK	6/6/2019 2:49 PM	\$46.00
Total fees for DURABLE POWER OF ATTORNEY:			\$84.00
EASEMENT			
2019-00000685	CAPITAL FARM CREDIT	5/7/2019 4:06 PM	\$30.00
2019-00000892	LAMB COUNTY ELECTRIC COOP	6/6/2019 9:23 AM	\$30.00
2019-00000893	LAMB COUNTY ELECTRIC COOP	6/6/2019 9:23 AM	\$30.00
2019-00000894	LAMB COUNTY ELECTRIC COOP	6/6/2019 9:23 AM	\$30.00
2019-00000895	LAMB COUNTY ELECTRIC COOP	6/6/2019 9:23 AM	\$30.00
2019-00000896	LAMB COUNTY ELECTRIC COOP	6/6/2019 9:23 AM	\$30.00
2019-00000897	LAMB COUNTY ELECTRIC COOP	6/6/2019 9:23 AM	\$30.00
2019-00000898	LAMB COUNTY ELECTRIC COOP	6/6/2019 9:23 AM	\$30.00
Total fees for EASEMENT:			\$240.00
EXECUTORS DEED			
2019-00000725	ROBERT HANDS ESQ	5/13/2019 10:46 AM	\$30.00
Total fees for EXECUTORS DEED:			\$30.00
EXTENSION AGREEMENT			
2019-00000901	FIRST UNITED BANK LUBBOCK	6/7/2019 10:05 AM	\$34.00
2019-00000928	CITY OF AMHERST	6/11/2019 4:46 PM	\$26.00
2019-00000929	CITY OF AMHERST	6/11/2019 4:48 PM	\$26.00
Total fees for EXTENSION AGREEMENT:			\$86.00
EXTENSION OF LIEN			
2019-00000583	FIRST UNITED BANK SUDAN	4/22/2019 10:42 AM	\$30.00
2019-00000947	FIRST UNITED BANK	6/14/2019 1:36 PM	\$34.00
2019-00000964	FIRST UNITED BANK SUDAN	6/19/2019 9:18 AM	\$30.00
2019-00000966	LONE STAR STATE BANK OF WEST TEXAS	6/19/2019 9:30 AM	\$30.00
2019-00000985	WELLINGTON STATE BANK	6/21/2019 11:23 AM	\$30.00
Total fees for EXTENSION OF LIEN:			\$154.00

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Doc Number	Customer	Receipt Date/Time	Fees
FEDERAL TAX LIEN			
2019-00000540	INTERNAL REVENUE SERVICE	4/11/2019 10:29 AM	\$26.00
2019-00000733	INTERNAL REVENUE SERVICE	5/14/2019 10:50 AM	\$26.00
2019-00000734	INTERNAL REVENUE SERVICE	5/14/2019 11:08 AM	\$26.00
2019-00000907	INTERNAL REVENUE SERVICE	6/10/2019 11:55 AM	\$26.00
2019-00000921	INTERNAL REVENUE SERVICE	6/11/2019 10:18 AM	\$26.00
Total fees for FEDERAL TAX LIEN:			\$130.00
FORECLOSURE ORDER			
2019-00000987	ALDRIDGE PITE	6/24/2019 1:04 PM	\$30.00
Total fees for FORECLOSURE ORDER:			\$30.00
FORECLOSURE SALE DEED			
2019-00000752	MACKIE WOLF ZIENTZ & MANN P.C.	5/16/2019 10:18 AM	\$58.00
Total fees for FORECLOSURE SALE DEED:			\$58.00
HOME EQUITY AFF			
2019-00000623	ROWE ABSTRACT	4/29/2019 1:33 PM	\$50.00
2019-00000637	ROWE ABSTRACT	4/30/2019 2:30 PM	\$50.00
2019-00000663	VISIONET SYSTEMS, INC	5/3/2019 10:33 AM	\$50.00
2019-00000762	QUICKEN LOANS	5/16/2019 2:39 PM	\$58.00
2019-00000849	TIMIOS INC	5/30/2019 2:47 PM	\$46.00
2019-00000882	ROWE ABSTRACT	6/4/2019 2:55 PM	\$46.00
2019-00000913	ROWE ABSTRACT	6/10/2019 3:23 PM	\$46.00
Total fees for HOME EQUITY AFF:			\$346.00
HOME EQUITY SECURITY INSTRUMENT			
2019-00000622	ROWE ABSTRACT	4/29/2019 1:33 PM	\$94.00
2019-00000636	ROWE ABSTRACT	4/30/2019 2:30 PM	\$82.00
2019-00000662	VISIONET SYSTEMS, INC	5/3/2019 10:33 AM	\$106.00
2019-00000761	QUICKEN LOANS	5/16/2019 2:39 PM	\$110.00
2019-00000848	TIMIOS INC	5/30/2019 2:41 PM	\$70.00
2019-00000881	ROWE ABSTRACT	6/4/2019 2:55 PM	\$86.00
2019-00000912	ROWE ABSTRACT	6/10/2019 3:23 PM	\$86.00
Total fees for HOME EQUITY SECURITY INSTRUMENT:			\$634.00
INDEPENDENT EXECUTORS DEED			
2019-00000699	BUNTING & BUNTING, PC	5/9/2019 9:12 AM	\$34.00
2019-00000700	BUNTING & BUNTING, PC	5/9/2019 9:12 AM	\$34.00
2019-00000701	BUNTING & BUNTING, PC	5/9/2019 9:12 AM	\$34.00
2019-00000702	BUNTING & BUNTING, PC	5/9/2019 9:12 AM	\$34.00
Total fees for INDEPENDENT EXECUTORS DEED:			\$136.00
LETTERS OF TESTAMENTARY			
	BRYAN FOLEY	4/23/2019 1:48 PM	\$18.00
	CONNIE HULSEY	6/17/2019 11:20 AM	\$2.00
	LETA ROBERTS LOFLIN	4/23/2019 1:39 PM	\$2.00
	MULLIN BROWN	4/1/2019 2:23 PM	\$14.00
	TONYA MEIXNER	6/11/2019 11:17 AM	\$4.00

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Doc Number	Customer	Receipt Date/Time	Fees
	VELVET MCFADDIN	6/5/2019 4:29 PM	\$10.00
Total fees for LETTERS OF TESTAMENTARY:			\$50.00
LIENS			
2019-00000676	LHC LAMB HEALTHCARE CENTER	5/7/2019 9:44 AM	\$26.00
Total fees for LIENS:			\$26.00
LIMITED POWER OF ATTORNEY			
2019-00000489	PTS- TEXAS TITLE, INC	4/2/2019 1:35 PM	\$62.00
Total fees for LIMITED POWER OF ATTORNEY:			\$62.00
LIS PENDENS			
2019-00000743	AL OLMSTEAD	5/15/2019 1:55 PM	\$26.00
Total fees for LIS PENDENS:			\$26.00
MARKS & BRANDS			
0001	BRYAN PATTERSON	4/4/2019 3:38 PM	\$26.00
0002	SAGE FREE	6/20/2019 2:42 PM	\$26.00
Total fees for MARKS & BRANDS:			\$52.00
MARRIAGE APPLICATION			
2019-00000018	DOUGLAS HOWARD HEAD	4/1/2019 2:12 PM	\$82.00
2019-00000019	ROLAND WAYNE SMITH	4/5/2019 1:08 PM	\$82.00
2019-00000020	ANTHONY LOUIS CASTILLO	4/26/2019 1:35 PM	\$82.00
2019-00000021	DONALD SHANE GIBBINS	5/6/2019 8:38 AM	\$82.00
2019-00000022	DAVID ANTHONY DELAROSA	5/15/2019 3:38 PM	\$82.00
2019-00000023	ISAAC MARTIN VILLANUEVA	5/23/2019 11:27 AM	\$22.00
2019-00000024	JOHN MATTHEW INGLE	5/24/2019 1:19 PM	\$82.00
2019-00000025	TRAMMELL RAY RUTLEDGE	5/29/2019 2:11 PM	\$82.00
2019-00000026	PAUL MEICHAEL BORING	6/13/2019 3:41 PM	\$82.00
2019-00000027	DANIEL WAYNE LIKES	6/24/2019 1:58 PM	\$82.00
2019-00000028	ALEXANDER JAMES MARMOLEJO	6/24/2019 3:02 PM	\$82.00
2019-00000029	ALEXANDER ANTHONY RODRIGUEZ	6/25/2019 9:05 AM	\$82.00
2019-00000030	MIGUEL SALAS	6/27/2019 9:59 AM	\$82.00
Total fees for MARRIAGE APPLICATION:			\$1,006.00
MEMORANDUM			
2019-00000936	SOLIDIFI TITLE & CLOSING	6/13/2019 1:47 PM	\$50.00
Total fees for MEMORANDUM:			\$50.00
MEMORANDUM OF AGREEMENT			
2019-00000769	SIMMONS & ODLE, P.C.	5/20/2019 11:12 AM	\$42.00
Total fees for MEMORANDUM OF AGREEMENT:			\$42.00
MILITARY DISCHARGE			
2019-00000001	GEORGE LEE ROY MOTLEY	4/17/2019 11:53 AM	\$0.00
2019-00000002	RIGOBERTO RIVAS	4/18/2019 1:10 PM	\$0.00
2019-00000003	GUADALUPE B GARCIA	5/30/2019 9:00 AM	\$0.00
Total fees for MILITARY DISCHARGE:			\$0.00
MINERAL DEED			
2019-00000577	BIGBEE & CURTIS, LLP	4/18/2019 9:15 AM	\$30.00

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Doc Number	Customer	Receipt Date/Time	Fees
2019-00000578	BIGBEE & CURTIS, LLP	4/18/2019 9:15 AM	\$30.00
2019-00000602	SIMPSON THACHER & BARTLETT LLP	4/24/2019 4:16 PM	\$66.00
2019-00000837	JAY STAHL	5/28/2019 10:16 AM	\$34.00
2019-00000995	GREAK LAW PC	6/26/2019 11:02 AM	\$30.00
2019-00001027	MCWHORTER, COBB & JOHNSON	6/28/2019 10:32 AM	\$34.00
2019-00001028	MCWHORTER, COBB & JOHNSON	6/28/2019 10:32 AM	\$34.00
2019-00001029	MCWHORTER, COBB & JOHNSON	6/28/2019 10:32 AM	\$34.00
Total fees for MINERAL DEED:			\$292.00
MODIFICATION AGREEMENT			
2019-00000503	FIRST FEDERAL BANK LITTLEFIELD TEXAS SSB	4/5/2019 4:06 PM	\$42.00
2019-00000923	FIRST FEDERAL BANK LITTLEFIELD TEXAS SSB	6/11/2019 1:24 PM	\$62.00
Total fees for MODIFICATION AGREEMENT:			\$104.00
MODIFICATION AND EXTENSION AGREEMENT			
2019-00000481	FIRST UNITED BANK LUBBOCK	4/1/2019 1:10 PM	\$38.00
2019-00000484	AG TEXAS FARM CREDIT SERVICES	4/1/2019 1:36 PM	\$38.00
2019-00000560	FIRST UNITED BANK	4/15/2019 10:31 AM	\$34.00
2019-00000766	FIRST UNITED BANK LUBBOCK	5/17/2019 9:05 AM	\$38.00
Total fees for MODIFICATION AND EXTENSION AGREEMENT:			\$148.00
MODIFICATION OF DEED OF TRUST			
2019-00000498	UNDERWOOD LAW FIRM, PC	4/4/2019 11:05 AM	\$46.00
2019-00000585	FIRST UNITED BANK SUDAN	4/22/2019 1:18 PM	\$34.00
2019-00000642	CITY BANK LEVELLAND	5/1/2019 9:03 AM	\$38.00
2019-00000643	CITY BANK LEVELLAND	5/1/2019 9:11 AM	\$38.00
2019-00000661	FIRST UNITED BANK SUDAN	5/3/2019 10:11 AM	\$50.00
2019-00000674	ROWE ABSTRACT	5/7/2019 8:45 AM	\$58.00
2019-00000751	WEST TEXAS STATE BANK	5/16/2019 9:55 AM	\$34.00
2019-00000889	FIRST UNITED BANK SUDAN	6/5/2019 11:52 AM	\$38.00
2019-00000952	UNDERWOOD LAW FIRM P.C.	6/17/2019 9:35 AM	\$42.00
Total fees for MODIFICATION OF DEED OF TRUST:			\$378.00
NOTICE			
2019-00000783	LITTLEFIELD EMS	5/22/2019 9:18 AM	\$26.00
2019-00000784	LITTLEFIELD EMS	5/22/2019 9:18 AM	\$26.00
2019-00000785	LITTLEFIELD EMS	5/22/2019 9:18 AM	\$26.00
Total fees for NOTICE:			\$78.00
NOTICE OF LIEN			
2019-00000483	ATTORNEY GENERAL CHILD SUPPORT OFFICE	4/1/2019 1:28 PM	\$0.00
2019-00000644	ATTORNEY GENERAL CHILD SUPPORT OFFICE	5/1/2019 9:19 AM	\$0.00
2019-00000688	ATTORNEY GENERAL CHILD SUPPORT OFFICE	5/8/2019 9:03 AM	\$0.00
2019-00000726	ATTORNEY GENERAL CHILD SUPPORT OFFICE	5/13/2019 10:52 AM	\$0.00
2019-00000865	ATTORNEY GENERAL CHILD SUPPORT OFFICE	6/3/2019 2:22 PM	\$0.00
2019-00000866	ATTORNEY GENERAL CHILD SUPPORT OFFICE	6/3/2019 2:26 PM	\$0.00
2019-00000891	ATTORNEY GENERAL CHILD SUPPORT OFFICE	6/5/2019 1:15 PM	\$0.00
2019-00000948	ATTORNEY GENERAL CHILD SUPPORT OFFICE	6/14/2019 1:48 PM	\$0.00

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Doc Number	Customer	Receipt Date/Time	Fees
2019-00000953	TEXAS WORKFORCE COMMISSION	6/17/2019 1:49 PM	\$8.00
2019-00000965	ATTORNEY GENERAL CHILD SUPPORT OFFICE	6/19/2019 9:24 AM	\$0.00
2019-00000984	ATTORNEY GENERAL CHILD SUPPORT OFFICE	6/21/2019 11:13 AM	\$0.00
2019-00001022	ATTORNEY GENERAL CHILD SUPPORT OFFICE	6/28/2019 9:23 AM	\$0.00
2019-00001023	ATTORNEY GENERAL CHILD SUPPORT OFFICE	6/28/2019 9:29 AM	\$0.00
Total fees for NOTICE OF LIEN:			\$8.00
PARTIAL RELEASE			
2019-00000619	FIRST NATIONAL HOLDINGS, LLC	4/29/2019 11:02 AM	\$30.00
2019-00000830	HUNTER KELSEY OF TEXAS LLC	5/24/2019 1:45 PM	\$30.00
2019-00000831	HUNTER KELSEY OF TEXAS, LLC	5/24/2019 1:51 PM	\$30.00
Total fees for PARTIAL RELEASE:			\$90.00
POSTING			
	5TH AVENUE LENDING LP	4/12/2019 3:39 PM	\$3.00
	DAVID CARRILLO	4/15/2019 10:56 AM	\$6.00
	DAVID CARRILLO	5/13/2019 1:07 PM	\$3.00
Total fees for POSTING:			\$12.00
QUIT CLAIM DEED			
2019-00000521	R. L. STEWART	4/8/2019 3:37 PM	\$30.00
2019-00000522	R. L. STEWART	4/8/2019 3:37 PM	\$30.00
2019-00000523	R. L. STEWART	4/8/2019 3:37 PM	\$30.00
2019-00000566	PALMIERI TYLER ATTORNEYS AT LAW	4/16/2019 1:26 PM	\$30.00
2019-00000567	PALMIERI TYLER ATTORNEYS AT LAW	4/16/2019 1:26 PM	\$30.00
2019-00000568	PALMIERI TYLER ATTORNEYS AT LAW	4/16/2019 1:26 PM	\$30.00
2019-00000569	PALMIERI TYLER ATTORNEYS AT LAW	4/16/2019 1:26 PM	\$30.00
2019-00000570	PALMIERI TYLER ATTORNEYS AT LAW	4/16/2019 1:26 PM	\$30.00
2019-00000571	PALMIERI TYLER ATTORNEYS AT LAW	4/16/2019 1:26 PM	\$30.00
2019-00000575	YANET PEREZ	4/17/2019 2:47 PM	\$30.00
2019-00000930	LESLIE HESS	6/13/2019 9:47 AM	\$38.00
Total fees for QUIT CLAIM DEED:			\$338.00
RELEASE			
2019-00000488	NATIONWIDE TITLE CLEARING	4/2/2019 8:48 AM	\$30.00
2019-00000490	HARLAN LAW OFFICES P.C.	4/2/2019 1:41 PM	\$30.00
2019-00000502	ROWE ABSTRACT	4/5/2019 3:36 PM	\$30.00
2019-00000510	FIRST AMERICAN MORTGAGE SOLUTIONS	4/8/2019 1:24 PM	\$30.00
2019-00000519	TISHA MARTINEZ	4/8/2019 2:43 PM	\$26.00
2019-00000525	NATIONWIDE TITLE CLEARING	4/9/2019 8:59 AM	\$30.00
2019-00000526	HARLAN LAW OFFICES P.C.	4/9/2019 1:18 PM	\$30.00
2019-00000572	ATTORNEY GENERAL CHILD SUPPORT OFFICE	4/17/2019 9:54 AM	\$0.00
2019-00000576	ANTHONY RILEY	4/17/2019 3:23 PM	\$26.00
2019-00000579	MARQUITA WILLIAMS	4/18/2019 9:40 AM	\$26.00
2019-00000582	NATIONWIDE TITLE CLEARING	4/22/2019 10:28 AM	\$30.00
2019-00000591	ROWE ABSTRACT	4/23/2019 3:11 PM	\$26.00
2019-00000592	ROWE ABSTRACT	4/23/2019 3:11 PM	\$38.00

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2019-0000596	ROWE ABSTRACT	4/24/2019 2:05 PM	\$26.00
2019-0000598	SIMPSON THACHER & BARTLETT LLP	4/24/2019 4:16 PM	\$42.00
2019-0000599	SIMPSON THACHER & BARTLETT LLP	4/24/2019 4:16 PM	\$42.00
2019-0000607	RICKER LAW FIRM	4/25/2019 11:27 AM	\$30.00
2019-0000621	ROWE ABSTRACT	4/29/2019 1:26 PM	\$26.00
2019-0000634	JESSICA KEENEY	4/30/2019 9:24 AM	\$26.00
2019-0000683	ROWE ABSTRACT	5/7/2019 1:20 PM	\$34.00
2019-0000684	MIKE KERSH	5/7/2019 1:29 PM	\$26.00
2019-0000689	RICKER LAW FIRM	5/8/2019 9:52 AM	\$26.00
2019-0000698	FBSR&W, LLP	5/9/2019 8:45 AM	\$26.00
2019-0000703	DENNIS HARTLEY	5/9/2019 1:52 PM	\$26.00
2019-0000704	DENNIS HARTLEY	5/9/2019 1:52 PM	\$26.00
2019-0000709	ROWE ABSTRACT	5/9/2019 3:23 PM	\$30.00
2019-0000716	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5/10/2019 9:27 AM	\$16.00
2019-0000728	EDWARDS & RODGERS P. C.	5/13/2019 11:05 AM	\$30.00
2019-0000737	CITY BANK SPRINGLAKE	5/15/2019 8:52 AM	\$30.00
2019-0000767	SCOTT MILLER	5/17/2019 1:29 PM	\$26.00
2019-0000768	AIM BANK	5/20/2019 10:59 AM	\$26.00
2019-0000787	RICKER LAW FIRM	5/22/2019 10:38 AM	\$34.00
2019-0000836	FIRST AMERICAN MORTGAGE SOLUTIONS	5/28/2019 10:02 AM	\$30.00
2019-0000839	CHARLES RAMAGE	5/28/2019 1:25 PM	\$26.00
2019-0000860	FIRST AMERICAN MORTGAGE SOLUTIONS	6/3/2019 11:54 AM	\$26.00
2019-0000861	BYRD OPREATING COMPANY	6/3/2019 1:31 PM	\$26.00
2019-0000862	BYRD OPREATING COMPANY	6/3/2019 1:40 PM	\$26.00
2019-0000863	BYRD OPREATING COMPANY	6/3/2019 1:51 PM	\$26.00
2019-0000868	STRASBURGER & PRICE LLP	6/3/2019 2:49 PM	\$30.00
2019-0000869	JPMORGAN CHASE BANK NA	6/3/2019 4:36 PM	\$26.00
2019-0000877	RICKER LAW FIRM	6/4/2019 11:25 AM	\$26.00
2019-0000884	JPMORGAN CHASE BANK NA	6/4/2019 3:51 PM	\$26.00
2019-0000909	ATTORNEY GENERAL CHILD SUPPORT OFFICE	6/10/2019 1:13 PM	\$0.00
2019-0000910	SUNTRUST BANK	6/10/2019 1:16 PM	\$30.00
2019-0000911	ROWE ABSTRACT	6/10/2019 3:17 PM	\$26.00
2019-0000920	QUICKEN LOANS	6/11/2019 9:26 AM	\$30.00
2019-0000924	FIRST UNITED BANK LITTLEFIELD	6/11/2019 1:47 PM	\$26.00
2019-0000926	ROWE ABSTRACT	6/11/2019 2:34 PM	\$34.00
2019-0000927	VALENTINE MARTINEZ	6/11/2019 3:06 PM	\$26.00
2019-0000954	ROWE ABSTRACT	6/17/2019 1:55 PM	\$26.00
2019-0000958	ROWE ABSTRACT	6/17/2019 2:05 PM	\$26.00
2019-0000959	ROWE ABSTRACT	6/17/2019 2:05 PM	\$26.00
2019-0000960	ROWE ABSTRACT	6/17/2019 2:05 PM	\$26.00
2019-0000961	ROWE ABSTRACT	6/18/2019 1:54 PM	\$26.00
2019-0000962	ROWE ABSTRACT	6/18/2019 1:54 PM	\$26.00
2019-0000969	HALE COUNTY ABSTRACT TITLE COMAPANY	6/19/2019 9:46 AM	\$30.00
2019-0000983	ORION FINANCIAL GROUP INC.	6/21/2019 11:08 AM	\$26.00

Receipt Item Summary

Lamb County

By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

Wednesday, July 03, 2019 9:10 AM

Doc Number	Customer	Receipt Date/Time	Fees
2019-0000990	REPUBLIC TITLE OF TEXAS, INC.	6/24/2019 4:36 PM	\$26.00
2019-00001030	RICKER LAW FIRM	6/28/2019 11:21 AM	\$30.00
2019-00001032	FIRST TEXAS TITLE COMPANY, LLC	6/28/2019 4:13 PM	\$42.00
Total fees for RELEASE:			\$1,650.00
RELEASE FED TAX LIEN			
2019-0000673	INTERNAL REVENUE SERVICE	5/6/2019 3:51 PM	\$26.00
2019-0000908	INTERNAL REVENUE SERVICE	6/10/2019 11:55 AM	\$26.00
Total fees for RELEASE FED TAX LIEN:			\$52.00
RELEASE OF JUDGMENT			
2019-0000620	LIMITED LIABILITY COMPANY	4/29/2019 11:14 AM	\$30.00
Total fees for RELEASE OF JUDGMENT:			\$30.00
SATISFACTION OF DEED OF TRUST			
2019-0000597	CSC	4/24/2019 3:38 PM	\$26.00
2019-0000870	CSC	6/3/2019 4:44 PM	\$30.00
2019-0000902	CSC	6/7/2019 3:37 PM	\$30.00
Total fees for SATISFACTION OF DEED OF TRUST:			\$86.00
SEARCH FEE			
	ASCENSIONPOINT	4/16/2019 10:11 AM	\$5.00
	ASCENSIONPOINT	5/13/2019 10:48 AM	\$5.00
	ASCENSIONPOINT	5/24/2019 10:41 AM	\$5.00
	ASCENSIONPOINT	6/19/2019 9:35 AM	\$5.00
	CITY OF AMHERST	6/19/2019 3:03 PM	\$5.00
	CONNIE YOHNER	6/14/2019 4:28 PM	\$5.00
	COUNTYWIDE RESEARCH SERVICES, LLC	5/15/2019 3:20 PM	\$5.00
	DAVID HENDERSON	6/11/2019 10:54 AM	\$5.00
	DEANN MILLER	6/13/2019 3:04 PM	\$5.00
	DEANNA WRIGHT	5/14/2019 2:41 PM	\$5.00
	DEBORAH NYARANGI	6/12/2019 1:50 PM	\$5.00
	DOUBLE EAGLE	4/9/2019 3:26 PM	\$5.00
	FRIEDA MEEKS	6/24/2019 10:16 AM	\$5.00
	GAPRS, LLC	4/8/2019 11:45 AM	\$5.00
	GAPRS, LLC	4/16/2019 9:43 AM	\$5.00
	JOE LEAL	6/11/2019 4:28 PM	\$5.00
	LESA GORTAN	6/17/2019 11:49 AM	\$5.00
	LUISA GORTAN	6/3/2019 10:28 AM	\$5.00
	MTC/TCCC	5/15/2019 3:38 PM	\$5.00
	PHILLIPS & COHEN ASSOCIATES, LTD.	4/26/2019 3:23 PM	\$5.00
	PHILLIPS & COHEN ASSOCIATES, LTD.	6/3/2019 3:05 PM	\$5.00
	PHILLIPS & COHEN ASSOCIATES, LTD.	6/17/2019 4:40 PM	\$5.00
	ROBERT CREEKMORE	6/24/2019 2:17 PM	\$5.00
	ROBERTA REED	4/9/2019 9:09 AM	\$5.00
	ROSIE LUCERO	4/24/2019 11:08 AM	\$5.00
	SHEILA GRISHAM	6/19/2019 1:34 PM	\$5.00

Receipt Item Summary

Lamb County

By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

Wednesday, July 03, 2019 9:10 AM

Doc Number	Customer	Receipt Date/Time	Fees
	SHIELA NATIONS	4/9/2019 11:07 AM	\$5.00
	STEPHANIE ROMERO	6/25/2019 4:07 PM	\$5.00
	TOMINGA GARCIA	4/23/2019 11:32 AM	\$5.00
	WAYNE WHEELIS	4/23/2019 11:01 AM	\$5.00
Total fees for SEARCH FEE:			\$150.00
SHERIFFS DEED			
2019-00000798	CITY OF AMHERST	5/23/2019 9:01 AM	\$0.00
2019-00000799	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 9:17 AM	\$0.00
2019-00000801	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000803	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000805	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000807	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000809	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000811	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000813	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000815	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000817	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000819	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
Total fees for SHERIFFS DEED:			\$0.00
SHERIFS RETURN			
2019-00000797	CITY OF AMHERST	5/23/2019 8:56 AM	\$0.00
2019-00000800	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 9:28 AM	\$0.00
2019-00000802	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000804	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000806	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000808	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000810	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000812	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000814	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000816	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000818	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
2019-00000820	LAMB COUNTY APPRAISAL DISTRICT	5/23/2019 10:00 AM	\$0.00
Total fees for SHERIFS RETURN:			\$0.00
SPECIAL WARRANTY DEED			
2019-00000717	CARRIE EDWARDS	5/10/2019 3:01 PM	\$26.00
2019-00000718	CARRIE EDWARDS	5/10/2019 3:01 PM	\$46.00
2019-00000727	MCCLESKEY LAW FIRM	5/13/2019 10:59 AM	\$34.00
2019-00000739	ROWE ABSTRACT	5/15/2019 11:45 AM	\$38.00
2019-00000746	ROWE ABSTRACT	5/15/2019 4:41 PM	\$30.00
2019-00000747	ROWE ABSTRACT	5/15/2019 4:41 PM	\$34.00
2019-00000776	ROWE ABSTRACT	5/21/2019 2:55 PM	\$58.00
2019-00000871	ROWE ABSTRACT	6/3/2019 4:49 PM	\$62.00
2019-00000887	DANNY PARISH	6/5/2019 10:52 AM	\$30.00
2019-00000888	OWEN, VOSS, OWEN & MELTON, P.C. ATT. &	6/5/2019 11:47 AM	\$30.00

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By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

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Doc Number	Customer	Receipt Date/Time	Fees
2019-0000906	COUNSELORS NATHAN ZIEGLER	6/10/2019 11:48 AM	\$34.00
2019-0000915	RAUL GARCIA	6/11/2019 8:25 AM	\$26.00
2019-0000916	RAUL GARCIA	6/11/2019 8:25 AM	\$26.00
2019-0000917	RAUL GARCIA	6/11/2019 8:25 AM	\$26.00
2019-0000918	RAUL GARCIA	6/11/2019 8:25 AM	\$26.00
2019-0000981	ROWE ABSTRACT	6/21/2019 10:59 AM	\$50.00
2019-00001033	FIRST TEXAS TITLE COMPANY, LLC	6/28/2019 4:13 PM	\$42.00
Total fees for SPECIAL WARRANTY DEED:			\$618.00
SPECIAL WARRANTY DEED WITH VENDORS LIEN			
2019-00000538	THOMAS STERN	4/11/2019 9:33 AM	\$30.00
2019-00000653	ROWE ABSTRACT	5/1/2019 3:21 PM	\$34.00
Total fees for SPECIAL WARRANTY DEED WITH VENDORS LIEN:			\$64.00
SUBORDINATION AGREEMENT			
2019-00000628	BROWN & ASSOCIATES	4/29/2019 2:25 PM	\$34.00
Total fees for SUBORDINATION AGREEMENT:			\$34.00
SUBSTITUTE TRUSTEES DEED			
2019-00000755	BARRETT DAFFIN FRAPPIER TURNER & ENGEL, LLP	5/16/2019 11:09 AM	\$46.00
2019-00000942	BARRETT DAFFIN FRAPPIER TURNER & ENGEL, LLP	6/13/2019 4:04 PM	\$46.00
Total fees for SUBSTITUTE TRUSTEES DEED:			\$92.00
TAKE-OFF DISK			
	BRADMAN MOORE	4/2/2019 10:58 AM	\$280.00
	COURTHOUSE DIRECT,COM	5/6/2019 4:37 PM	\$40.00
	COURTHOUSE DIRECT.COM	4/2/2019 11:33 AM	\$40.00
	COURTHOUSE DIRECT.COM	6/6/2019 9:14 AM	\$40.00
	DRILLING INFO., INC	4/2/2019 11:16 AM	\$40.00
	DRILLING INFO., INC	5/8/2019 9:08 AM	\$40.00
	DRILLING INFO., INC	6/6/2019 9:04 AM	\$40.00
	HARLAN LAW OFFICES P.C.	6/6/2019 2:37 PM	\$40.00
	HARLAN LAW OFFICES P.C.	6/24/2019 2:48 PM	\$40.00
	ROWE ABSTRACT	4/23/2019 3:33 PM	\$40.00
	ROWE ABSTRACT	6/10/2019 3:36 PM	\$40.00
	TEXAS FILE, LLC	4/2/2019 11:45 AM	\$40.00
	TEXAS FILE, LLC	5/10/2019 8:56 AM	\$40.00
	TEXAS FILE, LLC	6/5/2019 11:15 AM	\$40.00
	ZILLOW GROUP	4/8/2019 1:53 PM	\$40.00
	ZILLOW GROUP	5/7/2019 8:55 AM	\$40.00
	ZILLOW GROUP	6/5/2019 11:33 AM	\$40.00
Total fees for TAKE-OFF DISK:			\$920.00
TAX DEED			
2019-00000645	TEXAS COMMUNITIES GROUP LLC	5/1/2019 9:31 AM	\$46.00
2019-00000646	TEXAS COMMUNITIES GROUP LLC	5/1/2019 9:31 AM	\$46.00

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Doc Number	Customer	Receipt Date/Time	Fees
2019-00000647	TEXAS COMMUNITIES GROUP LLC	5/1/2019 9:31 AM	\$46.00
2019-00000648	TEXAS COMMUNITIES GROUP LLC	5/1/2019 9:31 AM	\$46.00
2019-00000649	TEXAS COMMUNITIES GROUP LLC	5/1/2019 9:31 AM	\$46.00
2019-00000687	TEXAS COMMUNITIES GROUP LLC	5/8/2019 8:55 AM	\$46.00
2019-00000963	TEXAS COMMUNITIES GROUP LLC	6/19/2019 9:09 AM	\$46.00
Total fees for TAX DEED:			\$322.00
TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT			
2019-00000944	HARLAN LAW OFFICES P.C.	6/14/2019 9:17 AM	\$50.00
Total fees for TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT:			\$50.00
TEXAS HOME EQUITY SECURITY INSTRUMENT			
2019-00000943	HARLAN LAW OFFICES P.C.	6/14/2019 9:17 AM	\$90.00
Total fees for TEXAS HOME EQUITY SECURITY INSTRUMENT:			\$90.00
TRUST			
2019-00000635	AL OLMSTEAD	4/30/2019 12:57 PM	\$54.00
Total fees for TRUST:			\$54.00
TRUSTEES DEED			
2019-00000509	JENKINS WAGNON & YOUNG PC	4/8/2019 11:41 AM	\$78.00
Total fees for TRUSTEES DEED:			\$78.00
UCC CONTINUATION			
2019-00000584	FSA AG CREDIT	4/22/2019 11:32 AM	\$26.00
2019-00000847	LIEN SOLUTIONS	5/30/2019 2:29 PM	\$30.00
Total fees for UCC CONTINUATION:			\$56.00
UCC FINANCING STATEMENT			
2019-00000485	FIRST UNITED BANK EARTH	4/1/2019 1:45 PM	\$26.00
2019-00000581	CSC	4/22/2019 10:21 AM	\$34.00
2019-00000722	CSC	5/13/2019 10:19 AM	\$30.00
2019-00000723	CSC	5/13/2019 10:23 AM	\$30.00
2019-00000834	CSC	5/28/2019 9:51 AM	\$30.00
2019-00000904	CSC	6/10/2019 11:07 AM	\$30.00
Total fees for UCC FINANCING STATEMENT:			\$180.00
UCC FINANCING STATEMENT AMMENDMENT			
2019-00000562	CSC	4/15/2019 1:38 PM	\$30.00
2019-00000630	LIEN SOLUTIONS	4/29/2019 2:41 PM	\$46.00
Total fees for UCC FINANCING STATEMENT AMMENDMENT:			\$76.00
UCC TERMINATION			
2019-00000715	INDIAN INK LEASING, INC	5/10/2019 9:02 AM	\$26.00
2019-00000833	CSC	5/28/2019 9:46 AM	\$30.00
2019-00000835	CSC	5/28/2019 9:57 AM	\$34.00
Total fees for UCC TERMINATION:			\$90.00
WARRANTY DEED			
2019-00000477	JESUS OLVERA	4/1/2019 11:27 AM	\$34.00
2019-00000479	WESTERN TITLE COMPANY	4/1/2019 11:49 AM	\$38.00

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Doc Number	Customer	Receipt Date/Time	Fees
2019-00000482	LAW OFFICE OF MICHAEL H. CARPER	4/1/2019 1:18 PM	\$34.00
2019-00000491	HARLAN LAW OFFICES P.C.	4/2/2019 1:41 PM	\$34.00
2019-00000492	PTS- TEXAS TITLE, INC	4/2/2019 1:47 PM	\$30.00
2019-00000493	BARBARA HUEY	4/2/2019 2:05 PM	\$30.00
2019-00000494	ROWE ABSTRACT	4/2/2019 4:34 PM	\$34.00
2019-00000499	ROWE ABSTRACT	4/4/2019 4:31 PM	\$30.00
2019-00000506	HARLAN LAW OFFICES P.C.	4/8/2019 9:53 AM	\$34.00
2019-00000511	RICKER LAW FIRM	4/8/2019 1:41 PM	\$30.00
2019-00000512	RICKER LAW FIRM	4/8/2019 1:41 PM	\$30.00
2019-00000513	RICKER LAW FIRM	4/8/2019 1:41 PM	\$30.00
2019-00000514	RICKER LAW FIRM	4/8/2019 1:41 PM	\$30.00
2019-00000515	RICKER LAW FIRM	4/8/2019 1:41 PM	\$30.00
2019-00000516	RICKER LAW FIRM	4/8/2019 1:41 PM	\$30.00
2019-00000517	RICKER LAW FIRM	4/8/2019 1:41 PM	\$30.00
2019-00000531	RICKER LAW FIRM	4/10/2019 2:12 PM	\$30.00
2019-00000532	RICKER LAW FIRM	4/10/2019 2:12 PM	\$30.00
2019-00000533	RICKER LAW FIRM	4/10/2019 2:12 PM	\$30.00
2019-00000534	ROWE ABSTRACT	4/10/2019 3:00 PM	\$30.00
2019-00000535	ROWE ABSTRACT	4/10/2019 3:00 PM	\$30.00
2019-00000541	LYNETTE BURNS	4/11/2019 10:36 AM	\$38.00
2019-00000546	HARLAN LAW OFFICES P.C.	4/11/2019 11:42 AM	\$34.00
2019-00000558	PAULINA RIVAS	4/12/2019 1:53 PM	\$30.00
2019-00000561	FIRST UNITED BANK LUBBOCK	4/15/2019 11:16 AM	\$34.00
2019-00000564	HARLAN LAW OFFICES P.C.	4/15/2019 3:24 PM	\$34.00
2019-00000565	HARLAN LAW OFFICES P.C.	4/15/2019 3:27 PM	\$34.00
2019-00000573	RICKER LAW FIRM	4/17/2019 11:33 AM	\$30.00
2019-00000574	RICKER LAW FIRM	4/17/2019 11:33 AM	\$30.00
2019-00000588	BONNIE KEEVER	4/22/2019 4:22 PM	\$30.00
2019-00000593	ROWE ABSTRACT	4/24/2019 2:05 PM	\$30.00
2019-00000608	RICKER LAW FIRM	4/25/2019 11:27 AM	\$30.00
2019-00000609	ELIZABETH ANN ROLEY	4/26/2019 9:40 AM	\$30.00
2019-00000610	ELIZABETH ANN ROLEY	4/26/2019 9:40 AM	\$38.00
2019-00000611	ELIZABETH ANN ROLEY	4/26/2019 9:40 AM	\$38.00
2019-00000612	ELIZABETH ANN ROLEY	4/26/2019 9:40 AM	\$38.00
2019-00000613	LEGAL AID OF NORTHWEST TEXAS	4/26/2019 11:29 AM	\$30.00
2019-00000614	LEGAL AID OF NORTHWEST TEXAS	4/26/2019 11:32 AM	\$30.00
2019-00000618	HUND, KRIER, WILKERSON & WRIGHT P.C.	4/29/2019 10:55 AM	\$42.00
2019-00000629	AMERICAN LAND TITLE	4/29/2019 2:30 PM	\$34.00
2019-00000631	ROWE ABSTRACT	4/29/2019 3:03 PM	\$38.00
2019-00000633	HARLAN LAW OFFICES P.C.	4/29/2019 3:10 PM	\$34.00
2019-00000639	RICKER LAW FIRM	4/30/2019 2:34 PM	\$30.00
2019-00000640	RICKER LAW FIRM	4/30/2019 2:34 PM	\$30.00
2019-00000641	PAMELA A. PICKARD	4/30/2019 2:37 PM	\$26.00
2019-00000650	BRADFORD L. MOORE	5/1/2019 2:24 PM	\$30.00

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By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

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Doc Number	Customer	Receipt Date/Time	Fees
2019-0000690	RICKER LAW FIRM	5/8/2019 9:52 AM	\$30.00
2019-0000691	RICKER LAW FIRM	5/8/2019 9:52 AM	\$30.00
2019-0000693	RICKER LAW FIRM	5/8/2019 9:52 AM	\$30.00
2019-0000694	RICKER LAW FIRM	5/8/2019 9:52 AM	\$30.00
2019-0000696	HARLAN LAW OFFICES P.C.	5/8/2019 1:22 PM	\$34.00
2019-0000710	ROWE ABSTRACT	5/9/2019 3:27 PM	\$30.00
2019-0000720	RICKER LAW FIRM	5/13/2019 9:56 AM	\$30.00
2019-0000721	RICKER LAW FIRM	5/13/2019 9:56 AM	\$30.00
2019-0000724	JOHN C SIMS	5/13/2019 10:39 AM	\$34.00
2019-0000732	FLORESTELA LONGORIA	5/13/2019 3:59 PM	\$34.00
2019-0000735	JAY W.	5/14/2019 11:55 AM	\$34.00
2019-0000741	HARLAN LAW OFFICES P.C.	5/15/2019 1:15 PM	\$30.00
2019-0000744	ROWE ABSTRACT	5/15/2019 4:33 PM	\$38.00
2019-0000748	ROWE ABSTRACT	5/15/2019 4:41 PM	\$30.00
2019-0000756	ROWE ABSTRACT	5/16/2019 1:58 PM	\$30.00
2019-0000757	ROWE ABSTRACT	5/16/2019 2:03 PM	\$38.00
2019-0000786	RICKER LAW FIRM	5/22/2019 10:38 AM	\$30.00
2019-0000788	RICKER LAW FIRM	5/22/2019 10:38 AM	\$30.00
2019-0000789	RICKER LAW FIRM	5/22/2019 10:38 AM	\$30.00
2019-0000795	ROWE ABSTRACT	5/22/2019 4:36 PM	\$34.00
2019-0000829	JANA NEIGHBORS	5/24/2019 1:41 PM	\$30.00
2019-0000838	HARLAN LAW OFFICES P.C.	5/28/2019 10:34 AM	\$34.00
2019-0000843	ROWE ABSTRACT	5/29/2019 2:34 PM	\$38.00
2019-0000845	ROWE ABSTRACT	5/29/2019 2:39 PM	\$34.00
2019-0000851	HALE COUNTY ABSTRACT TITLE COMAPANY	5/31/2019 10:07 AM	\$34.00
2019-0000854	RICKER LAW FIRM	5/31/2019 10:24 AM	\$30.00
2019-0000855	RICKER LAW FIRM	5/31/2019 10:24 AM	\$30.00
2019-0000864	LAW OFFICE OF GARY JORDAN	6/3/2019 1:58 PM	\$34.00
2019-0000874	HARLAN LAW OFFICES P.C.	6/4/2019 8:59 AM	\$38.00
2019-0000875	ZANE GILBERT	6/4/2019 10:42 AM	\$34.00
2019-0000876	RICKER LAW FIRM	6/4/2019 11:25 AM	\$30.00
2019-0000878	RICKER LAW FIRM	6/4/2019 11:25 AM	\$30.00
2019-0000879	RICKER LAW FIRM	6/4/2019 11:25 AM	\$30.00
2019-0000885	RICKER LAW FIRM	6/5/2019 9:32 AM	\$30.00
2019-0000886	ROWE ABSTRACT	6/5/2019 10:19 AM	\$30.00
2019-0000922	HARLAN LAW OFFICES P.C.	6/11/2019 10:26 AM	\$38.00
2019-0000925	ROWE ABSTRACT	6/11/2019 2:29 PM	\$30.00
2019-0000931	HARLAN LAW OFFICES P.C.	6/13/2019 9:58 AM	\$38.00
2019-0000933	RICKER LAW FIRM	6/13/2019 11:35 AM	\$30.00
2019-0000935	ROWE ABSTRACT	6/13/2019 11:40 AM	\$30.00
2019-0000940	HARLAN LAW OFFICES P.C.	6/13/2019 2:01 PM	\$38.00
2019-0000941	KLSW PROPERTIES LLC	6/13/2019 3:50 PM	\$30.00
2019-0000945	NOLAN GREAK	6/14/2019 9:38 AM	\$34.00
2019-0000946	NOLAN GREAK	6/14/2019 9:38 AM	\$38.00

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By Date: 4/1/2019 12:00 AM - 6/30/2019 11:59 PM; Departments: All

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Doc Number	Customer	Receipt Date/Time	Fees
2019-00000973	RICKER LAW FIRM	6/20/2019 9:57 AM	\$30.00
2019-00000980	ROWE ABSTRACT	6/20/2019 3:50 PM	\$30.00
2019-00000996	DORA GONZALES	6/26/2019 1:11 PM	\$30.00
2019-00001017	ROWE ABSTRACT	6/27/2019 3:31 PM	\$30.00
2019-00001018	ROWE ABSTRACT	6/27/2019 3:33 PM	\$30.00
Total fees for WARRANTY DEED:			\$3,058.00

WARRANTY DEED WITH VENDORS LIEN

2019-00000486	ROWE ABSTRACT	4/1/2019 2:42 PM	\$38.00
2019-00000495	ROWE ABSTRACT	4/2/2019 4:34 PM	\$30.00
2019-00000504	HARLAN LAW OFFICES P.C.	4/8/2019 9:01 AM	\$38.00
2019-00000536	ROWE ABSTRACT	4/10/2019 3:00 PM	\$30.00
2019-00000547	ROWE ABSTRACT	4/11/2019 2:14 PM	\$42.00
2019-00000551	ROWE ABSTRACT	4/11/2019 2:28 PM	\$30.00
2019-00000594	ROWE ABSTRACT	4/24/2019 2:05 PM	\$34.00
2019-00000664	ROWE ABSTRACT	5/3/2019 1:51 PM	\$30.00
2019-00000666	ROWE ABSTRACT	5/3/2019 2:01 PM	\$34.00
2019-00000668	ROWE ABSTRACT	5/3/2019 2:18 PM	\$42.00
2019-00000669	ROWE ABSTRACT	5/3/2019 2:18 PM	\$42.00
2019-00000712	ROWE ABSTRACT	5/9/2019 3:34 PM	\$34.00
2019-00000730	ROWE ABSTRACT	5/13/2019 2:39 PM	\$34.00
2019-00000759	ROWE ABSTRACT	5/16/2019 2:15 PM	\$30.00
2019-00000764	HARLAN LAW OFFICES P.C.	5/16/2019 2:47 PM	\$30.00
2019-00000781	ROWE ABSTRACT	5/21/2019 3:09 PM	\$34.00
2019-00000792	ROWE ABSTRACT	5/22/2019 2:59 PM	\$30.00
2019-00000823	RICHARD HANNA ATTORNEY AT LAW	5/23/2019 10:53 AM	\$42.00
2019-00000827	FIRST UNITED BANK LITTLEFIELD	5/24/2019 1:11 PM	\$30.00
2019-00000856	ROWE ABSTRACT	5/31/2019 11:49 AM	\$30.00
2019-00000976	ROWE ABSTRACT	6/20/2019 3:28 PM	\$30.00
2019-00000997	RICKER LAW FIRM	6/27/2019 10:58 AM	\$30.00
2019-00000999	RICKER LAW FIRM	6/27/2019 10:58 AM	\$30.00
2019-00001019	ROWE ABSTRACT	6/27/2019 3:38 PM	\$30.00

Total fees for WARRANTY DEED WITH VENDORS LIEN: \$804.00

WITHDRAWAL OF ASSUMED NAME

2019-00000773	PLATINUM ROOFING	5/21/2019 1:30 PM	\$26.00
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Total fees for WITHDRAWAL OF ASSUMED NAME: \$26.00

Grand Total: \$30,359.75



Texas A&M AgriLife Extension Service
The Texas A&M University System

NAME: Katie Mangold TITLE: CEA-FCH
COUNTY: Lamb MONTH: June YEAR: 2019

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1840

Selected major activities since last report (June)

- 6/4- District 2 Pistol Contest
- 6/5- District 2 H2O Camp
- 6/10-6/14- Texas 4-H State Round-up
- 6/19- Jelly Jam Workshop
- 6/20- County Record book judging
- 6/20- Adult Leaders Meeting
- 6/21- FCH Collation Meeting
- 6/24-6/26 Senior Leader Lab
- 6/28-6/29- District 2 Shotgun Contest

CURRENT MONTH CONTACTS

Telephone	Mail	Extension Office Visits by Clientele	Site Visits Farm, Home, Project Ranch, Business, Etc.	Group	Total Direct Contacts	Media News Articles, TV/Radio, Etc	Newsletters Written
42	4	60	5	340	253	34	1

Major plans for next month: (July)


- 7/10- Distict 2 Recordbook Judging
- 7/11- District 2 Leadership Day
- 7/12-7/13 State 4-H Dog Show
- 7/15-7/16 Path to the Plate Tours
- 7/18- Canva & Career Ladder Training
- 7/19- Star Award Application Due
- 7/24- Lamb County Star Awards
- 7/30- Healthy Texas Youth Ambassador Training

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
6/4/19	District 2 Pistol Contest- Lubbock	90		
6/5/19	District 2 H2O Day- Lubbock	90		
6/10-6/14	State 4-H Round-Up- College Station	1200		
6/20/19	Adult Leaders Meeting- Littlefield			
6/21/19	FCH Collation Meeting- Littlefield			
6/24-6/26	Senior Leader Lab- Canyon	180		
6/29/19	Carson County Jelly Jam- Panhandle	280		
6/19/19	Lamb County Jelly Jam- Littlefield			
GRAND TOTAL OF MILES, MEALS & LODGING		1840	0	0

Other expenses:

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Signed: 

Date 7/22/19

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin.
The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating