

\*Corrected\*

**MONTHLY FINANCIAL REPORT- JULY 2020**

**COUNTY CLERK**

Clay County, Texas

Monthly Fees Collected Breakdown

Journal Activity Report (Tyler Tech. Eagle Recorder)

Case Mgmt. Receipt Report (iDocket Quartz CMS)

Credit Card Summary Report (Certified Payments)

RESPECTFULLY SUBMITTED SEPT. 4, 2020

*Sasha Kelton*

SASHA KELTON, COUNTY CLERK



\* Corrected to omit \$8.00 credit  
card payment received 7/30/20,  
cashiered 8/31/20

*MR*

**COUNTY CLERK FEES COLLECTED FOR MONTH OF JULY 2020**  
**6/30/20 - 7/30/20**

| <b>GENERAL FUND</b>      |                 |
|--------------------------|-----------------|
| GENERAL FUND (EAGLE)     | 6,965.20        |
| CO CLERK FEE (CR)        | 298.13          |
| PROSECUTOR (CR 20, 25)   | 147.02          |
| DWI VISUAL REC (CRIM 15) | 30.00           |
| CRT APPT ATTN Y REIMB    | 0.00            |
| ADMIN TRANS FEE (CR 2)   | 0.00            |
| CO CLERK FEE (CV)        | 162.00          |
| JUDGE EDU (CV 5)         | 15.00           |
| LAW LIBRARY (CV 35)      | 105.00          |
| JDMT NISI BOND FEE (CV)  | 0.00            |
| <b>TOTAL</b>             | <b>7722.35</b>  |
| SHERIFF FEES (CR)        | 43.51           |
| SHERIFF FEES (CV)        | 75.00           |
| CONSTABLE SERVICE (CV)   | 0.00            |
| <b>TOTAL</b>             | <b>118.51</b>   |
| SUBDIVISION FEE          | 0.00            |
| <b>TOTAL</b>             | <b>7,840.86</b> |

| <b>OTHER FUNDS</b>    |                 |
|-----------------------|-----------------|
| PCT 1                 | 1349.28         |
| PCT 2                 | 1349.27         |
| PCT 3                 | 1349.28         |
| PCT 4                 | 1349.27         |
| RMF (OPR/CR/CV)       | 2858.77         |
| CHS (OPR/CR/CV)       | 356.51          |
| ARCHIVE FEE           | 2660.00         |
| VITAL STAT FEE        | 58.00           |
| COURT REPORTER (CR 3) | 22.05           |
| CRT TECH (CR 4)       | 29.40           |
| CRT REC PRESV (CV)    | 30.00           |
| <b>TOTAL</b>          | <b>11411.83</b> |

|                                |                 |
|--------------------------------|-----------------|
| <b>GENERAL FUND TOTAL</b>      | <b>7840.86</b>  |
| <b>OTHER FUNDS TOTAL</b>       | <b>11411.83</b> |
| <b>OFFICERS FEE FUND TOTAL</b> | <b>2103.51</b>  |
| <b>REPORT TOTAL</b>            | <b>21356.20</b> |

| <b>OFFICERS FEE FUND</b>     |                |
|------------------------------|----------------|
| DPS ARREST FEE (CR 5)        | 21.75          |
| STATE CCC (CR 147)           | 1080.59        |
| CCC (CR)                     | 0.00           |
| JUDGE FUND (CR 15)           | 0              |
| JUDGE SUPPORT (CR 6)         | 0.00           |
| JURY FUND (CR 1, 4)          | 7.35           |
| DRUG/ SPEC COURT (CR 20, 60) | 147.02         |
| ILA (CR 2)                   | 0.00           |
| EMS (CR 100)                 | 200.00         |
| MVF (CR .10)                 | 0.00           |
| STATE TRAFFIC FINE (CR 50)   | 0.00           |
| DWI TRAFFIC FINE (CR)        | 0.00           |
| TIME PAY (CR)                | 0.00           |
| E-FILE FEE (CR 5)            | 0              |
| DELINQUENT FEE (CR)          | 0.00           |
| GUARDIANSHIP FEE (CV 20)     | 60.00          |
| JUDGE FUND (CV 40)           | 120.00         |
| JUDGE SUPPT (CV 42)          | 126.00         |
| ILA( CV 10)                  | 30             |
| APPELLATE FUND (CV 5)        | 15.00          |
| E-FILE FEE (CV 30)           | 90.00          |
| COURT TRAINING FEE (CV 5)    | 15.00          |
| 6 BIRTH @ \$1.80             | 10.80          |
| 6 MARRIAGE @ \$30.00         | 180.00         |
| 0 LOCAL FEES MARRG           | 0.00           |
| 0 INFORMAL MARRG             | 0.00           |
| <b>TOTAL</b>                 | <b>2103.51</b> |

| <b>COLLECTION SUMMARY</b>    |                  |
|------------------------------|------------------|
| TYLER TECH EAGLE RCRD (CASH) | <b>11,389.00</b> |
| EFT DEPOSITS                 | <b>454.00</b>    |
| CREDIT CARD PAYMENTS         | <b>3,826.10</b>  |
| IDOCKET QUARTZ CMS (CASH)    | <b>4,814.10</b>  |
| E-FILING CHASE PAYMENTECH    | <b>873.00</b>    |
| <b>TOTAL</b>                 | <b>21,356.20</b> |



# Journal Activity Monthly

06/30/2020 to 07/30/2020

| Asset              |                     |                    |                      |                      |
|--------------------|---------------------|--------------------|----------------------|----------------------|
| Account Number     | Description         | Debits             | Credits              | Net                  |
| Cash               | Cash/Check          | \$11,596.50        | (\$11,596.50)        | \$0.00               |
| CreditCard         | Credit Card         | \$1,000.00         | (\$1,000.00)         | \$0.00               |
| EFT                | EFT                 | \$454.00           | \$0.00               | \$454.00             |
| <b>Total</b>       |                     | <b>\$13,050.50</b> | <b>(\$12,596.50)</b> | <b>\$454.00</b>      |
| Revenue            |                     |                    |                      |                      |
| Account Number     | Description         | Debits             | Credits              | Net                  |
| 10-340-446         | General Fund        | \$158.50           | (\$7,123.70)         | (\$6,965.20)         |
| 16-340-446         | Records Management  | \$40.00            | (\$2,700.00)         | (\$2,660.00)         |
| 16-340-455         | Vital Stat          | \$6.00             | (\$64.00)            | (\$58.00)            |
| 16-340-459         | Archive Fee         | \$40.00            | (\$2,700.00)         | (\$2,660.00)         |
| 19-340-446         | Courthouse Security | \$4.00             | (\$272.00)           | (\$268.00)           |
| StateBirth         | StateBirth          | \$0.00             | (\$10.80)            | (\$10.80)            |
| StateMarriage      | State Marriage      | \$0.00             | (\$180.00)           | (\$180.00)           |
| <b>Total</b>       |                     | <b>\$248.50</b>    | <b>(\$13,050.50)</b> | <b>(\$12,802.00)</b> |
| <b>Grand Total</b> |                     | <b>\$13,299.00</b> | <b>(\$25,647.00)</b> | <b>(\$12,348.00)</b> |

Tyler  
 Anartz  
 12,802.<sup>00</sup>  
 8,554.<sup>22</sup>  


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 \$ 21,356.<sup>22</sup>

**Clay County Clerk's Office  
Receipt Report**

Date Range: 06/30/2020 to 07/30/2020  
 Include Misc Receipts? No  
 Include Waived Receipts? No

Printed: Fri Jul 31 12:37:21 CDT 2020

| Receipt Number | Case     | Payment Date | Method         | Check No | Escrow | Paid By                | Amount     |
|----------------|----------|--------------|----------------|----------|--------|------------------------|------------|
| 5342           | PB-4546  | 06/30/2020   | E-Filing       | N/A      | N/A    | AMMONS                 | \$254.00   |
| 5343           | PB-4547  | 06/30/2020   | E-Filing       | N/A      | N/A    | GREG MERKLE            | \$283.00   |
| 5344           | CR-15739 | 07/02/2020   | Cashiers Check | 47456    | N/A    | ARMSTRONG              | \$2,404.10 |
| 5345           | CR-15783 | 07/06/2020   | Check          | 7377     | N/A    | ALLAN CRUSE            | \$370.00   |
| 5346           | CR-15668 | 07/06/2020   | Cash           | N/A      | N/A    | SESSIONS               | \$800.00   |
| 5347           | CR-15753 | 07/06/2020   | Check          | 11836    | N/A    | CHRISTOPHER MORGAN     | \$370.00   |
| 5348           | CR-15787 | 07/07/2020   | Check          | 1071     | N/A    | CCSO CASH BOND ACCOUNT | \$500.00   |
| 5349           | PB-4545  | 07/08/2020   | E-Filing       | N/A      | N/A    | HALE                   | \$11.00    |
| 5350           | CR-15792 | 07/10/2020   | Credit Card    | N/A      | N/A    | LIGHTFOOT              | \$485.00   |
| 5351           | CR-15754 | 07/10/2020   | Check          | 11870    | N/A    | GREG MERKLE            | \$370.00   |
| 5352           | CR-15731 | 07/13/2020   | Credit Card    | N/A      | N/A    | GERARDO HUERTA         | \$100.00   |
| 5353           | CR-15493 | 07/13/2020   | Credit Card    | N/A      | N/A    | SARAH CAROLL HINSON    | \$350.00   |
| 5354           | PB-4548  | 07/17/2020   | E-Filing       | N/A      | N/A    | MIKE MARKEY            | \$315.00   |
| 5355           | CR-15756 | 07/21/2020   | Credit Card    | N/A      | N/A    | DIVINE                 | \$1,650.00 |
| 5356           | CR-15723 | 07/23/2020   | Credit Card    | N/A      | N/A    | PERKINS                | \$128.00   |
| 5357           | CR-15505 | 07/28/2020   | Credit Card    | N/A      | N/A    | RUDY VENEGUS           | \$154.10   |
| 5360           | PB-4542  | 07/16/2020   | E-Filing       | N/A      | N/A    | ELLZEY                 | \$10.00    |

**Payments Total                   \$ 8,554.20**  
**Grand Total                       \$8,554.20**

[Close Receipt Report](#)

*efile 873.00  
 ch/cash 4814.10  
 credit 2867.10  
 8554.20*



Printed: 07/31/2020

**Clay County Clerk's Office  
Cash Drawer Report  
Summary**

Category: Criminal

Date Range  
From: 06/30/2020 To: 07/30/2020

| <b>Individual Fee Type</b>   | <b>Amount</b>     |
|--|-------------------|
| BOND APPROVAL  | \$43.51           |
| CLERK FEE  | \$4.10            |
| Clerk Fee CCP 102.005(a)<br>2020                                       | \$294.03          |
| Consolidated Court Costs LGC<br>133.102(a) 2020                        | \$1,080.59        |
| County Records Management<br>& Preservation CCP Art 102.005(f)<br>2020 | \$183.77          |
| County Specialty Court<br>Account 2020                                 | \$147.02          |
| Court Reporter Service Fund  | \$22.05           |
| Courthouse Security CCP Art.<br>102.017 2020                           | \$73.51           |
| District Court Techonology<br>Fee CCP Art. 102.0169 2020               | \$29.40           |
| DPS ARREST FEE (IF DPS<br>ARREST)                                      | \$21.75           |
| EMS TRAUMA FUND  | \$200.00          |
| FINE   | \$5,397.10        |
| Jury Fund 2020   | \$7.35            |
| Prosecutor's Fee   | \$147.02          |
| VIDEO  | \$30.00           |
| <b>Subtotal for Criminal</b>   | <b>\$7,681.20</b> |
| <b>Grand Total Collected for<br/>06/30/2020 to 07/30/2020</b>          | <b>\$7,681.20</b> |



Printed: 07/31/2020

**Clay County Clerk's Office  
Cash Drawer Report  
Summary**

Category: Civil

Date Range  
From: 06/30/2020 To: 07/30/2020

| <b>Individual Fee Type</b>                                    | <b>Amount</b>   |
|---|-----------------|
| APPEL   | \$15.00         |
| CERTIFIED COPY FEE, PER DOC                                   | \$11.00         |
| CLERK FEE   | \$120.00        |
| COPIES  | \$3.00          |
| COURT RECORD PRESERVATION                                     | \$30.00         |
| Court Training Fee  | \$15.00         |
| COURTHOUSE SECURITY   | \$15.00         |
| EFILE   | \$90.00         |
| GUARDIANSHIP FEE  | \$60.00         |
| INDIGENT LEGAL FEE  | \$30.00         |
| ISSUANCE OF CITATION/ WRIT                                    | \$12.00         |
| JUDGE EDUCATION FEE   | \$15.00         |
| JUDGE SIGNATURE FEE   | \$6.00          |
| JUDICIAL FEE  | \$120.00        |
| JUDICIAL SUPPORT FEE  | \$126.00        |
| LAW LIBRARY   | \$105.00        |
| LETTER TEST/ ADMIN/ GUARD                                     | \$10.00         |
| RECORDS MGMT FEE  | \$15.00         |
| SHERIFF POSTING FEE   | \$75.00         |
| <b>Subtotal for Civil</b>                                     | <b>\$873.00</b> |
| <b>Grand Total Collected for<br/>06/30/2020 to 07/30/2020</b> | <b>\$873.00</b> |

CERTIFIED PAYMENTS

Reporting

Refunds

Payments

Admin

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## Summary Report

### Report Information

Bureau Code(s): 9066889, 2015575

Start Date: 06/29/2020 16:00:00

End Date: 07/30/2020 15:00:00

Report Created: 9/4/2020 9:02:32 AM

### Multiple Bureaus Selected

|                     | Payments |            | Credits |          | Totals |            |
|---------------------|----------|------------|---------|----------|--------|------------|
|                     | Count    | Amount     | Count   | Amount   | Count  | Amount     |
| <b>Credit Cards</b> | 34       | \$3,981.10 | 1       | \$155.00 | 35     | \$3,826.10 |
| <b>Checks</b>       | 0        | \$0.00     | 0       | \$0.00   | 0      | \$0.00     |
| <b>Pending</b>      | 0        | \$0.00     | 0       | \$0.00   | 0      | \$0.00     |
| <b>Failed</b>       | 4        | \$24.00    | 0       | \$0.00   | 4      | \$24.00    |

|                     | Internet Payments |            | IVR Payments |        | Terminal Payments |        | Counter Payments |        | Totals |            |
|---------------------|-------------------|------------|--------------|--------|-------------------|--------|------------------|--------|--------|------------|
|                     | Count             | Amount     | Count        | Amount | Count             | Amount | Count            | Amount | Count  | Amount     |
| <b>Credit Cards</b> | 34                | \$3,981.10 | 0            | \$0.00 | 0                 | \$0.00 | 0                | \$0.00 | 34     | \$3,981.10 |
| <b>Checks</b>       | 0                 | \$0.00     | 0            | \$0.00 | 0                 | \$0.00 | 0                | \$0.00 | 0      | \$0.00     |
| <b>Pending</b>      | 0                 | \$0.00     | 0            | \$0.00 | 0                 | \$0.00 | 0                | \$0.00 | 0      | \$0.00     |
| <b>Failed</b>       | 4                 | \$24.00    | 0            | \$0.00 | 0                 | \$0.00 | 0                | \$0.00 | 4      | \$24.00    |

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v20.07.28

CERTIFIED PAYMENTS

Reporting

Refunds

Payments

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DETAIL REPORT

REPORT CREATED: 09/04/2020 08:59:45 AM

Report Overview

Bureaus In Report: 2  
 Payments: 34 / \$3,981.10  
 Credits: 1 / \$155.00  
 Pending: 0 / \$0.00

*Quartz: 2867.10*  
*Eagle: 959.00*  


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*\$ 3826.10*

Start Date: 06/29/2020 16:00:00  
 End Date: 07/30/2020 15:00:00  
 Total Payments: 35

CLAY COUNTY, TX COUNTY CLERK CNT

RECORD COUNT: 7

Report Information

Bureau Code: 9066889  
 Start Date: 06/29/2020 16:00:00  
 End Date: 07/30/2020 15:00:00

Payments: 7 / \$97.00  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

| Detail | Refund Status  | Payment ID   | Processed Time        | Case Number | Amount  | Flow    | Outcome  | Settled | Name                | Address | Telephone | Card Type   | Pi V: |
|--------|----------------|--------------|-----------------------|-------------|---------|---------|----------|---------|---------------------|---------|-----------|-------------|-------|
| View   | Request Refund | 100205091330 | 7/8/2020 2:02:21 PM   |             | \$4.00  | Payment | Complete |         | KRISTY BATES        |         |           | Visa        | In    |
| View   | Request Refund | 100205124746 | 7/9/2020 11:02:22 AM  |             | \$23.00 | Payment | Complete |         | CALYSTA/M TAYLOR    |         |           | Visa        | In    |
| View   | Request Refund | 100205200418 | 7/10/2020 2:15:15 PM  |             | \$9.00  | Payment | Complete |         | BEVERLY MARINER     |         |           | Master Card | In    |
| View   | Request Refund | 100205206011 | 7/10/2020 3:02:23 PM  | PB-4534     | \$4.00  | Payment | Complete |         | JR/ERNEST MCCONNELL |         |           | Master Card | In    |
| View   | Request Refund | 100205591011 | 7/21/2020 11:00:00 AM |             | \$6.00  | Payment | Complete |         | ANGELIQUE THOMAS    | 80528   |           | Visa        | In    |
| View   | Request Refund | 100205595982 | 7/21/2020 11:54:10 AM |             | \$26.00 | Payment | Complete |         | CHIERIE L NELSON    |         |           | Master Card | In    |
| View   | Request Refund | 100205611461 | 7/21/2020 2:46:20 PM  |             | \$25.00 | Payment | Complete |         | TRAVIS GIST         |         |           | Visa        | In    |

CLAY COUNTY, TX COUNTY CLERK WEB

RECORD COUNT: 32

Report Information

Bureau Code: 2015575  
 Start Date: 06/29/2020 16:00:00  
 End Date: 07/30/2020 15:00:00

Payments: 27 / \$3,884.10  
 Credits: 1 / \$155.00  
 Pending: 0 / \$0.00

| Detail | Refund Status  | Payment ID   | Processed Time       | Case Number | Amount   | Flow    | Outcome  | Settled | Name         | Address | Telephone | Card Type   |
|--------|----------------|--------------|----------------------|-------------|----------|---------|----------|---------|--------------|---------|-----------|-------------|
| View   | Request Refund | 100204871996 | 7/2/2020 9:14:48 AM  |             | \$77.00  | Payment | Complete |         | WILL LUNN    |         |           | Visa        |
| View   | Request Refund | 100204873785 | 7/2/2020 9:33:41 AM  |             | \$242.00 | Payment | Complete |         | UNION SQUARE |         |           | Master Card |
| View   | Request Refund | 100204956875 | 7/6/2020 10:18:29 AM |             | \$30.00  | Payment | Complete |         | SHANE BROOKS |         |           | Master Card |



| Detail               | Refund Status  | Payment ID   | Processed Time        | Case Number | Amount     | Flow    | Outcome  | Settled | Name                 | Address                    | Telephone  | Card Type |
|----------------------|----------------|--------------|-----------------------|-------------|------------|---------|----------|---------|----------------------|----------------------------|------------|-----------|
| <a href="#">View</a> | Request Refund | 100204961422 | 7/6/2020 10:55:09 AM  | 13329       | \$5.00     | Payment | Complete |         | Paul Wilkinson       |                            |            | Visa      |
| <a href="#">View</a> | Request Refund | 100205039523 | 7/7/2020 1:51:12 PM   |             | \$3.00     | Payment | Complete |         | JIMMY DALE OBERMIER  |                            |            | Visa      |
| <a href="#">View</a> | Request Refund | 100205088410 | 7/8/2020 1:32:20 PM   |             | \$46.00    | Payment | Complete |         | CYNTHIA A DUNKERLEY  |                            |            | Visa      |
| <a href="#">View</a> | Request Refund | 100205124590 | 7/9/2020 11:01:00 AM  |             | \$14.00    | Payment | Complete |         | JEANIE JOHNSON       |                            |            | Visa      |
| <a href="#">View</a> | Request Refund | 100205199930 | 7/10/2020 2:11:40 PM  | CR-15792    | \$485.00   | Payment | Complete |         | RAJAB LIGHTFOOT      | 76133                      | 7204277050 | Mast Card |
| <a href="#">View</a> | Request Refund | 100205230511 | 7/12/2020 7:58:50 PM  | cr-15493    | \$350.00   | Payment | Complete |         | Craig C Hinson       | 3210 Williamson rd         | 9407043403 | Mast Card |
| <a href="#">View</a> | Request Refund | 100205238460 | 7/13/2020 9:36:44 AM  | CR-15731    | \$100.00   | Payment | Complete |         | Gerrardo Huerta      |                            |            | Mast Card |
| <a href="#">View</a> | Unavailable    | 100205319147 | 7/14/2020 2:31:03 PM  |             | \$6.00     | Payment | Declined |         | TREVA GIBSON         |                            |            | Mast Card |
| <a href="#">View</a> | Unavailable    | 100205319231 | 7/14/2020 2:31:54 PM  |             | \$6.00     | Payment | Declined |         | TREVA GIBSON         |                            |            | Mast Card |
| <a href="#">View</a> | Unavailable    | 100205319299 | 7/14/2020 2:32:35 PM  |             | \$6.00     | Payment | Declined |         | TREVA GIBSON         |                            |            | Mast Card |
| <a href="#">View</a> | Unavailable    | 100205324954 | 7/14/2020 3:24:12 PM  |             | \$6.00     | Payment | Declined |         | TREVA GIBSON         |                            |            | Mast Card |
| <a href="#">View</a> | Request Refund | 100205325481 | 7/14/2020 3:28:51 PM  |             | \$6.00     | Payment | Complete |         | TREVA GIBSON         |                            |            | Mast Card |
| <a href="#">View</a> | Request Refund | 10020532767  | 7/20/2020 10:17:48 AM |             | \$82.00    | Payment | Complete |         | KELSEY SPRAGGINS     |                            |            | Mast Card |
| <a href="#">View</a> | View Refund    | 100205547708 | 7/20/2020 12:40:38 PM | CR-15505    | \$155.00   | Payment | Complete |         | Rudy Venegas         | 1108 Taylor                | 9402241954 | Mast Card |
| <a href="#">View</a> | Request Refund | 100205568674 | 7/20/2020 3:53:23 PM  |             | \$26.00    | Payment | Complete |         | BLAINE MARTIN        |                            |            | Visa      |
| <a href="#">View</a> | Unavailable    | 70296126     | 7/20/2020 4:09:05 PM  | CR-15505    | \$155.00   | Credit  | Complete |         | Rudy Venegas         | 1108 Taylor                | 9402241954 | Mast Card |
| <a href="#">View</a> | Request Refund | 100205572104 | 7/20/2020 4:29:24 PM  | CR-15756    | \$1,650.00 | Payment | Complete |         | juliy divine         | p o box 1451               | 9406424090 | Visa      |
| <a href="#">View</a> | Request Refund | 100205584292 | 7/21/2020 9:46:25 AM  |             | \$29.00    | Payment | Complete |         | RAYMOND LUNN         |                            |            | Mast Card |
| <a href="#">View</a> | Request Refund | 100205605092 | 7/21/2020 1:39:32 PM  |             | \$16.00    | Payment | Complete |         | Raleigh Trout        |                            |            | Visa      |
| <a href="#">View</a> | Request Refund | 100205611045 | 7/21/2020 2:41:16 PM  |             | \$14.00    | Payment | Complete |         | CRYSTALE BOREN       |                            |            | Mast Card |
| <a href="#">View</a> | Request Refund | 100205663725 | 7/22/2020 3:42:41 PM  | 17493       | \$1.00     | Payment | Complete |         | Michelle Spurgin     | 3719 S. 58th St.           | 5804705638 | Mast Card |
| <a href="#">View</a> | Request Refund | 100205686964 | 7/23/2020 11:18:40 AM | CR-15723    | \$128.00   | Payment | Complete |         | Joshua Scott Perkins | 350 e. Vista Ridge Mall Dr | 2145495246 | Mast Card |
| <a href="#">View</a> |                | 100205710761 |                       |             | \$27.00    | Payment | Complete |         |                      |                            |            |           |

| Detail               | Refund Status  | Payment ID   | Processed Time        | Case Number | Amount   | Flow    | Outcome  | Settled | Name                | Address     | Telephone  | Card Type   |
|----------------------|----------------|--------------|-----------------------|-------------|----------|---------|----------|---------|---------------------|-------------|------------|-------------|
|                      | Request Refund |              | 7/23/2020 3:29:07 PM  |             |          |         |          |         | JOHN DAUGHERTY      |             |            | Master Card |
| <a href="#">View</a> | Request Refund | 100205716093 | 7/23/2020 4:29:32 PM  |             | \$72.00  | Payment | Complete |         | TRAVIS J BACHMAN    |             |            | Visa        |
| <a href="#">View</a> | Request Refund | 100205752708 | 7/24/2020 1:19:26 PM  |             | \$34.00  | Payment | Complete |         | JOSH TAYLOR         |             |            | Visa        |
| <a href="#">View</a> | Request Refund | 100205794922 | 7/27/2020 9:21:11 AM  |             | \$22.00  | Payment | Complete |         | HUEY/ELYSE COOLIDGE |             |            | Visa        |
| <a href="#">View</a> | Request Refund | 100205861045 | 7/28/2020 10:56:12 AM | CR-15505    | \$154.10 | Payment | Complete |         | Rudy Venegas        | 1108 Taylor | 9402241954 | Master Card |
| <a href="#">View</a> | Request Refund | 100205900088 | 7/29/2020 8:30:45 AM  | 23848       | \$34.00  | Payment | Complete |         | CALEB SMITH         |             |            | Master Card |
| <a href="#">View</a> | Request Refund | 100205985485 | 7/30/2020 1:51:14 PM  |             | \$82.00  | Payment | Complete |         | ROBYN PIERCE        |             |            | Visa        |

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