

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/05/2026 AT 09:45am

ALL USERS

ALL CASE TYPES
 12/01/2025 THRU 12/31/2025
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	383.84	0.00	321.84	321.84	62.00	32.18	289.66
STATE TRAFFIC FINE	010-2220	150.00	0.00	100.00	100.00	50.00	4.00	96.00
LOCAL CC TRUANCY PREVENTI	010-2245	30.95	0.00	25.95	25.95	5.00	25.95	0.00
WARRANT	010-4104	9.54	0.00	9.54	9.54	0.00	9.54	0.00
LOCAL ARREST FEE	010-4114	0.95	0.00	0.95	0.95	0.00	0.95	0.00
STATE ARREST FEE	010-4114/010-2203	30.00	0.00	25.00	25.00	5.00	20.00	5.00
FINE	010-4214	785.90	0.00	684.90	684.90	101.00	684.90	0.00
DEFERRED FEE	010-4214	100.00	0.00	50.00	50.00	50.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	9.00	0.00	6.00	6.00	3.00	6.00	0.00
LOCAL CC JURY FUND	057-4195	0.62	0.00	0.52	0.52	0.10	0.52	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	30.34	0.00	25.44	25.44	4.90	25.44	0.00
LOCAL CC TECH FUND	131-4192	28.76	0.00	24.76	24.76	4.00	24.76	0.00
		<u>1559.90</u>	<u>0.00</u>	<u>1274.90</u>	<u>1274.90</u>	<u>285.00</u>	<u>884.24</u>	<u>390.66</u>

CIVIL DISTRIBUTIONS

County Dispute Resolution	010-2232	15.00	15.00	0.00	15.00	0.00	15.00	0.00
Language Access Fund	010-2248	9.00	9.00	0.00	9.00	0.00	9.00	0.00
State Consolidated Civil	010-2250	63.00	63.00	0.00	63.00	0.00	0.00	63.00
CIVIL SERVICE FEE	010-4104	75.00	75.00	0.00	75.00	0.00	75.00	0.00
Justice Court Support Fun	137-4115	75.00	75.00	0.00	75.00	0.00	75.00	0.00
		<u>237.00</u>	<u>237.00</u>	<u>0.00</u>	<u>237.00</u>	<u>0.00</u>	<u>174.00</u>	<u>63.00</u>

SUMMARY BREAKDOWN

Credit Card	1274.90
Check	237.00
TOTAL MONETARY	1511.90
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	1511.90
RECEIPT NO.	20181209 TO 20181219

LESS CREDIT CARD 237.00

1511.90
 285.00

 1796.90

< Miss-Non-money >

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/05/2026 AT 09:45am
 ALL USERS
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 12/01/2025 THRU 12/31/2025
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Fee Total 237.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	62.00		285.00	CANO, ALBERT BRYAN	2025-0094

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181209	12/01/2025	62.00	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181210	12/01/2025	62.00	CC	270.00	VAZQUEZ, SEBASTIAN SANCH	2025-0086
20181212	12/04/2025	62.00	CC	180.00	CASTILLO, DARYL JEREMIAH	2025-0084
20181213	12/08/2025	62.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089
20181214	12/11/2025	11.84	CC	25.00	GARCIA, ISSAC	2025-0013
20181218	12/22/2025	62.00	CC	270.00	DIAZ, HORTENCIA HERRERA	2025-0099

Fee Total 321.84

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	50.00		285.00	CANO, ALBERT BRYAN	2025-0094

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181209	12/01/2025	50.00	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181213	12/08/2025	50.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089

Fee Total 100.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	5.00		285.00	CANO, ALBERT BRYAN	2025-0094

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181209	12/01/2025	5.00	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181210	12/01/2025	5.00	CC	270.00	VAZQUEZ, SEBASTIAN SANCH	2025-0086
20181212	12/04/2025	5.00	CC	180.00	CASTILLO, DARYL JEREMIAH	2025-0084
20181213	12/08/2025	5.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089
20181214	12/11/2025	0.95	CC	25.00	GARCIA, ISSAC	2025-0013
20181218	12/22/2025	5.00	CC	270.00	DIAZ, HORTENCIA HERRERA	2025-0099

Fee Total 25.95

CRIMINAL DETAIL FOR WARRANT 010-4104

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/05/2026 AT 09:45am

ALL USERS
 ALL CASE TYPES

12/01/2025 THRU 12/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181214	12/11/2025	9.54	CC	25.00	GARCIA, ISSAC	2025-0013

Fee Total 9.54

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181214	12/11/2025	0.95	CC	25.00	GARCIA, ISSAC	2025-0013

Fee Total 0.95

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	5.00	CC	285.00	CANO, ALBERT BRYAN	2025-0094

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181209	12/01/2025	5.00	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181210	12/01/2025	5.00	CC	270.00	VAZQUEZ, SEBASTIAN SANCH	2025-0086
20181212	12/04/2025	5.00	CC	180.00	CASTILLO, DARYL JEREMIAH	2025-0084
20181213	12/08/2025	5.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089
20181218	12/22/2025	5.00	CC	270.00	DIAZ, HORTENCIA HERRERA	2025-0099

Fee Total 25.00

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	101.00	CC	285.00	CANO, ALBERT BRYAN	2025-0094

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181209	12/01/2025	106.90	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181210	12/01/2025	189.00	CC	270.00	VAZQUEZ, SEBASTIAN SANCH	2025-0086
20181212	12/04/2025	99.00	CC	180.00	CASTILLO, DARYL JEREMIAH	2025-0084
20181213	12/08/2025	101.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089
20181218	12/22/2025	189.00	CC	270.00	DIAZ, HORTENCIA HERRERA	2025-0099

Fee Total 684.90

CRIMINAL DETAIL FOR DEFERRED FEE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	50.00	CC	285.00	CANO, ALBERT BRYAN	2025-0094

CRIMINAL DETAIL FOR DEFERRED FEE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181213	12/08/2025	50.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/05/2026 AT 09:45am

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 ALL CASE TYPES

12/01/2025 THRU 12/31/2025
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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.
20181217	12/17/2025	3.00	CC	285.00	CANO,ALBERT BRYAN	2025-0094

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.
20181209	12/01/2025	3.00	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181213	12/08/2025	3.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089

Fee Total 6.00

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	0.10	CC	285.00	CANO,ALBERT BRYAN	2025-0094

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181209	12/01/2025	0.10	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181210	12/01/2025	0.10	CC	270.00	VAZQUEZ, SEBASTIAN SANCH	2025-0086
20181212	12/04/2025	0.10	CC	180.00	CASTILLO, DARYL JEREMIAH	2025-0084
20181213	12/08/2025	0.10	CC	285.00	SIMMONS, VINCENT LEE	2025-0089
20181214	12/11/2025	0.02	CC	25.00	GARCIA, ISSAC	2025-0013
20181218	12/22/2025	0.10	CC	270.00	DIAZ, HORTENCIA HERRERA	2025-0099

Fee Total 0.52

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	4.90	CC	285.00	CANO,ALBERT BRYAN	2025-0094

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181209	12/01/2025	4.90	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181210	12/01/2025	4.90	CC	270.00	VAZQUEZ, SEBASTIAN SANCH	2025-0086
20181212	12/04/2025	4.90	CC	180.00	CASTILLO, DARYL JEREMIAH	2025-0084
20181213	12/08/2025	4.90	CC	285.00	SIMMONS, VINCENT LEE	2025-0089
20181214	12/11/2025	0.94	CC	25.00	GARCIA, ISSAC	2025-0013
20181218	12/22/2025	4.90	CC	270.00	DIAZ, HORTENCIA HERRERA	2025-0099

Fee Total 25.44

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	4.00	CC	285.00	CANO,ALBERT BRYAN	2025-0094

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181209	12/01/2025	4.00	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/05/2026 AT 09:45am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181210	12/01/2025	4.00	CC	270.00	VAZQUEZ, SEBASTIAN SANCH	2025-0086
20181211	12/02/2025	4.00	CC	4.00	MALDONADO, JERRY DON	2025-0077
20181212	12/04/2025	4.00	CC	180.00	CASTILLO, DARYL JEREMIAH	2025-0084
20181213	12/08/2025	4.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089
20181214	12/11/2025	0.76	CC	25.00	GARCIA, ISSAC	2025-0013
20181218	12/22/2025	4.00	CC	270.00	DIAZ, HORTENCIA HERRERA	2025-0099

Fee Total 24.76

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181215	12/11/2025	5.00	CK	54.00		2025-039CV
20181216	12/11/2025	5.00	CK	54.00		2025-040CV
20181219	12/23/2025	5.00	CK	129.00		2025-041CV

Fee Total 15.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181215	12/11/2025	3.00	CK	54.00		2025-039CV
20181216	12/11/2025	3.00	CK	54.00		2025-040CV
20181219	12/23/2025	3.00	CK	129.00		2025-041CV

Fee Total 9.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181215	12/11/2025	21.00	CK	54.00		2025-039CV
20181216	12/11/2025	21.00	CK	54.00		2025-040CV
20181219	12/23/2025	21.00	CK	129.00		2025-041CV

Fee Total 63.00

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181219	12/23/2025	75.00	CK	129.00		2025-041CV

Fee Total 75.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181215	12/11/2025	25.00	CK	54.00		2025-039CV
20181216	12/11/2025	25.00	CK	54.00		2025-040CV
20181219	12/23/2025	25.00	CK	129.00		2025-041CV

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BRAD BRIDGES, LAMB JP 2 - RAN ON 01/05/2026 AT 09:45am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

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Fee Total 75.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/14/2026 AT 09:35am

ALL USERS
 ALL CASE TYPES

10/01/2025 THRU 12/31/2025
 SELECTED BY RECEIPT DATE

GL#	DESCRIPTION	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	TIME PAYMENT	10.46	0.00	0.00	0.00	10.46	0.00	0.00
	CONSOLIDATED COURT COSTS	1432.61	162.27	1089.57	1251.84	180.77	125.18	1126.66
	LOCAL CONSOLIDATED COURT	14.00	0.00	0.00	0.00	14.00	0.00	0.00
	JUDICIAL SUPPORT FEE	5.67	0.00	0.00	0.00	5.67	0.00	0.00
	STATE TRAFFIC FINE	487.01	50.00	387.01	437.01	50.00	17.48	419.53
	JURY REIMBURSEMENT FEE	5.67	0.00	0.00	0.00	5.67	0.00	0.00
	LOCAL CC TRUANCY PREVENTI	105.95	13.09	87.86	100.95	5.00	100.95	0.00
	WARRANT	59.54	0.00	59.54	59.54	0.00	59.54	0.00
	LOCAL ARREST FEE	8.04	0.00	0.95	0.95	7.09	0.95	0.00
	STATE ARREST FEE	110.00	13.09	86.91	100.00	10.00	80.00	20.00
	DEFERRED FEE	2543.67	0.00	1800.67	1800.67	743.00	1800.67	0.00
	LOCAL TRAFFIC FINE (EFF.	150.00	0.00	100.00	100.00	50.00	100.00	0.00
	COURTHOUSE SECURITY	29.22	3.00	23.22	26.22	3.00	26.22	0.00
	LOCAL CC JURY FUND	2.12	0.26	1.76	2.02	0.10	2.02	0.00
	LOCAL CC COURTHOUSE SECUR	5.67	0.00	0.00	0.00	5.67	0.00	0.00
	LOCAL CC TECH FUND	88.76	10.47	74.29	84.76	4.00	84.76	0.00
	TECH FUND	5.67	0.00	0.00	0.00	5.67	0.00	0.00
		5167.90	265.00	3797.90	4062.90	1105.00	2496.71	1566.19
	CIVIL DISTRIBUTIONS							
	REFUND	-254.00	-254.00	0.00	-254.00	0.00	-254.00	0.00
	County Dispute Resolution	45.00	45.00	0.00	45.00	0.00	45.00	0.00
	Language Access Fund	27.00	27.00	0.00	27.00	0.00	27.00	0.00
	State Consolidated Civil	189.00	189.00	0.00	189.00	0.00	0.00	189.00
	CIVIL SERVICE FEE	75.00	75.00	0.00	75.00	0.00	75.00	0.00
	Justice Court Support Fun	225.00	225.00	0.00	225.00	0.00	225.00	0.00
		307.00	307.00	0.00	307.00	0.00	118.00	189.00

SUMMARY BREAKDOWN

Check	307.00
Zero Out	820.00
Money Order	265.00
Credit Card	3797.90
TOTAL MONETARY	4369.90
TOTAL NON-MONETARY	820.00
LESS CREDIT CARD	572.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 01/14/2026 AT 09:35am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

TOTAL AMOUNT 5189.90

RECEIPT NO. 20181180-V TO 20181219

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/14/2026 AT 09:35am

ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 12/31/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206/010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181205	11/10/2025	10.46	ZO	175.00	TORRES JR, ERNESTO	2011-0044

Fee Total 10.46

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	62.00	CC	285.00	CANO, ALBERT BRYAN	2025-0094

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181187	10/07/2025	62.00	CC	180.00	RODRIGUEZ, RAMIRO ALONSO	2025-0065
20181188	10/09/2025	62.00	CC	220.00	LUJAN, EDGAR VICENTE	2025-0068
20181189	10/14/2025	62.00	CC	81.00	FERNANDEZ DE LA FUENTE,	2025-0075
20181190	10/30/2025	62.00	CC	134.00	SALDIVAR, JUAN SANTILLAN	2025-0081
20181191	10/30/2025	62.00	CC	235.00	RUBIO, SHAY ALYSE	2025-0069
20181192	10/30/2025	62.00	CC	149.00	VALDEZ-TORRES, CRUZ ALEJ	2025-0074
20181195	10/31/2025	62.00	CC	134.00	FRIAS, ANGEL ALEXIS	2025-0071
20181196	11/04/2025	62.00	CC	170.00	MALDONADO, JERRY DON	2025-0077
20181197	11/04/2025	62.00	CC	220.00	MALDONADO, JERRY DON	2025-0076
20181201	11/10/2025	62.00	CC	170.00	HUERTA, IVAN	2025-0072
20181202	11/10/2025	62.00	CC	150.00	HUERTA, IVAN	2025-0073
20181206	11/14/2025	62.00	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	23.73	CC	50.00	HALE, DAVID PAUL	2025-0064
20181209	12/01/2025	62.00	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181210	12/01/2025	62.00	CC	270.00	VAZQUEZ, SEBASTIAN SANCH	2025-0086
20181212	12/04/2025	62.00	CC	180.00	CASTILLO, DARYL JEREMIAH	2025-0084
20181213	12/08/2025	62.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089
20181214	12/11/2025	11.84	CC	25.00	GARCIA, ISSAC	2025-0013
20181218	12/22/2025	62.00	CC	270.00	DIAZ, HORTENCIA HERRERA	2025-0099

Fee Total 1089.57

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181182	10/02/2025	62.00	MO	81.00	DERMA GAMBOA, EMMANUEL	2025-0063
20181183	10/03/2025	62.00	MO	134.00	BARRETT, MITCHEL ELTON	2025-0066
20181186	10/07/2025	38.27	MO	50.00	HALE, DAVID PAUL	2025-0064

Fee Total 162.27

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 01/14/2026 AT 09:35am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181181	10/02/2025	62.00	ZO	270.00	CASARES-IBARRA, ESTEFANI	2020-0099
20181204	11/10/2025	40.00	ZO	375.00	LOPEZ, ANDREW RAY	2011-0040
20181205	11/10/2025	16.77	ZO	175.00	TORRES JR, ERNESTO	2011-0044

Fee Total 118.77

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181181	10/02/2025	14.00	ZO	270.00	CASARES-IBARRA, ESTEFANI	2020-0099

Fee Total 14.00

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181204	11/10/2025	4.00	ZO	375.00	LOPEZ, ANDREW RAY	2011-0040
20181205	11/10/2025	1.67	ZO	175.00	TORRES JR, ERNESTO	2011-0044

Fee Total 5.67

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	50.00	CC	285.00	CANO, ALBERT BRYAN	2025-0094

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181188	10/09/2025	50.00	CC	220.00	LUJAN, EDGAR VICENTE	2025-0068
20181190	10/30/2025	50.00	CC	134.00	SALDIVAR, JUAN SANTILLAN	2025-0081
20181191	10/30/2025	50.00	CC	235.00	RUBIO, SHAY ALYSE	2025-0069
20181193	10/30/2025	30.84	CC	145.00	MOORE, MICHEAL ALLEN	2023-0085
20181195	10/31/2025	50.00	CC	134.00	FRIAS, ANGEL ALEXIS	2025-0071
20181206	11/14/2025	50.00	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	6.17	CC	50.00	HALE, DAVID PAUL	2025-0064
20181209	12/01/2025	50.00	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181213	12/08/2025	50.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089

Fee Total 387.01

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181183	10/03/2025	50.00	MO	134.00	BARRETT, MITCHEL ELTON	2025-0066

Fee Total 50.00

CRIMINAL DETAIL FOR JURY REIMBURSEMENT FEE 010-2231

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 01/14/2026 AT 09:35am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181204	11/10/2025	4.00	ZO	375.00	LOPEZ, ANDREW RAY	2011-0040
20181205	11/10/2025	1.67	ZO	175.00	TORRES JR, ERNESTO	2011-0044

Fee Total 5.67

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	5.00	CC	285.00	CANO, ALBERT BRYAN	2025-0094

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181187	10/07/2025	5.00	CC	180.00	RODRIGUEZ, RAMIRO ALONSO	2025-0065
20181188	10/09/2025	5.00	CC	220.00	LUIJAN, EDGAR VICENTE	2025-0068
20181189	10/14/2025	5.00	CC	81.00	FERNANDEZ DE LA FUENTE,	2025-0075
20181190	10/30/2025	5.00	CC	134.00	SALDIVAR, JUAN SANTILLAN	2025-0081
20181191	10/30/2025	5.00	CC	235.00	RUBIO, SHAY ALYSE	2025-0069
20181192	10/30/2025	5.00	CC	149.00	VALDEZ-TORRES, CRUZ ALEJ	2025-0074
20181195	10/31/2025	5.00	CC	134.00	FRIAS, ANGEL ALEXIS	2025-0071
20181196	11/04/2025	5.00	CC	170.00	MALDONADO, JERRY DON	2025-0077
20181197	11/04/2025	5.00	CC	220.00	MALDONADO, JERRY DON	2025-0076
20181201	11/10/2025	5.00	CC	170.00	HUERTA, IVAN	2025-0072
20181202	11/10/2025	5.00	CC	150.00	HUERTA, IVAN	2025-0073
20181206	11/14/2025	5.00	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	1.91	CC	50.00	HALE, DAVID PAUL	2025-0064
20181209	12/01/2025	5.00	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181210	12/01/2025	5.00	CC	270.00	VAZQUEZ, SEBASTIAN SANCH	2025-0086
20181212	12/04/2025	5.00	CC	180.00	CASTILLO, DARYL JEREMIAH	2025-0084
20181213	12/08/2025	5.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089
20181214	12/11/2025	0.95	CC	25.00	GARCIA, ISSAC	2025-0013
20181218	12/22/2025	5.00	CC	270.00	DIAZ, HORTENCIA HERRERA	2025-0099

Fee Total 87.86

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181182	10/02/2025	5.00	MO	81.00	DERMA GAMBOA, EMMANUEL	2025-0063
20181183	10/03/2025	5.00	MO	134.00	BARRETT, MITCHEL ELTON	2025-0066
20181186	10/07/2025	3.09	MO	50.00	HALE, DAVID PAUL	2025-0064

Fee Total 13.09

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181193	10/30/2025	50.00	CC	145.00	MOORE, MICHEAL ALLEN	2023-0085
20181214	12/11/2025	9.54	CC	25.00	GARCIA, ISSAC	2025-0013

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/14/2026 AT 09:35am

ALL USERS
 ALL CASE TYPES

10/01/2025 THRU 12/31/2025
 SELECTED BY RECEIPT DATE

Fee Total 59.54

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181214	12/11/2025	0.95	CC	25.00	GARCIA, ISSAC	2025-0013

Fee Total 0.95

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181204	11/10/2025	5.00	ZO	375.00	LOPEZ, ANDREW RAY	2011-0040
20181205	11/10/2025	2.09	ZO	175.00	TORRES JR, ERNESTO	2011-0044

Fee Total 7.09

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	5.00	CC	285.00	CANO, ALBERT BRYAN	2025-0094

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181187	10/07/2025	5.00	CC	180.00	RODRIGUEZ, RAMIRO ALONSO	2025-0065
20181188	10/09/2025	5.00	CC	220.00	LUJAN, EDGAR VICENTE	2025-0068
20181189	10/14/2025	5.00	CC	81.00	FERNANDEZ DE LA FUENTE,	2025-0075
20181190	10/30/2025	5.00	CC	134.00	SALDIVAR, JUAN SANTILLAN	2025-0081
20181191	10/30/2025	5.00	CC	235.00	RUBIO, SHAY ALYSE	2025-0069
20181192	10/30/2025	5.00	CC	149.00	VALDEZ-TORRES, CRUZ ALEJ	2025-0074
20181195	10/31/2025	5.00	CC	134.00	FRIAS, ANGEL ALEXIS	2025-0071
20181196	11/04/2025	5.00	CC	170.00	MALDONADO, JERRY DON	2025-0077
20181197	11/04/2025	5.00	CC	220.00	MALDONADO, JERRY DON	2025-0076
20181201	11/10/2025	5.00	CC	170.00	HUERTA, IVAN	2025-0072
20181202	11/10/2025	5.00	CC	150.00	HUERTA, IVAN	2025-0073
20181206	11/14/2025	5.00	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	1.91	CC	50.00	HALE, DAVID PAUL	2025-0064
20181209	12/01/2025	5.00	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181210	12/01/2025	5.00	CC	270.00	VAZQUEZ, SEBASTIAN SANCH	2025-0086
20181212	12/04/2025	5.00	CC	180.00	CASTILLO, DARYL JEREMIAH	2025-0084
20181213	12/08/2025	5.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089
20181218	12/22/2025	5.00	CC	270.00	DIAZ, HORTENCIA HERRERA	2025-0099

Fee Total 86.91

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181182	10/02/2025	5.00	MO	81.00	DERWA GAMBOA, EMMANUEL	2025-0063
20181183	10/03/2025	5.00	MO	134.00	BARRETT, MITCHEL ELTON	2025-0066

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/14/2026 AT 09:35am
 ALL USERS

ALL CASE TYPES
 10/01/2025 THRU 12/31/2025
 SELECTED BY RECEIPT DATE

20181186 10/07/2025 3.09 MO 50.00 HALE, DAVID PAUL 2025-0064

Fee Total 13.09

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181181	10/02/2025	5.00	ZO	270.00	CASARES-IBARRA, ESTEFANI	2020-0099

Fee Total 5.00

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	101.00		285.00	CANO, ALBERT BRYAN	2025-0094

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181187	10/07/2025	99.00	CC	180.00	RODRIGUEZ, RAMIRO ALONSO	2025-0065
20181188	10/09/2025	86.00	CC	220.00	LUJAN, EDGAR VICENTE	2025-0068
20181191	10/30/2025	101.00	CC	235.00	RUBIO, SHAY ALYSE	2025-0069
20181192	10/30/2025	68.00	CC	149.00	VALDEZ-TORRES, CRUZ ALEJ	2025-0074
20181193	10/30/2025	62.31	CC	145.00	MOORE, MICHEAL ALLEN	2023-0085
20181194	10/30/2025	200.00	CC	200.00	VELASQUEZ, ALBERTO	2020-0062
20181196	11/04/2025	89.00	CC	170.00	MALDONADO, JERRY DON	2025-0077
20181197	11/04/2025	139.00	CC	220.00	MALDONADO, JERRY DON	2025-0076
20181201	11/10/2025	89.00	CC	170.00	HUERTA, IVAN	2025-0072
20181202	11/10/2025	69.00	CC	150.00	HUERTA, IVAN	2025-0073
20181206	11/14/2025	101.00	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	12.46	CC	50.00	HALE, DAVID PAUL	2025-0064
20181209	12/01/2025	106.90	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181210	12/01/2025	189.00	CC	270.00	VAZQUEZ, SEBASTIAN SANCH	2025-0086
20181212	12/04/2025	99.00	CC	180.00	CASTILLO, DARYL JEREMIAH	2025-0084
20181213	12/08/2025	101.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089
20181218	12/22/2025	189.00	CC	270.00	DIAZ, HORTENCIA HERRERA	2025-0099

Fee Total 1800.67

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181181	10/02/2025	189.00	ZO	270.00	CASARES-IBARRA, ESTEFANI	2020-0099
20181204	11/10/2025	314.00	ZO	375.00	LOPEZ, ANDREW RAY	2011-0040
20181205	11/10/2025	139.00	ZO	175.00	TORRES JR, ERNESTO	2011-0044

Fee Total 642.00

CRIMINAL DETAIL FOR DEFERRED FEE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/14/2026 AT 09:35am

ALL USERS
 ALL CASE TYPES

10/01/2025 THRU 12/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	50.00		285.00	CANO, ALBERT BRYAN	2025-0094
CRIMINAL DETAIL FOR DEFERRED FEE 010-4214						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181207	11/14/2025	50.00	CC	50.00	ROMERO UTRIA, ALEXEI	2025-0085
20181213	12/08/2025	50.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089

Fee Total 100.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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.
20181217	12/17/2025	3.00		285.00	CANO, ALBERT BRYAN	2025-0094
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.
20181188	10/09/2025	3.00	CC	220.00	LUJAN, EDGAR VICENTE	2025-0068
20181190	10/30/2025	3.00	CC	134.00	SALDIVAR, JUAN SANTILLAN	2025-0081
20181191	10/30/2025	3.00	CC	235.00	RUBIO, SHAY ALYSE	2025-0069
20181193	10/30/2025	1.85	CC	145.00	MOORE, MICHEAL ALLEN	2023-0085
20181195	10/31/2025	3.00	CC	134.00	FRIAS, ANGEL ALEXIS	2025-0071
20181206	11/14/2025	3.00	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	0.37	CC	50.00	HALE, DAVID PAUL	2025-0064
20181209	12/01/2025	3.00	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181213	12/08/2025	3.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089

Fee Total 23.22

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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.
20181183	10/03/2025	3.00	MO	134.00	BARRETT, MITCHEL ELTON	2025-0066

Fee Total 3.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	0.10		285.00	CANO, ALBERT BRYAN	2025-0094
CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181187	10/07/2025	0.10	CC	180.00	RODRIGUEZ, RAMIRO ALONSO	2025-0065
20181188	10/09/2025	0.10	CC	220.00	LUJAN, EDGAR VICENTE	2025-0068
20181189	10/14/2025	0.10	CC	81.00	FERNANDEZ DE LA FUENTE,	2025-0075
20181190	10/30/2025	0.10	CC	134.00	SALDIVAR, JUAN SANTILLAN	2025-0081
20181191	10/30/2025	0.10	CC	235.00	RUBIO, SHAY ALYSE	2025-0069
20181192	10/30/2025	0.10	CC	149.00	VALDEZ-TORRES, CRUZ ALEJ	2025-0074
20181195	10/31/2025	0.10	CC	134.00	FRIAS, ANGEL ALEXIS	2025-0071
20181196	11/04/2025	0.10	CC	170.00	MALDONADO, JERRY DON	2025-0077
20181197	11/04/2025	0.10	CC	220.00	MALDONADO, JERRY DON	2025-0076

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/14/2026 AT 09:35am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181201	11/10/2025	0.10	CC	170.00	HUERTA, IVAN	2025-0072
20181202	11/10/2025	0.10	CC	150.00	HUERTA, IVAN	2025-0073
20181206	11/14/2025	0.10	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	0.04	CC	50.00	HALE, DAVID PAUL	2025-0064
20181209	12/01/2025	0.10	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181210	12/01/2025	0.10	CC	270.00	VAZQUEZ, SEBASTIAN SANCH	2025-0086
20181212	12/04/2025	0.10	CC	180.00	CASTILLO, DARYL JEREMIAH	2025-0084
20181213	12/08/2025	0.10	CC	285.00	SIMMONS, VINCENT LEE	2025-0089
20181214	12/11/2025	0.02	CC	25.00	GARCIA, ISSAC	2025-0013
20181218	12/22/2025	0.10	CC	270.00	DIAZ, HORTENCIA HERRERA	2025-0099

Fee Total 1.76

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181182	10/02/2025	0.10	MO	81.00	DERMA GAMBOA, EMMANUEL	2025-0063
20181183	10/03/2025	0.10	MO	134.00	BARRETT, MITCHEL ELTON	2025-0066
20181186	10/07/2025	0.06	MO	50.00	HALE, DAVID PAUL	2025-0064

Fee Total 0.26

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181204	11/10/2025	4.00	ZO	375.00	LOPEZ, ANDREW RAY	2011-0040
20181205	11/10/2025	1.67	ZO	175.00	TORRES JR, ERNESTO	2011-0044

Fee Total 5.67

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	4.90	CC	285.00	CANO, ALBERT BRYAN	2025-0094

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181187	10/07/2025	4.90	CC	180.00	RODRIGUEZ, RAMIRO ALONSO	2025-0065
20181188	10/09/2025	4.90	CC	220.00	LUJAN, EDGAR VICENTE	2025-0068
20181189	10/14/2025	4.90	CC	81.00	FERNANDEZ DE LA FUENTE,	2025-0075
20181190	10/30/2025	4.90	CC	134.00	SALDIVAR, JUAN SANTILLAN	2025-0081
20181191	10/30/2025	4.90	CC	235.00	RUBIO, SHAY ALYSE	2025-0069
20181192	10/30/2025	4.90	CC	149.00	VALDEZ-TORRES, CRUZ ALEJ	2025-0074
20181195	10/31/2025	4.90	CC	134.00	FRIAS, ANGEL ALEXIS	2025-0071
20181196	11/04/2025	4.90	CC	170.00	MALDONADO, JERRY DON	2025-0077
20181197	11/04/2025	4.90	CC	220.00	MALDONADO, JERRY DON	2025-0076
20181201	11/10/2025	4.90	CC	170.00	HUERTA, IVAN	2025-0072
20181202	11/10/2025	4.90	CC	150.00	HUERTA, IVAN	2025-0073
20181206	11/14/2025	4.90	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/14/2025 AT 09:35am

ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 12/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181208	11/19/2025	1.88	CC	50.00	HALE, DAVID PAUL	2025-0064
20181209	12/01/2025	4.90	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181210	12/01/2025	4.90	CC	270.00	VAZQUEZ, SEBASTIAN SANCH	2025-0086
20181212	12/04/2025	4.90	CC	180.00	CASTILLO, DARYL JEREMIAH	2025-0084
20181213	12/08/2025	4.90	CC	285.00	SIMMONS, VINCENT LEE	2025-0089
20181214	12/11/2025	0.94	CC	25.00	GARCIA, ISSAC	2025-0013
20181218	12/22/2025	4.90	CC	270.00	DIAZ, HORTENCIA HERRERA	2025-0099

Fee Total 86.12

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181182	10/02/2025	4.90	MO	81.00	DERMA GAMBOA, EMMANUEL	2025-0063
20181183	10/03/2025	4.90	MO	134.00	BARRETT, MITCHEL ELTON	2025-0066
20181186	10/07/2025	3.02	MO	50.00	HALE, DAVID PAUL	2025-0064

Fee Total 12.82

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181217	12/17/2025	4.00	CC	285.00	CANO, ALBERT BRYAN	2025-0094

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181187	10/07/2025	4.00	CC	180.00	RODRIGUEZ, RAMIRO ALONSO	2025-0065
20181188	10/09/2025	4.00	CC	220.00	LUJAN, EDGAR VICENTE	2025-0068
20181189	10/14/2025	4.00	CC	81.00	FERNANDEZ DE LA FUENTE,	2025-0075
20181190	10/30/2025	4.00	CC	134.00	SALDIVAR, JUAN SANTILLAN	2025-0081
20181191	10/30/2025	4.00	CC	235.00	RUBIO, SHAY ALYSE	2025-0069
20181192	10/30/2025	4.00	CC	149.00	VALDEZ-TORRES, CRUZ ALEJ	2025-0074
20181195	10/31/2025	4.00	CC	134.00	FRIAS, ANGEL ALEXIS	2025-0071
20181196	11/04/2025	4.00	CC	170.00	MALDONADO, JERRY DON	2025-0077
20181197	11/04/2025	4.00	CC	220.00	MALDONADO, JERRY DON	2025-0076
20181201	11/10/2025	4.00	CC	170.00	HUERTA, IVAN	2025-0072
20181202	11/10/2025	4.00	CC	150.00	HUERTA, IVAN	2025-0073
20181206	11/14/2025	4.00	CC	235.00	ROMERO UTRIA, ALEXEI	2025-0085
20181208	11/19/2025	1.53	CC	50.00	HALE, DAVID PAUL	2025-0064
20181209	12/01/2025	4.00	CC	240.90	VAZQUEZ, SEBASTIAN SANCH	2025-0087
20181210	12/01/2025	4.00	CC	270.00	VAZQUEZ, SEBASTIAN SANCH	2025-0086
20181211	12/02/2025	4.00	CC	4.00	MALDONADO, JERRY DON	2025-0077
20181212	12/04/2025	4.00	CC	180.00	CASTILLO, DARYL JEREMIAH	2025-0084
20181213	12/08/2025	4.00	CC	285.00	SIMMONS, VINCENT LEE	2025-0089
20181214	12/11/2025	0.76	CC	25.00	GARCIA, ISSAC	2025-0013
20181218	12/22/2025	4.00	CC	270.00	DIAZ, HORTENCIA HERRERA	2025-0099

Fee Total 74.29

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/14/2026 AT 09:35am

ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 12/31/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181182	10/02/2025	4.00	MO	81.00	DERMA GAMBOA, EMMANUEL	2025-0063
20181183	10/03/2025	4.00	MO	134.00	BARRETT, MITCHEL ELTON	2025-0066
20181186	10/07/2025	2.47	MO	50.00	HALLE, DAVID PAUL	2025-0064

Fee Total 10.47

CRIMINAL DETAIL FOR TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181204	11/10/2025	4.00	ZO	375.00	LOPEZ, ANDREW RAY	2011-0040
20181205	11/10/2025	1.67	ZO	175.00	TORRES JR, ERNESTO	2011-0044

Fee Total 5.67

CIVIL DETAIL FOR REFUND NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
0181180-V	11/26/2025	-254.00	CK	-254.00		2025-032CV

Fee Total -254.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181184	10/03/2025	5.00	CK	54.00		2025-033CV
20181185	10/03/2025	5.00	CK	54.00		2025-034CV
20181198	11/04/2025	5.00	CK	54.00		2025-035CV
20181199	11/04/2025	5.00	CK	54.00		2025-036CV
20181200	11/04/2025	5.00	CK	54.00		2025-037CV
20181203	11/10/2025	5.00	CK	54.00		2025-038CV
20181215	12/11/2025	5.00	CK	54.00		2025-039CV
20181216	12/11/2025	5.00	CK	54.00		2025-040CV
20181219	12/23/2025	5.00	CK	129.00		2025-041CV

Fee Total 45.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181184	10/03/2025	3.00	CK	54.00		2025-033CV
20181185	10/03/2025	3.00	CK	54.00		2025-034CV
20181198	11/04/2025	3.00	CK	54.00		2025-035CV
20181199	11/04/2025	3.00	CK	54.00		2025-036CV
20181200	11/04/2025	3.00	CK	54.00		2025-037CV
20181203	11/10/2025	3.00	CK	54.00		2025-038CV
20181215	12/11/2025	3.00	CK	54.00		2025-039CV

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/14/2026 AT 09:35am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY RECEIPT DATE

2025-040CV
 2025-041CV

3.00 CK 54.00
 3.00 CK 129.00

Fee Total 27.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181184	10/03/2025	21.00	CK	54.00		2025-033CV
20181185	10/03/2025	21.00	CK	54.00		2025-034CV
20181198	11/04/2025	21.00	CK	54.00		2025-035CV
20181199	11/04/2025	21.00	CK	54.00		2025-036CV
20181200	11/04/2025	21.00	CK	54.00		2025-037CV
20181203	11/10/2025	21.00	CK	54.00		2025-038CV
20181215	12/11/2025	21.00	CK	54.00		2025-039CV
20181216	12/11/2025	21.00	CK	54.00		2025-040CV
20181219	12/23/2025	21.00	CK	129.00		2025-041CV

Fee Total 189.00

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181219	12/23/2025	75.00	CK	129.00		2025-041CV

Fee Total 75.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181184	10/03/2025	25.00	CK	54.00		2025-033CV
20181185	10/03/2025	25.00	CK	54.00		2025-034CV
20181198	11/04/2025	25.00	CK	54.00		2025-035CV
20181199	11/04/2025	25.00	CK	54.00		2025-036CV
20181200	11/04/2025	25.00	CK	54.00		2025-037CV
20181203	11/10/2025	25.00	CK	54.00		2025-038CV
20181215	12/11/2025	25.00	CK	54.00		2025-039CV
20181216	12/11/2025	25.00	CK	54.00		2025-040CV
20181219	12/23/2025	25.00	CK	129.00		2025-041CV

Fee Total 225.00

STATE QUARTERLY COSTS AND FEES
COUNTY CRIMINAL QUARTERLY REPORT
FOR 10/01/2025 TO 12/31/2025
Justice of the Peace Pct. 2

SECTION I: Reports for offense committed

	COUNT	TOTAL COLLECTED	SERVICE FEE	AMT DUE STATE
1. 01-01-2020 Forward	0	0.00	0.00	0.00
2. 01-01-04 --- 12-31-19	0	0.00	0.00	0.00
3. 09-01-91 --- 12-31-03	0	0.00	0.00	0.00
8. State Traffic Fine (STF2) post	10	437.01	17.48	419.53
9. State Traffic Fine (STF)	0	0.00	0.00	0.00
11. Prior Mandatory Costs	0	0.00	0.00	0.00
12. Moving Violation Fees (MVF)	0	0.00	0.00	0.00

AMT DUE STATE

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

SECTION II: As applicable

20. Peace Officer Fees	21	100.00	80.00	20.00
21. Motor Carrier Weight (MCW)	0	0.00	0.00	0.00
22. Driving Records Fee (DRF)	0	0.00	0.00	0.00
23. TOTAL DUE FOR THIS PERIOD				439.53

24. TOTAL AMOUNT DUE AND PAYABLE 439.53

THE STATE OF TEXAS

COUNTY OF LAMB

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

Justice of the Peace, Lamb County, Texas

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

STATE QUARTERLY COSTS AND FEES
COUNTY CIVIL QUARTERLY REPORT
FOR 10/01/2025 TO 12/31/2025
Justice of the Peace Pct. 2

	COUNT	TOTAL COLLECTED	SERVICE FEE	AMOUNT DUE
4. Juror Donations	0	0.00	0.00	0.00
5. JP Consolidated Civil Fee	0	0.00	0.00	0.00
10. County Alt Dispute Res Fund	0	0.00	0.00	0.00
11. TOTAL OF LINES 4,5,10				0.00
12. TOTAL FROM FORM 40-155	0	0.00	0.00	0.00
13. TOTAL DUE FOR THIS PERIOD				0.00
14. TOTAL AMOUNT DUE AND PAYABLE				0.00

THE STATE OF TEXAS

COUNTY OF LAMB

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

Justice of the Peace, Lamb County, Texas

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

Report Details and Errors: 31

Case	Receipt	Fee Key	% to State	Amount	Action
CR 2025-0063	20181182	140	20	5.00	Peace Officer Fees
CR 2025-0066	20181183	140	20	5.00	Peace Officer Fees
CR 2025-0064	20181186	140	20	3.09	Peace Officer Fees
CR 2025-0065	20181187	140	20	5.00	Peace Officer Fees
CR 2025-0068	20181188	140	20	5.00	Peace Officer Fees
CR 2025-0075	20181189	140	20	5.00	Peace Officer Fees
CR 2025-0081	20181190	140	20	5.00	Peace Officer Fees
CR 2025-0069	20181191	140	20	5.00	Peace Officer Fees
CR 2025-0074	20181192	140	20	5.00	Peace Officer Fees
CR 2025-0071	20181195	140	20	5.00	Peace Officer Fees
CR 2025-0077	20181196	140	20	5.00	Peace Officer Fees
CR 2025-0076	20181197	140	20	5.00	Peace Officer Fees
CR 2025-0072	20181201	140	20	5.00	Peace Officer Fees
CR 2025-0073	20181202	140	20	5.00	Peace Officer Fees
CR 2025-0085	20181206	140	20	5.00	Peace Officer Fees
CR 2025-0064	20181208	140	20	1.91	Peace Officer Fees
CR 2025-0087	20181209	140	20	5.00	Peace Officer Fees
CR 2025-0086	20181210	140	20	5.00	Peace Officer Fees
CR 2025-0084	20181212	140	20	5.00	Peace Officer Fees
CR 2025-0089	20181213	140	20	5.00	Peace Officer Fees
CR 2025-0099	20181218	140	20	5.00	Peace Officer Fees
CR 2025-0066	20181183	171	96	50.00	STF2 Post
CR 2025-0068	20181188	171	96	50.00	STF2 Post
CR 2025-0081	20181190	171	96	50.00	STF2 Post
CR 2025-0069	20181191	171	96	50.00	STF2 Post
CR 2023-0085	20181193	171	96	30.84	STF2 Post
CR 2025-0071	20181195	171	96	50.00	STF2 Post
CR 2025-0085	20181206	171	96	50.00	STF2 Post
CR 2025-0064	20181208	171	96	6.17	STF2 Post
CR 2025-0087	20181209	171	96	50.00	STF2 Post
CR 2025-0089	20181213	171	96	50.00	STF2 Post

DAILY DEPOSITS - DECEMBER 2025**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	CIVIL
12/1/2025	\$277.00	\$285.00	\$0.00
12/2/2025	\$176.00	\$0.00	\$30.00
12/3/2025	\$744.00	\$0.00	\$10.00
12/4/2025	\$113.00	\$0.00	\$0.00
12/5/2025	\$368.00	\$0.00	\$0.00
12/8/2025	\$433.00	\$0.00	\$10.00
12/9/2025	\$67.00	\$0.00	\$0.00
12/10/2025	\$925.75	\$0.00	\$0.00
12/11/2025	\$693.00	\$0.00	\$0.00
12/12/2025	\$324.00	\$0.00	\$0.00
12/15/2025	\$388.00	\$0.00	\$10.00
12/16/2025	\$225.00	\$0.00	\$0.00
12/17/2025	\$379.00	\$0.00	\$0.00
12/18/2025	\$562.00	\$0.00	\$0.00
12/19/2025	\$300.00	\$0.00	\$0.00
12/22/2025	\$683.25	\$0.00	\$223.00
12/23/2025	\$462.00	\$0.00	\$0.00
12/24/2025	\$0.00	\$0.00	\$0.00
12/29/2025	\$402.00	\$0.00	\$0.00
12/30/2025	\$466.00	\$0.00	\$0.00
12/31/2025	\$330.00	\$50.00	\$0.00
	\$8,318.00	\$335.00	\$283.00
RESTITUTION			
12/3/2025		\$37.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 01/05/2026 AT 04:04pm
 12/01/2025 THRU 12/31/2025 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	100.00
TIME PAYMENT FEE	010-2206	15.00
CONSOLIDATED COURT COST	010-2213	124.17
SPECIALTY COURT ACCT	010-2223	12.65
JURY FUND	057-4195	0.44
COURTHOUSE SECURITY	084-4119	6.33
CO CLERK RECORDS MGT	086-4171	21.40
CO & DIST TECH FUND	088-4191	1.78
COURT REPORTER SERVICE FUND	095-4120	1.90
COUNTY CLERKS FEE	152-4105	34.23
PROSECTORS FEE	170-4103	17.10

335.00

TOTAL DISBURSEMENTS:	335.00
CREDIT CARD CHARGES:	(207.00)
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: 128.00

NON-DISBURSED FEES

(PAYMENTS BY C.C. ONLY) RESTITUTION: 37.00

TOTAL RECEIVED: 165.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	335.00
TOTAL	335.00

	OVER/SHORT	\$ _____
CHECKS	0.00	
CASH	165.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	207.00	
EFILING CC	0.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	372.00	
RECEIPT NO. 201778 TO 201793		
EXCLUDING TS/WF/NC/UN RECEIPT NO. 201791		
ALL RECEIPT NO. 201778 TO 201793		

PAY TYPE SECTION

Credit Card Payments

- RESTITUTION

37.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 01/05/2026 AT 04:04pm
 12/01/2025 THRU 12/31/2025 - PAGE 2

010-2213	- CONSOLIDATED COURT COST	93.09
010-2223	- SPECIALTY COURT ACCT	12.65
057-4195	- JURY FUND	0.44
084-4119	- COURTHOUSE SECURITY	6.33
086-4171	- CO CLERK RECORDS MGT	15.83
088-4191	- CO & DIST TECH FUND	1.78
095-4120	- COURT REPORTER SERVICE FU	1.90
152-4105	- COUNTY CLERKS FEE	25.32
170-4103	- PROSECTORS FEE	12.66
TOTAL		207.00

Cash, Checks, and Money Orders Collected

010-2201	- EMS/TRAUMA FUND	100.00
010-2206	- TIME PAYMENT FEE	15.00
010-2213	- CONSOLIDATED COURT COST	31.08
086-4171	- CO CLERK RECORDS MGT	5.57
152-4105	- COUNTY CLERKS FEE	8.91
170-4103	- PROSECTORS FEE	4.44
TOTAL		165.00

No Charge, Time Served and Waived Fee

010-2213	- CONSOLIDATED COURT COST	147.00
010-2223	- SPECIALTY COURT ACCT	20.00
010-4117	- COURT APPOINTED ATTORNEY	350.00
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		620.00

REPORT TOTAL **992.00**

Non Disbursed Fee Detail

Fee: REST-C (PAYMENTS BY C.C. 0				37.00
DATE	RCPT#	CAUSE	NAME	FEE.AMT
12/03/2025	201784	CCR-18330	ZAMORA, ZYDA DEHANN	37.00
				37.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 01/05/2026 AT 04:04pm
 12/01/2025 THRU 12/31/2025 - PAGE 3
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201778	12/01/2025	100.00	CA	165.00	ARMENDARIZ, ABEL IGN	CCR-18205
		100.00				

CRIMINAL DETAIL FOR TIME PAYMENT FEE 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201778	12/01/2025	15.00	CA	165.00	ARMENDARIZ, ABEL IGN	CCR-18205
		15.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201778	12/01/2025	31.08	CA	165.00	ARMENDARIZ, ABEL IGN	CCR-18205
201779	12/01/2025	10.90	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	54.45	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
201793	12/31/2025	27.74	CC	50.00	SOTO, ALEXANDER ULYS	CCR-18295
		124.17				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201779	12/01/2025	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	7.41	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
201793	12/31/2025	3.76	CC	50.00	SOTO, ALEXANDER ULYS	CCR-18295
		12.65				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201779	12/01/2025	0.07	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	0.37	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
		0.44				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201779	12/01/2025	0.74	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	3.70	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
201793	12/31/2025	1.89	CC	50.00	SOTO, ALEXANDER ULYS	CCR-18295
		6.33				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201778	12/01/2025	5.57	CA	165.00	ARMENDARIZ, ABEL IGN	CCR-18205
201779	12/01/2025	1.85	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	9.26	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
201793	12/31/2025	4.72	CC	50.00	SOTO, ALEXANDER ULYS	CCR-18295
		21.40				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201779	12/01/2025	0.30	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	1.48	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 01/05/2026 AT 04:04pm
 12/01/2025 THRU 12/31/2025 - PAGE 4
 ACCOUNT DETAIL SECTION

1.78

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201779	12/01/2025	0.22	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	1.11	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
201793	12/31/2025	0.57	CC	50.00	SOTO, ALEXANDER ULYS	CCR-18295

1.90

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201778	12/01/2025	8.91	CA	165.00	ARMENDARIZ, ABEL IGN	CCR-18205
201779	12/01/2025	2.96	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	14.81	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
201793	12/31/2025	7.55	CC	50.00	SOTO, ALEXANDER ULYS	CCR-18295

34.23

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201778	12/01/2025	4.44	CA	165.00	ARMENDARIZ, ABEL IGN	CCR-18205
201779	12/01/2025	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	7.41	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
201793	12/31/2025	3.77	CC	50.00	SOTO, ALEXANDER ULYS	CCR-18295

17.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 01/05/2026 AT 04:04pm
 12/01/2025 THRU 12/31/2025 - PAGE 1

CIVIL DISTRIBUTIONS

JUDGE'S SIGNATURE	010-4108	2.00
		2.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	5.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	15.00
LANGUAGE ACCESS FUND	010-2248	3.00
COUNTY CLERK	010-4105	52.00
JUDGE'S SIGNATURE	010-4108	6.00
COUNTY JURY FUND	057-4195	10.00
COURTHOUSE SECURITY FUND	084-4119	20.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	15.00
COURT FACILITY FEE FUND	090-4127	20.00
COUNTY LAW LIBRARY FUND	091-4128	35.00
COURT REPORTER SERVICES FUND	095-4120	25.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	20.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	10.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	5.00
CLERK OF THE COURT ACCOUNT	152-4105	40.00

281.00

TOTAL DISBURSEMENTS:	283.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(283.00)
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	283.00
TOTAL	283.00

		OVER/SHORT	
CHECKS	0.00		
CASH	0.00		
CASH REFUND	(0.00)		
MONEY ORDER	0.00		
CREDIT CARD	0.00		
EFILING COLL CC	283.00		
EF UNCOLLECTED	137.00		
EFILE TOTAL	420.00		
EFILING CHECK	0.00		
ERECORDING CC	0.00		
DIRECT DEPOSIT	0.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 01/05/2026 AT 04:04pm
12/01/2025 THRU 12/31/2025 - PAGE 2

CASHIER'S CHECK 0.00
TOTAL 283.00
RECEIPT NO. 201781 TO 201792
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 201781 TO 201792

PAY TYPE SECTION

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	5.00
010-2232	- COUNTY DISPUTE RESOLUTION	15.00
010-2248	- LANGUAGE ACCESS FUND	3.00
010-4105	- COUNTY CLERK	52.00
010-4108	- JUDGE'S SIGNATURE	8.00
057-4195	- COUNTY JURY FUND	10.00
084-4119	- COURTHOUSE SECURITY FUND	20.00
086-4171	- RECORDS MANAGEMENT & PRES	15.00
090-4127	- COURT FACILITY FEE FUND	20.00
091-4128	- COUNTY LAW LIBRARY FUND	35.00
095-4120	- COURT REPORTER SERVICES F	25.00
100-4129	- COURT INITIATED GUARDIANS	20.00
100-4131	- PUBLIC PROBATE ADMINISTRA	10.00
101-4130	- JUDICIAL EDUCATION & SUPP	5.00
152-4105	- CLERK OF THE COURT ACCOUN	40.00
TOTAL		283.00
REPORT TOTAL		283.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 01/05/2026 AT 04:04pm
 12/01/2025 THRU 12/31/2025 - PAGE 3
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CIVIL DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201789	12/15/2025	2.00	EF	2.00	JEFF ACTKINSON	CC-3473
		2.00				

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201792	12/22/2025	5.00	EF	360.00	MICHAEL H CARPER	6077
		5.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201792	12/22/2025	15.00	EF	360.00	MICHAEL H CARPER	6077
		15.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201792	12/22/2025	3.00	EF	360.00	MICHAEL H CARPER	6077
		3.00				

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201781	12/02/2025	20.00	EF	20.00	A COLE SHOOTER	6075
201783	12/02/2025	8.00	EF	8.00	JARED MELTON	6074
201786	12/03/2025	8.00	EF	8.00	ANNA J. RICKER	6076
201788	12/08/2025	8.00	EF	8.00		5795
201790	12/15/2025	8.00	EF	8.00		6074
		52.00				

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201782	12/02/2025	2.00	EF	2.00	ROBERT D. HAMILTON	6065
201785	12/03/2025	2.00	EF	2.00	ANNA J. RICKER	6076
201787	12/08/2025	2.00	EF	2.00		5795
		6.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201792	12/22/2025	10.00	EF	360.00	MICHAEL H CARPER	6077
		10.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201792	12/22/2025	20.00	EF	360.00	MICHAEL H CARPER	6077
		20.00				

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201792	12/22/2025	15.00	EF	360.00	MICHAEL H CARPER	6077

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 01/05/2026 AT 04:04pm
 12/01/2025 THRU 12/31/2025 - PAGE 4
 ACCOUNT DETAIL SECTION

15.00

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201792	12/22/2025	20.00	EF	360.00	MICHAEL H CARPER	6077
		20.00				

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201792	12/22/2025	35.00	EF	360.00	MICHAEL H CARPER	6077
		35.00				

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201792	12/22/2025	25.00	EF	360.00	MICHAEL H CARPER	6077
		25.00				

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201792	12/22/2025	20.00	EF	360.00	MICHAEL H CARPER	6077
		20.00				

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201792	12/22/2025	10.00	EF	360.00	MICHAEL H CARPER	6077
		10.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201792	12/22/2025	5.00	EF	360.00	MICHAEL H CARPER	6077
		5.00				

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201792	12/22/2025	40.00	EF	360.00	MICHAEL H CARPER	6077
		40.00				

Receipt Totals

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

Lamb County

Monday, January 5, 2026 4:20 PM

Summary:

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Document:	\$6,295.00	\$0.00	\$0.00	\$6,295.00
	Non Document:	\$2,023.00	\$0.00	\$0.00	\$2,023.00
	Subtotal:	\$8,318.00	\$0.00	\$0.00	\$8,318.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$100.00
Cash:	\$860.00
Check:	\$4,658.00
Credit Card:	\$2,900.00
Total:	\$8,318.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$73.80
084-4119	Courthouse Security - OPR	\$4.00
086-4171	CC Records Management - OPR	\$1,580.00
086-4172	Vital Statistics Preservation	\$43.00
151-4107	CC Archive Fee - OPR	\$1,580.00
010-4105	County Clerk General	\$981.00
010-4105	Recording Fee	\$3,111.00
010-4105	County Clerk - OPR	\$877.20
010-4105	Copies	\$68.00
	Total:	\$8,318.00

Receipt Item Summary

Monday, January 5, 2026 4:20 PM

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

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	35	0	\$1,011.00
	CERTIFIED COPY OF A DEATH	2	3	\$25.00
	CERTIFIED COPY OF MARRIAGE LICENSE	10	10	\$210.00
	CERTIFIED COPY OF MILITARY DISCHARGE	1	1	\$0.00
	COPIES	28	534	\$554.00
	LETTERS OF TESTAMENTARY	1	1	\$2.00
	POSTING	1	0	\$6.00
	SEARCH FEE	3	3	\$15.00
	TAKE-OFF DISK	5	0	\$200.00
Totals:		86	552	\$2,023.00

Revenue Account Breakdown

Lamb County

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

Monday, January 5, 2026 4:21 PM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$73.80
		Account Total: \$73.80
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$4.00
		Account Total: \$4.00
CC Records Management - OPR		086-4171
Record Management		\$30.00
Records Management		\$1,550.00
		Account Total: \$1,580.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$43.00
		Account Total: \$43.00
CC Archive Fee - OPR		151-4107
Record Archive		\$30.00
Records Archive		\$1,550.00
		Account Total: \$1,580.00
County Clerk General		010-4105
Certified Fee		\$20.00
Clerk Certification Fee		\$200.00
Copy Fee		\$534.00
Issuance of Letters		\$2.00
Search Fee		\$15.00
Take-Off Disk		\$200.00
Vital Statistics Preservation		\$10.00
		Account Total: \$981.00
Recording Fee		010-4105
Additional Locations		\$5.00
Recording Fee		\$3,106.00
		Account Total: \$3,111.00
County Clerk - OPR		010-4105
Additional Names		\$20.00
County Clerk Fee/Search/Certificate		\$828.20
County Clerk/Search/Certificate		\$23.00
Posting \$3.00		\$6.00
		Account Total: \$877.20
Copies		010-4105
# of 8.5 x 11 Protective Sheet		\$68.00
		Account Total: \$68.00

Revenue Account Breakdown

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

Lamb County

Monday, January 5, 2026 4:21 PM

Grand Total: \$8,318.00

Receipt Item Summary

By Date: 10/1/2025 12:00 AM - 12/31/2025 11:59 PM; Departments: All;
Non-document items only.

Monday, January 5, 2026 4:27 PM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	104	0	\$2,694.00
	CERTIFIED COPY OF A DEATH	4	6	\$71.00
	CERTIFIED COPY OF MARRIAGE LICENSE	26	26	\$546.00
	CERTIFIED COPY OF MILITARY DISCHARGE	2	2	\$0.00
	COPIES	53	720	\$750.00
	LETTERS OF TESTAMENTARY	3	6	\$12.00
	POSTING	1	0	\$6.00
	SEARCH FEE	11	11	\$55.00
	TAKE-OFF DISK	15	0	\$600.00
Totals:		219	771	\$4,734.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 01/05/2026 AT 04:35pm
 10/01/2025 THRU 12/31/2025 - PAGE 1

CIVIL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	5.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	15.00
LANGUAGE ACCESS FUND	010-2248	3.00
COUNTY CLERK	010-4105	1.00
JUDGE'S SIGNATURE	010-4108	2.00
COUNTY JURY FUND	057-4195	10.00
COURTHOUSE SECURITY FUND	084-4119	20.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	30.00
COURT FACILITY FEE FUND	090-4127	20.00
COUNTY LAW LIBRARY FUND	091-4128	35.00
COURT REPORTER SERVICES FUND	095-4120	25.00
CLERK OF THE COURT ACCOUNT	152-4105	50.00
		216.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	40.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	120.00
LANGUAGE ACCESS FUND	010-2248	24.00
SHERIFFS FEE	010-4104	25.00
COUNTY CLERK	010-4105	271.00
JUDGE'S SIGNATURE	010-4108	26.00
COUNTY JURY FUND	057-4195	80.00
COURTHOUSE SECURITY FUND	084-4119	160.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	120.00
COURT FACILITY FEE FUND	090-4127	160.00
COUNTY LAW LIBRARY FUND	091-4128	280.00
COURT REPORTER SERVICES FUND	095-4120	200.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	160.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	80.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	40.00
CLERK OF THE COURT ACCOUNT	152-4105	320.00
		2,106.00

TOTAL DISBURSEMENTS:	2,322.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(2,322.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
	0.00

TOTAL RECEIVED: 0.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	2,322.00
	2,322.00
TOTAL	2,322.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 01/05/2026 AT 04:35pm
 10/01/2025 THRU 12/31/2025 - PAGE 2

	OVER/SHORT	\$ _____ . ____
CHECKS	0.00	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	0.00	
EFILING COLL CC	2,322.00	
EF UNCOLLECTED	1,233.00	
EFILE TOTAL	3,555.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	2,322.00	
RECEIPT NO. 201726 TO 201792		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 201726 TO 201792		

PAY TYPE SECTION

Filed Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	45.00
010-2232	- COUNTY DISPUTE RESOLUTION	135.00
010-2248	- LANGUAGE ACCESS FUND	27.00
010-4104	- SHERIFFS FEE	25.00
010-4105	- COUNTY CLERK	272.00
010-4108	- JUDGE'S SIGNATURE	28.00
057-4195	- COUNTY JURY FUND	90.00
084-4119	- COURTHOUSE SECURITY FUND	180.00
086-4171	- RECORDS MANAGEMENT & PRES	150.00
090-4127	- COURT FACILITY FEE FUND	180.00
091-4128	- COUNTY LAW LIBRARY FUND	315.00
095-4120	- COURT REPORTER SERVICES F	225.00
100-4129	- COURT INITIATED GUARDIANS	160.00
100-4131	- PUBLIC PROBATE ADMINISTRA	80.00
101-4130	- JUDICIAL EDUCATION & SUPP	40.00
152-4105	- CLERK OF THE COURT ACCOUN	370.00
TOTAL		2,322.00

REPORT TOTAL **2,322.00**

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 01/05/2026 AT 04:35pm
 10/01/2025 THRU 12/31/2025 - PAGE 3
 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201750	10/27/2025	5.00	EF	350.00	KRISTOPHER ESPINO	CC-3474
		5.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201750	10/27/2025	15.00	EF	350.00	KRISTOPHER ESPINO	CC-3474
		15.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201750	10/27/2025	3.00	EF	350.00	KRISTOPHER ESPINO	CC-3474
		3.00				

CIVIL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201732	10/06/2025	1.00	EF	1.00		CC-3348
201733	10/06/2025	-1.00	EF	-1.00		CC-3348
201734	10/06/2025	1.00	EF	1.00		CC-3348
		1.00				

CIVIL DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201789	12/15/2025	2.00	EF	2.00	JEFF ACTKINSON	CC-3473
		2.00				

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201750	10/27/2025	10.00	EF	350.00	KRISTOPHER ESPINO	CC-3474
		10.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201750	10/27/2025	20.00	EF	350.00	KRISTOPHER ESPINO	CC-3474
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201750	10/27/2025	30.00	EF	350.00	KRISTOPHER ESPINO	CC-3474
		30.00				

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201750	10/27/2025	20.00	EF	350.00	KRISTOPHER ESPINO	CC-3474
		20.00				

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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 ACCOUNT DETAIL SECTION

201750	10/27/2025	35.00	EF	350.00	KRISTOPHER ESPINO	CC-3474
		35.00				

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201750	10/27/2025	25.00	EF	350.00	KRISTOPHER ESPINO	CC-3474
		25.00				

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201750	10/27/2025	50.00	EF	350.00	KRISTOPHER ESPINO	CC-3474
		50.00				

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201736	10/08/2025	5.00	EF	360.00	ANNA J. RICKER	6070
201744	10/14/2025	5.00	EF	360.00	JEFF ACTKINSON	6071
201747	10/21/2025	5.00	EF	360.00	ANNA J. RICKER	6072
201749	10/23/2025	5.00	EF	360.00	ANNA J. RICKER	6073
201759	11/07/2025	5.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	5.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	5.00	EF	360.00	ANNA J. RICKER	6076
201792	12/22/2025	5.00	EF	360.00	MICHAEL H CARPER	6077
		40.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201736	10/08/2025	15.00	EF	360.00	ANNA J. RICKER	6070
201744	10/14/2025	15.00	EF	360.00	JEFF ACTKINSON	6071
201747	10/21/2025	15.00	EF	360.00	ANNA J. RICKER	6072
201749	10/23/2025	15.00	EF	360.00	ANNA J. RICKER	6073
201759	11/07/2025	15.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	15.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	15.00	EF	360.00	ANNA J. RICKER	6076
201792	12/22/2025	15.00	EF	360.00	MICHAEL H CARPER	6077
		120.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201736	10/08/2025	3.00	EF	360.00	ANNA J. RICKER	6070
201744	10/14/2025	3.00	EF	360.00	JEFF ACTKINSON	6071
201747	10/21/2025	3.00	EF	360.00	ANNA J. RICKER	6072
201749	10/23/2025	3.00	EF	360.00	ANNA J. RICKER	6073
201759	11/07/2025	3.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	3.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	3.00	EF	360.00	ANNA J. RICKER	6076
201792	12/22/2025	3.00	EF	360.00	MICHAEL H CARPER	6077
		24.00				

PROBATE DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201759	11/07/2025	25.00	EF	393.00	JARED MELTON	6074

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 01/05/2026 AT 04:35pm
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25.00

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201726	10/02/2025	120.00	EF	128.00		5795
201726	10/02/2025	8.00	EF	128.00		5795
201731	10/06/2025	4.00	EF	4.00	ANNA J. RICKER	6020
201735	10/08/2025	5.00	EF	12.00	ANNA J. RICKER	6041
201735	10/08/2025	7.00	EF	12.00	ANNA J. RICKER	6041
201742	10/10/2025	8.00	EF	8.00	JARED MELTON	6037
201743	10/10/2025	8.00	EF	8.00	JARED MELTON	6037
201758	11/07/2025	10.00	EF	10.00		6057
201759	11/07/2025	8.00	EF	393.00	JARED MELTON	6074
201763	11/10/2025	5.00	EF	15.00	ANNA J. RICKER	6073
201763	11/10/2025	10.00	EF	15.00	ANNA J. RICKER	6073
201764	11/12/2025	8.00	EF	8.00	PAUL E. MANSUR	5744
201770	11/13/2025	10.00	EF	10.00		6069
201773	11/24/2025	8.00	EF	10.00	JARED MELTON	6074
201781	12/02/2025	20.00	EF	20.00	A COLE SHOOTER	6075
201783	12/02/2025	8.00	EF	8.00	JARED MELTON	6074
201786	12/03/2025	8.00	EF	8.00	ANNA J. RICKER	6076
201788	12/08/2025	8.00	EF	8.00		5795
201790	12/15/2025	8.00	EF	8.00		6074

271.00

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201729	10/03/2025	2.00	EF	2.00	ANNA J. RICKER	6020
201730	10/03/2025	2.00	EF	2.00	GWYNN P. MARTIN	6064
201740	10/10/2025	2.00	EF	2.00	LAURA BETH PLEASANT	127-2025
201741	10/10/2025	2.00	EF	2.00	LAURA BETH PLEASANT	126-2025
201746	10/17/2025	2.00	EF	2.00	GWYNN P. MARTIN	6064
201760	11/07/2025	2.00	EF	2.00	ANNA J. RICKER	6073
201761	11/07/2025	2.00	EF	2.00	ANNA J. RICKER	6072
201772	11/24/2025	2.00	EF	2.00	RYAN HAMMIT	6045
201773	11/24/2025	2.00	EF	10.00	JARED MELTON	6074
201774	11/24/2025	2.00	EF	2.00	ANNA J. RICKER	6066
201782	12/02/2025	2.00	EF	2.00	ROBERT D. HAMILTON	6065
201785	12/03/2025	2.00	EF	2.00	ANNA J. RICKER	6076
201787	12/08/2025	2.00	EF	2.00		5795

26.00

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201736	10/08/2025	10.00	EF	360.00	ANNA J. RICKER	6070
201744	10/14/2025	10.00	EF	360.00	JEFF ACTKINSON	6071
201747	10/21/2025	10.00	EF	360.00	ANNA J. RICKER	6072
201749	10/23/2025	10.00	EF	360.00	ANNA J. RICKER	6073
201759	11/07/2025	10.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	10.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	10.00	EF	360.00	ANNA J. RICKER	6076
201792	12/22/2025	10.00	EF	360.00	MICHAEL H CARPER	6077

80.00

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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201736	10/08/2025	20.00	EF	360.00	ANNA J. RICKER	6070
201744	10/14/2025	20.00	EF	360.00	JEFF ACTKINSON	6071
201747	10/21/2025	20.00	EF	360.00	ANNA J. RICKER	6072
201749	10/23/2025	20.00	EF	360.00	ANNA J. RICKER	6073
201759	11/07/2025	20.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	20.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	20.00	EF	360.00	ANNA J. RICKER	6076
201792	12/22/2025	20.00	EF	360.00	MICHAEL H CARPER	6077

160.00

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201736	10/08/2025	15.00	EF	360.00	ANNA J. RICKER	6070
201744	10/14/2025	15.00	EF	360.00	JEFF ACTKINSON	6071
201747	10/21/2025	15.00	EF	360.00	ANNA J. RICKER	6072
201749	10/23/2025	15.00	EF	360.00	ANNA J. RICKER	6073
201759	11/07/2025	15.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	15.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	15.00	EF	360.00	ANNA J. RICKER	6076
201792	12/22/2025	15.00	EF	360.00	MICHAEL H CARPER	6077

120.00

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201736	10/08/2025	20.00	EF	360.00	ANNA J. RICKER	6070
201744	10/14/2025	20.00	EF	360.00	JEFF ACTKINSON	6071
201747	10/21/2025	20.00	EF	360.00	ANNA J. RICKER	6072
201749	10/23/2025	20.00	EF	360.00	ANNA J. RICKER	6073
201759	11/07/2025	20.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	20.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	20.00	EF	360.00	ANNA J. RICKER	6076
201792	12/22/2025	20.00	EF	360.00	MICHAEL H CARPER	6077

160.00

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201736	10/08/2025	35.00	EF	360.00	ANNA J. RICKER	6070
201744	10/14/2025	35.00	EF	360.00	JEFF ACTKINSON	6071
201747	10/21/2025	35.00	EF	360.00	ANNA J. RICKER	6072
201749	10/23/2025	35.00	EF	360.00	ANNA J. RICKER	6073
201759	11/07/2025	35.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	35.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	35.00	EF	360.00	ANNA J. RICKER	6076
201792	12/22/2025	35.00	EF	360.00	MICHAEL H CARPER	6077

280.00

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201736	10/08/2025	25.00	EF	360.00	ANNA J. RICKER	6070
201744	10/14/2025	25.00	EF	360.00	JEFF ACTKINSON	6071
201747	10/21/2025	25.00	EF	360.00	ANNA J. RICKER	6072
201749	10/23/2025	25.00	EF	360.00	ANNA J. RICKER	6073
201759	11/07/2025	25.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	25.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	25.00	EF	360.00	ANNA J. RICKER	6076

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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201792	12/22/2025	25.00	EF	360.00	MICHAEL H CARPER	6077
		200.00				

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201736	10/08/2025	20.00	EF	360.00	ANNA J. RICKER	6070
201744	10/14/2025	20.00	EF	360.00	JEFF ACTKINSON	6071
201747	10/21/2025	20.00	EF	360.00	ANNA J. RICKER	6072
201749	10/23/2025	20.00	EF	360.00	ANNA J. RICKER	6073
201759	11/07/2025	20.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	20.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	20.00	EF	360.00	ANNA J. RICKER	6076
201792	12/22/2025	20.00	EF	360.00	MICHAEL H CARPER	6077
		160.00				

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201736	10/08/2025	10.00	EF	360.00	ANNA J. RICKER	6070
201744	10/14/2025	10.00	EF	360.00	JEFF ACTKINSON	6071
201747	10/21/2025	10.00	EF	360.00	ANNA J. RICKER	6072
201749	10/23/2025	10.00	EF	360.00	ANNA J. RICKER	6073
201759	11/07/2025	10.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	10.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	10.00	EF	360.00	ANNA J. RICKER	6076
201792	12/22/2025	10.00	EF	360.00	MICHAEL H CARPER	6077
		80.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201736	10/08/2025	5.00	EF	360.00	ANNA J. RICKER	6070
201744	10/14/2025	5.00	EF	360.00	JEFF ACTKINSON	6071
201747	10/21/2025	5.00	EF	360.00	ANNA J. RICKER	6072
201749	10/23/2025	5.00	EF	360.00	ANNA J. RICKER	6073
201759	11/07/2025	5.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	5.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	5.00	EF	360.00	ANNA J. RICKER	6076
201792	12/22/2025	5.00	EF	360.00	MICHAEL H CARPER	6077
		40.00				

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201736	10/08/2025	40.00	EF	360.00	ANNA J. RICKER	6070
201744	10/14/2025	40.00	EF	360.00	JEFF ACTKINSON	6071
201747	10/21/2025	40.00	EF	360.00	ANNA J. RICKER	6072
201749	10/23/2025	40.00	EF	360.00	ANNA J. RICKER	6073
201759	11/07/2025	40.00	EF	393.00	JARED MELTON	6074
201762	11/07/2025	40.00	EF	360.00	A COLE SHOOTER	6075
201775	11/25/2025	40.00	EF	360.00	ANNA J. RICKER	6076
201792	12/22/2025	40.00	EF	360.00	MICHAEL H CARPER	6077
		320.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	300.00
TIME PAYMENT	010-2206	25.00
TIME PAYMENT FEE	010-2206	60.00
CONSOLIDATED COURT COST	010-2213	560.07
DWI TRAFFIC FINE (TOX)	010-2221	20.00
SPECIALTY COURT ACCT	010-2223	71.69
JURY SERVICE FEE	010-2231	4.00
INDIGENT DEFENSE FUND	010-2239	2.00
E-FILING FEE - CRIM - CC	010-2243	5.00
BOND FEE	010-4104	10.00
SHERIFFS FEE	010-4104	60.00
COUNTY CLERK	010-4105	28.90
COURT APPOINTED ATTORNEY FEE	010-4117	350.00
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	0.60
FINES	010-4208	900.00
JURY FUND	057-4195	3.32
COURTHOUSE SECURITY	084-4119	39.86
RECORDS MANAGEMENT - COUNTY	085-4171	12.50
CO CLERK RECORDS MGT	086-4171	95.20
CO & DIST TECH FUND	088-4191	20.49
COURT REPORTER SERVICE FUND	095-4120	12.15
COUNTY CLERKS FEE	152-4105	152.29
PROSECTORS FEE	170-4103	76.14

2,809.21

TOTAL DISBURSEMENTS:	2,809.21
CREDIT CARD CHARGES:	(1,254.00)
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: 1,555.21

NON-DISBURSED FEES

RESTITUTION:	80.00
(PAYMENTS BY C.C. ONLY) RESTITUTION:	37.00
(PAYMENTS BY C.C. ONLY) RESTITUTION - CC:	300.00
FAMILY VIOLENCE FINE:	100.00

TOTAL RECEIVED: 2,072.21

SUMMARY BREAKDOWN

TOTAL FINE	900.00
TOTAL ALL OTHER FEES	1,909.21
TOTAL	<u>2,809.21</u>

OVER/SHORT

\$ _____

CHECKS	0.00
CASH	1,607.21
CASH REFUND	(0.00)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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MONEY ORDER	465.00
CREDIT CARD	1,254.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	3,326.21

RECEIPT NO. 201723 TO 201793

EXCLUDING TS/WF/NC/UN RECEIPT NO. 201756, 201765, 201766, 201767, 201768, 201769, 201771,
201791

ALL RECEIPT NO. 201723 TO 201793

PAY TYPE SECTION

Credit Card Payments

	- RESTITUTION - CC	337.00
010-2206	- TIME PAYMENT	25.00
010-2213	- CONSOLIDATED COURT COST	130.51
010-2223	- SPECIALTY COURT ACCT	17.46
010-2231	- JURY SERVICE FEE	4.00
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2243	- E-FILING FEE - CRIM - CC	5.00
010-4104	- SHERIFFS FEE	70.00
010-4105	- COUNTY CLERK	28.90
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
010-4208	- FINES	500.00
057-4195	- JURY FUND	1.40
084-4119	- COURTHOUSE SECURITY	16.74
085-4171	- RECORDS MANAGEMENT - COUN	12.50
086-4171	- CO CLERK RECORDS MGT	26.84
088-4191	- CO & DIST TECH FUND	9.64
095-4120	- COURT REPORTER SERVICE FU	4.00
152-4105	- COUNTY CLERKS FEE	39.94
170-4103	- PROSECTORS FEE	22.47
TOTAL		1,254.00

Cash, Checks, and Money Orders Collected

	- RESTITUTION	80.00
010-2201	- EMS/TRAUMA FUND	300.00
010-2206	- TIME PAYMENT FEE	60.00
010-2213	- CONSOLIDATED COURT COST	429.56
010-2221	- DWI TRAFFIC FINE (TOX)	20.00
010-2223	- SPECIALTY COURT ACCT	54.23
010-2224	- FAMILY VIOLENCE FINE	100.00
010-4117	- COURT APPOINTED ATTORNEY	350.00
010-4208	- FINES	400.00
057-4195	- JURY FUND	1.92
084-4119	- COURTHOUSE SECURITY	23.12
086-4171	- CO CLERK RECORDS MGT	68.36
088-4191	- CO & DIST TECH FUND	10.85
095-4120	- COURT REPORTER SERVICE FU	8.15
152-4105	- COUNTY CLERKS FEE	112.35
170-4103	- PROSECTORS FEE	53.67
TOTAL		2,072.21

No Charge, Time Served and Waived Fee

010-2201	- EMS/TRAUMA FUND	100.00
010-2213	- CONSOLIDATED COURT COST	588.00
010-2223	- SPECIALTY COURT ACCT	80.00
010-4117	- COURT APPOINTED ATTORNEY	600.00

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057-4195	- JURY FUND	4.00
084-4119	- COURTHOUSE SECURITY	40.00
086-4171	- CO CLERK RECORDS MGT	100.00
088-4191	- CO & DIST TECH FUND	16.00
095-4120	- COURT REPORTER SERVICE FU	12.00
152-4105	- COUNTY CLERKS FEE	160.00
170-4103	- PROSECTORS FEE	80.00
TOTAL		1,780.00
REPORT TOTAL		5,106.21

Non Disbursed Fee Detail

Fee: REST	RESTITUTION	80.00		
	DATE	RCPT# CAUSE	NAME	FEE.AMT
	10/09/2025	201738 CCR-18309	TURNER, ALBERT RAY	60.00
	11/25/2025	201776 16,292	VELASQUEZ, NANCY	20.00
				80.00

Fee: REST-C (PAYMENTS BY C.C. O	37.00			
	DATE	RCPT# CAUSE	NAME	FEE.AMT
	12/03/2025	201784 CCR-18330	ZAMORA, ZYYDA DEHANN	37.00
				37.00

Fee: RSTCC- (PAYMENTS BY C.C. O	300.00			
	DATE	RCPT# CAUSE	NAME	FEE.AMT
	10/01/2025	201724 CCR-17489	MENDOZA, JOSE LUIZ	100.00
	10/01/2025	201725 CCR-17724	MENDOZA, JOSE LUIZ	50.00
	10/28/2025	201753 CCR-17489	MENDOZA, JOSE LUIZ	100.00
	10/28/2025	201754 CCR-17724	MENDOZA, JOSE LUIZ	50.00
				300.00

Fee: 06-M FAMILY VIOL	100.00			
	DATE	RCPT# CAUSE	NAME	FEE.AMT
	10/02/2025	201727 CCR-18184	GREEN-REYNA, NATHAN CORY	100.00
				100.00

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CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201738	10/09/2025	100.00	MO	445.00	TURNER, ALBERT RAY	CCR-18309
201757	11/05/2025	100.00	CA	630.00	POLK, TAEGAN	CCR-18153
201778	12/01/2025	100.00	CA	165.00	ARMENDARIZ, ABEL IGN	CCR-18205
		300.00				

CRIMINAL DETAIL FOR TIME PAYMENT FEE 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201727	10/02/2025	15.00	CA	657.21	GREEN-REYNA, NATHAN	CCR-18184
201738	10/09/2025	15.00	MO	445.00	TURNER, ALBERT RAY	CCR-18309
201752	10/28/2025	15.00	CA	135.00	ORNELAS, JORGE ANTON	CCR-18226
201778	12/01/2025	15.00	CA	165.00	ARMENDARIZ, ABEL IGN	CCR-18205
		60.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201728	10/02/2025	16.37	CC	157.00	HERNANDEZ, MATTHEW N	CCR-17907
201739	10/09/2025	8.63	CC	150.00	HERNANDEZ, MATTHEW N	CCR-17907
		25.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201723	10/01/2025	10.90	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201727	10/02/2025	115.42	CA	657.21	GREEN-REYNA, NATHAN	CCR-18184
201728	10/02/2025	2.00	CC	157.00	HERNANDEZ, MATTHEW N	CCR-17907
201738	10/09/2025	147.00	MO	445.00	TURNER, ALBERT RAY	CCR-18309
201751	10/27/2025	13.62	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201752	10/28/2025	65.33	CA	135.00	ORNELAS, JORGE ANTON	CCR-18226
201755	11/03/2025	10.90	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	70.73	CA	630.00	POLK, TAEGAN	CCR-18153
201778	12/01/2025	31.08	CA	165.00	ARMENDARIZ, ABEL IGN	CCR-18205
201779	12/01/2025	10.90	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	54.45	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
201793	12/31/2025	27.74	CC	50.00	SOTO, ALEXANDER ULYS	CCR-18295
		560.07				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201737	10/09/2025	20.00	CA	20.00	KLASSEN, KYLE	CCR-18176
		20.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201723	10/01/2025	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201727	10/02/2025	15.70	CA	657.21	GREEN-REYNA, NATHAN	CCR-18184
201738	10/09/2025	20.00	MO	445.00	TURNER, ALBERT RAY	CCR-18309
201751	10/27/2025	1.85	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201752	10/28/2025	8.89	CA	135.00	ORNELAS, JORGE ANTON	CCR-18226
201755	11/03/2025	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	9.64	CA	630.00	POLK, TAEGAN	CCR-18153
201779	12/01/2025	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	7.41	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308

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201793	12/31/2025	3.76	CC		50.00	SOTO, ALEXANDER ULYS	CCR-18295
		71.69					

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO	
201728	10/02/2025	0.83	CC	157.00	HERNANDEZ, MATTHEW N	CCR-17907	
201739	10/09/2025	3.17	CC	150.00	HERNANDEZ, MATTHEW N	CCR-17907	
		4.00					

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO	
201728	10/02/2025	0.41	CC	157.00	HERNANDEZ, MATTHEW N	CCR-17907	
201745	10/16/2025	0.68	CC	175.00	HERNANDEZ, MATTHEW N	CCR-17907	
201748	10/23/2025	0.91	CC	175.00	HERNANDEZ, MATTHEW N	CCR-17907	
		2.00					

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO	
201728	10/02/2025	5.00	CC	157.00	HERNANDEZ, MATTHEW N	CCR-17907	
		5.00					

CRIMINAL DETAIL FOR BOND FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO	
201728	10/02/2025	2.07	CC	157.00	HERNANDEZ, MATTHEW N	CCR-17907	
201739	10/09/2025	7.93	CC	150.00	HERNANDEZ, MATTHEW N	CCR-17907	
		10.00					

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO	
201728	10/02/2025	2.08	CC	157.00	HERNANDEZ, MATTHEW N	CCR-17907	
201728	10/02/2025	10.34	CC	157.00	HERNANDEZ, MATTHEW N	CCR-17907	
201739	10/09/2025	39.66	CC	150.00	HERNANDEZ, MATTHEW N	CCR-17907	
201745	10/16/2025	3.39	CC	175.00	HERNANDEZ, MATTHEW N	CCR-17907	
201748	10/23/2025	4.53	CC	175.00	HERNANDEZ, MATTHEW N	CCR-17907	
		60.00					

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO	
201728	10/02/2025	8.27	CC	157.00	HERNANDEZ, MATTHEW N	CCR-17907	
201739	10/09/2025	20.63	CC	150.00	HERNANDEZ, MATTHEW N	CCR-17907	
		28.90					

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO	
201727	10/02/2025	350.00	CA	657.21	GREEN-REYNA, NATHAN	CCR-18184	
		350.00					

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201728	10/02/2025	0.12	CC	157.00	HERNANDEZ, MATTHEW N	CCR-17907
201745	10/16/2025	0.20	CC	175.00	HERNANDEZ, MATTHEW N	CCR-17907

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201748	10/23/2025	0.28	CC	175.00	HERNANDEZ, MATTHEW N	CCR-17907
		0.60				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201728	10/02/2025	103.41	CC	157.00	HERNANDEZ, MATTHEW N	CCR-17907
201739	10/09/2025	58.96	CC	150.00	HERNANDEZ, MATTHEW N	CCR-17907
201745	10/16/2025	169.71	CC	175.00	HERNANDEZ, MATTHEW N	CCR-17907
201748	10/23/2025	167.92	CC	175.00	HERNANDEZ, MATTHEW N	CCR-17907
201757	11/05/2025	400.00	CA	630.00	POLK, TAEGAN	CCR-18153
		900.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201723	10/01/2025	0.07	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201738	10/09/2025	1.00	MO	445.00	TURNER, ALBERT RAY	CCR-18309
201751	10/27/2025	0.09	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201752	10/28/2025	0.44	CA	135.00	ORNELAS, JORGE ANTON	CCR-18226
201755	11/03/2025	0.07	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	0.48	CA	630.00	POLK, TAEGAN	CCR-18153
201777	11/26/2025	0.73	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201779	12/01/2025	0.07	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	0.37	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
		3.32				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201723	10/01/2025	0.74	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201727	10/02/2025	3.85	CA	657.21	GREEN-REYNA, NATHAN	CCR-18184
201728	10/02/2025	0.62	CC	157.00	HERNANDEZ, MATTHEW N	CCR-17907
201738	10/09/2025	10.00	MO	445.00	TURNER, ALBERT RAY	CCR-18309
201745	10/16/2025	1.02	CC	175.00	HERNANDEZ, MATTHEW N	CCR-17907
201748	10/23/2025	1.36	CC	175.00	HERNANDEZ, MATTHEW N	CCR-17907
201751	10/27/2025	0.93	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201752	10/28/2025	4.45	CA	135.00	ORNELAS, JORGE ANTON	CCR-18226
201755	11/03/2025	0.74	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	4.82	CA	630.00	POLK, TAEGAN	CCR-18153
201777	11/26/2025	5.00	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201779	12/01/2025	0.74	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	3.70	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
201793	12/31/2025	1.89	CC	50.00	SOTO, ALEXANDER ULYS	CCR-18295
		39.86				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201728	10/02/2025	4.65	CC	157.00	HERNANDEZ, MATTHEW N	CCR-17907
201739	10/09/2025	7.85	CC	150.00	HERNANDEZ, MATTHEW N	CCR-17907
		12.50				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201723	10/01/2025	1.85	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201727	10/02/2025	14.63	CA	657.21	GREEN-REYNA, NATHAN	CCR-18184
201738	10/09/2025	25.00	MO	445.00	TURNER, ALBERT RAY	CCR-18309

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201751	10/27/2025	2.31	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201752	10/28/2025	11.11	CA	135.00	ORNELAS, JORGE ANTON	CCR-18226
201755	11/03/2025	1.85	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	12.05	CA	630.00	POLK, TAEGAN	CCR-18153
201777	11/26/2025	5.00	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201778	12/01/2025	5.57	CA	165.00	ARMENDARIZ, ABEL IGN	CCR-18205
201779	12/01/2025	1.85	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	9.26	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
201793	12/31/2025	4.72	CC	50.00	SOTO, ALEXANDER ULYS	CCR-18295
95.20						

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201723	10/01/2025	0.30	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201727	10/02/2025	3.14	CA	657.21	GREEN-REYNA, NATHAN	CCR-18184
201728	10/02/2025	0.83	CC	157.00	HERNANDEZ, MATTHEW N	CCR-17907
201738	10/09/2025	4.00	MO	445.00	TURNER, ALBERT RAY	CCR-18309
201739	10/09/2025	3.17	CC	150.00	HERNANDEZ, MATTHEW N	CCR-17907
201751	10/27/2025	0.37	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201752	10/28/2025	1.78	CA	135.00	ORNELAS, JORGE ANTON	CCR-18226
201755	11/03/2025	0.30	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	1.93	CA	630.00	POLK, TAEGAN	CCR-18153
201777	11/26/2025	2.89	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201779	12/01/2025	0.30	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	1.48	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
20.49						

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201723	10/01/2025	0.22	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201727	10/02/2025	2.36	CA	657.21	GREEN-REYNA, NATHAN	CCR-18184
201738	10/09/2025	3.00	MO	445.00	TURNER, ALBERT RAY	CCR-18309
201751	10/27/2025	0.28	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201752	10/28/2025	1.33	CA	135.00	ORNELAS, JORGE ANTON	CCR-18226
201755	11/03/2025	0.22	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	1.46	CA	630.00	POLK, TAEGAN	CCR-18153
201777	11/26/2025	1.38	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201779	12/01/2025	0.22	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	1.11	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
201793	12/31/2025	0.57	CC	50.00	SOTO, ALEXANDER ULYS	CCR-18295
12.15						

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201723	10/01/2025	2.96	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201727	10/02/2025	26.41	CA	657.21	GREEN-REYNA, NATHAN	CCR-18184
201738	10/09/2025	40.00	MO	445.00	TURNER, ALBERT RAY	CCR-18309
201751	10/27/2025	3.70	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201752	10/28/2025	17.78	CA	135.00	ORNELAS, JORGE ANTON	CCR-18226
201755	11/03/2025	2.96	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	19.25	CA	630.00	POLK, TAEGAN	CCR-18153
201777	11/26/2025	5.00	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201778	12/01/2025	8.91	CA	165.00	ARMENDARIZ, ABEL IGN	CCR-18205
201779	12/01/2025	2.96	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	14.81	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
201793	12/31/2025	7.55	CC	50.00	SOTO, ALEXANDER ULYS	CCR-18295

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152.29

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201723	10/01/2025	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201727	10/02/2025	10.70	CA	657.21	GREEN-REYNA, NATHAN	CCR-18184
201738	10/09/2025	20.00	MO	445.00	TURNER, ALBERT RAY	CCR-18309
201751	10/27/2025	1.85	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201752	10/28/2025	8.89	CA	135.00	ORNELAS, JORGE ANTON	CCR-18226
201755	11/03/2025	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201757	11/05/2025	9.64	CA	630.00	POLK, TAEGAN	CCR-18153
201777	11/26/2025	5.00	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201778	12/01/2025	4.44	CA	165.00	ARMENDARIZ, ABEL IGN	CCR-18205
201779	12/01/2025	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201780	12/01/2025	7.41	CC	100.00	GARCIA, DANIEL ROSS	CCR-18308
201793	12/31/2025	3.77	CC	50.00	SOTO, ALEXANDER ULYS	CCR-18295

76.14

Receipt Totals

By Date: 10/1/2025 12:00 AM - 12/31/2025 11:59 PM; Departments: All; Accrual based.

Lamb County

Monday, January 5, 2026 5:12 PM

Summary:

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Document:	\$19,239.25	\$0.00	\$0.00	\$19,239.25
	Non Document:	\$4,734.00	\$0.00	\$0.00	\$4,734.00
	Subtotal:	\$23,973.25	\$0.00	\$0.00	\$23,973.25

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$792.00
Cash:	\$3,184.00
Check:	\$14,292.25
Credit Card:	\$7,289.00
Total:	\$23,973.25

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$198.00
010-2214	Marriage License Fees	\$300.00
084-4119	Courthouse Security - OPR	\$10.00
086-4171	CC Records Management - OPR	\$4,730.00
086-4172	Vital Statistics Preservation	\$125.00
151-4107	CC Archive Fee - OPR	\$4,680.00
010-4105	County Clerk General	\$2,263.00
010-4105	Recording Fee	\$8,889.00
010-4105	County Clerk - OPR	\$2,614.25
010-4105	Copies	\$164.00
	Total:	\$23,973.25

Receipt Item Summary

By Date: 10/1/2025 12:00 AM - 12/31/2025 11:59 PM; Departments: All;
Non-document items only.

Monday, January 5, 2026 5:11 PM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	104	0	\$2,694.00
	CERTIFIED COPY OF A DEATH	4	6	\$71.00
	CERTIFIED COPY OF MARRIAGE LICENSE	26	26	\$546.00
	CERTIFIED COPY OF MILITARY DISCHARGE	2	2	\$0.00
	COPIES	53	720	\$750.00
	LETTERS OF TESTAMENTARY	3	6	\$12.00
	POSTING	1	0	\$6.00
	SEARCH FEE	11	11	\$55.00
	TAKE-OFF DISK	15	0	\$600.00
Totals:		219	771	\$4,734.00

Revenue Account Breakdown

Lamb County

By Date: 10/1/2025 12:00 AM - 12/31/2025 11:59 PM; Departments: All

Monday, January 5, 2026 4:28 PM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$198.00
		Account Total: \$198.00
Marriage License Fees		010-2214
Marriage State		\$300.00
		Account Total: \$300.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$10.00
		Account Total: \$10.00
CC Records Management - OPR		086-4171
Record Management		\$30.00
Records Management		\$4,550.00
Records Mgmt		\$150.00
		Account Total: \$4,730.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$115.00
Vital Stats Pres		\$10.00
		Account Total: \$125.00
CC Archive Fee - OPR		151-4107
Record Archive		\$30.00
Records Archive		\$4,650.00
		Account Total: \$4,680.00
County Clerk General		010-4105
Certified Fee		\$30.00
Clerk Certification Fee		\$520.00
Copy Fee		\$720.00
Issuance of Letters		\$12.00
Out of State - Applicant 1		\$100.00
Out of State - Applicant 2		\$200.00
Search Fee		\$55.00
Take-Off Disk		\$600.00
Vital Statistics Preservation		\$26.00
		Account Total: \$2,263.00
Recording Fee		010-4105
Additional Locations		\$5.00
Recording Fee		\$8,884.00
		Account Total: \$8,889.00
County Clerk - OPR		010-4105
Additional Names		\$20.25
County Clerk Fee/Search/Certificate		\$2,222.00

Revenue Account Breakdown

By Date: 10/1/2025 12:00 AM - 12/31/2025 11:59 PM; Departments: All

County Clerk/Search/Certificate

Marriage County

Posting \$3.00

Lamb County

Monday, January 5, 2026 4:28 PM

\$66.00

\$300.00

\$6.00

Account Total: \$2,614.25

Copies

010-4105

of 8.5 x 11 Protective Sheet

\$164.00

Account Total: \$164.00

Grand Total: \$23,973.25