**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**

BECKY DEBERRY, LAMB JP 1 - RAN ON 05/02/2025 AT 11:58am
ALL USERS
ALL CASE TYPES
04/01/2025 THRU 04/30/2025
SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| OMNI REIMBURSEMENT FEE (E | NO GL CODE | 20.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 |
| STATE TRAFFIC FEE | 010-2202 | 20.00 | 5.00 | 5.00 | 10.00 | 10.00 | 0.50 | 9.50 |
| TIME PAYMENT | 010-2206 | 25.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 0.00 |
| CONSOLIDATED COURT COSTS | 010-2213 | 288.00 | 62.00 | 62.00 | 124.00 | 164.00 | 12.40 | 111.60 |
| JUDICAL SUPPORT FEE | 010-2216 | 6.00 | 0.00 | 0.00 | 0.00 | 6.00 | 0.00 | 0.00 |
| STATE TRAFFIC FINE (EFF. | 010-2220 | 150.00 | 0.00 | 50.00 | 50.00 | 100.00 | 2.00 | 48.00 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 20.00 | 5.00 | 5.00 | 10.00 | 10.00 | 10.00 | 0.00 |
| JUROR REIMBURSEMENT FEE | 010-2231 | 4.00 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 |
| INDIGENT DEFENSE FEE | 010-2239 | 6.00 | 0.00 | 0.00 | 0.00 | 6.00 | 0.00 | 0.00 |
| DPS OMNI FEE | 010-2246 | 30.00 | 0.00 | 0.00 | 0.00 | 30.00 | 0.00 | 0.00 |
| STATE ARREST FEE | 010-4113 | 5.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 |
| FINE | 010-4213 | 688.00 | 69.00 | 101.00 | 170.00 | 518.00 | 170.00 | 0.00 |
| LOCAL TRAFFIC FINE (EFF. | 021/022/023/024-4127 | 9.00 | 0.00 | 3.00 | 3.00 | 6.00 | 3.00 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.40 | 0.10 | 0.10 | 0.20 | 0.20 | 0.20 | 0.00 |
| COURTHOUSE SECURITY | 084-4119/133-4166 | 4.00 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 19.60 | 4.90 | 4.90 | 9.80 | 9.80 | 9.80 | 0.00 |
| TECH FUND | 131-4191 | 4.00 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 |
| LOCAL CC TECH FUND | 131-4191 | 16.00 | 4.00 | 4.00 | 8.00 | 8.00 | 8.00 | 0.00 |
| COLLECTION FEE | HOLD | 70.50 | 0.00 | 70.50 | 70.50 | 0.00 | 70.50 | 0.00 |
| | | 1385.50 | 150.00 | 305.50 | 455.50 | 930.00 | 286.40 | 169.10 |
| **CIVIL DISTRIBUTIONS** | | | | | | | | |
| State Consolidated Civil | NO GL CODE | 84.00 | 63.00 | 21.00 | 84.00 | 0.00 | 0.00 | 84.00 |
| County Dispute Resolution | 010-2232 | 20.00 | 15.00 | 5.00 | 20.00 | 0.00 | 20.00 | 0.00 |
| Language Access Fund | 010-2248 | 12.00 | 9.00 | 3.00 | 12.00 | 0.00 | 12.00 | 0.00 |
| CIVIL SERVICE FEE | 010-4104 | 225.00 | 150.00 | 75.00 | 225.00 | 0.00 | 225.00 | 0.00 |
| Justice Court Support Fun | 137-4113 | 100.00 | 75.00 | 25.00 | 100.00 | 0.00 | 100.00 | 0.00 |
| | | 441.00 | 312.00 | 129.00 | 441.00 | 0.00 | 357.00 | 84.00 |

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| **Check** | 462.00 | | |
| **Credit Card** | 434.50 | | |
| **Community Service** | 625.00 | | |
| **Time Served** | 305.00 | | |
| **TOTAL MONETARY** | 896.50 | **LESS CREDIT CARD** | 462.00 |
| **TOTAL NON-MONETARY** | 930.00 | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**

BECKY DEBERRY, LAMB JP 1 - RAN ON 05/02/2025 AT 11:58am
ALL USERS
ALL CASE TYPES
04/01/2025 THRU 04/30/2025
SELECTED BY BUSINESS DATE

| | |
|---|---|
| **TOTAL AMOUNT** | 1826.50 |
| **RECEIPT NO.** | 3533 TO 3541 |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

BECKY DEBERRY, LAMB JP 1 - RAN ON 05/02/2025 AT 12:00pm
ALL USERS
ALL CASE TYPES
04/01/2025 THRU 04/30/2025
SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| OMNI REIMBURSEMENT FEE (E | NO GL CODE | 20.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 |
| STATE TRAFFIC FEE | 010-2202 | 20.00 | 5.00 | 5.00 | 10.00 | 10.00 | 0.50 | 9.50 |
| TIME PAYMENT | 010-2206 | 25.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 0.00 |
| CONSOLIDATED COURT COSTS | 010-2213 | 288.00 | 62.00 | 62.00 | 124.00 | 164.00 | 12.40 | 111.60 |
| JUDICAL SUPPORT FEE | 010-2216 | 6.00 | 0.00 | 0.00 | 0.00 | 6.00 | 0.00 | 0.00 |
| STATE TRAFFIC FINE (EFF. | 010-2220 | 150.00 | 0.00 | 50.00 | 50.00 | 100.00 | 2.00 | 48.00 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 20.00 | 5.00 | 5.00 | 10.00 | 10.00 | 10.00 | 0.00 |
| JUROR REIMBURSEMENT FEE | 010-2231 | 4.00 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 |
| INDIGENT DEFENSE FEE | 010-2239 | 6.00 | 0.00 | 0.00 | 0.00 | 6.00 | 0.00 | 0.00 |
| DPS OMNI FEE | 010-2246 | 30.00 | 0.00 | 0.00 | 0.00 | 30.00 | 0.00 | 0.00 |
| STATE ARREST FEE | 010-4113 | 5.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 |
| FINE | 010-4213 | 688.00 | 69.00 | 101.00 | 170.00 | 518.00 | 170.00 | 0.00 |
| LOCAL TRAFFIC FINE (EFF. | 021/022/023/024-4127 | 9.00 | 0.00 | 3.00 | 3.00 | 6.00 | 3.00 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.40 | 0.10 | 0.10 | 0.20 | 0.20 | 0.20 | 0.00 |
| COURTHOUSE SECURITY | 084-4119/133-4166 | 4.00 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 19.60 | 4.90 | 4.90 | 9.80 | 9.80 | 9.80 | 0.00 |
| TECH FUND | 131-4191 | 4.00 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 |
| LOCAL CC TECH FUND | 131-4191 | 16.00 | 4.00 | 4.00 | 8.00 | 8.00 | 8.00 | 0.00 |
| COLLECTION FEE | HOLD | 70.50 | 0.00 | 70.50 | 70.50 | 0.00 | 70.50 | 0.00 |
| | | 1385.50 | 150.00 | 305.50 | 455.50 | 930.00 | 286.40 | 169.10 |
| **CIVIL DISTRIBUTIONS** | | | | | | | | |
| State Consolidated Civil | NO GL CODE | 84.00 | 63.00 | 21.00 | 84.00 | 0.00 | 0.00 | 84.00 |
| County Dispute Resolution | 010-2232 | 20.00 | 15.00 | 5.00 | 20.00 | 0.00 | 20.00 | 0.00 |
| Language Access Fund | 010-2248 | 12.00 | 9.00 | 3.00 | 12.00 | 0.00 | 12.00 | 0.00 |
| CIVIL SERVICE FEE | 010-4104 | 225.00 | 150.00 | 75.00 | 225.00 | 0.00 | 225.00 | 0.00 |
| Justice Court Support Fun | 137-4113 | 100.00 | 75.00 | 25.00 | 100.00 | 0.00 | 100.00 | 0.00 |
| | | 441.00 | 312.00 | 129.00 | 441.00 | 0.00 | 357.00 | 84.00 |

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| **Check** | 462.00 | | |
| **Credit Card** | 434.50 | | |
| **Community Service** | 625.00 | | |
| **Time Served** | 305.00 | | |
| **TOTAL MONETARY** | 896.50 | **LESS CREDIT CARD** | 462.00 |
| **TOTAL NON-MONETARY** | 930.00 | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

BECKY DEBERRY, LAMB JP 1 - RAN ON 05/02/2025 AT 12:00pm

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY BUSINESS DATE

| | |
|---|---|
| **TOTAL AMOUNT** | 1826.50 |
| **RECEIPT NO.** | 3533 TO 3541 |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

BECKY DEBERRY, LAMB JP 1 - RAN ON 05/02/2025 AT 12:00pm
ALL USERS
ALL CASE TYPES
04/01/2025 THRU 04/30/2025
SELECTED BY BUSINESS DATE

**CRIMINAL DETAIL FOR OMNI REIMBURSEMENT FEE (EFF. 1.1.20) NO GL CODE**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3537 | 04/10/2025 | 10.00 | CS | 295.00 | REYNA,JOEY LEE | 2022-0037 |
| 3538 | 04/10/2025 | 10.00 | CS | 330.00 | REYNA,JOEY LEE | 2022-0038 |
| | Fee Total | 20.00 | | | | |

**CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3533 | 04/07/2025 | 5.00 | CK | 150.00 | HERNANDEZ,ROGELIO RODRI | T-1-25-16 |
| | Fee Total | 5.00 | | | | |

**CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3537 | 04/10/2025 | 5.00 | CS | 295.00 | REYNA,JOEY LEE | 2022-0037 |
| 3538 | 04/10/2025 | 5.00 | CS | 330.00 | REYNA,JOEY LEE | 2022-0038 |
| | Fee Total | 10.00 | | | | |

**CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3539 | 04/14/2025 | 5.00 | CC | 305.50 | BARRON,EMANUEL | 2022-0062 |
| | Fee Total | 5.00 | | | | |

**CRIMINAL DETAIL FOR TIME PAYMENT 010-2206**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3541 | 04/28/2025 | 25.00 | TS | 305.00 | TAFOLLA,FRANCISCA O | 2010-00922 |
| | Fee Total | 25.00 | | | | |

**CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3533 | 04/07/2025 | 62.00 | CK | 150.00 | HERNANDEZ,ROGELIO RODRI | T-1-25-16 |
| | 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 |
|---|---|---|---|---|---|---|
| 3537 | 04/10/2025 | 62.00 | CS | 295.00 | REYNA,JOEY LEE | 2022-0037 |
| 3538 | 04/10/2025 | 62.00 | CS | 330.00 | REYNA,JOEY LEE | 2022-0038 |

Fee Total 124.00

**CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3539 | 04/14/2025 | 62.00 | CC | 305.50 | BARRON, EMANUEL | 2022-0062 |

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 |
|---|---|---|---|---|---|---|
| 3541 | 04/28/2025 | 40.00 | TS | 305.00 | TAFOLLA, FRANCISCA O | 2010-00922 |

Fee Total 40.00

**CRIMINAL DETAIL FOR JUDICAL SUPPORT FEE 010-2216**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3541 | 04/28/2025 | 6.00 | TS | 305.00 | TAFOLLA, FRANCISCA O | 2010-00922 |

Fee Total 6.00

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3537 | 04/10/2025 | 50.00 | CS | 295.00 | REYNA, JOEY LEE | 2022-0037 |
| 3538 | 04/10/2025 | 50.00 | CS | 330.00 | REYNA, JOEY LEE | 2022-0038 |

Fee Total 100.00

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3539 | 04/14/2025 | 50.00 | CC | 305.50 | BARRON, EMANUEL | 2022-0062 |

Fee Total 50.00

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3533 | 04/07/2025 | 5.00 | CK | 150.00 | HERNANDEZ, ROGELIO RODRI | T-1-25-16 |

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 |
|---|---|---|---|---|---|---|
| 3537 | 04/10/2025 | 5.00 | CS | 295.00 | REYNA, JOEY LEE | 2022-0037 |
| 3538 | 04/10/2025 | 5.00 | CS | 330.00 | REYNA, JOEY LEE | 2022-0038 |

Fee Total 10.00

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3539 | 04/14/2025 | 5.00 | CC | 305.50 | BARRON, EMANUEL | 2022-0062 |
| | Fee Total | 5.00 | | | | |

**CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3541 | 04/28/2025 | 4.00 | TS | 305.00 | TAFOLLA, FRANCISCA O | 2010-00922 |
| | Fee Total | 4.00 | | | | |

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FEE 010-2239**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3541 | 04/28/2025 | 6.00 | TS | 305.00 | TAFOLLA, FRANCISCA O | 2010-00922 |
| | Fee Total | 6.00 | | | | |

**CRIMINAL DETAIL FOR DPS OMNI FEE 010-2246**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3541 | 04/28/2025 | 30.00 | TS | 305.00 | TAFOLLA, FRANCISCA O | 2010-00922 |
| | Fee Total | 30.00 | | | | |

**CRIMINAL DETAIL FOR STATE ARREST FEE 010-4113**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3541 | 04/28/2025 | 5.00 | TS | 305.00 | TAFOLLA, FRANCISCA O | 2010-00922 |
| | Fee Total | 5.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3533 | 04/07/2025 | 69.00 | CK | 150.00 | HERNANDEZ, ROGELIO RODRI | T-1-25-16 |
| | Fee Total | 69.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3537 | 04/10/2025 | 151.00 | CS | 295.00 | REYNA, JOEY LEE | 2022-0037 |
| 3538 | 04/10/2025 | 186.00 | CS | 330.00 | REYNA, JOEY LEE | 2022-0038 |
| | Fee Total | 337.00 | | | | |

# MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 05/02/2025 AT 12:00pm
ALL USERS
ALL CASE TYPES
04/01/2025 THRU 04/30/2025
SELECTED BY BUSINESS DATE

**CRIMINAL DETAIL FOR FINE 010-4213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3539 | 04/14/2025 | 101.00 | CC | 305.50 | BARRON,EMANUEL | 2022-0062 |
| | Fee Total | 101.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3541 | 04/28/2025 | 181.00 | TS | 305.00 | TAFOLLA,FRANCISCA O | 2010-00922 |
| | Fee Total | 181.00 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 3537 | 04/10/2025 | 3.00 | CS | 295.00 | REYNA,JOEY LEE | 2022-0037 |
| 3538 | 04/10/2025 | 3.00 | CS | 330.00 | REYNA,JOEY LEE | 2022-0038 |
| | Fee Total | 6.00 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 3539 | 04/14/2025 | 3.00 | CC | 305.50 | BARRON,EMANUEL | 2022-0062 |
| | Fee Total | 3.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3533 | 04/07/2025 | 0.10 | CK | 150.00 | HERNANDEZ,ROGELIO RODRI | T-1-25-16 |
| | 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 |
|---|---|---|---|---|---|---|
| 3537 | 04/10/2025 | 0.10 | CS | 295.00 | REYNA,JOEY LEE | 2022-0037 |
| 3538 | 04/10/2025 | 0.10 | CS | 330.00 | REYNA,JOEY LEE | 2022-0038 |
| | Fee Total | 0.20 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3539 | 04/14/2025 | 0.10 | CC | 305.50 | BARRON,EMANUEL | 2022-0062 |
| | Fee Total | 0.10 | | | | |

**CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119/133-4166**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3541 | 04/28/2025 | 4.00 | TS | 305.00 | TAFOLLA, FRANCISCA O | 2010-00922 |
| | Fee Total | 4.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3533 | 04/07/2025 | 4.90 | CK | 150.00 | HERNANDEZ, ROGELIO RODRI | T-1-25-16 |
| | 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 |
|---|---|---|---|---|---|---|
| 3537 | 04/10/2025 | 4.90 | CS | 295.00 | REYNA, JOEY LEE | 2022-0037 |
| 3538 | 04/10/2025 | 4.90 | CS | 330.00 | REYNA, JOEY LEE | 2022-0038 |
| | Fee Total | 9.80 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3539 | 04/14/2025 | 4.90 | CC | 305.50 | BARRON, EMANUEL | 2022-0062 |
| | Fee Total | 4.90 | | | | |

**CRIMINAL DETAIL FOR TECH FUND 131-4191**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3541 | 04/28/2025 | 4.00 | TS | 305.00 | TAFOLLA, FRANCISCA O | 2010-00922 |
| | Fee Total | 4.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3533 | 04/07/2025 | 4.00 | CK | 150.00 | HERNANDEZ, ROGELIO RODRI | T-1-25-16 |
| | Fee Total | 4.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3537 | 04/10/2025 | 4.00 | CS | 295.00 | REYNA, JOEY LEE | 2022-0037 |
| 3538 | 04/10/2025 | 4.00 | CS | 330.00 | REYNA, JOEY LEE | 2022-0038 |
| | Fee Total | 8.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191**

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 3539 | 04/14/2025 | 4.00 | CC | 305.50 | BARRON,EMANUEL | 2022-0062 |
| | Fee Total | 4.00 | | | | |

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3539 | 04/14/2025 | 70.50 | CC | 305.50 | BARRON,EMANUEL | 2022-0062 |
| | Fee Total | 70.50 | | | | |

**CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3534 | 04/07/2025 | 21.00 | CK | 54.00 | | DC-1-25-007 |
| 3535 | 04/07/2025 | 21.00 | CK | 129.00 | | FED-1-25-008 |
| 3540 | 04/23/2025 | 21.00 | CK | 129.00 | | FED-1-25-010 |
| | Fee Total | 63.00 | | | | |

**CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3536 | 04/08/2025 | 21.00 | CC | 129.00 | | FED-1-25-009 |
| | Fee Total | 21.00 | | | | |

**CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3534 | 04/07/2025 | 5.00 | CK | 54.00 | | DC-1-25-007 |
| 3535 | 04/07/2025 | 5.00 | CK | 129.00 | | FED-1-25-008 |
| 3540 | 04/23/2025 | 5.00 | CK | 129.00 | | FED-1-25-010 |
| | Fee Total | 15.00 | | | | |

**CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3536 | 04/08/2025 | 5.00 | CC | 129.00 | | FED-1-25-009 |
| | Fee Total | 5.00 | | | | |

**CIVIL DETAIL FOR Language Access Fund 010-2248**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3534 | 04/07/2025 | 3.00 | CK | 54.00 | | DC-1-25-007 |
| 3535 | 04/07/2025 | 3.00 | CK | 129.00 | | FED-1-25-008 |
| 3540 | 04/23/2025 | 3.00 | CK | 129.00 | | FED-1-25-010 |
| | Fee Total | 9.00 | | | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
BECKY DEBERRY, LAMB JP 1 - RAN ON 05/02/2025 AT 12:00pm
ALL USERS
ALL CASE TYPES
04/01/2025 THRU 04/30/2025
SELECTED BY BUSINESS DATE

**CIVIL DETAIL FOR Language Access Fund 010-2248**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3536 | 04/08/2025 | 3.00 | CC | 129.00 | | FED-1-25-009 |
| | Fee Total | 3.00 | | | | |

**CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3535 | 04/07/2025 | 75.00 | CK | 129.00 | | FED-1-25-008 |
| 3540 | 04/23/2025 | 75.00 | CK | 129.00 | | FED-1-25-010 |
| | Fee Total | 150.00 | | | | |

**CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3536 | 04/08/2025 | 75.00 | CC | 129.00 | | FED-1-25-009 |
| | Fee Total | 75.00 | | | | |

**CIVIL DETAIL FOR Justice Court Support Fund 137-4113**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3534 | 04/07/2025 | 25.00 | CK | 54.00 | | DC-1-25-007 |
| 3535 | 04/07/2025 | 25.00 | CK | 129.00 | | FED-1-25-008 |
| 3540 | 04/23/2025 | 25.00 | CK | 129.00 | | FED-1-25-010 |
| | Fee Total | 75.00 | | | | |

**CIVIL DETAIL FOR Justice Court Support Fund 137-4113**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3536 | 04/08/2025 | 25.00 | CC | 129.00 | | FED-1-25-009 |
| | Fee Total | 25.00 | | | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
BRAD BRIDGES, LAMB JP 2 - RAN ON 05/06/2025 AT 10:55am
ALL USERS
ALL CASE TYPES
04/01/2025 THRU 04/30/2025
SELECTED BY RECEIPT DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| CONSOLIDATED COURT COSTS | 010-2213 | 767.73 | 310.00 | 333.73 | 643.73 | 124.00 | 64.37 | 579.36 |
| LOCAL CONSOLIDATED COURT | 010-2213 | 42.00 | 14.00 | 28.00 | 42.00 | 0.00 | 42.00 | 0.00 |
| STATE TRAFFIC FINE | 010-2220 | 110.71 | 50.00 | 60.71 | 110.71 | 0.00 | 4.43 | 106.28 |
| LOCAL CC TRUANCY PREVENTI | 010-2245 | 46.91 | 20.00 | 16.91 | 36.91 | 10.00 | 36.91 | 0.00 |
| WARRANT | 010-4104 | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| DEFENSIVE DRIVING | 010-4114 | 10.00 | 0.00 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| STATE ARREST FEE | 010-4114/010-2203 | 61.91 | 25.00 | 26.91 | 51.91 | 10.00 | 41.53 | 10.38 |
| FINE | 010-4214 | 2425.41 | 1478.00 | 564.41 | 2042.41 | 383.00 | 2042.41 | 0.00 |
| LOCAL TRAFFIC FINE (EFF. | 021/022/023/024-4127 | 6.64 | 3.00 | 3.64 | 6.64 | 0.00 | 6.64 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.94 | 0.40 | 0.34 | 0.74 | 0.20 | 0.74 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 45.98 | 19.60 | 16.58 | 36.18 | 9.80 | 36.18 | 0.00 |
| LOCAL CC TECH FUND | 131-4192 | 37.53 | 16.00 | 13.53 | 29.53 | 8.00 | 29.53 | 0.00 |
| COLLECTION FEE | HOLD | 245.24 | 96.00 | 149.24 | 245.24 | 0.00 | 245.24 | 0.00 |
| | | 3851.00 | 2082.00 | 1224.00 | 3306.00 | 545.00 | 2609.98 | 696.02 |
| **JUVENILE DISTRIBUTIONS** | | | | | | | | |
| WARRANT | 010-4104 | 50.00 | 0.00 | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| FINE | 010-4214 | 57.85 | 0.00 | 57.85 | 57.85 | 0.00 | 57.85 | 0.00 |
| COLLECTION FEE | HOLD | 42.15 | 0.00 | 42.15 | 42.15 | 0.00 | 42.15 | 0.00 |
| | | 150.00 | 0.00 | 150.00 | 150.00 | 0.00 | 150.00 | 0.00 |

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| **Cashier's Check** | 1085.00 | | |
| **Credit Card** | 1374.00 | | |
| **Time Served** | 545.00✓ | | |
| **Money Order** | 651.00 | | |
| **Check** | 346.00 | | |
| **TOTAL MONETARY** | 3456.00 | **LESS CREDIT CARD** | 2082.00 |
| **TOTAL NON-MONETARY** | 545.00 | | |
| **TOTAL AMOUNT** | 4001.00 | | |
| **RECEIPT NO.** | 20181013 TO 20181030 | | |

**CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181021 | 04/14/2025 | 62.00 | CK | 150.00 | MONTES,MARTIN RIVAS | 2025-0022 |
| 20181022 | 04/14/2025 | 62.00 | CK | 196.00 | MONTES,MARTIN RIVAS | 2025-0021 |
| | Fee Total | 124.00 | | | | |

**CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181014 | 04/01/2025 | 62.00 | CC | 149.00 | SEYMOUR,RANCE LYNN | 2025-0019 |
| 20181015 | 04/01/2025 | 62.00 | CC | 149.00 | SEYMOUR,RANCE LYNN | 2025-0020 |
| 20181024 | 04/17/2025 | 23.73 | CC | 94.00 | MARTINEZ,DAMIEN BLAYZE | 2023-0066 |
| 20181025 | 04/21/2025 | 62.00 | CC | 351.00 | PEDROZA,LESLIE LISANDRA | 2022-0030 |
| 20181028 | 04/24/2025 | 62.00 | CC | 111.00 | MENDOZA,RICARDO | 2021-0088 |
| 20181030 | 04/30/2025 | 62.00 | CC | 150.00 | GONZALES,KEITH | 2025-0023 |
| | Fee Total | 333.73 | | | | |

**CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181019 | 04/09/2025 | 62.00 | MO | 416.00 | SOTO GRANADOS,JUAN JOSE | 2020-0148 |
| 20181027 | 04/23/2025 | 62.00 | MO | 235.00 | BEERWINKLE,ALISON ARNEL | 2025-0008 |
| | Fee Total | 124.00 | | | | |

**CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181017 | 04/07/2025 | 62.00 | TS | 395.00 | CANTU,GABRIEL LEE | 2024-0057 |
| 20181018 | 04/07/2025 | 62.00 | TS | 150.00 | CANTU,GABRIEL LEE | 2024-0056 |
| | Fee Total | 124.00 | | | | |

**CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181013 | 04/01/2025 | 62.00 | CCK | 1085.00 | IBARRA-VIVANCO,EFREN | 2024-0046 |
| | Fee Total | 62.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (EFF. 1.1.20) 010-2213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181025 | 04/21/2025 | 14.00 | CC | 351.00 | PEDROZA,LESLIE LISANDRA | 2022-0030 |
| 20181028 | 04/24/2025 | 14.00 | CC | 111.00 | MENDOZA,RICARDO | 2021-0088 |

Fee Total 28.00

**CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (EFF. 1.1.20) 010-2213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181019 | 04/09/2025 | 14.00 | MO | 416.00 | SOTO GRANADOS, JUAN JOSE | 2020-0148 |

Fee Total 14.00

**CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181024 | 04/17/2025 | 50.00 | CC | 94.00 | MARTINEZ, DAMIEN BLAYZE | 2023-0066 |
| 20181028 | 04/24/2025 | 10.71 | CC | 111.00 | MENDOZA, RICARDO | 2021-0088 |

Fee Total 60.71

**CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181027 | 04/23/2025 | 50.00 | MO | 235.00 | BEERWINKLE, ALISON ARNEL | 2025-0008 |

Fee Total 50.00

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181021 | 04/14/2025 | 5.00 | CK | 150.00 | MONTES, MARTIN RIVAS | 2025-0022 |
| 20181022 | 04/14/2025 | 5.00 | CK | 196.00 | MONTES, MARTIN RIVAS | 2025-0021 |

Fee Total 10.00

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181014 | 04/01/2025 | 5.00 | CC | 149.00 | SEYMOUR, RANCE LYNN | 2025-0019 |
| 20181015 | 04/01/2025 | 5.00 | CC | 149.00 | SEYMOUR, RANCE LYNN | 2025-0020 |
| 20181024 | 04/17/2025 | 1.91 | CC | 94.00 | MARTINEZ, DAMIEN BLAYZE | 2023-0066 |
| 20181030 | 04/30/2025 | 5.00 | CC | 150.00 | GONZALES, KEITH | 2025-0023 |

Fee Total 16.91

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181027 | 04/23/2025 | 5.00 | MO | 235.00 | BEERWINKLE, ALISON ARNEL | 2025-0008 |

Fee Total 5.00

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181017 | 04/07/2025 | 5.00 | TS | 395.00 | CANTU,GABRIEL LEE | 2024-0057 |
| 20181018 | 04/07/2025 | 5.00 | TS | 150.00 | CANTU,GABRIEL LEE | 2024-0056 |
| | Fee Total | 10.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181013 | 04/01/2025 | 5.00 | CCK | 1085.00 | IBARRA-VIVANCO,EFREN | 2024-0046 |
| | Fee Total | 5.00 | | | | |

**CRIMINAL DETAIL FOR WARRANT 010-4104**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181019 | 04/09/2025 | 50.00 | MO | 416.00 | SOTO GRANADOS,JUAN JOSE | 2020-0148 |
| | Fee Total | 50.00 | | | | |

**CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181024 | 04/17/2025 | 10.00 | CC | 94.00 | MARTINEZ,DAMIEN BLAYZE | 2023-0066 |
| | Fee Total | 10.00 | | | | |

**CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181021 | 04/14/2025 | 5.00 | CK | 150.00 | MONTES,MARTIN RIVAS | 2025-0022 |
| 20181022 | 04/14/2025 | 5.00 | CK | 196.00 | MONTES,MARTIN RIVAS | 2025-0021 |
| | Fee Total | 10.00 | | | | |

**CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181014 | 04/01/2025 | 5.00 | CC | 149.00 | SEYMOUR,RANCE LYNN | 2025-0019 |
| 20181015 | 04/01/2025 | 5.00 | CC | 149.00 | SEYMOUR,RANCE LYNN | 2025-0020 |
| 20181024 | 04/17/2025 | 1.91 | CC | 94.00 | MARTINEZ,DAMIEN BLAYZE | 2023-0066 |
| 20181025 | 04/21/2025 | 5.00 | CC | 351.00 | PEDROZA,LESLIE LISANDRA | 2022-0030 |
| 20181028 | 04/24/2025 | 5.00 | CC | 111.00 | MENDOZA,RICARDO | 2021-0088 |
| 20181030 | 04/30/2025 | 5.00 | CC | 150.00 | GONZALES,KEITH | 2025-0023 |
| | Fee Total | 26.91 | | | | |

**CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181019 | 04/09/2025 | 5.00 | MO | 416.00 | SOTO GRANADOS,JUAN JOSE | 2020-0148 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 20181027 | 04/23/2025 | 5.00 | MO | 235.00 | BEERWINKLE,ALISON ARNEL | 2025-0008 |
| | Fee Total | 10.00 | | | | |

**CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181017 | 04/07/2025 | 5.00 | TS | 395.00 | CANTU,GABRIEL LEE | 2024-0057 |
| 20181018 | 04/07/2025 | 5.00 | TS | 150.00 | CANTU,GABRIEL LEE | 2024-0056 |
| | Fee Total | 10.00 | | | | |

**CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181013 | 04/01/2025 | 5.00 | CCK | 1085.00 | IBARRA-VIVANCO,EFREN | 2024-0046 |
| | Fee Total | 5.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4214**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181021 | 04/14/2025 | 69.00 | CK | 150.00 | MONTES,MARTIN RIVAS | 2025-0022 |
| 20181022 | 04/14/2025 | 115.00 | CK | 196.00 | MONTES,MARTIN RIVAS | 2025-0021 |
| | Fee Total | 184.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4214**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181014 | 04/01/2025 | 68.00 | CC | 149.00 | SEYMOUR,RANCE LYNN | 2025-0019 |
| 20181015 | 04/01/2025 | 68.00 | CC | 149.00 | SEYMOUR,RANCE LYNN | 2025-0020 |
| 20181016 | 04/01/2025 | 142.69 | CC | 200.00 | RAMON,ISSAC MATTHEW | 2021-0063 |
| 20181023 | 04/17/2025 | 20.00 | CC | 20.00 | MARTINEZ,DAMIEN BLAYZE | 2023-0065 |
| 20181025 | 04/21/2025 | 189.00 | CC | 351.00 | PEDROZA,LESLIE LISANDRA | 2022-0030 |
| 20181028 | 04/24/2025 | 7.72 | CC | 111.00 | MENDOZA,RICARDO | 2021-0088 |
| 20181030 | 04/30/2025 | 69.00 | CC | 150.00 | GONZALES,KEITH | 2025-0023 |
| | Fee Total | 564.41 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4214**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181019 | 04/09/2025 | 189.00 | MO | 416.00 | SOTO GRANADOS,JUAN JOSE | 2020-0148 |
| 20181027 | 04/23/2025 | 101.00 | MO | 235.00 | BEERWINKLE,ALISON ARNEL | 2025-0008 |
| | Fee Total | 290.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4214**

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 20181017 | 04/07/2025 | 314.00 | TS | 395.00 | CANTU,GABRIEL LEE | 2024-0057 |
| 20181018 | 04/07/2025 | 69.00 | TS | 150.00 | CANTU,GABRIEL LEE | 2024-0056 |
| | Fee Total | 383.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4214**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181013 | 04/01/2025 | 1004.00 | CCK | 1085.00 | IBARRA-VIVANCO,EFREN | 2024-0046 |
| | Fee Total | 1004.00 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 20181024 | 04/17/2025 | 3.00 | CC | 94.00 | MARTINEZ,DAMIEN BLAYZE | 2023-0066 |
| 20181028 | 04/24/2025 | 0.64 | CC | 111.00 | MENDOZA,RICARDO | 2021-0088 |
| | Fee Total | 3.64 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 20181027 | 04/23/2025 | 3.00 | MO | 235.00 | BEERWINKLE,ALISON ARNEL | 2025-0008 |
| | Fee Total | 3.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181021 | 04/14/2025 | 0.10 | CK | 150.00 | MONTES,MARTIN RIVAS | 2025-0022 |
| 20181022 | 04/14/2025 | 0.10 | CK | 196.00 | MONTES,MARTIN RIVAS | 2025-0021 |
| | Fee Total | 0.20 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181014 | 04/01/2025 | 0.10 | CC | 149.00 | SEYMOUR,RANCE LYNN | 2025-0019 |
| 20181015 | 04/01/2025 | 0.10 | CC | 149.00 | SEYMOUR,RANCE LYNN | 2025-0020 |
| 20181024 | 04/17/2025 | 0.04 | CC | 94.00 | MARTINEZ,DAMIEN BLAYZE | 2023-0066 |
| 20181030 | 04/30/2025 | 0.10 | CC | 150.00 | GONZALES,KEITH | 2025-0023 |
| | Fee Total | 0.34 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181027 | 04/23/2025 | 0.10 | MO | 235.00 | BEERWINKLE,ALISON ARNEL | 2025-0008 |
| | 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 |
|---|---|---|---|---|---|---|
| 20181017 | 04/07/2025 | 0.10 | TS | 395.00 | CANTU,GABRIEL LEE | 2024-0057 |
| 20181018 | 04/07/2025 | 0.10 | TS | 150.00 | CANTU,GABRIEL LEE | 2024-0056 |
| | Fee Total | 0.20 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181013 | 04/01/2025 | 0.10 | CCK | 1085.00 | IBARRA-VIVANCO,EFREN | 2024-0046 |
| | Fee Total | 0.10 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181021 | 04/14/2025 | 4.90 | CK | 150.00 | MONTES,MARTIN RIVAS | 2025-0022 |
| 20181022 | 04/14/2025 | 4.90 | CK | 196.00 | MONTES,MARTIN RIVAS | 2025-0021 |
| | Fee Total | 9.80 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181014 | 04/01/2025 | 4.90 | CC | 149.00 | SEYMOUR,RANCE LYNN | 2025-0019 |
| 20181015 | 04/01/2025 | 4.90 | CC | 149.00 | SEYMOUR,RANCE LYNN | 2025-0020 |
| 20181024 | 04/17/2025 | 1.88 | CC | 94.00 | MARTINEZ,DAMIEN BLAYZE | 2023-0066 |
| 20181030 | 04/30/2025 | 4.90 | CC | 150.00 | GONZALES,KEITH | 2025-0023 |
| | Fee Total | 16.58 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181027 | 04/23/2025 | 4.90 | MO | 235.00 | BEERWINKLE,ALISON ARNEL | 2025-0008 |
| | 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 |
|---|---|---|---|---|---|---|
| 20181017 | 04/07/2025 | 4.90 | TS | 395.00 | CANTU,GABRIEL LEE | 2024-0057 |
| 20181018 | 04/07/2025 | 4.90 | TS | 150.00 | CANTU,GABRIEL LEE | 2024-0056 |
| | Fee Total | 9.80 | | | | |

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

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 20181013 | 04/01/2025 | 4.90 | CCK | 1085.00 | IBARRA-VIVANCO,EFREN | 2024-0046 |
| | Fee Total | 4.90 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181021 | 04/14/2025 | 4.00 | CK | 150.00 | MONTES,MARTIN RIVAS | 2025-0022 |
| 20181022 | 04/14/2025 | 4.00 | CK | 196.00 | MONTES,MARTIN RIVAS | 2025-0021 |
| | Fee Total | 8.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181014 | 04/01/2025 | 4.00 | CC | 149.00 | SEYMOUR,RANCE LYNN | 2025-0019 |
| 20181015 | 04/01/2025 | 4.00 | CC | 149.00 | SEYMOUR,RANCE LYNN | 2025-0020 |
| 20181024 | 04/17/2025 | 1.53 | CC | 94.00 | MARTINEZ,DAMIEN BLAYZE | 2023-0066 |
| 20181030 | 04/30/2025 | 4.00 | CC | 150.00 | GONZALES,KEITH | 2025-0023 |
| | Fee Total | 13.53 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181027 | 04/23/2025 | 4.00 | MO | 235.00 | BEERWINKLE,ALISON ARNEL | 2025-0008 |
| | Fee Total | 4.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181017 | 04/07/2025 | 4.00 | TS | 395.00 | CANTU,GABRIEL LEE | 2024-0057 |
| 20181018 | 04/07/2025 | 4.00 | TS | 150.00 | CANTU,GABRIEL LEE | 2024-0056 |
| | Fee Total | 8.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181013 | 04/01/2025 | 4.00 | CCK | 1085.00 | IBARRA-VIVANCO,EFREN | 2024-0046 |
| | Fee Total | 4.00 | | | | |

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181016 | 04/01/2025 | 57.31 | CC | 200.00 | RAMON,ISSAC MATTHEW | 2021-0063 |
| 20181025 | 04/21/2025 | 81.00 | CC | 351.00 | PEDROZA,LESLIE LISANDRA | 2022-0030 |
| 20181028 | 04/24/2025 | 10.93 | CC | 111.00 | MENDOZA,RICARDO | 2021-0088 |

Fee Total 149.24

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181019 | 04/09/2025 | 96.00 | MO | 416.00 | SOTO GRANADOS,JUAN JOSE | 2020-0148 |
| | Fee Total | 96.00 | | | | |

**JUVENILE DETAIL FOR WARRANT 010-4104**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181020 | 04/11/2025 | 50.00 | CC | 50.00 | JUAREZ,LUIS ENRIQUE | 2019-0021 |
| | Fee Total | 50.00 | | | | |

**JUVENILE DETAIL FOR FINE 010-4214**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181026 | 04/21/2025 | 28.93 | CC | 50.00 | JUAREZ,LUIS ENRIQUE | 2019-0021 |
| 20181029 | 04/28/2025 | 28.92 | CC | 50.00 | JUAREZ,LUIS ENRIQUE | 2019-0021 |
| | Fee Total | 57.85 | | | | |

**JUVENILE DETAIL FOR COLLECTION FEE HOLD**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20181026 | 04/21/2025 | 21.07 | CC | 50.00 | JUAREZ,LUIS ENRIQUE | 2019-0021 |
| 20181029 | 04/28/2025 | 21.08 | CC | 50.00 | JUAREZ,LUIS ENRIQUE | 2019-0021 |
| | Fee Total | 42.15 | | | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**

TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 05/02/2025 AT 03:41pm

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| STATE ARREST FEE - CCP AR | 010-2203/010-4115 | 89.09 | 17.84 | 56.25 | 74.09 | 15.00 | 59.27 | 14.82 |
| TIME PAYMENT FEE (JP8) | 010-2206/010-4119 | 3.97 | 3.97 | 0.00 | 3.97 | 0.00 | 1.98 | 1.99 |
| CHILD SAFETY/SEATBELT FIN | 010-2210 | 101.00 | 0.00 | 0.00 | 0.00 | 101.00 | 0.00 | 0.00 |
| CONSOLIDATED COURT COSTS | 010-2213 | 1508.36 | 314.83 | 904.09 | 1218.92 | 289.44 | 121.89 | 1097.03 |
| JUDICIAL SUPPORT FEE - ST | 010-2216 | 1.13 | 0.00 | 1.13 | 1.13 | 0.00 | 0.00 | 1.13 |
| TCLEOSE FEE - CCP ART 102 | 010-2217 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.02 |
| STATE TRAFFIC FINE (EFF. | 010-2220 | 716.43 | 140.68 | 475.75 | 616.43 | 100.00 | 24.66 | 591.77 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 105.95 | 25.38 | 72.23 | 97.61 | 8.34 | 97.61 | 0.00 |
| JURY REIMBURSEMENT FEE - | 010-2231 | 0.83 | 0.00 | 0.83 | 0.83 | 0.00 | 0.08 | 0.75 |
| INDIGENT FEE (JP43) | 010-2239 | 0.42 | 0.00 | 0.42 | 0.42 | 0.00 | 0.04 | 0.38 |
| TRUANCY PREVENTION AND DI | 010-2245 | 0.42 | 0.00 | 0.42 | 0.42 | 0.00 | 0.00 | 0.42 |
| SHERIFF ARREST FEE | 010-4104 | 32.93 | 7.55 | 17.04 | 24.59 | 8.34 | 24.59 | 0.00 |
| WARRANT FEE (OLD) JP16 | 010-4104 | 160.41 | 0.00 | 10.41 | 10.41 | 150.00 | 10.41 | 0.00 |
| WARRANT FEE (JP49) | 010-4104 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 |
| DRIVERS SAFETY COURSE FEE | 010-4115 | 16.60 | 0.00 | 16.60 | 16.60 | 0.00 | 16.60 | 0.00 |
| DEFERRED FINE | 010-4115 | 50.00 | 0.00 | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| CHILD SAFETY FUND FINE | 010-4115 | 111.69 | 30.21 | 68.11 | 98.32 | 13.37 | 98.32 | 0.00 |
| TIME PAYMENT REIMBURSEMEN | 010-4119 | 30.00 | 0.00 | 30.00 | 30.00 | 0.00 | 30.00 | 0.00 |
| JUDICIAL SUPPORT FEE - CO | 010-4124 | 0.13 | 0.00 | 0.13 | 0.13 | 0.00 | 0.13 | 0.00 |
| COUNTY FINE | 010-4215 | 3233.21 | 613.50 | 1690.71 | 2304.21 | 929.00 | 2304.21 | 0.00 |
| UNIFORM TRAFFIC ACT - TC | 021/022/023/024-4127 | 0.63 | 0.00 | 0.63 | 0.63 | 0.00 | 0.63 | 0.00 |
| LOCAL TRAFFIC FINE (EFF. | 021/022/023/024-4127 | 42.99 | 8.45 | 28.54 | 36.99 | 6.00 | 36.99 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 2.12 | 0.51 | 1.44 | 1.95 | 0.17 | 1.95 | 0.00 |
| COURTHOUSE SECURITY FEE - | 084-4119/133-4166 | 0.83 | 0.00 | 0.83 | 0.83 | 0.00 | 0.83 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 103.83 | 24.87 | 70.79 | 95.66 | 8.17 | 95.66 | 0.00 |
| JUSTICE COURT TECHNOLOGY | 131-4193 | 0.83 | 0.00 | 0.83 | 0.83 | 0.00 | 0.83 | 0.00 |
| LOCAL CC TECH FUND | 131-4193 | 84.78 | 20.31 | 57.80 | 78.11 | 6.67 | 78.11 | 0.00 |
| COLLECTION SERVICE FEE | HOLD | 324.40 | 27.40 | 0.00 | 27.40 | 297.00 | 27.40 | 0.00 |
| LOCAL CONSOLIDATED COURT | SPLIT | 42.00 | 0.00 | 0.00 | 0.00 | 42.00 | 0.00 | 0.00 |
| | | 6815.00 | 1235.50 | 3555.00 | 4790.50 | 2024.50 | 3082.19 | 1708.31 |
| **CIVIL DISTRIBUTIONS** | | | | | | | | |
| COUNTY DISPUTE RESOLUTION | 010-2232 | 40.00 | 40.00 | 0.00 | 40.00 | 0.00 | 40.00 | 0.00 |
| LANGUAGE ACCESS FUND | 010-2248 | 24.00 | 24.00 | 0.00 | 24.00 | 0.00 | 24.00 | 0.00 |
| STATE CONSOLIDATED CIVIL | 010-2250 | 168.00 | 168.00 | 0.00 | 168.00 | 0.00 | 0.00 | 168.00 |
| SHERIFF'S FEE - SERVICE ( | 010-4104 | 225.00 | 225.00 | 0.00 | 225.00 | 0.00 | 225.00 | 0.00 |
| JUSTICE COURT SUPPORT FUN | 137-4115 | 200.00 | 200.00 | 0.00 | 200.00 | 0.00 | 200.00 | 0.00 |
| | | 657.00 | 657.00 | 0.00 | 657.00 | 0.00 | 489.00 | 168.00 |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**
TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 05/02/2025 AT 03:41pm
ALL USERS
ALL CASE TYPES
04/01/2025 THRU 04/30/2025
SELECTED BY BUSINESS DATE

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **TRUANCY DISTRIBUTIONS** | | | | | | | | |
| TRUANCY FEE - JP3 (JP62) | 010-4115 | 175.00 | 100.00 | 75.00 | 175.00 | 0.00 | 175.00 | 0.00 |
| | | 175.00 | 100.00 | 75.00 | 175.00 | 0.00 | 175.00 | 0.00 |
| **JUVENILE DISTRIBUTIONS** | | | | | | | | |
| CHILD SAFETY/SEATBELT FIN | 010-2210 | 29.51 | 29.51 | 0.00 | 29.51 | 0.00 | 14.75 | 14.76 |
| STATE TRAFFIC FINE (EFF. | 010-2220 | 14.61 | 14.61 | 0.00 | 14.61 | 0.00 | 0.58 | 14.03 |
| LOCAL TRAFFIC FINE (EFF. | 021/022/023/024-4127 | 0.88 | 0.88 | 0.00 | 0.88 | 0.00 | 0.88 | 0.00 |
| | | 45.00 | 45.00 | 0.00 | 45.00 | 0.00 | 16.21 | 28.79 |

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| **Credit Card** | 3630.00 | | |
| **Cash** | 1409.50 | | |
| **Time Served** | 1857.00 | | |
| **Check** | 528.00 | | |
| **Money Order** | 100.00 | | |
| **Indigent** | 167.50 | | |
| **TOTAL MONETARY** | 5667.50 | **LESS CREDIT CARD** | 2037.50 |
| **TOTAL NON-MONETARY** | 2024.50 | | |
| **TOTAL AMOUNT** | 7692.00 | | |
| **RECEIPT NO.** | 25-JP3-0204 TO 25-JP3-0260 | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
MELTON H. HANNA, LAMB JP 4 - RAN ON 05/01/2025 AT 02:55pm
ALL USERS
ALL CASE TYPES
04/01/2025 THRU 04/30/2025
SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| TFC | NO GL CODE | 2.85 | 0.00 | 2.85 | 2.85 | 0.00 | 0.28 | 2.57 |
| COMPLIANCE DISMISSAL FINE | NO GL CODE | 25.00 | 0.00 | 25.00 | 25.00 | 0.00 | 25.00 | 0.00 |
| STATE TRAFFIC FINE - OLD | 010-2202 | 28.51 | 0.00 | 28.51 | 28.51 | 0.00 | 1.43 | 27.08 |
| STATE TRAFFIC FINE (EFF.9 | 010-2202 | 255.47 | 56.37 | 149.10 | 205.47 | 50.00 | 8.22 | 197.25 |
| STATE ARREST FEE | 010-2203/010-4116 | 49.75 | 10.00 | 34.75 | 44.75 | 5.00 | 35.80 | 8.95 |
| CONSOLIDATED COURT COSTS | 010-2213 | 883.33 | 124.00 | 449.33 | 573.33 | 310.00 | 57.33 | 516.00 |
| JUDICIAL SUPPORT FEE | 010-2216 | 11.60 | 0.00 | 11.60 | 11.60 | 0.00 | 1.16 | 10.44 |
| TCLEOSE | 010-2217 | 0.08 | 0.00 | 0.08 | 0.08 | 0.00 | 0.01 | 0.07 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 65.00 | 10.00 | 30.00 | 40.00 | 25.00 | 40.00 | 0.00 |
| STATE JUROR FEE | 010-2231 | 7.73 | 0.00 | 7.73 | 7.73 | 0.00 | 0.77 | 6.96 |
| INDIGENT DEFENSE FUND | 010-2239 | 3.87 | 0.00 | 3.87 | 3.87 | 0.00 | 0.39 | 3.48 |
| TRUANCY PREVENTION MEASUR | 010-2245 | 3.87 | 0.00 | 3.87 | 3.87 | 0.00 | 0.00 | 3.87 |
| WARRANT FEE | 010-4104 | 109.14 | 0.00 | 109.14 | 109.14 | 0.00 | 109.14 | 0.00 |
| FINE | 010-4116 | 2302.96 | 478.25 | 838.71 | 1316.96 | 986.00 | 1316.96 | 0.00 |
| LOCAL ARREST FEE | 010-4116 | 24.91 | 0.00 | 4.91 | 4.91 | 20.00 | 4.91 | 0.00 |
| DEFERRED FINE | 010-4216 | 132.14 | 0.00 | 132.14 | 132.14 | 0.00 | 132.14 | 0.00 |
| LOCAL TRAFFIC FINE (EFF.9 | 021/022/023/024-4127 | 15.33 | 3.38 | 8.95 | 12.33 | 3.00 | 12.33 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 1.30 | 0.20 | 0.60 | 0.80 | 0.50 | 0.80 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 63.70 | 9.80 | 29.40 | 39.20 | 24.50 | 39.20 | 0.00 |
| COURTHOUSE SECURITY | 084-4119/133-4193 | 7.73 | 0.00 | 7.73 | 7.73 | 0.00 | 1.93 | 5.80 |
| TECH FUND | 131-4194 | 3.80 | 0.00 | 3.80 | 3.80 | 0.00 | 3.80 | 0.00 |
| JUSTICE COURT TECHNOLOGY | 131-4194 | 3.93 | 0.00 | 3.93 | 3.93 | 0.00 | 3.93 | 0.00 |
| LOCAL CC TECH FUND | 131-4194 | 52.00 | 8.00 | 24.00 | 32.00 | 20.00 | 32.00 | 0.00 |
| COLLECTION FEE | HOLD | 165.00 | 0.00 | 165.00 | 165.00 | 0.00 | 165.00 | 0.00 |
| | | 4219.00 | 700.00 | 2075.00 | 2775.00 | 1444.00 | 1992.53 | 782.47 |
| **CIVIL DISTRIBUTIONS** | | | | | | | | |
| County Dispute Resolution | 010-2232 | 15.00 | 15.00 | 0.00 | 15.00 | 0.00 | 15.00 | 0.00 |
| Language Access Fund | 010-2248 | 9.00 | 9.00 | 0.00 | 9.00 | 0.00 | 9.00 | 0.00 |
| State Consolidated Civil | 010-2250 | 63.00 | 63.00 | 0.00 | 63.00 | 0.00 | 0.00 | 63.00 |
| SHERIFF SERVICE FEE CIVIL | 010-4104 | 75.00 | 75.00 | 0.00 | 75.00 | 0.00 | 75.00 | 0.00 |
| Justice Court Support Fun | 138-4116 | 75.00 | 75.00 | 0.00 | 75.00 | 0.00 | 75.00 | 0.00 |
| | | 237.00 | 237.00 | 0.00 | 237.00 | 0.00 | 174.00 | 63.00 |

**SUMMARY BREAKDOWN**

| | |
|---|---|
| **Credit Card** | 2075.00 |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
MELTON H. HANNA, LAMB JP 4 - RAN ON 05/01/2025 AT 02:55pm
ALL USERS
ALL CASE TYPES
04/01/2025 THRU 04/30/2025
SELECTED BY BUSINESS DATE

| | | | |
|---|---|---|---|
| Cash | 439.00 | | |
| Community Service | 281.00 | | |
| Check | 108.00 | | |
| Indigent | 1163.00 | | |
| Money Order | 390.00 | | |
| TOTAL MONETARY | 3012.00 | LESS CREDIT CARD | 937.00 |
| TOTAL NON-MONETARY | 1444.00 | | |
| TOTAL AMOUNT | 4456.00 | | |
| RECEIPT NO. 630 TO 658 | | | |

CK# 1486 Perdue 165.00
CK# 1488 Jerry Yarbrough 2,847.00
$3,012.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
MELTON H. HANNA, LAMB JP 4 - RAN ON 05/01/2025 AT 02:55pm
ALL USERS
ALL CASE TYPES
04/01/2025 THRU 04/30/2025
SELECTED BY BUSINESS DATE

**CRIMINAL DETAIL FOR TFC NO GL CODE**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 2.25 | CC | 390.00 | LYNCH,GLENDON ALEXLANDE | TC-4-17-15020 |
| 632 | 04/03/2025 | 0.60 | CC | 205.00 | SOTO,VERONICA | TC-16-14884-JP4 |
| | Fee Total | 2.85 | | | | |

**CRIMINAL DETAIL FOR COMPLIANCE DISMISSAL FINE-DO NOT USE NO GL CODE**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 25.00 | CC | 390.00 | LYNCH,GLENDON ALEXLANDE | TC-4-17-15020 |
| | Fee Total | 25.00 | | | | |

**CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 22.51 | CC | 390.00 | LYNCH,GLENDON ALEXLANDE | TC-4-17-15020 |
| 632 | 04/03/2025 | 6.00 | CC | 205.00 | SOTO,VERONICA | TC-16-14884-JP4 |
| | Fee Total | 28.51 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 631 | 04/03/2025 | 6.37 | CA | 40.00 | MENDOZA,SERGIO SEAS | TC-4-241289 |
| | Fee Total | 6.37 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 634 | 04/04/2025 | 8.99 | CC | 25.00 | CHILDERS,TRISTON | TC-4-241292 |
| 635 | 04/04/2025 | 6.17 | CC | 100.00 | GARCIA,ANTHONY JAE | TC-4-241225 |
| 647 | 04/10/2025 | 7.96 | CC | 50.00 | ROAS CAMARGO,SILVIA | TC-4-251375 |
| 648 | 04/14/2025 | 50.00 | CC | 335.00 | PADILLA,MONICA ROSE | TC-4-251397 |
| 654 | 04/24/2025 | 25.98 | CC | 80.00 | GARCIA,ANTHONY JAE | TC-4-241225 |
| 655 | 04/28/2025 | 50.00 | CC | 275.00 | BYARD,JOHANNA CLAIRE | TC-4-251395 |
| | Fee Total | 149.10 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 656 | 04/28/2025 | 42.81 | MO | 200.00 | GUTIERREZ FRANCO,ISRAEL | TC-4-251391 |
| 656-V | 04/28/2025 | -42.81 | MO | -200.00 | GUTIERREZ FRANCO,ISRAEL | TC-4-251391 |
| 657 | 04/28/2025 | 50.00 | MO | 220.00 | GUTIERREZ FRANCO,ISRAEL | TC-4-251391 |

Fee Total 50.00

**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 |
|---|---|---|---|---|---|---|
| 642 | 04/10/2025 | 50.00 | IND | 323.00 | DAVILA,SAN | TC-4-231124 |

Fee Total 50.00

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 649 | 04/14/2025 | 5.00 | CA | 270.00 | GONZALEZ,MARTIN | TC-4-251394 |

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 |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 3.75 | CC | 390.00 | LYNCH,GLENDON ALEXLANDE | TC-4-17-15020 |
| 632 | 04/03/2025 | 1.00 | CC | 205.00 | SOTO,VERONICA | TC-16-14884-JP4 |
| 633 | 04/03/2025 | 5.00 | CC | 150.00 | GONZALES,ILEANA | TC-4-241296 |
| 635 | 04/04/2025 | 5.00 | CC | 100.00 | GARCIA,ANTHONY JAE | TC-4-241225 |
| 637 | 04/07/2025 | 5.00 | CC | 150.00 | PEREZ,GABRIELA DANIELLE | TC-4-241330 |
| 643 | 04/10/2025 | 5.00 | CC | 100.00 | ROSAS,NATHANIEL | TC-4-241363 |
| 648 | 04/14/2025 | 5.00 | CC | 335.00 | PADILLA,MONICA ROSE | TC-4-251397 |
| 655 | 04/28/2025 | 5.00 | CC | 275.00 | BYARD,JOHANNA CLAIRE | TC-4-251395 |

Fee Total 34.75

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 656 | 04/28/2025 | 5.00 | MO | 200.00 | GUTIERREZ FRANCO,ISRAEL | TC-4-251391 |
| 656-V | 04/28/2025 | -5.00 | MO | -200.00 | GUTIERREZ FRANCO,ISRAEL | TC-4-251391 |
| 657 | 04/28/2025 | 5.00 | MO | 220.00 | GUTIERREZ FRANCO,ISRAEL | TC-4-251391 |

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 |
|---|---|---|---|---|---|---|
| 644 | 04/10/2025 | 5.00 | IND | 270.00 | CAPERS,MEGAN LEE | TC-4-22970 |

Fee Total 5.00

**CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 649 | 04/14/2025 | 62.00 | CA | 270.00 | GONZALEZ,MARTIN | TC-4-251394 |

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 |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 30.01 | CC | 390.00 | LYNCH, GLENDON ALEXLANDE | TC-4-17-15020 |
| 632 | 04/03/2025 | 8.00 | CC | 205.00 | SOTO, VERONICA | TC-16-14884-JP4 |
| 633 | 04/03/2025 | 62.00 | CC | 150.00 | GONZALES, ILEANA | TC-4-241296 |
| 635 | 04/04/2025 | 62.00 | CC | 100.00 | GARCIA, ANTHONY JAE | TC-4-241225 |
| 637 | 04/07/2025 | 62.00 | CC | 150.00 | PEREZ, GABRIELA DANIELLE | TC-4-241330 |
| 643 | 04/10/2025 | 62.00 | CC | 100.00 | ROSAS, NATHANIEL | TC-4-241363 |
| 648 | 04/14/2025 | 62.00 | CC | 335.00 | PADILLA, MONICA ROSE | TC-4-251397 |
| 652 | 04/18/2025 | 39.32 | CC | 115.00 | HERNANDEZ, IVAN O | CR-4-18415 |
| 655 | 04/28/2025 | 62.00 | CC | 275.00 | BYARD, JOHANNA CLAIRE | TC-4-251395 |

Fee Total 449.33

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 656 | 04/28/2025 | 62.00 | MO | 200.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| 656-V | 04/28/2025 | -62.00 | MO | -200.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| 657 | 04/28/2025 | 62.00 | MO | 220.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |

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 |
|---|---|---|---|---|---|---|
| 641 | 04/10/2025 | 62.00 | IND | 150.00 | DAVILA, SAN | TC-4-231123 |
| 642 | 04/10/2025 | 62.00 | IND | 323.00 | DAVILA, SAN | TC-4-231124 |
| 644 | 04/10/2025 | 62.00 | IND | 270.00 | CAPERS, MEGAN LEE | TC-4-22970 |
| 645 | 04/10/2025 | 62.00 | IND | 150.00 | CAPERS, MEGAN LEE | TC-4-231139 |
| 646 | 04/10/2025 | 62.00 | IND | 270.00 | CAPERS, MEGAN LEE | TC-4-231140 |

Fee Total 310.00

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 4.50 | CC | 390.00 | LYNCH, GLENDON ALEXLANDE | TC-4-17-15020 |
| 632 | 04/03/2025 | 1.20 | CC | 205.00 | SOTO, VERONICA | TC-16-14884-JP4 |
| 652 | 04/18/2025 | 5.90 | CC | 115.00 | HERNANDEZ, IVAN O | CR-4-18415 |

Fee Total 11.60

CRIMINAL DETAIL FOR TCLEOSE 010-2217

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 0.08 | CC | 390.00 | LYNCH, GLENDON ALEXLANDE | TC-4-17-15020 |
| | Fee Total | 0.08 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 649 | 04/14/2025 | 5.00 | CA | 270.00 | GONZALEZ, MARTIN | TC-4-251394 |
| | 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 |
|---|---|---|---|---|---|---|
| 633 | 04/03/2025 | 5.00 | CC | 150.00 | GONZALES, ILEANA | TC-4-241296 |
| 635 | 04/04/2025 | 5.00 | CC | 100.00 | GARCIA, ANTHONY JAE | TC-4-241225 |
| 637 | 04/07/2025 | 5.00 | CC | 150.00 | PEREZ, GABRIELA DANIELLE | TC-4-241330 |
| 643 | 04/10/2025 | 5.00 | CC | 100.00 | ROSAS, NATHANIEL | TC-4-241363 |
| 648 | 04/14/2025 | 5.00 | CC | 335.00 | PADILLA, MONICA ROSE | TC-4-251397 |
| 655 | 04/28/2025 | 5.00 | CC | 275.00 | BYARD, JOHANNA CLAIRE | TC-4-251395 |
| | Fee Total | 30.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 656 | 04/28/2025 | 5.00 | MO | 200.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| 656-V | 04/28/2025 | -5.00 | MO | -200.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| 657 | 04/28/2025 | 5.00 | MO | 220.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| | 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 |
|---|---|---|---|---|---|---|
| 641 | 04/10/2025 | 5.00 | IND | 150.00 | DAVILA, SAN | TC-4-231123 |
| 642 | 04/10/2025 | 5.00 | IND | 323.00 | DAVILA, SAN | TC-4-231124 |
| 644 | 04/10/2025 | 5.00 | IND | 270.00 | CAPERS, MEGAN LEE | TC-4-22970 |
| 645 | 04/10/2025 | 5.00 | IND | 150.00 | CAPERS, MEGAN LEE | TC-4-231139 |
| 646 | 04/10/2025 | 5.00 | IND | 270.00 | CAPERS, MEGAN LEE | TC-4-231140 |
| | Fee Total | 25.00 | | | | |

**CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 3.00 | CC | 390.00 | LYNCH, GLENDON ALEXLANDE | TC-4-17-15020 |
| 632 | 04/03/2025 | 0.80 | CC | 205.00 | SOTO, VERONICA | TC-16-14884-JP4 |
| 652 | 04/18/2025 | 3.93 | CC | 115.00 | HERNANDEZ, IVAN O | CR-4-18415 |

Fee Total 7.73

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 1.50 | CC | 390.00 | LYNCH, GLENDON ALEXLANDE | TC-4-17-15020 |
| 632 | 04/03/2025 | 0.40 | CC | 205.00 | SOTO, VERONICA | TC-16-14884-JP4 |
| 652 | 04/18/2025 | 1.97 | CC | 115.00 | HERNANDEZ, IVAN O | CR-4-18415 |
| | Fee Total | 3.87 | | | | |

**CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 1.50 | CC | 390.00 | LYNCH, GLENDON ALEXLANDE | TC-4-17-15020 |
| 632 | 04/03/2025 | 0.40 | CC | 205.00 | SOTO, VERONICA | TC-16-14884-JP4 |
| 652 | 04/18/2025 | 1.97 | CC | 115.00 | HERNANDEZ, IVAN O | CR-4-18415 |
| | Fee Total | 3.87 | | | | |

**CRIMINAL DETAIL FOR WARRANT FEE 010-4104**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 50.00 | CC | 390.00 | LYNCH, GLENDON ALEXLANDE | TC-4-17-15020 |
| 632 | 04/03/2025 | 10.00 | CC | 205.00 | SOTO, VERONICA | TC-16-14884-JP4 |
| 652 | 04/18/2025 | 49.14 | CC | 115.00 | HERNANDEZ, IVAN O | CR-4-18415 |
| | Fee Total | 109.14 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 631 | 04/03/2025 | 33.25 | CA | 40.00 | MENDOZA, SERGIO SEAS | TC-4-241289 |
| 649 | 04/14/2025 | 189.00 | CA | 270.00 | GONZALEZ, MARTIN | TC-4-251394 |
| | Fee Total | 222.25 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 636 | 04/04/2025 | 281.00 | CS | 281.00 | ESTRADA, EDWARDO E. | TC-4-231117 |
| | Fee Total | 281.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 149.90 | CC | 390.00 | LYNCH, GLENDON ALEXLANDE | TC-4-17-15020 |
| 632 | 04/03/2025 | 100.00 | CC | 205.00 | SOTO, VERONICA | TC-16-14884-JP4 |
| 633 | 04/03/2025 | 69.00 | CC | 150.00 | GONZALES, ILEANA | TC-4-241296 |
| 634 | 04/04/2025 | 15.47 | CC | 25.00 | CHILDERS, TRISTON | TC-4-241292 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 635 | 04/04/2025 | 6.29 | CC | 100.00 | GARCIA,ANTHONY JAE | TC-4-241225 |
| 637 | 04/07/2025 | 69.00 | CC | 150.00 | PEREZ,GABRIELA DANIELLE | TC-4-241330 |
| 640 | 04/10/2025 | 50.00 | CC | 50.00 | GUTIERREZ-LOZANO,JONATH | TC-4-241354 |
| 643 | 04/10/2025 | 19.00 | CC | 100.00 | ROSAS,NATHANIEL | TC-4-241363 |
| 647 | 04/10/2025 | 41.56 | CC | 50.00 | ROAS CAMARGO,SILVIA | TC-4-251375 |
| 648 | 04/14/2025 | 151.00 | CC | 335.00 | PADILLA,MONICA ROSE | TC-4-251397 |
| 654 | 04/24/2025 | 26.49 | CC | 80.00 | GARCIA,ANTHONY JAE | TC-4-241225 |
| 655 | 04/28/2025 | 91.00 | CC | 275.00 | BYARD,JOHANNA CLAIRE | TC-4-251395 |
| 658 | 04/30/2025 | 50.00 | CC | 50.00 | GUTIERREZ-LOZANO,JONATH | TC-4-241354 |
| | Fee Total | 838.71 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 650 | 04/18/2025 | 100.00 | MO | 100.00 | JUARAEZ,PEDRO PEREZ | TC-4-241356 |
| 651 | 04/18/2025 | 70.00 | MO | 70.00 | JUARAEZ,PEDRO PEREZ | TC-4-241356 |
| 656 | 04/28/2025 | 73.62 | MO | 200.00 | GUTIERREZ FRANCO,ISRAEL | TC-4-251391 |
| 656-V | 04/28/2025 | -73.62 | MO | -200.00 | GUTIERREZ FRANCO,ISRAEL | TC-4-251391 |
| 657 | 04/28/2025 | 86.00 | MO | 220.00 | GUTIERREZ FRANCO,ISRAEL | TC-4-251391 |
| | Fee Total | 256.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 641 | 04/10/2025 | 69.00 | IND | 150.00 | DAVILA,SAN | TC-4-231123 |
| 642 | 04/10/2025 | 189.00 | IND | 323.00 | DAVILA,SAN | TC-4-231124 |
| 644 | 04/10/2025 | 189.00 | IND | 270.00 | CAPERS,MEGAN LEE | TC-4-22970 |
| 645 | 04/10/2025 | 69.00 | IND | 150.00 | CAPERS,MEGAN LEE | TC-4-231139 |
| 646 | 04/10/2025 | 189.00 | IND | 270.00 | CAPERS,MEGAN LEE | TC-4-231140 |
| | Fee Total | 705.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 652 | 04/18/2025 | 4.91 | CC | 115.00 | HERNANDEZ,IVAN O | CR-4-18415 |
| | Fee Total | 4.91 | | | | |

**CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 641 | 04/10/2025 | 5.00 | IND | 150.00 | DAVILA,SAN | TC-4-231123 |
| 642 | 04/10/2025 | 5.00 | IND | 323.00 | DAVILA,SAN | TC-4-231124 |
| 645 | 04/10/2025 | 5.00 | IND | 150.00 | CAPERS,MEGAN LEE | TC-4-231139 |
| 646 | 04/10/2025 | 5.00 | IND | 270.00 | CAPERS,MEGAN LEE | TC-4-231140 |

Fee Total 20.00

**CRIMINAL DETAIL FOR DEFERRED FINE 010-4216**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 635 | 04/04/2025 | 6.17 | CC | 100.00 | GARCIA, ANTHONY JAE | TC-4-241225 |
| 648 | 04/14/2025 | 50.00 | CC | 335.00 | PADILLA, MONICA ROSE | TC-4-251397 |
| 654 | 04/24/2025 | 25.97 | CC | 80.00 | GARCIA, ANTHONY JAE | TC-4-241225 |
| 655 | 04/28/2025 | 50.00 | CC | 275.00 | BYARD, JOHANNA CLAIRE | TC-4-251395 |

Fee Total 132.14

**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 |
|---|---|---|---|---|---|---|
| 631 | 04/03/2025 | 0.38 | CA | 40.00 | MENDOZA, SERGIO SEAS | TC-4-241289 |

Fee Total 0.38

**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 |
|---|---|---|---|---|---|---|
| 634 | 04/04/2025 | 0.54 | CC | 25.00 | CHILDERS, TRISTON | TC-4-241292 |
| 635 | 04/04/2025 | 0.37 | CC | 100.00 | GARCIA, ANTHONY JAE | TC-4-241225 |
| 647 | 04/10/2025 | 0.48 | CC | 50.00 | ROAS CAMARGO, SILVIA | TC-4-251375 |
| 648 | 04/14/2025 | 3.00 | CC | 335.00 | PADILLA, MONICA ROSE | TC-4-251397 |
| 654 | 04/24/2025 | 1.56 | CC | 80.00 | GARCIA, ANTHONY JAE | TC-4-241225 |
| 655 | 04/28/2025 | 3.00 | CC | 275.00 | BYARD, JOHANNA CLAIRE | TC-4-251395 |

Fee Total 8.95

**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 |
|---|---|---|---|---|---|---|
| 656 | 04/28/2025 | 2.57 | MO | 200.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| 656-V | 04/28/2025 | -2.57 | MO | -200.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| 657 | 04/28/2025 | 3.00 | MO | 220.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |

Fee Total 3.00

**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 |
|---|---|---|---|---|---|---|
| 642 | 04/10/2025 | 3.00 | IND | 323.00 | DAVILA, SAN | TC-4-231124 |

Fee Total 3.00

**CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 649 | 04/14/2025 | 0.10 | CA | 270.00 | GONZALEZ, MARTIN | TC-4-251394 |

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 |
|---|---|---|---|---|---|---|
| 633 | 04/03/2025 | 0.10 | CC | 150.00 | GONZALES, ILEANA | TC-4-241296 |
| 635 | 04/04/2025 | 0.10 | CC | 100.00 | GARCIA, ANTHONY JAE | TC-4-241225 |
| 637 | 04/07/2025 | 0.10 | CC | 150.00 | PEREZ, GABRIELA DANIELLE | TC-4-241330 |
| 643 | 04/10/2025 | 0.10 | CC | 100.00 | ROSAS, NATHANIEL | TC-4-241363 |
| 649 | 04/14/2025 | 0.10 | CC | 335.00 | PADILLA, MONICA ROSE | TC-4-251397 |
| 655 | 04/28/2025 | 0.10 | CC | 275.00 | BYARD, JOHANNA CLAIRE | TC-4-251395 |

Fee Total 0.60

**CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 656 | 04/28/2025 | 0.10 | MO | 200.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| 656-V | 04/28/2025 | -0.10 | MO | -200.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| 657 | 04/28/2025 | 0.10 | MO | 220.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |

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 |
|---|---|---|---|---|---|---|
| 641 | 04/10/2025 | 0.10 | IND | 150.00 | DAVILA, SAN | TC-4-231123 |
| 642 | 04/10/2025 | 0.10 | IND | 323.00 | DAVILA, SAN | TC-4-231124 |
| 644 | 04/10/2025 | 0.10 | IND | 270.00 | CAPERS, MEGAN LEE | TC-4-22970 |
| 645 | 04/10/2025 | 0.10 | IND | 150.00 | CAPERS, MEGAN LEE | TC-4-231139 |
| 646 | 04/10/2025 | 0.10 | IND | 270.00 | CAPERS, MEGAN LEE | TC-4-231140 |

Fee Total 0.50

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 649 | 04/14/2025 | 4.90 | CA | 270.00 | GONZALEZ, MARTIN | TC-4-251394 |

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 |
|---|---|---|---|---|---|---|
| 633 | 04/03/2025 | 4.90 | CC | 150.00 | GONZALES, ILEANA | TC-4-241296 |
| 635 | 04/04/2025 | 4.90 | CC | 100.00 | GARCIA, ANTHONY JAE | TC-4-241225 |
| 637 | 04/07/2025 | 4.90 | CC | 150.00 | PEREZ, GABRIELA DANIELLE | TC-4-241330 |
| 643 | 04/10/2025 | 4.90 | CC | 100.00 | ROSAS, NATHANIEL | TC-4-241363 |
| 648 | 04/14/2025 | 4.90 | CC | 335.00 | PADILLA, MONICA ROSE | TC-4-251397 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 655 | 04/28/2025 | 4.90 | CC | 275.00 | BYARD, JOHANNA CLAIRE | TC-4-251395 |
| | Fee Total | 29.40 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 656 | 04/28/2025 | 4.90 | MO | 200.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| 656-V | 04/28/2025 | -4.90 | MO | -200.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| 657 | 04/28/2025 | 4.90 | MO | 220.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| | 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 |
|---|---|---|---|---|---|---|
| 641 | 04/10/2025 | 4.90 | IND | 150.00 | DAVILA, SAN | TC-4-231123 |
| 642 | 04/10/2025 | 4.90 | IND | 323.00 | DAVILA, SAN | TC-4-231124 |
| 644 | 04/10/2025 | 4.90 | IND | 270.00 | CAPERS, MEGAN LEE | TC-4-22970 |
| 645 | 04/10/2025 | 4.90 | IND | 150.00 | CAPERS, MEGAN LEE | TC-4-231139 |
| 646 | 04/10/2025 | 4.90 | IND | 270.00 | CAPERS, MEGAN LEE | TC-4-231140 |
| | Fee Total | 24.50 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 3.00 | CC | 390.00 | LYNCH, GLENDON ALEXLANDE | TC-4-17-15020 |
| 632 | 04/03/2025 | 0.80 | CC | 205.00 | SOTO, VERONICA | TC-16-14884-JP4 |
| 652 | 04/18/2025 | 3.93 | CC | 115.00 | HERNANDEZ, IVAN O | CR-4-18415 |
| | Fee Total | 7.73 | | | | |

**CRIMINAL DETAIL FOR TECH FUND 131-4194**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 3.00 | CC | 390.00 | LYNCH, GLENDON ALEXLANDE | TC-4-17-15020 |
| 632 | 04/03/2025 | 0.80 | CC | 205.00 | SOTO, VERONICA | TC-16-14884-JP4 |
| | Fee Total | 3.80 | | | | |

**CRIMINAL DETAIL FOR JUSTICE COURT TECHNOLOGY FUND 131-4194**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 652 | 04/18/2025 | 3.93 | CC | 115.00 | HERNANDEZ, IVAN O | CR-4-18415 |
| | Fee Total | 3.93 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194**

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 649 | 04/14/2025 | 4.00 | CA | 270.00 | GONZALEZ, MARTIN | TC-4-251394 |
| | 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 |
|---|---|---|---|---|---|---|
| 633 | 04/03/2025 | 4.00 | CC | 150.00 | GONZALES, ILEANA | TC-4-241296 |
| 635 | 04/04/2025 | 4.00 | CC | 100.00 | GARCIA, ANTHONY JAE | TC-4-241225 |
| 637 | 04/07/2025 | 4.00 | CC | 150.00 | PEREZ, GABRIELA DANIELLE | TC-4-241330 |
| 643 | 04/10/2025 | 4.00 | CC | 100.00 | ROSAS, NATHANIEL | TC-4-241363 |
| 648 | 04/14/2025 | 4.00 | CC | 335.00 | PADILLA, MONICA ROSE | TC-4-251397 |
| 655 | 04/28/2025 | 4.00 | CC | 275.00 | BYARD, JOHANNA CLAIRE | TC-4-251395 |
| | Fee Total | 24.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 656 | 04/28/2025 | 4.00 | MO | 200.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| 656-V | 04/28/2025 | -4.00 | MO | -200.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| 657 | 04/28/2025 | 4.00 | MO | 220.00 | GUTIERREZ FRANCO, ISRAEL | TC-4-251391 |
| | 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 |
|---|---|---|---|---|---|---|
| 641 | 04/10/2025 | 4.00 | IND | 150.00 | DAVILA, SAN | TC-4-231123 |
| 642 | 04/10/2025 | 4.00 | IND | 323.00 | DAVILA, SAN | TC-4-231124 |
| 644 | 04/10/2025 | 4.00 | IND | 270.00 | CAPERS, MEGAN LEE | TC-4-22970 |
| 645 | 04/10/2025 | 4.00 | IND | 150.00 | CAPERS, MEGAN LEE | TC-4-231139 |
| 646 | 04/10/2025 | 4.00 | IND | 270.00 | CAPERS, MEGAN LEE | TC-4-231140 |
| | Fee Total | 20.00 | | | | |

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 630 | 04/01/2025 | 90.00 | CC | 390.00 | LYNCH, GLENDON ALEXLANDE | TC-4-17-15020 |
| 632 | 04/03/2025 | 75.00 | CC | 205.00 | SOTO, VERONICA | TC-16-14884-JP4 |
| | Fee Total | 165.00 | | | | |

**CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 653 | 04/21/2025 | 5.00 | CA | 129.00 | | FED-4-25955 |
| | Fee Total | 5.00 | | | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
MELTON H. HANNA, LAMB JP 4 - RAN ON 05/01/2025 AT 02:55pm
ALL USERS
ALL CASE TYPES
04/01/2025 THRU 04/30/2025
SELECTED BY BUSINESS DATE

**CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 638 | 04/08/2025 | 5.00 | CK | 54.00 | | DC-4-251146 |
| 639 | 04/08/2025 | 5.00 | CK | 54.00 | | DC-4-251145 |
| | 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 |
|---|---|---|---|---|---|---|
| 653 | 04/21/2025 | 3.00 | CA | 129.00 | | FED-4-25955 |
| | 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 |
|---|---|---|---|---|---|---|
| 638 | 04/08/2025 | 3.00 | CK | 54.00 | | DC-4-251146 |
| 639 | 04/08/2025 | 3.00 | CK | 54.00 | | DC-4-251145 |
| | 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 |
|---|---|---|---|---|---|---|
| 653 | 04/21/2025 | 21.00 | CA | 129.00 | | FED-4-25955 |
| | 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 |
|---|---|---|---|---|---|---|
| 638 | 04/08/2025 | 21.00 | CK | 54.00 | | DC-4-251146 |
| 639 | 04/08/2025 | 21.00 | CK | 54.00 | | DC-4-251145 |
| | Fee Total | 42.00 | | | | |

**CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 653 | 04/21/2025 | 75.00 | CA | 129.00 | | FED-4-25955 |
| | Fee Total | 75.00 | | | | |

**CIVIL DETAIL FOR Justice Court Support Fund 138-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 653 | 04/21/2025 | 25.00 | CA | 129.00 | | FED-4-25955 |
| | Fee Total | 25.00 | | | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

MELTON H. HANNA, LAMB JP 4 - RAN ON 05/01/2025 AT 02:55pm

ALL USERS

ALL CASE TYPES

04/01/2025 THRU 04/30/2025

SELECTED BY BUSINESS DATE

**CIVIL DETAIL FOR Justice Court Support Fund 138-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 638 | 04/08/2025 | 25.00 | CK | 54.00 | | DC-4-251146 |
| 639 | 04/08/2025 | 25.00 | CK | 54.00 | | DC-4-251145 |
| | Fee Total | 50.00 | | | | |

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# POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT **25-Apr**

| DAY: | POSTAGE: |
|---|---|
| 1 | 0.00 |
| 2 | 0.00 |
| 3 | 0.00 |
| 4 | 0.00 |
| 7 | 7.00 |
| 8 | 0.00 |
| 9 | 0.00 |
| 10 | 0.00 |
| 11 | 0.00 |
| 14 | 0.00 |
| 15 | 0.00 |
| 16 | 0.00 |
| 17 | 0.00 |
| 21 | 0.00 |
| 22 | 0.00 |
| 23 | 0.00 |
| 24 | 0.00 |
| 25 | 0.00 |
| 28 | 0.00 |
| 29 | 0.00 |
| 30 | 0.00 |

**Total:** **7.00**

# ***TITLE REPORT***
# ***APRIL 2025***

***STATE_____________________$2950.00***

***COUNTY _________________$1,600.00***

***TOTAL_____________________$4550.00***

# MONTHLY TITLE REPORT TOTALS

## FOR THE MONTH OF: APRIL 2025

| DATE | STATE | COUNTY | TOTAL |
|---|---|---|---|
| 4/1 | 200.00 | 125.00 | 325.00 |
| 4/2 | 40.00 | 25.00 | 65.00 |
| 4/3 | 96.00 | 60.00 | 156.00 |
| 4/4 | 120.00 | 75.00 | 195.00 |
| 4/7 | 168.00 | 105.00 | 273.00 |
| 4/8 | 112.00 | 70.00 | 182.00 |
| 4/9 | 32.00 | 20.00 | 52.00 |
| 4/10 | 201.00 | 85.00 | 286.00 |
| 4/11 | 241.00 | 110.00 | 351.00 |
| 4/14 | 404.00 | 90.00 | 494.00 |
| 4/15 | 48.00 | 30.00 | 78.00 |
| 4/16 | 192.00 | 120.00 | 312.00 |
| 4/17 | 80.00 | 50.00 | 130.00 |
| 4/18 | 0.00 | 0.00 | 0.00 |
| 4/21 | 96.00 | 60.00 | 156.00 |
| 4/22 | 48.00 | 30.00 | 78.00 |
| 4/23 | 80.00 | 50.00 | 130.00 |
| 4/24 | 328.00 | 205.00 | 533.00 |
| 4/25 | 120.00 | 75.00 | 195.00 |
| 4/28 | 136.00 | 85.00 | 221.00 |
| 4/29 | 176.00 | 110.00 | 286.00 |
| 4/30 | 32.00 | 20.00 | 52.00 |
| | | | |
| ***GRAND TOTALS:*** | $ 2,950.00 | $ 1,600.00 | $ 4,550.00 |

April - 2025

# MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: April - 2025

| DATE | STATE | COUNTY | TOTAL |
|---|---|---|---|
| 04-01 | 200.00 | 125.00 | 325.00 |
| 04-02 | 40.00 | 25.00 | 65.00 |
| 04-03 | 96.00 | 60.00 | 156.00 |
| 04-04 | 120.00 | 75.00 | 195.00 |
| 04-07 | 168.00 | 105.00 | 273.00 |
| 04-08 | 112.00 | 70.00 | 182.00 |
| 04-09 | 32.00 | 20.00 | 52.00 |
| 04-10 | 201.00 | 85.00 | 286.00 |
| 04-11 | 241.00 | 110.00 | 351.00 |
| 04-14 | 404.00 | 90.00 | 494.00 |
| 04-15 | 48.00 | 30.00 | 78.00 |
| 04-16 | 192.00 | 120.00 | 312.00 |
| 04-17 | 80.00 | 50.00 | 130.00 |
| 04-18 | Ø | Ø | Ø |
| 04-21 | 96.00 | 60.00 | 156.00 |
| 04-22 | 48.00 | 30.00 | 78.00 |
| 04-23 | 80.00 | 50.00 | 130.00 |
| 04-24 | 328.00 | 205.00 | 533.00 |
| 04-25 | 120.00 | 75.00 | 195.00 |
| 04-28 | 136.00 | 85.00 | 221.00 |
| 04-29 | 176.00 | 110.00 | 286.00 |
| 04-30 | 32.00 | 20.00 | 52.00 |
| | | | |

***GRAND TOTALS:*** 2,950.00 1,600.00 4550.00

Texas Department of Motor Vehicles

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# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2025 - 04/2025

Start Month: April | End Month: April | Start Year: 2025 | End Year: 2025 | Office Category: County

Funds Category: All

Office: 140 - LAMB

| Inventory Item Counts | | |
|---|---|---|
| Item Description | Items Sold Count | Void Count |
| 30 DAY PERMIT | 17 | 0 |
| BLUE DISABLED PLACARD | 31 | 0 |
| DISABLED PERSON PLT | 4 | 3 |
| FARM TRK TRACTOR PLT | 1 | 0 |
| FARM TRLR PLT | 4 | 0 |
| FARM TRUCK PLT | 10 | 0 |
| ONE-TRIP PERMIT | 1 | 0 |
| PASSENGER-TRUCK PLT | 214 | 4 |
| PLATE STICKER | 201 | 0 |
| RED DISABLED PLACARD | 4 | 0 |
| SEASONAL AG PERMIT | 1 | 0 |
| TOKEN TRLR PLT | 21 | 0 |
| TOW TRUCK PLT (LARGE) | 1 | 0 |
| TRAVEL TRLR PLT | 3 | 0 |
| TRLR PLT | 17 | 0 |
| WINDSHIELD STICKER | 928 | 4 |
| Total | 1,458 | 11 |

| Fees Collected | |
|---|---|
| Accounting Fees Description | Amount ($) |
| REGISTRATION | |
| AUTOMATION FEE | 27.00 |
| BUYERS TAG | 735.00 |
| CLASSIC BLACK F RNW | 41.25 |
| CNTY ROAD BRIDGE ADD-ON FEE | 10,580.00 |
| COTTON BOLL PLT | 90.00 |
| DELINQUENT TRANSFER PENALTY | 440.00 |
| DELQ TRANS PENALTY 2008 | 1,525.00 |
| DISABLED VETERAN PLT | 33.00 |
| DUPLICATE RECEIPT | 10.00 |
| INQUIRY | 18.00 |
| INSP RPL FEE 1YR | 6,660.00 |
| INSP RPL FEE 2YR | 603.00 |
| INSPECTION FEE-CDEC | 572.00 |
| INSPECTION FEE-CW | 374.00 |
| KANSAS UNIVERSITY C APL | 0.00 |
| KNIGHTS OF COLUMBUS PLT | 30.00 |
| LARGE STAR WHITE/BLACK C APL | 0.00 |
| LATE REGISTRATION PENALTY | 50.75 |

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ORIGINAL
VTR-500-RTS (REV. 10/2016) DHT 157490

Texas Department *of* Motor Vehicles | *Registration and Title System Report*

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# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2025 - 04/2025

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Start Month: | April | End Month: | April | Start Year: | 2025 | End Year: | 2025 | Office Category: | County |
| Funds Category: | All | | | | | | | | |
| Office: | 140 - LAMB | | | | | | | | |

| Fees Collected | |
|---|---|
| **Accounting Fees Description** | **Amount ($)** |
| ONLINE DISCOUNT | (95.00) |
| ORGAN DONOR FEE | 7.50 |
| P&H 30-DAY PERMIT | 400.00 |
| P&H COMBINATION PLT | 3,360.00 |
| P&H FERTILIZER PLT | 83.25 |
| P&H IRP FUNDS INTERFACE | 4,339.43 |
| P&H LIMITED SRVC COMP | (28.00) |
| P&H LIMITED SRVC FEE | 133.00 |
| P&H MAIL IN FEE | 118.75 |
| P&H ONE TRIP PERMIT | 5.00 |
| P&H PLATE STICKER | 6,008.00 |
| P&H TMP PERMIT FEE | 80.75 |
| P&H TXO COMP | (190.00) |
| P&H TXO FEE | 451.25 |
| P&H WALK IN FEE | 4,384.25 |
| P&H WINDSHIELD STICKER | 53,616.15 |
| PERSONALIZED PLATE FEE | 40.00 |
| REG FEE-DPS | 938.00 |
| REGIS. CREDIT REMAINING | (526.90) |

[redacted]

Run Date: 05/07/2025
Run Time: 4:25:36 PM



RTS Date: 05/06/2025

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Texas Department *of* Motor Vehicles

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# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2025 - 04/2025

| | | | | | |
|---|---|---|---|---|---|
| Start Month: | April | End Month: April | Start Year: 2025 | End Year: 2025 | Office Category: County |
| Funds Category: | All | | | | |
| Office: | 140 - LAMB | | | | |

| Fees Collected | |
|---|---|
| **Accounting Fees Description** | **Amount ($)** |
| REPLACEMENT FEE | 228.00 |
| RFND AUTOMATION FEE | 0.00 |
| RFND CNTY R & B ADD ON FEE | (10.00) |
| RFND REGISTRATION FEE | (46.52) |
| TEMPORARY DISABLED PLACARD | 20.00 |
| TEXAS TECH UNIVERSITY D RNW | 50.00 |
| TRANSFER | 52.50 |
| VENDOR PLATE RESTYLE FEE | 0.00 |
| VETERANS' FUND | 1.00 |
| **REGISTRATION - Sub Total** | **95,209.41** |
| SALES TAX | |
| REGISTRATION EMISSIONS FEE | 1,056.52 |
| SALES TAX EMISSION FEE 1% | 1,560.00 |
| SALES TAX FEE | 291,637.94 |
| SALES TAX PENALTY FEE | 3,570.19 |
| TERP TITLE FEE | 4,835.00 |
| **SALES TAX - Sub Total** | **302,659.65** |
| TITLE | |
| REBUILT FEE | 390.00 |



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# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2025 - 04/2025

Start Month: April | End Month: April | Start Year: 2025 | End Year: 2025 | Office Category: County

Funds Category: All

Office: 140 - LAMB

| Fees Collected | |
|---|---|
| **Accounting Fees Description** | **Amount ($)** |
| TITLE APPLICATION FEE | 4,160.00 |
| **TITLE - Sub Total** | **4,550.00** |
| YOUNG FARMER | |
| YOUNG FARMER PROGRAM | 265.00 |
| **YOUNG FARMER - Sub Total** | **265.00** |
| **Total** | **402,684.06** |

| Funds Distribution | | | | |
|---|---|---|---|---|
| **Funds Category** | **TxDMV Amount Due ($)** | **County Amt Due ($)** | **Other Amt Due ($)** | **Total Amt Due ($)** |
| **REGISTRATION** | | | | |
| AUTOMATION FEE | 562.50 | 0.00 | 0.00 | 562.50 |
| BUYERS TAG | 735.00 | 0.00 | 0.00 | 735.00 |
| CO R & B FUND | 19,896.80 | 48,191.48 | 0.00 | 68,088.28 |
| DELQ TRANSFER | 220.00 | 220.00 | 0.00 | 440.00 |
| DELQ TRNSF CNTY | 0.00 | 762.50 | 0.00 | 762.50 |
| DELQ TRNSF EDUC | 120.00 | 0.00 | 0.00 | 120.00 |
| DELQ TRNSF FND6 | 642.50 | 0.00 | 0.00 | 642.50 |
| DP CARD | 20.00 | 0.00 | 0.00 | 20.00 |
| DUPL RECEIPT | 0.00 | 10.00 | 0.00 | 10.00 |

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Texas Department *of* Motor Vehicles

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# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2025 - 04/2025

Start Month: April   End Month: April   Start Year: 2025   End Year: 2025   Office Category: County
Funds Category: All
Office: 140 - LAMB

| Funds Distribution | | | | |
|---|---|---|---|---|
| Funds Category | TxDMV Amount Due ($) | County Amt Due ($) | Other Amt Due ($) | Total Amt Due ($) |
| INQUIRY FEES | 0.00 | 18.00 | 0.00 | 18.00 |
| INSP TERP | 430.00 | 0.00 | 0.00 | 430.00 |
| INSP TXMBLTY-3 | 430.00 | 0.00 | 0.00 | 430.00 |
| INSP TXONLNE-1 | 86.00 | 0.00 | 0.00 | 86.00 |
| INSRPL CAIR 1YR | 1,776.00 | 0.00 | 0.00 | 1,776.00 |
| INSRPL CAIR 2YR | 72.00 | 0.00 | 0.00 | 72.00 |
| INSRPL GREV 1YR | 1,776.00 | 0.00 | 0.00 | 1,776.00 |
| INSRPL GREV 2YR | 72.00 | 0.00 | 0.00 | 72.00 |
| INSRPL MBLT 1YR | 3,108.00 | 0.00 | 0.00 | 3,108.00 |
| INSRPL MBLT 2YR | 459.00 | 0.00 | 0.00 | 459.00 |
| OPT RD & B FEE | 0.00 | 10,620.00 | 0.00 | 10,620.00 |
| ORGAN DONOR | 7.50 | 0.00 | 0.00 | 7.50 |
| OUTOFCNTY-CRDT | (792.60) | 0.00 | 0.00 | (792.60) |
| P&H CNTY LSDPTY | 0.00 | 64.40 | 0.00 | 64.40 |
| P&H CNTY MAILIN | 0.00 | 57.50 | 0.00 | 57.50 |
| P&H CNTY TMPT F | 0.00 | 80.75 | 0.00 | 80.75 |
| P&H CNTY TXO | 0.00 | 23.75 | 0.00 | 23.75 |
| P&H CNTY WALKIN | 0.00 | 2,122.90 | 0.00 | 2,122.90 |



ORIGINAL
TR-500-RTS (REV. 10/2016) DHT 157490

Texas Department *of* Motor Vehicles — *Registration and Title System Report*

RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2025 - 04/2025

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Start Month: | April | End Month: April | Start Year: 2025 | End Year: 2025 | | Office Category: | County |
| Funds Category: | All | | | | | | |
| Office: | 140 - LAMB | | | | | | |

| Funds Distribution | | | | |
|---|---|---|---|---|
| Funds Category | TxDMV Amount Due ($) | County Amt Due ($) | Other Amt Due ($) | Total Amt Due ($) |
| P&H DMV COMP | 2,283.20 | 0.00 | 0.00 | 2,283.20 |
| P&H DPTY COMP | 0.00 | (28.00) | 0.00 | (28.00) |
| P&H TXO COMP | (190.00) | 0.00 | 0.00 | (190.00) |
| P&H TXO DISCNT | (95.00) | 0.00 | 0.00 | (95.00) |
| REFUND-ADDON | 0.00 | (10.00) | 0.00 | (10.00) |
| REFUND-AUTOMATE | 0.00 | 0.00 | 0.00 | 0.00 |
| REFUND-REGIS | (23.26) | (23.26) | 0.00 | (46.52) |
| REG FEE-DPS | 938.00 | 0.00 | 0.00 | 938.00 |
| REPL FEE $6 | 133.00 | 95.00 | 0.00 | 228.00 |
| SP-COTTON BOLL | 66.00 | 0.00 | 0.00 | 66.00 |
| SP-KNIGHTS COL | 22.00 | 0.00 | 0.00 | 22.00 |
| SP-PERSONALIZE | 38.75 | 0.00 | 0.00 | 38.75 |
| SP-TXDOT VP CRD | (2.00) | 0.00 | 0.00 | (2.00) |
| SPL CNTY COMMSN | 0.00 | 2.00 | 0.00 | 2.00 |
| SPL TXDMV PART | 0.75 | 0.00 | 0.00 | 0.75 |
| SPL TXDOT PART | 63.50 | 0.00 | 0.00 | 63.50 |
| TRANS OF REGIS | 26.25 | 26.25 | 0.00 | 52.50 |
| VENDOR DMV RNWL | 11.33 | 0.00 | 0.00 | 11.33 |

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ORIGINAL
VTR-500-RTS (REV. 10/2016) DHT 157490

RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2025 - 04/2025

Start Month: April | End Month: April | Start Year: 2025 | End Year: 2025 | Office Category: County
Funds Category: All
Office: 140 - LAMB

| Funds Distribution | | | | |
|---|---|---|---|---|
| Funds Category | TxDMV Amount Due ($) | County Amt Due ($) | Other Amt Due ($) | Total Amt Due ($) |
| VENDOR FD6 05% | 3.99 | 0.00 | 0.00 | 3.99 |
| VENDR CNTY CMSN | 0.00 | 2.00 | 0.00 | 2.00 |
| VETERANS' FUND | 1.00 | 0.00 | 0.00 | 1.00 |
| VNDRFD1 DMV 95% | 75.93 | 0.00 | 0.00 | 75.93 |
| REGISTRATION - Sub Total | 32,974.14 | 62,235.27 | 0.00 | 95,209.41 |
| SALES TAX | | | | |
| REGIS EMISSIONS | 0.00 | 0.00 | 1,056.52 | 1,056.52 |
| SALES TAX | 0.00 | 0.00 | 295,208.13 | 295,208.13 |
| SLSTX EMISSION1 | 0.00 | 0.00 | 1,560.00 | 1,560.00 |
| TERP TITLE FEE | 0.00 | 0.00 | 4,835.00 | 4,835.00 |
| SALES TAX - Sub Total | 0.00 | 0.00 | 302,659.65 | 302,659.65 |
| TITLE | | | | |
| REBUILT FEE1 | 300.00 | 0.00 | 0.00 | 300.00 |
| REBUILT FEE2 | 90.00 | 0.00 | 0.00 | 90.00 |
| TITLE APPL FEES | 960.00 | 1,600.00 | 0.00 | 2,560.00 |
| TITLE APPL-COMP | 1,600.00 | 0.00 | 0.00 | 1,600.00 |
| TITLE - Sub Total | 2,950.00 | 1,600.00 | 0.00 | 4,550.00 |
| YOUNG FARMER | | | | |



Texas Department of Motor Vehicles

ORIGINAL
VTR-500-RTS (REV. 10/2016) DHT157490

Texas Department of Motor Vehicles

[redacted]

Texas Department *of* Motor Vehicles

*Registration and Title System Report*

RTS.FIN.012

## FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2025 - 04/2025

Start Month: April | End Month: April | Start Year: 2025 | End Year: 2025 | Office Category: County
Funds Category: All
Office: 140 - LAMB

| Funds Distribution | | | | |
|---|---|---|---|---|
| Funds Category | TxDMV Amount Due ($) | County Amt Due ($) | Other Amt Due ($) | Total Amt Due ($) |
| YOUNG FARMER FD | 0.00 | 0.00 | 265.00 | 265.00 |
| YOUNG FARMER - Sub Total | 0.00 | 0.00 | 265.00 | 265.00 |
| Total | 35,924.14 | 63,835.27 | 302,924.65 | 402,684.06 |



ORIGINAL
/TR-500-RTS (REV. 10/2016) DHT 157490

Criminal

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
**DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 05/01/2025 AT 10:32am**
**04/01/2025 THRU 04/30/2025 - PAGE 1**

**CRIMINAL DISTRIBUTIONS**

| | | |
|---|---|---|
| EMS/TRAUMA FUND | 010-2201 | 95.00 |
| TIME PAYMENT FEES (TP) (TIME) | 010-2206 | 25.00 |
| SPECIALTY COURT ACCT | 010-2223 | 42.00 |
| JUROR REIMBURSEMENT FEE | 010-2231 | 5.00 |
| INDIGENT DEFENSE FUND | 010-2239 | 2.00 |
| E-FILING CRIMINAL FEE - DC | 010-2243 | 5.00 |
| CONSOLIDATED COURT COST | 010-4109 | 127.00 |
| DISTRICT CLERK | 010-4109 | 100.31 |
| JUDICIAL SUPPORT FEE - DC | 010-4124 | 6.00 |
| FINE-DC | 010-4209 | 1,993.00 |
| COURTHOUSE SECURITY | 084-4119 | 18.69 |
| DC-CO RECORDS MANAGEMENT | 085-4181 | 2.50 |
| RECORDS MANAGEMENT CRIMINAL COUNTY | 085-4181 | 22.50 |
| RECORDS MANAGEMENT FEE - DC | 085-4181 | 40.00 |
| TECH/ARCHIVE FUND-DC | 089-4182 | 4.00 |
| APPOINTED ATTORNEY FEES-REIMB | 4117 | 29.00 |
| | | **2,517.00** |

| | |
|---|---|
| **TOTAL DISBURSEMENTS:** | **2,517.00** |
| **CREDIT CARD CHARGES:** | **(2,840.00)** |
| **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:** | **-323.00** |

**NON-DISBURSED FEES**

| | |
|---|---|
| **(PAYMENTS BY C.C. ONLY)** RESTITUTION: | **153.00** |
| RESTITUTION: | **8.00** |
| RESTITUTION - DC: | **1,398.00** |
| **(PAYMENTS BY C.C. ONLY)** RESTITUTION - DC: | **346.00** |
| **TOTAL RECEIVED:** | **1,582.00** |

SUMMARY BREAKDOWN

| | |
|---|---|
| TOTAL FINE | 88.00 |
| TOTAL ALL OTHER FEES | 2,429.00 |
| TOTAL | 2,517.00 |

OVER/SHORT $________.__

| | |
|---|---|
| CHECKS | 200.00 |
| CASH | 1,102.00 |
| CASH REFUND | (0.00) |
| MONEY ORDER | 280.00 |
| CREDIT CARD | 2,840.00 |
| EFILING CC | 0.00 |
| EFILING CHECK | 0.00 |
| ERECORDING CC | 0.00 |
| DIRECT DEPOSIT | 0.00 |
| CASHIER'S CHECK | 0.00 |

TOTAL 4,422.00
RECEIPT NO. 202859 TO 202934
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 202859 TO 202934

**PAY TYPE SECTION**

**Credit Card Payments**

| | | |
|---|---|---|
| 010-2201 | - EMS/TRAUMA FUND | 95.00 |
| 010-2206 | - TIME PAYMENT FEES (TP) (T | 25.00 |
| 010-2223 | - SPECIALTY COURT ACCT | 23.00 |
| 010-2231 | - JUROR REIMBURSEMENT FEE | 4.00 |
| 010-2239 | - INDIGENT DEFENSE FUND | 2.00 |
| 010-2243 | - E-FILING CRIMINAL FEE - D | 5.00 |
| 010-4109 | - DISTRICT CLERK | 169.00 |
| 010-4124 | - JUDICIAL SUPPORT FEE - DC | 6.00 |
| 010-4209 | - FINE-DC | 1,953.00 |
| 084-4119 | - COURTHOUSE SECURITY | 15.00 |
| 085-4181 | - RECORDS MANAGEMENT CRIMIN | 40.00 |
| 089-4182 | - TECH/ARCHIVE FUND-DC | 4.00 |
| REST | - RESTITUTION | 499.00 |
| **TOTAL** | | **2,840.00** |

**Cash, Checks, and Money Orders Collected**

| | | |
|---|---|---|
| 010-2223 | - SPECIALTY COURT ACCT | 19.00 |
| 010-2231 | - JUROR REIMBURSEMENT FEE | 1.00 |
| 010-4109 | - DISTRICT CLERK | 58.31 |
| 010-4209 | - FINE-DC | 40.00 |
| 084-4119 | - COURTHOUSE SECURITY | 3.69 |
| 085-4181 | - RECORDS MANAGEMENT FEE - | 25.00 |
| 4117 | - APPOINTED ATTORNEY FEES-R | 29.00 |
| REST | - RESTITUTION - DC | 1,406.00 |
| **TOTAL** | | **1,582.00** |

**REPORT TOTAL** **4,422.00**

**Non Disbursed Fee Detail**

**Fee: REST-C (PAYMENTS BY C.C. O 153.00**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 04/01/2025 | 202862 | DCR-6396-23 | ALVARADO, FILIMON | 23.00 |
| 04/01/2025 | 202865 | DCR-6246-22 | QUEZADAS, MARIA | 82.00 |
| 04/09/2025 | 202890 | DCR-6152-21 | STANDARD, CRESTON JADE | 48.00 |
| | | | | 153.00 |

**Fee: REST RESTITUTION 8.00**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 04/03/2025 | 202874 | DCR-6441-24 | SALINAS, ISIDORO MONTOYA | 8.00 |
| | | | | 8.00 |

**Fee: DC29 RESTITUTION 1398.00**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 04/01/2025 | 202859 | DCR-6027-20 | ALVAREZ, BENITO | 198.00 |
| 04/02/2025 | 202867 | DCR-5439-16 | RODRIGUEZ, NATASHA | 180.00 |
| 04/07/2025 | 202882 | DCR-5668-17 | MORRIS, CHRISTOPHER LEE | 178.00 |

| | | | |
|---|---|---|---|
| 04/08/2025 | 202884 4867 | TIJERINA, MICHAEL LUIS | 498.00 |
| 04/14/2025 | 202901 DCR-4904-12 | RODRIGUEZ, KYLE | 198.00 |
| 04/15/2025 | 202906 DCR-5871-19 | HARRELL, ROBERT ADDISON | 48.00 |
| 04/15/2025 | 202907 DCR-5653-17 | CHAVIRA, DELORES IBANEZ | 98.00 |
| | | | 1398.00 |

Fee: DC29-C (PAYMENTS BY C.C. O 346.00

| DATE | RCPT# CAUSE | NAME | FEE.AMT |
|---|---|---|---|
| 04/07/2025 | 202877 DCR-5655-17 | NORD, LANCE ANDREW | 48.00 |
| 04/09/2025 | 202892 DCR-5377-15 | ESTRADA, LINDA | 50.00 |
| 04/25/2025 | 202934 DCR-5528-16 | LUNA, GILBERT | 248.00 |
| | | | 346.00 |

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202860 | 04/01/2025 | 95.00 | CC | 1,000.00 | LEBLANC, RENEE | DCR-5284-15 |
| | | 95.00 | | | | |

CRIMINAL DETAIL FOR TIME PAYMENT FEES (TP) (TIME) 010-2206

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202876 | 04/03/2025 | 25.00 | CC | 1,215.00 | DELAFUENTE, RUDY ISM | DCR-5896-19 |
| | | 25.00 | | | | |

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202888 | 04/09/2025 | 4.13 | CC | 50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| 202889 | 04/09/2025 | -4.13 | CC | -50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| 202893 | 04/10/2025 | 19.00 | CA | 50.00 | TREVINO, DAVID AGAPI | DCR-6160-21 |
| 202898 | 04/11/2025 | 23.00 | CC | 50.00 | TOVAR, JOSE MANUEL J | DCR-6459-24 |
| | | 42.00 | | | | |

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202876 | 04/03/2025 | 4.00 | CC | 1,215.00 | DELAFUENTE, RUDY ISM | DCR-5896-19 |
| 202880 | 04/07/2025 | 1.00 | MO | 50.00 | GONZALEZ, JORGE | DCR-6212-22 |
| 202888 | 04/09/2025 | 0.17 | CC | 50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| 202889 | 04/09/2025 | -0.17 | CC | -50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| | | 5.00 | | | | |

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202876 | 04/03/2025 | 2.00 | CC | 1,215.00 | DELAFUENTE, RUDY ISM | DCR-5896-19 |
| | | 2.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202876 | 04/03/2025 | 5.00 | CC | 1,215.00 | DELAFUENTE, RUDY ISM | DCR-5896-19 |
| | | 5.00 | | | | |

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202865 | 04/01/2025 | 16.00 | CC | 100.00 | QUEZADAS, MARIA | DCR-6246-22 |
| 202867 | 04/02/2025 | 14.00 | CA | 200.00 | RODRIGUEZ, NATASHA | DCR-5439-16 |
| 202876 | 04/03/2025 | 97.00 | CC | 1,215.00 | DELAFUENTE, RUDY ISM | DCR-5896-19 |
| 202888 | 04/09/2025 | 30.62 | CC | 50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| 202889 | 04/09/2025 | -30.62 | CC | -50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| | | 127.00 | | | | |

CRIMINAL DETAIL FOR DISTRICT CLERK 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202859 | 04/01/2025 | 2.00 | CA | 200.00 | ALVAREZ, BENITO | DCR-6027-20 |
| 202862 | 04/01/2025 | 2.00 | CC | 25.00 | ALVARADO, FILIMON | DCR-6396-23 |
| 202865 | 04/01/2025 | 2.00 | CC | 100.00 | QUEZADAS, MARIA | DCR-6246-22 |
| 202866 | 04/01/2025 | 2.00 | CA | 42.00 | SMITH, MIKE | 3413 |

ACCOUNT DETAIL SECTION

| | | | | | | |
|---|---|---|---|---|---|---|
| 202867 | 04/02/2025 | 6.00 | CA | 200.00 | RODRIGUEZ, NATASHA | DCR-5439-16 |
| 202873 | 04/02/2025 | 2.00 | CC | 50.00 | BACA, ERIC | DCR-6176-21 |
| 202874 | 04/03/2025 | 2.00 | CA | 10.00 | SALINAS, ISIDORO MON | DCR-6441-24 |
| 202876 | 04/03/2025 | 2.00 | CC | 1,215.00 | DELAFUENTE, RUDY ISM | DCR-5896-19 |
| 202876 | 04/03/2025 | 40.00 | CC | 1,215.00 | DELAFUENTE, RUDY ISM | DCR-5896-19 |
| 202877 | 04/07/2025 | 2.00 | CC | 50.00 | NORD, LANCE ANDREW | DCR-5655-17 |
| 202880 | 04/07/2025 | 2.00 | MO | 50.00 | GONZALEZ, JORGE | DCR-6212-22 |
| 202880 | 04/07/2025 | 18.31 | MO | 50.00 | GONZALEZ, JORGE | DCR-6212-22 |
| 202882 | 04/07/2025 | 2.00 | MO | 180.00 | MORRIS, CHRISTOPHER | DCR-5668-17 |
| 202884 | 04/08/2025 | 2.00 | CA | 500.00 | TIJERINA, MICHAEL LU | 4867 |
| 202888 | 04/09/2025 | 6.62 | CC | 50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| 202888 | 04/09/2025 | 2.00 | CC | 50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| 202889 | 04/09/2025 | -6.62 | CC | -50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| 202889 | 04/09/2025 | -2.00 | CC | -50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| 202890 | 04/09/2025 | 2.00 | CC | 50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| 202893 | 04/10/2025 | 2.00 | CA | 50.00 | TREVINO, DAVID AGAPI | DCR-6160-21 |
| 202898 | 04/11/2025 | 2.00 | CC | 50.00 | TOVAR, JOSE MANUEL J | DCR-6459-24 |
| 202901 | 04/14/2025 | 2.00 | CK | 200.00 | RODRIGUEZ, KYLE | DCR-4904-12 |
| 202906 | 04/15/2025 | 2.00 | MO | 50.00 | HARRELL, ROBERT ADDI | DCR-5871-19 |
| 202907 | 04/15/2025 | 2.00 | CA | 100.00 | CHAVIRA, DELORES IBA | DCR-5653-17 |
| 202934 | 04/25/2025 | 2.00 | CC | 250.00 | LUNA, GILBERT | DCR-5528-16 |
| | | 100.31 | | | | |

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE - DC 010-4124

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202876 | 04/03/2025 | 6.00 | CC | 1,215.00 | DELAFUENTE, RUDY ISM | DCR-5896-19 |
| | | 6.00 | | | | |

CRIMINAL DETAIL FOR FINE-DC 010-4209

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202860 | 04/01/2025 | 905.00 | CC | 1,000.00 | LEBLANC, RENEE | DCR-5284-15 |
| 202866 | 04/01/2025 | 40.00 | CA | 42.00 | SMITH, MIKE | 3413 |
| 202873 | 04/02/2025 | 48.00 | CC | 50.00 | BACA, ERIC | DCR-6176-21 |
| 202876 | 04/03/2025 | 1,000.00 | CC | 1,215.00 | DELAFUENTE, RUDY ISM | DCR-5896-19 |
| | | 1,993.00 | | | | |

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202876 | 04/03/2025 | 5.00 | CC | 1,215.00 | DELAFUENTE, RUDY ISM | DCR-5896-19 |
| 202880 | 04/07/2025 | 3.69 | MO | 50.00 | GONZALEZ, JORGE | DCR-6212-22 |
| 202888 | 04/09/2025 | 1.66 | CC | 50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| 202889 | 04/09/2025 | -1.66 | CC | -50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| 202898 | 04/11/2025 | 10.00 | CC | 50.00 | TOVAR, JOSE MANUEL J | DCR-6459-24 |
| | | 18.69 | | | | |

CRIMINAL DETAIL FOR DC-CO RECORDS MANAGEMENT 085-4181

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202876 | 04/03/2025 | 2.50 | CC | 1,215.00 | DELAFUENTE, RUDY ISM | DCR-5896-19 |
| | | 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 |
|---|---|---|---|---|---|---|
| 202876 | 04/03/2025 | 22.50 | CC | 1,215.00 | DELAFUENTE, RUDY ISM | DCR-5896-19 |

22.50

CRIMINAL DETAIL FOR RECORDS MANAGEMENT FEE - DC 085-4181

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202880 | 04/07/2025 | 25.00 | MO | 50.00 | GONZALEZ, JORGE | DCR-6212-22 |
| 202888 | 04/09/2025 | 4.14 | CC | 50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| 202889 | 04/09/2025 | -4.14 | CC | -50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| 202898 | 04/11/2025 | 15.00 | CC | 50.00 | TOVAR, JOSE MANUEL J | DCR-6459-24 |
| | | 40.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202876 | 04/03/2025 | 4.00 | CC | 1,215.00 | DELAFUENTE, RUDY ISM | DCR-5896-19 |
| 202888 | 04/09/2025 | 0.66 | CC | 50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| 202889 | 04/09/2025 | -0.66 | CC | -50.00 | STANDARD, CRESTON JA | DCR-6152-21 |
| | | 4.00 | | | | |

CRIMINAL DETAIL FOR APPOINTED ATTORNEY FEES-REIMB 4117

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202893 | 04/10/2025 | 29.00 | CA | 50.00 | TREVINO, DAVID AGAPI | DCR-6160-21 |
| | | 29.00 | | | | |

Civil

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
**DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 05/01/2025 AT 10:45am**
**04/01/2025 THRU 04/30/2025 - PAGE 1**

**CIVIL DISTRIBUTIONS**

| | | |
|---|---|---|
| INDIGENT LEGAL SERVICES CIVIL-DC | 010-2209 | 10.00 |
| APPELLATE JUDICIAL SYSTEM FUND | 010-2219 | 45.00 |
| COUNTY DISPOUTE RESOLUTION FUND | 010-2232 | 135.00 |
| SUPPORT JUDICIAL FUND STATE | 010-2234 | 42.00 |
| E-FILING STATE FEE - DC | 010-2242 | 30.00 |
| LANGUAGE ACCESS FUND | 010-2248 | 27.00 |
| STATE CONSOLIDATED FEE | 010-2250 | 411.00 |
| SHERIFF FEE | 010-4104 | 542.00 |
| DISTRICT CLERK | 010-4109 | 105.00 |
| CIVIL JURY FEE - DC | 010-4126 | 30.00 |
| COUNTY JURY FUND | 057-4195 | 90.00 |
| COURTHOUSE SECURITY | 084-4119 | 5.00 |
| COURTHOUSE SECURITY FUND | 084-4119 | 180.00 |
| RECORDS MANAGEMENT COUNTY - DC | 085-4181 | 5.00 |
| RECORDS - PRESERVATION FEE - DC | 085-4194 | 10.00 |
| COUNTY RECORDS MGMT & PRESERVATION | 087-4181 | 350.00 |
| RECORDS MANAGEMENT DISTRICT - DC | 087-4181 | 5.00 |
| TECH/ARCHIVE FUND-DC | 089-4182 | 10.00 |
| COURT FACILITY FEE FUND | 090-4127 | 180.00 |
| COUNTY LAW LIBRARY FUND | 091-4128 | 315.00 |
| COURT REPORTER SERVICES FUND | 095-4120 | 225.00 |
| CLERK OF THE COURT ACCOUNT | 160-4109 | 510.00 |
| POSTAGE FEE | 4109 | 60.12 |
| | | **3,322.12** |

**GENERAL DISTRIBUTIONS**

| | | |
|---|---|---|
| COPIES ELECTRONIC | 010-4109 | 22.30 |
| DISTRICT CLERK | 010-4109 | 140.00 |
| PASSPORT APPLICATION FEE - DC | 010-4109 | 1,295.00 |
| PASSPORT PHOTO - DC | 010-4109 | 400.00 |
| | | **1,857.30** |

| | |
|---|---|
| **TOTAL DISBURSEMENTS:** | **5,179.42** |
| **CREDIT CARD CHARGES:** | **(906.30)** |
| **EFILING CC CHARGES:** | **(1,604.00)** |
| **EFILING CHECK CHARGES:** | **(0.00)** |
| **ERECORDING CC CHARGES:** | **(0.00)** |
| **ESCROW CHARGES :** | **(0.00)** |
| **ESCROW PAYMENTS :** | **0.00** |
| **REIMBURSEMENT :** | **0.00** |
| **TOTAL DEPOSIT:** | **2,669.12** |

**NON-DISBURSED FEES**

| | |
|---|---|
| DEBT COLLECTION FOR PAYOUT: | **200.00** |
| RESEARCH FEE - PERDUE BRANDON - DC: | **1,200.00** |
| PUBLICATION FEE - PERDUE BRANDON-DC: | **708.75** |
| AD LITEM FEE - DC: | **35.00** |
| SHERIFF DEED - DC - CIVIL: | **121.00** |
| POSTAGE - SHERIFF OFFICE: | **7.38** |
| **TOTAL RECEIVED:** | **4,941.25** |

SUMMARY BREAKDOWN

| | |
|---|---|
| TOTAL FINE | 0.00 |
| TOTAL ALL OTHER FEES | 5,179.42 |
| TOTAL | 5,179.42 |

OVER/SHORT $________.__

| | | |
|---|---|---|
| CHECKS | | 1,538.38 |
| CASH | | 2,602.87 |
| CASH REFUND | | (0.00) |
| MONEY ORDER | | 800.00 |
| CREDIT CARD | | 906.30 |
| EFILING COLL CC | | 1,604.00 |
| EF UNCOLLECTED | 1,002.00 | |
| EFILE TOTAL | 2,606.00 | |
| EFILING CHECK | | 0.00 |
| ERECORDING CC | | 0.00 |
| DIRECT DEPOSIT | | 0.00 |
| CASHIER'S CHECK | | 0.00 |
| TOTAL | | 7,451.55 |

RECEIPT NO. 202857 TO 202942
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 202857 TO 202942

**PAY TYPE SECTION**

**Credit Card Payments**

| | | |
|---|---|---|
| 010-4109 | - PASSPORT APPLICATION FEE | 906.30 |
| **TOTAL** | | **906.30** |

**Cash, Checks, and Money Orders Collected**

| | | |
|---|---|---|
| 010-2209 | - INDIGENT LEGAL SERVICES C | 10.00 |
| 010-2219 | - APPELLATE JUDICIAL SYSTEM | 15.00 |
| 010-2232 | - COUNTY DISPOUTE RESOLUTIO | 45.00 |
| 010-2234 | - SUPPORT JUDICIAL FUND STA | 42.00 |
| 010-2242 | - E-FILING STATE FEE - DC | 30.00 |
| 010-2248 | - LANGUAGE ACCESS FUND | 9.00 |
| 010-2250 | - STATE CONSOLIDATED FEE | 411.00 |
| 010-4104 | - SHERIFF FEE | 467.00 |
| 010-4109 | - DISTRICT CLERK | 3,083.75 |
| 057-4195 | - COUNTY JURY FUND | 30.00 |
| 084-4119 | - COURTHOUSE SECURITY | 65.00 |
| 085-4181 | - RECORDS MANAGEMENT COUNTY | 5.00 |
| 085-4194 | - RECORDS - PRESERVATION FE | 10.00 |
| 087-4181 | - RECORDS MANAGEMENT DISTRI | 95.00 |
| 089-4182 | - TECH/ARCHIVE FUND-DC | 10.00 |
| 090-4127 | - COURT FACILITY FEE FUND | 60.00 |
| 091-4128 | - COUNTY LAW LIBRARY FUND | 105.00 |
| 095-4120 | - COURT REPORTER SERVICES F | 75.00 |
| 160-4109 | - CLERK OF THE COURT ACCOUN | 150.00 |
| 4109 | - POSTAGE FEE | 60.12 |
| 4118 | - AD LITEM FEE - DC | 35.00 |
| DC140 | - SHERIFF DEED - DC - CIVIL | 121.00 |
| DCSP | - POSTAGE - SHERIFF OFFICE | 7.38 |
| **TOTAL** | | **4,941.25** |

**Efiled Transactions Collected**

| | | |
|---|---|---|
| 010-2219 | - APPELLATE JUDICIAL SYSTEM | 30.00 |
| 010-2232 | - COUNTY DISPOUTE RESOLUTIO | 90.00 |
| 010-2248 | - LANGUAGE ACCESS FUND | 18.00 |
| 010-4104 | - SHERIFF FEE | 75.00 |

| | | |
|---|---|---|
| 010-4109 | - DISTRICT CLERK | 81.00 |
| 010-4126 | - CIVIL JURY FEE - DC | 30.00 |
| 057-4195 | - COUNTY JURY FUND | 60.00 |
| 084-4119 | - COURTHOUSE SECURITY FUND | 120.00 |
| 087-4181 | - COUNTY RECORDS MGMT & PRE | 260.00 |
| 090-4127 | - COURT FACILITY FEE FUND | 120.00 |
| 091-4128 | - COUNTY LAW LIBRARY FUND | 210.00 |
| 095-4120 | - COURT REPORTER SERVICES F | 150.00 |
| 160-4109 | - CLERK OF THE COURT ACCOUN | 360.00 |
| **TOTAL** | | **1,604.00** |
| **REPORT TOTAL** | | **7,451.55** |

**Non Disbursed Fee Detail**

**Fee: COLLEC DEBT COLLEC 200.00**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 04/01/2025 | 202864 | DCV-20243-19 | MICHAEL BULLOCK | 200.00 |
| | | | | 200.00 |

**Fee: DC99 RESEARCH FE 1200.00**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 04/07/2025 | 202879 | DCV-18925-14 | MARCUS YOHNER | 100.00 |
| 04/08/2025 | 202883 | DCV-20190-19 | FELICIANO PORRAS ARAGON F | 350.00 |
| 04/11/2025 | 202900 | DCV-21048-25 | JAVIER CISNEROS | 250.00 |
| 04/23/2025 | 202922 | DCV-21032-25 | -- | 500.00 |
| | | | | 1200.00 |

**Fee: DC131 PUBLICATION 708.75**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 04/08/2025 | 202883 | DCV-20190-19 | FELICIANO PORRAS ARAGON F | 252.00 |
| 04/23/2025 | 202923 | DCV-21032-25 | -- | 456.75 |
| 04/23/2025 | 202926 | DCV-21032-25 | -- | -456.75 |
| 04/23/2025 | 202927 | DCV-21032-25 | -- | 456.75 |
| | | | | 708.75 |

**Fee: DC106 AD LITEM FE 35.00**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 04/08/2025 | 202883 | DCV-20190-19 | FELICIANO PORRAS ARAGON F | 35.00 |
| | | | | 35.00 |

**Fee: DC140 SHERIFF DEE 121.00**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 04/08/2025 | 202883 | DCV-20190-19 | FELICIANO PORRAS ARAGON F | 34.00 |
| 04/23/2025 | 202923 | DCV-21032-25 | -- | 29.00 |
| 04/23/2025 | 202926 | DCV-21032-25 | -- | -29.00 |
| 04/23/2025 | 202927 | DCV-21032-25 | -- | 29.00 |
| 04/24/2025 | 202929 | DCV-21031-25 | -- | 50.00 |
| 04/24/2025 | 202931 | DCV-21031-25 | -- | -50.00 |
| 04/24/2025 | 202932 | DCV-21031-25 | -- | 58.00 |

121.00

Fee: DCSP POSTAGE - S 7.38

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 04/08/2025 | 202883 | DCV-20190-19 | FELICIANO PORRAS ARAGON F | 7.38 |
| 04/23/2025 | 202923 | DCV-21032-25 | -- | 60.12 |
| 04/23/2025 | 202926 | DCV-21032-25 | -- | -60.12 |
| | | | | 7.38 |

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR INDIGENT LEGAL SERVICES CIVIL-DC 010-2209

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202883 | 04/08/2025 | 10.00 | CK | 878.38 | FELICIANO PORRAS ARA | DCV-20190-19 |
| | | 10.00 | | | | |

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202872 | 04/02/2025 | 5.00 | EF | 376.00 | DAVID GLASHEEN | DCV-21049-25 |
| 202895 | 04/11/2025 | 5.00 | EF | 433.00 | | DCV-21051-25 |
| 202900 | 04/11/2025 | 5.00 | CA | 616.00 | JAVIER CISNEROS | DCV-21048-25 |
| 202902 | 04/14/2025 | 5.00 | EF | 358.00 | JAIME O LOPEZ | DCV-21052-25 |
| 202912 | 04/21/2025 | 5.00 | EF | 359.00 | ALLEN RUSSELL | DCV-21055-25 |
| 202917 | 04/21/2025 | 5.00 | EF | 350.00 | | DCV-21056-25 |
| 202921 | 04/23/2025 | 5.00 | MO | 350.00 | | DCV-21032-25 |
| 202929 | 04/24/2025 | 5.00 | CA | 600.00 | | DCV-21031-25 |
| 202931 | 04/24/2025 | -5.00 | CA | -600.00 | | DCV-21031-25 |
| 202932 | 04/24/2025 | 5.00 | CA | 408.00 | | DCV-21031-25 |
| 202941 | 04/29/2025 | 5.00 | EF | 350.00 | TARYN CRISWELL MINTE | DCV-21059-25 |
| | | 45.00 | | | | |

CIVIL DETAIL FOR COUNTY DISPOUTE RESOLUTION FUND 010-2232

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202872 | 04/02/2025 | 15.00 | EF | 376.00 | DAVID GLASHEEN | DCV-21049-25 |
| 202895 | 04/11/2025 | 15.00 | EF | 433.00 | | DCV-21051-25 |
| 202900 | 04/11/2025 | 15.00 | CA | 616.00 | JAVIER CISNEROS | DCV-21048-25 |
| 202902 | 04/14/2025 | 15.00 | EF | 358.00 | JAIME O LOPEZ | DCV-21052-25 |
| 202912 | 04/21/2025 | 15.00 | EF | 359.00 | ALLEN RUSSELL | DCV-21055-25 |
| 202917 | 04/21/2025 | 15.00 | EF | 350.00 | | DCV-21056-25 |
| 202921 | 04/23/2025 | 15.00 | MO | 350.00 | | DCV-21032-25 |
| 202929 | 04/24/2025 | 15.00 | CA | 600.00 | | DCV-21031-25 |
| 202931 | 04/24/2025 | -15.00 | CA | -600.00 | | DCV-21031-25 |
| 202932 | 04/24/2025 | 15.00 | CA | 408.00 | | DCV-21031-25 |
| 202941 | 04/29/2025 | 15.00 | EF | 350.00 | TARYN CRISWELL MINTE | DCV-21059-25 |
| | | 135.00 | | | | |

CIVIL DETAIL FOR SUPPORT JUDICIAL FUND STATE 010-2234

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202883 | 04/08/2025 | 42.00 | CK | 878.38 | FELICIANO PORRAS ARA | DCV-20190-19 |
| | | 42.00 | | | | |

CIVIL DETAIL FOR E-FILING STATE FEE - DC 010-2242

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202883 | 04/08/2025 | 30.00 | CK | 878.38 | FELICIANO PORRAS ARA | DCV-20190-19 |
| | | 30.00 | | | | |

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202872 | 04/02/2025 | 3.00 | EF | 376.00 | DAVID GLASHEEN | DCV-21049-25 |
| 202895 | 04/11/2025 | 3.00 | EF | 433.00 | | DCV-21051-25 |
| 202900 | 04/11/2025 | 3.00 | CA | 616.00 | JAVIER CISNEROS | DCV-21048-25 |
| 202902 | 04/14/2025 | 3.00 | EF | 358.00 | JAIME O LOPEZ | DCV-21052-25 |
| 202912 | 04/21/2025 | 3.00 | EF | 359.00 | ALLEN RUSSELL | DCV-21055-25 |
| 202917 | 04/21/2025 | 3.00 | EF | 350.00 | | DCV-21056-25 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 202921 | 04/23/2025 | 3.00 | MO | 350.00 | | DCV-21032-25 |
| 202929 | 04/24/2025 | 3.00 | CA | 600.00 | | DCV-21031-25 |
| 202931 | 04/24/2025 | -3.00 | CA | -600.00 | | DCV-21031-25 |
| 202932 | 04/24/2025 | 3.00 | CA | 408.00 | | DCV-21031-25 |
| 202941 | 04/29/2025 | 3.00 | EF | 350.00 | TARYN CRISWELL MINTE | DCV-21059-25 |
| | | 27.00 | | | | |

CIVIL DETAIL FOR STATE CONSOLIDATED FEE 010-2250

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202857 | 04/01/2025 | 0.00 | EF | 80.00 | ELIZABETH D ODLE | DCV-21039-25 |
| 202868 | 04/02/2025 | 0.00 | EF | 88.00 | AARON R CARTER | DCV-20519-21 |
| 202872 | 04/02/2025 | 0.00 | EF | 376.00 | DAVID GLASHEEN | DCV-21049-25 |
| 202895 | 04/11/2025 | 0.00 | EF | 433.00 | | DCV-21051-25 |
| 202900 | 04/11/2025 | 137.00 | CA | 616.00 | JAVIER CISNEROS | DCV-21048-25 |
| 202902 | 04/14/2025 | 0.00 | EF | 358.00 | JAIME O LOPEZ | DCV-21052-25 |
| 202912 | 04/21/2025 | 0.00 | EF | 359.00 | ALLEN RUSSELL | DCV-21055-25 |
| 202917 | 04/21/2025 | 0.00 | EF | 350.00 | | DCV-21056-25 |
| 202921 | 04/23/2025 | 137.00 | MO | 350.00 | | DCV-21032-25 |
| 202924 | 04/24/2025 | 0.00 | EF | 80.00 | ANNA J. RICKER | DCV-20969-24 |
| 202929 | 04/24/2025 | 137.00 | CA | 600.00 | | DCV-21031-25 |
| 202931 | 04/24/2025 | -137.00 | CA | -600.00 | | DCV-21031-25 |
| 202932 | 04/24/2025 | 137.00 | CA | 408.00 | | DCV-21031-25 |
| 202936 | 04/25/2025 | 0.00 | EF | 80.00 | | DCV-19477-16 |
| 202941 | 04/29/2025 | 0.00 | EF | 350.00 | TARYN CRISWELL MINTE | DCV-21059-25 |
| | | 411.00 | | | | |

CIVIL DETAIL FOR SHERIFF FEE 010-4104

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202883 | 04/08/2025 | 75.00 | CK | 878.38 | FELICIANO PORRAS ARA | DCV-20190-19 |
| 202895 | 04/11/2025 | 75.00 | EF | 433.00 | | DCV-21051-25 |
| 202923 | 04/23/2025 | 200.00 | CA | 745.87 | | DCV-21032-25 |
| 202926 | 04/24/2025 | -200.00 | CA | -745.87 | | DCV-21032-25 |
| 202927 | 04/24/2025 | 200.00 | CA | 745.87 | | DCV-21032-25 |
| 202929 | 04/24/2025 | 200.00 | CA | 600.00 | | DCV-21031-25 |
| 202931 | 04/24/2025 | -200.00 | CA | -600.00 | | DCV-21031-25 |
| 202933 | 04/24/2025 | 192.00 | CA | 192.00 | | DCV-21031-25 |
| | | 542.00 | | | | |

CIVIL DETAIL FOR DISTRICT CLERK 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202858 | 04/01/2025 | 16.00 | EF | 16.00 | | DCV-21039-25 |
| 202868 | 04/02/2025 | 8.00 | EF | 88.00 | AARON R CARTER | DCV-20519-21 |
| 202872 | 04/02/2025 | 16.00 | EF | 376.00 | DAVID GLASHEEN | DCV-21049-25 |
| 202883 | 04/08/2025 | 8.00 | CK | 878.38 | FELICIANO PORRAS ARA | DCV-20190-19 |
| 202895 | 04/11/2025 | 8.00 | EF | 433.00 | | DCV-21051-25 |
| 202900 | 04/11/2025 | 8.00 | CA | 616.00 | JAVIER CISNEROS | DCV-21048-25 |
| 202900 | 04/11/2025 | 8.00 | CA | 616.00 | JAVIER CISNEROS | DCV-21048-25 |
| 202902 | 04/14/2025 | 8.00 | EF | 358.00 | JAIME O LOPEZ | DCV-21052-25 |
| 202912 | 04/21/2025 | 8.00 | EF | 359.00 | ALLEN RUSSELL | DCV-21055-25 |
| 202912 | 04/21/2025 | 1.00 | EF | 359.00 | ALLEN RUSSELL | DCV-21055-25 |
| 202919 | 04/22/2025 | 16.00 | EF | 16.00 | RICKER LAW FIRM | DCV-21056-25 |
| | | 105.00 | | | | |

CIVIL DETAIL FOR CIVIL JURY FEE - DC 010-4126

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| 202872 | 04/02/2025 | 10.00 | EF | 376.00 | DAVID GLASHEEN | DCV-21049-25 |
| 202891 | 04/09/2025 | 10.00 | EF | 10.00 | KEITH C THOMPSON | DCV-20921-24 |
| 202911 | 04/21/2025 | 10.00 | EF | 10.00 | JENNIFER D. AKRE | DCV-21043-25 |
| | | 30.00 | | | | |

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202872 | 04/02/2025 | 10.00 | EF | 376.00 | DAVID GLASHEEN | DCV-21049-25 |
| 202895 | 04/11/2025 | 10.00 | EF | 433.00 | | DCV-21051-25 |
| 202900 | 04/11/2025 | 10.00 | CA | 616.00 | JAVIER CISNEROS | DCV-21048-25 |
| 202902 | 04/14/2025 | 10.00 | EF | 358.00 | JAIME O LOPEZ | DCV-21052-25 |
| 202912 | 04/21/2025 | 10.00 | EF | 359.00 | ALLEN RUSSELL | DCV-21055-25 |
| 202917 | 04/21/2025 | 10.00 | EF | 350.00 | | DCV-21056-25 |
| 202921 | 04/23/2025 | 10.00 | MO | 350.00 | | DCV-21032-25 |
| 202929 | 04/24/2025 | 10.00 | CA | 600.00 | | DCV-21031-25 |
| 202931 | 04/24/2025 | -10.00 | CA | -600.00 | | DCV-21031-25 |
| 202932 | 04/24/2025 | 10.00 | CA | 408.00 | | DCV-21031-25 |
| 202941 | 04/29/2025 | 10.00 | EF | 350.00 | TARYN CRISWELL MINTE | DCV-21059-25 |
| | | 90.00 | | | | |

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202872 | 04/02/2025 | 20.00 | EF | 376.00 | DAVID GLASHEEN | DCV-21049-25 |
| 202895 | 04/11/2025 | 20.00 | EF | 433.00 | | DCV-21051-25 |
| 202900 | 04/11/2025 | 20.00 | CA | 616.00 | JAVIER CISNEROS | DCV-21048-25 |
| 202902 | 04/14/2025 | 20.00 | EF | 358.00 | JAIME O LOPEZ | DCV-21052-25 |
| 202912 | 04/21/2025 | 20.00 | EF | 359.00 | ALLEN RUSSELL | DCV-21055-25 |
| 202917 | 04/21/2025 | 20.00 | EF | 350.00 | | DCV-21056-25 |
| 202921 | 04/23/2025 | 20.00 | MO | 350.00 | | DCV-21032-25 |
| 202929 | 04/24/2025 | 20.00 | CA | 600.00 | | DCV-21031-25 |
| 202931 | 04/24/2025 | -20.00 | CA | -600.00 | | DCV-21031-25 |
| 202932 | 04/24/2025 | 20.00 | CA | 408.00 | | DCV-21031-25 |
| 202941 | 04/29/2025 | 20.00 | EF | 350.00 | TARYN CRISWELL MINTE | DCV-21059-25 |
| | | 180.00 | | | | |

CIVIL DETAIL FOR COURTHOUSE SECURITY 084-4119

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202883 | 04/08/2025 | 5.00 | CK | 878.38 | FELICIANO PORRAS ARA | DCV-20190-19 |
| | | 5.00 | | | | |

CIVIL DETAIL FOR RECORDS MANAGEMENT COUNTY - DC 085-4181

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202883 | 04/08/2025 | 5.00 | CK | 878.38 | FELICIANO PORRAS ARA | DCV-20190-19 |
| | | 5.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202883 | 04/08/2025 | 10.00 | CK | 878.38 | FELICIANO PORRAS ARA | DCV-20190-19 |
| | | 10.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202857 | 04/01/2025 | 20.00 | EF | 80.00 | ELIZABETH D ODLE | DCV-21039-25 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 202868 | 04/02/2025 | 20.00 | EF | 88.00 | AARON R CARTER | DCV-20519-21 |
| 202872 | 04/02/2025 | 30.00 | EF | 376.00 | DAVID GLASHEEN | DCV-21049-25 |
| 202895 | 04/11/2025 | 30.00 | EF | 433.00 | | DCV-21051-25 |
| 202900 | 04/11/2025 | 30.00 | CA | 616.00 | JAVIER CISNEROS | DCV-21048-25 |
| 202902 | 04/14/2025 | 30.00 | EF | 358.00 | JAIME O LOPEZ | DCV-21052-25 |
| 202912 | 04/21/2025 | 30.00 | EF | 359.00 | ALLEN RUSSELL | DCV-21055-25 |
| 202917 | 04/21/2025 | 30.00 | EF | 350.00 | | DCV-21056-25 |
| 202921 | 04/23/2025 | 30.00 | MO | 350.00 | | DCV-21032-25 |
| 202924 | 04/24/2025 | 20.00 | EF | 80.00 | ANNA J. RICKER | DCV-20969-24 |
| 202929 | 04/24/2025 | 30.00 | CA | 600.00 | | DCV-21031-25 |
| 202931 | 04/24/2025 | -30.00 | CA | -600.00 | | DCV-21031-25 |
| 202932 | 04/24/2025 | 30.00 | CA | 408.00 | | DCV-21031-25 |
| 202936 | 04/25/2025 | 20.00 | EF | 80.00 | | DCV-19477-16 |
| 202941 | 04/29/2025 | 30.00 | EF | 350.00 | TARYN CRISWELL MINTE | DCV-21059-25 |
| | | 350.00 | | | | |

CIVIL DETAIL FOR RECORDS MANAGEMENT DISTRICT - DC 087-4181

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202883 | 04/08/2025 | 5.00 | CK | 878.38 | FELICIANO PORRAS ARA | DCV-20190-19 |
| | | 5.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202883 | 04/08/2025 | 10.00 | CK | 878.38 | FELICIANO PORRAS ARA | DCV-20190-19 |
| | | 10.00 | | | | |

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202872 | 04/02/2025 | 20.00 | EF | 376.00 | DAVID GLASHEEN | DCV-21049-25 |
| 202895 | 04/11/2025 | 20.00 | EF | 433.00 | | DCV-21051-25 |
| 202900 | 04/11/2025 | 20.00 | CA | 616.00 | JAVIER CISNEROS | DCV-21048-25 |
| 202902 | 04/14/2025 | 20.00 | EF | 358.00 | JAIME O LOPEZ | DCV-21052-25 |
| 202912 | 04/21/2025 | 20.00 | EF | 359.00 | ALLEN RUSSELL | DCV-21055-25 |
| 202917 | 04/21/2025 | 20.00 | EF | 350.00 | | DCV-21056-25 |
| 202921 | 04/23/2025 | 20.00 | MO | 350.00 | | DCV-21032-25 |
| 202929 | 04/24/2025 | 20.00 | CA | 600.00 | | DCV-21031-25 |
| 202931 | 04/24/2025 | -20.00 | CA | -600.00 | | DCV-21031-25 |
| 202932 | 04/24/2025 | 20.00 | CA | 408.00 | | DCV-21031-25 |
| 202941 | 04/29/2025 | 20.00 | EF | 350.00 | TARYN CRISWELL MINTE | DCV-21059-25 |
| | | 180.00 | | | | |

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202872 | 04/02/2025 | 35.00 | EF | 376.00 | DAVID GLASHEEN | DCV-21049-25 |
| 202895 | 04/11/2025 | 35.00 | EF | 433.00 | | DCV-21051-25 |
| 202900 | 04/11/2025 | 35.00 | CA | 616.00 | JAVIER CISNEROS | DCV-21048-25 |
| 202902 | 04/14/2025 | 35.00 | EF | 358.00 | JAIME O LOPEZ | DCV-21052-25 |
| 202912 | 04/21/2025 | 35.00 | EF | 359.00 | ALLEN RUSSELL | DCV-21055-25 |
| 202917 | 04/21/2025 | 35.00 | EF | 350.00 | | DCV-21056-25 |
| 202921 | 04/23/2025 | 35.00 | MO | 350.00 | | DCV-21032-25 |
| 202929 | 04/24/2025 | 35.00 | CA | 600.00 | | DCV-21031-25 |
| 202931 | 04/24/2025 | -35.00 | CA | -600.00 | | DCV-21031-25 |
| 202932 | 04/24/2025 | 35.00 | CA | 408.00 | | DCV-21031-25 |
| 202941 | 04/29/2025 | 35.00 | EF | 350.00 | TARYN CRISWELL MINTE | DCV-21059-25 |

315.00

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202872 | 04/02/2025 | 25.00 | EF | 376.00 | DAVID GLASHEEN | DCV-21049-25 |
| 202895 | 04/11/2025 | 25.00 | EF | 433.00 | | DCV-21051-25 |
| 202900 | 04/11/2025 | 25.00 | CA | 616.00 | JAVIER CISNEROS | DCV-21048-25 |
| 202902 | 04/14/2025 | 25.00 | EF | 358.00 | JAIME O LOPEZ | DCV-21052-25 |
| 202912 | 04/21/2025 | 25.00 | EF | 359.00 | ALLEN RUSSELL | DCV-21055-25 |
| 202917 | 04/21/2025 | 25.00 | EF | 350.00 | | DCV-21056-25 |
| 202921 | 04/23/2025 | 25.00 | MO | 350.00 | | DCV-21032-25 |
| 202929 | 04/24/2025 | 25.00 | CA | 600.00 | | DCV-21031-25 |
| 202931 | 04/24/2025 | -25.00 | CA | -600.00 | | DCV-21031-25 |
| 202932 | 04/24/2025 | 25.00 | CA | 408.00 | | DCV-21031-25 |
| 202941 | 04/29/2025 | 25.00 | EF | 350.00 | TARYN CRISWELL MINTE | DCV-21059-25 |
| | | 225.00 | | | | |

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 160-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202857 | 04/01/2025 | 15.00 | EF | 80.00 | ELIZABETH D ODLE | DCV-21039-25 |
| 202868 | 04/02/2025 | 15.00 | EF | 88.00 | AARON R CARTER | DCV-20519-21 |
| 202872 | 04/02/2025 | 50.00 | EF | 376.00 | DAVID GLASHEEN | DCV-21049-25 |
| 202895 | 04/11/2025 | 50.00 | EF | 433.00 | | DCV-21051-25 |
| 202900 | 04/11/2025 | 50.00 | CA | 616.00 | JAVIER CISNEROS | DCV-21048-25 |
| 202902 | 04/14/2025 | 50.00 | EF | 358.00 | JAIME O LOPEZ | DCV-21052-25 |
| 202912 | 04/21/2025 | 50.00 | EF | 359.00 | ALLEN RUSSELL | DCV-21055-25 |
| 202917 | 04/21/2025 | 50.00 | EF | 350.00 | | DCV-21056-25 |
| 202921 | 04/23/2025 | 50.00 | MO | 350.00 | | DCV-21032-25 |
| 202924 | 04/24/2025 | 15.00 | EF | 80.00 | ANNA J. RICKER | DCV-20969-24 |
| 202929 | 04/24/2025 | 50.00 | CA | 600.00 | | DCV-21031-25 |
| 202931 | 04/24/2025 | -50.00 | CA | -600.00 | | DCV-21031-25 |
| 202932 | 04/24/2025 | 50.00 | CA | 408.00 | | DCV-21031-25 |
| 202936 | 04/25/2025 | 15.00 | EF | 80.00 | | DCV-19477-16 |
| 202941 | 04/29/2025 | 50.00 | EF | 350.00 | TARYN CRISWELL MINTE | DCV-21059-25 |
| | | 510.00 | | | | |

CIVIL DETAIL FOR POSTAGE FEE 4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202927 | 04/24/2025 | 60.12 | CA | 745.87 | | DCV-21032-25 |
| | | 60.12 | | | | |

GENERAL DETAIL FOR COPIES ELECTRONIC 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202863 | 04/01/2025 | 10.00 | CC | 10.90 | NATALI MUNIZ | 100324030943 |
| 202863 | 04/01/2025 | 0.90 | CC | 10.90 | NATALI MUNIZ | 100324030943 |
| 202940 | 04/29/2025 | 10.00 | CC | 11.40 | ELIZABETH LANGELY | 100326106929 |
| 202940 | 04/29/2025 | 1.40 | CC | 11.40 | ELIZABETH LANGELY | 100326106929 |
| | | 22.30 | | | | |

GENERAL DETAIL FOR DISTRICT CLERK 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202870 | 04/02/2025 | 5.00 | CC | 12.00 | QUICK COURT LINKS | |
| 202870 | 04/02/2025 | 7.00 | CC | 12.00 | QUICK COURT LINKS | |
| 202894 | 04/10/2025 | 5.00 | CA | 5.00 | COREY MITCHELL | COREY MITCHELL |
| 202899 | 04/11/2025 | 116.00 | CA | 116.00 | AMY RENDON | AMY RENDON |

| | | | | | |
|---|---|---|---|---|---|
| 202920 | 04/22/2025 | 7.00 | CC | 7.00 | SUSAN BOWERS |
| | | 140.00 | | | |

GENERAL DETAIL FOR PASSPORT APPLICATION FEE - DC 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202861 | 04/01/2025 | 35.00 | CC | 45.00 | ERIK AND AYLIN JUARE | 100324009047 |
| 202869 | 04/02/2025 | 35.00 | CA | 45.00 | RICKY TORRES | RICKY TORRES |
| 202871 | 04/02/2025 | 35.00 | CC | 45.00 | Elsa Arce-Bejil | Elsa Arce-Bejil |
| 202875 | 04/03/2025 | 105.00 | CK | 135.00 | PASSPORT BOEDEKER GI | BOEDEKER GIRLS |
| 202878 | 04/07/2025 | 35.00 | CA | 45.00 | KAIZACC HERRERA | KAIZACC HERRERA |
| 202885 | 04/08/2025 | 35.00 | CK | 45.00 | Billy D Wright | Billy D Wright |
| 202886 | 04/08/2025 | 35.00 | CA | 45.00 | ELIAN VENZOR | ELIAN VENZOR |
| 202887 | 04/09/2025 | 70.00 | CC | 90.00 | Fernande & Alexa Red | Fernando & Alex |
| 202896 | 04/11/2025 | 105.00 | CC | 145.00 | LELA JONES | PHOTO |
| 202897 | 04/11/2025 | 35.00 | CC | 45.00 | Jessica Kleman | Jessica Kleman |
| 202903 | 04/14/2025 | 35.00 | CC | 45.00 | JOAQUIN AZUA | 100325041398 |
| 202904 | 04/14/2025 | 70.00 | CC | 90.00 | ANABEL GONZALEZ | 100325048167 |
| 202905 | 04/14/2025 | 35.00 | CA | 45.00 | ERNESTO CONTRERAS | ERNESTO CONTRER |
| 202908 | 04/16/2025 | 35.00 | CK | 45.00 | JANNA PARKER | JANNA PARKER |
| 202909 | 04/16/2025 | 35.00 | CK | 45.00 | DIANNA PARKER | DIANNA PARKER |
| 202910 | 04/21/2025 | 70.00 | CC | 90.00 | TROTTER FAMILY PASSP | 100325430133 |
| 202913 | 04/21/2025 | 70.00 | CK | 90.00 | MARILEE AND MIKAELA | 1080 |
| 202914 | 04/21/2025 | 35.00 | CC | 45.00 | AARON SAMANIEGO | 100325498830 |
| 202915 | 04/21/2025 | 35.00 | CC | 45.00 | ANGELA MARTINEZ | 100325503611 |
| 202916 | 04/21/2025 | 35.00 | CC | 45.00 | MARGARITA MARTINEZ | 100325504795 |
| 202918 | 04/22/2025 | 35.00 | CA | 45.00 | DAVID GARCIA | DAVID GARCIA |
| 202925 | 04/24/2025 | 35.00 | CC | 35.00 | VALDOMERO PRESAS-CON | 100325752978 |
| 202928 | 04/24/2025 | 35.00 | CC | 45.00 | CHRISTIAN DELGADO | 100325789216 |
| 202930 | 04/24/2025 | 70.00 | CK | 90.00 | REJINO FAMILY | 1105 |
| 202937 | 04/25/2025 | -70.00 | CK | -90.00 | REJINO FAMILY | 1105 |
| 202938 | 04/28/2025 | 35.00 | CA | 45.00 | TURNER HEFFINGTON | PHOTO |
| 202939 | 04/29/2025 | 35.00 | CC | 45.00 | Angel Rangel | Angel Rangel |
| 202942 | 04/29/2025 | 140.00 | CK | 180.00 | ACEVEDO FAMILY | 1069 |
| | | 1,295.00 | | | | |

GENERAL DETAIL FOR PASSPORT PHOTO - DC 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202861 | 04/01/2025 | 10.00 | CC | 45.00 | ERIK AND AYLIN JUARE | 100324009047 |
| 202869 | 04/02/2025 | 10.00 | CA | 45.00 | RICKY TORRES | RICKY TORRES |
| 202871 | 04/02/2025 | 10.00 | CC | 45.00 | Elsa Arce-Bejil | Elsa Arce-Bejil |
| 202875 | 04/03/2025 | 30.00 | CK | 135.00 | PASSPORT BOEDEKER GI | BOEDEKER GIRLS |
| 202878 | 04/07/2025 | 10.00 | CA | 45.00 | KAIZACC HERRERA | KAIZACC HERRERA |
| 202881 | 04/07/2025 | 10.00 | CC | 10.00 | KATHRYN HERRERA | 100324476070 |
| 202885 | 04/08/2025 | 10.00 | CK | 45.00 | Billy D Wright | Billy D Wright |
| 202886 | 04/08/2025 | 10.00 | CA | 45.00 | ELIAN VENZOR | ELIAN VENZOR |
| 202887 | 04/09/2025 | 20.00 | CC | 90.00 | Fernande & Alexa Red | Fernando & Alex |
| 202896 | 04/11/2025 | 30.00 | CC | 145.00 | LELA JONES | PHOTO |
| 202896 | 04/11/2025 | 10.00 | CC | 145.00 | LELA JONES | PHOTO |
| 202897 | 04/11/2025 | 10.00 | CC | 45.00 | Jessica Kleman | Jessica Kleman |
| 202903 | 04/14/2025 | 10.00 | CC | 45.00 | JOAQUIN AZUA | 100325041398 |
| 202904 | 04/14/2025 | 20.00 | CC | 90.00 | ANABEL GONZALEZ | 100325048167 |
| 202905 | 04/14/2025 | 10.00 | CA | 45.00 | ERNESTO CONTRERAS | ERNESTO CONTRER |
| 202908 | 04/16/2025 | 10.00 | CK | 45.00 | JANNA PARKER | JANNA PARKER |
| 202909 | 04/16/2025 | 10.00 | CK | 45.00 | DIANNA PARKER | DIANNA PARKER |
| 202910 | 04/21/2025 | 20.00 | CC | 90.00 | TROTTER FAMILY PASSP | 100325430133 |
| 202913 | 04/21/2025 | 20.00 | CK | 90.00 | MARILEE AND MIKAELA | 1080 |
| 202914 | 04/21/2025 | 10.00 | CC | 45.00 | AARON SAMANIEGO | 100325498830 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 202915 | 04/21/2025 | 10.00 | CC | 45.00 | ANGELA MARTINEZ | 100325503611 |
| 202916 | 04/21/2025 | 10.00 | CC | 45.00 | MARGARITA MARTINEZ | 100325504795 |
| 202918 | 04/22/2025 | 10.00 | CA | 45.00 | DAVID GARCIA | DAVID GARCIA |
| 202928 | 04/24/2025 | 10.00 | CC | 45.00 | CHRISTIAN DELGADO | 100325789216 |
| 202930 | 04/24/2025 | 20.00 | CK | 90.00 | REJINO FAMILY | 1105 |
| 202935 | 04/25/2025 | 20.00 | CK | 20.00 | JAMES AND ANALEEN LA | 3372 |
| 202937 | 04/25/2025 | -20.00 | CK | -90.00 | REJINO FAMILY | 1105 |
| 202938 | 04/28/2025 | 10.00 | CA | 45.00 | TURNER HEFFINGTON | PHOTO |
| 202939 | 04/29/2025 | 10.00 | CC | 45.00 | Angel Rangel | Angel Rangel |
| 202942 | 04/29/2025 | 40.00 | CK | 180.00 | ACEVEDO FAMILY | 1069 |
| | | 400.00 | | | | |

## DAILY DEPOSITS - APRIL 2025

# LAMB COUNTY CLERK

| DATE | DocPro | CRIMINAL | CIVIL | | |
|---|---|---|---|---|---|
| 4/1/2025 | $848.00 | $387.00 | $0.00 | | |
| 4/2/2025 | $330.00 | $0.00 | $4.00 | | |
| 4/3/2025 | $493.00 | $0.00 | $0.00 | | |
| 4/4/2025 | $266.00 | $127.83 | $0.00 | | |
| 4/7/2025 | $357.25 | $0.00 | $0.00 | | |
| 4/8/2025 | $777.00 | $0.00 | $256.00 | | |
| 4/9/2025 | $966.00 | $0.00 | $0.00 | | |
| 4/10/2025 | $171.00 | $0.00 | $225.00 | | |
| 4/11/2025 | $231.00 | $0.00 | $0.00 | | |
| 4/14/2025 | $119.00 | $0.00 | $0.00 | | |
| 4/15/2025 | $645.00 | $0.00 | $0.00 | | |
| 4/16/2025 | $230.00 | $50.00 | $0.00 | | |
| 4/17/2025 | $198.00 | $0.00 | $0.00 | | |
| 4/21/2025 | $784.00 | $0.00 | $0.00 | | |
| 4/22/2025 | $473.00 | $0.00 | $0.00 | | |
| 4/23/2025 | $732.00 | $0.00 | $1.00 | | |
| 4/24/2025 | $1,642.00 | $0.00 | $0.00 | | |
| 4/25/2025 | $342.00 | $110.00 | $0.00 | | |
| 4/28/2025 | $335.00 | $0.00 | $4.00 | | |
| 4/29/2025 | $327.00 | $0.00 | $223.00 | | |
| 4/30/2025 | $657.00 | $0.00 | $0.00 | | |
| | $10,923.25 | $674.83 | $713.00 | | |
| **RESTITUTION** | | | | | |
| **4/22/2025** | | $20.00 | | | |

# Receipt Totals

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All; Accrual based.

**Lamb County**
Friday, May 2, 2025 3:08 PM

**Summary:**

## Receipt Item Totals

| | Paid | Charged | Debited | Total |
|---|---|---|---|---|
| Document: | $8,219.25 | $0.00 | $0.00 | $8,219.25 |
| Non Document: | $2,704.00 | $0.00 | $0.00 | $2,704.00 |
| **Subtotal:** | **$10,923.25** | **$0.00** | **$0.00** | **$10,923.25** |

## Payment on Account Totals

| | |
|---|---|
| Applied: | $0.00 |
| Refunded: | $0.00 |
| Unposted: | $0.00 |
| **Net Posted:** | **$0.00** |

## Payments & Refunds

| | |
|---|---|
| Cash (Refund): | -$521.00 |
| Cash: | $1,958.00 |
| Check: | $7,259.25 |
| Credit Card: | $2,227.00 |
| **Total:** | **$10,923.25** |

## Revenue Account Activity

| | | |
|---|---|---|
| 987-654-321 | Accounts Receivable | $0.00 |
| 010-2204 | Birth Certificate Fees | $145.80 |
| 010-2214 | Marriage License Fees | $120.00 |
| 084-4119 | Courthouse Security - OPR | $1.00 |
| 086-4171 | CC Records Management - OPR | $1,930.00 |
| 086-4172 | Vital Statistics Preservation | $85.00 |
| 151-4107 | CC Archive Fee - OPR | $1,910.00 |
| 010-4105 | County Clerk General | $720.00 |
| 010-4105 | Recording Fee | $4,132.00 |
| 010-4105 | County Clerk - OPR | $1,779.45 |
| 010-4105 | Copies | $100.00 |
| | **Total:** | **$10,923.25** |

# Revenue Account Breakdown

**Lamb County**

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All

Friday, May 2, 2025 3:10 PM

| **Birth Certificate Fees** | **010-2204** | | |
|---|---|---|---|
| Vital Statistics Fee | | | $145.80 |
| | | Account Total: | $145.80 |

| **Marriage License Fees** | **010-2214** | | |
|---|---|---|---|
| Marriage State | | | $120.00 |
| | | Account Total: | $120.00 |

| **Courthouse Security - OPR** | **084-4119** | | |
|---|---|---|---|
| Courthouse Security Fee | | | $1.00 |
| | | Account Total: | $1.00 |

| **CC Records Management - OPR** | **086-4171** | | |
|---|---|---|---|
| Records Management | | | $1,870.00 |
| Records Mgmt | | | $60.00 |
| | | Account Total: | $1,930.00 |

| **Vital Statistics Preservation** | **086-4172** | | |
|---|---|---|---|
| Vital Statistics Preservation Fee | | | $81.00 |
| Vital Stats Pres | | | $4.00 |
| | | Account Total: | $85.00 |

| **CC Archive Fee - OPR** | **151-4107** | | |
|---|---|---|---|
| Records Archive | | | $1,910.00 |
| | | Account Total: | $1,910.00 |

| **County Clerk General** | **010-4105** | | |
|---|---|---|---|
| 8.5 x 11 Protective Sleeve | | | $4.00 |
| Certified Fee | | | $25.00 |
| Clerk Certification Fee | | | $300.00 |
| Copy Fee | | | $181.00 |
| Search Fee | | | $35.00 |
| Take-Off Disk | | | $160.00 |
| Vital Statistics Preservation | | | $15.00 |
| | | Account Total: | $720.00 |

| **Recording Fee** | **010-4105** | | |
|---|---|---|---|
| Recording Fee | | | $4,132.00 |
| | | Account Total: | $4,132.00 |

| **County Clerk - OPR** | **010-4105** | | |
|---|---|---|---|
| Additional Names | | | $2.25 |
| County Clerk Fee/Search/Certificate | | | $1,636.20 |
| Marriage County | | | $120.00 |
| Posting $3.00 | | | $21.00 |
| | | Account Total: | $1,779.45 |

| **Copies** | **010-4105** | | |
|---|---|---|---|
| # of 8.5 x 11 Protective Sheet | | | $100.00 |

| | |
|---|---|
| Account Total: | $100.00 |
| Grand Total: | $10,923.25 |

# Receipt Item Summary

**Lamb County**

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All

Friday, May 2, 2025 3:11 PM

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| **AFFIDAVIT** | | | |
| 2025-00000639 | MARINA TITLE | 4/22/2025 4:39 PM | $33.00 |
| | | **Total fees for AFFIDAVIT:** | $33.00 |
| **AFFIDAVIT OF HEIRSHIP** | | | |
| 2025-00000619 | ELIZABETH KERMIS | 4/21/2025 11:07 AM | $41.00 |
| 2025-00000624 | RICKER LAW FIRM | 4/21/2025 1:30 PM | $45.00 |
| 2025-00000686 | RICKER LAW FIRM | 4/28/2025 10:15 AM | $41.00 |
| | | **Total fees for AFFIDAVIT OF HEIRSHIP:** | $127.00 |
| **AFFIDAVIT OF HOMESTEAD** | | | |
| 2025-00000565 | ROWE ABSTRACT | 4/8/2025 3:17 PM | $33.00 |
| | | **Total fees for AFFIDAVIT OF HOMESTEAD:** | $33.00 |
| **AFFIDAVIT OF IDENTITY** | | | |
| 2025-00000608 | ROWE ABSTRACT | 4/16/2025 1:07 PM | $29.00 |
| 2025-00000609 | ROWE ABSTRACT | 4/16/2025 1:07 PM | $29.00 |
| | | **Total fees for AFFIDAVIT OF IDENTITY:** | $58.00 |
| **AGREEMENT** | | | |
| 2025-00000520 | INVENERGY SOLAR DEVELOPMENT NORTH AMERICA LLC | 4/1/2025 3:07 PM | $37.00 |
| 2025-00000655 | STEWART TITLE | 4/24/2025 11:01 AM | $65.00 |
| 2025-00000656 | STEWART TITLE | 4/24/2025 11:01 AM | $65.00 |
| 2025-00000657 | STEWART TITLE | 4/24/2025 11:01 AM | $61.00 |
| 2025-00000658 | STEWART TITLE | 4/24/2025 11:01 AM | $61.00 |
| 2025-00000659 | STEWART TITLE | 4/24/2025 11:01 AM | $61.00 |
| 2025-00000660 | STEWART TITLE | 4/24/2025 11:01 AM | $61.00 |
| 2025-00000661 | STEWART TITLE | 4/24/2025 11:01 AM | $61.00 |
| 2025-00000662 | STEWART TITLE | 4/24/2025 11:01 AM | $61.00 |
| 2025-00000663 | STEWART TITLE | 4/24/2025 11:01 AM | $61.00 |
| 2025-00000664 | STEWART TITLE | 4/24/2025 11:01 AM | $61.00 |
| 2025-00000665 | STEWART TITLE | 4/24/2025 11:01 AM | $61.00 |
| 2025-00000666 | STEWART TITLE | 4/24/2025 11:01 AM | $61.00 |
| 2025-00000667 | STEWART TITLE | 4/24/2025 11:01 AM | $61.00 |
| 2025-00000668 | STEWART TITLE | 4/24/2025 11:01 AM | $65.00 |
| 2025-00000669 | STEWART TITLE | 4/24/2025 11:01 AM | $65.00 |
| 2025-00000670 | STEWART TITLE | 4/24/2025 11:01 AM | $65.00 |
| 2025-00000671 | STEWART TITLE | 4/24/2025 11:01 AM | $61.00 |
| 2025-00000672 | STEWART TITLE | 4/24/2025 11:01 AM | $65.00 |
| 2025-00000703 | HUB CITY TITLE | 4/30/2025 9:56 AM | $49.00 |
| | | **Total fees for AGREEMENT:** | $1,208.00 |
| **APPOINTMENT OF SUB TRUSTEE** | | | |
| 2025-00000544 | BARRETT DAFFIN FRAPPIER TURNER & ENGEL, LLP | 4/7/2025 2:28 PM | $27.25 |
| 2025-00000633 | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | 4/22/2025 2:18 PM | $33.00 |
| | | **Total fees for APPOINTMENT OF SUB TRUSTEE:** | $60.25 |
| **ASSIGNMENTS** | | | |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| 2025-00000679 | ROWE ABSTRACT | 4/24/2025 2:47 PM | $45.00 |
| 2025-00000702 | HUB CITY TITLE | 4/30/2025 9:56 AM | $37.00 |
| | | **Total fees for ASSIGNMENTS:** | $82.00 |
| | **ASSUMED NAME CERT.** | | |
| 2025-00000676 | SHELBY SCHOLZ | 4/24/2025 2:31 PM | $23.00 |
| | | **Total fees for ASSUMED NAME CERT.:** | $23.00 |
| | **CASH DEED** | | |
| 2025-00000584 | GREAK, URYASZ & BRUENING, PC | 4/10/2025 11:29 AM | $33.00 |
| | | **Total fees for CASH DEED:** | $33.00 |
| | **CEMETERY DEED** | | |
| 2025-00000654 | AMBER ROGERS | 4/24/2025 8:35 AM | $25.00 |
| | | **Total fees for CEMETERY DEED:** | $25.00 |
| | **CERTIFICATION** | | |
| 2025-00000539 | ROWE ABSTRACT | 4/3/2025 3:39 PM | $25.00 |
| | | **Total fees for CERTIFICATION:** | $25.00 |
| | **CERTIFICATION OF TRUST EXT** | | |
| 2025-00000644 | NEXTERA ENERGY RESOURCES, LLC | 4/23/2025 1:12 PM | $37.00 |
| | | **Total fees for CERTIFICATION OF TRUST EXT:** | $37.00 |
| | **CERTIFIED COPY OF A BIRTH** | | |
| | FIRST UNITED BANK LUBBOCK | 4/24/2025 2:02 PM | $23.00 |
| | AARON SAMANIEGO | 4/21/2025 1:10 PM | $23.00 |
| | ALICIA MARTINEZ | 4/10/2025 2:57 PM | $27.00 |
| | ALLEN RANDALL | 4/23/2025 3:08 PM | $23.00 |
| | AMANDA CORONADO | 4/25/2025 4:04 PM | $23.00 |
| | ANGIE CASTILLO | 4/28/2025 11:20 AM | $23.00 |
| | BELINDA MAGALLANES | 4/23/2025 1:03 PM | $27.00 |
| | BILLY WRIGHT | 4/8/2025 11:48 AM | $27.00 |
| | BRYNN TALLY | 4/4/2025 4:17 PM | $23.00 |
| | CHRISTIAN MARTINEZ | 4/17/2025 10:39 AM | $23.00 |
| | CHRISTOPHER PEREZ | 4/2/2025 1:38 PM | $23.00 |
| | CLAY CARR | 4/7/2025 3:04 PM | $23.00 |
| | CRYSTAL EVANS | 4/24/2025 2:00 PM | $23.00 |
| | CYNTHIA RUSSELL | 4/3/2025 2:39 PM | $23.00 |
| | DARREN PROVENCE | 4/23/2025 2:20 PM | $23.00 |
| | DAYANARA MENDOZA | 4/28/2025 1:05 PM | $23.00 |
| | DENA JOHNSON | 4/25/2025 9:01 AM | $23.00 |
| | DINAH MCCOY | 4/14/2025 11:33 AM | $23.00 |
| | DONNIE KEY | 4/15/2025 4:16 PM | $23.00 |
| | ELIZABETH SIERRA | 4/1/2025 1:08 PM | $27.00 |
| | FERNANDO LONGORIA | 4/28/2025 11:07 AM | $23.00 |
| | FRAN WHITE | 4/21/2025 3:01 PM | $23.00 |
| | GENEVA CASTANEDA | 4/14/2025 2:14 PM | $23.00 |
| | GILBERTO MUNIZ | 4/2/2025 10:47 AM | $23.00 |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| | GRABRIELLE THOMPSON | 4/21/2025 4:31 PM | $23.00 |
| | HOLLAND D KIRBY | 4/30/2025 9:22 AM | $46.00 |
| | ISRAEL AZUA | 4/29/2025 10:17 AM | $27.00 |
| | JANNA PARKER | 4/16/2025 3:06 PM | $27.00 |
| | JENEVA GONZALES | 4/23/2025 1:39 PM | $23.00 |
| | JEREMY MILLER | 4/21/2025 4:18 PM | $23.00 |
| | JERRY NICHOLS | 4/29/2025 2:56 PM | $27.00 |
| | JESSE CALLOWAY | 4/21/2025 2:58 PM | $27.00 |
| | JESSICA RANGEL | 4/24/2025 1:56 PM | $23.00 |
| | JESUS CAMARILLO | 4/1/2025 1:29 PM | $23.00 |
| | JIMMY COPELAND | 4/9/2025 2:03 PM | $23.00 |
| | JOANNA LOPEZ | 4/1/2025 1:42 PM | $27.00 |
| | JONATHAN VARGAS | 4/21/2025 3:11 PM | $27.00 |
| | JONTHAN NIETO | 4/17/2025 2:36 PM | $27.00 |
| | JOSE SOTO | 4/21/2025 10:09 AM | $27.00 |
| | JUAN MORALES | 4/17/2025 3:05 PM | $23.00 |
| | KEITH D BROWN | 4/29/2025 3:46 PM | $27.00 |
| | KIMBERLY BEARD | 4/15/2025 3:46 PM | $23.00 |
| | KYLEE KERBY | 4/25/2025 3:37 PM | $23.00 |
| | LARRY GOODMAN | 4/22/2025 2:02 PM | $23.00 |
| | LOLITA HERNANDEZ | 4/11/2025 2:54 PM | $23.00 |
| | LONIIE CAMPBELL | 4/24/2025 2:19 PM | $23.00 |
| | MARIA LEAL | 4/30/2025 3:04 PM | $23.00 |
| | MARK SERRATT | 4/24/2025 2:41 PM | $46.00 |
| | MARYJANE VARGAS | 4/22/2025 4:27 PM | $54.00 |
| | MICHAEL BOWNDS | 4/15/2025 11:14 AM | $23.00 |
| | ODIE GRAY | 4/4/2025 8:58 AM | $27.00 |
| | RANDALL GRAY | 4/15/2025 2:42 PM | $27.00 |
| | REBECCA DELAROSA | 4/7/2025 4:10 PM | $27.00 |
| | REBECCA JIMENEZ | 4/16/2025 3:47 PM | $23.00 |
| | REX FENNEL | 4/3/2025 2:26 PM | $23.00 |
| | RHETT KERBY | 4/25/2025 2:35 PM | $69.00 |
| | RICKY TORRES | 4/2/2025 10:24 AM | $27.00 |
| | RITESHBHAI A BHAKTA | 4/7/2025 2:19 PM | $27.00 |
| | ROSA GONZALES | 4/15/2025 3:53 PM | $23.00 |
| | ROSA VARGAS | 4/28/2025 11:35 AM | $23.00 |
| | ROSEMARY CASTORENA | 4/8/2025 1:59 PM | $27.00 |
| | SALVADOR CASTILLO | 4/1/2025 10:44 AM | $23.00 |
| | SANDRA ESCAMILLA | 4/11/2025 1:17 PM | $27.00 |
| | SELENA RAMIREZ | 4/11/2025 10:42 AM | $46.00 |
| | SELENA SALDIVAR | 4/30/2025 8:45 AM | $96.00 |
| | SHAMICHA WILSON | 4/9/2025 1:53 PM | $46.00 |
| | SHELIA MEDLIN | 4/14/2025 3:51 PM | $23.00 |
| | STEVEN SMITH | 4/21/2025 4:22 PM | $27.00 |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| | TREVOR WILLIAMS | 4/9/2025 3:20 PM | $27.00 |
| | TRISTAN VARGAS | 4/23/2025 10:00 AM | $23.00 |
| | VIOLET LOPEZ | 4/29/2025 1:53 PM | $23.00 |
| | | **Total fees for CERTIFIED COPY OF A BIRTH:** | $1,963.00 |
| **CERTIFIED COPY OF MARRIAGE LICENSE** | | | |
| | ASHLEY TURNER | 4/21/2025 1:33 PM | $21.00 |
| | CHERYL DUNN | 4/22/2025 10:10 AM | $21.00 |
| | DAVID DUENES | 4/22/2025 1:50 PM | $21.00 |
| | HEATHER RAMON | 4/28/2025 1:13 PM | $21.00 |
| | HUNTER BURGESS | 4/14/2025 2:26 PM | $21.00 |
| | JENNIFER HANSON | 4/30/2025 10:24 AM | $42.00 |
| | JERYL BELLAR | 4/1/2025 1:18 PM | $21.00 |
| | LARISSA COOVER | 4/3/2025 4:04 PM | $21.00 |
| | LOLITA HERNANDEZ | 4/11/2025 2:54 PM | $21.00 |
| | MICHAEL PAYAN JR | 4/15/2025 2:05 PM | $21.00 |
| | MICHAEL WILLIAMSON | 4/23/2025 9:52 AM | $42.00 |
| | MICHELE LENORD | 4/10/2025 4:02 PM | $21.00 |
| | VICKI ODEN | 4/23/2025 1:33 PM | $21.00 |
| | | **Total fees for CERTIFIED COPY OF MARRIAGE LICENSE:** | $315.00 |
| **CERTIFIED COPY OF MILITARY DISCHARGE** | | | |
| | DARQUINTON CLEVELAND | 4/4/2025 2:39 PM | $0.00 |
| | STEVE DINGES | 4/28/2025 10:48 AM | $0.00 |
| | | **Total fees for CERTIFIED COPY OF MILITARY DISCHARGE:** | $0.00 |
| **COPIES** | | | |
| | AGNES SAUCEDA | 4/9/2025 3:10 PM | $8.00 |
| | BLAKE FENNELL | 4/1/2025 10:19 AM | $13.00 |
| | CROBERT SCHULZE | 4/16/2025 11:18 AM | $17.00 |
| | FRANCIS COLONIAL TITLE | 4/2/2025 3:16 PM | $4.00 |
| | GABY CANIZALEZ | 4/4/2025 11:30 AM | $2.00 |
| | JOE LEAL | 4/22/2025 2:52 PM | $5.00 |
| | JOE THOMPASON | 4/23/2025 9:59 AM | $37.00 |
| | JOSE VASQUEZ | 4/15/2025 11:24 AM | $17.00 |
| | KAYLA STOCKARD | 4/22/2025 4:13 PM | $23.00 |
| | LANNY KEENEY | 4/22/2025 3:04 PM | $13.00 |
| | LUIS RUIZ | 4/11/2025 11:22 AM | $3.00 |
| | LUPE MARTINEZ | 4/3/2025 4:25 PM | $3.00 |
| | MIKE D ROBERTSON | 4/4/2025 10:27 AM | $4.00 |
| | NICOLE GARCIA | 4/1/2025 4:06 PM | $2.00 |
| | PROVIDE INTERESTS, LLC | 4/22/2025 3:19 PM | $2.00 |
| | REESE SAWYER | 4/4/2025 10:44 AM | $4.00 |
| | RENEE TAYLOR | 4/28/2025 1:56 PM | $12.00 |
| | RICKER LAW FIRM | 4/9/2025 11:16 AM | $7.00 |
| | RONNIE PAGE | 4/25/2025 1:34 PM | $3.00 |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| | SANDRA HERNANDEZ | 4/8/2025 10:11 AM | $3.00 |
| | SUSAN FLETCHER | 4/8/2025 10:10 AM | $12.00 |
| | SUSAN R | 4/22/2025 9:28 AM | $8.00 |
| | WESTLEY SALMON | 4/16/2025 3:56 PM | $4.00 |
| | | **Total fees for COPIES:** | $206.00 |
| **CORRECTION** | | | |
| 2025-00000546 | ROWE ABSTRACT | 4/7/2025 2:38 PM | $25.00 |
| 2025-00000547 | ROWE ABSTRACT | 4/7/2025 2:38 PM | $41.00 |
| 2025-00000548 | ROWE ABSTRACT | 4/7/2025 2:38 PM | $69.00 |
| 2025-00000626 | ROWE ABSTRACT | 4/21/2025 1:58 PM | $33.00 |
| 2025-00000683 | ROWE ABSTRACT | 4/25/2025 11:35 AM | $29.00 |
| 2025-00000708 | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS | 4/30/2025 11:21 AM | $29.00 |
| | | **Total fees for CORRECTION:** | $226.00 |
| **CORRECTION DEED** | | | |
| 2025-00000650 | LIEN SOLUTIONS (MINNESOTA | 4/23/2025 2:50 PM | $25.00 |
| | | **Total fees for CORRECTION DEED:** | $25.00 |
| **DEED** | | | |
| 2025-00000519 | RICKER LAW FIRM | 4/1/2025 3:00 PM | $33.00 |
| 2025-00000535 | EVA GARCIA | 4/3/2025 10:28 AM | $29.00 |
| 2025-00000595 | CAPITAL FARM CREDIT LUBBOCK | 4/15/2025 9:34 AM | $29.00 |
| 2025-00000649 | LIEN SOLUTIONS (MINNESOTA | 4/23/2025 2:36 PM | $25.00 |
| | | **Total fees for DEED:** | $116.00 |
| **DEED OF TRUST** | | | |
| 2025-00000506 | ROWE ABSTRACT | 4/1/2025 9:41 AM | $69.00 |
| 2025-00000511 | ROWE ABSTRACT | 4/1/2025 9:50 AM | $69.00 |
| 2025-00000512 | ROWE ABSTRACT | 4/1/2025 9:54 AM | $57.00 |
| 2025-00000523 | ROWE ABSTRACT | 4/1/2025 3:23 PM | $129.00 |
| 2025-00000528 | FRANCIS COLONIAL TITLE | 4/2/2025 3:16 PM | $101.00 |
| 2025-00000549 | MORGAN LEETON, PC | 4/8/2025 8:32 AM | $57.00 |
| 2025-00000552 | HUB CITY TITLE | 4/8/2025 9:18 AM | $81.00 |
| 2025-00000558 | ROWE ABSTRACT | 4/8/2025 10:59 AM | $81.00 |
| 2025-00000562 | ROWE ABSTRACT | 4/8/2025 3:08 PM | $61.00 |
| 2025-00000564 | ROWE ABSTRACT | 4/8/2025 3:17 PM | $73.00 |
| 2025-00000572 | MULLIN HOARD & B ROWN L.L.P. | 4/9/2025 9:10 AM | $177.00 |
| 2025-00000582 | FIRST UNITED BANK SUDAN | 4/10/2025 9:18 AM | $53.00 |
| 2025-00000602 | ESCROW TEAM | 4/15/2025 10:29 AM | $157.00 |
| 2025-00000629 | ROWE ABSTRACT | 4/21/2025 2:02 PM | $57.00 |
| 2025-00000631 | ROWE ABSTRACT | 4/21/2025 2:06 PM | $73.00 |
| 2025-00000642 | FIRST UNITED BANK SUDAN | 4/23/2025 10:41 AM | $77.00 |
| 2025-00000673 | LYNN COUNTY ABSTRACT & TITLE | 4/24/2025 11:40 AM | $69.00 |
| 2025-00000678 | ROWE ABSTRACT | 4/24/2025 2:47 PM | $61.00 |
| 2025-00000680 | ROWE ABSTRACT | 4/24/2025 2:47 PM | $61.00 |
| 2025-00000685 | ROWE ABSTRACT | 4/25/2025 11:35 AM | $73.00 |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| 2025-00000697 | COVIUS | 4/29/2025 1:18 PM | $53.00 |
| 2025-00000701 | HUB CITY TITLE | 4/30/2025 9:56 AM | $57.00 |
| 2025-00000705 | HUB CITY TITLE | 4/30/2025 10:09 AM | $77.00 |
| 2025-500000637 | SERVICELINK LOAN MODIFICATION | 4/22/2025 5:01 PM | $57.00 |
| | | **Total fees for DEED OF TRUST:** | $1,880.00 |
| | **DESIGNATION OF HOMESTEAD** | | |
| 2025-00000563 | ROWE ABSTRACT | 4/8/2025 3:08 PM | $45.00 |
| | | **Total fees for DESIGNATION OF HOMESTEAD:** | $45.00 |
| | **DISTRIBUTION DEED** | | |
| 2025-00000589 | RICKER LAW FIRM | 4/14/2025 11:02 AM | $29.00 |
| 2025-00000647 | RICKER LAW FIRM | 4/23/2025 1:37 PM | $29.00 |
| 2025-00000692 | RICKER LAW FIRM | 4/28/2025 1:17 PM | $29.00 |
| | | **Total fees for DISTRIBUTION DEED:** | $87.00 |
| | **DURABLE POWER OF ATTORNEY** | | |
| 2025-00000507 | ROWE ABSTRACT | 4/1/2025 9:45 AM | $33.00 |
| 2025-00000508 | ROWE ABSTRACT | 4/1/2025 9:45 AM | $29.00 |
| 2025-00000525 | RICKER LAW FIRM | 4/2/2025 1:46 PM | $41.00 |
| | | **Total fees for DURABLE POWER OF ATTORNEY:** | $103.00 |
| | **EASEMENT** | | |
| 2025-00000604 | NEXTERA ENERGY RESOURCES, LLC | 4/15/2025 10:49 AM | $61.00 |
| 2025-00000652 | NEXTERA ENERGY RESOURCES, LLC | 4/23/2025 3:08 PM | $61.00 |
| | | **Total fees for EASEMENT:** | $122.00 |
| | **EXECUTORS DEED** | | |
| 2025-00000531 | HUFFAKER & HARRIS, LLP | 4/3/2025 9:33 AM | $33.00 |
| | | **Total fees for EXECUTORS DEED:** | $33.00 |
| | **INDEPENDENT EXECUTORS DEED** | | |
| 2025-00000688 | RICHARD C. HOELSCHER | 4/28/2025 10:32 AM | $29.00 |
| | | **Total fees for INDEPENDENT EXECUTORS DEED:** | $29.00 |
| | **LAST WILL AND TESTAMENT** | | |
| 2025-00000541 | GROOM & GROOM PLLC | 4/7/2025 1:52 PM | $49.00 |
| 2025-00000635 | CRENSHAW, DUPREE & MILAM, LLP | 4/22/2025 2:37 PM | $97.00 |
| | | **Total fees for LAST WILL AND TESTAMENT:** | $146.00 |
| | **LIMITED POWER OF ATTORNEY** | | |
| 2025-00000689 | ISN CORPORATION | 4/28/2025 10:39 AM | $33.00 |
| | | **Total fees for LIMITED POWER OF ATTORNEY:** | $33.00 |
| | **MARRIAGE APPLICATION** | | |
| 2025-00000017 | VASQUEZ CHRISTOPHER JOSEPH | 4/1/2025 4:12 PM | $86.00 |
| 2025-00000018 | CLOWER CHARLES AMOS | 4/4/2025 10:03 AM | $86.00 |
| 2025-00000019 | ELLIS RAYGAN ZANE | 4/4/2025 1:51 PM | $86.00 |
| 2025-00000020 | MOORE ALYSEN CORY | 4/9/2025 1:00 PM | $86.00 |
| | | **Total fees for MARRIAGE APPLICATION:** | $344.00 |
| | **MECHANIC LIEN** | | |
| 2025-00000527 | FRANCIS COLONIAL TITLE | 4/2/2025 3:16 PM | $49.00 |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| | | **Total fees for MECHANIC LIEN:** | $49.00 |
| **MEMORANDUM** | | | |
| 2025-00000581 | ROCKY RAY | 4/9/2025 1:16 PM | $45.00 |
| | | **Total fees for MEMORANDUM:** | $45.00 |
| **MEMORANDUM OF AGREEMENT** | | | |
| 2025-00000643 | NEXTERA ENERGY RESOURCES, LLC | 4/23/2025 1:12 PM | $41.00 |
| | | **Total fees for MEMORANDUM OF AGREEMENT:** | $41.00 |
| **MINERAL DEED** | | | |
| 2025-00000533 | FIELD MANNING STONE AYCOCK P.C. | 4/3/2025 10:14 AM | $37.00 |
| 2025-00000553 | SPROUSE SHRADER SMITH PLLC | 4/8/2025 9:43 AM | $37.00 |
| | | **Total fees for MINERAL DEED:** | $74.00 |
| **MODIFICATION OF DEED OF TRUST** | | | |
| 2025-00000532 | FIRST UNITED BANK SUDAN | 4/3/2025 9:37 AM | $33.00 |
| 2025-00000534 | FIRST UNITED BANK LITTLEFIELD | 4/3/2025 10:18 AM | $29.00 |
| 2025-00000543 | FIRST UNITED BANK SUDAN | 4/7/2025 2:22 PM | $33.00 |
| 2025-00000570 | MULLIN HOARD & B ROWN L.L.P. | 4/9/2025 9:10 AM | $37.00 |
| 2025-00000571 | MULLIN HOARD & B ROWN L.L.P. | 4/9/2025 9:10 AM | $37.00 |
| 2025-00000577 | WOLTERS KLUWER | 4/9/2025 10:09 AM | $53.00 |
| 2025-00000597 | FIRST UNITED BANK SUDAN | 4/15/2025 9:44 AM | $33.00 |
| 2025-00000706 | FIRST UNITED BANK EARTH | 4/30/2025 10:16 AM | $33.00 |
| | | **Total fees for MODIFICATION OF DEED OF TRUST:** | $288.00 |
| **NOTICE** | | | |
| 2025-00000634 | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | 4/22/2025 2:18 PM | $33.00 |
| | | **Total fees for NOTICE:** | $33.00 |
| **NOTICE OF LIEN** | | | |
| 2025-00000514 | CHILD SUPPORT OFFICE | 4/1/2025 2:15 PM | $0.00 |
| 2025-00000516 | CHILD SUPPORT RETURN DOCUMENTS | 4/1/2025 2:32 PM | $0.00 |
| 2025-00000517 | CHILD SUPPORT RETURN DOCUMENTS | 4/1/2025 2:37 PM | $0.00 |
| 2025-00000518 | CHILD SUPPORT OFFICE | 4/1/2025 2:42 PM | $0.00 |
| 2025-00000542 | CHILD SUPPORT OFFICE | 4/7/2025 2:06 PM | $0.00 |
| 2025-00000554 | CHILD SUPPORT RETURN DOCUMENTS | 4/8/2025 10:28 AM | $0.00 |
| 2025-00000590 | CHILD SUPPORT RETURN DOCUMENTS | 4/15/2025 8:53 AM | $0.00 |
| 2025-00000591 | CHILD SUPPORT RETURN DOCUMENTS | 4/15/2025 8:53 AM | $0.00 |
| 2025-00000593 | OFFICE OF THE ATTORNEY GENERAL | 4/15/2025 9:07 AM | $0.00 |
| 2025-00000594 | CHILD SUPPORT RETURN DOCUMENTS | 4/15/2025 9:13 AM | $0.00 |
| 2025-00000636 | CHILD SUPPORT RETURN DOCUMENTS | 4/22/2025 3:04 PM | $0.00 |
| | | **Total fees for NOTICE OF LIEN:** | $0.00 |
| **POSTING** | | | |
| | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | 4/22/2025 2:18 PM | $6.00 |
| | ELIZABETH CARDENAS | 4/11/2025 10:59 AM | $3.00 |
| | NICOLE DICKEY | 4/7/2025 11:20 AM | $3.00 |
| | NICOLE DICKEY | 4/24/2025 9:46 AM | $3.00 |
| | PROVIDE INTERESTS, LLC | 4/22/2025 3:19 PM | $6.00 |
| | | **Total fees for POSTING:** | $21.00 |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| **PROTECTIVE SLEEVES** | | | |
| | GILBERT MUNOZ | 4/2/2025 10:52 AM | $4.00 |
| | | **Total fees for PROTECTIVE SLEEVES:** | $4.00 |
| **RELEASE** | | | |
| 2025-00000513 | FIRST UNITED BANK SUDAN | 4/1/2025 1:52 PM | $25.00 |
| 2025-00000515 | HAPPY STATE BANK | 4/1/2025 2:22 PM | $25.00 |
| 2025-00000521 | HANCOCK WHITNEY BANK | 4/1/2025 3:16 PM | $29.00 |
| 2025-00000530 | CARVER, DARDEN | 4/3/2025 9:18 AM | $33.00 |
| 2025-00000556 | ROWE ABSTRACT | 4/8/2025 10:58 AM | $25.00 |
| 2025-00000566 | PNC BANK | 4/9/2025 8:34 AM | $25.00 |
| 2025-00000573 | MULLIN HOARD & B ROWN L.L.P. | 4/9/2025 9:10 AM | $29.00 |
| 2025-00000574 | WOLTERS KLUWER | 4/9/2025 9:44 AM | $33.00 |
| 2025-00000575 | WOLTERS KLUWER | 4/9/2025 9:54 AM | $33.00 |
| 2025-00000576 | WOLTERS KLUWER | 4/9/2025 10:03 AM | $29.00 |
| 2025-00000585 | JOHNNY JONES | 4/11/2025 11:32 AM | $25.00 |
| 2025-00000586 | ROWE ABSTRACT | 4/11/2025 4:07 PM | $25.00 |
| 2025-00000587 | ROWE ABSTRACT | 4/11/2025 4:07 PM | $29.00 |
| 2025-00000596 | HTLF | 4/15/2025 9:40 AM | $25.00 |
| 2025-00000599 | SERVICE TITLE COMPANY | 4/15/2025 9:48 AM | $25.00 |
| 2025-00000611 | RANDY WADE | 4/17/2025 10:41 AM | $33.00 |
| 2025-00000690 | CHILD SUPPORT RETURN DOCUMENTS | 4/28/2025 10:43 AM | $0.00 |
| 2025-00000693 | RELEASE DEPT. DOVENMUEHLE MORTGAGE INC. | 4/29/2025 9:47 AM | $25.00 |
| 2025-00000694 | FIRST AMERICAN MORTGAGE SOLUTIONS | 4/29/2025 10:03 AM | $29.00 |
| 2025-00000695 | FIRST AMERICAN MORTGAGE SOLUTIONS | 4/29/2025 11:05 AM | $29.00 |
| 2025-00000696 | NATIONWIDE TITLE CLEARING | 4/29/2025 11:09 AM | $29.00 |
| | | **Total fees for RELEASE:** | $560.00 |
| **RELEASE FED TAX LIEN** | | | |
| 2025-00000588 | ROWE ABSTRACT | 4/11/2025 4:07 PM | $29.00 |
| | | **Total fees for RELEASE FED TAX LIEN:** | $29.00 |
| **REVOCABLE TRANSFER ON DEATH DEED** | | | |
| 2025-00000618 | ELIZABETH KIRMIS | 4/21/2025 11:04 AM | $29.00 |
| 2025-00000698 | LANCE BURGESS | 4/29/2025 3:13 PM | $29.00 |
| | | **Total fees for REVOCABLE TRANSFER ON DEATH DEED:** | $58.00 |
| **SATISFACTION OF DEED OF TRUST** | | | |
| 2025-00000600 | PROSPERITY BANK (PLANO) | 4/15/2025 9:59 AM | $29.00 |
| | | **Total fees for SATISFACTION OF DEED OF TRUST:** | $29.00 |
| **SEARCH FEE** | | | |
| | ASCENSIONPOINT | 4/17/2025 9:46 AM | $5.00 |
| | CROBERT SCHULZE | 4/16/2025 11:18 AM | $5.00 |
| | JASON MOYER | 4/16/2025 11:58 AM | $5.00 |
| | JOSE VASQUEZ | 4/15/2025 11:24 AM | $5.00 |
| | LARRY GOODMAN | 4/22/2025 2:02 PM | $5.00 |
| | MIKE D ROBERTSON | 4/4/2025 10:27 AM | $5.00 |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| | RICKER LAW FIRM | 4/9/2025 9:40 AM | $5.00 |
| | | **Total fees for SEARCH FEE:** | $35.00 |
| **SHERIFFS DEED** | | | |
| 2025-00000612 | DISTRICT CLERK | 4/17/2025 1:56 PM | $29.00 |
| 2025-00000613 | DISTRICT CLERK | 4/17/2025 1:56 PM | $29.00 |
| 2025-00000614 | DISTRICT CLERK | 4/17/2025 1:56 PM | $29.00 |
| 2025-00000615 | DISTRICT CLERK | 4/17/2025 2:03 PM | $0.00 |
| | | **Total fees for SHERIFFS DEED:** | $87.00 |
| **SHERIFS RETURN** | | | |
| 2025-00000616 | DISTRICT CLERK | 4/17/2025 2:17 PM | $0.00 |
| 2025-00000617 | DISTRICT CLERK | 4/17/2025 2:21 PM | $0.00 |
| | | **Total fees for SHERIFS RETURN:** | $0.00 |
| **SPECIAL WARRANTY DEED** | | | |
| 2025-00000526 | RICKER LAW FIRM | 4/2/2025 1:46 PM | $29.00 |
| 2025-00000540 | RICKER LAW FIRM | 4/4/2025 2:42 PM | $29.00 |
| 2025-00000578 | RICKER LAW FIRM | 4/9/2025 11:16 AM | $29.00 |
| 2025-00000579 | RICKER LAW FIRM | 4/9/2025 11:16 AM | $29.00 |
| 2025-00000580 | RICKER LAW FIRM | 4/9/2025 11:16 AM | $29.00 |
| 2025-00000598 | SERVICE TITLE COMPANY | 4/15/2025 9:48 AM | $33.00 |
| 2025-00000610 | RICKER LAW FIRM | 4/16/2025 4:18 PM | $29.00 |
| 2025-00000646 | RICKER LAW FIRM | 4/23/2025 1:37 PM | $29.00 |
| 2025-00000707 | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS | 4/30/2025 11:15 AM | $33.00 |
| | | **Total fees for SPECIAL WARRANTY DEED:** | $269.00 |
| **STATEMENT/OWNERSHIP** | | | |
| 2025-00000583 | MUSTANG HOMES AND LAND | 4/10/2025 10:13 AM | $37.00 |
| | | **Total fees for STATEMENT/OWNERSHIP:** | $37.00 |
| **TAKE-OFF DISK** | | | |
| | ENVERUS | 4/3/2025 1:24 PM | $40.00 |
| | ROWE ABSTRACT | 4/30/2025 2:46 PM | $40.00 |
| | TEXAS FILE | 4/3/2025 1:20 PM | $40.00 |
| | ZILLOW GROUP | 4/23/2025 3:30 PM | $40.00 |
| | | **Total fees for TAKE-OFF DISK:** | $160.00 |
| **TAX DEED** | | | |
| 2025-00000691 | TEXAS COMMUNITIES GROUP | 4/28/2025 10:50 AM | $45.00 |
| | | **Total fees for TAX DEED:** | $45.00 |
| **TERMINATION ASSIGN LIEN** | | | |
| 2025-00000592 | CHILD SUPPORT RETURN DOCUMENTS | 4/15/2025 9:02 AM | $0.00 |
| 2025-00000640 | CHILD SUPPORT RETURN DOCUMENTS | 4/23/2025 10:32 AM | $0.00 |
| | | **Total fees for TERMINATION ASSIGN LIEN:** | $0.00 |
| **TRUSTEE'S CONVEYANCE AND ASSIGNMENT** | | | |
| 2025-00000555 | ATKINS & ATKINS, P.C. | 4/8/2025 10:50 AM | $41.00 |
| | | **Total fees for TRUSTEE'S CONVEYANCE AND ASSIGNMENT:** | $41.00 |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| **UCC FINANCING STATEMENT** | | | |
| 2025-00000559 | WOLTERS KLUWER | 4/8/2025 11:07 AM | $29.00 |
| 2025-00000560 | WOLTERS KLUWER | 4/8/2025 11:18 AM | $29.00 |
| 2025-00000603 | LIEN SOLUTIONS | 4/15/2025 10:43 AM | $33.00 |
| 2025-00000638 | LIEN SOLUTIONS (MINNESOTA | 4/22/2025 4:23 PM | $33.00 |
| 2025-00000641 | CSC (2) | 4/23/2025 10:37 AM | $29.00 |
| 2025-00000651 | LIEN SOLUTIONS (MINNESOTA | 4/23/2025 2:55 PM | $29.00 |
| | | **Total fees for UCC FINANCING STATEMENT:** | $182.00 |
| **UCC TERMINATION** | | | |
| 2025-00000567 | CSC (2) | 4/9/2025 9:08 AM | $29.00 |
| 2025-00000675 | CSC (2) | 4/24/2025 11:48 AM | $29.00 |
| | | **Total fees for UCC TERMINATION:** | $58.00 |
| **WAIVER** | | | |
| 2025-00000620 | ELIZABETH KERMIS | 4/21/2025 11:07 AM | $33.00 |
| 2025-00000621 | ELIZABETH KERMIS | 4/21/2025 11:07 AM | $33.00 |
| 2025-00000622 | ELIZABETH KERMIS | 4/21/2025 11:07 AM | $33.00 |
| 2025-00000648 | ELIZABETH KIRMIS | 4/23/2025 1:56 PM | $33.00 |
| | | **Total fees for WAIVER:** | $132.00 |
| **WARRANTY DEED** | | | |
| 2025-00000509 | ROWE ABSTRACT | 4/1/2025 9:45 AM | $33.00 |
| 2025-00000524 | ROWE ABSTRACT | 4/2/2025 11:26 AM | $29.00 |
| 2025-00000529 | BRADY & HAMILTON ATTORNEY & COUNSELORS | 4/3/2025 8:59 AM | $37.00 |
| 2025-00000536 | AGUSTIN PEREZ | 4/3/2025 1:08 PM | $29.00 |
| 2025-00000537 | SPRINGLAKE EARTH COTTON GROWERS | 4/3/2025 1:59 PM | $29.00 |
| 2025-00000545 | ROWE ABSTRACT | 4/7/2025 2:38 PM | $33.00 |
| 2025-00000550 | CHRIS DEBERRY | 4/8/2025 8:40 AM | $29.00 |
| 2025-00000568 | MULLIN HOARD & B ROWN L.L.P. | 4/9/2025 9:10 AM | $77.00 |
| 2025-00000569 | MULLIN HOARD & B ROWN L.L.P. | 4/9/2025 9:10 AM | $73.00 |
| 2025-00000606 | ROWE ABSTRACT | 4/16/2025 11:45 AM | $29.00 |
| 2025-00000607 | ROWE ABSTRACT | 4/16/2025 11:47 AM | $33.00 |
| 2025-00000623 | RICKER LAW FIRM | 4/21/2025 1:30 PM | $29.00 |
| 2025-00000625 | ROWE ABSTRACT | 4/21/2025 1:56 PM | $29.00 |
| 2025-00000627 | ROWE ABSTRACT | 4/21/2025 1:58 PM | $33.00 |
| 2025-00000632 | RICKER LAW FIRM | 4/21/2025 3:41 PM | $29.00 |
| 2025-00000645 | RICKER LAW FIRM | 4/23/2025 1:37 PM | $29.00 |
| 2025-00000653 | NORMA MARQUEZ | 4/23/2025 4:36 PM | $29.00 |
| 2025-00000681 | OLGA PADILLA | 4/25/2025 9:48 AM | $29.00 |
| 2025-00000682 | ROWE ABSTRACT | 4/25/2025 11:33 AM | $29.00 |
| 2025-00000687 | LIGHTHOUSE TITLE | 4/28/2025 10:19 AM | $33.00 |
| 2025-00000699 | IRIS VALENCIA | 4/29/2025 3:38 PM | $29.00 |
| 2025-00000709 | ROWE ABSTRACT | 4/30/2025 2:42 PM | $37.00 |
| | | **Total fees for WARRANTY DEED:** | $766.00 |
| **WARRANTY DEED IN LIEU OF** | | | |

# Receipt Item Summary

**Lamb County**

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All

Friday, May 2, 2025 3:11 PM

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| **FORECLOSURE** | | | |
| 2025-00000538 | ROWE ABSTRACT | 4/3/2025 3:39 PM | $29.00 |
| 2025-00000605 | DEREK WOOD | 4/15/2025 1:48 PM | $29.00 |
| | | **Total fees for WARRANTY DEED IN LIEU OF FORECLOSURE:** | $58.00 |
| **WARRANTY DEED WITH VENDORS LIEN** | | | |
| 2025-00000510 | ROWE ABSTRACT | 4/1/2025 9:50 AM | $29.00 |
| 2025-00000522 | ROWE ABSTRACT | 4/1/2025 3:23 PM | $29.00 |
| 2025-00000551 | HUB CITY TITLE | 4/8/2025 9:18 AM | $29.00 |
| 2025-00000557 | ROWE ABSTRACT | 4/8/2025 10:59 AM | $29.00 |
| 2025-00000561 | ROWE ABSTRACT | 4/8/2025 3:08 PM | $29.00 |
| 2025-00000601 | ESCROW TEAM | 4/15/2025 10:29 AM | $29.00 |
| 2025-00000628 | ROWE ABSTRACT | 4/21/2025 2:02 PM | $33.00 |
| 2025-00000630 | ROWE ABSTRACT | 4/21/2025 2:06 PM | $33.00 |
| 2025-00000674 | LYNN COUNTY ABSTRACT & TITLE | 4/24/2025 11:40 AM | $33.00 |
| 2025-00000677 | ROWE ABSTRACT | 4/24/2025 2:47 PM | $33.00 |
| 2025-00000684 | ROWE ABSTRACT | 4/25/2025 11:35 AM | $41.00 |
| 2025-00000700 | HUB CITY TITLE | 4/30/2025 9:56 AM | $29.00 |
| 2025-00000704 | HUB CITY TITLE | 4/30/2025 10:09 AM | $29.00 |
| | | **Total fees for WARRANTY DEED WITH VENDORS LIEN:** | $405.00 |
| | | **Grand Total:** | $10,923.25 |

# Receipt Item Summary

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All;
Non-document items only.

Friday, May 2, 2025 3:12 PM

| Code | Instrument | Total Instruments | Total Pages | Total Fees |
|---|---|---|---|---|
| | CERTIFIED COPY OF A BIRTH | 79 | 0 | $1,963.00 |
| | CERTIFIED COPY OF MARRIAGE LICENSE | 15 | 15 | $315.00 |
| | CERTIFIED COPY OF MILITARY DISCHARGE | 2 | 2 | $0.00 |
| | COPIES | 24 | 181 | $206.00 |
| | POSTING | 5 | 0 | $21.00 |
| | PROTECTIVE SLEEVES | 1 | 0 | $4.00 |
| | SEARCH FEE | 7 | 7 | $35.00 |
| | TAKE-OFF DISK | 4 | 0 | $160.00 |
| **Totals:** | | 137 | 205 | $2,704.00 |

# Receipt Item Summary

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All

Friday, May 2, 2025 3:14 PM

| Code | Instrument | Total Instruments | Total Pages | Total Fees |
|---|---|---|---|---|
| | AFFIDAVIT | 1 | 3 | $33.00 |
| | AFFIDAVIT OF HEIRSHIP | 3 | 16 | $127.00 |
| | AFFIDAVIT OF HOMESTEAD | 1 | 3 | $33.00 |
| | AFFIDAVIT OF IDENTITY | 2 | 4 | $58.00 |
| | AGREEMENT | 20 | 197 | $1,208.00 |
| | APPOINTMENT OF SUB TRUSTEE | 2 | 4 | $60.25 |
| | ASSIGNMENTS | 2 | 10 | $82.00 |
| | ASSUMED NAME CERT. | 1 | 1 | $23.00 |
| | CASH DEED | 1 | 3 | $33.00 |
| | CEMETERY DEED | 1 | 1 | $25.00 |
| | CERTIFICATION | 1 | 1 | $25.00 |
| | CERTIFICATION OF TRUST EXT | 1 | 4 | $37.00 |
| | CERTIFIED COPY OF A BIRTH | 79 | 0 | $1,963.00 |
| | CERTIFIED COPY OF MARRIAGE LICENSE | 15 | 15 | $315.00 |
| | CERTIFIED COPY OF MILITARY DISCHARGE | 2 | 2 | $0.00 |
| | COPIES | 24 | 181 | $206.00 |
| | CORRECTION | 6 | 25 | $226.00 |
| | CORRECTION DEED | 1 | 1 | $25.00 |
| | DEED | 4 | 8 | $116.00 |
| | DEED OF TRUST | 24 | 344 | $1,880.00 |
| | DESIGNATION OF HOMESTEAD | 1 | 6 | $45.00 |
| | DISTRIBUTION DEED | 3 | 6 | $87.00 |
| | DURABLE POWER OF ATTORNEY | 3 | 10 | $103.00 |
| | EASEMENT | 2 | 20 | $122.00 |
| | EXECUTORS DEED | 1 | 3 | $33.00 |
| | INDEPENDENT EXECUTORS DEED | 1 | 2 | $29.00 |
| | LAST WILL AND TESTAMENT | 2 | 26 | $146.00 |
| | LIMITED POWER OF ATTORNEY | 1 | 3 | $33.00 |
| | MARRIAGE APPLICATION | 4 | 4 | $344.00 |
| | MECHANIC LIEN | 1 | 7 | $49.00 |
| | MEMORANDUM | 1 | 6 | $45.00 |
| | MEMORANDUM OF AGREEMENT | 1 | 5 | $41.00 |
| | MINERAL DEED | 2 | 8 | $74.00 |
| | MODIFICATION OF DEED OF TRUST | 8 | 30 | $288.00 |
| | NOTICE | 1 | 3 | $33.00 |
| | NOTICE OF LIEN | 11 | 32 | $0.00 |
| | POSTING | 5 | 0 | $21.00 |
| | PROTECTIVE SLEEVES | 1 | 0 | $4.00 |
| | RELEASE | 21 | 36 | $560.00 |
| | RELEASE FED TAX LIEN | 1 | 2 | $29.00 |
| | REVOCABLE TRANSFER ON DEATH DEED | 2 | 4 | $58.00 |
| | SATISFACTION OF DEED OF TRUST | 1 | 2 | $29.00 |
| | SEARCH FEE | 7 | 7 | $35.00 |

## Receipt Item Summary

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All

Friday, May 2, 2025 3:14 PM

| | | | | |
|---|---|---|---|---|
| | SHERIFFS DEED | 4 | 8 | $87.00 |
| | SHERIFS RETURN | 2 | 3 | $0.00 |
| | SPECIAL WARRANTY DEED | 9 | 20 | $269.00 |
| | STATEMENT/OWNERSHIP | 1 | 4 | $37.00 |
| | TAKE-OFF DISK | 4 | 0 | $160.00 |
| | TAX DEED | 1 | 6 | $45.00 |
| | TERMINATION ASSIGN LIEN | 2 | 2 | $0.00 |
| | TRUSTEE'S CONVEYANCE AND ASSIGNMENT | 1 | 5 | $41.00 |
| | UCC FINANCING STATEMENT | 6 | 14 | $182.00 |
| | UCC TERMINATION | 2 | 4 | $58.00 |
| | WAIVER | 4 | 12 | $132.00 |
| | WARRANTY DEED | 22 | 76 | $766.00 |
| | WARRANTY DEED IN LIEU OF FORECLOSURE | 2 | 4 | $58.00 |
| | WARRANTY DEED WITH VENDORS LIEN | 13 | 33 | $405.00 |
| **Totals:** | | 345 | 1236 | $10,923.25 |

## Check Summary

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM

**Lamb County**

Friday, May 2, 2025 3:14 PM

| Receipt# | Customer | Cash Drawer | User | Reference | Amount |
|---|---|---|---|---|---|
| **4/1/2025** | | | | | |
| 120844 | ROWE ABSTRACT | Cash 1 | hailees | 12868 | $69.00 |
| 120845 | ROWE ABSTRACT | Cash 1 | hailees | 12863 | $95.00 |
| 120846 | ROWE ABSTRACT | Cash 1 | hailees | 12879 | $98.00 |
| 120847 | ROWE ABSTRACT | Cash 1 | hailees | 12884 | $57.00 |
| 120854 | FIRST UNITED BANK SUDAN | Cash 1 | hailees | 3416 | $25.00 |
| 120856 | HAPPY STATE BANK | Cash 1 | hailees | 394999 | $25.00 |
| 120861 | INVENERGY SOLAR DEVELOPMENT NORTH AMERICA LL | Cash 1 | hailees | 100012 | $37.00 |
| 120862 | HANCOCK WHITNEY BANK | Cash 1 | hailees | 729710178 | $29.00 |
| 120863 | ROWE ABSTRACT | Cash 1 | kandys | 12871 | $158.00 |
| | | | | **Total for 4/1/2025:** | **$593.00** |
| **4/2/2025** | | | | | |
| 120869 | ROWE ABSTRACT | Cash 1 | kandys | 12900 | $29.00 |
| 120872 | FRANCIS COLONIAL TITLE | Cash 1 | hailees | 23386 | $154.00 |
| | | | | **Total for 4/2/2025:** | **$183.00** |
| **4/3/2025** | | | | | |
| 120874 | CARVER, DARDEN | Cash 1 | hailees | 24623 | $33.00 |
| 120875 | HUFFAKER & HARRIS, LLP | Cash 1 | hailees | 6261 | $33.00 |
| 120876 | FIRST UNITED BANK SUDAN | Cash 1 | hailees | 3418 | $33.00 |
| 120877 | FIELD MANNING STONE AYCOCK P.C. | Cash 1 | hailees | 54058 | $37.00 |
| 120878 | FIRST UNITED BANK LITTLEFIELD | Cash 1 | hailees | 2195 | $29.00 |
| 120879 | EVA GARCIA | Cash 1 | hailees | 1052 | $29.00 |
| 120881 | TEXAS FILE | Cash 1 | hailees | 48211 | $40.00 |
| 120882 | ENVERUS | Cash 1 | hailees | 03470 | $40.00 |
| 120883 | SPRINGLAKE EARTH COTTON GROWERS | Cash 1 | evag | 1094 | $29.00 |
| 120886 | ROWE ABSTRACT | Cash 1 | evag | 12922 | $54.00 |
| | | | | **Total for 4/3/2025:** | **$357.00** |
| **4/7/2025** | | | | | |
| 120899 | GROOM & GROOM PLLC | Cash 1 | hailees | 4328 | $49.00 |
| 120902 | FIRST UNITED BANK SUDAN | Cash 1 | hailees | 3419 | $33.00 |
| 120903 | BARRETT DAFFIN FRAPPIER TURNER & ENGEL, LLP | Cash 1 | hailees | 00492650 | $27.25 |
| 120904 | ROWE ABSTRACT | Cash 1 | hailees | 1657 | $168.00 |
| | | | | **Total for 4/7/2025:** | **$277.25** |
| **4/8/2025** | | | | | |
| 120907 | MORGAN LEETON, PC | Cash 1 | hailees | 1701 | $57.00 |

| Receipt# | Customer | Cash Drawer | User | Reference | Amount |
|---|---|---|---|---|---|
| 120909 | HUB CITY TITLE | Cash 1 | hailees | 130118 | $110.00 |
| 120910 | SPROUSE SHRADER SMITH PLLC | Cash 1 | hailees | 089923 | $37.00 |
| 120914 | ATKINS & ATKINS, P.C. | Cash 1 | hailees | 6219 | $41.00 |
| 120915 | ROWE ABSTRACT | Cash 1 | kandys | 1664 | $25.00 |
| 120916 | ROWE ABSTRACT | Cash 1 | kandys | 12903 | $110.00 |
| 120917 | WOLTERS KLUWER | Cash 1 | hailees | 20690900 | $29.00 |
| 120918 | WOLTERS KLUWER | Cash 1 | hailees | 20690899 | $29.00 |
| 120921 | ROWE ABSTRACT | Cash 1 | kandys | 12928 | $135.00 |
| 120922 | ROWE ABSTRACT | Cash 1 | kandys | 12932 | $106.00 |
| | | | **Total for 4/8/2025:** | | **$679.00** |
| **4/9/2025** | | | | | |
| 120923 | PNC BANK | Cash 1 | hailees | 0018006306 | $25.00 |
| 120924 | CSC (2) | Cash 1 | hailees | 2867845 | $29.00 |
| 120925 | MULLIN HOARD & B ROWN L.L.P. | Cash 1 | hailees | 25295 | $430.00 |
| 120927 | WOLTERS KLUWER | Cash 1 | hailees | 30087832 | $33.00 |
| 120928 | WOLTERS KLUWER | Cash 1 | hailees | 30087831 | $33.00 |
| 120929 | WOLTERS KLUWER | Cash 1 | hailees | 30087834 | $29.00 |
| 120930 | WOLTERS KLUWER | Cash 1 | hailees | 30087833 | $53.00 |
| | | | **Total for 4/9/2025:** | | **$632.00** |
| **4/10/2025** | | | | | |
| 120938 | FIRST UNITED BANK SUDAN | Cash 1 | hailees | 3421 | $46.00 |
| 120938 | FIRST UNITED BANK SUDAN | Cash 1 | hailees | 3422 | $7.00 |
| 120939 | MUSTANG HOMES AND LAND | Cash 1 | hailees | 66202 | $37.00 |
| 120940 | GREAK, URYASZ & BRUENING, PC | Cash 1 | hailees | 1305 | $33.00 |
| 120942 | ALICIA MARTINEZ | Cash 1 | hailees | 28376548244 | $27.00 |
| | | | **Total for 4/10/2025:** | | **$150.00** |
| **4/11/2025** | | | | | |
| 120947 | JOHNNY JONES | Cash 1 | hailees | 7290 | $25.00 |
| 120950 | ROWE ABSTRACT | Cash 1 | hailees | 1667 | $83.00 |
| | | | **Total for 4/11/2025:** | | **$108.00** |
| **4/15/2025** | | | | | |
| 120960 | CAPITAL FARM CREDIT LUBBOCK | Cash 1 | hailees | 255954 | $29.00 |
| 120961 | HTLF | Cash 1 | hailees | 000013346 | $25.00 |
| 120962 | FIRST UNITED BANK SUDAN | Cash 1 | hailees | 3424 | $33.00 |
| 120963 | SERVICE TITLE COMPANY | Cash 1 | hailees | 150180 | $58.00 |

| Receipt# | Customer | Cash Drawer | User | Reference | Amount |
|---|---|---|---|---|---|
| 120964 | PROSPERITY BANK (PLANO) | Cash 1 | hailees | 5626312 | $29.00 |
| 120965 | ESCROW TEAM | Cash 1 | hailees | 161137 | $186.00 |
| 120966 | LIEN SOLUTIONS | Cash 1 | hailees | 20697017 | $33.00 |
| 120967 | NEXTERA ENERGY RESOURCES, LLC | Cash 1 | hailees | 5000144162 | $61.00 |
| 120972 | RANDALL GRAY | Cash 1 | kandys | 1068 | $27.00 |
| | | | **Total for 4/15/2025:** | | **$481.00** |
| **4/16/2025** | | | | | |
| 120977 | ROWE ABSTRACT | Cash 1 | kandys | 1673 | $29.00 |
| 120978 | ROWE ABSTRACT | Cash 1 | kandys | 12962 | $33.00 |
| 120980 | ROWE ABSTRACT | Cash 1 | kandys | 1674 | $54.00 |
| | | | **Total for 4/16/2025:** | | **$116.00** |
| **4/17/2025** | | | | | |
| 120985 | ASCENSIONPOINT | Cash 1 | kandys | 00023247 | $5.00 |
| 120988 | DISTRICT CLERK | Cash 1 | kandys | 2431 | $87.00 |
| | | | **Total for 4/17/2025:** | | **$92.00** |
| **4/21/2025** | | | | | |
| 121000 | ROWE ABSTRACT | Cash 1 | hailees | 12979 | $29.00 |
| 121001 | ROWE ABSTRACT | Cash 1 | hailees | 12986 | $66.00 |
| 121002 | ROWE ABSTRACT | Cash 1 | hailees | 12982 | $90.00 |
| 121003 | ROWE ABSTRACT | Cash 1 | hailees | 12971 | $106.00 |
| | | | **Total for 4/21/2025:** | | **$291.00** |
| **4/22/2025** | | | | | |
| 121013 | DAVID DUENES | Cash 1 | kandys | 1008 | $21.00 |
| 121014 | LARRY GOODMAN | Cash 1 | hailees | 316496587 | $28.00 |
| 121015 | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | Cash 1 | hailees | 59812 | $72.00 |
| 121016 | CRENSHAW, DUPREE & MILAM, LLP | Cash 1 | hailees | 054155 | $97.00 |
| 121020 | PROVIDE INTERESTS, LLC | Cash 1 | hailees | 1300 | $8.00 |
| 121024 | LIEN SOLUTIONS (MINNESOTA | Cash 1 | hailees | 20700144 | $33.00 |
| 121025 | MARINA TITLE | Cash 1 | hailees | 002239 | $33.00 |
| 121026 | SERVICELINK LOAN MODIFICATION | Cash 1 | hailees | 1060091501 | $53.00 |
| | | | **Total for 4/22/2025:** | | **$345.00** |
| **4/23/2025** | | | | | |
| 121030 | CSC (2) | Cash 1 | hailees | 2870442 | $29.00 |
| 121032 | FIRST UNITED BANK SUDAN | Cash 1 | hailees | 3426 | $77.00 |
| 121034 | NEXTERA ENERGY RESOURCES, LLC | Cash 1 | hailees | 5000144209 | $78.00 |

| Receipt# | Customer | Cash Drawer | User | Reference | Amount |
|---|---|---|---|---|---|
| 121040 | LIEN SOLUTIONS (MINNESOTA | Cash 1 | hailees | 30088772 | $25.00 |
| 121041 | LIEN SOLUTIONS (MINNESOTA | Cash 1 | hailees | 30088773 | $25.00 |
| 121042 | LIEN SOLUTIONS (MINNESOTA | Cash 1 | hailees | 20701581 | $29.00 |
| 121044 | NEXTERA ENERGY RESOURCES, LLC | Cash 1 | hailees | 5000144196 | $61.00 |
| 121045 | ZILLOW GROUP | Cash 1 | hailees | 25729 | $40.00 |
| | | | | **Total for 4/23/2025:** | **$364.00** |
| **4/24/2025** | | | | | |
| 121049 | STEWART TITLE | Cash 1 | hailees | 3300021342 | $1,122.00 |
| 121050 | LYNN COUNTY ABSTRACT & TITLE | Cash 1 | hailees | 27909 | $102.00 |
| 121051 | CSC (2) | Cash 1 | hailees | 2874160 | $29.00 |
| 121053 | CRYSTAL EVANS | Cash 1 | hailees | 31-373149477 | $23.00 |
| 121054 | FIRST UNITED BANK LUBBOCK | Cash 1 | hailees | 31-373149486 | $23.00 |
| 121055 | LONIIE CAMPBELL | Cash 1 | hailees | 191722 | $23.00 |
| 121057 | MARK SERRATT | Cash 1 | hailees | R208991501422 | $46.00 |
| 121058 | ROWE ABSTRACT | Cash 1 | hailees | 13026 | $200.00 |
| | | | | **Total for 4/24/2025:** | **$1,568.00** |
| **4/25/2025** | | | | | |
| 121061 | ROWE ABSTRACT | Cash 1 | hailees | 13031 | $29.00 |
| 121062 | ROWE ABSTRACT | Cash 1 | hailees | 13038 | $143.00 |
| 121064 | RHETT KERBY | Cash 1 | hailees | 5001 | $69.00 |
| | | | | **Total for 4/25/2025:** | **$241.00** |
| **4/28/2025** | | | | | |
| 121068 | LIGHTHOUSE TITLE | Cash 1 | hailees | 102389 | $33.00 |
| 121069 | RICHARD C. HOELSCHER | Cash 1 | hailees | 22127 | $29.00 |
| 121070 | ISN CORPORATION | Cash 1 | hailees | 2852 | $33.00 |
| 121073 | TEXAS COMMUNITIES GROUP | Cash 1 | hailees | 4737 | $45.00 |
| | | | | **Total for 4/28/2025:** | **$140.00** |
| **4/29/2025** | | | | | |
| 121081 | RELEASE DEPT. DOVENMUEHLE MORTGAGE INC. | Cash 1 | hailees | 105290 | $25.00 |
| 121083 | FIRST AMERICAN MORTGAGE SOLUTIONS | Cash 1 | hailees | 2140215 | $29.00 |
| 121084 | FIRST AMERICAN MORTGAGE SOLUTIONS | Cash 1 | hailees | 2140202 | $29.00 |
| 121085 | NATIONWIDE TITLE CLEARING | Cash 1 | hailees | 13569302 | $29.00 |
| 121086 | COVIUS | Cash 1 | hailees | 324745 | $53.00 |
| 121088 | JERRY NICHOLS | Cash 1 | hailees | 41163 | $27.00 |
| | | | | **Total for 4/29/2025:** | **$192.00** |

## Check Summary

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM

**Lamb County**

Friday, May 2, 2025 3:14 PM

| Receipt# | Customer | Cash Drawer | User | Reference | Amount |
|---|---|---|---|---|---|
| **4/30/2025** | | | | | |
| 121094 | HUB CITY TITLE | Cash 1 | hailees | 131077 | $172.00 |
| 121095 | HUB CITY TITLE | Cash 1 | hailees | 131059 | $106.00 |
| 121096 | FIRST UNITED BANK EARTH | Cash 1 | hailees | 230119 | $29.00 |
| 121096 | FIRST UNITED BANK EARTH | Cash 1 | hailees | 230358 | $4.00 |
| 121098 | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSEL( | Cash 1 | hailees | 43931 | $33.00 |
| 121099 | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSEL( | Cash 1 | hailees | 43924 | $29.00 |
| 121100 | ROWE ABSTRACT | Cash 1 | evag | 13044 | $37.00 |
| 121101 | ROWE ABSTRACT | Cash 1 | evag | 1680 | $40.00 |
| | | | | **Total for 4/30/2025:** | **$450.00** |
| | | | | **Grand Total:** | **$7,259.25** |

# Receipt Details

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All; Accrual based.

**Lamb County**
Friday, May 2, 2025 3:15 PM

**Receipts:**

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 120844 | 4/1/2025 9:41 AM | ROWE ABSTRACT | hailees | Cash 1 | **$69.00** | **$0.00** | **$0.00** | **$69.00** |
| 2025-00000506 | 12 | DEED OF TRUST | | | $69.00 | $0.00 | $0.00 | $69.00 |
| 120845 | 4/1/2025 9:45 AM | ROWE ABSTRACT | hailees | Cash 1 | **$95.00** | **$0.00** | **$0.00** | **$95.00** |
| 2025-00000507 | 3 | DURABLE POWER OF ATTORNEY | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000508 | 2 | DURABLE POWER OF ATTORNEY | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000509 | 3 | WARRANTY DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120846 | 4/1/2025 9:50 AM | ROWE ABSTRACT | hailees | Cash 1 | **$98.00** | **$0.00** | **$0.00** | **$98.00** |
| 2025-00000510 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000511 | 12 | DEED OF TRUST | | | $69.00 | $0.00 | $0.00 | $69.00 |
| 120847 | 4/1/2025 9:54 AM | ROWE ABSTRACT | hailees | Cash 1 | **$57.00** | **$0.00** | **$0.00** | **$57.00** |
| 2025-00000512 | 9 | DEED OF TRUST | | | $57.00 | $0.00 | $0.00 | $57.00 |
| 120848 | 4/1/2025 10:19 AM | BLAKE FENNELL | kandys | Cash 1 | **$13.00** | **$0.00** | **$0.00** | **$13.00** |
| | 13 | COPIES | | | $13.00 | $0.00 | $0.00 | $13.00 |
| 120849 | 4/1/2025 10:44 AM | SALVADOR CASTILLO | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120850 | 4/1/2025 1:08 PM | ELIZABETH SIERRA | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120851 | 4/1/2025 1:18 PM | JERYL BELLAR | 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 |
| 120852 | 4/1/2025 1:29 PM | JESUS CAMARILLO | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120853 | 4/1/2025 1:42 PM | JOANNA LOPEZ | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120854 | 4/1/2025 1:52 PM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000513 | 1 | RELEASE | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 120855 | 4/1/2025 2:15 PM | CHILD SUPPORT OFFICE | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000514 | 2 | NOTICE OF LIEN | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 120856 | 4/1/2025 2:22 PM | HAPPY STATE BANK | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000515 | 1 | RELEASE | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 120857 | 4/1/2025 2:32 PM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000516 | 3 | NOTICE OF LIEN | | | $0.00 | $0.00 | $0.00 | $0.00 |

# Receipt Details

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All; Accrual based.

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 120858 | 4/1/2025 2:37 PM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000517 | 3 | NOTICE OF LIEN | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 120859 | 4/1/2025 2:42 PM | CHILD SUPPORT OFFICE | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000518 | 5 | NOTICE OF LIEN | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 120860 | 4/1/2025 3:00 PM | RICKER LAW FIRM | kandys | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000519 | 3 | DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120861 | 4/1/2025 3:07 PM | INVENERGY SOLAR DEVELOPMENT NORTH AMEI | hailees | Cash 1 | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| 2025-00000520 | 4 | AGREEMENT | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 120862 | 4/1/2025 3:16 PM | HANCOCK WHITNEY BANK | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000521 | 2 | RELEASE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120863 | 4/1/2025 3:23 PM | ROWE ABSTRACT | kandys | Cash 1 | **$158.00** | **$0.00** | **$0.00** | **$158.00** |
| 2025-00000522 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000523 | 27 | DEED OF TRUST | | | $129.00 | $0.00 | $0.00 | $129.00 |
| 120864 | 4/1/2025 4:06 PM | NICOLE GARCIA | hailees | Cash 1 | **$2.00** | **$0.00** | **$0.00** | **$2.00** |
| | 2 | COPIES | | | $2.00 | $0.00 | $0.00 | $2.00 |
| 120865 | 4/1/2025 4:12 PM | VASQUEZ CHRISTOPHER JOSEPH | kandys | Marriage | **$86.00** | **$0.00** | **$0.00** | **$86.00** |
| 2025-00000017 | 1 | MARRIAGE APPLICATION | | | $86.00 | $0.00 | $0.00 | $86.00 |
| 120866 | 4/2/2025 10:24 AM | RICKY TORRES | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120867 | 4/2/2025 10:47 AM | GILBERTO MUNIZ | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120868 | 4/2/2025 10:52 AM | GILBERT MUNOZ | kandys | Cash 1 | **$4.00** | **$0.00** | **$0.00** | **$4.00** |
| | | PROTECTIVE SLEEVES | | | $4.00 | $0.00 | $0.00 | $4.00 |
| 120869 | 4/2/2025 11:26 AM | ROWE ABSTRACT | kandys | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000524 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120870 | 4/2/2025 1:38 PM | CHRISTOPHER PEREZ | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120871 | 4/2/2025 1:46 PM | RICKER LAW FIRM | kandys | Cash 1 | **$70.00** | **$0.00** | **$0.00** | **$70.00** |
| 2025-00000525 | 5 | DURABLE POWER OF ATTORNEY | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 2025-00000526 | 2 | SPECIAL WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |

| Receipt # | Date/Time | | Customer | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|---|
| Document # | | Pages | Instrument | | | | | | |
| 120872 | 4/2/2025 3:16 PM | | FRANCIS COLONIAL TITLE | hailees | Cash 1 | **$154.00** | **$0.00** | **$0.00** | **$154.00** |
| 2025-00000527 | | 7 | MECHANIC LIEN | | | $49.00 | $0.00 | $0.00 | $49.00 |
| 2025-00000528 | | 20 | DEED OF TRUST | | | $101.00 | $0.00 | $0.00 | $101.00 |
| | | 4 | COPIES | | | $4.00 | $0.00 | $0.00 | $4.00 |
| 120873 | 4/3/2025 8:59 AM | | BRADY & HAMILTON ATTORNEY & COUNSELORS | hailees | Cash 1 | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| 2025-00000529 | | 4 | WARRANTY DEED | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 120874 | 4/3/2025 9:18 AM | | CARVER, DARDEN | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000530 | | 3 | RELEASE | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120875 | 4/3/2025 9:33 AM | | HUFFAKER & HARRIS, LLP | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000531 | | 3 | EXECUTORS DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120876 | 4/3/2025 9:37 AM | | FIRST UNITED BANK SUDAN | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000532 | | 3 | MODIFICATION OF DEED OF TRUST | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120877 | 4/3/2025 10:14 AM | | FIELD MANNING STONE AYCOCK P.C. | hailees | Cash 1 | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| 2025-00000533 | | 4 | MINERAL DEED | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 120878 | 4/3/2025 10:18 AM | | FIRST UNITED BANK LITTLEFIELD | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000534 | | 2 | MODIFICATION OF DEED OF TRUST | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120879 | 4/3/2025 10:28 AM | | EVA GARCIA | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000535 | | 2 | DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120880 | 4/3/2025 1:08 PM | | AGUSTIN PEREZ | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000536 | | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120881 | 4/3/2025 1:20 PM | | TEXAS FILE | hailees | Cash 1 | **$40.00** | **$0.00** | **$0.00** | **$40.00** |
| | | | TAKE-OFF DISK | | | $40.00 | $0.00 | $0.00 | $40.00 |
| 120882 | 4/3/2025 1:24 PM | | ENVERUS | hailees | Cash 1 | **$40.00** | **$0.00** | **$0.00** | **$40.00** |
| | | | TAKE-OFF DISK | | | $40.00 | $0.00 | $0.00 | $40.00 |
| 120883 | 4/3/2025 1:59 PM | | SPRINGLAKE EARTH COTTON GROWERS | evag | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000537 | | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120884 | 4/3/2025 2:26 PM | | REX FENNEL | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120885 | 4/3/2025 2:39 PM | | CYNTHIA RUSSELL | 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: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All; Accrual based.

**Lamb County**
Friday, May 2, 2025 3:15 PM

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 120886 | 4/3/2025 3:39 PM | ROWE ABSTRACT | evag | Cash 1 | **$54.00** | **$0.00** | **$0.00** | **$54.00** |
| 2025-00000538 | 2 | WARRANTY DEED IN LIEU OF FORECLOSURE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000539 | 1 | CERTIFICATION | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 120887 | 4/3/2025 4:04 PM | LARISSA COOVER | 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 |
| 120888 | 4/3/2025 4:25 PM | LUPE MARTINEZ | evag | Cash 1 | **$3.00** | **$0.00** | **$0.00** | **$3.00** |
| | 3 | COPIES | | | $3.00 | $0.00 | $0.00 | $3.00 |
| 120889 | 4/4/2025 8:58 AM | ODIE GRAY | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120890 | 4/4/2025 10:03 AM | CLOWER CHARLES AMOS | hailees | Marriage | **$86.00** | **$0.00** | **$0.00** | **$86.00** |
| 2025-00000018 | 1 | MARRIAGE APPLICATION | | | $86.00 | $0.00 | $0.00 | $86.00 |
| 120891 | 4/4/2025 10:27 AM | MIKE D ROBERTSON | evag | Cash 1 | **$9.00** | **$0.00** | **$0.00** | **$9.00** |
| | 4 | COPIES | | | $4.00 | $0.00 | $0.00 | $4.00 |
| | 1 | SEARCH FEE | | | $5.00 | $0.00 | $0.00 | $5.00 |
| 120892 | 4/4/2025 10:44 AM | REESE SAWYER | hailees | Cash 1 | **$4.00** | **$0.00** | **$0.00** | **$4.00** |
| | 4 | COPIES | | | $4.00 | $0.00 | $0.00 | $4.00 |
| 120893 | 4/4/2025 11:30 AM | GABY CANIZALEZ | hailees | Cash 1 | **$2.00** | **$0.00** | **$0.00** | **$2.00** |
| | 2 | COPIES | | | $2.00 | $0.00 | $0.00 | $2.00 |
| 120894 | 4/4/2025 1:51 PM | ELLIS RAYGAN ZANE | hailees | Marriage | **$86.00** | **$0.00** | **$0.00** | **$86.00** |
| 2025-00000019 | 1 | MARRIAGE APPLICATION | | | $86.00 | $0.00 | $0.00 | $86.00 |
| 120895 | 4/4/2025 2:39 PM | DARQUINTON CLEVELAND | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| | 1 | CERTIFIED COPY OF MILITARY DISCHARGE | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 120896 | 4/4/2025 2:42 PM | RICKER LAW FIRM | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000540 | 2 | SPECIAL WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120897 | 4/4/2025 4:17 PM | BRYNN TALLY | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120898 | 4/7/2025 11:20 AM | NICOLE DICKEY | kandys | Cash 1 | **$3.00** | **$0.00** | **$0.00** | **$3.00** |
| | | POSTING | | | $3.00 | $0.00 | $0.00 | $3.00 |
| 120899 | 4/7/2025 1:52 PM | GROOM & GROOM PLLC | hailees | Cash 1 | **$49.00** | **$0.00** | **$0.00** | **$49.00** |
| 2025-00000541 | 7 | LAST WILL AND TESTAMENT | | | $49.00 | $0.00 | $0.00 | $49.00 |
| 120900 | 4/7/2025 2:06 PM | CHILD SUPPORT OFFICE | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000542 | 3 | NOTICE OF LIEN | | | $0.00 | $0.00 | $0.00 | $0.00 |

| Receipt # / Document # | Date/Time | Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|---|
| 120901 | 4/7/2025 2:19 PM | | RITESHBHAI A BHAKTA | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120902 | 4/7/2025 2:22 PM | | FIRST UNITED BANK SUDAN | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000543 | | 3 | MODIFICATION OF DEED OF TRUST | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120903 | 4/7/2025 2:28 PM | | BARRETT DAFFIN FRAPPIER TURNER & ENGEL, I | hailees | Cash 1 | **$27.25** | **$0.00** | **$0.00** | **$27.25** |
| 2025-00000544 | | 1 | APPOINTMENT OF SUB TRUSTEE | | | $27.25 | $0.00 | $0.00 | $27.25 |
| 120904 | 4/7/2025 2:38 PM | | ROWE ABSTRACT | hailees | Cash 1 | **$168.00** | **$0.00** | **$0.00** | **$168.00** |
| 2025-00000545 | | 3 | WARRANTY DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000546 | | 1 | CORRECTION | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 2025-00000547 | | 5 | CORRECTION | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 2025-00000548 | | 12 | CORRECTION | | | $69.00 | $0.00 | $0.00 | $69.00 |
| 120905 | 4/7/2025 3:04 PM | | CLAY CARR | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120906 | 4/7/2025 4:10 PM | | REBECCA DELAROSA | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120907 | 4/8/2025 8:32 AM | | MORGAN LEETON, PC | hailees | Cash 1 | **$57.00** | **$0.00** | **$0.00** | **$57.00** |
| 2025-00000549 | | 9 | DEED OF TRUST | | | $57.00 | $0.00 | $0.00 | $57.00 |
| 120908 | 4/8/2025 8:40 AM | | CHRIS DEBERRY | kandys | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000550 | | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120909 | 4/8/2025 9:18 AM | | HUB CITY TITLE | hailees | Cash 1 | **$110.00** | **$0.00** | **$0.00** | **$110.00** |
| 2025-00000551 | | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000552 | | 15 | DEED OF TRUST | | | $81.00 | $0.00 | $0.00 | $81.00 |
| 120910 | 4/8/2025 9:43 AM | | SPROUSE SHRADER SMITH PLLC | hailees | Cash 1 | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| 2025-00000553 | | 4 | MINERAL DEED | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 120911 | 4/8/2025 10:10 AM | | SUSAN FLETCHER | hailees | Cash 1 | **$12.00** | **$0.00** | **$0.00** | **$12.00** |
| | | 1 | COPIES | | | $6.00 | $0.00 | $0.00 | $6.00 |
| | | 1 | COPIES | | | $6.00 | $0.00 | $0.00 | $6.00 |
| 120912 | 4/8/2025 10:11 AM | | SANDRA HERNANDEZ | kandys | Cash 1 | **$3.00** | **$0.00** | **$0.00** | **$3.00** |
| | | 3 | COPIES | | | $3.00 | $0.00 | $0.00 | $3.00 |
| 120913 | 4/8/2025 10:28 AM | | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000554 | | 3 | NOTICE OF LIEN | | | $0.00 | $0.00 | $0.00 | $0.00 |

| Receipt # / Document # | Date/Time | Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|---|
| 120914 | 4/8/2025 10:50 AM | | ATKINS & ATKINS, P.C. | hailees | Cash 1 | **$41.00** | **$0.00** | **$0.00** | **$41.00** |
| 2025-00000555 | | 5 | TRUSTEE'S CONVEYANCE AND ASSIGNMENT | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 120915 | 4/8/2025 10:58 AM | | ROWE ABSTRACT | kandys | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000556 | | 1 | RELEASE | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 120916 | 4/8/2025 10:59 AM | | ROWE ABSTRACT | kandys | Cash 1 | **$110.00** | **$0.00** | **$0.00** | **$110.00** |
| 2025-00000557 | | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000558 | | 15 | DEED OF TRUST | | | $81.00 | $0.00 | $0.00 | $81.00 |
| 120917 | 4/8/2025 11:07 AM | | WOLTERS KLUWER | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000559 | | 2 | UCC FINANCING STATEMENT | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120918 | 4/8/2025 11:18 AM | | WOLTERS KLUWER | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000560 | | 2 | UCC FINANCING STATEMENT | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120919 | 4/8/2025 11:48 AM | | BILLY WRIGHT | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120920 | 4/8/2025 1:59 PM | | ROSEMARY CASTORENA | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120921 | 4/8/2025 3:08 PM | | ROWE ABSTRACT | kandys | Cash 1 | **$135.00** | **$0.00** | **$0.00** | **$135.00** |
| 2025-00000561 | | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000562 | | 10 | DEED OF TRUST | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000563 | | 6 | DESIGNATION OF HOMESTEAD | | | $45.00 | $0.00 | $0.00 | $45.00 |
| 120922 | 4/8/2025 3:17 PM | | ROWE ABSTRACT | kandys | Cash 1 | **$106.00** | **$0.00** | **$0.00** | **$106.00** |
| 2025-00000564 | | 13 | DEED OF TRUST | | | $73.00 | $0.00 | $0.00 | $73.00 |
| 2025-00000565 | | 3 | AFFIDAVIT OF HOMESTEAD | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120923 | 4/9/2025 8:34 AM | | PNC BANK | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000566 | | 1 | RELEASE | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 120924 | 4/9/2025 9:08 AM | | CSC (2) | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000567 | | 2 | UCC TERMINATION | | | $29.00 | $0.00 | $0.00 | $29.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 120925 | 4/9/2025 9:10 AM | MULLIN HOARD & B ROWN L.L.P. | hailees | Cash 1 | **$430.00** | **$0.00** | **$0.00** | **$430.00** |
| 2025-00000568 | 14 | WARRANTY DEED | | | $77.00 | $0.00 | $0.00 | $77.00 |
| 2025-00000569 | 13 | WARRANTY DEED | | | $73.00 | $0.00 | $0.00 | $73.00 |
| 2025-00000570 | 4 | MODIFICATION OF DEED OF TRUST | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 2025-00000571 | 4 | MODIFICATION OF DEED OF TRUST | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 2025-00000572 | 39 | DEED OF TRUST | | | $177.00 | $0.00 | $0.00 | $177.00 |
| 2025-00000573 | 2 | RELEASE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120926 | 4/9/2025 9:40 AM | RICKER LAW FIRM | evag | Cash 1 | **$5.00** | **$0.00** | **$0.00** | **$5.00** |
| | 1 | SEARCH FEE | | | $5.00 | $0.00 | $0.00 | $5.00 |
| 120927 | 4/9/2025 9:44 AM | WOLTERS KLUWER | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000574 | 3 | RELEASE | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120928 | 4/9/2025 9:54 AM | WOLTERS KLUWER | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000575 | 3 | RELEASE | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120929 | 4/9/2025 10:03 AM | WOLTERS KLUWER | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000576 | 2 | RELEASE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120930 | 4/9/2025 10:09 AM | WOLTERS KLUWER | hailees | Cash 1 | **$53.00** | **$0.00** | **$0.00** | **$53.00** |
| 2025-00000577 | 8 | MODIFICATION OF DEED OF TRUST | | | $53.00 | $0.00 | $0.00 | $53.00 |
| 120931 | 4/9/2025 11:16 AM | RICKER LAW FIRM | hailees | Cash 1 | **$94.00** | **$0.00** | **$0.00** | **$94.00** |
| 2025-00000578 | 2 | SPECIAL WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000579 | 2 | SPECIAL WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000580 | 2 | SPECIAL WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| | 2 | COPIES | | | $7.00 | $0.00 | $0.00 | $7.00 |
| 120932 | 4/9/2025 1:00 PM | MOORE ALYSEN CORY | hailees | Marriage | **$86.00** | **$0.00** | **$0.00** | **$86.00** |
| 2025-00000020 | 1 | MARRIAGE APPLICATION | | | $86.00 | $0.00 | $0.00 | $86.00 |
| 120933 | 4/9/2025 1:16 PM | ROCKY RAY | kandys | Cash 1 | **$45.00** | **$0.00** | **$0.00** | **$45.00** |
| 2025-00000581 | 6 | MEMORANDUM | | | $45.00 | $0.00 | $0.00 | $45.00 |
| 120934 | 4/9/2025 1:53 PM | SHAMICHA WILSON | hailees | Cash 1 | **$46.00** | **$0.00** | **$0.00** | **$46.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120935 | 4/9/2025 2:03 PM | JIMMY COPELAND | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |

| Receipt # / Document # | Date/Time | Pages | Customer / Instrument | User | Cash Drawer | | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|---|---|
| 120936 | 4/9/2025 3:10 PM | | AGNES SAUCEDA | hailees | Cash 1 | | **$8.00** | **$0.00** | **$0.00** | **$8.00** |
| | | 8 | COPIES | | | | $8.00 | $0.00 | $0.00 | $8.00 |
| 120937 | 4/9/2025 3:20 PM | | TREVOR WILLIAMS | hailees | Cash 1 | | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | | CERTIFIED COPY OF A BIRTH | | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120938 | 4/10/2025 9:18 AM | | FIRST UNITED BANK SUDAN | hailees | Cash 1 | | **$53.00** | **$0.00** | **$0.00** | **$53.00** |
| 2025-00000582 | | 8 | DEED OF TRUST | | | | $53.00 | $0.00 | $0.00 | $53.00 |
| 120939 | 4/10/2025 10:13 AM | | MUSTANG HOMES AND LAND | hailees | Cash 1 | | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| 2025-00000583 | | 4 | STATEMENT/OWNERSHIP | | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 120940 | 4/10/2025 11:29 AM | | GREAK, URYASZ & BRUENING, PC | hailees | Cash 1 | | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000584 | | 3 | CASH DEED | | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120941 | 4/10/2025 2:50 PM | | DON R KEY | evag | Cash 1 | **- VOID -** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 120942 | 4/10/2025 2:57 PM | | ALICIA MARTINEZ | hailees | Cash 1 | | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | | CERTIFIED COPY OF A BIRTH | | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120943 | 4/10/2025 4:02 PM | | MICHELE LENORD | hailees | Cash 1 | | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| | | 1 | CERTIFIED COPY OF MARRIAGE LICENSE | | | | $21.00 | $0.00 | $0.00 | $21.00 |
| 120944 | 4/11/2025 10:42 AM | | SELENA RAMIREZ | hailees | Cash 1 | | **$46.00** | **$0.00** | **$0.00** | **$46.00** |
| | | | CERTIFIED COPY OF A BIRTH | | | | $46.00 | $0.00 | $0.00 | $46.00 |
| 120945 | 4/11/2025 10:59 AM | | ELIZABETH CARDENAS | hailees | Cash 1 | | **$3.00** | **$0.00** | **$0.00** | **$3.00** |
| | | | POSTING | | | | $3.00 | $0.00 | $0.00 | $3.00 |
| 120946 | 4/11/2025 11:22 AM | | LUIS RUIZ | hailees | Cash 1 | | **$3.00** | **$0.00** | **$0.00** | **$3.00** |
| | | 3 | COPIES | | | | $3.00 | $0.00 | $0.00 | $3.00 |
| 120947 | 4/11/2025 11:32 AM | | JOHNNY JONES | hailees | Cash 1 | | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000585 | | 1 | RELEASE | | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 120948 | 4/11/2025 1:17 PM | | SANDRA ESCAMILLA | hailees | Cash 1 | | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | | CERTIFIED COPY OF A BIRTH | | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120949 | 4/11/2025 2:54 PM | | LOLITA HERNANDEZ | hailees | Cash 1 | | **$44.00** | **$0.00** | **$0.00** | **$44.00** |
| | | | CERTIFIED COPY OF A BIRTH | | | | $23.00 | $0.00 | $0.00 | $23.00 |
| | | 1 | CERTIFIED COPY OF MARRIAGE LICENSE | | | | $21.00 | $0.00 | $0.00 | $21.00 |
| 120950 | 4/11/2025 4:07 PM | | ROWE ABSTRACT | hailees | Cash 1 | | **$83.00** | **$0.00** | **$0.00** | **$83.00** |
| 2025-00000586 | | 1 | RELEASE | | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 2025-00000587 | | 2 | RELEASE | | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000588 | | 2 | RELEASE FED TAX LIEN | | | | $29.00 | $0.00 | $0.00 | $29.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 120951 | 4/14/2025 11:02 AM | RICKER LAW FIRM | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000589 | 2 | DISTRIBUTION DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120952 | 4/14/2025 11:33 AM | DINAH MCCOY | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120953 | 4/14/2025 2:14 PM | GENEVA CASTANEDA | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120954 | 4/14/2025 2:26 PM | HUNTER BURGESS | hailees | Cash 1 | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| | 1 | CERTIFIED COPY OF MARRIAGE LICENSE | | | $21.00 | $0.00 | $0.00 | $21.00 |
| 120955 | 4/14/2025 3:51 PM | SHELIA MEDLIN | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120956 | 4/15/2025 8:53 AM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000590 | 2 | NOTICE OF LIEN | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 2025-00000591 | 2 | NOTICE OF LIEN | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 120957 | 4/15/2025 9:02 AM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000592 | 1 | TERMINATION ASSIGN LIEN | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 120958 | 4/15/2025 9:07 AM | OFFICE OF THE ATTORNEY GENERAL | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000593 | 3 | NOTICE OF LIEN | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 120959 | 4/15/2025 9:13 AM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000594 | 3 | NOTICE OF LIEN | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 120960 | 4/15/2025 9:34 AM | CAPITAL FARM CREDIT LUBBOCK | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000595 | 2 | DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120961 | 4/15/2025 9:40 AM | HTLF | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000596 | 1 | RELEASE | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 120962 | 4/15/2025 9:44 AM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000597 | 3 | MODIFICATION OF DEED OF TRUST | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120963 | 4/15/2025 9:48 AM | SERVICE TITLE COMPANY | hailees | Cash 1 | **$58.00** | **$0.00** | **$0.00** | **$58.00** |
| 2025-00000598 | 3 | SPECIAL WARRANTY DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000599 | 1 | RELEASE | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 120964 | 4/15/2025 9:59 AM | PROSPERITY BANK (PLANO) | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000600 | 2 | SATISFACTION OF DEED OF TRUST | | | $29.00 | $0.00 | $0.00 | $29.00 |

# Receipt Details

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All; Accrual based.



| Receipt # | Date/Time | Customer | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| Document # | Pages | Instrument | | | | | | |
| 120965 | 4/15/2025 10:29 AM | ESCROW TEAM | hailees | Cash 1 | **$186.00** | **$0.00** | **$0.00** | **$186.00** |
| 2025-00000601 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000602 | 34 | DEED OF TRUST | | | $157.00 | $0.00 | $0.00 | $157.00 |
| 120966 | 4/15/2025 10:43 AM | LIEN SOLUTIONS | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000603 | 3 | UCC FINANCING STATEMENT | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120967 | 4/15/2025 10:49 AM | NEXTERA ENERGY RESOURCES, LLC | hailees | Cash 1 | **$61.00** | **$0.00** | **$0.00** | **$61.00** |
| 2025-00000604 | 10 | EASEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 120968 | 4/15/2025 11:14 AM | MICHAEL BOWNDS | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120969 | 4/15/2025 11:24 AM | JOSE VASQUEZ | evag | Cash 1 | **$22.00** | **$0.00** | **$0.00** | **$22.00** |
| | 17 | COPIES | | | $17.00 | $0.00 | $0.00 | $17.00 |
| | 1 | SEARCH FEE | | | $5.00 | $0.00 | $0.00 | $5.00 |
| 120970 | 4/15/2025 1:48 PM | DEREK WOOD | evag | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000605 | 2 | WARRANTY DEED IN LIEU OF FORECLOSURE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120971 | 4/15/2025 2:05 PM | MICHAEL PAYAN JR | 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 |
| 120972 | 4/15/2025 2:42 PM | RANDALL GRAY | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120973 | 4/15/2025 3:46 PM | KIMBERLY BEARD | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120974 | 4/15/2025 3:53 PM | ROSA GONZALES | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120975 | 4/15/2025 4:16 PM | DONNIE KEY | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120976 | 4/16/2025 11:18 AM | CROBERT SCHULZE | evag | Cash 1 | **$22.00** | **$0.00** | **$0.00** | **$22.00** |
| | 17 | COPIES | | | $17.00 | $0.00 | $0.00 | $17.00 |
| | 1 | SEARCH FEE | | | $5.00 | $0.00 | $0.00 | $5.00 |
| 120977 | 4/16/2025 11:45 AM | ROWE ABSTRACT | kandys | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000606 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120978 | 4/16/2025 11:47 AM | ROWE ABSTRACT | kandys | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000607 | 3 | WARRANTY DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 120979 | 4/16/2025 11:58 AM | JASON MOYER | evag | Cash 1 | **$5.00** | **$0.00** | **$0.00** | **$5.00** |
| | 1 | SEARCH FEE | | | $5.00 | $0.00 | $0.00 | $5.00 |
| 120980 | 4/16/2025 1:07 PM | ROWE ABSTRACT | kandys | Cash 1 | **$58.00** | **$0.00** | **$0.00** | **$58.00** |
| 2025-00000608 | 2 | AFFIDAVIT OF IDENTITY | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000609 | 2 | AFFIDAVIT OF IDENTITY | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120981 | 4/16/2025 3:06 PM | JANNA PARKER | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120982 | 4/16/2025 3:47 PM | REBECCA JIMENEZ | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120983 | 4/16/2025 3:56 PM | WESTLEY SALMON | kandys | Cash 1 | **$4.00** | **$0.00** | **$0.00** | **$4.00** |
| | 4 | COPIES | | | $4.00 | $0.00 | $0.00 | $4.00 |
| 120984 | 4/16/2025 4:18 PM | RICKER LAW FIRM | kandys | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000610 | 2 | SPECIAL WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120985 | 4/17/2025 9:46 AM | ASCENSIONPOINT | kandys | Cash 1 | **$5.00** | **$0.00** | **$0.00** | **$5.00** |
| | 1 | SEARCH FEE | | | $5.00 | $0.00 | $0.00 | $5.00 |
| 120986 | 4/17/2025 10:39 AM | CHRISTIAN MARTINEZ | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120987 | 4/17/2025 10:41 AM | RANDY WADE | kandys | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000611 | 3 | RELEASE | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120988 | 4/17/2025 1:56 PM | DISTRICT CLERK | kandys | Cash 1 | **$87.00** | **$0.00** | **$0.00** | **$87.00** |
| 2025-00000612 | 2 | SHERIFFS DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000613 | 2 | SHERIFFS DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000614 | 2 | SHERIFFS DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120989 | 4/17/2025 2:03 PM | DISTRICT CLERK | kandys | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000615 | 2 | SHERIFFS DEED | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 120990 | 4/17/2025 2:17 PM | DISTRICT CLERK | kandys | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000616 | 2 | SHERIFS RETURN | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 120991 | 4/17/2025 2:21 PM | DISTRICT CLERK | kandys | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000617 | 1 | SHERIFS RETURN | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 120992 | 4/17/2025 2:36 PM | JONTHAN NIETO | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 120993 | 4/17/2025 3:05 PM | JUAN MORALES | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120994 | 4/21/2025 10:09 AM | JOSE SOTO | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120995 | 4/21/2025 11:04 AM | ELIZABETH KIRMIS | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000618 | 2 | REVOCABLE TRANSFER ON DEATH DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120996 | 4/21/2025 11:07 AM | ELIZABETH KERMIS | hailees | Cash 1 | **$140.00** | **$0.00** | **$0.00** | **$140.00** |
| 2025-00000619 | 5 | AFFIDAVIT OF HEIRSHIP | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 2025-00000620 | 3 | WAIVER | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000621 | 3 | WAIVER | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000622 | 3 | WAIVER | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120997 | 4/21/2025 1:10 PM | AARON SAMANIEGO | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120998 | 4/21/2025 1:30 PM | RICKER LAW FIRM | hailees | Cash 1 | **$74.00** | **$0.00** | **$0.00** | **$74.00** |
| 2025-00000623 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000624 | 6 | AFFIDAVIT OF HEIRSHIP | | | $45.00 | $0.00 | $0.00 | $45.00 |
| 120999 | 4/21/2025 1:33 PM | ASHLEY TURNER | 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 |
| 121000 | 4/21/2025 1:56 PM | ROWE ABSTRACT | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000625 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121001 | 4/21/2025 1:58 PM | ROWE ABSTRACT | hailees | Cash 1 | **$66.00** | **$0.00** | **$0.00** | **$66.00** |
| 2025-00000626 | 3 | CORRECTION | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000627 | 3 | WARRANTY DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121002 | 4/21/2025 2:02 PM | ROWE ABSTRACT | hailees | Cash 1 | **$90.00** | **$0.00** | **$0.00** | **$90.00** |
| 2025-00000628 | 3 | WARRANTY DEED WITH VENDORS LIEN | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000629 | 9 | DEED OF TRUST | | | $57.00 | $0.00 | $0.00 | $57.00 |
| 121003 | 4/21/2025 2:06 PM | ROWE ABSTRACT | hailees | Cash 1 | **$106.00** | **$0.00** | **$0.00** | **$106.00** |
| 2025-00000630 | 3 | WARRANTY DEED WITH VENDORS LIEN | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000631 | 13 | DEED OF TRUST | | | $73.00 | $0.00 | $0.00 | $73.00 |
| 121004 | 4/21/2025 2:58 PM | JESSE CALLOWAY | 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: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All; Accrual based.

**Lamb County**

Friday, May 2, 2025 3:15 PM

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121005 | 4/21/2025 3:01 PM | FRAN WHITE | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121006 | 4/21/2025 3:11 PM | JONATHAN VARGAS | evag | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121007 | 4/21/2025 3:41 PM | RICKER LAW FIRM | evag | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000632 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121008 | 4/21/2025 4:18 PM | JEREMY MILLER | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121009 | 4/21/2025 4:22 PM | STEVEN SMITH | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121010 | 4/21/2025 4:31 PM | GRABRIELLE THOMPSON | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121011 | 4/22/2025 9:28 AM | SUSAN R | hailees | Cash 1 | **$8.00** | **$0.00** | **$0.00** | **$8.00** |
| | 3 | COPIES | | | $8.00 | $0.00 | $0.00 | $8.00 |
| 121012 | 4/22/2025 10:10 AM | CHERYL DUNN | 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 |
| 121013 | 4/22/2025 1:50 PM | DAVID DUENES | 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 |
| 121014 | 4/22/2025 2:02 PM | LARRY GOODMAN | hailees | Cash 1 | **$28.00** | **$0.00** | **$0.00** | **$28.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| | 1 | SEARCH FEE | | | $5.00 | $0.00 | $0.00 | $5.00 |
| 121015 | 4/22/2025 2:18 PM | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | hailees | Cash 1 | **$72.00** | **$0.00** | **$0.00** | **$72.00** |
| 2025-00000633 | 3 | APPOINTMENT OF SUB TRUSTEE | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000634 | 3 | NOTICE | | | $33.00 | $0.00 | $0.00 | $33.00 |
| | | POSTING | | | $6.00 | $0.00 | $0.00 | $6.00 |
| 121016 | 4/22/2025 2:37 PM | CRENSHAW, DUPREE & MILAM, LLP | hailees | Cash 1 | **$97.00** | **$0.00** | **$0.00** | **$97.00** |
| 2025-00000635 | 19 | LAST WILL AND TESTAMENT | | | $97.00 | $0.00 | $0.00 | $97.00 |
| 121017 | 4/22/2025 2:52 PM | JOE LEAL | kandys | Cash 1 | **$5.00** | **$0.00** | **$0.00** | **$5.00** |
| | 5 | COPIES | | | $5.00 | $0.00 | $0.00 | $5.00 |
| 121018 | 4/22/2025 3:04 PM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000636 | 3 | NOTICE OF LIEN | | | $0.00 | $0.00 | $0.00 | $0.00 |

| Receipt # / Document # | Date/Time | Pages | Customer / Instrument | User | Cash Drawer | | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|---|---|
| 121019 | 4/22/2025 3:04 PM | | LANNY KEENEY | kandys | Cash 1 | | **$13.00** | **$0.00** | **$0.00** | **$13.00** |
| | | 13 | COPIES | | | | $13.00 | $0.00 | $0.00 | $13.00 |
| 121020 | 4/22/2025 3:19 PM | | PROVIDE INTERESTS, LLC | hailees | Cash 1 | | **$8.00** | **$0.00** | **$0.00** | **$8.00** |
| | | | POSTING | | | | $6.00 | $0.00 | $0.00 | $6.00 |
| | | 2 | COPIES | | | | $2.00 | $0.00 | $0.00 | $2.00 |
| 121021 | 4/22/2025 3:55 PM | | SERVICELINK LOAN MODIFICATION | hailees | Cash 1 | **- VOID -** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 121022 | 4/22/2025 4:13 PM | | KAYLA STOCKARD | kandys | Cash 1 | | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | 23 | COPIES | | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121023 | 4/22/2025 4:27 PM | | MARYJANE VARGAS | kandys | Cash 1 | | **$54.00** | **$0.00** | **$0.00** | **$54.00** |
| | | | CERTIFIED COPY OF A BIRTH | | | | $27.00 | $0.00 | $0.00 | $27.00 |
| | | | CERTIFIED COPY OF A BIRTH | | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121024 | 4/22/2025 4:23 PM | | LIEN SOLUTIONS (MINNESOTA | hailees | Cash 1 | | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000638 | | 3 | UCC FINANCING STATEMENT | | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121025 | 4/22/2025 4:39 PM | | MARINA TITLE | hailees | Cash 1 | | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000639 | | 3 | AFFIDAVIT | | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121026 | 4/22/2025 5:01 PM | | SERVICELINK LOAN MODIFICATION | hailees | Cash 1 | | **$57.00** | **$0.00** | **$0.00** | **$57.00** |
| 2025-500000637 | | 9 | DEED OF TRUST | | | | $57.00 | $0.00 | $0.00 | $57.00 |
| 121027 | 4/23/2025 9:52 AM | | MICHAEL WILLIAMSON | hailees | Cash 1 | | **$42.00** | **$0.00** | **$0.00** | **$42.00** |
| | | 1 | CERTIFIED COPY OF MARRIAGE LICENSE | | | | $21.00 | $0.00 | $0.00 | $21.00 |
| | | 1 | CERTIFIED COPY OF MARRIAGE LICENSE | | | | $21.00 | $0.00 | $0.00 | $21.00 |
| 121028 | 4/23/2025 10:00 AM | | TRISTAN VARGAS | evag | Cash 1 | | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | | CERTIFIED COPY OF A BIRTH | | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121029 | 4/23/2025 10:32 AM | | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000640 | | 1 | TERMINATION ASSIGN LIEN | | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 121030 | 4/23/2025 10:37 AM | | CSC (2) | hailees | Cash 1 | | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000641 | | 2 | UCC FINANCING STATEMENT | | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121031 | 4/23/2025 9:59 AM | | JOE THOMPASON | hailees | Cash 1 | | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| | | 32 | COPIES | | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 121032 | 4/23/2025 10:41 AM | | FIRST UNITED BANK SUDAN | hailees | Cash 1 | | **$77.00** | **$0.00** | **$0.00** | **$77.00** |
| 2025-00000642 | | 14 | DEED OF TRUST | | | | $77.00 | $0.00 | $0.00 | $77.00 |
| 121033 | 4/23/2025 1:03 PM | | BELINDA MAGALLANES | hailees | 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: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All; Accrual based.

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121034 | 4/23/2025 1:12 PM | NEXTERA ENERGY RESOURCES, LLC | hailees | Cash 1 | **$78.00** | **$0.00** | **$0.00** | **$78.00** |
| 2025-00000643 | 5 | MEMORANDUM OF AGREEMENT | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 2025-00000644 | 4 | CERTIFICATION OF TRUST EXT | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 121035 | 4/23/2025 1:33 PM | VICKI ODEN | hailees | Cash 1 | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| | 1 | CERTIFIED COPY OF MARRIAGE LICENSE | | | $21.00 | $0.00 | $0.00 | $21.00 |
| 121036 | 4/23/2025 1:37 PM | RICKER LAW FIRM | hailees | Cash 1 | **$87.00** | **$0.00** | **$0.00** | **$87.00** |
| 2025-00000645 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000646 | 2 | SPECIAL WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000647 | 2 | DISTRIBUTION DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121037 | 4/23/2025 1:39 PM | JENEVA GONZALES | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121038 | 4/23/2025 1:56 PM | ELIZABETH KIRMIS | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000648 | 3 | WAIVER | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121039 | 4/23/2025 2:20 PM | DARREN PROVENCE | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121040 | 4/23/2025 2:36 PM | LIEN SOLUTIONS (MINNESOTA | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000649 | 1 | DEED | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 121041 | 4/23/2025 2:50 PM | LIEN SOLUTIONS (MINNESOTA | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000650 | 1 | CORRECTION DEED | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 121042 | 4/23/2025 2:55 PM | LIEN SOLUTIONS (MINNESOTA | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000651 | 2 | UCC FINANCING STATEMENT | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121043 | 4/23/2025 3:08 PM | ALLEN RANDALL | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121044 | 4/23/2025 3:08 PM | NEXTERA ENERGY RESOURCES, LLC | hailees | Cash 1 | **$61.00** | **$0.00** | **$0.00** | **$61.00** |
| 2025-00000652 | 10 | EASEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 121045 | 4/23/2025 3:30 PM | ZILLOW GROUP | hailees | Cash 1 | **$40.00** | **$0.00** | **$0.00** | **$40.00** |
| | | TAKE-OFF DISK | | | $40.00 | $0.00 | $0.00 | $40.00 |
| 121046 | 4/23/2025 4:36 PM | NORMA MARQUEZ | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000653 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121047 | 4/24/2025 8:35 AM | AMBER ROGERS | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000654 | 1 | CEMETERY DEED | | | $25.00 | $0.00 | $0.00 | $25.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121048 | 4/24/2025 9:46 AM | NICOLE DICKEY | hailees | Cash 1 | **$3.00** | **$0.00** | **$0.00** | **$3.00** |
| | | POSTING | | | $3.00 | $0.00 | $0.00 | $3.00 |
| 121049 | 4/24/2025 11:01 AM | STEWART TITLE | hailees | Cash 1 | **$1,122.00** | **$0.00** | **$0.00** | **$1,122.00** |
| 2025-00000655 | 11 | AGREEMENT | | | $65.00 | $0.00 | $0.00 | $65.00 |
| 2025-00000656 | 11 | AGREEMENT | | | $65.00 | $0.00 | $0.00 | $65.00 |
| 2025-00000657 | 10 | AGREEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000658 | 10 | AGREEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000659 | 10 | AGREEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000660 | 10 | AGREEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000661 | 10 | AGREEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000662 | 10 | AGREEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000663 | 10 | AGREEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000664 | 10 | AGREEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000665 | 10 | AGREEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000666 | 10 | AGREEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000667 | 10 | AGREEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000668 | 11 | AGREEMENT | | | $65.00 | $0.00 | $0.00 | $65.00 |
| 2025-00000669 | 11 | AGREEMENT | | | $65.00 | $0.00 | $0.00 | $65.00 |
| 2025-00000670 | 11 | AGREEMENT | | | $65.00 | $0.00 | $0.00 | $65.00 |
| 2025-00000671 | 10 | AGREEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000672 | 11 | AGREEMENT | | | $65.00 | $0.00 | $0.00 | $65.00 |
| 121050 | 4/24/2025 11:40 AM | LYNN COUNTY ABSTRACT & TITLE | hailees | Cash 1 | **$102.00** | **$0.00** | **$0.00** | **$102.00** |
| 2025-00000673 | 12 | DEED OF TRUST | | | $69.00 | $0.00 | $0.00 | $69.00 |
| 2025-00000674 | 3 | WARRANTY DEED WITH VENDORS LIEN | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121051 | 4/24/2025 11:48 AM | CSC (2) | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000675 | 2 | UCC TERMINATION | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121052 | 4/24/2025 1:56 PM | JESSICA RANGEL | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121053 | 4/24/2025 2:00 PM | CRYSTAL EVANS | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121054 | 4/24/2025 2:02 PM | FIRST UNITED BANK LUBBOCK | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121055 | 4/24/2025 2:19 PM | LONIIE CAMPBELL | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121056 | 4/24/2025 2:31 PM | SHELBY SCHOLZ | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 2025-00000676 | 1 | ASSUMED NAME CERT. | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121057 | 4/24/2025 2:41 PM | MARK SERRATT | hailees | Cash 1 | **$46.00** | **$0.00** | **$0.00** | **$46.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $46.00 | $0.00 | $0.00 | $46.00 |
| 121058 | 4/24/2025 2:47 PM | ROWE ABSTRACT | hailees | Cash 1 | **$200.00** | **$0.00** | **$0.00** | **$200.00** |
| 2025-00000677 | 3 | WARRANTY DEED WITH VENDORS LIEN | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000678 | 10 | DEED OF TRUST | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000679 | 6 | ASSIGNMENTS | | | $45.00 | $0.00 | $0.00 | $45.00 |
| 2025-00000680 | 10 | DEED OF TRUST | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 121059 | 4/25/2025 9:01 AM | DENA JOHNSON | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121060 | 4/25/2025 9:48 AM | OLGA PADILLA | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000681 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121061 | 4/25/2025 11:33 AM | ROWE ABSTRACT | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000682 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121062 | 4/25/2025 11:35 AM | ROWE ABSTRACT | hailees | Cash 1 | **$143.00** | **$0.00** | **$0.00** | **$143.00** |
| 2025-00000683 | 2 | CORRECTION | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000684 | 5 | WARRANTY DEED WITH VENDORS LIEN | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 2025-00000685 | 13 | DEED OF TRUST | | | $73.00 | $0.00 | $0.00 | $73.00 |
| 121063 | 4/25/2025 1:34 PM | RONNIE PAGE | hailees | Cash 1 | **$3.00** | **$0.00** | **$0.00** | **$3.00** |
| | 3 | COPIES | | | $3.00 | $0.00 | $0.00 | $3.00 |
| 121064 | 4/25/2025 2:35 PM | RHETT KERBY | hailees | Cash 1 | **$69.00** | **$0.00** | **$0.00** | **$69.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121065 | 4/25/2025 3:37 PM | KYLEE KERBY | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121066 | 4/25/2025 4:04 PM | AMANDA CORONADO | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121067 | 4/28/2025 10:15 AM | RICKER LAW FIRM | hailees | Cash 1 | **$41.00** | **$0.00** | **$0.00** | **$41.00** |
| 2025-00000686 | 5 | AFFIDAVIT OF HEIRSHIP | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 121068 | 4/28/2025 10:19 AM | LIGHTHOUSE TITLE | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000687 | 3 | WARRANTY DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121069 | 4/28/2025 10:32 AM | RICHARD C. HOELSCHER | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000688 | 2 | INDEPENDENT EXECUTORS DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121070 | 4/28/2025 10:39 AM | ISN CORPORATION | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000689 | 3 | LIMITED POWER OF ATTORNEY | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121071 | 4/28/2025 10:43 AM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000690 | 1 | RELEASE | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 121072 | 4/28/2025 10:48 AM | STEVE DINGES | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| | 1 | CERTIFIED COPY OF MILITARY DISCHARGE | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 121073 | 4/28/2025 10:50 AM | TEXAS COMMUNITIES GROUP | hailees | Cash 1 | **$45.00** | **$0.00** | **$0.00** | **$45.00** |
| 2025-00000691 | 6 | TAX DEED | | | $45.00 | $0.00 | $0.00 | $45.00 |
| 121074 | 4/28/2025 11:07 AM | FERNANDO LONGORIA | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121075 | 4/28/2025 11:20 AM | ANGIE CASTILLO | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121076 | 4/28/2025 11:35 AM | ROSA VARGAS | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121077 | 4/28/2025 1:05 PM | DAYANARA MENDOZA | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121078 | 4/28/2025 1:13 PM | HEATHER RAMON | hailees | Cash 1 | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| | 1 | CERTIFIED COPY OF MARRIAGE LICENSE | | | $21.00 | $0.00 | $0.00 | $21.00 |
| 121079 | 4/28/2025 1:17 PM | RICKER LAW FIRM | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000692 | 2 | DISTRIBUTION DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121080 | 4/28/2025 1:56 PM | RENEE TAYLOR | kandys | Cash 1 | **$12.00** | **$0.00** | **$0.00** | **$12.00** |
| | 12 | COPIES | | | $12.00 | $0.00 | $0.00 | $12.00 |
| 121081 | 4/29/2025 9:47 AM | RELEASE DEPT. DOVENMUEHLE MORTGAGE INC | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000693 | 1 | RELEASE | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 121082 | 4/29/2025 10:17 AM | ISRAEL AZUA | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121083 | 4/29/2025 10:03 AM | FIRST AMERICAN MORTGAGE SOLUTIONS | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000694 | 2 | RELEASE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121084 | 4/29/2025 11:05 AM | FIRST AMERICAN MORTGAGE SOLUTIONS | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000695 | 2 | RELEASE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121085 | 4/29/2025 11:09 AM | NATIONWIDE TITLE CLEARING | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000696 | 2 | RELEASE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121086 | 4/29/2025 1:18 PM | COVIUS | hailees | Cash 1 | **$53.00** | **$0.00** | **$0.00** | **$53.00** |
| 2025-00000697 | 8 | DEED OF TRUST | | | $53.00 | $0.00 | $0.00 | $53.00 |
| 121087 | 4/29/2025 1:53 PM | VIOLET LOPEZ | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121088 | 4/29/2025 2:56 PM | JERRY NICHOLS | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121089 | 4/29/2025 3:13 PM | LANCE BURGESS | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000698 | 2 | REVOCABLE TRANSFER ON DEATH DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121090 | 4/29/2025 3:38 PM | IRIS VALENCIA | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000699 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121091 | 4/29/2025 3:46 PM | KEITH D BROWN | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121092 | 4/30/2025 8:45 AM | SELENA SALDIVAR | evag | Cash 1 | **$96.00** | **$0.00** | **$0.00** | **$96.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121093 | 4/30/2025 9:22 AM | HOLLAND D KIRBY | evag | Cash 1 | **$46.00** | **$0.00** | **$0.00** | **$46.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121094 | 4/30/2025 9:56 AM | HUB CITY TITLE | hailees | Cash 1 | **$172.00** | **$0.00** | **$0.00** | **$172.00** |
| 2025-00000700 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000701 | 9 | DEED OF TRUST | | | $57.00 | $0.00 | $0.00 | $57.00 |
| 2025-00000702 | 4 | ASSIGNMENTS | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 2025-00000703 | 7 | AGREEMENT | | | $49.00 | $0.00 | $0.00 | $49.00 |

# Receipt Details

**Lamb County**

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All; Accrual based.

Friday, May 2, 2025 3:15 PM

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121095 | 4/30/2025 10:09 AM | HUB CITY TITLE | hailees | Cash 1 | **$106.00** | **$0.00** | **$0.00** | **$106.00** |
| 2025-00000704 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000705 | 14 | DEED OF TRUST | | | $77.00 | $0.00 | $0.00 | $77.00 |
| 121096 | 4/30/2025 10:16 AM | FIRST UNITED BANK EARTH | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000706 | 3 | MODIFICATION OF DEED OF TRUST | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121097 | 4/30/2025 10:24 AM | JENNIFER HANSON | kandys | Cash 1 | **$42.00** | **$0.00** | **$0.00** | **$42.00** |
| | 1 | CERTIFIED COPY OF MARRIAGE LICENSE | | | $21.00 | $0.00 | $0.00 | $21.00 |
| | 1 | CERTIFIED COPY OF MARRIAGE LICENSE | | | $21.00 | $0.00 | $0.00 | $21.00 |
| 121098 | 4/30/2025 11:15 AM | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000707 | 3 | SPECIAL WARRANTY DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121099 | 4/30/2025 11:21 AM | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000708 | 2 | CORRECTION | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121100 | 4/30/2025 2:42 PM | ROWE ABSTRACT | evag | Cash 1 | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| 2025-00000709 | 4 | WARRANTY DEED | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 121101 | 4/30/2025 2:46 PM | ROWE ABSTRACT | evag | Cash 1 | **$40.00** | **$0.00** | **$0.00** | **$40.00** |
| | | TAKE-OFF DISK | | | $40.00 | $0.00 | $0.00 | $40.00 |
| 121102 | 4/30/2025 3:04 PM | MARIA LEAL | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| | | | | **Totals:** | **$10,923.25** | **$0.00** | **$0.00** | **$10,923.25** |

**Summary:**

### Receipt Item Totals

| | Paid | Charged | Debited | Total |
|---|---|---|---|---|
| Document: | $8,219.25 | $0.00 | $0.00 | $8,219.25 |
| Non Document: | $2,704.00 | $0.00 | $0.00 | $2,704.00 |
| **Subtotal:** | **$10,923.25** | **$0.00** | **$0.00** | **$10,923.25** |

### Payment on Account Totals

| | |
|---|---|
| Applied: | $0.00 |
| Refunded: | $0.00 |
| Unposted: | $0.00 |
| **Net Posted:** | **$0.00** |

### Payments & Refunds

| | |
|---|---|
| Cash (Refund): | -$521.00 |
| Cash: | $1,958.00 |
| Check: | $7,259.25 |
| Credit Card: | $2,227.00 |
| **Total:** | **$10,923.25** |

### Revenue Account Activity

| | | |
|---|---|---|
| 987-654-321 | Accounts Receivable | $0.00 |
| 010-2204 | Birth Certificate Fees | $145.80 |
| 010-2214 | Marriage License Fees | $120.00 |
| 084-4119 | Courthouse Security - OPR | $1.00 |
| 086-4171 | CC Records Management - OPR | $1,930.00 |
| 086-4172 | Vital Statistics Preservation | $85.00 |
| 151-4107 | CC Archive Fee - OPR | $1,910.00 |
| 010-4105 | County Clerk General | $720.00 |
| 010-4105 | Recording Fee | $4,132.00 |
| 010-4105 | County Clerk - OPR | $1,779.45 |
| 010-4105 | Copies | $100.00 |
| | **Total:** | **$10,923.25** |

# Receipt Summary

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All; Accrual based.

**Lamb County**

Friday, May 2, 2025 3:15 PM

**Receipts:**

| Receipt # | Date/Time | Customer | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 120844 | 4/1/2025 9:41 AM | ROWE ABSTRACT | hailees | Cash 1 | **$69.00** | **$0.00** | **$0.00** | **$69.00** |
| 120845 | 4/1/2025 9:45 AM | ROWE ABSTRACT | hailees | Cash 1 | **$95.00** | **$0.00** | **$0.00** | **$95.00** |
| 120846 | 4/1/2025 9:50 AM | ROWE ABSTRACT | hailees | Cash 1 | **$98.00** | **$0.00** | **$0.00** | **$98.00** |
| 120847 | 4/1/2025 9:54 AM | ROWE ABSTRACT | hailees | Cash 1 | **$57.00** | **$0.00** | **$0.00** | **$57.00** |
| 120848 | 4/1/2025 10:19 AM | BLAKE FENNELL | kandys | Cash 1 | **$13.00** | **$0.00** | **$0.00** | **$13.00** |
| 120849 | 4/1/2025 10:44 AM | SALVADOR CASTILLO | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 120850 | 4/1/2025 1:08 PM | ELIZABETH SIERRA | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 120851 | 4/1/2025 1:18 PM | JERYL BELLAR | kandys | Cash 1 | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| 120852 | 4/1/2025 1:29 PM | JESUS CAMARILLO | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 120853 | 4/1/2025 1:42 PM | JOANNA LOPEZ | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 120854 | 4/1/2025 1:52 PM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 120855 | 4/1/2025 2:15 PM | CHILD SUPPORT OFFICE | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 120856 | 4/1/2025 2:22 PM | HAPPY STATE BANK | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 120857 | 4/1/2025 2:32 PM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 120858 | 4/1/2025 2:37 PM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 120859 | 4/1/2025 2:42 PM | CHILD SUPPORT OFFICE | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 120860 | 4/1/2025 3:00 PM | RICKER LAW FIRM | kandys | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 120861 | 4/1/2025 3:07 PM | INVENERGY SOLAR DEVELOPMENT NORTH AMEI | hailees | Cash 1 | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| 120862 | 4/1/2025 3:16 PM | HANCOCK WHITNEY BANK | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 120863 | 4/1/2025 3:23 PM | ROWE ABSTRACT | kandys | Cash 1 | **$158.00** | **$0.00** | **$0.00** | **$158.00** |
| 120864 | 4/1/2025 4:06 PM | NICOLE GARCIA | hailees | Cash 1 | **$2.00** | **$0.00** | **$0.00** | **$2.00** |
| 120865 | 4/1/2025 4:12 PM | VASQUEZ CHRISTOPHER JOSEPH | kandys | Marriage | **$86.00** | **$0.00** | **$0.00** | **$86.00** |
| 120866 | 4/2/2025 10:24 AM | RICKY TORRES | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 120867 | 4/2/2025 10:47 AM | GILBERTO MUNIZ | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 120868 | 4/2/2025 10:52 AM | GILBERT MUNOZ | kandys | Cash 1 | **$4.00** | **$0.00** | **$0.00** | **$4.00** |
| 120869 | 4/2/2025 11:26 AM | ROWE ABSTRACT | kandys | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 120870 | 4/2/2025 1:38 PM | CHRISTOPHER PEREZ | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 120871 | 4/2/2025 1:46 PM | RICKER LAW FIRM | kandys | Cash 1 | **$70.00** | **$0.00** | **$0.00** | **$70.00** |
| 120872 | 4/2/2025 3:16 PM | FRANCIS COLONIAL TITLE | hailees | Cash 1 | **$154.00** | **$0.00** | **$0.00** | **$154.00** |
| 120873 | 4/3/2025 8:59 AM | BRADY & HAMILTON ATTORNEY & COUNSELORS | hailees | Cash 1 | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| 120874 | 4/3/2025 9:18 AM | CARVER, DARDEN | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 120875 | 4/3/2025 9:33 AM | HUFFAKER & HARRIS, LLP | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |

| Receipt # | Date/Time | Customer | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 120876 | 4/3/2025 9:37 AM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | $33.00 | $0.00 | $0.00 | $33.00 |
| 120877 | 4/3/2025 10:14 AM | FIELD MANNING STONE AYCOCK P.C. | hailees | Cash 1 | $37.00 | $0.00 | $0.00 | $37.00 |
| 120878 | 4/3/2025 10:18 AM | FIRST UNITED BANK LITTLEFIELD | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 120879 | 4/3/2025 10:28 AM | EVA GARCIA | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 120880 | 4/3/2025 1:08 PM | AGUSTIN PEREZ | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 120881 | 4/3/2025 1:20 PM | TEXAS FILE | hailees | Cash 1 | $40.00 | $0.00 | $0.00 | $40.00 |
| 120882 | 4/3/2025 1:24 PM | ENVERUS | hailees | Cash 1 | $40.00 | $0.00 | $0.00 | $40.00 |
| 120883 | 4/3/2025 1:59 PM | SPRINGLAKE EARTH COTTON GROWERS | evag | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 120884 | 4/3/2025 2:26 PM | REX FENNEL | evag | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 120885 | 4/3/2025 2:39 PM | CYNTHIA RUSSELL | evag | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 120886 | 4/3/2025 3:39 PM | ROWE ABSTRACT | evag | Cash 1 | $54.00 | $0.00 | $0.00 | $54.00 |
| 120887 | 4/3/2025 4:04 PM | LARISSA COOVER | evag | Cash 1 | $21.00 | $0.00 | $0.00 | $21.00 |
| 120888 | 4/3/2025 4:25 PM | LUPE MARTINEZ | evag | Cash 1 | $3.00 | $0.00 | $0.00 | $3.00 |
| 120889 | 4/4/2025 8:58 AM | ODIE GRAY | hailees | Cash 1 | $27.00 | $0.00 | $0.00 | $27.00 |
| 120890 | 4/4/2025 10:03 AM | CLOWER CHARLES AMOS | hailees | Marriage | $86.00 | $0.00 | $0.00 | $86.00 |
| 120891 | 4/4/2025 10:27 AM | MIKE D ROBERTSON | evag | Cash 1 | $9.00 | $0.00 | $0.00 | $9.00 |
| 120892 | 4/4/2025 10:44 AM | REESE SAWYER | hailees | Cash 1 | $4.00 | $0.00 | $0.00 | $4.00 |
| 120893 | 4/4/2025 11:30 AM | GABY CANIZALEZ | hailees | Cash 1 | $2.00 | $0.00 | $0.00 | $2.00 |
| 120894 | 4/4/2025 1:51 PM | ELLIS RAYGAN ZANE | hailees | Marriage | $86.00 | $0.00 | $0.00 | $86.00 |
| 120895 | 4/4/2025 2:39 PM | DARQUINTON CLEVELAND | hailees | Cash 1 | $0.00 | $0.00 | $0.00 | $0.00 |
| 120896 | 4/4/2025 2:42 PM | RICKER LAW FIRM | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 120897 | 4/4/2025 4:17 PM | BRYNN TALLY | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 120898 | 4/7/2025 11:20 AM | NICOLE DICKEY | kandys | Cash 1 | $3.00 | $0.00 | $0.00 | $3.00 |
| 120899 | 4/7/2025 1:52 PM | GROOM & GROOM PLLC | hailees | Cash 1 | $49.00 | $0.00 | $0.00 | $49.00 |
| 120900 | 4/7/2025 2:06 PM | CHILD SUPPORT OFFICE | hailees | Cash 1 | $0.00 | $0.00 | $0.00 | $0.00 |
| 120901 | 4/7/2025 2:19 PM | RITESHBHAI A BHAKTA | kandys | Cash 1 | $27.00 | $0.00 | $0.00 | $27.00 |
| 120902 | 4/7/2025 2:22 PM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | $33.00 | $0.00 | $0.00 | $33.00 |
| 120903 | 4/7/2025 2:28 PM | BARRETT DAFFIN FRAPPIER TURNER & ENGEL, I | hailees | Cash 1 | $27.25 | $0.00 | $0.00 | $27.25 |
| 120904 | 4/7/2025 2:38 PM | ROWE ABSTRACT | hailees | Cash 1 | $168.00 | $0.00 | $0.00 | $168.00 |
| 120905 | 4/7/2025 3:04 PM | CLAY CARR | kandys | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 120906 | 4/7/2025 4:10 PM | REBECCA DELAROSA | kandys | Cash 1 | $27.00 | $0.00 | $0.00 | $27.00 |
| 120907 | 4/8/2025 8:32 AM | MORGAN LEETON, PC | hailees | Cash 1 | $57.00 | $0.00 | $0.00 | $57.00 |
| 120908 | 4/8/2025 8:40 AM | CHRIS DEBERRY | kandys | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |

# Receipt Summary

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All; Accrual based.

| Receipt # | Date/Time | Customer | User | Cash Drawer | | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|---|
| 120909 | 4/8/2025 9:18 AM | HUB CITY TITLE | hailees | Cash 1 | | $110.00 | $0.00 | $0.00 | $110.00 |
| 120910 | 4/8/2025 9:43 AM | SPROUSE SHRADER SMITH PLLC | hailees | Cash 1 | | $37.00 | $0.00 | $0.00 | $37.00 |
| 120911 | 4/8/2025 10:10 AM | SUSAN FLETCHER | hailees | Cash 1 | | $12.00 | $0.00 | $0.00 | $12.00 |
| 120912 | 4/8/2025 10:11 AM | SANDRA HERNANDEZ | kandys | Cash 1 | | $3.00 | $0.00 | $0.00 | $3.00 |
| 120913 | 4/8/2025 10:28 AM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | | $0.00 | $0.00 | $0.00 | $0.00 |
| 120914 | 4/8/2025 10:50 AM | ATKINS & ATKINS, P.C. | hailees | Cash 1 | | $41.00 | $0.00 | $0.00 | $41.00 |
| 120915 | 4/8/2025 10:58 AM | ROWE ABSTRACT | kandys | Cash 1 | | $25.00 | $0.00 | $0.00 | $25.00 |
| 120916 | 4/8/2025 10:59 AM | ROWE ABSTRACT | kandys | Cash 1 | | $110.00 | $0.00 | $0.00 | $110.00 |
| 120917 | 4/8/2025 11:07 AM | WOLTERS KLUWER | hailees | Cash 1 | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120918 | 4/8/2025 11:18 AM | WOLTERS KLUWER | hailees | Cash 1 | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120919 | 4/8/2025 11:48 AM | BILLY WRIGHT | kandys | Cash 1 | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120920 | 4/8/2025 1:59 PM | ROSEMARY CASTORENA | kandys | Cash 1 | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120921 | 4/8/2025 3:08 PM | ROWE ABSTRACT | kandys | Cash 1 | | $135.00 | $0.00 | $0.00 | $135.00 |
| 120922 | 4/8/2025 3:17 PM | ROWE ABSTRACT | kandys | Cash 1 | | $106.00 | $0.00 | $0.00 | $106.00 |
| 120923 | 4/9/2025 8:34 AM | PNC BANK | hailees | Cash 1 | | $25.00 | $0.00 | $0.00 | $25.00 |
| 120924 | 4/9/2025 9:08 AM | CSC (2) | hailees | Cash 1 | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120925 | 4/9/2025 9:10 AM | MULLIN HOARD & B ROWN L.L.P. | hailees | Cash 1 | | $430.00 | $0.00 | $0.00 | $430.00 |
| 120926 | 4/9/2025 9:40 AM | RICKER LAW FIRM | evag | Cash 1 | | $5.00 | $0.00 | $0.00 | $5.00 |
| 120927 | 4/9/2025 9:44 AM | WOLTERS KLUWER | hailees | Cash 1 | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120928 | 4/9/2025 9:54 AM | WOLTERS KLUWER | hailees | Cash 1 | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120929 | 4/9/2025 10:03 AM | WOLTERS KLUWER | hailees | Cash 1 | | $29.00 | $0.00 | $0.00 | $29.00 |
| 120930 | 4/9/2025 10:09 AM | WOLTERS KLUWER | hailees | Cash 1 | | $53.00 | $0.00 | $0.00 | $53.00 |
| 120931 | 4/9/2025 11:16 AM | RICKER LAW FIRM | hailees | Cash 1 | | $94.00 | $0.00 | $0.00 | $94.00 |
| 120932 | 4/9/2025 1:00 PM | MOORE ALYSEN CORY | hailees | Marriage | | $86.00 | $0.00 | $0.00 | $86.00 |
| 120933 | 4/9/2025 1:16 PM | ROCKY RAY | kandys | Cash 1 | | $45.00 | $0.00 | $0.00 | $45.00 |
| 120934 | 4/9/2025 1:53 PM | SHAMICHA WILSON | hailees | Cash 1 | | $46.00 | $0.00 | $0.00 | $46.00 |
| 120935 | 4/9/2025 2:03 PM | JIMMY COPELAND | hailees | Cash 1 | | $23.00 | $0.00 | $0.00 | $23.00 |
| 120936 | 4/9/2025 3:10 PM | AGNES SAUCEDA | hailees | Cash 1 | | $8.00 | $0.00 | $0.00 | $8.00 |
| 120937 | 4/9/2025 3:20 PM | TREVOR WILLIAMS | hailees | Cash 1 | | $27.00 | $0.00 | $0.00 | $27.00 |
| 120938 | 4/10/2025 9:18 AM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | | $53.00 | $0.00 | $0.00 | $53.00 |
| 120939 | 4/10/2025 10:13 AM | MUSTANG HOMES AND LAND | hailees | Cash 1 | | $37.00 | $0.00 | $0.00 | $37.00 |
| 120940 | 4/10/2025 11:29 AM | GREAK, URYASZ & BRUENING, PC | hailees | Cash 1 | | $33.00 | $0.00 | $0.00 | $33.00 |
| 120941 | 4/10/2025 2:50 PM | DON R KEY | evag | Cash 1 | - VOID - | $0.00 | $0.00 | $0.00 | $0.00 |

# Receipt Summary

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All; Accrual based.

| Receipt # | Date/Time | Customer | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 120942 | 4/10/2025 2:57 PM | ALICIA MARTINEZ | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 120943 | 4/10/2025 4:02 PM | MICHELE LENORD | hailees | Cash 1 | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| 120944 | 4/11/2025 10:42 AM | SELENA RAMIREZ | hailees | Cash 1 | **$46.00** | **$0.00** | **$0.00** | **$46.00** |
| 120945 | 4/11/2025 10:59 AM | ELIZABETH CARDENAS | hailees | Cash 1 | **$3.00** | **$0.00** | **$0.00** | **$3.00** |
| 120946 | 4/11/2025 11:22 AM | LUIS RUIZ | hailees | Cash 1 | **$3.00** | **$0.00** | **$0.00** | **$3.00** |
| 120947 | 4/11/2025 11:32 AM | JOHNNY JONES | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 120948 | 4/11/2025 1:17 PM | SANDRA ESCAMILLA | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 120949 | 4/11/2025 2:54 PM | LOLITA HERNANDEZ | hailees | Cash 1 | **$44.00** | **$0.00** | **$0.00** | **$44.00** |
| 120950 | 4/11/2025 4:07 PM | ROWE ABSTRACT | hailees | Cash 1 | **$83.00** | **$0.00** | **$0.00** | **$83.00** |
| 120951 | 4/14/2025 11:02 AM | RICKER LAW FIRM | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 120952 | 4/14/2025 11:33 AM | DINAH MCCOY | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 120953 | 4/14/2025 2:14 PM | GENEVA CASTANEDA | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 120954 | 4/14/2025 2:26 PM | HUNTER BURGESS | hailees | Cash 1 | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| 120955 | 4/14/2025 3:51 PM | SHELIA MEDLIN | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 120956 | 4/15/2025 8:53 AM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 120957 | 4/15/2025 9:02 AM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 120958 | 4/15/2025 9:07 AM | OFFICE OF THE ATTORNEY GENERAL | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 120959 | 4/15/2025 9:13 AM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 120960 | 4/15/2025 9:34 AM | CAPITAL FARM CREDIT LUBBOCK | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 120961 | 4/15/2025 9:40 AM | HTLF | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 120962 | 4/15/2025 9:44 AM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 120963 | 4/15/2025 9:48 AM | SERVICE TITLE COMPANY | hailees | Cash 1 | **$58.00** | **$0.00** | **$0.00** | **$58.00** |
| 120964 | 4/15/2025 9:59 AM | PROSPERITY BANK (PLANO) | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 120965 | 4/15/2025 10:29 AM | ESCROW TEAM | hailees | Cash 1 | **$186.00** | **$0.00** | **$0.00** | **$186.00** |
| 120966 | 4/15/2025 10:43 AM | LIEN SOLUTIONS | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 120967 | 4/15/2025 10:49 AM | NEXTERA ENERGY RESOURCES, LLC | hailees | Cash 1 | **$61.00** | **$0.00** | **$0.00** | **$61.00** |
| 120968 | 4/15/2025 11:14 AM | MICHAEL BOWNDS | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 120969 | 4/15/2025 11:24 AM | JOSE VASQUEZ | evag | Cash 1 | **$22.00** | **$0.00** | **$0.00** | **$22.00** |
| 120970 | 4/15/2025 1:48 PM | DEREK WOOD | evag | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 120971 | 4/15/2025 2:05 PM | MICHAEL PAYAN JR | kandys | Cash 1 | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| 120972 | 4/15/2025 2:42 PM | RANDALL GRAY | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 120973 | 4/15/2025 3:46 PM | KIMBERLY BEARD | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 120974 | 4/15/2025 3:53 PM | ROSA GONZALES | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |

| Receipt # | Date/Time | Customer | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 120975 | 4/15/2025 4:16 PM | DONNIE KEY | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 120976 | 4/16/2025 11:18 AM | CROBERT SCHULZE | evag | Cash 1 | **$22.00** | **$0.00** | **$0.00** | **$22.00** |
| 120977 | 4/16/2025 11:45 AM | ROWE ABSTRACT | kandys | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 120978 | 4/16/2025 11:47 AM | ROWE ABSTRACT | kandys | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 120979 | 4/16/2025 11:58 AM | JASON MOYER | evag | Cash 1 | **$5.00** | **$0.00** | **$0.00** | **$5.00** |
| 120980 | 4/16/2025 1:07 PM | ROWE ABSTRACT | kandys | Cash 1 | **$58.00** | **$0.00** | **$0.00** | **$58.00** |
| 120981 | 4/16/2025 3:06 PM | JANNA PARKER | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 120982 | 4/16/2025 3:47 PM | REBECCA JIMENEZ | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 120983 | 4/16/2025 3:56 PM | WESTLEY SALMON | kandys | Cash 1 | **$4.00** | **$0.00** | **$0.00** | **$4.00** |
| 120984 | 4/16/2025 4:18 PM | RICKER LAW FIRM | kandys | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 120985 | 4/17/2025 9:46 AM | ASCENSIONPOINT | kandys | Cash 1 | **$5.00** | **$0.00** | **$0.00** | **$5.00** |
| 120986 | 4/17/2025 10:39 AM | CHRISTIAN MARTINEZ | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 120987 | 4/17/2025 10:41 AM | RANDY WADE | kandys | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 120988 | 4/17/2025 1:56 PM | DISTRICT CLERK | kandys | Cash 1 | **$87.00** | **$0.00** | **$0.00** | **$87.00** |
| 120989 | 4/17/2025 2:03 PM | DISTRICT CLERK | kandys | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 120990 | 4/17/2025 2:17 PM | DISTRICT CLERK | kandys | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 120991 | 4/17/2025 2:21 PM | DISTRICT CLERK | kandys | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 120992 | 4/17/2025 2:36 PM | JONTHAN NIETO | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 120993 | 4/17/2025 3:05 PM | JUAN MORALES | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 120994 | 4/21/2025 10:09 AM | JOSE SOTO | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 120995 | 4/21/2025 11:04 AM | ELIZABETH KIRMIS | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 120996 | 4/21/2025 11:07 AM | ELIZABETH KERMIS | hailees | Cash 1 | **$140.00** | **$0.00** | **$0.00** | **$140.00** |
| 120997 | 4/21/2025 1:10 PM | AARON SAMANIEGO | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 120998 | 4/21/2025 1:30 PM | RICKER LAW FIRM | hailees | Cash 1 | **$74.00** | **$0.00** | **$0.00** | **$74.00** |
| 120999 | 4/21/2025 1:33 PM | ASHLEY TURNER | kandys | Cash 1 | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| 121000 | 4/21/2025 1:56 PM | ROWE ABSTRACT | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 121001 | 4/21/2025 1:58 PM | ROWE ABSTRACT | hailees | Cash 1 | **$66.00** | **$0.00** | **$0.00** | **$66.00** |
| 121002 | 4/21/2025 2:02 PM | ROWE ABSTRACT | hailees | Cash 1 | **$90.00** | **$0.00** | **$0.00** | **$90.00** |
| 121003 | 4/21/2025 2:06 PM | ROWE ABSTRACT | hailees | Cash 1 | **$106.00** | **$0.00** | **$0.00** | **$106.00** |
| 121004 | 4/21/2025 2:58 PM | JESSE CALLOWAY | evag | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 121005 | 4/21/2025 3:01 PM | FRAN WHITE | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 121006 | 4/21/2025 3:11 PM | JONATHAN VARGAS | evag | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 121007 | 4/21/2025 3:41 PM | RICKER LAW FIRM | evag | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |

| Receipt # | Date/Time | Customer | User | Cash Drawer | | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|---|
| 121008 | 4/21/2025 4:18 PM | JEREMY MILLER | hailees | Cash 1 | | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 121009 | 4/21/2025 4:22 PM | STEVEN SMITH | hailees | Cash 1 | | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 121010 | 4/21/2025 4:31 PM | GRABRIELLE THOMPSON | hailees | Cash 1 | | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 121011 | 4/22/2025 9:28 AM | SUSAN R | hailees | Cash 1 | | **$8.00** | **$0.00** | **$0.00** | **$8.00** |
| 121012 | 4/22/2025 10:10 AM | CHERYL DUNN | kandys | Cash 1 | | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| 121013 | 4/22/2025 1:50 PM | DAVID DUENES | kandys | Cash 1 | | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| 121014 | 4/22/2025 2:02 PM | LARRY GOODMAN | hailees | Cash 1 | | **$28.00** | **$0.00** | **$0.00** | **$28.00** |
| 121015 | 4/22/2025 2:18 PM | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | hailees | Cash 1 | | **$72.00** | **$0.00** | **$0.00** | **$72.00** |
| 121016 | 4/22/2025 2:37 PM | CRENSHAW, DUPREE & MILAM, LLP | hailees | Cash 1 | | **$97.00** | **$0.00** | **$0.00** | **$97.00** |
| 121017 | 4/22/2025 2:52 PM | JOE LEAL | kandys | Cash 1 | | **$5.00** | **$0.00** | **$0.00** | **$5.00** |
| 121018 | 4/22/2025 3:04 PM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 121019 | 4/22/2025 3:04 PM | LANNY KEENEY | kandys | Cash 1 | | **$13.00** | **$0.00** | **$0.00** | **$13.00** |
| 121020 | 4/22/2025 3:19 PM | PROVIDE INTERESTS, LLC | hailees | Cash 1 | | **$8.00** | **$0.00** | **$0.00** | **$8.00** |
| 121021 | 4/22/2025 3:55 PM | SERVICELINK LOAN MODIFICATION | hailees | Cash 1 | **- VOID -** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 121022 | 4/22/2025 4:13 PM | KAYLA STOCKARD | kandys | Cash 1 | | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 121023 | 4/22/2025 4:27 PM | MARYJANE VARGAS | kandys | Cash 1 | | **$54.00** | **$0.00** | **$0.00** | **$54.00** |
| 121024 | 4/22/2025 4:23 PM | LIEN SOLUTIONS (MINNESOTA | hailees | Cash 1 | | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 121025 | 4/22/2025 4:39 PM | MARINA TITLE | hailees | Cash 1 | | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 121026 | 4/22/2025 5:01 PM | SERVICELINK LOAN MODIFICATION | hailees | Cash 1 | | **$57.00** | **$0.00** | **$0.00** | **$57.00** |
| 121027 | 4/23/2025 9:52 AM | MICHAEL WILLIAMSON | hailees | Cash 1 | | **$42.00** | **$0.00** | **$0.00** | **$42.00** |
| 121028 | 4/23/2025 10:00 AM | TRISTAN VARGAS | evag | Cash 1 | | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 121029 | 4/23/2025 10:32 AM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 121030 | 4/23/2025 10:37 AM | CSC (2) | hailees | Cash 1 | | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 121031 | 4/23/2025 9:59 AM | JOE THOMPASON | hailees | Cash 1 | | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| 121032 | 4/23/2025 10:41 AM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | | **$77.00** | **$0.00** | **$0.00** | **$77.00** |
| 121033 | 4/23/2025 1:03 PM | BELINDA MAGALLANES | hailees | Cash 1 | | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 121034 | 4/23/2025 1:12 PM | NEXTERA ENERGY RESOURCES, LLC | hailees | Cash 1 | | **$78.00** | **$0.00** | **$0.00** | **$78.00** |
| 121035 | 4/23/2025 1:33 PM | VICKI ODEN | hailees | Cash 1 | | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| 121036 | 4/23/2025 1:37 PM | RICKER LAW FIRM | hailees | Cash 1 | | **$87.00** | **$0.00** | **$0.00** | **$87.00** |
| 121037 | 4/23/2025 1:39 PM | JENEVA GONZALES | hailees | Cash 1 | | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 121038 | 4/23/2025 1:56 PM | ELIZABETH KIRMIS | hailees | Cash 1 | | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 121039 | 4/23/2025 2:20 PM | DARREN PROVENCE | hailees | Cash 1 | | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 121040 | 4/23/2025 2:36 PM | LIEN SOLUTIONS (MINNESOTA | hailees | Cash 1 | | **$25.00** | **$0.00** | **$0.00** | **$25.00** |

# Receipt Summary

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All; Accrual based.

| Receipt # | Date/Time | Customer | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121041 | 4/23/2025 2:50 PM | LIEN SOLUTIONS (MINNESOTA | hailees | Cash 1 | $25.00 | $0.00 | $0.00 | $25.00 |
| 121042 | 4/23/2025 2:55 PM | LIEN SOLUTIONS (MINNESOTA | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121043 | 4/23/2025 3:08 PM | ALLEN RANDALL | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121044 | 4/23/2025 3:08 PM | NEXTERA ENERGY RESOURCES, LLC | hailees | Cash 1 | $61.00 | $0.00 | $0.00 | $61.00 |
| 121045 | 4/23/2025 3:30 PM | ZILLOW GROUP | hailees | Cash 1 | $40.00 | $0.00 | $0.00 | $40.00 |
| 121046 | 4/23/2025 4:36 PM | NORMA MARQUEZ | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121047 | 4/24/2025 8:35 AM | AMBER ROGERS | hailees | Cash 1 | $25.00 | $0.00 | $0.00 | $25.00 |
| 121048 | 4/24/2025 9:46 AM | NICOLE DICKEY | hailees | Cash 1 | $3.00 | $0.00 | $0.00 | $3.00 |
| 121049 | 4/24/2025 11:01 AM | STEWART TITLE | hailees | Cash 1 | $1,122.00 | $0.00 | $0.00 | $1,122.00 |
| 121050 | 4/24/2025 11:40 AM | LYNN COUNTY ABSTRACT & TITLE | hailees | Cash 1 | $102.00 | $0.00 | $0.00 | $102.00 |
| 121051 | 4/24/2025 11:48 AM | CSC (2) | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121052 | 4/24/2025 1:56 PM | JESSICA RANGEL | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121053 | 4/24/2025 2:00 PM | CRYSTAL EVANS | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121054 | 4/24/2025 2:02 PM | FIRST UNITED BANK LUBBOCK | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121055 | 4/24/2025 2:19 PM | LONIIE CAMPBELL | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121056 | 4/24/2025 2:31 PM | SHELBY SCHOLZ | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121057 | 4/24/2025 2:41 PM | MARK SERRATT | hailees | Cash 1 | $46.00 | $0.00 | $0.00 | $46.00 |
| 121058 | 4/24/2025 2:47 PM | ROWE ABSTRACT | hailees | Cash 1 | $200.00 | $0.00 | $0.00 | $200.00 |
| 121059 | 4/25/2025 9:01 AM | DENA JOHNSON | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121060 | 4/25/2025 9:48 AM | OLGA PADILLA | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121061 | 4/25/2025 11:33 AM | ROWE ABSTRACT | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121062 | 4/25/2025 11:35 AM | ROWE ABSTRACT | hailees | Cash 1 | $143.00 | $0.00 | $0.00 | $143.00 |
| 121063 | 4/25/2025 1:34 PM | RONNIE PAGE | hailees | Cash 1 | $3.00 | $0.00 | $0.00 | $3.00 |
| 121064 | 4/25/2025 2:35 PM | RHETT KERBY | hailees | Cash 1 | $69.00 | $0.00 | $0.00 | $69.00 |
| 121065 | 4/25/2025 3:37 PM | KYLEE KERBY | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121066 | 4/25/2025 4:04 PM | AMANDA CORONADO | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121067 | 4/28/2025 10:15 AM | RICKER LAW FIRM | hailees | Cash 1 | $41.00 | $0.00 | $0.00 | $41.00 |
| 121068 | 4/28/2025 10:19 AM | LIGHTHOUSE TITLE | hailees | Cash 1 | $33.00 | $0.00 | $0.00 | $33.00 |
| 121069 | 4/28/2025 10:32 AM | RICHARD C. HOELSCHER | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121070 | 4/28/2025 10:39 AM | ISN CORPORATION | hailees | Cash 1 | $33.00 | $0.00 | $0.00 | $33.00 |
| 121071 | 4/28/2025 10:43 AM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | $0.00 | $0.00 | $0.00 | $0.00 |
| 121072 | 4/28/2025 10:48 AM | STEVE DINGES | hailees | Cash 1 | $0.00 | $0.00 | $0.00 | $0.00 |
| 121073 | 4/28/2025 10:50 AM | TEXAS COMMUNITIES GROUP | hailees | Cash 1 | $45.00 | $0.00 | $0.00 | $45.00 |

## Receipt Summary

By Date: 4/1/2025 12:00 AM - 4/30/2025 11:59 PM; Departments: All; Accrual based.

| Receipt # | Date/Time | Customer | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121074 | 4/28/2025 11:07 AM | FERNANDO LONGORIA | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 121075 | 4/28/2025 11:20 AM | ANGIE CASTILLO | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 121076 | 4/28/2025 11:35 AM | ROSA VARGAS | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 121077 | 4/28/2025 1:05 PM | DAYANARA MENDOZA | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 121078 | 4/28/2025 1:13 PM | HEATHER RAMON | hailees | Cash 1 | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| 121079 | 4/28/2025 1:17 PM | RICKER LAW FIRM | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 121080 | 4/28/2025 1:56 PM | RENEE TAYLOR | kandys | Cash 1 | **$12.00** | **$0.00** | **$0.00** | **$12.00** |
| 121081 | 4/29/2025 9:47 AM | RELEASE DEPT. DOVENMUEHLE MORTGAGE INC | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 121082 | 4/29/2025 10:17 AM | ISRAEL AZUA | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 121083 | 4/29/2025 10:03 AM | FIRST AMERICAN MORTGAGE SOLUTIONS | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 121084 | 4/29/2025 11:05 AM | FIRST AMERICAN MORTGAGE SOLUTIONS | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 121085 | 4/29/2025 11:09 AM | NATIONWIDE TITLE CLEARING | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 121086 | 4/29/2025 1:18 PM | COVIUS | hailees | Cash 1 | **$53.00** | **$0.00** | **$0.00** | **$53.00** |
| 121087 | 4/29/2025 1:53 PM | VIOLET LOPEZ | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 121088 | 4/29/2025 2:56 PM | JERRY NICHOLS | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 121089 | 4/29/2025 3:13 PM | LANCE BURGESS | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 121090 | 4/29/2025 3:38 PM | IRIS VALENCIA | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 121091 | 4/29/2025 3:46 PM | KEITH D BROWN | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| 121092 | 4/30/2025 8:45 AM | SELENA SALDIVAR | evag | Cash 1 | **$96.00** | **$0.00** | **$0.00** | **$96.00** |
| 121093 | 4/30/2025 9:22 AM | HOLLAND D KIRBY | evag | Cash 1 | **$46.00** | **$0.00** | **$0.00** | **$46.00** |
| 121094 | 4/30/2025 9:56 AM | HUB CITY TITLE | hailees | Cash 1 | **$172.00** | **$0.00** | **$0.00** | **$172.00** |
| 121095 | 4/30/2025 10:09 AM | HUB CITY TITLE | hailees | Cash 1 | **$106.00** | **$0.00** | **$0.00** | **$106.00** |
| 121096 | 4/30/2025 10:16 AM | FIRST UNITED BANK EARTH | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 121097 | 4/30/2025 10:24 AM | JENNIFER HANSON | kandys | Cash 1 | **$42.00** | **$0.00** | **$0.00** | **$42.00** |
| 121098 | 4/30/2025 11:15 AM | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 121099 | 4/30/2025 11:21 AM | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 121100 | 4/30/2025 2:42 PM | ROWE ABSTRACT | evag | Cash 1 | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| 121101 | 4/30/2025 2:46 PM | ROWE ABSTRACT | evag | Cash 1 | **$40.00** | **$0.00** | **$0.00** | **$40.00** |
| 121102 | 4/30/2025 3:04 PM | MARIA LEAL | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | | | **Totals:** | **$10,923.25** | **$0.00** | **$0.00** | **$10,923.25** |

**Summary:**

### Receipt Item Totals

| | Paid | Charged | Debited | Total |
|---|---|---|---|---|
| Document: | $8,219.25 | $0.00 | $0.00 | $8,219.25 |
| Non Document: | $2,704.00 | $0.00 | $0.00 | $2,704.00 |
| **Subtotal:** | **$10,923.25** | **$0.00** | **$0.00** | **$10,923.25** |

### Payment on Account Totals

| | |
|---|---|
| Applied: | $0.00 |
| Refunded: | $0.00 |
| Unposted: | $0.00 |
| **Net Posted:** | **$0.00** |

### Payments & Refunds

| | |
|---|---|
| Cash (Refund): | -$521.00 |
| Cash: | $1,958.00 |
| Check: | $7,259.25 |
| Credit Card: | $2,227.00 |
| **Total:** | **$10,923.25** |

### Revenue Account Activity

| | | |
|---|---|---|
| 987-654-321 | Accounts Receivable | $0.00 |
| 010-2204 | Birth Certificate Fees | $145.80 |
| 010-2214 | Marriage License Fees | $120.00 |
| 084-4119 | Courthouse Security - OPR | $1.00 |
| 086-4171 | CC Records Management - OPR | $1,930.00 |
| 086-4172 | Vital Statistics Preservation | $85.00 |
| 151-4107 | CC Archive Fee - OPR | $1,910.00 |
| 010-4105 | County Clerk General | $720.00 |
| 010-4105 | Recording Fee | $4,132.00 |
| 010-4105 | County Clerk - OPR | $1,779.45 |
| 010-4105 | Copies | $100.00 |
| | **Total:** | **$10,923.25** |

April 2025

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 05/02/2025 AT 02:35pm
04/01/2025 THRU 04/30/2025 - PAGE 1

**CRIMINAL DISTRIBUTIONS**

| | | |
|---|---|---|
| ARREST/WARRANT (DPS) | 010-2203 | 50.00 |
| JUDICIAL FUND (COUNTY JUDGE) | 010-2205 | 15.00 |
| TIME PAYMENT | 010-2206 | 25.00 |
| TIME PAYMENT FEE | 010-2206 | 4.55 |
| CONSOLIDATED COURT COST | 010-2213 | 94.80 |
| SUPPORT OF JUDICIAL FUNDS - STATE | 010-2216 | 5.40 |
| SPECIALTY COURT ACCT | 010-2223 | 2.96 |
| JURY SERVICE FEE | 010-2231 | 4.00 |
| INDIGENT DEFENSE FUND | 010-2239 | 2.00 |
| DRUG COURT PROGRAM - CC | 010-2240 | 6.00 |
| DRUG COURT PROGRAM - ST | 010-2240 | 54.00 |
| E-FILING FEE - CRIM - CC | 010-2243 | 5.00 |
| COMP TO VICTIMS OF CRIME ACCT | 010-2249 | 50.00 |
| COUNTY ATTORNEY | 010-4103 | 25.00 |
| BOND FEE | 010-4104 | 10.00 |
| SHERIFFS FEE | 010-4104 | 10.00 |
| COUNTY CLERK | 010-4105 | 30.00 |
| COURT APPOINTED ATTORNEY FEE | 010-4117 | 45.45 |
| SUPPORT OF JUDICIAL FUNDS - COUNTY | 010-4124 | 0.60 |
| FINES | 010-4208 | 89.10 |
| JURY FUND | 057-4195 | 0.14 |
| COURTHOUSE SECURITY | 084-4119 | 4.48 |
| RECORDS MANAGEMENT - COUNTY | 085-4171 | 22.50 |
| CO CLERK RECORDS MGT | 086-4171 | 6.20 |
| CO & DIST TECH FUND | 088-4191 | 4.60 |
| COURT REPORTER SERVICE FUND | 095-4120 | 0.44 |
| COUNTY CLERKS FEE | 152-4105 | 5.92 |
| PROSECTORS FEE | 170-4103 | 2.96 |
| COLLECTION FEE - PERDUE BRANDON - C | CC21 | 98.73 |
| | | **674.83** |

| | |
|---|---|
| **TOTAL DISBURSEMENTS:** | **674.83** |
| **CREDIT CARD CHARGES:** | **(654.83)** |
| **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:** | **20.00** |

**NON-DISBURSED FEES**

| | |
|---|---|
| RESTITUTION: | **20.00** |
| **TOTAL RECEIVED:** | **40.00** |

SUMMARY BREAKDOWN

| | |
|---|---|
| TOTAL FINE | 89.10 |
| TOTAL ALL OTHER FEES | 585.73 |
| TOTAL | 674.83 |

OVER/SHORT $________.__

| | |
|---|---|
| CHECKS | 0.00 |
| CASH | 20.00 |
| CASH REFUND | (0.00) |
| MONEY ORDER | 20.00 |
| CREDIT CARD | 654.83 |
| EFILING CC | 0.00 |
| EFILING CHECK | 0.00 |
| ERECORDING CC | 0.00 |
| DIRECT DEPOSIT | 0.00 |
| CASHIER'S CHECK | 0.00 |
| TOTAL | 694.83 |

RECEIPT NO. 201553 TO 201572
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 201553 TO 201572

**PAY TYPE SECTION**

**Credit Card Payments**

| | | |
|---|---|---|
| 010-2203 | - ARREST/WARRANT (DPS) | 50.00 |
| 010-2205 | - JUDICIAL FUND (COUNTY JUD | 15.00 |
| 010-2206 | - TIME PAYMENT | 29.55 |
| 010-2213 | - CONSOLIDATED COURT COST | 83.90 |
| 010-2216 | - SUPPORT OF JUDICIAL FUNDS | 5.40 |
| 010-2223 | - SPECIALTY COURT ACCT | 1.48 |
| 010-2231 | - JURY SERVICE FEE | 4.00 |
| 010-2239 | - INDIGENT DEFENSE FUND | 2.00 |
| 010-2240 | - DRUG COURT PROGRAM - CC | 60.00 |
| 010-2243 | - E-FILING FEE - CRIM - CC | 5.00 |
| 010-2249 | - COMP TO VICTIMS OF CRIME | 50.00 |
| 010-4103 | - COUNTY ATTORNEY | 25.00 |
| 010-4104 | - SHERIFFS FEE | 20.00 |
| 010-4105 | - COUNTY CLERK | 30.00 |
| 010-4117 | - COURT APPOINTED ATTORNEY | 45.45 |
| 010-4124 | - SUPPORT OF JUDICIAL FUNDS | 0.60 |
| 010-4208 | - FINES | 89.10 |
| 057-4195 | - JURY FUND | 0.07 |
| 084-4119 | - COURTHOUSE SECURITY | 3.74 |
| 085-4171 | - RECORDS MANAGEMENT - COUN | 22.50 |
| 086-4171 | - CO CLERK RECORDS MGT | 4.35 |
| 088-4191 | - CO & DIST TECH FUND | 4.30 |
| 095-4120 | - COURT REPORTER SERVICE FU | 0.22 |
| 152-4105 | - COUNTY CLERKS FEE | 2.96 |
| 170-4103 | - PROSECTORS FEE | 1.48 |
| CC21 | - COLLECTION FEE - PERDUE B | 98.73 |
| **TOTAL** | | **654.83** |

**Cash, Checks, and Money Orders Collected**

| | | |
|---|---|---|
| | - RESTITUTION | 20.00 |
| 010-2213 | - CONSOLIDATED COURT COST | 10.90 |
| 010-2223 | - SPECIALTY COURT ACCT | 1.48 |
| 057-4195 | - JURY FUND | 0.07 |
| 084-4119 | - COURTHOUSE SECURITY | 0.74 |
| 086-4171 | - CO CLERK RECORDS MGT | 1.85 |
| 088-4191 | - CO & DIST TECH FUND | 0.30 |
| 095-4120 | - COURT REPORTER SERVICE FU | 0.22 |
| 152-4105 | - COUNTY CLERKS FEE | 2.96 |
| 170-4103 | - PROSECTORS FEE | 1.48 |
| **TOTAL** | | **40.00** |

| | |
|---|---|
| **REPORT TOTAL** | **694.83** |

## Non Disbursed Fee Detail

**Fee: REST RESTITUTION 20.00**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 04/22/2025 | 201567 | 16,292 | VELASQUEZ, NANCY | 20.00 |
| | | | | **20.00** |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 05/02/2025 AT 02:35pm
04/01/2025 THRU 04/30/2025 - PAGE 4
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR ARREST/WARRANT (DPS) 010-2203

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 50.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| | | 50.00 | | | | |

CRIMINAL DETAIL FOR JUDICIAL FUND (COUNTY JUDGE) 010-2205

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 15.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| | | 15.00 | | | | |

CRIMINAL DETAIL FOR TIME PAYMENT FEE 010-2206

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201566 | 04/16/2025 | 4.55 | CC | 50.00 | TORREZ, DEANNA | 16,287 |
| | | 4.55 | | | | |

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 25.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| | | 25.00 | | | | |

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201553 | 04/01/2025 | 10.90 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |
| 201554 | 04/01/2025 | 10.90 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201555 | 04/01/2025 | 73.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| 201569 | 04/25/2025 | 27.22 | CC | 50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201570 | 04/25/2025 | -27.22 | CC | -50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| | | 94.80 | | | | |

CRIMINAL DETAIL FOR SUPPORT OF JUDICIAL FUNDS - STATE 010-2216

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 5.40 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| | | 5.40 | | | | |

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201553 | 04/01/2025 | 1.48 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |
| 201554 | 04/01/2025 | 1.48 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201569 | 04/25/2025 | 3.70 | CC | 50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201570 | 04/25/2025 | -3.70 | CC | -50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| | | 2.96 | | | | |

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 4.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| | | 4.00 | | | | |

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 2.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |

2.00

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - CC 010-2240

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 6.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| | | 6.00 | | | | |

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - ST 010-2240

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 54.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| | | 54.00 | | | | |

CRIMINAL DETAIL FOR E-FILING FEE - CRIM - CC 010-2243

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 5.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| | | 5.00 | | | | |

CRIMINAL DETAIL FOR COMP TO VICTIMS OF CRIME ACCT 010-2249

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201571 | 04/25/2025 | 50.00 | CC | 50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| | | 50.00 | | | | |

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 25.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| | | 25.00 | | | | |

CRIMINAL DETAIL FOR BOND FEE 010-4104

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 10.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| | | 10.00 | | | | |

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 10.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| | | 10.00 | | | | |

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 30.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| | | 30.00 | | | | |

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE 010-4117

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201566 | 04/16/2025 | 45.45 | CC | 50.00 | TORREZ, DEANNA | 16,287 |
| | | 45.45 | | | | |

CRIMINAL DETAIL FOR SUPPORT OF JUDICIAL FUNDS - COUNTY 010-4124

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 0.60 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| | | 0.60 | | | | |

CRIMINAL DETAIL FOR FINES 010-4208

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201558 | 04/04/2025 | 29.10 | CC | 127.83 | OLGUIN, GELACIO | CCR-17270 |
| 201572 | 04/25/2025 | 60.00 | CC | 60.00 | MELENDEZ, DANIEL GUA | CCR-18096 |
| | | 89.10 | | | | |

CRIMINAL DETAIL FOR JURY FUND 057-4195

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201553 | 04/01/2025 | 0.07 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |
| 201554 | 04/01/2025 | 0.07 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201569 | 04/25/2025 | 0.19 | CC | 50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201570 | 04/25/2025 | -0.19 | CC | -50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| | | 0.14 | | | | |

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201553 | 04/01/2025 | 0.74 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |
| 201554 | 04/01/2025 | 0.74 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201555 | 04/01/2025 | 3.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| 201569 | 04/25/2025 | 1.85 | CC | 50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201570 | 04/25/2025 | -1.85 | CC | -50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| | | 4.48 | | | | |

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201555 | 04/01/2025 | 22.50 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| | | 22.50 | | | | |

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201553 | 04/01/2025 | 1.85 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |
| 201554 | 04/01/2025 | 1.85 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201555 | 04/01/2025 | 2.50 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| 201569 | 04/25/2025 | 4.63 | CC | 50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201570 | 04/25/2025 | -4.63 | CC | -50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| | | 6.20 | | | | |

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201553 | 04/01/2025 | 0.30 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |
| 201554 | 04/01/2025 | 0.30 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201555 | 04/01/2025 | 4.00 | CC | 347.00 | GARCIA, ETHANIEL MAC | CCR-17885 |
| 201569 | 04/25/2025 | 0.74 | CC | 50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201570 | 04/25/2025 | -0.74 | CC | -50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| | | 4.60 | | | | |

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201553 | 04/01/2025 | 0.22 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 201554 | 04/01/2025 | 0.22 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201569 | 04/25/2025 | 0.56 | CC | 50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201570 | 04/25/2025 | -0.56 | CC | -50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| | | 0.44 | | | | |

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201553 | 04/01/2025 | 2.96 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |
| 201554 | 04/01/2025 | 2.96 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201569 | 04/25/2025 | 7.41 | CC | 50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201570 | 04/25/2025 | -7.41 | CC | -50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| | | 5.92 | | | | |

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201553 | 04/01/2025 | 1.48 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |
| 201554 | 04/01/2025 | 1.48 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201569 | 04/25/2025 | 3.70 | CC | 50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201570 | 04/25/2025 | -3.70 | CC | -50.00 | ORTIZ, CRYSTAL | CCR-18113 |
| | | 2.96 | | | | |

CRIMINAL DETAIL FOR COLLECTION FEE - PERDUE BRANDON - CC CC21

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201558 | 04/04/2025 | 98.73 | CC | 127.83 | OLGUIN, GELACIO | CCR-17270 |
| | | 98.73 | | | | |

April 2025

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 05/02/2025 AT 02:34pm
04/01/2025 THRU 04/30/2025 - PAGE 1

**CIVIL DISTRIBUTIONS**

| | | |
|---|---|---|
| COPIES ELECTRONIC | 010-4105 | 1.00 |
| | | **1.00** |

**PROBATE DISTRIBUTIONS**

| | | |
|---|---|---|
| APPELLATE JUDICIAL SYSTEM FUND | 010-2219 | 15.00 |
| COUNTY DISPUTE RESOLUTION FUND | 010-2232 | 45.00 |
| LANGUAGE ACCESS FUND | 010-2248 | 9.00 |
| SHERIFFS FEE | 010-4104 | 25.00 |
| COUNTY CLERK | 010-4105 | 8.00 |
| JUDGE'S SIGNATURE | 010-4108 | 10.00 |
| COUNTY JURY FUND | 057-4195 | 30.00 |
| COURTHOUSE SECURITY FUND | 084-4119 | 60.00 |
| RECORDS MANAGEMENT & PRESERVATION F | 086-4171 | 45.00 |
| COURT FACILITY FEE FUND | 090-4127 | 60.00 |
| COUNTY LAW LIBRARY FUND | 091-4128 | 105.00 |
| COURT REPORTER SERVICES FUND | 095-4120 | 75.00 |
| COURT INITIATED GUARDIANSHIP FUND | 100-4129 | 60.00 |
| PUBLIC PROBATE ADMINISTRATOR FUND | 100-4131 | 30.00 |
| JUDICIAL EDUCATION & SUPPORT FUND | 101-4130 | 15.00 |
| CLERK OF THE COURT ACCOUNT | 152-4105 | 120.00 |
| | | **712.00** |

| | |
|---|---|
| **TOTAL DISBURSEMENTS:** | **713.00** |
| **CREDIT CARD CHARGES:** | **(0.00)** |
| **EFILING CC CHARGES:** | **(713.00)** |
| **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 | 713.00 |
| TOTAL | 713.00 |

OVER/SHORT $________.__

| | | |
|---|---|---|
| CHECKS | | 0.00 |
| CASH | | 0.00 |
| CASH REFUND | | -(0.00) |
| MONEY ORDER | | 0.00 |
| CREDIT CARD | | 0.00 |
| EFILING COLL CC | | 713.00 |
| EF UNCOLLECTED | 411.00 | |
| EFILE TOTAL | 1,124.00 | |
| EFILING CHECK | | 0.00 |
| ERECORDING CC | | 0.00 |

| | |
|---|---|
| DIRECT DEPOSIT | 0.00 |
| CASHIER'S CHECK | 0.00 |
| TOTAL | 713.00 |

RECEIPT NO. 201556 TO 201575
EXCLUDING TS/WF/NC/UN RECEIPT NO. 201564, 201565
ALL RECEIPT NO. 201556 TO 201575

**PAY TYPE SECTION**

**Efiled Transactions Collected**

| | | |
|---|---|---|
| 010-2219 | - APPELLATE JUDICIAL SYSTEM | 15.00 |
| 010-2232 | - COUNTY DISPUTE RESOLUTION | 45.00 |
| 010-2248 | - LANGUAGE ACCESS FUND | 9.00 |
| 010-4104 | - SHERIFFS FEE | 25.00 |
| 010-4105 | - COUNTY CLERK | 9.00 |
| 010-4108 | - JUDGE'S SIGNATURE | 10.00 |
| 057-4195 | - COUNTY JURY FUND | 30.00 |
| 084-4119 | - COURTHOUSE SECURITY FUND | 60.00 |
| 086-4171 | - RECORDS MANAGEMENT & PRES | 45.00 |
| 090-4127 | - COURT FACILITY FEE FUND | 60.00 |
| 091-4128 | - COUNTY LAW LIBRARY FUND | 105.00 |
| 095-4120 | - COURT REPORTER SERVICES F | 75.00 |
| 100-4129 | - COURT INITIATED GUARDIANS | 60.00 |
| 100-4131 | - PUBLIC PROBATE ADMINISTRA | 30.00 |
| 101-4130 | - JUDICIAL EDUCATION & SUPP | 15.00 |
| 152-4105 | - CLERK OF THE COURT ACCOUN | 120.00 |
| **TOTAL** | | **713.00** |

**No Charge, Time Served and Waived Fee**

| | | |
|---|---|---|
| 010-2219 | - APPELLATE JUDICIAL SYSTEM | 10.00 |
| 010-2232 | - COUNTY DISPUTE RESOLUTION | 30.00 |
| 010-2248 | - LANGUAGE ACCESS FUND | 6.00 |
| 010-2250 | - STATE CONSOLIDATED FEE | 274.00 |
| 057-4195 | - COUNTY JURY FUND | 20.00 |
| 084-4119 | - COURTHOUSE SECURITY FUND | 40.00 |
| 086-4171 | - RECORDS MANAGEMENT & PRES | 45.00 |
| 090-4127 | - COURT FACILITY FEE FUND | 40.00 |
| 091-4128 | - COUNTY LAW LIBRARY FUND | 70.00 |
| 095-4120 | - COURT REPORTER SERVICES F | 50.00 |
| 100-4129 | - COURT INITIATED GUARDIANS | 20.00 |
| 100-4131 | - PUBLIC PROBATE ADMINISTRA | 10.00 |
| 101-4130 | - JUDICIAL EDUCATION & SUPP | 5.00 |
| 152-4105 | - CLERK OF THE COURT ACCOUN | 90.00 |
| **TOTAL** | | **710.00** |

**REPORT TOTAL** **1,423.00**

**Non Disbursed Fee Detail**

ACCOUNT.DETAIL.SECTION

**CIVIL DETAIL FOR COPIES ELECTRONIC 010-4105**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201568 | 04/23/2025 | 1.00 | EF | 1.00 | | CC-3348 |
| | | 1.00 | | | | |

**PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 5.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 5.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -5.00 | EF | -393.00 | | 6045 |
| 201562 | 04/10/2025 | 5.00 | EF | 360.00 | | 6046 |
| 201575 | 04/29/2025 | 5.00 | EF | 360.00 | | 6047 |
| | | 15.00 | | | | |

**PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 15.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 15.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -15.00 | EF | -393.00 | | 6045 |
| 201562 | 04/10/2025 | 15.00 | EF | 360.00 | | 6046 |
| 201575 | 04/29/2025 | 15.00 | EF | 360.00 | | 6047 |
| | | 45.00 | | | | |

**PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 3.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 3.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -3.00 | EF | -393.00 | | 6045 |
| 201562 | 04/10/2025 | 3.00 | EF | 360.00 | | 6046 |
| 201575 | 04/29/2025 | 3.00 | EF | 360.00 | | 6047 |
| | | 9.00 | | | | |

**PROBATE DETAIL FOR SHERIFFS FEE 010-4104**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 25.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 25.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -25.00 | EF | -393.00 | | 6045 |
| | | 25.00 | | | | |

**PROBATE DETAIL FOR COUNTY CLERK 010-4105**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 8.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 8.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -8.00 | EF | -393.00 | | 6045 |
| | | 8.00 | | | | |

**PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201556 | 04/02/2025 | 2.00 | EF | 2.00 | | 6042 |
| 201557 | 04/02/2025 | 2.00 | EF | 2.00 | | 5795 |
| 201563 | 04/10/2025 | 2.00 | EF | 2.00 | | 6046 |
| 201573 | 04/28/2025 | 2.00 | EF | 2.00 | | 6045 |

ACCOUNT DETAIL SECTION

| | | | | | | |
|---|---|---|---|---|---|---|
| 201574 | 04/28/2025 | 2.00 | EF | 2.00 | | 6028 |
| | | 10.00 | | | | |

**PROBATE DETAIL FOR COUNTY JURY FUND 057-4195**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 10.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 10.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -10.00 | EF | -393.00 | | 6045 |
| 201562 | 04/10/2025 | 10.00 | EF | 360.00 | | 6046 |
| 201575 | 04/29/2025 | 10.00 | EF | 360.00 | | 6047 |
| | | 30.00 | | | | |

**PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 20.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 20.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -20.00 | EF | -393.00 | | 6045 |
| 201562 | 04/10/2025 | 20.00 | EF | 360.00 | | 6046 |
| 201575 | 04/29/2025 | 20.00 | EF | 360.00 | | 6047 |
| | | 60.00 | | | | |

**PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 15.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 15.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -15.00 | EF | -393.00 | | 6045 |
| 201562 | 04/10/2025 | 15.00 | EF | 360.00 | | 6046 |
| 201575 | 04/29/2025 | 15.00 | EF | 360.00 | | 6047 |
| | | 45.00 | | | | |

**PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 20.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 20.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -20.00 | EF | -393.00 | | 6045 |
| 201562 | 04/10/2025 | 20.00 | EF | 360.00 | | 6046 |
| 201575 | 04/29/2025 | 20.00 | EF | 360.00 | | 6047 |
| | | 60.00 | | | | |

**PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 35.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 35.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -35.00 | EF | -393.00 | | 6045 |
| 201562 | 04/10/2025 | 35.00 | EF | 360.00 | | 6046 |
| 201575 | 04/29/2025 | 35.00 | EF | 360.00 | | 6047 |
| | | 105.00 | | | | |

**PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 25.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 25.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -25.00 | EF | -393.00 | | 6045 |

ACCOUNT DETAIL SECTION

| | | | | | | |
|---|---|---|---|---|---|---|
| 201562 | 04/10/2025 | 25.00 | EF | 360.00 | | 6046 |
| 201575 | 04/29/2025 | 25.00 | EF | 360.00 | | 6047 |
| | | 75.00 | | | | |

**PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 20.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 20.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -20.00 | EF | -393.00 | | 6045 |
| 201562 | 04/10/2025 | 20.00 | EF | 360.00 | | 6046 |
| 201575 | 04/29/2025 | 20.00 | EF | 360.00 | | 6047 |
| | | 60.00 | | | | |

**PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 10.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 10.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -10.00 | EF | -393.00 | | 6045 |
| 201562 | 04/10/2025 | 10.00 | EF | 360.00 | | 6046 |
| 201575 | 04/29/2025 | 10.00 | EF | 360.00 | | 6047 |
| | | 30.00 | | | | |

**PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 5.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 5.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -5.00 | EF | -393.00 | | 6045 |
| 201562 | 04/10/2025 | 5.00 | EF | 360.00 | | 6046 |
| 201575 | 04/29/2025 | 5.00 | EF | 360.00 | | 6047 |
| | | 15.00 | | | | |

**PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201559 | 04/08/2025 | 40.00 | EF | 393.00 | | 6045 |
| 201560 | 04/08/2025 | 40.00 | EF | 393.00 | | 6045 |
| 201561 | 04/08/2025 | -40.00 | EF | -393.00 | | 6045 |
| 201562 | 04/10/2025 | 40.00 | EF | 360.00 | | 6046 |
| 201575 | 04/29/2025 | 40.00 | EF | 360.00 | | 6047 |
| | | 120.00 | | | | |

**ADULT PROBATION** April 1-30, 2025

**CASELOAD**

| | | | |
|---|---|---|---|
| 600-4141 | FELONY ADMINISTRATIVE FEES | $ | 0.00 |
| 600-4137 | FELONY DRUG TEST FEES | $ | 132.00 |
| 600-4140 | FELONY EXTENSION FEES | $ | 90.00 |
| 600-4138 | FELONY PRE-TRIAL FEES | $ | 60.00 |
| 600-4136 | FELONY PROBATION FEES | $ | 4,740.00 |
| 600-4139 | FELONY TRANSFER FEE | $ | 0.00 |
| TOTAL FELONY FEES COLLECTED | | $ | 5,022.00 |

| | | | |
|---|---|---|---|
| 600-4141 | MISDEMEANOR ADMINISTRATIVE FEES | $ | 0.00 |
| 600-4131 | MISDEMEANOR DRUG TEST FEES | $ | 20.00 |
| 600-4132 | MISDEMEANOR EXTENSION FEES | $ | 410.00 |
| 600-4133 | MISDEMEANOR PRE-TRIAL FEES | $ | 340.00 |
| 600-4130 | MISDEMEANOR PROBATION FEES | $ | 1,795.00 |
| 600-4134 | MISDEMEANOR TRANSFER FEE | $ | 0.00 |
| TOTAL MISDEMEANOR FEES COLLECTED | | $ | 2,565.00 |

| | | | |
|---|---|---|---|
| PR- BOND | | | |
| 604-4136 | FELONY - PT SUPERVISION FEE | $ | 1,350.00 |
| 604-4130 | MISDEMEANOR- PT SUPERVISION FEE | $ | 950.00 |
| | | | 2,300.00 |

| | | | |
|---|---|---|---|
| 600.01 | GRAND TOTAL OF THIS DEPOSIT | $ | 9,887.00 |

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 04/01/25 THRU 04/30/25
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

**COLLECTIONS FOR CSCD**

| | | |
|---|---|---|
| DT | DRUG TEST | 152.00 |
| EF | EXTENSION FEE | 500.00 |
| PF | PROBATION FEES | 6,535.00 |
| PTF | PRETRIAL FEE | 400.00 |
| PTS | PT SUPERVISION FEE | 2,300.00 |
| | | **9,887.00** |

**COLLECTIONS FOR OTHERS**

**0.00**

**COLLECTIONS FOR VICTIMS**

**0.00**

**COLLECTIONS FOR COURT**

**GRAND TOTAL COLLECTIONS** **9,887.00**

**DAILY RECEIPT REPORT**
**FOR 04/01/2025 THRU 04/30/2025**
**USER: ALL**
**LOCATION: ALL**
**PAID BY ALL**
**PAYMENT TYPE ALL**

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23066 | CCR-18205 | ARMENDARIZ, ABEL IGNA | 60.00 | CA | | 04/01/25 | AR | L | 08:29AM |
| 23067 | CCR-18257 | TIENDA, KARISSA ANN | 60.00 | IH | CCR-18257202504010834 | 04/01/25 | AR | L | 08:35AM |
| 23068 | DCR-6027-20 | ALVAREZ, BENITO | 100.00 | CA | | 04/01/25 | AR | L | 08:55AM |
| 23069 | DCR-6330-23 | REESE, TRENNON SHANE | 100.00 | CA | | 04/01/25 | AR | L | 09:05AM |
| 23070 | DCR-6426-24 | ROBERTS, PLEZE GEORGE | 60.00 | CA | | 04/01/25 | MF | L | 10:00AM |
| 23071 | PT-54 | HUDDLESTON, RYAN LEE | 120.00 | IH | PT-542025040110354956 | 04/01/25 | ML | L | 10:36AM |
| 23072 | DCR-6328-23 | MANZANALES, JOE | 60.00 | IH | DCR-6328-232025040110 | 04/01/25 | AR | L | 10:45AM |
| 23073 | DCR-5491-16 | CORONADO, ISABEL | 20.00 | CA | | 04/01/25 | MF | L | 10:55AM |
| 23074 | B4381-2408 | DE LA CRUZ, ANTONIO | 30.00 | IH | B4381-240820250401113 | 04/01/25 | AR | L | 11:32AM |
| 23075 | CCR-18082 | LONGORIA, RAYMUNDO | 120.00 | CA | | 04/01/25 | AR | L | 01:00PM |
| 23076 | PT-53 | ENRIQUEZ, JESUS IV | 100.00 | IH | PT-532025040113095864 | 04/01/25 | AR | L | 01:10PM |
| 23077 | DCR-6395-23 | HERNANDEZ, ANNA MARIE | 60.00 | CA | | 04/01/25 | AR | L | 01:40PM |
| 23078 | CCR-18260 | BENTON, SHELLY DAWN | 60.00 | IH | CCR-18260202504011436 | 04/01/25 | AR | L | 02:36PM |
| 23079 | CCR-17947 | MENDEZ, RENE | 55.00 | CA | | 04/01/25 | AR | L | 02:43PM |
| 23080 | CCR-17885 | GARCIA, ETHANIEL MACI | 190.00 | IH | CCR-17885202504011532 | 04/01/25 | AR | L | 03:33PM |
| 23081 | DCR-6231-22 | BOYER, BENJAMIN LUKE | 50.00 | CR | DCR-6231-222025040122 | 04/01/25 | WEB | L | |
| 23082 | DCR-5440-16 | RODRIGUEZ, NATASHA NI | 100.00 | CA | | 04/02/25 | MF | L | 08:38AM |
| 23083 | DCR-6490-24 | BASS, JAMES FRANKLIN | 60.00 | IH | DCR-6490-242025040208 | 04/02/25 | MF | L | 08:40AM |
| 23084 | CCR-18220 | TREVINO, JAMONA DONNA | 70.00 | IH | CCR-1822009740 | 04/02/25 | ML | L | 09:40AM |
| 23085 | DCR-5965-20 | KING, CHARLES RUSSELL | 50.00 | IH | DCR-5965-202025040210 | 04/02/25 | MF | L | 10:30AM |
| 23086 | DCR-6533-25 | RAMIREZ, JESUS | 50.00 | CA | | 04/02/25 | MF | L | 10:51AM |
| 23087 | CCR-18212 | FIELDS, JAMES DALE | 60.00 | IH | CCR-18212202504021138 | 04/02/25 | MF | L | 11:38AM |
| 23088 | BS-298 | HERNANDEZ, MICHAEL JE | 50.00 | IH | BS-298202504021417464 | 04/02/25 | AR | L | 02:18PM |
| 23089 | DCR-6176-21 | BACA, ERIC BRIAN | 50.00 | IH | DCR-6176-212025040214 | 04/02/25 | AR | L | 02:20PM |
| 23090 | CCR-18242 | BLANTON, SCOTT MARS | 35.00 | IH | CCR-18242202504021447 | 04/02/25 | AR | L | 02:48PM |
| 23091 | DCR-5822-18 | MILLER, JEREMY TODD | 50.00 | IH | DCR-5822-182025040215 | 04/02/25 | AR | L | 03:59PM |
| 23092 | DCR-6299-23 | GAGE, TRACY SEAN | 100.00 | CA | | 04/02/25 | AR | L | 04:25PM |
| 23093 | DCR-5994-20 | HAM, ALTON WARREN JR | 100.00 | CR | DCR-5994-202025040215 | 04/02/25 | WEB | L | |
| 23094 | DCR-5668-17 | MORRIS, CHRISTOPHER L | 60.00 | IH | DCR-5668-172025040308 | 04/03/25 | AR | L | 08:33AM |
| 23095 | CF-2024-29 | POLLARD, SHAWN JAMES | 60.00 | IH | CF-2024-2920250403085 | 04/03/25 | AR | L | 08:50AM |
| 23096 | 4657 | TIJERINA, ROBERT JR | 40.00 | CA | | 04/03/25 | AR | L | 09:02AM |

DAILY RECEIPT REPORT
FOR 04/01/2025 THRU 04/30/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23097 | DCR-6482-24 | ESCOBEDO, JOHN GABRIE | 15.00 | CA | | 04/03/25 | AR | L | 09:19AM |
| 23098 | DCR-6441-24 | SALINAS, ISIDORO MONT | 60.00 | CA | | 04/03/25 | AR | L | 09:30AM |
| 23099 | BS-310 | CARSON, KYLAN GREGORY | 50.00 | CA | | 04/03/25 | ML | L | 01:05PM |
| 23100 | CCR-18154 | MCGREW, JENNIFER JOAN | 50.00 | IH | CCR-18154202504031316 | 04/03/25 | ML | L | 01:17PM |
| 23101 | BS-360 | SANDOVAL, FABIAN JUST | 50.00 | IH | BS-360202504031352488 | 04/03/25 | ML | L | 01:53PM |
| 23102 | DCR-5896-19 | DELAFUENTE, RUDY ISMA | 1,000.00 | IH | DCR-5896-192025040314 | 04/03/25 | AR | L | 02:45PM |
| 23103 | DCR--6335-23 | MOORE, DARIUS JERRELL | 200.00 | CR | DCR--6335-23202504031 | 04/03/25 | WEB | L | |
| 23104 | CCR-18226 | ORNELAS, JORGE ANTONI | 60.00 | CA | | 04/04/25 | AR | L | 08:45AM |
| 23105 | DCR-6242-22 | SCHLOSSER, NATHAN BRI | 100.00 | CA | | 04/04/25 | AR | L | 08:59AM |
| 23106 | CCR-18203 | GUARTUCHE, NATASHA DA | 60.00 | CA | | 04/04/25 | AR | L | 10:01AM |
| 23107 | DCR-6519-25 | CASAS, ADAN | 50.00 | CA | | 04/04/25 | AR | L | 10:17AM |
| 23108 | DCR-6537-25 | MELENDEZ, JOSE ALVERT | 50.00 | CA | | 04/04/25 | AR | L | 11:29AM |
| 23109 | BS-361 | MARQUEZ, ZACHARIAH JE | 50.00 | CA | | 04/04/25 | AR | L | 12:58PM |
| 23110 | DCR-6432-24 | DIGGS, PORSHA MONAE N | 60.00 | IH | DCR-6432-242025040413 | 04/04/25 | ML | L | 01:25PM |
| 23111 | DCR-5821-18 | GARCIA, ANDREA ANN | 25.00 | CA | | 04/04/25 | AR | L | 01:28PM |
| 23112 | CP-48-CR-0001580- | DIGGS, REGINALD CHARL | 50.00 | CA | | 04/04/25 | AR | L | 02:04PM |
| 23113 | DCR-6456-24 | FUENTES, SANJUAN | 60.00 | IH | DCR-6456-242025040415 | 04/04/25 | AR | L | 03:23PM |
| 23114 | DCR-6374-23 | CRISTAN-BALDERAS, CHR | 40.00 | IH | DCR-6374-232025040415 | 04/04/25 | ML | L | 03:56PM |
| 23115 | BS-362 | LEAL GARCIA, ALEJANDR | 100.00 | CA | | 04/07/25 | RW | L | 08:29AM |
| 23116 | DCR-5655-17 | NORD, LANCE ANDREW | 100.00 | IH | DCR-5655-172025040708 | 04/07/25 | AR | L | 08:36AM |
| 23117 | DCR-6455-24 | SALAZAR, MARIO HUMBER | 50.00 | CA | | 04/07/25 | RW | L | 10:07AM |
| 23118 | CCR-18233 | HERNANDEZ-PICHARDO, A | 50.00 | CA | | 04/07/25 | RW | L | 10:23AM |
| 23119 | DCR-5971-20 | JOE, QUENTON RASHAUD | 50.00 | IH | DCR-5971-202025040713 | 04/07/25 | RW | L | 01:18PM |
| 23120 | DCR-6461-24 | LOPEZ, OCTAVIO PAUL | 50.00 | CA | | 04/07/25 | RW | L | 01:55PM |
| 23121 | DCR-6424-24 | LOPEZ, ARMANDO | 40.00 | CA | | 04/07/25 | RW | L | 03:11PM |
| 23122 | BS-367 | QUILIMACO, ESPERANZA | 50.00 | CA | | 04/08/25 | AR | L | 08:31AM |
| 23123 | DCR-6341-23 | GARCIA, FERNANDO JR | 120.00 | IH | DCR-6341-232025040813 | 04/08/25 | AR | L | 01:05PM |
| 23124 | DCR-6371-21 | AMALLA, TERESA MARTIN | 20.00 | IH | DCR-6371-212025040813 | 04/08/25 | RW | L | 01:12PM |
| 23125 | DCR-5523-16 | MARTINEZ, NICKOLAS | 50.00 | IH | DCR-5523-162025040816 | 04/08/25 | RW | L | 04:21PM |
| 23126 | CCR-18192 | DELAFUENTE, ORLANDO | 50.00 | CA | | 04/09/25 | AR | L | 08:30AM |
| 23127 | CCR-17877 | HUERTA, ANDREW SEPULB | 25.00 | CA | | 04/09/25 | RW | L | 11:32AM |

**DAILY RECEIPT REPORT**
**FOR 04/01/2025 THRU 04/30/2025**
**USER: ALL**
**LOCATION: ALL**
**PAID BY ALL**
**PAYMENT TYPE ALL**

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23128 | DCR-6362-23 | CLARK, ANNA LOUISE | 80.00 | CA | | 04/09/25 | AR | L | 01:03PM |
| 23129 | DCR-6248-22 | JOHNSON, JUANITA ELIZ | 100.00 | IH | DCR-6248-222025040914 | 04/09/25 | RW | L | 02:01PM |
| 23130 | DCR-6372-23 | NEWSOME, JAMES | 50.00 | CA | | 04/09/25 | AR | L | 02:29PM |
| 23131 | DCR-6048-20 | FLORES, ABEL ISAIAH | 50.00 | CA | | 04/09/25 | AR | L | 03:44PM |
| 23132 | DCR-6460-24 | SALDANA, MICHAEL DAVI | 50.00 | IH | DCR-6460-242025040915 | 04/09/25 | AR | L | 03:46PM |
| 23133 | DCR-6469-24 | SANCHEZ, CALEB MICHAE | 60.00 | IH | DCR-6469-242025040915 | 04/09/25 | AR | L | 03:57PM |
| 23134 | DCR-6387-23 | RIOS, ALEXIS DEZRAE I | 50.00 | CA | | 04/09/25 | AR | L | 04:02PM |
| 23135 | DCR-6160-21 | TREVINO, DAVID AGAPIT | 50.00 | CA | | 04/10/25 | AR | L | 09:32AM |
| 23136 | DCR-6180-21 | DAVILA, ARMANDO JR | 100.00 | CA | | 04/10/25 | AR | L | 09:48AM |
| 23137 | DCR-5981-20 | CAMACHO, RUBEN JR | 30.00 | CA | | 04/10/25 | AR | L | 09:53AM |
| 23138 | DCR-5469-16 | CAMACHO, LONGINA LOVA | 40.00 | CA | | 04/10/25 | AR | L | 09:54AM |
| 23139 | DCR-6463-24 | CRUZ, LAURA NANCY | 60.00 | CA | | 04/10/25 | AR | L | 10:15AM |
| 23140 | CCR-18113 | ORTIZ, CRYSTAL | 250.00 | CA | | 04/10/25 | AR | L | 11:03AM |
| 23141 | CCR-18103 | SILVAS, GILBERT MARCE | 100.00 | IH | CCR-18103202504101346 | 04/10/25 | AR | L | 01:46PM |
| 23142 | BS-369 | REYES, JODY | 50.00 | CA | | 04/10/25 | AR | L | 02:11PM |
| 23143 | CCR-18069 | ZAMORA-RUELAS, DANIEL | 60.00 | IH | CCR-18069202504101411 | 04/10/25 | ML | L | 02:12PM |
| 23144 | BS-353 | CHAVEZ, ABIGAIL ASTOR | 40.00 | CA | | 04/10/25 | AR | L | 02:13PM |
| 23145 | DCR-6534-25 | ROBLEDO FRANCO, CESAR | 50.00 | CA | | 04/10/25 | AR | L | 02:29PM |
| 23146 | DCR-5932-19 | BRIDGES, CHANCE NATHA | 50.00 | CA | | 04/10/25 | AR | L | 03:59PM |
| 23147 | DCR-5074-14 | EVERETT, JAMIE RAY | 40.00 | CA | | 04/11/25 | AR | L | 09:18AM |
| 23148 | CCR-18125 | LEWIS, COUNTRESS ELLA | 60.00 | IH | CCR-18125202504111059 | 04/11/25 | AR | L | 11:01AM |
| 23149 | DCR-6459-24 | TOVAR, JOSE MANUEL JR | 60.00 | IH | DCR-6459-242025041114 | 04/11/25 | RW | L | 02:05PM |
| 23150 | DCR-5727-18 | STINSON, ELISA JEANET | 50.00 | CR | DCR-5727-182025041115 | 04/11/25 | WEB | L | |
| 23151 | CCR-18197 | SALAS, XAVIER NATHANI | 60.00 | CR | CCR-18197202504130020 | 04/12/25 | WEB | L | |
| 23152 | DCR-6425-24 | AMALLA, PATRICIA ANN | 60.00 | CA | | 04/14/25 | AR | L | 08:31AM |
| 23153 | CCR-18134 | CHACON, TOMAS | 50.00 | IH | CCR-18134202504140912 | 04/14/25 | AR | L | 09:13AM |
| 23154 | CCR-18262 | ESTRADA ZUNIGA, ERIK | 50.00 | CA | | 04/14/25 | RW | L | 10:15AM |
| 23155 | DCR-6403-23 | CISNEROS, MODESTO GER | 60.00 | CA | | 04/14/25 | RW | L | 02:14PM |
| 23156 | DCR-5985-20 | MORALES, GUADALUPE | 22.00 | CA | | 04/14/25 | AR | L | 02:45PM |
| 23157 | DCR-5653-17 | CHAVIRA, DELORES IBAN | 50.00 | CA | | 04/15/25 | RW | L | 11:03AM |
| 23158 | DCR-5917-19 | GARZA, GILBERT NAVARR | 50.00 | IH | DCR-5917-192025041514 | 04/15/25 | AR | L | 02:06PM |

DAILY RECEIPT REPORT
FOR 04/01/2025 THRU 04/30/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23159 | CCR-18270 | PETERS, JANA LEA | 60.00 | IH | CCR-18270202504151634 | 04/15/25 | ML | L | 04:35PM |
| 23160 | DCR-6314-23 | CRAIG, BRENNAN ANDREW | 60.00 | CR | DCR-6314-232025041510 | 04/15/25 | WEB | L | |
| 23161 | BS-278 | HERNANDEZ, OSCAR | 120.00 | CR | BS-278202504151410250 | 04/15/25 | WEB | L | |
| 23162 | CCR-18004 | RODRIGUEZ, ETHAN LAVO | 240.00 | CA | | 04/16/25 | AR | L | 09:59AM |
| 23163 | DCR-5821-18 | GARCIA, ANDREA ANN | 15.00 | CA | | 04/16/25 | RW | L | 01:24PM |
| 23164 | DCR-5768-18 | ESQUIVEL, ESTEBAN JR | 40.00 | IH | DCR-5768-180718 | 04/17/25 | RW | L | 08:55AM |
| 23165 | DCR-6214-22 | TOVAR, DEREK | 100.00 | IH | DCR-6214-222025041711 | 04/17/25 | RW | L | 11:07AM |
| 23166 | CCR-18231 | GARZA, MARIA SANJUANI | 60.00 | CA | | 04/17/25 | RW | L | 11:40AM |
| 23167 | DCR-6087-20 | LONGORIA, JESSIE NICH | 50.00 | IH | DCR-6087-202025041713 | 04/17/25 | AR | L | 01:08PM |
| 23168 | DCR-6359-23 | MENDOZA, JOSHUA MICHA | 180.00 | IH | DCR-6359-232025042110 | 04/21/25 | ML | L | 10:04AM |
| 23169 | CCR-18252 | FRANCO-DURAN, JOSE | 60.00 | CA | | 04/21/25 | AR | L | 02:58PM |
| 23170 | BS-291 | YBARRA, JERRIUS JASE | 50.00 | CA | | 04/21/25 | AR | L | 03:19PM |
| 23171 | DCR-6453-24 | ONTIVEROS, JUAN CARLO | 60.00 | CA | | 04/21/25 | AR | L | 03:37PM |
| 23172 | DCR-6336-23 | GUTIERREZ, ARTURO JR | 40.00 | CA | | 04/21/25 | AR | L | 03:49PM |
| 23173 | DCR-6088-20 | APODACA, JOSEPH AMIOL | 25.00 | IH | DCR-6088-202025042211 | 04/22/25 | AR | L | 11:49AM |
| 23174 | BS-377 | RAMIREZ, ERICA | 50.00 | CA | | 04/22/25 | RW | L | 12:59PM |
| 23175 | BS-158 | SIMS, CHRISHTYN | 50.00 | CA | | 04/22/25 | AR | L | 01:58PM |
| 23176 | BS-282 | RITTER, SHEA LYN | 45.00 | CA | | 04/22/25 | AR | L | 02:12PM |
| 23177 | DCR-6371-21 | AMALLA, TERESA MARTIN | 20.00 | IH | DCR-6371-212025042215 | 04/22/25 | RW | L | 03:29PM |
| 23178 | BS-296 | TREVINO, BRANDEN SCOT | 10.00 | CA | | 04/23/25 | AR | L | 09:20AM |
| 23179 | DCR-6481-24 | LONG, NANCY | 50.00 | IH | DCR-6481-242025042309 | 04/23/25 | AR | L | 09:29AM |
| 23180 | DCR-6434-24 | VALLE, KEVIN | 20.00 | IH | DCR-6434-242025042314 | 04/23/25 | AR | L | 02:50PM |
| 23181 | DCR-6460-24 | SALDANA, MICHAEL DAVI | 50.00 | IH | DCR-6460-242025042315 | 04/23/25 | AR | L | 03:27PM |
| 23182 | DCR-6048-20 | FLORES, ABEL ISAIAH | 50.00 | CA | | 04/23/25 | AR | L | 03:30PM |
| 23183 | DCR-6387-23 | RIOS, ALEXIS DEZRAE I | 50.00 | CA | | 04/23/25 | AR | L | 03:34PM |
| 23184 | DCR-5994-20 | HAM, ALTON WARREN JR | 100.00 | CR | DCR-5994-202025042320 | 04/23/25 | WEB | L | |
| 23185 | DCR-6493-24 | MUNOZ, EDGAR ALEJANDR | 50.00 | IH | DCR-6493-242025042508 | 04/25/25 | AR | L | 08:30AM |
| 23186 | BS-295 | THOMPSON, JEFFREY ALA | 50.00 | IH | BS-295202504250833081 | 04/25/25 | RW | L | 08:34AM |
| 23187 | DCR-6536-25 | GREEN, LAMONTE DAZEL | 50.00 | CA | | 04/25/25 | RW | L | 09:36AM |
| 23188 | CCR-18131 | ESCALONA, ISIDRO | 100.00 | IH | CCR-18131202504250955 | 04/25/25 | AR | L | 09:56AM |
| 23189 | DCR-6540-25 | KINES, ANTOINE RAHSAA | 50.00 | IH | DCR-6540-252025042510 | 04/25/25 | AR | L | 10:20AM |

DAILY RECEIPT REPORT
FOR 04/01/2025 THRU 04/30/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23190 | CCR-18113 | ORTIZ, CRYSTAL | 140.00 | CA | | 04/25/25 | ML | L | 10:33AM |
| 23191 | CCR-18113 | ORTIZ, CRYSTAL | 25.00 | IH | CCR-18113202504251033 | 04/25/25 | ML | L | 10:34AM |
| 23192 | DCR-6001-20 | PEREZ, ADRIANNA NICOL | 10.00 | CA | | 04/25/25 | AR | L | 11:02AM |
| 23193 | BS-337 | CLARK, KEEGAN NATHANI | 50.00 | CA | | 04/25/25 | ML | L | 11:44AM |
| 23194 | DCR-6523-25 | FRANCO, REYES | 50.00 | IH | DCR-6523-252025042513 | 04/25/25 | AR | L | 01:40PM |
| 23195 | CCR-18097 | MELENDEZ, DANIEL GUAD | 100.00 | IH | CCR-18097202504251401 | 04/25/25 | AR | L | 02:01PM |
| 23196 | CCR-18238 | REYES, FEDERICO | 50.00 | IH | CCR-18238202504251425 | 04/25/25 | AR | L | 02:25PM |
| 23197 | CCR-18222 | INFANTE, ARIEL MARY | 50.00 | CR | CCR-18222202504251415 | 04/25/25 | WEB | L | |
| 23198 | DCR-6219-22 | MARTINEZ, RACHAEL LOP | 60.00 | CR | DCR-6219-222025042715 | 04/27/25 | WEB | L | |
| 23199 | BS-298 | HERNANDEZ, MICHAEL JE | 50.00 | IH | BS-298202504281421345 | 04/28/25 | ML | L | 02:22PM |
| 23200 | DCR-5023-13 | AGUILAR, SAMANTHA PAU | 50.00 | CR | DCR-5023-132025042800 | 04/28/25 | WEB | L | |
| 23201 | DCR-6383-23 | ALCARAZ, ROSENDO JR | 50.00 | CA | | 04/30/25 | AR | L | 08:38AM |
| 23202 | CCR-18154 | MCGREW, JENNIFER JOAN | 100.00 | CA | | 04/30/25 | ML | L | 10:42AM |
| 23203 | DCR-6541-25 | HAMBY, CHRISTY LYNN | 50.00 | IH | DCR-6541-252025043014 | 04/30/25 | ML | L | 02:16PM |
| 23204 | DCR-6500-24 | DEXTER, KENNETH RAYMO | 40.00 | CA | | 04/30/25 | AR | L | 02:36PM |
| 23205 | BS-342 | TREVINO, ARMANDO | 50.00 | IH | BS-342202504301505445 | 04/30/25 | AR | L | 03:06PM |
| 23206 | DCR-6250-22 | RIOS, GEORGE ALLEN | 60.00 | CA | | 04/30/25 | AR | L | 03:15PM |
| 23207 | DCR-6535-25 | RAMOS, STEPHEN JAY | 50.00 | CR | DCR-6535-252025043016 | 04/30/25 | WEB | L | |

| TYPE | OPERATING | TOTAL |
|---|---|---|
| MO | | |
| CA | 4,362.00 | 4,362.00 |
| TF | | |
| CC | | |
| CK | | |
| CR | 950.00 | 950.00 |
| CCC | | |
| IH | 4,575.00 | 4,575.00 |
| ET | | |
| OCR | | |
| RCC | | |

VRC
VCC

| | | |
|---|---|---|
| 9,887.00 | 9,887.00 | TOTAL COLLECTED |
| 4,362.00 | 4,362.00 | TOTAL FOR DEPOSIT |

RECEIPT REPORT BY FEE TYPE

FROM 04/01/2025 THRU 04/30/2025

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

| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| DRUG TEST | 23074 | B4381-2408 | T | IH | B4381-2408202504011130422795 | 04/01/25 | DE LA CRUZ, ANTONIO | $30.00 |
| DRUG TEST | 23080 | CCR-17885 | C | IH | CCR-1788520250401153204942590 | 4/01/25 | GARCIA, ETHANIEL MACIAS | $20.00 |
| DRUG TEST | 23105 | DCR-6242-22 | D | CA | | 04/04/25 | SCHLOSSER, NATHAN BRIAN | $80.00 |
| DRUG TEST | 23156 | DCR-5985-20 | D | CA | | 04/14/25 | MORALES, GUADALUPE | $22.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $152.00 |
| TOTAL FELONY | $132.00 |
| TOTAL MISDEMEANOR | $20.00 |
| TOTAL OTHER | $0.00 |

RECEIPT REPORT BY FEE TYPE
FROM 04/01/2025 THRU 04/30/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| EXTENSION FEE | 23073 | DCR-5491-16 | D | CA | | 04/01/25 | CORONADO, ISABEL | $20.00 |
| EXTENSION FEE | 23080 | CCR-17885 | C | IH | CCR-178852025040115320494259 | 04/01/25 | GARCIA, ETHANIEL MACIAS | $170.00 |
| EXTENSION FEE | 23105 | DCR-6242-22 | D | CA | | 04/04/25 | SCHLOSSER, NATHAN BRIAN | $20.00 |
| EXTENSION FEE | 23146 | DCR-5932-19 | D | CA | | 04/10/25 | BRIDGES, CHANCE NATHANA | $50.00 |
| EXTENSION FEE | 23162 | CCR-18004 | C | CA | | 04/16/25 | RODRIGUEZ, ETHAN LAVON | $240.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $500.00 |
| TOTAL FELONY | $90.00 |
| TOTAL MISDEMEANOR | $410.00 |
| TOTAL OTHER | $0.00 |

RECEIPT REPORT BY FEE TYPE
FROM 04/01/2025 THRU 04/30/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| PRETRIAL FEE | 23070 | DCR-6426-24 | D | CA | | 04/01/25 | ROBERTS, PLEZE GEORGE | $60.00 |
| PRETRIAL FEE | 23071 | PT-54 | C | IH | PT-542025040110354956451 | 04/01/25 | HUDDLESTON, RYAN LEE | $120.00 |
| PRETRIAL FEE | 23076 | PT-53 | C | IH | PT-532025040113095864659 | 04/01/25 | ENRIQUEZ, JESUS IV | $100.00 |
| PRETRIAL FEE | 23143 | CCR-18069 | C | IH | CCR-180692025041014114579541 | 04/10/25 | ZAMORA-RUELAS, DANIEL E | $60.00 |
| PRETRIAL FEE | 23159 | CCR-18270 | C | IH | CCR-182702025041516343784912 | 04/15/25 | PETERS, JANA LEA | $60.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $400.00 |
| TOTAL FELONY | $60.00 |
| TOTAL MISDEMEANOR | $340.00 |
| TOTAL OTHER | $0.00 |

RECEIPT REPORT BY FEE TYPE
FROM 04/01/2025 THRU 04/30/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| PROBATION FEES | 23066 | CCR-18205 | C | CA | | 04/01/25 | ARMENDARIZ, ABEL IGNACI | $60.00 |
| PROBATION FEES | 23067 | CCR-18257 | C | IH | CCR-182572025040108343064059 | 04/01/25 | TIENDA, KARISSA ANN | $60.00 |
| PROBATION FEES | 23068 | DCR-6027-20 | D | CA | | 04/01/25 | ALVAREZ, BENITO | $100.00 |
| PROBATION FEES | 23069 | DCR-6330-23 | C | CA | | 04/01/25 | REESE, TRENNON SHANE | $100.00 |
| PROBATION FEES | 23072 | DCR-6328-23 | D | IH | DCR-6328-2320250401104450146 | 04/01/25 | MANZANALES, JOE | $60.00 |
| PROBATION FEES | 23075 | CCR-18082 | C | CA | | 04/01/25 | LONGORIA, RAYMUNDO | $120.00 |
| PROBATION FEES | 23077 | DCR-6395-23 | D | CA | | 04/01/25 | HERNANDEZ, ANNA MARIE | $60.00 |
| PROBATION FEES | 23078 | CCR-18260 | C | IH | CCR-182602025040114362467159 | 04/01/25 | BENTON, SHELLY DAWN | $60.00 |
| PROBATION FEES | 23079 | CCR-17947 | C | CA | | 04/01/25 | MENDEZ, RENE | $55.00 |
| PROBATION FEES | 23081 | DCR-6231-22 | D | CR | DCR-6231-2220250401223155119 | 04/01/25 | BOYER, BENJAMIN LUKE | $50.00 |
| PROBATION FEES | 23082 | DCR-5440-16 | D | CA | | 04/02/25 | RODRIGUEZ, NATASHA NICO | $100.00 |
| PROBATION FEES | 23083 | DCR-6490-24 | C | IH | DCR-6490-2420250402084021112 | 04/02/25 | BASS, JAMES FRANKLIN | $60.00 |
| PROBATION FEES | 23084 | CCR-18220 | C | IH | CCR-1822009740 | 04/02/25 | TREVINO, JAMONA DONNA | $70.00 |
| PROBATION FEES | 23085 | DCR-5965-20 | D | IH | DCR-5965-2020250402102959964 | 04/02/25 | KING, CHARLES RUSSELL | $50.00 |
| PROBATION FEES | 23087 | CCR-18212 | C | IH | CCR-182122025040211381223311 | 04/02/25 | FIELDS, JAMES DALE | $60.00 |
| PROBATION FEES | 23089 | DCR-6176-21 | D | IH | DCR-6176-2120250402141944911 | 04/02/25 | BACA, ERIC BRIAN | $50.00 |
| PROBATION FEES | 23090 | CCR-18242 | D | IH | CCR-182422025040214475061422 | 04/02/25 | BLANTON, SCOTT MARS | $35.00 |
| PROBATION FEES | 23091 | DCR-5822-18 | D | IH | DCR-5822-1820250402155921764 | 04/02/25 | MILLER, JEREMY TODD | $50.00 |
| PROBATION FEES | 23092 | DCR-6299-23 | D | CA | | 04/02/25 | GAGE, TRACY SEAN | $100.00 |
| PROBATION FEES | 23093 | DCR-5994-20 | D | CR | DCR-5994-2020250402153456513 | 04/02/25 | HAM, ALTON WARREN JR | $100.00 |
| PROBATION FEES | 23094 | DCR-5668-17 | D | IH | DCR-5668-1720250403083238820 | 04/03/25 | MORRIS, CHRISTOPHER LEE | $60.00 |
| PROBATION FEES | 23095 | CF-2024-29 | T | IH | CF-2024-29202504030850244820 | 04/03/25 | POLLARD, SHAWN JAMES | $60.00 |
| PROBATION FEES | 23096 | 4657 | D | CA | | 04/03/25 | TIJERINA, ROBERT JR | $40.00 |
| PROBATION FEES | 23097 | DCR-6482-24 | D | CA | | 04/03/25 | ESCOBEDO, JOHN GABRIEL | $15.00 |
| PROBATION FEES | 23098 | DCR-6441-24 | D | CA | | 04/03/25 | SALINAS, ISIDORO MONTOY | $60.00 |
| PROBATION FEES | 23100 | CCR-18154 | C | IH | CCR-181542025040313164843660 | 04/03/25 | MCGREW, JENNIFER JOANNE | $50.00 |
| PROBATION FEES | 23102 | DCR-5896-19 | D | IH | DCR-5896-1920250403144429556 | 04/03/25 | DELAFUENTE, RUDY ISMAEL | $1,000.00 |
| PROBATION FEES | 23103 | DCR--6335-23 | D | CR | DCR--6335-232025040319374011 | 04/03/25 | MOORE, DARIUS JERRELL S | $200.00 |
| PROBATION FEES | 23104 | CCR-18226 | C | CA | | 04/04/25 | ORNELAS, JORGE ANTONIO | $60.00 |
| PROBATION FEES | 23106 | CCR-18203 | C | CA | | 04/04/25 | GUARTUCHE, NATASHA DAWN | $60.00 |
| PROBATION FEES | 23110 | DCR-6432-24 | D | IH | DCR-6432-2420250404132428300 | 04/04/25 | DIGGS, PORSHA MONAE NIC | $60.00 |
| PROBATION FEES | 23111 | DCR-5821-18 | D | CA | | 04/04/25 | GARCIA, ANDREA ANN | $25.00 |
| PROBATION FEES | 23112 | CP-48-CR-0001580-202 | T | CA | | 04/04/25 | DIGGS, REGINALD CHARLES | $50.00 |
| PROBATION FEES | 23113 | DCR-6456-24 | D | IH | DCR-6456-2420250404152226116 | 04/04/25 | FUENTES, SANJUAN | $60.00 |
| PROBATION FEES | 23114 | DCR-6374-23 | D | IH | DCR-6374-2320250404155545610 | 04/04/25 | CRISTAN-BALDERAS, CHRIS | $40.00 |
| PROBATION FEES | 23116 | DCR-5655-17 | D | IH | DCR-5655-1720250407083539601 | 04/07/25 | NORD, LANCE ANDREW | $100.00 |
| PROBATION FEES | 23119 | DCR-5971-20 | D | IH | DCR-5971-2020250407131732208 | 04/07/25 | JOE, QUENTON RASHAUD | $50.00 |
| PROBATION FEES | 23121 | DCR-6424-24 | D | CA | | 04/07/25 | LOPEZ, ARMANDO | $40.00 |
| PROBATION FEES | 23123 | DCR-6341-23 | D | IH | DCR-6341-2320250408130402194 | 04/08/25 | GARCIA, FERNANDO JR | $120.00 |
| PROBATION FEES | 23125 | DCR-5523-16 | D | IH | DCR-5523-1620250408162051897 | 04/08/25 | MARTINEZ, NICKOLAS | $50.00 |
| PROBATION FEES | 23129 | DCR-6248-22 | D | IH | DCR-6248-2220250409140136847 | 04/09/25 | JOHNSON, JUANITA ELIZAB | $100.00 |
| PROBATION FEES | 23131 | DCR-6048-20 | D | CA | | 04/09/25 | FLORES, ABEL ISAIAH | $50.00 |
| PROBATION FEES | 23132 | DCR-6460-24 | D | IH | DCR-6460-2420250409154605506 | 04/09/25 | SALDANA, MICHAEL DAVIN | $50.00 |
| PROBATION FEES | 23133 | DCR-6469-24 | D | IH | DCR-6469-2420250409155706245 | 04/09/25 | SANCHEZ, CALEB MICHAEL | $60.00 |
| PROBATION FEES | 23134 | DCR-6387-23 | D | CA | | 04/09/25 | RIOS, ALEXIS DEZRAE ISI | $50.00 |
| PROBATION FEES | 23135 | DCR-6160-21 | D | CA | | 04/10/25 | TREVINO, DAVID AGAPITO | $50.00 |

RECEIPT REPORT BY FEE TYPE
FROM 04/01/2025 THRU 04/30/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| PROBATION FEES | 23136 | DCR-6180-21 | D | CA | | 04/10/25 | DAVILA, ARMANDO JR | $100.00 |
| PROBATION FEES | 23137 | DCR-5981-20 | D | CA | | 04/10/25 | CAMACHO, RUBEN JR | $30.00 |
| PROBATION FEES | 23138 | DCR-5469-16 | D | CA | | 04/10/25 | CAMACHO, LONGINA LOVATO | $40.00 |
| PROBATION FEES | 23139 | DCR-6463-24 | D | CA | | 04/10/25 | CRUZ, LAURA NANCY | $60.00 |
| PROBATION FEES | 23140 | CCR-18113 | C | CA | | 04/10/25 | ORTIZ, CRYSTAL | $250.00 |
| PROBATION FEES | 23141 | CCR-18103 | C | IH | CCR-181032025041013460491024 | 04/10/25 | SILVAS, GILBERT MARCELI | $100.00 |
| PROBATION FEES | 23148 | CCR-18125 | D | IH | CCR-181252025041110594935683 | 04/11/25 | LEWIS, COUNTRESS ELLANI | $60.00 |
| PROBATION FEES | 23149 | DCR-6459-24 | D | IH | DCR-6459-2420250411140448526 | 04/11/25 | TOVAR, JOSE MANUEL JR | $60.00 |
| PROBATION FEES | 23150 | DCR-5727-18 | D | CR | DCR-5727-1820250411153103052 | 04/11/25 | STINSON, ELISA JEANETTE | $50.00 |
| PROBATION FEES | 23151 | CCR-18197 | C | CR | CCR-181972025041300202716176 | 04/12/25 | SALAS, XAVIER NATHANIEL | $60.00 |
| PROBATION FEES | 23152 | DCR-6425-24 | D | CA | | 04/14/25 | AMALLA, PATRICIA ANN | $60.00 |
| PROBATION FEES | 23155 | DCR-6403-23 | D | CA | | 04/14/25 | CISNEROS, MODESTO GERRA | $60.00 |
| PROBATION FEES | 23157 | DCR-5653-17 | D | CA | | 04/15/25 | CHAVIRA, DELORES IBANEZ | $50.00 |
| PROBATION FEES | 23158 | DCR-5917-19 | D | IH | DCR-5917-1920250415140314660 | 04/15/25 | GARZA, GILBERT NAVARRO | $50.00 |
| PROBATION FEES | 23160 | DCR-6314-23 | D | CR | DCR-6314-2320250415103109075 | 04/15/25 | CRAIG, BRENNAN ANDREW | $60.00 |
| PROBATION FEES | 23163 | DCR-5821-18 | D | CA | | 04/16/25 | GARCIA, ANDREA ANN | $15.00 |
| PROBATION FEES | 23164 | DCR-5768-18 | D | IH | DCR-5768-180718 | 04/17/25 | ESQUIVEL, ESTEBAN JR | $40.00 |
| PROBATION FEES | 23165 | DCR-6214-22 | D | IH | DCR-6214-2220250417110644744 | 04/17/25 | TOVAR, DEREK | $100.00 |
| PROBATION FEES | 23166 | CCR-18231 | C | CA | | 04/17/25 | GARZA, MARIA SANJUANITA | $60.00 |
| PROBATION FEES | 23167 | DCR-6087-20 | D | IH | DCR-6087-2020250417130726648 | 04/17/25 | LONGORIA, JESSIE NICHOL | $50.00 |
| PROBATION FEES | 23168 | DCR-6359-23 | D | IH | DCR-6359-2320250421100406776 | 04/21/25 | MENDOZA, JOSHUA MICHAEL | $180.00 |
| PROBATION FEES | 23171 | DCR-6453-24 | D | CA | | 04/21/25 | ONTIVEROS, JUAN CARLOS | $60.00 |
| PROBATION FEES | 23172 | DCR-6336-23 | D | CA | | 04/21/25 | GUTIERREZ, ARTURO JR | $40.00 |
| PROBATION FEES | 23173 | DCR-6088-20 | D | IH | DCR-6088-2020250422114802734 | 04/22/25 | APODACA, JOSEPH AMIOLIN | $25.00 |
| PROBATION FEES | 23180 | DCR-6434-24 | D | IH | DCR-6434-2420250423145011304 | 04/23/25 | VALLE, KEVIN | $20.00 |
| PROBATION FEES | 23181 | DCR-6460-24 | D | IH | DCR-6460-2420250423152649359 | 04/23/25 | SALDANA, MICHAEL DAVIN | $50.00 |
| PROBATION FEES | 23182 | DCR-6048-20 | D | CA | | 04/23/25 | FLORES, ABEL ISAIAH | $50.00 |
| PROBATION FEES | 23183 | DCR-6387-23 | D | CA | | 04/23/25 | RIOS, ALEXIS DEZRAE ISI | $50.00 |
| PROBATION FEES | 23184 | DCR-5994-20 | D | CR | DCR-5994-2020250423204137350 | 04/23/25 | HAM, ALTON WARREN JR | $100.00 |
| PROBATION FEES | 23188 | CCR-18131 | C | IH | CCR-181312025042509553474099 | 04/25/25 | ESCALONA, ISIDRO | $100.00 |
| PROBATION FEES | 23190 | CCR-18113 | C | CA | | 04/25/25 | ORTIZ, CRYSTAL | $140.00 |
| PROBATION FEES | 23191 | CCR-18113 | C | IH | CCR-181132025042510335362926 | 04/25/25 | ORTIZ, CRYSTAL | $25.00 |
| PROBATION FEES | 23192 | DCR-6001-20 | D | CA | | 04/25/25 | PEREZ, ADRIANNA NICOLE | $10.00 |
| PROBATION FEES | 23195 | CCR-18097 | C | IH | CCR-180972025042514012428396 | 04/25/25 | MELENDEZ, DANIEL GUADAL | $100.00 |
| PROBATION FEES | 23198 | DCR-6219-22 | D | CR | DCR-6219-2220250427152634879 | 04/27/25 | MARTINEZ, RACHAEL LOPEZ | $60.00 |
| PROBATION FEES | 23200 | DCR-5023-13 | D | CR | DCR-5023-1320250428001039141 | 04/28/25 | AGUILAR, SAMANTHA PAULI | $50.00 |
| PROBATION FEES | 23202 | CCR-18154 | C | CA | | 04/30/25 | MCGREW, JENNIFER JOANNE | $100.00 |
| PROBATION FEES | 23206 | DCR-6250-22 | D | CA | | 04/30/25 | RIOS, GEORGE ALLEN | $60.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $6,535.00 |
| TOTAL FELONY | $4,740.00 |
| TOTAL MISDEMEANOR | $1,795.00 |
| TOTAL OTHER | $0.00 |

RECEIPT REPORT BY FEE TYPE
FROM 04/01/2025 THRU 04/30/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| PT SUPERVISION FEE | 23086 | DCR-6533-25 | D | CA | | 04/02/25 | RAMIREZ, JESUS | $50.00 |
| PT SUPERVISION FEE | 23088 | BS-298 | D | IH | BS-2982025040214174646918 | 04/02/25 | HERNANDEZ, MICHAEL JERE | $50.00 |
| PT SUPERVISION FEE | 23099 | BS-310 | C | CA | | 04/03/25 | CARSON, KYLAN GREGORY | $50.00 |
| PT SUPERVISION FEE | 23101 | BS-360 | C | IH | BS-3602025040313524887407 | 04/03/25 | SANDOVAL, FABIAN JUSTIN | $50.00 |
| PT SUPERVISION FEE | 23107 | DCR-6519-25 | D | CA | | 04/04/25 | CASAS, ADAN | $50.00 |
| PT SUPERVISION FEE | 23108 | DCR-6537-25 | D | CA | | 04/04/25 | MELENDEZ, JOSE ALVERTO | $50.00 |
| PT SUPERVISION FEE | 23109 | BS-361 | D | CA | | 04/04/25 | MARQUEZ, ZACHARIAH JESU | $50.00 |
| PT SUPERVISION FEE | 23115 | BS-362 | C | CA | | 04/07/25 | LEAL GARCIA, ALEJANDRO | $100.00 |
| PT SUPERVISION FEE | 23117 | DCR-6455-24 | C | CA | | 04/07/25 | SALAZAR, MARIO HUMBERTO | $50.00 |
| PT SUPERVISION FEE | 23118 | CCR-18233 | C | CA | | 04/07/25 | HERNANDEZ-PICHARDO, ALB | $50.00 |
| PT SUPERVISION FEE | 23120 | DCR-6461-24 | D | CA | | 04/07/25 | LOPEZ, OCTAVIO PAUL | $50.00 |
| PT SUPERVISION FEE | 23122 | BS-367 | C | CA | | 04/08/25 | QUILIMACO, ESPERANZA | $50.00 |
| PT SUPERVISION FEE | 23124 | DCR-6371-21 | D | IH | DCR-6371-2120250408131138907 | 04/08/25 | AMALLA, TERESA MARTINEZ | $20.00 |
| PT SUPERVISION FEE | 23126 | CCR-18192 | C | CA | | 04/09/25 | DELAFUENTE, ORLANDO | $50.00 |
| PT SUPERVISION FEE | 23127 | CCR-17877 | C | CA | | 04/09/25 | HUERTA, ANDREW SEPULBED | $25.00 |
| PT SUPERVISION FEE | 23128 | DCR-6362-23 | D | CA | | 04/09/25 | CLARK, ANNA LOUISE | $80.00 |
| PT SUPERVISION FEE | 23130 | DCR-6372-23 | D | CA | | 04/09/25 | NEWSOME, JAMES | $50.00 |
| PT SUPERVISION FEE | 23142 | BS-369 | D | CA | | 04/10/25 | REYES, JODY | $50.00 |
| PT SUPERVISION FEE | 23144 | BS-353 | D | CA | | 04/10/25 | CHAVEZ, ABIGAIL ASTORGA | $40.00 |
| PT SUPERVISION FEE | 23145 | DCR-6534-25 | D | CA | | 04/10/25 | ROBLEDO FRANCO, CESAR | $50.00 |
| PT SUPERVISION FEE | 23147 | DCR-5074-14 | D | CA | | 04/11/25 | EVERETT, JAMIE RAY | $40.00 |
| PT SUPERVISION FEE | 23153 | CCR-18134 | C | IH | CCR-1813420250414091258476630 | 04/14/25 | CHACON, TOMAS | $50.00 |
| PT SUPERVISION FEE | 23154 | CCR-18262 | C | CA | | 04/14/25 | ESTRADA ZUNIGA, ERIK | $50.00 |
| PT SUPERVISION FEE | 23161 | BS-278 | C | CR | BS-2782025041514102506031 | 04/15/25 | HERNANDEZ, OSCAR | $120.00 |
| PT SUPERVISION FEE | 23169 | CCR-18252 | C | CA | | 04/21/25 | FRANCO-DURAN, JOSE | $60.00 |
| PT SUPERVISION FEE | 23170 | BS-291 | D | CA | | 04/21/25 | YBARRA, JERRIUS JASE | $50.00 |
| PT SUPERVISION FEE | 23174 | BS-377 | C | CA | | 04/22/25 | RAMIREZ, ERICA | $50.00 |
| PT SUPERVISION FEE | 23175 | BS-158 | D | CA | | 04/22/25 | SIMS, CHRISHTYN | $50.00 |
| PT SUPERVISION FEE | 23176 | BS-282 | C | CA | | 04/22/25 | RITTER, SHEA LYN | $45.00 |
| PT SUPERVISION FEE | 23177 | DCR-6371-21 | D | IH | DCR-6371-2120250422152845172 | 04/22/25 | AMALLA, TERESA MARTINEZ | $20.00 |
| PT SUPERVISION FEE | 23178 | BS-296 | D | CA | | 04/23/25 | TREVINO, BRANDEN SCOTT | $10.00 |
| PT SUPERVISION FEE | 23179 | DCR-6481-24 | D | IH | DCR-6481-2420250423092849169 | 04/23/25 | LONG, NANCY | $50.00 |
| PT SUPERVISION FEE | 23185 | DCR-6493-24 | D | IH | DCR-6493-2420250425083036659 | 04/25/25 | MUNOZ, EDGAR ALEJANDRO | $50.00 |
| PT SUPERVISION FEE | 23186 | BS-295 | D | IH | BS-2952025042508330812894 | 04/25/25 | THOMPSON, JEFFREY ALAN | $50.00 |
| PT SUPERVISION FEE | 23187 | DCR-6536-25 | D | CA | | 04/25/25 | GREEN, LAMONTE DAZEL TY | $50.00 |
| PT SUPERVISION FEE | 23189 | DCR-6540-25 | D | IH | DCR-6540-2520250425102025326 | 04/25/25 | KINES, ANTOINE RAHSAAN | $50.00 |
| PT SUPERVISION FEE | 23193 | BS-337 | D | CA | | 04/25/25 | CLARK, KEEGAN NATHANIEL | $50.00 |
| PT SUPERVISION FEE | 23194 | DCR-6523-25 | D | IH | DCR-6523-2520250425133957497 | 04/25/25 | FRANCO, REYES | $50.00 |
| PT SUPERVISION FEE | 23196 | CCR-18238 | C | IH | CCR-1823820250425142534841050 | 04/25/25 | REYES, FEDERICO | $50.00 |
| PT SUPERVISION FEE | 23197 | CCR-18222 | C | CR | CCR-1822220250425141514578570 | 04/25/25 | INFANTE, ARIEL MARY | $50.00 |
| PT SUPERVISION FEE | 23199 | BS-298 | D | IH | BS-2982025042814213459610 | 04/28/25 | HERNANDEZ, MICHAEL JERE | $50.00 |
| PT SUPERVISION FEE | 23201 | DCR-6383-23 | D | CA | | 04/30/25 | ALCARAZ, ROSENDO JR | $50.00 |
| PT SUPERVISION FEE | 23203 | DCR-6541-25 | D | IH | DCR-6541-2520250430141501523 | 04/30/25 | HAMBY, CHRISTY LYNN | $50.00 |
| PT SUPERVISION FEE | 23204 | DCR-6500-24 | D | CA | | 04/30/25 | DEXTER, KENNETH RAYMOND | $40.00 |
| PT SUPERVISION FEE | 23205 | BS-342 | C | IH | BS-3422025043015054458856 | 04/30/25 | TREVINO, ARMANDO | $50.00 |
| PT SUPERVISION FEE | 23207 | DCR-6535-25 | D | CR | DCR-6535-2520250430161547710 | 04/30/25 | RAMOS, STEPHEN JAY | $50.00 |

RECEIPT REPORT BY FEE TYPE
FROM 04/01/2025 THRU 04/30/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

| TYPE | NUMBER | CAUSE | COURT PMT NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|
| FEE TYPE TOTALS | | $2,300.00 | | | | |
| TOTAL FELONY | | $1,350.00 | | | | |
| TOTAL MISDEMEANOR | | $950.00 | | | | |
| TOTAL OTHER | | $0.00 | | | | |

RECEIPT REPORT BY FEE TYPE
FROM 04/01/2025 THRU 04/30/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

| TYPE | NUMBER | CAUSE | COURT PMT NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|

TEXAS A&M AGRILIFE EXTENSION

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

**NAME**: Brandon Albus **TITLE:** CEA-ANR
**COUNTY:** Lamb **MONTH:** April **YEAR:** 2025

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

**Miles traveled: 1808.6**

**Selected major activities since last report (April 2025)**

Weekly-Lamb County 4-H Update sent out each Friday
4/1Plains Cotton Growers Meeting
4/2 TCAAA Meeting
4/3 South Plains Fair Meeting
4/4 Sinor District Rifle (2 Kids)
4/5 District Rifle (10 Kids)
4/5 Texas Tech Livestock Judging invitational (4 Kids)
4/6 Shotgun Practice (10 Kids)
4/7 Llano Estacado Meeting (2 Adults)
4/8 Award Dinner in Amarillo (2 Kids and 4 Adults)
4/9 AG committee meeting (7 Adults)
4/9 Executive Area Show Bored Metting (9 Adults)
4/9 Livestock Judging Practice (15 Kids)
4/10 Livestock Judging Practice (13 Kids)
4/11 DC Trip (6 Kids)
4/11 South Plains Livestock Judging (17 Kids)

**Junior Results**

Journey Edens: 6th Overall, 31 Cattle, 10th Sheep and Goats and 22 Swine
Grant Muller: 9th overall, 41st Cattle, 13th sheep and Goats and 10th swine
Jhon Micheal: 14th Overall, 25th Cattle, 27th Sheep and Goats, 13th Swine
Zandy Rees: 44th Overall, 13th Cattle, 61st sheep and Goats and 35th Swine
Ella Kerby: 53rd Overall, 48th Cattle, 61st sheep and Goats and 30th Swine
Zady Rees: 67th overall, 51st Cattle, 70th Sheep and Goats and 62nd swine

**Junior Team Results**

Team 1(Journey Edens, Jhon Micheal, Zady Rees and Zandy Rees): 3rd overall, 5th Cattle, 8th Sheep and Goats and 2nd swine
Team 2 (Grant Muller and Ella Kerby): 22nd overall, 21st cattle, 22nd sheep and Goats, 19th Swine

**Intermediate Results**

Bekah Jones: 87th overall, 70th Cattle, 104th Sheep and Goats and 56th Swine
Charle Campbell: 100th Overall, 72nd Cattle, 103rd Sheep and Goats and 86th Swine

**Intermediate Team Results**

Team 1 (Bekah Jones and Charlie Campbell) 31st overall, 30th Cattle, 31st Sheep and Goat and 31

Swine

**Senior Results**

Kauy Carr: 17th overall, 20th Cattle, 25th Sheep and Goats and 34th Sheep
Ty Carr: 25th overall, 21st Cattle, 33rd Sheep and Goats and 48th Swine
Piper Carr: 39th Overall, 49th Cattle, 45th Sheep and Goats and 41st swine
Valaree Harper: 43rd overall, 22nd cattle, 66th sheep and Goats and 31st swine
Hunter Dwyer: 58th overall, 59th Cattle, 67th Sheep and Goat and 18th Swine
Kealee Bussey: 73rd overall, 73rd Cattle, 69th Sheep and Goats and 42nd swine
Andress Malendez: 79th Overall, 83rd cattle, 68th sheep and goats and 70th swine

**Senior Team Results**

Team 1 (Kauy Carr, Ty Carr, Piper Carr, Hunter Dwyer and Andres Melendez) 6th Overall, 6th Cattle, 9th Sheep and Goats and 7th Swine

Team 2 (Valaree Harper, Kealee Bussey, Paisli Claunch) 19th Overall, 18th Cattle, 19th Sheep and Goats and 18th Swine

4/12 DC Trip (6 Kids)
4/13 DC Trip (6 Kids)
4/14 DC Trip (6 Kids)
4/15 DC Trip (6 Kids)
4/15 Livestock Judging Practice (10 Kids)
4/16 DC Trip (6 Kids)
4/17 District Meat Judging (1 Kid)
4/17 Livestock Judging Practice (9 kids)
**4/18 OFFICE CLOSED (GOOD FRIDAY)**
4/20 Shotgun Practice (12 Kids)
4/21 District DUDS to DAZZLE (5 Kids)
4/21 District Fashion Show (10 Kids)
4/21 Livestock Judging Practice (4 Kids)
4/22 Turf Grass Meeting
4/22 Livestock Judging Practice (12 Kids)
4/23 LIFE SMART TRIP (5 Kids)
4/24 LIFE SMART TRIP (5 Kids)
4/24 Livestock Judging Practice (8 Kids)
4/25 LIFE SMART TRIP (5 Kids)
4/26 LIFE SMART TRIP (5 Kids)
4/27 Shooting Sports Practice (13 Kids)
4/27 LIFE SMART TRIP (5 Kids)
4/28 LIFE SMART TRIP (5 Kids)
4/29 Livestock Judging Practice (19 Kids)
4/29 AGT Meeting
4/30 Livestock Judging Practice (19 Kids)
4/30 Area Show Bored Meeting (20 Adults)
4/30 Committee Meeting (8 people)

TEXAS A&M AGRILIFE EXTENSION

## Monthly Contacts

| Telephone | Message (total conversations) | Office Visits | Site Visits | Group | Total Direct contacts | Media Posts | Newsletter |
|---|---|---|---|---|---|---|---|
| 135 | 70 | 16 | 6 | 20 | 300 | 12 | 0 |

**<u>Major plans for next month:</u> (May 2025)**

Weekly – Lamb County 4-H Update sent each Friday
5/1 Camp Meeting
5/1 Livestock Judging Practice
5/2 District Livestock Judging Contest
5/3 District Archery
5/3 Dentons Graduation
5/4 Shooting Sports Practice
5/5 Ed Pres, speaking and talent showcase
5/6 Spring Bored Meetings
5/7 Spring Bored Meetings
5/7 Fruit and nut training online
5/7 Tree Care training online
5/7 Sudan FFA Banquet
5/8 Office workday
5/8 TEA4HYDP meeting
5/9 Office workday
5/10
5/11 Shooting Sports Practice
5/12 Littlefield FFA Banquet
5/12 Olton FFA Banquet
5/13 Lamb County Crops Conference Planning Meeting
5/14 Spring District Meeting
5/15 Spring District Meeting
5/15 TCAA Planning meeting
5/16 OFF
5/17
5/18
5/19
5/20
5/21 Beef Cattle Training

TEXAS A&M AGRILIFE EXTENSION

5/22 Lubbock for TCAAA Meeting

5/23 Olton Graduation

5/23 Sudan Graduation

5/24 Wyatt Graduation

5/25

**5/26 Office Closed**

5/27

5/28 Junior Leader Lab

5/29 Junior Leader Lab

5/30 Junior Leader Lab

**Date: 05/08/2025    Signed: Brandon Albus**

TEXAS A&M AGRILIFE EXTENSION

# KRISTIE KEYS, M.S. | EXTENSION AGENT - AGRONOMY
# CASTRO/HALE/LAMB COUNTY

APRIL

## Hale County

- Agronomic Calls/Field Visits (4)
- Horticulture Calls/Home Visits (5)
- Submitted monthly crop condition update to USDA-NASS
- Harvested at forage variety trial
  - 20 varieties replicated 4 times
  - Laney Carthel - producer
- Took visual data on irrigated wheat variety trial
  - 40 varieties replicated 4 times
  - Tom Gregory - producer
- Hosted Annie's Project/Women In Ag Workshop
  - 19 attendees
- Presentation to Abernathy Elementary
  - Planting Seeds
  - 37 youth
- New Roller Gin Visit (Petersburg)
- Private Pesticide Applicator Training
  - 2 attendees
- Cover Crop Tour
  - 2 attendees

## Castro County

- Agronomic Calls/Field Visits (3)
- Horticulture Calls/Home Visits (0)
- Submitted monthly crop condition update to USDA-NASS
- KDHN Agriplex Report
- Cover Crop Tour
  - 2 attendees
- Collaborate with FCS Agent on Salsa Garden Workshop

## 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
- Cover Crop Tour
  - 3 attendees
- Private Pesticide Applicator Training
  - 1 attendee

## Other

- Manage program Facebook page with 469 followers
- Manage program Instagram page with 111 followers
- Manage program X page with 58 followers
- Traveled 1,596 miles
- Collaborate with local producers via group text weekly to get field/crop updates, issues, and praises
- Submitted newspaper article over choosing lawn sprinklers
- Attend PCG Annual Meeting
- Attend StoneX Marketing Workshop
- Collaborate with Floyd Co. Ag Agent to plan Commercial/Non Commercial Applicator Training
- Ag Exemption Podcast
- Attend Turfgrass Training in Amarillo
- Tour Maple Gin, Roller Gin
- Agronomy Program Area Committee Meeting
  - 5 attendees

## Upcoming Events

- May 20 - Salsa Garden Workshop
- May 22 - Bushland Field Day

# LAMB COUNTY LIBRARY

MAY 2025
EDITION

# NEWSLETTER


## ---WHAT'S HAPPENING---

You are cordially invited to join us in the Tri-Wizard Tournament. Come get placed in your house and earn points to win the house cup!

**International Harry Potter Day**

MAY 1ST
6-8PM

**National Make A Book Day**
May8th 6-8pm

Stop & go craft for kids of all age.

Make a book and check out our own book from Lamb County Kids Authors

**June 3rd - 28th 2025**

**COLOR OUR WORLD!**

**A Summer Reading Program**

**REGISTRATION NOW OPEN!!**

ages 5-18yrs

Register @:

https://forms.gle/4xcuuLHmJHTTfSm79

# LAMB COUNTY LIBRARY CALENDAR

| | Mon 8:30 - 5:00 | Tue 8:30m - 5:00 | Wed 8:30 - 5:00 | Thu 1:00 - 8;30 | Fri 8:30 - 5:00 | Sat 9:00 - 12:00 |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | 1 | 2 | 3 |
| 4 | CINCO de MAYO<br>Imani Brown | 6 | 7<br>Sebastian Lopez | 8 | 9 | 10 |
| Happy Mother's Day | 12 | 13 | 14 | 15 | 16 | 17 |
| 18<br>Jim Tucheck | 19 | 20 | 21 | 22 | Gianna Ferrumpau<br>23<br>Joshua Simpson | CLOSED |
| 25<br>Kinsley Perry | CLOSED | 27 | 28 | 29 | 30 | 31 |

HAPPY BIRTHDAY