

DAILY DEPOSITS - AUGUST 2024

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	CIVIL				
8/1/2024	\$395.00	\$150.00	\$213.00				
8/2/2024	\$611.00	\$0.00	\$0.00				
8/5/2024	\$134.00	\$0.00	\$0.00				
8/6/2024	\$66.00	\$0.00	\$0.00				
8/7/2024	\$151.00	\$200.00	\$0.00				
8/8/2024	\$278.00	\$0.00	\$0.00				
8/9/2024	\$1,183.00	\$0.00	\$0.00				
8/12/2024	\$325.00	\$510.00	\$0.00				
8/13/2024	\$163.00	\$0.00	\$0.00				
8/14/2024	\$848.00	\$0.00	\$0.00				
8/15/2024	\$199.00	\$0.00	\$0.00				
8/16/2024	\$123.00	\$0.00	\$0.00				
8/19/2024	\$99.00	\$0.00	\$0.00				
8/20/2024	\$0.00	\$0.00	\$0.00				
8/21/2024	\$0.00	\$0.00	\$0.00				
8/22/2024	\$495.00	\$200.00	\$0.00				
8/23/2024	\$103.00	\$0.00	\$0.00				
8/26/2024	\$268.00	\$0.00	\$0.00				
8/27/2024	\$542.00	\$0.00	\$0.00				
8/28/2024	\$152.00	\$0.00	\$0.00				
8/29/2024	\$154.00	\$0.00	\$0.00				
8/30/2024	\$569.00	\$0.00	\$0.00				
	\$6,858.00	\$1,060.00	\$213.00				
RESTITUTION							
8/2/2024		\$20.00					
8/5/2024		\$60.00					
8/19/2024		\$100.00					
COLLECTION FEE							

Receipt Totals

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, December 31, 2024 10:55 AM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$6,472.00	\$0.00	\$0.00	\$6,472.00
Non Document:	\$386.00	\$0.00	\$0.00	\$386.00
Subtotal:	\$6,858.00	\$0.00	\$0.00	\$6,858.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$51.00
Cash:	\$394.00
Check:	\$5,407.00
Credit Card:	\$1,108.00
Total:	\$6,858.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2214	Marriage License Fees	\$90.00
086-4171	CC Records Management - OPR	\$1,600.00
086-4172	Vital Statistics Preservation	\$3.00
151-4107	CC Archive Fee - OPR	\$1,585.00
010-4105	County Clerk General	\$377.00
010-4105	Recording Fee	\$3,104.00
010-4105	County Clerk - OPR	\$99.00
	Total:	\$6,858.00

Receipt Item Summary

Lamb County

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 10:52 AM

Doc Number	Customer	Receipt Date/Time	Fees
ABSTRACT OF JUDGMENT			
2024-00001196	TIMOTHY WHITE	8/2/2024 2:01 PM	\$25.00
2024-00001201	MULLIN HOARD & BROWN L.L.P.	8/2/2024 3:28 PM	\$29.00
2024-00001207	JAVITCH BLOCK LLC	8/2/2024 4:12 PM	\$25.00
Total fees for ABSTRACT OF JUDGMENT:			\$79.00
AFFIDAVIT			
2024-00001188	RURAL 1ST	8/1/2024 3:47 PM	\$33.00
2024-00001282	AMERICAN LAND TITLE, LLC	8/14/2024 11:33 AM	\$25.00
2024-00001283	AMERICAN LAND TITLE, LLC	8/14/2024 11:33 AM	\$25.00
2024-00001305	ROWE ABSTRACT	8/22/2024 3:17 PM	\$33.00
Total fees for AFFIDAVIT:			\$116.00
AFFIDAVIT OF HEIRSHIP			
2024-00001255	RICKER LAW FIRM	8/12/2024 1:16 PM	\$37.00
2024-00001268	RICKER LAW FIRM	8/14/2024 9:02 AM	\$37.00
2024-00001310	RICKER LAW FIRM	8/23/2024 4:11 PM	\$37.00
2024-00001337	RICKER LAW FIRM	8/29/2024 8:50 AM	\$41.00
Total fees for AFFIDAVIT OF HEIRSHIP:			\$152.00
AFFIDAVIT OF IDENTITY			
2024-00001301	ROWE ABSTRACT	8/22/2024 3:04 PM	\$33.00
Total fees for AFFIDAVIT OF IDENTITY:			\$33.00
ASSIGNMENT OF DEED OF TRUST			
2024-00001220	HTLF	8/8/2024 10:43 AM	\$33.00
2024-00001221	HTLF	8/8/2024 10:43 AM	\$29.00
2024-00001224	NATIONWIDE TITLE CLEARING	8/8/2024 11:15 AM	\$25.00
Total fees for ASSIGNMENT OF DEED OF TRUST:			\$87.00
ASSIGNMENTS			
2024-00001233	AMERICAN LAND TITLE, LLC (LUBBOCK)	8/9/2024 9:35 AM	\$45.00
2024-00001252	ROWE ABSTRACT	8/9/2024 2:27 PM	\$113.00
Total fees for ASSIGNMENTS:			\$158.00
CERTIFIED COPY OF MARRIAGE LICENSE			
	VICTOR CRISTAN	8/5/2024 2:12 PM	\$21.00
Total fees for CERTIFIED COPY OF MARRIAGE LICENSE:			\$21.00
COPIES			
	ABRIL RIVERA	8/15/2024 1:13 PM	\$2.00
	AUGUSTINE SANCHEZ	8/15/2024 1:51 PM	\$2.00
	BARRETT DAFFIN FRAPPIER TURNER & ENGEL, LLP	8/27/2024 3:35 PM	\$4.00
	BRYAN PATTERSON	8/5/2024 1:48 PM	\$6.00
	DAKOTA MILLER	8/14/2024 9:51 AM	\$2.00
	ERICA SANTILLAN	8/23/2024 2:05 PM	\$8.00
	JAVITCH BLOCK LLC	8/2/2024 4:12 PM	\$1.00
	JAY JACOBS	8/22/2024 4:20 PM	\$2.00
	JESSE CANTU	8/29/2024 2:44 PM	\$9.00
	JOE OROSCO	8/15/2024 11:52 AM	\$3.00

Receipt Item Summary

Lamb County

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 10:52 AM

Doc Number	Customer	Receipt Date/Time	Fees
	JOHANNA DEWBRE	8/27/2024 10:16 AM	\$16.00
	JOHN KELLEY	8/15/2024 3:34 PM	\$11.00
	JOHN S KELLEY	8/28/2024 3:37 PM	\$8.00
	LANCE BROADHURST	8/2/2024 1:48 PM	\$3.00
	MICHAEL BOULOS	8/15/2024 3:33 PM	\$21.00
	MICHELLE BATES	8/19/2024 2:40 PM	\$4.00
	PEGGY JARAMILLO	8/27/2024 11:52 AM	\$6.00
	REBECCA DELAROSA	8/27/2024 4:36 PM	\$1.00
	RICKER LAW FIRM	8/8/2024 8:55 AM	\$2.00
	ROBERT BOWDON	8/15/2024 1:26 PM	\$7.00
	SANDRA CRISTAN	8/7/2024 3:50 PM	\$2.00
	SHERRY HAYDON	8/1/2024 10:16 AM	\$5.00
	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$17.00
	TRACY BARDEN	8/22/2024 2:17 PM	\$3.00
Total fees for COPIES:			\$145.00
CORRECTION			
2024-00001216	ROWE ABSTRACT	8/7/2024 9:42 AM	\$29.00
2024-00001292	ROWE ABSTRACT	8/15/2024 11:41 AM	\$33.00
2024-00001293	ROWE ABSTRACT	8/15/2024 11:41 AM	\$37.00
2024-00001300	ROWE ABSTRACT	8/22/2024 3:01 PM	\$33.00
2024-00001320	BARRETT DAFFIN FRAPPIER TURNER & ENGEL, LLP	8/27/2024 3:35 PM	\$29.00
Total fees for CORRECTION:			\$161.00
DEED			
2024-00001336	VAL STEFFENS	8/28/2024 3:29 PM	\$41.00
Total fees for DEED:			\$41.00
DEED OF TRUST			
2024-00001184	ROWE ABSTRACT	8/1/2024 1:30 PM	\$97.00
2024-00001185	ROWE ABSTRACT	8/1/2024 1:30 PM	\$57.00
2024-00001195	ROWE ABSTRACT	8/2/2024 10:04 AM	\$69.00
2024-00001205	UNISOURCE INFORMATION SERVICES OF T	8/2/2024 3:57 PM	\$117.00
2024-00001211	ROWE ABSTRACT	8/5/2024 4:14 PM	\$53.00
2024-00001232	AMERICAN LAND TITLE, LLC (LUBBOCK)	8/9/2024 9:35 AM	\$53.00
2024-00001251	ROWE ABSTRACT	8/9/2024 2:27 PM	\$197.00
2024-00001261	ROWE ABSTRACT	8/12/2024 4:12 PM	\$81.00
2024-00001265	ROWE ABSTRACT	8/13/2024 10:36 AM	\$97.00
2024-00001285	ROWE ABSTRACT	8/14/2024 3:15 PM	\$77.00
2024-00001288	ROWE ABSTRACT	8/14/2024 3:15 PM	\$73.00
2024-00001289	ROWE ABSTRACT	8/14/2024 3:15 PM	\$73.00
2024-00001294	COUNTYWIDE TITLE COMPANY	8/16/2024 12:57 PM	\$65.00
2024-00001303	ROWE ABSTRACT	8/22/2024 3:17 PM	\$137.00
2024-00001309	ROWE ABSTRACT	8/22/2024 3:59 PM	\$89.00
2024-00001314	ROWE ABSTRACT	8/26/2024 10:04 AM	\$117.00
2024-00001316	RICKER LAW FIRM	8/26/2024 10:21 AM	\$49.00

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Tuesday, December 31, 2024 10:52 AM

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001335	RICKER LAW FIRM	8/28/2024 11:06 AM	\$45.00
2024-00001343	ROWE ABSTRACT	8/30/2024 2:41 PM	\$121.00
Total fees for DEED OF TRUST:			\$1,667.00
DESIGNATION OF HOMESTEAD			
2024-00001286	ROWE ABSTRACT	8/14/2024 3:15 PM	\$37.00
2024-00001287	ROWE ABSTRACT	8/14/2024 3:15 PM	\$37.00
Total fees for DESIGNATION OF HOMESTEAD:			\$74.00
DISTRIBUTION DEED			
2024-00001213	BARTON CAMPBELL BARNETT	8/6/2024 10:33 AM	\$37.00
2024-00001214	RICKER LAW FIRM	8/6/2024 2:21 PM	\$29.00
2024-00001298	RICKER LAW FIRM	8/19/2024 10:55 AM	\$29.00
2024-00001319	RICKER LAW FIRM	8/27/2024 3:05 PM	\$29.00
Total fees for DISTRIBUTION DEED:			\$124.00
DURABLE POWER OF ATTORNEY			
2024-00001290	JANIE GUZMAN	8/15/2024 11:30 AM	\$33.00
2024-00001291	JANIE GUZMAN	8/15/2024 11:30 AM	\$37.00
Total fees for DURABLE POWER OF ATTORNEY:			\$70.00
EASEMENT			
2024-00001204	NEXTERA ENERGY RESOURCES, LLC	8/2/2024 3:51 PM	\$61.00
2024-00001215	BRENDA JOHNSON	8/6/2024 3:47 PM	\$0.00
2024-00001299	GARY WILSON	8/19/2024 1:53 PM	\$37.00
Total fees for EASEMENT:			\$98.00
LETTERS OF TESTAMENTARY			
	HARVA FINLEY	8/26/2024 2:52 PM	\$6.00
Total fees for LETTERS OF TESTAMENTARY:			\$6.00
LIMITED POWER OF ATTORNEY			
2024-00001304	ROWE ABSTRACT	8/22/2024 3:17 PM	\$37.00
Total fees for LIMITED POWER OF ATTORNEY:			\$37.00
MARRIAGE APPLICATION			
2024-00000036	ESQUIVEL ASHLEY MARIE	8/9/2024 1:19 PM	\$86.00
2024-00000037	CORONADO MERCEDES LEA	8/30/2024 9:06 AM	\$86.00
2024-00000038	ACEVEDO BRIAN AUSTIN-CRISTAN	8/30/2024 10:55 AM	\$86.00
Total fees for MARRIAGE APPLICATION:			\$258.00
MEMORANDUM			
2024-00001234	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$37.00
2024-00001235	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$37.00
2024-00001236	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$37.00
2024-00001237	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$33.00
2024-00001238	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$37.00
2024-00001239	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$37.00
2024-00001240	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$37.00
2024-00001241	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$33.00
2024-00001242	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00

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Doc Number	Customer	Receipt Date/Time	Fees
2024-00001243	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00
2024-00001244	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00
2024-00001245	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00
2024-00001246	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00
2024-00001247	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00
2024-00001248	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00
2024-00001249	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00
2024-00001250	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$33.00
2024-00001341	NEXTERA ENERGY RESOURCES, LLC	8/30/2024 10:43 AM	\$37.00
Total fees for MEMORANDUM:			\$590.00
MEMORANDUM OF AGREEMENT			
2024-00001321	NEXTERA ENERGY RESOURCES, LLC	8/27/2024 3:39 PM	\$45.00
2024-00001340	NEXTERA ENERGY RESOURCES, LLC	8/30/2024 10:43 AM	\$49.00
Total fees for MEMORANDUM OF AGREEMENT:			\$94.00
MINERAL DEED			
2024-00001331	REDDY ENTERPRISES, LLC	8/27/2024 4:39 PM	\$29.00
Total fees for MINERAL DEED:			\$29.00
MODIFICATION AGREEMENT			
2024-00001325	FIRST UNITED BANK EARTH	8/27/2024 4:12 PM	\$33.00
2024-00001326	FIRST UNITED BANK EARTH	8/27/2024 4:12 PM	\$33.00
2024-00001339	FIRST AMER MORTGAGE SOLUTIONS	8/29/2024 4:35 PM	\$65.00
Total fees for MODIFICATION AGREEMENT:			\$131.00
MODIFICATION AND EXTENSION AGREEMENT			
2024-00001270	FIRST UNITED BANK EARTH	8/14/2024 9:36 AM	\$37.00
Total fees for MODIFICATION AND EXTENSION AGREEMENT:			\$37.00
MODIFICATION OF DEED OF TRUST			
2024-00001327	FIRST UNITED BANK EARTH	8/27/2024 4:19 PM	\$33.00
2024-00001328	FIRST UNITED BANK EARTH	8/27/2024 4:19 PM	\$33.00
Total fees for MODIFICATION OF DEED OF TRUST:			\$66.00
NOTICE			
2024-00001259	MICHAEL MCCAULEY	8/12/2024 3:26 PM	\$33.00
Total fees for NOTICE:			\$33.00
NOTICE OF LIEN			
2024-00001190	CHILD SUPPORT RETURN DOCUMENTS	8/1/2024 3:59 PM	\$0.00
2024-00001197	CHILD SUPPORT RETURN DOCUMENTS	8/2/2024 2:44 PM	\$0.00
2024-00001209	CHILD SUPPORT RETURN DOCUMENTS	8/2/2024 4:40 PM	\$0.00
2024-00001219	CHILD SUPPORT RETURN DOCUMENTS	8/8/2024 10:34 AM	\$0.00
2024-00001222	CHILD SUPPORT RETURN DOCUMENTS	8/8/2024 10:55 AM	\$0.00
2024-00001223	CHILD SUPPORT RETURN DOCUMENTS	8/8/2024 11:02 AM	\$0.00
2024-00001230	CHILD SUPPORT RETURN DOCUMENTS	8/8/2024 1:15 PM	\$0.00
2024-00001231	CHILD SUPPORT RETURN DOCUMENTS	8/8/2024 1:20 PM	\$0.00
2024-00001266	CHILD SUPPORT RETURN DOCUMENTS	8/14/2024 8:49 AM	\$0.00
2024-00001277	CHILD SUPPORT DIVISION MC161	8/14/2024 11:05 AM	\$0.00

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By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 10:52 AM

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001349	CHILD SUPPORT RETURN DOCUMENTS	8/30/2024 4:32 PM	\$0.00
POSTING			
	NICOLE DICKEY	8/15/2024 9:12 AM	\$3.00
	SKYLAND GRAIN	8/29/2024 2:40 PM	\$6.00
QUIT CLAIM DEED			
2024-00001317	ROWE ABSTRACT	8/26/2024 2:56 PM	\$29.00
2024-00001346	DAVID E CHESHER JR	8/30/2024 3:42 PM	\$41.00
RELEASE			
2024-00001191	RICKER LAW FIRM	8/1/2024 4:33 PM	\$25.00
2024-00001202	ANDREWS MYERS P C	8/2/2024 3:34 PM	\$37.00
2024-00001212	ROWE ABSTRACT	8/5/2024 4:14 PM	\$25.00
2024-00001217	FIRST AMERICAN MORTGAGE SOLUTIONS	8/8/2024 9:54 AM	\$29.00
2024-00001218	SCOTT & ASSOCIATES	8/8/2024 10:26 AM	\$25.00
2024-00001262	ROWE ABSTRACT	8/12/2024 4:12 PM	\$25.00
2024-00001274	FIRST AMERICAN MORTGAGE SOLUTIONS	8/14/2024 10:49 AM	\$37.00
2024-00001279	NATIONWIDE TITLE CLEARING	8/14/2024 11:14 AM	\$29.00
2024-00001280	NATIONWIDE TITLE CLEARING	8/14/2024 11:29 AM	\$29.00
2024-00001329	FIRST AMERICAN MORTGAGE SOLUTIONS	8/27/2024 4:24 PM	\$29.00
2024-00001330	FIRST NATIONAL BANK OF HEREFORD	8/27/2024 4:29 PM	\$25.00
2024-00001344	WELLINGTON STATE BANK	8/30/2024 3:11 PM	\$25.00
2024-00001348	CAPITAL FARM CREDIT LUBBOCK	8/30/2024 4:10 PM	\$29.00
REVOCABLE TRANSFER ON DEATH DEED			
2024-00001208	CRAIG, TERRIL, HAMM, GROSSMAN & ERVIN LLP	8/2/2024 4:34 PM	\$33.00
SEARCH FEE			
	JOSEPH JUAREZ	8/26/2024 11:37 AM	\$5.00
	MICHAEL BOULOS	8/15/2024 3:33 PM	\$5.00
	ROBERT BOWDON	8/15/2024 1:26 PM	\$5.00
	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$30.00
SPECIAL WARRANTY DEED			
2024-00001229	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	8/8/2024 1:08 PM	\$33.00
2024-00001254	RICKER LAW FIRM	8/12/2024 1:16 PM	\$33.00
2024-00001257	RICKER LAW FIRM	8/12/2024 1:16 PM	\$29.00
2024-00001258	RICKER LAW FIRM	8/12/2024 1:16 PM	\$29.00
2024-00001267	RICKER LAW FIRM	8/14/2024 9:02 AM	\$33.00
STATE TAX LIEN			
2024-00001225	COMPTROLLER OF PUBLIC ACCOUNTS	8/8/2024 11:19 AM	\$15.00

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By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 10:52 AM

Doc Number	Customer	Receipt Date/Time	Fees
STATEMENT/OWNERSHIP			
2024-00001306	ROWE ABSTRACT	8/22/2024 3:43 PM	\$29.00
Total fees for STATE TAX LIEN:			\$15.00
STATEMENT/OWNERSHIP			
Total fees for STATEMENT/OWNERSHIP:			\$29.00
SUBSTITUTE TRUSTEES DEED			
2024-00001338	LIBERTY TITLE & ESCROW CO	8/29/2024 4:11 PM	\$33.00
Total fees for SUBSTITUTE TRUSTEES DEED:			\$33.00
TAKE-OFF DISK			
	ENVERUS (HOUSTON)	8/7/2024 1:56 PM	\$40.00
	ROWE ABSTRACT	8/9/2024 2:44 PM	\$40.00
	TEXAS FILE	8/7/2024 11:04 AM	\$40.00
	ZILLOW GROUP	8/7/2024 1:29 PM	\$40.00
Total fees for TAKE-OFF DISK:			\$160.00
TAX DEED			
2024-00001272	PROPEL FINANCIAL SERVICES	8/14/2024 10:20 AM	\$29.00
2024-00001322	TEXAS COMMUNITIES GROUP	8/27/2024 3:42 PM	\$45.00
2024-00001323	TEXAS COMMUNITIES GROUP	8/27/2024 3:42 PM	\$45.00
2024-00001324	TEXAS COMMUNITIES GROUP	8/27/2024 3:42 PM	\$45.00
Total fees for TAX DEED:			\$164.00
UCC FINANCING STATEMENT			
2024-00001253	ROWE ABSTRACT	8/9/2024 2:27 PM	\$49.00
2024-00001271	LIEN SOLUTIONS	8/14/2024 9:44 AM	\$33.00
2024-00001273	CSC (2)	8/14/2024 10:25 AM	\$29.00
2024-00001284	LIEN SOLUTIONS (MINNESOTA)	8/14/2024 2:32 PM	\$33.00
2024-00001345	LIEN SOLUTIONS	8/30/2024 3:15 PM	\$29.00
Total fees for UCC FINANCING STATEMENT:			\$173.00
UCC FINANCING STATEMENT AMMENDMENT			
2024-00001189	CSC (2)	8/1/2024 3:54 PM	\$29.00
2024-00001226	CSC (2)	8/8/2024 11:45 AM	\$29.00
2024-00001227	CSC (2)	8/8/2024 11:51 AM	\$29.00
2024-00001228	CSC (2)	8/8/2024 11:54 AM	\$29.00
2024-00001347	CSC (2)	8/30/2024 4:00 PM	\$37.00
Total fees for UCC FINANCING STATEMENT AMMENDMENT:			\$153.00
WARRANTY DEED			
2024-00001182	ROWE ABSTRACT	8/1/2024 1:24 PM	\$29.00
2024-00001186	ROWE ABSTRACT	8/1/2024 1:33 PM	\$29.00
2024-00001187	ROWE ABSTRACT	8/1/2024 1:33 PM	\$33.00
2024-00001192	RICKER LAW FIRM	8/1/2024 4:33 PM	\$29.00
2024-00001193	ROWE ABSTRACT	8/2/2024 10:02 AM	\$29.00
2024-00001198	RICKER LAW FIRM	8/2/2024 3:18 PM	\$29.00
2024-00001199	RICKER LAW FIRM	8/2/2024 3:18 PM	\$29.00
2024-00001200	RICKER LAW FIRM	8/2/2024 3:18 PM	\$29.00
2024-00001203	TRUE TITLE COMPANY, LLC	8/2/2024 3:46 PM	\$33.00

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Tuesday, December 31, 2024 10:52 AM

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001206	TRUE TITLE COMPANY, LLC	8/2/2024 4:07 PM	\$29.00
2024-00001256	RICKER LAW FIRM	8/12/2024 1:16 PM	\$29.00
2024-00001263	ROWE ABSTRACT	8/13/2024 10:34 AM	\$29.00
2024-00001269	RICKER LAW FIRM	8/14/2024 9:02 AM	\$41.00
2024-00001275	LAW OFFICE OF ZACHARY D LONG PLLC	8/14/2024 10:55 AM	\$41.00
2024-00001276	ROWE ABSTRACT	8/14/2024 11:01 AM	\$33.00
2024-00001278	PLAGEMAN, LUND & CANNON LLP	8/14/2024 11:09 AM	\$25.00
2024-00001281	AMERICAN LAND TITLE, LLC	8/14/2024 11:33 AM	\$33.00
2024-00001295	CHRIS AVILA	8/16/2024 1:13 PM	\$29.00
2024-00001296	ROWE ABSTRACT	8/16/2024 2:00 PM	\$29.00
2024-00001297	RICKER LAW FIRM	8/19/2024 8:49 AM	\$29.00
2024-00001307	ROWE ABSTRACT	8/22/2024 3:52 PM	\$29.00
2024-00001311	RICKER LAW FIRM	8/23/2024 4:11 PM	\$29.00
2024-00001312	RICKER LAW FIRM	8/23/2024 4:11 PM	\$29.00
2024-00001318	CHARLENE LEWIS	8/27/2024 11:37 AM	\$29.00
2024-00001332	SERVICE TITLE COMPANY	8/27/2024 4:42 PM	\$33.00
2024-00001333	ROWE ABSTRACT	8/28/2024 9:13 AM	\$29.00
2024-00001334	RICKER LAW FIRM	8/28/2024 11:06 AM	\$29.00
Total fees for WARRANTY DEED:			\$823.00
WARRANTY DEED WITH VENDORS LIEN			
2024-00001183	ROWE ABSTRACT	8/1/2024 1:30 PM	\$29.00
2024-00001194	ROWE ABSTRACT	8/2/2024 10:04 AM	\$33.00
2024-00001210	ROWE ABSTRACT	8/5/2024 4:14 PM	\$29.00
2024-00001260	ROWE ABSTRACT	8/12/2024 4:12 PM	\$29.00
2024-00001264	ROWE ABSTRACT	8/13/2024 10:36 AM	\$37.00
2024-00001302	ROWE ABSTRACT	8/22/2024 3:17 PM	\$41.00
2024-00001308	ROWE ABSTRACT	8/22/2024 3:59 PM	\$29.00
2024-00001313	ROWE ABSTRACT	8/26/2024 10:04 AM	\$33.00
2024-00001315	RICKER LAW FIRM	8/26/2024 10:21 AM	\$29.00
2024-00001342	ROWE ABSTRACT	8/30/2024 2:41 PM	\$29.00
Total fees for WARRANTY DEED WITH VENDORS LIEN:			\$318.00
Grand Total:			\$6,858.00

Revenue Account Breakdown

Lamb County

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 10:58 AM

Marriage License Fees		010-2214
Marriage State		\$90.00
	Account Total:	\$90.00
CC Records Management - OPR		086-4171
Records Management		\$1,555.00
Records Mgmt		\$45.00
	Account Total:	\$1,600.00
Vital Statistics Preservation		086-4172
Vital Stats Pres		\$3.00
	Account Total:	\$3.00
CC Archive Fee - OPR		151-4107
Records Archive		\$1,585.00
	Account Total:	\$1,585.00
County Clerk General		010-4105
Certified Fee		\$15.00
Clerk Certification Fee		\$20.00
Copy Fee		\$130.00
Issuance of Letters		\$6.00
Search Fee		\$45.00
Take-Off Disk		\$160.00
Vital Statistics Preservation		\$1.00
	Account Total:	\$377.00
Recording Fee		010-4105
Recording Fee		\$3,104.00
	Account Total:	\$3,104.00
County Clerk - OPR		010-4105
Marriage County		\$90.00
Posting \$3.00		\$9.00
	Account Total:	\$99.00
	Grand Total:	\$6,858.00

Receipt Item Summary

Lamb County

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 10:59 AM

Doc Number	Customer	Receipt Date/Time	Fees
ABSTRACT OF JUDGMENT			
2024-00001196	TIMOTHY WHITE	8/2/2024 2:01 PM	\$25.00
2024-00001201	MULLIN HOARD & BROWN L.L.P.	8/2/2024 3:28 PM	\$29.00
2024-00001207	JAVITCH BLOCK LLC	8/2/2024 4:12 PM	\$25.00
Total fees for ABSTRACT OF JUDGMENT:			\$79.00
AFFIDAVIT			
2024-00001188	RURAL 1ST	8/1/2024 3:47 PM	\$33.00
2024-00001282	AMERICAN LAND TITLE, LLC	8/14/2024 11:33 AM	\$25.00
2024-00001283	AMERICAN LAND TITLE, LLC	8/14/2024 11:33 AM	\$25.00
2024-00001305	ROWE ABSTRACT	8/22/2024 3:17 PM	\$33.00
Total fees for AFFIDAVIT:			\$116.00
AFFIDAVIT OF HEIRSHIP			
2024-00001255	RICKER LAW FIRM	8/12/2024 1:16 PM	\$37.00
2024-00001268	RICKER LAW FIRM	8/14/2024 9:02 AM	\$37.00
2024-00001310	RICKER LAW FIRM	8/23/2024 4:11 PM	\$37.00
2024-00001337	RICKER LAW FIRM	8/29/2024 8:50 AM	\$41.00
Total fees for AFFIDAVIT OF HEIRSHIP:			\$152.00
AFFIDAVIT OF IDENTITY			
2024-00001301	ROWE ABSTRACT	8/22/2024 3:04 PM	\$33.00
Total fees for AFFIDAVIT OF IDENTITY:			\$33.00
ASSIGNMENT OF DEED OF TRUST			
2024-00001220	HTLF	8/8/2024 10:43 AM	\$33.00
2024-00001221	HTLF	8/8/2024 10:43 AM	\$29.00
2024-00001224	NATIONWIDE TITLE CLEARING	8/8/2024 11:15 AM	\$25.00
Total fees for ASSIGNMENT OF DEED OF TRUST:			\$87.00
ASSIGNMENTS			
2024-00001233	AMERICAN LAND TITLE, LLC (LUBBOCK)	8/9/2024 9:35 AM	\$45.00
2024-00001252	ROWE ABSTRACT	8/9/2024 2:27 PM	\$113.00
Total fees for ASSIGNMENTS:			\$158.00
CERTIFIED COPY OF MARRIAGE LICENSE			
	VICTOR CRISTAN	8/5/2024 2:12 PM	\$21.00
Total fees for CERTIFIED COPY OF MARRIAGE LICENSE:			\$21.00
COPIES			
	ABRIL RIVERA	8/15/2024 1:13 PM	\$2.00
	AUGUSTINE SANCHEZ	8/15/2024 1:51 PM	\$2.00
	BARRETT DAFFIN FRAPPIER TURNER & ENGEL, LLP	8/27/2024 3:35 PM	\$4.00
	BRYAN PATTERSON	8/5/2024 1:48 PM	\$6.00
	DAKOTA MILLER	8/14/2024 9:51 AM	\$2.00
	ERICA SANTILLAN	8/23/2024 2:05 PM	\$8.00
	JAVITCH BLOCK LLC	8/2/2024 4:12 PM	\$1.00
	JAY JACOBS	8/22/2024 4:20 PM	\$2.00
	JESSE CANTU	8/29/2024 2:44 PM	\$9.00
	JOE OROSCO	8/15/2024 11:52 AM	\$3.00

Receipt Item Summary

Lamb County

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 10:59 AM

Doc Number	Customer	Receipt Date/Time	Fees
	JOHANNA DEWBRE	8/27/2024 10:16 AM	\$16.00
	JOHN KELLEY	8/15/2024 3:34 PM	\$11.00
	JOHN S KELLEY	8/28/2024 3:37 PM	\$8.00
	LANCE BROADHURST	8/2/2024 1:48 PM	\$3.00
	MICHAEL BOULOS	8/15/2024 3:33 PM	\$21.00
	MICHELLE BATES	8/19/2024 2:40 PM	\$4.00
	PEGGY JARAMILLO	8/27/2024 11:52 AM	\$6.00
	REBECCA DELAROSA	8/27/2024 4:36 PM	\$1.00
	RICKER LAW FIRM	8/8/2024 8:55 AM	\$2.00
	ROBERT BOWDON	8/15/2024 1:26 PM	\$7.00
	SANDRA CRISTAN	8/7/2024 3:50 PM	\$2.00
	SHERRY HAYDON	8/1/2024 10:16 AM	\$5.00
	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$17.00
	TRACY BARDEN	8/22/2024 2:17 PM	\$3.00
Total fees for COPIES:			\$145.00
CORRECTION			
2024-00001216	ROWE ABSTRACT	8/7/2024 9:42 AM	\$29.00
2024-00001292	ROWE ABSTRACT	8/15/2024 11:41 AM	\$33.00
2024-00001293	ROWE ABSTRACT	8/15/2024 11:41 AM	\$37.00
2024-00001300	ROWE ABSTRACT	8/22/2024 3:01 PM	\$33.00
2024-00001320	BARRETT DAFFIN FRAPPIER TURNER & ENGEL, LLP	8/27/2024 3:35 PM	\$29.00
Total fees for CORRECTION:			\$161.00
DEED			
2024-00001336	VAL STEFFENS	8/28/2024 3:29 PM	\$41.00
Total fees for DEED:			\$41.00
DEED OF TRUST			
2024-00001184	ROWE ABSTRACT	8/1/2024 1:30 PM	\$97.00
2024-00001185	ROWE ABSTRACT	8/1/2024 1:30 PM	\$57.00
2024-00001195	ROWE ABSTRACT	8/2/2024 10:04 AM	\$69.00
2024-00001205	UNISOURCE INFORMATION SERVICES OF T	8/2/2024 3:57 PM	\$117.00
2024-00001211	ROWE ABSTRACT	8/5/2024 4:14 PM	\$53.00
2024-00001232	AMERICAN LAND TITLE, LLC (LUBBOCK)	8/9/2024 9:35 AM	\$53.00
2024-00001251	ROWE ABSTRACT	8/9/2024 2:27 PM	\$197.00
2024-00001261	ROWE ABSTRACT	8/12/2024 4:12 PM	\$81.00
2024-00001265	ROWE ABSTRACT	8/13/2024 10:36 AM	\$97.00
2024-00001285	ROWE ABSTRACT	8/14/2024 3:15 PM	\$77.00
2024-00001288	ROWE ABSTRACT	8/14/2024 3:15 PM	\$73.00
2024-00001289	ROWE ABSTRACT	8/14/2024 3:15 PM	\$73.00
2024-00001294	COUNTYWIDE TITLE COMPANY	8/16/2024 12:57 PM	\$65.00
2024-00001303	ROWE ABSTRACT	8/22/2024 3:17 PM	\$137.00
2024-00001309	ROWE ABSTRACT	8/22/2024 3:59 PM	\$89.00
2024-00001314	ROWE ABSTRACT	8/26/2024 10:04 AM	\$117.00
2024-00001316	RICKER LAW FIRM	8/26/2024 10:21 AM	\$49.00

Receipt Item Summary

Lamb County

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 10:59 AM

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001335	RICKER LAW FIRM	8/28/2024 11:06 AM	\$45.00
2024-00001343	ROWE ABSTRACT	8/30/2024 2:41 PM	\$121.00
Total fees for DEED OF TRUST:			\$1,667.00
DESIGNATION OF HOMESTEAD			
2024-00001286	ROWE ABSTRACT	8/14/2024 3:15 PM	\$37.00
2024-00001287	ROWE ABSTRACT	8/14/2024 3:15 PM	\$37.00
Total fees for DESIGNATION OF HOMESTEAD:			\$74.00
DISTRIBUTION DEED			
2024-00001213	BARTON CAMPBELL BARNETT	8/6/2024 10:33 AM	\$37.00
2024-00001214	RICKER LAW FIRM	8/6/2024 2:21 PM	\$29.00
2024-00001298	RICKER LAW FIRM	8/19/2024 10:55 AM	\$29.00
2024-00001319	RICKER LAW FIRM	8/27/2024 3:05 PM	\$29.00
Total fees for DISTRIBUTION DEED:			\$124.00
DURABLE POWER OF ATTORNEY			
2024-00001290	JANIE GUZMAN	8/15/2024 11:30 AM	\$33.00
2024-00001291	JANIE GUZMAN	8/15/2024 11:30 AM	\$37.00
Total fees for DURABLE POWER OF ATTORNEY:			\$70.00
EASEMENT			
2024-00001204	NEXTERA ENERGY RESOURCES, LLC	8/2/2024 3:51 PM	\$61.00
2024-00001215	BRENDA JOHNSON	8/6/2024 3:47 PM	\$0.00
2024-00001299	GARY WILSON	8/19/2024 1:53 PM	\$37.00
Total fees for EASEMENT:			\$98.00
LETTERS OF TESTAMENTARY			
	HARVA FINLEY	8/26/2024 2:52 PM	\$6.00
Total fees for LETTERS OF TESTAMENTARY:			\$6.00
LIMITED POWER OF ATTORNEY			
2024-00001304	ROWE ABSTRACT	8/22/2024 3:17 PM	\$37.00
Total fees for LIMITED POWER OF ATTORNEY:			\$37.00
MARRIAGE APPLICATION			
2024-00000036	ESQUIVEL ASHLEY MARIE	8/9/2024 1:19 PM	\$86.00
2024-00000037	CORONADO MERCEDES LEA	8/30/2024 9:06 AM	\$86.00
2024-00000038	ACEVEDO BRIAN AUSTIN-CRISTAN	8/30/2024 10:55 AM	\$86.00
Total fees for MARRIAGE APPLICATION:			\$258.00
MEMORANDUM			
2024-00001234	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$37.00
2024-00001235	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$37.00
2024-00001236	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$37.00
2024-00001237	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$33.00
2024-00001238	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$37.00
2024-00001239	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$37.00
2024-00001240	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$37.00
2024-00001241	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$33.00
2024-00001242	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00

Receipt Item Summary

Lamb County

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 10:59 AM

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001243	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00
2024-00001244	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00
2024-00001245	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00
2024-00001246	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00
2024-00001247	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00
2024-00001248	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00
2024-00001249	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$29.00
2024-00001250	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$33.00
2024-00001341	NEXTERA ENERGY RESOURCES, LLC	8/30/2024 10:43 AM	\$37.00
Total fees for MEMORANDUM:			\$590.00
MEMORANDUM OF AGREEMENT			
2024-00001321	NEXTERA ENERGY RESOURCES, LLC	8/27/2024 3:39 PM	\$45.00
2024-00001340	NEXTERA ENERGY RESOURCES, LLC	8/30/2024 10:43 AM	\$49.00
Total fees for MEMORANDUM OF AGREEMENT:			\$94.00
MINERAL DEED			
2024-00001331	REDDY ENTERPRISES, LLC	8/27/2024 4:39 PM	\$29.00
Total fees for MINERAL DEED:			\$29.00
MODIFICATION AGREEMENT			
2024-00001325	FIRST UNITED BANK EARTH	8/27/2024 4:12 PM	\$33.00
2024-00001326	FIRST UNITED BANK EARTH	8/27/2024 4:12 PM	\$33.00
2024-00001339	FIRST AMER MORTGAGE SOLUTIONS	8/29/2024 4:35 PM	\$65.00
Total fees for MODIFICATION AGREEMENT:			\$131.00
MODIFICATION AND EXTENSION AGREEMENT			
2024-00001270	FIRST UNITED BANK EARTH	8/14/2024 9:36 AM	\$37.00
Total fees for MODIFICATION AND EXTENSION AGREEMENT:			\$37.00
MODIFICATION OF DEED OF TRUST			
2024-00001327	FIRST UNITED BANK EARTH	8/27/2024 4:19 PM	\$33.00
2024-00001328	FIRST UNITED BANK EARTH	8/27/2024 4:19 PM	\$33.00
Total fees for MODIFICATION OF DEED OF TRUST:			\$66.00
NOTICE			
2024-00001259	MICHAEL MCCAULEY	8/12/2024 3:26 PM	\$33.00
Total fees for NOTICE:			\$33.00
NOTICE OF LIEN			
2024-00001190	CHILD SUPPORT RETURN DOCUMENTS	8/1/2024 3:59 PM	\$0.00
2024-00001197	CHILD SUPPORT RETURN DOCUMENTS	8/2/2024 2:44 PM	\$0.00
2024-00001209	CHILD SUPPORT RETURN DOCUMENTS	8/2/2024 4:40 PM	\$0.00
2024-00001219	CHILD SUPPORT RETURN DOCUMENTS	8/8/2024 10:34 AM	\$0.00
2024-00001222	CHILD SUPPORT RETURN DOCUMENTS	8/8/2024 10:55 AM	\$0.00
2024-00001223	CHILD SUPPORT RETURN DOCUMENTS	8/8/2024 11:02 AM	\$0.00
2024-00001230	CHILD SUPPORT RETURN DOCUMENTS	8/8/2024 1:15 PM	\$0.00
2024-00001231	CHILD SUPPORT RETURN DOCUMENTS	8/8/2024 1:20 PM	\$0.00
2024-00001266	CHILD SUPPORT RETURN DOCUMENTS	8/14/2024 8:49 AM	\$0.00
2024-00001277	CHILD SUPPORT DIVISION MC161	8/14/2024 11:05 AM	\$0.00

Receipt Item Summary

Lamb County

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 10:59 AM

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001349	CHILD SUPPORT RETURN DOCUMENTS	8/30/2024 4:32 PM	\$0.00
Total fees for NOTICE OF LIEN:			\$0.00
POSTING			
	NICOLE DICKEY	8/15/2024 9:12 AM	\$3.00
	SKYLAND GRAIN	8/29/2024 2:40 PM	\$6.00
Total fees for POSTING:			\$9.00
QUIT CLAIM DEED			
2024-00001317	ROWE ABSTRACT	8/26/2024 2:56 PM	\$29.00
2024-00001346	DAVID E CHESHER JR	8/30/2024 3:42 PM	\$41.00
Total fees for QUIT CLAIM DEED:			\$70.00
RELEASE			
2024-00001191	RICKER LAW FIRM	8/1/2024 4:33 PM	\$25.00
2024-00001202	ANDREWS MYERS P C	8/2/2024 3:34 PM	\$37.00
2024-00001212	ROWE ABSTRACT	8/5/2024 4:14 PM	\$25.00
2024-00001217	FIRST AMERICAN MORTGAGE SOLUTIONS	8/8/2024 9:54 AM	\$29.00
2024-00001218	SCOTT & ASSOCIATES	8/8/2024 10:26 AM	\$25.00
2024-00001262	ROWE ABSTRACT	8/12/2024 4:12 PM	\$25.00
2024-00001274	FIRST AMERICAN MORTGAGE SOLUTIONS	8/14/2024 10:49 AM	\$37.00
2024-00001279	NATIONWIDE TITLE CLEARING	8/14/2024 11:14 AM	\$29.00
2024-00001280	NATIONWIDE TITLE CLEARING	8/14/2024 11:29 AM	\$29.00
2024-00001329	FIRST AMERICAN MORTGAGE SOLUTIONS	8/27/2024 4:24 PM	\$29.00
2024-00001330	FIRST NATIONAL BANK OF HEREFORD	8/27/2024 4:29 PM	\$25.00
2024-00001344	WELLINGTON STATE BANK	8/30/2024 3:11 PM	\$25.00
2024-00001348	CAPITAL FARM CREDIT LUBBOCK	8/30/2024 4:10 PM	\$29.00
Total fees for RELEASE:			\$369.00
REVOCABLE TRANSFER ON DEATH DEED			
2024-00001208	CRAIG, TERRIL, HAMM, GROSSMAN & ERVIN LLP	8/2/2024 4:34 PM	\$33.00
Total fees for REVOCABLE TRANSFER ON DEATH DEED:			\$33.00
SEARCH FEE			
	JOSEPH JUAREZ	8/26/2024 11:37 AM	\$5.00
	MICHAEL BOULOS	8/15/2024 3:33 PM	\$5.00
	ROBERT BOWDON	8/15/2024 1:26 PM	\$5.00
	THREE POINTE LAND & TITLE	8/9/2024 11:27 AM	\$30.00
Total fees for SEARCH FEE:			\$45.00
SPECIAL WARRANTY DEED			
2024-00001229	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	8/8/2024 1:08 PM	\$33.00
2024-00001254	RICKER LAW FIRM	8/12/2024 1:16 PM	\$33.00
2024-00001257	RICKER LAW FIRM	8/12/2024 1:16 PM	\$29.00
2024-00001258	RICKER LAW FIRM	8/12/2024 1:16 PM	\$29.00
2024-00001267	RICKER LAW FIRM	8/14/2024 9:02 AM	\$33.00
Total fees for SPECIAL WARRANTY DEED:			\$157.00
STATE TAX LIEN			
2024-00001225	COMPTROLLER OF PUBLIC ACCOUNTS	8/8/2024 11:19 AM	\$15.00

Receipt Item Summary

Lamb County

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 10:59 AM

Doc Number	Customer	Receipt Date/Time	Fees
		Total fees for STATE TAX LIEN:	\$15.00
STATEMENT/OWNERSHIP			
2024-00001306	ROWE ABSTRACT	8/22/2024 3:43 PM	\$29.00
		Total fees for STATEMENT/OWNERSHIP:	\$29.00
SUBSTITUTE TRUSTEES DEED			
2024-00001338	LIBERTY TITLE & ESCROW CO	8/29/2024 4:11 PM	\$33.00
		Total fees for SUBSTITUTE TRUSTEES DEED:	\$33.00
TAKE-OFF DISK			
	ENVERUS (HOUSTON)	8/7/2024 1:56 PM	\$40.00
	ROWE ABSTRACT	8/9/2024 2:44 PM	\$40.00
	TEXAS FILE	8/7/2024 11:04 AM	\$40.00
	ZILLOW GROUP	8/7/2024 1:29 PM	\$40.00
		Total fees for TAKE-OFF DISK:	\$160.00
TAX DEED			
2024-00001272	PROPEL FINANCIAL SERVICES	8/14/2024 10:20 AM	\$29.00
2024-00001322	TEXAS COMMUNITIES GROUP	8/27/2024 3:42 PM	\$45.00
2024-00001323	TEXAS COMMUNITIES GROUP	8/27/2024 3:42 PM	\$45.00
2024-00001324	TEXAS COMMUNITIES GROUP	8/27/2024 3:42 PM	\$45.00
		Total fees for TAX DEED:	\$164.00
UCC FINANCING STATEMENT			
2024-00001253	ROWE ABSTRACT	8/9/2024 2:27 PM	\$49.00
2024-00001271	LIEN SOLUTIONS	8/14/2024 9:44 AM	\$33.00
2024-00001273	CSC (2)	8/14/2024 10:25 AM	\$29.00
2024-00001284	LIEN SOLUTIONS (MINNESOTA)	8/14/2024 2:32 PM	\$33.00
2024-00001345	LIEN SOLUTIONS	8/30/2024 3:15 PM	\$29.00
		Total fees for UCC FINANCING STATEMENT:	\$173.00
UCC FINANCING STATEMENT AMMENDMENT			
2024-00001189	CSC (2)	8/1/2024 3:54 PM	\$29.00
2024-00001226	CSC (2)	8/8/2024 11:45 AM	\$29.00
2024-00001227	CSC (2)	8/8/2024 11:51 AM	\$29.00
2024-00001228	CSC (2)	8/8/2024 11:54 AM	\$29.00
2024-00001347	CSC (2)	8/30/2024 4:00 PM	\$37.00
		Total fees for UCC FINANCING STATEMENT AMMENDMENT:	\$153.00
WARRANTY DEED			
2024-00001182	ROWE ABSTRACT	8/1/2024 1:24 PM	\$29.00
2024-00001186	ROWE ABSTRACT	8/1/2024 1:33 PM	\$29.00
2024-00001187	ROWE ABSTRACT	8/1/2024 1:33 PM	\$33.00
2024-00001192	RICKER LAW FIRM	8/1/2024 4:33 PM	\$29.00
2024-00001193	ROWE ABSTRACT	8/2/2024 10:02 AM	\$29.00
2024-00001198	RICKER LAW FIRM	8/2/2024 3:18 PM	\$29.00
2024-00001199	RICKER LAW FIRM	8/2/2024 3:18 PM	\$29.00
2024-00001200	RICKER LAW FIRM	8/2/2024 3:18 PM	\$29.00
2024-00001203	TRUE TITLE COMPANY, LLC	8/2/2024 3:46 PM	\$33.00

Receipt Item Summary

Lamb County

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All

Tuesday, December 31, 2024 10:59 AM

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001206	TRUE TITLE COMPANY, LLC	8/2/2024 4:07 PM	\$29.00
2024-00001256	RICKER LAW FIRM	8/12/2024 1:16 PM	\$29.00
2024-00001263	ROWE ABSTRACT	8/13/2024 10:34 AM	\$29.00
2024-00001269	RICKER LAW FIRM	8/14/2024 9:02 AM	\$41.00
2024-00001275	LAW OFFICE OF ZACHARY D LONG PLLC	8/14/2024 10:55 AM	\$41.00
2024-00001276	ROWE ABSTRACT	8/14/2024 11:01 AM	\$33.00
2024-00001278	PLAGEMAN, LUND & CANNON LLP	8/14/2024 11:09 AM	\$25.00
2024-00001281	AMERICAN LAND TITLE, LLC	8/14/2024 11:33 AM	\$33.00
2024-00001295	CHRIS AVILA	8/16/2024 1:13 PM	\$29.00
2024-00001296	ROWE ABSTRACT	8/16/2024 2:00 PM	\$29.00
2024-00001297	RICKER LAW FIRM	8/19/2024 8:49 AM	\$29.00
2024-00001307	ROWE ABSTRACT	8/22/2024 3:52 PM	\$29.00
2024-00001311	RICKER LAW FIRM	8/23/2024 4:11 PM	\$29.00
2024-00001312	RICKER LAW FIRM	8/23/2024 4:11 PM	\$29.00
2024-00001318	CHARLENE LEWIS	8/27/2024 11:37 AM	\$29.00
2024-00001332	SERVICE TITLE COMPANY	8/27/2024 4:42 PM	\$33.00
2024-00001333	ROWE ABSTRACT	8/28/2024 9:13 AM	\$29.00
2024-00001334	RICKER LAW FIRM	8/28/2024 11:06 AM	\$29.00
Total fees for WARRANTY DEED:			\$823.00
WARRANTY DEED WITH VENDORS LIEN			
2024-00001183	ROWE ABSTRACT	8/1/2024 1:30 PM	\$29.00
2024-00001194	ROWE ABSTRACT	8/2/2024 10:04 AM	\$33.00
2024-00001210	ROWE ABSTRACT	8/5/2024 4:14 PM	\$29.00
2024-00001260	ROWE ABSTRACT	8/12/2024 4:12 PM	\$29.00
2024-00001264	ROWE ABSTRACT	8/13/2024 10:36 AM	\$37.00
2024-00001302	ROWE ABSTRACT	8/22/2024 3:17 PM	\$41.00
2024-00001308	ROWE ABSTRACT	8/22/2024 3:59 PM	\$29.00
2024-00001313	ROWE ABSTRACT	8/26/2024 10:04 AM	\$33.00
2024-00001315	RICKER LAW FIRM	8/26/2024 10:21 AM	\$29.00
2024-00001342	ROWE ABSTRACT	8/30/2024 2:41 PM	\$29.00
Total fees for WARRANTY DEED WITH VENDORS LIEN:			\$318.00
Grand Total:			\$6,858.00

Receipt Item Summary

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All;
Non-document items only.

Tuesday, December 31, 2024 10:51 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF MARRIAGE LICENSE	1	1	\$21.00
	COPIES	24	130	\$145.00
	LETTERS OF TESTAMENTARY	1	3	\$6.00
	POSTING	3	0	\$9.00
	SEARCH FEE	4	9	\$45.00
	TAKE-OFF DISK	4	0	\$160.00
Totals:		37	143	\$386.00

Check Summary

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM

Lamb County

Tuesday, December 31, 2024 10:53

Receipt#	Customer	Cash Drawer	User	Reference	Amount
8/1/2024					
119281	ROWE ABSTRACT	Cash 1	kandys	123924	\$29.00
119282	ROWE ABSTRACT	Cash 1	kandys	123921	\$183.00
119283	ROWE ABSTRACT	Cash 1	kandys	22190	\$62.00
119284	RURAL 1ST	Cash 1	kandys	06100126	\$33.00
119285	CSC (2)	Cash 1	kandys	278311	\$29.00
Total for 8/1/2024:					\$336.00
8/2/2024					
119288	ROWE ABSTRACT	Cash 1	kandys	123931	\$29.00
119289	ROWE ABSTRACT	Cash 1	kandys	123928	\$98.00
119294	MULLIN HOARD & BROWN L.L.P.	Cash 1	kandys	17173	\$29.00
119295	ANDREWS MYERS P C	Cash 1	kandys	008595	\$37.00
119296	TRUE TITLE COMPANY, LLC	Cash 1	kandys	111868	\$33.00
119297	NEXTERA ENERGY RESOURCES, LLC	Cash 1	kandys	5000143098	\$61.00
119298	UNISOURCE INFORMATION SERVICES OF T	Cash 1	kandys	61105	\$117.00
119299	TRUE TITLE COMPANY, LLC	Cash 1	kandys	112016	\$29.00
119300	JAVITCH BLOCK LLC	Cash 1	kandys	1705274	\$26.00
119301	CRAIG,TERRIL,HAMM, GROSSMAN & ERVIN LLP	Cash 1	kandys	1160	\$33.00
Total for 8/2/2024:					\$492.00
8/5/2024					
119305	ROWE ABSTRACT	Cash 1	kandys	123939	\$107.00
Total for 8/5/2024:					\$107.00
8/7/2024					
119309	ROWE ABSTRACT	Cash 1	kandys	22194	\$29.00
119310	TEXAS FILE	Cash 1	kandys	46163	\$40.00
119311	ZILLOW GROUP	Cash 1	kandys	18591	\$40.00
119312	ENVERUS (HOUSTON)	Cash 1	kandys	02209	\$40.00
Total for 8/7/2024:					\$149.00
8/8/2024					
119315	FIRST AMERICAN MORTGAGE SOLUTIONS	Cash 1	kandys	2087862	\$29.00
119316	SCOTT & ASSOCIATES	Cash 1	kandys	2324	\$25.00
119318	HTLF	Cash 1	kandys	5090081266	\$62.00
119321	NATIONWIDE TITLE CLEARING	Cash 1	kandys	13513466	\$25.00
119322	COMPTROLLER OF PUBLIC ACCOUNTS	Cash 1	kandys	4703	\$15.00
119323	CSC (2)	Cash 1	kandys	2788484	\$29.00

Check Summary

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM

Lamb County

Tuesday, December 31, 2024 10:53

Receipt#	Customer	Cash Drawer	User	Reference	Amount
119324	CSC (2)	Cash 1	kandys	2787207	\$29.00
119325	CSC (2)	Cash 1	kandys	2787208	\$29.00
119326	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSEL	Cash 1	kandys	43376	\$33.00
Total for 8/8/2024:					\$276.00

8/9/2024

119329	AMERICAN LAND TITLE, LLC (LUBBOCK)	Cash 1	kandys	6309	\$98.00
119330	THREE POINTE LAND & TITLE	Cash 1	kandys	2146	\$600.00
119332	ROWE ABSTRACT	Cash 1	kandys	11001	\$359.00
119333	ROWE ABSTRACT	Cash 1	kandys	22195	\$40.00
Total for 8/9/2024:					\$1,097.00

8/12/2024

119335	MICHAEL MCCAULEY	Cash 1	kandys	105797	\$33.00
119336	ROWE ABSTRACT	Cash 1	kandys	11017	\$135.00
Total for 8/12/2024:					\$168.00

8/13/2024

119337	ROWE ABSTRACT	Cash 1	kandys	11028	\$29.00
119338	ROWE ABSTRACT	Cash 1	kandys	123947	\$130.00
Total for 8/13/2024:					\$159.00

8/14/2024

119341	FIRST UNITED BANK EARTH	Cash 1	kandys	222827	\$37.00
119342	LIEN SOLUTIONS	Cash 1	kandys	20543655	\$33.00
119344	PROPEL FINANCIAL SERVICES	Cash 1	kandys	70634	\$29.00
119345	CSC (2)	Cash 1	kandys	2791243	\$29.00
119346	FIRST AMERICAN MORTGAGE SOLUTIONS	Cash 1	kandys	2088394	\$37.00
119347	LAW OFFICE OF ZACHARY D LONG PLLC	Cash 1	kandys	1103	\$41.00
119348	ROWE ABSTRACT	Cash 1	kandys	12002	\$33.00
119350	PLAGEMAN, LUND & CANNON LLP	Cash 1	kandys	10180	\$25.00
119351	NATIONWIDE TITLE CLEARING	Cash 1	kandys	13510605	\$29.00
119352	NATIONWIDE TITLE CLEARING	Cash 1	kandys	13510604	\$29.00
119353	AMERICAN LAND TITLE, LLC	Cash 1	kandys	257561	\$53.00
119353	AMERICAN LAND TITLE, LLC	Cash 1	kandys	258735	\$30.00
119354	LIEN SOLUTIONS (MINNESOTA	Cash 1	kandys	20546132	\$33.00
119355	ROWE ABSTRACT	Cash 1	kandys	12011	\$146.00
119355	ROWE ABSTRACT	Cash 1	kandys	12018	\$151.00
Total for 8/14/2024:					\$735.00

Check Summary

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM

Lamb County

Tuesday, December 31, 2024 10:53

Receipt#	Customer	Cash Drawer	User	Reference	Amount
8/15/2024					
119358	ROWE ABSTRACT	Cash 1	kandys	100	\$70.00
Total for 8/15/2024:					\$70.00
8/16/2024					
119365	COUNTYWIDE TITLE COMPANY	Cash 1	kandys	22160	\$65.00
119367	ROWE ABSTRACT	Cash 1	evag	123971	\$29.00
Total for 8/16/2024:					\$94.00
8/22/2024					
119373	ROWE ABSTRACT	Cash 1	evag	22197	\$33.00
119374	ROWE ABSTRACT	Cash 1	evag	123995	\$33.00
119375	ROWE ABSTRACT	Cash 1	evag	123981	\$232.00
119376	ROWE ABSTRACT	Cash 1	evag	08/21/2024	\$29.00
119377	ROWE ABSTRACT	Cash 1	evag	08/22/2024	\$29.00
119378	ROWE ABSTRACT	Cash 1	evag	124003	\$118.00
Total for 8/22/2024:					\$474.00
8/26/2024					
119382	ROWE ABSTRACT	Cash 1	evag	124007	\$150.00
119386	ROWE ABSTRACT	Cash 1	evag	22198	\$29.00
Total for 8/26/2024:					\$179.00
8/27/2024					
119391	BARRETT DAFFIN FRAPPIER TURNER & ENGEL, LLP	Cash 1	kandys	00490870	\$33.00
119392	NEXTERA ENERGY RESOURCES, LLC	Cash 1	kandys	5000143193	\$45.00
119393	TEXAS COMMUNITIES GROUP	Cash 1	kandys	4457	\$135.00
119394	FIRST UNITED BANK EARTH	Cash 1	kandys	223119	\$66.00
119395	FIRST UNITED BANK EARTH	Cash 1	kandys	223118	\$66.00
119396	FIRST AMERICAN MORTGAGE SOLUTIONS	Cash 1	kandys	2090776	\$29.00
119397	FIRST NATIONAL BANK OF HEREFORD	Cash 1	kandys	304456	\$25.00
119399	REDDY ENTERPRISES, LLC	Cash 1	kandys	1518	\$29.00
119400	SERVICE TITLE COMPANY	Cash 1	kandys	142948	\$33.00
Total for 8/27/2024:					\$461.00
8/28/2024					
119401	ROWE ABSTRACT	Cash 1	kandys	12030	\$29.00
Total for 8/28/2024:					\$29.00
8/29/2024					
119408	LIBERTY TITLE & ESCROW CO	Cash 1	kandys	11150	\$9.00

Check Summary

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM

Lamb County

Tuesday, December 31, 2024 10:53

Receipt#	Customer	Cash Drawer	User	Reference	Amount
119408	LIBERTY TITLE & ESCROW CO	Cash 1	kandys	11152	\$24.00
119409	FIRST AMER MORTGAGE SOLUTIONS	Cash 1	kandys	027257	\$65.00
Total for 8/29/2024:					\$98.00
8/30/2024					
119411	ACEVEDO BRIAN AUSTIN-CRISTAN	Marriage	kandys	100	\$86.00
119412	NEXTERA ENERGY RESOURCES, LLC	Cash 1	kandys	5000143236	\$86.00
119413	ROWE ABSTRACT	Cash 1	kandys	124030	\$150.00
119414	WELLINGTON STATE BANK	Cash 1	kandys	507264	\$25.00
119415	LIEN SOLUTIONS	Cash 1	kandys	20556065	\$29.00
119416	DAVID E CHESHER JR	Cash 1	kandys	1152	\$41.00
119417	CSC (2)	Cash 1	kandys	2792872	\$37.00
119418	CAPITAL FARM CREDIT LUBBOCK	Cash 1	kandys	249016	\$29.00
Total for 8/30/2024:					\$483.00
Grand Total:					\$5,407.00

Receipt Details

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, December 31, 2024 10:50 AM

Receipts:

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
Document #	Pages	Instrument						
119280	8/1/2024 10:16 AM	SHERRY HAYDON	kandys	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
	5	COPIES			\$5.00	\$0.00	\$0.00	\$5.00
119281	8/1/2024 1:24 PM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001182	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119282	8/1/2024 1:30 PM	ROWE ABSTRACT	kandys	Cash 1	\$183.00	\$0.00	\$0.00	\$183.00
2024-00001183	2	WARRANTY DEED WITH VENDORS LIEN			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001184	19	DEED OF TRUST			\$97.00	\$0.00	\$0.00	\$97.00
2024-00001185	9	DEED OF TRUST			\$57.00	\$0.00	\$0.00	\$57.00
119283	8/1/2024 1:33 PM	ROWE ABSTRACT	kandys	Cash 1	\$62.00	\$0.00	\$0.00	\$62.00
2024-00001186	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001187	3	WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
119284	8/1/2024 3:47 PM	RURAL 1ST	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
2024-00001188	3	AFFIDAVIT			\$33.00	\$0.00	\$0.00	\$33.00
119285	8/1/2024 3:54 PM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001189	2	UCC FINANCING STATEMENT AMMENDMENT			\$29.00	\$0.00	\$0.00	\$29.00
119286	8/1/2024 3:59 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2024-00001190	3	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00
119287	8/1/2024 4:33 PM	RICKER LAW FIRM	kandys	Cash 1	\$54.00	\$0.00	\$0.00	\$54.00
2024-00001191	1	RELEASE			\$25.00	\$0.00	\$0.00	\$25.00
2024-00001192	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119288	8/2/2024 10:02 AM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001193	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119289	8/2/2024 10:04 AM	ROWE ABSTRACT	kandys	Cash 1	\$102.00	\$0.00	\$0.00	\$102.00
2024-00001194	3	WARRANTY DEED WITH VENDORS LIEN			\$33.00	\$0.00	\$0.00	\$33.00
2024-00001195	12	DEED OF TRUST			\$69.00	\$0.00	\$0.00	\$69.00
119290	8/2/2024 1:48 PM	LANCE BROADHURST	kandys	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
	3	COPIES			\$3.00	\$0.00	\$0.00	\$3.00
119291	8/2/2024 2:01 PM	TIMOTHY WHITE	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
2024-00001196	1	ABSTRACT OF JUDGMENT			\$25.00	\$0.00	\$0.00	\$25.00
119292	8/2/2024 2:44 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2024-00001197	3	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00

Receipt Details

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Tuesday, December 31, 2024 10:50 AM

Receipt #	Date/Time	Document #	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119293	8/2/2024 3:18 PM			RICKER LAW FIRM	kandys	Cash 1	\$87.00	\$0.00	\$0.00	\$87.00
		2024-00001198	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001199	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001200	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119294	8/2/2024 3:28 PM			MULLIN HOARD & BROWN L.L.P.	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001201	2	ABSTRACT OF JUDGMENT			\$29.00	\$0.00	\$0.00	\$29.00
119295	8/2/2024 3:34 PM			ANDREWS MYERS P C	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
		2024-00001202	4	RELEASE			\$37.00	\$0.00	\$0.00	\$37.00
119296	8/2/2024 3:46 PM			TRUE TITLE COMPANY, LLC	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
		2024-00001203	3	WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
119297	8/2/2024 3:51 PM			NEXTERA ENERGY RESOURCES, LLC	kandys	Cash 1	\$61.00	\$0.00	\$0.00	\$61.00
		2024-00001204	10	EASEMENT			\$61.00	\$0.00	\$0.00	\$61.00
119298	8/2/2024 3:57 PM			UNISOURCE INFORMATION SERVICES OF T	kandys	Cash 1	\$117.00	\$0.00	\$0.00	\$117.00
		2024-00001205	24	DEED OF TRUST			\$117.00	\$0.00	\$0.00	\$117.00
119299	8/2/2024 4:07 PM			TRUE TITLE COMPANY, LLC	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001206	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119300	8/2/2024 4:12 PM			JAVITCH BLOCK LLC	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
		2024-00001207	1	ABSTRACT OF JUDGMENT			\$25.00	\$0.00	\$0.00	\$25.00
			1	COPIES			\$1.00	\$0.00	\$0.00	\$1.00
119301	8/2/2024 4:34 PM			CRAIG,TERRIL,HAMM, GROSSMAN & ERVIN LLP	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
		2024-00001208	3	REVOCABLE TRANSFER ON DEATH DEED			\$33.00	\$0.00	\$0.00	\$33.00
119302	8/2/2024 4:40 PM			CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
		2024-00001209	3	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00
119303	8/5/2024 1:48 PM			BRYAN PATTERSON	kandys	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
			6	COPIES			\$6.00	\$0.00	\$0.00	\$6.00
119304	8/5/2024 2:12 PM			VICTOR CRISTAN	kandys	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
			1	CERTIFIED COPY OF MARRIAGE LICENSE			\$21.00	\$0.00	\$0.00	\$21.00
119305	8/5/2024 4:14 PM			ROWE ABSTRACT	kandys	Cash 1	\$107.00	\$0.00	\$0.00	\$107.00
		2024-00001210	2	WARRANTY DEED WITH VENDORS LIEN			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001211	8	DEED OF TRUST			\$53.00	\$0.00	\$0.00	\$53.00
		2024-00001212	1	RELEASE			\$25.00	\$0.00	\$0.00	\$25.00

Receipt Details
By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Receipt Details
By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Tuesday, December 31, 2024 10:50 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
Document #	Pages	Instrument						
119306	8/6/2024 10:33 AM	BARTON CAMPBELL BARNETT	evag	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
	2024-00001213	DISTRIBUTION DEED			\$37.00	\$0.00	\$0.00	\$37.00
119307	8/6/2024 2:21 PM	RICKER LAW FIRM	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
	2024-00001214	DISTRIBUTION DEED			\$29.00	\$0.00	\$0.00	\$29.00
119308	8/6/2024 3:47 PM	BRENDA JOHNSON	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2024-00001215	EASEMENT			\$0.00	\$0.00	\$0.00	\$0.00
119309	8/7/2024 9:42 AM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
	2024-00001216	CORRECTION			\$29.00	\$0.00	\$0.00	\$29.00
119310	8/7/2024 11:04 AM	TEXAS FILE	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
		TAKE-OFF DISK			\$40.00	\$0.00	\$0.00	\$40.00
119311	8/7/2024 1:29 PM	ZILLOW GROUP	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
		TAKE-OFF DISK			\$40.00	\$0.00	\$0.00	\$40.00
119312	8/7/2024 1:56 PM	ENVERUS (HOUSTON)	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
		TAKE-OFF DISK			\$40.00	\$0.00	\$0.00	\$40.00
119313	8/7/2024 3:50 PM	SANDRA CRISTAN	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
		COPIES			\$2.00	\$0.00	\$0.00	\$2.00
119314	8/8/2024 8:55 AM	RICKER LAW FIRM	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
		COPIES			\$2.00	\$0.00	\$0.00	\$2.00
119315	8/8/2024 9:54 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
	2024-00001217	RELEASE			\$29.00	\$0.00	\$0.00	\$29.00
119316	8/8/2024 10:26 AM	SCOTT & ASSOCIATES	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
	2024-00001218	RELEASE			\$25.00	\$0.00	\$0.00	\$25.00
119317	8/8/2024 10:34 AM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2024-00001219	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00
119318	8/8/2024 10:43 AM	HTLF	kandys	Cash 1	\$62.00	\$0.00	\$0.00	\$62.00
	2024-00001220	ASSIGNMENT OF DEED OF TRUST			\$33.00	\$0.00	\$0.00	\$33.00
	2024-00001221	#ASSIGNMENT OF DEED OF TRUST			\$29.00	\$0.00	\$0.00	\$29.00
119319	8/8/2024 10:55 AM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2024-00001222	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00
119320	8/8/2024 11:02 AM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2024-00001223	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00

Receipt Details

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Receipt #	Date/Time	Document #	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119321	8/8/2024 11:15 AM	2024-00001224	1	NATIONWIDE TITLE CLEARING ASSIGNMENT OF DEED OF TRUST	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119322	8/8/2024 11:19 AM	2024-00001225	1	COMPTROLLER OF PUBLIC ACCOUNTS STATE TAX LIEN	kandys	Cash 1	\$15.00	\$0.00	\$0.00	\$15.00
119323	8/8/2024 11:45 AM	2024-00001226	2	CSC (2) UCC FINANCING STATEMENT AMMENDMENT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119324	8/8/2024 11:51 AM	2024-00001227	2	CSC (2) UCC FINANCING STATEMENT AMMENDMENT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119325	8/8/2024 11:54 AM	2024-00001228	2	CSC (2) UCC FINANCING STATEMENT AMMENDMENT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119326	8/8/2024 1:08 PM	2024-00001229	3	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC SPECIAL WARRANTY DEED	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119327	8/8/2024 1:15 PM	2024-00001230	3	CHILD SUPPORT RETURN DOCUMENTS NOTICE OF LIEN	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119328	8/8/2024 1:20 PM	2024-00001231	3	CHILD SUPPORT RETURN DOCUMENTS NOTICE OF LIEN	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119329	8/9/2024 9:35 AM	2024-00001232	8	AMERICAN LAND TITLE, LLC (LUBBOCK) DEED OF TRUST	kandys	Cash 1	\$98.00	\$0.00	\$0.00	\$98.00
		2024-00001233	6	ASSIGNMENTS			\$53.00	\$0.00	\$0.00	\$53.00
							\$45.00	\$0.00	\$0.00	\$45.00

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By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

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Receipt #	Date/Time	Document #	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119330	8/9/2024 11:27 AM			THREE POINTE LAND & TITLE	kandys	Cash 1	\$600.00	\$0.00	\$0.00	\$600.00
		2024-00001234	4	MEMORANDUM			\$37.00	\$0.00	\$0.00	\$37.00
		2024-00001235	4	MEMORANDUM			\$37.00	\$0.00	\$0.00	\$37.00
		2024-00001236	4	MEMORANDUM			\$37.00	\$0.00	\$0.00	\$37.00
		2024-00001237	3	MEMORANDUM			\$33.00	\$0.00	\$0.00	\$33.00
		2024-00001238	4	MEMORANDUM			\$37.00	\$0.00	\$0.00	\$37.00
		2024-00001239	4	MEMORANDUM			\$37.00	\$0.00	\$0.00	\$37.00
		2024-00001240	4	MEMORANDUM			\$37.00	\$0.00	\$0.00	\$37.00
		2024-00001241	3	MEMORANDUM			\$37.00	\$0.00	\$0.00	\$37.00
		2024-00001242	2	MEMORANDUM			\$33.00	\$0.00	\$0.00	\$33.00
		2024-00001243	2	MEMORANDUM			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001244	2	MEMORANDUM			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001245	2	MEMORANDUM			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001246	2	MEMORANDUM			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001247	2	MEMORANDUM			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001248	2	MEMORANDUM			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001249	2	MEMORANDUM			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001250	3	MEMORANDUM			\$33.00	\$0.00	\$0.00	\$33.00
			17	COPIES			\$17.00	\$0.00	\$0.00	\$17.00
			6	SEARCH FEE			\$30.00	\$0.00	\$0.00	\$30.00
119331	8/9/2024 1:19 PM			ESQUIVEL ASHLEY MARIE	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
		2024-00000036	1	MARRIAGE APPLICATION			\$86.00	\$0.00	\$0.00	\$86.00
119332	8/9/2024 2:27 PM			ROWE ABSTRACT	kandys	Cash 1	\$359.00	\$0.00	\$0.00	\$359.00
		2024-00001251	44	DEED OF TRUST			\$197.00	\$0.00	\$0.00	\$197.00
		2024-00001252	23	ASSIGNMENTS			\$113.00	\$0.00	\$0.00	\$113.00
		2024-00001253	7	UCC FINANCING STATEMENT			\$49.00	\$0.00	\$0.00	\$49.00
119333	8/9/2024 2:44 PM			ROWE ABSTRACT	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
				TAKE-OFF DISK			\$40.00	\$0.00	\$0.00	\$40.00

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Receipt #	Date/Time	Document #	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119334	8/12/2024 1:16 PM			RICKER LAW FIRM	kandys	Cash 1	\$157.00	\$0.00	\$0.00	\$157.00
		2024-00001254	3	SPECIAL WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
		2024-00001255	4	AFFIDAVIT OF HEIRSHIP			\$37.00	\$0.00	\$0.00	\$37.00
		2024-00001256	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001257	2	SPECIAL WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001258	2	SPECIAL WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119335	8/12/2024 3:26 PM			MICHAEL MCCAULEY	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
		2024-00001259	3	NOTICE			\$33.00	\$0.00	\$0.00	\$33.00
119336	8/12/2024 4:12 PM			ROWE ABSTRACT	kandys	Cash 1	\$135.00	\$0.00	\$0.00	\$135.00
		2024-00001260	2	WARRANTY DEED WITH VENDORS LIEN			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001261	15	DEED OF TRUST			\$81.00	\$0.00	\$0.00	\$81.00
		2024-00001262	1	RELEASE			\$25.00	\$0.00	\$0.00	\$25.00
119337	8/13/2024 10:34 AM			ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001263	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119338	8/13/2024 10:36 AM			ROWE ABSTRACT	kandys	Cash 1	\$134.00	\$0.00	\$0.00	\$134.00
		2024-00001264	4	WARRANTY DEED WITH VENDORS LIEN			\$37.00	\$0.00	\$0.00	\$37.00
		2024-00001265	19	DEED OF TRUST			\$97.00	\$0.00	\$0.00	\$97.00
119339	8/14/2024 8:49 AM			CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
		2024-00001266	2	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00
119340	8/14/2024 9:02 AM			RICKER LAW FIRM	kandys	Cash 1	\$111.00	\$0.00	\$0.00	\$111.00
		2024-00001267	3	SPECIAL WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
		2024-00001268	4	AFFIDAVIT OF HEIRSHIP			\$37.00	\$0.00	\$0.00	\$37.00
		2024-00001269	5	WARRANTY DEED			\$41.00	\$0.00	\$0.00	\$41.00
119341	8/14/2024 9:36 AM			FIRST UNITED BANK EARTH	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
		2024-00001270	4	MODIFICATION AND EXTENSION AGREEMENT			\$37.00	\$0.00	\$0.00	\$37.00
119342	8/14/2024 9:44 AM			LIEN SOLUTIONS	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
		2024-00001271	3	UCC FINANCING STATEMENT			\$33.00	\$0.00	\$0.00	\$33.00
119343	8/14/2024 9:51 AM			DAKOTA MILLER	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
			2	COPIES			\$2.00	\$0.00	\$0.00	\$2.00
119344	8/14/2024 10:20 AM			PROPEL FINANCIAL SERVICES	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001272	2	TAX DEED			\$29.00	\$0.00	\$0.00	\$29.00

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Document #	Pages	Instrument						
119345	8/14/2024 10:25 AM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001273	2	UCC FINANCING STATEMENT			\$29.00	\$0.00	\$0.00	\$29.00
119346	8/14/2024 10:49 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
2024-00001274	4	RELEASE			\$37.00	\$0.00	\$0.00	\$37.00
119347	8/14/2024 10:55 AM	LAW OFFICE OF ZACHARY D LONG PLLC	kandys	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
2024-00001275	5	WARRANTY DEED			\$41.00	\$0.00	\$0.00	\$41.00
119348	8/14/2024 11:01 AM	ROWE ABSTRACT	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
2024-00001276	3	WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
119349	8/14/2024 11:05 AM	CHILD SUPPORT DIVISION MC161	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2024-00001277	1	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00
119350	8/14/2024 11:09 AM	PLAGEMAN, LUND & CANNON LLP	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
2024-00001278	1	WARRANTY DEED			\$25.00	\$0.00	\$0.00	\$25.00
119351	8/14/2024 11:14 AM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001279	2	RELEASE			\$29.00	\$0.00	\$0.00	\$29.00
119352	8/14/2024 11:29 AM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001280	2	RELEASE			\$29.00	\$0.00	\$0.00	\$29.00
119353	8/14/2024 11:33 AM	AMERICAN LAND TITLE, LLC	kandys	Cash 1	\$83.00	\$0.00	\$0.00	\$83.00
2024-00001281	3	WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
2024-00001282	1	AFFIDAVIT			\$25.00	\$0.00	\$0.00	\$25.00
2024-00001283	1	AFFIDAVIT			\$25.00	\$0.00	\$0.00	\$25.00
119354	8/14/2024 2:32 PM	LIEN SOLUTIONS (MINNESOTA	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
2024-00001284	3	UCC FINANCING STATEMENT			\$33.00	\$0.00	\$0.00	\$33.00
119355	8/14/2024 3:15 PM	ROWE ABSTRACT	kandys	Cash 1	\$297.00	\$0.00	\$0.00	\$297.00
2024-00001285	14	DEED OF TRUST			\$77.00	\$0.00	\$0.00	\$77.00
2024-00001286	4	DESIGNATION OF HOMESTEAD			\$37.00	\$0.00	\$0.00	\$37.00
2024-00001287	4	DESIGNATION OF HOMESTEAD			\$37.00	\$0.00	\$0.00	\$37.00
2024-00001288	13	DEED OF TRUST			\$73.00	\$0.00	\$0.00	\$73.00
2024-00001289	13	DEED OF TRUST			\$73.00	\$0.00	\$0.00	\$73.00
119356	8/15/2024 9:12 AM	NICOLE DICKEY	kandys	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
		POSTING			\$3.00	\$0.00	\$0.00	\$3.00

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Document #	Pages	Instrument						
119357	8/15/2024 11:30 AM	JANIE GUZMAN	kandys	Cash 1	\$70.00	\$0.00	\$0.00	\$70.00
2024-00001290	3	DURABLE POWER OF ATTORNEY			\$33.00	\$0.00	\$0.00	\$33.00
2024-00001291	4	DURABLE POWER OF ATTORNEY			\$37.00	\$0.00	\$0.00	\$37.00
119358	8/15/2024 11:41 AM	ROWE ABSTRACT	kandys	Cash 1	\$70.00	\$0.00	\$0.00	\$70.00
2024-00001292	3	CORRECTION			\$33.00	\$0.00	\$0.00	\$33.00
2024-00001293	4	CORRECTION			\$37.00	\$0.00	\$0.00	\$37.00
119359	8/15/2024 11:52 AM	JOE OROSCO	evag	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
	3	COPIES			\$3.00	\$0.00	\$0.00	\$3.00
119360	8/15/2024 1:13 PM	ABRIL RIVERA	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
	2	COPIES			\$2.00	\$0.00	\$0.00	\$2.00
119361	8/15/2024 1:26 PM	ROBERT BOWDON	kandys	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
	1	SEARCH FEE			\$5.00	\$0.00	\$0.00	\$5.00
	7	COPIES			\$7.00	\$0.00	\$0.00	\$7.00
119362	8/15/2024 1:51 PM	AUGUSTINE SANCHEZ	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
	2	COPIES			\$2.00	\$0.00	\$0.00	\$2.00
119363	8/15/2024 3:33 PM	MICHAEL BOULOS	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
	16	COPIES			\$21.00	\$0.00	\$0.00	\$21.00
	1	SEARCH FEE			\$5.00	\$0.00	\$0.00	\$5.00
119364	8/15/2024 3:34 PM	JOHN KELLEY	kandys	Cash 1	\$11.00	\$0.00	\$0.00	\$11.00
	6	COPIES			\$11.00	\$0.00	\$0.00	\$11.00
119365	8/16/2024 12:57 PM	COUNTYWIDE TITLE COMPANY	kandys	Cash 1	\$65.00	\$0.00	\$0.00	\$65.00
2024-00001294	11	DEED OF TRUST			\$65.00	\$0.00	\$0.00	\$65.00
119366	8/16/2024 1:13 PM	CHRIS AVILA	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001295	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119367	8/16/2024 2:00 PM	ROWE ABSTRACT	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001296	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119368	8/19/2024 8:49 AM	RICKER LAW FIRM	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001297	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119369	8/19/2024 10:55 AM	RICKER LAW FIRM	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001298	2	DISTRIBUTION DEED			\$29.00	\$0.00	\$0.00	\$29.00
119370	8/19/2024 1:53 PM	GARY WILSON	evag	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
2024-00001299	4	EASEMENT			\$37.00	\$0.00	\$0.00	\$37.00

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Receipt #	Document #	Date/Time	Customer	Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119371	8/19/2024 2:40 PM	4	MICHELLE BATES	COPIES	evag	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
119372	8/22/2024 2:17 PM	3	TRACY BARDEN	COPIES	evag	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
119373	8/22/2024 3:01 PM	3	ROWE ABSTRACT	CORRECTION	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119374	8/22/2024 3:04 PM	3	ROWE ABSTRACT	AFFIDAVIT OF IDENTITY	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119375	8/22/2024 3:17 PM	5	ROWE ABSTRACT	WARRANTY DEED WITH VENDORS LIEN	evag	Cash 1	\$248.00	\$0.00	\$0.00	\$248.00
2024-00001302		29	DEED OF TRUST				\$41.00	\$0.00	\$0.00	\$41.00
2024-00001303		4	LIMITED POWER OF ATTORNEY				\$137.00	\$0.00	\$0.00	\$137.00
2024-00001304		3	AFFIDAVIT				\$37.00	\$0.00	\$0.00	\$37.00
2024-00001305		2	ROWE ABSTRACT				\$33.00	\$0.00	\$0.00	\$33.00
119376	8/22/2024 3:43 PM	2	STATEMENT/OWNERSHIP		evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119377	8/22/2024 3:52 PM	2	WARRANTY DEED		evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119378	8/22/2024 3:59 PM	2	WARRANTY DEED WITH VENDORS LIEN		evag	Cash 1	\$118.00	\$0.00	\$0.00	\$118.00
2024-00001308		17	DEED OF TRUST				\$29.00	\$0.00	\$0.00	\$29.00
2024-00001309		2	JAY JACOBS				\$89.00	\$0.00	\$0.00	\$89.00
119379	8/22/2024 4:20 PM	2	COPIES		evag	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119380	8/23/2024 2:05 PM	8	ERICA SANTILLAN	COPIES	evag	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
119381	8/23/2024 4:11 PM	4	RICKER LAW FIRM	AFFIDAVIT OF HEIRSHIP	evag	Cash 1	\$95.00	\$0.00	\$0.00	\$95.00
2024-00001310		2	WARRANTY DEED				\$37.00	\$0.00	\$0.00	\$37.00
2024-00001311		2	WARRANTY DEED				\$29.00	\$0.00	\$0.00	\$29.00
2024-00001312		2	WARRANTY DEED				\$29.00	\$0.00	\$0.00	\$29.00
119382	8/26/2024 10:04 AM	3	WARRANTY DEED WITH VENDORS LIEN		evag	Cash 1	\$150.00	\$0.00	\$0.00	\$150.00
2024-00001313		24	DEED OF TRUST				\$33.00	\$0.00	\$0.00	\$33.00
2024-00001314							\$117.00	\$0.00	\$0.00	\$117.00

Receipt Details

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Tuesday, December 31, 2024 10:50 AM

Receipt #	Date/Time	Document #	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119383	8/26/2024 10:21 AM	2024-00001315	2	RICKER LAW FIRM	evag	Cash 1	\$78.00	\$0.00	\$0.00	\$78.00
		2024-00001316	7	WARRANTY DEED WITH VENDORS LIEN DEED OF TRUST			\$29.00	\$0.00	\$0.00	\$29.00
119384	8/26/2024 11:37 AM			JOSEPH JUAREZ	evag	Cash 1	\$49.00	\$0.00	\$0.00	\$49.00
			1	SEARCH FEE			\$5.00	\$0.00	\$0.00	\$5.00
119385	8/26/2024 2:52 PM		3	HARVA FINLEY	evag	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
				LETTERS OF TESTAMENTARY			\$6.00	\$0.00	\$0.00	\$6.00
119386	8/26/2024 2:56 PM			ROWE ABSTRACT	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001317	2	QUIT CLAIM DEED			\$29.00	\$0.00	\$0.00	\$29.00
119387	8/27/2024 10:16 AM		16	JOHANNA DEWBRE	kandys	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
				COPIES			\$16.00	\$0.00	\$0.00	\$16.00
119388	8/27/2024 11:37 AM			CHARLENE LEWIS	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001318	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119389	8/27/2024 11:52 AM		6	PEGGY JARAMILLO	kandys	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
				COPIES			\$6.00	\$0.00	\$0.00	\$6.00
119390	8/27/2024 3:05 PM			RICKER LAW FIRM	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001319	2	DISTRIBUTION DEED			\$29.00	\$0.00	\$0.00	\$29.00
119391	8/27/2024 3:35 PM			BARRETT DAFFIN FRAPPIER TURNER & ENGEL, I	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
		2024-00001320	2	CORRECTION			\$29.00	\$0.00	\$0.00	\$29.00
			4	COPIES			\$4.00	\$0.00	\$0.00	\$4.00
119392	8/27/2024 3:39 PM			NEXTERA ENERGY RESOURCES, LLC	kandys	Cash 1	\$45.00	\$0.00	\$0.00	\$45.00
		2024-00001321	6	MEMORANDUM OF AGREEMENT			\$45.00	\$0.00	\$0.00	\$45.00
119393	8/27/2024 3:42 PM			TEXAS COMMUNITIES GROUP	kandys	Cash 1	\$135.00	\$0.00	\$0.00	\$135.00
		2024-00001322	6	TAX DEED			\$45.00	\$0.00	\$0.00	\$45.00
		2024-00001323	6	TAX DEED			\$45.00	\$0.00	\$0.00	\$45.00
		2024-00001324	6	TAX DEED			\$45.00	\$0.00	\$0.00	\$45.00
119394	8/27/2024 4:12 PM			FIRST UNITED BANK EARTH	kandys	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
		2024-00001325	3	MODIFICATION AGREEMENT			\$33.00	\$0.00	\$0.00	\$33.00
		2024-00001326	3	MODIFICATION AGREEMENT			\$33.00	\$0.00	\$0.00	\$33.00
119395	8/27/2024 4:19 PM			FIRST UNITED BANK EARTH	kandys	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
		2024-00001327	3	MODIFICATION OF DEED OF TRUST			\$33.00	\$0.00	\$0.00	\$33.00
		2024-00001328	3	MODIFICATION OF DEED OF TRUST			\$33.00	\$0.00	\$0.00	\$33.00

Receipt Details

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, December 31, 2024 10:50 AM

Receipt #	Date/Time	Document #	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119396	8/27/2024 4:24 PM	2024-00001329	2	FIRST AMERICAN MORTGAGE SOLUTIONS RELEASE	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119397	8/27/2024 4:29 PM	2024-00001330	1	FIRST NATIONAL BANK OF HEREFORD RELEASE	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119398	8/27/2024 4:36 PM	2024-00001330	1	REBECCA DELAROSA COPIES	kandys	Cash 1	\$1.00	\$0.00	\$0.00	\$1.00
119399	8/27/2024 4:39 PM	2024-00001331	2	REDDY ENTERPRISES, LLC MINERAL DEED	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119400	8/27/2024 4:42 PM	2024-00001332	3	SERVICE TITLE COMPANY WARRANTY DEED	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119401	8/28/2024 9:13 AM	2024-00001333	2	ROWE ABSTRACT WARRANTY DEED	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119402	8/28/2024 11:06 AM	2024-00001334	2	RICKER LAW FIRM WARRANTY DEED	kandys	Cash 1	\$74.00	\$0.00	\$0.00	\$74.00
119403	8/28/2024 3:29 PM	2024-00001336	5	DEED OF TRUST VAL STEFFENS DEED	kandys	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
119404	8/28/2024 3:37 PM	2024-00001337	5	JOHN S KELLEY COPIES	kandys	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
119405	8/29/2024 8:50 AM	2024-00001337	5	RICKER LAW FIRM AFFIDAVIT OF HEIRSHIP	kandys	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
119406	8/29/2024 2:40 PM	2024-00001339	11	SKYLAND GRAIN POSTING	kandys	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
119407	8/29/2024 2:44 PM	2024-00001339	9	JESSE CANTU COPIES	kandys	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
119408	8/29/2024 4:11 PM	2024-00001338	3	LIBERTY TITLE & ESCROW CO SUBSTITUTE TRUSTEES DEED	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119409	8/29/2024 4:35 PM	2024-00001339	11	FIRST AMER MORTGAGE SOLUTIONS MODIFICATION AGREEMENT	kandys	Cash 1	\$65.00	\$0.00	\$0.00	\$65.00
119410	8/30/2024 9:06 AM	2024-00000037	1	CORONADO MERCEDES LEA MARRIAGE APPLICATION	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$86.00

Receipt Details
By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Tuesday, December 31, 2024 10:50 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fee
Document #	Pages	Instrument						
119411	8/30/2024 10:55 AM	ACEVEDO BRIAN AUSTIN-CRISTAN	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
2024-00000038	1	MARRIAGE APPLICATION			\$86.00	\$0.00	\$0.00	\$86.00
119412	8/30/2024 10:43 AM	NEXTERA ENERGY RESOURCES, LLC	kandys	Cash 1	\$86.00	\$0.00	\$0.00	\$86.00
2024-00001340	7	MEMORANDUM OF AGREEMENT			\$49.00	\$0.00	\$0.00	\$49.00
2024-00001341	4	MEMORANDUM			\$37.00	\$0.00	\$0.00	\$37.00
119413	8/30/2024 2:41 PM	ROWE ABSTRACT	kandys	Cash 1	\$150.00	\$0.00	\$0.00	\$150.00
2024-00001342	2	WARRANTY DEED WITH VENDORS LIEN			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001343	25	DEED OF TRUST			\$121.00	\$0.00	\$0.00	\$121.00
119414	8/30/2024 3:11 PM	WELLINGTON STATE BANK	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
2024-00001344	1	RELEASE			\$25.00	\$0.00	\$0.00	\$25.00
119415	8/30/2024 3:15 PM	LIEN SOLUTIONS	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001345	2	UCC FINANCING STATEMENT			\$29.00	\$0.00	\$0.00	\$29.00
119416	8/30/2024 3:42 PM	DAVID E CHESHER JR	kandys	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
2024-00001346	5	QUIT CLAIM DEED			\$41.00	\$0.00	\$0.00	\$41.00
119417	8/30/2024 4:00 PM	CSC (2)	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
2024-00001347	4	UCC FINANCING STATEMENT AMMENDMENT			\$37.00	\$0.00	\$0.00	\$37.00
119418	8/30/2024 4:10 PM	CAPITAL FARM CREDIT LUBBOCK	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001348	2	RELEASE			\$29.00	\$0.00	\$0.00	\$29.00
119419	8/30/2024 4:32 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2024-00001349	2	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00
Totals:					\$6,858.00	\$0.00	\$0.00	\$6,858.00

Receipt Details

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, December 31, 2024 10:50 AM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$6,472.00	\$0.00	\$0.00	\$6,472.00
Non Document:	\$386.00	\$0.00	\$0.00	\$386.00
Subtotal:	\$6,858.00	\$0.00	\$0.00	\$6,858.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$51.00
Cash:	\$394.00
Check:	\$5,407.00
Credit Card:	\$1,108.00
Total:	\$6,858.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2214	Marriage License Fees	\$90.00
086-4171	CC Records Management - OPR	\$1,600.00
086-4172	Vital Statistics Preservation	\$3.00
151-4107	CC Archive Fee - OPR	\$1,585.00
010-4105	County Clerk General	\$377.00
010-4105	Recording Fee	\$3,104.00
010-4105	County Clerk - OPR	\$99.00
	Total:	\$6,858.00

Receipt Summary

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, December 31, 2024 10:49 AM

Receipts:

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119280	8/1/2024 10:16 AM	SHERRY HAYDON	kandys	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
119281	8/1/2024 1:24 PM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119282	8/1/2024 1:30 PM	ROWE ABSTRACT	kandys	Cash 1	\$183.00	\$0.00	\$0.00	\$183.00
119283	8/1/2024 1:33 PM	ROWE ABSTRACT	kandys	Cash 1	\$62.00	\$0.00	\$0.00	\$62.00
119284	8/1/2024 3:47 PM	RURAL 1ST	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119285	8/1/2024 3:54 PM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119286	8/1/2024 3:59 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119287	8/1/2024 4:33 PM	RICKER LAW FIRM	kandys	Cash 1	\$54.00	\$0.00	\$0.00	\$54.00
119288	8/2/2024 10:02 AM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119289	8/2/2024 10:04 AM	ROWE ABSTRACT	kandys	Cash 1	\$102.00	\$0.00	\$0.00	\$102.00
119290	8/2/2024 1:48 PM	LANCE BROADHURST	kandys	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
119291	8/2/2024 2:01 PM	TIMOTHY WHITE	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119292	8/2/2024 2:44 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119293	8/2/2024 3:18 PM	RICKER LAW FIRM	kandys	Cash 1	\$87.00	\$0.00	\$0.00	\$87.00
119294	8/2/2024 3:28 PM	MULLIN HOARD & BROWN L.L.P.	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119295	8/2/2024 3:34 PM	ANDREWS MYERS P C	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119296	8/2/2024 3:46 PM	TRUE TITLE COMPANY, LLC	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119297	8/2/2024 3:51 PM	NEXTERA ENERGY RESOURCES, LLC	kandys	Cash 1	\$61.00	\$0.00	\$0.00	\$61.00
119298	8/2/2024 3:57 PM	UNISOURCE INFORMATION SERVICES OF T	kandys	Cash 1	\$117.00	\$0.00	\$0.00	\$117.00
119299	8/2/2024 4:07 PM	TRUE TITLE COMPANY, LLC	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119300	8/2/2024 4:12 PM	JAVITCH BLOCK LLC	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
119301	8/2/2024 4:34 PM	CRAIG, TERRIL, HAMM, GROSSMAN & ERVIN LLP	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119302	8/2/2024 4:40 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119303	8/5/2024 1:48 PM	BRYAN PATTERSON	kandys	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
119304	8/5/2024 2:12 PM	VICTOR CRISTAN	kandys	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
119305	8/5/2024 4:14 PM	ROWE ABSTRACT	kandys	Cash 1	\$107.00	\$0.00	\$0.00	\$107.00
119306	8/6/2024 10:33 AM	BARTON CAMPBELL BARNETT	evag	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119307	8/6/2024 2:21 PM	RICKER LAW FIRM	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119308	8/6/2024 3:47 PM	BRENDA JOHNSON	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119309	8/7/2024 9:42 AM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119310	8/7/2024 11:04 AM	TEXAS FILE	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
119311	8/7/2024 1:29 PM	ZILLOW GROUP	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00

Receipt Summary

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, December 31, 2024 10:49 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119312	8/7/2024 1:56 PM	ENVERUS (HOUSTON)	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
119313	8/7/2024 3:50 PM	SANDRA CRISTAN	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119314	8/8/2024 8:55 AM	RICKER LAW FIRM	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119315	8/8/2024 9:54 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119316	8/8/2024 10:26 AM	SCOTT & ASSOCIATES	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119317	8/8/2024 10:34 AM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119318	8/8/2024 10:43 AM	HTLF	kandys	Cash 1	\$62.00	\$0.00	\$0.00	\$62.00
119319	8/8/2024 10:55 AM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119320	8/8/2024 11:02 AM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119321	8/8/2024 11:15 AM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119322	8/8/2024 11:19 AM	COMPTROLLER OF PUBLIC ACCOUNTS	kandys	Cash 1	\$15.00	\$0.00	\$0.00	\$15.00
119323	8/8/2024 11:45 AM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119324	8/8/2024 11:51 AM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119325	8/8/2024 11:54 AM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119326	8/8/2024 1:08 PM	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119327	8/8/2024 1:15 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119328	8/8/2024 1:20 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119329	8/9/2024 9:35 AM	AMERICAN LAND TITLE, LLC (LUBBOCK)	kandys	Cash 1	\$98.00	\$0.00	\$0.00	\$98.00
119330	8/9/2024 11:27 AM	THREE POINTE LAND & TITLE	kandys	Cash 1	\$600.00	\$0.00	\$0.00	\$600.00
119331	8/9/2024 1:19 PM	ESQUIVEL ASHLEY MARIE	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
119332	8/9/2024 2:27 PM	ROWE ABSTRACT	kandys	Cash 1	\$359.00	\$0.00	\$0.00	\$359.00
119333	8/9/2024 2:44 PM	ROWE ABSTRACT	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
119334	8/12/2024 1:16 PM	RICKER LAW FIRM	kandys	Cash 1	\$157.00	\$0.00	\$0.00	\$157.00
119335	8/12/2024 3:26 PM	MICHAEL MCCAULEY	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119336	8/12/2024 4:12 PM	ROWE ABSTRACT	kandys	Cash 1	\$135.00	\$0.00	\$0.00	\$135.00
119337	8/13/2024 10:34 AM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119338	8/13/2024 10:36 AM	ROWE ABSTRACT	kandys	Cash 1	\$134.00	\$0.00	\$0.00	\$134.00
119339	8/14/2024 8:49 AM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119340	8/14/2024 9:02 AM	RICKER LAW FIRM	kandys	Cash 1	\$111.00	\$0.00	\$0.00	\$111.00
119341	8/14/2024 9:36 AM	FIRST UNITED BANK EARTH	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119342	8/14/2024 9:44 AM	LIEN SOLUTIONS	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119343	8/14/2024 9:51 AM	DAKOTA MILLER	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119344	8/14/2024 10:20 AM	PROPEL FINANCIAL SERVICES	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00

Receipt Summary

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Tuesday, December 31, 2024 10:49 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119345	8/14/2024 10:25 AM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119346	8/14/2024 10:49 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119347	8/14/2024 10:55 AM	LAW OFFICE OF ZACHARY D LONG PLLC	kandys	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
119348	8/14/2024 11:01 AM	ROWE ABSTRACT	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119349	8/14/2024 11:05 AM	CHILD SUPPORT DIVISION MC161	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119350	8/14/2024 11:09 AM	PLAGEMAN, LUND & CANNON LLP	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119351	8/14/2024 11:14 AM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119352	8/14/2024 11:29 AM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119353	8/14/2024 11:33 AM	AMERICAN LAND TITLE, LLC	kandys	Cash 1	\$83.00	\$0.00	\$0.00	\$83.00
119354	8/14/2024 2:32 PM	LIEN SOLUTIONS (MINNESOTA	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119355	8/14/2024 3:15 PM	ROWE ABSTRACT	kandys	Cash 1	\$297.00	\$0.00	\$0.00	\$297.00
119356	8/15/2024 9:12 AM	NICOLE DICKEY	kandys	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
119357	8/15/2024 11:30 AM	JANIE GUZMAN	kandys	Cash 1	\$70.00	\$0.00	\$0.00	\$70.00
119358	8/15/2024 11:41 AM	ROWE ABSTRACT	kandys	Cash 1	\$70.00	\$0.00	\$0.00	\$70.00
119359	8/15/2024 11:52 AM	JOE OROSCO	evag	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
119360	8/15/2024 1:13 PM	ABRIL RIVERA	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119361	8/15/2024 1:26 PM	ROBERT BOWDON	kandys	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
119362	8/15/2024 1:51 PM	AUGUSTINE SANCHEZ	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119363	8/15/2024 3:33 PM	MICHAEL BOULOS	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
119364	8/15/2024 3:34 PM	JOHN KELLEY	kandys	Cash 1	\$11.00	\$0.00	\$0.00	\$11.00
119365	8/16/2024 12:57 PM	COUNTYWIDE TITLE COMPANY	kandys	Cash 1	\$65.00	\$0.00	\$0.00	\$65.00
119366	8/16/2024 1:13 PM	CHRIS AVILA	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119367	8/16/2024 2:00 PM	ROWE ABSTRACT	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119368	8/19/2024 8:49 AM	RICKER LAW FIRM	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119369	8/19/2024 10:55 AM	RICKER LAW FIRM	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119370	8/19/2024 1:53 PM	GARY WILSON	evag	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119371	8/19/2024 2:40 PM	MICHELLE BATES	evag	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
119372	8/22/2024 2:17 PM	TRACY BARDEN	evag	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
119373	8/22/2024 3:01 PM	ROWE ABSTRACT	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119374	8/22/2024 3:04 PM	ROWE ABSTRACT	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119375	8/22/2024 3:17 PM	ROWE ABSTRACT	evag	Cash 1	\$248.00	\$0.00	\$0.00	\$248.00
119376	8/22/2024 3:43 PM	ROWE ABSTRACT	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119377	8/22/2024 3:52 PM	ROWE ABSTRACT	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00

Receipt Summary

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, December 31, 2024 10:49 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119378	8/22/2024 3:59 PM	ROWE ABSTRACT	evag	Cash 1	\$118.00	\$0.00	\$0.00	\$118.00
119379	8/22/2024 4:20 PM	JAY JACOBS	evag	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119380	8/23/2024 2:05 PM	ERICA SANTILLAN	evag	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
119381	8/23/2024 4:11 PM	RICKER LAW FIRM	evag	Cash 1	\$95.00	\$0.00	\$0.00	\$95.00
119382	8/26/2024 10:04 AM	ROWE ABSTRACT	evag	Cash 1	\$150.00	\$0.00	\$0.00	\$150.00
119383	8/26/2024 10:21 AM	RICKER LAW FIRM	evag	Cash 1	\$78.00	\$0.00	\$0.00	\$78.00
119384	8/26/2024 11:37 AM	JOSEPH JUAREZ	evag	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
119385	8/26/2024 2:52 PM	HARVA FINLEY	evag	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
119386	8/26/2024 2:56 PM	ROWE ABSTRACT	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119387	8/27/2024 10:16 AM	JOHANNA DEWBRE	kandys	Cash 1	\$16.00	\$0.00	\$0.00	\$16.00
119388	8/27/2024 11:37 AM	CHARLENE LEWIS	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119389	8/27/2024 11:52 AM	PEGGY JARAMILLO	kandys	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
119390	8/27/2024 3:05 PM	RICKER LAW FIRM	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119391	8/27/2024 3:35 PM	BARRETT DAFFIN FRAPPIER TURNER & ENGEL, I	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119392	8/27/2024 3:39 PM	NEXTERA ENERGY RESOURCES, LLC	kandys	Cash 1	\$45.00	\$0.00	\$0.00	\$45.00
119393	8/27/2024 3:42 PM	TEXAS COMMUNITIES GROUP	kandys	Cash 1	\$135.00	\$0.00	\$0.00	\$135.00
119394	8/27/2024 4:12 PM	FIRST UNITED BANK EARTH	kandys	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
119395	8/27/2024 4:19 PM	FIRST UNITED BANK EARTH	kandys	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
119396	8/27/2024 4:24 PM	FIRST AMERICAN MORTGAGE SOLUTIONS	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119397	8/27/2024 4:29 PM	FIRST NATIONAL BANK OF HEREFORD	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119398	8/27/2024 4:36 PM	REBECCA DELAROSA	kandys	Cash 1	\$1.00	\$0.00	\$0.00	\$1.00
119399	8/27/2024 4:39 PM	REDDY ENTERPRISES, LLC	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119400	8/27/2024 4:42 PM	SERVICE TITLE COMPANY	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119401	8/28/2024 9:13 AM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119402	8/28/2024 11:06 AM	RICKER LAW FIRM	kandys	Cash 1	\$74.00	\$0.00	\$0.00	\$74.00
119403	8/28/2024 3:29 PM	VAL STEFFENS	kandys	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
119404	8/28/2024 3:37 PM	JOHN S KELLEY	kandys	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
119405	8/29/2024 8:50 AM	RICKER LAW FIRM	kandys	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
119406	8/29/2024 2:40 PM	SKYLAND GRAIN	kandys	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
119407	8/29/2024 2:44 PM	JESSE CANTU	kandys	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
119408	8/29/2024 4:11 PM	LIBERTY TITLE & ESCROW CO	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119409	8/29/2024 4:35 PM	FIRST AMER MORTGAGE SOLUTIONS	kandys	Cash 1	\$65.00	\$0.00	\$0.00	\$65.00
119410	8/30/2024 9:06 AM	CORONADO MERCEDES LEA	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$86.00

Receipt Summary

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, December 31, 2024 10:49 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119411	8/30/2024 10:55 AM	ACEVEDO BRIAN AUSTIN-CRISTAN	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
119412	8/30/2024 10:43 AM	NEXTERA ENERGY RESOURCES, LLC	kandys	Cash 1	\$86.00	\$0.00	\$0.00	\$86.00
119413	8/30/2024 2:41 PM	ROWE ABSTRACT	kandys	Cash 1	\$150.00	\$0.00	\$0.00	\$150.00
119414	8/30/2024 3:11 PM	WELLINGTON STATE BANK	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119415	8/30/2024 3:15 PM	LIEN SOLUTIONS	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119416	8/30/2024 3:42 PM	DAVID E CHESHER JR	kandys	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
119417	8/30/2024 4:00 PM	CSC (2)	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119418	8/30/2024 4:10 PM	CAPITAL FARM CREDIT LUBBOCK	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119419	8/30/2024 4:32 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
Totals:					\$6,858.00	\$0.00	\$0.00	\$6,858.00

Receipt Summary

By Date: 8/1/2024 12:00 AM - 8/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, December 31, 2024 10:49 AM

Summary:

Receipt Item Totals

Document:	Paid	Charged	Debited	Total
Non Document:	\$6,472.00	\$0.00	\$0.00	\$6,472.00
	\$386.00	\$0.00	\$0.00	\$386.00
Subtotal:	\$6,858.00	\$0.00	\$0.00	\$6,858.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$51.00
Cash:	\$394.00
Check:	\$5,407.00
Credit Card:	\$1,108.00
Total:	\$6,858.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2214	Marriage License Fees	\$90.00
086-4171	CC Records Management - OPR	\$1,600.00
086-4172	Vital Statistics Preservation	\$3.00
151-4107	CC Archive Fee - OPR	\$1,585.00
010-4105	County Clerk General	\$377.00
010-4105	Recording Fee	\$3,104.00
010-4105	County Clerk - OPR	\$99.00
	Total:	\$6,858.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/31/2024 AT 11:12am
08/01/2024 THRU 08/31/2024 - PAGE 1

CIVIL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	5.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	15.00
LANGUAGE ACCESS FUND	010-2248	3.00
COUNTY JURY FUND	057-4195	10.00
COURTHOUSE SECURITY FUND	084-4119	20.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	30.00
COURT FACILITY FEE FUND	090-4127	20.00
COUNTY LAW LIBRARY FUND	091-4128	35.00
COURT REPORTER SERVICES FUND	095-4120	25.00
CLERK OF THE COURT ACCOUNT	152-4105	50.00

213.00

TOTAL DISBURSEMENTS:	213.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(213.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 0.00

TOTAL RECEIVED: 0.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	213.00
TOTAL	213.00

OVER/SHORT

\$ _____

CHECKS	0.00
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	0.00
EFILING COLL CC	213.00
EF UNCOLLECTED	137.00
EFILE TOTAL	350.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	213.00
RECEIPT NO. 201325 TO 201325	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 201325 TO 201325	

PAY TYPE SECTION

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	5.00
010-2232	- COUNTY DISPUTE RESOLUTION	15.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/31/2024 AT 11:12am
08/01/2024 THRU 08/31/2024 - PAGE 2

010-2248	- LANGUAGE ACCESS FUND	3.00
057-4195	- COUNTY JURY FUND	10.00
084-4119	- COURTHOUSE SECURITY FUND	20.00
086-4171	- COUNTY RECORDS MGMT & PRE	30.00
090-4127	- COURT FACILITY FEE FUND	20.00
091-4128	- COUNTY LAW LIBRARY FUND	35.00
095-4120	- COURT REPORTER SERVICES F	25.00
152-4105	- CLERK OF THE COURT ACCOUN	50.00
TOTAL		213.00
 REPORT TOTAL		 213.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/31/2024 AT 11:12am
 08/01/2024 THRU 08/31/2024 - PAGE 3
 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201325	08/01/2024	5.00	EF	350.00		CC-3461
		5.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201325	08/01/2024	15.00	EF	350.00		CC-3461
		15.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201325	08/01/2024	3.00	EF	350.00		CC-3461
		3.00				

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201325	08/01/2024	10.00	EF	350.00		CC-3461
		10.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201325	08/01/2024	20.00	EF	350.00		CC-3461
		20.00				

CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201325	08/01/2024	30.00	EF	350.00		CC-3461
		30.00				

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201325	08/01/2024	20.00	EF	350.00		CC-3461
		20.00				

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201325	08/01/2024	35.00	EF	350.00		CC-3461
		35.00				

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201325	08/01/2024	25.00	EF	350.00		CC-3461
		25.00				

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201325	08/01/2024	50.00	EF	350.00		CC-3461

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/31/2024 AT 11:12am
08/01/2024 THRU 08/31/2024 - PAGE 4
ACCOUNT DETAIL SECTION

50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/31/2024 AT 11:12am
 08/01/2024 THRU 08/31/2024 - PAGE 1

		0.00
	TOTAL DISBURSEMENTS:	0.00
	CREDIT CARD CHARGES:	(0.00)
	EFILING CC CHARGES:	(0.00)
	EFILING CHECK CHARGES:	(0.00)
	ERECORDING CC CHARGES:	(0.00)
	ESCROW CHARGES :	(0.00)
	ESCROW PAYMENTS :	0.00
	REIMBURSEMENT :	0.00
	TOTAL DEPOSIT:	0.00
	TOTAL RECEIVED:	0.00
PAY TYPE SECTION		
TOTAL	0.00	
REPORT TOTAL	0.00	

Non Disbursed Fee Detail

LAMB COUNTY CLERK
CIVIL DISTRIBUTION REPORT
AUGUST, 2024

[illegible]

[illegible]

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/31/2024 AT 11:13am
 08/01/2024 THRU 08/31/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	68.66
CONSOLIDATED COURT COST	010-2213	10.84
DWI TRAFFIC FINE (TOX)	010-2221	771.34
SPECIALTY COURT ACCT	010-2223	1.50
FINES	010-4208	200.00
JURY FUND	057-4195	0.08
COURTHOUSE SECURITY	084-4119	0.75
CO CLERK RECORDS MGT	086-4171	1.83
CO & DIST TECH FUND	088-4191	0.25
COURT REPORTER SERVICE FUND	095-4120	0.25
COUNTY CLERKS FEE	152-4105	3.00
PROSECTORS FEE	170-4103	1.50

1,060.00

TOTAL DISBURSEMENTS:	1,060.00
CREDIT CARD CHARGES:	(160.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 900.00

NON-DISBURSED FEES

RESTITUTION:	20.00
(PAYMENTS BY C.C. ONLY) RESTITUTION:	60.00
(PAYMENTS BY C.C. ONLY) RESTITUTION - CC:	100.00

180.00

TOTAL RECEIVED: 1,080.00

SUMMARY BREAKDOWN

TOTAL FINE	200.00
TOTAL ALL OTHER FEES	860.00
TOTAL	1,060.00

OVER/SHORT

\$ _____

CHECKS	0.00
CASH	860.00
CASH REFUND	(0.00)
MONEY ORDER	220.00
CREDIT CARD	160.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,240.00

RECEIPT NO. 201324 TO 201336

EXCLUDING TS/WF/NC/UN RECEIPT NO. 201328, 201330, 201331, 201334, 201337

ALL RECEIPT NO. 201324 TO 201337

PAY TYPE SECTION

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/31/2024 AT 11:13am
08/01/2024 THRU 08/31/2024 - PAGE 2

Credit Card Payments

- RESTITUTION	160.00
TOTAL	160.00

Cash, Checks, and Money Orders Collected

- RESTITUTION	20.00
010-2201 - EMS/TRAUMA FUND	68.66
010-2213 - CONSOLIDATED COURT COST	10.84
010-2221 - DWI TRAFFIC FINE (TOX)	771.34
010-2223 - SPECIALTY COURT ACCT	1.50
010-4208 - FINES	200.00
057-4195 - JURY FUND	0.08
084-4119 - COURTHOUSE SECURITY	0.75
086-4171 - CO CLERK RECORDS MGT	1.83
088-4191 - CO & DIST TECH FUND	0.25
095-4120 - COURT REPORTER SERVICE FU	0.25
152-4105 - COUNTY CLERKS FEE	3.00
170-4103 - PROSECTORS FEE	1.50
TOTAL	1,080.00

No Charge, Time Served and Waived Fee

010-2201 - EMS/TRAUMA FUND	200.00
010-2205 - JUDICIAL FUND (COUNTY JUD	15.00
010-2206 - TIME PAYMENT FEE	25.00
010-2213 - CONSOLIDATED COURT COST	588.00
010-2216 - SUPPORT OF JUDICIAL FUNDS	5.40
010-2223 - SPECIALTY COURT ACCT	80.00
010-2231 - JURY SERVICE FEE	4.00
010-2239 - INDIGENT DEFENSE FUND	2.00
010-2243 - E-FILING FEE - CRIM - CC	5.00
010-4103 - COUNTY ATTORNEY	18.00
010-4104 - SHERIFFS FEE	55.00
010-4105 - COUNTY CLERK	35.00
010-4117 - COURT APPOINTED ATTORNEY	1,455.00
010-4124 - SUPPORT OF JUDICIAL FUNDS	0.60
010-4208 - FINES	750.00
057-4195 - JURY FUND	4.00
084-4119 - COURTHOUSE SECURITY	43.00
085-4171 - RECORDS MANAGEMENT - COUN	22.50
086-4171 - CO CLERK RECORDS MGT	102.50
088-4191 - CO & DIST TECH FUND	20.00
095-4120 - COURT REPORTER SERVICE FU	12.00
152-4105 - COUNTY CLERKS FEE	160.00
170-4103 - PROSECTORS FEE	80.00
TOTAL	3,682.00

REPORT TOTAL	4,922.00
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Non Disbursed Fee Detail

Fee: REST	RESTITUTION	20.00		
DATE	RCPT#	CAUSE	NAME	FEE.AMT
08/02/2024	201326	16,292	VELASQUEZ, NANCY	20.00
				20.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/31/2024 AT 11:13am
08/01/2024 THRU 08/31/2024 - PAGE 3

Fee: REST-C (PAYMENTS BY C.C. O 60.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
08/05/2024	201327	CCR-17848	CANSINO, GEORGE ANGELO	60.00
				60.00

Fee: RSTCC- (PAYMENTS BY C.C. O 100.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
08/19/2024	201335	CCR-17724	MENDOZA, JOSE LUIZ	100.00
				100.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/31/2024 AT 11:13am
 08/01/2024 THRU 08/31/2024 - PAGE 4
 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201332	08/12/2024	68.66	CA	490.00	HERNANDEZ-GUERRERO,	CCR-18081
		68.66				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201333	08/12/2024	10.84	CA	20.00	DURAN, MARIBEL	CCR-18057
		10.84				

CRIMINAL DETAIL FOR DWI TRAFFIC FINE (TOX) 010-2221

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201324	08/01/2024	150.00	CA	150.00	KLASSEN, KYLE	CCR-18176
201332	08/12/2024	421.34	CA	490.00	HERNANDEZ-GUERRERO,	CCR-18081
201336	08/22/2024	200.00	MO	200.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
		771.34				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201333	08/12/2024	1.50	CA	20.00	DURAN, MARIBEL	CCR-18057
		1.50				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201329	08/07/2024	200.00	CA	200.00	RODRIGUEZ, ETHAN	CCR-18004
		200.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201333	08/12/2024	0.08	CA	20.00	DURAN, MARIBEL	CCR-18057
		0.08				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201333	08/12/2024	0.75	CA	20.00	DURAN, MARIBEL	CCR-18057
		0.75				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201333	08/12/2024	1.83	CA	20.00	DURAN, MARIBEL	CCR-18057
		1.83				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201333	08/12/2024	0.25	CA	20.00	DURAN, MARIBEL	CCR-18057
		0.25				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/31/2024 AT 11:13am
08/01/2024 THRU 08/31/2024 - PAGE 5
ACCOUNT DETAIL SECTION

201333	08/12/2024	0.25	CA	20.00	DURAN, MARIBEL	CCR-18057
		0.25				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201333	08/12/2024	3.00	CA	20.00	DURAN, MARIBEL	CCR-18057
		3.00				

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201333	08/12/2024	1.50	CA	20.00	DURAN, MARIBEL	CCR-18057
		1.50				

**LAMB COUNTY CLERK
CRIMINAL DISTRIBUTION REPORT
AUGUST, 2024**

[illegible]

[illegible]

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP I - RAN ON 01/01/2025 AT 04:26pm

ALL CASE TYPES
 12/01/2024 THRU 12/31/2024
 ALL USERS
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
MINIMAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	41.91	6.91	35.00	41.91	0.00	2.10	39.81
UNRESTRAINED CHILD	010-2210	193.00	0.00	193.00	193.00	0.00	96.50	96.50
CONSOLIDATED COURT COSTS	010-2213	519.73	85.73	434.00	519.73	0.00	51.97	467.76
STATE TRAFFIC FINE (EFF.	010-2220	206.17	6.17	200.00	206.17	0.00	8.25	197.92
LOCAL CC TRUANCY PREVENTI	010-2222	41.91	6.91	35.00	41.91	0.00	41.91	0.00
LICENSE & WEIGHT FINE	010-4113	100.00	0.00	100.00	100.00	0.00	50.00	50.00
FINE	010-4213	490.56	42.56	448.00	490.56	0.00	490.56	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	12.37	0.37	12.00	12.37	0.00	12.37	0.00
LOCAL CC JURY FUND	057-4195	0.84	0.14	0.70	0.84	0.00	0.84	0.00
LOCAL CC COURTHOUSE SECUR	064-4119/133-4166	41.08	6.78	34.30	41.08	0.00	41.08	0.00
LOCAL CC TECH FUND	131-4191	33.53	5.53	28.00	33.53	0.00	33.53	0.00
COLLECTION FEE	HOLD	12.90	12.90	0.00	12.90	0.00	12.90	0.00
		1694.00	174.00	1520.00	1694.00	0.00	842.01	851.99
TL DISTRIBUTIONS								
WRIT OF EXECUTION								
State Consolidated Civil	NO GL CODE	200.00	200.00	0.00	200.00	0.00	200.00	0.00
County Dispute Resolution	010-2232	147.00	147.00	0.00	147.00	0.00	0.00	147.00
Language Access Fund	010-2248	35.00	35.00	0.00	35.00	0.00	35.00	0.00
CIVIL SERVICE FEE	010-4104	21.00	21.00	0.00	21.00	0.00	21.00	0.00
Justice Court Support Fun	137-4113	150.00	150.00	0.00	150.00	0.00	150.00	0.00
		175.00	175.00	0.00	175.00	0.00	175.00	0.00
		728.00	728.00	0.00	728.00	0.00	581.00	147.00

SUMMARY BREAKDOWN

Credit Card	1520.00	
Money Order	124.00	
Check	778.00	
TOTAL MONETARY	2422.00	
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	2422.00	
RECEIPT NO.	3484 TO 3501	

LESS CREDIT CARD 902.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DESBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:30pm

ALL CASE TYPES
 12/01/2024 THRU 12/31/2024
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
MINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	41.91	6.91	35.00	41.91	0.00	2.10	39.81
UNRESTRAINED CHILD	010-2210	193.00	0.00	193.00	193.00	0.00	96.50	96.50
CONSOLIDATED COURT COSTS	010-2213	519.73	85.73	434.00	519.73	0.00	51.97	467.76
STATE TRAFFIC FINE (EFF.	010-2220	206.17	6.17	200.00	206.17	0.00	8.25	197.92
LOCAL CC TRUANCY PREVENTI	010-2222	41.91	6.91	35.00	41.91	0.00	41.91	0.00
LICENSE & WEIGHT FINE	010-4113	100.00	0.00	100.00	100.00	0.00	50.00	50.00
FINE	010-4213	490.56	42.56	448.00	490.56	0.00	490.56	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	12.37	0.37	12.00	12.37	0.00	12.37	0.00
LOCAL CC JURY FUND	057-4195	0.84	0.14	0.70	0.84	0.00	0.84	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	41.08	6.78	34.30	41.08	0.00	41.08	0.00
LOCAL CC TECH FUND	131-4191	33.53	5.53	28.00	33.53	0.00	33.53	0.00
COLLECTION FEE	HOLD	12.90	12.90	0.00	12.90	0.00	12.90	0.00
		1694.00	174.00	1520.00	1694.00	0.00	842.01	851.99
IL DISTRIBUTIONS								
WRIT OF EXECUTION	NO GL CODE	200.00	200.00	0.00	200.00	0.00	200.00	0.00
State Consolidated Civil	NO GL CODE	147.00	147.00	0.00	147.00	0.00	0.00	147.00
County Dispute Resolution	010-2232	35.00	35.00	0.00	35.00	0.00	35.00	0.00
Language Access Fund	010-2248	21.00	21.00	0.00	21.00	0.00	21.00	0.00
CIVIL SERVICE FEE	010-4104	150.00	150.00	0.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4113	175.00	175.00	0.00	175.00	0.00	175.00	0.00
		728.00	728.00	0.00	728.00	0.00	581.00	147.00

SUMMARY BREAKDOWN

Credit Card	1520.00
Money Order	124.00
Check	778.00
TOTAL MONETARY	2422.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	2422.00
RECEIPT NO.	3484 TO 3501

LESS CREDIT CARD 902.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:30pm

ALL CASE TYPES
12/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

MINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3496	12/17/2024	1.91	CC	50.00	BARNES, BRENDA SUE	T-1-24-45
Fee Total		1.91				

MINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3485	12/09/2024	5.00	CC	150.00	AVILEZ HOLGUIN, ROLANDO	T-1-24-53
3488	12/10/2024	5.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	5.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	5.00	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3491	12/12/2024	5.00	CC	220.00	CALDERON REGALADO, URIEL	T-1-24-47
3498	12/18/2024	5.00	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-55
3499	12/18/2024	5.00	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56
Fee Total		35.00				

MINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3486	12/09/2024	5.00	MO	124.00	HERNANDEZ, TRISTAN	2022-0024
Fee Total		5.00				

MINAL DETAIL FOR UNRESTRAINED CHILD 010-2210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3488	12/10/2024	46.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	46.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	101.00	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
Fee Total		193.00				

MINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3496	12/17/2024	23.73	CC	50.00	BARNES, BRENDA SUE	T-1-24-45
Fee Total		23.73				

MINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3485	12/09/2024	62.00	CC	150.00	AVILEZ HOLGUIN, ROLANDO	T-1-24-53
3488	12/10/2024	62.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:30pm

ALL CASE TYPES
ALL USERS
12/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

3489	12/10/2024	62.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	62.00	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3491	12/12/2024	62.00	CC	220.00	CALDERON REGALADO, URIEL	T-1-24-47
3498	12/18/2024	62.00	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-55
3499	12/18/2024	62.00	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56
Fee Total		434.00				

MINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3486	12/09/2024	62.00	MO	124.00	HERNANDEZ, TRISTAN	2022-0024
Fee Total		62.00				

MINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3496	12/17/2024	6.17	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
Fee Total		6.17				

MINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3488	12/10/2024	50.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	50.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	50.00	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3499	12/18/2024	50.00	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56
Fee Total		200.00				

MINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3496	12/17/2024	1.91	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
Fee Total		1.91				

MINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3485	12/09/2024	5.00	CC	150.00	AVILEZ HOLGUIN, ROLANDO	T-1-24-53
3488	12/10/2024	5.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	5.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	5.00	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3491	12/12/2024	5.00	CC	220.00	CALDERON REGALADO, URIEL	T-1-24-47
3498	12/18/2024	5.00	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-55
3499	12/18/2024	5.00	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:30pm

ALL CASE TYPES
12/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

Fee Total 35.00

INITIAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3486	12/09/2024	5.00	MO	124.00	HERNANDEZ, TRISTAN	2022-0024
Fee Total		5.00				

INITIAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3484	12/04/2024	100.00	CC	100.00	BOX, JASON ALLEN	T-1-24-04
Fee Total		100.00				

INITIAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3496	12/17/2024	12.46	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
Fee Total		12.46				

INITIAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3485	12/09/2024	69.00	CC	150.00	AVILEZ HOLGUIN, ROLANDO	T-1-24-53
3491	12/12/2024	139.00	CC	220.00	CAIDERON REGALADO, URIEL	T-1-24-47
3498	12/18/2024	139.00	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-55
3499	12/18/2024	101.00	CC	235.00	ACUIRRE, JERONIMO YANEZ	T-1-24-56
Fee Total		448.00				

INITIAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3486	12/09/2024	30.10	MO	124.00	HERNANDEZ, TRISTAN	2022-0024
Fee Total		30.10				

INITIAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3496	12/17/2024	0.37	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
Fee Total		0.37				

INITIAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3488	12/10/2024	3.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	3.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:30pm

ALL CASE TYPES
12/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

3490	12/10/2024	3.00	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3499	12/18/2024	3.00	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56

Fee Total 12.00

FINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3496	12/17/2024	0.04	CC	50.00	BARNES, BRENDA SUE	T-1-24-45

Fee Total 0.04

FINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3485	12/09/2024	0.10	CC	150.00	AVILEZ HOLGUIN, ROLANDO	T-1-24-53
3488	12/10/2024	0.10	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	0.10	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	0.10	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3491	12/12/2024	0.10	CC	220.00	CALDERON REGALADO, URIEL	T-1-24-47
3498	12/18/2024	0.10	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-55
3499	12/18/2024	0.10	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56

Fee Total 0.70

FINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3486	12/09/2024	0.10	MO	124.00	HERNANDEZ, TRISTAN	2022-0024

Fee Total 0.10

FINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3496	12/17/2024	1.88	CC	50.00	BARNES, BRENDA SUE	T-1-24-45

Fee Total 1.88

FINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3485	12/09/2024	4.90	CC	150.00	AVILEZ HOLGUIN, ROLANDO	T-1-24-53
3488	12/10/2024	4.90	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	4.90	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	4.90	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3491	12/12/2024	4.90	CC	220.00	CALDERON REGALADO, URIEL	T-1-24-47
3498	12/18/2024	4.90	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-55
3499	12/18/2024	4.90	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:30pm

ALL CASE TYPES
12/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

Fee Total 34.30

FINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3486	12/09/2024	4.90	MO	124.00	HERNANDEZ, TRISTAN	2022-0024

Fee Total 4.90

FINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3496	12/17/2024	1.53	CK	50.00	BARNES, BRENDA SUE	T-1-24-45

Fee Total 1.53

FINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3485	12/09/2024	4.00	CC	150.00	AVILEZ HOLGUIN, ROLANDO	T-1-24-53
3488	12/10/2024	4.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	4.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	4.00	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3491	12/12/2024	4.00	CC	220.00	CALDERON REGALADO, URIEL	T-1-24-47
3498	12/18/2024	4.00	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-55
3499	12/18/2024	4.00	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56

Fee Total 28.00

FINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3486	12/09/2024	4.00	MO	124.00	HERNANDEZ, TRISTAN	2022-0024

Fee Total 4.00

FINAL DETAIL FOR COLLECTION FEE HOID

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3486	12/09/2024	12.90	MO	124.00	HERNANDEZ, TRISTAN	2022-0024

Fee Total 12.90

DETAIL FOR WRIT OF EXECUTION NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3500	12/23/2024	200.00	CK	200.00		SC-1-24-028

Fee Total 200.00

DETAIL FOR State Consolidated Civil Fee NO GL CODE

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:30pm

ALL USERS
ALL CASE TYPES
12/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3487	12/09/2024	21.00	CK	54.00		DC-1-24-031
3492	12/16/2024	21.00	CK	54.00		DC-1-24-032
3493	12/16/2024	21.00	CK	54.00		DC-1-24-033
3494	12/16/2024	21.00	CK	54.00		DC-1-24-034
3495	12/16/2024	21.00	CK	54.00		DC-1-24-035
3497	12/18/2024	21.00	CK	204.00		FED-1-24-036
3501	12/30/2024	21.00	CK	54.00		DC-1-24-037
Fee Total		147.00				

L DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3487	12/09/2024	5.00	CK	54.00		DC-1-24-031
3492	12/16/2024	5.00	CK	54.00		DC-1-24-032
3493	12/16/2024	5.00	CK	54.00		DC-1-24-033
3494	12/16/2024	5.00	CK	54.00		DC-1-24-034
3495	12/16/2024	5.00	CK	54.00		DC-1-24-035
3497	12/18/2024	5.00	CK	204.00		FED-1-24-036
3501	12/30/2024	5.00	CK	54.00		DC-1-24-037
Fee Total		35.00				

L DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3487	12/09/2024	3.00	CK	54.00		DC-1-24-031
3492	12/16/2024	3.00	CK	54.00		DC-1-24-032
3493	12/16/2024	3.00	CK	54.00		DC-1-24-033
3494	12/16/2024	3.00	CK	54.00		DC-1-24-034
3495	12/16/2024	3.00	CK	54.00		DC-1-24-035
3497	12/18/2024	3.00	CK	204.00		FED-1-24-036
3501	12/30/2024	3.00	CK	54.00		DC-1-24-037
Fee Total		21.00				

L DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3497	12/18/2024	75.00	CK	204.00		FED-1-24-036
3497	12/18/2024	75.00	CK	204.00		FED-1-24-036
Fee Total		150.00				

L DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3487	12/09/2024	25.00	CK	54.00		DC-1-24-031

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:30pm

ALL CASE TYPES
 12/01/2024 THRU 12/31/2024
 ALL USERS
 SELECTED BY BUSINESS DATE

3492	12/16/2024	25.00	CK	54.00	DC-1-24-032
3493	12/16/2024	25.00	CK	54.00	DC-1-24-033
3494	12/16/2024	25.00	CK	54.00	DC-1-24-034
3495	12/16/2024	25.00	CK	54.00	DC-1-24-035
3497	12/18/2024	25.00	CK	204.00	FED-1-24-036
3501	12/30/2024	25.00	CK	54.00	DC-1-24-037
Fee Total		175.00			

STATE QUARTERLY COSTS AND FEES
COUNTY CRIMINAL QUARTERLY REPORT
FOR 10/01/2024 TO 12/31/2024
Justice of the Peace Pct. 1

SECTION I: Reports for offense committed

	COUNT	TOTAL COLLECTED	SERVICE FEE	AMT DUE STATE
1. 01-01-2020 Forward	0	810.59	81.06	729.53
2. 01-01-04 --- 12-31-19	0	47.51	4.75	42.76
3. 09-01-91 --- 12-31-03	0	0.00	0.00	0.00
8. State Traffic Fine (STF2) post	7	267.00	10.68	256.32
9. State Traffic Fine (STF)	16	71.00	3.55	67.45
11. Prior Mandatory Costs	6	14.25	1.43	12.83
12. Moving Violation Fees (MVF)	1	0.02	0.00	0.02

				AMT DUE STATE
15. Truancy Prevention & Diversion	0	0.00	0.00	0.00
16. Failure to Appear/Pay (FTA)	0	0.00	0.00	0.00
17. Time Payment Fees (TP)	0	29.69	14.85	14.85

SECTION II: As applicable

20. Peace Officer Fees	2	5.94	4.75	1.19
21. Motor Carrier Weight (MCW)	6	2904.00	1452.00	1452.00
22. Driving Records Fee (DRF)	0	0.00	0.00	0.00
23. TOTAL DUE FOR THIS PERIOD				2,576.94

24. TOTAL AMOUNT DUE AND PAYABLE				2,576.94
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THE STATE OF TEXAS

COUNTY OF LAMB

Before me, the undersigned authority, this day personally appeared
Becky DeBerry, Justice of the Peace, Lamb County, Texas, who being duly sworn
deposes and says that the above and foregoing report is true and correct.
Witness my hand this _____ day of _____, 20____.

Justice of the Peace, Lamb County, Texas

Subscribed and sworn to me this _____ day of _____, 20____.

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:44pm

ALL CASE TYPES
 10/01/2024 THRU 12/31/2024
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
FINAL DISTRIBUTIONS								
TCLEOSE	NO GL CODE	0.02	0.00	0.02	0.02	0.00	0.00	0.02
STATE TRAFFIC FEE	010-2202	71.00	20.00	51.00	71.00	0.00	3.55	67.45
TIME PAYMENT	010-2206	29.69	0.00	29.69	29.69	0.00	14.84	14.85
UNRESTRAINED CHILD	010-2210	193.00	0.00	193.00	193.00	0.00	96.50	96.50
CONSOLIDATED COURT COSTS	010-2213	858.10	248.00	610.10	858.10	0.00	85.81	772.29
JUDICIAL SUPPORT FEE	010-2216	7.12	0.00	7.12	7.12	0.00	0.71	6.41
STATE TRAFFIC FINE (EFF.	010-2220	267.00	6.17	260.83	267.00	0.00	10.68	256.32
LOCAL CC TRUANCY PREVENTI	010-2222	65.37	20.00	45.37	65.37	0.00	65.37	0.00
JUROR REIMBURSEMENT FEE	010-2231	4.75	0.00	4.75	4.75	0.00	0.47	4.28
INDIGENT DEFENSE FEE	010-2239	2.38	0.00	2.38	2.38	0.00	0.24	2.14
DPS ONMI FEE	010-2246	60.00	0.00	60.00	60.00	0.00	60.00	0.00
WARRANT	010-4113	100.00	0.00	100.00	100.00	0.00	100.00	0.00
DEFENSIVE DRIVING FEE	010-4113	10.00	0.00	10.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	010-4113	5.94	0.00	5.94	5.94	0.00	4.75	1.19
LICENSE & WEIGHT FINE	010-4113	2904.00	2504.00	400.00	2904.00	0.00	1452.00	1452.00
FINE	010-4213	1077.98	181.56	896.42	1077.98	0.00	1077.98	0.00
TFC	021/022/023/024-4127	0.56	0.00	0.56	0.56	0.00	0.56	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	16.02	0.37	15.65	16.02	0.00	16.02	0.00
LOCAL CC JURY FUND	057-4195	1.31	0.40	0.91	1.31	0.00	1.31	0.00
COURTHOUSE SECURITY	084-4119/133-4166	4.75	0.00	4.75	4.75	0.00	4.75	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	64.06	19.60	44.46	64.06	0.00	64.06	0.00
TECH FUND	131-4191	4.75	0.00	4.75	4.75	0.00	4.75	0.00
LOCAL CC TECH FUND	131-4191	52.30	16.00	36.30	52.30	0.00	52.30	0.00
COLLECTION FEE	HOLD	12.90	12.90	0.00	12.90	0.00	12.90	0.00
		5813.00	3029.00	2784.00	5813.00	0.00	3139.55	2673.45
L DISTRIBUTIONS								
WRIT OF EXECUTION	NO GL CODE	200.00	200.00	0.00	200.00	0.00	200.00	0.00
State Consolidated Civil	NO GL CODE	210.00	210.00	0.00	210.00	0.00	0.00	210.00
County Dispute Resolution	010-2232	50.00	50.00	0.00	50.00	0.00	50.00	0.00
Language Access Fund	010-2248	30.00	30.00	0.00	30.00	0.00	30.00	0.00
CIVIL SERVICE FEE	010-4104	300.00	300.00	0.00	300.00	0.00	300.00	0.00
Justice Court Support Fun	137-4113	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		1040.00	1040.00	0.00	1040.00	0.00	830.00	210.00

SUMMARY BREAKDOWN

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:44pm

ALL USERS

ALL CASE TYPES

10/01/2024 THRU 12/31/2024

SELECTED BY BUSINESS DATE

Credit Card	2784.00
Check	3816.00
Money Order	253.00
TOTAL MONETARY	6853.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	6853.00
RECEIPT NO.	3468 TO 3501

LESS CREDIT CARD 4069.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:46pm

ALL CASE TYPES
 ALL USERS
 10/01/2024 THRU 12/31/2024
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
FINAL DISTRIBUTIONS								
TCLEOSE	NO GL CODE	0.02	0.00	0.02	0.02	0.00	0.00	0.02
STATE TRAFFIC FEE	010-2202	71.00	20.00	51.00	71.00	0.00	3.55	67.45
TIME PAYMENT	010-2206	29.69	0.00	29.69	29.69	0.00	14.84	14.85
UNRESTRAINED CHILD	010-2210	193.00	0.00	193.00	193.00	0.00	96.50	96.50
CONSOLIDATED COURT COSTS	010-2213	858.10	248.00	610.10	858.10	0.00	85.81	772.29
JUDICIAL SUPPORT FEE	010-2216	7.12	0.00	7.12	7.12	0.00	0.71	6.41
STATE TRAFFIC FINE (EFF.	010-2220	267.00	6.17	260.83	267.00	0.00	10.68	256.32
LOCAL CC TRUANCY PREVENTI	010-2222	65.37	20.00	45.37	65.37	0.00	65.37	0.00
JUROR REIMBURSEMENT FEE	010-2231	4.75	0.00	4.75	4.75	0.00	0.47	4.28
INDIGENT DEFENSE FEE	010-2239	2.38	0.00	2.38	2.38	0.00	0.24	2.14
DPS OMNI FEE	010-2246	60.00	0.00	60.00	60.00	0.00	60.00	0.00
WARRANT	010-4113	100.00	0.00	100.00	100.00	0.00	100.00	0.00
DEFENSIVE DRIVING FEE	010-4113	10.00	0.00	10.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	010-4113	5.94	0.00	5.94	5.94	0.00	4.75	1.19
LICENSE & WEIGHT FINE	010-4113	2904.00	0.00	400.00	2904.00	0.00	1452.00	1452.00
FINE	010-4213	1077.98	181.56	896.42	1077.98	0.00	1077.98	0.00
TFC	021/022/023/024-4127	0.56	0.00	0.56	0.56	0.00	0.56	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	16.02	0.37	15.65	16.02	0.00	16.02	0.00
LOCAL CC JURY FUND	057-4195	1.31	0.40	0.91	1.31	0.00	1.31	0.00
COURTHOUSE SECURITY	084-4119/133-4166	4.75	0.00	4.75	4.75	0.00	4.75	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	64.06	19.60	44.46	64.06	0.00	64.06	0.00
TECH FUND	131-4191	4.75	0.00	4.75	4.75	0.00	4.75	0.00
LOCAL CC TECH FUND	131-4191	52.30	16.00	36.30	52.30	0.00	52.30	0.00
COLLECTION FEE	HOLD	12.90	12.90	0.00	12.90	0.00	12.90	0.00
		5813.00	3029.00	2784.00	5813.00	0.00	3139.55	2673.45
L DISTRIBUTIONS								
WRIT OF EXECUTION	NO GL CODE	200.00	0.00	0.00	200.00	0.00	200.00	0.00
State Consolidated Civil	NO GL CODE	210.00	210.00	0.00	210.00	0.00	0.00	210.00
County Dispute Resolution	010-2232	50.00	50.00	0.00	50.00	0.00	50.00	0.00
Language Access Fund	010-2248	30.00	30.00	0.00	30.00	0.00	30.00	0.00
CIVIL SERVICE FEE	010-4104	300.00	300.00	0.00	300.00	0.00	300.00	0.00
Justice Court Support Fun	137-4113	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		1040.00	1040.00	0.00	1040.00	0.00	830.00	210.00

SUMMARY BREAKDOWN

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:46pm

ALL USERS
ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

Credit Card	2784.00
Check	3816.00
Money Order	253.00
TOTAL MONETARY	6853.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	6853.00
RECEIPT NO.	3468 TO 3501

LESS CREDIT CARD 4069.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:46pm

ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

FINAL DETAIL FOR TCLEOSE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	0.02	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
Fee Total		0.02				

FINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3471	10/15/2024	5.00	CK	220.00	GILLIAM, JOHN ANDREW	T-1-24-36
3472	10/15/2024	5.00	CK	1292.50	MAGALLANES, CESAR	T-1-24-41
3482	11/18/2024	3.09	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
3496	12/17/2024	1.91	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
Fee Total		15.00				

FINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3473	10/22/2024	5.00	CC	150.00	MORALES GONZALEZ, FRANCI	T-1-24-43
3474	10/29/2024	5.00	CC	144.00	MERRIFIELD, KRISTAN	T-1-24-40
3477	11/04/2024	5.63	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3480	11/06/2024	0.37	CC	75.00	MORALES BRAVO, OCTAVIO	T-1-24-34
3485	12/09/2024	5.00	CC	150.00	AVILEZ HOLGUIN, ROLANDO	T-1-24-53
3488	12/10/2024	5.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	5.00	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	5.00	CC	220.00	CAUDERON REGALADO, URIEL	T-1-24-50
3491	12/12/2024	5.00	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-47
3498	12/18/2024	5.00	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-55
3499	12/18/2024	5.00	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56
Fee Total		51.00				

FINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3486	12/09/2024	5.00	MO	124.00	HERNANDEZ, TRISTAN	2022-0024
Fee Total		5.00				

FINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	4.69	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	25.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:46pm

ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

Fee Total 29.69

FINAL DETAIL FOR UNRESTRAINED CHILD 010-2210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3488	12/10/2024	46.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	46.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	101.00	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
Fee Total		193.00				

FINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3471	10/15/2024	62.00	CK	220.00	GILLIAM, JOHN ANDREW	T-1-24-36
3472	10/15/2024	62.00	CK	1292.50	MAGALLANES, CESAR	T-1-24-41
3482	11/18/2024	38.27	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
3496	12/17/2024	23.73	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
Fee Total		186.00				

FINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3473	10/22/2024	62.00	CC	150.00	MORALES GONZALEZ, FRANCI	T-1-24-43
3474	10/29/2024	62.00	CC	144.00	MERRIFIELD, KRYSTAN	T-1-24-40
3477	11/04/2024	7.51	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	40.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051
3480	11/06/2024	4.59	CC	75.00	MORALES BRAVO, OCTAVIO	T-1-24-34
3485	12/09/2024	62.00	CC	150.00	AVILEZ HOLGUIN, ROLANDO	T-1-24-53
3488	12/10/2024	62.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	62.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	62.00	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3491	12/12/2024	62.00	CC	220.00	CALDERON REGALADO, URIEL	T-1-24-47
3498	12/18/2024	62.00	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-55
3499	12/18/2024	62.00	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56
Fee Total		610.10				

FINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3486	12/09/2024	62.00	MO	124.00	HERNANDEZ, TRISTAN	2022-0024
Fee Total		62.00				

FINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3477	11/04/2024	1.12	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:46pm

ALL USERS
ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

3478	11/04/2024	6.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051
Fee Total		7.12				

FINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3496	12/17/2024	6.17	CC	50.00	BARNES, BRENDA SUE	T-1-24-45
Fee Total		6.17				

FINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3474	10/29/2024	50.00	CC	144.00	MERRIFIELD, KRYSTAN	T-1-24-40
3479	11/05/2024	10.83	CC	55.00	RODRIGUEZ, MONICA	T-1-24-03
3488	12/10/2024	50.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	50.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	50.00	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3499	12/18/2024	50.00	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56
Fee Total		260.83				

FINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3471	10/15/2024	5.00	CK	220.00	GILLIAM, JOHN ANDREW	T-1-24-36
3472	10/15/2024	5.00	CK	1292.50	MAGALLANES, CESAR	T-1-24-41
3482	11/18/2024	3.09	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
3496	12/17/2024	1.91	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
Fee Total		15.00				

FINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3473	10/22/2024	5.00	CC	150.00	MORALES GONZALEZ, FRANCI	T-1-24-43
3474	10/29/2024	5.00	CC	144.00	MERRIFIELD, KRYSTAN	T-1-24-40
3480	11/06/2024	0.37	CC	75.00	MORALES BRAVO, OCTAVIO	T-1-24-34
3485	12/09/2024	5.00	CC	150.00	AVILEZ HOLGUIN, ROLANDO	T-1-24-53
3488	12/10/2024	5.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	5.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	5.00	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3491	12/12/2024	5.00	CC	220.00	CALDERON REGALADO, URIEL	T-1-24-47
3498	12/18/2024	5.00	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-55
3499	12/18/2024	5.00	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56
Fee Total		45.37				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:46pm

ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

FINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3486	12/09/2024	5.00	MO	124.00	HERNANDEZ, TRISTAN	2022-0024
Fee Total		5.00				

FINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	0.75	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	4.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051
Fee Total		4.75				

FINAL DETAIL FOR INDIGENT DEFENSE FEE 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	0.38	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	2.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051
Fee Total		2.38				

FINAL DETAIL FOR DPS OMNI FEE 010-2246

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	30.00	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	30.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051
Fee Total		60.00				

FINAL DETAIL FOR WARRANT 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	50.00	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	50.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051
Fee Total		100.00				

FINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3474	10/29/2024	10.00	CC	144.00	MERRIFIELD, KRISTAN	T-1-24-40
Fee Total		10.00				

FINAL DETAIL FOR STATE ARREST FEE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	0.94	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	5.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:46pm

ALL USERS
ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

Fee Total 5.94

FINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3472	10/15/2024	1211.50	CC	1292.50	MAGALLANES, CESAR	T-1-24-41
3481	11/14/2024	1292.50	CC	1292.50	MAGALLANES, CESAR	T-1-24-41

Fee Total 2504.00

FINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3468	10/08/2024	100.00	CC	100.00	BOX, JASON ALLEN	T-1-24-04
3475	10/29/2024	100.00	CC	100.00	BOX, JASON ALLEN	T-1-24-04
3483	11/19/2024	100.00	CC	100.00	BOX, JASON ALLEN	T-1-24-04
3484	12/04/2024	100.00	CC	100.00	BOX, JASON ALLEN	T-1-24-04

Fee Total 400.00

FINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3471	10/15/2024	139.00	CC	220.00	GILLIAM, JOHN ANDREW	T-1-24-36
3496	12/17/2024	12.46	CC	50.00	BARNES, BRENDA SUE	T-1-24-45

Fee Total 151.46

FINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3473	10/22/2024	69.00	CC	150.00	MORALES GONZALEZ, FRANCI	T-1-24-43
3477	11/04/2024	31.90	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	235.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051
3479	11/05/2024	43.52	CC	55.00	RODRIGUEZ, MONICA	T-1-24-03
3480	11/06/2024	69.00	CC	75.00	MORALES BRAVO, OCTAVIO	T-1-24-34
3485	12/09/2024	69.00	CC	150.00	AVILEZ HOLGUIN, ROLANDO	T-1-24-53
3491	12/12/2024	139.00	CC	220.00	CALDERON REGALADO, URIEL	T-1-24-47
3498	12/18/2024	139.00	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-55
3499	12/18/2024	101.00	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56

Fee Total 896.42

FINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3486	12/09/2024	30.10	MO	124.00	HERNANDEZ, TRISTAN	2022-0024

Fee Total 30.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:46pm

ALL USERS
ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

MINAL DETAIL FOR TFC 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	0.56	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
Fee Total		0.56				

MINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3496	12/17/2024	0.37	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
Fee Total		0.37				

MINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3474	10/29/2024	3.00	CC	144.00	MERRIFIELD, KRISTAN	T-1-24-40
3479	11/05/2024	0.65	CC	55.00	RODRIGUEZ, MONICA	T-1-24-03
3488	12/10/2024	3.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	3.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	3.00	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3499	12/18/2024	3.00	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56
Fee Total		15.65				

MINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3471	10/15/2024	0.10	CK	220.00	GILLIAM, JOHN ANDREW	T-1-24-36
3472	10/15/2024	0.10	CK	1292.50	MAGALLANES, CESAR	T-1-24-41
3482	11/18/2024	0.06	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
3496	12/17/2024	0.04	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
Fee Total		0.30				

MINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3473	10/22/2024	0.10	CC	150.00	MORALES GONZALEZ, FRANCI	T-1-24-43
3474	10/29/2024	0.10	CC	144.00	MERRIFIELD, KRISTAN	T-1-24-40
3480	11/06/2024	0.01	CC	75.00	MORALES BRAVO, OCTAVIO	T-1-24-34
3485	12/09/2024	0.10	CC	150.00	AVILEZ HOLGUIN, ROLANDO	T-1-24-53
3488	12/10/2024	0.10	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	0.10	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	0.10	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3491	12/12/2024	0.10	CC	220.00	CALDERON REGALADO, URIEL	T-1-24-47
3498	12/18/2024	0.10	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-55
3499	12/18/2024	0.10	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:46pm

ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

Fee Total 0.91

MINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3486	12/09/2024	0.10	MO	124.00	HERNANDEZ, TRISTAN	2022-0024

Fee Total 0.10

MINAL DETAIL FOR COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3477	11/04/2024	0.75	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	4.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051

Fee Total 4.75

MINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3471	10/15/2024	4.90	CK	220.00	GILLIAM, JOHN ANDREW	T-1-24-36
3472	10/15/2024	4.90	CK	1292.50	MAGALLANES, CESAR	T-1-24-41
3482	11/18/2024	3.02	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
3496	12/17/2024	1.88	CK	50.00	BARNES, BRENDA SUE	T-1-24-45

Fee Total 14.70

MINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3473	10/22/2024	4.90	CC	150.00	MORALES GONZALEZ, FRANCI	T-1-24-43
3474	10/29/2024	4.90	CC	144.00	MERRIFIELD, KRYSTAN	T-1-24-40
3480	11/06/2024	0.36	CC	75.00	MORALES BRAVO, OCTAVIO	T-1-24-34
3485	12/09/2024	4.90	CC	150.00	AVILEZ HOLGUIN, ROLANDO	T-1-24-53
3488	12/10/2024	4.90	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	4.90	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	4.90	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3491	12/12/2024	4.90	CC	220.00	CALDERON REGALADO, URIEL	T-1-24-47
3498	12/18/2024	4.90	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-55
3499	12/18/2024	4.90	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56

Fee Total 44.46

MINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3486	12/09/2024	4.90	MO	124.00	HERNANDEZ, TRISTAN	2022-0024

Fee Total 4.90

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:46pm

ALL USERS
ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

MINAL DETAIL FOR TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	0.75	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	4.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051
Fee Total		4.75				

MINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3471	10/15/2024	4.00	CK	220.00	GILLIAM, JOHN ANDREW	T-1-24-36
3472	10/15/2024	4.00	CK	1292.50	MAGALLANES, CESAR	T-1-24-41
3482	11/18/2024	2.47	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
3496	12/17/2024	1.53	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
Fee Total		12.00				

MINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3473	10/22/2024	4.00	CC	150.00	MORALES GONZALEZ, FRANCI	T-1-24-43
3474	10/29/2024	4.00	CC	144.00	MERRIFIELD, KRYSTAN	T-1-24-40
3480	11/06/2024	0.30	CC	75.00	MORALES BRAVO, OCTAVIO	T-1-24-34
3485	12/09/2024	4.00	CC	150.00	AVILEZ HOLGUIN, ROLANDO	T-1-24-53
3488	12/10/2024	4.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-48
3489	12/10/2024	4.00	CC	180.00	MONTES, DANIEL ARCILE	T-1-24-49
3490	12/10/2024	4.00	CC	235.00	MONTES, DANIEL ARCILE	T-1-24-50
3491	12/12/2024	4.00	CC	220.00	CALDERON REGALADO, URIEL	T-1-24-47
3498	12/18/2024	4.00	CC	220.00	AGUIRRE, JERONIMO YANEZ	T-1-24-55
3499	12/18/2024	4.00	CC	235.00	AGUIRRE, JERONIMO YANEZ	T-1-24-56
Fee Total		36.30				

MINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3486	12/09/2024	4.00	MO	124.00	HERNANDEZ, TRISTAN	2022-0024
Fee Total		4.00				

MINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3486	12/09/2024	12.90	MO	124.00	HERNANDEZ, TRISTAN	2022-0024
Fee Total		12.90				

1. DETAIL FOR WRIT OF EXECUTION NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:46pm

ALL CASE TYPES
 10/01/2024 THRU 12/31/2024
 SELECTED BY BUSINESS DATE

3500	12/23/2024	200.00	CK	200.00	SC-1-24-028
Fee Total		200.00			

IL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3469	10/10/2024	21.00	CK	129.00		SC-1-24-028
3470	10/15/2024	21.00	CK	54.00		DC-1-24-029
3487	12/09/2024	21.00	CK	54.00		DC-1-24-031
3492	12/16/2024	21.00	CK	54.00		DC-1-24-032
3493	12/16/2024	21.00	CK	54.00		DC-1-24-033
3494	12/16/2024	21.00	CK	54.00		DC-1-24-034
3495	12/16/2024	21.00	CK	54.00		DC-1-24-035
3497	12/18/2024	21.00	CK	204.00		FED-1-24-036
3501	12/30/2024	21.00	CK	54.00		DC-1-24-037
Fee Total		189.00				

IL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3476	10/30/2024	21.00	MO	129.00		FED-1-24-030
Fee Total		21.00				

IL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3469	10/10/2024	5.00	CK	129.00		SC-1-24-028
3470	10/15/2024	5.00	CK	54.00		DC-1-24-029
3487	12/09/2024	5.00	CK	54.00		DC-1-24-031
3492	12/16/2024	5.00	CK	54.00		DC-1-24-032
3493	12/16/2024	5.00	CK	54.00		DC-1-24-033
3494	12/16/2024	5.00	CK	54.00		DC-1-24-034
3495	12/16/2024	5.00	CK	54.00		DC-1-24-035
3497	12/18/2024	5.00	CK	204.00		FED-1-24-036
3501	12/30/2024	5.00	CK	54.00		DC-1-24-037
Fee Total		45.00				

IL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3476	10/30/2024	5.00	MO	129.00		FED-1-24-030
Fee Total		5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:46pm

ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3469	10/10/2024	3.00	CK	129.00		SC-1-24-028
3470	10/15/2024	3.00	CK	54.00		DC-1-24-029
3487	12/09/2024	3.00	CK	54.00		DC-1-24-031
3492	12/16/2024	3.00	CK	54.00		DC-1-24-032
3493	12/16/2024	3.00	CK	54.00		DC-1-24-033
3494	12/16/2024	3.00	CK	54.00		DC-1-24-034
3495	12/16/2024	3.00	CK	54.00		DC-1-24-035
3497	12/18/2024	3.00	CK	204.00		FED-1-24-036
3501	12/30/2024	3.00	CK	54.00		DC-1-24-037
Fee Total		27.00				

II. DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3476	10/30/2024	3.00	MO	129.00		FED-1-24-030
Fee Total		3.00				

II. DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3469	10/10/2024	75.00	CK	129.00		SC-1-24-028
3497	12/18/2024	75.00	CK	204.00		FED-1-24-036
3497	12/18/2024	75.00	CK	204.00		FED-1-24-036
Fee Total		225.00				

II. DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3476	10/30/2024	75.00	MO	129.00		FED-1-24-030
Fee Total		75.00				

II. DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3469	10/10/2024	25.00	CK	129.00		SC-1-24-028
3470	10/15/2024	25.00	CK	54.00		DC-1-24-029
3487	12/09/2024	25.00	CK	54.00		DC-1-24-031
3492	12/16/2024	25.00	CK	54.00		DC-1-24-032
3493	12/16/2024	25.00	CK	54.00		DC-1-24-033
3494	12/16/2024	25.00	CK	54.00		DC-1-24-034
3495	12/16/2024	25.00	CK	54.00		DC-1-24-035
3497	12/18/2024	25.00	CK	204.00		FED-1-24-036
3501	12/30/2024	25.00	CK	54.00		DC-1-24-037

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 01/01/2025 AT 04:46pm

ALL USERS

ALL CASE TYPES

10/01/2024 THRU 12/31/2024

SELECTED BY BUSINESS DATE

Fee Total 225.00

T. DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3476	10/30/2024	25.00	MO	129.00		FED-1-24-030
Fee Total				25.00		

BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2025 AT 10:20am

ALL CASE TYPES

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	558.00	248.00	310.00	558.00	0.00	55.80	502.20
STATE TRAFFIC FINE	010-2220	200.00	50.00	150.00	200.00	0.00	8.00	192.00
LOCAL CC TRUANCY PREVENTI	010-2245	45.00	20.00	25.00	45.00	0.00	45.00	0.00
LOCAL ARREST FEE	010-4114	10.00	10.00	0.00	10.00	0.00	10.00	0.00
LICENSE & WEIGHT FINE	010-4114	585.00	0.00	585.00	585.00	0.00	292.50	292.50
STATE ARREST FEE	010-4114/010-2203	35.00	10.00	25.00	35.00	0.00	28.00	7.00
FINE	010-4214	1138.00	547.00	591.00	1138.00	0.00	1138.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	12.00	3.00	9.00	12.00	0.00	12.00	0.00
LOCAL CC JURY FUND	057-4195	0.90	0.40	0.50	0.90	0.00	0.90	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	44.10	19.60	24.50	44.10	0.00	44.10	0.00
LOCAL CC TECH FUND	131-4192	36.00	16.00	20.00	36.00	0.00	36.00	0.00
		2664.00	924.00	1740.00	2664.00	0.00	1670.30	993.70
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
Justice Court Support Fun	137-4115	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		108.00	108.00	0.00	108.00	0.00	66.00	42.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180958	12/06/2024	62.00	CC	200.00	ADAME GONZALEZ, RICARDO	2024-0064
20180959	12/06/2024	62.00	CC	100.00	ALFARO, JUAN MARTIN	2024-0068
20180960	12/06/2024	62.00	CC	150.00	JAIME, JACOB DANIEL	2024-0059
20180962	12/12/2024	62.00	CC	235.00	VEGA, RAUDEL	2024-0062
20180969	12/31/2024	62.00	CC	285.00	CASTLE, JOSEPH PAUL	2024-0005

Fee Total 310.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180965	12/18/2024	62.00	MO	134.00	JACOBS, JESSICA MAE	2024-0065
20180967	12/31/2024	62.00	MO	320.00	BARRAZ, NATHANIEL ALEJAN	2022-0103
20180968	12/31/2024	62.00	MO	320.00	BARRAZ, NATHANIEL ALEJAN	2022-0105
20180970	12/31/2024	62.00	MO	150.00	LONGORIA, TONY JR	2024-0060

Fee Total 248.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180957	12/06/2024	62.00	TS	150.00	LONGORIA, TONY JR	2024-0060
0180957-V	12/31/2024	-62.00	TS	-150.00	LONGORIA, TONY JR	2024-0060

Fee Total 0.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180959	12/06/2024	4.66	CC	100.00	ALFARO, JUAN MARTIN	2024-0068
20180962	12/12/2024	50.00	CC	235.00	VEGA, RAUDEL	2024-0062
20180963	12/13/2024	45.34	CC	185.00	ALFARO, JUAN MARTIN	2024-0068
20180969	12/31/2024	50.00	CC	285.00	CASTLE, JOSEPH PAUL	2024-0005

Fee Total 150.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180965	12/18/2024	50.00	MO	134.00	JACOBS, JESSICA MAE	2024-0065

Fee Total 50.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2025 AT 10:20am
ALL USERS
ALL CASE TYPES
12/01/2024 THRU 12/31/2024
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180958	12/06/2024	5.00	CC	200.00	ADAME GONZALEZ, RICARDO	2024-0064
20180959	12/06/2024	5.00	CC	100.00	ALFARO, JUAN MARTIN	2024-0068
20180960	12/06/2024	5.00	CC	150.00	JAIME, JACOB DANIEL	2024-0059
20180962	12/12/2024	5.00	CC	235.00	VEGA, RAUDEL	2024-0062
20180969	12/31/2024	5.00	CC	285.00	CASTLE, JOSEPH PAUL	2024-0005
Fee Total		25.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180965	12/18/2024	5.00	MO	134.00	JACOBS, JESSICA MAE	2024-0065
20180967	12/31/2024	5.00	MO	320.00	BARRAZ, NATHANIEL ALEJAN	2022-0103
20180968	12/31/2024	5.00	MO	320.00	BARRAZ, NATHANIEL ALEJAN	2022-0105
20180970	12/31/2024	5.00	MO	150.00	LONGORIA, TONY JR	2024-0060
Fee Total		20.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180957	12/06/2024	5.00	TS	150.00	LONGORIA, TONY JR	2024-0060
0180957-V	12/31/2024	-5.00	TS	-150.00	LONGORIA, TONY JR	2024-0060
Fee Total		0.00				

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4114						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180967	12/31/2024	5.00	MO	320.00	BARRAZ, NATHANIEL ALEJAN	2022-0103
20180968	12/31/2024	5.00	MO	320.00	BARRAZ, NATHANIEL ALEJAN	2022-0105
Fee Total		10.00				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180966	12/26/2024	585.00	CC	585.00	CARRASCO, RUBEN RAY	2022-0086
Fee Total		585.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180958	12/06/2024	5.00	CC	200.00	ADAME GONZALEZ, RICARDO	2024-0064
20180959	12/06/2024	5.00	CC	100.00	ALFARO, JUAN MARTIN	2024-0068
20180960	12/06/2024	5.00	CC	150.00	JAIME, JACOB DANIEL	2024-0059
20180962	12/12/2024	5.00	CC	235.00	VEGA, RAUDEL	2024-0062
20180969	12/31/2024	5.00	CC	285.00	CASTLE, JOSEPH PAUL	2024-0005

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2025 AT 10:20am
ALL USERS
ALL CASE TYPES
12/01/2024 THRU 12/31/2024
SELECTED BY RECEIPT DATE

Fee Total 25.00

PRIMAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180965	12/18/2024	5.00	MO	134.00	JACOBS, JESSICA MAE	2024-0065
20180970	12/31/2024	5.00	MO	150.00	LONGORIA, TONY JR	2024-0060
Fee Total		10.00				

PRIMAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180957	12/06/2024	5.00	TS	150.00	LONGORIA, TONY JR	2024-0060
0180957-V	12/31/2024	-5.00	TS	-150.00	LONGORIA, TONY JR	2024-0060
Fee Total		0.00				

PRIMAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180958	12/06/2024	119.00	CC	200.00	ADAME GONZALEZ, RICARDO	2024-0064
20180959	12/06/2024	14.06	CC	100.00	ALFARO, JUAN MARTIN	2024-0068
20180960	12/06/2024	69.00	CC	150.00	JAIME, JACOB DANIEL	2024-0059
20180962	12/12/2024	101.00	CC	235.00	VEGA, RAUDEL	2024-0062
20180963	12/13/2024	136.94	CC	185.00	ALFARO, JUAN MARTIN	2024-0068
20180969	12/31/2024	151.00	CC	285.00	CASTLE, JOSEPH PAUL	2024-0005
Fee Total		591.00				

PRIMAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180967	12/31/2024	239.00	MO	320.00	BARRAZ, NATHANIEL ALEJAN	2022-0103
20180968	12/31/2024	239.00	MO	320.00	BARRAZ, NATHANIEL ALEJAN	2022-0105
20180970	12/31/2024	69.00	MO	150.00	LONGORIA, TONY JR	2024-0060
Fee Total		547.00				

PRIMAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180957	12/06/2024	69.00	TS	150.00	LONGORIA, TONY JR	2024-0060
0180957-V	12/31/2024	-69.00	TS	-150.00	LONGORIA, TONY JR	2024-0060
Fee Total		0.00				

PRIMAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2025 AT 10:20am

ALL CASE TYPES
12/01/2024 THRU 12/31/2024
SELECTED BY RECEIPT DATE

20180959	12/06/2024	0.28	CC	100.00	ALFARO, JUAN MARTIN	2024-0068
20180962	12/12/2024	3.00	CC	235.00	VEGA, RAUDEL	2024-0062
20180963	12/13/2024	2.72	CC	185.00	ALFARO, JUAN MARTIN	2024-0068
20180969	12/31/2024	3.00	CC	285.00	CASTLE, JOSEPH PAUL	2024-0005

Fee Total 9.00

PRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180965	12/18/2024	3.00	MO	134.00	JACOBS, JESSICA MAE	2024-0065

Fee Total 3.00

PRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180958	12/06/2024	0.10	CC	200.00	ADAME GONZALEZ, RICARDO	2024-0064
20180959	12/06/2024	0.10	CC	100.00	ALFARO, JUAN MARTIN	2024-0068
20180960	12/06/2024	0.10	CC	150.00	JAIME, JACOB DANIEL	2024-0059
20180962	12/12/2024	0.10	CC	235.00	VEGA, RAUDEL	2024-0062
20180969	12/31/2024	0.10	CC	285.00	CASTLE, JOSEPH PAUL	2024-0005

Fee Total 0.50

PRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180965	12/18/2024	0.10	MO	134.00	JACOBS, JESSICA MAE	2024-0065
20180967	12/31/2024	0.10	MO	320.00	BARRAZ, NATHANIEL ALEJAN	2022-0103
20180968	12/31/2024	0.10	MO	320.00	BARRAZ, NATHANIEL ALEJAN	2022-0105
20180970	12/31/2024	0.10	MO	150.00	LONGORIA, TONY JR	2024-0060

Fee Total 0.40

PRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180957	12/06/2024	0.10	TS	150.00	LONGORIA, TONY JR	2024-0060
0180957-V	12/31/2024	-0.10	TS	-150.00	LONGORIA, TONY JR	2024-0060

Fee Total 0.00

PRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180958	12/06/2024	4.90	CC	200.00	ADAME GONZALEZ, RICARDO	2024-0064
20180959	12/06/2024	4.90	CC	100.00	ALFARO, JUAN MARTIN	2024-0068
20180960	12/06/2024	4.90	CC	150.00	JAIME, JACOB DANIEL	2024-0059
20180962	12/12/2024	4.90	CC	235.00	VEGA, RAUDEL	2024-0062

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2025 AT 10:20am
ALL CASE TYPES
ALL USERS
12/01/2024 THRU 12/31/2024
SELECTED BY RECEIPT DATE

20180969	12/31/2024	4.90	CC	285.00	CASTLE, JOSEPH PAUL	2024-0005
Fee Total		24.50				

PRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180965	12/18/2024	4.90	MO	134.00	JACOBS, JESSICA MAE	2024-0065
20180967	12/31/2024	4.90	MO	320.00	BARRAZ, NATHANIEL ALEJAN	2022-0103
20180968	12/31/2024	4.90	MO	320.00	BARRAZ, NATHANIEL ALEJAN	2022-0105
20180970	12/31/2024	4.90	MO	150.00	LONGORIA, TONY JR	2024-0060
Fee Total		19.60				

PRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180957	12/06/2024	4.90	TS	150.00	LONGORIA, TONY JR	2024-0060
0180957-V	12/31/2024	-4.90	TS	-150.00	LONGORIA, TONY JR	2024-0060
Fee Total		0.00				

PRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180958	12/06/2024	4.00	CC	200.00	ADAME GONZALEZ, RICARDO	2024-0064
20180959	12/06/2024	4.00	CC	100.00	ALFARO, JUAN MARTIN	2024-0068
20180960	12/06/2024	4.00	CC	150.00	JAIME, JACOB DANIEL	2024-0059
20180962	12/12/2024	4.00	CC	235.00	VEGA, RAUDEL	2024-0062
20180969	12/31/2024	4.00	CC	285.00	CASTLE, JOSEPH PAUL	2024-0005
Fee Total		20.00				

PRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180965	12/18/2024	4.00	MO	134.00	JACOBS, JESSICA MAE	2024-0065
20180967	12/31/2024	4.00	MO	320.00	BARRAZ, NATHANIEL ALEJAN	2022-0103
20180968	12/31/2024	4.00	MO	320.00	BARRAZ, NATHANIEL ALEJAN	2022-0105
20180970	12/31/2024	4.00	MO	150.00	LONGORIA, TONY JR	2024-0060
Fee Total		16.00				

PRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180957	12/06/2024	4.00	TS	150.00	LONGORIA, TONY JR	2024-0060
0180957-V	12/31/2024	-4.00	TS	-150.00	LONGORIA, TONY JR	2024-0060
Fee Total		0.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2025 AT 10:20am

ALL USERS

ALL CASE TYPES

12/01/2024 THRU 12/31/2024

SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180961	12/09/2024	5.00	CK	54.00		2024-021CV
20180964	12/18/2024	5.00	CK	54.00		2024-022CV
Fee Total		10.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180961	12/09/2024	3.00	CK	54.00		2024-021CV
20180964	12/18/2024	3.00	CK	54.00		2024-022CV
Fee Total		6.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180961	12/09/2024	21.00	CK	54.00		2024-021CV
20180964	12/18/2024	21.00	CK	54.00		2024-022CV
Fee Total		42.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180961	12/09/2024	25.00	CK	54.00		2024-021CV
20180964	12/18/2024	25.00	CK	54.00		2024-022CV
Fee Total		50.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 01/06/2025 AT 01:16pm

ALL CASE TYPES
12/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
MINAL DISTRIBUTIONS								
PARKS AND WILDLIFE FINE	NO GL CODE	75.65	75.65	0.00	75.65	0.00	11.35	64.30
STATE ARREST FEE - CCP AR	010-2203/010-4115	195.84	40.62	150.22	190.84	5.00	152.67	38.17
TIME PAYMENT FEE (JD8)	010-2206/010-4119	15.18	15.18	0.00	15.18	0.00	7.59	7.59
TIPMT	010-2206/010-4119	25.00	0.00	0.00	0.00	25.00	0.00	0.00
CONSOLIDATED COURT COSTS	010-2213	2342.30	477.65	1827.15	2304.80	37.50	230.48	2074.32
JUDICIAL SUPPORT FEE - ST	010-2216	12.95	1.40	8.65	10.05	2.90	0.00	10.05
TCLEOSE FEE - CCP ART 102	010-2217	0.01	0.00	0.01	0.01	0.00	0.00	0.01
STATE TRAFFIC FINE (EFF.	010-2220	1289.30	200.00	1089.30	1289.30	0.00	51.57	1237.73
LOCAL CC TRUANCY PREVENTI	010-2222	177.80	35.62	142.18	177.80	0.00	177.80	0.00
JURY REIMBURSEMENT FEE -	010-2231	7.90	0.00	6.40	6.40	1.50	0.64	5.76
INDIGENT FEE (JP43)	010-2239	3.20	0.00	3.20	3.20	0.00	0.32	2.88
TRUANCY PREVENTION AND DI	010-2245	2.33	0.00	2.33	2.33	0.00	0.00	2.33
WARRANT FEE (OLD) JP16	010-4104	221.27	50.00	80.07	130.07	91.20	130.07	0.00
WARRANT FEE (JP49)	010-4104	25.00	0.00	25.00	25.00	0.00	25.00	0.00
DRIVERS SAFETY COURSE FEE	010-4115	30.00	0.00	30.00	30.00	0.00	30.00	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	30.62	0.00	30.62	30.62	0.00	30.62	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	0.96	0.00	0.96	0.96	0.00	0.96	0.00
COUNTY FINE	010-4215	4466.03	828.80	3455.33	4284.13	181.90	4284.13	0.00
COMPLIANCE DISMISSAL FINE	010-4215	20.00	0.00	20.00	20.00	0.00	20.00	0.00
DEFERRED FINE	010-4215	300.00	150.00	150.00	300.00	0.00	300.00	0.00
UNIFORM TRAFFIC ACT - TC	021/022/023/024-4127	9.50	3.00	3.50	6.50	3.00	6.50	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	77.37	12.00	65.37	77.37	0.00	77.37	0.00
LOCAL CC JURY FUND	057-4195	3.54	0.71	2.83	3.54	0.00	3.54	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	6.90	0.00	6.40	6.40	0.50	6.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	174.25	34.91	139.34	174.25	0.00	174.25	0.00
JUSTICE COURT TECHNOLOGY	131-4193	7.90	0.00	6.40	6.40	1.50	6.40	0.00
LOCAL CC TECH FUND	131-4193	142.23	28.49	113.74	142.23	0.00	142.23	0.00
COLLECTION SERVICE FEE	HOLD	317.72	40.97	164.25	205.22	112.50	205.22	0.00
		9980.75	1995.00	7523.25	9518.25	462.50	6075.11	3443.14
IL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	55.00	50.00	5.00	55.00	0.00	55.00	0.00
LANGUAGE ACCESS FUND	010-2248	33.00	30.00	3.00	33.00	0.00	33.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	231.00	210.00	21.00	231.00	0.00	0.00	231.00
SHERIFF'S FEE - SERVICE (	010-4104	525.00	450.00	75.00	525.00	0.00	525.00	0.00
SHERIFF'S FEE - EVICTION	010-4104	75.00	0.00	75.00	75.00	0.00	75.00	0.00
Writ of Execution	010-4104	200.00	0.00	200.00	200.00	0.00	200.00	0.00
Writ of Possession	010-4104	200.00	200.00	0.00	200.00	0.00	200.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	275.00	250.00	25.00	275.00	0.00	275.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 01/06/2025 AT 01:16pm

ALL CASE TYPES
 12/01/2024 THRU 12/31/2024
 SELECTED BY BUSINESS DATE

1594.00	1190.00	404.00	1594.00	0.00	1363.00	231.00
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SUMMARY BREAKDOWN

Credit Card	7927.25	
Money Order	485.00	
Cash	874.00	
Check	1826.00	
Community Service	462.50	
TOTAL MONETARY	11112.25	
TOTAL NON-MONETARY	462.50	LESS CREDIT CARD 3185.00
TOTAL AMOUNT	11574.75	
RECEIPT NO.	24-JP3-0584 TO 24-JP3-0657	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:47pm
ALL CASE TYPES
12/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

GL#	GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TEC	NO GL CODE	3.00	0.00	3.00	3.00	0.00	0.30	2.70
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	2504.00	0.00	2504.00	2504.00	0.00	1252.00	1252.00
STATE TRAFFIC FINE - OLD	010-2202	30.00	0.00	30.00	30.00	0.00	1.50	28.50
STATE TRAFFIC FINE (HPP.9	010-2202	230.57	7.96	222.61	230.57	0.00	9.22	221.35
STATE ARREST FEE	010-2203/010-4116	46.30	5.00	41.30	46.30	0.00	37.04	9.26
CONSOLIDATED COURT COSTS	010-2213	552.08	62.00	490.08	552.08	0.00	55.21	496.87
JUDICIAL SUPPORT FEE	010-2216	6.00	0.00	6.00	6.00	0.00	0.60	5.40
LOCAL CC TRUANCY PREVENTI	010-2222	36.29	5.00	31.29	36.29	0.00	36.29	0.00
STATE JUROR FEE	010-2231	4.00	0.00	4.00	4.00	0.00	0.40	3.60
INDIGENT DEFENSE FUND	010-2239	2.00	0.00	2.00	2.00	0.00	0.20	1.80
TRUANCY PREVENTION MEASUR	010-2245	2.00	0.00	2.00	2.00	0.00	0.00	2.00
WARRANT FEE	010-4104	150.00	0.00	150.00	150.00	0.00	150.00	0.00
FINE	010-4116	886.91	0.00	886.91	886.91	0.00	886.91	0.00
DEFENSIVE DRIVING FEE	010-4116	10.00	0.00	10.00	10.00	0.00	10.00	0.00
LOCAL TRAFFIC FINE (EPF.9	021/022/023/024-4137	13.83	0.48	13.35	13.83	0.00	13.83	0.00
LOCAL CC JURY FUND	057+4195	0.72	0.10	0.62	0.72	0.00	0.72	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	35.57	4.90	30.67	35.57	0.00	35.57	0.00
COURTHOUSE SECURITY	084-4119/133-4193	4.00	0.00	4.00	4.00	0.00	1.00	3.00
TECH FUND	131-4194	4.00	0.00	4.00	4.00	0.00	4.00	0.00
LOCAL CC TECH FUND	131-4194	29.04	4.00	25.04	29.04	0.00	29.04	0.00
COLLECTION FEE	HOLD	1001.69	0.00	1001.69	1001.69	0.00	1001.69	0.00
LOCAL CONSOLIDATED COURT	SPLIT	14.00	0.00	14.00	14.00	0.00	14.00	0.00
		5566.00	320.00	5246.00	5566.00	0.00	3539.52	2026.48
CIVIL DISTRIBUTIONS								
ABSTRACT JUDGEMENT	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
Justice Court Support Fun	138-4116	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		113.00	113.00	0.00	113.00	0.00	71.00	42.00

SUMMARY BREAKDOWN

Credit Card 5246.00
Cash 55.00
Check 378.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:47pm

ALL USERS

ALL CASE TYPES

12/01/2024 THRU 12/31/2024

SELECTED BY BUSINESS DATE

TOTAL MONETARY	5679.00	LESS CREDIT CARD	433.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	5679.00		
RECEIPT NO.	553 TO 570		
CK# 1476	Perdue	\$1,001.69	
CK# 1477	Jerry Yeakley	\$4,677.31	
		<u>\$5,679.00</u>	

CRIMINAL DETAIL FOR TFC NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
561	12/13/2024	3.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
		Fee Total		3.00		

CRIMINAL DETAIL FOR CMV-LICENSE & WEIGHT FINE 010-2112/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
570	12/31/2024	2504.00	CC	3425.50	HATILA, KADEN CASH	TC-4-221020
		Fee Total		2504.00		

CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
561	12/13/2024	30.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
		Fee Total		30.00		

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
562	12/15/2024	7.96	CA	50.00	MENDOZA, SERGIO SEAS	TC-4-241289
		Fee Total		7.96		

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
554	12/03/2024	50.00	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
555	12/05/2024	7.20	CC	20.00	CHILDERS, TRISTON	TC-4-241292
559	12/09/2024	29.17	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
560	12/09/2024	20.83	CC	85.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
564	12/18/2024	50.00	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
567	12/26/2024	15.41	CC	50.00	LOPEZ, OSCAR	TC-4-241331
569	12/27/2024	50.00	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345
		Fee Total		222.61		

CRIMINAL DETAIL FOR STATE ARREST FEE 010-2203/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
558	12/06/2024	5.00	CK	270.00	NAVARRETE-LOYA, DULCE GU	TC-4-241337
		Fee Total		5.00		

CRIMINAL DETAIL FOR STATE ARREST FEE 010-2203/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
553	12/02/2024	5.00	CC	100.00	MARTINEZ, CASSANDRA DANL	TC-4-241227
554	12/03/2024	5.00	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
556	12/06/2024	5.00	CC	100.00	HUEY, GANNON BLAKE	TC-4-241333
559	12/09/2024	5.00	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
561	12/13/2024	5.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
564	12/18/2024	5.00	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
567	12/26/2024	0.06	CC	50.00	LOPEZ, OSCAR	TC-4-241331
568	12/27/2024	1.24	CC	20.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
569	12/27/2024	5.00	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345
570	12/31/2024	5.00	CC	3425.50	HATILA, KADEN CASH	TC-4-221020
Fee Total		41.30				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
558	12/06/2024	62.00	CK	270.00	NAVARRETE-LOYA, DULCE GU	TC-4-241337
Fee Total		62.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
553	12/02/2024	62.00	CC	100.00	MARTINEZ, CASSANDRA DANL	TC-4-241227
554	12/03/2024	62.00	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
556	12/06/2024	62.00	CC	100.00	HUEY, GANNON BLAKE	TC-4-241333
559	12/09/2024	62.00	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
561	12/13/2024	40.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
564	12/18/2024	62.00	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
567	12/26/2024	0.77	CC	50.00	LOPEZ, OSCAR	TC-4-241331
568	12/27/2024	15.31	CC	20.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
569	12/27/2024	62.00	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345
570	12/31/2024	62.00	CC	3425.50	HATILA, KADEN CASH	TC-4-221020
Fee Total		490.08				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
561	12/13/2024	6.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
Fee Total		6.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
558	12/06/2024	5.00	CK	270.00	NAVARRETE-LOYA, DULCE GU	TC-4-241337

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
553	12/02/2024	5.00	CC	100.00	MARTINEZ, CASSANDRA DANI	TC-4-241327
554	12/03/2024	5.00	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
556	12/06/2024	5.00	CC	100.00	HOEY, GANNON BLAKE	TC-4-241333
559	12/09/2024	5.00	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
567	12/26/2024	0.06	CC	50.00	LOPEZ, OSCAR	TC-4-241331
568	12/27/2024	1.23	CC	20.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
569	12/27/2024	5.00	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345
570	12/31/2024	5.00	CC	3425.50	HATILA, KADEN CASH	TC-4-221020
Fee Total		31.29				

CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
561	12/13/2024	4.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
Fee Total		4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
561	12/13/2024	2.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
Fee Total		2.00				

CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
561	12/13/2024	2.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
Fee Total		2.00				

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
561	12/13/2024	50.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
564	12/18/2024	50.00	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
570	12/31/2024	50.00	CC	3425.50	HATILA, KADEN CASH	TC-4-221020
Fee Total		150.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
562	12/15/2024	41.56	CA	50.00	MENDOZA, SERGIO SEAS	TC-4-241289

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:47pm
ALL CASE TYPES
12/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

Fee Total 41.56

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
558	12/06/2024	189.00	CC	270.00	NAVARRETT-LOVA, DUICK, GU	TC-4-241337
Fee Total		189.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
553	12/02/2024	19.00	CC	100.00	MARTINEZ, CASSANDRA DANI	TC-4-241227
555	12/05/2024	12.37	CC	20.00	CHILDERS, TRISTON	TC-4-241292
556	12/06/2024	19.00	CC	100.00	HUEY, GANNON BLAKE	TC-4-241333
559	12/09/2024	88.08	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
560	12/09/2024	62.92	CC	85.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
561	12/13/2024	55.00	CC	766.50	SWINEY, BILLY RAY	TC-4-17-15042
563	12/17/2024	65.81	CC	100.00	GIBSON, JARREFF ONEAL	TC-4-17-15110
564	12/18/2024	200.50	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
567	12/26/2024	32.67	CC	50.00	LOPEZ, OSCAR	TC-4-241331
569	12/27/2024	101.00	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345
Fee Total		656.35				

CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
554	12/03/2024	10.00	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
Fee Total		10.00				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
562	12/15/2024	0.48	CA	50.00	MENDOZA, SERGIO SEAS	TC-4-241289
Fee Total		0.48				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
554	12/03/2024	3.00	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
555	12/05/2024	0.43	CC	20.00	CHILDERS, TRISTON	TC-4-241292
559	12/09/2024	1.75	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
560	12/09/2024	1.25	CC	85.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
564	12/18/2024	3.00	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
567	12/26/2024	0.92	CC	50.00	LOPEZ, OSCAR	TC-4-241331
569	12/27/2024	3.00	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345

Fee Total 13.35

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
553	12/06/2024	0.10	CC	270.00	NAVARRETE-LOYA, DULCE GU	TC-4-241337
Fee Total		0.10				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
553	12/02/2024	0.10	CC	100.00	MARTINEZ, CASSANDRA DANI	TC-4-241227
554	12/03/2024	0.10	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
556	12/06/2024	0.10	CC	100.00	HUEY, GANNON BLAKE	TC-4-241333
559	12/09/2024	0.10	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
568	12/27/2024	0.02	CC	20.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
569	12/27/2024	0.10	CC	235.00	ALVARREZ, ANDRIK	TC-4-241345
570	12/31/2024	0.10	CC	3425.50	HATILA, KADEN CASH	TC-4-221020
Fee Total		0.62				

CRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
558	12/06/2024	4.90	CC	270.00	NAVARRETE-LOYA, DULCE GU	TC-4-241337
Fee Total		4.90				

CRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
553	12/02/2024	4.90	CC	100.00	MARTINEZ, CASSANDRA DANI	TC-4-241227
554	12/03/2024	4.90	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
556	12/06/2024	4.90	CC	100.00	HUEY, GANNON BLAKE	TC-4-241333
559	12/09/2024	4.90	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
567	12/26/2024	0.06	CC	50.00	LOPEZ, OSCAR	TC-4-241331
568	12/27/2024	1.21	CC	20.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
569	12/27/2024	4.90	CC	235.00	ALVARREZ, ANDRIK	TC-4-241345
570	12/31/2024	4.90	CC	3425.50	HATILA, KADEN CASH	TC-4-221020
Fee Total		30.67				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119/133-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
561	12/13/2024	4.00	CC	266.50	SWINNEY, BILLY RAY	TC-4-17-15042
Fee Total		4.00				

CRIMINAL DETAIL FOR TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
561	12/13/2024	4.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
Fee Total		4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
559	12/06/2024	4.00	CR	270.00	NAVARRETE-LOYA, DULCE GU	TC-4-241337
Fee Total		4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
553	12/02/2024	4.00	CC	100.00	MARTINEZ, CASSANDRA DANT	TC-4-241227
554	12/03/2024	4.00	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
556	12/06/2024	4.00	CC	100.00	HUFFY, GANNON BLAKE	TC-4-241333
559	12/09/2024	4.00	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
567	12/26/2024	0.05	CC	50.00	LOPEZ, OSCAR	TC-4-241331
568	12/21/2024	0.99	CC	20.00	CUTLERREZ-LOZANO, JONATHAN	TC-4-241354
569	12/27/2024	4.00	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345
570	12/31/2024	4.00	CC	3425.50	HATLA, KADEN CASH	TC-4-221020
Fee Total		25.04				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
561	12/13/2024	61.50	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
563	12/17/2024	34.19	CC	100.00	GIBSON, JABREK ONEAL	TC-4-17-15110
564	12/18/2024	115.50	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
570	12/31/2024	790.50	CC	3425.50	HATLA, KADEN CASH	TC-4-221020
Fee Total		1001.69				

CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (1-1-20) SPLIT

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
564	12/18/2024	14.00	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
Fee Total		14.00				

CIVIL DETAIL FOR ABSTRACT JUDGEMENT NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
557	12/06/2024	5.00	CA	5.00		SC-4-241070

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. MINNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:47pm

ALL USERS

ALL CASE TYPES

12/01/2024 THRU 12/31/2024

SELECTED BY BUSINESS DATE

Fee Total 5.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
565	12/18/2024	5.00	CK	54.00		DC-4-241138
566	12/18/2024	5.00	CK	54.00		DC-4-241139
Fee Total		10.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
565	12/18/2024	3.00	CK	54.00		DC-4-241138
566	12/18/2024	3.00	CK	54.00		DC-4-241139
Fee Total		6.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
565	12/18/2024	21.00	CK	54.00		DC-4-241138
566	12/18/2024	21.00	CK	54.00		DC-4-241139
Fee Total		42.00				

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
565	12/18/2024	25.00	CK	54.00		DC-4-241138
566	12/18/2024	25.00	CK	54.00		DC-4-241139
Fee Total		50.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:50pm

ALL CASE TYPES

10/01/2024 THRU 12/31/2024

SELECTED BY BUSINESS DATE

FEES	GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
IPC	NO GL CODE	4.00	0.00	4.00	4.00	0.00	0.40	3.60
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	2504.00	0.00	2504.00	2504.00	0.00	1252.00	1252.00
STATE TRAFFIC FINE - OLD	010-2202	40.00	0.00	40.00	40.00	0.00	2.00	38.00
STATE TRAFFIC FINE (PPP.9	010-2202	393.98	14.17	379.81	393.98	0.00	15.76	378.22
STATE ARREST FEE	010-2203/010-4116	106.00	25.00	81.00	106.00	0.00	0.00	21.20
PAKES & WILDLIFE ARREST F	010-2203/010-4116	1.29	1.29	0.00	1.29	0.00	1.03	0.26
CONSOLIDATED COURT COSTS	010-2213	1300.98	326.07	974.91	1300.98	0.00	130.10	1170.88
JUDICIAL SUPPORT FEE	010-2216	8.00	0.00	8.00	8.00	0.00	0.80	7.20
LOCAL CC TRUANCY PREVENTI	010-2222	95.62	26.30	69.32	95.62	0.00	95.62	0.00
STATE JUDGE FEE	010-2231	5.33	0.00	5.33	5.33	0.00	0.53	4.80
INDIGENT DEFENSE FUND	010-2239	2.67	0.00	2.67	2.67	0.00	0.27	2.40
TRUANCY PREVENTION MEASUR	010-2245	2.67	0.00	2.67	2.67	0.00	0.00	2.67
WARRANT FEE	010-4104	166.67	0.00	166.67	166.67	0.00	166.67	0.00
FINE	010-4116	2345.60	798.97	1546.63	2345.60	0.00	2345.60	0.00
DEFENSIVE DRIVING FEE	010-4116	10.00	0.00	10.00	10.00	0.00	10.00	0.00
LOCAL TRAFFIC FINE (FFF.9	021/022/023/024-4137	23.64	0.86	22.78	23.64	0.00	23.64	0.00
LOCAL CC JURY FUND	057-4135	1.91	0.53	1.38	1.91	0.00	1.91	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	93.70	25.77	67.93	93.70	0.00	93.70	0.00
COURTHOUSE SECURITY	084-4119/133-4193	5.33	0.00	5.33	5.33	0.00	1.33	4.00
TECH FUND	141-4194	5.33	0.00	5.33	5.33	0.00	5.33	0.00
LOCAL CC TECH FUND	131-4194	76.50	21.04	55.46	76.50	0.00	76.50	0.00
COLLECTION FEE	1010	1018.78	0.00	1018.78	1018.78	0.00	1018.78	0.00
LOCAL CONSOLIDATED COURT	SPLIT	14.00	0.00	14.00	14.00	0.00	14.00	0.00
		8226.00	1240.00	6986.00	8226.00	0.00	5340.77	2885.23
CIVIL DISTRIBUTIONS								
ABSTRACT JUDGEMENT	NO GL CODE	10.00	10.00	0.00	10.00	0.00	10.00	0.00
OUT OF COUNTY CIVIL SERVI	NO GL CODE	50.00	50.00	0.00	50.00	0.00	0.00	50.00
CERTIFIED MAIL	NO GL CODE	6.00	6.00	0.00	6.00	0.00	6.00	0.00
County Dispute Resolution	010-2232	55.00	55.00	0.00	55.00	0.00	55.00	0.00
Language Access Fund	010-2248	33.00	33.00	0.00	33.00	0.00	33.00	0.00
State Consolidated Civil	010-2250	231.00	231.00	0.00	231.00	0.00	0.00	231.00
SHERIFF SERVICE FEE CIVIL	010-4104	225.00	225.00	0.00	225.00	0.00	225.00	0.00
WRIT OF POSSESSION	010-4116	200.00	200.00	0.00	200.00	0.00	200.00	0.00
Justice Court Support Fun	138-4116	275.00	275.00	0.00	275.00	0.00	275.00	0.00
		1085.00	1085.00	0.00	1085.00	0.00	804.00	281.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:50pm

ALL USERS

ALL CASE TYPES

10/01/2024 THRU 12/31/2024

SELECTED BY BUSINESS DATE

SUMMARY BREAKDOWN

Cash	664.00
Check	1661.00
Credit Card	6986.00
TOTAL MONETARY	9311.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	9311.00
RECEIPT NO.	519 TO 570

LESS CREDIT CARD

2325.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:50pm
ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR TFC NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
530	10/26/2024	1.00	CC	100.00	GIBSON, JABRRE ONEAL	TC-4-17-15110
561	12/13/2024	3.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
Fee Total		4.00				

CRIMINAL DETAIL FOR CMV-LICENSE & WEIGHT FINE 010-2112/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
570	12/31/2024	2504.00	CC	3425.50	HATILA, KADEN CASH	TC-4-221020
Fee Total		2504.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
530	10/26/2024	10.00	CC	100.00	GIBSON, JABRRE ONEAL	TC-4-17-15110
561	12/13/2024	30.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
Fee Total		40.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
527	10/24/2024	4.62	CA	50.00	MENDOZA, SERGIO JEUS	TC-4-241289
528	10/24/2024	1.59	CA	10.00	MENDOZA, SERGIO JEUS	TC-4-241289
562	12/15/2024	7.96	CA	50.00	MENDOZA, SERGIO SEAS	TC-4-241289
Fee Total		14.17				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
529	10/25/2024	7.20	CC	20.00	CHILDERS, TRISTON	TC-4-241292
531	10/28/2024	17.53	CC	100.00	GARDEA, ARREDONDO, EUDI M	TC-4-241316
532	10/30/2024	50.00	CC	240.00	ZAPATA, MADISON LORI	TC-4-241236
533	10/30/2024	50.00	CC	395.00	ZAPATA, MADISON LORI	TC-4-241237
544	11/14/2024	32.47	CC	100.00	GARDEA, ARREDONDO, EUDI M	TC-4-241316
554	12/03/2024	50.00	CC	144.00	LUNA, JUSTICIA GUADALUPPE	TC-4-241322
555	12/05/2024	7.20	CC	20.00	CHILDERS, TRISTON	TC-4-241292
559	12/09/2024	29.17	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
560	12/09/2024	20.83	CC	85.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
564	12/18/2024	50.00	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
567	12/26/2024	15.41	CC	50.00	LOPEZ, OSCAR	TC-4-241321
569	12/27/2024	50.00	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:50pm
ALL USERS
ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

Fee Total 379.81

CRIMINAL DETAIL FOR STATE ARREST FEE 010-2203/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
538	11/12/2024	5.00	CA	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
538-V	11/12/2024	-5.00	CA	-150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
539	11/12/2024	5.00	CA	150.00	FLORES-TORRES, MAURICIO	TC-4-241328
540	11/12/2024	5.00	CA	240.00	FLORES-TORRES, MAURICIO	TC-4-241329
Fee Total		10.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-2203/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
520	10/03/2024	5.00	CK	270.00	VAZQUEZ, ARMANDO ALBA	TC-4-241314
547	11/15/2024	5.00	CK	170.00	JARAMILLO, GERARDO SEPENA	TC-4-241325
558	12/06/2024	5.00	CK	270.00	NAVARRETE-IOYA, DULCE GU	TC-4-241337
Fee Total		15.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-2203/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
526	10/22/2024	2.16	CC	35.00	GARDEA ARREDONDO, EUDI M	TC-4-241316
530	10/26/2024	1.67	CC	100.00	GIBSON, JABREE ONEAL	TC-4-17-15110
531	10/28/2024	2.84	CC	100.00	GARDEA ARREDONDO, EUDI M	TC-4-241316
532	10/30/2024	5.00	CC	240.00	ZAPATA, MADDISON LORI	TC-4-241236
533	10/30/2024	5.00	CC	395.00	ZAPATA, MADDISON LORI	TC-4-241237
535	11/06/2024	3.09	CC	50.00	MORALES, BRAVO OCTAVIO	TC-4-241313
536	11/11/2024	1.86	CC	30.00	HANNA, OSCAR	TC-4-241331
536-V	11/11/2024	-1.86	CC	-30.00	HANNA, OSCAR	TC-4-241331
537	11/11/2024	1.86	CC	30.00	LOPEZ, OSCAR	TC-4-241331
541	11/12/2024	5.00	CC	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
542	11/12/2024	5.00	CC	150.00	SAYLOR, HAYDEN DILLARD	TC-4-241319
549	11/26/2024	3.08	CC	50.00	LOPEZ, OSCAR	TC-4-241331
549-V	11/26/2024	-3.08	CC	-50.00	LOPEZ, OSCAR	TC-4-241331
550	11/26/2024	3.08	CC	50.00	LOPEZ, OSCAR	TC-4-241331
552	11/27/2024	5.00	CC	270.00	ZAVALA, EUSTORGIO MORGICA	TC-4-241323
553	12/02/2024	5.00	CC	100.00	MARTINEZ, CASSANDRA DANI	TC-4-241227
554	12/03/2024	5.00	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
556	12/06/2024	5.00	CC	100.00	HUEY, GANNON BLAKE	TC-4-241333
559	12/09/2024	5.00	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
561	12/13/2024	5.00	CC	266.50	SWINNEY, BILLY RAY	TC-4-17-15042
564	12/18/2024	5.00	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
567	12/26/2024	0.06	CC	50.00	LOPEZ, OSCAR	TC-4-241331
568	12/27/2024	1.24	CC	20.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:50pm

ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

569	12/27/2024	5.00	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345
570	12/31/2024	5.00	CC	3425.50	HAYLA, KADEN CASH	TC-4-221020
Fee Total		81.00				

CRIMINAL DETAIL FOR PARKS & WILDLIFE ARREST FEE 010-2203/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
527	10/24/2024	1.29	CA	50.00	MENDOZA, SERGIO JRUS	TC-4-241289
Fee Total		1.29				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
527	10/24/2024	16.07	CA	50.00	MENDOZA, SERGIO JRUS	TC-4-241289
538	11/12/2024	62.00	CA	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
538-V	11/12/2024	-62.00	CA	-150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
539	11/12/2024	62.00	CA	150.00	PIOPES-TORRES, MAURICIO	TC-4-241328
540	11/12/2024	62.00	CA	270.00	PIOPES-TORRES, MAURICIO	TC-4-241329
Fee Total		140.07				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
520	10/03/2024	62.00	CR	270.00	VAZQUEZ, ARMANDO ALBA	TC-4-241314
547	11/15/2024	62.00	CR	170.00	JARAMILLO, GERARDO SERNA	TC-4-241325
558	12/06/2024	62.00	CR	270.00	NAVARRETE-LOYA, DULCE GU	TC-4-241337
Fee Total		186.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
526	10/22/2024	26.79	CC	35.00	GARDEA ARREDONDO, EUDI M	TC-4-241316
530	10/26/2024	13.33	CC	100.00	GIBSON, JABREE ONEAL	TC-4-17-15110
531	10/28/2024	35.21	CC	100.00	GARDEA ARREDONDO, EUDI M	TC-4-241316
532	10/30/2024	62.00	CC	240.00	ZAPATA, MADDISON LORI	TC-4-241236
533	10/30/2024	62.00	CC	395.00	ZAPATA, MADDISON LORI	TC-4-241237
535	11/06/2024	38.27	CC	50.00	MORALES, BRAVO OCTAVIO	TC-4-241313
536	11/11/2024	22.96	CC	30.00	HANNA, OSCAR	TC-4-241331
536-V	11/11/2024	-22.96	CC	-30.00	HANNA, OSCAR	TC-4-241331
537	11/11/2024	22.96	CC	30.00	LOPEZ, OSCAR	TC-4-241331
541	11/12/2024	62.00	CC	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
542	11/12/2024	62.00	CC	150.00	SAYLOR, HAYDEN DILLARD	TC-4-241319
549	11/26/2024	38.27	CC	50.00	LOPEZ, OSCAR	TC-4-241331
549-V	11/26/2024	-38.27	CC	-50.00	LOPEZ, OSCAR	TC-4-241331
550	11/26/2024	38.27	CC	50.00	LOPEZ, OSCAR	TC-4-241331

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:50pm
ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

552	11/27/2024	62.00	CC	270.00	ZAVALA, EUSTORGIO MOCICA	TC-4-241323
553	12/02/2024	62.00	CC	100.00	MARTINEZ, CASSANDRA DANI	TC-4-241227
554	12/03/2024	62.00	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
556	12/06/2024	62.00	CC	100.00	HUEY, GANNON BLAKE	TC-4-241333
559	12/09/2024	62.00	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
561	12/13/2024	40.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
564	12/18/2024	62.00	CC	500.00	GROOVER, ANTHONY STEVEN	TC-4-21831
567	12/26/2024	0.77	CC	50.00	LOPEZ, OSCAR	TC-4-241331
568	12/27/2024	15.31	CC	20.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
569	12/27/2024	62.00	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345
570	12/31/2024	62.00	CC	3425.50	HATILA, KADEN CASH	TC-4-221020

Fee Total 974.91

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
530	10/26/2024	2.00	CC	100.00	GIBSON, JABREFF ONEAL	TC-4-17-15110
561	12/13/2024	6.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042

Fee Total 8.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
527	10/24/2024	1.30	CA	50.00	MENDOZA, SERGIO JEUS	TC-4-241289
538	11/12/2024	5.00	CA	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
538-V	11/12/2024	-5.00	CA	-150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
539	11/12/2024	5.00	CA	150.00	FLORES-TORRES, MAURICIO	TC-4-241328
540	11/12/2024	5.00	CA	270.00	FLORES-TORRES, MAURICIO	TC-4-241329

Fee Total 11.30

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
520	10/03/2024	5.00	CK	270.00	VAZQUEZ, ARMANDO ALBA	TC-4-241314
547	11/15/2024	5.00	CK	170.00	JARAMILLO, GERARDO SERANA	TC-4-241325
558	12/06/2024	5.00	CK	270.00	NAVARRETE-LOYA, DULCE GU	TC-4-241337

Fee Total 15.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
526	10/22/2024	2.16	CC	35.00	GARDEA, ARREDONDO, EUDI M	TC-4-241316
531	10/28/2024	2.81	CC	100.00	GARDEA, ARREDONDO, EUDI M	TC-4-241316
532	10/30/2024	5.00	CC	240.00	ZAPATA, MADISON LOPI	TC-4-241236
533	10/30/2024	5.00	CC	395.00	ZAPATA, MADISON LOPI	TC-4-241237

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:50pm

ALL USERS

ALL CASE TYPES

10/01/2024 THRU 12/31/2024

SELECTED BY BUSINESS DATE

535	11/06/2024	3.09	CC	50.00	MORALES, BRAVO OCTAVIO	TC-4-241313
536	11/11/2024	1.85	CC	30.00	HANNA, OSCAR	TC-4-241331
536-V	11/11/2024	-1.85	CC	-30.00	HANNA, OSCAR	TC-4-241331
537	11/11/2024	1.85	CC	30.00	LOPEZ, OSCAR	TC-4-241331
541	11/12/2024	5.00	CC	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
542	11/12/2024	5.00	CC	150.00	SAVILOR, HAYDEN DILLARD	TC-4-241319
549	11/26/2024	3.09	CC	50.00	LOPEZ, OSCAR	TC-4-241331
549-V	11/26/2024	-3.09	CC	-50.00	LOPEZ, OSCAR	TC-4-241331
550	11/26/2024	3.09	CC	50.00	LOPEZ, OSCAR	TC-4-241331
552	11/27/2024	5.00	CC	270.00	ZAVALA, EUSTORGIO MOCICA	TC-4-241323
553	12/02/2024	5.00	CC	100.00	MARTINEZ, CASSANDRA DANI	TC-4-241227
554	12/03/2024	5.00	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
556	12/06/2024	5.00	CC	100.00	HUEY, GANNON BLAKE	TC-4-241333
559	12/09/2024	5.00	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
567	12/26/2024	0.06	CC	50.00	LOPEZ, OSCAR	TC-4-241331
568	12/27/2024	1.23	CC	20.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
569	12/27/2024	5.00	CC	735.00	ALVAREZ, ANDRIS	TC-4-241345
570	12/31/2024	5.00	CC	3425.50	HATTA, KADEN CASH	TC-4-221020
Fee Total		69.32				

CRIMINAL DETAIL FOR STATE JUDGE FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
530	10/26/2024	1.33	CC	100.00	GIBSON, JABREE ONEAL	TC-4-17-15110
561	12/13/2024	4.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
Fee Total		5.33				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
530	10/26/2024	0.67	CC	100.00	GIBSON, JABREE ONEAL	TC-4-17-15110
561	12/13/2024	2.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
Fee Total		2.67				

CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
530	10/26/2024	0.67	CC	100.00	GIBSON, JABREE ONEAL	TC-4-17-15110
561	12/13/2024	2.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
Fee Total		2.67				

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
530	10/26/2024	16.67	CC	100.00	GIBSON, JABREE ONEAL	TC-4-17-15110

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:50pm

ALL USERS

ALL CASE TYPES

10/01/2024 THRU 12/31/2024

SELECTED BY BUSINESS DATE

561	12/13/2024	50.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
564	12/18/2024	50.00	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
570	12/31/2024	50.00	CC	3425.50	HATILA, KADEN CASH	TC-4-221026

Fee Total 166.67

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
527	10/24/2024	24.10	CA	50.00	MENDOZA, SERGIO JEUS	TC-4-241289
528	10/24/2024	8.31	CA	10.00	MENDOZA, SERGIO JEUS	TC-4-241289
538	11/12/2024	69.00	CA	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
538-V	11/12/2024	-69.00	CA	-150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
539	11/12/2024	69.00	CA	150.00	FLORES-TORRES, MAURICIO	TC-4-241328
540	11/12/2024	189.00	CA	270.00	FLORES-TORRES, MAURICIO	TC-4-241329
562	12/15/2024	41.56	CA	50.00	MENDOZA, SERGIO SEAS	TC-4-241289

Fee Total 331.97

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
520	10/03/2024	189.00	CR	270.00	VAZQUEZ, ARMANDO ALBA	TC-4-241314
547	11/15/2024	89.00	CR	170.00	ZAPAMILLO, GERARDO SERNA	TC-4-241325
558	12/06/2024	189.00	CR	270.00	NAVARRETE-LOYA, DULCE GU	TC-4-241337

Fee Total 467.00

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
529	10/25/2024	12.37	CC	20.00	CHILDERS, TRISTON	TC-4-241292
530	10/26/2024	32.91	CC	100.00	GIBSON, JABREE ONEAL	TC-4-17-15110
531	10/28/2024	35.42	CC	100.00	GARDEA ARREDONDO, EUDI M	TC-4-241316
532	10/30/2024	106.00	CC	240.00	ZAPATA, MADDISON LORI	TC-4-241236
533	10/30/2024	261.00	CC	395.00	ZAPATA, MADDISON LORI	TC-4-241237
534	11/06/2024	50.00	CC	50.00	MORALES, BRAVO OCTAVIO	TC-4-241312
541	11/12/2024	69.00	CC	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
542	11/12/2024	69.00	CC	150.00	SAILOS, HAYDEN DILLARD	TC-4-241319
544	11/14/2024	65.58	CC	100.00	GARDEA ARREDONDO, EUDI M	TC-4-241316
552	11/21/2024	189.00	CC	270.00	ZAVALA, EUSTORGIO MORGICA	TC-4-241323
553	12/02/2024	19.00	CC	100.00	MARTINEZ, CASSANDRA DANI	TC-4-241227
555	12/05/2024	12.37	CC	20.00	CHILDERS, TRISTON	TC-4-241292
556	12/06/2024	19.00	CC	100.00	HUEY, CANNON BLAKE	TC-4-241333
559	12/09/2024	88.08	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
560	12/09/2024	62.92	CC	85.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
561	12/13/2024	55.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
563	12/11/2024	65.81	CC	100.00	GIBSON, JABREE ONEAL	TC-4-17-15110

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:50pm

ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

564	12/18/2024	200.50	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
567	12/26/2024	32.67	CC	50.00	LOPEZ, OSCAR	TC-4-241331
569	12/27/2024	101.00	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345
Fee Total		1546.63				

CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
554	12/03/2024	10.00	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
Fee Total		10.00				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
527	10/24/2024	0.28	CA	50.00	MENDOZA, SERGIO JEUS	TC-4-241289
528	10/24/2024	0.10	CA	10.00	MENDOZA, SERGIO JEUS	TC-4-241289
562	12/15/2024	0.48	CA	50.00	MENDOZA, SERGIO JEUS	TC-4-241289
Fee Total		0.86				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
529	10/25/2024	0.43	CC	20.00	CHILDERS, TRISTON	TC-4-241292
531	10/28/2024	1.05	CC	100.00	GARDEA ARREDONDO, EDDI M	TC-4-241316
532	10/30/2024	3.00	CC	240.00	ZAPATA, MADISON LORI	TC-4-241236
533	10/30/2024	3.00	CC	395.00	ZAPATA, MADISON LORI	TC-4-241237
544	11/14/2024	1.95	CC	100.00	GARDEA ARREDONDO, EDDI M	TC-4-241316
554	12/03/2024	3.00	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
555	12/05/2024	0.43	CC	20.00	CHILDERS, TRISTON	TC-4-241292
559	12/09/2024	1.75	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
560	12/09/2024	1.25	CC	85.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
564	12/18/2024	3.00	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
567	12/26/2024	0.92	CC	50.00	LOPEZ, OSCAR	TC-4-241331
569	12/27/2024	3.00	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345
Fee Total		22.78				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
527	10/24/2024	0.03	CA	30.00	MENDOZA, SERGIO JEUS	TC-4-241289
538	11/12/2024	0.10	CA	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
538-V	11/12/2024	-0.10	CA	-150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
539	11/12/2024	0.10	CA	150.00	FLORES-TORRES, MAURICIO	TC-4-241328
540	11/12/2024	0.10	CA	270.00	FLORES-TORRES, MAURICIO	TC-4-241329

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - PAN ON 01/03/2025 AT 02:50pm
ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

Fee Total 0.23

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
520	10/03/2024	0.10	CC	270.00	VAZQUEZ, ARMANDO ALBA	TC-4-241314
547	11/15/2024	0.10	CC	170.00	JARAMILLO, GERARDO SEBINA	TC-4-241325
558	12/06/2024	0.10	CC	270.00	NAVARRETE-LOYA, DOLCE GU	TC-4-241337
Fee Total		0.30				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
526	10/22/2024	0.04	CC	35.00	GARDEA ARREDONDO, EUDI M	TC-4-241316
531	10/28/2024	0.06	CC	100.00	GARDEA ARREDONDO, EUDI M	TC-4-241316
532	10/30/2024	0.10	CC	240.00	ZAPATA, MADDISON LORI	TC-4-241236
533	10/30/2024	0.10	CC	395.00	ZAPATA, MADDISON LORI	TC-4-241237
535	11/06/2024	0.06	CC	50.00	MORALES, BRAVO OCTAVIO	TC-4-241313
536	11/11/2024	0.04	CC	30.00	HANNA, OSCAR	TC-4-241331
536-V	11/11/2024	-0.04	CC	-30.00	HANNA, OSCAR	TC-4-241331
537	11/11/2024	0.04	CC	30.00	LOPEZ, OSCAR	TC-4-241331
541	11/12/2024	0.10	CC	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
542	11/12/2024	0.10	CC	150.00	SAVILOR, HAYDEN DILLAPPT	TC-4-241319
549	11/26/2024	0.06	CC	50.00	LOPEZ, OSCAR	TC-4-241331
549-V	11/26/2024	-0.06	CC	-50.00	LOPEZ, OSCAR	TC-4-241331
550	11/26/2024	0.06	CC	50.00	LOPEZ, OSCAR	TC-4-241331
552	11/27/2024	0.10	CC	270.00	ZAVALLA, EUSTORGIO MOCICA	TC-4-241323
553	12/02/2024	0.10	CC	100.00	MARTINEZ, CASSANDRA DANI	TC-4-241227
554	12/03/2024	0.10	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
556	12/06/2024	0.10	CC	100.00	HUEY, GANNON BLAKE	TC-4-241333
559	12/09/2024	0.10	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
568	12/27/2024	0.02	CC	20.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
569	12/27/2024	0.10	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345
570	12/31/2024	0.10	CC	3425.50	HALLA, KADEN CASH	TC-4-221020
Fee Total		1.38				

CRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
527	10/24/2024	1.27	CA	50.00	MENDOZA, SERGIO JEUS	TC-4-241289
538	11/12/2024	4.90	CA	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
538-V	11/12/2024	-4.90	CA	-150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
539	11/12/2024	4.90	CA	150.00	FLORES-TORRES, MAURICIO	TC-4-241326
540	11/12/2024	4.90	CA	270.00	FLORES-TORRES, MAURICIO	TC-4-241329
Fee Total		11.07				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB 02 4 - RAN ON 01/03/2025 AT 02:50pm
ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
520	10/03/2024	4.90	CC	270.00	VAZQUEZ, ARMANDO ALBA	TC-4-241314
547	11/15/2024	4.90	CC	170.00	JARAMILLO, GERARDO SERNA	TC-4-241325
558	12/06/2024	4.90	CC	270.00	NAVARRETE-LOYA, DULCE GU	TC-4-241337
Fee Total		14.70				

CRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
526	10/22/2024	2.12	CC	35.00	GARDEA ARREDONDO, EUDI M	TC-4-241316
531	10/28/2024	2.78	CC	100.00	GARDEA ARREDONDO, EUDI M	TC-4-241316
532	10/30/2024	4.90	CC	240.00	ZAPATA, MADISON LORI	TC-4-241236
533	10/30/2024	4.90	CC	335.00	ZAPATA, MADISON LORI	TC-4-241237
535	11/06/2024	3.02	CC	50.00	MORALES, BRAVO OCTAVIO	TC-4-241313
536	11/11/2024	1.81	CC	30.00	HANNA, OSCAR	TC-4-241331
536-V	11/11/2024	-1.81	CC	-30.00	HANNA, OSCAR	TC-4-241331
537	11/11/2024	1.81	CC	30.00	LOPEZ, OSCAR	TC-4-241331
541	11/12/2024	4.90	CC	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
542	11/12/2024	4.90	CC	150.00	SAVIOZ, HAYDEN DILLARD	TC-4-241319
549	11/26/2024	3.03	CC	50.00	LOPEZ, OSCAR	TC-4-241331
549-V	11/26/2024	-3.03	CC	-50.00	LOPEZ, OSCAR	TC-4-241331
550	11/26/2024	3.03	CC	50.00	LOPEZ, OSCAR	TC-4-241331
552	11/27/2024	4.90	CC	270.00	ZAVALLA, EUSTORGIO MORGICA	TC-4-241323
553	12/02/2024	4.90	CC	100.00	MARTINEZ, CASSANDRA DANI	TC-4-241227
554	12/03/2024	4.90	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
556	12/06/2024	4.90	CC	100.00	HIEBY, GANNON BLAKE	TC-4-241333
559	12/09/2024	4.90	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
567	12/26/2024	0.06	CC	50.00	LOPEZ, OSCAR	TC-4-241331
568	12/27/2024	1.21	CC	20.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
569	12/27/2024	4.90	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345
570	12/31/2024	4.90	CC	3425.50	HATILA, KADEN CASH	TC-4-221020
Fee Total		67.93				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119/133-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
530	10/26/2024	1.33	CC	100.00	GIBSON, JABREE ONEAL	TC-4-17-15110
561	12/13/2024	4.00	CC	266.50	SWINEY, BILLY RAY	TC-4-17-15042
Fee Total		5.33				

CRIMINAL DETAIL FOR TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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530	10/26/2024	1.33	CC	100.00	GIBSON,JABREE ONEAL	TC-4-17-15110
561	12/13/2024	4.00	CC	266.50	SWINEZ,BILLY RAY	TC-4-17-15042
Fee Total		5.33				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
527	10/24/2024	1.04	CA	50.00	MENDOZA, SERGIO JEUS	TC-4-241289
538	11/12/2024	4.00	CA	150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
538-V	11/12/2024	-4.00	CA	-150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
539	11/12/2024	4.00	CA	150.00	FLORES-TORRES,MAURICIO	TC-4-241328
540	11/12/2024	4.00	CA	270.00	FLORES-TORRES,MAURICIO	TC-4-241329
Fee Total		9.04				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
520	10/03/2024	4.00	CR	270.00	VAZQUEZ, ARMANDO ALBA	TC-4-241314
547	11/15/2024	4.00	CR	170.00	JARAMILLO, GERRARDO SERNA	TC-4-241325
538	12/06/2024	4.00	CR	270.00	NAVARRETE-LOYA, DULCE GU	TC-4-241337
Fee Total		12.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
526	10/22/2024	1.73	CC	35.00	CARDEA ARREDONDO, EUDI M	TC-4-241316
531	10/28/2024	2.27	CC	100.00	CARDEA ARREDONDO, EUDI M	TC-4-241316
532	10/30/2024	4.00	CC	240.00	ZAPATA, MADISON LORI	TC-4-241236
533	10/30/2024	4.00	CC	395.00	ZAPATA, MADISON LORI	TC-4-241237
535	11/06/2024	2.47	CC	50.00	MORALES, BRAVO OCTAVIO	TC-4-241313
536	11/11/2024	1.48	CC	30.00	HANNA, OSCAR	TC-4-241331
536-V	11/11/2024	-1.48	CC	-30.00	HANNA, OSCAR	TC-4-241331
537	11/11/2024	1.48	CC	30.00	LOPEZ, OSCAR	TC-4-241331
541	11/12/2024	4.00	CC	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
542	11/12/2024	4.00	CC	150.00	SAYLOR, HAYDEN DILLARD	TC-4-241319
549	11/26/2024	2.47	CC	50.00	LOPEZ, OSCAR	TC-4-241331
549-V	11/26/2024	-2.47	CC	-50.00	LOPEZ, OSCAR	TC-4-241331
550	11/26/2024	2.47	CC	50.00	LOPEZ, OSCAR	TC-4-241331
552	11/27/2024	4.00	CC	270.00	ZAVALLA, EUSTORGIO MONTICA	TC-4-241323
553	12/02/2024	4.00	CC	100.00	MARTINEZ, CASSANDRA DANI	TC-4-241227
554	12/03/2024	4.00	CC	144.00	LUNA, JUSTICIA GUADALUPE	TC-4-241322
556	12/06/2024	4.00	CC	100.00	HUEY, GANNON MIKE	TC-4-241333
559	12/09/2024	4.00	CC	200.00	MATHIS, RAHEEM SHAMONE	TC-4-241344
567	12/26/2024	0.05	CC	50.00	LOPEZ, OSCAR	TC-4-241331
568	12/27/2024	0.99	CC	20.00	GUTIERREZ-LOZANO, JONATHAN	TC-4-241354

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:50pm

ALL USERS
ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

569	12/27/2024	4.00	CC	235.00	ALVAREZ, ANDRIK	TC-4-241345
570	12/31/2024	4.00	CC	3425.50	HATILA, KADEN CASH	TC-4-221020
Fee Total		55.16				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
530	10/26/2024	17.09	CC	100.00	GIBSON, JABREE ONEAL	TC-4-17-15110
561	12/13/2024	61.50	CC	265.50	SWINNEY, RILEY RAY	TC-4-17-15042
563	12/17/2024	34.19	CC	100.00	GIBSON, JABREE ONEAL	TC-4-17-15110
564	12/18/2024	115.50	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
570	12/31/2024	790.50	CC	3425.50	HATILA, KADEN CASH	TC-4-221020
Fee Total		1018.78				

CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (1-1-20) SPLIT

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
564	12/18/2024	14.00	CC	500.00	GROVER, ANTHONY STEVEN	TC-4-21831
Fee Total		14.00				

IVIL DETAIL FOR ABSTRACT JUDGEMENT NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
557	12/06/2024	5.00	CA	5.00		SC-4-241070
Fee Total		5.00				

IVIL DETAIL FOR ABSTRACT JUDGEMENT NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
545	11/14/2024	5.00	CK	5.00		2010-00230
Fee Total		5.00				

IVIL DETAIL FOR OUT OF COUNTY CIVIL SERVICE FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
524	10/09/2024	50.00	CK	110.00		SC-4-241071
Fee Total		50.00				

IVIL DETAIL FOR CERTIFIED MAIL NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
524	10/09/2024	6.00	CK	110.00		SC-4-241071
Fee Total		6.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
519	10/01/2024	5.00	CA	129.00		SC-4-241070
Fee Total		5.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
521	10/09/2024	5.00	CK	54.00		DC-4-241133
522	10/09/2024	5.00	CK	54.00		DC-4-241134
523	10/09/2024	5.00	CK	54.00		DC-4-241135
524	10/09/2024	5.00	CK	110.00		SC-4-241071
525	10/17/2024	5.00	CK	129.00		FED-4-24951
543	11/13/2024	5.00	CK	54.00		DC-4-241136
548	11/26/2024	5.00	CK	54.00		DC-4-241137
551	11/26/2024	5.00	CK	129.00		FED-4-24952
565	12/18/2024	5.00	CK	54.00		DC-4-241138
566	12/18/2024	5.00	CK	54.00		DC-4-241139
Fee Total		50.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
519	10/01/2024	3.00	CA	129.00		SC-4-241070
Fee Total		3.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
521	10/09/2024	3.00	CK	54.00		DC-4-241133
522	10/09/2024	3.00	CK	54.00		DC-4-241134
523	10/09/2024	3.00	CK	54.00		DC-4-241135
524	10/09/2024	3.00	CK	110.00		SC-4-241071
525	10/17/2024	3.00	CK	129.00		FED-4-24951
543	11/13/2024	3.00	CK	54.00		DC-4-241136
548	11/26/2024	3.00	CK	54.00		DC-4-241137
551	11/26/2024	3.00	CK	129.00		FED-4-24952
565	12/18/2024	3.00	CK	54.00		DC-4-241138
566	12/18/2024	3.00	CK	54.00		DC-4-241139
Fee Total		30.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
519	10/01/2024	21.00	CA	129.00		SC-4-241070

Fee Total 21.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
521	10/09/2024	21.00	CK	54.00		DC-4-241133
522	10/09/2024	21.00	CK	54.00		DC-4-241134
523	10/09/2024	21.00	CK	54.00		DC-4-241135
524	10/09/2024	21.00	CK	110.00		SC-4-241071
525	10/11/2024	21.00	CK	129.00		FED-4-24951
543	11/13/2024	21.00	CK	54.00		DC-4-241136
548	11/26/2024	21.00	CK	54.00		DC-4-241137
551	11/26/2024	21.00	CK	129.00		FED-4-24952
563	12/18/2024	21.00	CK	54.00		DC-4-241138
566	12/18/2024	21.00	CK	54.00		DC-4-241139

Fee Total 210.00

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
519	10/01/2024	75.00	CA	129.00		SC-4-241070

Fee Total 75.00

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
525	10/17/2024	75.00	CK	129.00		FED-4-24951
551	11/26/2024	75.00	CK	129.00		FED-4-24952

Fee Total 150.00

CIVIL DETAIL FOR WRIT OF POSSESSION 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
546	11/14/2024	200.00	CK	200.00		FED-4-24951

Fee Total 200.00

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
519	10/01/2024	25.00	CA	129.00		SC-4-241070

Fee Total 25.00

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2025 AT 02:50pm
ALL USERS
ALL CASE TYPES
10/01/2024 THRU 12/31/2024
SELECTED BY BUSINESS DATE

521	10/09/2024	25.00	CK	54.00	DC-4-241133
522	10/09/2024	25.00	CK	54.00	DC-4-241134
523	10/09/2024	25.00	CK	54.00	DC-4-241135
524	10/09/2024	25.00	CK	110.00	SC-4-241071
525	10/11/2024	25.00	CK	129.00	FED-4-24951
543	11/13/2024	25.00	CK	54.00	DC-4-241136
549	11/26/2024	25.00	CK	54.00	DC-4-241137
551	11/26/2024	25.00	CK	129.00	FED-4-24952
565	12/18/2024	25.00	CK	54.00	DC-4-241138
566	12/18/2024	25.00	CK	54.00	DC-4-241139
Fee Total		250.00			

Line

CIVIL DISTRIBUTIONS

010-2209	INDIGENT LEGAL SERVICES CIVIL-DC	10.00
010-2219	APPELLATE JUDICIAL SYSTEM FUND	15.00
010-2232	COUNTY DISPUTE RESOLUTION FUND	45.00
010-2234	SUPPORT JUDICIAL FUND STATE	42.00
010-2248	LANGUAGE ACCESS FUND	9.00
010-2250	STATE CONSOLIDATED FEE	137.00
010-4104	SHERIFF FEE	410.00
010-4109	CONSOLIDATED COURT COST	50.00
010-4109	DISTRICT CLERK	260.00
010-4126	CIVIL JURY FEE - DC	10.00
057-4195	COUNTY JURY FUND	30.00
084-4119	COURTHOUSE SECURITY	5.00
084-4119	COURTHOUSE SECURITY FUND	60.00
085-4181	RECORDS MANAGEMENT COUNTY - DC	5.00
085-4194	RECORDS - PRESERVATION FEE - DC	10.00
087-4181	COUNTY RECORDS MGMT & PRESERVATION	110.00
087-4181	RECORDS MANAGEMENT DISTRICT - DC	5.00
089-4182	TECH/ARCHIVE FUND-DC	5.00
090-4127	COURT FACILITY FEE FUND	60.00
091-4128	COUNTY LAW LIBRARY FUND	105.00
095-4120	COURT REPORTER SERVICES FUND	75.00
160-4109	CLERK OF THE COURT ACCOUNT	165.00

GENERAL DISTRIBUTIONS

010-4109	CERTIFICATION AND SEAL	15.00
010-4109	COPIES ELECTRONIC	4.00
010-4109	DISTRICT CLERK	57.00
010-4109	PASSPORT APPLICATION FEE - DC	735.00
010-4109	PASSPORT PHOTO - DC	170.00

981.00

TOTAL DISBURSEMENTS:	2,604.00
CREDIT CARD CHARGES:	(621.00)
FILELING CC CHARGES:	(832.00)
FILELING CHECK CHARGES:	(0.00)
RECORDING CC CHARGES:	(0.00)
ESCROW CHARGES:	(0.00)
ESCROW PAYMENTS:	0.00
REIMBURSEMENT:	0.00
TOTAL DEPOSIT:	1,151.00

NON-DISBURSED FEES	200.00
DEBT COLLECTION FOR PAYOUT:	65.00
SHERIFF DEED - DC - CIVIL:	
TOTAL RECEIVED:	1,416.00

SUMMARY BREAKDOWN

TOTAL FINE 0.00
TOTAL ALL OTHER FEES 2,604.00

\$

OVER/SHORT

2,604.00

TOTAL

991.00

CHECKS

180.00

CASH

(0.00)

CASH REFUND

245.00

MONEY ORDER

621.00

CREDIT CARD

832.00

EFILING COLL CC

319.00

EF UNCOLLECTED

1,151.00

EFILE TOTAL

0.00

EFILING CHECK

0.00

EREORDING CC

0.00

DIRECT DEPOSIT

0.00

CASHIER'S CHECK

2,869.00

TOTAL

RECEIPT NO. 202579 TO 202637

EXCLUDING TS/WF/NC/UN RECEIPT NO.

ALL RECEIPT NO. 202579 TO 202637

PAY TYPE SECTION

Credit Card Payments

010-4109

- PASSPORT APPLICATION FEE

621.00

TOTAL

Cash, Checks, and Money Orders Collected

- INDIGENT LEGAL SERVICES C

10.00

- APPELLATE JUDICIAL SYSTEM

5.00

- COUNTY DISPUTE RESOLUTION

15.00

- SUPPORT JUDICIAL FUND STA

42.00

- LANGUAGE ACCESS FUND

3.00

- STATE CONSOLIDATED FEE

137.00

- SHERIFF FEE

135.00

- PASSPORT APPLICATION FEE

784.00

- COUNTY JURY FUND

10.00

- COURTHOUSE SECURITY FUND

25.00

- RECORDS MANAGEMENT COUNTY

5.00

- RECORDS - PRESERVATION FE

10.00

- COUNTY RECORDS MGMT & PRE

35.00

- TECH/ARCHIVE FUND-DC

5.00

- COURT FACILITY FEE FUND

20.00

- COUNTY LAW LIBRARY FUND

35.00

- COURT REPORTER SERVICES F

25.00

- CLERK OF THE COURT ACCOUN

50.00

- SHERIFF DEED - DC - CIVIL

65.00

TOTAL

1,416.00

Filed Transactions Collected

- APPELLATE JUDICIAL SYSTEM

10.00

- COUNTY DISPUTE RESOLUTION

30.00

- LANGUAGE ACCESS FUND

6.00

- SHERIFF FEE

275.00

- DISTRICT CLERK

86.00

- CIVIL JURY FEE - DC

10.00

- COUNTY JURY FUND

20.00

- COURTHOUSE SECURITY FUND

40.00

- COUNTY RECORDS MGMT & PRE

80.00

- COURT FACILITY FEE FUND

40.00

- COUNTY LAW LIBRARY FUND

70.00

- COURT REPORTER SERVICES F

50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/02/2025 AT 10:32am
12/01/2024 THRU 12/31/2024 - PAGE 3

160-4109	- CLERK OF THE COURT ACCOUN	115.00	832.00	REPORT TOTAL	2,869.00
TOTAL					

Non Disbursed Fee Detail

Fee: COLLEC DEBT COLLEC	200.00	NAME	DATE	RCPT# CAUSE	12/02/2024	202582 DCV-20243-19	MIKE AND SAMMYA BULLOCK	200.00	FEE AMT	200.00
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DATE	RCP#	CAUSE	NAME	FEE AMT
12/30/2024	202634	DCV-18967-14	DCV-18967-14	65.00
Fee: DC140	SHERIFF DEE	65.00		

ACCOUNT DETAIL SECTION

202634	12/30/2024	50.00	CK	406.00	DCV-18967-14	DCV-18967-14
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/02/2025 AT 10:32am
 12/01/2024 THRU 12/31/2024 - PAGE 5
 ACCOUNT DETAIL SECTION

50.00

CIVIL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202580	12/02/2024	100.00	CK	100.00	MARCUS YOHNER	DCV-18925-14
202592	12/05/2024	15.00	EF	15.00	ANNA J. RICKER	DCV-19724-17
202612	12/17/2024	8.00	EF	291.00	JAMIE SILVER	DCV-21008-24
202612	12/17/2024	8.00	EF	291.00	JAMIE SILVER	DCV-21008-24
202620	12/19/2024	15.00	EF	15.00	LINDSEY MURRAY	DCV-20981-24
202622	12/20/2024	8.00	EF	16.00	SNIEGOWSKI, COLTON M	DCV-21017-24
202622	12/20/2024	8.00	EF	16.00	SNIEGOWSKI, COLTON M	DCV-21017-24
202634	12/30/2024	50.00	CK	406.00	DCV-18967-14	DCV-18967-14
202634	12/30/2024	8.00	CK	406.00	DCV-18967-14	DCV-18967-14
202634	12/30/2024	8.00	CK	406.00	DCV-18967-14	DCV-18967-14
202634	12/30/2024	8.00	CK	406.00	DCV-18967-14	DCV-18967-14
202635	12/31/2024	8.00	EF	24.00		DCV-20965-24
202635	12/31/2024	8.00	EF	24.00		DCV-20965-24
202635	12/31/2024	8.00	EF	24.00		DCV-20965-24

260.00

CIVIL DETAIL FOR CIVIL JURY FEE - DC 010-4126

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202625	12/23/2024	10.00	EF	10.00	AUDIE M REESE	DCV-21016-24

10.00

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	12/05/2024	10.00	EF	350.00	SARA ELIZABETH INMAN	DCV-21014-24
202621	12/19/2024	10.00	EF	350.00	COLTON M. SNIEGOWKS	DCV-21017-24
202624	12/23/2024	10.00	CK	350.00	JUANITA SCOTLEY	DCV-21018-24

30.00

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	12/05/2024	20.00	EF	350.00	SARA ELIZABETH INMAN	DCV-21014-24
202621	12/19/2024	20.00	EF	350.00	COLTON M. SNIEGOWKS	DCV-21017-24
202624	12/23/2024	20.00	CK	350.00	JUANITA SCOTLEY	DCV-21018-24

60.00

CIVIL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202634	12/30/2024	5.00	CK	406.00	DCV-18967-14	DCV-18967-14

5.00

CIVIL DETAIL FOR RECORDS MANAGEMENT COUNTY - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202634	12/30/2024	5.00	CK	406.00	DCV-18967-14	DCV-18967-14

5.00

CIVIL DETAIL FOR RECORDS - PRESERVATION FEE - DC 085-4194

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202634	12/30/2024	10.00	CK	406.00	DCV-18967-14	DCV-18967-14

12/01/2024 THRU 12/31/2024 - PAGE 6

CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 087-4181

CIVIL DETAIL FOR RECORDS MANAGEMENT DISTRICT - DC 087-4181

CIVIL DETAIL FOR TECH/ARCHIVE FUND-DC 089-4182

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 160-4109

GENERAL DETAIL FOR CERTIFICATION AND SEAL 010-4109

202589	12/04/2024	5.00	CC	28.00	RUBEN TREJO	100312393806
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GENERAL DETAIL FOR COPIES ELECTRONIC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REG TOT	WHO PAID	CAUSE NO
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4.00

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REG TOT	WHO PAID	CAUSE NO
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GENERAL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REG TOT	WHO PAID	CAUSE NO
202589	12/04/2024	23.00	CC	28.00	RUBEN TREJO	100312393806
202600	12/06/2024	5.00	CC	5.00	RICHARD SEAY FOR KRI	100312679156
202609	12/13/2024	5.00	CC	9.00	NORMALINDA PEREZ	100312679156
202611	12/16/2024	5.00	CC	5.00	KRISTEN PARSONS	100314215019
202628	12/27/2024	4.00	CC	9.00	BRITTNEY ALCAIA	100314215019
202630	12/27/2024	15.00	CC	20.00	WHITNEY HOUGHIN-MANI	100314289154

57.00

GENERAL DETAIL FOR PASSPORT APPLICATION FEE - DC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REG TOT	WHO PAID	CAUSE NO
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202579	12/02/2024	35.00	CA	45.00	KIMBERLY BUSH-ESPINO	100312919100
202585	12/03/2024	35.00	CC	45.00	Ulisses Marquez	2074
202601	12/09/2024	35.00	CK	45.00	JOHN E. RIDLON	100312919100
202604	12/10/2024	35.00	CC	45.00	OSCAR AGUILAR	100313120689
202607	12/12/2024	35.00	CC	45.00	ADILENE FERNANDEZ	100313197117
202608	12/13/2024	70.00	CC	90.00	KRISTA BILLINGSLEY	100313644001
202618	12/18/2024	70.00	CC	90.00	EMANUELI GARCIA	100313723990
202619	12/19/2024	70.00	CC	90.00	CELESTINA ALCAIA	100313723990
202626	12/23/2024	35.00	CA	45.00	ROSE NUNLEY	100313723990
202627	12/23/2024	70.00	CK	90.00	EVAH AND ASHLEY MAXW	343795
202631	12/30/2024	35.00	MO	45.00	GUILTERMO QUINTANA	100314735330
202636	12/31/2024	140.00	CC	140.00	JENNIFER MCKINNON	100314735330
202637	12/31/2024	70.00	CA	90.00	RALPH AND JANIS CUEL	100314735330

735.00

GENERAL DETAIL FOR PASSPORT PHOTO - DC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REG TOT	WHO PAID	CAUSE NO
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202579	12/02/2024	10.00	CA	45.00	KIMBERLY BUSH-ESPINO	100312919100
202585	12/03/2024	10.00	CC	45.00	Ulisses Marquez	2074
202601	12/09/2024	10.00	CK	45.00	JOHN E. RIDLON	100312919100
202604	12/10/2024	10.00	CC	45.00	OSCAR AGUILAR	100313120689
202607	12/12/2024	10.00	CC	45.00	ADILENE FERNANDEZ	100313197117
202608	12/13/2024	20.00	CC	90.00	KRISTA BILLINGSLEY	100313644001
202618	12/18/2024	20.00	CC	90.00	EMANUELI GARCIA	100313723990
202619	12/19/2024	20.00	CC	90.00	CELESTINA ALCAIA	100313723990
202626	12/23/2024	10.00	CA	45.00	ROSE NUNLEY	100313723990
202627	12/23/2024	20.00	CK	90.00	EVAH AND ASHLEY MAXW	343795
202631	12/30/2024	10.00	MO	45.00	GUILTERMO QUINTANA	100314735330
202637	12/31/2024	20.00	CA	90.00	RALPH AND JANIS CUEL	100314735330

170.00

Criminal

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/02/2025 AT 10:31am
12/01/2024 THRU 12/31/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

010-2223	SPECIALTY COURT ACCT	25.00
010-2231	JUROR REIMBURSEMENT FEE	5.00
010-2239	INDIGENT DEFENSE FUND	2.00
010-2240	DRUG COURT COST - DC	60.00
010-2243	E-FILE CRIMINAL FEE - DC	5.00
010-4109	CONSOLIDATED COURT COST	404.00
010-4109	DISTRICT CLERK	120.00
010-4124	JUDICIAL SUPPORT FEE - DC	6.00
010-4209	FINE-DC	344.00
084-4119	COURTHOUSE SECURITY	15.00
085-4181	DC-CO RECORDS MANAGEMENT	2.50
085-4181	RECORDS MANAGEMENT CRIMINAL COUNTY	22.50
085-4181	RECORDS MANAGEMENT FEE - DC	25.00
089-4182	TECH/ARCHIVE FUND-DC	8.00
4117	APPOINTED ATTORNEY FEES-REIMB	444.00
4119	TIME PAYMENT REIMBURSEMENT FEE - DC	15.00
CVC.ACCT	COMP TO VICTIMS OF CRIME ACCOUNT	100.00

1,603.00	TOTAL DISBURSEMENTS:	1,603.00
(1,201.00)	CREDIT CARD CHARGES:	
(0.00)	FILEING CC CHARGES:	
(0.00)	FILEING CHECK CHARGES:	
(0.00)	ERECORDING CC CHARGES:	
(0.00)	ESCROW CHARGES:	
(0.00)	ESCROW PAYMENTS:	
0.00	REIMBURSEMENT:	
402.00	TOTAL DEPOSIT:	402.00

86.00	NON-DISBURSED FEES	
RESTITUTION:	(PAYMENTS BY C.C. ONLY)	
48.00	RESTITUTION:	
1,137.40	RESTITUTION - DC:	
18.00	RESTITUTION - DC:	
1,691.40	TOTAL RECEIVED:	1,691.40

SUMMARY BREAKDOWN

48.00	TOTAL FINE	
1,555.00	TOTAL ALL OTHER FEES	
1,603.00	TOTAL	
525.40	CHECKS	
886.00	CASH	
(0.00)	CASH REFUND	
280.00	MONEY ORDER	
1,201.00	CREDIT CARD	
0.00	FILEING CC	
0.00	FILEING CHECK	
0.00	ERECORDING CC	
0.00	DIRECT DEPOSIT	

OVER/SHORT

\$

CASHIER'S CHECK 0.00
TOTAL 2,892.40
RECEIPT NO. 202577 TO 202633
EXCLUDING TS/WF/NC/UN RECEIPT NO. 202594, 202596, 202597, 202598
ATL RECEIPT NO. 202577 TO 202633

PAY TYPE SECTION

Credit Card Payments

010-2223	SPECIALTY COURT ACCT	25.00
010-2231	JUROR REIMBURSEMENT FEE	1.00
010-4109	CONSOLIDATED COURT COST	313.00
010-4209	FINE-DC	246.00
084-4119	COURTHOUSE SECURITY	10.00
085-4181	RECORDS MANAGEMENT FEE -	25.00
089-4182	TECH/ARCHIVE FUND-DC	4.00
4117	APPOINTED ATTORNEY FEES-R	396.00
4119	TIME PAYMENT REIMBURSEMEN	15.00
CVC.ACCT	COMP TO VICTIMS OF CRIME	100.00
REST	RESTITUTION - DC	66.00
TOTAL		1,201.00

Cash, Checks, and Money Orders Collected

010-2231	JUROR REIMBURSEMENT FEE	4.00
010-2239	INDIGENT DEFENSE FUND	2.00
010-2240	DRUG COURT COST - DC	60.00
010-2243	E-FILE CRIMINAL FEE - D	5.00
010-4109	DISTRICT CLERK	211.00
010-4124	JUDICIAL SUPPORT FEE - DC	6.00
010-4209	FINE-DC	98.00
084-4119	COURTHOUSE SECURITY	5.00
085-4181	DC-CO RECORDS MANAGEMENT	25.00
089-4182	TECH/ARCHIVE FUND-DC	4.00
4117	APPOINTED ATTORNEY FEES-R	48.00
REST	RESTITUTION - DC	1,223.40
TOTAL		1,691.40

No Charge, Time Served and Waived Fee

010-2223	SPECIALTY COURT ACCT	50.00
010-2231	JUROR REIMBURSEMENT FEE	2.00
010-4109	CONSOLIDATED COURT COST	452.00
084-4119	COURTHOUSE SECURITY	20.00
085-4181	RECORDS MANAGEMENT FEE -	50.00
089-4182	TECH/ARCHIVE FUND-DC	8.00
4117	APPOINTED ATTORNEY FEES-R	798.05
4119	TIME PAYMENT REIMBURSEMEN	29.95
REST	RESTITUTION	0.00
TOTAL		1,410.00
REPORT TOTAL		4,302.40

Non Disbursed Fee Detail

Fee: REST RESTITUTION 86.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
12/03/2024	202586	DCR-6151-21	MAREZ, CHRISTOPHER MICHAEL	38.00
12/30/2024	202633	DCR-6228-22	PEREZ-HERNANDEZ, DIEGO	48.00
				86.00

Fee: REST-C (PAYMENTS BY C.C. 0			
DATE	RCPT#	CAUSE	NAME
12/13/2024	202610	DCR-6171-21	ESCAMILLA, ANGEL LUIS
			FEE.AMT
			48.00
			48.00

Fee: DC29 RESTITUTION 1137.40			
DATE	RCPT#	CAUSE	NAME
12/02/2024	202578	DCR-6027-20	ALTAREZ, BENITO
12/03/2024	202583	4867	TIJERINA, MICHAEL LUIS
12/04/2024	202587	DCR-5093-14	MARTINEZ, ALBERTO
12/04/2024	202588	DCR-4904-12	RODRIGUEZ, KYLE
12/18/2024	202613	DCR-4904-12	RODRIGUEZ, KYLE
12/18/2024	202614	DCR-5377-15	ESTRADA, LINDA
12/18/2024	202615	DCR-5093-14	MARTINEZ, ALBERTO
12/18/2024	202616	DCR-4877-12	POSADA, CASEY
12/18/2024	202617	DCR-5668-17	MORRIS, CHRISTOPHER LEE
12/20/2024	202623	DCR-5653-17	CHAVIRA, DELORES IBANEZ
			FEE.AMT
			98.00
			178.00
			20.00
			25.00
			10.40
			200.00
			200.00
			70.00
			238.00
			98.00
			1137.40

Fee: DC29-C (PAYMENTS BY C.C. 0			
DATE	RCPT#	CAUSE	NAME
12/10/2024	202602	DCR-5655-17	NORD, LANCE ANDREW
			FEE.AMT
			18.00
			18.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/02/2025 AT 10:31am
12/01/2024 THRU 12/31/2024 - PAGE 4
ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202629	12/27/2024	25.00	CC	459.00	GARCIA, RICKY	DCR-6291-22
		25.00				

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202590	12/04/2024	4.00	CA	286.00	MORON, GUADALUPE JR.	DCR-5543-17
202629	12/27/2024	1.00	CC	459.00	GARCIA, RICKY	DCR-6291-22
		5.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202590	12/04/2024	2.00	CA	286.00	MORON, GUADALUPE JR.	DCR-5543-17
		2.00				

CRIMINAL DETAIL FOR DRUG COURT COST - DC 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202590	12/04/2024	60.00	CA	286.00	MORON, GUADALUPE JR.	DCR-5543-17
		60.00				

CRIMINAL DETAIL FOR E-FILING CRIMINAL FEE - DC 010-2243

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202590	12/04/2024	5.00	CA	286.00	MORON, GUADALUPE JR.	DCR-5543-17
		5.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202584	12/03/2024	18.00	CC	120.00	BASS, JAMES FRANKLIN	DCR-6490-24
202590	12/04/2024	133.00	CA	286.00	MORON, GUADALUPE JR.	DCR-5543-17
202591	12/04/2024	18.00	CA	20.00	SANCHEZ, CALEB MICHA	DCR-6469-24
202595	12/06/2024	50.00	CC	52.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202629	12/27/2024	185.00	CC	459.00	GARCIA, RICKY	DCR-6291-22
		404.00				

CRIMINAL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202577	12/02/2024	2.00	MO	100.00	SALAZAR, EFRAIN G	DCR-6132-21
202578	12/02/2024	2.00	CA	100.00	ALVAREZ, BENITO	DCR-6027-20
202581	12/02/2024	2.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6218-22
202583	12/03/2024	2.00	CA	240.00	TIJERINA, MICHAEL LU	4867
202584	12/03/2024	2.00	CC	120.00	BASS, JAMES FRANKLIN	DCR-6490-24
202586	12/03/2024	2.00	CA	40.00	MAREZ, CHRISTOPHER M	DCR-6151-21
202590	12/04/2024	2.00	CA	286.00	MORON, GUADALUPE JR.	DCR-5543-17
202590	12/04/2024	40.00	CA	286.00	MORON, GUADALUPE JR.	DCR-5543-17
202591	12/04/2024	2.00	CA	20.00	SANCHEZ, CALEB MICHA	DCR-6469-24
202595	12/06/2024	2.00	CC	52.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202599	12/06/2024	2.00	CC	150.00	TODD, MARYBETH KAY	DCR-6174-21
202602	12/10/2024	2.00	CC	20.00	NORD, LANCE ANDREW	DCR-5655-17
202603	12/10/2024	2.00	CC	200.00	LEBLANC, RENEE	DCR-5284-15
202605	12/11/2024	2.00	CC	50.00	BACA, ERIC	DCR-6176-21
202606	12/11/2024	2.00	CC	100.00	CORONADO, ISABEL	DCR-5491-16

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/02/2025 AT 10:31am
 12/01/2024 THRU 12/31/2024 - PAGE 5
 ACCOUNT DETAIL SECTION

202610	12/13/2024	2.00	CC	50.00	ESCAMILLA, ANGEL LUI	DCR-6171-21
202617	12/18/2024	2.00	MO	180.00	MORRIS, CHRISTOPHER	DCR-5668-17
202623	12/20/2024	2.00	CA	100.00	CHAVIRA, DELORES IBA	DCR-5653-17
202629	12/27/2024	4.00	CC	459.00	GARCIA, RICKY	DCR-6291-22
202629	12/27/2024	40.00	CC	459.00	GARCIA, RICKY	DCR-6291-22
202633	12/30/2024	2.00	CA	50.00	PEREZ-HERNANDEZ, DIE	DCR-6228-22
		120.00				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE - DC 010-4124

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202590	12/04/2024	6.00	CA	286.00	MORON, GUADALUPE JR.	DCR-5543-17
		6.00				

CRIMINAL DETAIL FOR FINE-DC 010-4209

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202577	12/02/2024	98.00	MO	100.00	SALAZAR, EFRAIN G	DCR-6132-21
202603	12/10/2024	198.00	CC	200.00	LEBLANC, RENEE	DCR-5284-15
202605	12/11/2024	48.00	CC	50.00	BACA, ERIC	DCR-6176-21
		344.00				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202590	12/04/2024	5.00	CA	286.00	MORON, GUADALUPE JR.	DCR-5543-17
202629	12/27/2024	10.00	CC	459.00	GARCIA, RICKY	DCR-6291-22
		15.00				

CRIMINAL DETAIL FOR DC-CO RECORDS MANAGEMENT 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202590	12/04/2024	2.50	CA	286.00	MORON, GUADALUPE JR.	DCR-5543-17
		2.50				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT CRIMINAL COUNTY - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202590	12/04/2024	22.50	CA	286.00	MORON, GUADALUPE JR.	DCR-5543-17
		22.50				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT FEE - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202629	12/27/2024	25.00	CC	459.00	GARCIA, RICKY	DCR-6291-22
		25.00				

CRIMINAL DETAIL FOR TECH/ARCHIVE FUND-DC 089-4182

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202590	12/04/2024	4.00	CA	286.00	MORON, GUADALUPE JR.	DCR-5543-17
202629	12/27/2024	4.00	CC	459.00	GARCIA, RICKY	DCR-6291-22
		8.00				

CRIMINAL DETAIL FOR APPOINTED ATTORNEY FEES-REIMB 4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202581	12/02/2024	48.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6218-22
202599	12/06/2024	148.00	CC	150.00	TODD, MARYBETH KAY	DCR-6174-21

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/02/2025 AT 10:31am
 12/01/2024 THRU 12/31/2024 - PAGE 6
 ACCOUNT DETAIL SECTION

202606	12/11/2024	98.00	CC	100.00	CORONADO, ISABEL	DCR-5491-16
202629	12/27/2024	150.00	CC	459.00	GARCIA, RICKY	DCR-6291-22
		444.00				

CRIMINAL DETAIL FOR TIME PAYMENT REIMBURSEMENT FEE - DC 4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202629	12/27/2024	15.00	CC	459.00	GARCIA, RICKY	DCR-6291-22
		15.00				

CRIMINAL DETAIL FOR COMP TO VICTIMS OF CRIME ACCOUNT CVC.ACCT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202584	12/03/2024	100.00	CC	120.00	BASS, JAMES FRANKLIN	DCR-6490-24
		100.00				

ADULT PROBATION**DECEMBER1-31, 2024****CASELOAD**

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	0.00
600-4140	FELONY EXTENSION FEES	\$	140.00
600-4138	FELONY PRE-TRIAL FEES	\$	205.00
600-4136	FELONY PROBATION FEES	\$	4,071.00
600-4139	FELONY TRANSFER FEE	\$	50.00
TOTAL FELONY FEES COLLECTED		\$	4,466.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	30.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	60.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	470.00
600-4130	MISDEMEANOR PROBATION FEES	\$	1,675.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	2,235.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	745.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	777.00
			1,522.00

600.01 GRAND TOTAL OF THIS DEPOSIT	\$	8,223.00
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LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 12/01/24 THRU 12/31/24
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	30.00
EF	EXTENSION FEE	200.00
PF	PROBATION FEES	5,746.00
PTF	PRETRIAL FEE	675.00
PTS	PT SUPERVISION FEE	1,522.00
TF	TRANSFER FEE	50.00
		<u>8,223.00</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 8,223.00

DAILY RECEIPT REPORT
FOR 12/01/2024 THRU 12/31/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
2495	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-222024120117	12/01/24	WEB	L	
2496	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		12/02/24	AR	L	08:24AM
2497	CCR-18081	HERNANDEZ- GUERRERO,	430.00	IH	CCR-18081202412021430	12/02/24	AR	L	08:31AM
2498	DCR-6132-21	SALAZAR, EFRAIN GARC	100.00	MO	19-689496078	12/02/24	AR	L	08:39AM
2499	DCR-6066-20	WEAVER, CHRISTOPHER	50.00	CA		12/02/24	AR	L	08:46AM
2500	DCR-6403-23	CISNEROS, MODESTO GER	60.00	CA		12/02/24	AR	L	08:58AM
2501	CCR-18069	ZAMORA-RUELAS, DANIEL	60.00	IH	CCR-18069202412021504	12/02/24	AR	L	09:04AM
2502	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-192024120215	12/02/24	AR	L	09:41AM
2503	CCR-17947	MENDEZ, RENE	60.00	CA		12/02/24	RW	L	11:17AM
2504	CCR-18089	BEAUDOIN, AUSTIN CHAR	60.00	CA		12/02/24	AR	L	02:54PM
2505	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		12/02/24	AR	L	02:57PM
2506	DCR-6453-24	ONTIVEROS, JUAN CARLO	60.00	CA		12/02/24	AR	L	02:58PM
2507	DCR-6426-24	ROBERTS, PLEZE GEORGE	60.00	CA		12/02/24	AR	L	02:59PM
2508	CCR-18091	LEMER, KRISTI NICOLE	60.00	CA		12/02/24	AR	L	03:02PM
2509	PT-49	REYNOLD, TONYA KAY	60.00	CR	PT-492024120302175301	12/02/24	WEB	L	
2510	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	CA		12/03/24	AR	L	08:32AM
2511	DCR-6408-23	ROSA, ANGEL EXAVIOR	40.00	IH	DCR-6408-232024120314	12/03/24	ML	L	08:37AM
2512	CCR-18205	ARMENDARIZ, ABEL IGNA	60.00	CA		12/03/24	AR	L	08:44AM
2513	CCR-18184	GREEN, NATHAN CORY	60.00	CA		12/03/24	AR	L	09:13AM
2514	DCR-6348-23	MATA, SERGIO ARTURO J	60.00	IH	DCR-6348-232024120315	12/03/24	AR	L	09:48AM
2515	DCR-6151-21	MAREZ, CHRISTOPHER MI	50.00	CA		12/03/24	AR	L	10:29AM
2516	CCR-18153	POLK, TAEGAN MCKINLEY	40.00	CA		12/03/24	AR	L	10:53AM
2517	DCR-6330-23	REESE, TRENNON SHANE	60.00	IH	DCR-6330-232024120317	12/03/24	AR	L	11:21AM
2518	PT-53	ENRIQUEZ, JESUS IV	60.00	IH	PT-532024120319344408	12/03/24	AR	L	01:35PM
2519	CCR-18082	LONGORIA, RAYMUNDO	120.00	CA		12/03/24	AR	L	01:37PM
2520	DCR-5965-20	KING, CHARLES RUSSELL	50.00	IH	DCR-5965-202024120320	12/03/24	AR	L	02:46PM
2521	DCR-6299-23	GAGE, TRACY SEAN	60.00	CA		12/03/24	AR	L	02:53PM
2522	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-182024120322	12/03/24	AR	L	04:03PM
2523	DCR-6336-23	GUTIERREZ, ARTURO JR	50.00	CA		12/03/24	AR	L	04:22PM
2524	4867	TIJERINA, MICHAEL LUI	140.00	CR	486720241203143113218	12/03/24	WEB	L	
2525	PT-51	BURNES, ANDREW LEE	45.00	CR	PT-512024120315325126	12/03/24	WEB	L	

DAILY RECEIPT REPORT
FOR 12/01/2024 THRU 12/31/2024
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
2526	BS-109	BENTON, SHELLY	50.00	CA		12/04/24	MF	L	09:53AM
2527	DCR-6482-24	ESCOBEDO, JOHN GABRIE	20.00	CA		12/04/24	MF	L	10:41AM
2528	BS-275	HERNANDEZ-PICHARDO, A	50.00	CA		12/04/24	MF	L	10:47AM
2529	CCR-18103	SILVAS, GILBERT MARCE	70.00	CA		12/04/24	MF	L	11:40AM
2530	DCR-6425-24	AMALLA, PATRICIA ANN	100.00	CA		12/04/24	AR	L	02:08PM
2531	CCR-18097	MELENDEZ, DANIEL GUAD	60.00	IH	CCR-18097202412042039	12/04/24	AR	L	02:39PM
2532	DCR-5993-20	FIERRO, EDGAR RONQUIL	100.00	IH	DCR-5993-202024120421	12/04/24	AR	L	03:08PM
2533	PT-47	GARCIA, SAMUEL JOSEPH	170.00	IH	PT-472024120421105312	12/04/24	AR	L	03:11PM
2534	DCR-6387-23	RIOS, ALEXIS DEZRAE I	50.00	CA		12/04/24	AR	L	03:24PM
2535	DCR-6242-22	SCHLOSSER, NATHAN BRI	100.00	IH	DCR-6242-222024120421	12/04/24	AR	L	03:27PM
2536	DCR-6469-24	SANCHEZ, CALEB MICHAEL	60.00	CA		12/04/24	AR	L	03:33PM
2537	CCR-18192	DELAFUENTE, ORLANDO	50.00	CA		12/05/24	ML	L	08:34AM
2538	BS-283	TREVINO, JAMONA DONNA	32.00	CA		12/05/24	ML	L	08:45AM
2539	DCR-6455-24	SALAZAR, MARIO HUMBER	50.00	CA		12/05/24	RW	L	08:59AM
2540	BS-282	RITTER, SHEA LYN	45.00	CA		12/05/24	BD	L	01:36PM
2541	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-202024120514	12/05/24	WEB	L	
2542	DCR-5404-16	WALKER, SAVANNA LASHA	10.00	CR	DCR-5404-162024120517	12/05/24	WEB	L	
2543	CCR-18226	ORNELAS, JORGE ANTONI	60.00	CA		12/06/24	AR	L	08:33AM
2544	DCR-5980-20	KNOX, MARK ANTHONY	40.00	CA		12/06/24	AR	L	08:36AM
2545	DCR-6148-21	PAYAN-MENDOZA, MICHAEL	100.00	CA		12/06/24	AR	L	08:58AM
2546	DCR-5440-16	RODRIGUEZ, NATASHA NI	50.00	IH	DCR-5440-162024120615	12/06/24	AR	L	09:23AM
2547	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	IH	DCR-6087-202024120615	12/06/24	ML	L	09:54AM
2548	CCR-18203	GUARTUCHE, NATASHA DA	60.00	IH	CCR-18203202412061634	12/06/24	ML	L	10:35AM
2549	CCR-18212-PT	FIELDS, JAMES DALE	50.00	CA		12/06/24	RW	L	01:45PM
2550	DCR-6459-24	TOVAR, JOSE MANUEL JR	60.00	IH	DCR-6459-242024120620	12/06/24	RW	L	02:04PM
2551	DCR-6493-24	MUNOZ, EDGAR ALEJANDR	50.00	CA		12/09/24	AR	L	08:24AM
2552	PT-50	BRIDGES, JEFFERY TYLER	60.00	IH	PT-502024120915220614	12/09/24	AR	L	09:22AM
2553	CCR-18229	MORALES-GOMEZ, TOMAS	50.00	CA		12/09/24	RW	L	09:51AM
2554	BS-300	ESPINOZA, JONATHON LE	50.00	CA		12/09/24	AR	L	10:00AM
2555	DCR-6250-22	RIOS, GEORGE ALLEN	60.00	CA		12/09/24	AR	L	10:04AM
2556	CF-2024-29	POLLARD, SHAWN JAMES	60.00	IH	CF-2024-2920241209162	12/09/24	AR	L	10:25AM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
2557	DCR-6487-24	ROJO- JARAMILLO, ISRAE	50.00	CA		12/09/24	AR	L	11:04AM
2558	DCR-6449-24	MUNOZ-RENDON, IDOLINA	50.00	CA		12/09/24	AR	L	01:27PM
2559	DCR-6136-21	PORRAS, JOSE DANIEL	50.00	CA		12/09/24	AR	L	01:37PM
2560	CCR-18222	INFANTE, ARIEL MARY	50.00	CA		12/09/24	AR	L	01:44PM
2561	DCR-5896-19	DELAFUENTE, RUDY ISMA	100.00	IH	DCR-5896-192024120920	12/09/24	RW	L	02:28PM
2562	DCR-6248-22	JOHNSON, JUANITA ELIZ	100.00	IH	DCR-6248-222024120921	12/09/24	RW	L	03:51PM
2563	BS-302	CASAS, ADAN	50.00	CA		12/10/24	AR	L	09:08AM
2564	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		12/10/24	AR	L	09:41AM
2565	DCR-5655-17	NORD, LANCE ANDREW	100.00	IH	DCR-5655-172024121015	12/10/24	AR	L	09:45AM
2566	DCR-6391-23	FERRUMPAU, JAEVHEN RA	120.00	IH	DCR-6391-232024121016	12/10/24	MF	L	10:31AM
2567	BS-289	RAMOS, DANNY	50.00	CA		12/10/24	RW	L	01:09PM
2568	DCR-5971-20	JOE, QUENTON RASHAUD	100.00	CA		12/10/24	RW	L	01:33PM
2569	DCR-6461-24	LOPEZ, OCTAVIO PAUL	50.00	CA		12/10/24	RW	L	01:54PM
2570	BS-293	REYES, FEDERICO	50.00	CA		12/11/24	AR	L	08:27AM
2571	DCR-6176-21	BACA, ERIC BRIAN	50.00	IH	DCR-6176-212024121115	12/11/24	RW	L	09:03AM
2572	CCR-18004	RODRIGUEZ, ETHAN LAVO	60.00	CA		12/11/24	AR	L	10:26AM
2573	DCR-6362-23	CLARK, ANNA LOUISE	40.00	CA		12/11/24	AR	L	01:44PM
2574	CCR-17877	HUERTA, ANDREW SEPULB	50.00	MO	19-652245221	12/11/24	RW	L	03:21PM
2575	DCR-6242-22	SCHLOSSER, NATHAN BRI	50.00	IH	DCR-6242-222024121121	12/11/24	RW	L	03:51PM
2576	BS-298	HERNANDEZ, MICHAEL JE	50.00	CA		12/11/24	RW	L	03:56PM
2577	DCR-6396-23	ALVARADO, FILIMON	25.00	IH	DCR-6396-232024121122	12/11/24	RW	L	04:15PM
2578	CCR-18164	TAYLOR, JADEN RAY	100.00	CA		12/12/24	AR	L	09:26AM
2579	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-222024121216	12/12/24	RW	L	10:06AM
2580	DCR-6432-24	DIGGS, PORSHA MONAE N	120.00	IH	DCR-6432-242024121220	12/12/24	AR	L	02:06PM
2581	CCR-18053	HERNANDEZ, OSCAR	60.00	IH	CCR-18053202412122053	12/12/24	RW	L	02:54PM
2582	BS-295	THOMPSON, JEFFREY ALA	50.00	IH	BS-295202412131615012	12/13/24	RW	L	10:16AM
2583	DCR-6328-23	MANZANALES, JOE	60.00	CA		12/13/24	AR	L	11:01AM
2584	CCR-18176	KLASSEN, KYLE	10.00	CA		12/13/24	RW	L	01:25PM
2585	DCR-6453-24	ONTIVEROS, JUAN CARLO	60.00	CA		12/13/24	RW	L	01:48PM
2586	DCR-5469-16	CAMACHO, LONGINA LOVA	40.00	CA		12/13/24	AR	L	01:58PM
2587	DCR-5981-20	CAMACHO, RUBEN JR	25.00	CA		12/13/24	AR	L	01:59PM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
2588	CCR-18134	CHACON, TOMAS	50.00	IH	CCR-18134202412132006	12/13/24	RW	L	02:07PM
2589	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-232024121417	12/14/24	WEB	L	
2590	CCR-18215	PEREZ-SALAS, HUGO	50.00	CA		12/16/24	RW	L	08:51AM
2591	CCR-18231-PT	GARZA, MARIA SANJUANI	50.00	CA		12/16/24	RW	L	02:37PM
2592	BS-245	JONES, AIDAN SEAN	50.00	IH	BS-245202412162100201	12/16/24	RW	L	03:00PM
2593	DCR-6383-23	ALCARAZ, ROSENDO JR	60.00	CA		12/18/24	AR	L	09:06AM
2594	BS-305	RANGEL, BRANDON JOE	30.00	CA		12/18/24	RW	L	02:01PM
2595	DCR-6434-24	VALLE, KEVIN	25.00	CA		12/18/24	AR	L	02:09PM
2596	DCR-6242-22	SCHLOSSER, NATHAN BRI	100.00	IH	DCR-6242-222024121821	12/18/24	AR	L	03:25PM
2597	DCR-6387-23	RIOS, ALEXIS DEZRAE I	29.00	CA		12/18/24	AR	L	03:35PM
2598	DCR-5668-17	MORRIS, CHRISTOPHER L	60.00	IH	DCR-5668-172024121915	12/19/24	AR	L	09:44AM
2599	DCR-6152-21	STANDARD, CRESTON JAD	200.00	CR	DCR-6152-212024121922	12/19/24	WEB	L	
2600	4827	HINOJOSA, CATHLEEN	20.00	IH	482720241220145805183	12/20/24	AR	L	08:58AM
2601	DCR-5931-19	SATCHEL, JOHNNY RAY J	100.00	IH	DCR-5931-192024122017	12/20/24	RW	L	11:22AM
2602	DCR-6256-22	ESCOBEDO, TIMOTHY JAM	60.00	CA		12/20/24	AR	L	01:20PM
2603	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	IH	DCR-5653-172024122019	12/20/24	AR	L	01:30PM
2604	DCR-6424-24	LOPEZ, ARMANDO	60.00	CA		12/20/24	AR	L	02:27PM
2605	CCR-18197	SALAS, XAVIER NATHANI	60.00	CR	CCR-18197202412201601	12/20/24	WEB	L	
2606	DCR-5985-20	MORALES, GUADALUPE	32.00	CA		12/23/24	AR	L	01:04PM
2607	DCR-6291-22	GARCIA, RICKY	50.00	CA		12/27/24	AR	L	10:36AM
2608	DCR-6149-21	ESCALONA, LUCEDO ESPE	100.00	IH	DCR-6149-212024122716	12/27/24	AR	L	10:39AM
2609	CCR-18113	ORTIZ, CRYSTAL	75.00	IH	CCR-18113202412271949	12/27/24	RW	L	01:50PM
2610	CCR-18209	MILES, JUSTIN DOMINIC	60.00	IH	CCR-18209202412272033	12/27/24	RW	L	02:34PM
2611	DCR-5698-17	BENAVIDEZ, MATTHEW IS	30.00	IH	DCR-5698-172024122721	12/27/24	ML	L	03:37PM
2612	DCR-6456-24	FUENTES, SANJUAN	60.00	CR	DCR-6456-242024122800	12/27/24	WEB	L	
2613	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-132024122904	12/29/24	WEB	L	
2614	CCR-18125	LEWIS, COUNTRESS ELLA	60.00	CA		12/30/24	AR	L	08:40AM
2615	PT-54	HUDDLESTON, RYAN LEE	60.00	IH	PT-542024123017303400	12/30/24	ML	L	11:31AM
2616	BS-291	YBARRA, JERRIUS JASE	50.00	CA		12/30/24	AR	L	02:51PM
2617	DCR-5821-18	GARCIA, ANDREA ANN	30.00	CR	DCR-5821-182024123013	12/30/24	WEB	L	
2618	DCR-6088-20	APODACA, JOSEPH AMIOL	20.00	CR	DCR-6088-202024123100	12/30/24	WEB	L	

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
2619	DCR-6359-23	MENDOZA, JOSHUA MICHA	50.00	IH	DCR-6359-232024123114	12/31/24	AR	L	08:41AM
2620	CCR-18157	GARCIA, RUDY JR	60.00	IH	CCR-18157202412311507	12/31/24	AR	L	09:07AM
2621	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	IH	DCR-6160-212024123116	12/31/24	AR	L	10:13AM
2622	4657	TIJERINA, ROBERT JR	60.00	IH	465720241231194125029	12/31/24	AR	L	01:44PM
2623	DCR-6371-21	AMALLA, TERESA MARTIN	40.00	IH	DCR-6371-212024123121	12/31/24	AR	L	03:39PM
2624	CC-2022-CR-2091-C	GOMEZ-ALFARO, AMADOR	30.00	CR	CC-2022-CR-2091-CTII2	12/31/24	WEB	L	

TYPE OPERATING TOTAL

10	150.00	150.00
2A	3,638.00	3,638.00

915.00	915.00
3,520.00	3,520.00

8,223.00	8,223.00	TOTAL COLLECTED
3,788.00	3,788.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
FROM 12/01/2024 THRU 12/31/2024

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TEST	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE	PAID	NAME	AMOUNT
	22624	CC-2022-CR-2091-CTIIT	CR	CC-2022-CR-2091-CTIIT	20241231	12/31/24		GOMEZ-ALFARO, AMADOR	\$30.00
TYPE TOTALS									
ALL FELONY									\$30.00
ALL MISDEMEANOR									\$0.00
ALL OTHER									\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/2024 THRU 12/31/2024
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
22524	4867	D	CR 48672024120314311321855	12/03/24	TIJERINA, MICHAEL LUIS	\$140.00
22572	CCR-18004	C	CA	12/11/24	RODRIGUEZ, ETHAN LAVON	\$60.00
TYPE TOTALS						
ALL FELONY						
ALL MISDEMEANOR						
ALL OTHER						

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COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
22501	CCR-18069	C	IH CCR-180692024120215041713575	12/02/24	ZAMORA-RUELAS, DANIEL E	\$60.00
22507	CCR-6426-24	D	CA	12/02/24	ROBERTS, PLEZE GEORGE	\$60.00
22509	PT-49	C	CR	12/02/24	REYNOLD, TONYA KAY	\$60.00
22511	CCR-6408-23	D	IH DCR-6408-2320241203143630171	12/03/24	ROSA, ANGEL EXAVIOR	\$40.00
22514	CCR-6348-23	D	IH DCR-6348-2320241203154814270	12/03/24	MATA, SERGIO ARTURO JR	\$60.00
22518	PT-53	C	IH PT-532024120319344408618	12/03/24	ENRIQUEZ, JESUS IV	\$60.00
22525	PT-51	D	CR PT-512024120315325126015	12/03/24	BURNES, ANDREW LEE	\$45.00
22533	PT-47	C	IH PT-472024120421105312758	12/04/24	GARCIA, SAMUEL JOSEPH	\$170.00
22552	PT-50	C	IH PT-502024120915220614619	12/09/24	BRIDGES, JEFFERY TYLER	\$60.00
22615	PT-54	C	IH PT-542024123017303400178	12/30/24	HUDDLESTON, RYAN LEE	\$60.00

TYPE TOTALS

JL FELONY \$675.00
JL MISDEMEANOR \$205.00
JL OTHER \$470.00
\$0.00

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NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
22495	DCR-6231-22	D	CR	DCR-6231-2220241201175358016	12/01/24	BOYER, BENJAMIN LUKE	\$50.00
22496	DCR-6027-20	D	CA		12/02/24	ALVAREZ, BENITO	\$100.00
22497	CCR-18081	C	TH	CCR-1808120241202143057141711	12/02/24	HERNANDEZ- GUERRERO, MA	\$430.00
22498	DCR-6132-21	D	MO	19-689496078	12/02/24	SALAZAR, EFRAIN GARCIA	\$100.00
22499	DCR-6066-20	D	CA		12/02/24	WEAVER, CHRISTOPHER	\$50.00
22500	DCR-6403-23	D	CA		12/02/24	CISNEROS, MODESTO GERRA	\$60.00
22502	DCR-5917-19	D	IH	DCR-5917-19202412021540180011	12/02/24	GARZA, GILBERT NAVARRO	\$50.00
22503	CCR-17947	C	CA		12/02/24	MENDEZ, RENE	\$60.00
22504	CCR-18089	C	CA		12/02/24	BEAUDOIN, AUSTIN CHARLE	\$60.00
22505	DCR-6218-22	D	CA		12/02/24	JUAREZ, LOIS ENRIQUEZ J	\$50.00
22506	DCR-6453-24	D	CA		12/02/24	ONTIVEROS, JUAN CARLOS	\$60.00
22508	CCR-18091	C	CA		12/02/24	LEMER, KRISTI NICOLE	\$60.00
22510	DCR-5768-18	D	CA		12/03/24	ESQUIVEL, ESTEBAN JR	\$50.00
22512	CCR-18205	C	CA		12/03/24	ARMENDARIZ, ABEL IGNACI	\$60.00
22513	CCR-18184	C	CA		12/03/24	GREEN, NATHAN CORY	\$60.00
22515	DCR-6151-21	D	CA		12/03/24	MAREZ, CHRISTOPHER MICH	\$50.00
22516	CCR-18153	C	CA		12/03/24	POLK, TAEGAN MCKINLEY	\$40.00
22517	DCR-6330-23	C	IH	DCR-6330-232024120317211100412	12/03/24	REESE, TRENNON SHANE	\$60.00
22519	CCR-18082	C	CA		12/03/24	LONGORIA, RAYMUNDO	\$120.00
22520	DCR-5965-20	D	IH	DCR-5965-202024120320463303512	12/03/24	KING, CHARLES RUSSELL	\$50.00
22521	DCR-6299-23	D	CA		12/03/24	GAGE, TRACY SEAN	\$60.00
22522	DCR-5822-18	D	IH	DCR-5822-182024120322033208212	12/03/24	MILLER, JEREMY TODD	\$50.00
22523	DCR-6336-23	D	CA		12/03/24	GUTIERREZ, ARTURO JR	\$50.00
22527	DCR-6482-24	D	CA		12/04/24	ESCOBEDO, JOHN GABRIEL	\$20.00
22529	CCR-18103	C	CA		12/04/24	SILVAS, GILBERT MARCELI	\$70.00
22530	DCR-6425-24	D	CA		12/04/24	AMALLA, PATRICIA ANN	\$100.00
22531	CCR-18097	C	IH	CCR-18097202412042039160882512	12/04/24	MELENDEZ, DANIEL GUADAL	\$60.00
22532	DCR-5993-20	D	IH	DCR-5993-202024120421073212812	12/04/24	FERRO, EDGAR RONQUILLO	\$100.00
22534	DCR-6387-23	D	CA		12/04/24	RITOS, ALEXIS DEZRAE ISI	\$50.00
22535	DCR-6242-22	D	IH	DCR-6242-222024120421264813512	12/04/24	SCHLOSSER, NATHAN BRIAN	\$100.00
22536	DCR-6469-24	D	CA		12/04/24	SANCHEZ, CALEB MICHAEL	\$60.00
22541	DCR-5994-20	D	CR	DCR-5994-202024120514241416512	12/05/24	HAM, ALTON WARREN JR	\$100.00
22542	DCR-5404-16	D	CR	DCR-5404-162024120517541402212	12/05/24	WALKER, SAVANNA LASHAE	\$10.00
22543	CCR-18226	C	CA		12/06/24	ORNELAS, JORGE ANTONIO	\$60.00
22544	DCR-5980-20	D	CA		12/06/24	KNOX, MARK ANTHONY	\$40.00
22545	DCR-6148-21	D	CA		12/06/24	PAYAN-MENDOZA, MICHAEL	\$100.00
22546	DCR-5440-16	D	IH	DCR-5440-162024120615232818512	12/06/24	RODRIGUEZ, NATASHA NICO	\$50.00
22547	DCR-6087-20	D	IH	DCR-6087-202024120615532125012	12/06/24	LONGORIA, JESSIE NICHOL	\$50.00
22548	CCR-18203	C	IH	CCR-18203202412061634502681212	12/06/24	GUARTUCHE, NATASHA DAWN	\$60.00
22550	DCR-6459-24	D	IH	DCR-6459-242024120620040131712	12/06/24	TOVAR, JOSE MANUEL JR	\$60.00
22555	DCR-6250-22	D	CA		12/09/24	RITOS, GEORGE ALLEN	\$60.00
22556	CF-2024-29	T	IH	CF-2024-2920241209162443034712	12/09/24	POLLARD, SHAWN JAMES	\$60.00
22559	DCR-6136-21	D	CA		12/09/24	PORRAS, JOSE DANIEL	\$50.00
22561	DCR-5896-19	D	IH	DCR-5896-192024120920273108112	12/09/24	DELAFUENTE, RUDY ISMAEL	\$100.00
22562	DCR-6248-22	D	IH	DCR-6248-222024120921500812112	12/09/24	JOHNSON, JUANITA ELIZAB	\$100.00
22565	DCR-5655-17	D	IH	DCR-5655-172024121015443019612	12/10/24	NORD, LANCE ANDREW	\$100.00

RECEIPT REPORT BY FEE TYPE
FROM 12/01/2024 THRU 12/31/2024

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
22566	DCR-6391-23	D	IH	DCR-6391-2320241210163106214	12/10/24	FERRUMPAU, JAEVHEN RAY	\$120.00
22568	DCR-5971-20	D	CA		12/10/24	JOE, QUENTON RASHAUD	\$100.00
22571	DCR-6176-21	D	IH	DCR-6176-212024121115011823012	12/11/24	BACA, ERIC BRIAN	\$50.00
22575	DCR-6242-22	D	IH	DCR-6242-22202412112150301012	12/11/24	SCHLOSSER, NATHAN BRIAN	\$50.00
22578	CCR-18164	C	CA		12/12/24	TAYLOR, JADEN RAY	\$100.00
22579	DCR-6214-22	D	IH	DCR-6214-222024121216062621912	12/12/24	TOVAR, DEREK	\$100.00
22580	DCR-6432-24	D	IH	DCR-6432-242024121220052432012	12/12/24	DIGGS, PORSHA MONAE NIC	\$120.00
22581	CCR-18053	C	IH	CCR-18053202412122053320277812	12/12/24	HERNANDEZ, OSCAR	\$60.00
22583	DCR-6328-23	D	CA		12/13/24	MANZANALES, JOE	\$60.00
22584	CCR-18176	C	CA		12/13/24	KLASSEN, KYLE	\$10.00
22585	DCR-6453-24	D	CA		12/13/24	ONTIVEROS, JUAN CARLOS	\$60.00
22586	DCR-5469-16	D	CA		12/13/24	CAMACHO, LONGINA LOVATO	\$40.00
22587	DCR-5981-20	D	CA		12/13/24	CAMACHO, RUBEN JR	\$25.00
22589	DCR-6314-23	D	CR	DCR-6314-232024121417262700812	12/14/24	CRAIG, BRENNAN ANDREW	\$60.00
22595	DCR-6434-24	D	CA		12/18/24	VILLE, KEVIN	\$25.00
22596	DCR-6242-22	D	IH	DCR-6242-222024121821244115712	12/18/24	SCHLOSSER, NATHAN BRIAN	\$100.00
22597	DCR-6387-23	D	CA		12/18/24	RIOS, ALEXIS DEZRAE ISI	\$29.00
22598	DCR-5668-17	D	IH	DCR-5668-17202412191543120012	12/19/24	MORRIS, CHRISTOPHER LEE	\$60.00
22599	DCR-6152-21	D	CR	DCR-6152-21202412192552104912	12/19/24	STANDARD, CRESTON JADE	\$150.00
22600	4827	D	IH	48272024122014580518346	12/20/24	HINOJOSA, CATHLEEN	\$20.00
22601	DCR-5931-19	D	IH	DCR-5931-192024122017202628312	12/20/24	SATCHEL, JOHNNY RAY JR	\$100.00
22602	DCR-6256-22	D	CA		12/20/24	ESCOBEDO, TIMOTHY JAMES	\$60.00
22603	DCR-5653-17	D	IH	DCR-5653-172024122019302201412	12/20/24	CHAVIRA, DELORES IBANEZ	\$50.00
22604	DCR-6424-24	D	CA		12/20/24	LOPEZ, ARMANDO	\$60.00
22605	CCR-18197	C	CR	CCR-18197202412201601562233912	12/20/24	SALAS, XAVIER NATHANIEL	\$60.00
22606	DCR-5985-20	D	CA		12/23/24	MORALES, GUADALUPE	\$32.00
22607	DCR-6291-22	D	CA		12/27/24	GARCIA, RICKY	\$50.00
22608	DCR-6149-21	D	IH	DCR-6149-212024122716385700112	12/27/24	ESCALONA, LUCEDO ESPERA	\$100.00
22609	CCR-18113	C	IH	CCR-1811320241227194942898212	12/27/24	ORTIZ, CRYSTAL	\$75.00
22610	CCR-18209	C	IH	CCR-18209202412272033430869012	12/27/24	MILES, JUSTIN DOMINICK	\$60.00
22611	DCR-5698-17	D	IH	DCR-5698-172024122721361402312	12/27/24	BENAVIDEZ, MATTHEW ISAI	\$30.00
22612	DCR-6456-24	D	CR	DCR-6456-24202412280020051512	12/27/24	FUENTES, SANJUAN	\$60.00
22613	DCR-5023-13	D	CR	DCR-5023-132024122904055806712	12/29/24	AGUILAR, SAMANTHA PAULI	\$50.00
22614	CCR-18125	D	CA		12/30/24	LEWIS, COUNTRESS ELLANI	\$60.00
22617	DCR-5821-18	D	CR	DCR-5821-182024123013475721512	12/30/24	GARCIA, ANDREA ANN	\$30.00
22618	DCR-6088-20	D	CR	DCR-6088-202024123100131411712	12/30/24	APODACA, JOSEPH AMIOLIN	\$20.00
22620	CCR-18157	C	IH	CCR-18157202412311507051282012	12/31/24	GARCIA, RUDY JR	\$60.00
22621	DCR-6160-21	D	IH	DCR-6160-212024123116123304012	12/31/24	TREVINO, DAVID AGAPITO	\$50.00
22622	4657	D	IH	46572024123119412502957	12/31/24	TIJERINA, ROBERT JR	\$60.00

TYPE TOTALS \$5,746.00
L FELONY \$4,071.00
L MISDEMEANOR \$1,675.00
L OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
FROM 12/01/2024 THRU 12/31/2024

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
22526	BS-109	C	CA	12/04/24	BENTON, SHELLY	\$50.00
22528	BS-275	C	CA	12/04/24	HERNANDEZ-PICHARDO, ALB	\$50.00
22537	CCR-18192	C	CA	12/05/24	DELAFUENTE, ORLANDO	\$50.00
22538	BS-283	C	CA	12/05/24	TREVINO, JAMONA DONNA	\$32.00
22539	CCR-6455-24	C	CA	12/05/24	SALAZAR, MARIO HUMBERTO	\$50.00
22540	BS-282	C	CA	12/05/24	RITTER, SHEA LYN	\$45.00
22549	CCR-18212-PT	C	CA	12/06/24	FIELDS, JAMES DALE	\$50.00
22551	CCR-6493-24	D	CA	12/09/24	MUNOZ, EDGAR ALEJANDRO	\$50.00
22553	CCR-18229	C	CA	12/09/24	MORALES-GOMEZ, TOMAS	\$50.00
22554	BS-300	C	CA	12/09/24	ESPINOZA, JONATHAN LEE	\$50.00
22557	CCR-6487-24	D	CA	12/09/24	ROJO-JARAMILLO, ISRAEL	\$50.00
22558	CCR-6449-24	D	CA	12/09/24	MUNOZ-RENDON, IDOLINA	\$50.00
22560	CCR-18222	C	CA	12/09/24	INFANTE, ARIEL MARY	\$50.00
22563	BS-302	C	CA	12/10/24	CASAS, ADAN	\$50.00
22564	CCR-5074-14	D	CA	12/10/24	EVERETT, JAMIE RAY	\$50.00
22567	BS-289	D	CA	12/10/24	RAMOS, DANNY	\$50.00
22569	CCR-6461-24	D	CA	12/10/24	LOPEZ, OCTAVIO PAUL	\$50.00
22570	BS-293	C	CA	12/11/24	REYES, FEDERICO	\$50.00
22573	CCR-6362-23	D	CA	12/11/24	CLARK, ANNA LOUISE	\$40.00
22574	CCR-17877	C	MO	12/11/24	HUERTA, ANDREW SEPULBED	\$50.00
22576	BS-298	D	CA	12/11/24	HERNANDEZ, MICHAEL JERE	\$50.00
22577	CCR-6396-23	D	CA	12/11/24	ALVARADO, FILIMON	\$25.00
22582	BS-295	D	IH	12/13/24	THOMPSON, JEFFREY ALAN	\$50.00
22588	CCR-18134	C	IH	12/13/24	CHACON, TOMAS	\$50.00
22590	CCR-18215	C	CA	12/16/24	PEREZ-SALAS, HUGO	\$50.00
22591	CCR-18231-PT	C	CA	12/16/24	GARZA, MARIA SANJUANITA	\$50.00
22592	BS-245	D	IH	12/16/24	JONES, AIDAN SEAN	\$50.00
22593	CCR-6383-23	D	CA	12/18/24	ALCARAZ, ROSENDO JR	\$60.00
22594	BS-305	D	CA	12/18/24	RANGEL, BRANDON JOE	\$30.00
22616	BS-291	D	CA	12/30/24	YBARRA, JERRIUS JASE	\$50.00
22619	CCR-6359-23	D	IH	12/31/24	MENDOZA, JOSHUA MICHAEL	\$50.00
22623	CCR-6371-21	D	IH	12/31/24	ANALLA, TERESA MARTINEZ	\$40.00

TYPE TOTALS
L FELONY \$1,522.00
L MISDEMEANOR \$745.00
L OTHER \$777.00
\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/2024 THRU 12/31/2024
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
22599	DCR-6152-21	D	CR DCR-6152-212024121922552104912/19/24	STANDARD, CRESTON	JADE	\$50.00
TYPE TOTALS						
.L FELONY						
.L MISDEMEANOR						
.L OTHER						

RECEIPT REPORT BY FEE TYPE
FROM 12/01/2024 THRU 12/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
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TITLE REPORT
DECEMBER 2024

STATE_____ **\$1,640.00**

COUNTY_____ **\$1,025.00**

TOTAL_____ **\$2,665.00**

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: DECEMBER 2024

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
12/2	64.00	40.00	104.00
12/3	176.00	110.00	286.00
12/4	80.00	50.00	130.00
12/5	48.00	30.00	78.00
12/6	56.00	35.00	91.00
12/9	48.00	30.00	78.00
12/10	64.00	40.00	104.00
12/11	56.00	35.00	91.00
12/12	72.00	45.00	117.00
12/13	8.00	5.00	13.00
12/16	160.00	100.00	260.00
12/17	104.00	65.00	169.00
12/18	88.00	55.00	143.00
12/19	32.00	20.00	52.00
12/20	80.00	50.00	130.00
12/23	32.00	20.00	52.00
12/24	8.00	5.00	13.00
12/25	0.00	0.00	0.00
12/26	0.00	0.00	0.00
12/27	112.00	70.00	182.00
12/30	192.00	120.00	312.00
12/31	160.00	100.00	260.00
<u>GRAND TOTALS:</u>	<u>\$ 1,640.00</u>	<u>\$ 1,025.00</u>	<u>\$ 2,665.00</u>

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: December - 2024

DATE	STATE	COUNTY	TOTAL
12-2	64.00	40.00	104.00
12-3	176.00	110.00	286.00
12-4	80.00	50.00	130.00
12-5	48.00	30.00	78.00
12-6	56.00	35.00	91.00
12-9	48.00	30.00	78.00
12-10	64.00	40.00	104.00
12-11	56.00	35.00	91.00
12-12	72.00	45.00	117.00
12-13	8.00	5.00	13.00
12-16	160.00	100.00	260.00
12-17	104.00	65.00	169.00
12-18	88.00	55.00	143.00
12-19	32.00	20.00	52.00
12-20	80.00	50.00	130.00
12-23	32.00	20.00	52.00
12-24	8.00	5.00	13.00
12-25	Holiday		
12-26	Holiday		
12-27	112.00	70.00	182.00
12-30	192.00	120.00	312.00
12-31	160.00	100.00	260.00

} Christmas Holidays 

GRAND TOTALS: 1,640.00 1,025.00 2,665.00

DECEMBER 01, 2024 THRU DECEMBER 31, 2024**MOTOR VEHICLE REGISTRATION REPORT**

LOCAL	*12-01 / 12-01-2024	-	LAMB COUNTY	LOCAL	8,490.00
	12-02 / 12-08-2024	3,100.00		COMMISSION	-
	12-09 / 12-15-2024	1,870.00		REGISTRATION	2,671.25
	12-16 / 12-22-2024	1,720.00			
	12-23 / 12-29-2024	810.00		TOTAL	11,161.25
*SHORT WEEK	*12-30 / 12-31-2024	990.00			
TOTAL		8,490.00			
				STATE	20,382.23
					14,052.23
COMMISSION	12-01 / 12-01-2024	-			13,723.13
	12-02 / 12-08-2024	-			5,647.83
	12-09 / 12-15-2024	-			7,059.08
	12-16 / 12-22-2024	-			
	12-23 / 12-29-2024	-			
	*12-30 / 12-31-2024	-		TOTAL	60,864.50
TOTAL		-			
REGISTRATION	*12-01 / 12-01-2024	-			11,161.25
	12-02 / 12-08-2024	929.90			60,864.50
	12-09 / 12-15-2024	575.35			
	12-16 / 12-22-2024	565.90		GRAND TOTAL	72,025.75
	12-23 / 12-29-2024	282.05			
	*12-30 / 12-31-2024	318.05			
TOTAL		2,671.25			
STATE	*12-01 / 12-01-2024	-			
	12-02 / 12-08-2024	20,382.23			
	12-09 / 12-15-2024	14,052.23			
	12-16 / 12-22-2024	13,723.13			
	12-23 / 12-29-2024	5,647.83			
	*12-30 / 12-31-2024	7,059.08			
TOTAL		60,864.50			
TOTALS	*12-01 / 12-01-2024	-			
	12-02 / 12-08-2024	24,412.13			
	12-09 / 12-15-2024	16,497.58			
	12-16 / 12-22-2024	16,009.03			
	12-23 / 12-29-2024	6,739.88			
	*12-30 / 12-31-2024	8,367.13			
GRAND TOTAL		72,025.75			

Jina

POSTAGE COLLECTIONS FOR AUTO
MONTHLY REPORT

24-Dec

DAY: POSTAGE:

2	0.00
3	0.00
4	0.00
5	7.00
6	0.00
9	0.00
10	0.00
11	0.00
12	0.00
13	0.00
16	14.00
17	0.00
18	0.00
19	0.00
20	0.00
23	0.00
24	0.00
27	0.00
30	0.00
31	0.00

HOLIDAY 12-24,25

Total: 21.00

Jan 2024

Dec/2024

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2024 - 12/2024

Start Month: December
Funds Category: All
Office: 140 - LAMB
End Month: December
Start Year: 2024
End Year: 2024
Office Category: County

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	4	0	
30 DAY PERMIT	16	0	
72-HOUR PERMIT	3	0	
BLUE DISABLED PLACARD	28	0	
DISABLED PERSON PLT	4	1	
EXEMPT DOUBLE PLT	1	0	
FARM TRLR PLT	9	2	
FARM TRUCK PLT	6	2	
MOTORCYCLE PLT	1	0	
ONE-TRIP PERMIT	4	0	
PASSENGER-TRUCK PLT	151	4	
PLATE STICKER	151	5	
RED DISABLED PLACARD	10	0	
SEASONAL AG PERMIT	2	0	
TOKEN TRLR PLT	7	0	
TRAVEL TRLR PLT	3	0	
TRLR PLT	7	0	
WINDSHIELD STICKER	780	5	
Total	1,187	19	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	19.00
BUYERS TAG	550.00
CLASSIC BLACK - SILVER C RNW	262.50
CLASSIC BLACK D RNW	50.00
CNTY ROAD BRIDGE ADD-ON FEE	8,490.00
COME & TAKE IT D APL	0.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	310.00
DELQ TRANS PENALTY 2008	700.00
DISABLED VETERAN PLT	9.00
DUPLICATE RECEIPT	16.00
ELECTRIC VEHICLE FEE	400.00
INQUIRY	66.00
INSPECTION FEE-1YR	5,175.00
INSPECTION FEE-2YR	435.50
INSPECTION FEE-CDEC	352.00
INSPECTION FEE-CW	352.00
INSPECTION FEE-OBNDL	8.25





FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2024 - 12/2024

Start Month: December
Funds Category: All
Office: 140 - LAMB

End Month: December
Start Year: 2024
End Year: 2024
Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-TLMC	60.00
LARGE STAR BLK/SILV C RNW	150.00
LARGE STAR WHITE/BLACK C RNW	150.00
LARGE STAR WHITE/BLACK D RNW	50.00
LATE REGISTRATION PENALTY	29.35
MOBILITY / CLEAN AIR FEE	112.50
ONLINE DISCOUNT	(47.00)
P&H 144 HOUR PERMIT	200.00
P&H 30-DAY PERMIT	400.00
P&H 72 HOUR PERMIT	75.00
P&H COMBINATION PLT	840.00
P&H IRP FUNDS INTERFACE	669.77
P&H LIMITED SRVC COMP	(35.00)
P&H LIMITED SRVC FEE	166.25
P&H MAIL IN FEE	33.25
P&H ONE TRIP PERMIT	20.00
P&H PLATE STICKER	4,460.80
P&H REGISTRATION CORRECTION	50.75
P&H TMP PERMIT FEE	128.25





FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2024 - 12/2024

Start Month: December
Funds Category: All
Office: 140 - LAMB

End Month: December
Start Year: 2024
End Year: 2024
Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H TXO COMP	(94.00)
P&H TXO FEE	223.25
P&H WALK IN FEE	3,747.75
P&H WINDSHIELD STICKER	42,852.31
REG FEE-DPS	759.00
REGIS. CREDIT REMAINING	(820.52)
REPLACEMENT FEE	108.00
STATE OF THE ARTS C RNW	150.00
TEMPORARY DISABLED PLACARD	50.00
TEXAS IS HOME PLT	30.00
TEXAS TECH UNIVERSITY C RNW	162.50
TRANSFER	47.50
TX TROPHY HUNTERS C RNW	150.00
VETERANS' FUND	1.00
REGISTRATION - Sub Total	72,105.96
SALES TAX	
REGISTRATION EMISSIONS FEE	277.53
SALES TAX EMISSION FEE 1%	490.00
SALES TAX FEE	216,087.38



FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2024 - 12/2024

Start Month: December
Funds Category: All
Office: 140 - LAMB

End Month: December

Start Year: 2024

End Year: 2024

County

Fees Collected	
Accounting Fees Description	Amount (\$)
SALES TAX PENALTY FEE	4,452.94
TERP TITLE FEE	3,095.00
SALES TAX - Sub Total	224,402.85
TITLE	
TITLE APPLICATION FEE	2,665.00
TITLE - Sub Total	2,665.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	155.00
YOUNG FARMER - Sub Total	155.00
Total	299,328.81

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
AUTOMATION FEE	458.00	0.00	0.00	458.00
BUYERS TAG	550.00	0.00	0.00	550.00
CO R & B FUND	48,831.46	0.00	0.00	48,831.46
DELQ TRANSFER	155.00	155.00	0.00	310.00
DELQ TRNSF CNTY	0.00	350.00	0.00	350.00



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2024 - 12/2024

Start Month: December End Month: December Start Year: 2024 End Year: 2024 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
DELQ TRNSF EDUC	60.00	0.00	0.00	60.00
DELQ TRNSF FND6	290.00	0.00	0.00	290.00
DP CARD	50.00	0.00	0.00	50.00
DUPL RECEIPT	0.00	16.00	0.00	16.00
EV FEE - 1 YR	400.00	0.00	0.00	400.00
INQUIRY FEES	0.00	66.00	0.00	66.00
INSP TCEQ-1	1,398.00	0.00	0.00	1,398.00
INSP TCEQ-2	104.00	0.00	0.00	104.00
INSP TCEQ-3	0.50	0.00	0.00	0.50
INSP TCEQ-4	30.00	0.00	0.00	30.00
INSP TERP	320.00	0.00	0.00	320.00
INSP TMF-EMISS	2.00	0.00	0.00	2.00
INSP TXMBLTY-1	2,446.50	0.00	0.00	2,446.50
INSP TXMBLTY-2	279.50	0.00	0.00	279.50
INSP TXMBLTY-3	320.00	0.00	0.00	320.00
INSP TXMBLTY-4	52.50	0.00	0.00	52.50
INSP TXONLINE-1	1,512.00	0.00	0.00	1,512.00
INSP TXONLINE-2	0.25	0.00	0.00	0.25



FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 12/2024 - 12/2024

Start Month: December
Funds Category: All
Office: 140 - LAMB
End Month: December
Start Year: 2024
End Year: 2024
Office Category: County

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
MBLTY / CLN AIR	30.00	0.00	0.00	30.00
OPT RD & B FEE	0.00	8,500.00	0.00	8,500.00
OUTOFCNTY-CRDT	(64.00)	0.00	0.00	(64.00)
OUTOFCNTY-FEE	0.00	0.00	0.00	0.00
P&H CNTY LSDPTY	0.00	80.50	0.00	80.50
P&H CNTY MAILIN	0.00	16.10	0.00	16.10
P&H CNTY TMPT F	0.00	128.25	0.00	128.25
P&H CNTY TXO	0.00	11.75	0.00	11.75
P&H CNTY WALKIN	0.00	1,814.70	0.00	1,814.70
P&H DMV COMP	1,808.45	0.00	0.00	1,808.45
P&H DPTY COMP	0.00	(35.00)	0.00	(35.00)
P&H TXO COMP	(94.00)	0.00	0.00	(94.00)
P&H TXO DISCNT	(47.00)	0.00	0.00	(47.00)
REG FEE-DPS	759.00	0.00	0.00	759.00
REPL FEE \$6	63.00	45.00	0.00	108.00
SP SOTA 95%	134.90	0.00	0.00	134.90
SP-COTTON BOLL	22.00	0.00	0.00	22.00
SP-TX IS HOME	22.00	0.00	0.00	22.00



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2024 - 12/2024

Start Month: December End Month: December Start Year: 2024 End Year: 2024 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SP-TXDOT VP CRD	(0.50)	0.00	0.00	(0.50)
SPL CNTY COMMSN	0.00	1.00	0.00	1.00
SPL TXDOT PART	24.00	0.00	0.00	24.00
TRANS OF REGIS	23.75	23.75	0.00	47.50
VENDOR DMV RNWL	70.67	0.00	0.00	70.67
VENDOR FD6 05%	52.71	0.00	0.00	52.71
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VETERANS' FUND	1.00	0.00	0.00	1.00
VNDRED1 DMV 95%	866.72	0.00	0.00	866.72
REGISTRATION - Sub Total	60,932.41	11,173.55	0.00	72,105.96
SALES TAX				
REGIS EMISSIONS	0.00	0.00	277.53	277.53
SALES TAX	0.00	0.00	220,540.32	220,540.32
SLSTX EMISSION1	0.00	0.00	490.00	490.00
TERP TITLE FEE	0.00	0.00	3,095.00	3,095.00
SALES TAX - Sub Total	0.00	0.00	224,402.85	224,402.85
TITLE				
TITLE APPL FEES	615.00	1,025.00	0.00	1,640.00



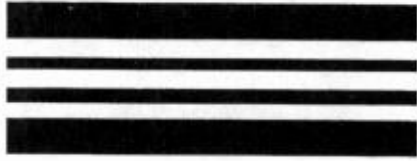
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2024 - 12/2024

RTS.FIN.012

Start Month: December End Month: December Start Year: 2024 End Year: 2024 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
TITLE APPL-COMP	1,025.00	0.00	0.00	1,025.00
TITLE - Sub Total	1,640.00	1,025.00	0.00	2,665.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	155.00	155.00
YOUNG FARMER - Sub Total	0.00	0.00	155.00	155.00
Total	62,572.41	12,198.55	224,557.85	299,328.81





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

NAME:	<u>Brandon Albus</u>	TITLE:	<u>CEA-ANR</u>		
COUNTY:	<u>Lamb</u>	MONTH:	<u>December</u>	YEAR:	<u>2024</u>

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2480

Selected major activities since last report (December)

Weekly-Lamb County 4-H Update sent out each Friday
12/1 BB Gun Training (3 Kids)
12/2 Swisher County to work on projects and contest
12/2 Littlefield 4H Meeting (20 Kids)
12/3 Winter Bored
12/4 Winter Bored
12/4 Summit Meeting
12/5 Olton Crops Conference (25 People)
12/5 Sight Visit work with steer (4 People)
12/5 Help putting Seiders in lambs (4 People)
12/8 4H Christmas mug party at house
12/06 Littlefield Parade (10 Kids)
12/9 Commissioners Court (18 People)
12/9 Meeting with Jasen
12/9 Olton 4H Meeting (20 People)
12/10 TEA4HYDP Christmas Meeting (Didn't make it)
12/10 Decorate Doors at Harmony House (10 kids)
12/10 Went to hand out flyers and talk about the up coming shows(Tyson and Graham)
12/10 Went to look at Heifer projects
12/11 District Office for TCAAA Meeting
12/11 Area Show Bored Meeting (12 People)
12/11 AG Committee Meeting (12 People)
12/12 Teams Meeting
12/12 Office Meeting
12/12 County Show Bored Meeting (13 People)
12/13 D2 Christmas party (3 Kids)
12/14 Olton Lighted Parade
12/16 District horse, livestock Q and Skill a thon
12/17 Meeting at Overton
12/18 Danny Online Meeting
12/19 Lamb County Crops Conf (45 People)
12/20 VACATION



12/23 VACATION

12/24 VACATION

12/24 OFFICE CLOSED

12/25 OFFICE CLOSED

12/26 VACATION

12/27 VACATION

12/30 Livestock Judging Meeting (12 People)

12/31 Getting ready for county Show

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
160	75	15	3	0	211	3	2

Major plans for next month: (January)

Weekly – Lamb County 4-H Update sent each Friday

1/1 New Years Day

1/2 Setting up for Conty and Area

1/3 County Show Livestock moving in

1/3 Getting Scales from Lubbock

1/4 County Show

1/5 Rifle Practice

1/6 Get caught up in office

1/7 Cleaning up AG Center

1/7 Get ready for Area

1/8 Area Set up day

1/9 Area Stock Show

1/10 Area Stock Show

1/11 Area Sale

1/12 Rifle Practice

1/13 Meeting with Danny

1/13 Commissioners Court

1/13 Littlefield Officer Meeting

1/14 Setting up for Olton Stock Show

1/15 Olton Stock Show

1/15 Summit Conference



1/16 Olton Stock Show
1/17 Olton Stock Show
1/18 Olton Stock Show
1/18 Earth Stock Show
1/19 Rifle Practice
1/20 Martin Luther King Day
1/21 N/A
1/22 Hockley County Steer Show
1/23 Fort Worth Heifer Show
1/24 Fort Worth Heifer Show
1/25 Fort Worth Heifer Show
1/26 Fort Worth Heifer Show
1/27 Fort Worth Heifer Show
1/28 District office For DEA interview
1/29 N/A
1/30 N/A
1/31 N/A

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
GRAND TOTAL OF MILES, MEALS & LODGING		2480		

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.

Date: 1/01/2025 **Signed:** Brandon Albus

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



DECEMBER

Castro County

- Agronomic Calls/Field Visits (5)
- Horticulture Calls/Home Visits (3)
- Submitted weekly crop condition updates to USDA-NASS
- KDHN radio program
- Virtual Crop Production & Risk Protection Conference
 - 4 attendees

Hale County

- Agronomic Calls/Field Visits (12)
- Horticulture Calls/Home Visits (2)
- Submitted weekly crop condition updates to USDA-NASS
- Took stand & vigor data & 1st cutting on forage variety trial
 - 20 varieties replicated 4 times
 - Laney Carthel - producer
- Took stand & vigor data on irrigated wheat variety trial
 - 40 varieties replicated 4 times
 - Tom Gregory - producer

Lamb Country

- Agronomic Calls/Field Visits (3)
- Horticulture Calls/Home Visits (0)
- Took visual ratings data at Lamb Irrigated Wheat Variety Trial
 - 40 varieties replicated 3 times
 - Dustin McFaddin - producer
- Took visual rating data at Lamb Dryland Wheat Variety Trial
 - 40 varieties replicated 4 times
 - Britton Pointer - producer
- Olton Ag Conference
 - 15 attendees
- Lamb County Crops Conference
 - 32 attendees

Other

- Manage program Facebook page with 437 followers
- Manage program Instagram page with 87 followers
- Manage program X page with 50 followers
- Traveled 838 miles
- Attend monthly PCG meeting (virtually)
- Collaborate with local producers via group text weekly to get field/crop updates, issues, and praises
- Submitted 3 newspaper articles to local newspapers (composting, watering trees through winter, watering cover crops)
- Attended Crop Weather Outlook webinar
- Attended Amarillo Farm Show
- Planning committee for upcoming TCAAA meeting
- Attended Ag Exemptions webinar

Upcoming Events

- January 9 - Castro County Crops Conference
- January 22 - Mid Plains Ag Expo @ Plainview
- February 24 - Profitability Workshop @ Olton
- February 25 - Profitability Workshop @ Plainview
- March 4 (every Tuesday until April 15)- Annie's Project @ Plainview
- April 22 (every Tuesday ending May 13)- Soil Stewardship Program @ Olton
- Coming Soon
 - Private Pesticide Applicator Training
 - Annual Auxing Training
 - March 7 - Skyland Grain (Olton)

FAMILY & COMMUNITY HEALTH

December 2024

Program/Event Preparation

- Various Dates: SUMMIT Prep
- 12/17: Concession Stand Scheduling

Outreach/Networking/Contests

- 12/6: Littlefield Christmas Parade

Planned Educational Activities

- 12/2: Littlefield 4-H Meeting (20Y, 11A)
- 12/3: LHS Cooking Well with Diabetes (30Y, 1A)
- 12/4: SUMMIT Student Planning Committee (37Y, 7A)
- 12/9: Mock interviews at Laura Bush Middle School (10Y); Program Committee Meeting (6A)
- 12/16-18: Tamales with Lazbuddie Culinary Students (24Y, 3A)
- 12/19: Springlake-Earth 4-H Meeting (11Y, 3A)
- 12/23: 4-H Annual Interpretation & Commissioner's Court Appreciation (9Y, 17A)

Professional Development

- 12/12: Office Conference
- 12/16: Innovative Ideas – Watch UR BAC

***I was out on sick leave while my husband was in the hospital with an unexpected injury requiring surgery Dec. 10-13.

***I took vacation time Dec. 24-Jan. 3.

Upcoming Plans

- 1/1-3: Vacation
- 1/2: County Stock Show Concession Stand Set-up
- 1/3-4: County Stock Show
- 1/9-10: Area Stock Show
- 1/11: Silent Auction
- 1/13-14: FPM – Lubbock
- 1/13: Littlefield 4-H Officer Meeting
- 1/14: Cooking Well w/ Diabetes - LHS
- 1/15: SUMMIT Conference
- 1/16: Virtual Career Readiness PD
- 1/20: Holiday
- 1/21: Cooking Well w/ Diabetes – LHS
- 1/23: State LifeSmarts Finals; SE 4-H Meeting
- 1/28: DEA Interview at District Office
- 1/29: Littlefield SHAC Meeting
- 2/3: Littlefield 4-H Meeting
- 2/12: SUMMIT Student Planning Meeting
- 2/13: San Angelo CDM Contest
- 2/15: San Antonio CDM Contest
- 2/17: Holiday
- 2/18-20: Bread In a Bag (TBD)
- 2/20: Virtual Camp, Photography PD

Monthly Contacts

Phone	86
Conversations	147
Office Visits	18
Site Visits	6
Group	10
Total Direct Contacts	432
Media Posts	6
Newsletters	In Progress

See Attached for Detailed Mileage & Travel Report

Total March Miles: 947

End of Month Vehicle Mileage: 133,620



THE LATEST IN LAMB COUNTY 4-H 2024 EDITION

CONNECTING:

- 4 Community Clubs
- 2 Project Clubs
- 1 Adult Leaders Assoc.
- 100 Youth Members
- 12 Approved Volunteers
(as of Dec. 20)

YOUTH LEADERSHIP:

- Officers in 4 local clubs
- 1 Fashion & Interior Design Ambassador
- 1 Shooting Sports Ambassador
- 2 Youth Task Force members for 4 contests
- 7 participants in Junior Leader Lab
- 2 Junior Counselors at Junior Leader Lab
- 3 participants in Senior Power Camp
- 6 participants in Texas 4-H Congress
- 9 participants at Texas 4-H Roundup
- 50 volunteers at summer programs

Project Involvement:



41 Participants in **Shooting Sports**

- 15 competed at district rifle contest, 12 at district pistol contest. 1 at district shotgun contest
- 10 Competed at district archery contests

56 Participants in **Food & Nutrition** Projects;

- 35 competed at district Food Challenge (11 teams, plus 1 Clover Kid Team at County)
- 7 competed at District Food Show
- 14 placed at Tri-State Fair Food Challenge Contest



50 Participants in **Livestock** Projects



- 13 Participants in District Livestock Judging contest
- 11 participants in Tri-State Fair Livestock Judging contest
- 133 entries at major stock shows

• 18 Participants in **FCH Quiz Bowl** Contest

• 4 Participants in **Horse Quiz Bowl** Contest



9 participants at **Consumer Decision Making** district contest

4 participants at Tri-State Fair

9 Participants in **Public Speaking/Talent** Contests

- 7 competed in district Educational Presentation contest
- 2 competed in district Solo/Band and Musical/Instrumental contest



19 Participants in **Fashion/Interior Design**

- 13 participants in district Duds to Dazzle
- 6 participants in district Fashion Show

21 Participants submitted **Record Books**

- 15 participants at district contest



19 Participants in **Photography**

11 Participants in **Robotics**



Lamb County Vehicle Travel Log					
Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
12/1			EX Suburban		
12/2	Littlefield	61	EX Suburban		
12/3	Littlefield	58	EX Suburban		
12/4	Lubbock (SUMMIT)	142	EX Suburban		
12/5			EX Suburban		
12/6			EX Suburban		
12/7			EX Suburban		
12/8			EX Suburban		
12/9	Lubbock (mock interviews, ER)	273	EX Suburban	Littlefield	28.212
12/10			EX Suburban		
12/11			EX Suburban		
12/12			EX Suburban		
12/13			EX Suburban		
12/14			EX Suburban		
12/15			EX Suburban		
12/16			EX Suburban		
12/17	Littlefield x2, Lazbuddie	188	EX Suburban		
12/18	Lazbuddie, Littlefield	107	EX Suburban		
12/19	Littlefield, Muleshoe, Earth	118	EX Suburban	Earth	25.233
12/20			EX Suburban		
12/21			EX Suburban		
12/22			EX Suburban		
12/23			EX Suburban		
12/24			EX Suburban		
12/25			EX Suburban		

12/26			EX Suburban		
12/27			EX Suburban		
12/28			EX Suburban		
12/29			EX Suburban		
12/30			EX Suburban		
12/31			EX Suburban		
Total Mileage for the month			947		

Fuel: Where did you fill up with fuel (City).

DAILY DEPOSITS - SEPTEMBER 2024							
LAMB COUNTY CLERK							
DATE	DocPro	CRIMINAL	CIVIL				
9/3/2024	\$1,034.00	\$0.00	\$0.00				
9/4/2024	\$1,066.00	\$300.00	\$0.00				
9/5/2024	\$327.00	\$40.00	\$0.00				
9/6/2024	\$261.00	\$0.00	\$0.00				
9/9/2024	\$462.00	\$0.00	\$0.00				
9/10/2024	\$946.00	\$10.00	\$0.00				
9/11/2024	\$417.00	\$120.00	\$0.00				
9/12/2024	\$182.00	\$0.00	\$0.00				
9/13/2024	\$0.00	\$0.00	\$0.00				
9/16/2024	\$530.00	\$0.00	\$0.00				
9/17/2024	\$94.00	\$0.00	\$0.00				
9/18/2024	\$480.00	\$0.00	\$0.00				
9/19/2024	\$323.00	\$0.00	\$0.00				
9/20/2024	\$822.00	\$0.00	\$0.00				
9/23/2024	\$353.00	\$0.00	\$0.00				
9/24/2024	\$310.00	\$0.00	\$224.00				
9/25/2024	\$457.00	\$0.00	\$0.00				
9/26/2024	\$586.00	\$0.00	\$0.00				
9/27/2024	\$407.00	\$0.00	\$0.00				
9/30/2024	\$611.00	\$0.00	\$0.00				
	\$9,668.00	\$470.00	\$224.00				
RESTITUTION							
9/10/2024		\$20.00					
9/13/2024		\$1,000.00					
COLLECTION FEE							

Receipt Totals

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Summary:

Lamb County

Thursday, December 12, 2024 10:38 AM

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$7,811.00	\$0.00	\$0.00	\$7,811.00
Non Document:	\$1,857.00	\$0.00	\$0.00	\$1,857.00
Subtotal:	\$9,668.00	\$0.00	\$0.00	\$9,668.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$320.00
Cash:	\$1,582.00
Check:	\$6,241.00
Credit Card:	\$2,165.00
Total:	\$9,668.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$82.80
010-2214	Marriage License Fees	\$210.00
084-4119	Courthouse Security - OPR	\$3.00
086-4171	CC Records Management - OPR	\$1,975.00
086-4172	Vital Statistics Preservation	\$54.00
151-4107	CC Archive Fee - OPR	\$1,940.00
010-4105	County Clerk General	\$690.00
010-4105	Recording Fee	\$3,466.00
010-4105	County Clerk - OPR	\$1,159.20
010-4105	Copies	\$88.00
	Total:	\$9,668.00

Receipt Item Summary

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All;
Non-document items only.

Thursday, December 12, 2024 10:39 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	42	0	\$1,146.00
	CERTIFIED COPY OF A DEATH	1	1	\$21.00
	CERTIFIED COPY OF MARRIAGE LICENSE	7	7	\$147.00
	COPIES	26	294	\$314.00
	LETTERS OF TESTAMENTARY	2	3	\$6.00
	PROTECTIVE SLEEVES	2	0	\$8.00
	SEARCH FEE	3	3	\$15.00
	TAKE-OFF DISK	5	0	\$200.00
Totals:		88	308	\$1,857.00

Receipt Summary

Lamb County

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Thursday, December 12, 2024 10:37 AM

Receipts:

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119420	9/3/2024 8:43 AM	HALE COUNTY ABSTRACT & TITLE CO LP RECOR	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
119421	9/3/2024 10:55 AM	GFELLER JOYNER EDWARDS,PLLC	kandys	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
119422	9/3/2024 11:12 AM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119423	9/3/2024 11:44 AM	LAW OFFICES OF LEE FRANKS	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119424	9/3/2024 11:52 AM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119425	9/3/2024 11:57 AM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119426	9/3/2024 1:12 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119427	9/3/2024 1:18 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119428	9/3/2024 1:21 PM	CATAPULT FINANCE, LLC	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119429	9/3/2024 1:24 PM	FIRST UNITED BANK EARTH	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119430	9/3/2024 1:28 PM	ROWE ABSTRACT	kandys	Cash 1	\$373.00	\$0.00	\$0.00	\$373.00
119431	9/3/2024 1:43 PM	LILLY NIETO	evag	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
119432	9/3/2024 2:09 PM	AMY RENDON	evag	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119433	9/3/2024 1:46 PM	MICHAEL ZWICK	kandys	Cash 1	\$73.00	\$0.00	\$0.00	\$73.00
119434	9/3/2024 2:50 PM	MULLIN HOARD & BROWN L.L.P.	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119435	9/3/2024 3:01 PM	JIGNABEN PATEL	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119436	9/3/2024 3:12 PM	MULLIN HOARD & BROWN L.L.P.	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119437	9/3/2024 3:25 PM	PROSPERITY BANK- VICTORIA LOAN OPERATIO	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119438	9/3/2024 3:37 PM	VIVA FARMS, LLC	kandys	Cash 1	\$148.00	\$0.00	\$0.00	\$148.00
119439	9/3/2024 4:03 PM	PROSPERITY BANK- VICTORIA LOAN OPERATIO	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119440	9/3/2024 4:10 PM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119441	9/3/2024 4:22 PM	PROPEL FINANCIAL SERVICES	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119442	9/3/2024 4:44 PM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119443	9/4/2024 8:48 AM	CITY OF OLTON	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119444	9/4/2024 11:06 AM	BERNIE DAVILA	evag	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
119445	9/4/2024 11:52 AM	ROWE ABSTRACT	evag	Cash 1	\$143.00	\$0.00	\$0.00	\$143.00
119446	9/4/2024 1:22 PM	MICHELLE FULENWIJDER	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119447	9/4/2024 1:44 PM	ROWE ABSTRACT	kandys	Cash 1	\$106.00	\$0.00	\$0.00	\$106.00
119448	9/4/2024 1:56 PM	RICKER LAW FIRM	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119449	9/4/2024 2:17 PM	VANDEBILT MORTGAGE AND FINANCE INC	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
119450	9/4/2024 2:22 PM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119451	9/4/2024 2:25 PM	AMERICAN LAND TITLE, LLC (LUBBOCK)	kandys	Cash 1	\$273.00	\$0.00	\$0.00	\$273.00

Receipt Summary

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, December 12, 2024 10:37 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119452	9/4/2024 3:10 PM	LAW OFFICES OF ZACHARY D LONG	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119453	9/4/2024 3:15 PM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119454	9/4/2024 3:35 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119455	9/4/2024 3:46 PM	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC	kandys	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
119456	9/4/2024 3:56 PM	NATHAN ZIEGLER	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119457	9/4/2024 4:06 PM	SPILLER & SPILLER ATTORNEYS	kandys	Cash 1	\$112.00	\$0.00	\$0.00	\$112.00
119458	9/4/2024 4:32 PM	ROWE ABSTRACT	kandys	Cash 1	\$118.00	\$0.00	\$0.00	\$118.00
119459	9/5/2024 8:35 AM	HUB CITY TITLE	kandys	Cash 1	\$87.00	\$0.00	\$0.00	\$87.00
119460	9/5/2024 9:26 AM	FCC FINANCE LLC	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119461	9/5/2024 9:43 AM	AMERICAN LAND TITLE, LLC (LUBBOCK)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119462	9/5/2024 9:52 AM	FIRST UNITED BANK SUDAN	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119463	9/5/2024 2:49 PM	RICHARD HANNA ATTORNEY AT LAW	kandys	Cash 1	\$145.00	\$0.00	\$0.00	\$145.00
119464	9/6/2024 9:02 AM	FIRST UNITED BANK EARTH	kandys	Cash 1	\$65.00	\$0.00	\$0.00	\$65.00
119465	9/6/2024 10:09 AM	LARRY ELAM	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119466	9/6/2024 10:53 AM	JACON KNELSON	kandys	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
119467	9/6/2024 11:16 AM	ANGIE CASTILLO	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119468	9/6/2024 1:33 PM	JOYCE CARR	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119469	9/6/2024 1:49 PM	CITY OF AMHERST	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119470	9/6/2024 1:58 PM	ROWE ABSTRACT	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119471	9/6/2024 3:11 PM	CURTIS MCDANIEL	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119472	9/6/2024 4:01 PM	NOEMI CAUDILLO	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119473	9/6/2024 4:42 PM	RICKER LAW FIRM	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119474	9/9/2024 10:22 AM	YOLANI HERNANDEZ	kandys	Cash 1	\$31.00	\$0.00	\$0.00	\$31.00
119475	9/9/2024 10:24 AM	CESAR & MIRNA MORALES	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119476	9/9/2024 10:29 AM	CESAR MORALES	kandys	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
119477	9/9/2024 10:34 AM	ROWE ABSTRACT	kandys	Cash 1	\$118.00	\$0.00	\$0.00	\$118.00
119478	9/9/2024 1:29 PM	PAMELA WEAVER	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119479	9/9/2024 1:38 PM	FELIX KLEIN	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119480	9/9/2024 2:46 PM	LINDA FULLER	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119481	9/9/2024 2:54 PM	AMERICA PACHECO	kandys	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
119482	9/9/2024 2:59 PM	CINDY LOREDO	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119483	9/9/2024 3:22 PM	ALCORN JACK REED	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
119484	9/9/2024 3:20 PM	DEBRA ARTER	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00

Receipt Summary

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Thursday, December 12, 2024 10:37 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119485	9/9/2024 4:22 PM	ELIZABETH BELEW	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119486	9/10/2024 9:05 AM	ALBERT CISNEROS	evag	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119487	9/10/2024 9:13 AM	JAMES SALAS	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119488	9/10/2024 11:00 AM	RICKER LAW FIRM	evag	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
119489	9/10/2024 1:16 PM	MARIA ARACELY MENDEZ RIVERA	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119490	9/10/2024 1:18 PM	MARIA ARACELY MENDEZ RIVER	evag	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
119491	9/10/2024 1:42 PM	DISTRICT CLERK	kandys	Cash 1	\$406.00	\$0.00	\$0.00	\$406.00
119492	9/10/2024 2:28 PM	LAMB COUNTY APPRAISAL DISTRICT	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119493	9/10/2024 2:41 PM	JEANNE CORDOVA	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119494	9/10/2024 3:25 PM	ZULEMA ENRIQUEZ	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119495	9/10/2024 3:25 PM	DISTRICT CLERK	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119496	9/10/2024 3:47 PM	BRYAN PACE	evag	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
119497	9/10/2024 3:42 PM	WEINSTEIN & RILEY P.C.	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119498	9/10/2024 4:07 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119499	9/10/2024 4:13 PM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119500	9/10/2024 4:17 PM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119501	9/10/2024 4:20 PM	FARWELL ABSTRACT COMPANY INC.	kandys	Cash 1	\$102.00	\$0.00	\$0.00	\$102.00
119502	9/10/2024 4:36 PM	HUB CITY TITLE	kandys	Cash 1	\$98.00	\$0.00	\$0.00	\$98.00
119503	9/10/2024 4:42 PM	DISTRICT CLERK	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119504	9/11/2024 9:18 AM	EVEREST WILLIAMS	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119505	9/11/2024 11:40 AM	PATSY HUNT	kandys	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
119506	9/11/2024 11:57 AM	CATHRINA CLARK	kandys	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
119507	9/11/2024 1:13 PM	ACCESS COMMUNITY CREDIT UNION	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119508	9/11/2024 1:22 PM	DEBBIE LONG	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119509	9/11/2024 1:20 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119510	9/11/2024 1:41 PM	RAUSCH STURM LLP	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
119511	9/11/2024 1:50 PM	ROWE ABSTRACT	evag	Cash 1	\$127.00	\$0.00	\$0.00	\$127.00
119512	9/11/2024 2:08 PM	TRISTAN EMMERT	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119513	9/11/2024 2:05 PM	ANGEL RODRIGUEZ	evag	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119514	9/11/2024 3:07 PM	ROWE ABSTRACT	evag	Cash 1	\$118.00	\$0.00	\$0.00	\$118.00
119515	9/12/2024 9:07 AM	AIDE ALMANZA	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119516	9/12/2024 9:13 AM	RICKER LAW FIRM	evag	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
119517	9/12/2024 11:20 AM	GARY WILSON	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00

Receipt Summary

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Thursday, December 12, 2024 10:37 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119518	9/12/2024 1:15 PM	SETH CARPENTAR	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119519	9/12/2024 2:28 PM	VELVET MCFADDEN	kandys	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
119520	9/12/2024 2:59 PM	LOWE'S PAY N SAVE	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119521	9/12/2024 3:15 PM	MARY CASAS	kandys	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
119522	9/16/2024 9:40 AM	ROWE ABSTRACT	evag	Cash 1	\$122.00	\$0.00	\$0.00	\$122.00
119523	9/16/2024 9:48 AM	ROWE ABSTRACT	evag	Cash 1	\$106.00	\$0.00	\$0.00	\$106.00
119524	9/16/2024 10:43 AM	JOSE MORALES MATZ	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119525	9/16/2024 10:50 AM	JOSE MORALES MATZ	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119526	9/16/2024 11:14 AM	MICHELLE POTTS	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119527	9/16/2024 1:02 PM	TRACI SPARKS	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119528	9/16/2024 1:29 PM	JIMMY PHILLIPS	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119529	9/16/2024 4:28 PM	ROWE ABSTRACT	evag	Cash 1	\$171.00	\$0.00	\$0.00	\$171.00
119530	9/17/2024 8:55 AM	SHAN DURHAM	kandys	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
119531	9/17/2024 11:43 AM	TAHIR FAROOQ	evag	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
119532	9/17/2024 11:56 AM	TYLER RIGGANS	evag	Cash 1	\$15.00	\$0.00	\$0.00	\$15.00
119533	9/17/2024 2:53 PM	TIMOTHY NIX	evag	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
119534	9/17/2024 3:08 PM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119535	9/17/2024 3:09 PM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119536	9/18/2024 8:48 AM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119537	9/18/2024 9:13 AM	RICKER LAW FIRM	evag	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
119538	9/18/2024 9:13 AM	ANTLE OPERATING INC	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119539	9/18/2024 9:51 AM	RUDOLPH SMITH	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119540	9/18/2024 10:35 AM	MCCLESKEY HARRIGER BRAZILL & GRAF LLP	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119541	9/18/2024 11:15 AM	GARCIA PEREZ DAVID ALFONSO	evag	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
119542	9/18/2024 1:13 PM	LAYMON JACKSON	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119543	9/18/2024 1:20 PM	ROWE ABSTRACT	evag	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
119544	9/18/2024 1:30 PM	SPRINGLAKE CEMETARY	evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119545	9/18/2024 1:47 PM	COREY DUESTERHAUS	evag	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119546	9/18/2024 2:23 PM	MARTIN AG ENTERPRISE, LLC	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119547	9/18/2024 3:29 PM	KAREN HEARD	evag	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
119548	9/18/2024 4:08 PM	JIMMY RENFRO	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119549	9/18/2024 4:38 PM	SCOTT RIZZO	kandys	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
119550	9/19/2024 11:07 AM	CHILD SUPPORT RETURN DOCUMENTS	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00

Receipt Summary

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, December 12, 2024 10:37 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119551	9/19/2024 11:12 AM	ROWE ABSTRACT	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
119552	9/19/2024 1:56 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119553	9/19/2024 3:01 PM	ROSA ANGELICA SOBREVILLA	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119554	9/19/2024 3:21 PM	LIEN SOLUTIONS	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119555	9/19/2024 3:52 PM	TGAS REAL ESTATE HOLDINGS, LLC	evag	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
119556	9/19/2024 4:02 PM	COLONIAL SAVINGS F.A.	evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119557	9/19/2024 4:14 PM	CAPITAL FARM CREDIT LUBBOCK	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119558	9/19/2024 4:25 PM	HTLF	evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119559	9/19/2024 4:33 PM	PROSPERITY BANK (PLANO)	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119560	9/19/2024 4:38 PM	LIEN SOLUTIONS	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119561	9/20/2024 8:58 AM	NATHAN ZIEGLER & ASSOCIATES	evag	Cash 1	\$95.00	\$0.00	\$0.00	\$95.00
119562	9/20/2024 9:18 AM	TEXAS COMMUNITIES GROUP	evag	Cash 1	\$45.00	\$0.00	\$0.00	\$45.00
119563	9/20/2024 9:29 AM	TREVOR THOMPSON	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119564	9/20/2024 9:28 AM	BONIAL & ASSOCIATES PC	evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119565	9/20/2024 9:59 AM	FARWELL ABSTRACT COMPANY INC.	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119566	9/20/2024 10:09 AM	AMERICAN LAND TITLE	evag	Cash 1	\$45.00	\$0.00	\$0.00	\$45.00
119567	9/20/2024 10:34 AM	HANNAH M SANCHEZ	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119568	9/20/2024 10:54 AM	LUTHER HERMAN HILL	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119569	9/20/2024 11:03 AM	DENISE VINES	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119570	9/20/2024 11:11 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119571	9/20/2024 11:21 AM	VIVA FARMS, LLC	evag	Cash 1	\$222.00	\$0.00	\$0.00	\$222.00
119572	9/20/2024 11:41 AM	CHILD SUPPORT RETURN DOCUMENTS	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119573	9/20/2024 11:52 AM	CHILD SUPPORT RETURN DOCUMENTS	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119574	9/20/2024 1:05 PM	CHILD SUPPORT RETURN DOCUMENTS	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119575	9/20/2024 1:26 PM	ANNA MONTANEZ	evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119576	9/20/2024 2:56 PM	ROWE ABSTRACT	evag	Cash 1	\$122.00	\$0.00	\$0.00	\$122.00
119577	9/20/2024 2:55 PM	MICHAEL BAILEY	kandys	Cash 1	\$79.00	\$0.00	\$0.00	\$79.00
119578	9/23/2024 8:57 AM	IRIS WALTERS	evag	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
119579	9/23/2024 9:07 AM	FIRST UNITED BANK	evag	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119580	9/23/2024 9:14 AM	CODY PARSONS	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119581	9/23/2024 9:20 AM	CHILD SUPPORT RETURN DOCUMENTS	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119582	9/23/2024 9:25 AM	MOSS LAW FIRM, PC	evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119583	9/23/2024 12:04 PM	PROMISE LAND PROPERTIES	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00

Receipt Summary

Lamb County

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Thursday, December 12, 2024 10:37 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119584	9/23/2024 1:07 PM	BONIAL & ASSOCIATES PC	evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119585	9/23/2024 1:22 PM	RHONDA DOUGLAS	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119586	9/23/2024 3:01 PM	TEXAS FILE	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
119587	9/23/2024 3:10 PM	ENVERUS (HOUSTON)	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
119588	9/23/2024 3:18 PM	TONY DE LA GARZA	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119589	9/23/2024 3:25 PM	ZILLOW GROUP	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
119590	9/23/2024 3:55 PM	JOE EVERETT	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119591	9/24/2024 8:47 AM	LOPEZ OMAR ALMANZA	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
119592	9/23/2024 9:14 AM	CODY PARSONS	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119593	9/24/2024 10:04 AM	RICKER LAW FIRM	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119594	9/24/2024 10:12 AM	JUAN MENDOZA	evag	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
119595	9/24/2024 11:31 AM	JESUS ADILENE FERNANDEZ ALCALA	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119596	9/24/2024 11:52 AM	VICTOR MATA	evag	Cash 1	\$31.00	\$0.00	\$0.00	\$31.00
119597	9/24/2024 12:00 PM	ROWE ABSTRACT	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119598	9/24/2024 2:30 PM	ELIZABETH KIRMIS	evag	Cash 1	\$1.00	\$0.00	\$0.00	\$1.00
119599	9/24/2024 3:58 PM	RIOS ISAIAH ROBERT	evag	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
119600	9/25/2024 9:41 AM	ETHEL LEWIS	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119601	9/25/2024 10:45 AM	MANAGEMENT & TRAINING CORPORATION	kandys	Cash 1	\$153.00	\$0.00	\$0.00	\$153.00
119602	9/25/2024 11:04 AM	ROWE ABSTRACT	evag	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
119603	9/25/2024 11:11 AM	CHILD SUPPORT RETURN DOCUMENTS	hallev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119604	9/25/2024 2:12 PM	CHILD SUPPORT RETURN DOCUMENTS	hallev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119605	9/25/2024 2:29 PM	HOCKLEY COUNTY ABSTRACT, LTD	hallev	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119606	9/25/2024 3:12 PM	ROWE ABSTRACT	evag	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119607	9/25/2024 3:49 PM	HUB CITY TITLE	hallev	Cash 1	\$94.00	\$0.00	\$0.00	\$94.00
119608	9/25/2024 4:19 PM	MAURIA MARTINEZ	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119609	9/26/2024 8:48 AM	CITY OF OLTON GENERAL FUND	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119610	9/26/2024 10:24 AM	RICKER LAW FIRM	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119611	9/26/2024 1:34 PM	ROWE ABSTRACT	evag	Cash 1	\$82.00	\$0.00	\$0.00	\$82.00
119612	9/26/2024 2:04 PM	ROWE ABSTRACT	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119613	9/26/2024 2:17 PM	SALAZAR SABINO	evag	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
119614	9/26/2024 2:20 PM	MULLIN HOARD & BROWN L.L.P.	kandys	Cash 1	\$273.00	\$0.00	\$0.00	\$273.00
119615	9/26/2024 2:54 PM	ANTHONY CRISTAN	evag	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
119616	9/26/2024 3:08 PM	RIGOBERTO ARREGUIN	evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00

Receipt Summary

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Thursday, December 12, 2024 10:37 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119617	9/26/2024 3:53 PM	COREY DUESTERHAUS	evag	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
119618	9/27/2024 9:16 AM	UNDERWOOD LAW FIRM	haileev	Cash 1	\$140.00	\$0.00	\$0.00	\$140.00
119619	9/27/2024 10:42 AM	NOEL DELA ROSA	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119620	9/27/2024 1:43 PM	KELLIESIMPSON	evag	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
119621	9/27/2024 1:54 PM	JOSEPH MALIK GSCARENO	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119622	9/27/2024 2:18 PM	JOHN KNELSEN	kandys	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
119623	9/27/2024 3:33 PM	RACHEL SILERIO	kandys	Cash 1	\$69.00	\$0.00	\$0.00	\$69.00
119624	9/27/2024 3:41 PM	JUANITA TURNER	kandys	Cash 1	\$12.00	\$0.00	\$0.00	\$12.00
119625	9/27/2024 3:53 PM	TEXAS LEGACY LAND TITLE	haileev	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
119626	9/27/2024 4:25 PM	RICKER LAW FIRM	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119627	9/30/2024 8:57 AM	LAMB COUNTY APPRAISAL DISTRICT	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119628	9/30/2024 9:59 AM	CLARK TERRY WAYNE	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
119629	9/30/2024 10:25 AM	OUTAMATION INC	haileev	Cash 1	\$45.00	\$0.00	\$0.00	\$45.00
119630	9/30/2024 10:36 AM	FREDRIKSON	haileev	Cash 1	\$69.00	\$0.00	\$0.00	\$69.00
119631	9/30/2024 11:05 AM	NATIONSTAR MORTGAGE RELEASES	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119632	9/30/2024 11:17 AM	GOODLEAP, LLC	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119633	9/30/2024 1:22 PM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119634	9/30/2024 1:25 PM	ADELITA GARZA	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119635	9/30/2024 1:48 PM	BRIAN ACEVEDO	kandys	Cash 1	\$42.00	\$0.00	\$0.00	\$42.00
119636	9/30/2024 2:15 PM	THUNDER MOON RESOURCES	haileev	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119637	9/30/2024 2:25 PM	STEWART TITLE	haileev	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119638	9/30/2024 2:44 PM	INVENERGY SOLAR DEVELOPMENT NORTH AME	haileev	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119639	9/30/2024 3:07 PM	MCNABB GREGORY BLAINE	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
119640	9/30/2024 3:53 PM	ROWE ABSTRACT	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
Totals:					\$9,668.00	\$0.00	\$0.00	\$9,668.00

Receipt Summary

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Thursday, December 12, 2024 10:37 AM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$7,811.00	\$0.00	\$0.00	\$7,811.00
Non Document:	\$1,857.00	\$0.00	\$0.00	\$1,857.00
Subtotal:	\$9,668.00	\$0.00	\$0.00	\$9,668.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$320.00
Cash:	\$1,582.00
Check:	\$6,241.00
Credit Card:	\$2,165.00
Total:	\$9,668.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$82.80
010-2214	Marriage License Fees	\$210.00
084-4119	Courthouse Security - OPR	\$3.00
086-4171	CC Records Management - OPR	\$1,975.00
086-4172	Vital Statistics Preservation	\$54.00
151-4107	CC Archive Fee - OPR	\$1,940.00
010-4105	County Clerk General	\$690.00
010-4105	Recording Fee	\$3,466.00
010-4105	County Clerk - OPR	\$1,159.20
010-4105	Copies	\$88.00
	Total:	\$9,668.00

Receipt Details

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, December 12, 2024 10:38 AM

Receipts:

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
Document #	Pages	Instrument						
119420	9/3/2024 8:43 AM	HALE COUNTY ABSTRACT & TITLE CO LP RECOR	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
		TAKE-OFF DISK			\$40.00	\$0.00	\$0.00	\$40.00
119421	9/3/2024 10:55 AM	GFELLER JOYNER EDWARDS, PLLC	kandys	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
2024-00001350	5	MINERAL DEED			\$41.00	\$0.00	\$0.00	\$41.00
119422	9/3/2024 11:12 AM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2024-00001351	3	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00
2024-00001352	3	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00
119423	9/3/2024 11:44 AM	LAW OFFICES OF LEE FRANKS	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001353	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119424	9/3/2024 11:52 AM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2024-00001354	2	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00
119425	9/3/2024 11:57 AM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001355	2	RELEASE			\$29.00	\$0.00	\$0.00	\$29.00
119426	9/3/2024 1:12 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2024-00001356	1	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00
119427	9/3/2024 1:18 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2024-00001357	1	RELEASE			\$0.00	\$0.00	\$0.00	\$0.00
119428	9/3/2024 1:21 PM	CATAPULT FINANCE, LLC	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001358	2	UCC FINANCING STATEMENT			\$29.00	\$0.00	\$0.00	\$29.00
119429	9/3/2024 1:24 PM	FIRST UNITED BANK EARTH	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
2024-00001359	3	MODIFICATION OF DEED OF TRUST			\$33.00	\$0.00	\$0.00	\$33.00
119430	9/3/2024 1:28 PM	ROWE ABSTRACT	kandys	Cash 1	\$373.00	\$0.00	\$0.00	\$373.00
2024-00001360	3	CORRECTION			\$33.00	\$0.00	\$0.00	\$33.00
2024-00001361	19	SPECIAL WARRANTY DEED WITH VENDORS LIEN			\$97.00	\$0.00	\$0.00	\$97.00
2024-00001362	11	SPECIAL WARRANTY DEED WITH VENDORS LIEN			\$65.00	\$0.00	\$0.00	\$65.00
2024-00001363	24	DEED OF TRUST			\$117.00	\$0.00	\$0.00	\$117.00
2024-00001364	10	AGREEMENT			\$61.00	\$0.00	\$0.00	\$61.00
119431	9/3/2024 1:43 PM	LILLY NIETO	evag	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
	2	COPIES			\$2.00	\$0.00	\$0.00	\$2.00
	1	SEARCH FEE			\$5.00	\$0.00	\$0.00	\$5.00

Receipt Details

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Thursday, December 12, 2024 10:38 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
Document #	Pages	Instrument						
119432	9/3/2024 2:09 PM	AMY RENDON	evag	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
	1	LETTERS OF TESTAMENTARY			\$2.00	\$0.00	\$0.00	\$2.00
119433	9/3/2024 1:46 PM	MICHAEL ZWICK	kandys	Cash 1	\$73.00	\$0.00	\$0.00	\$73.00
	73	COPIES			\$73.00	\$0.00	\$0.00	\$73.00
119434	9/3/2024 2:50 PM	MULLIN HOARD & BROWN L.L.P.	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
	2	ABSTRACT OF JUDGMENT			\$29.00	\$0.00	\$0.00	\$29.00
119435	9/3/2024 3:01 PM	JIGNABEN PATEL	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
	1	ASSUMED NAME CERT.			\$23.00	\$0.00	\$0.00	\$23.00
119436	9/3/2024 3:12 PM	MULLIN HOARD & BROWN L.L.P.	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
	2	ABSTRACT OF JUDGMENT			\$29.00	\$0.00	\$0.00	\$29.00
119437	9/3/2024 3:25 PM	PROSPERITY BANK- VICTORIA LOAN OPERATIO	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
	2	RELEASE			\$29.00	\$0.00	\$0.00	\$29.00
119438	9/3/2024 3:37 PM	VIVA FARMS, LLC	kandys	Cash 1	\$148.00	\$0.00	\$0.00	\$148.00
	4	SPECIAL WARRANTY DEED WITH VENDORS LIEN			\$37.00	\$0.00	\$0.00	\$37.00
	4	DEED OF TRUST			\$37.00	\$0.00	\$0.00	\$37.00
	4	SPECIAL WARRANTY DEED WITH VENDORS LIEN			\$37.00	\$0.00	\$0.00	\$37.00
	4	DEED OF TRUST			\$37.00	\$0.00	\$0.00	\$37.00
119439	9/3/2024 4:03 PM	PROSPERITY BANK- VICTORIA LOAN OPERATIO	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
	4	EXTENSION OF LIEN			\$37.00	\$0.00	\$0.00	\$37.00
119440	9/3/2024 4:10 PM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
	2	UCC FINANCING STATEMENT AMMENDMENT			\$29.00	\$0.00	\$0.00	\$29.00
119441	9/3/2024 4:22 PM	PROPEL FINANCIAL SERVICES	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
	1	TRANSFER OF LIEN			\$25.00	\$0.00	\$0.00	\$25.00
119442	9/3/2024 4:44 PM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
	2	UCC FINANCING STATEMENT AMMENDMENT			\$29.00	\$0.00	\$0.00	\$29.00
119443	9/4/2024 8:48 AM	CITY OF OLTON	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
	3	WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
119444	9/4/2024 11:06 AM	BERNIE DAVILA	evag	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
	7	COPIES			\$7.00	\$0.00	\$0.00	\$7.00

Receipt Details

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, December 12, 2024 10:38 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
Document #	Pages	Instrument						
119445	9/4/2024 11:52 AM	ROWE ABSTRACT	evag	Cash 1	\$143.00	\$0.00	\$0.00	\$143.00
2024-00001378	7	MECHANIC LIEN			\$49.00	\$0.00	\$0.00	\$49.00
2024-00001379	11	DEED OF TRUST			\$65.00	\$0.00	\$0.00	\$65.00
2024-00001380	2	TRANSFER OF LIEN			\$29.00	\$0.00	\$0.00	\$29.00
119446	9/4/2024 1:22 PM	MICHELLE FULENWIDER	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
2024-00001381	3	REVOCABLE TRANSFER ON DEATH DEED			\$33.00	\$0.00	\$0.00	\$33.00
119447	9/4/2024 1:44 PM	ROWE ABSTRACT	kandys	Cash 1	\$106.00	\$0.00	\$0.00	\$106.00
2024-00001382	14	DURABLE POWER OF ATTORNEY			\$77.00	\$0.00	\$0.00	\$77.00
2024-00001383	2	SPECIAL WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119448	9/4/2024 1:56 PM	RICKER LAW FIRM	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001384	2	DEED			\$29.00	\$0.00	\$0.00	\$29.00
119449	9/4/2024 2:17 PM	VANDEBILT MORTGAGE AND FINANCE INC	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
2024-00001385	2	RELEASE			\$29.00	\$0.00	\$0.00	\$29.00
119450	9/4/2024 2:22 PM	COPIES	kandys	Cash 1	\$1.00	\$0.00	\$0.00	\$1.00
2024-00001386	2	CSC (2)			\$29.00	\$0.00	\$0.00	\$29.00
119451	9/4/2024 2:25 PM	UCC FINANCING STATEMENT AMMENDMENT	kandys	Cash 1	\$273.00	\$0.00	\$0.00	\$273.00
2024-00001387	2	AMERICAN LAND TITLE, LLC (LUBBOCK)			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001388	3	CORRECTION			\$33.00	\$0.00	\$0.00	\$33.00
2024-00001389	3	WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
2024-00001390	23	SPECIAL WARRANTY DEED			\$113.00	\$0.00	\$0.00	\$113.00
2024-00001391	11	DEED OF TRUST			\$65.00	\$0.00	\$0.00	\$65.00
119452	9/4/2024 3:10 PM	ASSIGNMENTS	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001392	2	LAW OFFICES OF ZACHARY D LONG			\$29.00	\$0.00	\$0.00	\$29.00
119453	9/4/2024 3:15 PM	REVOCABLE TRANSFER ON DEATH DEED	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001393	2	NATIONWIDE TITLE CLEARING			\$29.00	\$0.00	\$0.00	\$29.00
119454	9/4/2024 3:35 PM	RELEASE	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2024-00001394	1	CHILD SUPPORT RETURN DOCUMENTS			\$0.00	\$0.00	\$0.00	\$0.00
119455	9/4/2024 3:46 PM	NOTICE OF LIEN	kandys	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
2024-00001395	2	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001396	2	AFFIDAVIT			\$29.00	\$0.00	\$0.00	\$29.00

Receipt Details

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Thursday, December 12, 2024 10:38 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
Document #	Pages	Instrument						
119456	9/4/2024 3:56 PM	NATHAN ZIEGLER	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
2024-00001397	4	DEED			\$37.00	\$0.00	\$0.00	\$37.00
119457	9/4/2024 4:06 PM	SPILLER & SPILLER ATTORNEYS	kandys	Cash 1	\$112.00	\$0.00	\$0.00	\$112.00
2024-00001398	10	SPECIAL WARRANTY DEED			\$61.00	\$0.00	\$0.00	\$61.00
2024-00001399	7	CERTIFICATION			\$49.00	\$0.00	\$0.00	\$49.00
	2	COPIES			\$2.00	\$0.00	\$0.00	\$2.00
119458	9/4/2024 4:32 PM	ROWE ABSTRACT	kandys	Cash 1	\$118.00	\$0.00	\$0.00	\$118.00
2024-00001400	4	WARRANTY DEED			\$37.00	\$0.00	\$0.00	\$37.00
2024-00001401	15	DEED OF TRUST			\$81.00	\$0.00	\$0.00	\$81.00
119459	9/5/2024 8:35 AM	HUB CITY TITLE	kandys	Cash 1	\$87.00	\$0.00	\$0.00	\$87.00
2024-00001402	2	CORRECTION			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001403	2	AFFIDAVIT OF HEIRSHIP			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001404	2	CASH DEED			\$29.00	\$0.00	\$0.00	\$29.00
119460	9/5/2024 9:26 AM	FCC FINANCE LLC	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
2024-00001405	3	UCC FINANCING STATEMENT			\$33.00	\$0.00	\$0.00	\$33.00
119461	9/5/2024 9:43 AM	AMERICAN LAND TITLE, LLC (LUBBOCK)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001406	2	RELEASE			\$29.00	\$0.00	\$0.00	\$29.00
119462	9/5/2024 9:52 AM	FIRST UNITED BANK SUDAN	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
2024-00001407	3	MODIFICATION AND EXTENSION AGREEMENT			\$33.00	\$0.00	\$0.00	\$33.00
119463	9/5/2024 2:49 PM	RICHARD HANNA ATTORNEY AT LAW	kandys	Cash 1	\$145.00	\$0.00	\$0.00	\$145.00
2024-00001408	3	WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
2024-00001409	1	RELEASE			\$25.00	\$0.00	\$0.00	\$25.00
2024-00001410	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001411	2	DEED			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001412	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119464	9/6/2024 9:02 AM	FIRST UNITED BANK EARTH	kandys	Cash 1	\$65.00	\$0.00	\$0.00	\$65.00
2024-00001413	11	DEED OF TRUST			\$65.00	\$0.00	\$0.00	\$65.00
119465	9/6/2024 10:09 AM	LARRY ELAM	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001414	2	RELEASE			\$29.00	\$0.00	\$0.00	\$29.00
119466	9/6/2024 10:53 AM	JACON KNELSON	kandys	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
	3	COPIES			\$3.00	\$0.00	\$0.00	\$3.00

Receipt Details

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Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
Document #	Pages	Instrument						
119467	9/6/2024 11:16 AM	ANGIE CASTILLO	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2024-00001415	2	WARRANTY DEED			\$0.00	\$0.00	\$0.00	\$0.00
119468	9/6/2024 1:33 PM	JOYCE CARR	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
		CERTIFIED COPY OF A BIRTH			\$27.00	\$0.00	\$0.00	\$27.00
119469	9/6/2024 1:49 PM	CITY OF AMHERST	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
2024-00001416	1	NOTICE OF LIEN			\$25.00	\$0.00	\$0.00	\$25.00
119470	9/6/2024 1:58 PM	ROWE ABSTRACT	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
2024-00001417	3	WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
119471	9/6/2024 3:11 PM	CURTIS MCDANIEL	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
		CERTIFIED COPY OF A BIRTH			\$27.00	\$0.00	\$0.00	\$27.00
119472	9/6/2024 4:01 PM	NOEMI CAUDILLO	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
119473	9/6/2024 4:42 PM	RICKER LAW FIRM	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001418	2	SPECIAL WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119474	9/9/2024 10:22 AM	YOLANI HERNANDEZ	kandys	Cash 1	\$31.00	\$0.00	\$0.00	\$31.00
		CERTIFIED COPY OF A BIRTH			\$31.00	\$0.00	\$0.00	\$31.00
119475	9/9/2024 10:24 AM	CESAR & MIRNA MORALES	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001419	2	RELEASE			\$29.00	\$0.00	\$0.00	\$29.00
119476	9/9/2024 10:29 AM	CESAR MORALES	kandys	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
		COPIES			\$4.00	\$0.00	\$0.00	\$4.00
119477	9/9/2024 10:34 AM	ROWE ABSTRACT	kandys	Cash 1	\$118.00	\$0.00	\$0.00	\$118.00
2024-00001420	17	DURABLE POWER OF ATTORNEY			\$89.00	\$0.00	\$0.00	\$89.00
2024-00001421	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119478	9/9/2024 1:29 PM	PAMELA WEAVER	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
119479	9/9/2024 1:38 PM	FELIX KLEIN	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001422	2	DISTRIBUTION DEED			\$29.00	\$0.00	\$0.00	\$29.00
119480	9/9/2024 2:46 PM	LINDA FULLER	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
119481	9/9/2024 2:54 PM	AMERICA PACHECO	kandys	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
		CERTIFIED COPY OF A BIRTH			\$46.00	\$0.00	\$0.00	\$46.00

Receipt Details

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Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
Document #	Pages	Instrument						
119482	9/9/2024 2:59 PM	CINDY LOREDO CERTIFIED COPY OF A BIRTH	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119483	9/9/2024 3:22 PM	ALCORN JACK REED MARRIAGE APPLICATION	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
119484	9/9/2024 3:20 PM	DEBRA ARTER CERTIFIED COPY OF A BIRTH	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119485	9/9/2024 4:22 PM	ELIZABETH BELEW CERTIFIED COPY OF A BIRTH	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119486	9/10/2024 9:05 AM	ALBERT CISNEROS COPIES	evag	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119487	9/10/2024 9:13 AM	JAMES SALAS CERTIFIED COPY OF A BIRTH	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119488	9/10/2024 11:00 AM	RICKER LAW FIRM DISTRIBUTION DEED	evag	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
2024-00001423	2	DISTRIBUTION DEED			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001424	2	DISTRIBUTION DEED			\$29.00	\$0.00	\$0.00	\$29.00
119489	9/10/2024 1:16 PM	MARIA ARACELY MENDEZ RIVERA CERTIFIED COPY OF A BIRTH	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119490	9/10/2024 1:18 PM	MARIA ARACELY MENDEZ RIVER PROTECTIVE SLEEVES	evag	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
					\$4.00	\$0.00	\$0.00	\$4.00

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Receipt #	Date/Time	Document #	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119491	9/10/2024 1:42 PM			DISTRICT CLERK	kandys	Cash 1	\$406.00	\$0.00	\$0.00	\$406.00
		2024-00001425	2	SHERIFFS DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001426	2	SHERIFFS DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001427	2	SHERIFFS DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001428	2	SHERIFFS DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001429	2	SHERIFFS DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001430	2	SHERIFFS DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001431	2	SHERIFFS DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001432	2	SHERIFFS DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001433	2	SHERIFFS DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001434	2	SHERIFFS DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001435	2	SHERIFFS DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001436	2	SHERIFFS DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001437	2	SHERIFFS DEED			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001438	2	SHERIFFS DEED			\$29.00	\$0.00	\$0.00	\$29.00
119492	9/10/2024 2:28 PM			LAMB COUNTY APPRAISAL DISTRICT	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
		2024-00001439	3	TAX DEED			\$33.00	\$0.00	\$0.00	\$33.00
119493	9/10/2024 2:41 PM			JEANNE CORDOVA	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
				CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
119494	9/10/2024 3:25 PM			ZULEMA ENRIQUEZ	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
		2024-00001440	3	WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
119495	9/10/2024 3:25 PM			DISTRICT CLERK	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001441	2	SHERIFFS DEED			\$21.00	\$0.00	\$0.00	\$21.00
119496	9/10/2024 3:47 PM			BRYAN PACE	evag	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
				CERTIFIED COPY OF MARRIAGE LICENSE			\$25.00	\$0.00	\$0.00	\$25.00
119497	9/10/2024 3:42 PM			WEINSTEIN & RILEY P.C.	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
		2024-00001442	1	ABSTRACT OF JUDGMENT			\$0.00	\$0.00	\$0.00	\$0.00
119498	9/10/2024 4:07 PM			CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
		2024-00001443	1	TERMINATION ASSIGN LIEN			\$0.00	\$0.00	\$0.00	\$0.00
119499	9/10/2024 4:13 PM			CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001444	2	UCC FINANCING STATEMENT AMMENDMENT			\$29.00	\$0.00	\$0.00	\$29.00

Receipt Details

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Document #	Pages	Instrument						
119500	9/10/2024 4:17 PM	CSC (2)	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001445	2	UCC FINANCING STATEMENT AMMENDMENT			\$29.00	\$0.00	\$0.00	\$29.00
119501	9/10/2024 4:20 PM	FARWELL ABSTRACT COMPANY INC.	kandys	Cash 1	\$102.00	\$0.00	\$0.00	\$102.00
2024-00001446	3	WARRANTY DEED WITH VENDORS LIEN			\$33.00	\$0.00	\$0.00	\$33.00
2024-00001447	12	DEED OF TRUST			\$69.00	\$0.00	\$0.00	\$69.00
119502	9/10/2024 4:36 PM	HUB CITY TITLE	kandys	Cash 1	\$98.00	\$0.00	\$0.00	\$98.00
2024-00001448	2	WARRANTY DEED WITH VENDORS LIEN			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001449	12	DEED OF TRUST			\$69.00	\$0.00	\$0.00	\$69.00
119503	9/10/2024 4:42 PM	DISTRICT CLERK	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2024-00001450	2	SHERIFS RETURN			\$0.00	\$0.00	\$0.00	\$0.00
2024-00001451	2	SHERIFS RETURN			\$0.00	\$0.00	\$0.00	\$0.00
119504	9/11/2024 9:18 AM	EVEREST WILLIAMS	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
		CERTIFIED COPY OF A BIRTH			\$27.00	\$0.00	\$0.00	\$27.00
119505	9/11/2024 11:40 AM	PATSY HUNT	kandys	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
	1	CERTIFIED COPY OF MARRIAGE LICENSE			\$21.00	\$0.00	\$0.00	\$21.00
119506	9/11/2024 11:57 AM	CATHRINA CLARK	kandys	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
	1	CERTIFIED COPY OF MARRIAGE LICENSE			\$21.00	\$0.00	\$0.00	\$21.00
119507	9/11/2024 1:13 PM	ACCESS COMMUNITY CREDIT UNION	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
2024-00001452	1	RELEASE			\$25.00	\$0.00	\$0.00	\$25.00
119508	9/11/2024 1:22 PM	DEBBIE LONG	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
119509	9/11/2024 1:20 PM	CHILD SUPPORT RETURN DOCUMENTS	kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2024-00001453	1	TERMINATION ASSIGN LIEN			\$0.00	\$0.00	\$0.00	\$0.00
119510	9/11/2024 1:41 PM	RAUSCH STURM LLP	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
2024-00001454	1	ABSTRACT OF JUDGMENT			\$25.00	\$0.00	\$0.00	\$25.00
	1	COPIES			\$1.00	\$0.00	\$0.00	\$1.00
119511	9/11/2024 1:50 PM	ROWE ABSTRACT	evag	Cash 1	\$127.00	\$0.00	\$0.00	\$127.00
2024-00001455	2	WARRANTY DEED WITH VENDORS LIEN			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001456	8	DEED OF TRUST			\$53.00	\$0.00	\$0.00	\$53.00
2024-00001457	6	ASSIGNMENTS			\$45.00	\$0.00	\$0.00	\$45.00
119512	9/11/2024 2:08 PM	TRISTAN EMMERT	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
2024-00001458	2	ASSUMED NAME CERT.			\$27.00	\$0.00	\$0.00	\$27.00

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119513	9/11/2024 2:05 PM	9/11/2024 2:05 PM	2	ANGEL RODRIGUEZ COPIES	evag	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119514	9/11/2024 3:07 PM	9/11/2024 3:07 PM	2	ROWE ABSTRACT	evag	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
2024-00001459	2	2	2	WARRANTY DEED WITH VENDORS LIEN			\$118.00	\$0.00	\$0.00	\$118.00
2024-00001460	17	17	2	DEED OF TRUST			\$29.00	\$0.00	\$0.00	\$29.00
119515	9/12/2024 9:07 AM	9/12/2024 9:07 AM	17	AIDE ALMANZA	evag	Cash 1	\$89.00	\$0.00	\$0.00	\$89.00
				CERTIFIED COPY OF A BIRTH			\$27.00	\$0.00	\$0.00	\$27.00
119516	9/12/2024 9:13 AM	9/12/2024 9:13 AM	2	RICKER LAW FIRM	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
2024-00001461	2	2	2	TRANSFER OF LIEN			\$58.00	\$0.00	\$0.00	\$58.00
2024-00001462	2	2	2	TRANSFER OF LIEN			\$29.00	\$0.00	\$0.00	\$29.00
119517	9/12/2024 11:20 AM	9/12/2024 11:20 AM	4	GARY WILSON	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001463	4	4	2	UTILITY EASEMENT			\$37.00	\$0.00	\$0.00	\$37.00
119518	9/12/2024 1:15 PM	9/12/2024 1:15 PM	4	SETH CARPENTAR	kandys	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
				CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
119519	9/12/2024 2:28 PM	9/12/2024 2:28 PM	4	VELVET MCFADDEN	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
				COPIES			\$4.00	\$0.00	\$0.00	\$4.00
119520	9/12/2024 2:59 PM	9/12/2024 2:59 PM	2	LOWE'S PAY N SAVE	evag	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
2024-00001464	2	2	2	ASSUMED NAME CERT.			\$27.00	\$0.00	\$0.00	\$27.00
119521	9/12/2024 3:15 PM	9/12/2024 3:15 PM	6	MARY CASAS	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
				COPIES			\$6.00	\$0.00	\$0.00	\$6.00
119522	9/16/2024 9:40 AM	9/16/2024 9:40 AM	3	ROWE ABSTRACT	evag	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
2024-00001465	3	3	2	WARRANTY DEED WITH VENDORS LIEN			\$122.00	\$0.00	\$0.00	\$122.00
2024-00001466	17	17	2	DEED OF TRUST			\$33.00	\$0.00	\$0.00	\$33.00
119523	9/16/2024 9:48 AM	9/16/2024 9:48 AM	2	ROWE ABSTRACT	evag	Cash 1	\$89.00	\$0.00	\$0.00	\$89.00
2024-00001467	2	2	2	WARRANTY DEED WITH VENDORS LIEN			\$106.00	\$0.00	\$0.00	\$106.00
2024-00001468	14	14	2	DEED OF TRUST			\$29.00	\$0.00	\$0.00	\$29.00
119524	9/16/2024 10:43 AM	9/16/2024 10:43 AM	14	JOSE MORALES MATZ	evag	Cash 1	\$77.00	\$0.00	\$0.00	\$77.00
				CERTIFIED COPY OF A BIRTH			\$27.00	\$0.00	\$0.00	\$27.00
119525	9/16/2024 10:50 AM	9/16/2024 10:50 AM	14	JOSE MORALES MATZ	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
				CERTIFIED COPY OF A BIRTH			\$27.00	\$0.00	\$0.00	\$27.00
119526	9/16/2024 11:14 AM	9/16/2024 11:14 AM	14	MICHELLE POTTS	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
				CERTIFIED COPY OF A BIRTH			\$27.00	\$0.00	\$0.00	\$27.00

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Document #	Pages	Instrument						
119527	9/16/2024 1:02 PM	TRACI SPARKS	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
119528	9/16/2024 1:29 PM	JIMMY PHILLIPS	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
		CERTIFIED COPY OF A BIRTH			\$27.00	\$0.00	\$0.00	\$27.00
119529	9/16/2024 4:28 PM	ROWE ABSTRACT	evag	Cash 1	\$171.00	\$0.00	\$0.00	\$171.00
2024-00001469	2	WARRANTY DEED WITH VENDORS LIEN			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001470	21	DEED OF TRUST			\$105.00	\$0.00	\$0.00	\$105.00
2024-00001471	4	LIMITED POWER OF ATTORNEY			\$37.00	\$0.00	\$0.00	\$37.00
119530	9/17/2024 8:55 AM	SHAN DURHAM	kandys	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
	1	SEARCH FEE			\$5.00	\$0.00	\$0.00	\$5.00
	3	COPIES			\$3.00	\$0.00	\$0.00	\$3.00
119531	9/17/2024 11:43 AM	TAHIR FAROOQ	evag	Cash 1	\$9.00	\$0.00	\$0.00	\$9.00
	9	COPIES			\$9.00	\$0.00	\$0.00	\$9.00
119532	9/17/2024 11:56 AM	TYLER RIGGANS	evag	Cash 1	\$15.00	\$0.00	\$0.00	\$15.00
	10	COPIES			\$10.00	\$0.00	\$0.00	\$10.00
	1	SEARCH FEE			\$5.00	\$0.00	\$0.00	\$5.00
119533	9/17/2024 2:53 PM	TIMOTHY NIX	evag	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
	2	LETTERS OF TESTAMENTARY			\$4.00	\$0.00	\$0.00	\$4.00
119534	9/17/2024 3:08 PM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001472	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119535	9/17/2024 3:09 PM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001473	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119536	9/18/2024 8:48 AM	NATIONWIDE TITLE CLEARING	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001474	2	RELEASE			\$29.00	\$0.00	\$0.00	\$29.00
119537	9/18/2024 9:13 AM	RICKER LAW FIRM	evag	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
2024-00001475	3	SPECIAL WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
2024-00001476	3	SPECIAL WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
119538	9/18/2024 9:13 AM	ANTLE OPERATING INC	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001477	2	MEMORANDUM OIL AND GAS LEASE			\$29.00	\$0.00	\$0.00	\$29.00
119539	9/18/2024 9:51 AM	RUDOLPH SMITH	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00

Receipt Details

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

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Receipt #	Date/Time	Document #	Customer	Instrument	Pages	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119540	9/18/2024 10:35 AM		MCCLESKEY HARRIGER BRAZILL & GRAF LLP			kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
	2024-00001478	3	WARRANTY DEED					\$33.00	\$0.00	\$0.00	\$33.00
119541	9/18/2024 11:15 AM		GARCIA PEREZ DAVID ALFONSO			evag	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
	2024-00000040	1	MARRIAGE APPLICATION					\$86.00	\$0.00	\$0.00	\$86.00
119542	9/18/2024 1:13 PM		LAYMON JACKSON			evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
			CERTIFIED COPY OF A BIRTH					\$27.00	\$0.00	\$0.00	\$27.00
119543	9/18/2024 1:20 PM		ROWE ABSTRACT			evag	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
	2024-00001479	8	DURABLE POWER OF ATTORNEY					\$53.00	\$0.00	\$0.00	\$53.00
		8	COPIES					\$13.00	\$0.00	\$0.00	\$13.00
119544	9/18/2024 1:30 PM		SPRINGLAKE CEMETARY			evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
	2024-00001480	1	CEMETERY DEED					\$25.00	\$0.00	\$0.00	\$25.00
119545	9/18/2024 1:47 PM		COREY DUESTERHAUS			evag	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
		2	COPIES					\$2.00	\$0.00	\$0.00	\$2.00
119546	9/18/2024 2:23 PM		MARTIN AG ENTERPRISE, LLC			evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
	2024-00001481	2	WARRANTY DEED					\$29.00	\$0.00	\$0.00	\$29.00
119547	9/18/2024 3:29 PM		KAREN HEARD			evag	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
		1	CERTIFIED COPY OF MARRIAGE LICENSE					\$21.00	\$0.00	\$0.00	\$21.00
119548	9/18/2024 4:08 PM		JIMMY RENFRO			evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			CERTIFIED COPY OF A BIRTH					\$23.00	\$0.00	\$0.00	\$23.00
119549	9/18/2024 4:38 PM		SCOTT RIZZO			kandys	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
		16	COPIES					\$21.00	\$0.00	\$0.00	\$21.00
119550	9/19/2024 11:07 AM		CHILD SUPPORT RETURN DOCUMENTS			evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2024-00001482	1	RELEASE					\$0.00	\$0.00	\$0.00	\$0.00
119551	9/19/2024 11:12 AM		ROWE ABSTRACT			kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
			TAKE-OFF DISK					\$40.00	\$0.00	\$0.00	\$40.00
119552	9/19/2024 1:56 PM		CHILD SUPPORT RETURN DOCUMENTS			kandys	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119553	9/19/2024 3:01 PM		ROSA ANGELICA SOBREVILLA			kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
			CERTIFIED COPY OF A BIRTH					\$23.00	\$0.00	\$0.00	\$23.00
119554	9/19/2024 3:21 PM		LIEN SOLUTIONS			kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
	2024-00001483	2	UCC FINANCING STATEMENT					\$29.00	\$0.00	\$0.00	\$29.00

Receipt Details

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Receipt #	Date/Time	Document #	Pages	Customer Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119555	9/19/2024 3:52 PM	2024-00001484	6	TGAS REAL ESTATE HOLDINGS, LLC SPECIAL WARRANTY DEED	evag	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
		2024-00001485	6	SPECIAL WARRANTY DEED			\$45.00	\$0.00	\$0.00	\$45.00
119556	9/19/2024 4:02 PM	2024-00001486	1	COLONIAL SAVINGS F.A. RELEASE	evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119557	9/19/2024 4:14 PM	2024-00001487	2	CAPITAL FARM CREDIT LUBBOCK RELEASE	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119558	9/19/2024 4:25 PM	2024-00001488	1	HTLF RELEASE	evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119559	9/19/2024 4:33 PM	2024-00001489	2	PROSPERITY BANK (PLANO) SATISFACTION OF DEED OF TRUST	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119560	9/19/2024 4:38 PM	2024-00001490	3	LIEN SOLUTIONS UCC FINANCING STATEMENT	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119561	9/20/2024 8:58 AM	2024-00001491	2	NATHAN ZIEGLER & ASSOCIATES CERTIFICATE	evag	Cash 1	\$95.00	\$0.00	\$0.00	\$95.00
		2024-00001492	3	CERTIFICATE			\$29.00	\$0.00	\$0.00	\$29.00
		2024-00001493	3	SPECIAL WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
119562	9/20/2024 9:18 AM	2024-00001494	6	TEXAS COMMUNITIES GROUP TAX DEED	evag	Cash 1	\$45.00	\$0.00	\$0.00	\$45.00
119563	9/20/2024 9:29 AM	2024-00001495	1	TREVOR THOMPSON RELEASE	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119564	9/20/2024 9:28 AM	2024-00001496	1	BONIAL & ASSOCIATES PC ASSIGNMENT OF DEED OF TRUST	evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119565	9/20/2024 9:59 AM	2024-00001497	3	FARWELL ABSTRACT COMPANY INC. RELEASE	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119566	9/20/2024 10:09 AM	2024-00001498	6	AMERICAN LAND TITLE AFFIDAVIT	evag	Cash 1	\$45.00	\$0.00	\$0.00	\$45.00
119567	9/20/2024 10:34 AM			HANNAH M SANCHEZ CERTIFIED COPY OF A BIRTH	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119568	9/20/2024 10:54 AM			LUTHER HERMAN HILL CERTIFIED COPY OF A BIRTH	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00

Receipt Details

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Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
Document #	Pages	Instrument						
119569	9/20/2024 11:03 AM	DENISE VINES	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
		CERTIFIED COPY OF A BIRTH			\$27.00	\$0.00	\$0.00	\$27.00
119570	9/20/2024 11:11 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
	2024-00001499	RELEASE			\$29.00	\$0.00	\$0.00	\$29.00
119571	9/20/2024 11:21 AM	VIVA FARMS, LLC	evag	Cash 1	\$222.00	\$0.00	\$0.00	\$222.00
	2024-00001500	SPECIAL WARRANTY DEED			\$37.00	\$0.00	\$0.00	\$37.00
	2024-00001501	DEED OF TRUST			\$37.00	\$0.00	\$0.00	\$37.00
	2024-00001502	SPECIAL WARRANTY DEED			\$37.00	\$0.00	\$0.00	\$37.00
	2024-00001503	DEED OF TRUST			\$37.00	\$0.00	\$0.00	\$37.00
	2024-00001504	SPECIAL WARRANTY DEED			\$37.00	\$0.00	\$0.00	\$37.00
	2024-00001505	DEED OF TRUST			\$37.00	\$0.00	\$0.00	\$37.00
119572	9/20/2024 11:41 AM	CHILD SUPPORT RETURN DOCUMENTS	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2024-00001506	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00
119573	9/20/2024 11:52 AM	CHILD SUPPORT RETURN DOCUMENTS	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2024-00001507	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00
119574	9/20/2024 1:05 PM	CHILD SUPPORT RETURN DOCUMENTS	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2024-00001508	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00
119575	9/20/2024 1:26 PM	ANNA MONTANEZ	evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
	2024-00001509	AFFIDAVIT			\$25.00	\$0.00	\$0.00	\$25.00
119576	9/20/2024 2:56 PM	ROWE ABSTRACT	evag	Cash 1	\$122.00	\$0.00	\$0.00	\$122.00
	2024-00001510	WARRANTY DEED WITH VENDORS LIEN			\$29.00	\$0.00	\$0.00	\$29.00
	2024-00001511	DEED OF TRUST			\$93.00	\$0.00	\$0.00	\$93.00
119577	9/20/2024 2:55 PM	MICHAEL BAILEY	kandys	Cash 1	\$79.00	\$0.00	\$0.00	\$79.00
	79	COPIES			\$79.00	\$0.00	\$0.00	\$79.00
119578	9/23/2024 8:57 AM	IRIS WALTERS	evag	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
	21	COPIES			\$21.00	\$0.00	\$0.00	\$21.00
119579	9/23/2024 9:07 AM	FIRST UNITED BANK	evag	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
	2024-00001512	MODIFICATION OF DEED OF TRUST			\$37.00	\$0.00	\$0.00	\$37.00
119580	9/23/2024 9:14 AM	CODY PARSONS	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119581	9/23/2024 9:20 AM	CHILD SUPPORT RETURN DOCUMENTS	evag	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
	2024-00001513	NOTICE OF LIEN			\$0.00	\$0.00	\$0.00	\$0.00

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Receipt #	Document #	Date/Time	Customer	Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119582	9/23/2024 9:25 AM	MOSS LAW FIRM, PC	evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
	2024-00001514	1	ABSTRACT OF JUDGMENT				\$25.00	\$0.00	\$0.00	\$25.00
119583	9/23/2024 12:04 PM	PROMISE LAND PROPERTIES	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00	\$0.00	\$29.00
	2024-00001515	2	WARRANTY DEED				\$29.00	\$0.00	\$0.00	\$29.00
119584	9/23/2024 1:07 PM	BONIAL & ASSOCIATES PC	evag	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
	2024-00001516	1	APPOINTMENT OF SUB TRUSTEE				\$25.00	\$0.00	\$0.00	\$25.00
119585	9/23/2024 1:22 PM	RHONDA DOUGLAS	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00	\$0.00	\$23.00
			CERTIFIED COPY OF A BIRTH				\$23.00	\$0.00	\$0.00	\$23.00
119586	9/23/2024 3:01 PM	TEXAS FILE	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
			TAKE-OFF DISK				\$40.00	\$0.00	\$0.00	\$40.00
119587	9/23/2024 3:10 PM	ENVERUS (HOUSTON)	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
			TAKE-OFF DISK				\$40.00	\$0.00	\$0.00	\$40.00
119588	9/23/2024 3:18 PM	TONY DE LA GARZA	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00	\$0.00	\$23.00
			CERTIFIED COPY OF A BIRTH				\$23.00	\$0.00	\$0.00	\$23.00
119589	9/23/2024 3:25 PM	ZILLOW GROUP	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
			TAKE-OFF DISK				\$40.00	\$0.00	\$0.00	\$40.00
119590	9/23/2024 3:55 PM	JOE EVERETT	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00	\$0.00	\$27.00
			CERTIFIED COPY OF A BIRTH				\$27.00	\$0.00	\$0.00	\$27.00
119591	9/24/2024 8:47 AM	LOPEZ OMAR ALMANZA	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$86.00	\$0.00	\$86.00
	2024-00000041	1	MARRIAGE APPLICATION				\$86.00	\$0.00	\$0.00	\$86.00
119592	9/23/2024 9:14 AM	CODY PARSONS	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00	\$0.00	\$23.00
			CERTIFIED COPY OF A BIRTH				\$23.00	\$0.00	\$0.00	\$23.00
119593	9/24/2024 10:04 AM	RICKER LAW FIRM	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00	\$0.00	\$29.00
	2024-00001517	2	DISTRIBUTION DEED				\$29.00	\$0.00	\$0.00	\$29.00
119594	9/24/2024 10:12 AM	JUAN MENDOZA	evag	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00	\$0.00	\$21.00
			CERTIFIED COPY OF A DEATH				\$21.00	\$0.00	\$0.00	\$21.00
119595	9/24/2024 11:31 AM	JESUS ADILENE FERNANDEZ ALCALA	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00	\$0.00	\$27.00
			CERTIFIED COPY OF A BIRTH				\$27.00	\$0.00	\$0.00	\$27.00
119596	9/24/2024 11:52 AM	VICTOR MATA	evag	Cash 1	\$31.00	\$0.00	\$0.00	\$31.00	\$0.00	\$31.00
			PROTECTIVE SLEEVES				\$4.00	\$0.00	\$0.00	\$4.00
			CERTIFIED COPY OF A BIRTH				\$27.00	\$0.00	\$0.00	\$27.00

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By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

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Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
Document #	Pages	Instrument						
119597	9/24/2024 12:00 PM	ROWE ABSTRACT	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001518	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119598	9/24/2024 2:30 PM	ELIZABETH KIRMIS	evag	Cash 1	\$1.00	\$0.00	\$0.00	\$1.00
	1	COPIES			\$1.00	\$0.00	\$0.00	\$1.00
119599	9/24/2024 3:58 PM	RIOS ISAAH ROBERT	evag	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
2024-00000042	1	MARRIAGE APPLICATION			\$86.00	\$0.00	\$0.00	\$86.00
119600	9/25/2024 9:41 AM	ETHEL LEWIS	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
		CERTIFIED COPY OF A BIRTH			\$27.00	\$0.00	\$0.00	\$27.00
119601	9/25/2024 10:45 AM	MANAGEMENT & TRAINING CORPORATION	kandys	Cash 1	\$153.00	\$0.00	\$0.00	\$153.00
2024-00001519	33	DEED OF TRUST			\$153.00	\$0.00	\$0.00	\$153.00
119602	9/25/2024 11:04 AM	ROWE ABSTRACT	evag	Cash 1	\$90.00	\$0.00	\$0.00	\$90.00
2024-00001520	2	WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001521	10	DEED OF TRUST			\$61.00	\$0.00	\$0.00	\$61.00
119603	9/25/2024 11:11 AM	CHILD SUPPORT RETURN DOCUMENTS	hallev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2024-00001522	1	RELEASE			\$0.00	\$0.00	\$0.00	\$0.00
119604	9/25/2024 2:12 PM	CHILD SUPPORT RETURN DOCUMENTS	hallev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
2024-00001523	1	RELEASE			\$0.00	\$0.00	\$0.00	\$0.00
119605	9/25/2024 2:29 PM	HOCKLEY COUNTY ABSTRACT, LTD	hallev	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
2024-00001524	3	AFFIDAVIT OF HEIRSHIP			\$33.00	\$0.00	\$0.00	\$33.00
119606	9/25/2024 3:12 PM	ROWE ABSTRACT	evag	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
2024-00001525	4	WARRANTY DEED			\$37.00	\$0.00	\$0.00	\$37.00
119607	9/25/2024 3:49 PM	HUB CITY TITLE	hallev	Cash 1	\$94.00	\$0.00	\$0.00	\$94.00
2024-00001526	2	WARRANTY DEED WITH VENDORS LIEN			\$29.00	\$0.00	\$0.00	\$29.00
2024-00001527	11	DEED OF TRUST			\$65.00	\$0.00	\$0.00	\$65.00
119608	9/25/2024 4:19 PM	MAURIA MARTINEZ	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
		CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
119609	9/26/2024 8:48 AM	CITY OF OLTON GENERAL FUND	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
2024-00001528	3	WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
119610	9/26/2024 10:24 AM	RICKER LAW FIRM	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
2024-00001529	2	CORRECTION			\$29.00	\$0.00	\$0.00	\$29.00

Receipt Details

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, December 12, 2024 10:38 AM

Receipt #	Document #	Date/Time	Customer	Instrument	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119611	2024-00001530	9/26/2024 1:34 PM	2	ROWE ABSTRACT	evag	Cash 1	\$82.00	\$0.00	\$0.00	\$82.00
	2024-00001531	9/26/2024 2:04 PM	8	WARRANTY DEED WITH VENDORS LIEN			\$29.00	\$0.00	\$0.00	\$29.00
				DEED OF TRUST			\$53.00	\$0.00	\$0.00	\$53.00
119612	2024-00001532	9/26/2024 2:17 PM	2	ROWE ABSTRACT	evag	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
				WARRANTY DEED			\$29.00	\$0.00	\$0.00	\$29.00
119613	2024-00000043	9/26/2024 2:20 PM	1	SALAZAR SABINO	evag	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
				MARRIAGE APPLICATION			\$86.00	\$0.00	\$0.00	\$86.00
119614	2024-00001533	9/26/2024 2:20 PM	4	MULLIN HOARD & BROWN L.L.P.	kandys	Cash 1	\$273.00	\$0.00	\$0.00	\$273.00
				WARRANTY DEED			\$37.00	\$0.00	\$0.00	\$37.00
	2024-00001534		3	WARRANTY DEED			\$33.00	\$0.00	\$0.00	\$33.00
	2024-00001535		2	CERTIFICATION			\$29.00	\$0.00	\$0.00	\$29.00
	2024-00001536		15	CERTIFIED COPY OF PROBATE			\$81.00	\$0.00	\$0.00	\$81.00
	2024-00001537		18	CERTIFIED COPY OF PROBATE			\$93.00	\$0.00	\$0.00	\$93.00
119615	9/26/2024 2:54 PM			ANTHONY CRISTAN	evag	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
			1	CERTIFIED COPY OF MARRIAGE LICENSE			\$21.00	\$0.00	\$0.00	\$21.00
119616	9/26/2024 3:08 PM			RIGOBERTO ARREGUIN	evag	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
			6	COPIES			\$11.00	\$0.00	\$0.00	\$11.00
			10	COPIES			\$15.00	\$0.00	\$0.00	\$15.00
119617	9/26/2024 3:53 PM			COREY DUESTERHAUS	evag	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
			7	COPIES			\$7.00	\$0.00	\$0.00	\$7.00
119618	9/27/2024 9:16 AM			UNDERWOOD LAW FIRM	hallev	Cash 1	\$140.00	\$0.00	\$0.00	\$140.00
	2024-00001538		4	RELEASE			\$37.00	\$0.00	\$0.00	\$37.00
	2024-00001539		4	RELEASE			\$37.00	\$0.00	\$0.00	\$37.00
	2024-00001540		3	RELEASE			\$33.00	\$0.00	\$0.00	\$33.00
	2024-00001541		3	RELEASE			\$33.00	\$0.00	\$0.00	\$33.00
119619	9/27/2024 10:42 AM			NOEL DELA ROSA	evag	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
				CERTIFIED COPY OF A BIRTH			\$23.00	\$0.00	\$0.00	\$23.00
119620	9/27/2024 1:43 PM			KELLIESIMPSON	evag	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
				CERTIFIED COPY OF A BIRTH			\$46.00	\$0.00	\$0.00	\$46.00
119621	9/27/2024 1:54 PM			JOSEPH MALIK GSCARENO	evag	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
				CERTIFIED COPY OF A BIRTH			\$27.00	\$0.00	\$0.00	\$27.00

Receipt Details

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Thursday, December 12, 2024 10:38 AM

Receipt #	Document #	Date/Time	Customer	Instrument	Pages	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119622	9/27/2024 2:18 PM	JOHN KNELSEN	COPIES	3	kandys	Cash 1	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
119623	9/27/2024 3:33 PM	RACHEL SILERIO	CERTIFIED COPY OF A BIRTH		kandys	Cash 1	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00
119624	9/27/2024 3:41 PM	JUANITA TURNER	COPIES	12	kandys	Cash 1	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
119625	9/27/2024 3:53 PM	TEXAS LEGACY LAND TITLE	WARRANTY DEED	2	haileev	Cash 1	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00
2024-00001542	2	PARTIAL RELEASE					\$29.00	\$0.00	\$0.00	\$0.00	\$29.00
2024-00001543	2	RICKER LAW FIRM					\$29.00	\$0.00	\$0.00	\$0.00	\$29.00
119626	9/27/2024 4:25 PM	SPECIAL WARRANTY DEED			kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00
2024-00001544	2	LAMB COUNTY APPRAISAL DISTRICT					\$37.00	\$0.00	\$0.00	\$0.00	\$37.00
2024-00001545	4	TAX DEED					\$86.00	\$0.00	\$0.00	\$0.00	\$86.00
119628	9/30/2024 9:59 AM	CLARK TERRY WAYNE	MARRIAGE APPLICATION	1	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00
2024-00000044	1	OUTAMATION INC					\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
119629	9/30/2024 10:25 AM	DEED OF TRUST		6	haileev	Cash 1	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
2024-00001546	6	FREDRIKSON					\$69.00	\$0.00	\$0.00	\$0.00	\$69.00
119630	9/30/2024 10:36 AM	CERTIFIED COPY OF PROBATE		12	haileev	Cash 1	\$69.00	\$0.00	\$0.00	\$0.00	\$69.00
2024-00001547	12	NATIONSTAR MORTGAGE RELEASES					\$29.00	\$0.00	\$0.00	\$0.00	\$29.00
119631	9/30/2024 11:05 AM	RELEASE		2	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00
2024-00001548	2	GOODLEAP, LLC					\$29.00	\$0.00	\$0.00	\$0.00	\$29.00
119632	9/30/2024 11:17 AM	UCC FINANCING STATEMENT		2	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00
2024-00001549	2	ROWE ABSTRACT					\$29.00	\$0.00	\$0.00	\$0.00	\$29.00
119633	9/30/2024 1:22 PM	WARRANTY DEED		2	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$0.00	\$29.00
2024-00001550	2	ADELITA GARZA					\$27.00	\$0.00	\$0.00	\$0.00	\$27.00
119634	9/30/2024 1:25 PM	CERTIFIED COPY OF A BIRTH			kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00
2024-00001551	4	BRIAN ACEVEDO					\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
119635	9/30/2024 1:48 PM	CERTIFIED COPY OF MARRIAGE LICENSE		1	kandys	Cash 1	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00
2024-00001551	1	CERTIFIED COPY OF MARRIAGE LICENSE					\$21.00	\$0.00	\$0.00	\$0.00	\$21.00
119636	9/30/2024 2:15 PM	THUNDER MOON RESOURCES			haileev	Cash 1	\$37.00	\$0.00	\$0.00	\$0.00	\$37.00
2024-00001551	4	MINERAL DEED					\$37.00	\$0.00	\$0.00	\$0.00	\$37.00

Receipt Details

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, December 12, 2024 10:38 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
Document #	Pages	Instrument						
119637	9/30/2024 2:25 PM	STEWART TITLE	haileev	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
2024-00001552	4	AFFIDAVIT			\$37.00	\$0.00	\$0.00	\$37.00
119638	9/30/2024 2:44 PM	INVENERGY SOLAR DEVELOPMENT NORTH AME	haileev	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
2024-00001553	3	RELEASE			\$33.00	\$0.00	\$0.00	\$33.00
119639	9/30/2024 3:07 PM	MCNABB GREGORY BLAINE	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
2024-00000045	1	MARRIAGE APPLICATION			\$86.00	\$0.00	\$0.00	\$86.00
119640	9/30/2024 3:53 PM	ROWE ABSTRACT	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
2024-00001554	1	RELEASE			\$25.00	\$0.00	\$0.00	\$25.00
Totals:					\$9,668.00	\$0.00	\$0.00	\$9,668.00

Receipt Details

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, December 12, 2024 10:38 AM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$7,811.00	\$0.00	\$0.00	\$7,811.00
Non Document:	\$1,857.00	\$0.00	\$0.00	\$1,857.00
Subtotal:	\$9,668.00	\$0.00	\$0.00	\$9,668.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$320.00
Cash:	\$1,582.00
Check:	\$6,241.00
Credit Card:	\$2,165.00
Total:	\$9,668.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$82.80
010-2214	Marriage License Fees	\$210.00
084-4119	Courthouse Security - OPR	\$3.00
086-4171	CC Records Management - OPR	\$1,975.00
086-4172	Vital Statistics Preservation	\$54.00
151-4107	CC Archive Fee - OPR	\$1,940.00
010-4105	County Clerk General	\$690.00
010-4105	Recording Fee	\$3,466.00
010-4105	County Clerk - OPR	\$1,159.20
010-4105	Copies	\$88.00
	Total:	\$9,668.00

Receipt Item Summary

Lamb County

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 10:39 AM

Doc Number	Customer	Receipt Date/Time	Fees
ABSTRACT OF JUDGMENT			
2024-00001365	MULLIN HOARD & BROWN L.L.P.	9/3/2024 2:50 PM	\$29.00
2024-00001367	MULLIN HOARD & BROWN L.L.P.	9/3/2024 3:12 PM	\$29.00
2024-00001442	WEINSTEIN & RILEY P.C.	9/10/2024 3:42 PM	\$25.00
2024-00001454	RAUSCH STURM LLP	9/11/2024 1:41 PM	\$25.00
2024-00001514	MOSS LAW FIRM, PC	9/23/2024 9:25 AM	\$25.00
Total fees for ABSTRACT OF JUDGMENT:			\$133.00
AFFIDAVIT			
2024-00001395	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	9/4/2024 3:46 PM	\$29.00
2024-00001396	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	9/4/2024 3:46 PM	\$29.00
2024-00001498	AMERICAN LAND TITLE	9/20/2024 10:09 AM	\$45.00
2024-00001509	ANNA MONTANEZ	9/20/2024 1:26 PM	\$25.00
2024-00001552	STEWART TITLE	9/30/2024 2:25 PM	\$37.00
Total fees for AFFIDAVIT:			\$165.00
AFFIDAVIT OF HEIRSHIP			
2024-00001403	HUB CITY TITLE	9/5/2024 8:35 AM	\$29.00
2024-00001524	HOCKLEY COUNTY ABSTRACT, LTD	9/25/2024 2:29 PM	\$33.00
Total fees for AFFIDAVIT OF HEIRSHIP:			\$62.00
AGREEMENT			
2024-00001364	ROWE ABSTRACT	9/3/2024 1:28 PM	\$61.00
Total fees for AGREEMENT:			\$61.00
APPOINTMENT OF SUB TRUSTEE			
2024-00001516	BONIAL & ASSOCIATES PC	9/23/2024 1:07 PM	\$25.00
Total fees for APPOINTMENT OF SUB TRUSTEE:			\$25.00
ASSIGNMENT OF DEED OF TRUST			
2024-00001496	BONIAL & ASSOCIATES PC	9/20/2024 9:28 AM	\$25.00
Total fees for ASSIGNMENT OF DEED OF TRUST:			\$25.00
ASSIGNMENTS			
2024-00001391	AMERICAN LAND TITLE, LLC (LUBBOCK)	9/4/2024 2:25 PM	\$65.00
2024-00001457	ROWE ABSTRACT	9/11/2024 1:50 PM	\$45.00
Total fees for ASSIGNMENTS:			\$110.00
ASSUMED NAME CERT.			
2024-00001366	JIGNABEN PATEL	9/3/2024 3:01 PM	\$23.00
2024-00001458	TRISTAN EMMERT	9/11/2024 2:08 PM	\$27.00
2024-00001464	LOWE'S PAY N SAVE	9/12/2024 2:59 PM	\$27.00
Total fees for ASSUMED NAME CERT.:			\$77.00
CASH DEED			
2024-00001404	HUB CITY TITLE	9/5/2024 8:35 AM	\$29.00
Total fees for CASH DEED:			\$29.00
CEMETERY DEED			
2024-00001480	SPRINGLAKE CEMETARY	9/18/2024 1:30 PM	\$25.00
Total fees for CEMETERY DEED:			\$25.00

Receipt Item Summary

Lamb County

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All

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Doc Number	Customer	Receipt Date/Time	Fees
CERTIFICATE			
2024-00001491	NATHAN ZIEGLER & ASSOCIATES	9/20/2024 8:58 AM	\$29.00
2024-00001492	NATHAN ZIEGLER & ASSOCIATES	9/20/2024 8:58 AM	\$33.00
Total fees for CERTIFICATE:			\$62.00
CERTIFICATION			
2024-00001399	SPILLER & SPILLER ATTORNEYS	9/4/2024 4:06 PM	\$49.00
2024-00001535	MULLIN HOARD & BROWN L.L.P.	9/26/2024 2:20 PM	\$29.00
Total fees for CERTIFICATION:			\$78.00
CERTIFIED COPY OF A BIRTH			
	ADELITA GARZA	9/30/2024 1:25 PM	\$27.00
	AIDE ALMANZA	9/12/2024 9:07 AM	\$27.00
	AMERICA PACHECO	9/9/2024 2:54 PM	\$46.00
	CINDY LOREDO	9/9/2024 2:59 PM	\$27.00
	CODY PARSONS	9/23/2024 9:14 AM	\$23.00
	CURTIS MCDANIEL	9/6/2024 3:11 PM	\$27.00
	DEBBIE LONG	9/11/2024 1:22 PM	\$23.00
	DEBRA ARTER	9/9/2024 3:20 PM	\$23.00
	DENISE VINES	9/20/2024 11:03 AM	\$27.00
	ELIZABETH BELEW	9/9/2024 4:22 PM	\$23.00
	ETHEL LEWIS	9/25/2024 9:41 AM	\$27.00
	EVEREST WILLIAMS	9/11/2024 9:18 AM	\$27.00
	HANNAH M SANCHEZ	9/20/2024 10:34 AM	\$23.00
	JAMES SALAS	9/10/2024 9:13 AM	\$27.00
	JEANNE CORDOVA	9/10/2024 2:41 PM	\$23.00
	JESUS ADILENE FERNANDEZ ALCALA	9/24/2024 11:31 AM	\$27.00
	JIMMY PHILLIPS	9/16/2024 1:29 PM	\$27.00
	JIMMY RENFRO	9/18/2024 4:08 PM	\$23.00
	JOE EVERETT	9/23/2024 3:55 PM	\$27.00
	JOSE MORALES MATZ	9/16/2024 10:43 AM	\$27.00
	JOSE MORALES MATZ	9/16/2024 10:50 AM	\$27.00
	JOSEPH MALIK GSCARENO	9/27/2024 1:54 PM	\$27.00
	JOYCE CARR	9/6/2024 1:33 PM	\$27.00
	KELLIESIMPSON	9/27/2024 1:43 PM	\$46.00
	LAYMON JACKSON	9/18/2024 1:13 PM	\$27.00
	LINDA FULLER	9/9/2024 2:46 PM	\$23.00
	LUTHER HERMAN HILL	9/20/2024 10:54 AM	\$27.00
	MARIA ARACELY MENDEZ RIVERA	9/10/2024 1:16 PM	\$27.00
	MAURIA MARTINEZ	9/25/2024 4:19 PM	\$23.00
	MICHELLE POTTS	9/16/2024 11:14 AM	\$27.00
	NOEL DELA ROSA	9/27/2024 10:42 AM	\$23.00
	NOEMI CAUDILLO	9/6/2024 4:01 PM	\$23.00
	PAMELA WEAVER	9/9/2024 1:29 PM	\$23.00
	RACHEL SILERIO	9/27/2024 3:33 PM	\$69.00
	RHONDA DOUGLAS	9/23/2024 1:22 PM	\$23.00

Receipt Item Summary

Lamb County

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 10:39 AM

Doc Number	Customer	Receipt Date/Time	Fees
	ROSA ANGELICA SOBREVILLA	9/19/2024 3:01 PM	\$23.00
	RUDOLPH SMITH	9/18/2024 9:51 AM	\$23.00
	SETH CARPENTAR	9/12/2024 1:15 PM	\$23.00
	TONY DE LA GARZA	9/23/2024 3:18 PM	\$23.00
	TRACI SPARKS	9/16/2024 1:02 PM	\$23.00
	VICTOR MATA	9/24/2024 11:52 AM	\$27.00
	YOLANI HERNANDEZ	9/9/2024 10:22 AM	\$31.00
Total fees for CERTIFIED COPY OF A BIRTH:			\$1,146.00
CERTIFIED COPY OF A DEATH			
	JUAN MENDOZA	9/24/2024 10:12 AM	\$21.00
Total fees for CERTIFIED COPY OF A DEATH:			\$21.00
CERTIFIED COPY OF MARRIAGE LICENSE			
	ANTHONY CRISTAN	9/26/2024 2:54 PM	\$21.00
	BRIAN ACEVEDO	9/30/2024 1:48 PM	\$42.00
	BRYAN PACE	9/10/2024 3:47 PM	\$21.00
	CATHRINA CLARK	9/11/2024 11:57 AM	\$21.00
	KAREN HEARD	9/18/2024 3:29 PM	\$21.00
	PATSY HUNT	9/11/2024 11:40 AM	\$21.00
Total fees for CERTIFIED COPY OF MARRIAGE LICENSE:			\$147.00
CERTIFIED COPY OF PROBATE			
2024-00001536	MULLIN HOARD & BROWN L.L.P.	9/26/2024 2:20 PM	\$81.00
2024-00001537	MULLIN HOARD & BROWN L.L.P.	9/26/2024 2:20 PM	\$93.00
2024-00001547	FREDRIKSON	9/30/2024 10:36 AM	\$69.00
Total fees for CERTIFIED COPY OF PROBATE:			\$243.00
COPIES			
	ALBERT CISNEROS	9/10/2024 9:05 AM	\$2.00
	ANGEL RODRIGUEZ	9/11/2024 2:05 PM	\$2.00
	BERNIE DAVILA	9/4/2024 11:06 AM	\$7.00
	CESAR MORALES	9/9/2024 10:29 AM	\$4.00
	COREY DUESTERHAUS	9/18/2024 1:47 PM	\$2.00
	COREY DUESTERHAUS	9/26/2024 3:53 PM	\$7.00
	ELIZABETH KIRMIS	9/24/2024 2:30 PM	\$1.00
	IRIS WALTERS	9/23/2024 8:57 AM	\$21.00
	JACON KNELSON	9/6/2024 10:53 AM	\$3.00
	JOHN KNELSEN	9/27/2024 2:18 PM	\$3.00
	JUANITA TURNER	9/27/2024 3:41 PM	\$12.00
	LILLY NIETO	9/3/2024 1:43 PM	\$2.00
	MARY CASAS	9/12/2024 3:15 PM	\$6.00
	MICHAEL BAILEY	9/20/2024 2:55 PM	\$79.00
	MICHAEL ZWICK	9/3/2024 1:46 PM	\$73.00
	RAUSCH STURM LLP	9/11/2024 1:41 PM	\$1.00
	RIGOBERTO ARREGUIN	9/26/2024 3:08 PM	\$26.00
	ROWE ABSTRACT	9/18/2024 1:20 PM	\$13.00

Receipt Item Summary

Lamb County

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 10:39 AM

Doc Number	Customer	Receipt Date/Time	Fees
	SCOTT RIZZO	9/18/2024 4:38 PM	\$21.00
	SHAN DURHAM	9/17/2024 8:55 AM	\$3.00
	SPILLER & SPILLER ATTORNEYS	9/4/2024 4:06 PM	\$2.00
	TAHIR FAROOQ	9/17/2024 11:43 AM	\$9.00
	TYLER RIGGANS	9/17/2024 11:56 AM	\$10.00
	VANDERBILT MORTGAGE AND FINANCE INC	9/4/2024 2:17 PM	\$1.00
	VELVET MCFADDEN	9/12/2024 2:28 PM	\$4.00
Total fees for COPIES:			\$314.00
CORRECTION			
2024-00001360	ROWE ABSTRACT	9/3/2024 1:28 PM	\$33.00
2024-00001387	AMERICAN LAND TITLE, LLC (LUBBOCK)	9/4/2024 2:25 PM	\$29.00
2024-00001402	HUB CITY TITLE	9/5/2024 8:35 AM	\$29.00
2024-00001529	RICKER LAW FIRM	9/26/2024 10:24 AM	\$29.00
Total fees for CORRECTION:			\$120.00
DEED			
2024-00001384	RICKER LAW FIRM	9/4/2024 1:56 PM	\$29.00
2024-00001397	NATHAN ZIEGLER	9/4/2024 3:56 PM	\$37.00
2024-00001411	RICHARD HANNA ATTORNEY AT LAW	9/5/2024 2:49 PM	\$29.00
Total fees for DEED:			\$95.00
DEED OF TRUST			
2024-00001363	ROWE ABSTRACT	9/3/2024 1:28 PM	\$117.00
2024-00001370	VIVA FARMS, LLC	9/3/2024 3:37 PM	\$37.00
2024-00001372	VIVA FARMS, LLC	9/3/2024 3:37 PM	\$37.00
2024-00001379	ROWE ABSTRACT	9/4/2024 11:52 AM	\$65.00
2024-00001390	AMERICAN LAND TITLE, LLC (LUBBOCK)	9/4/2024 2:25 PM	\$113.00
2024-00001401	ROWE ABSTRACT	9/4/2024 4:32 PM	\$81.00
2024-00001413	FIRST UNITED BANK EARTH	9/6/2024 9:02 AM	\$65.00
2024-00001447	FARWELL ABSTRACT COMPANY INC.	9/10/2024 4:20 PM	\$69.00
2024-00001449	HUB CITY TITLE	9/10/2024 4:36 PM	\$69.00
2024-00001456	ROWE ABSTRACT	9/11/2024 1:50 PM	\$53.00
2024-00001460	ROWE ABSTRACT	9/11/2024 3:07 PM	\$89.00
2024-00001466	ROWE ABSTRACT	9/16/2024 9:40 AM	\$89.00
2024-00001468	ROWE ABSTRACT	9/16/2024 9:48 AM	\$77.00
2024-00001470	ROWE ABSTRACT	9/16/2024 4:28 PM	\$105.00
2024-00001501	VIVA FARMS, LLC	9/20/2024 11:21 AM	\$37.00
2024-00001503	VIVA FARMS, LLC	9/20/2024 11:21 AM	\$37.00
2024-00001505	VIVA FARMS, LLC	9/20/2024 11:21 AM	\$37.00
2024-00001511	ROWE ABSTRACT	9/20/2024 2:56 PM	\$93.00
2024-00001519	MANAGEMENT & TRAINING CORPORATION	9/25/2024 10:45 AM	\$153.00
2024-00001521	ROWE ABSTRACT	9/25/2024 11:04 AM	\$61.00
2024-00001527	HUB CITY TITLE	9/25/2024 3:49 PM	\$65.00
2024-00001531	ROWE ABSTRACT	9/26/2024 1:34 PM	\$53.00
2024-00001546	OUTAMATION INC	9/30/2024 10:25 AM	\$45.00
Total fees for DEED OF TRUST:			\$1,647.00

Receipt Item Summary

Lamb County

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 10:39 AM

Doc Number	Customer	Receipt Date/Time	Fees
DISTRIBUTION DEED			
2024-00001422	FELIX KLEIN	9/9/2024 1:38 PM	\$29.00
2024-00001423	RICKER LAW FIRM	9/10/2024 11:00 AM	\$29.00
2024-00001424	RICKER LAW FIRM	9/10/2024 11:00 AM	\$29.00
2024-00001517	RICKER LAW FIRM	9/24/2024 10:04 AM	\$29.00
Total fees for DISTRIBUTION DEED:			\$116.00
DURABLE POWER OF ATTORNEY			
2024-00001382	ROWE ABSTRACT	9/4/2024 1:44 PM	\$77.00
2024-00001420	ROWE ABSTRACT	9/9/2024 10:34 AM	\$89.00
2024-00001479	ROWE ABSTRACT	9/18/2024 1:20 PM	\$53.00
Total fees for DURABLE POWER OF ATTORNEY:			\$219.00
EXTENSION OF LIEN			
2024-00001373	PROSPERITY BANK- VICTORIA LOAN OPERATIONS	9/3/2024 4:03 PM	\$37.00
Total fees for EXTENSION OF LIEN:			\$37.00
LETTERS OF TESTAMENTARY			
	AMY RENDON	9/3/2024 2:09 PM	\$2.00
	TIMOTHY NIX	9/17/2024 2:53 PM	\$4.00
Total fees for LETTERS OF TESTAMENTARY:			\$6.00
LIMITED POWER OF ATTORNEY			
2024-00001471	ROWE ABSTRACT	9/16/2024 4:28 PM	\$37.00
Total fees for LIMITED POWER OF ATTORNEY:			\$37.00
MARRIAGE APPLICATION			
2024-00000039	ALCORN JACK REED	9/9/2024 3:22 PM	\$86.00
2024-00000040	GARCIA PEREZ DAVID ALFONSO	9/18/2024 11:15 AM	\$86.00
2024-00000041	LOPEZ OMAR ALMANZA	9/24/2024 8:47 AM	\$86.00
2024-00000042	RIOS ISAAH ROBERT	9/24/2024 3:58 PM	\$86.00
2024-00000043	SALAZAR SABINO	9/26/2024 2:17 PM	\$86.00
2024-00000044	CLARK TERRY WAYNE	9/30/2024 9:59 AM	\$86.00
2024-00000045	MCNABB GREGORY BLAINE	9/30/2024 3:07 PM	\$86.00
Total fees for MARRIAGE APPLICATION:			\$602.00
MECHANIC LIEN			
2024-00001378	ROWE ABSTRACT	9/4/2024 11:52 AM	\$49.00
Total fees for MECHANIC LIEN:			\$49.00
MEMORANDUM OIL AND GAS LEASE			
2024-00001477	ANTLE OPERATING INC	9/18/2024 9:13 AM	\$29.00
Total fees for MEMORANDUM OIL AND GAS LEASE:			\$29.00
MINERAL DEED			
2024-00001350	GFELLER JOYNER EDWARDS,PLLC	9/3/2024 10:55 AM	\$41.00
2024-00001551	THUNDER MOON RESOURCES	9/30/2024 2:15 PM	\$37.00
Total fees for MINERAL DEED:			\$78.00
MODIFICATION AND EXTENSION AGREEMENT			
2024-00001407	FIRST UNITED BANK SUDAN	9/5/2024 9:52 AM	\$33.00

Receipt Item Summary

Lamb County

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 10:39 AM

Doc Number	Customer	Receipt Date/Time	Fees
Total fees for MODIFICATION AND EXTENSION AGREEMENT:			\$33.00
MODIFICATION OF DEED OF TRUST			
2024-00001359	FIRST UNITED BANK EARTH	9/3/2024 1:24 PM	\$33.00
2024-00001512	FIRST UNITED BANK	9/23/2024 9:07 AM	\$37.00
Total fees for MODIFICATION OF DEED OF TRUST:			\$70.00
NOTICE OF LIEN			
2024-00001351	CHILD SUPPORT RETURN DOCUMENTS	9/3/2024 11:12 AM	\$0.00
2024-00001352	CHILD SUPPORT RETURN DOCUMENTS	9/3/2024 11:12 AM	\$0.00
2024-00001354	CHILD SUPPORT RETURN DOCUMENTS	9/3/2024 11:52 AM	\$0.00
2024-00001356	CHILD SUPPORT RETURN DOCUMENTS	9/3/2024 1:12 PM	\$0.00
2024-00001394	CHILD SUPPORT RETURN DOCUMENTS	9/4/2024 3:35 PM	\$0.00
2024-00001416	CITY OF AMHERST	9/6/2024 1:49 PM	\$25.00
2024-00001506	CHILD SUPPORT RETURN DOCUMENTS	9/20/2024 11:41 AM	\$0.00
2024-00001507	CHILD SUPPORT RETURN DOCUMENTS	9/20/2024 11:52 AM	\$0.00
2024-00001508	CHILD SUPPORT RETURN DOCUMENTS	9/20/2024 1:05 PM	\$0.00
2024-00001513	CHILD SUPPORT RETURN DOCUMENTS	9/23/2024 9:20 AM	\$0.00
Total fees for NOTICE OF LIEN:			\$25.00
PARTIAL RELEASE			
2024-00001543	TEXAS LEGACY LAND TITLE	9/27/2024 3:53 PM	\$29.00
Total fees for PARTIAL RELEASE:			\$29.00
PROTECTIVE SLEEVES			
	MARIA ARACELY MENDEZ RIVER	9/10/2024 1:18 PM	\$4.00
	VICTOR MATA	9/24/2024 11:52 AM	\$4.00
Total fees for PROTECTIVE SLEEVES:			\$8.00
RELEASE			
2024-00001355	NATIONWIDE TITLE CLEARING	9/3/2024 11:57 AM	\$29.00
2024-00001357	CHILD SUPPORT RETURN DOCUMENTS	9/3/2024 1:18 PM	\$0.00
2024-00001368	PROSPERITY BANK- VICTORIA LOAN OPERATIONS	9/3/2024 3:25 PM	\$29.00
2024-00001385	VANDERBILT MORTGAGE AND FINANCE INC	9/4/2024 2:17 PM	\$29.00
2024-00001393	NATIONWIDE TITLE CLEARING	9/4/2024 3:15 PM	\$29.00
2024-00001406	AMERICAN LAND TITLE, LLC (LUBBOCK)	9/5/2024 9:43 AM	\$29.00
2024-00001409	RICHARD HANNA ATTORNEY AT LAW	9/5/2024 2:49 PM	\$25.00
2024-00001414	LARRY ELAM	9/6/2024 10:09 AM	\$29.00
2024-00001419	CESAR & MIRNA MORALES	9/9/2024 10:24 AM	\$29.00
2024-00001452	ACCESS COMMUNITY CREDIT UNION	9/11/2024 1:13 PM	\$25.00
2024-00001474	NATIONWIDE TITLE CLEARING	9/18/2024 8:48 AM	\$29.00
2024-00001482	CHILD SUPPORT RETURN DOCUMENTS	9/19/2024 11:07 AM	\$0.00
2024-00001486	COLONIAL SAVINGS F.A.	9/19/2024 4:02 PM	\$25.00
2024-00001487	CAPITAL FARM CREDIT LUBBOCK	9/19/2024 4:14 PM	\$29.00
2024-00001488	HTLF	9/19/2024 4:25 PM	\$25.00
2024-00001495	TREVOR THOMPSON	9/20/2024 9:29 AM	\$25.00
2024-00001497	FARWELL ABSTRACT COMPANY INC.	9/20/2024 9:59 AM	\$33.00
2024-00001499	FIRST AMERICAN MORTGAGE SOLUTIONS	9/20/2024 11:11 AM	\$29.00

Receipt Item Summary

Lamb County

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 10:39 AM

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001522	CHILD SUPPORT RETURN DOCUMENTS	9/25/2024 11:11 AM	\$0.00
2024-00001523	CHILD SUPPORT RETURN DOCUMENTS	9/25/2024 2:12 PM	\$0.00
2024-00001538	UNDERWOOD LAW FIRM	9/27/2024 9:16 AM	\$37.00
2024-00001539	UNDERWOOD LAW FIRM	9/27/2024 9:16 AM	\$37.00
2024-00001540	UNDERWOOD LAW FIRM	9/27/2024 9:16 AM	\$33.00
2024-00001541	UNDERWOOD LAW FIRM	9/27/2024 9:16 AM	\$33.00
2024-00001548	NATIONSTAR MORTGAGE RELEASES	9/30/2024 11:05 AM	\$29.00
2024-00001553	INVENERGY SOLAR DEVELOPMENT NORTH AMERICA LLC	9/30/2024 2:44 PM	\$33.00
2024-00001554	ROWE ABSTRACT	9/30/2024 3:53 PM	\$25.00
Total fees for RELEASE:			\$675.00
REVOCABLE TRANSFER ON DEATH DEED			
2024-00001381	MICHELLE FULENWIDER	9/4/2024 1:22 PM	\$33.00
2024-00001392	LAW OFFICES OF ZACHARY D LONG	9/4/2024 3:10 PM	\$29.00
Total fees for REVOCABLE TRANSFER ON DEATH DEED:			\$62.00
SATISFACTION OF DEED OF TRUST			
2024-00001489	PROSPERITY BANK (PLANO)	9/19/2024 4:33 PM	\$29.00
Total fees for SATISFACTION OF DEED OF TRUST:			\$29.00
SEARCH FEE			
	LILLY NIETO	9/3/2024 1:43 PM	\$5.00
	SHAN DURHAM	9/17/2024 8:55 AM	\$5.00
	TYLER RIGGANS	9/17/2024 11:56 AM	\$5.00
Total fees for SEARCH FEE:			\$15.00
SHERIFFS DEED			
2024-00001425	DISTRICT CLERK	9/10/2024 1:42 PM	\$29.00
2024-00001426	DISTRICT CLERK	9/10/2024 1:42 PM	\$29.00
2024-00001427	DISTRICT CLERK	9/10/2024 1:42 PM	\$29.00
2024-00001428	DISTRICT CLERK	9/10/2024 1:42 PM	\$29.00
2024-00001429	DISTRICT CLERK	9/10/2024 1:42 PM	\$29.00
2024-00001430	DISTRICT CLERK	9/10/2024 1:42 PM	\$29.00
2024-00001431	DISTRICT CLERK	9/10/2024 1:42 PM	\$29.00
2024-00001432	DISTRICT CLERK	9/10/2024 1:42 PM	\$29.00
2024-00001433	DISTRICT CLERK	9/10/2024 1:42 PM	\$29.00
2024-00001434	DISTRICT CLERK	9/10/2024 1:42 PM	\$29.00
2024-00001435	DISTRICT CLERK	9/10/2024 1:42 PM	\$29.00
2024-00001436	DISTRICT CLERK	9/10/2024 1:42 PM	\$29.00
2024-00001437	DISTRICT CLERK	9/10/2024 1:42 PM	\$29.00
2024-00001438	DISTRICT CLERK	9/10/2024 1:42 PM	\$29.00
2024-00001441	DISTRICT CLERK	9/10/2024 3:25 PM	\$29.00
Total fees for SHERIFFS DEED:			\$435.00
SHERIFS RETURN			
2024-00001450	DISTRICT CLERK	9/10/2024 4:42 PM	\$0.00
2024-00001451	DISTRICT CLERK	9/10/2024 4:42 PM	\$0.00
Total fees for SHERIFS RETURN:			\$0.00

Receipt Item Summary

Lamb County

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 10:39 AM

Doc Number	Customer	Receipt Date/Time	Fees
SPECIAL WARRANTY DEED			
2024-00001383	ROWE ABSTRACT	9/4/2024 1:44 PM	\$29.00
2024-00001389	AMERICAN LAND TITLE, LLC (LUBBOCK)	9/4/2024 2:25 PM	\$33.00
2024-00001398	SPILLER & SPILLER ATTORNEYS	9/4/2024 4:06 PM	\$61.00
2024-00001418	RICKER LAW FIRM	9/6/2024 4:42 PM	\$29.00
2024-00001475	RICKER LAW FIRM	9/18/2024 9:13 AM	\$33.00
2024-00001476	RICKER LAW FIRM	9/18/2024 9:13 AM	\$33.00
2024-00001484	TGAS REAL ESTATE HOLDINGS, LLC	9/19/2024 3:52 PM	\$45.00
2024-00001485	TGAS REAL ESTATE HOLDINGS, LLC	9/19/2024 3:52 PM	\$45.00
2024-00001493	NATHAN ZIEGLER & ASSOCIATES	9/20/2024 8:58 AM	\$33.00
2024-00001500	VIVA FARMS, LLC	9/20/2024 11:21 AM	\$37.00
2024-00001502	VIVA FARMS, LLC	9/20/2024 11:21 AM	\$37.00
2024-00001504	VIVA FARMS, LLC	9/20/2024 11:21 AM	\$37.00
2024-00001544	RICKER LAW FIRM	9/27/2024 4:25 PM	\$29.00
Total fees for SPECIAL WARRANTY DEED:			\$481.00
SPECIAL WARRANTY DEED WITH VENDORS LIEN			
2024-00001361	ROWE ABSTRACT	9/3/2024 1:28 PM	\$97.00
2024-00001362	ROWE ABSTRACT	9/3/2024 1:28 PM	\$65.00
2024-00001369	VIVA FARMS, LLC	9/3/2024 3:37 PM	\$37.00
2024-00001371	VIVA FARMS, LLC	9/3/2024 3:37 PM	\$37.00
Total fees for SPECIAL WARRANTY DEED WITH VENDORS LIEN:			\$236.00
TAKE-OFF DISK			
	ENVERUS (HOUSTON)	9/23/2024 3:10 PM	\$40.00
	HALE COUNTY ABSTRACT & TITLE CO LP RECORDING ACCT	9/3/2024 8:43 AM	\$40.00
	ROWE ABSTRACT	9/19/2024 11:12 AM	\$40.00
	TEXAS FILE	9/23/2024 3:01 PM	\$40.00
	ZILLOW GROUP	9/23/2024 3:25 PM	\$40.00
Total fees for TAKE-OFF DISK:			\$200.00
TAX DEED			
2024-00001439	LAMB COUNTY APPRAISAL DISTRICT	9/10/2024 2:28 PM	\$33.00
2024-00001494	TEXAS COMMUNITIES GROUP	9/20/2024 9:18 AM	\$45.00
2024-00001545	LAMB COUNTY APPRAISAL DISTRICT	9/30/2024 8:57 AM	\$37.00
Total fees for TAX DEED:			\$115.00
TERMINATION ASSIGN LIEN			
2024-00001443	CHILD SUPPORT RETURN DOCUMENTS	9/10/2024 4:07 PM	\$0.00
2024-00001453	CHILD SUPPORT RETURN DOCUMENTS	9/11/2024 1:20 PM	\$0.00
Total fees for TERMINATION ASSIGN LIEN:			\$0.00
TRANSFER OF LIEN			
2024-00001375	PROPEL FINANCIAL SERVICES	9/3/2024 4:22 PM	\$25.00
2024-00001380	ROWE ABSTRACT	9/4/2024 11:52 AM	\$29.00
2024-00001461	RICKER LAW FIRM	9/12/2024 9:13 AM	\$29.00
2024-00001462	RICKER LAW FIRM	9/12/2024 9:13 AM	\$29.00
Total fees for TRANSFER OF LIEN:			\$112.00

Receipt Item Summary

Lamb County

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 10:39 AM

Doc Number	Customer	Receipt Date/Time	Fees
UCC FINANCING STATEMENT			
2024-00001358	CATAPULT FINANCE, LLC	9/3/2024 1:21 PM	\$29.00
2024-00001405	FCC FINANCE LLC	9/5/2024 9:26 AM	\$33.00
2024-00001483	LIEN SOLUTIONS	9/19/2024 3:21 PM	\$29.00
2024-00001490	LIEN SOLUTIONS	9/19/2024 4:38 PM	\$33.00
2024-00001549	GOODLEAP, LLC	9/30/2024 11:17 AM	\$29.00
Total fees for UCC FINANCING STATEMENT:			\$153.00
UCC FINANCING STATEMENT AMMENDMENT			
2024-00001374	CSC (2)	9/3/2024 4:10 PM	\$29.00
2024-00001376	CSC (2)	9/3/2024 4:44 PM	\$29.00
2024-00001386	CSC (2)	9/4/2024 2:22 PM	\$29.00
2024-00001444	CSC (2)	9/10/2024 4:13 PM	\$29.00
2024-00001445	CSC (2)	9/10/2024 4:17 PM	\$29.00
Total fees for UCC FINANCING STATEMENT AMMENDMENT:			\$145.00
UTILITY EASEMENT			
2024-00001463	GARY WILSON	9/12/2024 11:20 AM	\$37.00
Total fees for UTILITY EASEMENT:			\$37.00
WARRANTY DEED			
2024-00001353	LAW OFFICES OF LEE FRANKS	9/3/2024 11:44 AM	\$29.00
2024-00001377	CITY OF OLTON	9/4/2024 8:48 AM	\$33.00
2024-00001388	AMERICAN LAND TITLE, LLC (LUBBOCK)	9/4/2024 2:25 PM	\$33.00
2024-00001400	ROWE ABSTRACT	9/4/2024 4:32 PM	\$37.00
2024-00001408	RICHARD HANNA ATTORNEY AT LAW	9/5/2024 2:49 PM	\$33.00
2024-00001410	RICHARD HANNA ATTORNEY AT LAW	9/5/2024 2:49 PM	\$29.00
2024-00001412	RICHARD HANNA ATTORNEY AT LAW	9/5/2024 2:49 PM	\$29.00
2024-00001415	ANGIE CASTILLO	9/6/2024 11:16 AM	\$0.00
2024-00001417	ROWE ABSTRACT	9/6/2024 1:58 PM	\$33.00
2024-00001421	ROWE ABSTRACT	9/9/2024 10:34 AM	\$29.00
2024-00001440	ZULEMA ENRIQUEZ	9/10/2024 3:25 PM	\$33.00
2024-00001472	ROWE ABSTRACT	9/17/2024 3:08 PM	\$29.00
2024-00001473	ROWE ABSTRACT	9/17/2024 3:09 PM	\$29.00
2024-00001478	MCCLESKEY HARRIGER BRAZILL & GRAF LLP	9/18/2024 10:35 AM	\$33.00
2024-00001481	MARTIN AG ENTERPRISE, LLC	9/18/2024 2:23 PM	\$29.00
2024-00001515	PROMISE LAND PROPERTIES	9/23/2024 12:04 PM	\$29.00
2024-00001518	ROWE ABSTRACT	9/24/2024 12:00 PM	\$29.00
2024-00001520	ROWE ABSTRACT	9/25/2024 11:04 AM	\$29.00
2024-00001525	ROWE ABSTRACT	9/25/2024 3:12 PM	\$37.00
2024-00001528	CITY OF OLTON GENERAL FUND	9/26/2024 8:48 AM	\$33.00
2024-00001532	ROWE ABSTRACT	9/26/2024 2:04 PM	\$29.00
2024-00001533	MULLIN HOARD & BROWN L.L.P.	9/26/2024 2:20 PM	\$37.00
2024-00001534	MULLIN HOARD & BROWN L.L.P.	9/26/2024 2:20 PM	\$33.00
2024-00001542	TEXAS LEGACY LAND TITLE	9/27/2024 3:53 PM	\$29.00
2024-00001550	ROWE ABSTRACT	9/30/2024 1:22 PM	\$29.00

Receipt Item Summary

Lamb County

By Date: 9/1/2024 12:00 AM - 9/30/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 10:39 AM

Doc Number	Customer	Receipt Date/Time	Fees
		Total fees for WARRANTY DEED:	\$752.00
WARRANTY DEED WITH VENDORS LIEN			
2024-00001446	FARWELL ABSTRACT COMPANY INC.	9/10/2024 4:20 PM	\$33.00
2024-00001448	HUB CITY TITLE	9/10/2024 4:36 PM	\$29.00
2024-00001455	ROWE ABSTRACT	9/11/2024 1:50 PM	\$29.00
2024-00001459	ROWE ABSTRACT	9/11/2024 3:07 PM	\$29.00
2024-00001465	ROWE ABSTRACT	9/16/2024 9:40 AM	\$33.00
2024-00001467	ROWE ABSTRACT	9/16/2024 9:48 AM	\$29.00
2024-00001469	ROWE ABSTRACT	9/16/2024 4:28 PM	\$29.00
2024-00001510	ROWE ABSTRACT	9/20/2024 2:56 PM	\$29.00
2024-00001526	HUB CITY TITLE	9/25/2024 3:49 PM	\$29.00
2024-00001530	ROWE ABSTRACT	9/26/2024 1:34 PM	\$29.00
		Total fees for WARRANTY DEED WITH VENDORS LIEN:	\$298.00
		Grand Total:	\$9,668.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 10:42am
09/01/2024 THRU 09/30/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	101.33
DWI TRAFFIC FINE (TOX)	010-2221	368.67

470.00

TOTAL DISBURSEMENTS:	470.00
CREDIT CARD CHARGES:	(300.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 170.00

NON-DISBURSED FEES

RESTITUTION:	20.00
RESTITUTION - CC:	1,000.00

TOTAL RECEIVED: 1,190.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	470.00
TOTAL	<u>470.00</u>

OVER/SHORT

\$ _____

CHECKS	0.00
CASH	1,050.00
CASH REFUND	(0.00)
MONEY ORDER	140.00
CREDIT CARD	300.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	<u>1,490.00</u>

RECEIPT NO. 201338 TO 201347

EXCLUDING TS/WF/NC/UN RECEIPT NO. 201340, 201341, 201348, 201349

ALL RECEIPT NO. 201338 TO 201349

PAY TYPE SECTION

Credit Card Payments

010-2221	- DWI TRAFFIC FINE (TOX)	300.00
TOTAL		300.00

Cash, Checks, and Money Orders Collected

	- RESTITUTION	1,020.00
010-2201	- EMS/TRAUMA FUND	101.33
010-2205	- JUDICIAL FUND (COUNTY JUD	0.00
010-2206	- TIME PAYMENT	0.00
010-2213	- CONSOLIDATED COURT COST	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 10:42am
09/01/2024 THRU 09/30/2024 - PAGE 2

010-2216	- SUPPORT OF JUDICIAL FUNDS	0.00
010-2221	- DWI TRAFFIC FINE (TOX)	68.67
010-2231	- JURY SERVICE FEE	0.00
010-2239	- INDIGENT DEFENSE FUND	0.00
010-4103	- COUNTY ATTORNEY	0.00
010-4104	- ARREST/WARRANT	0.00
010-4105	- COUNTY CLERK	0.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.00
084-4119	- COURTHOUSE SECURITY	0.00
085-4171	- RECORDS MANAGEMENT - COUN	0.00
086-4171	- CO CLERK RECORDS MGT	0.00
088-4191	- CO & DIST TECH FUND	0.00
TOTAL		1,190.00

No Charge, Time Served and Waived Fee

	- RESTITUTION	37.50
010-2201	- EMS/TRAUMA FUND	62.50
010-2205	- JUDICIAL FUND (COUNTY JUD	15.00
010-2206	- TIME PAYMENT FEE	25.00
010-2213	- CONSOLIDATED COURT COST	524.00
010-2216	- SUPPORT OF JUDICIAL FUNDS	5.40
010-2223	- SPECIALTY COURT ACCT	60.00
010-2231	- JURY SERVICE FEE	4.00
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2243	- E-FILING FEE - CRIM - CC	5.00
010-4103	- COUNTY ATTORNEY	25.00
010-4104	- SHERIFFS FEE	70.00
010-4105	- COUNTY CLERK	40.00
010-4117	- COURT APPOINTED ATTORNEY	1,300.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
057-4195	- JURY FUND	3.00
084-4119	- COURTHOUSE SECURITY	33.00
085-4171	- RECORDS MANAGEMENT - COUN	22.50
086-4171	- CO CLERK RECORDS MGT	77.50
088-4191	- CO & DIST TECH FUND	16.00
095-4120	- COURT REPORTER SERVICE FU	9.00
152-4105	- COUNTY CLERKS FEE	120.00
170-4103	- PROSECTORS FEE	60.00
TOTAL		2,517.00

REPORT TOTAL **4,007.00**

Non Disbursed Fee Detail

Fee: REST RESTITUTION 20.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
09/10/2024	201343	16,292	VELASQUEZ, NANCY	16.77
09/10/2024	201344	16,292	VELASQUEZ, NANCY	-16.77
09/10/2024	201345	16,292	VELASQUEZ, NANCY	20.00
				20.00

Fee: RSTCC RESTITUTION 1000.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
09/13/2024	201347	CCR-17913	GARCIA, JEANETTE MARIA	1000.00
				1000.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 10:42am
09/01/2024 THRU 09/30/2024 - PAGE 3
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201342	09/10/2024	1.33	CA	10.00	DURAN, MARIBEL	CCR-18057
201346	09/11/2024	100.00	MO	120.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
		101.33				

CRIMINAL DETAIL FOR DWI TRAFFIC FINE (TOX) 010-2221

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201338	09/04/2024	300.00	CC	300.00	LEMER, KRISTI NICOLE	CCR-18091
201339	09/05/2024	40.00	CA	40.00	KLASSEN, KYLE	CCR-18176
201342	09/10/2024	8.67	CA	10.00	DURAN, MARIBEL	CCR-18057
201346	09/11/2024	20.00	MO	120.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
		368.67				

LAMB COUNTY CLERK	
CRIMINAL DISTRIBUTION REPORT	
SEPTEMBER, 2024	

[illegible]

[illegible]

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 10:41am
09/01/2024 THRU 09/30/2024 - PAGE 1

CIVIL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	5.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	15.00
LANGUAGE ACCESS FUND	010-2248	3.00
COPIES ELECTRONIC	010-4105	3.00
COUNTY CLERK	010-4105	8.00
COUNTY JURY FUND	057-4195	10.00
COURTHOUSE SECURITY FUND	084-4119	20.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	30.00
COURT FACILITY FEE FUND	090-4127	20.00
COUNTY LAW LIBRARY FUND	091-4128	35.00
COURT REPORTER SERVICES FUND	095-4120	25.00
CLERK OF THE COURT ACCOUNT	152-4105	50.00

224.00

TOTAL DISBURSEMENTS:	224.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(224.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 0.00

TOTAL RECEIVED: 0.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	224.00
TOTAL	224.00

OVER/SHORT \$ _____

CHECKS	0.00
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	0.00
EFILING COLL CC	224.00
EF UNCOLLECTED	137.00
EFILE TOTAL	361.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	224.00
RECEIPT NO. 201350 TO 201352	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 201350 TO 201352	

PAY TYPE SECTION

Efiled Transactions Collected

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 10:41am
09/01/2024 THRU 09/30/2024 - PAGE 2

010-2219	- APPELLATE JUDICIAL SYSTEM	5.00
010-2232	- COUNTY DISPUTE RESOLUTION	15.00
010-2248	- LANGUAGE ACCESS FUND	3.00
010-4105	- COUNTY CLERK	11.00
057-4195	- COUNTY JURY FUND	10.00
084-4119	- COURTHOUSE SECURITY FUND	20.00
086-4171	- COUNTY RECORDS MGMT & PRE	30.00
090-4127	- COURT FACILITY FEE FUND	20.00
091-4128	- COUNTY LAW LIBRARY FUND	35.00
095-4120	- COURT REPORTER SERVICES F	25.00
152-4105	- CLERK OF THE COURT ACCOUN	50.00
TOTAL		224.00

REPORT TOTAL	224.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 10:41am
 09/01/2024 THRU 09/30/2024 - PAGE 3
 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201350	09/24/2024	5.00	EF	350.00		CC-3462
201351	09/24/2024	-5.00	EF	-350.00		CC-3462
201352	09/24/2024	5.00	EF	361.00		CC-3462
		5.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201350	09/24/2024	15.00	EF	350.00		CC-3462
201351	09/24/2024	-15.00	EF	-350.00		CC-3462
201352	09/24/2024	15.00	EF	361.00		CC-3462
		15.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201350	09/24/2024	3.00	EF	350.00		CC-3462
201351	09/24/2024	-3.00	EF	-350.00		CC-3462
201352	09/24/2024	3.00	EF	361.00		CC-3462
		3.00				

CIVIL DETAIL FOR COPIES ELECTRONIC 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201352	09/24/2024	3.00	EF	361.00		CC-3462
		3.00				

CIVIL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201352	09/24/2024	8.00	EF	361.00		CC-3462
		8.00				

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201350	09/24/2024	10.00	EF	350.00		CC-3462
201351	09/24/2024	-10.00	EF	-350.00		CC-3462
201352	09/24/2024	10.00	EF	361.00		CC-3462
		10.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201350	09/24/2024	20.00	EF	350.00		CC-3462
201351	09/24/2024	-20.00	EF	-350.00		CC-3462
201352	09/24/2024	20.00	EF	361.00		CC-3462
		20.00				

CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201350	09/24/2024	30.00	EF	350.00		CC-3462
201351	09/24/2024	-30.00	EF	-350.00		CC-3462
201352	09/24/2024	30.00	EF	361.00		CC-3462

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 10:41am
09/01/2024 THRU 09/30/2024 - PAGE 4
ACCOUNT DETAIL SECTION

30.00

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201350	09/24/2024	20.00	EF	350.00		CC-3462
201351	09/24/2024	-20.00	EF	-350.00		CC-3462
201352	09/24/2024	20.00	EF	361.00		CC-3462
		20.00				

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201350	09/24/2024	35.00	EF	350.00		CC-3462
201351	09/24/2024	-35.00	EF	-350.00		CC-3462
201352	09/24/2024	35.00	EF	361.00		CC-3462
		35.00				

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201350	09/24/2024	25.00	EF	350.00		CC-3462
201351	09/24/2024	-25.00	EF	-350.00		CC-3462
201352	09/24/2024	25.00	EF	361.00		CC-3462
		25.00				

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201350	09/24/2024	50.00	EF	350.00		CC-3462
201351	09/24/2024	-50.00	EF	-350.00		CC-3462
201352	09/24/2024	50.00	EF	361.00		CC-3462
		50.00				

		0.00
	TOTAL DISBURSEMENTS:	0.00
	CREDIT CARD CHARGES:	(0.00)
	EFILING CC CHARGES:	(0.00)
	EFILING CHECK CHARGES:	(0.00)
	ERECORDING CC CHARGES:	(0.00)
	ESCROW CHARGES :	(0.00)
	ESCROW PAYMENTS :	0.00
	REIMBURSEMENT :	0.00
	TOTAL DEPOSIT:	0.00
	TOTAL RECEIVED:	0.00
PAY TYPE SECTION		
TOTAL		0.00
REPORT TOTAL		0.00

Non Disbursed Fee Detail

[illegible]

20TH	23RD	24TH	25TH	26TH	27TH	30TH	TOTALS	FEE DESCRIPTION
0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	Appellate Judicial System Fund
0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00	County Dispute Resolution Fund
0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	Language Access Fund
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	State Consolidated Fee
0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	County Jury Fund
0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00	Courthouse Security Fund
0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00	Records Management & Preservation Fund
0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00	Court Facility Fee Fund
0.00	0.00	35.00	0.00	0.00	0.00	0.00	35.00	County Law Library Fund
0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00	Court Reporter Services Fund
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Court Initiated Guardianship Fund
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Public Probate Administrator Fund
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Judicial Education & Support Fund
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Clerk of the Court Account
0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00	Judge's Signature
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	County Clerk
0.00	0.00	11.00	0.00	0.00	0.00	0.00	11.00	Sheriff's Fee
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TOTAL FEES
0.00	0.00	224.00	0.00	0.00	0.00	0.00	224.00	

DAILY DEPOSITS - OCTOBER 2024**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	CIVIL				
10/1/2024	\$209.00	\$120.00	\$0.00				
10/2/2024	\$574.00	\$300.00	\$0.00				
10/3/2024	\$436.00	\$0.00	\$0.00				
10/4/2024	\$401.00	\$0.00	\$0.00				
10/7/2024	\$636.00	\$0.00	\$0.00				
10/8/2024	\$472.00	\$0.00	\$0.00				
10/9/2024	\$334.00	\$45.00	\$0.00				
10/10/2024	\$566.00	\$0.00	\$0.00				
10/11/2024	\$502.00	\$0.00	\$0.00				
10/15/2024	\$776.00	\$0.00	\$0.00				
10/16/2024	\$388.00	\$0.00	\$0.00				
10/17/2024	\$816.00	\$0.00	\$0.00				
10/18/2024	\$98.00	\$0.00	\$0.00				
10/21/2024	\$152.00	\$0.00	\$0.00				
10/22/2024	\$854.00	\$0.00	\$0.00				
10/23/2024	\$102.00	\$0.00	\$0.00				
10/24/2024	\$384.00	\$0.00	\$0.00				
10/25/2024	\$551.00	\$0.00	\$0.00				
10/28/2024	\$394.00	\$0.00	\$0.00				
10/29/2024	\$271.00	\$0.00	\$446.00				
10/30/2024	\$389.00	\$0.00	\$0.00				
10/31/2024	\$437.00	\$0.00	\$669.00				
	\$9,742.00	\$465.00	\$1,115.00				
RESTITUTION							
COLLECTION FEE							

Receipt Totals

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, December 12, 2024 11:58 AM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$6,506.00	\$0.00	\$0.00	\$6,506.00
Non Document:	\$3,236.00	\$0.00	\$0.00	\$3,236.00
Subtotal:	\$9,742.00	\$0.00	\$0.00	\$9,742.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$567.00
Cash:	\$1,859.00
Check:	\$5,926.00
Credit Card:	\$2,524.00
Total:	\$9,742.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$144.00
010-2214	Marriage License Fees	\$150.00
084-4119	Courthouse Security - OPR	\$3.00
086-4171	CC Records Management - OPR	\$1,580.00
086-4172	Vital Statistics Preservation	\$102.00
151-4107	CC Archive Fee - OPR	\$1,551.00
010-4105	County Clerk General	\$1,306.00
010-4105	Recording Fee	\$2,866.00
010-4105	County Clerk - OPR	\$1,888.00
010-4105	Copies	\$152.00
	Total:	\$9,742.00

Receipt Summary

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, December 12, 2024 11:57 AM

Receipts:

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119641	10/1/2024 8:40 AM	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC	haileev	Cash 1	\$45.00	\$0.00	\$0.00	\$45.00
119642	10/1/2024 9:05 AM	CAPROCK	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119643	10/1/2024 9:12 AM	HAPPY STATE BANK	haileev	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119644	10/1/2024 9:16 AM	FIRST BANK & TRUST COLORADO CITY	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119645	10/1/2024 9:21 AM	GERRY ORTH	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119646	10/1/2024 9:27 AM	LAMB COUNTY ELECTRIC COOP	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119647	10/1/2024 11:31 AM	MICHAEL ANTHONY AGUIRRE	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119648	10/2/2024 11:28 AM	CHILD SUPPORT RETURN DOCUMENTS	haileev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119649	10/2/2024 11:32 AM	RUSSWURM LAW PLLC	haileev	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119650	10/2/2024 11:38 AM	LIEN SOLUTIONS (MINNESOTA	haileev	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
119651	10/2/2024 11:46 AM	LIEN SOLUTIONS	haileev	Cash 1	\$49.00	\$0.00	\$0.00	\$49.00
119652	10/2/2024 11:48 AM	HOCKLEY COUNTY ABSTRACT, LTD	kandys	Cash 1	\$167.00	\$0.00	\$0.00	\$167.00
119653	10/2/2024 11:50 AM	HALE COUNTY ABSTRACT & TITLE CO LP RECOR	haileev	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
119654	10/2/2024 2:25 PM	LUPE RUIZ	kandys	Cash 1	\$111.00	\$0.00	\$0.00	\$111.00
119655	10/2/2024 3:08 PM	MARY ANN CORONADO	kandys	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
119656	10/2/2024 3:49 PM	DONNA WRIGHT	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119657	10/2/2024 3:56 PM	TRUE TITLE PARTNERS	haileev	Cash 1	\$102.00	\$0.00	\$0.00	\$102.00
119658	10/3/2024 9:04 AM	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC	haileev	Cash 1	\$87.00	\$0.00	\$0.00	\$87.00
119659	10/3/2024 8:52 AM	WILSON CALEB BRETT	kandys	Marriage	\$186.00	\$0.00	\$0.00	\$186.00
119660	10/3/2024 8:52 AM	WILSON CALEB BRETT	kandys	Marriage	\$0.00	\$0.00	\$0.00	\$0.00
119661	10/3/2024 11:15 AM	ABIGAIL SALAS	kandys	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
119662	10/3/2024 11:18 AM	NUB CORNEBISE	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119663	10/3/2024 11:22 AM	LAW OFFICE OF BENJAMIN GARCIA	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119664	10/3/2024 11:32 AM	NICOLE DICKEY	kandys	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
119665	10/3/2024 11:36 AM	NICOLE DICKEY	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119666	10/3/2024 1:45 PM	CALLIE SANDERS	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119667	10/4/2024 8:39 AM	INVENERGY SOLAR DEVELOPMENT NORTH AME	haileev	Cash 1	\$65.00	\$0.00	\$0.00	\$65.00
119668	10/4/2024 8:58 AM	CHILD SUPPORT RETURN DOCUMENTS	haileev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119669	10/4/2024 10:40 AM	BRIAN JEFFERIES	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119670	10/4/2024 10:51 AM	RICHARD MEDELLIN	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119671	10/4/2024 11:27 AM	AMANDA GALVALDOR	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119672	10/4/2024 11:53 AM	GABRIELLA MARIE REYES	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00

Receipt Summary

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Thursday, December 12, 2024 11:57 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119673	10/4/2024 1:21 PM	TREY JOSEPH FREDERICK	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119674	10/4/2024 1:26 PM	TREY FREDERICK	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119675	10/4/2024 2:13 PM	UVALDO RIVERA JR.	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119676	10/4/2024 2:20 PM	DAVID AND GLORIA FAZ	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119677	10/4/2024 3:12 PM	MICHELLE VULENWIDER	kandys	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
119678	10/4/2024 3:16 PM	CITY OF EARTH	kandys	Cash 1	\$65.00	\$0.00	\$0.00	\$65.00
119679	10/4/2024 3:31 PM	FERNANDO RODRIGUEZ	kandys	Cash 1	\$10.00	\$0.00	\$0.00	\$10.00
119680	10/4/2024 4:11 PM	DEZI VARGAS	kandys	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
119681	10/7/2024 8:40 AM	LEANNE HAWKINS	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119682	10/7/2024 9:34 AM	SERVICELINK	haileev	Cash 1	\$53.00	\$0.00	\$0.00	\$53.00
119683	10/7/2024 9:48 AM	CARLOS LARA ALMANZA	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119684	10/7/2024 9:58 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	haileev	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119685	10/7/2024 10:04 AM	OSIAS ULICES ANDRADE	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119686	10/7/2024 10:12 AM	GREAK, URYASZ & BRUENING, PC	haileev	Cash 1	\$74.00	\$0.00	\$0.00	\$74.00
119687	10/7/2024 10:21 AM	AMERICAN LAND TITLE, LLC (LUBBOCK)	haileev	Cash 1	\$240.00	\$0.00	\$0.00	\$240.00
119688	10/7/2024 11:31 AM	NOEMI SALAMANCA	kandys	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
119689	10/7/2024 3:05 PM	SOLIZ ANDREW JAMES	kandys	Marriage	\$26.00	\$0.00	\$0.00	\$26.00
119690	10/7/2024 3:29 PM	STEPHANIE GOTCHER	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119691	10/7/2024 3:30 PM	ROWE ABSTRACT	haileev	Cash 1	\$62.00	\$0.00	\$0.00	\$62.00
119692	10/7/2024 4:13 PM	SHARLA HENRY	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119693	10/8/2024 9:47 AM	NATIONWIDE TITLE CLEARING	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119694	10/8/2024 9:54 AM	INTERBANK	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119695	10/8/2024 10:01 AM	SERVICE TITLE	haileev	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
119696	10/8/2024 1:24 PM	LIEN SOLUTIONS (MINNESOTA)	haileev	Cash 1	\$53.00	\$0.00	\$0.00	\$53.00
119697	10/8/2024 2:56 PM	TRAVIS LEE KNIGHT	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119698	10/8/2024 3:01 PM	ELFIDIA G PEREZ	kandys	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
119699	10/8/2024 3:07 PM	STEPHEN HILLIARD	kandys	Cash 1	\$159.00	\$0.00	\$0.00	\$159.00
119700	10/8/2024 3:34 PM	ARIANNA SANCHEZ	kandys	Cash 1	\$54.00	\$0.00	\$0.00	\$54.00
119701	10/8/2024 4:17 PM	GENE LEWIS	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119702	10/8/2024 4:26 PM	TERESA PIERDA	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119703	10/9/2024 8:52 AM	FERGUSON LAW FIRM PC	haileev	Cash 1	\$37.00	\$0.00	\$0.00	\$37.00
119704	10/9/2024 9:17 AM	BRIANA BLASA MONTEZ	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119705	10/9/2024 10:26 AM	GARY NEIL ROBERTS	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00

Receipt Summary

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Thursday, December 12, 2024 11:57 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119706	10/9/2024 11:59 AM	BRITTANY FEREGINO	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119707	10/9/2024 1:29 PM	KIT HARMAN	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119708	10/9/2024 2:01 PM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119709	10/9/2024 2:10 PM	DIANDRA CAMPOS	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119710	10/9/2024 3:25 PM	ROWE ABSTRACT	kandys	Cash 1	\$106.00	\$0.00	\$0.00	\$106.00
119711	10/9/2024 4:26 PM	ROSIE JEFFERSON	kandys	Cash 1	\$2.00	\$0.00	\$0.00	\$2.00
119712	10/9/2024 4:40 PM	LESLIE ROGERS	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119713	10/10/2024 8:33 AM	ENERLEX INC	halieev	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119714	10/10/2024 9:26 AM	CHILD SUPPORT RETURN DOCUMENTS	halieev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119715	10/10/2024 9:32 AM	GREAK & URYASZ	halieev	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
119716	10/10/2024 10:10 AM	ROWE ABSTRACT	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119717	10/10/2024 10:12 AM	ROWE ABSTRACT	kandys	Cash 1	\$82.00	\$0.00	\$0.00	\$82.00
119718	10/10/2024 11:07 AM	BRANDY VALENZUELA	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119719	10/10/2024 11:37 AM	ROWE ABSTRACT	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119720	10/10/2024 11:39 AM	ROWE ABSTRACT	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119721	10/10/2024 1:55 PM	SALAS MARK LYDELL	kandys	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
119722	10/10/2024 3:26 PM	PHILRICKER	kandys	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119723	10/10/2024 4:20 PM	DAVID FLORES	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119724	10/10/2024 4:24 PM	ROWE ABSTRACT	kandys	Cash 1	\$162.00	\$0.00	\$0.00	\$162.00
119725	10/11/2024 9:30 AM	FIRST AMERICAN-MORTGAGE SOULUTIONS	halieev	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119726	10/11/2024 9:55 AM	HUB CITY	halieev	Cash 1	\$122.00	\$0.00	\$0.00	\$122.00
119727	10/11/2024 10:42 AM	FELIX GARCIA	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119728	10/11/2024 10:53 AM	JOANA AGUIRRE	kandys	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119729	10/11/2024 10:57 AM	ANTHONY QUINTANA	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119730	10/11/2024 11:03 AM	ANTHONY QUINTANA	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119731	10/11/2024 1:15 PM	RENE GAUNA	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
119732	10/11/2024 1:54 PM	ENSIGN SERVICES/NOEMI CAUDILLO	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119733	10/11/2024 2:00 PM	ENSIGN SERVICES-NEOMI CAUDILLO	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119734	10/11/2024 2:41 PM	LONNIE ADRIAN	kandys	Cash 1	\$26.00	\$0.00	\$0.00	\$26.00
119735	10/11/2024 3:17 PM	RICKER LAW FIRM	kandys	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119736	10/11/2024 4:05 PM	CYNTHIA FOWLER	kandys	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
119737	10/11/2024 4:37 PM	TEXAS FILE	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
119738	10/11/2024 4:43 PM	ZILLOW GROUP	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00

Receipt Summary

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Thursday, December 12, 2024 11:57 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119739	10/11/2024 4:48 PM	ENVERUS (HOUSTON)	kandys	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
119740	10/15/2024 9:17 AM	JO GABRIELLE GUERRERO	kandys	Cash 1	\$69.00	\$0.00	\$0.00	\$69.00
119741	10/15/2024 9:33 AM	SCOTT & ASSOCIATES	haileev	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119742	10/15/2024 10:06 AM	VICKI JUARDO	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119743	10/15/2024 10:10 AM	BELL BRYANT SEAN	kandys	Marriage	\$186.00	\$0.00	\$0.00	\$186.00
119744	10/15/2024 10:37 AM	PHIL RICKER	kandys	Cash 1	\$181.00	\$0.00	\$0.00	\$181.00
119745	10/15/2024 11:34 AM	NATIONWIDE TITLE CLEARING	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119746	10/15/2024 8:33 AM	GELDENHUYS CARO	haileev	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
119747	10/15/2024 11:50 AM	LIEN SOLUTIONS (MINNESOTA	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119748	10/15/2024 1:07 PM	MICHAEL LEONHART	kandys	Cash 1	\$6.00	\$0.00	\$0.00	\$6.00
119749	10/15/2024 2:22 PM	LIEN SOLUTIONS	haileev	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
119750	10/15/2024 2:50 PM	ANGELICA RAMIREZ	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119751	10/15/2024 2:59 PM	MARY F. HUDGINS	haileev	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119752	10/15/2024 3:29 PM	FIRST UNITED BANK LUBBOCK	haileev	Cash 1	\$51.00	\$0.00	\$0.00	\$51.00
119753	10/15/2024 3:57 PM	CHILD SUPPORT RETURN DOCUMENTS	haileev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119754	10/15/2024 4:01 PM	CHILD SUPPORT RETURN DOCUMENTS	haileev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119755	10/16/2024 8:22 AM	AMY HOWELL	haileev	Cash 1	\$74.00	\$0.00	\$0.00	\$74.00
119756	10/16/2024 11:41 AM	RUSH WELLS	kandys	Cash 1	\$4.00	\$0.00	\$0.00	\$4.00
119757	10/16/2024 2:01 PM	PAY N SAVE	kandys	Cash 1	\$54.00	\$0.00	\$0.00	\$54.00
119758	10/16/2024 4:17 PM	ROWE ABSTRACT	haileev	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
119759	10/16/2024 4:32 PM	HUB CITY TITLE	haileev	Cash 1	\$158.00	\$0.00	\$0.00	\$158.00
119760	10/16/2024 4:41 PM	HUB CITY TITLE	haileev	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
119761	10/17/2024 9:20 AM	AYANI DEVAUGHN	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119762	10/17/2024 9:55 AM	HAMILTON ANDERSON	haileev	Cash 1	\$152.00	\$0.00	\$0.00	\$152.00
119763	10/17/2024 10:24 AM	REBECCA MAHAFFEY	haileev	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
119764	10/17/2024 10:47 AM	JUDITH MACIAS	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119765	10/17/2024 10:54 AM	SERVICE TITLE COMPANY	haileev	Cash 1	\$114.00	\$0.00	\$0.00	\$114.00
119766	10/17/2024 1:09 PM	RICKER LAW FIRM	kandys	Cash 1	\$247.00	\$0.00	\$0.00	\$247.00
119767	10/17/2024 2:32 PM	PHIL RICKER	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119768	10/17/2024 3:11 PM	EMILY LYNN NACE	haileev	Cash 1	\$69.00	\$0.00	\$0.00	\$69.00
119769	10/17/2024 3:18 PM	ARLENE STAMPS	haileev	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119770	10/17/2024 4:39 PM	ROWE ABSTRACT	haileev	Cash 1	\$82.00	\$0.00	\$0.00	\$82.00
119771	10/18/2024 8:37 AM	JOE BRENT RILEY	haileev	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00

Receipt Summary

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Thursday, December 12, 2024 11:57 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119772	10/18/2024 2:32 PM	MATTHEW BARA	haileev	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119773	10/18/2024 3:05 PM	PHIL RICKER	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119774	10/18/2024 3:17 PM	PAIGE GARNER	haileev	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119775	10/21/2024 11:05 AM	ANGELICA CORDAO	haileev	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119776	10/21/2024 11:46 AM	GENOVEVA SALINAS	haileev	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119777	10/21/2024 1:08 PM	RUTH WITHROW	haileev	Cash 1	\$50.00	\$0.00	\$0.00	\$50.00
119778	10/21/2024 2:38 PM	CLIFFORD WILLIAMS	haileev	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119779	10/21/2024 4:06 PM	TERESA FLORES	haileev	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119780	10/22/2024 7:53 AM	ACCESS COMMUNITY CREDIT UNION	haileev	Cash 1	\$89.00	\$0.00	\$0.00	\$89.00
119781	10/22/2024 8:05 AM	CHILD SUPPORT RETURN DOCUMENTS	haileev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119782	10/22/2024 8:08 AM	MULESHOE ABSTRACT COMPANY	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119783	10/22/2024 8:13 AM	HPLLC MORGAN REYES STE 2125	haileev	Cash 1	\$45.00	\$0.00	\$0.00	\$45.00
119784	10/22/2024 8:25 AM	SOUTHWEST PETROLEUM COMPANY, L.P.	haileev	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
119785	10/22/2024 8:33 AM	FIRST AMER MORTGAGE SOLUTIONS	haileev	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
119786	10/22/2024 8:40 AM	CALDWELL	haileev	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119787	10/22/2024 8:51 AM	PROSPERITY BANK- VICTORIA LOAN OPERATIO	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119788	10/22/2024 8:58 AM	NEXTERA ENERGY RESOURCES, LLC	haileev	Cash 1	\$41.00	\$0.00	\$0.00	\$41.00
119789	10/22/2024 9:16 AM	RYAN ALDERMAN CARDINAL FINANCIAL COMPAI	haileev	Cash 1	\$53.00	\$0.00	\$0.00	\$53.00
119790	10/22/2024 9:35 AM	ROWE ABSTRACT	haileev	Cash 1	\$65.00	\$0.00	\$0.00	\$65.00
119791	10/22/2024 9:46 AM	VIVA FARMS, LLC	haileev	Cash 1	\$148.00	\$0.00	\$0.00	\$148.00
119792	10/22/2024 11:26 AM	RENEE WILSON	haileev	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
119793	10/22/2024 2:18 PM	CAPITAL FARM CREDIT	haileev	Cash 1	\$107.00	\$0.00	\$0.00	\$107.00
119794	10/22/2024 1:12 PM	HALE COUNTY ABSTRACT & TTITLE CO LP RECOR	haileev	Cash 1	\$40.00	\$0.00	\$0.00	\$40.00
119795	10/22/2024 4:42 PM	SHERRY SMITH	haileev	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119796	10/23/2024 9:19 AM	BRIDGETT HARMON	haileev	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119797	10/23/2024 11:59 AM	MICHELE FULENWIDER	haileev	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119798	10/23/2024 1:38 PM	REBECCA DELAROSA	haileev	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119799	10/23/2024 2:34 PM	BRIDGET PENICK	kandys	Cash 1	\$8.00	\$0.00	\$0.00	\$8.00
119800	10/23/2024 4:15 PM	PLAINVIEW LEGAL GROUP, PLLC	kandys	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
119801	10/24/2024 8:28 AM	SARAH WIDDIFIELD	haileev	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
119802	10/24/2024 8:44 AM	CITY OF OLTON	haileev	Cash 1	\$99.00	\$0.00	\$0.00	\$99.00
119803	10/24/2024 9:11 AM	DAENA SANTILLAN	haileev	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
119804	10/24/2024 9:16 AM	ESPERANZA ROSALES	haileev	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00

Receipt Summary

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, December 12, 2024 11:57 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119805	10/24/2024 9:50 AM	ASCENSIONPOINT	kandys	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
119806	10/24/2024 10:13 AM	ASCENSIONPOINT	kandys	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
119807	10/24/2024 10:32 AM	BERNARDO MEDINA	haileev	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119808	10/24/2024 10:34 AM	LINDA LEATHERS	haileev	Cash 1	\$115.00	\$0.00	\$0.00	\$115.00
119809	10/24/2024 1:31 PM	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC	haileev	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119810	10/24/2024 2:23 PM	UNDERWOOD LAW FIRM	haileev	Cash 1	\$73.00	\$0.00	\$0.00	\$73.00
119811	10/25/2024 7:55 AM	AMROCK, LLC	haileev	Cash 1	\$182.00	\$0.00	\$0.00	\$182.00
119812	10/25/2024 9:02 AM	ROWE ABSTRACT	haileev	Cash 1	\$106.00	\$0.00	\$0.00	\$106.00
119813	10/25/2024 9:56 AM	FIRST UNITED BANK EARTH	haileev	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119814	10/25/2024 10:34 AM	NATIONWIDE TITLE CLEARING	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119815	10/25/2024 10:39 AM	CSC (2)	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119816	10/25/2024 12:54 PM	KNELSEN HEINRICH	haileev	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119817	10/25/2024 1:10 PM	ROBYN CARSON	haileev	Cash 1	\$21.00	\$0.00	\$0.00	\$21.00
119818	10/25/2024 1:35 PM	PHIL RICKER	haileev	Cash 1	\$25.00	\$0.00	\$0.00	\$25.00
119819	10/25/2024 2:31 PM	NATIVIDAD HERNANDEZ	haileev	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119820	10/25/2024 2:46 PM	MARIA ELENA DIAZ	haileev	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119821	10/25/2024 3:18 PM	JUAN CANO	kandys	Cash 1	\$3.00	\$0.00	\$0.00	\$3.00
119822	10/25/2024 3:38 PM	WILLIAM TROTTER	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119823	10/25/2024 5:11 PM	BAILEY AYALA	kandys	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119824	10/28/2024 8:48 AM	KENNETH DUDLEY	haileev	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119825	10/28/2024 10:14 AM	RICKER LAW FIRM	kandys	Cash 1	\$58.00	\$0.00	\$0.00	\$58.00
119826	10/28/2024 10:26 AM	SHELIA PARK	haileev	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119827	10/28/2024 10:27 AM	MELINDA DAWN BECK	haileev	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
119828	10/28/2024 10:59 AM	MARIA ALANIZ	haileev	Cash 1	\$46.00	\$0.00	\$0.00	\$46.00
119829	10/28/2024 11:44 AM	ORION FINANCIAL GROUP INC.	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119830	10/28/2024 1:56 PM	CHILD SUPPORT OFFICE	haileev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119831	10/28/2024 2:03 PM	CHILD SUPPORT OFFICE	haileev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119832	10/28/2024 2:08 PM	MCCARTHY HOLTHUS	haileev	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119833	10/28/2024 2:25 PM	NORA MCLAUGHLIN	haileev	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119834	10/28/2024 2:30 PM	GINA DEROSSETT	haileev	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119835	10/28/2024 2:36 PM	CHILD SUPPORT RETURN DOCUMENTS	haileev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119836	10/28/2024 2:41 PM	MULESHOE ABSTRACT COMPANY	haileev	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119837	10/28/2024 2:47 PM	ESPERANZA DA LA CRUZ	haileev	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00

Receipt Summary

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, December 12, 2024 11:57 AM

Receipt #	Date/Time	Customer	User	Cash Drawer	Paid	Charged	Debited	Total Fees
119838	10/28/2024 3:56 PM	ASCENSIONPOINT	kandys	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
119839	10/28/2024 4:13 PM	ASCENSIONPOINT	kandys	Cash 1	\$5.00	\$0.00	\$0.00	\$5.00
119840	10/29/2024 8:58 AM	JESUS ENRIQUEZ	haileev	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119841	10/29/2024 8:51 AM	BOSTON NATIONAL	haileev	Cash 1	\$89.00	\$0.00	\$0.00	\$89.00
119842	10/29/2024 9:12 AM	JAMES NEELEY	haileev	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119843	10/29/2024 11:32 AM	EMILY KEY	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119844	10/29/2024 11:42 AM	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC	haileev	Cash 1	\$32.00	\$0.00	\$0.00	\$32.00
119845	10/29/2024 2:25 PM	DOUGLAS WATTS	haileev	Cash 1	\$7.00	\$0.00	\$0.00	\$7.00
119846	10/29/2024 3:05 PM	ANGEL CASTILLO RAMIREZ	haileev	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119847	10/29/2024 3:50 PM	ANGELA AGUILAR	haileev	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119848	10/30/2024 9:52 AM	DELBERTA VILALOBOS	haileev	Cash 1	\$116.00	\$0.00	\$0.00	\$116.00
119849	10/30/2024 12:25 PM	DOUG A RODRIGUEZ	haileev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119850	10/30/2024 1:41 PM	GABRIEL NARRAMORE	haileev	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119851	10/30/2024 2:31 PM	ROWE ABSTRACT	haileev	Cash 1	\$127.00	\$0.00	\$0.00	\$127.00
119852	10/30/2024 4:08 PM	VICTOR MENDOZA	haileev	Cash 1	\$23.00	\$0.00	\$0.00	\$23.00
119853	10/30/2024 4:30 PM	SHAWN FULLER	haileev	Cash 1	\$66.00	\$0.00	\$0.00	\$66.00
119854	10/30/2024 4:42 PM	PHIL ALBRECHT	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
119855	10/31/2024 9:18 AM	FIRST AMERICAN MORTGAGE SOLUTIONS	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119856	10/31/2024 9:23 AM	ORION FINANCIAL GROUP INC.	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119857	10/31/2024 9:43 AM	CHILD SUPPORT RETURN DOCUMENTS	haileev	Cash 1	\$0.00	\$0.00	\$0.00	\$0.00
119858	10/31/2024 10:06 AM	HUB CITY TITLE	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119859	10/31/2024 10:39 AM	JOSIE GARCIA	kandys	Cash 1	\$27.00	\$0.00	\$0.00	\$27.00
119860	10/31/2024 10:19 AM	HUB CITY TITLE	haileev	Cash 1	\$29.00	\$0.00	\$0.00	\$29.00
119861	10/31/2024 11:07 AM	NEXTERA ENERGY RESOURCES, LLC	haileev	Cash 1	\$45.00	\$0.00	\$0.00	\$45.00
119862	10/31/2024 11:15 AM	HERNAN ROQUE	kandys	Cash 1	\$54.00	\$0.00	\$0.00	\$54.00
119863	10/31/2024 11:38 AM	TEXAS COMMUNITIES GROUP	haileev	Cash 1	\$45.00	\$0.00	\$0.00	\$45.00
119864	10/31/2024 1:13 PM	SARAH MULLINS	kandys	Cash 1	\$1.00	\$0.00	\$0.00	\$1.00
119865	10/31/2024 1:15 PM	JOEL RODGERS	kandys	Cash 1	\$30.00	\$0.00	\$0.00	\$30.00
119866	10/31/2024 3:21 PM	RICKER LAW FIRM	evag	Cash 1	\$33.00	\$0.00	\$0.00	\$33.00
119867	10/31/2024 4:18 PM	ESQUIVEL JUAN	haileev	Marriage	\$86.00	\$0.00	\$0.00	\$86.00
Totals:					\$9,742.00	\$0.00	\$0.00	\$9,742.00

Receipt Summary

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, December 12, 2024 11:57 AM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$6,506.00	\$0.00	\$0.00	\$6,506.00
Non Document:	\$3,236.00	\$0.00	\$0.00	\$3,236.00
Subtotal:	\$9,742.00	\$0.00	\$0.00	\$9,742.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$567.00
Cash:	\$1,859.00
Check:	\$5,926.00
Credit Card:	\$2,524.00
Total:	\$9,742.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$144.00
010-2214	Marriage License Fees	\$150.00
084-4119	Courthouse Security - OPR	\$3.00
086-4171	CC Records Management - OPR	\$1,580.00
086-4172	Vital Statistics Preservation	\$102.00
151-4107	CC Archive Fee - OPR	\$1,551.00
010-4105	County Clerk General	\$1,306.00
010-4105	Recording Fee	\$2,866.00
010-4105	County Clerk - OPR	\$1,888.00
010-4105	Copies	\$152.00
	Total:	\$9,742.00

11 December 2024

Receipt Item Summary

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 11:59 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	ABSTRACT OF JUDGMENT	2	4	\$58.00
	AFFIDAVIT	9	24	\$285.00
	AFFIDAVIT MECH & MAT LIEN	1	4	\$37.00
	AFFIDAVIT OF HEIRSHIP	2	4	\$58.00
	AGREEMENT	7	39	\$303.00
	ASSIGNMENT OF DEED OF TRUST	1	2	\$29.00
	ASSIGNMENTS	1	6	\$45.00
	ASSUMED NAME CERT.	3	5	\$77.00
	CASH DEED	2	4	\$58.00
	CERTIFIED COPY OF A BIRTH	68	0	\$1,992.00
	CERTIFIED COPY OF A DEATH	4	16	\$187.00
	CERTIFIED COPY OF MARRIAGE LICENSE	2	2	\$42.00
	CHILD SUPPORT	6	8	\$0.00
	CONVEYANCE	2	6	\$66.00
	COPIES	23	665	\$720.00
	CORRECTION	1	2	\$29.00
	CORRECTION DEED	1	3	\$33.00
	DEED	2	5	\$62.00
	DEED OF TRUST	19	248	\$1,391.00
	DISTRIBUTION DEED	1	2	\$29.00
	DURABLE POWER OF ATTORNEY	2	10	\$82.00
	EASEMENT	1	2	\$29.00
	EXECUTORS DEED	2	8	\$74.00
	FORECLOSURE	1	2	\$29.00
	HOME EQUITY AFF	1	9	\$57.00
	HOME EQUITY SECURITY INSTRUMENT	2	43	\$214.00
	LETTERS OF TESTAMENTARY	1	2	\$4.00
	MARKS & BRANDS	1	1	\$30.00
	MARRIAGE APPLICATION	6	6	\$656.00
	MEMORANDUM	1	11	\$65.00
	MEMORANDUM OF AGREEMENT	2	11	\$86.00
	MILITARY DISCHARGE	1	1	\$0.00
	MINERAL CONVEYANCE	2	6	\$66.00
	MINERAL DEED	2	7	\$70.00
	MODIFICATION OF DEED OF TRUST	2	11	\$86.00
	MORTGAGE	1	5	\$41.00
	NOTICE OF LIEN	5	14	\$29.00
	PARTIAL RELEASE	1	2	\$29.00
	POSTING	2	0	\$6.00
	POWER OF ATTORNEY	1	5	\$41.00
	RELEASE	18	31	\$502.00
	REVOCABLE TRANSFER ON DEATH DEED	2	5	\$62.00
	SATISFACTION OF DEED OF TRUST	2	4	\$58.00
	SEARCH FEE	9	9	\$45.00

Receipt Item Summary

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 11:59 AM

SPECIAL WARRANTY DEED	13	42	\$441.00
SPECIAL WARRANTY DEED WITH VENDORS LIEN	1	4	\$37.00
STATEMENT/OWNERSHIP	2	5	\$62.00
SUBSTITUTE TRUSTEES DEED	1	3	\$33.00
TAKE-OFF DISK	6	0	\$240.00
TAX DEED	1	6	\$45.00
TRUSTEE SALE	1	2	\$23.00
UCC FINANCING STATEMENT	3	17	\$131.00
UCC FINANCING STATEMENT AMMENDMENT	1	2	\$29.00
WAIVER	1	2	\$29.00
WARRANTY DEED	20	49	\$616.00
WARRANTY DEED WITH VENDORS LIEN	6	17	\$194.00
Totals:	281	1403	\$9,742.00

Receipt Item Summary

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All;
Non-document items only.

Thursday, December 12, 2024 11:59 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	68	0	\$1,992.00
	CERTIFIED COPY OF A DEATH	4	16	\$187.00
	CERTIFIED COPY OF MARRIAGE LICENSE	2	2	\$42.00
	COPIES	23	665	\$720.00
	LETTERS OF TESTAMENTARY	1	2	\$4.00
	POSTING	2	0	\$6.00
	SEARCH FEE	9	9	\$45.00
	TAKE-OFF DISK	6	0	\$240.00
Totals:		115	694	\$3,236.00

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 12:00 PM

Receipt Item Summary

Lamb County

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 12:00 PM

Doc Number	Customer	Receipt Date/Time	Fees
CASH DEED			
2024-00001636	HUB CITY TITLE	10/16/2024 4:41 PM	\$29.00
2024-00001637	HUB CITY TITLE	10/16/2024 4:41 PM	\$29.00
Total fees for CASH DEED:			\$58.00
CERTIFIED COPY OF A BIRTH			
	FIRST UNITED BANK LUBBOCK	10/15/2024 3:29 PM	\$46.00
	AMANDA GALVALDOR	10/4/2024 11:27 AM	\$27.00
	AMY HOWELL	10/16/2024 8:22 AM	\$69.00
	ANGEL CASTILLO RAMIREZ	10/29/2024 3:05 PM	\$27.00
	ANGELA AGUILAR	10/29/2024 3:50 PM	\$27.00
	ANGELICA CORDAO	10/21/2024 11:05 AM	\$27.00
	ANGELICA RAMIREZ	10/15/2024 2:50 PM	\$23.00
	ANTHONY QUINTANA	10/11/2024 10:57 AM	\$23.00
	ANTHONY QUINTANA	10/11/2024 11:03 AM	\$23.00
	ARIANNA SANCHEZ	10/8/2024 3:34 PM	\$54.00
	ARLENE STAMPS	10/17/2024 3:18 PM	\$27.00
	AYANI DEVAUGHN	10/17/2024 9:20 AM	\$23.00
	BAILEY AYALA	10/25/2024 5:11 PM	\$23.00
	BERNARDO MEDINA	10/24/2024 10:32 AM	\$27.00
	BRANDY VALENZUELA	10/10/2024 11:07 AM	\$27.00
	BRIANA BLASA MONTEZ	10/9/2024 9:17 AM	\$27.00
	BRIDGETT HARMON	10/23/2024 9:19 AM	\$23.00
	BRITTANY FEREGINO	10/9/2024 11:59 AM	\$23.00
	CALLIE SANDERS	10/3/2024 1:45 PM	\$27.00
	CARLOS LARA ALMANZA	10/7/2024 9:48 AM	\$27.00
	CLIFFORD WILLIAMS	10/21/2024 2:38 PM	\$27.00
	DAVID FLORES	10/10/2024 4:20 PM	\$23.00
	DELBERTA VILLALOBOS	10/30/2024 9:52 AM	\$116.00
	DIANDRA CAMPOS	10/9/2024 2:10 PM	\$23.00
	DONNA WRIGHT	10/2/2024 3:49 PM	\$27.00
	EMILY LYNN NACE	10/17/2024 3:11 PM	\$69.00
	ENSIGN SERVICES-NEOMI CAUDILLO	10/11/2024 2:00 PM	\$23.00
	ENSIGN SERVICES/NOEMI CAUDILLO	10/11/2024 1:54 PM	\$23.00
	ESPERANZA DA LA CRUZ	10/28/2024 2:47 PM	\$27.00
	GABRIEL NARRAMORE	10/30/2024 1:41 PM	\$27.00
	GABRIELLA MARIE REYES	10/4/2024 11:53 AM	\$27.00
	GARY NEIL ROBERTS	10/9/2024 10:26 AM	\$27.00
	HERNAN ROQUE	10/31/2024 11:15 AM	\$54.00
	JESUS ENRIQUEZ	10/29/2024 8:58 AM	\$27.00
	JO GABRIELLE GUERRERO	10/15/2024 9:17 AM	\$69.00
	JOE BRENT RILEY	10/18/2024 8:37 AM	\$23.00
	JOSIE GARCIA	10/31/2024 10:39 AM	\$27.00
	JUDITH MACIAS	10/17/2024 10:47 AM	\$27.00
	KENNETH DUDLEY	10/28/2024 8:48 AM	\$23.00

Receipt Item Summary

Lamb County

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 12:00 PM

Doc Number	Customer	Receipt Date/Time	Fees
	LEANNE HAWKINS	10/7/2024 8:40 AM	\$23.00
	LESLEE ROGERS	10/9/2024 4:40 PM	\$27.00
	MARIA ALANIZ	10/28/2024 10:59 AM	\$46.00
	MARIA ELENA DIAZ	10/25/2024 2:46 PM	\$27.00
	MARY F. HUDGINS	10/15/2024 2:59 PM	\$23.00
	MATTHEW BARA	10/18/2024 2:32 PM	\$23.00
	MELINDA DAWN BECK	10/28/2024 10:27 AM	\$46.00
	MICHAEL ANTHONY AGUIRRE	10/1/2024 11:31 AM	\$23.00
	NATIVIDAD HERNANDEZ	10/25/2024 2:31 PM	\$27.00
	NORA MCLAUGHLIN	10/28/2024 2:25 PM	\$23.00
	OSIAS ULICES ANDRADE	10/7/2024 10:04 AM	\$23.00
	PAIGE GARNER	10/18/2024 3:17 PM	\$23.00
	REBECCA MAHAFFEY	10/17/2024 10:24 AM	\$46.00
	RICHARD MEDELLIN	10/4/2024 10:51 AM	\$23.00
	RUTH WITHROW	10/21/2024 1:08 PM	\$50.00
	SHARLA HENRY	10/7/2024 4:13 PM	\$27.00
	SHERRY SMITH	10/22/2024 4:42 PM	\$27.00
	STEPHANIE GOTCHER	10/7/2024 3:29 PM	\$23.00
	TERESA FLORES	10/21/2024 4:06 PM	\$23.00
	TERESA PIERDA	10/8/2024 4:26 PM	\$23.00
	TRAVIS LEE KNIGHT	10/8/2024 2:56 PM	\$27.00
	UVALDO RIVERA JR.	10/4/2024 2:13 PM	\$27.00
	VICKI JUARDO	10/15/2024 10:06 AM	\$27.00
	VICTOR MENDOZA	10/30/2024 4:08 PM	\$23.00
	WILLIAM TROTTER	10/25/2024 3:38 PM	\$23.00
Total fees for CERTIFIED COPY OF A BIRTH:			\$1,992.00
CERTIFIED COPY OF A DEATH			
	GENE LEWIS	10/8/2024 4:17 PM	\$25.00
	LINDA LEATHERS	10/24/2024 10:34 AM	\$115.00
	RENE GAUNA	10/11/2024 1:15 PM	\$26.00
	ROBYN CARSON	10/25/2024 1:10 PM	\$21.00
Total fees for CERTIFIED COPY OF A DEATH:			\$187.00
CERTIFIED COPY OF MARRIAGE LICENSE			
	NOEMI SALAMANCA	10/7/2024 11:31 AM	\$21.00
	SARAH WIDDIFIELD	10/24/2024 8:28 AM	\$21.00
Total fees for CERTIFIED COPY OF MARRIAGE LICENSE:			\$42.00
CHILD SUPPORT			
2024-00001577	CHILD SUPPORT RETURN DOCUMENTS	10/4/2024 8:58 AM	\$0.00
2024-00001605	CHILD SUPPORT RETURN DOCUMENTS	10/10/2024 9:26 AM	\$0.00
2024-00001630	CHILD SUPPORT RETURN DOCUMENTS	10/15/2024 3:57 PM	\$0.00
2024-00001631	CHILD SUPPORT RETURN DOCUMENTS	10/15/2024 4:01 PM	\$0.00
2024-00001650	CHILD SUPPORT RETURN DOCUMENTS	10/22/2024 8:05 AM	\$0.00
2024-00001706	CHILD SUPPORT RETURN DOCUMENTS	10/31/2024 9:43 AM	\$0.00
Total fees for CHILD SUPPORT:			\$0.00

8/10/2024 11:59 PM

Receipt Item Summary

Lamb County

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 12:00 PM

Doc Number	Customer	Receipt Date/Time	Fees
CONVEYANCE			
2024-00001655	CALDWELL	10/22/2024 8:40 AM	\$33.00
2024-00001696	JAMES NEELEY	10/29/2024 9:12 AM	\$33.00
Total fees for CONVEYANCE:			\$66.00
COPIES			
	BRIAN JEFFERIES	10/4/2024 10:40 AM	\$2.00
	BRIDGET PENICK	10/23/2024 2:34 PM	\$8.00
	DAENA SANTILLAN	10/24/2024 9:11 AM	\$3.00
	DOUGLAS WATTS	10/29/2024 2:25 PM	\$7.00
	ELFIDIA G PEREZ	10/8/2024 3:01 PM	\$7.00
	ESPERANZA ROSALES	10/24/2024 9:16 AM	\$3.00
	FERNANDO RODRIGUEZ	10/4/2024 3:31 PM	\$10.00
	HOCKLEY COUNTY ABSTRACT, LTD	10/2/2024 11:48 AM	\$157.00
	JUAN CANO	10/25/2024 3:18 PM	\$3.00
	LONNIE ADRIAN	10/11/2024 2:41 PM	\$21.00
	MARY ANN CORONADO	10/2/2024 3:08 PM	\$4.00
	MICHAEL LEONHART	10/15/2024 1:07 PM	\$6.00
	NUB CORNEBISE	10/3/2024 11:18 AM	\$23.00
	PHIL ALBRECHT	10/30/2024 4:42 PM	\$30.00
	PLAINVIEW LEGAL GROUP, PLLC	10/23/2024 4:15 PM	\$21.00
	RICKER LAW FIRM	10/17/2024 1:09 PM	\$247.00
	ROSIE JEFFERSON	10/9/2024 4:26 PM	\$2.00
	RUSH WELLS	10/16/2024 11:41 AM	\$4.00
	SARAH MULLINS	10/31/2024 1:13 PM	\$1.00
	STEPHEN HILLIARD	10/8/2024 3:07 PM	\$159.00
	TREY FREDERICK	10/4/2024 1:26 PM	\$2.00
Total fees for COPIES:			\$720.00
CORRECTION			
2024-00001620	RICKER LAW FIRM	10/11/2024 3:17 PM	\$29.00
Total fees for CORRECTION:			\$29.00
CORRECTION DEED			
2024-00001665	RENEE WILSON	10/22/2024 11:26 AM	\$33.00
Total fees for CORRECTION DEED:			\$33.00
DEED			
2024-00001628	LIEN SOLUTIONS (MINNESOTA	10/15/2024 11:50 AM	\$29.00
2024-00001711	RICKER LAW FIRM	10/31/2024 3:21 PM	\$33.00
Total fees for DEED:			\$62.00
DEED OF TRUST			
2024-00001569	TRUE TITLE PARTNERS	10/2/2024 3:56 PM	\$69.00
2024-00001584	SERVICELINK	10/7/2024 9:34 AM	\$53.00
2024-00001589	AMERICAN LAND TITLE, LLC (LUBBOCK)	10/7/2024 10:21 AM	\$145.00
2024-00001603	ROWE ABSTRACT	10/9/2024 3:25 PM	\$73.00
2024-00001609	ROWE ABSTRACT	10/10/2024 10:12 AM	\$53.00

Receipt Item Summary

Lamb County

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 12:00 PM

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001614	ROWE ABSTRACT	10/10/2024 4:24 PM	\$117.00
2024-00001617	HUB CITY	10/11/2024 9:55 AM	\$81.00
2024-00001623	PHIL RICKER	10/15/2024 10:37 AM	\$53.00
2024-00001635	HUB CITY TITLE	10/16/2024 4:32 PM	\$129.00
2024-00001643	SERVICE TITLE COMPANY	10/17/2024 10:54 AM	\$85.00
2024-00001646	ROWE ABSTRACT	10/17/2024 4:39 PM	\$53.00
2024-00001659	ROWE ABSTRACT	10/22/2024 9:35 AM	\$65.00
2024-00001661	VIVA FARMS, LLC	10/22/2024 9:46 AM	\$37.00
2024-00001663	VIVA FARMS, LLC	10/22/2024 9:46 AM	\$37.00
2024-00001675	UNDERWOOD LAW FIRM	10/24/2024 2:23 PM	\$73.00
2024-00001679	ROWE ABSTRACT	10/25/2024 9:02 AM	\$73.00
2024-00001695	BOSTON NATIONAL	10/29/2024 8:51 AM	\$89.00
2024-00001699	ROWE ABSTRACT	10/30/2024 2:31 PM	\$69.00
2024-00001703	SHAWN FULLER	10/30/2024 4:30 PM	\$37.00
Total fees for DEED OF TRUST:			\$1,391.00
DISTRIBUTION DEED			
2024-00001597	SERVICE TITLE	10/8/2024 10:01 AM	\$29.00
Total fees for DISTRIBUTION DEED:			\$29.00
DURABLE POWER OF ATTORNEY			
2024-00001565	LUPE RUIZ	10/2/2024 2:25 PM	\$41.00
2024-00001566	LUPE RUIZ	10/2/2024 2:25 PM	\$41.00
Total fees for DURABLE POWER OF ATTORNEY:			\$82.00
EASEMENT			
2024-00001560	LAMB COUNTY ELECTRIC COOP	10/1/2024 9:27 AM	\$29.00
Total fees for EASEMENT:			\$29.00
EXECUTORS DEED			
2024-00001586	GREAK, URYASZ & BRUENING, PC	10/7/2024 10:12 AM	\$37.00
2024-00001587	GREAK, URYASZ & BRUENING, PC	10/7/2024 10:12 AM	\$37.00
Total fees for EXECUTORS DEED:			\$74.00
FORECLOSURE			
2024-00001698	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	10/29/2024 11:42 AM	\$29.00
Total fees for FORECLOSURE:			\$29.00
HOME EQUITY AFF			
2024-00001677	AMROCK, LLC	10/25/2024 7:55 AM	\$57.00
Total fees for HOME EQUITY AFF:			\$57.00
HOME EQUITY SECURITY INSTRUMENT			
2024-00001649	ACCESS COMMUNITY CREDIT UNION	10/22/2024 7:53 AM	\$89.00
2024-00001676	AMROCK, LLC	10/25/2024 7:55 AM	\$125.00
Total fees for HOME EQUITY SECURITY INSTRUMENT:			\$214.00
LETTERS OF TESTAMENTARY			
	CYNTHIA FOWLER	10/11/2024 4:05 PM	\$4.00
Total fees for LETTERS OF TESTAMENTARY:			\$4.00
MARKS & BRANDS			

Receipt Item Summary

Lamb County

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 12:00 PM

Doc Number	Customer	Receipt Date/Time	Fees
2021-2031-0180	JOEL RODGERS	10/31/2024 1:15 PM	\$30.00
Total fees for MARKS & BRANDS:			\$30.00
MARRIAGE APPLICATION			
2024-00000046	WILSON CALEB BRETT	10/3/2024 8:52 AM	\$186.00
2024-00000048	SOLIZ ANDREW JAMES	10/7/2024 3:05 PM	\$26.00
2024-00000049	SALAS MARK LYDELL	10/10/2024 1:55 PM	\$86.00
2024-00000050	BELL BRYANT SEAN	10/15/2024 10:10 AM	\$186.00
2024-00000051	GELDENHUYS CARO	10/15/2024 8:33 AM	\$86.00
2024-00000052	ESQUIVEL JUAN	10/31/2024 4:18 PM	\$86.00
Total fees for MARRIAGE APPLICATION:			\$656.00
MEMORANDUM			
2024-00001576	INVENERGY SOLAR DEVELOPMENT NORTH AMERICA LLC	10/4/2024 8:39 AM	\$65.00
Total fees for MEMORANDUM:			\$65.00
MEMORANDUM OF AGREEMENT			
2024-00001657	NEXTERA ENERGY RESOURCES, LLC	10/22/2024 8:58 AM	\$41.00
2024-00001709	NEXTERA ENERGY RESOURCES, LLC	10/31/2024 11:07 AM	\$45.00
Total fees for MEMORANDUM OF AGREEMENT:			\$86.00
MILITARY DISCHARGE			
2024-00000002	DOUG A RODRIGUEZ	10/30/2024 12:25 PM	\$0.00
Total fees for MILITARY DISCHARGE:			\$0.00
MINERAL CONVEYANCE			
2024-00001604	ENERLEX INC	10/10/2024 8:33 AM	\$25.00
2024-00001653	SOUTHWEST PETROLEUM COMPANY, L.P.	10/22/2024 8:25 AM	\$41.00
Total fees for MINERAL CONVEYANCE:			\$66.00
MINERAL DEED			
2024-00001606	GREAK & URYASZ	10/10/2024 9:32 AM	\$41.00
2024-00001697	EMILY KEY	10/29/2024 11:32 AM	\$29.00
Total fees for MINERAL DEED:			\$70.00
MODIFICATION OF DEED OF TRUST			
2024-00001598	LIEN SOLUTIONS (MINNESOTA	10/8/2024 1:24 PM	\$53.00
2024-00001680	FIRST UNITED BANK EARTH	10/25/2024 9:56 AM	\$33.00
Total fees for MODIFICATION OF DEED OF TRUST:			\$86.00
MORTGAGE			
2024-00001654	FIRST AMER MORTGAGE SOLUTIONS	10/22/2024 8:33 AM	\$41.00
Total fees for MORTGAGE:			\$41.00
NOTICE OF LIEN			
2024-00001561	CHILD SUPPORT RETURN DOCUMENTS	10/2/2024 11:28 AM	\$0.00
2024-00001575	LAW OFFICE OF BENJAMIN GARCIA	10/3/2024 11:22 AM	\$29.00
2024-00001689	CHILD SUPPORT OFFICE	10/28/2024 1:56 PM	\$0.00
2024-00001690	CHILD SUPPORT OFFICE	10/28/2024 2:03 PM	\$0.00
2024-00001693	CHILD SUPPORT RETURN DOCUMENTS	10/28/2024 2:36 PM	\$0.00
Total fees for NOTICE OF LIEN:			\$29.00
PARTIAL RELEASE			

Receipt Item Summary

Lamb County

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 12:00 PM

Doc Number	Customer	Receipt Date/Time	Fees
2024-00001578	TREY JOSEPH FREDERICK	10/4/2024 1:21 PM	\$29.00
Total fees for PARTIAL RELEASE:			\$29.00
POSTING			
	NICOLE DICKEY	10/3/2024 11:32 AM	\$3.00
	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	10/29/2024 11:42 AM	\$3.00
Total fees for POSTING:			\$6.00
POWER OF ATTORNEY			
2024-00001583	DEZI VARGAS	10/4/2024 4:11 PM	\$41.00
Total fees for POWER OF ATTORNEY:			\$41.00
RELEASE			
2024-00001556	CAPROCK	10/1/2024 9:05 AM	\$29.00
2024-00001557	HAPPY STATE BANK	10/1/2024 9:12 AM	\$25.00
2024-00001559	GERRY ORTH	10/1/2024 9:21 AM	\$29.00
2024-00001579	DAVID AND GLORIA FAZ	10/4/2024 2:20 PM	\$25.00
2024-00001585	FIRST AMERICAN MORTGAGE SOLUTIONS	10/7/2024 9:58 AM	\$37.00
2024-00001591	AMERICAN LAND TITLE, LLC (LUBBOCK)	10/7/2024 10:21 AM	\$25.00
2024-00001594	NATIONWIDE TITLE CLEARING	10/8/2024 9:47 AM	\$29.00
2024-00001611	ROWE ABSTRACT	10/10/2024 11:39 AM	\$25.00
2024-00001615	FIRST AMERICAN-MORTGAGE SOLUTIONS	10/11/2024 9:30 AM	\$33.00
2024-00001618	FELIX GARCIA	10/11/2024 10:42 AM	\$25.00
2024-00001627	NATIONWIDE TITLE CLEARING	10/15/2024 11:34 AM	\$29.00
2024-00001648	GENOVEVA SALINAS	10/21/2024 11:46 AM	\$25.00
2024-00001681	NATIONWIDE TITLE CLEARING	10/25/2024 10:34 AM	\$29.00
2024-00001684	PHIL RICKER	10/25/2024 1:35 PM	\$25.00
2024-00001685	RICKER LAW FIRM	10/28/2024 10:14 AM	\$25.00
2024-00001688	ORION FINANCIAL GROUP INC.	10/28/2024 11:44 AM	\$29.00
2024-00001704	FIRST AMERICAN MORTGAGE SOLUTIONS	10/31/2024 9:18 AM	\$29.00
2024-00001705	ORION FINANCIAL GROUP INC.	10/31/2024 9:23 AM	\$29.00
Total fees for RELEASE:			\$502.00
REVOCABLE TRANSFER ON DEATH DEED			
2024-00001570	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	10/3/2024 9:04 AM	\$29.00
2024-00001687	SHELIA PARK	10/28/2024 10:26 AM	\$33.00
Total fees for REVOCABLE TRANSFER ON DEATH DEED:			\$62.00
SATISFACTION OF DEED OF TRUST			
2024-00001558	FIRST BANK & TRUST COLORADO CITY	10/1/2024 9:16 AM	\$29.00
2024-00001656	PROSPERITY BANK- VICTORIA LOAN OPERATIONS	10/22/2024 8:51 AM	\$29.00
Total fees for SATISFACTION OF DEED OF TRUST:			\$58.00
SEARCH FEE			
	FIRST UNITED BANK LUBBOCK	10/15/2024 3:29 PM	\$5.00
	AMY HOWELL	10/16/2024 8:22 AM	\$5.00
	ASCENSIONPOINT	10/24/2024 9:50 AM	\$5.00
	ASCENSIONPOINT	10/24/2024 10:13 AM	\$5.00

Receipt Item Summary

Lamb County

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 12:00 PM

Doc Number	Customer	Receipt Date/Time	Fees
	ASCENSIONPOINT	10/28/2024 3:56 PM	\$5.00
	ASCENSIONPOINT	10/28/2024 4:13 PM	\$5.00
	HOCKLEY COUNTY ABSTRACT, LTD	10/2/2024 11:48 AM	\$10.00
	LONNIE ADRIAN	10/11/2024 2:41 PM	\$5.00
Total fees for SEARCH FEE:			\$45.00
SPECIAL WARRANTY DEED			
2024-00001555	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	10/1/2024 8:40 AM	\$45.00
2024-00001596	SERVICE TITLE	10/8/2024 10:01 AM	\$37.00
2024-00001610	ROWE ABSTRACT	10/10/2024 11:37 AM	\$33.00
2024-00001612	PHILRICKER	10/10/2024 3:26 PM	\$33.00
2024-00001622	PHIL RICKER	10/15/2024 10:37 AM	\$37.00
2024-00001624	PHIL RICKER	10/15/2024 10:37 AM	\$29.00
2024-00001625	PHIL RICKER	10/15/2024 10:37 AM	\$29.00
2024-00001626	PHIL RICKER	10/15/2024 10:37 AM	\$33.00
2024-00001644	PHIL RICKER	10/17/2024 2:32 PM	\$29.00
2024-00001662	VIVA FARMS, LLC	10/22/2024 9:46 AM	\$37.00
2024-00001674	OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS	10/24/2024 1:31 PM	\$33.00
2024-00001686	RICKER LAW FIRM	10/28/2024 10:14 AM	\$33.00
2024-00001694	MULESHOE ABSTRACT COMPANY	10/28/2024 2:41 PM	\$33.00
Total fees for SPECIAL WARRANTY DEED:			\$441.00
SPECIAL WARRANTY DEED WITH VENDORS LIEN			
2024-00001660	VIVA FARMS, LLC	10/22/2024 9:46 AM	\$37.00
Total fees for SPECIAL WARRANTY DEED WITH VENDORS LIEN:			\$37.00
STATEMENT/OWNERSHIP			
2024-00001592	ROWE ABSTRACT	10/7/2024 3:30 PM	\$29.00
2024-00001593	ROWE ABSTRACT	10/7/2024 3:30 PM	\$33.00
Total fees for STATEMENT/OWNERSHIP:			\$62.00
SUBSTITUTE TRUSTEES DEED			
2024-00001691	MCCARTHY HOLTHUS	10/28/2024 2:08 PM	\$33.00
Total fees for SUBSTITUTE TRUSTEES DEED:			\$33.00
TAKE-OFF DISK			
	ENVERUS (HOUSTON)	10/11/2024 4:48 PM	\$40.00
	HALE COUNTY ABSTRACT & TITLE CO LP RECORDING ACCT	10/2/2024 11:50 AM	\$40.00
	HALE COUNTY ABSTRACT & TITLE CO LP RECORDING ACCT	10/22/2024 1:12 PM	\$40.00
	ROWE ABSTRACT	10/16/2024 4:17 PM	\$40.00
	TEXAS FILE	10/11/2024 4:37 PM	\$40.00
	ZILLOW GROUP	10/11/2024 4:43 PM	\$40.00
Total fees for TAKE-OFF DISK:			\$240.00
TAX DEED			
2024-00001710	TEXAS COMMUNITIES GROUP	10/31/2024 11:38 AM	\$45.00
Total fees for TAX DEED:			\$45.00

Receipt Item Summary

Lamb County

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 12:00 PM

Doc Number	Customer	Receipt Date/Time	Fees
TRUSTEE SALE			
2024-00000001	NICOLE DICKEY	10/3/2024 11:36 AM	\$23.00
Total fees for TRUSTEE SALE:			\$23.00
UCC FINANCING STATEMENT			
2024-00001563	LIEN SOLUTIONS (MINNESOTA	10/2/2024 11:38 AM	\$41.00
2024-00001564	LIEN SOLUTIONS	10/2/2024 11:46 AM	\$49.00
2024-00001629	LIEN SOLUTIONS	10/15/2024 2:22 PM	\$41.00
Total fees for UCC FINANCING STATEMENT:			\$131.00
UCC FINANCING STATEMENT AMMENDMENT			
2024-00001682	CSC (2)	10/25/2024 10:39 AM	\$29.00
Total fees for UCC FINANCING STATEMENT AMMENDMENT:			\$29.00
WAIVER			
2024-00001668	CAPITAL FARM CREDIT	10/22/2024 2:18 PM	\$29.00
Total fees for WAIVER:			\$29.00
WARRANTY DEED			
2024-00001562	RUSSWURM LAW PLLC	10/2/2024 11:32 AM	\$33.00
2024-00001567	LUPE RUIZ	10/2/2024 2:25 PM	\$29.00
2024-00001568	TRUE TITLE PARTNERS	10/2/2024 3:56 PM	\$33.00
2024-00001573	ABIGAIL SALAS	10/3/2024 11:15 AM	\$29.00
2024-00001574	ABIGAIL SALAS	10/3/2024 11:15 AM	\$29.00
2024-00001601	ROWE ABSTRACT	10/9/2024 2:01 PM	\$29.00
2024-00001607	ROWE ABSTRACT	10/10/2024 10:10 AM	\$29.00
2024-00001613	ROWE ABSTRACT	10/10/2024 4:24 PM	\$45.00
2024-00001642	SERVICE TITLE COMPANY	10/17/2024 10:54 AM	\$29.00
2024-00001645	ROWE ABSTRACT	10/17/2024 4:39 PM	\$29.00
2024-00001647	PHIL RICKER	10/18/2024 3:05 PM	\$29.00
2024-00001651	MULESHOE ABSTRACT COMPANY	10/22/2024 8:08 AM	\$29.00
2024-00001664	RENEE WILSON	10/22/2024 11:26 AM	\$33.00
2024-00001670	REBECCA DELAROSA	10/23/2024 1:38 PM	\$25.00
2024-00001671	CITY OF OLTON	10/24/2024 8:44 AM	\$33.00
2024-00001672	CITY OF OLTON	10/24/2024 8:44 AM	\$33.00
2024-00001673	CITY OF OLTON	10/24/2024 8:44 AM	\$33.00
2024-00001702	SHAWN FULLER	10/30/2024 4:30 PM	\$29.00
2024-00001707	HUB CITY TITLE	10/31/2024 10:06 AM	\$29.00
2024-00001708	HUB CITY TITLE	10/31/2024 10:19 AM	\$29.00
Total fees for WARRANTY DEED:			\$616.00
WARRANTY DEED WITH VENDORS LIEN			
2024-00001588	AMERICAN LAND TITLE, LLC (LUBBOCK)	10/7/2024 10:21 AM	\$29.00
2024-00001602	ROWE ABSTRACT	10/9/2024 3:25 PM	\$33.00
2024-00001608	ROWE ABSTRACT	10/10/2024 10:12 AM	\$29.00
2024-00001616	HUB CITY	10/11/2024 9:55 AM	\$41.00
2024-00001634	HUB CITY TITLE	10/16/2024 4:32 PM	\$29.00
2024-00001678	ROWE ABSTRACT	10/25/2024 9:02 AM	\$33.00

Receipt Item Summary

Lamb County

By Date: 10/1/2024 12:00 AM - 10/31/2024 11:59 PM; Departments: All

Thursday, December 12, 2024 12:00 PM

Doc Number	Customer	Receipt Date/Time	Fees
Total fees for WARRANTY DEED WITH VENDORS LIEN:			\$194.00
Grand Total:			\$9,742.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 01:02pm
10/01/2024 THRU 10/31/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

CONSOLIDATED COURT COST	010-2213	65.34
DWI TRAFFIC FINE (TOX)	010-2221	345.00
SPECIALTY COURT ACCT	010-2223	8.89
JURY FUND	057-4195	0.44
COURTHOUSE SECURITY	084-4119	4.44
CO CLERK RECORDS MGT	086-4171	11.11
CO & DIST TECH FUND	088-4191	1.78
COURT REPORTER SERVICE FUND	095-4120	1.33
COUNTY CLERKS FEE	152-4105	17.78
PROSECTORS FEE	170-4103	8.89

465.00

TOTAL DISBURSEMENTS:	465.00
CREDIT CARD CHARGES:	(420.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 45.00

TOTAL RECEIVED: 45.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	465.00
TOTAL	465.00

OVER/SHORT \$ _____

CHECKS	0.00
CASH	45.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	420.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	465.00

RECEIPT NO. 201353 TO 201356

EXCLUDING TS/WF/NC/UN RECEIPT NO. 201355, 201357, 201360, 201361

ALL RECEIPT NO. 201353 TO 201361

PAY TYPE SECTION

Credit Card Payments

010-2213	- CONSOLIDATED COURT COST	65.34
010-2221	- DWI TRAFFIC FINE (TOX)	300.00
010-2223	- SPECIALTY COURT ACCT	8.89
057-4195	- JURY FUND	0.44

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 01:02pm
10/01/2024 THRU 10/31/2024 - PAGE 2

084-4119	- COURTHOUSE SECURITY	4.44
086-4171	- CO CLERK RECORDS MGT	11.11
088-4191	- CO & DIST TECH FUND	1.78
095-4120	- COURT REPORTER SERVICE FU	1.33
152-4105	- COUNTY CLERKS FEE	17.78
170-4103	- PROSECTORS FEE	8.89
TOTAL		420.00
Cash, Checks, and Money Orders Collected		
010-2221	- DWI TRAFFIC FINE (TOX)	45.00
TOTAL		45.00
No Charge, Time Served and Waived Fee		
	- RESTITUTION	49.43
010-2201	- EMS/TRAUMA FUND	165.71
010-2206	- TIME PAYMENT FEE	9.86
010-2213	- CONSOLIDATED COURT COST	588.00
010-2221	- DWI TRAFFIC FINE (TOX)	1,390.00
010-2223	- SPECIALTY COURT ACCT	80.00
010-4104	- SHERIFFS FEE	60.00
010-4117	- COURT APPOINTED ATTORNEY	830.00
057-4195	- JURY FUND	4.00
084-4119	- COURTHOUSE SECURITY	40.00
086-4171	- CO CLERK RECORDS MGT	100.00
088-4191	- CO & DIST TECH FUND	16.00
095-4120	- COURT REPORTER SERVICE FU	12.00
152-4105	- COUNTY CLERKS FEE	160.00
170-4103	- PROSECTORS FEE	80.00
TOTAL		3,585.00
REPORT TOTAL		4,050.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 01:02pm
10/01/2024 THRU 10/31/2024 - PAGE 3
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201353	10/01/2024	65.34	CC	120.00	MCGREW, JENNIFER JOA	CCR-18154
		65.34				

CRIMINAL DETAIL FOR DWI TRAFFIC FINE (TOX) 010-2221

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201354	10/02/2024	300.00	CC	300.00	LEMER, KRISTI NICOLE	CCR-18091
201356	10/09/2024	45.00	CA	45.00	KLASSEN, KYLE	CCR-18176
		345.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201353	10/01/2024	8.89	CC	120.00	MCGREW, JENNIFER JOA	CCR-18154
		8.89				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201353	10/01/2024	0.44	CC	120.00	MCGREW, JENNIFER JOA	CCR-18154
		0.44				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201353	10/01/2024	4.44	CC	120.00	MCGREW, JENNIFER JOA	CCR-18154
		4.44				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201353	10/01/2024	11.11	CC	120.00	MCGREW, JENNIFER JOA	CCR-18154
		11.11				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201353	10/01/2024	1.78	CC	120.00	MCGREW, JENNIFER JOA	CCR-18154
		1.78				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201353	10/01/2024	1.33	CC	120.00	MCGREW, JENNIFER JOA	CCR-18154
		1.33				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201353	10/01/2024	17.78	CC	120.00	MCGREW, JENNIFER JOA	CCR-18154
		17.78				

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201353	10/01/2024	8.89	CC	120.00	MCGREW, JENNIFER JOA	CCR-18154

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 01:02pm
10/01/2024 THRU 10/31/2024 - PAGE 4
ACCOUNT DETAIL SECTION

8.89

**LAMB COUNTY CLERK
CRIMINAL DISTRIBUTION REPORT
OCTOBER, 2024**

[illegible]

[illegible]

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 01:01pm
10/01/2024 THRU 10/31/2024 - PAGE 1

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	25.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	75.00
LANGUAGE ACCESS FUND	010-2248	15.00
COUNTY JURY FUND	057-4195	50.00
COURTHOUSE SECURITY FUND	084-4119	100.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	75.00
COURT FACILITY FEE FUND	090-4127	100.00
COUNTY LAW LIBRARY FUND	091-4128	175.00
COURT REPORTER SERVICES FUND	095-4120	125.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	100.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	50.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	25.00
CLERK OF THE COURT ACCOUNT	152-4105	200.00

1,115.00

TOTAL DISBURSEMENTS:	1,115.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(1,115.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 0.00

TOTAL RECEIVED: 0.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,115.00
TOTAL	1,115.00

	OVER/SHORT	\$ _____
CHECKS	0.00	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	0.00	
EFILING COLL CC	1,115.00	
EF UNCOLLECTED	685.00	
EF FILE TOTAL	1,800.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	1,115.00	
RECEIPT NO. 201358 TO 201364		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 201358 TO 201364		

PAY TYPE SECTION

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 01:01pm
10/01/2024 THRU 10/31/2024 - PAGE 2

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	25.00
010-2232	- COUNTY DISPUTE RESOLUTION	75.00
010-2248	- LANGUAGE ACCESS FUND	15.00
057-4195	- COUNTY JURY FUND	50.00
084-4119	- COURTHOUSE SECURITY FUND	100.00
086-4171	- RECORDS MANAGEMENT & PRES	75.00
090-4127	- COURT FACILITY FEE FUND	100.00
091-4128	- COUNTY LAW LIBRARY FUND	175.00
095-4120	- COURT REPORTER SERVICES F	125.00
100-4129	- COURT INITIATED GUARDIANS	100.00
100-4131	- PUBLIC PROBATE ADMINISTRA	50.00
101-4130	- JUDICIAL EDUCATION & SUPP	25.00
152-4105	- CLERK OF THE COURT ACCOUN	200.00
TOTAL		1,115.00
 REPORT TOTAL		 1,115.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 01:01pm
 10/01/2024 THRU 10/31/2024 - PAGE 3
 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201358	10/29/2024	5.00	EF	360.00		6016
201359	10/29/2024	5.00	EF	360.00		6013
201362	10/31/2024	5.00	EF	360.00		6012
201363	10/31/2024	5.00	EF	360.00		6020
201364	10/31/2024	5.00	EF	360.00		6018
		25.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201358	10/29/2024	15.00	EF	360.00		6016
201359	10/29/2024	15.00	EF	360.00		6013
201362	10/31/2024	15.00	EF	360.00		6012
201363	10/31/2024	15.00	EF	360.00		6020
201364	10/31/2024	15.00	EF	360.00		6018
		75.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201358	10/29/2024	3.00	EF	360.00		6016
201359	10/29/2024	3.00	EF	360.00		6013
201362	10/31/2024	3.00	EF	360.00		6012
201363	10/31/2024	3.00	EF	360.00		6020
201364	10/31/2024	3.00	EF	360.00		6018
		15.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201358	10/29/2024	10.00	EF	360.00		6016
201359	10/29/2024	10.00	EF	360.00		6013
201362	10/31/2024	10.00	EF	360.00		6012
201363	10/31/2024	10.00	EF	360.00		6020
201364	10/31/2024	10.00	EF	360.00		6018
		50.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201358	10/29/2024	20.00	EF	360.00		6016
201359	10/29/2024	20.00	EF	360.00		6013
201362	10/31/2024	20.00	EF	360.00		6012
201363	10/31/2024	20.00	EF	360.00		6020
201364	10/31/2024	20.00	EF	360.00		6018
		100.00				

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201358	10/29/2024	15.00	EF	360.00		6016
201359	10/29/2024	15.00	EF	360.00		6013
201362	10/31/2024	15.00	EF	360.00		6012
201363	10/31/2024	15.00	EF	360.00		6020
201364	10/31/2024	15.00	EF	360.00		6018

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 01:01pm
10/01/2024 THRU 10/31/2024 - PAGE 4
ACCOUNT DETAIL SECTION

75.00

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201358	10/29/2024	20.00	EF	360.00		6016
201359	10/29/2024	20.00	EF	360.00		6013
201362	10/31/2024	20.00	EF	360.00		6012
201363	10/31/2024	20.00	EF	360.00		6020
201364	10/31/2024	20.00	EF	360.00		6018
		100.00				

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201358	10/29/2024	35.00	EF	360.00		6016
201359	10/29/2024	35.00	EF	360.00		6013
201362	10/31/2024	35.00	EF	360.00		6012
201363	10/31/2024	35.00	EF	360.00		6020
201364	10/31/2024	35.00	EF	360.00		6018
		175.00				

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201358	10/29/2024	25.00	EF	360.00		6016
201359	10/29/2024	25.00	EF	360.00		6013
201362	10/31/2024	25.00	EF	360.00		6012
201363	10/31/2024	25.00	EF	360.00		6020
201364	10/31/2024	25.00	EF	360.00		6018
		125.00				

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201358	10/29/2024	20.00	EF	360.00		6016
201359	10/29/2024	20.00	EF	360.00		6013
201362	10/31/2024	20.00	EF	360.00		6012
201363	10/31/2024	20.00	EF	360.00		6020
201364	10/31/2024	20.00	EF	360.00		6018
		100.00				

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201358	10/29/2024	10.00	EF	360.00		6016
201359	10/29/2024	10.00	EF	360.00		6013
201362	10/31/2024	10.00	EF	360.00		6012
201363	10/31/2024	10.00	EF	360.00		6020
201364	10/31/2024	10.00	EF	360.00		6018
		50.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201358	10/29/2024	5.00	EF	360.00		6016
201359	10/29/2024	5.00	EF	360.00		6013
201362	10/31/2024	5.00	EF	360.00		6012
201363	10/31/2024	5.00	EF	360.00		6020
201364	10/31/2024	5.00	EF	360.00		6018

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 01:01pm
10/01/2024 THRU 10/31/2024 - PAGE 5
ACCOUNT DETAIL SECTION

25.00

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201358	10/29/2024	40.00	EF	360.00		6016
201359	10/29/2024	40.00	EF	360.00		6013
201362	10/31/2024	40.00	EF	360.00		6012
201363	10/31/2024	40.00	EF	360.00		6020
201364	10/31/2024	40.00	EF	360.00		6018

200.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 12/12/2024 AT 01:01pm
10/01/2024 THRU 10/31/2024 - PAGE 1

		0.00
	TOTAL DISBURSEMENTS:	0.00
	CREDIT CARD CHARGES:	(0.00)
	EFILING CC CHARGES:	(0.00)
	EFILING CHECK CHARGES:	(0.00)
	ERECORDING CC CHARGES:	(0.00)
	ESCROW CHARGES :	(0.00)
	ESCROW PAYMENTS :	0.00
	REIMBURSEMENT :	0.00
	TOTAL DEPOSIT:	0.00
	TOTAL RECEIVED:	0.00
PAY TYPE SECTION		
TOTAL	0.00	
REPORT TOTAL	0.00	

Non Disbursed Fee Detail

LAMB COUNTY CLERK

CIVIL DISTRIBUTION REPORT

OCTOBER, 2024

[illegible]

21ST	22ND	23RD	24TH	25TH	28TH	29TH	30TH	31ST	TOTALS	FEE DESCRIPTION
0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	15.00	25.00	Appellate Judicial System Fund
0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	45.00	75.00	County Dispute Resolution Fund
0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	9.00	15.00	Language Access Fund
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	State Consolidated Fee
0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	30.00	50.00	County Jury Fund
0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	60.00	100.00	Courthouse Security Fund
0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	45.00	75.00	Records Management & Preservation Fund
0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	60.00	100.00	Court Facility Fee Fund
0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	105.00	175.00	County Law Library Fund
0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	75.00	125.00	Court Reporter Services Fund
0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	60.00	100.00	Court Initiated Guardianship Fund
0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	30.00	50.00	Public Probate Administrator Fund
0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	15.00	25.00	Judicial Education & Support Fund
0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	120.00	200.00	Clerk of the Court Account
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Judge's Signature
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	County Clerk
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sheriff's Fee
0.00	0.00	0.00	0.00	0.00	0.00	446.00	0.00	669.00	1,115.00	TOTAL FEES