**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**
BECKY DEBERRY, LAMB JP 1 - RAN ON 05/30/2025 AT 01:37pm
ALL USERS
ALL CASE TYPES
05/01/2025 THRU 05/31/2025
SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| PARKS & WILDLIFE FINE | NO GL CODE | 450.00 | 0.00 | 450.00 | 450.00 | 0.00 | 67.50 | 382.50 |
| CONSOLIDATED COURT COSTS | 010-2213 | 124.00 | 0.00 | 124.00 | 124.00 | 0.00 | 12.40 | 111.60 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 10.00 | 0.00 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| DEFERRED FINE | 010-4113 | 100.00 | 0.00 | 100.00 | 100.00 | 0.00 | 100.00 | 0.00 |
| PARKS & WILDLIFE ARREST F | 010-4113/010-2203 | 10.00 | 0.00 | 10.00 | 10.00 | 0.00 | 8.00 | 2.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.20 | 0.00 | 0.20 | 0.20 | 0.00 | 0.20 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 9.80 | 0.00 | 9.80 | 9.80 | 0.00 | 9.80 | 0.00 |
| LOCAL CC TECH FUND | 131-4191 | 8.00 | 0.00 | 8.00 | 8.00 | 0.00 | 8.00 | 0.00 |
| | | 712.00 | 0.00 | 712.00 | 712.00 | 0.00 | 215.90 | 496.10 |
| **CIVIL DISTRIBUTIONS** | | | | | | | | |
| State Consolidated Civil | NO GL CODE | 42.00 | 42.00 | 0.00 | 42.00 | 0.00 | 0.00 | 42.00 |
| County Dispute Resolution | 010-2232 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| Language Access Fund | 010-2248 | 6.00 | 6.00 | 0.00 | 6.00 | 0.00 | 6.00 | 0.00 |
| Justice Court Support Fun | 137-4113 | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| | | 108.00 | 108.00 | 0.00 | 108.00 | 0.00 | 66.00 | 42.00 |

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| **Credit Card** | 712.00 | | |
| **Check** | 108.00 | | |
| **TOTAL MONETARY** | 820.00 | **LESS CREDIT CARD** | 108.00 |
| **TOTAL NON-MONETARY** | 0.00 | | |
| **TOTAL AMOUNT** | 820.00 | | |
| **RECEIPT NO.** | 3542 TO 3545 | | |

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

BECKY DEBERRY, LAMB JP 1 - RAN ON 05/30/2025 AT 01:41pm
ALL USERS
ALL CASE TYPES
05/01/2025 THRU 05/31/2025
SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| PARKS & WILDLIFE FINE | NO GL CODE | 450.00 | 0.00 | 450.00 | 450.00 | 0.00 | 67.50 | 382.50 |
| CONSOLIDATED COURT COSTS | 010-2213 | 124.00 | 0.00 | 124.00 | 124.00 | 0.00 | 12.40 | 111.60 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 10.00 | 0.00 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| DEFERRED FINE | 010-4113 | 100.00 | 0.00 | 100.00 | 100.00 | 0.00 | 100.00 | 0.00 |
| PARKS & WILDLIFE ARREST F | 010-4113/010-2203 | 10.00 | 0.00 | 10.00 | 10.00 | 0.00 | 8.00 | 2.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.70 | 0.00 | 0.20 | 0.20 | 0.00 | 0.20 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 9.80 | 0.00 | 9.80 | 9.80 | 0.00 | 9.80 | 0.00 |
| LOCAL CC TECH FUND | 131-4191 | 8.00 | 0.00 | 8.00 | 8.00 | 0.00 | 8.00 | 0.00 |
| | | 712.00 | 0.00 | 712.00 | 712.00 | 0.00 | 215.90 | 496.10 |
| **CIVIL DISTRIBUTIONS** | | | | | | | | |
| State Consolidated Civil | NO GL CODE | 42.00 | 42.00 | 0.00 | 42.00 | 0.00 | 0.00 | 42.00 |
| County Dispute Resolution | 010-2232 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| Language Access Fund | 010-2248 | 6.00 | 6.00 | 0.00 | 6.00 | 0.00 | 6.00 | 0.00 |
| Justice Court Support Fun | 137-4113 | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| | | 108.00 | 108.00 | 0.00 | 108.00 | 0.00 | 66.00 | 42.00 |

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| **Credit Card** | 712.00 | | |
| **Check** | 108.00 | | |
| **TOTAL MONETARY** | 820.00 | **LESS CREDIT CARD** | 108.00 |
| **TOTAL NON-MONETARY** | 0.00 | | |
| **TOTAL AMOUNT** | 820.00 | | |
| **RECEIPT NO.** | 3542 TO 3545 | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
BECKY DEBERRY, LAMB JP 1 - RAN ON 05/30/2025 AT 01:41pm
ALL USERS
ALL CASE TYPES
05/01/2025 THRU 05/31/2025
SELECTED BY BUSINESS DATE

**CRIMINAL DETAIL FOR PARKS & WILDLIFE FINE NO GL CODE**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3542 | 05/14/2025 | 250.00 | CC | 381.00 | SHAW, JONATHAN D | T-1-25-20 |
| 3543 | 05/14/2025 | 200.00 | CC | 331.00 | SHAW, JONATHAN D | T-1-25-21 |
| | Fee Total | 450.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3542 | 05/14/2025 | 62.00 | CC | 381.00 | SHAW, JONATHAN D | T-1-25-20 |
| 3543 | 05/14/2025 | 62.00 | CC | 331.00 | SHAW, JONATHAN D | T-1-25-21 |
| | Fee Total | 124.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3542 | 05/14/2025 | 5.00 | CC | 381.00 | SHAW, JONATHAN D | T-1-25-20 |
| 3543 | 05/14/2025 | 5.00 | CC | 331.00 | SHAW, JONATHAN D | T-1-25-21 |
| | Fee Total | 10.00 | | | | |

**CRIMINAL DETAIL FOR DEFERRED FINE 010-4113**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3542 | 05/14/2025 | 50.00 | CC | 381.00 | SHAW, JONATHAN D | T-1-25-20 |
| 3543 | 05/14/2025 | 50.00 | CC | 331.00 | SHAW, JONATHAN D | T-1-25-21 |
| | Fee Total | 100.00 | | | | |

**CRIMINAL DETAIL FOR PARKS & WILDLIFE ARREST FEE 010-4113/010-2203**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3542 | 05/14/2025 | 5.00 | CC | 381.00 | SHAW, JONATHAN D | T-1-25-20 |
| 3543 | 05/14/2025 | 5.00 | CC | 331.00 | SHAW, JONATHAN D | T-1-25-21 |
| | Fee Total | 10.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3542 | 05/14/2025 | 0.10 | CC | 381.00 | SHAW, JONATHAN D | T-1-25-20 |
| 3543 | 05/14/2025 | 0.10 | CC | 331.00 | SHAW, JONATHAN D | T-1-25-21 |
| | Fee Total | 0.20 | | | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
BECKY DEBERRY, LAMB JP 1 - RAN ON 05/30/2025 AT 01:41pm
ALL USERS
ALL CASE TYPES
05/01/2025 THRU 05/31/2025
SELECTED BY BUSINESS DATE

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3542 | 05/14/2025 | 4.90 | CC | 381.00 | SHAW, JONATHAN D | T-1-25-20 |
| 3543 | 05/14/2025 | 4.90 | CC | 331.00 | SHAW, JONATHAN D | T-1-25-21 |
| | Fee Total | 9.80 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3542 | 05/14/2025 | 4.00 | CC | 381.00 | SHAW, JONATHAN D | T-1-25-20 |
| 3543 | 05/14/2025 | 4.00 | CC | 331.00 | SHAW, JONATHAN D | T-1-25-21 |
| | Fee Total | 8.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3544 | 05/19/2025 | 21.00 | CK | 54.00 | | DC-1-25-011 |
| 3545 | 05/27/2025 | 21.00 | CK | 54.00 | | DC-1-25-012 |
| | Fee Total | 42.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3544 | 05/19/2025 | 5.00 | CK | 54.00 | | DC-1-25-011 |
| 3545 | 05/27/2025 | 5.00 | CK | 54.00 | | DC-1-25-012 |
| | 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 |
|---|---|---|---|---|---|---|
| 3544 | 05/19/2025 | 3.00 | CK | 54.00 | | DC-1-25-011 |
| 3545 | 05/27/2025 | 3.00 | CK | 54.00 | | DC-1-25-012 |
| | Fee Total | 6.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3544 | 05/19/2025 | 25.00 | CK | 54.00 | | DC-1-25-011 |
| 3545 | 05/27/2025 | 25.00 | CK | 54.00 | | DC-1-25-012 |
| | Fee Total | 50.00 | | | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**
TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 06/02/2025 AT 10:09am
ALL USERS
ALL CASE TYPES
05/01/2025 THRU 05/31/2025
SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| STATE TRAFFIC FEE - TC 54 | 010-2202 | 30.00 | 0.00 | 30.00 | 30.00 | 0.00 | 1.50 | 28.50 |
| STATE ARREST FEE - CCP AR | 010-2203/010-4115 | 89.32 | 18.54 | 70.78 | 89.32 | 0.00 | 71.46 | 17.86 |
| 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 | 202.00 | 0.00 | 202.00 | 202.00 | 0.00 | 101.00 | 101.00 |
| CONSOLIDATED COURT COSTS | 010-2213 | 1311.90 | 278.76 | 971.14 | 1249.90 | 62.00 | 124.99 | 1124.91 |
| JUDICIAL SUPPORT FEE - ST | 010-2216 | 11.20 | 0.00 | 11.20 | 11.20 | 0.00 | 0.00 | 11.20 |
| TCLEOSE FEE - CCP ART 102 | 010-2217 | 0.10 | 0.00 | 0.10 | 0.10 | 0.00 | 0.01 | 0.09 |
| STATE TRAFFIC FINE (EFF. | 010-2220 | 415.00 | 109.32 | 305.68 | 415.00 | 0.00 | 16.60 | 398.40 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 96.54 | 22.48 | 69.06 | 91.54 | 5.00 | 91.54 | 0.00 |
| JURY REIMBURSEMENT FEE - | 010-2231 | 8.00 | 0.00 | 8.00 | 8.00 | 0.00 | 0.80 | 7.20 |
| INDIGENT FEE (JP43) | 010-2239 | 4.00 | 0.00 | 4.00 | 4.00 | 0.00 | 0.40 | 3.60 |
| TRUANCY PREVENTION AND DI | 010-2245 | 2.00 | 0.00 | 2.00 | 2.00 | 0.00 | 0.00 | 2.00 |
| SHERIFF ARREST FEE | 010-4104 | 21.82 | 3.96 | 12.86 | 16.82 | 5.00 | 16.82 | 0.00 |
| WARRANT FEE (OLD) JP16 | 010-4104 | 150.00 | 0.00 | 150.00 | 150.00 | 0.00 | 150.00 | 0.00 |
| WARRANT FEE (JP49) | 010-4104 | 109.15 | 9.15 | 100.00 | 109.15 | 0.00 | 109.15 | 0.00 |
| CHILD SAFETY FUND FINE | 010-4115 | 87.31 | 15.84 | 51.47 | 67.31 | 20.00 | 67.31 | 0.00 |
| TIME PAYMENT REIMBURSEMEN | 010-4119 | 22.81 | 22.81 | 0.00 | 22.81 | 0.00 | 22.81 | 0.00 |
| JUDICIAL SUPPORT FEE - CO | 010-4124 | 1.20 | 0.00 | 1.20 | 1.20 | 0.00 | 1.20 | 0.00 |
| COUNTY FINE | 010-4215 | 2984.79 | 782.62 | 2102.17 | 2884.79 | 100.00 | 2884.79 | 0.00 |
| COMPLIANCE DISMISSAL FINE | 010-4215 | 10.00 | 0.00 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| UNIFORM TRAFFIC ACT - TC | 021/022/023/024-4127 | 9.00 | 0.00 | 9.00 | 9.00 | 0.00 | 9.00 | 0.00 |
| LOCAL TRAFFIC FINE (EFF. | 021/022/023/024-4127 | 24.90 | 6.55 | 18.35 | 24.90 | 0.00 | 24.90 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 1.92 | 0.45 | 1.37 | 1.82 | 0.10 | 1.82 | 0.00 |
| COURTHOUSE SECURITY FEE - | 084-4119/133-4166 | 8.00 | 0.00 | 8.00 | 8.00 | 0.00 | 8.00 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 94.60 | 22.03 | 67.67 | 89.70 | 4.90 | 89.70 | 0.00 |
| JUSTICE COURT TECHNOLOGY | 131-4193 | 8.00 | 0.00 | 8.00 | 8.00 | 0.00 | 8.00 | 0.00 |
| LOCAL CC TECH FUND | 131-4193 | 77.23 | 17.98 | 55.25 | 73.23 | 4.00 | 73.23 | 0.00 |
| COLLECTION SERVICE FEE | HOLD | 465.49 | 124.54 | 340.95 | 465.49 | 0.00 | 465.49 | 0.00 |
| | | 6250.25 | 1439.00 | 4610.25 | 6049.25 | 201.00 | 4352.50 | 1696.75 |
| **CIVIL DISTRIBUTIONS** | | | | | | | | |
| COUNTY DISPUTE RESOLUTION | 010-2232 | 70.00 | 55.00 | 15.00 | 70.00 | 0.00 | 70.00 | 0.00 |
| LANGUAGE ACCESS FUND | 010-2248 | 42.00 | 33.00 | 9.00 | 42.00 | 0.00 | 42.00 | 0.00 |
| STATE CONSOLIDATED CIVIL | 010-2250 | 294.00 | 231.00 | 63.00 | 294.00 | 0.00 | 0.00 | 294.00 |
| SHERIFF'S FEE - SERVICE ( | 010-4104 | 300.00 | 0.00 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 |
| SHERIFF'S FEE - EVICTION | 010-4104 | 75.00 | 0.00 | 75.00 | 75.00 | 0.00 | 75.00 | 0.00 |
| Writ of Possession | 010-4104 | 400.00 | 400.00 | 0.00 | 400.00 | 0.00 | 400.00 | 0.00 |
| JUSTICE COURT SUPPORT FUN | 137-4115 | 350.00 | 275.00 | 75.00 | 350.00 | 0.00 | 350.00 | 0.00 |
| | | 1531.00 | 994.00 | 537.00 | 1531.00 | 0.00 | 1237.00 | 294.00 |

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

TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 06/02/2025 AT 10:09am

ALL USERS

ALL CASE TYPES

05/01/2025 THRU 05/31/2025

SELECTED BY BUSINESS DATE

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **TRUANCY DISTRIBUTIONS** | | | | | | | | |
| TRUANCY FEE - JP3 (JP62) | 010-4115 | 175.00 | 100.00 | 50.00 | 150.00 | 25.00 | 150.00 | 0.00 |
| | | 175.00 | 100.00 | 50.00 | 150.00 | 25.00 | 150.00 | 0.00 |
| **JUVENILE DISTRIBUTIONS** | | | | | | | | |
| STATE ARREST FEE - CCP AR | 010-2203/010-4115 | 5.37 | 5.00 | 0.37 | 5.37 | 0.00 | 4.30 | 1.07 |
| CONSOLIDATED COURT COSTS | 010-2213 | 66.59 | 62.00 | 4.59 | 66.59 | 0.00 | 6.66 | 59.93 |
| STATE TRAFFIC FINE (EFF. | 010-2220 | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 | 2.00 | 48.00 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 5.37 | 5.00 | 0.37 | 5.37 | 0.00 | 5.37 | 0.00 |
| COUNTY FINE | 010-4215 | 290.00 | 201.00 | 89.00 | 290.00 | 0.00 | 290.00 | 0.00 |
| LOCAL TRAFFIC FINE (EFF. | 021/022/023/024-4127 | 3.00 | 3.00 | 0.00 | 3.00 | 0.00 | 3.00 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.11 | 0.10 | 0.01 | 0.11 | 0.00 | 0.11 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 5.26 | 4.90 | 0.36 | 5.26 | 0.00 | 5.26 | 0.00 |
| LOCAL CC TECH FUND | 131-4193 | 4.30 | 4.00 | 0.30 | 4.30 | 0.00 | 4.30 | 0.00 |
| | | 430.00 | 335.00 | 95.00 | 430.00 | 0.00 | 321.00 | 109.00 |

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| **Cash** | 1974.00 | | |
| **Credit Card** | 5292.25 | | |
| **Check** | 794.00 | | |
| **Indigent** | 201.00 | | |
| **Community Service** | 25.00 | | |
| **Money Order** | 100.00 | | |
| **TOTAL MONETARY** | 8160.25 | **LESS CREDIT CARD** | 2868.00 |
| **TOTAL NON-MONETARY** | 226.00 | | |
| **TOTAL AMOUNT** | 8386.25 | | |
| **RECEIPT NO.** | 25-JP3-0261 TO 25-JP3-0330 | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
MELTON H. HANNA, LAMB JP 4 - RAN ON 06/05/2025 AT 04:35pm
ALL USERS
ALL CASE TYPES
05/01/2025 THRU 05/31/2025
SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| STATE TRAFFIC FINE (EFF.9 | 010-2202 | 80.59 | 50.00 | 30.59 | 80.59 | 0.00 | 3.22 | 77.37 |
| STATE ARREST FEE | 010-2203/010-4116 | 18.09 | 5.00 | 13.09 | 18.09 | 0.00 | 14.47 | 3.62 |
| PARKS & WILDLIFE ARREST F | 010-2203/010-4116 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 | 8.00 | 2.00 |
| CONSOLIDATED COURT COSTS | 010-2213 | 348.27 | 186.00 | 162.27 | 348.27 | 0.00 | 34.83 | 313.44 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 28.09 | 15.00 | 13.09 | 28.09 | 0.00 | 28.09 | 0.00 |
| WARRANT FEE | 010-4104 | 50.00 | 0.00 | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| FINE | 010-4116 | 443.72 | 101.00 | 342.72 | 443.72 | 0.00 | 443.72 | 0.00 |
| PARKS & WILDLIFE - FINE | 010-4116 | 178.00 | 178.00 | 0.00 | 178.00 | 0.00 | 26.70 | 151.30 |
| DEFERRED FINE | 010-4216 | 67.86 | 50.00 | 17.86 | 67.86 | 0.00 | 67.86 | 0.00 |
| LOCAL TRAFFIC FINE (EFF.9 | 021/022/023/024-4127 | 4.83 | 3.00 | 1.83 | 4.83 | 0.00 | 4.83 | 0.00 |
| LOCAL CC JURY FUND | 057-4135 | 0.56 | 0.30 | 0.26 | 0.56 | 0.00 | 0.56 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 27.52 | 14.70 | 12.82 | 27.52 | 0.00 | 27.52 | 0.00 |
| LOCAL CC TECH FUND | 131-4194 | 22.47 | 12.00 | 10.47 | 22.47 | 0.00 | 22.47 | 0.00 |
| COLLECTION FEE | HOLD | 60.00 | 0.00 | 60.00 | 60.00 | 0.00 | 60.00 | 0.00 |
| | | 1340.00 | 625.00 | 715.00 | 1340.00 | 0.00 | 792.27 | 547.73 |
| **CIVIL DISTRIBUTIONS** | | | | | | | | |
| WRIT EXECUTION | NO GL CODE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| County Dispute Resolution | 010-2232 | 30.00 | 30.00 | 0.00 | 30.00 | 0.00 | 30.00 | 0.00 |
| Language Access Fund | 010-2248 | 18.00 | 18.00 | 0.00 | 18.00 | 0.00 | 18.00 | 0.00 |
| State Consolidated Civil | 010-2250 | 126.00 | 126.00 | 0.00 | 126.00 | 0.00 | 0.00 | 126.00 |
| 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 | 150.00 | 150.00 | 0.00 | 150.00 | 0.00 | 150.00 | 0.00 |
| | | 399.00 | 399.00 | 0.00 | 399.00 | 0.00 | 273.00 | 126.00 |

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| **Credit Card** | 715.00 | | |
| **Cash** | 129.00 | | |
| **Check** | 895.00 | | |
| **Zero Out** | 0.00 | | |
| **TOTAL MONETARY** | 1739.00 | **LESS CREDIT CARD** | 1024.00 |
| **TOTAL NON-MONETARY** | 0.00 | | |
| **TOTAL AMOUNT** | 1739.00 | | |
| **RECEIPT NO.** | 659 TO 674 | | |

CK# 1489 PWL $75.65
CK# 1490 PWL $75.65
CK# 1492 Perdue $26.00
CK# 1493 Jerry Yarbrough $1527.70
$1739.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
MELTON H. HANNA, LAMB JP 4 - RAN ON 06/05/2025 AT 04:35pm
ALL USERS
ALL CASE TYPES
05/01/2025 THRU 05/31/2025
SELECTED BY BUSINESS DATE

**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 |
|---|---|---|---|---|---|---|
| 668 | 05/10/2025 | 50.00 | CK | 285.00 | HERNANDEZ, JONATHAN MICH | TC-4-251385 |
| | 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 |
|---|---|---|---|---|---|---|
| 659 | 05/02/2025 | 17.85 | CC | 55.00 | GARCIA, ANTHONY JAE | TC-4-241225 |
| 670 | 05/19/2025 | 12.74 | CC | 80.00 | ROAS CAMARGO, SILVIA | TC-4-251375 |
| | Fee Total | 30.59 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 668 | 05/10/2025 | 5.00 | CK | 285.00 | HERNANDEZ, JONATHAN MICH | TC-4-251385 |
| | 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 |
|---|---|---|---|---|---|---|
| 667 | 05/08/2025 | 3.09 | CC | 50.00 | MARTEL, ANA ROSA | TC-4-251396 |
| 671 | 05/24/2025 | 5.00 | CC | 260.00 | ZAVALA, EUSTORGIO MOGICA | TC-4-241324 |
| 674 | 05/28/2025 | 5.00 | CC | 270.00 | TROYA PLATA, JAIDER DAVI | TC-4-251401 |
| | Fee Total | 13.09 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 661 | 05/05/2025 | 5.00 | CK | 170.00 | JACKSON, JONATHAN CHANDL | TC-4-241347 |
| 662 | 05/05/2025 | 5.00 | CK | 170.00 | JACKSON, MICHAEL CAMERON | TC-4-241348 |
| | Fee Total | 10.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 661 | 05/05/2025 | 62.00 | CK | 170.00 | JACKSON, JONATHAN CHANDL | TC-4-241347 |
| 662 | 05/05/2025 | 62.00 | CK | 170.00 | JACKSON, MICHAEL CAMERON | TC-4-241348 |
| 668 | 05/10/2025 | 62.00 | CK | 285.00 | HERNANDEZ, JONATHAN MICH | TC-4-251385 |
| | Fee Total | 186.00 | | | | |

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

MELTÓN H. HANNA, LAMB JP 4 - RAN ON 06/05/2025 AT 04:35pm
ALL USERS
ALL CASE TYPES
05/01/2025 THRU 05/31/2025
SELECTED BY BUSINESS DATE

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 667 | 05/08/2025 | 38.27 | CC | 50.00 | MARTEL, ANA ROSA | TC-4-251396 |
| 671 | 05/24/2025 | 62.00 | CC | 260.00 | ZAVALA, EUSTORGIO MOGICA | TC-4-241324 |
| 674 | 05/28/2025 | 62.00 | CC | 270.00 | TROYA PLATA, JAIDER DAVI | TC-4-251401 |
| | Fee Total | 162.27 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 661 | 05/05/2025 | 5.00 | CK | 170.00 | JACKSON, JONATHAN CHANDL | TC-4-241347 |
| 662 | 05/05/2025 | 5.00 | CK | 170.00 | JACKSON, MICHAEL CAMERON | TC-4-241348 |
| 668 | 05/10/2025 | 5.00 | CK | 285.00 | HERNANDEZ, JONATHAN HICH | TC-4-251385 |
| | Fee Total | 15.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 667 | 05/08/2025 | 3.09 | CC | 50.00 | MARTEL, ANA ROSA | TC-4-251396 |
| 671 | 05/24/2025 | 5.00 | CC | 260.00 | ZAVALA, EUSTORGIO MOGICA | TC-4-241324 |
| 674 | 05/28/2025 | 5.00 | CC | 270.00 | TROYA PLATA, JAIDER DAVI | TC-4-251401 |
| | Fee Total | 13.09 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 671 | 05/24/2025 | 50.00 | CC | 260.00 | ZAVALA, EUSTORGIO MOGICA | TC-4-241324 |
| | Fee Total | 50.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 668 | 05/10/2025 | 101.00 | CK | 285.00 | HERNANDEZ, JONATHAN HICH | TC-4-251385 |
| | Fee Total | 101.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 659 | 05/02/2025 | 18.22 | CC | 55.00 | GARCIA, ANTHONY JAE | TC-4-241225 |
| 670 | 05/19/2025 | 66.50 | CC | 80.00 | ROAS CAMARGO, SILVIA | TC-4-251375 |
| 671 | 05/24/2025 | 69.00 | CC | 260.00 | ZAVALA, EUSTORGIO MOGICA | TC-4-241324 |
| 674 | 05/28/2025 | 189.00 | CC | 270.00 | TROYA PLATA, JAIDER DAVI | TC-4-251401 |
| | Fee Total | 342.72 | | | | |

**CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 661 | 05/05/2025 | 89.00 | CK | 170.00 | JACKSON,JONATHAN CHANDL | TC-4-241347 |
| 662 | 05/05/2025 | 89.00 | CK | 170.00 | JACKSON,MICHAEL CAMERON | TC-4-241348 |
| | Fee Total | 178.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 668 | 05/10/2025 | 50.00 | CK | 285.00 | HERNANDEZ,JONATHAN MICH | TC-4-251385 |
| | Fee Total | 50.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 659 | 05/02/2025 | 17.86 | CC | 55.00 | GARCIA,ANTHONY JAE | TC-4-241225 |
| | Fee Total | 17.86 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 668 | 05/10/2025 | 3.00 | CK | 285.00 | HERNANDEZ,JONATHAN MICH | TC-4-251385 |
| | 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 |
|---|---|---|---|---|---|---|
| 659 | 05/02/2025 | 1.07 | CC | 55.00 | GARCIA,ANTHONY JAE | TC-4-241225 |
| 670 | 05/19/2025 | 0.76 | CC | 80.00 | ROAS CAMARGO,SILVIA | TC-4-251375 |
| | Fee Total | 1.83 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 661 | 05/05/2025 | 0.10 | CK | 170.00 | JACKSON,JONATHAN CHANDL | TC-4-241347 |
| 662 | 05/05/2025 | 0.10 | CK | 170.00 | JACKSON,MICHAEL CAMERON | TC-4-241348 |
| 668 | 05/10/2025 | 0.10 | CK | 285.00 | HERNANDEZ,JONATHAN MICH | TC-4-251385 |
| | Fee Total | 0.30 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 667 | 05/08/2025 | 0.06 | CC | 50.00 | MARTEL,ANA ROSA | TC-4-251396 |
| 671 | 05/24/2025 | 0.10 | CC | 260.00 | ZAVALA,EUSTORGIO MOGICA | TC-4-241324 |
| 674 | 05/28/2025 | 0.10 | CC | 270.00 | TROYA PLATA,JAIDER DAVI | TC-4-251401 |

Fee Total 0.26

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 661 | 05/05/2025 | 4.90 | CK | 170.00 | JACKSON,JONATHAN CHANDL | TC-4-241347 |
| 662 | 05/05/2025 | 4.90 | CK | 170.00 | JACKSON,MICHAEL CAMERON | TC-4-241348 |
| 668 | 05/10/2025 | 4.90 | CK | 285.00 | HERNANDEZ,JONATHAN MICH | TC-4-251385 |

Fee Total 14.70

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 667 | 05/08/2025 | 3.02 | CC | 50.00 | MARTEL,ANA ROSA | TC-4-251396 |
| 671 | 05/24/2025 | 4.90 | CC | 260.00 | ZAVALA,EUSTORGIO MOGICA | TC-4-241324 |
| 674 | 05/28/2025 | 4.90 | CC | 270.00 | TROYA PLATA,JAIDER DAVI | TC-4-251401 |

Fee Total 12.82

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 661 | 05/05/2025 | 4.00 | CK | 170.00 | JACKSON,JONATHAN CHANDL | TC-4-241347 |
| 662 | 05/05/2025 | 4.00 | CK | 170.00 | JACKSON,MICHAEL CAMERON | TC-4-241348 |
| 668 | 05/10/2025 | 4.00 | CK | 285.00 | HERNANDEZ,JONATHAN MICH | TC-4-251385 |

Fee Total 12.00

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 667 | 05/08/2025 | 2.47 | CC | 50.00 | MARTEL,ANA ROSA | TC-4-251396 |
| 671 | 05/24/2025 | 4.00 | CC | 260.00 | ZAVALA,EUSTORGIO MOGICA | TC-4-241324 |
| 674 | 05/28/2025 | 4.00 | CC | 270.00 | TROYA PLATA,JAIDER DAVI | TC-4-251401 |

Fee Total 10.47

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 671 | 05/24/2025 | 60.00 | CC | 260.00 | ZAVALA,EUSTORGIO MOGICA | TC-4-241324 |

Fee Total 60.00

**CIVIL DETAIL FOR WRIT EXECUTION NO GL CODE**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 660 | 05/05/2025 | 200.00 | CA | 200.00 | | FED-4-25956 |
| 660-V | 05/06/2025 | -200.00 | CA | -200.00 | | FED-4-25956 |

Fee Total 0.00

**CIVIL DETAIL FOR WRIT EXECUTION NO GL CODE**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 663 | 05/06/2025 | 200.00 | XO | 200.00 | | FED-4-25956 |
| 663-V | 05/06/2025 | -200.00 | XO | -200.00 | | FED-4-25956 |

Fee Total 0.00

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 669 | 05/16/2025 | 5.00 | CA | 129.00 | | FED-4-25957 |

Fee Total 5.00

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 664 | 05/06/2025 | 5.00 | CK | 54.00 | | DC-4-251148 |
| 665 | 05/06/2025 | 5.00 | CK | 54.00 | | DC-4-251147 |
| 666 | 05/06/2025 | 5.00 | CK | 54.00 | | DC-4-251149 |
| 672 | 05/27/2025 | 5.00 | CK | 54.00 | | DC-4-251150 |
| 673 | 05/27/2025 | 5.00 | CK | 54.00 | | DC-4-251151 |

Fee Total 25.00

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 669 | 05/16/2025 | 3.00 | CA | 129.00 | | FED-4-25957 |

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 |
|---|---|---|---|---|---|---|
| 664 | 05/06/2025 | 3.00 | CK | 54.00 | | DC-4-251148 |
| 665 | 05/06/2025 | 3.00 | CK | 54.00 | | DC-4-251147 |
| 666 | 05/06/2025 | 3.00 | CK | 54.00 | | DC-4-251149 |
| 672 | 05/27/2025 | 3.00 | CK | 54.00 | | DC-4-251150 |
| 673 | 05/27/2025 | 3.00 | CK | 54.00 | | DC-4-251151 |

Fee Total 15.00

**CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 669 | 05/16/2025 | 21.00 | CA | 129.00 | | FED-4-25957 |

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 |
|---|---|---|---|---|---|---|
| 664 | 05/06/2025 | 21.00 | CK | 54.00 | | DC-4-251148 |
| 665 | 05/06/2025 | 21.00 | CK | 54.00 | | DC-4-251147 |
| 666 | 05/06/2025 | 21.00 | CK | 54.00 | | DC-4-251149 |
| 672 | 05/27/2025 | 21.00 | CK | 54.00 | | DC-4-251150 |
| 673 | 05/27/2025 | 21.00 | CK | 54.00 | | DC-4-251151 |

Fee Total 105.00

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 669 | 05/16/2025 | 75.00 | CA | 129.00 | | FED-4-25957 |

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 |
|---|---|---|---|---|---|---|
| 669 | 05/16/2025 | 25.00 | CA | 129.00 | | FED-4-25957 |

Fee Total 25.00

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 664 | 05/06/2025 | 25.00 | CK | 54.00 | | DC-4-251148 |
| 665 | 05/06/2025 | 25.00 | CK | 54.00 | | DC-4-251147 |
| 666 | 05/06/2025 | 25.00 | CK | 54.00 | | DC-4-251149 |
| 672 | 05/27/2025 | 25.00 | CK | 54.00 | | DC-4-251150 |
| 673 | 05/27/2025 | 25.00 | CK | 54.00 | | DC-4-251151 |

Fee Total 125.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
**DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 06/04/2025 AT 02:54pm**
**05/01/2025 THRU 05/31/2025 - PAGE 1**

**CRIMINAL DISTRIBUTIONS**

| | | |
|---|---|---|
| EMS/TRAUMA FUND | 010-2201 | 38.00 |
| SPECIALTY COURT ACCT | 010-2223 | 75.00 |
| JUROR REIMBURSEMENT FEE | 010-2231 | 4.00 |
| INDIGENT DEFENSE FUND | 010-2239 | 2.00 |
| DRUG COURT COST - DC | 010-2240 | 60.00 |
| CONSOLIDATED COURT COST | 010-4109 | 377.00 |
| DISTRICT CLERK | 010-4109 | 72.00 |
| JUDICIAL SUPPORT FEE - DC | 010-4124 | 6.00 |
| FINE-DC | 010-4209 | 1,114.00 |
| COURTHOUSE SECURITY | 084-4119 | 24.31 |
| DC-CO RECORDS MANAGEMENT | 085-4181 | 25.00 |
| RECORDS MANAGEMENT FEE - DC | 085-4181 | 40.00 |
| TECH/ARCHIVE FUND-DC | 089-4182 | 8.00 |
| APPOINTED ATTORNEY FEES-REIMB | 4117 | 98.00 |
| TIME PAYMENT REIMBURSEMENT FEE - DC | 4119 | 12.69 |
| COMP TO VICTIMS OF CRIME ACCOUNT | CVC.ACCT | 158.00 |
| FAMILY VIOLENCE FINE | FAM_VIOLENCE_FINE | 148.00 |
| | | **2,262.00** |

| | |
|---|---|
| **TOTAL DISBURSEMENTS:** | **2,262.00** |
| **CREDIT CARD CHARGES:** | **(2,135.00)** |
| **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:** | **127.00** |

**NON-DISBURSED FEES**

| | |
|---|---|
| RESTITUTION: | **8.00** |
| RESTITUTION - DC: | **399.00** |
| **(PAYMENTS BY C.C. ONLY)** RESTITUTION - DC: | **73.00** |
| **TOTAL RECEIVED:** | **607.00** |

SUMMARY BREAKDOWN

| | |
|---|---|
| TOTAL FINE | 40.00 |
| TOTAL ALL OTHER FEES | 2,222.00 |
| TOTAL | 2,262.00 |

OVER/SHORT $________.__

| | |
|---|---|
| CHECKS | 360.00 |
| CASH | 197.00 |
| CASH REFUND | (0.00) |
| MONEY ORDER | 50.00 |
| CREDIT CARD | 2,135.00 |
| EFILING CC | 0.00 |
| EFILING CHECK | 0.00 |
| ERECORDING CC | 0.00 |
| DIRECT DEPOSIT | 0.00 |
| CASHIER'S CHECK | 0.00 |

TOTAL 2,742.00
RECEIPT NO. 202944 TO 202997
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 202944 TO 202997

**PAY TYPE SECTION**

**Credit Card Payments**

| | | |
|---|---|---|
| 010-2201 | - EMS/TRAUMA FUND | 38.00 |
| 010-2223 | - SPECIALTY COURT ACCT | 25.00 |
| 010-2231 | - JUROR REIMBURSEMENT FEE | 4.00 |
| 010-2239 | - INDIGENT DEFENSE FUND | 2.00 |
| 010-2240 | - DRUG COURT COST - DC | 60.00 |
| 010-4109 | - CONSOLIDATED COURT COST | 435.00 |
| 010-4124 | - JUDICIAL SUPPORT FEE - DC | 6.00 |
| 010-4209 | - FINE-DC | 1,074.00 |
| 084-4119 | - COURTHOUSE SECURITY | 10.00 |
| 085-4181 | - RECORDS MANAGEMENT FEE - | 48.00 |
| 089-4182 | - TECH/ARCHIVE FUND-DC | 4.00 |
| 4117 | - APPOINTED ATTORNEY FEES-R | 98.00 |
| CVC.ACCT | - COMP TO VICTIMS OF CRIME | 158.00 |
| FAM_VIOLENCE_FINE | - FAMILY VIOLENCE FINE | 100.00 |
| REST | - RESTITUTION - DC | 73.00 |
| **TOTAL** | | **2,135.00** |

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

| | | |
|---|---|---|
| 010-2223 | - SPECIALTY COURT ACCT | 50.00 |
| 010-4109 | - DISTRICT CLERK | 14.00 |
| 010-4209 | - FINE-DC | 40.00 |
| 084-4119 | - COURTHOUSE SECURITY | 14.31 |
| 085-4181 | - RECORDS MANAGEMENT FEE - | 17.00 |
| 089-4182 | - TECH/ARCHIVE FUND-DC | 4.00 |
| 4119 | - TIME PAYMENT REIMBURSEMEN | 12.69 |
| FAM_VIOLENCE_FINE | - FAMILY VIOLENCE FINE | 48.00 |
| REST | - RESTITUTION | 407.00 |
| **TOTAL** | | **607.00** |

**REPORT TOTAL** **2,742.00**

**Non Disbursed Fee Detail**

**Fee: REST RESTITUTION** 8.00

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 05/05/2025 | 202956 | DCR-6441-24 | SALINAS, ISIDORO MONTOYA | 8.00 |
| | | | | **8.00** |

**Fee: DC29 RESTITUTION 399.00**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 05/05/2025 | 202958 | DCR-5093-14 | MARTINEZ, ALBERTO | 158.00 |
| 05/09/2025 | 202969 | DCR-5821-18 | GARCIA, ANDREA ANN | 18.00 |
| 05/19/2025 | 202980 | DCR-4904-12 | RODRIGUEZ, KYLE | 200.00 |
| 05/23/2025 | 202986 | DCR-5821-18 | GARCIA, ANDREA ANN | 23.00 |
| | | | | **399.00** |

**Fee: DC29-C (PAYMENTS BY C.C. 0 73.00**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 06/04/2025 AT 02:54pm
05/01/2025 THRU 05/31/2025 - PAGE 3

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 05/30/2025 | 202997 | DCR-5821-18 | GARCIA, ANDREA ANN | 73.00 |
| | | | | 73.00 |

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202994 | 05/30/2025 | 38.00 | CC | 50.00 | REESE, TRENNON | DCR-6330-23 |
| | | 38.00 | | | | |

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202945 | 05/02/2025 | 25.00 | CA | 50.00 | JUAREZ, LUIS ENRIQUE | DCR-6218-22 |
| 202947 | 05/02/2025 | 25.00 | MO | 50.00 | GONZALEZ, JORGE | DCR-6212-22 |
| 202949 | 05/02/2025 | 25.00 | CC | 50.00 | REESE, TRENNON | DCR-6330-23 |
| | | 75.00 | | | | |

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202989 | 05/28/2025 | 4.00 | CC | 950.00 | LINN-MARKS, SERENA K | DCR-6009-20 |
| | | 4.00 | | | | |

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202989 | 05/28/2025 | 2.00 | CC | 950.00 | LINN-MARKS, SERENA K | DCR-6009-20 |
| | | 2.00 | | | | |

CRIMINAL DETAIL FOR DRUG COURT COST - DC 010-2240

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202989 | 05/28/2025 | 60.00 | CC | 950.00 | LINN-MARKS, SERENA K | DCR-6009-20 |
| | | 60.00 | | | | |

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202946 | 05/02/2025 | 98.00 | CC | 100.00 | SCHLOSSER, NATHAN BR | DCR-6242-22 |
| 202960 | 05/06/2025 | 98.00 | CC | 500.00 | RODRIGUEZ, NATASHA | DCR-5440-16 |
| 202987 | 05/23/2025 | 48.00 | CC | 250.00 | TORRES, RODOLFO | DCR-6512-24 |
| 202989 | 05/28/2025 | 133.00 | CC | 950.00 | LINN-MARKS, SERENA K | DCR-6009-20 |
| | | 377.00 | | | | |

CRIMINAL DETAIL FOR DISTRICT CLERK 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202944 | 05/01/2025 | 2.00 | CA | 42.00 | SMITH, MIKE | 3413 |
| 202946 | 05/02/2025 | 2.00 | CC | 100.00 | SCHLOSSER, NATHAN BR | DCR-6242-22 |
| 202947 | 05/02/2025 | 2.00 | MO | 50.00 | GONZALEZ, JORGE | DCR-6212-22 |
| 202949 | 05/02/2025 | 2.00 | CC | 50.00 | REESE, TRENNON | DCR-6330-23 |
| 202956 | 05/05/2025 | 2.00 | CA | 10.00 | SALINAS, ISIDORO MON | DCR-6441-24 |
| 202958 | 05/05/2025 | 2.00 | CK | 160.00 | MARTINEZ, ALBERTO | DCR-5093-14 |
| 202960 | 05/06/2025 | 2.00 | CC | 500.00 | RODRIGUEZ, NATASHA | DCR-5440-16 |
| 202969 | 05/09/2025 | 2.00 | CA | 20.00 | GARCIA, ANDREA ANN | DCR-5821-18 |
| 202974 | 05/14/2025 | 2.00 | CC | 60.00 | SANCHEZ, CALEB MICHA | DCR-6469-24 |
| 202975 | 05/15/2025 | 2.00 | CC | 100.00 | TODD, MARYBETH KAY | DCR-6174-21 |
| 202986 | 05/23/2025 | 2.00 | CA | 25.00 | GARCIA, ANDREA ANN | DCR-5821-18 |
| 202987 | 05/23/2025 | 2.00 | CC | 250.00 | TORRES, RODOLFO | DCR-6512-24 |
| 202989 | 05/28/2025 | 2.00 | CC | 950.00 | LINN-MARKS, SERENA K | DCR-6009-20 |
| 202989 | 05/28/2025 | 40.00 | CC | 950.00 | LINN-MARKS, SERENA K | DCR-6009-20 |
| 202994 | 05/30/2025 | 2.00 | CC | 50.00 | REESE, TRENNON | DCR-6330-23 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 202996 | 05/30/2025 | 2.00 | CA | 50.00 | ONTIVEROS, JUAN CARL | DCR-6453-24 |
| 202997 | 05/30/2025 | 2.00 | CC | 75.00 | GARCIA, ANDREA ANN | DCR-5821-18 |
| | | 72.00 | | | | |

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE - DC 010-4124

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202989 | 05/28/2025 | 6.00 | CC | 950.00 | LINN-MARKS, SERENA K | DCR-6009-20 |
| | | 6.00 | | | | |

CRIMINAL DETAIL FOR FINE-DC 010-4209

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202944 | 05/01/2025 | 40.00 | CA | 42.00 | SMITH, MIKE | 3413 |
| 202960 | 05/06/2025 | 400.00 | CC | 500.00 | RODRIGUEZ, NATASHA | DCR-5440-16 |
| 202989 | 05/28/2025 | 674.00 | CC | 950.00 | LINN-MARKS, SERENA K | DCR-6009-20 |
| | | 1,114.00 | | | | |

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202945 | 05/02/2025 | 8.00 | CA | 50.00 | JUAREZ, LUIS ENRIQUE | DCR-6218-22 |
| 202947 | 05/02/2025 | 6.31 | MO | 50.00 | GONZALEZ, JORGE | DCR-6212-22 |
| 202994 | 05/30/2025 | 10.00 | CC | 50.00 | REESE, TRENNON | DCR-6330-23 |
| | | 24.31 | | | | |

CRIMINAL DETAIL FOR DC-CO RECORDS MANAGEMENT 085-4181

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202989 | 05/28/2025 | 25.00 | CC | 950.00 | LINN-MARKS, SERENA K | DCR-6009-20 |
| | | 25.00 | | | | |

CRIMINAL DETAIL FOR RECORDS MANAGEMENT FEE - DC 085-4181

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202945 | 05/02/2025 | 17.00 | CA | 50.00 | JUAREZ, LUIS ENRIQUE | DCR-6218-22 |
| 202949 | 05/02/2025 | 23.00 | CC | 50.00 | REESE, TRENNON | DCR-6330-23 |
| | | 40.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202947 | 05/02/2025 | 4.00 | MO | 50.00 | GONZALEZ, JORGE | DCR-6212-22 |
| 202989 | 05/28/2025 | 4.00 | CC | 950.00 | LINN-MARKS, SERENA K | DCR-6009-20 |
| | | 8.00 | | | | |

CRIMINAL DETAIL FOR APPOINTED ATTORNEY FEES-REIMB 4117

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202975 | 05/15/2025 | 98.00 | CC | 100.00 | TODD, MARYBETH KAY | DCR-6174-21 |
| | | 98.00 | | | | |

CRIMINAL DETAIL FOR TIME PAYMENT REIMBURSEMENT FEE - DC 4119

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202947 | 05/02/2025 | 12.69 | MO | 50.00 | GONZALEZ, JORGE | DCR-6212-22 |
| | | 12.69 | | | | |

ACCOUNT DETAIL SECTION

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202974 | 05/14/2025 | 58.00 | CC | 60.00 | SANCHEZ, CALEB MICHA | DCR-6469-24 |
| 202987 | 05/23/2025 | 100.00 | CC | 250.00 | TORRES, RODOLFO | DCR-6512-24 |
| | | 158.00 | | | | |

CRIMINAL DETAIL FOR FAMILY VIOLENCE FINE FAM_VIOLENCE_FINE

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202987 | 05/23/2025 | 100.00 | CC | 250.00 | TORRES, RODOLFO | DCR-6512-24 |
| 202996 | 05/30/2025 | 48.00 | CA | 50.00 | ONTIVEROS, JUAN CARL | DCR-6453-24 |
| | | 148.00 | | | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
**DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 06/04/2025 AT 02:56pm**
**05/01/2025 THRU 05/31/2025 - PAGE 1**

**CIVIL DISTRIBUTIONS**

| | | |
|---|---|---|
| INDIGENT LEGAL SERVICES CIVIL-DC | 010-2209 | 10.00 |
| APPELLATE JUDICIAL SYSTEM FUND | 010-2219 | 25.00 |
| COUNTY DISPOUTE RESOLUTION FUND | 010-2232 | 75.00 |
| SUPPORT JUDICIAL FUND STATE | 010-2234 | 42.00 |
| LANGUAGE ACCESS FUND | 010-2248 | 15.00 |
| STATE CONSOLIDATED FEE | 010-2250 | 274.00 |
| SHERIFF FEE | 010-4104 | 200.00 |
| DISTRICT CLERK | 010-4109 | 156.00 |
| CIVIL JURY FEE - DC | 010-4126 | 10.00 |
| COUNTY JURY FUND | 057-4195 | 50.00 |
| COURTHOUSE SECURITY | 084-4119 | 5.00 |
| COURTHOUSE SECURITY FUND | 084-4119 | 100.00 |
| RECORDS MANAGEMENT COUNTY - DC | 085-4181 | 5.00 |
| RECORDS - PRESERVATION FEE - DC | 085-4194 | 10.00 |
| COUNTY RECORDS MGMT & PRESERVATION | 087-4181 | 170.00 |
| TECH/ARCHIVE FUND-DC | 089-4182 | 5.00 |
| COURT FACILITY FEE FUND | 090-4127 | 100.00 |
| COUNTY LAW LIBRARY FUND | 091-4128 | 175.00 |
| COURT REPORTER SERVICES FUND | 095-4120 | 125.00 |
| CLERK OF THE COURT ACCOUNT | 160-4109 | 265.00 |
| | | **1,817.00** |

| | |
|---|---|
| **TOTAL DISBURSEMENTS:** | **1,817.00** |
| **CREDIT CARD CHARGES:** | **(350.00)** |
| **EFILING CC CHARGES:** | **(980.00)** |
| **EFILING CHECK CHARGES:** | **(0.00)** |
| **ERECORDING CC CHARGES:** | **(0.00)** |
| **ESCROW CHARGES :** | **(0.00)** |
| **ESCROW PAYMENTS :** | **0.00** |
| **REIMBURSEMENT :** | **0.00** |
| **TOTAL DEPOSIT:** | **487.00** |

**NON-DISBURSED FEES**

| | |
|---|---|
| DEBT COLLECTION FOR PAYOUT: | **200.00** |
| **TOTAL RECEIVED:** | **687.00** |

SUMMARY BREAKDOWN

| | |
|---|---|
| TOTAL FINE | 0.00 |
| TOTAL ALL OTHER FEES | 1,817.00 |
| TOTAL | 1,817.00 |

OVER/SHORT $________.__

| | | |
|---|---|---|
| CHECKS | | 137.00 |
| CASH | | 350.00 |
| CASH REFUND | | (0.00) |
| MONEY ORDER | | 200.00 |
| CREDIT CARD | | 350.00 |
| EFILING COLL CC | | 980.00 |
| EF UNCOLLECTED | 456.00 | |
| EFILE TOTAL | 1,436.00 | |
| EFILING CHECK | | 0.00 |

| | |
|---|---|
| ERECORDING CC | 0.00 |
| DIRECT DEPOSIT | 0.00 |
| CASHIER'S CHECK | 0.00 |
| TOTAL | 2,017.00 |

RECEIPT NO. 202955 TO 202988
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 202955 TO 202988

**PAY TYPE SECTION**

**Credit Card Payments**

| | | |
|---|---|---|
| 010-2219 | - APPELLATE JUDICIAL SYSTEM | 5.00 |
| 010-2232 | - COUNTY DISPOUTE RESOLUTIO | 15.00 |
| 010-2248 | - LANGUAGE ACCESS FUND | 3.00 |
| 010-2250 | - STATE CONSOLIDATED FEE | 137.00 |
| 057-4195 | - COUNTY JURY FUND | 10.00 |
| 084-4119 | - COURTHOUSE SECURITY FUND | 20.00 |
| 087-4181 | - COUNTY RECORDS MGMT & PRE | 30.00 |
| 090-4127 | - COURT FACILITY FEE FUND | 20.00 |
| 091-4128 | - COUNTY LAW LIBRARY FUND | 35.00 |
| 095-4120 | - COURT REPORTER SERVICES F | 25.00 |
| 160-4109 | - CLERK OF THE COURT ACCOUN | 50.00 |
| **TOTAL** | | **350.00** |

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

| | | |
|---|---|---|
| 010-2209 | - INDIGENT LEGAL SERVICES C | 10.00 |
| 010-2219 | - APPELLATE JUDICIAL SYSTEM | 5.00 |
| 010-2232 | - COUNTY DISPOUTE RESOLUTIO | 15.00 |
| 010-2234 | - SUPPORT JUDICIAL FUND STA | 42.00 |
| 010-2248 | - LANGUAGE ACCESS FUND | 3.00 |
| 010-2250 | - STATE CONSOLIDATED FEE | 137.00 |
| 010-4109 | - DISTRICT CLERK | 260.00 |
| 057-4195 | - COUNTY JURY FUND | 10.00 |
| 084-4119 | - COURTHOUSE SECURITY | 25.00 |
| 085-4181 | - RECORDS MANAGEMENT COUNTY | 5.00 |
| 085-4194 | - RECORDS - PRESERVATION FE | 10.00 |
| 087-4181 | - COUNTY RECORDS MGMT & PRE | 30.00 |
| 089-4182 | - TECH/ARCHIVE FUND-DC | 5.00 |
| 090-4127 | - COURT FACILITY FEE FUND | 20.00 |
| 091-4128 | - COUNTY LAW LIBRARY FUND | 35.00 |
| 095-4120 | - COURT REPORTER SERVICES F | 25.00 |
| 160-4109 | - CLERK OF THE COURT ACCOUN | 50.00 |
| **TOTAL** | | **687.00** |

**Efiled Transactions Collected**

| | | |
|---|---|---|
| 010-2219 | - APPELLATE JUDICIAL SYSTEM | 15.00 |
| 010-2232 | - COUNTY DISPOUTE RESOLUTIO | 45.00 |
| 010-2248 | - LANGUAGE ACCESS FUND | 9.00 |
| 010-4104 | - SHERIFF FEE | 200.00 |
| 010-4109 | - DISTRICT CLERK | 96.00 |
| 010-4126 | - CIVIL JURY FEE - DC | 10.00 |
| 057-4195 | - COUNTY JURY FUND | 30.00 |
| 084-4119 | - COURTHOUSE SECURITY FUND | 60.00 |
| 087-4181 | - COUNTY RECORDS MGMT & PRE | 110.00 |
| 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 | 165.00 |
| **TOTAL** | | **980.00** |

**REPORT TOTAL** **2,017.00**

**Non Disbursed Fee Detail**

Fee: COLLEC DEBT COLLEC 200.00

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 05/02/2025 | 202955 | DCV-20243-19 | MICHAEL BULLOCK | 200.00 |
| | | | | **200.00** |

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 |
|---|---|---|---|---|---|---|
| 202961 | 05/06/2025 | 10.00 | CK,CK | 137.00 | MARCUS YOHNER,MARCUS | DCV-18925-14 |
| | | 10.00 | | | | |

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202963 | 05/07/2025 | 5.00 | EF | 350.00 | TRAVIS S WARE | DCV-21063-25 |
| 202965 | 05/07/2025 | 5.00 | CA | 350.00 | BILLY RAY ROSS | DCV-21065-25 |
| 202982 | 05/20/2025 | 5.00 | EF | 368.00 | BLAKE T. HOLLINGSWOR | DCV-21069-25 |
| 202984 | 05/21/2025 | 5.00 | EF | 374.00 | | DCV-21070-25 |
| 202988 | 05/27/2025 | 5.00 | CC | 350.00 | SANJUAN FUENTES | DCV-21071-25 |
| | | 25.00 | | | | |

CIVIL DETAIL FOR COUNTY DISPOUTE RESOLUTION FUND 010-2232

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202963 | 05/07/2025 | 15.00 | EF | 350.00 | TRAVIS S WARE | DCV-21063-25 |
| 202965 | 05/07/2025 | 15.00 | CA | 350.00 | BILLY RAY ROSS | DCV-21065-25 |
| 202982 | 05/20/2025 | 15.00 | EF | 368.00 | BLAKE T. HOLLINGSWOR | DCV-21069-25 |
| 202984 | 05/21/2025 | 15.00 | EF | 374.00 | | DCV-21070-25 |
| 202988 | 05/27/2025 | 15.00 | CC | 350.00 | SANJUAN FUENTES | DCV-21071-25 |
| | | 75.00 | | | | |

CIVIL DETAIL FOR SUPPORT JUDICIAL FUND STATE 010-2234

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202961 | 05/06/2025 | 42.00 | CK,CK | 137.00 | MARCUS YOHNER,MARCUS | DCV-18925-14 |
| | | 42.00 | | | | |

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202963 | 05/07/2025 | 3.00 | EF | 350.00 | TRAVIS S WARE | DCV-21063-25 |
| 202965 | 05/07/2025 | 3.00 | CA | 350.00 | BILLY RAY ROSS | DCV-21065-25 |
| 202982 | 05/20/2025 | 3.00 | EF | 368.00 | BLAKE T. HOLLINGSWOR | DCV-21069-25 |
| 202984 | 05/21/2025 | 3.00 | EF | 374.00 | | DCV-21070-25 |
| 202988 | 05/27/2025 | 3.00 | CC | 350.00 | SANJUAN FUENTES | DCV-21071-25 |
| | | 15.00 | | | | |

CIVIL DETAIL FOR STATE CONSOLIDATED FEE 010-2250

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202963 | 05/07/2025 | 0.00 | EF | 350.00 | TRAVIS S WARE | DCV-21063-25 |
| 202965 | 05/07/2025 | 137.00 | CA | 350.00 | BILLY RAY ROSS | DCV-21065-25 |
| 202977 | 05/16/2025 | 0.00 | EF | 80.00 | SARAH NIEMAN GONZALE | DCV-20108-19 |
| 202982 | 05/20/2025 | 0.00 | EF | 368.00 | BLAKE T. HOLLINGSWOR | DCV-21069-25 |
| 202984 | 05/21/2025 | 0.00 | EF | 374.00 | | DCV-21070-25 |
| 202988 | 05/27/2025 | 137.00 | CC | 350.00 | SANJUAN FUENTES | DCV-21071-25 |
| | | 274.00 | | | | |

CIVIL DETAIL FOR SHERIFF FEE 010-4104

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202968 | 05/09/2025 | 200.00 | EF | 208.00 | JODY JENKINS | DCV-19332-15 |
| | | 200.00 | | | | |

ACCOUNT DETAIL SECTION

CIVIL DETAIL FOR DISTRICT CLERK 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202961 | 05/06/2025 | 8.00 | CK,CK | 137.00 | MARCUS YOHNER,MARCUS | DCV-18925-14 |
| 202961 | 05/06/2025 | 8.00 | CK,CK | 137.00 | MARCUS YOHNER,MARCUS | DCV-18925-14 |
| 202961 | 05/06/2025 | 26.00 | CK,CK | 137.00 | MARCUS YOHNER,MARCUS | DCV-18925-14 |
| 202961 | 05/06/2025 | 10.00 | CK,CK | 137.00 | MARCUS YOHNER,MARCUS | DCV-18925-14 |
| 202961 | 05/06/2025 | 8.00 | CK,CK | 137.00 | MARCUS YOHNER,MARCUS | DCV-18925-14 |
| 202967 | 05/09/2025 | 8.00 | EF | 16.00 | WARE, TRAVIS S | DCV-21063-25 |
| 202967 | 05/09/2025 | 8.00 | EF | 16.00 | WARE, TRAVIS S | DCV-21063-25 |
| 202968 | 05/09/2025 | 8.00 | EF | 208.00 | JODY JENKINS | DCV-19332-15 |
| 202976 | 05/16/2025 | 16.00 | EF | 16.00 | | DCV-19477-16 |
| 202981 | 05/20/2025 | 16.00 | EF | 16.00 | SARAH NIEMAN GONZALE | DCV-20108-19 |
| 202982 | 05/20/2025 | 8.00 | EF | 368.00 | BLAKE T. HOLLINGSWOR | DCV-21069-25 |
| 202984 | 05/21/2025 | 24.00 | EF | 374.00 | | DCV-21070-25 |
| 202985 | 05/22/2025 | 8.00 | EF | 8.00 | ALISA S RICHMAN | 16351 |
| | | 156.00 | | | | |

CIVIL DETAIL FOR CIVIL JURY FEE - DC 010-4126

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202982 | 05/20/2025 | 10.00 | EF | 368.00 | BLAKE T. HOLLINGSWOR | DCV-21069-25 |
| | | 10.00 | | | | |

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202963 | 05/07/2025 | 10.00 | EF | 350.00 | TRAVIS S WARE | DCV-21063-25 |
| 202965 | 05/07/2025 | 10.00 | CA | 350.00 | BILLY RAY ROSS | DCV-21065-25 |
| 202982 | 05/20/2025 | 10.00 | EF | 368.00 | BLAKE T. HOLLINGSWOR | DCV-21069-25 |
| 202984 | 05/21/2025 | 10.00 | EF | 374.00 | | DCV-21070-25 |
| 202988 | 05/27/2025 | 10.00 | CC | 350.00 | SANJUAN FUENTES | DCV-21071-25 |
| | | 50.00 | | | | |

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202963 | 05/07/2025 | 20.00 | EF | 350.00 | TRAVIS S WARE | DCV-21063-25 |
| 202965 | 05/07/2025 | 20.00 | CA | 350.00 | BILLY RAY ROSS | DCV-21065-25 |
| 202982 | 05/20/2025 | 20.00 | EF | 368.00 | BLAKE T. HOLLINGSWOR | DCV-21069-25 |
| 202984 | 05/21/2025 | 20.00 | EF | 374.00 | | DCV-21070-25 |
| 202988 | 05/27/2025 | 20.00 | CC | 350.00 | SANJUAN FUENTES | DCV-21071-25 |
| | | 100.00 | | | | |

CIVIL DETAIL FOR COURTHOUSE SECURITY 084-4119

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202961 | 05/06/2025 | 5.00 | CK,CK | 137.00 | MARCUS YOHNER,MARCUS | DCV-18925-14 |
| | | 5.00 | | | | |

CIVIL DETAIL FOR RECORDS MANAGEMENT COUNTY - DC 085-4181

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202961 | 05/06/2025 | 5.00 | CK,CK | 137.00 | MARCUS YOHNER,MARCUS | DCV-18925-14 |
| | | 5.00 | | | | |

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

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 202961 | 05/06/2025 | 10.00 | CK,CK | 137.00 | MARCUS YOHNER,MARCUS | DCV-18925-14 |
| | | 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 |
|---|---|---|---|---|---|---|
| 202963 | 05/07/2025 | 30.00 | EF | 350.00 | TRAVIS S WARE | DCV-21063-25 |
| 202965 | 05/07/2025 | 30.00 | CA | 350.00 | BILLY RAY ROSS | DCV-21065-25 |
| 202977 | 05/16/2025 | 20.00 | EF | 80.00 | SARAH NIEMAN GONZALE | DCV-20108-19 |
| 202982 | 05/20/2025 | 30.00 | EF | 368.00 | BLAKE T. HOLLINGSWOR | DCV-21069-25 |
| 202984 | 05/21/2025 | 30.00 | EF | 374.00 | | DCV-21070-25 |
| 202988 | 05/27/2025 | 30.00 | CC | 350.00 | SANJUAN FUENTES | DCV-21071-25 |
| | | 170.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202961 | 05/06/2025 | 5.00 | CK,CK | 137.00 | MARCUS YOHNER,MARCUS | DCV-18925-14 |
| | | 5.00 | | | | |

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202963 | 05/07/2025 | 20.00 | EF | 350.00 | TRAVIS S WARE | DCV-21063-25 |
| 202965 | 05/07/2025 | 20.00 | CA | 350.00 | BILLY RAY ROSS | DCV-21065-25 |
| 202982 | 05/20/2025 | 20.00 | EF | 368.00 | BLAKE T. HOLLINGSWOR | DCV-21069-25 |
| 202984 | 05/21/2025 | 20.00 | EF | 374.00 | | DCV-21070-25 |
| 202988 | 05/27/2025 | 20.00 | CC | 350.00 | SANJUAN FUENTES | DCV-21071-25 |
| | | 100.00 | | | | |

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202963 | 05/07/2025 | 35.00 | EF | 350.00 | TRAVIS S WARE | DCV-21063-25 |
| 202965 | 05/07/2025 | 35.00 | CA | 350.00 | BILLY RAY ROSS | DCV-21065-25 |
| 202982 | 05/20/2025 | 35.00 | EF | 368.00 | BLAKE T. HOLLINGSWOR | DCV-21069-25 |
| 202984 | 05/21/2025 | 35.00 | EF | 374.00 | | DCV-21070-25 |
| 202988 | 05/27/2025 | 35.00 | CC | 350.00 | SANJUAN FUENTES | DCV-21071-25 |
| | | 175.00 | | | | |

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202963 | 05/07/2025 | 25.00 | EF | 350.00 | TRAVIS S WARE | DCV-21063-25 |
| 202965 | 05/07/2025 | 25.00 | CA | 350.00 | BILLY RAY ROSS | DCV-21065-25 |
| 202982 | 05/20/2025 | 25.00 | EF | 368.00 | BLAKE T. HOLLINGSWOR | DCV-21069-25 |
| 202984 | 05/21/2025 | 25.00 | EF | 374.00 | | DCV-21070-25 |
| 202988 | 05/27/2025 | 25.00 | CC | 350.00 | SANJUAN FUENTES | DCV-21071-25 |
| | | 125.00 | | | | |

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 160-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202963 | 05/07/2025 | 50.00 | EF | 350.00 | TRAVIS S WARE | DCV-21063-25 |
| 202965 | 05/07/2025 | 50.00 | CA | 350.00 | BILLY RAY ROSS | DCV-21065-25 |
| 202977 | 05/16/2025 | 15.00 | EF | 80.00 | SARAH NIEMAN GONZALE | DCV-20108-19 |
| 202982 | 05/20/2025 | 50.00 | EF | 368.00 | BLAKE T. HOLLINGSWOR | DCV-21069-25 |
| 202984 | 05/21/2025 | 50.00 | EF | 374.00 | | DCV-21070-25 |
| 202988 | 05/27/2025 | 50.00 | CC | 350.00 | SANJUAN FUENTES | DCV-21071-25 |

265.00

| DAILY DEPOSITS - MAY 2025 | | | | | |
|---|---|---|---|---|---|
| **LAMB COUNTY CLERK** | | | | | |
| DATE | DocPro | CRIMINAL | CIVIL | | |
| 5/1/2025 | $615.00 | $370.00 | $213.00 | | |
| 5/2/2025 | $102.00 | $0.00 | $0.00 | | |
| 5/5/2025 | $459.00 | $510.00 | $2.00 | | |
| 5/6/2025 | $384.00 | $0.00 | $0.00 | | |
| 5/7/2025 | $35.00 | $0.00 | $0.00 | | |
| 5/8/2025 | $590.00 | $0.00 | $256.00 | | |
| 5/9/2025 | $402.00 | $0.00 | $2.00 | | |
| 5/12/2025 | $684.00 | $0.00 | $0.00 | | |
| 5/13/2025 | $645.00 | $0.00 | $0.00 | | |
| 5/14/2025 | $317.00 | $0.00 | $0.00 | | |
| 5/15/2025 | $625.00 | $70.00 | $0.00 | | |
| 5/16/2025 | $551.00 | $0.00 | $0.00 | | |
| 5/19/2025 | $146.00 | $0.00 | $223.00 | | |
| 5/20/2025 | $680.00 | $710.00 | $2.00 | | |
| 5/21/2025 | $601.00 | $0.00 | $279.00 | | |
| 5/22/2025 | $73.00 | $0.00 | $0.00 | | |
| 5/23/2025 | $258.00 | $0.00 | $0.00 | | |
| 5/27/2025 | $1,101.00 | $0.00 | $33.00 | | |
| 5/28/2025 | $206.00 | $0.00 | $0.00 | | |
| 5/29/2025 | $575.00 | $0.00 | $264.00 | | |
| 5/30/2025 | $732.00 | $50.00 | $239.00 | | |
| | $9,781.00 | $1,710.00 | $1,513.00 | | |
| RESTITUTION | | | | | |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 06/02/2025 AT 04:06pm
05/01/2025 THRU 05/31/2025 - PAGE 1

**CIVIL DISTRIBUTIONS**

| | | |
|---|---|---|
| APPELLATE JUDICIAL SYSTEM FUND | 010-2219 | 10.00 |
| COUNTY DISPUTE RESOLUTION FUND | 010-2232 | 30.00 |
| LANGUAGE ACCESS FUND | 010-2248 | 6.00 |
| COPIES ELECTRONIC | 010-4105 | 1.00 |
| COUNTY CLERK | 010-4105 | 26.00 |
| COUNTY JURY FUND | 057-4195 | 20.00 |
| COURTHOUSE SECURITY FUND | 084-4119 | 40.00 |
| COUNTY RECORDS MGMT & PRESERVATION | 086-4171 | 60.00 |
| COURT FACILITY FEE FUND | 090-4127 | 40.00 |
| COUNTY LAW LIBRARY FUND | 091-4128 | 70.00 |
| COURT REPORTER SERVICES FUND | 095-4120 | 50.00 |
| CLERK OF THE COURT ACCOUNT | 152-4105 | 100.00 |
| | | **453.00** |

**PROBATE DISTRIBUTIONS**

| | | |
|---|---|---|
| APPELLATE JUDICIAL SYSTEM FUND | 010-2219 | 20.00 |
| COUNTY DISPUTE RESOLUTION FUND | 010-2232 | 60.00 |
| LANGUAGE ACCESS FUND | 010-2248 | 12.00 |
| SHERIFFS FEE | 010-4104 | 75.00 |
| COUNTY CLERK | 010-4105 | 87.00 |
| JUDGE'S SIGNATURE | 010-4108 | 6.00 |
| COUNTY JURY FUND | 057-4195 | 40.00 |
| COURTHOUSE SECURITY FUND | 084-4119 | 80.00 |
| RECORDS MANAGEMENT & PRESERVATION F | 086-4171 | 60.00 |
| COURT FACILITY FEE FUND | 090-4127 | 80.00 |
| COUNTY LAW LIBRARY FUND | 091-4128 | 140.00 |
| COURT REPORTER SERVICES FUND | 095-4120 | 100.00 |
| COURT INITIATED GUARDIANSHIP FUND | 100-4129 | 80.00 |
| PUBLIC PROBATE ADMINISTRATOR FUND | 100-4131 | 40.00 |
| JUDICIAL EDUCATION & SUPPORT FUND | 101-4130 | 20.00 |
| CLERK OF THE COURT ACCOUNT | 152-4105 | 160.00 |
| | | **1,060.00** |

| | |
|---|---|
| **TOTAL DISBURSEMENTS:** | 1,513.00 |
| **CREDIT CARD CHARGES:** | (0.00) |
| **EFILING CC CHARGES:** | (1,513.00) |
| **EFILING CHECK CHARGES:** | (0.00) |
| **ERECORDING CC CHARGES:** | (0.00) |
| **ESCROW CHARGES :** | (0.00) |
| **ESCROW PAYMENTS :** | 0.00 |
| **REIMBURSEMENT :** | 0.00 |
| **TOTAL DEPOSIT:** | 0.00 |
| **TOTAL RECEIVED:** | 0.00 |

SUMMARY BREAKDOWN

| | |
|---|---|
| TOTAL FINE | 0.00 |
| TOTAL ALL OTHER FEES | 1,513.00 |
| TOTAL | 1,513.00 |

OVER/SHORT $________.__

| | | |
|---|---|---|
| CHECKS | | 0.00 |
| CASH | | 0.00 |
| CASH REFUND | | (0.00) |
| MONEY ORDER | | 0.00 |
| CREDIT CARD | | 0.00 |
| EFILING COLL CC | | 1,513.00 |
| EF UNCOLLECTED | 822.00 | |
| EFILE TOTAL | 2,335.00 | |
| EFILING CHECK | | 0.00 |
| ERECORDING CC | | 0.00 |
| DIRECT DEPOSIT | | 0.00 |
| CASHIER'S CHECK | | 0.00 |
| TOTAL | | 1,513.00 |

RECEIPT NO. 201577 TO 201601
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 201577 TO 201601

**PAY TYPE SECTION**

**Efiled Transactions Collected**

| | | |
|---|---|---|
| 010-2219 | - APPELLATE JUDICIAL SYSTEM | 30.00 |
| 010-2232 | - COUNTY DISPUTE RESOLUTION | 90.00 |
| 010-2248 | - LANGUAGE ACCESS FUND | 18.00 |
| 010-4104 | - SHERIFFS FEE | 75.00 |
| 010-4105 | - COUNTY CLERK | 114.00 |
| 010-4108 | - JUDGE'S SIGNATURE | 6.00 |
| 057-4195 | - COUNTY JURY FUND | 60.00 |
| 084-4119 | - COURTHOUSE SECURITY FUND | 120.00 |
| 086-4171 | - COUNTY RECORDS MGMT & PRE | 120.00 |
| 090-4127 | - COURT FACILITY FEE FUND | 120.00 |
| 091-4128 | - COUNTY LAW LIBRARY FUND | 210.00 |
| 095-4120 | - COURT REPORTER SERVICES F | 150.00 |
| 100-4129 | - COURT INITIATED GUARDIANS | 80.00 |
| 100-4131 | - PUBLIC PROBATE ADMINISTRA | 40.00 |
| 101-4130 | - JUDICIAL EDUCATION & SUPP | 20.00 |
| 152-4105 | - CLERK OF THE COURT ACCOUN | 260.00 |
| **TOTAL** | | **1,513.00** |

**REPORT TOTAL** **1,513.00**

**Non Disbursed Fee Detail**

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201577 | 05/01/2025 | 5.00 | EF | 350.00 | | CC-3465 |
| 201601 | 05/30/2025 | 5.00 | EF | 376.00 | BRETT OSBORN | CC-3467 |
| | | 10.00 | | | | |

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201577 | 05/01/2025 | 15.00 | EF | 350.00 | | CC-3465 |
| 201601 | 05/30/2025 | 15.00 | EF | 376.00 | BRETT OSBORN | CC-3467 |
| | | 30.00 | | | | |

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201577 | 05/01/2025 | 3.00 | EF | 350.00 | | CC-3465 |
| 201601 | 05/30/2025 | 3.00 | EF | 376.00 | BRETT OSBORN | CC-3467 |
| | | 6.00 | | | | |

CIVIL DETAIL FOR COPIES ELECTRONIC 010-4105

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201596 | 05/27/2025 | 1.00 | EF | 1.00 | KIMBERLY NEWMAN | CC-3451 |
| | | 1.00 | | | | |

CIVIL DETAIL FOR COUNTY CLERK 010-4105

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201601 | 05/30/2025 | 8.00 | EF | 376.00 | BRETT OSBORN | CC-3467 |
| 201601 | 05/30/2025 | 18.00 | EF | 376.00 | BRETT OSBORN | CC-3467 |
| | | 26.00 | | | | |

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201577 | 05/01/2025 | 10.00 | EF | 350.00 | | CC-3465 |
| 201601 | 05/30/2025 | 10.00 | EF | 376.00 | BRETT OSBORN | CC-3467 |
| | | 20.00 | | | | |

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201577 | 05/01/2025 | 20.00 | EF | 350.00 | | CC-3465 |
| 201601 | 05/30/2025 | 20.00 | EF | 376.00 | BRETT OSBORN | CC-3467 |
| | | 40.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201577 | 05/01/2025 | 30.00 | EF | 350.00 | | CC-3465 |
| 201601 | 05/30/2025 | 30.00 | EF | 376.00 | BRETT OSBORN | CC-3467 |
| | | 60.00 | | | | |

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201577 | 05/01/2025 | 20.00 | EF | 350.00 | | CC-3465 |

ACCOUNT DETAIL SECTION

| | | | | | | |
|---|---|---|---|---|---|---|
| 201601 | 05/30/2025 | 20.00 | EF | 376.00 | BRETT OSBORN | CC-3467 |
| | | 40.00 | | | | |

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201577 | 05/01/2025 | 35.00 | EF | 350.00 | | CC-3465 |
| 201601 | 05/30/2025 | 35.00 | EF | 376.00 | BRETT OSBORN | CC-3467 |
| | | 70.00 | | | | |

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201577 | 05/01/2025 | 25.00 | EF | 350.00 | | CC-3465 |
| 201601 | 05/30/2025 | 25.00 | EF | 376.00 | BRETT OSBORN | CC-3467 |
| | | 50.00 | | | | |

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201577 | 05/01/2025 | 50.00 | EF | 350.00 | | CC-3465 |
| 201601 | 05/30/2025 | 50.00 | EF | 376.00 | BRETT OSBORN | CC-3467 |
| | | 100.00 | | | | |

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 5.00 | EF | 393.00 | JARED MELTON | 6048 |
| 201587 | 05/19/2025 | 5.00 | EF | 360.00 | ANNA J. RICKER | 6049 |
| 201593 | 05/21/2025 | 5.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 5.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -5.00 | EF | -393.00 | | 6050 |
| 201599 | 05/29/2025 | 5.00 | EF | 360.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 20.00 | | | | |

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 15.00 | EF | 393.00 | JARED MELTON | 6048 |
| 201587 | 05/19/2025 | 15.00 | EF | 360.00 | ANNA J. RICKER | 6049 |
| 201593 | 05/21/2025 | 15.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 15.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -15.00 | EF | -393.00 | | 6050 |
| 201599 | 05/29/2025 | 15.00 | EF | 360.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 60.00 | | | | |

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 3.00 | EF | 393.00 | JARED MELTON | 6048 |
| 201587 | 05/19/2025 | 3.00 | EF | 360.00 | ANNA J. RICKER | 6049 |
| 201593 | 05/21/2025 | 3.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 3.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -3.00 | EF | -393.00 | | 6050 |
| 201599 | 05/29/2025 | 3.00 | EF | 360.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 12.00 | | | | |

PROBATE DETAIL FOR SHERIFFS FEE 010-4104

ACCOUNT DETAIL SECTION

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 25.00 | EF | 393.00 | JARED MELTON | 6048 |
| 201593 | 05/21/2025 | 25.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 25.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -25.00 | EF | -393.00 | | 6050 |
| 201600 | 05/29/2025 | 25.00 | EF | 33.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 75.00 | | | | |

PROBATE DETAIL FOR COUNTY CLERK 010-4105

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 8.00 | EF | 393.00 | JARED MELTON | 6048 |
| 201592 | 05/21/2025 | 5.00 | EF | 23.00 | | 6033 |
| 201592 | 05/21/2025 | 5.00 | EF | 23.00 | | 6033 |
| 201592 | 05/21/2025 | 13.00 | EF | 23.00 | | 6033 |
| 201593 | 05/21/2025 | 8.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 8.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -8.00 | EF | -393.00 | | 6050 |
| 201597 | 05/27/2025 | 5.00 | EF | 32.00 | LEE FRANKS | 6028 |
| 201597 | 05/27/2025 | 5.00 | EF | 32.00 | LEE FRANKS | 6028 |
| 201597 | 05/27/2025 | 22.00 | EF | 32.00 | LEE FRANKS | 6028 |
| 201598 | 05/28/2025 | 8.00 | EF | 8.00 | THOMAS D SHEEN | 6043 |
| 201600 | 05/29/2025 | 8.00 | EF | 33.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 87.00 | | | | |

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201582 | 05/05/2025 | 2.00 | EF | 2.00 | | 5795 |
| 201585 | 05/09/2025 | 2.00 | EF | 2.00 | LEE FRANKS | 6028 |
| 201588 | 05/20/2025 | 2.00 | EF | 2.00 | | 6048 |
| | | 6.00 | | | | |

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 10.00 | EF | 393.00 | JARED MELTON | 6048 |
| 201587 | 05/19/2025 | 10.00 | EF | 360.00 | ANNA J. RICKER | 6049 |
| 201593 | 05/21/2025 | 10.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 10.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -10.00 | EF | -393.00 | | 6050 |
| 201599 | 05/29/2025 | 10.00 | EF | 360.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 40.00 | | | | |

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 20.00 | EF | 393.00 | JARED MELTON | 6048 |
| 201587 | 05/19/2025 | 20.00 | EF | 360.00 | ANNA J. RICKER | 6049 |
| 201593 | 05/21/2025 | 20.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 20.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -20.00 | EF | -393.00 | | 6050 |
| 201599 | 05/29/2025 | 20.00 | EF | 360.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 80.00 | | | | |

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 15.00 | EF | 393.00 | JARED MELTON | 6048 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 201587 | 05/19/2025 | 15.00 | EF | 360.00 | ANNA J. RICKER | 6049 |
| 201593 | 05/21/2025 | 15.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 15.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -15.00 | EF | -393.00 | | 6050 |
| 201599 | 05/29/2025 | 15.00 | EF | 360.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 60.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 20.00 | EF | 393.00 | JARED MELTON | 6048 |
| 201587 | 05/19/2025 | 20.00 | EF | 360.00 | ANNA J. RICKER | 6049 |
| 201593 | 05/21/2025 | 20.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 20.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -20.00 | EF | -393.00 | | 6050 |
| 201599 | 05/29/2025 | 20.00 | EF | 360.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 80.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 35.00 | EF | 393.00 | JARED MELTON | 6048 |
| 201587 | 05/19/2025 | 35.00 | EF | 360.00 | ANNA J. RICKER | 6049 |
| 201593 | 05/21/2025 | 35.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 35.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -35.00 | EF | -393.00 | | 6050 |
| 201599 | 05/29/2025 | 35.00 | EF | 360.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 140.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 25.00 | EF | 393.00 | JARED MELTON | 6048 |
| 201587 | 05/19/2025 | 25.00 | EF | 360.00 | ANNA J. RICKER | 6049 |
| 201593 | 05/21/2025 | 25.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 25.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -25.00 | EF | -393.00 | | 6050 |
| 201599 | 05/29/2025 | 25.00 | EF | 360.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 100.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 20.00 | EF | 393.00 | JARED MELTON | 6048 |
| 201587 | 05/19/2025 | 20.00 | EF | 360.00 | ANNA J. RICKER | 6049 |
| 201593 | 05/21/2025 | 20.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 20.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -20.00 | EF | -393.00 | | 6050 |
| 201599 | 05/29/2025 | 20.00 | EF | 360.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 80.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 10.00 | EF | 393.00 | JARED MELTON | 6048 |
| 201587 | 05/19/2025 | 10.00 | EF | 360.00 | ANNA J. RICKER | 6049 |
| 201593 | 05/21/2025 | 10.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 10.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -10.00 | EF | -393.00 | | 6050 |

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ACCOUNT DETAIL SECTION

| | | | | | | |
|---|---|---|---|---|---|---|
| 201599 | 05/29/2025 | 10.00 | EF | 360.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 40.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 5.00 | EF | 393.00 | JARED MELTON | 6048 |
| 201587 | 05/19/2025 | 5.00 | EF | 360.00 | ANNA J. RICKER | 6049 |
| 201593 | 05/21/2025 | 5.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 5.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -5.00 | EF | -393.00 | | 6050 |
| 201599 | 05/29/2025 | 5.00 | EF | 360.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 20.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201584 | 05/08/2025 | 40.00 | EF | 393.00 | JARED MELTON | 6048 |
| 201587 | 05/19/2025 | 40.00 | EF | 360.00 | ANNA J. RICKER | 6049 |
| 201593 | 05/21/2025 | 40.00 | EF | 393.00 | RUSH S WELLS | 6050 |
| 201594 | 05/21/2025 | 40.00 | EF | 393.00 | | 6050 |
| 201595 | 05/21/2025 | -40.00 | EF | -393.00 | | 6050 |
| 201599 | 05/29/2025 | 40.00 | EF | 360.00 | JEFFREY S. EGGLESTON | 6051 |
| | | 160.00 | | | | |

# LAMB COUNTY CLERK
## CIVIL DISTRIBUTION REPORT
## MAY, 2025

| FEE DESCRIPTION | FEE CODE | 1ST | 2ND | 5TH | 6TH | 7TH | 8TH | 9TH | 12TH | 13TH | 14TH | 15TH | 16TH | 19TH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Appellate Judicial System Fund | 010-2219 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| County Dispoute Resolution Fund | 010-2232 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| Language Access Fund | 010-2248 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| State Consolidated Fee | 010-2250 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| County Jury Fund | 057-4195 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| Courthouse Security Fund | 084-4119 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| Records Management & Preservation Fu | 086-4171 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| Court Facility Fee Fund | 090-4127 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| County Law Library Fund | 091-4128 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| Court Reporter Services Fund | 095-4120 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| Court Initiated Guardianship Fund | 100-4129 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| Public Probate Administrator Fund | 100-4131 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| Judicial Education & Support Fund | 101-4130 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| Clerk of the Court Account | 152-4105 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 |
| Judge's Signature | 010-4108 | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| County Clerk | 010-4105 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sheriff's Fee | 010-4104 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **TOTALS:** | | **213.00** | **0.00** | **2.00** | **0.00** | **0.00** | **256.00** | **2.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **223.00** |

| 20TH | 21ST | 22ND | 23RD | 27TH | 28TH | 29TH | 30TH | TOTALS | FEE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|
| 0 00 | 5 00 | 0 00 | 0 00 | 0 00 | 0 00 | 5 00 | 5 00 | **30.00** | Appellate Judicial System Fund |
| 0 00 | 15 00 | 0 00 | 0 00 | 0 00 | 0 00 | 15 00 | 15 00 | **90.00** | County Dispoute Resolution Fund |
| 0 00 | 3 00 | 0 00 | 0 00 | 0 00 | 0 00 | 3 00 | 3 00 | **18.00** | Language Access Fund |
| 0 00 | 0 00 | 0 00 | 0 00 | 0 00 | 0 00 | 0 00 | 0 00 | **0.00** | State Consolidated Fee |
| 0 00 | 10 00 | 0 00 | 0 00 | 0 00 | 0 00 | 10 00 | 10 00 | **60.00** | County Jury Fund |
| 0 00 | 20 00 | 0 00 | 0 00 | 0 00 | 0 00 | 20 00 | 20 00 | **120.00** | Courthouse Security Fund |
| 0 00 | 15 00 | 0 00 | 0 00 | 0 00 | 0 00 | 15 00 | 30 00 | **120.00** | Records Management & Preservation Fu |
| 0 00 | 20 00 | 0 00 | 0 00 | 0 00 | 0 00 | 20 00 | 20 00 | **120.00** | Court Facility Fee Fund |
| 0 00 | 35 00 | 0 00 | 0 00 | 0 00 | 0 00 | 35 00 | 35 00 | **210.00** | County Law Library Fund |
| 0 00 | 25 00 | 0 00 | 0 00 | 0 00 | 0 00 | 25 00 | 25 00 | **150.00** | Court Reporter Services Fund |
| 0 00 | 20 00 | 0 00 | 0 00 | 0 00 | 0 00 | 20 00 | 0 00 | **80.00** | Court Initiated Guardianship Fund |
| 0 00 | 10 00 | 0 00 | 0 00 | 0 00 | 0 00 | 10 00 | 0 00 | **40.00** | Public Probate Administrator Fund |
| 0 00 | 5 00 | 0 00 | 0 00 | 0 00 | 0 00 | 5 00 | 0 00 | **20.00** | Judicial Education & Support Fund |
| 0 00 | 40 00 | 0 00 | 0 00 | 0 00 | 0 00 | 40 00 | 50 00 | **260.00** | Clerk of the Court Account |
| 2 00 | 0 00 | 0 00 | 0 00 | 0 00 | 0 00 | 0 00 | 0 00 | **6.00** | Judge's Signature |
| 0 00 | 31 00 | 0 00 | 0 00 | 33 00 | 0 00 | 16 00 | 26 00 | **114.00** | County Clerk |
| 0 00 | 25 00 | 0 00 | 0 00 | 0 00 | 0 00 | 25 00 | 0 00 | **75.00** | Sheriff's Fee |
| 2.00 | 279.00 | 0.00 | 0.00 | 33.00 | 0.00 | 264.00 | 239.00 | 1,513.00 | TOTAL FEES |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
**RENE TREVINO, LAMB COUNTY CLERK - RAN ON 06/02/2025 AT 04:05pm**
**05/01/2025 THRU 05/31/2025 - PAGE 1**

**CRIMINAL DISTRIBUTIONS**

| | | |
|---|---|---|
| EMS/TRAUMA FUND | 010-2201 | 100.00 |
| TIME PAYMENT FEE | 010-2206 | 6.36 |
| CONSOLIDATED COURT COST | 010-2213 | 337.47 |
| SUPPORT OF JUDICIAL FUNDS - STATE | 010-2216 | 2.40 |
| DWI TRAFFIC FINE (TOX) | 010-2221 | 70.00 |
| SPECIALTY COURT ACCT | 010-2223 | 50.78 |
| FAMILY VIOLENCE FINE | 010-2224 | 100.00 |
| JURY SERVICE FEE | 010-2231 | 1.00 |
| COUNTY CLERK | 010-4105 | 18.31 |
| COURT APPOINTED ATTORNEY FEE | 010-4117 | 6.98 |
| FINES | 010-4208 | 746.66 |
| JURY FUND | 057-4195 | 2.86 |
| COURTHOUSE SECURITY | 084-4119 | 30.67 |
| RECORDS MANAGEMENT - COUNTY | 085-4171 | 19.50 |
| CO CLERK RECORDS MGT | 086-4171 | 57.22 |
| CO & DIST TECH FUND | 088-4191 | 13.26 |
| COURT REPORTER SERVICE FUND | 095-4120 | 9.20 |
| COUNTY CLERKS FEE | 152-4105 | 91.55 |
| PROSECTORS FEE | 170-4103 | 45.78 |
| | | **1,710.00** |

| | |
|---|---|
| **TOTAL DISBURSEMENTS:** | **1,710.00** |
| **CREDIT CARD CHARGES:** | **(810.00)** |
| **EFILING CC CHARGES:** | **(0.00)** |
| **EFILING CHECK CHARGES:** | **(0.00)** |
| **ERECORDING CC CHARGES:** | **(0.00)** |
| **ESCROW CHARGES :** | **(0.00)** |
| **ESCROW PAYMENTS :** | **0.00** |
| **REIMBURSEMENT :** | **0.00** |
| **TOTAL DEPOSIT:** | **900.00** |
| **TOTAL RECEIVED:** | **900.00** |

SUMMARY BREAKDOWN

| | |
|---|---|
| TOTAL FINE | 746.66 |
| TOTAL ALL OTHER FEES | 963.34 |
| TOTAL | 1,710.00 |

OVER/SHORT $________.__

| | |
|---|---|
| CHECKS | 0.00 |
| CASH | 900.00 |
| CASH REFUND | (0.00) |
| MONEY ORDER | 0.00 |
| CREDIT CARD | 810.00 |
| EFILING CC | 0.00 |
| EFILING CHECK | 0.00 |
| ERECORDING CC | 0.00 |
| DIRECT DEPOSIT | 0.00 |
| CASHIER'S CHECK | 0.00 |
| TOTAL | 1,710.00 |

RECEIPT NO. 201576 TO 201602

EXCLUDING TS/WF/NC/UN RECEIPT NO. 201589
ALL RECEIPT NO. 201576 TO 201602

**PAY TYPE SECTION**

**Credit Card Payments**

| | | |
|---|---|---|
| 010-2201 | - EMS/TRAUMA FUND | 100.00 |
| 010-2206 | - TIME PAYMENT FEE | 6.36 |
| 010-2213 | - CONSOLIDATED COURT COST | 304.90 |
| 010-2223 | - SPECIALTY COURT ACCT | 41.48 |
| 010-2224 | - FAMILY VIOLENCE FINE | 100.00 |
| 010-4117 | - COURT APPOINTED ATTORNEY | 6.98 |
| 010-4208 | - FINES | 36.66 |
| 057-4195 | - JURY FUND | 2.07 |
| 084-4119 | - COURTHOUSE SECURITY | 20.74 |
| 086-4171 | - CO CLERK RECORDS MGT | 51.85 |
| 088-4191 | - CO & DIST TECH FUND | 8.30 |
| 095-4120 | - COURT REPORTER SERVICE FU | 6.22 |
| 152-4105 | - COUNTY CLERKS FEE | 82.96 |
| 170-4103 | - PROSECTORS FEE | 41.48 |
| **TOTAL** | | **810.00** |

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

| | | |
|---|---|---|
| 010-2213 | - CONSOLIDATED COURT COST | 32.57 |
| 010-2216 | - SUPPORT OF JUDICIAL FUNDS | 2.40 |
| 010-2221 | - DWI TRAFFIC FINE (TOX) | 70.00 |
| 010-2223 | - SPECIALTY COURT ACCT | 9.30 |
| 010-2231 | - JURY SERVICE FEE | 1.00 |
| 010-4105 | - COUNTY CLERK | 18.31 |
| 010-4208 | - FINES | 710.00 |
| 057-4195 | - JURY FUND | 0.79 |
| 084-4119 | - COURTHOUSE SECURITY | 9.93 |
| 085-4171 | - RECORDS MANAGEMENT - COUN | 19.50 |
| 086-4171 | - CO CLERK RECORDS MGT | 5.37 |
| 088-4191 | - CO & DIST TECH FUND | 4.96 |
| 095-4120 | - COURT REPORTER SERVICE FU | 2.98 |
| 152-4105 | - COUNTY CLERKS FEE | 8.59 |
| 170-4103 | - PROSECTORS FEE | 4.30 |
| **TOTAL** | | **900.00** |

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

| | | |
|---|---|---|
| 010-2201 | - EMS/TRAUMA FUND | 100.00 |
| 010-2213 | - CONSOLIDATED COURT COST | 147.00 |
| 010-2223 | - SPECIALTY COURT ACCT | 20.00 |
| 057-4195 | - JURY FUND | 1.00 |
| 084-4119 | - COURTHOUSE SECURITY | 10.00 |
| 086-4171 | - CO CLERK RECORDS MGT | 25.00 |
| 088-4191 | - CO & DIST TECH FUND | 4.00 |
| 095-4120 | - COURT REPORTER SERVICE FU | 3.00 |
| 152-4105 | - COUNTY CLERKS FEE | 40.00 |
| 170-4103 | - PROSECTORS FEE | 20.00 |
| **TOTAL** | | **370.00** |

| | |
|---|---|
| REPORT TOTAL | 2,080.00 |

**Non Disbursed Fee Detail**

ACCOUNT.DETAIL.SECTION

**CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201583 | 05/05/2025 | 100.00 | CC | 370.00 | SANDOVAL, FABIAN JUS | CCR-18271 |
| | | 100.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201602 | 05/30/2025 | 6.36 | CC | 50.00 | TORREZ, DEANNA | 16,287 |
| | | 6.36 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201576 | 05/01/2025 | 147.00 | CC | 370.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201578 | 05/05/2025 | 0.99 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |
| 201579 | 05/05/2025 | 10.90 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201581 | 05/05/2025 | 31.58 | CA | 57.79 | GREEN-REYNA, NATHAN | CCR-18184 |
| 201583 | 05/05/2025 | 147.00 | CC | 370.00 | SANDOVAL, FABIAN JUS | CCR-18271 |
| | | 337.47 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201580 | 05/05/2025 | 2.40 | CA | 42.21 | GREEN-REYNA, NATHAN | CCR-16586 |
| | | 2.40 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201586 | 05/15/2025 | 70.00 | CA | 70.00 | KLASSEN, KYLE | CCR-18176 |
| | | 70.00 | | | | |

**CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201576 | 05/01/2025 | 20.00 | CC | 370.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201578 | 05/05/2025 | 5.00 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |
| 201579 | 05/05/2025 | 1.48 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201581 | 05/05/2025 | 4.30 | CA | 57.79 | GREEN-REYNA, NATHAN | CCR-18184 |
| 201583 | 05/05/2025 | 20.00 | CC | 370.00 | SANDOVAL, FABIAN JUS | CCR-18271 |
| | | 50.78 | | | | |

**CRIMINAL DETAIL FOR FAMILY VIOLENCE FINE 010-2224**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201576 | 05/01/2025 | 100.00 | CC | 370.00 | ORTIZ, CRYSTAL | CCR-18113 |
| | | 100.00 | | | | |

**CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201580 | 05/05/2025 | 1.00 | CA | 42.21 | GREEN-REYNA, NATHAN | CCR-16586 |
| | | 1.00 | | | | |

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

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

ACCOUNT DETAIL SECTION

| | | | | | | |
|---|---|---|---|---|---|---|
| 201580 | 05/05/2025 | 18.31 | CA | 42.21 | GREEN-REYNA, NATHAN | CCR-16586 |
| | | 18.31 | | | | |

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE 010-4117

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201602 | 05/30/2025 | 6.98 | CC | 50.00 | TORREZ, DEANNA | 16,287 |
| | | 6.98 | | | | |

CRIMINAL DETAIL FOR FINES 010-4208

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201590 | 05/20/2025 | 385.00 | CA | 385.00 | MELENDEZ, DANIEL GUA | CCR-18097 |
| 201591 | 05/20/2025 | 325.00 | CA | 325.00 | MELENDEZ, DANIEL GUA | CCR-18096 |
| 201602 | 05/30/2025 | 36.66 | CC | 50.00 | TORREZ, DEANNA | 16,287 |
| | | 746.66 | | | | |

CRIMINAL DETAIL FOR JURY FUND 057-4195

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201576 | 05/01/2025 | 1.00 | CC | 370.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201578 | 05/05/2025 | 0.79 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |
| 201579 | 05/05/2025 | 0.07 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201583 | 05/05/2025 | 1.00 | CC | 370.00 | SANDOVAL, FABIAN JUS | CCR-18271 |
| | | 2.86 | | | | |

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201576 | 05/01/2025 | 10.00 | CC | 370.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201578 | 05/05/2025 | 7.78 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |
| 201579 | 05/05/2025 | 0.74 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201581 | 05/05/2025 | 2.15 | CA | 57.79 | GREEN-REYNA, NATHAN | CCR-18184 |
| 201583 | 05/05/2025 | 10.00 | CC | 370.00 | SANDOVAL, FABIAN JUS | CCR-18271 |
| | | 30.67 | | | | |

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201580 | 05/05/2025 | 19.50 | CA | 42.21 | GREEN-REYNA, NATHAN | CCR-16586 |
| | | 19.50 | | | | |

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201576 | 05/01/2025 | 25.00 | CC | 370.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201579 | 05/05/2025 | 1.85 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201581 | 05/05/2025 | 5.37 | CA | 57.79 | GREEN-REYNA, NATHAN | CCR-18184 |
| 201583 | 05/05/2025 | 25.00 | CC | 370.00 | SANDOVAL, FABIAN JUS | CCR-18271 |
| | | 57.22 | | | | |

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201576 | 05/01/2025 | 4.00 | CC | 370.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201578 | 05/05/2025 | 3.10 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |
| 201579 | 05/05/2025 | 0.30 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201580 | 05/05/2025 | 1.00 | CA | 42.21 | GREEN-REYNA, NATHAN | CCR-16586 |
| 201581 | 05/05/2025 | 0.86 | CA | 57.79 | GREEN-REYNA, NATHAN | CCR-18184 |

ACCOUNT DETAIL SECTION

| | | | | | | |
|---|---|---|---|---|---|---|
| 201583 | 05/05/2025 | 4.00 | CC | 370.00 | SANDOVAL, FABIAN JUS | CCR-18271 |
| | | 13.26 | | | | |

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201576 | 05/01/2025 | 3.00 | CC | 370.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201578 | 05/05/2025 | 2.34 | CA | 20.00 | ARMENDARIZ, ABEL IGN | CCR-18205 |
| 201579 | 05/05/2025 | 0.22 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201581 | 05/05/2025 | 0.64 | CA | 57.79 | GREEN-REYNA, NATHAN | CCR-18184 |
| 201583 | 05/05/2025 | 3.00 | CC | 370.00 | SANDOVAL, FABIAN JUS | CCR-18271 |
| | | 9.20 | | | | |

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201576 | 05/01/2025 | 40.00 | CC | 370.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201579 | 05/05/2025 | 2.96 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201581 | 05/05/2025 | 8.59 | CA | 57.79 | GREEN-REYNA, NATHAN | CCR-18184 |
| 201583 | 05/05/2025 | 40.00 | CC | 370.00 | SANDOVAL, FABIAN JUS | CCR-18271 |
| | | 91.55 | | | | |

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 201576 | 05/01/2025 | 20.00 | CC | 370.00 | ORTIZ, CRYSTAL | CCR-18113 |
| 201579 | 05/05/2025 | 1.48 | CC | 20.00 | BENTON, SHELLY DAWN | CCR-18260 |
| 201581 | 05/05/2025 | 4.30 | CA | 57.79 | GREEN-REYNA, NATHAN | CCR-18184 |
| 201583 | 05/05/2025 | 20.00 | CC | 370.00 | SANDOVAL, FABIAN JUS | CCR-18271 |
| | | 45.78 | | | | |

# LAMB COUNTY CLERK
# CRIMINAL DISTRIBUTION REPORT
# MAY, 2025

| FEE DESCRIPTION | FEE CODE | 1ST | 2ND | 5TH | 6TH | 7TH | 8TH | 9TH | 12TH | 13TH | 14TH | 15TH | 16TH | 19TH | 20TH | 21ST | 22ND | 23RD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TCLEOSE COURT COST | 010-2217 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BOND FEE | 010-4104 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Arrest/Warrant (DPS) | 010-2203 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Bond Fee | 010-4104 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Clerk's Filing Fee | 010-4105 | 0.00 | 0.00 | 18.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Collections Fee | 010-4105 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Comp To Victims of Crime Acct | 010-2249 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Consolidated Court Costs | 010-2213 | 147.00 | 0.00 | 190.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| County Attorney | 010-4103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| County Clerks Fee | 152-4105 | 40.00 | 0.00 | 51.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Court Appointed Attorney Fee | 010-4117 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Courthouse Security | 084-4119 | 10.00 | 0.00 | 20.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Drug Court Program CC) | 010-2240 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Drug Court Program (ST) | 010-2240 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DWI Traffic Fine (TOX) | 010-2221 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DWI Fee Code | 174-4050 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| E-Filing Fee | 010-2243 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EMS/Trauma Fund | 010-2201 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Fines | 010-4105 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Fines | 010-4208 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 710.00 | 0.00 | 0.00 | 0.00 |
| Indigent Defense Fund | 010-2239 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Judicial Fund (County Judge) | 010-2205 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Jury Fund | 057-4195 | 1.00 | 0.00 | 1.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Jury Service Fee | 010-2231 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Prosectors Fee | 170-4103 | 20.00 | 0.00 | 25.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Records Management - Clerk | 086-4171 | 25.00 | 0.00 | 32.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Records Management - County | 085-4171 | 0.00 | 0.00 | 19.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sheriff's Fee | 010-4104 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| State Traffic Fee | 010-2202 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Support of Judicial Funds - County | 010-4124 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Support of Judicial Funds - State | 010-2216 | 0.00 | 0.00 | 2.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Technology Fee | 088-4191 | 4.00 | 0.00 | 9.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Time Payment | 010-2206 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SPECIALITY COURT ACCT | 010-2223 | 20.00 | 0.00 | 30.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| COURT REPORTER SERVICE FUND | 095-4120 | 3.00 | 0.00 | 6.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAMILY VIOLENCE FINE | 010-2224 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTALS: | | 370.00 | 0.00 | 510.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 710.00 | 0.00 | 0.00 | 0.00 |
| RESTITUTION: | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Collections Fee | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BOND FEE | | | | | | | | | | | | | | | | | | |

| 27TH | 28TH | 29TH | 30TH | TOTALS | FEE DESCRIPTION |
|---|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | TCLEOSE COURT COST |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | BOND FEE |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Arrest/Warrant (DPS) |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Bond Fee |
| 0.00 | 0.00 | 0.00 | 0.00 | 18.31 | Clerk's Filing Fee |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Collections Fee |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | 337.47 | Consolidated Court Costs |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | County Attorney |
| 0.00 | 0.00 | 0.00 | 0.00 | 91.55 | County Clerks Fee |
| 0.00 | 0.00 | 0.00 | 6.98 | 0.00 | Court Appointed Attorney Fee |
| 0.00 | 0.00 | 0.00 | 0.00 | 30.67 | Courthouse Security |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Drug Court Program |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | DWI Traffic Fine (TOX) |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | DWI Fee Code |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | E Filing Fee |
| 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | EMS/Trauma Fund |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Fines |
| 0.00 | 0.00 | 0.00 | 36.66 | 0.00 | Fines |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Indigent Defense Fund |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Judicial Fund (County Judge) |
| 0.00 | 0.00 | 0.00 | 0.00 | 2.86 | Jury Fund |
| 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | Jury Service Fee |
| 0.00 | 0.00 | 0.00 | 0.00 | 45.78 | Prosecutors Fee |
| 0.00 | 0.00 | 0.00 | 0.00 | 57.22 | Records Management - Clerk |
| 0.00 | 0.00 | 0.00 | 0.00 | 19.50 | Records Management - County |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Sheriff's Fee |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | State Traffic Fee |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Support of Judicial Funds County |
| 0.00 | 0.00 | 0.00 | 0.00 | 2.40 | Support of Judicial Funds - State |
| 0.00 | 0.00 | 0.00 | 0.00 | 13.25 | Technology Fee |
| 0.00 | 0.00 | 0.00 | 6.36 | 0.00 | Time Payment |
| 0.00 | 0.00 | 0.00 | 0.00 | 50.78 | SPECIALITY COURT ACCT |
| 0.00 | 0.00 | 0.00 | 0.00 | 9.20 | COURT REPORTER SERVICE FUND |
| 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | |
| 0.00 | 0.00 | 0.00 | 50.00 | 1,710.00 | TOTAL FEES |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | TOTAL RESTITUTION |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Collections Fee |
| | | | | | BOND FEE |
| | | | | | perdue |

# Receipt Totals

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All; Accrual based.

**Lamb County**
Monday, June 2, 2025 4:08 PM

**Summary:**

## Receipt Item Totals

| | Paid | Charged | Debited | Total |
|---|---|---|---|---|
| Document: | $7,838.00 | $0.00 | $0.00 | $7,838.00 |
| Non Document: | $1,943.00 | $0.00 | $0.00 | $1,943.00 |
| **Subtotal:** | **$9,781.00** | **$0.00** | **$0.00** | **$9,781.00** |

## Payment on Account Totals

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

## Payments & Refunds

| | |
|---|---|
| Cash (Refund): | -$202.00 |
| Cash: | $1,235.00 |
| Check: | $7,167.00 |
| Credit Card: | $1,581.00 |
| **Total:** | **$9,781.00** |

## Revenue Account Activity

| | | |
|---|---|---|
| 987-654-321 | Accounts Receivable | $0.00 |
| 010-2204 | Birth Certificate Fees | $97.20 |
| 010-2214 | Marriage License Fees | $150.00 |
| 084-4119 | Courthouse Security - OPR | $4.00 |
| 086-4171 | CC Records Management - OPR | $1,715.00 |
| 086-4172 | Vital Statistics Preservation | $62.00 |
| 151-4107 | CC Archive Fee - OPR | $1,690.00 |
| 010-4105 | County Clerk General | $666.00 |
| 010-4105 | Recording Fee | $4,024.00 |
| 010-4105 | County Clerk - OPR | $1,324.80 |
| 010-4105 | Copies | $48.00 |
| | **Total:** | **$9,781.00** |

# Revenue Account Breakdown

**Lamb County**

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All

Monday, June 2, 2025 4:08 PM

| | | | |
|---|---|---|---|
| **Birth Certificate Fees** | **010-2204** | | |
| Vital Statistics Fee | | | $97.20 |
| | | Account Total: | $97.20 |
| **Marriage License Fees** | **010-2214** | | |
| Marriage State | | | $150.00 |
| | | Account Total: | $150.00 |
| **Courthouse Security - OPR** | **084-4119** | | |
| Courthouse Security Fee | | | $4.00 |
| | | Account Total: | $4.00 |
| **CC Records Management - OPR** | **086-4171** | | |
| Record Management | | | $10.00 |
| Records Management | | | $1,630.00 |
| Records Mgmt | | | $75.00 |
| | | Account Total: | $1,715.00 |
| **Vital Statistics Preservation** | **086-4172** | | |
| Vital Statistics Preservation Fee | | | $57.00 |
| Vital Stats Pres | | | $5.00 |
| | | Account Total: | $62.00 |
| **CC Archive Fee - OPR** | **151-4107** | | |
| Record Archive | | | $10.00 |
| Records Archive | | | $1,680.00 |
| | | Account Total: | $1,690.00 |
| **County Clerk General** | **010-4105** | | |
| Certified Fee | | | $15.00 |
| Clerk Certification Fee | | | $200.00 |
| Copy Fee | | | $157.00 |
| Issuance of Letters | | | $4.00 |
| Out of State - Applicant 2 | | | $100.00 |
| Search Fee | | | $20.00 |
| Take-Off Disk | | | $160.00 |
| Vital Statistics Preservation | | | $10.00 |
| | | Account Total: | $666.00 |
| **Recording Fee** | **010-4105** | | |
| Recording Fee | | | $4,024.00 |
| | | Account Total: | $4,024.00 |
| **County Clerk - OPR** | **010-4105** | | |
| County Clerk Fee/Search/Certificate | | | $1,090.80 |
| County Clerk/Search/Certificate | | | $60.00 |
| Marriage County | | | $150.00 |
| Posting $3.00 | | | $24.00 |

| | | |
|---|---|---|
| | Account Total: | $1,324.80 |
| **Copies** | **010-4105** | |
| # of 8.5 x 11 Protective Sheet | | $48.00 |
| | Account Total: | $48.00 |
| | Grand Total: | $9,781.00 |

# Receipt Item Summary

**Lamb County**

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All

Monday, June 2, 2025 4:09 PM

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| | **ABSTRACT OF JUDGMENT** | | |
| 2025-00000733 | MITCH CHESTER | 5/6/2025 2:48 PM | $25.00 |
| | | **Total fees for ABSTRACT OF JUDGMENT:** | $25.00 |
| | **AFFIDAVIT** | | |
| 2025-00000739 | ROWE ABSTRACT | 5/8/2025 11:38 AM | $33.00 |
| | | **Total fees for AFFIDAVIT:** | $33.00 |
| | **AFFIDAVIT MECH & MAT LIEN** | | |
| 2025-00000781 | SELL GRIFFIN MCLAIN PC | 5/15/2025 8:34 AM | $29.00 |
| | | **Total fees for AFFIDAVIT MECH & MAT LIEN:** | $29.00 |
| | **AGREEMENT** | | |
| 2025-00000743 | MORTGAGE CONNECT OF TEXAS LLC | 5/8/2025 4:01 PM | $65.00 |
| 2025-00000803 | ROWE ABSTRACT | 5/20/2025 3:12 PM | $33.00 |
| 2025-00000828 | STEWART TITLE | 5/27/2025 10:20 AM | $61.00 |
| 2025-00000829 | STEWART TITLE | 5/27/2025 10:20 AM | $69.00 |
| | | **Total fees for AGREEMENT:** | $228.00 |
| | **AMENDMENT** | | |
| 2025-00000786 | CAPITOL SERVICES INC | 5/15/2025 9:25 AM | $229.00 |
| | | **Total fees for AMENDMENT:** | $229.00 |
| | **APPOINTMENT OF SUB TRUSTEE** | | |
| 2025-00000809 | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | 5/21/2025 1:43 PM | $33.00 |
| | | **Total fees for APPOINTMENT OF SUB TRUSTEE:** | $33.00 |
| | **ASSIGNMENT OF DEED OF TRUST** | | |
| 2025-00000752 | NATIONWIDE TITLE CLEARING | 5/12/2025 9:52 AM | $25.00 |
| | | **Total fees for ASSIGNMENT OF DEED OF TRUST:** | $25.00 |
| | **ASSIGNMENTS** | | |
| 2025-00000720 | ROWE ABSTRACT | 5/1/2025 3:57 PM | $37.00 |
| 2025-00000738 | ROWE ABSTRACT | 5/8/2025 11:38 AM | $37.00 |
| 2025-00000753 | KEITH WARD CONSULTING | 5/12/2025 9:57 AM | $33.00 |
| 2025-00000754 | KEITH WARD CONSULTING | 5/12/2025 9:57 AM | $33.00 |
| 2025-00000785 | TRUE TITLE COMPANY, LLC | 5/15/2025 8:55 AM | $45.00 |
| 2025-00000836 | AMERICAN LAND TITLE, LLC (LUBBOCK) | 5/27/2025 1:33 PM | $41.00 |
| | | **Total fees for ASSIGNMENTS:** | $226.00 |
| | **ASSUMED NAME CERT.** | | |
| 2025-00000740 | GABRIELA BOBADILLA | 5/8/2025 3:34 PM | $23.00 |
| 2025-00000776 | TESHIA SCOTT | 5/13/2025 2:50 PM | $23.00 |
| 2025-00000796 | ELISEO VILLANUEVA | 5/19/2025 1:03 PM | $23.00 |
| 2025-00000818 | RAMIRO DIAZ | 5/23/2025 10:39 AM | $23.00 |
| | | **Total fees for ASSUMED NAME CERT.:** | $92.00 |
| | **CASH DEED** | | |
| 2025-00000758 | GREAK, URYASZ & BRUENING, PC | 5/12/2025 11:00 AM | $41.00 |
| 2025-00000759 | GREAK, URYASZ & BRUENING, PC | 5/12/2025 11:00 AM | $41.00 |
| 2025-00000760 | GREAK, URYASZ & BRUENING, PC | 5/12/2025 11:00 AM | $41.00 |
| | | **Total fees for CASH DEED:** | $123.00 |

# Receipt Item Summary

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| | **CERTIFIED COPY OF A BIRTH** | | |
| | AIDAN RAMIREZ | 5/28/2025 10:26 AM | $27.00 |
| | ALLISON JOHNSON | 5/13/2025 3:16 PM | $23.00 |
| | ALVARO ESTRADA | 5/19/2025 1:13 PM | $27.00 |
| | APRIL CORONADO | 5/22/2025 11:38 AM | $27.00 |
| | BEVERLY JARRETT | 5/19/2025 11:31 AM | $23.00 |
| | BLAKE MORAVCIK | 5/20/2025 9:00 AM | $23.00 |
| | BRYCE MILNER | 5/22/2025 9:00 AM | $23.00 |
| | CARL SMITH | 5/19/2025 2:17 PM | $23.00 |
| | CAROLINA LAMBERSON | 5/14/2025 2:07 PM | $23.00 |
| | CELIA ELIZALDE RODRIGUEZ | 5/8/2025 1:54 PM | $46.00 |
| | CHARLENE SANCHEZ | 5/30/2025 9:41 AM | $23.00 |
| | CRYSTAL ORTIZ | 5/1/2025 2:32 PM | $23.00 |
| | CYNTHIA MCBRIDE | 5/21/2025 10:40 AM | $23.00 |
| | DEVIN SESSION | 5/21/2025 8:56 AM | $23.00 |
| | DONNA PARKER | 5/23/2025 11:07 AM | $23.00 |
| | ERIC ROSALEZ | 5/2/2025 11:59 AM | $27.00 |
| | EVA GARCIA | 5/13/2025 1:48 PM | $23.00 |
| | FABIAN ALCALA | 5/12/2025 1:39 PM | $23.00 |
| | GABRIEL GALLEGOS | 5/20/2025 11:54 AM | $23.00 |
| | GRACIE MONTONA | 5/14/2025 2:28 PM | $23.00 |
| | GUILLERMO DAVILA | 5/29/2025 3:12 PM | $23.00 |
| | JAMES BUSBY | 5/13/2025 2:03 PM | $27.00 |
| | JAMES DELOACH | 5/22/2025 9:25 AM | $23.00 |
| | JAYME WILLDEN | 5/16/2025 1:40 PM | $27.00 |
| | JESSICA PABLO PABLO | 5/2/2025 1:05 PM | $23.00 |
| | JOHN PATRICK ROBBINS | 5/12/2025 1:57 PM | $23.00 |
| | JONATHAN MOYA | 5/2/2025 3:06 PM | $23.00 |
| | JOSE GARCIA | 5/27/2025 2:04 PM | $23.00 |
| | JR HERRELL | 5/20/2025 1:26 PM | $23.00 |
| | KALEIGH RANDALL | 5/7/2025 3:39 PM | $27.00 |
| | KHAMSOUPHANH NACHAK | 5/23/2025 10:32 AM | $23.00 |
| | KIM LEE | 5/19/2025 3:10 PM | $27.00 |
| | KRISTI MOORE | 5/13/2025 9:37 AM | $23.00 |
| | LAVISHA WALLACE | 5/15/2025 9:51 AM | $23.00 |
| | LINDA ROSEMOND | 5/12/2025 1:17 PM | $23.00 |
| | MARGARITA SAENZ | 5/6/2025 9:29 AM | $27.00 |
| | MARGARITA ZUNIGA | 5/20/2025 1:15 PM | $27.00 |
| | MARITZA GUERRA | 5/28/2025 3:31 PM | $23.00 |
| | MARTIN LARA LARA | 5/5/2025 1:31 PM | $46.00 |
| | NANCY TREVINO | 5/30/2025 2:16 PM | $27.00 |
| | PAMELA SANTAMARIA | 5/30/2025 4:48 PM | $50.00 |
| | PAUL LIMON | 5/19/2025 10:49 AM | $23.00 |
| | PEGGY BUHRMAN | 5/13/2025 8:42 AM | $23.00 |

## Receipt Item Summary

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| | QUIAUHTZIN JASSO | 5/21/2025 11:34 AM | $23.00 |
| | RICKY GARCIA | 5/5/2025 1:38 PM | $23.00 |
| | ROBERT PHILLIPS | 5/20/2025 1:21 PM | $23.00 |
| | SAN JUANITA GARCIA | 5/12/2025 3:44 PM | $23.00 |
| | SHONDA CANNON | 5/9/2025 4:07 PM | $23.00 |
| | STEVE DINGES | 5/29/2025 11:09 AM | $23.00 |
| | TAMA MOLDENHAUER | 5/5/2025 3:13 PM | $23.00 |
| | VALENTINA GARCIA | 5/8/2025 9:06 AM | $23.00 |
| | | **Total fees for CERTIFIED COPY OF A BIRTH:** | $1,290.00 |
| | **CERTIFIED COPY OF A DEATH** | | |
| | BEATRIZ PALACIO | 5/5/2025 11:22 AM | $21.00 |
| | DANNY GARICA | 5/8/2025 11:50 AM | $21.00 |
| | JANICE H MILLER | 5/8/2025 2:17 PM | $21.00 |
| | | **Total fees for CERTIFIED COPY OF A DEATH:** | $63.00 |
| | **CERTIFIED COPY OF MARRIAGE LICENSE** | | |
| | CHRISTIN ELICK | 5/9/2025 1:47 PM | $21.00 |
| | DONNA PARKER | 5/23/2025 11:07 AM | $21.00 |
| | FLOYDIO TREVINO | 5/16/2025 3:43 PM | $21.00 |
| | GABRIEL GARCIA | 5/8/2025 9:52 AM | $21.00 |
| | LILA CARLISLE | 5/5/2025 11:42 AM | $21.00 |
| | MARIA ELSA GARCIA | 5/8/2025 1:20 PM | $42.00 |
| | ROSIE ELISONDO | 5/20/2025 3:28 PM | $21.00 |
| | SAN JUANITA GARCIA | 5/12/2025 3:44 PM | $21.00 |
| | STEPHAN VILLANNUEVA | 5/27/2025 2:52 PM | $21.00 |
| | | **Total fees for CERTIFIED COPY OF MARRIAGE LICENSE:** | $210.00 |
| | **CERTIFIED COPY OF PROBATE** | | |
| 2025-00000859 | ROWE ABSTRACT | 5/29/2025 3:27 PM | $53.00 |
| | | **Total fees for CERTIFIED COPY OF PROBATE:** | $53.00 |
| | **COPIES** | | |
| | BECK LAW FIRM, PLLC | 5/14/2025 1:41 PM | $3.00 |
| | FLOYD LIGHT | 5/7/2025 11:59 AM | $6.00 |
| | FLOYD LIGHT | 5/7/2025 2:19 PM | $2.00 |
| | GARY MCLAREN | 5/14/2025 11:55 AM | $2.00 |
| | HADEN MALONE | 5/14/2025 11:22 AM | $13.00 |
| | IRIS CAMPBELL | 5/30/2025 10:20 AM | $10.00 |
| | JANIE CANTU | 5/8/2025 3:14 PM | $7.00 |
| | JOHN HARPER | 5/8/2025 10:09 AM | $3.00 |
| | JOHN PATRICK ROBBINS | 5/12/2025 1:57 PM | $3.00 |
| | JUAN VALENCIA | 5/30/2025 1:40 PM | $11.00 |
| | LAMB COUNTY APPRAISAL DISTRICT | 5/20/2025 10:24 AM | $1.00 |
| | LAYNA ZAMBRANO | 5/14/2025 9:46 AM | $7.00 |
| | LONE STAR TITLE COMPANY | 5/29/2025 10:52 AM | $34.00 |
| | LONE STAR TITLE COMPANY OF EL PASO, INC | 5/30/2025 1:16 PM | $2.00 |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| | MICHAEL A WOOLENDS | 5/8/2025 3:40 PM | $10.00 |
| | MR LIGHT | 5/1/2025 3:43 PM | $2.00 |
| | PATTY POLANDO | 5/8/2025 2:50 PM | $14.00 |
| | PROSPERITY BANK | 5/21/2025 1:51 PM | $1.00 |
| | SUSAN BOWERS | 5/14/2025 3:57 PM | $14.00 |
| | TODD TIMBERLAKE | 5/6/2025 1:55 PM | $22.00 |
| | TROY ALLCORN | 5/28/2025 1:48 PM | $5.00 |
| | | **Total fees for COPIES:** | $172.00 |
| **CORRECTION** | | | |
| 2025-00000721 | RICKER LAW FIRM | 5/2/2025 1:21 PM | $29.00 |
| 2025-00000734 | RICKER LAW FIRM | 5/6/2025 3:36 PM | $29.00 |
| 2025-00000761 | ROWE ABSTRACT | 5/12/2025 2:48 PM | $29.00 |
| 2025-00000788 | ROWE ABSTRACT | 5/16/2025 3:01 PM | $33.00 |
| 2025-00000789 | ROWE ABSTRACT | 5/16/2025 3:01 PM | $85.00 |
| 2025-00000790 | ROWE ABSTRACT | 5/16/2025 3:22 PM | $41.00 |
| 2025-00000861 | RICKER LAW FIRM | 5/30/2025 8:47 AM | $29.00 |
| 2025-00000874 | DALHART ABSTRACT COMPANY | 5/30/2025 4:18 PM | $57.00 |
| | | **Total fees for CORRECTION:** | $332.00 |
| **DEED** | | | |
| 2025-00000725 | ROWE ABSTRACT | 5/5/2025 11:48 AM | $77.00 |
| 2025-00000735 | KATHERN MELENDEZ | 5/6/2025 3:47 PM | $29.00 |
| 2025-00000741 | CRENSHAW, DUPREE & MILAM, LLP | 5/8/2025 3:41 PM | $29.00 |
| 2025-00000768 | GREAK, URYASZ & BRUENING, PC | 5/13/2025 9:55 AM | $29.00 |
| 2025-00000782 | TRUE TITLE COMPANY, LLC | 5/15/2025 8:55 AM | $213.00 |
| 2025-00000787 | SHERRISE JOHNSON | 5/16/2025 1:14 PM | $29.00 |
| 2025-00000811 | MILLER GEORGE & SUGGS | 5/21/2025 2:31 PM | $37.00 |
| 2025-00000826 | CAPITAL FARM CREDIT LUBBOCK | 5/27/2025 9:54 AM | $29.00 |
| 2025-00000866 | CRENSHAW, DUPREE & MILAM, LLP | 5/30/2025 3:52 PM | $37.00 |
| | | **Total fees for DEED:** | $509.00 |
| **DEED OF TRUST** | | | |
| 2025-00000710 | CESHKER GROUP | 5/1/2025 11:01 AM | $49.00 |
| 2025-00000715 | ROWE ABSTRACT | 5/1/2025 3:48 PM | $69.00 |
| 2025-00000717 | ROWE ABSTRACT | 5/1/2025 3:51 PM | $73.00 |
| 2025-00000719 | ROWE ABSTRACT | 5/1/2025 3:57 PM | $65.00 |
| 2025-00000737 | ROWE ABSTRACT | 5/8/2025 11:38 AM | $57.00 |
| 2025-00000742 | MORTGAGE CONNECT OF TEXAS LLC | 5/8/2025 3:49 PM | $53.00 |
| 2025-00000745 | CAPITAL FARM CREDIT | 5/9/2025 1:07 PM | $73.00 |
| 2025-00000746 | CAPITAL FARM CREDIT | 5/9/2025 1:07 PM | $69.00 |
| 2025-00000748 | RICKER LAW FIRM | 5/9/2025 2:44 PM | $65.00 |
| 2025-00000750 | RICKER LAW FIRM | 5/9/2025 2:49 PM | $89.00 |
| 2025-00000757 | FIRST UNITED BANK SUDAN | 5/12/2025 10:51 AM | $65.00 |
| 2025-00000763 | ROWE ABSTRACT | 5/12/2025 2:51 PM | $89.00 |
| 2025-00000771 | ROWE ABSTRACT | 5/13/2025 1:30 PM | $89.00 |
| 2025-00000772 | ROWE ABSTRACT | 5/13/2025 1:30 PM | $57.00 |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| 2025-00000780 | ROWE ABSTRACT | 5/14/2025 1:17 PM | $69.00 |
| 2025-00000792 | ROWE ABSTRACT | 5/16/2025 3:22 PM | $69.00 |
| 2025-00000793 | ROWE ABSTRACT | 5/16/2025 3:29 PM | $69.00 |
| 2025-00000798 | ROWE ABSTRACT | 5/20/2025 9:27 AM | $57.00 |
| 2025-00000799 | ROWE ABSTRACT | 5/20/2025 9:32 AM | $89.00 |
| 2025-00000810 | PROSPERITY BANK | 5/21/2025 1:51 PM | $45.00 |
| 2025-00000816 | SERVICELINK LOAN MODIFICATION | 5/21/2025 3:27 PM | $57.00 |
| 2025-00000823 | HUB CITY TITLE | 5/27/2025 8:55 AM | $61.00 |
| 2025-00000825 | AMERICAN LAND TITLE, LLC (LUBBOCK) | 5/27/2025 9:46 AM | $129.00 |
| 2025-00000831 | FIRST UNITED BANK SUDAN | 5/27/2025 1:04 PM | $65.00 |
| 2025-00000835 | AMERICAN LAND TITLE, LLC (LUBBOCK) | 5/27/2025 1:33 PM | $57.00 |
| 2025-00000838 | MULLIN HOARD & B ROWN L.L.P. | 5/27/2025 1:44 PM | $33.00 |
| 2025-00000841 | Z TOLLETT | 5/27/2025 2:40 PM | $69.00 |
| 2025-00000848 | ROWE ABSTRACT | 5/28/2025 9:37 AM | $53.00 |
| 2025-00000851 | ROWE ABSTRACT | 5/29/2025 1:10 PM | $73.00 |
| 2025-00000856 | ROWE ABSTRACT | 5/29/2025 1:13 PM | $53.00 |
| 2025-00000870 | ROWE ABSTRACT | 5/30/2025 4:07 PM | $69.00 |
| 2025-00000872 | ROWE ABSTRACT | 5/30/2025 4:10 PM | $93.00 |
| | | **Total fees for DEED OF TRUST:** | $2,172.00 |
| | **DEED OF TRUST SECURE ASSUMPTION** | | |
| 2025-00000784 | TRUE TITLE COMPANY, LLC | 5/15/2025 8:55 AM | $53.00 |
| | | **Total fees for DEED OF TRUST SECURE ASSUMPTION:** | $53.00 |
| | **DESIGNATION** | | |
| 2025-00000800 | ROWE ABSTRACT | 5/20/2025 9:32 AM | $37.00 |
| | | **Total fees for DESIGNATION:** | $37.00 |
| | **DESIGNATION OF HOMESTEAD** | | |
| 2025-00000779 | ROWE ABSTRACT | 5/14/2025 1:10 PM | $29.00 |
| 2025-00000857 | ROWE ABSTRACT | 5/29/2025 1:13 PM | $29.00 |
| | | **Total fees for DESIGNATION OF HOMESTEAD:** | $58.00 |
| | **DISTRIBUTION DEED** | | |
| 2025-00000814 | CRENSHAW, DUPREE & MILAM, LLP | 5/21/2025 2:50 PM | $37.00 |
| 2025-00000844 | CRENSHAW, DUPREE & MILAM, LLP | 5/27/2025 3:51 PM | $33.00 |
| 2025-00000863 | CRENSHAW, DUPREE & MILAM, LLP | 5/30/2025 10:07 AM | $33.00 |
| | | **Total fees for DISTRIBUTION DEED:** | $103.00 |
| | **DURABLE POWER OF ATTORNEY** | | |
| 2025-00000854 | ROWE ABSTRACT | 5/29/2025 1:13 PM | $41.00 |
| | | **Total fees for DURABLE POWER OF ATTORNEY:** | $41.00 |
| | **EASEMENT** | | |
| 2025-00000813 | NEXTERA ENERGY RESOURCES, LLC | 5/21/2025 2:40 PM | $73.00 |
| | | **Total fees for EASEMENT:** | $73.00 |
| | **FEDERAL TAX LIEN** | | |
| 2025-00000817 | INTERNAL REVENUE SERVICE | 5/21/2025 3:39 PM | $25.00 |
| | | **Total fees for FEDERAL TAX LIEN:** | $25.00 |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| | **LAST WILL AND TESTAMENT** | | |
| 2025-00000815 | RICHARD HANNA ATTORNEY AT LAW | 5/21/2025 3:16 PM | $69.00 |
| | | **Total fees for LAST WILL AND TESTAMENT:** | $69.00 |
| | **LETTERS OF TESTAMENTARY** | | |
| | LINDA MOORE | 5/23/2025 11:33 AM | $4.00 |
| | | **Total fees for LETTERS OF TESTAMENTARY:** | $4.00 |
| | **LIENS** | | |
| 2025-00000726 | KARLI REYNOLDS | 5/5/2025 2:26 PM | $73.00 |
| | | **Total fees for LIENS:** | $73.00 |
| | **MARKS & BRANDS** | | |
| 2021-2031-0182 | KAREN LEWIS | 5/21/2025 3:07 PM | $25.00 |
| | | **Total fees for MARKS & BRANDS:** | $25.00 |
| | **MARRIAGE APPLICATION** | | |
| 2025-00000021 | APPLEGATE NATHAN LYN | 5/1/2025 2:29 PM | $86.00 |
| 2025-00000022 | FENOCCHI TIMOTHY ANDRES | 5/16/2025 1:42 PM | $86.00 |
| 2025-00000023 | CAMPOS MARIO MANUEL | 5/20/2025 1:34 PM | $186.00 |
| 2025-00000024 | LEATHERS JAYDEN KOLE | 5/23/2025 2:51 PM | $86.00 |
| 2025-00000025 | GUZMAN SALVADOR M | 5/29/2025 10:50 AM | $86.00 |
| | | **Total fees for MARRIAGE APPLICATION:** | $530.00 |
| | **MECHANIC LIEN** | | |
| 2025-00000731 | ROOF TECH ROOFING LLC | 5/6/2025 10:16 AM | $25.00 |
| | | **Total fees for MECHANIC LIEN:** | $25.00 |
| | **MECHANICS LIEN CONTRACT** | | |
| 2025-00000723 | ROWE ABSTRACT | 5/5/2025 11:48 AM | $49.00 |
| | | **Total fees for MECHANICS LIEN CONTRACT:** | $49.00 |
| | **MEMORANDUM OF AGREEMENT** | | |
| 2025-00000713 | NEXTERA ENERGY RESOURCES, LLC | 5/1/2025 2:12 PM | $41.00 |
| 2025-00000764 | NEXTERA ENERGY RESOURCES, LLC | 5/13/2025 8:53 AM | $41.00 |
| 2025-00000765 | NEXTERA ENERGY RESOURCES, LLC | 5/13/2025 8:53 AM | $41.00 |
| 2025-00000766 | NEXTERA ENERGY RESOURCES, LLC | 5/13/2025 8:53 AM | $45.00 |
| 2025-00000775 | NEXTERA ENERGY RESOURCES, LLC | 5/13/2025 2:13 PM | $41.00 |
| | | **Total fees for MEMORANDUM OF AGREEMENT:** | $209.00 |
| | **MILITARY DISCHARGE** | | |
| 2025-00000002 | JOHN PATRICK ROBBINS | 5/12/2025 2:06 PM | $0.00 |
| | | **Total fees for MILITARY DISCHARGE:** | $0.00 |
| | **MINERAL DEED** | | |
| 2025-00000769 | CRADY JEWETT MCCULLEY & HOUREN LLIP | 5/13/2025 10:04 AM | $61.00 |
| | | **Total fees for MINERAL DEED:** | $61.00 |
| | **MODIFICATION AGREEMENT** | | |
| 2025-00000845 | PEOPLES BANK | 5/27/2025 4:09 PM | $33.00 |
| | | **Total fees for MODIFICATION AGREEMENT:** | $33.00 |
| | **MODIFICATION AND EXTENSION AGREEMENT** | | |
| 2025-00000732 | ROWE ABSTRACT | 5/6/2025 1:22 PM | $41.00 |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| 2025-00000767 | FIRST UNITED BANK | 5/13/2025 9:05 AM | $41.00 |
| | | **Total fees for MODIFICATION AND EXTENSION AGREEMENT:** | $82.00 |
| **MODIFICATION OF DEED OF TRUST** | | | |
| 2025-00000730 | FIRST UNITED BANK SUDAN | 5/6/2025 9:49 AM | $37.00 |
| 2025-00000755 | FIRST UNITED BANK SUDAN | 5/12/2025 10:37 AM | $49.00 |
| 2025-00000756 | FIRST UNITED BANK SUDAN | 5/12/2025 10:48 AM | $49.00 |
| 2025-00000832 | FIRST UNITED BANK SUDAN | 5/27/2025 1:14 PM | $33.00 |
| 2025-00000833 | FIRST UNITED BANK SUDAN | 5/27/2025 1:20 PM | $33.00 |
| | | **Total fees for MODIFICATION OF DEED OF TRUST:** | $201.00 |
| **MORTGAGE** | | | |
| 2025-00000751 | FIRST AMER MORTGAGE SOLUTIONS | 5/12/2025 9:41 AM | $41.00 |
| | | **Total fees for MORTGAGE:** | $41.00 |
| **NON-HOMESTEAD AFF AND DESIGN HOMSTEAD** | | | |
| 2025-00000794 | ROWE ABSTRACT | 5/16/2025 3:29 PM | $29.00 |
| | | **Total fees for NON-HOMESTEAD AFF AND DESIGN HOMSTEAD:** | $29.00 |
| **POSTING** | | | |
| | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | 5/5/2025 2:53 PM | $6.00 |
| | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | 5/8/2025 4:11 PM | $6.00 |
| | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | 5/30/2025 9:06 AM | $6.00 |
| | NICOLE DICKEY | 5/29/2025 1:19 PM | $3.00 |
| | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS | 5/12/2025 10:04 AM | $3.00 |
| | | **Total fees for POSTING:** | $24.00 |
| **QUIT CLAIM DEED** | | | |
| 2025-00000867 | LEONARDINI, DESPOTES, GIANNECCHINI & NIMS LLP | 5/30/2025 3:56 PM | $29.00 |
| | | **Total fees for QUIT CLAIM DEED:** | $29.00 |
| **RELEASE** | | | |
| 2025-00000727 | FIRST AMERICAN MORTGAGE SOLUTIONS | 5/5/2025 2:46 PM | $29.00 |
| 2025-00000802 | ROWE ABSTRACT | 5/20/2025 3:09 PM | $25.00 |
| 2025-00000804 | ROWE ABSTRACT | 5/20/2025 3:12 PM | $25.00 |
| 2025-00000805 | ROWE ABSTRACT | 5/20/2025 3:12 PM | $25.00 |
| 2025-00000806 | TEXAS TECH CREDIT UNION | 5/21/2025 10:44 AM | $29.00 |
| 2025-00000808 | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS | 5/21/2025 1:10 PM | $29.00 |
| 2025-00000821 | HUB CITY TITLE | 5/27/2025 8:47 AM | $25.00 |
| 2025-00000830 | NATIONWIDE TITLE CLEARING | 5/27/2025 11:27 AM | $29.00 |
| 2025-00000834 | CHILD SUPPORT RETURN DOCUMENTS | 5/27/2025 1:30 PM | $0.00 |
| 2025-00000837 | AMERICAN LAND TITLE, LLC (LUBBOCK) | 5/27/2025 1:40 PM | $25.00 |
| 2025-00000842 | FIRST UNITED BANK EARTH | 5/27/2025 2:55 PM | $29.00 |
| 2025-00000843 | FIRST UNITED BANK EARTH | 5/27/2025 3:46 PM | $29.00 |
| 2025-00000846 | NATIONWIDE TITLE CLEARING | 5/27/2025 4:16 PM | $29.00 |
| 2025-00000852 | AG TEXAS | 5/29/2025 1:12 PM | $25.00 |
| 2025-00000858 | ROWE ABSTRACT | 5/29/2025 3:27 PM | $33.00 |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| 2025-00000862 | FIRST AMERICAN MORTGAGE SOLUTIONS | 5/30/2025 10:04 AM | $29.00 |
| | | **Total fees for RELEASE:** | $415.00 |
| | **RELEASE OF JUDGMENT** | | |
| 2025-00000868 | FIELD MANNING STONE AYCOCK P.C. | 5/30/2025 4:02 PM | $29.00 |
| | | **Total fees for RELEASE OF JUDGMENT:** | $29.00 |
| | **SEARCH FEE** | | |
| | ASCENSIONPOINT | 5/1/2025 10:55 AM | $5.00 |
| | ASCENSIONPOINT | 5/21/2025 9:47 AM | $5.00 |
| | ASCENSIONPOINT | 5/21/2025 10:11 AM | $5.00 |
| | MICHAEL A WOOLENDS | 5/8/2025 3:40 PM | $5.00 |
| | | **Total fees for SEARCH FEE:** | $20.00 |
| | **SPECIAL WARRANTY DEED** | | |
| 2025-00000736 | RICKER LAW FIRM | 5/8/2025 10:47 AM | $41.00 |
| 2025-00000807 | RICKER LAW FIRM | 5/21/2025 11:45 AM | $29.00 |
| 2025-00000849 | RICKER LAW FIRM | 5/28/2025 1:15 PM | $29.00 |
| | | **Total fees for SPECIAL WARRANTY DEED:** | $99.00 |
| | **SUBSTITUTE TRUSTEES DEED** | | |
| 2025-00000860 | BARRETT DAFFIN FRAPPIER TURNER & ENGEL, LLP | 5/30/2025 8:35 AM | $45.00 |
| | | **Total fees for SUBSTITUTE TRUSTEES DEED:** | $45.00 |
| | **SUBSTITUTION OF TRUSTEE** | | |
| 2025-00000728 | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | 5/5/2025 2:53 PM | $33.00 |
| 2025-00000744 | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | 5/8/2025 4:11 PM | $33.00 |
| | | **Total fees for SUBSTITUTION OF TRUSTEE:** | $66.00 |
| | **TAKE-OFF DISK** | | |
| | ENVERUS | 5/6/2025 10:57 AM | $40.00 |
| | ROWE ABSTRACT | 5/28/2025 11:24 AM | $40.00 |
| | TEXAS FILE | 5/6/2025 10:53 AM | $40.00 |
| | ZILLOW GROUP | 5/6/2025 11:04 AM | $40.00 |
| | | **Total fees for TAKE-OFF DISK:** | $160.00 |
| | **TAX DEED** | | |
| 2025-00000801 | LAMB COUNTY APPRAISAL DISTRICT | 5/20/2025 10:24 AM | $33.00 |
| | | **Total fees for TAX DEED:** | $33.00 |
| | **TERMINATION ASSIGN LIEN** | | |
| 2025-00000773 | CHILD SUPPORT RETURN DOCUMENTS | 5/13/2025 1:42 PM | $0.00 |
| | | **Total fees for TERMINATION ASSIGN LIEN:** | $0.00 |
| | **TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT** | | |
| 2025-00000778 | ROWE ABSTRACT | 5/14/2025 1:10 PM | $45.00 |
| | | **Total fees for TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT:** | $45.00 |
| | **TEXAS HOME EQUITY SECURITY INSTRUMENT** | | |
| 2025-00000777 | ROWE ABSTRACT | 5/14/2025 1:10 PM | $89.00 |
| | | **Total fees for TEXAS HOME EQUITY SECURITY INSTRUMENT:** | $89.00 |
| | **TRANSFER OF LIEN** | | |

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| 2025-00000724 | ROWE ABSTRACT | 5/5/2025 11:48 AM | $29.00 |
| | | **Total fees for TRANSFER OF LIEN:** | $29.00 |
| | **UCC FINANCING STATEMENT** | | |
| 2025-00000711 | CSC (2) | 5/1/2025 11:28 AM | $29.00 |
| 2025-00000774 | CSC (2) | 5/13/2025 2:08 PM | $29.00 |
| | | **Total fees for UCC FINANCING STATEMENT:** | $58.00 |
| | **UCC TERMINATION** | | |
| 2025-00000712 | CSC (2) | 5/1/2025 11:32 AM | $33.00 |
| 2025-00000729 | CSC (2) | 5/6/2025 8:50 AM | $29.00 |
| 2025-00000839 | CSC (2) | 5/27/2025 2:36 PM | $29.00 |
| | | **Total fees for UCC TERMINATION:** | $91.00 |
| | **WARRANTY DEED** | | |
| 2025-00000795 | ROWE ABSTRACT | 5/16/2025 3:34 PM | $29.00 |
| 2025-00000812 | LIGHTHOUSE TITLE | 5/21/2025 2:34 PM | $33.00 |
| 2025-00000819 | RAYMOND SEWELL | 5/23/2025 10:57 AM | $49.00 |
| 2025-00000820 | MIRIAM ALVAREZ | 5/23/2025 2:38 PM | $29.00 |
| 2025-00000827 | ROWE ABSTRACT | 5/27/2025 10:39 AM | $29.00 |
| 2025-00000840 | Z TOLLETT | 5/27/2025 2:40 PM | $29.00 |
| 2025-00000853 | ROWE ABSTRACT | 5/29/2025 1:13 PM | $41.00 |
| 2025-00000864 | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS | 5/30/2025 10:21 AM | $33.00 |
| 2025-00000865 | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSELORS | 5/30/2025 10:21 AM | $33.00 |
| 2025-00000873 | ROWE ABSTRACT | 5/30/2025 4:13 PM | $29.00 |
| | | **Total fees for WARRANTY DEED:** | $334.00 |
| | **WARRANTY DEED IN LIEU OF FORECLOSURE** | | |
| 2025-00000718 | ROWE ABSTRACT | 5/1/2025 3:57 PM | $33.00 |
| 2025-00000722 | WILL GREEN | 5/5/2025 10:47 AM | $29.00 |
| | | **Total fees for WARRANTY DEED IN LIEU OF FORECLOSURE:** | $62.00 |
| | **WARRANTY DEED WITH VENDORS LIEN** | | |
| 2025-00000714 | ROWE ABSTRACT | 5/1/2025 3:48 PM | $37.00 |
| 2025-00000716 | ROWE ABSTRACT | 5/1/2025 3:51 PM | $33.00 |
| 2025-00000747 | RICKER LAW FIRM | 5/9/2025 2:44 PM | $33.00 |
| 2025-00000749 | RICKER LAW FIRM | 5/9/2025 2:49 PM | $29.00 |
| 2025-00000762 | ROWE ABSTRACT | 5/12/2025 2:51 PM | $29.00 |
| 2025-00000770 | ROWE ABSTRACT | 5/13/2025 1:30 PM | $29.00 |
| 2025-00000791 | ROWE ABSTRACT | 5/16/2025 3:22 PM | $33.00 |
| 2025-00000797 | ROWE ABSTRACT | 5/20/2025 9:27 AM | $29.00 |
| 2025-00000822 | HUB CITY TITLE | 5/27/2025 8:55 AM | $29.00 |
| 2025-00000824 | AMERICAN LAND TITLE, LLC (LUBBOCK) | 5/27/2025 9:46 AM | $29.00 |
| 2025-00000847 | ROWE ABSTRACT | 5/28/2025 9:37 AM | $29.00 |
| 2025-00000850 | ROWE ABSTRACT | 5/29/2025 1:10 PM | $29.00 |
| 2025-00000855 | ROWE ABSTRACT | 5/29/2025 1:13 PM | $29.00 |
| 2025-00000869 | ROWE ABSTRACT | 5/30/2025 4:07 PM | $29.00 |

# Receipt Item Summary

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All

**Lamb County**
Monday, June 2, 2025 4:09 PM

| Doc Number | Customer | Receipt Date/Time | Fees |
|---|---|---|---|
| 2025-00000871 | ROWE ABSTRACT | 5/30/2025 4:10 PM | $29.00 |
| | | **Total fees for WARRANTY DEED WITH VENDORS LIEN:** | $455.00 |
| | **WITHDRAWAL FED TAX LIEN** | | |
| 2025-00000783 | TRUE TITLE COMPANY, LLC | 5/15/2025 8:55 AM | $33.00 |
| | | **Total fees for WITHDRAWAL FED TAX LIEN:** | $33.00 |
| | | **Grand Total:** | $9,781.00 |

# Receipt Item Summary

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All

Monday, June 2, 2025 4:11 PM

| Code | Instrument | Total Instruments | Total Pages | Total Fees |
|---|---|---|---|---|
| | ABSTRACT OF JUDGMENT | 1 | 1 | $25.00 |
| | AFFIDAVIT | 1 | 3 | $33.00 |
| | AFFIDAVIT MECH & MAT LIEN | 1 | 2 | $29.00 |
| | AGREEMENT | 4 | 36 | $228.00 |
| | AMENDMENT | 1 | 52 | $229.00 |
| | APPOINTMENT OF SUB TRUSTEE | 1 | 3 | $33.00 |
| | ASSIGNMENT OF DEED OF TRUST | 1 | 1 | $25.00 |
| | ASSIGNMENTS | 6 | 25 | $226.00 |
| | ASSUMED NAME CERT. | 4 | 4 | $92.00 |
| | CASH DEED | 3 | 15 | $123.00 |
| | CERTIFIED COPY OF A BIRTH | 53 | 0 | $1,290.00 |
| | CERTIFIED COPY OF A DEATH | 3 | 3 | $63.00 |
| | CERTIFIED COPY OF MARRIAGE LICENSE | 10 | 10 | $210.00 |
| | CERTIFIED COPY OF PROBATE | 1 | 8 | $53.00 |
| | COPIES | 21 | 157 | $172.00 |
| | CORRECTION | 8 | 41 | $332.00 |
| | DEED | 9 | 80 | $509.00 |
| | DEED OF TRUST | 32 | 375 | $2,172.00 |
| | DEED OF TRUST SECURE ASSUMPTION | 1 | 8 | $53.00 |
| | DESIGNATION | 1 | 4 | $37.00 |
| | DESIGNATION OF HOMESTEAD | 2 | 4 | $58.00 |
| | DISTRIBUTION DEED | 3 | 10 | $103.00 |
| | DURABLE POWER OF ATTORNEY | 1 | 5 | $41.00 |
| | EASEMENT | 1 | 13 | $73.00 |
| | FEDERAL TAX LIEN | 1 | 1 | $25.00 |
| | LAST WILL AND TESTAMENT | 1 | 12 | $69.00 |
| | LETTERS OF TESTAMENTARY | 1 | 2 | $4.00 |
| | LIENS | 1 | 13 | $73.00 |
| | MARKS & BRANDS | 1 | 1 | $25.00 |
| | MARRIAGE APPLICATION | 5 | 5 | $530.00 |
| | MECHANIC LIEN | 1 | 1 | $25.00 |
| | MECHANICS LIEN CONTRACT | 1 | 7 | $49.00 |
| | MEMORANDUM OF AGREEMENT | 5 | 26 | $209.00 |
| | MILITARY DISCHARGE | 1 | 1 | $0.00 |
| | MINERAL DEED | 1 | 10 | $61.00 |
| | MODIFICATION AGREEMENT | 1 | 3 | $33.00 |
| | MODIFICATION AND EXTENSION AGREEMENT | 2 | 10 | $82.00 |
| | MODIFICATION OF DEED OF TRUST | 5 | 24 | $201.00 |
| | MORTGAGE | 1 | 5 | $41.00 |
| | NON-HOMESTEAD AFF AND DESIGN HOMSTEAD | 1 | 2 | $29.00 |
| | POSTING | 5 | 0 | $24.00 |
| | QUIT CLAIM DEED | 1 | 2 | $29.00 |
| | RELEASE | 16 | 26 | $415.00 |

# Receipt Item Summary

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All;
Non-document items only.

Monday, June 2, 2025 4:09 PM

| Code | Instrument | Total Instruments | Total Pages | Total Fees |
|---|---|---|---|---|
| | CERTIFIED COPY OF A BIRTH | 53 | 0 | $1,290.00 |
| | CERTIFIED COPY OF A DEATH | 3 | 3 | $63.00 |
| | CERTIFIED COPY OF MARRIAGE LICENSE | 10 | 10 | $210.00 |
| | COPIES | 21 | 157 | $172.00 |
| | LETTERS OF TESTAMENTARY | 1 | 2 | $4.00 |
| | POSTING | 5 | 0 | $24.00 |
| | SEARCH FEE | 4 | 4 | $20.00 |
| | TAKE-OFF DISK | 4 | 0 | $160.00 |
| **Totals:** | | 101 | 176 | $1,943.00 |

| | | | | |
|---|---|---|---|---|
| | RELEASE OF JUDGMENT | 1 | 2 | $29.00 |
| | SEARCH FEE | 4 | 4 | $20.00 |
| | SPECIAL WARRANTY DEED | 3 | 9 | $99.00 |
| | SUBSTITUTE TRUSTEES DEED | 1 | 6 | $45.00 |
| | SUBSTITUTION OF TRUSTEE | 2 | 6 | $66.00 |
| | TAKE-OFF DISK | 4 | 0 | $160.00 |
| | TAX DEED | 1 | 3 | $33.00 |
| | TERMINATION ASSIGN LIEN | 1 | 1 | $0.00 |
| | TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT | 1 | 6 | $45.00 |
| | TEXAS HOME EQUITY SECURITY INSTRUMENT | 1 | 17 | $89.00 |
| | TRANSFER OF LIEN | 1 | 2 | $29.00 |
| | UCC FINANCING STATEMENT | 2 | 4 | $58.00 |
| | UCC TERMINATION | 3 | 7 | $91.00 |
| | WARRANTY DEED | 10 | 31 | $334.00 |
| | WARRANTY DEED IN LIEU OF FORECLOSURE | 2 | 5 | $62.00 |
| | WARRANTY DEED WITH VENDORS LIEN | 15 | 35 | $455.00 |
| | WITHDRAWAL FED TAX LIEN | 1 | 3 | $33.00 |
| **Totals:** | | 273 | 1152 | $9,781.00 |

## Check Summary
By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM

**Lamb County**
Monday, June 2, 2025 4:12 PM

| Receipt# | Customer | Cash Drawer | User | Reference | Amount |
|---|---|---|---|---|---|
| **5/1/2025** | | | | | |
| 121103 | ASCENSIONPOINT | Cash 1 | kandys | 00024314 | $5.00 |
| 121104 | CESHKER GROUP | Cash 1 | hailees | 3245 | $49.00 |
| 121105 | CSC (2) | Cash 1 | hailees | 2875639 | $29.00 |
| 121106 | CSC (2) | Cash 1 | hailees | 2877975 | $33.00 |
| 121107 | NEXTERA ENERGY RESOURCES, LLC | Cash 1 | hailees | 5000144234 | $33.00 |
| 121107 | NEXTERA ENERGY RESOURCES, LLC | Cash 1 | hailees | 5000144265 | $8.00 |
| 121110 | ROWE ABSTRACT | Cash 1 | hailees | 13047 | $102.00 |
| 121112 | ROWE ABSTRACT | Cash 1 | hailees | 13063 | $106.00 |
| 121113 | ROWE ABSTRACT | Cash 1 | hailees | 13058 | $135.00 |
| | | | | **Total for 5/1/2025:** | **$500.00** |
| **5/5/2025** | | | | | |
| 121120 | LILA CARLISLE | Cash 1 | hailees | 1057 | $21.00 |
| 121121 | ROWE ABSTRACT | Cash 1 | hailees | 13082 | $155.00 |
| 121123 | MARTIN LARA LARA | Cash 1 | hailees | 255876 | $46.00 |
| 121124 | KARLI REYNOLDS | Cash 1 | hailees | 3912 | $73.00 |
| 121125 | FIRST AMERICAN MORTGAGE SOLUTIONS | Cash 1 | hailees | 372087 | $29.00 |
| 121126 | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | Cash 1 | hailees | 59880 | $39.00 |
| | | | | **Total for 5/5/2025:** | **$363.00** |
| **5/6/2025** | | | | | |
| 121128 | CSC (2) | Cash 1 | hailees | 2878648 | $29.00 |
| 121130 | FIRST UNITED BANK SUDAN | Cash 1 | hailees | 3428 | $37.00 |
| 121131 | ROOF TECH ROOFING LLC | Cash 1 | hailees | 1500 | $25.00 |
| 121132 | TEXAS FILE | Cash 1 | hailees | 48470 | $40.00 |
| 121133 | ENVERUS | Cash 1 | hailees | 03622 | $40.00 |
| 121134 | ZILLOW GROUP | Cash 1 | hailees | 26130 | $40.00 |
| 121135 | ROWE ABSTRACT | Cash 1 | hailees | 13093 | $41.00 |
| | | | | **Total for 5/6/2025:** | **$252.00** |
| **5/8/2025** | | | | | |
| 121147 | ROWE ABSTRACT | Cash 1 | hailees | 13102 | $127.00 |
| 121155 | CRENSHAW, DUPREE & MILAM, LLP | Cash 1 | hailees | 054189 | $29.00 |
| 121157 | MORTGAGE CONNECT OF TEXAS LLC | Cash 1 | hailees | 7721 | $53.00 |
| 121158 | MORTGAGE CONNECT OF TEXAS LLC | Cash 1 | hailees | 7722 | $65.00 |
| 121159 | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | Cash 1 | hailees | 59900 | $39.00 |
| | | | | **Total for 5/8/2025:** | **$313.00** |

| Receipt# | Customer | Cash Drawer | User | Reference | Amount |
|---|---|---|---|---|---|
| **5/9/2025** | | | | | |
| 121162 | RICKER LAW FIRM | Cash 1 | hailees | 13107 | $98.00 |
| 121163 | RICKER LAW FIRM | Cash 1 | hailees | 13112 | $118.00 |
| | | | | **Total for 5/9/2025:** | **$216.00** |
| **5/12/2025** | | | | | |
| 121165 | FIRST AMER MORTGAGE SOLUTIONS | Cash 1 | hailees | 4934 | $41.00 |
| 121166 | NATIONWIDE TITLE CLEARING | Cash 1 | hailees | 13670403 | $25.00 |
| 121167 | KEITH WARD CONSULTING | Cash 1 | hailees | 1444 | $66.00 |
| 121168 | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSEL | Cash 1 | hailees | 43972 | $3.00 |
| 121169 | FIRST UNITED BANK SUDAN | Cash 1 | hailees | 3434 | $49.00 |
| 121170 | FIRST UNITED BANK SUDAN | Cash 1 | hailees | 3432 | $49.00 |
| 121171 | FIRST UNITED BANK SUDAN | Cash 1 | hailees | 3433 | $65.00 |
| 121172 | GREAK, URYASZ & BRUENING, PC | Cash 1 | hailees | 1311 | $123.00 |
| 121175 | JOHN PATRICK ROBBINS | Cash 1 | evag | 3916 | $26.00 |
| 121177 | ROWE ABSTRACT | Cash 1 | hailees | 1686 | $29.00 |
| 121178 | ROWE ABSTRACT | Cash 1 | hailees | 13119 | $118.00 |
| | | | | **Total for 5/12/2025:** | **$594.00** |
| **5/13/2025** | | | | | |
| 121180 | PEGGY BUHRMAN | Cash 1 | hailees | 1925 | $23.00 |
| 121181 | NEXTERA ENERGY RESOURCES, LLC | Cash 1 | hailees | 5000144280 | $124.00 |
| 121182 | FIRST UNITED BANK | Cash 1 | hailees | 229725 | $40.00 |
| 121182 | FIRST UNITED BANK | Cash 1 | hailees | 230361 | $1.00 |
| 121184 | GREAK, URYASZ & BRUENING, PC | Cash 1 | hailees | 1309 | $29.00 |
| 121185 | CRADY JEWETT MCCULLEY & HOUREN LLIP | Cash 1 | hailees | 092674 | $61.00 |
| 121186 | ROWE ABSTRACT | Cash 1 | hailees | 13134 | $175.00 |
| 121189 | JAMES BUSBY | Cash 1 | hailees | 4201 | $27.00 |
| 121190 | CSC (2) | Cash 1 | hailees | 2883024 | $29.00 |
| 121191 | NEXTERA ENERGY RESOURCES, LLC | Cash 1 | hailees | 5000144301 | $41.00 |
| | | | | **Total for 5/13/2025:** | **$550.00** |
| **5/14/2025** | | | | | |
| 121197 | ROWE ABSTRACT | Cash 1 | hailees | 13152 | $163.00 |
| 121198 | ROWE ABSTRACT | Cash 1 | hailees | 13156 | $69.00 |
| | | | | **Total for 5/14/2025:** | **$232.00** |
| **5/15/2025** | | | | | |
| 121203 | SELL GRIFFIN MCLAIN PC | Cash 1 | hailees | 56401 | $29.00 |

| Receipt# | Customer | Cash Drawer | User | Reference | Amount |
|---|---|---|---|---|---|
| 121204 | TRUE TITLE COMPANY, LLC | Cash 1 | hailees | 118187 | $344.00 |
| 121205 | CAPITOL SERVICES INC | Cash 1 | hailees | 19103 | $229.00 |
| | | | Total for 5/15/2025: | | $602.00 |
| 5/16/2025 | | | | | |
| 121210 | ROWE ABSTRACT | Cash 1 | kandys | 1694 | $118.00 |
| 121211 | ROWE ABSTRACT | Cash 1 | kandys | 13160 | $143.00 |
| 121212 | ROWE ABSTRACT | Cash 1 | kandys | 13163 | $98.00 |
| 121213 | ROWE ABSTRACT | Cash 1 | kandys | 13167 | $29.00 |
| 121214 | FLOYDIO TREVINO | Cash 1 | kandys | 2617 | $21.00 |
| | | | Total for 5/16/2025: | | $409.00 |
| 5/20/2025 | | | | | |
| 121222 | ROWE ABSTRACT | Cash 1 | kandys | 13176 | $86.00 |
| 121223 | ROWE ABSTRACT | Cash 1 | kandys | 13178 | $126.00 |
| 121224 | LAMB COUNTY APPRAISAL DISTRICT | Cash 1 | kandys | 26642 | $34.00 |
| 121230 | ROWE ABSTRACT | Cash 1 | kandys | 13168 | $25.00 |
| 121231 | ROWE ABSTRACT | Cash 1 | kandys | 1697 | $83.00 |
| 121232 | ROSIE ELISONDO | Cash 1 | hailees | 3598 | $21.00 |
| | | | Total for 5/20/2025: | | $375.00 |
| 5/21/2025 | | | | | |
| 121233 | DEVIN SESSION | Cash 1 | hailees | 19-685756712 | $23.00 |
| 121234 | ASCENSIONPOINT | Cash 1 | kandys | 00025661 | $5.00 |
| 121235 | ASCENSIONPOINT | Cash 1 | kandys | 00025719 | $5.00 |
| 121237 | TEXAS TECH CREDIT UNION | Cash 1 | hailees | 400001833 | $29.00 |
| 121240 | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSEL( | Cash 1 | hailees | 43978 | $29.00 |
| 121241 | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | Cash 1 | hailees | 59916 | $33.00 |
| 121242 | PROSPERITY BANK | Cash 1 | hailees | 5641350 | $46.00 |
| 121243 | MILLER GEORGE & SUGGS | Cash 1 | hailees | 5815 | $37.00 |
| 121244 | LIGHTHOUSE TITLE | Cash 1 | hailees | 102515 | $33.00 |
| 121245 | NEXTERA ENERGY RESOURCES, LLC | Cash 1 | hailees | 5000144366 | $73.00 |
| 121246 | CRENSHAW, DUPREE & MILAM, LLP | Cash 1 | hailees | 054282 | $37.00 |
| 121247 | KAREN LEWIS | Cash 1 | evag | 1819 | $25.00 |
| 121248 | RICHARD HANNA ATTORNEY AT LAW | Cash 1 | hailees | 18456 | $69.00 |
| 121249 | SERVICELINK LOAN MODIFICATION | Cash 1 | hailees | 1060092427 | $57.00 |
| 121250 | INTERNAL REVENUE SERVICE | Cash 1 | hailees | 5171 | $25.00 |
| | | | Total for 5/21/2025: | | $526.00 |

| Receipt# | Customer | Cash Drawer | User | Reference | Amount |
|---|---|---|---|---|---|
| **5/22/2025** | | | | | |
| 121252 | JAMES DELOACH | Cash 1 | evag | 7155 | $23.00 |
| | | | | **Total for 5/22/2025:** | **$23.00** |
| **5/23/2025** | | | | | |
| 121256 | RAYMOND SEWELL | Cash 1 | hailees | 3958 | $49.00 |
| | | | | **Total for 5/23/2025:** | **$49.00** |
| **5/27/2025** | | | | | |
| 121261 | HUB CITY TITLE | Cash 1 | hailees | 74731 | $25.00 |
| 121262 | HUB CITY TITLE | Cash 1 | hailees | 2368 | $90.00 |
| 121263 | AMERICAN LAND TITLE, LLC (LUBBOCK) | Cash 1 | hailees | 10470 | $158.00 |
| 121264 | CAPITAL FARM CREDIT LUBBOCK | Cash 1 | hailees | 256825 | $29.00 |
| 121265 | ROWE ABSTRACT | Cash 1 | hailees | 13198 | $29.00 |
| 121266 | STEWART TITLE | Cash 1 | hailees | 3300021376 | $130.00 |
| 121267 | NATIONWIDE TITLE CLEARING | Cash 1 | hailees | 13666492 | $29.00 |
| 121268 | FIRST UNITED BANK SUDAN | Cash 1 | hailees | 3435 | $65.00 |
| 121269 | FIRST UNITED BANK SUDAN | Cash 1 | hailees | 3437 | $33.00 |
| 121270 | FIRST UNITED BANK SUDAN | Cash 1 | hailees | 3436 | $33.00 |
| 121272 | AMERICAN LAND TITLE, LLC (LUBBOCK) | Cash 1 | hailees | 10529 | $98.00 |
| 121273 | AMERICAN LAND TITLE, LLC (LUBBOCK) | Cash 1 | hailees | 10543 | $25.00 |
| 121275 | MULLIN HOARD & B ROWN L.L.P. | Cash 1 | hailees | 25705 | $33.00 |
| 121276 | CSC (2) | Cash 1 | hailees | 2891195 | $29.00 |
| 121277 | Z TOLLETT | Cash 1 | hailees | 120002324 | $98.00 |
| 121279 | FIRST UNITED BANK EARTH | Cash 1 | hailees | 231142 | $29.00 |
| 121280 | FIRST UNITED BANK EARTH | Cash 1 | hailees | 231143 | $29.00 |
| 121281 | CRENSHAW, DUPREE & MILAM, LLP | Cash 1 | hailees | 054280 | $33.00 |
| 121282 | PEOPLES BANK | Cash 1 | hailees | 434110 | $33.00 |
| 121283 | NATIONWIDE TITLE CLEARING | Cash 1 | hailees | 13618147 | $29.00 |
| | | | | **Total for 5/27/2025:** | **$1,057.00** |
| **5/28/2025** | | | | | |
| 121284 | ROWE ABSTRACT | Cash 1 | kandys | 13206 | $82.00 |
| 121286 | ROWE ABSTRACT | Cash 1 | hailees | 1699 | $40.00 |
| | | | | **Total for 5/28/2025:** | **$122.00** |
| **5/29/2025** | | | | | |
| 121293 | ROWE ABSTRACT | Cash 1 | kandys | 13209 | $102.00 |
| 121295 | ROWE ABSTRACT | Cash 1 | kandys | 13218 | $164.00 |

## Check Summary

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM

**Lamb County**

Monday, June 2, 2025 4:12 PM

| Receipt# | Customer | Cash Drawer | User | Reference | Amount |
|---|---|---|---|---|---|
| 121295 | ROWE ABSTRACT | Cash 1 | kandys | 1700 | $29.00 |
| 121298 | ROWE ABSTRACT | Cash 1 | kandys | 1701 | $86.00 |
| | | | | **Total for 5/29/2025:** | **$381.00** |
| **5/30/2025** | | | | | |
| 121299 | BARRETT DAFFIN FRAPPIER TURNER & ENGEL, LLP | Cash 1 | hailees | 00493132 | $41.00 |
| 121299 | BARRETT DAFFIN FRAPPIER TURNER & ENGEL, LLP | Cash 1 | hailees | 00493187 | $4.00 |
| 121301 | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | Cash 1 | hailees | 59964 | $6.00 |
| 121302 | CHARLENE SANCHEZ | Cash 1 | hailees | 0001480179 | $23.00 |
| 121303 | FIRST AMERICAN MORTGAGE SOLUTIONS | Cash 1 | hailees | 2145525 | $29.00 |
| 121304 | CRENSHAW, DUPREE & MILAM, LLP | Cash 1 | hailees | 054281 | $33.00 |
| 121306 | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & COUNSEL( | Cash 1 | hailees | 44003 | $66.00 |
| 121310 | CRENSHAW, DUPREE & MILAM, LLP | Cash 1 | hailees | 054279 | $37.00 |
| 121311 | LEONARDINI, DESPOTES, GIANNECCHINI & NIMS LLP | Cash 1 | hailees | 2056 | $29.00 |
| 121312 | FIELD MANNING STONE AYCOCK P.C. | Cash 1 | hailees | 54267 | $29.00 |
| 121313 | ROWE ABSTRACT | Cash 1 | hailees | 13255 | $98.00 |
| 121314 | ROWE ABSTRACT | Cash 1 | hailees | 13244 | $106.00 |
| 121314 | ROWE ABSTRACT | Cash 1 | hailees | 1705 | $16.00 |
| 121315 | ROWE ABSTRACT | Cash 1 | hailees | 13239 | $29.00 |
| 121316 | DALHART ABSTRACT COMPANY | Cash 1 | hailees | 21878 | $57.00 |
| | | | | **Total for 5/30/2025:** | **$603.00** |
| | | | | **Grand Total:** | **$7,167.00** |

# Receipt Details

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All; Accrual based.

**Lamb County**
Monday, June 2, 2025 4:12 PM

**Receipts:**

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121103 | 5/1/2025 10:55 AM | ASCENSIONPOINT | kandys | Cash 1 | **$5.00** | **$0.00** | **$0.00** | **$5.00** |
| | 1 | SEARCH FEE | | | $5.00 | $0.00 | $0.00 | $5.00 |
| 121104 | 5/1/2025 11:01 AM | CESHKER GROUP | hailees | Cash 1 | **$49.00** | **$0.00** | **$0.00** | **$49.00** |
| 2025-00000710 | 7 | DEED OF TRUST | | | $49.00 | $0.00 | $0.00 | $49.00 |
| 121105 | 5/1/2025 11:28 AM | CSC (2) | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000711 | 2 | UCC FINANCING STATEMENT | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121106 | 5/1/2025 11:32 AM | CSC (2) | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000712 | 3 | UCC TERMINATION | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121107 | 5/1/2025 2:12 PM | NEXTERA ENERGY RESOURCES, LLC | hailees | Cash 1 | **$41.00** | **$0.00** | **$0.00** | **$41.00** |
| 2025-00000713 | 5 | MEMORANDUM OF AGREEMENT | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 121108 | 5/1/2025 2:32 PM | CRYSTAL ORTIZ | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121109 | 5/1/2025 2:29 PM | APPLEGATE NATHAN LYN | kandys | Marriage | **$86.00** | **$0.00** | **$0.00** | **$86.00** |
| 2025-00000021 | 1 | MARRIAGE APPLICATION | | | $86.00 | $0.00 | $0.00 | $86.00 |
| 121110 | 5/1/2025 3:48 PM | ROWE ABSTRACT | hailees | Cash 1 | **$106.00** | **$0.00** | **$0.00** | **$106.00** |
| 2025-00000714 | 4 | WARRANTY DEED WITH VENDORS LIEN | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 2025-00000715 | 12 | DEED OF TRUST | | | $69.00 | $0.00 | $0.00 | $69.00 |
| 121111 | 5/1/2025 3:43 PM | MR LIGHT | kandys | Cash 1 | **$2.00** | **$0.00** | **$0.00** | **$2.00** |
| | 2 | COPIES | | | $2.00 | $0.00 | $0.00 | $2.00 |
| 121112 | 5/1/2025 3:51 PM | ROWE ABSTRACT | hailees | Cash 1 | **$106.00** | **$0.00** | **$0.00** | **$106.00** |
| 2025-00000716 | 3 | WARRANTY DEED WITH VENDORS LIEN | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000717 | 13 | DEED OF TRUST | | | $73.00 | $0.00 | $0.00 | $73.00 |
| 121113 | 5/1/2025 3:57 PM | ROWE ABSTRACT | hailees | Cash 1 | **$135.00** | **$0.00** | **$0.00** | **$135.00** |
| 2025-00000718 | 3 | WARRANTY DEED IN LIEU OF FORECLOSURE | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000719 | 11 | DEED OF TRUST | | | $65.00 | $0.00 | $0.00 | $65.00 |
| 2025-00000720 | 4 | ASSIGNMENTS | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 121114 | 5/2/2025 11:59 AM | ERIC ROSALEZ | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121115 | 5/2/2025 1:05 PM | JESSICA PABLO PABLO | kandys | 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: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All; Accrual based.

**Lamb County**

Monday, June 2, 2025 4:12 PM

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121116 | 5/2/2025 1:21 PM | RICKER LAW FIRM | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000721 | 2 | CORRECTION | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121117 | 5/2/2025 3:06 PM | JONATHAN MOYA | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121118 | 5/5/2025 10:47 AM | WILL GREEN | kandys | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000722 | 2 | WARRANTY DEED IN LIEU OF FORECLOSURE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121119 | 5/5/2025 11:22 AM | BEATRIZ PALACIO | kandys | Cash 1 | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| | 1 | CERTIFIED COPY OF A DEATH | | | $21.00 | $0.00 | $0.00 | $21.00 |
| 121120 | 5/5/2025 11:42 AM | LILA CARLISLE | 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 |
| 121121 | 5/5/2025 11:48 AM | ROWE ABSTRACT | hailees | Cash 1 | **$155.00** | **$0.00** | **$0.00** | **$155.00** |
| 2025-00000723 | 7 | MECHANICS LIEN CONTRACT | | | $49.00 | $0.00 | $0.00 | $49.00 |
| 2025-00000724 | 2 | TRANSFER OF LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000725 | 14 | DEED | | | $77.00 | $0.00 | $0.00 | $77.00 |
| 121122 | 5/5/2025 1:38 PM | RICKY GARCIA | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121123 | 5/5/2025 1:31 PM | MARTIN LARA LARA | hailees | Cash 1 | **$46.00** | **$0.00** | **$0.00** | **$46.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $46.00 | $0.00 | $0.00 | $46.00 |
| 121124 | 5/5/2025 2:26 PM | KARLI REYNOLDS | hailees | Cash 1 | **$73.00** | **$0.00** | **$0.00** | **$73.00** |
| 2025-00000726 | 13 | LIENS | | | $73.00 | $0.00 | $0.00 | $73.00 |
| 121125 | 5/5/2025 2:46 PM | FIRST AMERICAN MORTGAGE SOLUTIONS | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000727 | 2 | RELEASE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121126 | 5/5/2025 2:53 PM | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | hailees | Cash 1 | **$39.00** | **$0.00** | **$0.00** | **$39.00** |
| 2025-00000728 | 3 | SUBSTITUTION OF TRUSTEE | | | $33.00 | $0.00 | $0.00 | $33.00 |
| | | POSTING | | | $6.00 | $0.00 | $0.00 | $6.00 |
| 121127 | 5/5/2025 3:13 PM | TAMA MOLDENHAUER | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121128 | 5/6/2025 8:50 AM | CSC (2) | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000729 | 2 | UCC TERMINATION | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121129 | 5/6/2025 9:29 AM | MARGARITA SAENZ | 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 |
|---|---|---|---|---|---|---|---|---|
| 121130 | 5/6/2025 9:49 AM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| 2025-00000730 | 4 | MODIFICATION OF DEED OF TRUST | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 121131 | 5/6/2025 10:16 AM | ROOF TECH ROOFING LLC | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000731 | 1 | MECHANIC LIEN | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 121132 | 5/6/2025 10:53 AM | TEXAS FILE | hailees | Cash 1 | **$40.00** | **$0.00** | **$0.00** | **$40.00** |
| | | TAKE-OFF DISK | | | $40.00 | $0.00 | $0.00 | $40.00 |
| 121133 | 5/6/2025 10:57 AM | ENVERUS | hailees | Cash 1 | **$40.00** | **$0.00** | **$0.00** | **$40.00** |
| | | TAKE-OFF DISK | | | $40.00 | $0.00 | $0.00 | $40.00 |
| 121134 | 5/6/2025 11:04 AM | ZILLOW GROUP | hailees | Cash 1 | **$40.00** | **$0.00** | **$0.00** | **$40.00** |
| | | TAKE-OFF DISK | | | $40.00 | $0.00 | $0.00 | $40.00 |
| 121135 | 5/6/2025 1:22 PM | ROWE ABSTRACT | hailees | Cash 1 | **$41.00** | **$0.00** | **$0.00** | **$41.00** |
| 2025-00000732 | 5 | MODIFICATION AND EXTENSION AGREEMENT | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 121136 | 5/6/2025 1:55 PM | TODD TIMBERLAKE | kandys | Cash 1 | **$22.00** | **$0.00** | **$0.00** | **$22.00** |
| | 17 | COPIES | | | $22.00 | $0.00 | $0.00 | $22.00 |
| 121137 | 5/6/2025 2:48 PM | MITCH CHESTER | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000733 | 1 | ABSTRACT OF JUDGMENT | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 121138 | 5/6/2025 3:36 PM | RICKER LAW FIRM | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000734 | 2 | CORRECTION | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121139 | 5/6/2025 3:47 PM | KATHERN MELENDEZ | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000735 | 2 | DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121140 | 5/7/2025 11:59 AM | FLOYD LIGHT | hailees | Cash 1 | **$6.00** | **$0.00** | **$0.00** | **$6.00** |
| | 6 | COPIES | | | $6.00 | $0.00 | $0.00 | $6.00 |
| 121141 | 5/7/2025 2:19 PM | FLOYD LIGHT | hailees | Cash 1 | **$2.00** | **$0.00** | **$0.00** | **$2.00** |
| | 2 | COPIES | | | $2.00 | $0.00 | $0.00 | $2.00 |
| 121142 | 5/7/2025 3:39 PM | KALEIGH RANDALL | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121143 | 5/8/2025 9:06 AM | VALENTINA GARCIA | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121144 | 5/8/2025 9:52 AM | GABRIEL GARCIA | 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 |
| 121145 | 5/8/2025 10:09 AM | JOHN HARPER | hailees | Cash 1 | **$3.00** | **$0.00** | **$0.00** | **$3.00** |
| | 3 | COPIES | | | $3.00 | $0.00 | $0.00 | $3.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121146 | 5/8/2025 10:47 AM | RICKER LAW FIRM | hailees | Cash 1 | **$41.00** | **$0.00** | **$0.00** | **$41.00** |
| 2025-00000736 | 5 | SPECIAL WARRANTY DEED | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 121147 | 5/8/2025 11:38 AM | ROWE ABSTRACT | hailees | Cash 1 | **$127.00** | **$0.00** | **$0.00** | **$127.00** |
| 2025-00000737 | 9 | DEED OF TRUST | | | $57.00 | $0.00 | $0.00 | $57.00 |
| 2025-00000738 | 4 | ASSIGNMENTS | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 2025-00000739 | 3 | AFFIDAVIT | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121148 | 5/8/2025 11:50 AM | DANNY GARICA | hailees | Cash 1 | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| | 1 | CERTIFIED COPY OF A DEATH | | | $21.00 | $0.00 | $0.00 | $21.00 |
| 121149 | 5/8/2025 1:20 PM | MARIA ELSA GARCIA | 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 |
| 121150 | 5/8/2025 1:54 PM | CELIA ELIZALDE RODRIGUEZ | 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 |
| 121151 | 5/8/2025 2:17 PM | JANICE H MILLER | hailees | Cash 1 | **$21.00** | **$0.00** | **$0.00** | **$21.00** |
| | 1 | CERTIFIED COPY OF A DEATH | | | $21.00 | $0.00 | $0.00 | $21.00 |
| 121152 | 5/8/2025 2:50 PM | PATTY POLANDO | hailees | Cash 1 | **$14.00** | **$0.00** | **$0.00** | **$14.00** |
| | 14 | COPIES | | | $14.00 | $0.00 | $0.00 | $14.00 |
| 121153 | 5/8/2025 3:14 PM | JANIE CANTU | hailees | Cash 1 | **$7.00** | **$0.00** | **$0.00** | **$7.00** |
| | 7 | COPIES | | | $7.00 | $0.00 | $0.00 | $7.00 |
| 121154 | 5/8/2025 3:34 PM | GABRIELA BOBADILLA | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 2025-00000740 | 1 | ASSUMED NAME CERT. | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121155 | 5/8/2025 3:41 PM | CRENSHAW, DUPREE & MILAM, LLP | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000741 | 2 | DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121156 | 5/8/2025 3:40 PM | MICHAEL A WOOLENDS | evag | Cash 1 | **$15.00** | **$0.00** | **$0.00** | **$15.00** |
| | 10 | COPIES | | | $10.00 | $0.00 | $0.00 | $10.00 |
| | 1 | SEARCH FEE | | | $5.00 | $0.00 | $0.00 | $5.00 |
| 121157 | 5/8/2025 3:49 PM | MORTGAGE CONNECT OF TEXAS LLC | hailees | Cash 1 | **$53.00** | **$0.00** | **$0.00** | **$53.00** |
| 2025-00000742 | 8 | DEED OF TRUST | | | $53.00 | $0.00 | $0.00 | $53.00 |
| 121158 | 5/8/2025 4:01 PM | MORTGAGE CONNECT OF TEXAS LLC | hailees | Cash 1 | **$65.00** | **$0.00** | **$0.00** | **$65.00** |
| 2025-00000743 | 11 | AGREEMENT | | | $65.00 | $0.00 | $0.00 | $65.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121159 | 5/8/2025 4:11 PM | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | hailees | Cash 1 | **$39.00** | **$0.00** | **$0.00** | **$39.00** |
| 2025-00000744 | 3 | SUBSTITUTION OF TRUSTEE | | | $33.00 | $0.00 | $0.00 | $33.00 |
| | | POSTING | | | $6.00 | $0.00 | $0.00 | $6.00 |
| 121160 | 5/9/2025 1:07 PM | CAPITAL FARM CREDIT | hailees | Cash 1 | **$142.00** | **$0.00** | **$0.00** | **$142.00** |
| 2025-00000745 | 13 | DEED OF TRUST | | | $73.00 | $0.00 | $0.00 | $73.00 |
| 2025-00000746 | 12 | DEED OF TRUST | | | $69.00 | $0.00 | $0.00 | $69.00 |
| 121161 | 5/9/2025 1:47 PM | CHRISTIN ELICK | 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 |
| 121162 | 5/9/2025 2:44 PM | RICKER LAW FIRM | hailees | Cash 1 | **$98.00** | **$0.00** | **$0.00** | **$98.00** |
| 2025-00000747 | 3 | WARRANTY DEED WITH VENDORS LIEN | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000748 | 11 | DEED OF TRUST | | | $65.00 | $0.00 | $0.00 | $65.00 |
| 121163 | 5/9/2025 2:49 PM | RICKER LAW FIRM | hailees | Cash 1 | **$118.00** | **$0.00** | **$0.00** | **$118.00** |
| 2025-00000749 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000750 | 17 | DEED OF TRUST | | | $89.00 | $0.00 | $0.00 | $89.00 |
| 121164 | 5/9/2025 4:07 PM | SHONDA CANNON | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121165 | 5/12/2025 9:41 AM | FIRST AMER MORTGAGE SOLUTIONS | hailees | Cash 1 | **$41.00** | **$0.00** | **$0.00** | **$41.00** |
| 2025-00000751 | 5 | MORTGAGE | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 121166 | 5/12/2025 9:52 AM | NATIONWIDE TITLE CLEARING | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000752 | 1 | ASSIGNMENT OF DEED OF TRUST | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 121167 | 5/12/2025 9:57 AM | KEITH WARD CONSULTING | hailees | Cash 1 | **$66.00** | **$0.00** | **$0.00** | **$66.00** |
| 2025-00000753 | 3 | ASSIGNMENTS | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000754 | 3 | ASSIGNMENTS | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121168 | 5/12/2025 10:04 AM | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC | hailees | Cash 1 | **$3.00** | **$0.00** | **$0.00** | **$3.00** |
| | | POSTING | | | $3.00 | $0.00 | $0.00 | $3.00 |
| 121169 | 5/12/2025 10:37 AM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | **$49.00** | **$0.00** | **$0.00** | **$49.00** |
| 2025-00000755 | 7 | MODIFICATION OF DEED OF TRUST | | | $49.00 | $0.00 | $0.00 | $49.00 |
| 121170 | 5/12/2025 10:48 AM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | **$49.00** | **$0.00** | **$0.00** | **$49.00** |
| 2025-00000756 | 7 | MODIFICATION OF DEED OF TRUST | | | $49.00 | $0.00 | $0.00 | $49.00 |
| 121171 | 5/12/2025 10:51 AM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | **$65.00** | **$0.00** | **$0.00** | **$65.00** |
| 2025-00000757 | 11 | DEED OF TRUST | | | $65.00 | $0.00 | $0.00 | $65.00 |

# Receipt Details

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All; Accrual based.



| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121172 | 5/12/2025 11:00 AM | GREAK, URYASZ & BRUENING, PC | hailees | Cash 1 | **$123.00** | **$0.00** | **$0.00** | **$123.00** |
| 2025-00000758 | 5 | CASH DEED | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 2025-00000759 | 5 | CASH DEED | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 2025-00000760 | 5 | CASH DEED | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 121173 | 5/12/2025 1:17 PM | LINDA ROSEMOND | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121174 | 5/12/2025 1:39 PM | FABIAN ALCALA | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121175 | 5/12/2025 1:57 PM | JOHN PATRICK ROBBINS | evag | Cash 1 | **$26.00** | **$0.00** | **$0.00** | **$26.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| | 3 | COPIES | | | $3.00 | $0.00 | $0.00 | $3.00 |
| 121176 | 5/12/2025 2:06 PM | JOHN PATRICK ROBBINS | evag | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000002 | 1 | MILITARY DISCHARGE | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 121177 | 5/12/2025 2:48 PM | ROWE ABSTRACT | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000761 | 2 | CORRECTION | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121178 | 5/12/2025 2:51 PM | ROWE ABSTRACT | hailees | Cash 1 | **$118.00** | **$0.00** | **$0.00** | **$118.00** |
| 2025-00000762 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000763 | 17 | DEED OF TRUST | | | $89.00 | $0.00 | $0.00 | $89.00 |
| 121179 | 5/12/2025 3:44 PM | SAN JUANITA GARCIA | evag | 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 |
| 121180 | 5/13/2025 8:42 AM | PEGGY BUHRMAN | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121181 | 5/13/2025 8:53 AM | NEXTERA ENERGY RESOURCES, LLC | hailees | Cash 1 | **$127.00** | **$0.00** | **$0.00** | **$127.00** |
| 2025-00000764 | 5 | MEMORANDUM OF AGREEMENT | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 2025-00000765 | 5 | MEMORANDUM OF AGREEMENT | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 2025-00000766 | 6 | MEMORANDUM OF AGREEMENT | | | $45.00 | $0.00 | $0.00 | $45.00 |
| 121182 | 5/13/2025 9:05 AM | FIRST UNITED BANK | hailees | Cash 1 | **$41.00** | **$0.00** | **$0.00** | **$41.00** |
| 2025-00000767 | 5 | MODIFICATION AND EXTENSION AGREEMENT | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 121183 | 5/13/2025 9:37 AM | KRISTI MOORE | 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 |
|---|---|---|---|---|---|---|---|---|
| 121184 | 5/13/2025 9:55 AM | GREAK, URYASZ & BRUENING, PC | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000768 | 2 | DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121185 | 5/13/2025 10:04 AM | CRADY JEWETT MCCULLEY & HOUREN LLIP | hailees | Cash 1 | **$61.00** | **$0.00** | **$0.00** | **$61.00** |
| 2025-00000769 | 10 | MINERAL DEED | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 121186 | 5/13/2025 1:30 PM | ROWE ABSTRACT | hailees | Cash 1 | **$175.00** | **$0.00** | **$0.00** | **$175.00** |
| 2025-00000770 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000771 | 17 | DEED OF TRUST | | | $89.00 | $0.00 | $0.00 | $89.00 |
| 2025-00000772 | 9 | DEED OF TRUST | | | $57.00 | $0.00 | $0.00 | $57.00 |
| 121187 | 5/13/2025 1:48 PM | EVA GARCIA | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121188 | 5/13/2025 1:42 PM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000773 | 1 | TERMINATION ASSIGN LIEN | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 121189 | 5/13/2025 2:03 PM | JAMES BUSBY | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121190 | 5/13/2025 2:08 PM | CSC (2) | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000774 | 2 | UCC FINANCING STATEMENT | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121191 | 5/13/2025 2:13 PM | NEXTERA ENERGY RESOURCES, LLC | hailees | Cash 1 | **$41.00** | **$0.00** | **$0.00** | **$41.00** |
| 2025-00000775 | 5 | MEMORANDUM OF AGREEMENT | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 121192 | 5/13/2025 2:50 PM | TESHIA SCOTT | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 2025-00000776 | 1 | ASSUMED NAME CERT. | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121193 | 5/13/2025 3:16 PM | ALLISON 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 |
| 121194 | 5/14/2025 9:46 AM | LAYNA ZAMBRANO | kandys | Cash 1 | **$7.00** | **$0.00** | **$0.00** | **$7.00** |
| | 7 | COPIES | | | $7.00 | $0.00 | $0.00 | $7.00 |
| 121195 | 5/14/2025 11:22 AM | HADEN MALONE | kandys | Cash 1 | **$13.00** | **$0.00** | **$0.00** | **$13.00** |
| | 13 | COPIES | | | $13.00 | $0.00 | $0.00 | $13.00 |
| 121196 | 5/14/2025 11:55 AM | GARY MCLAREN | evag | Cash 1 | **$2.00** | **$0.00** | **$0.00** | **$2.00** |
| | 2 | COPIES | | | $2.00 | $0.00 | $0.00 | $2.00 |
| 121197 | 5/14/2025 1:10 PM | ROWE ABSTRACT | hailees | Cash 1 | **$163.00** | **$0.00** | **$0.00** | **$163.00** |
| 2025-00000777 | 17 | TEXAS HOME EQUITY SECURITY INSTRUMENT | | | $89.00 | $0.00 | $0.00 | $89.00 |
| 2025-00000778 | 6 | TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT | | | $45.00 | $0.00 | $0.00 | $45.00 |
| 2025-00000779 | 2 | DESIGNATION OF HOMESTEAD | | | $29.00 | $0.00 | $0.00 | $29.00 |

# Receipt Details



| Receipt # / - Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121198 | 5/14/2025 1:17 PM | ROWE ABSTRACT | hailees | Cash 1 | **$69.00** | **$0.00** | **$0.00** | **$69.00** |
| 2025-00000780 | 12 | DEED OF TRUST | | | $69.00 | $0.00 | $0.00 | $69.00 |
| 121199 | 5/14/2025 1:41 PM | BECK LAW FIRM, PLLC | hailees | Cash 1 | **$3.00** | **$0.00** | **$0.00** | **$3.00** |
| | 3 | COPIES | | | $3.00 | $0.00 | $0.00 | $3.00 |
| 121200 | 5/14/2025 2:07 PM | CAROLINA LAMBERSON | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121201 | 5/14/2025 2:28 PM | GRACIE MONTONA | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121202 | 5/14/2025 3:57 PM | SUSAN BOWERS | hailees | Cash 1 | **$14.00** | **$0.00** | **$0.00** | **$14.00** |
| | 14 | COPIES | | | $14.00 | $0.00 | $0.00 | $14.00 |
| 121203 | 5/15/2025 8:34 AM | SELL GRIFFIN MCLAIN PC | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000781 | 2 | AFFIDAVIT MECH & MAT LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121204 | 5/15/2025 8:55 AM | TRUE TITLE COMPANY, LLC | hailees | Cash 1 | **$344.00** | **$0.00** | **$0.00** | **$344.00** |
| 2025-00000782 | 48 | DEED | | | $213.00 | $0.00 | $0.00 | $213.00 |
| 2025-00000783 | 3 | WITHDRAWAL FED TAX LIEN | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000784 | 8 | DEED OF TRUST SECURE ASSUMPTION | | | $53.00 | $0.00 | $0.00 | $53.00 |
| 2025-00000785 | 6 | ASSIGNMENTS | | | $45.00 | $0.00 | $0.00 | $45.00 |
| 121205 | 5/15/2025 9:25 AM | CAPITOL SERVICES INC | hailees | Cash 1 | **$229.00** | **$0.00** | **$0.00** | **$229.00** |
| 2025-00000786 | 52 | AMENDMENT | | | $229.00 | $0.00 | $0.00 | $229.00 |
| 121206 | 5/15/2025 9:51 AM | LAVISHA WALLACE | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121207 | 5/16/2025 1:14 PM | SHERRISE JOHNSON | kandys | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000787 | 2 | DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121208 | 5/16/2025 1:40 PM | JAYME WILLDEN | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121209 | 5/16/2025 1:42 PM | FENOCCHI TIMOTHY ANDRES | kandys | Marriage | **$86.00** | **$0.00** | **$0.00** | **$86.00** |
| 2025-00000022 | 1 | MARRIAGE APPLICATION | | | $86.00 | $0.00 | $0.00 | $86.00 |
| 121210 | 5/16/2025 3:01 PM | ROWE ABSTRACT | kandys | Cash 1 | **$118.00** | **$0.00** | **$0.00** | **$118.00** |
| 2025-00000788 | 3 | CORRECTION | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000789 | 16 | CORRECTION | | | $85.00 | $0.00 | $0.00 | $85.00 |

# Receipt Details

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All; Accrual based.

**Lamb County**
Monday, June 2, 2025 4:12 PM

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121211 | 5/16/2025 3:22 PM | ROWE ABSTRACT | kandys | Cash 1 | **$143.00** | **$0.00** | **$0.00** | **$143.00** |
| 2025-00000790 | 5 | CORRECTION | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 2025-00000791 | 3 | WARRANTY DEED WITH VENDORS LIEN | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000792 | 12 | DEED OF TRUST | | | $69.00 | $0.00 | $0.00 | $69.00 |
| 121212 | 5/16/2025 3:29 PM | ROWE ABSTRACT | kandys | Cash 1 | **$98.00** | **$0.00** | **$0.00** | **$98.00** |
| 2025-00000793 | 12 | DEED OF TRUST | | | $69.00 | $0.00 | $0.00 | $69.00 |
| 2025-00000794 | 2 | NON-HOMESTEAD AFF AND DESIGN HOMSTEAD | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121213 | 5/16/2025 3:34 PM | ROWE ABSTRACT | kandys | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000795 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121214 | 5/16/2025 3:43 PM | FLOYDIO TREVINO | 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 |
| 121215 | 5/19/2025 10:49 AM | PAUL LIMON | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121216 | 5/19/2025 11:31 AM | BEVERLY JARRETT | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121217 | 5/19/2025 1:03 PM | ELISEO VILLANUEVA | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 2025-00000796 | 1 | ASSUMED NAME CERT. | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121218 | 5/19/2025 1:13 PM | ALVARO ESTRADA | evag | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121219 | 5/19/2025 2:17 PM | CARL SMITH | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121220 | 5/19/2025 3:10 PM | KIM LEE | evag | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121221 | 5/20/2025 9:00 AM | BLAKE MORAVCIK | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121222 | 5/20/2025 9:27 AM | ROWE ABSTRACT | kandys | Cash 1 | **$86.00** | **$0.00** | **$0.00** | **$86.00** |
| 2025-00000797 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000798 | 9 | DEED OF TRUST | | | $57.00 | $0.00 | $0.00 | $57.00 |
| 121223 | 5/20/2025 9:32 AM | ROWE ABSTRACT | kandys | Cash 1 | **$126.00** | **$0.00** | **$0.00** | **$126.00** |
| 2025-00000799 | 17 | DEED OF TRUST | | | $89.00 | $0.00 | $0.00 | $89.00 |
| 2025-00000800 | 4 | DESIGNATION | | | $37.00 | $0.00 | $0.00 | $37.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121224 | 5/20/2025 10:24 AM | LAMB COUNTY APPRAISAL DISTRICT | kandys | Cash 1 | **$34.00** | **$0.00** | **$0.00** | **$34.00** |
| 2025-00000801 | 3 | TAX DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |
| | 1 | COPIES | | | $1.00 | $0.00 | $0.00 | $1.00 |
| 121225 | 5/20/2025 11:54 AM | GABRIEL GALLEGOS | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121226 | 5/20/2025 1:15 PM | MARGARITA ZUNIGA | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121227 | 5/20/2025 1:21 PM | ROBERT PHILLIPS | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121228 | 5/20/2025 1:26 PM | JR HERRELL | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121229 | 5/20/2025 1:34 PM | CAMPOS MARIO MANUEL | kandys | Marriage | **$186.00** | **$0.00** | **$0.00** | **$186.00** |
| 2025-00000023 | 1 | MARRIAGE APPLICATION | | | $186.00 | $0.00 | $0.00 | $186.00 |
| 121230 | 5/20/2025 3:09 PM | ROWE ABSTRACT | kandys | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000802 | 1 | RELEASE | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 121231 | 5/20/2025 3:12 PM | ROWE ABSTRACT | kandys | Cash 1 | **$83.00** | **$0.00** | **$0.00** | **$83.00** |
| 2025-00000803 | 3 | AGREEMENT | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000804 | 1 | RELEASE | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 2025-00000805 | 1 | RELEASE | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 121232 | 5/20/2025 3:28 PM | ROSIE ELISONDO | 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 |
| 121233 | 5/21/2025 8:56 AM | DEVIN SESSION | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121234 | 5/21/2025 9:47 AM | ASCENSIONPOINT | kandys | Cash 1 | **$5.00** | **$0.00** | **$0.00** | **$5.00** |
| | 1 | SEARCH FEE | | | $5.00 | $0.00 | $0.00 | $5.00 |
| 121235 | 5/21/2025 10:11 AM | ASCENSIONPOINT | kandys | Cash 1 | **$5.00** | **$0.00** | **$0.00** | **$5.00** |
| | 1 | SEARCH FEE | | | $5.00 | $0.00 | $0.00 | $5.00 |
| 121236 | 5/21/2025 10:40 AM | CYNTHIA MCBRIDE | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121237 | 5/21/2025 10:44 AM | TEXAS TECH CREDIT UNION | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000806 | 2 | RELEASE | | | $29.00 | $0.00 | $0.00 | $29.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121238 | 5/21/2025 11:34 AM | QUIAUHTZIN JASSO | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121239 | 5/21/2025 11:45 AM | RICKER LAW FIRM | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000807 | 2 | SPECIAL WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121240 | 5/21/2025 1:10 PM | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000808 | 2 | RELEASE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121241 | 5/21/2025 1:43 PM | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000809 | 3 | APPOINTMENT OF SUB TRUSTEE | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121242 | 5/21/2025 1:51 PM | PROSPERITY BANK | hailees | Cash 1 | **$46.00** | **$0.00** | **$0.00** | **$46.00** |
| 2025-00000810 | 6 | DEED OF TRUST | | | $45.00 | $0.00 | $0.00 | $45.00 |
| | 1 | COPIES | | | $1.00 | $0.00 | $0.00 | $1.00 |
| 121243 | 5/21/2025 2:31 PM | MILLER GEORGE & SUGGS | hailees | Cash 1 | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| 2025-00000811 | 4 | DEED | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 121244 | 5/21/2025 2:34 PM | LIGHTHOUSE TITLE | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000812 | 3 | WARRANTY DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121245 | 5/21/2025 2:40 PM | NEXTERA ENERGY RESOURCES, LLC | hailees | Cash 1 | **$73.00** | **$0.00** | **$0.00** | **$73.00** |
| 2025-00000813 | 13 | EASEMENT | | | $73.00 | $0.00 | $0.00 | $73.00 |
| 121246 | 5/21/2025 2:50 PM | CRENSHAW, DUPREE & MILAM, LLP | hailees | Cash 1 | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| 2025-00000814 | 4 | DISTRIBUTION DEED | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 121247 | 5/21/2025 3:07 PM | KAREN LEWIS | evag | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2021-2031-0182 | 1 | MARKS & BRANDS | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 121248 | 5/21/2025 3:16 PM | RICHARD HANNA ATTORNEY AT LAW | hailees | Cash 1 | **$69.00** | **$0.00** | **$0.00** | **$69.00** |
| 2025-00000815 | 12 | LAST WILL AND TESTAMENT | | | $69.00 | $0.00 | $0.00 | $69.00 |
| 121249 | 5/21/2025 3:27 PM | SERVICELINK LOAN MODIFICATION | hailees | Cash 1 | **$57.00** | **$0.00** | **$0.00** | **$57.00** |
| 2025-00000816 | 9 | DEED OF TRUST | | | $57.00 | $0.00 | $0.00 | $57.00 |
| 121250 | 5/21/2025 3:39 PM | INTERNAL REVENUE SERVICE | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000817 | 1 | FEDERAL TAX LIEN | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 121251 | 5/22/2025 9:00 AM | BRYCE MILNER | evag | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121252 | 5/22/2025 9:25 AM | JAMES DELOACH | 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 # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121253 | 5/22/2025 11:38 AM | APRIL CORONADO | evag | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121254 | 5/23/2025 10:32 AM | KHAMSOUPHANH NACHAK | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121255 | 5/23/2025 10:39 AM | RAMIRO DIAZ | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| 2025-00000818 | 1 | ASSUMED NAME CERT. | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121256 | 5/23/2025 10:57 AM | RAYMOND SEWELL | hailees | Cash 1 | **$49.00** | **$0.00** | **$0.00** | **$49.00** |
| 2025-00000819 | 7 | WARRANTY DEED | | | $49.00 | $0.00 | $0.00 | $49.00 |
| 121257 | 5/23/2025 11:07 AM | DONNA PARKER | 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 |
| 121258 | 5/23/2025 11:33 AM | LINDA MOORE | evag | Cash 1 | **$4.00** | **$0.00** | **$0.00** | **$4.00** |
| | 2 | LETTERS OF TESTAMENTARY | | | $4.00 | $0.00 | $0.00 | $4.00 |
| 121259 | 5/23/2025 2:38 PM | MIRIAM ALVAREZ | evag | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000820 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121260 | 5/23/2025 2:51 PM | LEATHERS JAYDEN KOLE | hailees | Marriage | **$86.00** | **$0.00** | **$0.00** | **$86.00** |
| 2025-00000024 | 1 | MARRIAGE APPLICATION | | | $86.00 | $0.00 | $0.00 | $86.00 |
| 121261 | 5/27/2025 8:47 AM | HUB CITY TITLE | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000821 | 1 | RELEASE | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 121262 | 5/27/2025 8:55 AM | HUB CITY TITLE | hailees | Cash 1 | **$90.00** | **$0.00** | **$0.00** | **$90.00** |
| 2025-00000822 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000823 | 10 | DEED OF TRUST | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 121263 | 5/27/2025 9:46 AM | AMERICAN LAND TITLE, LLC (LUBBOCK) | hailees | Cash 1 | **$158.00** | **$0.00** | **$0.00** | **$158.00** |
| 2025-00000824 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000825 | 27 | DEED OF TRUST | | | $129.00 | $0.00 | $0.00 | $129.00 |
| 121264 | 5/27/2025 9:54 AM | CAPITAL FARM CREDIT LUBBOCK | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000826 | 2 | DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121265 | 5/27/2025 10:39 AM | ROWE ABSTRACT | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000827 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121266 | 5/27/2025 10:20 AM | STEWART TITLE | hailees | Cash 1 | **$130.00** | **$0.00** | **$0.00** | **$130.00** |
| 2025-00000828 | 10 | AGREEMENT | | | $61.00 | $0.00 | $0.00 | $61.00 |
| 2025-00000829 | 12 | AGREEMENT | | | $69.00 | $0.00 | $0.00 | $69.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121267 | 5/27/2025 11:27 AM | NATIONWIDE TITLE CLEARING | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000830 | 2 | RELEASE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121268 | 5/27/2025 1:04 PM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | **$65.00** | **$0.00** | **$0.00** | **$65.00** |
| 2025-00000831 | 11 | DEED OF TRUST | | | $65.00 | $0.00 | $0.00 | $65.00 |
| 121269 | 5/27/2025 1:14 PM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000832 | 3 | MODIFICATION OF DEED OF TRUST | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121270 | 5/27/2025 1:20 PM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000833 | 3 | MODIFICATION OF DEED OF TRUST | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121271 | 5/27/2025 1:30 PM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| 2025-00000834 | 1 | RELEASE | | | $0.00 | $0.00 | $0.00 | $0.00 |
| 121272 | 5/27/2025 1:33 PM | AMERICAN LAND TITLE, LLC (LUBBOCK) | hailees | Cash 1 | **$98.00** | **$0.00** | **$0.00** | **$98.00** |
| 2025-00000835 | 9 | DEED OF TRUST | | | $57.00 | $0.00 | $0.00 | $57.00 |
| 2025-00000836 | 5 | ASSIGNMENTS | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 121273 | 5/27/2025 1:40 PM | AMERICAN LAND TITLE, LLC (LUBBOCK) | hailees | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000837 | 1 | RELEASE | | | $25.00 | $0.00 | $0.00 | $25.00 |
| 121274 | 5/27/2025 2:04 PM | JOSE GARCIA | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121275 | 5/27/2025 1:44 PM | MULLIN HOARD & B ROWN L.L.P. | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000838 | 3 | DEED OF TRUST | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121276 | 5/27/2025 2:36 PM | CSC (2) | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000839 | 2 | UCC TERMINATION | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121277 | 5/27/2025 2:40 PM | Z TOLLETT | hailees | Cash 1 | **$98.00** | **$0.00** | **$0.00** | **$98.00** |
| 2025-00000840 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000841 | 12 | DEED OF TRUST | | | $69.00 | $0.00 | $0.00 | $69.00 |
| 121278 | 5/27/2025 2:52 PM | STEPHAN VILLANNUEVA | 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 |
| 121279 | 5/27/2025 2:55 PM | FIRST UNITED BANK EARTH | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000842 | 2 | RELEASE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121280 | 5/27/2025 3:46 PM | FIRST UNITED BANK EARTH | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000843 | 2 | RELEASE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121281 | 5/27/2025 3:51 PM | CRENSHAW, DUPREE & MILAM, LLP | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000844 | 3 | DISTRIBUTION DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121282 | 5/27/2025 4:09 PM | PEOPLES BANK | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000845 | 3 | MODIFICATION AGREEMENT | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121283 | 5/27/2025 4:16 PM | NATIONWIDE TITLE CLEARING | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000846 | 2 | RELEASE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121284 | 5/28/2025 9:37 AM | ROWE ABSTRACT | kandys | Cash 1 | **$82.00** | **$0.00** | **$0.00** | **$82.00** |
| 2025-00000847 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000848 | 8 | DEED OF TRUST | | | $53.00 | $0.00 | $0.00 | $53.00 |
| 121285 | 5/28/2025 10:26 AM | AIDAN RAMIREZ | kandys | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121286 | 5/28/2025 11:24 AM | ROWE ABSTRACT | hailees | Cash 1 | **$40.00** | **$0.00** | **$0.00** | **$40.00** |
| | | TAKE-OFF DISK | | | $40.00 | $0.00 | $0.00 | $40.00 |
| 121287 | 5/28/2025 1:15 PM | RICKER LAW FIRM | kandys | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000849 | 2 | SPECIAL WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121288 | 5/28/2025 1:48 PM | TROY ALLCORN | hailees | Cash 1 | **$5.00** | **$0.00** | **$0.00** | **$5.00** |
| | 5 | COPIES | | | $5.00 | $0.00 | $0.00 | $5.00 |
| 121289 | 5/28/2025 3:31 PM | MARITZA GUERRA | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121290 | 5/29/2025 10:52 AM | LONE STAR TITLE COMPANY | hailees | Cash 1 | **$34.00** | **$0.00** | **$0.00** | **$34.00** |
| | 34 | COPIES | | | $34.00 | $0.00 | $0.00 | $34.00 |
| 121291 | 5/29/2025 10:50 AM | GUZMAN SALVADOR M | evag | Marriage | **$86.00** | **$0.00** | **$0.00** | **$86.00** |
| 2025-0000025 | 1 | MARRIAGE APPLICATION | | | $86.00 | $0.00 | $0.00 | $86.00 |
| 121292 | 5/29/2025 11:09 AM | STEVE DINGES | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121293 | 5/29/2025 1:10 PM | ROWE ABSTRACT | kandys | Cash 1 | **$102.00** | **$0.00** | **$0.00** | **$102.00** |
| 2025-00000850 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000851 | 13 | DEED OF TRUST | | | $73.00 | $0.00 | $0.00 | $73.00 |
| 121294 | 5/29/2025 1:12 PM | AG TEXAS | kandys | Cash 1 | **$25.00** | **$0.00** | **$0.00** | **$25.00** |
| 2025-00000852 | 1 | RELEASE | | | $25.00 | $0.00 | $0.00 | $25.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121295 | 5/29/2025 1:13 PM | ROWE ABSTRACT | kandys | Cash 1 | **$193.00** | **$0.00** | **$0.00** | **$193.00** |
| 2025-00000853 | 5 | WARRANTY DEED | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 2025-00000854 | 5 | DURABLE POWER OF ATTORNEY | | | $41.00 | $0.00 | $0.00 | $41.00 |
| 2025-00000855 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000856 | 8 | DEED OF TRUST | | | $53.00 | $0.00 | $0.00 | $53.00 |
| 2025-00000857 | 2 | DESIGNATION OF HOMESTEAD | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121296 | 5/29/2025 1:19 PM | NICOLE DICKEY | kandys | Cash 1 | **$3.00** | **$0.00** | **$0.00** | **$3.00** |
| | | POSTING | | | $3.00 | $0.00 | $0.00 | $3.00 |
| 121297 | 5/29/2025 3:12 PM | GUILLERMO DAVILA | kandys | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121298 | 5/29/2025 3:27 PM | ROWE ABSTRACT | kandys | Cash 1 | **$86.00** | **$0.00** | **$0.00** | **$86.00** |
| 2025-00000858 | 3 | RELEASE | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000859 | 8 | CERTIFIED COPY OF PROBATE | | | $53.00 | $0.00 | $0.00 | $53.00 |
| 121299 | 5/30/2025 8:35 AM | BARRETT DAFFIN FRAPPIER TURNER & ENGEL, I | hailees | Cash 1 | **$45.00** | **$0.00** | **$0.00** | **$45.00** |
| 2025-00000860 | 6 | SUBSTITUTE TRUSTEES DEED | | | $45.00 | $0.00 | $0.00 | $45.00 |
| 121300 | 5/30/2025 8:47 AM | RICKER LAW FIRM | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000861 | 2 | CORRECTION | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121301 | 5/30/2025 9:06 AM | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | hailees | Cash 1 | **$6.00** | **$0.00** | **$0.00** | **$6.00** |
| | | POSTING | | | $6.00 | $0.00 | $0.00 | $6.00 |
| 121302 | 5/30/2025 9:41 AM | CHARLENE SANCHEZ | hailees | Cash 1 | **$23.00** | **$0.00** | **$0.00** | **$23.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121303 | 5/30/2025 10:04 AM | FIRST AMERICAN MORTGAGE SOLUTIONS | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000862 | 2 | RELEASE | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121304 | 5/30/2025 10:07 AM | CRENSHAW, DUPREE & MILAM, LLP | hailees | Cash 1 | **$33.00** | **$0.00** | **$0.00** | **$33.00** |
| 2025-00000863 | 3 | DISTRIBUTION DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121305 | 5/30/2025 10:20 AM | IRIS CAMPBELL | kandys | Cash 1 | **$10.00** | **$0.00** | **$0.00** | **$10.00** |
| | 5 | COPIES | | | $10.00 | $0.00 | $0.00 | $10.00 |
| 121306 | 5/30/2025 10:21 AM | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC | hailees | Cash 1 | **$66.00** | **$0.00** | **$0.00** | **$66.00** |
| 2025-00000864 | 3 | WARRANTY DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 2025-00000865 | 3 | WARRANTY DEED | | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121307 | 5/30/2025 1:16 PM | LONE STAR TITLE COMPANY OF EL PASO, INC | hailees | Cash 1 | **$2.00** | **$0.00** | **$0.00** | **$2.00** |
| | 2 | COPIES | | | $2.00 | $0.00 | $0.00 | $2.00 |

| Receipt # / Document # | Date/Time / Pages | Customer / Instrument | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121308 | 5/30/2025 1:40 PM | JUAN VALENCIA | hailees | Cash 1 | **$11.00** | **$0.00** | **$0.00** | **$11.00** |
| | 6 | COPIES | | | $11.00 | $0.00 | $0.00 | $11.00 |
| 121309 | 5/30/2025 2:16 PM | NANCY TREVINO | hailees | Cash 1 | **$27.00** | **$0.00** | **$0.00** | **$27.00** |
| | | CERTIFIED COPY OF A BIRTH | | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121310 | 5/30/2025 3:52 PM | CRENSHAW, DUPREE & MILAM, LLP | hailees | Cash 1 | **$37.00** | **$0.00** | **$0.00** | **$37.00** |
| 2025-00000866 | 4 | DEED | | | $37.00 | $0.00 | $0.00 | $37.00 |
| 121311 | 5/30/2025 3:56 PM | LEONARDINI, DESPOTES, GIANNECCHINI & NIM | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000867 | 2 | QUIT CLAIM DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121312 | 5/30/2025 4:02 PM | FIELD MANNING STONE AYCOCK P.C. | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000868 | 2 | RELEASE OF JUDGMENT | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121313 | 5/30/2025 4:07 PM | ROWE ABSTRACT | hailees | Cash 1 | **$98.00** | **$0.00** | **$0.00** | **$98.00** |
| 2025-00000869 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000870 | 12 | DEED OF TRUST | | | $69.00 | $0.00 | $0.00 | $69.00 |
| 121314 | 5/30/2025 4:10 PM | ROWE ABSTRACT | hailees | Cash 1 | **$122.00** | **$0.00** | **$0.00** | **$122.00** |
| 2025-00000871 | 2 | WARRANTY DEED WITH VENDORS LIEN | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 2025-00000872 | 18 | DEED OF TRUST | | | $93.00 | $0.00 | $0.00 | $93.00 |
| 121315 | 5/30/2025 4:13 PM | ROWE ABSTRACT | hailees | Cash 1 | **$29.00** | **$0.00** | **$0.00** | **$29.00** |
| 2025-00000873 | 2 | WARRANTY DEED | | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121316 | 5/30/2025 4:18 PM | DALHART ABSTRACT COMPANY | hailees | Cash 1 | **$57.00** | **$0.00** | **$0.00** | **$57.00** |
| 2025-00000874 | 9 | CORRECTION | | | $57.00 | $0.00 | $0.00 | $57.00 |
| 121317 | 5/30/2025 4:48 PM | PAMELA SANTAMARIA | hailees | Cash 1 | **$50.00** | **$0.00** | **$0.00** | **$50.00** |
| | | 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 |
| | | | | **Totals:** | **$9,781.00** | **$0.00** | **$0.00** | **$9,781.00** |

# Receipt Details

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All; Accrual based.

**Summary:**

## Receipt Item Totals

| | Paid | Charged | Debited | Total |
|---|---|---|---|---|
| Document: | $7,838.00 | $0.00 | $0.00 | $7,838.00 |
| Non Document: | $1,943.00 | $0.00 | $0.00 | $1,943.00 |
| **Subtotal:** | **$9,781.00** | **$0.00** | **$0.00** | **$9,781.00** |

## Payment on Account Totals

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

## Payments & Refunds

| | |
|---|---|
| Cash (Refund): | -$202.00 |
| Cash: | $1,235.00 |
| Check: | $7,167.00 |
| Credit Card: | $1,581.00 |
| **Total:** | **$9,781.00** |

## Revenue Account Activity

| | | |
|---|---|---|
| 987-654-321 | Accounts Receivable | $0.00 |
| 010-2204 | Birth Certificate Fees | $97.20 |
| 010-2214 | Marriage License Fees | $150.00 |
| 084-4119 | Courthouse Security - OPR | $4.00 |
| 086-4171 | CC Records Management - OPR | $1,715.00 |
| 086-4172 | Vital Statistics Preservation | $62.00 |
| 151-4107 | CC Archive Fee - OPR | $1,690.00 |
| 010-4105 | County Clerk General | $666.00 |
| 010-4105 | Recording Fee | $4,024.00 |
| 010-4105 | County Clerk - OPR | $1,324.80 |
| 010-4105 | Copies | $48.00 |
| | **Total:** | **$9,781.00** |

# Receipt Summary

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All; Accrual based.

**Lamb County**
Monday, June 2, 2025 4:13 PM

## Receipts:

| Receipt # | Date/Time | Customer | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121103 | 5/1/2025 10:55 AM | ASCENSIONPOINT | kandys | Cash 1 | $5.00 | $0.00 | $0.00 | $5.00 |
| 121104 | 5/1/2025 11:01 AM | CESHKER GROUP | hailees | Cash 1 | $49.00 | $0.00 | $0.00 | $49.00 |
| 121105 | 5/1/2025 11:28 AM | CSC (2) | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121106 | 5/1/2025 11:32 AM | CSC (2) | hailees | Cash 1 | $33.00 | $0.00 | $0.00 | $33.00 |
| 121107 | 5/1/2025 2:12 PM | NEXTERA ENERGY RESOURCES, LLC | hailees | Cash 1 | $41.00 | $0.00 | $0.00 | $41.00 |
| 121108 | 5/1/2025 2:32 PM | CRYSTAL ORTIZ | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121109 | 5/1/2025 2:29 PM | APPLEGATE NATHAN LYN | kandys | Marriage | $86.00 | $0.00 | $0.00 | $86.00 |
| 121110 | 5/1/2025 3:48 PM | ROWE ABSTRACT | hailees | Cash 1 | $106.00 | $0.00 | $0.00 | $106.00 |
| 121111 | 5/1/2025 3:43 PM | MR LIGHT | kandys | Cash 1 | $2.00 | $0.00 | $0.00 | $2.00 |
| 121112 | 5/1/2025 3:51 PM | ROWE ABSTRACT | hailees | Cash 1 | $106.00 | $0.00 | $0.00 | $106.00 |
| 121113 | 5/1/2025 3:57 PM | ROWE ABSTRACT | hailees | Cash 1 | $135.00 | $0.00 | $0.00 | $135.00 |
| 121114 | 5/2/2025 11:59 AM | ERIC ROSALEZ | kandys | Cash 1 | $27.00 | $0.00 | $0.00 | $27.00 |
| 121115 | 5/2/2025 1:05 PM | JESSICA PABLO PABLO | kandys | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121116 | 5/2/2025 1:21 PM | RICKER LAW FIRM | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121117 | 5/2/2025 3:06 PM | JONATHAN MOYA | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121118 | 5/5/2025 10:47 AM | WILL GREEN | kandys | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121119 | 5/5/2025 11:22 AM | BEATRIZ PALACIO | kandys | Cash 1 | $21.00 | $0.00 | $0.00 | $21.00 |
| 121120 | 5/5/2025 11:42 AM | LILA CARLISLE | hailees | Cash 1 | $21.00 | $0.00 | $0.00 | $21.00 |
| 121121 | 5/5/2025 11:48 AM | ROWE ABSTRACT | hailees | Cash 1 | $155.00 | $0.00 | $0.00 | $155.00 |
| 121122 | 5/5/2025 1:38 PM | RICKY GARCIA | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121123 | 5/5/2025 1:31 PM | MARTIN LARA LARA | hailees | Cash 1 | $46.00 | $0.00 | $0.00 | $46.00 |
| 121124 | 5/5/2025 2:26 PM | KARLI REYNOLDS | hailees | Cash 1 | $73.00 | $0.00 | $0.00 | $73.00 |
| 121125 | 5/5/2025 2:46 PM | FIRST AMERICAN MORTGAGE SOLUTIONS | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121126 | 5/5/2025 2:53 PM | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | hailees | Cash 1 | $39.00 | $0.00 | $0.00 | $39.00 |
| 121127 | 5/5/2025 3:13 PM | TAMA MOLDENHAUER | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121128 | 5/6/2025 8:50 AM | CSC (2) | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121129 | 5/6/2025 9:29 AM | MARGARITA SAENZ | hailees | Cash 1 | $27.00 | $0.00 | $0.00 | $27.00 |
| 121130 | 5/6/2025 9:49 AM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | $37.00 | $0.00 | $0.00 | $37.00 |
| 121131 | 5/6/2025 10:16 AM | ROOF TECH ROOFING LLC | hailees | Cash 1 | $25.00 | $0.00 | $0.00 | $25.00 |
| 121132 | 5/6/2025 10:53 AM | TEXAS FILE | hailees | Cash 1 | $40.00 | $0.00 | $0.00 | $40.00 |
| 121133 | 5/6/2025 10:57 AM | ENVERUS | hailees | Cash 1 | $40.00 | $0.00 | $0.00 | $40.00 |
| 121134 | 5/6/2025 11:04 AM | ZILLOW GROUP | hailees | Cash 1 | $40.00 | $0.00 | $0.00 | $40.00 |

## Receipt Summary

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All; Accrual based.

**Lamb County**

Monday, June 2, 2025 4:13 PM

| Receipt # | Date/Time | Customer | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121135 | 5/6/2025 1:22 PM | ROWE ABSTRACT | hailees | Cash 1 | $41.00 | $0.00 | $0.00 | $41.00 |
| 121136 | 5/6/2025 1:55 PM | TODD TIMBERLAKE | kandys | Cash 1 | $22.00 | $0.00 | $0.00 | $22.00 |
| 121137 | 5/6/2025 2:48 PM | MITCH CHESTER | hailees | Cash 1 | $25.00 | $0.00 | $0.00 | $25.00 |
| 121138 | 5/6/2025 3:36 PM | RICKER LAW FIRM | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121139 | 5/6/2025 3:47 PM | KATHERN MELENDEZ | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121140 | 5/7/2025 11:59 AM | FLOYD LIGHT | hailees | Cash 1 | $6.00 | $0.00 | $0.00 | $6.00 |
| 121141 | 5/7/2025 2:19 PM | FLOYD LIGHT | hailees | Cash 1 | $2.00 | $0.00 | $0.00 | $2.00 |
| 121142 | 5/7/2025 3:39 PM | KALEIGH RANDALL | hailees | Cash 1 | $27.00 | $0.00 | $0.00 | $27.00 |
| 121143 | 5/8/2025 9:06 AM | VALENTINA GARCIA | evag | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121144 | 5/8/2025 9:52 AM | GABRIEL GARCIA | hailees | Cash 1 | $21.00 | $0.00 | $0.00 | $21.00 |
| 121145 | 5/8/2025 10:09 AM | JOHN HARPER | hailees | Cash 1 | $3.00 | $0.00 | $0.00 | $3.00 |
| 121146 | 5/8/2025 10:47 AM | RICKER LAW FIRM | hailees | Cash 1 | $41.00 | $0.00 | $0.00 | $41.00 |
| 121147 | 5/8/2025 11:38 AM | ROWE ABSTRACT | hailees | Cash 1 | $127.00 | $0.00 | $0.00 | $127.00 |
| 121148 | 5/8/2025 11:50 AM | DANNY GARICA | hailees | Cash 1 | $21.00 | $0.00 | $0.00 | $21.00 |
| 121149 | 5/8/2025 1:20 PM | MARIA ELSA GARCIA | hailees | Cash 1 | $42.00 | $0.00 | $0.00 | $42.00 |
| 121150 | 5/8/2025 1:54 PM | CELIA ELIZALDE RODRIGUEZ | hailees | Cash 1 | $46.00 | $0.00 | $0.00 | $46.00 |
| 121151 | 5/8/2025 2:17 PM | JANICE H MILLER | hailees | Cash 1 | $21.00 | $0.00 | $0.00 | $21.00 |
| 121152 | 5/8/2025 2:50 PM | PATTY POLANDO | hailees | Cash 1 | $14.00 | $0.00 | $0.00 | $14.00 |
| 121153 | 5/8/2025 3:14 PM | JANIE CANTU | hailees | Cash 1 | $7.00 | $0.00 | $0.00 | $7.00 |
| 121154 | 5/8/2025 3:34 PM | GABRIELA BOBADILLA | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121155 | 5/8/2025 3:41 PM | CRENSHAW, DUPREE & MILAM, LLP | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121156 | 5/8/2025 3:40 PM | MICHAEL A WOOLENDS | evag | Cash 1 | $15.00 | $0.00 | $0.00 | $15.00 |
| 121157 | 5/8/2025 3:49 PM | MORTGAGE CONNECT OF TEXAS LLC | hailees | Cash 1 | $53.00 | $0.00 | $0.00 | $53.00 |
| 121158 | 5/8/2025 4:01 PM | MORTGAGE CONNECT OF TEXAS LLC | hailees | Cash 1 | $65.00 | $0.00 | $0.00 | $65.00 |
| 121159 | 5/8/2025 4:11 PM | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | hailees | Cash 1 | $39.00 | $0.00 | $0.00 | $39.00 |
| 121160 | 5/9/2025 1:07 PM | CAPITAL FARM CREDIT | hailees | Cash 1 | $142.00 | $0.00 | $0.00 | $142.00 |
| 121161 | 5/9/2025 1:47 PM | CHRISTIN ELICK | hailees | Cash 1 | $21.00 | $0.00 | $0.00 | $21.00 |
| 121162 | 5/9/2025 2:44 PM | RICKER LAW FIRM | hailees | Cash 1 | $98.00 | $0.00 | $0.00 | $98.00 |
| 121163 | 5/9/2025 2:49 PM | RICKER LAW FIRM | hailees | Cash 1 | $118.00 | $0.00 | $0.00 | $118.00 |
| 121164 | 5/9/2025 4:07 PM | SHONDA CANNON | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121165 | 5/12/2025 9:41 AM | FIRST AMER MORTGAGE SOLUTIONS | hailees | Cash 1 | $41.00 | $0.00 | $0.00 | $41.00 |
| 121166 | 5/12/2025 9:52 AM | NATIONWIDE TITLE CLEARING | hailees | Cash 1 | $25.00 | $0.00 | $0.00 | $25.00 |
| 121167 | 5/12/2025 9:57 AM | KEITH WARD CONSULTING | hailees | Cash 1 | $66.00 | $0.00 | $0.00 | $66.00 |

| Receipt # | Date/Time | Customer | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121168 | 5/12/2025 10:04 AM | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC | hailees | Cash 1 | $3.00 | $0.00 | $0.00 | $3.00 |
| 121169 | 5/12/2025 10:37 AM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | $49.00 | $0.00 | $0.00 | $49.00 |
| 121170 | 5/12/2025 10:48 AM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | $49.00 | $0.00 | $0.00 | $49.00 |
| 121171 | 5/12/2025 10:51 AM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | $65.00 | $0.00 | $0.00 | $65.00 |
| 121172 | 5/12/2025 11:00 AM | GREAK, URYASZ & BRUENING, PC | hailees | Cash 1 | $123.00 | $0.00 | $0.00 | $123.00 |
| 121173 | 5/12/2025 1:17 PM | LINDA ROSEMOND | evag | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121174 | 5/12/2025 1:39 PM | FABIAN ALCALA | evag | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121175 | 5/12/2025 1:57 PM | JOHN PATRICK ROBBINS | evag | Cash 1 | $26.00 | $0.00 | $0.00 | $26.00 |
| 121176 | 5/12/2025 2:06 PM | JOHN PATRICK ROBBINS | evag | Cash 1 | $0.00 | $0.00 | $0.00 | $0.00 |
| 121177 | 5/12/2025 2:48 PM | ROWE ABSTRACT | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121178 | 5/12/2025 2:51 PM | ROWE ABSTRACT | hailees | Cash 1 | $118.00 | $0.00 | $0.00 | $118.00 |
| 121179 | 5/12/2025 3:44 PM | SAN JUANITA GARCIA | evag | Cash 1 | $44.00 | $0.00 | $0.00 | $44.00 |
| 121180 | 5/13/2025 8:42 AM | PEGGY BUHRMAN | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121181 | 5/13/2025 8:53 AM | NEXTERA ENERGY RESOURCES, LLC | hailees | Cash 1 | $127.00 | $0.00 | $0.00 | $127.00 |
| 121182 | 5/13/2025 9:05 AM | FIRST UNITED BANK | hailees | Cash 1 | $41.00 | $0.00 | $0.00 | $41.00 |
| 121183 | 5/13/2025 9:37 AM | KRISTI MOORE | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121184 | 5/13/2025 9:55 AM | GREAK, URYASZ & BRUENING, PC | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121185 | 5/13/2025 10:04 AM | CRADY JEWETT MCCULLEY & HOUREN LLIP | hailees | Cash 1 | $61.00 | $0.00 | $0.00 | $61.00 |
| 121186 | 5/13/2025 1:30 PM | ROWE ABSTRACT | hailees | Cash 1 | $175.00 | $0.00 | $0.00 | $175.00 |
| 121187 | 5/13/2025 1:48 PM | EVA GARCIA | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121188 | 5/13/2025 1:42 PM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | $0.00 | $0.00 | $0.00 | $0.00 |
| 121189 | 5/13/2025 2:03 PM | JAMES BUSBY | hailees | Cash 1 | $27.00 | $0.00 | $0.00 | $27.00 |
| 121190 | 5/13/2025 2:08 PM | CSC (2) | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121191 | 5/13/2025 2:13 PM | NEXTERA ENERGY RESOURCES, LLC | hailees | Cash 1 | $41.00 | $0.00 | $0.00 | $41.00 |
| 121192 | 5/13/2025 2:50 PM | TESHIA SCOTT | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121193 | 5/13/2025 3:16 PM | ALLISON JOHNSON | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121194 | 5/14/2025 9:46 AM | LAYNA ZAMBRANO | kandys | Cash 1 | $7.00 | $0.00 | $0.00 | $7.00 |
| 121195 | 5/14/2025 11:22 AM | HADEN MALONE | kandys | Cash 1 | $13.00 | $0.00 | $0.00 | $13.00 |
| 121196 | 5/14/2025 11:55 AM | GARY MCLAREN | evag | Cash 1 | $2.00 | $0.00 | $0.00 | $2.00 |
| 121197 | 5/14/2025 1:10 PM | ROWE ABSTRACT | hailees | Cash 1 | $163.00 | $0.00 | $0.00 | $163.00 |
| 121198 | 5/14/2025 1:17 PM | ROWE ABSTRACT | hailees | Cash 1 | $69.00 | $0.00 | $0.00 | $69.00 |
| 121199 | 5/14/2025 1:41 PM | BECK LAW FIRM, PLLC | hailees | Cash 1 | $3.00 | $0.00 | $0.00 | $3.00 |
| 121200 | 5/14/2025 2:07 PM | CAROLINA LAMBERSON | kandys | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |

| Receipt # | Date/Time | Customer | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121201 | 5/14/2025 2:28 PM | GRACIE MONTONA | kandys | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121202 | 5/14/2025 3:57 PM | SUSAN BOWERS | hailees | Cash 1 | $14.00 | $0.00 | $0.00 | $14.00 |
| 121203 | 5/15/2025 8:34 AM | SELL GRIFFIN MCLAIN PC | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121204 | 5/15/2025 8:55 AM | TRUE TITLE COMPANY, LLC | hailees | Cash 1 | $344.00 | $0.00 | $0.00 | $344.00 |
| 121205 | 5/15/2025 9:25 AM | CAPITOL SERVICES INC | hailees | Cash 1 | $229.00 | $0.00 | $0.00 | $229.00 |
| 121206 | 5/15/2025 9:51 AM | LAVISHA WALLACE | evag | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121207 | 5/16/2025 1:14 PM | SHERRISE JOHNSON | kandys | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121208 | 5/16/2025 1:40 PM | JAYME WILLDEN | kandys | Cash 1 | $27.00 | $0.00 | $0.00 | $27.00 |
| 121209 | 5/16/2025 1:42 PM | FENOCCHI TIMOTHY ANDRES | kandys | Marriage | $86.00 | $0.00 | $0.00 | $86.00 |
| 121210 | 5/16/2025 3:01 PM | ROWE ABSTRACT | kandys | Cash 1 | $118.00 | $0.00 | $0.00 | $118.00 |
| 121211 | 5/16/2025 3:22 PM | ROWE ABSTRACT | kandys | Cash 1 | $143.00 | $0.00 | $0.00 | $143.00 |
| 121212 | 5/16/2025 3:29 PM | ROWE ABSTRACT | kandys | Cash 1 | $98.00 | $0.00 | $0.00 | $98.00 |
| 121213 | 5/16/2025 3:34 PM | ROWE ABSTRACT | kandys | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121214 | 5/16/2025 3:43 PM | FLOYDIO TREVINO | kandys | Cash 1 | $21.00 | $0.00 | $0.00 | $21.00 |
| 121215 | 5/19/2025 10:49 AM | PAUL LIMON | evag | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121216 | 5/19/2025 11:31 AM | BEVERLY JARRETT | kandys | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121217 | 5/19/2025 1:03 PM | ELISEO VILLANUEVA | evag | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121218 | 5/19/2025 1:13 PM | ALVARO ESTRADA | evag | Cash 1 | $27.00 | $0.00 | $0.00 | $27.00 |
| 121219 | 5/19/2025 2:17 PM | CARL SMITH | evag | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121220 | 5/19/2025 3:10 PM | KIM LEE | evag | Cash 1 | $27.00 | $0.00 | $0.00 | $27.00 |
| 121221 | 5/20/2025 9:00 AM | BLAKE MORAVCIK | kandys | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121222 | 5/20/2025 9:27 AM | ROWE ABSTRACT | kandys | Cash 1 | $86.00 | $0.00 | $0.00 | $86.00 |
| 121223 | 5/20/2025 9:32 AM | ROWE ABSTRACT | kandys | Cash 1 | $126.00 | $0.00 | $0.00 | $126.00 |
| 121224 | 5/20/2025 10:24 AM | LAMB COUNTY APPRAISAL DISTRICT | kandys | Cash 1 | $34.00 | $0.00 | $0.00 | $34.00 |
| 121225 | 5/20/2025 11:54 AM | GABRIEL GALLEGOS | kandys | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121226 | 5/20/2025 1:15 PM | MARGARITA ZUNIGA | kandys | Cash 1 | $27.00 | $0.00 | $0.00 | $27.00 |
| 121227 | 5/20/2025 1:21 PM | ROBERT PHILLIPS | kandys | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121228 | 5/20/2025 1:26 PM | JR HERRELL | kandys | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121229 | 5/20/2025 1:34 PM | CAMPOS MARIO MANUEL | kandys | Marriage | $186.00 | $0.00 | $0.00 | $186.00 |
| 121230 | 5/20/2025 3:09 PM | ROWE ABSTRACT | kandys | Cash 1 | $25.00 | $0.00 | $0.00 | $25.00 |
| 121231 | 5/20/2025 3:12 PM | ROWE ABSTRACT | kandys | Cash 1 | $83.00 | $0.00 | $0.00 | $83.00 |
| 121232 | 5/20/2025 3:28 PM | ROSIE ELISONDO | hailees | Cash 1 | $21.00 | $0.00 | $0.00 | $21.00 |
| 121233 | 5/21/2025 8:56 AM | DEVIN SESSION | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |

| Receipt # | Date/Time | Customer | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121234 | 5/21/2025 9:47 AM | ASCENSIONPOINT | kandys | Cash 1 | $5.00 | $0.00 | $0.00 | $5.00 |
| 121235 | 5/21/2025 10:11 AM | ASCENSIONPOINT | kandys | Cash 1 | $5.00 | $0.00 | $0.00 | $5.00 |
| 121236 | 5/21/2025 10:40 AM | CYNTHIA MCBRIDE | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121237 | 5/21/2025 10:44 AM | TEXAS TECH CREDIT UNION | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121238 | 5/21/2025 11:34 AM | QUIAUHTZIN JASSO | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121239 | 5/21/2025 11:45 AM | RICKER LAW FIRM | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121240 | 5/21/2025 1:10 PM | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121241 | 5/21/2025 1:43 PM | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | hailees | Cash 1 | $33.00 | $0.00 | $0.00 | $33.00 |
| 121242 | 5/21/2025 1:51 PM | PROSPERITY BANK | hailees | Cash 1 | $46.00 | $0.00 | $0.00 | $46.00 |
| 121243 | 5/21/2025 2:31 PM | MILLER GEORGE & SUGGS | hailees | Cash 1 | $37.00 | $0.00 | $0.00 | $37.00 |
| 121244 | 5/21/2025 2:34 PM | LIGHTHOUSE TITLE | hailees | Cash 1 | $33.00 | $0.00 | $0.00 | $33.00 |
| 121245 | 5/21/2025 2:40 PM | NEXTERA ENERGY RESOURCES, LLC | hailees | Cash 1 | $73.00 | $0.00 | $0.00 | $73.00 |
| 121246 | 5/21/2025 2:50 PM | CRENSHAW, DUPREE & MILAM, LLP | hailees | Cash 1 | $37.00 | $0.00 | $0.00 | $37.00 |
| 121247 | 5/21/2025 3:07 PM | KAREN LEWIS | evag | Cash 1 | $25.00 | $0.00 | $0.00 | $25.00 |
| 121248 | 5/21/2025 3:16 PM | RICHARD HANNA ATTORNEY AT LAW | hailees | Cash 1 | $69.00 | $0.00 | $0.00 | $69.00 |
| 121249 | 5/21/2025 3:27 PM | SERVICELINK LOAN MODIFICATION | hailees | Cash 1 | $57.00 | $0.00 | $0.00 | $57.00 |
| 121250 | 5/21/2025 3:39 PM | INTERNAL REVENUE SERVICE | hailees | Cash 1 | $25.00 | $0.00 | $0.00 | $25.00 |
| 121251 | 5/22/2025 9:00 AM | BRYCE MILNER | evag | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121252 | 5/22/2025 9:25 AM | JAMES DELOACH | evag | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121253 | 5/22/2025 11:38 AM | APRIL CORONADO | evag | Cash 1 | $27.00 | $0.00 | $0.00 | $27.00 |
| 121254 | 5/23/2025 10:32 AM | KHAMSOUPHANH NACHAK | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121255 | 5/23/2025 10:39 AM | RAMIRO DIAZ | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121256 | 5/23/2025 10:57 AM | RAYMOND SEWELL | hailees | Cash 1 | $49.00 | $0.00 | $0.00 | $49.00 |
| 121257 | 5/23/2025 11:07 AM | DONNA PARKER | hailees | Cash 1 | $44.00 | $0.00 | $0.00 | $44.00 |
| 121258 | 5/23/2025 11:33 AM | LINDA MOORE | evag | Cash 1 | $4.00 | $0.00 | $0.00 | $4.00 |
| 121259 | 5/23/2025 2:38 PM | MIRIAM ALVAREZ | evag | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121260 | 5/23/2025 2:51 PM | LEATHERS JAYDEN KOLE | hailees | Marriage | $86.00 | $0.00 | $0.00 | $86.00 |
| 121261 | 5/27/2025 8:47 AM | HUB CITY TITLE | hailees | Cash 1 | $25.00 | $0.00 | $0.00 | $25.00 |
| 121262 | 5/27/2025 8:55 AM | HUB CITY TITLE | hailees | Cash 1 | $90.00 | $0.00 | $0.00 | $90.00 |
| 121263 | 5/27/2025 9:46 AM | AMERICAN LAND TITLE, LLC (LUBBOCK) | hailees | Cash 1 | $158.00 | $0.00 | $0.00 | $158.00 |
| 121264 | 5/27/2025 9:54 AM | CAPITAL FARM CREDIT LUBBOCK | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121265 | 5/27/2025 10:39 AM | ROWE ABSTRACT | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121266 | 5/27/2025 10:20 AM | STEWART TITLE | hailees | Cash 1 | $130.00 | $0.00 | $0.00 | $130.00 |

| Receipt # | Date/Time | Customer | User | Cash Drawer | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|
| 121267 | 5/27/2025 11:27 AM | NATIONWIDE TITLE CLEARING | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121268 | 5/27/2025 1:04 PM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | $65.00 | $0.00 | $0.00 | $65.00 |
| 121269 | 5/27/2025 1:14 PM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | $33.00 | $0.00 | $0.00 | $33.00 |
| 121270 | 5/27/2025 1:20 PM | FIRST UNITED BANK SUDAN | hailees | Cash 1 | $33.00 | $0.00 | $0.00 | $33.00 |
| 121271 | 5/27/2025 1:30 PM | CHILD SUPPORT RETURN DOCUMENTS | hailees | Cash 1 | $0.00 | $0.00 | $0.00 | $0.00 |
| 121272 | 5/27/2025 1:33 PM | AMERICAN LAND TITLE, LLC (LUBBOCK) | hailees | Cash 1 | $98.00 | $0.00 | $0.00 | $98.00 |
| 121273 | 5/27/2025 1:40 PM | AMERICAN LAND TITLE, LLC (LUBBOCK) | hailees | Cash 1 | $25.00 | $0.00 | $0.00 | $25.00 |
| 121274 | 5/27/2025 2:04 PM | JOSE GARCIA | hailees | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121275 | 5/27/2025 1:44 PM | MULLIN HOARD & B ROWN L.L.P. | hailees | Cash 1 | $33.00 | $0.00 | $0.00 | $33.00 |
| 121276 | 5/27/2025 2:36 PM | CSC (2) | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121277 | 5/27/2025 2:40 PM | Z TOLLETT | hailees | Cash 1 | $98.00 | $0.00 | $0.00 | $98.00 |
| 121278 | 5/27/2025 2:52 PM | STEPHAN VILLANNUEVA | hailees | Cash 1 | $21.00 | $0.00 | $0.00 | $21.00 |
| 121279 | 5/27/2025 2:55 PM | FIRST UNITED BANK EARTH | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121280 | 5/27/2025 3:46 PM | FIRST UNITED BANK EARTH | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121281 | 5/27/2025 3:51 PM | CRENSHAW, DUPREE & MILAM, LLP | hailees | Cash 1 | $33.00 | $0.00 | $0.00 | $33.00 |
| 121282 | 5/27/2025 4:09 PM | PEOPLES BANK | hailees | Cash 1 | $33.00 | $0.00 | $0.00 | $33.00 |
| 121283 | 5/27/2025 4:16 PM | NATIONWIDE TITLE CLEARING | hailees | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121284 | 5/28/2025 9:37 AM | ROWE ABSTRACT | kandys | Cash 1 | $82.00 | $0.00 | $0.00 | $82.00 |
| 121285 | 5/28/2025 10:26 AM | AIDAN RAMIREZ | kandys | Cash 1 | $27.00 | $0.00 | $0.00 | $27.00 |
| 121286 | 5/28/2025 11:24 AM | ROWE ABSTRACT | hailees | Cash 1 | $40.00 | $0.00 | $0.00 | $40.00 |
| 121287 | 5/28/2025 1:15 PM | RICKER LAW FIRM | kandys | Cash 1 | $29.00 | $0.00 | $0.00 | $29.00 |
| 121288 | 5/28/2025 1:48 PM | TROY ALLCORN | hailees | Cash 1 | $5.00 | $0.00 | $0.00 | $5.00 |
| 121289 | 5/28/2025 3:31 PM | MARITZA GUERRA | kandys | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121290 | 5/29/2025 10:52 AM | LONE STAR TITLE COMPANY | hailees | Cash 1 | $34.00 | $0.00 | $0.00 | $34.00 |
| 121291 | 5/29/2025 10:50 AM | GUZMAN SALVADOR M | evag | Marriage | $86.00 | $0.00 | $0.00 | $86.00 |
| 121292 | 5/29/2025 11:09 AM | STEVE DINGES | kandys | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121293 | 5/29/2025 1:10 PM | ROWE ABSTRACT | kandys | Cash 1 | $102.00 | $0.00 | $0.00 | $102.00 |
| 121294 | 5/29/2025 1:12 PM | AG TEXAS | kandys | Cash 1 | $25.00 | $0.00 | $0.00 | $25.00 |
| 121295 | 5/29/2025 1:13 PM | ROWE ABSTRACT | kandys | Cash 1 | $193.00 | $0.00 | $0.00 | $193.00 |
| 121296 | 5/29/2025 1:19 PM | NICOLE DICKEY | kandys | Cash 1 | $3.00 | $0.00 | $0.00 | $3.00 |
| 121297 | 5/29/2025 3:12 PM | GUILLERMO DAVILA | kandys | Cash 1 | $23.00 | $0.00 | $0.00 | $23.00 |
| 121298 | 5/29/2025 3:27 PM | ROWE ABSTRACT | kandys | Cash 1 | $86.00 | $0.00 | $0.00 | $86.00 |
| 121299 | 5/30/2025 8:35 AM | BARRETT DAFFIN FRAPPIER TURNER & ENGEL, I | hailees | Cash 1 | $45.00 | $0.00 | $0.00 | $45.00 |

# Receipt Summary

By Date: 5/1/2025 12:00 AM - 5/31/2025 11:59 PM; Departments: All; Accrual based.

| Receipt # | Date/Time | Customer | User | Cash Drawer | | Paid | Charged | Debited | Total Fees |
|---|---|---|---|---|---|---|---|---|---|
| 121300 | 5/30/2025 8:47 AM | RICKER LAW FIRM | hailees | Cash 1 | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121301 | 5/30/2025 9:06 AM | CRAIG,TERRIL,HALE & GRANTHAM,L.L.P. | hailees | Cash 1 | | $6.00 | $0.00 | $0.00 | $6.00 |
| 121302 | 5/30/2025 9:41 AM | CHARLENE SANCHEZ | hailees | Cash 1 | | $23.00 | $0.00 | $0.00 | $23.00 |
| 121303 | 5/30/2025 10:04 AM | FIRST AMERICAN MORTGAGE SOLUTIONS | hailees | Cash 1 | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121304 | 5/30/2025 10:07 AM | CRENSHAW, DUPREE & MILAM, LLP | hailees | Cash 1 | | $33.00 | $0.00 | $0.00 | $33.00 |
| 121305 | 5/30/2025 10:20 AM | IRIS CAMPBELL | kandys | Cash 1 | | $10.00 | $0.00 | $0.00 | $10.00 |
| 121306 | 5/30/2025 10:21 AM | OWEN, VOSS, OWEN & MELTON, P.C. ATT. & CC | hailees | Cash 1 | | $66.00 | $0.00 | $0.00 | $66.00 |
| 121307 | 5/30/2025 1:16 PM | LONE STAR TITLE COMPANY OF EL PASO, INC | hailees | Cash 1 | | $2.00 | $0.00 | $0.00 | $2.00 |
| 121308 | 5/30/2025 1:40 PM | JUAN VALENCIA | hailees | Cash 1 | | $11.00 | $0.00 | $0.00 | $11.00 |
| 121309 | 5/30/2025 2:16 PM | NANCY TREVINO | hailees | Cash 1 | | $27.00 | $0.00 | $0.00 | $27.00 |
| 121310 | 5/30/2025 3:52 PM | CRENSHAW, DUPREE & MILAM, LLP | hailees | Cash 1 | | $37.00 | $0.00 | $0.00 | $37.00 |
| 121311 | 5/30/2025 3:56 PM | LEONARDINI, DESPOTES, GIANNECCHINI & NIM | hailees | Cash 1 | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121312 | 5/30/2025 4:02 PM | FIELD MANNING STONE AYCOCK P.C. | hailees | Cash 1 | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121313 | 5/30/2025 4:07 PM | ROWE ABSTRACT | hailees | Cash 1 | | $98.00 | $0.00 | $0.00 | $98.00 |
| 121314 | 5/30/2025 4:10 PM | ROWE ABSTRACT | hailees | Cash 1 | | $122.00 | $0.00 | $0.00 | $122.00 |
| 121315 | 5/30/2025 4:13 PM | ROWE ABSTRACT | hailees | Cash 1 | | $29.00 | $0.00 | $0.00 | $29.00 |
| 121316 | 5/30/2025 4:18 PM | DALHART ABSTRACT COMPANY | hailees | Cash 1 | | $57.00 | $0.00 | $0.00 | $57.00 |
| 121317 | 5/30/2025 4:48 PM | PAMELA SANTAMARIA | hailees | Cash 1 | | $50.00 | $0.00 | $0.00 | $50.00 |
| | | | | | Totals: | $9,781.00 | $0.00 | $0.00 | $9,781.00 |

**Summary:**

### Receipt Item Totals

| | Paid | Charged | Debited | Total |
|---|---|---|---|---|
| Document: | $7,838.00 | $0.00 | $0.00 | $7,838.00 |
| Non Document: | $1,943.00 | $0.00 | $0.00 | $1,943.00 |
| **Subtotal:** | **$9,781.00** | **$0.00** | **$0.00** | **$9,781.00** |

### Payment on Account Totals

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

### Payments & Refunds

| | |
|---|---|
| Cash (Refund): | -$202.00 |
| Cash: | $1,235.00 |
| Check: | $7,167.00 |
| Credit Card: | $1,581.00 |
| **Total:** | **$9,781.00** |

### Revenue Account Activity

| | | |
|---|---|---|
| 987-654-321 | Accounts Receivable | $0.00 |
| 010-2204 | Birth Certificate Fees | $97.20 |
| 010-2214 | Marriage License Fees | $150.00 |
| 084-4119 | Courthouse Security - OPR | $4.00 |
| 086-4171 | CC Records Management - OPR | $1,715.00 |
| 086-4172 | Vital Statistics Preservation | $62.00 |
| 151-4107 | CC Archive Fee - OPR | $1,690.00 |
| 010-4105 | County Clerk General | $666.00 |
| 010-4105 | Recording Fee | $4,024.00 |
| 010-4105 | County Clerk - OPR | $1,324.80 |
| 010-4105 | Copies | $48.00 |
| | **Total:** | **$9,781.00** |

# TITLE REPORT
# MAY, 2025

| | |
|---|---|
| STATE | $1,584.00 |
| COUNTY | $990.00 |
| TOTAL | $2,574.00 |

# MONTHLY TITLE REPORT TOTALS

## FOR THE MONTH OF: MAY 2025

| DATE | STATE | COUNTY | TOTAL |
|---|---|---|---|
| 5/1 | 184.00 | 115.00 | 299.00 |
| 5/2 | 24.00 | 15.00 | 39.00 |
| 5/5 | 0.00 | 0.00 | 0.00 |
| 5/6 | 0.00 | 0.00 | 0.00 |
| 5/7 | 32.00 | 20.00 | 52.00 |
| 5/8 | 104.00 | 65.00 | 169.00 |
| 5/9 | 136.00 | 85.00 | 221.00 |
| 5/12 | 16.00 | 10.00 | 26.00 |
| 5/13 | 168.00 | 105.00 | 273.00 |
| 5/14 | 56.00 | 35.00 | 91.00 |
| 5/15 | 56.00 | 35.00 | 91.00 |
| 5/16 | 192.00 | 120.00 | 312.00 |
| 5/19 | 56.00 | 35.00 | 91.00 |
| 5/20 | 72.00 | 45.00 | 117.00 |
| 5/21 | 152.00 | 95.00 | 247.00 |
| 5/22 | 64.00 | 40.00 | 104.00 |
| 5/23 | 80.00 | 50.00 | 130.00 |
| 5/26 | 0.00 | 0.00 | 0.00 |
| 5/27 | 48.00 | 30.00 | 78.00 |
| 5/28 | 48.00 | 30.00 | 78.00 |
| 5/29 | 48.00 | 30.00 | 78.00 |
| 5/30 | 48.00 | 30.00 | 78.00 |
| | | | |
| ***GRAND TOTALS:*** | $ 1,584.00 | $ 990.00 | $ 2,574.00 |

# MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: May

| DATE | STATE | COUNTY | TOTAL | |
|---|---|---|---|---|
| 5-01 | 184.00 | 115.00 | 299.00 | |
| 5-02 | 24.00 | 15.00 | 39.00 | |
| 5-05 | Ø | Ø | Ø | RTS DOWN |
| 5-06 | Ø | Ø | Ø | RTS DOWN |
| 5-07 | 32.00 | 20.00 | 52.00 | |
| 5-08 | 104.00 | 65.00 | 169.00 | |
| 5-09 | 136.00 | 85.00 | 221.00 | |
| 5-12 | 16.00 | 10.00 | 26.00 | |
| 5-13 | 168.00 | 105.00 | 273.00 | |
| 5-14 | 56.00 | 35.00 | 91.00 | |
| 5-15 | 56.00 | 35.00 | 91.00 | |
| 5-16 | 192.00 | 120.00 | 312.00 | |
| 5-19 | 56.00 | 35.00 | 91.00 | |
| 5-20 | 72.00 | 45.00 | 117.00 | |
| 5-21 | 152.00 | 95.00 | 247.00 | |
| 5-22 | 64.00 | 40.00 | 104.00 | |
| 5-23 | 80.00 | 50.00 | 130.00 | |
| 5-26 | Ø | Ø | Ø | Holiday |
| 5-27 | 48.00 | 30.00 | 78.00 | |
| 5-28 | 48.00 | 30.00 | 78.00 | |
| 5-29 | 48.00 | 30.00 | 78.00 | |
| 5-30 | 48.00 | 30.00 | 78.00 | |
| | | | | |

***GRAND TOTALS:*** 1584.00 999.00 2574.00

Gina

# POSTAGE COLLECTIONS FOR AUTO

## MONTHLY REPORT 25-May

| DAY: | POSTAGE: | |
|---|---|---|
| 1 | 7.00 | |
| 2 | 0.00 | |
| 7 | 0.00 | *RTS OUTTAGE* |
| 8 | 0.00 | *05/05 - 05/06* |
| 9 | 0.00 | |
| 12 | 0.00 | |
| 13 | 21.00 | |
| 14 | 0.00 | |
| 15 | 7.00 | |
| 16 | 0.00 | |
| 19 | 0.00 | |
| 20 | 21.00 | |
| 21 | 0.00 | |
| 22 | 0.00 | |
| 23 | 0.00 | |
| 27 | 0.00 | |
| 28 | 0.00 | |
| 29 | 0.00 | |
| 30 | 0.00 | |

**Total: 56.00**

# MAY 01, 2025 THRU MAY 31, 2025
## MOTOR VEHICLE REGISTRATION REPORT

| | | |
|---|---|---|
| **LOCAL** | ** 05-01 / 05-04-2025* | *990.00* |
| | 05-05 / 05-11-2025 | 2,390.00 |
| | 05-12 / 05-18-2025 | 2,870.00 |
| | 05-19 / 05-25-2025 | 2,070.00 |
| | ** 05-26 / 05-31-2025* | *2,240.00* |
| ***SHORT WEEK** | | |
| **TOTAL** | | 10,560.00 |
| **COMMISSION** | ** 05-01 / 05-04-2025* | - |
| | 05-05 / 05-11-2025 | - |
| | 05-12 / 05-18-2025 | - |
| | 05-19 / 05-25-2025 | - |
| | ** 05-26 / 05-31-2025* | - |
| **TOTAL** | | - |
| **REGISTRATION** | ** 05-01 / 05-04-2025* | *2,988.89* |
| | 05-05 / 05-11-2025 | 7,555.20 |
| | 05-12 / 05-18-2025 | 9,465.28 |
| | 05-19 / 05-25-2025 | 7,636.33 |
| | ** 05-26 / 05-31-2025* | *7,260.69* * |
| **TOTAL** | | 34,906.39 |
| **STATE** | ** 05-01 / 05-04-2025* | *3,855.74* |
| | 05-05 / 05-11-2025 | 8,286.06 |
| | 05-12 / 05-18-2025 | 12,610.03 |
| | 05-19 / 05-25-2025 | 9,187.88 |
| | ** 05-26 / 05-31-2025* | *9,387.29* * |
| **TOTAL** | | 43,327.00 |
| **TOTALS** | ** 05-01 / 05-04-2025* | *7,834.63* |
| | 05-05 / 05-11-2025 | 18,231.26 |
| | 05-12 / 05-18-2025 | 24,945.31 |
| | 05-19 / 05-25-2025 | 18,894.21 |
| | ** 05-26 / 05-31-2025* | *18,887.98* * |
| | **GRAND TOTAL** | **88,793.39** |

**LAMB COUNTY**

| | |
|---|---|
| **LOCAL** | 10,560.00 |
| **COMMISSION** | - |
| **REGISTRATION** | 34,906.39 |
| **TOTAL** | 45,466.39 |
| **STATE** | - |
| | *3,855.74* |
| | 8,286.06 |
| | 12,610.03 |
| | 9,187.88 |
| | *9,387.29* |
| **TOTAL** | 43,327.00 |
| | 45,466.39 |
| | 43,327.00 |
| **GRAND TOTAL** | **88,793.39** |

Texas Department of Motor Vehicles



RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2025 - 05/2025

Start Month: May    End Month: May    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 | 18 | 1 |
| 72-HOUR PERMIT | 2 | 0 |
| BLUE DISABLED PLACARD | 45 | 0 |
| COMBINATION PLT | 4 | 0 |
| DISABLED PERSON PLT | 10 | 0 |
| EXEMPT DOUBLE PLT | 2 | 0 |
| FARM TRLR PLT | 13 | 1 |
| FARM TRUCK PLT | 7 | 2 |
| MOTORCYCLE PLT | 3 | 0 |
| ONE-TRIP PERMIT | 4 | 0 |
| PASSENGER-TRUCK PLT | 199 | 3 |
| PLATE STICKER | 226 | 2 |
| RED DISABLED PLACARD | 5 | 0 |
| TOKEN TRLR PLT | 1 | 0 |
| TRAVEL TRLR PLT | 1 | 0 |
| TRLR PLT | 18 | 0 |
| WINDSHIELD STICKER | 1,145 | 8 |
| Total | 1,703 | 17 |

| Fees Collected | |
|---|---|
| Accounting Fees Description | Amount ($) |
| REGISTRATION | |
| ANGELO STATE UNIVERSITY PLT | 30.00 |
| AUTOMATION FEE | 41.50 |
| BLUEBONNET PLT | 30.00 |
| BUYERS TAG | 565.00 |
| CHILDHOOD CANCER AWARE PLT | 30.00 |
| CLASSIC BLACK D RNW | 50.00 |
| CNTY ROAD BRIDGE ADD-ON FEE | 12,300.00 |
| COTTON BOLL PLT | 57.50 |
| DELINQUENT TRANSFER PENALTY | 200.00 |
| DELQ TRANS PENALTY 2008 | 625.00 |
| DISABLED VETERAN PLT | 12.00 |
| DUPLICATE RECEIPT | 10.00 |
| ELECTRIC VEHICLE FEE | 400.00 |
| EMERGENCY MEDICAL SVCS PLT | 8.00 |
| HORNED LIZARD PLT | 30.00 |
| INQUIRY | 4.00 |
| INSP RPL FEE 1YR | 8,130.00 |
| INSP RPL FEE 2YR | 569.50 |

[redacted]

Run Date: 06/06/2025
Run Time: 8:54:26 AM



RTS Date: 06/05/2025

ORIGINAL

Texas Department of Motor Vehicles

[redacted]



RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2025 - 05/2025

Start Month: May    End Month: May    Start Year: 2025    End Year: 2025    Office Category: County

Funds Category: All

Office: 140 - LAMB

| Fees Collected | |
|---|---|
| **Accounting Fees Description** | **Amount ($)** |
| INSPECTION FEE-CDEC | 88.00 |
| INSPECTION FEE-CW | 462.00 |
| LARGE STAR WHITE/BLACK C RNW | 12.50 |
| LATE REGISTRATION PENALTY | 102.80 |
| ONLINE DISCOUNT | (112.00) |
| ORGAN DONOR FEE | 25.00 |
| P&H 30-DAY PERMIT | 450.00 |
| P&H 72 HOUR PERMIT | 50.00 |
| P&H COMBINATION PLT | 4,200.00 |
| P&H IRP FUNDS INTERFACE | 1,668.00 |
| P&H LIMITED SRVC COMP | (51.00) |
| P&H LIMITED SRVC FEE | 242.25 |
| P&H MAIL IN FEE | 280.25 |
| P&H ONE TRIP PERMIT | 20.00 |
| P&H PLATE STICKER | 6,850.00 |
| P&H REGISTRATION CORRECTION | 38.06 |
| P&H TMP PERMIT FEE | 114.00 |
| P&H TXO COMP | (224.00) |
| P&H TXO FEE | 532.00 |



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

Texas Department of Motor Vehicles



RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2025 - 05/2025

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

[redacted]

| Fees Collected | |
|---|---|
| Accounting Fees Description | Amount ($) |
| P&H WALK IN FEE | 5,006.50 |
| P&H WINDSHIELD STICKER | 63,149.49 |
| PERMIT DUPLICATE RECEIPT | 2.00 |
| PERSONALIZED PLATE FEE | 120.00 |
| PURPLE HEART PLT | 3.00 |
| REG FEE-DPS | 1,120.00 |
| REGIS. CREDIT REMAINING | (796.21) |
| REPLACEMENT FEE | 312.00 |
| RFND REGISTRATION FEE | (292.41) |
| SAN ANTONIO SPURS D RNW | 50.00 |
| STATE OF THE ARTS C APL | 0.00 |
| STATE PARKS DONATION | 40.00 |
| TEMPORARY DISABLED PLACARD | 25.00 |
| TRANSFER | 100.00 |
| VETERANS' FUND | 46.75 |
| **REGISTRATION - Sub Total** | **106,726.48** |
| SALES TAX | |
| REGISTRATION EMISSIONS FEE | 421.36 |
| SALES TAX EMISSION FEE 1% | 5,338.00 |



ORIGINAL

RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2025 - 05/2025

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

| Fees Collected | |
|---|---|
| **Accounting Fees Description** | **Amount ($)** |
| SALES TAX FEE | 190,706.65 |
| SALES TAX PENALTY FEE | 2,890.19 |
| TERP TITLE FEE | 3,015.00 |
| **SALES TAX - Sub Total** | **202,371.20** |
| TITLE | |
| TITLE APPLICATION FEE | 2,574.00 |
| **TITLE - Sub Total** | **2,574.00** |
| YOUNG FARMER | |
| YOUNG FARMER PROGRAM | 360.00 |
| **YOUNG FARMER - Sub Total** | **360.00** |
| **Total** | **312,031.68** |

[redacted]

| Funds Distribution | | | | |
|---|---|---|---|---|
| **Funds Category** | **TxDMV Amount Due ($)** | **County Amt Due ($)** | **Other Amt Due ($)** | **Total Amt Due ($)** |
| **REGISTRATION** | | | | |
| AUTOMATION FEE | 679.50 | 0.00 | 0.00 | 679.50 |
| BUYERS TAG | 565.00 | 0.00 | 0.00 | 565.00 |
| CO R & B FUND | 38,754.83 | 38,754.81 | 0.00 | 77,509.64 |
| DELQ TRANSFER | 100.00 | 100.00 | 0.00 | 200.00 |



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

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2025 - 05/2025

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

[redacted]

| Funds Distribution | | | | |
|---|---|---|---|---|
| Funds Category | TxDMV Amount Due ($) | County Amt Due ($) | Other Amt Due ($) | Total Amt Due ($) |
| DELQ TRNSF CNTY | 0.00 | 312.50 | 0.00 | 312.50 |
| DELQ TRNSF EDUC | 60.00 | 0.00 | 0.00 | 60.00 |
| DELQ TRNSF FND6 | 252.50 | 0.00 | 0.00 | 252.50 |
| DP CARD | 25.00 | 0.00 | 0.00 | 25.00 |
| DUPL RECEIPT | 0.00 | 12.00 | 0.00 | 12.00 |
| EV FEE - 1 YR | 400.00 | 0.00 | 0.00 | 400.00 |
| INQUIRY FEES | 0.00 | 4.00 | 0.00 | 4.00 |
| INSP TERP | 250.00 | 0.00 | 0.00 | 250.00 |
| INSP TXMBLTY-3 | 250.00 | 0.00 | 0.00 | 250.00 |
| INSP TXONLNE-1 | 50.00 | 0.00 | 0.00 | 50.00 |
| INSRPL CAIR 1YR | 2,168.00 | 0.00 | 0.00 | 2,168.00 |
| INSRPL CAIR 2YR | 68.00 | 0.00 | 0.00 | 68.00 |
| INSRPL GREV 1YR | 2,168.00 | 0.00 | 0.00 | 2,168.00 |
| INSRPL GREV 2YR | 68.00 | 0.00 | 0.00 | 68.00 |
| INSRPL MBLT 1YR | 3,794.00 | 0.00 | 0.00 | 3,794.00 |
| INSRPL MBLT 2YR | 433.50 | 0.00 | 0.00 | 433.50 |
| OPT RD & B FEE | 0.00 | 12,480.00 | 0.00 | 12,480.00 |
| ORGAN DONOR | 25.00 | 0.00 | 0.00 | 25.00 |



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: 05/2025 - 05/2025

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

[redacted]

| Funds Distribution | | | | |
|---|---|---|---|---|
| Funds Category | TxDMV Amount Due ($) | County Amt Due ($) | Other Amt Due ($) | Total Amt Due ($) |
| OUTOFCNTY-CRDT | (1,957.50) | 0.00 | 0.00 | (1,957.50) |
| P&H CNTY LSDPTY | 0.00 | 117.30 | 0.00 | 117.30 |
| P&H CNTY MAILIN | 0.00 | 135.70 | 0.00 | 135.70 |
| P&H CNTY TMPT F | 0.00 | 114.00 | 0.00 | 114.00 |
| P&H CNTY TXO | 0.00 | 28.00 | 0.00 | 28.00 |
| P&H CNTY WALKIN | 0.00 | 2,424.20 | 0.00 | 2,424.20 |
| P&H DMV COMP | 2,717.80 | 0.00 | 0.00 | 2,717.80 |
| P&H DPTY COMP | 0.00 | (51.00) | 0.00 | (51.00) |
| P&H TXO COMP | (224.00) | 0.00 | 0.00 | (224.00) |
| P&H TXO DISCNT | (112.00) | 0.00 | 0.00 | (112.00) |
| REFUND-REGIS | (146.21) | (146.20) | 0.00 | (292.41) |
| REG FEE-DPS | 1,120.00 | 0.00 | 0.00 | 1,120.00 |
| REPL FEE $6 | 182.00 | 130.00 | 0.00 | 312.00 |
| SP-ANGELO ST U | 22.00 | 0.00 | 0.00 | 22.00 |
| SP-BLUEBONNET | 22.00 | 0.00 | 0.00 | 22.00 |
| SP-CHILDCANC-AW | 22.00 | 0.00 | 0.00 | 22.00 |
| SP-COTTON BOLL | 42.16 | 0.00 | 0.00 | 42.16 |
| SP-HORNED TOAD | 22.00 | 0.00 | 0.00 | 22.00 |

Run Date: 06/06/2025
Run Time: 8:54:26 AM

RTS Date: 06/05/2025

Texas Department of Motor Vehicles



RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2025 - 05/2025

[redacted]

Start Month: May    End Month: May    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 ($) | Total Amt Due ($) |
| SP-PERSONALIZE | 116.25 | 0.00 | 0.00 | 116.25 |
| SP-TXDOT VP CRD | (0.50) | 0.00 | 0.00 | (0.50) |
| SPL CNTY COMMSN | 0.00 | 4.50 | 0.00 | 4.50 |
| SPL TXDMV PART | 2.25 | 0.00 | 0.00 | 2.25 |
| SPL TXDOT PART | 67.34 | 0.00 | 0.00 | 67.34 |
| STATE PARKS | 40.00 | 0.00 | 0.00 | 40.00 |
| TRANS OF REGIS | 50.00 | 50.00 | 0.00 | 100.00 |
| VENDOR DMV RNWL | 16.67 | 0.00 | 0.00 | 16.67 |
| VENDOR FD6 05% | 4.79 | 0.00 | 0.00 | 4.79 |
| VENDR CNTY CMSN | 0.00 | 0.50 | 0.00 | 0.50 |
| VETERANS' FUND | 46.75 | 0.00 | 0.00 | 46.75 |
| VNDRFD1 DMV 95% | 91.04 | 0.00 | 0.00 | 91.04 |
| **REGISTRATION - Sub Total** | **52,256.17** | **54,470.31** | **0.00** | **106,726.48** |
| **SALES TAX** | | | | |
| REGIS EMISSIONS | 0.00 | 0.00 | 421.36 | 421.36 |
| SALES TAX | 0.00 | 0.00 | 193,596.84 | 193,596.84 |
| SLSTX EMISSION1 | 0.00 | 0.00 | 5,338.00 | 5,338.00 |
| TERP TITLE FEE | 0.00 | 0.00 | 3,015.00 | 3,015.00 |

Run Date: 06/06/2025
Run Time: 8:54:26 AM



RTS Date: 06/05/2025

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

Texas Department of Motor Vehicles



RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2025 - 05/2025

Start Month: May  End Month: May  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 ($) | Total Amt Due ($) |
| SALES TAX - Sub Total | 0.00 | 0.00 | 202,371.20 | 202,371.20 |
| TITLE | | | | |
| TITLE APPL FEES | 594.00 | 990.00 | 0.00 | 1,584.00 |
| TITLE APPL-COMP | 990.00 | 0.00 | 0.00 | 990.00 |
| TITLE - Sub Total | 1,584.00 | 990.00 | 0.00 | 2,574.00 |
| YOUNG FARMER | | | | |
| YOUNG FARMER FD | 0.00 | 0.00 | 360.00 | 360.00 |
| YOUNG FARMER - Sub Total | 0.00 | 0.00 | 360.00 | 360.00 |
| Total | 53,840.17 | 55,460.31 | 202,731.20 | 312,031.68 |

[redacted]

**ADULT PROBATION** May1-31, 2025

**CASELOAD**

| | | | |
|---|---|---|---|
| 600-4141 | FELONY ADMINISTRATIVE FEES | $ | 0.00 |
| 600-4137 | FELONY DRUG TEST FEES | $ | 30.00 |
| 600-4140 | FELONY EXTENSION FEES | $ | 245.00 |
| 600-4138 | FELONY PRE-TRIAL FEES | $ | 110.00 |
| 600-4136 | FELONY PROBATION FEES | $ | 5,665.00 |
| 600-4139 | FELONY TRANSFER FEE | $ | 550.00 |
| TOTAL FELONY FEES COLLECTED | | $ | 6,600.00 |

| | | | |
|---|---|---|---|
| 600-4141 | MISDEMEANOR ADMINISTRATIVE FEES | $ | 0.00 |
| 600-4131 | MISDEMEANOR DRUG TEST FEES | $ | 70.00 |
| 600-4132 | MISDEMEANOR EXTENSION FEES | $ | 0.00 |
| 600-4133 | MISDEMEANOR PRE-TRIAL FEES | $ | 560.00 |
| 600-4130 | MISDEMEANOR PROBATION FEES | $ | 1,400.00 |
| 600-4134 | MISDEMEANOR TRANSFER FEE | $ | 200.00 |
| TOTAL MISDEMEANOR FEES COLLECTED | | $ | 2,230.00 |

**PR- BOND**

| | | | |
|---|---|---|---|
| 604-4136 | FELONY - PT SUPERVISION FEE | $ | 1,212.00 |
| 604-4130 | MISDEMEANOR- PT SUPERVISION FEE | $ | 830.00 |
| | | | 2,042.00 |

**600.01 GRAND TOTAL OF THIS DEPOSIT $ 10,872.00**

**LAMB COUNTY**
**COLLECTION SUMMARY FOR CASE TYPE: ALL**
**FROM 05/01/25 THRU 05/31/25**
**OFFICER: ALL**
**COURT: ALL**
**COUNTY: ALL**
**PAYMENT TYPE: ALL**

**COLLECTIONS FOR CSCD**

| | | |
|---|---|---|
| DT | DRUG TEST | 100.00 |
| EF | EXTENSION FEE | 245.00 |
| PF | PROBATION FEES | 7,065.00 |
| PTF | PRETRIAL FEE | 670.00 |
| PTS | PT SUPERVISION FEE | 2,042.00 |
| TF | TRANSFER FEE | 750.00 |
| | | **10,872.00** |

**COLLECTIONS FOR OTHERS**

**0.00**

**COLLECTIONS FOR VICTIMS**

**0.00**

**COLLECTIONS FOR COURT**

**GRAND TOTAL COLLECTIONS** **10,872.00**

# DAILY RECEIPT REPORT
FOR 05/01/2025 THRU 05/31/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23208 | DCR-6554-25 | REYES, SEBASTIAN LEE | 50.00 | CA | | 05/01/25 | AR | L | 09:24AM |
| 23209 | CCR-18103 | SILVAS, GILBERT MARCE | 200.00 | IH | CCR-18103202505011506 | 05/01/25 | ML | L | 03:06PM |
| 23210 | DCR-6336-23 | GUTIERREZ, ARTURO JR | 40.00 | IH | DCR-6336-232025050115 | 05/01/25 | AR | L | 03:59PM |
| 23211 | DCR-5528-16 | LUNA, GILBERT JR | 100.00 | CR | DCR-5528-162025043021 | 05/01/25 | WEB | L | |
| 23212 | DCR-5994-20 | HAM, ALTON WARREN JR | 100.00 | CR | DCR-5994-202025050113 | 05/01/25 | WEB | L | |
| 23213 | DCR-6473-24 | WOOLEY, NYKIBIAN TRE' | 10.00 | CA | | 05/02/25 | ML | L | 09:07AM |
| 23214 | DCR-6218-22 | JUAREZ, LUIS ENRIQUEZ | 100.00 | CA | | 05/02/25 | ML | L | 09:09AM |
| 23215 | DCR-6519-25 | CASAS, ADAN | 40.00 | CA | | 05/02/25 | ML | L | 09:11AM |
| 23216 | DCR-5074-14 | EVERETT, JAMIE RAY | 50.00 | CA | | 05/02/25 | ML | L | 09:27AM |
| 23217 | CCR-18203 | GUARTUCHE, NATASHA DA | 60.00 | CA | | 05/02/25 | ML | L | 10:06AM |
| 23218 | DCR-6328-23 | MANZANALES, JOE | 60.00 | CA | | 05/02/25 | ML | L | 01:07PM |
| 23219 | CCR-18258 | CARSON, KYLAN GREGORY | 50.00 | CA | | 05/02/25 | MF | L | 02:11PM |
| 23220 | DCR-6136-21 | PORRAS, JOSE DANIEL | 500.00 | CK | 1283 | 05/02/25 | MF | L | 02:16PM |
| 23221 | BS-379 | GARZA, BRANDON | 50.00 | IH | BS-379202505021503264 | 05/02/25 | MF | L | 03:03PM |
| 23222 | CCR-18197 | SALAS, XAVIER NATHANI | 60.00 | CR | CCR-18197202505021217 | 05/02/25 | WEB | L | |
| 23223 | DCR-6231-22 | BOYER, BENJAMIN LUKE | 50.00 | CR | DCR-6231-222025050409 | 05/04/25 | WEB | L | |
| 23224 | CCR-18257 | TIENDA, KARISSA ANN | 60.00 | CA | | 05/05/25 | AR | L | 08:28AM |
| 23225 | BS-367 | QUILIMACO, ESPERANZA | 45.00 | CA | | 05/05/25 | AR | L | 08:32AM |
| 23226 | CCR-18205 | ARMENDARIZ, ABEL IGNA | 60.00 | CA | | 05/05/25 | AR | L | 08:34AM |
| 23227 | CP-48-CR-0001580- | DIGGS, REGINALD CHARL | 50.00 | CA | | 05/05/25 | AR | L | 09:21AM |
| 23228 | CCR-18260 | BENTON, SHELLY DAWN | 60.00 | IH | CCR-18260202505050933 | 05/05/25 | AR | L | 09:34AM |
| 23229 | DCR-6426-24 | ROBERTS, PLEZE GEORGE | 60.00 | CA | | 05/05/25 | AR | L | 09:46AM |
| 23230 | DCR-5768-18 | ESQUIVEL, ESTEBAN JR | 50.00 | CA | | 05/05/25 | AR | L | 10:26AM |
| 23231 | DCR-6441-24 | SALINAS, ISIDORO MONT | 60.00 | CA | | 05/05/25 | AR | L | 11:04AM |
| 23232 | CCR-18184 | GREEN, NATHAN CORY | 120.00 | CA | | 05/05/25 | AR | L | 01:29PM |
| 23233 | CCR-18270 | PETERS, JANA LEA | 60.00 | IH | CCR-18270202505051401 | 05/05/25 | AR | L | 02:01PM |
| 23234 | CCR-18271 | SANDOVAL, FABIAN JUST | 260.00 | IH | CCR-18271202505051517 | 05/05/25 | ML | L | 03:18PM |
| 23235 | DCR-5822-18 | MILLER, JEREMY TODD | 50.00 | IH | DCR-5822-182025050516 | 05/05/25 | AR | L | 04:02PM |
| 23236 | DCR-6490-24 | BASS, JAMES FRANKLIN | 60.00 | IH | DCR-6490-242025050608 | 05/06/25 | MF | L | 08:22AM |
| 23237 | DCR-6087-20 | LONGORIA, JESSIE NICH | 50.00 | CA | | 05/06/25 | MF | L | 08:59AM |
| 23238 | DCR-6132-21 | SALAZAR, EFRAIN GARCI | 100.00 | MO | 19-689496261 | 05/06/25 | MF | L | 09:06AM |

**DAILY RECEIPT REPORT**
**FOR 05/01/2025 THRU 05/31/2025**
**USER: ALL**
**LOCATION: ALL**
**PAID BY ALL**
**PAYMENT TYPE ALL**

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23239 | DCR-5440-16 | RODRIGUEZ, NATASHA NI | 500.00 | IH | DCR-5440-162025050609 | 05/06/25 | MF | L | 09:26AM |
| 23240 | CCR-18153 | POLK, TAEGAN MCKINLEY | 50.00 | CA | | 05/06/25 | AR | L | 11:24AM |
| 23241 | DCR-6160-21 | TREVINO, DAVID AGAPIT | 50.00 | IH | DCR-6160-212025050611 | 05/06/25 | MF | L | 11:56AM |
| 23242 | PT-53 | ENRIQUEZ, JESUS IV | 140.00 | IH | PT-532025050613191594 | 05/06/25 | MF | L | 01:19PM |
| 23243 | CCR-18242 | BLANTON, SCOTT MARS | 35.00 | IH | CCR-18242202505061337 | 05/06/25 | MF | L | 01:38PM |
| 23244 | DCR-6371-21 | AMALLA, TERESA MARTIN | 20.00 | IH | DCR-6371-212025050613 | 05/06/25 | AR | L | 01:41PM |
| 23245 | DCR-5965-20 | KING, CHARLES RUSSELL | 40.00 | CA | | 05/06/25 | AR | L | 02:43PM |
| 23246 | DCR-6424-24 | LOPEZ, ARMANDO | 50.00 | CA | | 05/06/25 | AR | L | 03:04PM |
| 23247 | DCR-6512-24 | TORRES, RODOLFO | 50.00 | CA | | 05/06/25 | AR | L | 03:11PM |
| 23248 | DCR-6299-23 | GAGE, TRACY SEAN | 50.00 | CA | | 05/06/25 | AR | L | 03:50PM |
| 23249 | CCR-18229 | MORALES-GOMEZ, TOMAS | 50.00 | CR | CCR-18229202505061450 | 05/06/25 | WEB | L | |
| 23250 | DCR-6152-21 | STANDARD, CRESTON JAD | 100.00 | CR | DCR-6152-212025050618 | 05/06/25 | WEB | L | |
| 23251 | DCR-5646-17 | GONZALES, YOLANDA | 150.00 | CR | DCR-5646-172025050621 | 05/06/25 | WEB | L | |
| 23252 | CCR-18274 | LEAL GARCIA, ALEJANDR | 50.00 | CA | | 05/07/25 | AR | L | 08:27AM |
| 23253 | DCR-6447-24 | ROBISON, MCCOY | 80.00 | CA | | 05/07/25 | AR | L | 10:43AM |
| 23254 | BS-245 | JONES, AIDAN SEAN | 50.00 | IH | BS-245202505071048180 | 05/07/25 | AR | L | 10:48AM |
| 23255 | DCR-6461-24 | LOPEZ, OCTAVIO PAUL | 50.00 | CA | | 05/07/25 | AR | L | 01:58PM |
| 23256 | DCR-6323-23 | TREVINO, JUANITA CONS | 50.00 | CA | | 05/07/25 | AR | L | 02:23PM |
| 23257 | CF-2024-29 | POLLARD, SHAWN JAMES | 60.00 | IH | CF-2024-2920250507145 | 05/07/25 | AR | L | 02:55PM |
| 23258 | DCR-6460-24 | SALDANA, MICHAEL DAVI | 50.00 | IH | DCR-6460-242025050715 | 05/07/25 | AR | L | 03:03PM |
| 23259 | DCR-6048-20 | FLORES, ABEL ISAIAH | 40.00 | CA | | 05/07/25 | AR | L | 03:45PM |
| 23260 | DCR-6469-24 | SANCHEZ, CALEB MICHAE | 60.00 | IH | DCR-6469-242025050715 | 05/07/25 | AR | L | 03:50PM |
| 23261 | DCR-6358-23 | ALVARADO, VICTORIA MA | 120.00 | CR | DCR-6358-232025050708 | 05/07/25 | WEB | L | |
| 23262 | DCR-5972-20 | RAMIREZ, LORENZO | 40.00 | CA | | 05/08/25 | AR | L | 08:31AM |
| 23263 | DCR-5844-19 | TAMPLIN, RICHARD HENR | 100.00 | CA | | 05/08/25 | AR | L | 08:34AM |
| 23264 | 13553 | GARCIA, GABRIEL LEAL | 30.00 | IH | 135532025050809380013 | 05/08/25 | ML | L | 09:38AM |
| 23265 | CCR-18103 | SILVAS, GILBERT MARCE | 60.00 | IH | CCR-18103202505090840 | 05/09/25 | MF | L | 08:41AM |
| 23266 | DCR-5917-19 | GARZA, GILBERT NAVARR | 50.00 | IH | DCR-5917-192025050909 | 05/09/25 | ML | L | 09:53AM |
| 23267 | CCR-18164 | TAYLOR, JADEN RAY | 60.00 | CA | | 05/09/25 | MF | L | 10:20AM |
| 23268 | CCR-18233 | HERNANDEZ-PICHARDO, A | 60.00 | CA | | 05/09/25 | AR | L | 01:06PM |
| 23269 | BS-361 | MARQUEZ, ZACHARIAH JE | 40.00 | CA | | 05/09/25 | AR | L | 01:08PM |

DAILY RECEIPT REPORT
FOR 05/01/2025 THRU 05/31/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23270 | DCR-5821-18 | GARCIA, ANDREA ANN | 25.00 | CA | | 05/09/25 | AR | L | 01:23PM |
| 23271 | DCR-6001-20 | PEREZ, ADRIANNA NICOL | 10.00 | CA | | 05/09/25 | AR | L | 01:26PM |
| 23272 | DCR-6449-24 | MUNOZ-RENDON, IDOLINA | 28.00 | CA | | 05/09/25 | AR | L | 01:40PM |
| 23273 | DCR-6372-23 | NEWSOME, JAMES | 50.00 | CA | | 05/09/25 | AR | L | 02:06PM |
| 23274 | DCR-6219-22 | MARTINEZ, RACHAEL LOP | 1,000.00 | CR | DCR-6219-222025050918 | 05/09/25 | WEB | L | |
| 23275 | DCR-6250-22 | RIOS, GEORGE ALLEN | 60.00 | CA | | 05/12/25 | MF | L | 08:34AM |
| 23276 | CCR-18226 | ORNELAS, JORGE ANTONI | 60.00 | CA | | 05/12/25 | MF | L | 08:42AM |
| 23277 | DCR-6456-24 | FUENTES, SANJUAN | 120.00 | CA | | 05/12/25 | MF | L | 08:52AM |
| 23278 | CCR-17068 | MARQUEZ, MAYRA ALEJAN | 50.00 | IH | CCR-17068202505121116 | 05/12/25 | MF | L | 11:17AM |
| 23279 | DCR-6425-24 | AMALLA, PATRICIA ANN | 60.00 | CA | | 05/12/25 | ML | L | 02:36PM |
| 23280 | DCR-5873-19 | THORNTON, KYRSTEN MAR | 20.00 | CR | DCR-5873-192025051209 | 05/12/25 | WEB | L | |
| 23281 | DCR-6314-23 | CRAIG, BRENNAN ANDREW | 60.00 | CR | DCR-6314-232025051212 | 05/12/25 | WEB | L | |
| 23282 | DCR-6359-23 | MENDOZA, JOSHUA MICHA | 60.00 | IH | DCR-6359-232025051308 | 05/13/25 | MF | L | 08:33AM |
| 23283 | CCR-18262 | ESTRADA ZUNIGA, ERIK | 50.00 | CA | | 05/13/25 | AR | L | 10:11AM |
| 23284 | BS-392 | MENA- HERNANDEZ, DANN | 50.00 | CA | | 05/13/25 | AR | L | 10:42AM |
| 23285 | DCR-6533-25 | RAMIREZ, JESUS | 24.00 | CA | | 05/13/25 | AR | L | 03:37PM |
| 23286 | DCR-6555-25 | REYES, JODY | 50.00 | CA | | 05/14/25 | AR | L | 08:40AM |
| 23287 | BS-393 | CEDILLO, MICHAEL JR | 50.00 | CA | | 05/14/25 | AR | L | 08:49AM |
| 23288 | DCR-6323-23 | TREVINO, JUANITA CONS | 50.00 | IH | DCR-6323-232025051409 | 05/14/25 | MF | L | 09:20AM |
| 23289 | DCR-6522-25 | MATA, SERGIO ARTURO J | 50.00 | CA | | 05/14/25 | AR | L | 09:26AM |
| 23290 | BS-377 | RAMIREZ, ERICA | 50.00 | CA | | 05/14/25 | AR | L | 10:06AM |
| 23291 | 4658 | RODRIGUEZ, MARIA JESS | 25.00 | MO | 19-728722403 | 05/14/25 | MF | L | 10:06AM |
| 23292 | DCR-6387-23 | RIOS, ALEXIS DEZRAE I | 50.00 | CA | | 05/14/25 | MF | L | 03:26PM |
| 23293 | DCR-5698-17 | BENAVIDEZ, MATTHEW IS | 100.00 | CA | | 05/15/25 | AR | L | 09:03AM |
| 23294 | BS-353 | CHAVEZ, ABIGAIL ASTOR | 60.00 | CA | | 05/15/25 | BD | L | 01:25PM |
| 23295 | CCR-17877 | HUERTA, ANDREW SEPULB | 25.00 | MO | 19-613514526 | 05/15/25 | AR | L | 01:57PM |
| 23296 | DCR-6176-21 | BACA, ERIC BRIAN | 50.00 | IH | DCR-6176-212025051609 | 05/16/25 | AR | L | 09:29AM |
| 23297 | DCR-5668-17 | MORRIS, CHRISTOPHER L | 60.00 | IH | DCR-5668-172025051609 | 05/16/25 | MF | L | 09:55AM |
| 23298 | DCR-5980-20 | KNOX, MARK ANTHONY | 50.00 | IH | DCR-5980-202025051609 | 05/16/25 | ML | L | 09:56AM |
| 23299 | DCR-6001-20 | PEREZ, ADRIANNA NICOL | 15.00 | CK | 1172 | 05/16/25 | MF | L | 10:19AM |
| 23300 | CCR-18069 | ZAMORA-RUELAS, DANIEL | 60.00 | IH | CCR-18069202505161058 | 05/16/25 | AR | L | 10:59AM |

**DAILY RECEIPT REPORT**
**FOR 05/01/2025 THRU 05/31/2025**
**USER: ALL**
**LOCATION: ALL**
**PAID BY ALL**
**PAYMENT TYPE ALL**

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23301 | CCR-18252 | FRANCO-DURAN, JOSE | 50.00 | IH | CCR-18252202505161311 | 05/16/25 | AR | L | 01:12PM |
| 23302 | CCR-18280 | BOX, BODE RAY | 50.00 | IH | BS-384202505161344509 | 05/16/25 | AR | L | 01:45PM |
| 23303 | DCR-6523-25 | FRANCO, REYES | 50.00 | IH | DCR-6523-252025051613 | 05/16/25 | AR | L | 01:52PM |
| 23304 | DCR-6459-24 | TOVAR, JOSE MANUEL JR | 60.00 | CA | | 05/16/25 | MF | L | 02:08PM |
| 23305 | DCR-6534-25 | ROBLEDO FRANCO, CESAR | 50.00 | CA | | 05/16/25 | AR | L | 02:14PM |
| 23306 | CCR-18212 | FIELDS, JAMES DALE | 60.00 | IH | CCR-18212202505161435 | 05/16/25 | MF | L | 02:36PM |
| 23307 | DCR-6024-20 | RENDON, ANTHONY JORDA | 50.00 | CA | | 05/19/25 | MF | L | 08:29AM |
| 23308 | DCR-6256-22 | ESCOBEDO, TIMOTHY JAM | 300.00 | CA | | 05/19/25 | MF | L | 08:34AM |
| 23309 | CCR-18243 | HERNANDEZ, OSCAR | 60.00 | IH | CCR-18243202505190933 | 05/19/25 | MF | L | 09:33AM |
| 23310 | CCR-18263 | RODRIGUEZ, JAMIE LEE | 100.00 | CA | | 05/20/25 | AR | L | 09:17AM |
| 23311 | BS-291 | YBARRA, JERRIUS JASE | 50.00 | CA | | 05/20/25 | ML | L | 10:47AM |
| 23312 | CCR-18097 | MELENDEZ, DANIEL GUAD | 110.00 | CA | | 05/20/25 | ML | L | 03:34PM |
| 23313 | DCR-6214-22 | TOVAR, DEREK | 100.00 | IH | DCR-6214-222025052109 | 05/21/25 | MF | L | 09:06AM |
| 23314 | DCR-6455-24 | SALAZAR, MARIO HUMBER | 50.00 | CA | | 05/21/25 | MF | L | 09:13AM |
| 23315 | DCR-5994-20 | HAM, ALTON WARREN JR | 100.00 | CR | DCR-5994-202025052210 | 05/22/25 | WEB | L | |
| 23316 | DCR-5821-18 | GARCIA, ANDREA ANN | 25.00 | IH | DCR-5821-182025052313 | 05/23/25 | MF | L | 01:05PM |
| 23317 | CCR-18238 | REYES, FEDERICO | 50.00 | IH | CCR-18238202505231327 | 05/23/25 | MF | L | 01:27PM |
| 23318 | BS-342 | TREVINO, ARMANDO | 50.00 | IH | BS-342202505231345375 | 05/23/25 | ML | L | 01:46PM |
| 23319 | DCR-6536-25 | GREEN, LAMONTE DAZEL | 50.00 | CA | | 05/23/25 | MF | L | 01:50PM |
| 23320 | DCR-5980-20 | KNOX, MARK ANTHONY | 50.00 | IH | DCR-5980-202025052314 | 05/23/25 | AR | L | 02:46PM |
| 23321 | PT-52 | HANLIN, KARSON BEAU | 300.00 | CR | PT-522025052621290428 | 05/26/25 | WEB | L | |
| 23322 | DCR-6088-20 | APODACA, JOSEPH AMIOL | 25.00 | IH | DCR-6088-202025052710 | 05/27/25 | ML | L | 10:36AM |
| 23323 | DCR-6162-21 | MARTINEZ, JESSICA MAR | 20.00 | CA | | 05/27/25 | AR | L | 11:21AM |
| 23324 | CCR-18231 | GARZA, MARIA SANJUANI | 65.00 | IH | CCR-18231202505271405 | 05/27/25 | AR | L | 02:06PM |
| 23325 | DCR-5523-16 | MARTINEZ, NICKOLAS | 50.00 | IH | DCR-5523-162025052716 | 05/27/25 | AR | L | 04:18PM |
| 23326 | DCR-5023-13 | AGUILAR, SAMANTHA PAU | 50.00 | CR | DCR-5023-132025052713 | 05/27/25 | WEB | L | |
| 23327 | DCR-6481-24 | LONG, NANCY | 50.00 | IH | DCR-6481-242025052814 | 05/28/25 | AR | L | 02:06PM |
| 23328 | DCR-6383-23 | ALCARAZ, ROSENDO JR | 50.00 | IH | DCR-6383-232025052815 | 05/28/25 | AR | L | 03:48PM |
| 23329 | DCR-6336-23 | GUTIERREZ, ARTURO JR | 60.00 | CA | | 05/28/25 | AR | L | 04:36PM |
| 23330 | DC-2022-CR-0688 | SAUCEDA, GABRIEL FLOR | 30.00 | CR | DC-2022-CR-0688202505 | 05/28/25 | WEB | L | |
| 23331 | DCR-5653-17 | CHAVIRA, DELORES IBAN | 60.00 | CA | | 05/29/25 | AR | L | 09:37AM |

**DAILY RECEIPT REPORT**
**FOR 05/01/2025 THRU 05/31/2025**
**USER: ALL**
**LOCATION: ALL**
**PAID BY ALL**
**PAYMENT TYPE ALL**

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23332 | DCR-6197-21 | LEMING, DAMON JOSEPH | 550.00 | IH | DCR-6197-212025052909 | 05/29/25 | ML | L | 09:53AM |
| 23333 | DCR-6493-24 | MUNOZ, EDGAR ALEJANDR | 50.00 | IH | DCR-6493-242025052913 | 05/29/25 | AR | L | 01:20PM |
| 23334 | BS-295 | THOMPSON, JEFFREY ALA | 50.00 | IH | BS-295202505300853089 | 05/30/25 | MF | L | 08:54AM |
| 23335 | DCR-6185-21 | WALKER, OSWALD FERNAN | 50.00 | CA | | 05/30/25 | MF | L | 08:57AM |
| 23336 | DCR-6330-23 | REESE, TRENNON SHANE | 80.00 | IH | DCR-6330-232025053009 | 05/30/25 | MF | L | 09:11AM |
| 23337 | DCR-6453-24 | ONTIVEROS, JUAN CARLO | 60.00 | CA | | 05/30/25 | ML | L | 11:02AM |
| 23338 | DCR-6291-22 | GARCIA, RICKY | 100.00 | IH | DCR-6291-222025053013 | 05/30/25 | MF | L | 01:32PM |
| 23339 | DCR-6500-24 | DEXTER, KENNETH RAYMO | 50.00 | CA | | 05/30/25 | AR | L | 02:06PM |
| 23340 | DCR-6535-25 | RAMOS, STEPHEN JAY | 60.00 | CA | | 05/30/25 | MF | L | 03:59PM |
| 23341 | DCR-5821-18 | GARCIA, ANDREA ANN | 25.00 | CR | DCR-5821-182025053013 | 05/30/25 | WEB | L | |
| 23342 | BS-394 | CRUZ, MISTY | 100.00 | CR | BS-394202505301554148 | 05/30/25 | WEB | L | |

| TYPE | OPERATING | TOTAL | |
|---|---|---|---|
| MO | 150.00 | 150.00 | |
| CA | 3,912.00 | 3,912.00 | |
| TF | | | |
| CC | | | |
| CK | 515.00 | 515.00 | |
| CR | 2,415.00 | 2,415.00 | |
| CCC | | | |
| IH | 3,880.00 | 3,880.00 | |
| ET | | | |
| OCR | | | |
| RCC | | | |
| VRC | | | |
| VCC | | | |
| | 10,872.00 | 10,872.00 | TOTAL COLLECTED |
| | 4,577.00 | 4,577.00 | TOTAL FOR DEPOSIT |

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2025 THRU 05/31/2025
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 | 23264 | 13553 | T | IH | 135532025050809380013524 | 05/08/25 | GARCIA, GABRIEL LEAL | $30.00 |
| DRUG TEST | 23312 | CCR-18097 | C | CA | | 05/20/25 | MELENDEZ, DANIEL GUADAL | $40.00 |
| DRUG TEST | 23330 | DC-2022-CR-0688 | T | CR | DC-2022-CR-06882025052809113 | 05/28/25 | SAUCEDA, GABRIEL FLOREN | $30.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $100.00 |
| TOTAL FELONY | $30.00 |
| TOTAL MISDEMEANOR | $70.00 |
| TOTAL OTHER | $0.00 |

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2025 THRU 05/31/2025

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 | 23211 | DCR-5528-16 | D | CR | DCR-5528-1620250430214229682 | 05/01/25 | LUNA, GILBERT JR | $75.00 |
| EXTENSION FEE | 23251 | DCR-5646-17 | D | CR | DCR-5646-1720250506210052822 | 05/06/25 | GONZALES, YOLANDA | $150.00 |
| EXTENSION FEE | 23280 | DCR-5873-19 | D | CR | DCR-5873-1920250512091515473 | 05/12/25 | THORNTON, KYRSTEN MARQA | $20.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $245.00 |
| TOTAL FELONY | $245.00 |
| TOTAL MISDEMEANOR | $0.00 |
| TOTAL OTHER | $0.00 |


06/01/2025 02:21PM

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2025 THRU 05/31/2025
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 | 23221 | BS-379 | D | IH | BS-3792025050215032642232 | 05/02/25 | GARZA, BRANDON | $50.00 |
| PRETRIAL FEE | 23229 | DCR-6426-24 | D | CA | | 05/05/25 | ROBERTS, PLEZE GEORGE | $60.00 |
| PRETRIAL FEE | 23233 | CCR-18270 | C | IH | CCR-182702025050514012421096 | 05/05/25 | PETERS, JANA LEA | $60.00 |
| PRETRIAL FEE | 23242 | PT-53 | C | IH | PT-532025050613191594441 | 05/06/25 | ENRIQUEZ, JESUS IV | $140.00 |
| PRETRIAL FEE | 23300 | CCR-18069 | C | IH | CCR-1806920250516105841111162 | 05/16/25 | ZAMORA-RUELAS, DANIEL E | $60.00 |
| PRETRIAL FEE | 23321 | PT-52 | C | CR | PT-522025052621290428462 | 05/26/25 | HANLIN, KARSON BEAU | $300.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $670.00 |
| TOTAL FELONY | $110.00 |
| TOTAL MISDEMEANOR | $560.00 |
| TOTAL OTHER | $0.00 |

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2025 THRU 05/31/2025
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 | 23209 | CCR-18103 | C | IH | CCR-181032025050115061692003 | 05/01/25 | SILVAS, GILBERT MARCELI | $200.00 |
| PROBATION FEES | 23210 | DCR-6336-23 | D | IH | DCR-6336-2320250501155847850 | 05/01/25 | GUTIERREZ, ARTURO JR | $40.00 |
| PROBATION FEES | 23211 | DCR-5528-16 | D | CR | DCR-5528-1620250430214229682 | 05/01/25 | LUNA, GILBERT JR | $25.00 |
| PROBATION FEES | 23212 | DCR-5994-20 | D | CR | DCR-5994-2020250501131019298 | 05/01/25 | HAM, ALTON WARREN JR | $100.00 |
| PROBATION FEES | 23213 | DCR-6473-24 | D | CA | | 05/02/25 | WOOLEY, NYKIBIAN TRE'SH | $10.00 |
| PROBATION FEES | 23214 | DCR-6218-22 | D | CA | | 05/02/25 | JUAREZ, LUIS ENRIQUEZ J | $100.00 |
| PROBATION FEES | 23217 | CCR-18203 | C | CA | | 05/02/25 | GUARTUCHE, NATASHA DAWN | $60.00 |
| PROBATION FEES | 23218 | DCR-6328-23 | D | CA | | 05/02/25 | MANZANALES, JOE | $60.00 |
| PROBATION FEES | 23220 | DCR-6136-21 | D | CK | 1283 | 05/02/25 | PORRAS, JOSE DANIEL | $500.00 |
| PROBATION FEES | 23222 | CCR-18197 | C | CR | CCR-181972025050212170924319 | 05/02/25 | SALAS, XAVIER NATHANIEL | $60.00 |
| PROBATION FEES | 23223 | DCR-6231-22 | D | CR | DCR-6231-2220250504090657640 | 05/04/25 | BOYER, BENJAMIN LUKE | $50.00 |
| PROBATION FEES | 23224 | CCR-18257 | C | CA | | 05/05/25 | TIENDA, KARISSA ANN | $60.00 |
| PROBATION FEES | 23226 | CCR-18205 | C | CA | | 05/05/25 | ARMENDARIZ, ABEL IGNACI | $60.00 |
| PROBATION FEES | 23227 | CP-48-CR-0001580-202 | T | CA | | 05/05/25 | DIGGS, REGINALD CHARLES | $50.00 |
| PROBATION FEES | 23228 | CCR-18260 | C | IH | CCR-182602025050509331156864 | 05/05/25 | BENTON, SHELLY DAWN | $60.00 |
| PROBATION FEES | 23230 | DCR-5768-18 | D | CA | | 05/05/25 | ESQUIVEL, ESTEBAN JR | $50.00 |
| PROBATION FEES | 23231 | DCR-6441-24 | D | CA | | 05/05/25 | SALINAS, ISIDORO MONTOY | $60.00 |
| PROBATION FEES | 23232 | CCR-18184 | C | CA | | 05/05/25 | GREEN, NATHAN CORY | $120.00 |
| PROBATION FEES | 23234 | CCR-18271 | C | IH | CCR-182712025050515170532070 | 05/05/25 | SANDOVAL, FABIAN JUSTIN | $60.00 |
| PROBATION FEES | 23235 | DCR-5822-18 | D | IH | DCR-5822-1820250505160217967 | 05/05/25 | MILLER, JEREMY TODD | $50.00 |
| PROBATION FEES | 23236 | DCR-6490-24 | C | IH | DCR-6490-2420250506082229129 | 05/06/25 | BASS, JAMES FRANKLIN | $60.00 |
| PROBATION FEES | 23237 | DCR-6087-20 | D | CA | | 05/06/25 | LONGORIA, JESSIE NICHOL | $50.00 |
| PROBATION FEES | 23238 | DCR-6132-21 | D | MO | 19-689496261 | 05/06/25 | SALAZAR, EFRAIN GARCIA | $100.00 |
| PROBATION FEES | 23239 | DCR-5440-16 | D | IH | DCR-5440-1620250506092549208 | 05/06/25 | RODRIGUEZ, NATASHA NICO | $500.00 |
| PROBATION FEES | 23240 | CCR-18153 | C | CA | | 05/06/25 | POLK, TAEGAN MCKINLEY | $50.00 |
| PROBATION FEES | 23241 | DCR-6160-21 | D | IH | DCR-6160-2120250506115532557 | 05/06/25 | TREVINO, DAVID AGAPITO | $50.00 |
| PROBATION FEES | 23243 | CCR-18242 | D | IH | CCR-182422025050613370534210 | 05/06/25 | BLANTON, SCOTT MARS | $35.00 |
| PROBATION FEES | 23245 | DCR-5965-20 | D | CA | | 05/06/25 | KING, CHARLES RUSSELL | $40.00 |
| PROBATION FEES | 23246 | DCR-6424-24 | D | CA | | 05/06/25 | LOPEZ, ARMANDO | $50.00 |
| PROBATION FEES | 23247 | DCR-6512-24 | D | CA | | 05/06/25 | TORRES, RODOLFO | $50.00 |
| PROBATION FEES | 23248 | DCR-6299-23 | D | CA | | 05/06/25 | GAGE, TRACY SEAN | $50.00 |
| PROBATION FEES | 23250 | DCR-6152-21 | D | CR | DCR-6152-2120250506181405755 | 05/06/25 | STANDARD, CRESTON JADE | $100.00 |
| PROBATION FEES | 23253 | DCR-6447-24 | D | CA | | 05/07/25 | ROBISON, MCCOY | $80.00 |
| PROBATION FEES | 23256 | DCR-6323-23 | D | CA | | 05/07/25 | TREVINO, JUANITA CONSUE | $50.00 |
| PROBATION FEES | 23257 | CF-2024-29 | T | IH | CF-2024-29202505071455284457 | 05/07/25 | POLLARD, SHAWN JAMES | $60.00 |
| PROBATION FEES | 23258 | DCR-6460-24 | D | IH | DCR-6460-2420250507150300030 | 05/07/25 | SALDANA, MICHAEL DAVIN | $50.00 |
| PROBATION FEES | 23259 | DCR-6048-20 | D | CA | | 05/07/25 | FLORES, ABEL ISAIAH | $40.00 |
| PROBATION FEES | 23260 | DCR-6469-24 | D | IH | DCR-6469-2420250507154952450 | 05/07/25 | SANCHEZ, CALEB MICHAEL | $60.00 |
| PROBATION FEES | 23261 | DCR-6358-23 | D | CR | DCR-6358-2320250507080709939 | 05/07/25 | ALVARADO, VICTORIA MARI | $120.00 |
| PROBATION FEES | 23263 | DCR-5844-19 | D | CA | | 05/08/25 | TAMPLIN, RICHARD HENRY | $100.00 |
| PROBATION FEES | 23265 | CCR-18103 | C | IH | CCR-181032025050908403496920 | 05/09/25 | SILVAS, GILBERT MARCELI | $60.00 |
| PROBATION FEES | 23266 | DCR-5917-19 | D | IH | DCR-5917-1920250509095216466 | 05/09/25 | GARZA, GILBERT NAVARRO | $50.00 |
| PROBATION FEES | 23267 | CCR-18164 | C | CA | | 05/09/25 | TAYLOR, JADEN RAY | $60.00 |
| PROBATION FEES | 23270 | DCR-5821-18 | D | CA | | 05/09/25 | GARCIA, ANDREA ANN | $25.00 |
| PROBATION FEES | 23271 | DCR-6001-20 | D | CA | | 05/09/25 | PEREZ, ADRIANNA NICOLE | $10.00 |
| PROBATION FEES | 23274 | DCR-6219-22 | D | CR | DCR-6219-2220250509180559561 | 05/09/25 | MARTINEZ, RACHAEL LOPEZ | $1,000.00 |

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2025 THRU 05/31/2025
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 | 23275 | DCR-6250-22 | D | CA | | 05/12/25 | RIOS, GEORGE ALLEN | $60.00 |
| PROBATION FEES | 23276 | CCR-18226 | C | CA | | 05/12/25 | ORNELAS, JORGE ANTONIO | $60.00 |
| PROBATION FEES | 23277 | DCR-6456-24 | D | CA | | 05/12/25 | FUENTES, SANJUAN | $120.00 |
| PROBATION FEES | 23278 | CCR-17068 | C | IH | CCR-170682025051211161785843 | 05/12/25 | MARQUEZ, MAYRA ALEJANDR | $50.00 |
| PROBATION FEES | 23279 | DCR-6425-24 | D | CA | | 05/12/25 | AMALLA, PATRICIA ANN | $60.00 |
| PROBATION FEES | 23281 | DCR-6314-23 | D | CR | DCR-6314-2320250512124653341 | 05/12/25 | CRAIG, BRENNAN ANDREW | $60.00 |
| PROBATION FEES | 23282 | DCR-6359-23 | D | IH | DCR-6359-2320250513083310970 | 05/13/25 | MENDOZA, JOSHUA MICHAEL | $60.00 |
| PROBATION FEES | 23288 | DCR-6323-23 | D | IH | DCR-6323-2320250514091837978 | 05/14/25 | TREVINO, JUANITA CONSUE | $50.00 |
| PROBATION FEES | 23291 | 4658 | D | MO | 19-728722403 | 05/14/25 | RODRIGUEZ, MARIA JESSIC | $25.00 |
| PROBATION FEES | 23292 | DCR-6387-23 | D | CA | | 05/14/25 | RIOS, ALEXIS DEZRAE ISI | $50.00 |
| PROBATION FEES | 23293 | DCR-5698-17 | D | CA | | 05/15/25 | BENAVIDEZ, MATTHEW ISAI | $100.00 |
| PROBATION FEES | 23296 | DCR-6176-21 | D | IH | DCR-6176-2120250516092835842 | 05/16/25 | BACA, ERIC BRIAN | $50.00 |
| PROBATION FEES | 23297 | DCR-5668-17 | D | IH | DCR-5668-1720250516095405029 | 05/16/25 | MORRIS, CHRISTOPHER LEE | $60.00 |
| PROBATION FEES | 23298 | DCR-5980-20 | D | IH | DCR-5980-2020250516095523827 | 05/16/25 | KNOX, MARK ANTHONY | $50.00 |
| PROBATION FEES | 23299 | DCR-6001-20 | D | CK | 1172 | 05/16/25 | PEREZ, ADRIANNA NICOLE | $15.00 |
| PROBATION FEES | 23304 | DCR-6459-24 | D | CA | | 05/16/25 | TOVAR, JOSE MANUEL JR | $60.00 |
| PROBATION FEES | 23306 | CCR-18212 | C | IH | CCR-182122025051614354972840 | 05/16/25 | FIELDS, JAMES DALE | $60.00 |
| PROBATION FEES | 23307 | DCR-6024-20 | D | CA | | 05/19/25 | RENDON, ANTHONY JORDAN | $50.00 |
| PROBATION FEES | 23308 | DCR-6256-22 | D | CA | | 05/19/25 | ESCOBEDO, TIMOTHY JAMES | $300.00 |
| PROBATION FEES | 23309 | CCR-18243 | C | IH | CCR-182432025051909331143669 | 05/19/25 | HERNANDEZ, OSCAR | $60.00 |
| PROBATION FEES | 23312 | CCR-18097 | C | CA | | 05/20/25 | MELENDEZ, DANIEL GUADAL | $70.00 |
| PROBATION FEES | 23313 | DCR-6214-22 | D | IH | DCR-6214-2220250521090630042 | 05/21/25 | TOVAR, DEREK | $100.00 |
| PROBATION FEES | 23315 | DCR-5994-20 | D | CR | DCR-5994-2020250522103421882 | 05/22/25 | HAM, ALTON WARREN JR | $100.00 |
| PROBATION FEES | 23316 | DCR-5821-18 | D | IH | DCR-5821-1820250523130501501 | 05/23/25 | GARCIA, ANDREA ANN | $25.00 |
| PROBATION FEES | 23320 | DCR-5980-20 | D | IH | DCR-5980-2020250523144601052 | 05/23/25 | KNOX, MARK ANTHONY | $50.00 |
| PROBATION FEES | 23322 | DCR-6088-20 | D | IH | DCR-6088-2020250527103510158 | 05/27/25 | APODACA, JOSEPH AMIOLIN | $25.00 |
| PROBATION FEES | 23323 | DCR-6162-21 | D | CA | | 05/27/25 | MARTINEZ, JESSICA MARIA | $20.00 |
| PROBATION FEES | 23324 | CCR-18231 | C | IH | CCR-182312025052714053529557 | 05/27/25 | GARZA, MARIA SANJUANITA | $65.00 |
| PROBATION FEES | 23325 | DCR-5523-16 | D | IH | DCR-5523-1620250527161755040 | 05/27/25 | MARTINEZ, NICKOLAS | $50.00 |
| PROBATION FEES | 23326 | DCR-5023-13 | D | CR | DCR-5023-1320250527134013649 | 05/27/25 | AGUILAR, SAMANTHA PAULI | $50.00 |
| PROBATION FEES | 23329 | DCR-6336-23 | D | CA | | 05/28/25 | GUTIERREZ, ARTURO JR | $60.00 |
| PROBATION FEES | 23331 | DCR-5653-17 | D | CA | | 05/29/25 | CHAVIRA, DELORES IBANEZ | $60.00 |
| PROBATION FEES | 23335 | DCR-6185-21 | D | CA | | 05/30/25 | WALKER, OSWALD FERNANDE | $50.00 |
| PROBATION FEES | 23336 | DCR-6330-23 | C | IH | DCR-6330-2320250530091036648 | 05/30/25 | REESE, TRENNON SHANE | $80.00 |
| PROBATION FEES | 23337 | DCR-6453-24 | D | CA | | 05/30/25 | ONTIVEROS, JUAN CARLOS | $60.00 |
| PROBATION FEES | 23338 | DCR-6291-22 | D | IH | DCR-6291-2220250530133117732 | 05/30/25 | GARCIA, RICKY | $100.00 |
| PROBATION FEES | 23341 | DCR-5821-18 | D | CR | DCR-5821-1820250530131446453 | 05/30/25 | GARCIA, ANDREA ANN | $25.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $7,065.00 |
| TOTAL FELONY | $5,665.00 |
| TOTAL MISDEMEANOR | $1,400.00 |
| TOTAL OTHER | $0.00 |

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2025 THRU 05/31/2025
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 | 23208 | DCR-6554-25 | D | CA | | 05/01/25 | REYES, SEBASTIAN LEE | $50.00 |
| PT SUPERVISION FEE | 23215 | DCR-6519-25 | D | CA | | 05/02/25 | CASAS, ADAN | $40.00 |
| PT SUPERVISION FEE | 23216 | DCR-5074-14 | D | CA | | 05/02/25 | EVERETT, JAMIE RAY | $50.00 |
| PT SUPERVISION FEE | 23219 | CCR-18258 | C | CA | | 05/02/25 | CARSON, KYLAN GREGORY | $50.00 |
| PT SUPERVISION FEE | 23225 | BS-367 | C | CA | | 05/05/25 | QUILIMACO, ESPERANZA | $45.00 |
| PT SUPERVISION FEE | 23244 | DCR-6371-21 | D | IH | DCR-6371-2120250506134048407 | 05/06/25 | AMALLA, TERESA MARTINEZ | $20.00 |
| PT SUPERVISION FEE | 23249 | CCR-18229 | C | CR | CCR-182292025050614500233382 | 05/06/25 | MORALES-GOMEZ, TOMAS | $50.00 |
| PT SUPERVISION FEE | 23252 | CCR-18274 | C | CA | | 05/07/25 | LEAL GARCIA, ALEJANDRO | $50.00 |
| PT SUPERVISION FEE | 23254 | BS-245 | D | IH | BS-2452025050710481808397 | 05/07/25 | JONES, AIDAN SEAN | $50.00 |
| PT SUPERVISION FEE | 23255 | DCR-6461-24 | D | CA | | 05/07/25 | LOPEZ, OCTAVIO PAUL | $50.00 |
| PT SUPERVISION FEE | 23262 | DCR-5972-20 | D | CA | | 05/08/25 | RAMIREZ, LORENZO | $40.00 |
| PT SUPERVISION FEE | 23268 | CCR-18233 | C | CA | | 05/09/25 | HERNANDEZ-PICHARDO, ALB | $60.00 |
| PT SUPERVISION FEE | 23269 | BS-361 | D | CA | | 05/09/25 | MARQUEZ, ZACHARIAH JESU | $40.00 |
| PT SUPERVISION FEE | 23272 | DCR-6449-24 | D | CA | | 05/09/25 | MUNOZ-RENDON, IDOLINA | $28.00 |
| PT SUPERVISION FEE | 23273 | DCR-6372-23 | D | CA | | 05/09/25 | NEWSOME, JAMES | $50.00 |
| PT SUPERVISION FEE | 23283 | CCR-18262 | C | CA | | 05/13/25 | ESTRADA ZUNIGA, ERIK | $50.00 |
| PT SUPERVISION FEE | 23284 | BS-392 | C | CA | | 05/13/25 | MENA- HERNANDEZ, DANNA | $50.00 |
| PT SUPERVISION FEE | 23285 | DCR-6533-25 | D | CA | | 05/13/25 | RAMIREZ, JESUS | $24.00 |
| PT SUPERVISION FEE | 23286 | DCR-6555-25 | D | CA | | 05/14/25 | REYES, JODY | $50.00 |
| PT SUPERVISION FEE | 23287 | BS-393 | D | CA | | 05/14/25 | CEDILLO, MICHAEL JR | $50.00 |
| PT SUPERVISION FEE | 23289 | DCR-6522-25 | D | CA | | 05/14/25 | MATA, SERGIO ARTURO JR | $50.00 |
| PT SUPERVISION FEE | 23290 | BS-377 | C | CA | | 05/14/25 | RAMIREZ, ERICA | $50.00 |
| PT SUPERVISION FEE | 23294 | BS-353 | D | CA | | 05/15/25 | CHAVEZ, ABIGAIL ASTORGA | $60.00 |
| PT SUPERVISION FEE | 23295 | CCR-17877 | C | MO | 19-613514526 | 05/15/25 | HUERTA, ANDREW SEPULBED | $25.00 |
| PT SUPERVISION FEE | 23301 | CCR-18252 | C | IH | CCR-182522025051613114118062 | 05/16/25 | FRANCO-DURAN, JOSE | $50.00 |
| PT SUPERVISION FEE | 23302 | CCR-18280 | C | IH | BS-3842025051613445090552 | 05/16/25 | BOX, BODE RAY | $50.00 |
| PT SUPERVISION FEE | 23303 | DCR-6523-25 | D | IH | DCR-6523-2520250516134733154 | 05/16/25 | FRANCO, REYES | $50.00 |
| PT SUPERVISION FEE | 23305 | DCR-6534-25 | D | CA | | 05/16/25 | ROBLEDO FRANCO, CESAR | $50.00 |
| PT SUPERVISION FEE | 23310 | CCR-18263 | C | CA | | 05/20/25 | RODRIGUEZ, JAMIE LEE | $100.00 |
| PT SUPERVISION FEE | 23311 | BS-291 | D | CA | | 05/20/25 | YBARRA, JERRIUS JASE | $50.00 |
| PT SUPERVISION FEE | 23314 | DCR-6455-24 | C | CA | | 05/21/25 | SALAZAR, MARIO HUMBERTO | $50.00 |
| PT SUPERVISION FEE | 23317 | CCR-18238 | C | IH | CCR-182382025052313271668356 | 05/23/25 | REYES, FEDERICO | $50.00 |
| PT SUPERVISION FEE | 23318 | BS-342 | C | IH | BS-3422025052313453756886 | 05/23/25 | TREVINO, ARMANDO | $50.00 |
| PT SUPERVISION FEE | 23319 | DCR-6536-25 | D | CA | | 05/23/25 | GREEN, LAMONTE DAZEL TY | $50.00 |
| PT SUPERVISION FEE | 23327 | DCR-6481-24 | D | IH | DCR-6481-2420250528140508724 | 05/28/25 | LONG, NANCY | $50.00 |
| PT SUPERVISION FEE | 23328 | DCR-6383-23 | D | IH | DCR-6383-2320250528154720334 | 05/28/25 | ALCARAZ, ROSENDO JR | $50.00 |
| PT SUPERVISION FEE | 23333 | DCR-6493-24 | D | IH | DCR-6493-2420250529131940602 | 05/29/25 | MUNOZ, EDGAR ALEJANDRO | $50.00 |
| PT SUPERVISION FEE | 23334 | BS-295 | D | IH | BS-2952025053008530899552 | 05/30/25 | THOMPSON, JEFFREY ALAN | $50.00 |
| PT SUPERVISION FEE | 23339 | DCR-6500-24 | D | CA | | 05/30/25 | DEXTER, KENNETH RAYMOND | $50.00 |
| PT SUPERVISION FEE | 23340 | DCR-6535-25 | D | CA | | 05/30/25 | RAMOS, STEPHEN JAY | $60.00 |
| PT SUPERVISION FEE | 23342 | BS-394 | D | CR | BS-3942025053015541483773 | 05/30/25 | CRUZ, MISTY | $100.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $2,042.00 |
| TOTAL FELONY | $1,212.00 |
| TOTAL MISDEMEANOR | $830.00 |
| TOTAL OTHER | $0.00 |

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2025 THRU 05/31/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| TRANSFER FEE | 23234 | CCR-18271 | C | IH | CCR-182712025050515170532070 | 05/05/25 | SANDOVAL, FABIAN JUSTIN | $200.00 |
| TRANSFER FEE | 23332 | DCR-6197-21 | D | IH | DCR-6197-2120250529095122138 | 05/29/25 | LEMING, DAMON JOSEPH | $550.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $750.00 |
| TOTAL FELONY | $550.00 |
| TOTAL MISDEMEANOR | $200.00 |
| TOTAL OTHER | $0.00 |

# FAMILY & COMMUNITY HEALTH

## May 2025

### Program/Event Preparation

- Various: Color Me Healthy program prep
- 5/15: AGT Practice
- 5/21: AGT Practice
- 5/18: AGT Practice

### Outreach/Networking/Contests

- 5/2: District 2 Livestock Judging Contest
- 5/3: 4-Her Graduation Celebration
- 5/5: D2 Ed Pres, Talent Showcase, Public Speaking (10Y)

### Planned Educational Activities

- 5/1: County Project Camp Planning Meeting
- 5/6: Color Wheel Lesson – Quilting Bees (15A)
- 5/7: LHS Interpersonal Studies Class – Digital Communication (32Y, 1A); LJH Special Ed Class – Color Me Healthy Lessons 1&2 (11Y, 3A)
- 5/8: LJH Special Ed Class – Color Me Healthy Lessons 3&4 (11Y, 3A); Shattered Dreams final planning meeting (16A)
- 5/9: LJH Special Ed Class – Color Me Healthy Lessons 5&6 (11Y, 3A)
- 5/10: D2 Fashion Extravaganza (3Y)
- 5/11: Quiz Bowl practice (4Y, 2AV)
- 5/12: Quiz Bowl practice (4Y, 1AV)
- 5/13: LJH Special Ed Class – Color Me Healthy Lesson 7 (11Y, 3A)
- 5/14: Olton Shattered Dreams – Evening Retreat (27Y, 7A, 2AV)
- 5/15: Quiz Bowl practice (4Y, 2AV)
- 5/16: LJH Special Ed Class – Color Me Healthy Lesson 8 (11Y, 3A)
- 5/19: LJH Special Ed Class – Color Me Healthy Lesson 9 (11Y, 3A)
- 5/22: Quiz Bowl practice (4Y, 2AV)
- 5/31: Quiz Bowl practice (4Y, 2AV)

### Professional Development

- 5/14: 4-H Volunteer Steering Committee Meeting
- 5/14-15: D2 Spring Meetings – awarded D2 New Agent Award (for agents with fewer than 3 yrs)

## Upcoming Plans

- 6/1-6: State 4-H Roundup
- 6/2: Agents Got Talent Contest.
- 6/3: Fashion/Interior Design Ambassador Meeting
- 6/8: County 4-H Swimming Party
- 6/9-18: Out – Surgery & Recovery
- 6/10: Fashion Pop-Up Meeting
- 6/17: D2 4-H Planning Meeting
- 6/19: 4-H Club Audits & Annual Charters; Adult Leaders Meeting
- 6/20: 4-H County Record Book Judging
- 6/23-25: 4-H Senior Power Camp 6/26: Adult Quilting Class Orientation
- 6/27: Out – Personal

Monthly Contacts

| | |
|---|---|
| Phone | 316 |
| Conversations | 437 |
| Office Visits | 12 |
| Site Visits | 11 |
| Group | 12 |
| Total Direct Contacts | 762 |
| Media Posts | 9 |
| Newsletters | In Progress |

**See Attached for Detailed Mileage & Travel Report**

Total March Miles: 2,570

End of Month Vehicle Mileage: 12,724

Kathy Lostroh • CEA-FCH • Lamb County • kathy.lostroh@ag.tamu.edu • 806-485-9135

TEXAS A&M AGRILIFE

# LJH – Special Ed
# Color Me Healthy

I led Color Me Healthy with the Littlefield JH special education students. After visiting with their teacher, we decided it would be perfect for their level of learning. We had a great time trying new fruits and vegetables. We also tried figuring out how to open a coconut (the tape measure doesn't help!).

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TEXAS A&M AGRILIFE

Lamb County Vehicle Travel Log

| Date | Destination and Reason | Mileage | Vehicle Used | Fuel | Gallons |
|---|---|---|---|---|---|
| 5/1 | Littlefield | 60 | EX Suburban | | |
| 5/2 | Lubbock (Livestock Judging) | 158 | EX Suburban | Lubbock | 21.93 |
| 5/3 | Littlefield | 59 | EX Suburban | | |
| 5/4 | | | EX Suburban | | |
| 5/5 | Floydada (D2 speaking events), Lamesa (color workshop) | 206 | EX Suburban | | |
| 5/6 | Littlefield (from Lamesa) | 129 | EX Suburban | Brownfield | 22.64 |
| 5/7 | Littlefield | 60 | EX Suburban | | |
| 5/8 | Olton (Shattered Dreams meeting), Littlefield | 90 | EX Suburban | | |
| 5/9 | | | EX Suburban | | |
| 5/10 | Lubbock (D2 Fashion Extravaganza) | 151 | EX Suburban | Lubbock | 19.963 |
| 5/11 | | | EX Suburban | | |
| 5/12 | Muleshoe, Lubbock, Levelland | 198 | EX Suburban | | |
| 5/13 | Littlefield | 56 | EX Suburban | Littlefield | 20.374 |
| 5/14 | Lubbock (District Meetings), Olton (Shattered Dreams) | 146 | EX Suburban | | |
| 5/15 | Lubbock (District Meetings) | 157 | EX Suburban | | |
| 5/16 | | | EX Suburban | | |
| 5/17 | | | EX Suburban | | |
| 5/18 | | | EX Suburban | | |
| 5/19 | Littlefield | 59 | EX Suburban | | |
| 5/20 | Littlefield, Lazbuddie (Senior Walk) | 109 | EX Suburban | Littlefield | 22.016 |
| 5/21 | Plainview (AGT Practice), Lubbock (Doctor) | 217 | EX Suburban | | |
| 5/22 | Littlefield | 54 | EX Suburban | | |
| 5/23 | | | EX Suburban | | |
| 5/24 | | | EX Suburban | | |
| 5/25 | | | EX Suburban | | |

TEXAS A&M AGRILIFE EXTENSION

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

# MAY

## Hale County

- Agronomic Calls/Field Visits (3)
- Horticulture Calls/Home Visits (7)
- 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
- Collaborated with Floyd Co. AFNR Agent to plan upcoming South Plains Professional Applicator Conference to be held in Plainview
- Homeowner Horticulture Visit
  - Evergreen Tree's Dying (Leland S.)
  - Soil Testing (Will R.)
- Planted Hale County Irrigated & Dryland Conventional RACE trial
  - 5 varieties replicated 3 times
  - Todd Straley - producer
- Planted Hale County Irrigated RACE trial
  - 6 varieties replicated 3 times
  - Bobby Bryd - producer

## Castro County

- Agronomic Calls/Field Visits (1)
- Horticulture Calls/Home Visits (2)
- Submitted monthly crop condition update to USDA-NASS
- KDHN Agriplex Report
- Texas Farm Bureau Radio Network Interview
- Planted tomato trial at Extension Office with Felice Acker

## Lamb Country

- Agronomic Calls/Field Visits (9)
- Horticulture Calls/Home Visits (1)
- 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
- Visited local Camelina field with AgriLife Extension Plant Pathologist for nematode collection
- Planned Lamb County Crops Conference with Brandon
- Planted Lamb County Irrigated Cotton RACE trial
  - 10 varieties replicated 3 times
  - Jeff Edwards - producer

## Other

- Manage program Facebook page with 476 followers
- Manage program Instagram page with 116 followers
- Manage program X page with 57 followers
- Traveled 1,035 miles
- Distributed Keys to Agronomy newsletter to 441 subscribers
- Collaborate with local producers via group text weekly to get field/crop updates, issues, and praises
- Submitted newspaper article
- Equip Extension Professional Development (Leadership/Motivation/Delegating)
- Fruit & Nut Production Professional Development
- Attend PCG Meeting
- Attend Spring Admin Meetings
- Attended Bushland Field Day

## Upcoming Events

- **June 13: Plains Cotton Growers Meeting (Lubbock)**
- **June 13: Scout School (Levelland)**
- **June 18: Early Season Scouting/Management Field Day (Amherst)**
- **June 27: Plains Cotton Growers Meeting (Lubbock)**
- **July 11: Plains Cotton Growers Meeting (Lubbock)**
- **July 16: Springlake Potato Field Day (Springlake)**
- **July 18-23: TCAAA Annual Conference (Lubbock)**
- **December 2-3: South Plains Professional Applicator Conference**