

**MARIANNE BOWLES DISTRICT CLERK  
REPORT OF FEES COLLECTED FOR THE MONTH OF OCTOBER 2021**

Clerk	1,172.00
Sheriff	808.00
Law Library	200.00
Courthouse Security	75.00
Records Preservation (MGMT)	165.91
Jury	40.00
Court Reporter	150.00
State Fee	720.00
Indigent Legal Fee	130.00
E-Filing Fee	570.00
Appellate	50.00
Judicial Support Fee	630.00
Records Preservation (COURT)	147.00
Family Protection Fee	90.00
Judicial Training	95.00
Non disclosure	0.00
<b>TOTAL</b>	<b>5,042.91</b>

**CRIMINAL FEES**

Admin Fee	2.46
Arrest Fee	1.15
Attorney Fee	103.87
Bond	12.31
SCCC 2020	366.83
CCC	30.69
CCC-04	0.00
Child Abuse Prevention	0.00
LCCC Clerk of the Court 2020	79.32
Clerk	9.23
Commit/Release	6.15
LCCC Court Technology 2020	7.92
Court Technology	0.92
LCCC Courthouse Security 2020	19.82
Courthouse Security	1.15
LCCC Specialty Court 2020	49.54
Drug Court	0.00
EMS Fee	100.00
Fine	2,595.00
Indigent Defense Fund	0.46
Judicial Support	1.39
Jury Reimbursement	0.92
Notice to Appear	6.15
LCCC Records Mgmt and Pres 2020	49.58
Records Preservation	5.77
LCCC County Jury Fund 2020	1.99
Sheriff/Jury	0.23
Time Payment Fee	20.77
Warrant Fee	11.55
E Filing Fee	0.83
Visual Recording Fee	15.00
<b>TOTAL</b>	<b>3,501.00</b>

Total Civil Fees	5,042.91
Total Criminal Fees	3,501.00
Total Clerk-Other	466.00
NISI Interest	0.00

**TOTAL FEES 9,009.91**

**OTHER MONIES COLLECTED**

AG CREDIT	0.00	SEE DEP TRANSACTIONS
OUT OF COUNTY SERVICE	125.00	SEE DEP TRANSACTIONS
CRIMINAL RESTITUTION	32.50	SEE DEP TRANSACTIONS
DEPOSITORY CREDIT	0.00	SEE DEP TRANSACTIONS
DEPOSITORY DEBIT	0.00	SEE DEP TRANSACTIONS
AG DEBIT	0.00	SEE DEP TRANSACTIONS

**TOTAL MONIES COLLECTED 9,167.41**

EFILE	2,390.00
CREDIT CARD	1,297.00
AG DIRECT DEPOSIT	0.00
CASH, CHECK, MONEY ORDER	5,480.41
RESPECTFULLY SUBMITTED	

MARIANNE BOWLES, DISTRICT CLERK

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**MARIANNE BOWLES DISTRICT CLERK  
REPORT OF FEES COLLECTED FOR THE MONTH OF OCTOBER 2021**

<b>Clerk Civil</b>	<b>1,172.00</b>
<b>Clerk Criminal</b>	<b>88.55</b>
<b>Sheriff/Shf Jry</b>	<b>810.22</b>
<b>Jury Fee</b>	<b>40.00</b>
<b>Records Preservation (MGMT)</b>	<b>6.15</b>
<b>Bond Fee</b>	<b>12.31</b>
<b>Notice to Appear</b>	<b>6.15</b>
<b>Law Library</b>	<b>200.00</b>
<b>CLERK OTHER</b>	<b>466.00</b>
<b>Child Abuse Prev Fund</b>	<b>0.00</b>
<b>INTEREST</b>	<b>0.00</b>
<b>TOTAL</b>	<b>2,801.38</b>
<b>Atty Fee</b>	<b>103.87</b>
<b>TOTAL GENERAL</b>	<b>2,905.25</b>
<b>Courthouse Security</b>	<b>95.97</b>
<b>Records Preservation</b>	<b>221.26</b>
<b>Records Preservation (court)</b>	<b>147.00</b>
<b>Court Reporter</b>	<b>150.00</b>
<b>Court Technology</b>	<b>8.84</b>
<b>Pct #1 FINE</b>	<b>648.750</b>
<b>Pct #2 FINE</b>	<b>648.750</b>
<b>Pct #3 FINE</b>	<b>648.750</b>
<b>Pct #4 FINE</b>	<b>648.750</b>
<b>TOTAL</b>	<b>3,218.07</b>
<b>TOTAL REPORT</b>	<b>9,009.91</b>

<b>Officer's Fee</b>	
<b>ILF Civil</b>	<b>130.00</b>
<b>IDF Criminal</b>	<b>0.46</b>
<b>Arrest Fee</b>	<b>1.15</b>
<b>Warrant Fee</b>	<b>11.55</b>
<b>CCC pre-04</b>	<b>0.00</b>
<b>CCC</b>	<b>30.69</b>
<b>CCC-2020</b>	<b>366.83</b>
<b>Time Payment Fee</b>	<b>20.77</b>
<b>Admin Fee</b>	<b>2.46</b>
<b>EMS Fee</b>	<b>100.00</b>
<b>State Civil</b>	<b>720.00</b>
<b>Judicial Support Civil</b>	<b>630.00</b>
<b>Judicial Support Crim</b>	<b>1.39</b>
<b>Jury Reimburs.</b>	<b>0.92</b>
<b>Drug Court</b>	<b>49.54</b>
<b>E-Filing Fee</b>	<b>570.83</b>
<b>Appellate Fee</b>	<b>50.00</b>
<b>Family Protection Fee</b>	<b>90.00</b>
<b>Judicial Training</b>	<b>95.00</b>
<b>Non disclosure</b>	<b>0.00</b>
<b>Visual Recording Fee</b>	<b>15.00</b>
<b>TOTAL OFFICER'S</b>	<b>2,886.59</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 10/29/2021 AT 10:57am  
10/01/2021 THRU 10/29/2021 - PAGE 1

**CIVIL DISTRIBUTIONS**

CONSTABLE FEES	66	110.00
RECORDS PRESERVATION	76	147.00
APPELLATE FEE	APPELLATE	50.00
CHS	CHS	75.00
CLERK	CLERK	1,172.00
EFILING CIVIL	EFILING_CV	570.00
FAMILY PROTECTION FEE	FAM_PROT	90.00
JUDICIAL PERSONNEL TRAINING	JPT	95.00
JUDICIAL SUPPORT CIVIL	JUDSUPCIV	630.00
JURY FEE	JURY FEE	40.00
LAW LIBRARY	LAW LIBRARY	200.00
RECORDS MANAGEMENT	REC MGMT	165.91
SBILF	SBILF	130.00
SHERIFF	SHERIFF	698.00
STATE JUDICIAL FUND	STATE	720.00
STENO	STENO	150.00

5,042.91

**CRIMINAL DISTRIBUTIONS**

ATTORNEY FEE	ATTORNEY	103.87
CONSOLIDATED COURT COSTS	CCC	397.52
COURTHOUSE SECURITY	CHS	20.97
CLERK	CLERK	106.02
DRUG COURT	DRUG COURT	49.54
EFILING CRIMINAL	EFILING_CR	0.83
EMS	EMS	100.00
CRIMINAL FINES	FINE	2,595.00
INDIGENT DEFENSE	IND DEF	0.46
JUDICIARY SUPPORT	JUD SUPP	1.39
JURY REIMBURSEMENT	JURY REIMBURSE	0.92
RECORDS MANAGEMENT	REC MGMT	55.35
SHERIFF	SHERIFF	24.52
TECHNOLOGY FEE	TECH FEE	8.84
TIME PAYMENT	TPF	20.77
VISUAL RECORDING	VISUAL RECORDING	15.00

3,501.00

**GENERAL DISTRIBUTIONS**

PASSPORT	78	210.00
PASSPORT PHOTO	79	50.00
CLERK	CLERK	206.00

466.00

TOTAL DISBURSEMENTS:	9,009.91
CREDIT CARD CHARGES:	(1,297.00)
EFILING CC CHARGES:	(2,390.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 5,322.91

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 10/29/2021 AT 10:57am  
10/01/2021 THRU 10/29/2021 - PAGE 2

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<u>NON-DISBURSED FEES</u>	
OUT OF COUNTY SERVICE:	125.00
RESTITUTION PAYMENT FEE:	32.50
<b>TOTAL RECEIVED:</b>	<b>5,480.41</b>

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SUMMARY BREAKDOWN

TOTAL FINE \$2,595.00 CHECK # \_\_\_\_\_ CHECK DATE \_\_\_\_\_ TREASURER'S RECEIPT NO \_\_\_\_\_  
TOTAL ALL OTHER FEES \$6,414.91 CHECK # \_\_\_\_\_ CHECK DATE \_\_\_\_\_ TREASURER'S RECEIPT NO \_\_\_\_\_  
TOTAL FINE AND FEES \$9,009.91

I Marianne Bowles, District Clerk, Clay County, TX, do hereby certify that the above report includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represent the total fees of my office for the day \_\_\_\_\_.

\_\_\_\_\_  
MARIANNE BOWLES, DISTRICT CLERK

\_\_\_\_\_  
CHIEF DEPUTY

\* OVER/SHORT \$ \_\_\_\_\_

CHECKS	2,376.41
CASH	2,795.00
CASH REFUND	(0.00)
MONEY ORDER	309.00
CREDIT CARD	1,297.00
EFILING CC	2,390.00
EFILING CHECK	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	9,167.41
RECEIPT NO. 267503 TO 267564	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 267503 TO 267564	

CLAY COUNTY, DISTRICT CLERK'S OFFICE - MARIANNE BOWLEDEPOSITORY TRANSACTION REPORT  
 TRANSACTIONS FROM 10/01/2021 THROUGH 10/31/2021

CAUSE#	PTY	RCPT#	DATE	BEGINNING BALANCE	PAID TO AMOUNT	PAID FROM AMOUNT	REFUND AMOUNT	ADJUSTED AMOUNT	ENDING BALANCE
2017-0061C-CV	P			8.00	0.00	0.00	0.00	0.00	8.00
2020-0003C-CV	D			120.00	0.00	0.00	0.00	0.00	120.00
2020-0164C-CV	P			40.00	0.00	0.00	0.00	0.00	40.00
2020-0182C-CV	P			40.00	0.00	0.00	0.00	0.00	40.00
2021-0033C-CV	D			112.00	0.00	0.00	0.00	0.00	112.00
2021-0178C-CV	P			16.00	0.00	0.00	0.00	0.00	16.00
TOTAL DEPOSITORY ACCOUNTS LISTED: 6				336.00	0.00	0.00	0.00	0.00	336.00

	BEGINNING BALANCE	PAID TO AMOUNT	PAID FROM AMOUNT	REFUND AMOUNT	ADJUSTED AMOUNT	ENDING BALANCE
<b>OUT OF COUNTY SERVICE</b>						
2016-0138CV	\$125.00	\$0.00				\$125.00
2018-0111CV	\$250.00	\$0.00				\$250.00
2019-0106CV	\$125.00	\$0.00				\$125.00
2019-0210CV	\$125.00	\$0.00				\$125.00
2020-0140CV	\$125.00	\$0.00				\$125.00
2019-0139CV	\$0.00	\$125.00				\$125.00
<b>CRIMINAL RESTITUTION</b>						
2016-0031CR	\$301.90	\$27.50				\$329.40
2011-0066CR	\$74.49	\$5.00				\$79.49
2015-0078CR	\$60.00					\$60.00
<b>AG CREDIT</b>						
2020-0020CV	\$20.46					\$20.46

CAUSE	STYLE	DEBITS	PAYMENTS	SHER	CLERK CIV	STATE-CIVIL	EFILE	JUD SUPP	ILF-CIVIL	CH SECURITY
2019-01150-CV	HENRIETTA, CITY OF VS DANCER, D	0.00	48.00	48.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0138C-CV	PETROLIA CONSOLIDATED INDEPND	0.00	192.91	0.00	50.00	50.00	30.00	42.00	10.00	5.00
2019-0139C-CV	PETROLIA, CITY OF VS EBER SPEN	0.00	479.00	110.00	50.00	50.00	30.00	42.00	10.00	5.00
2019-0140C-CV	PETROLIA INDEPENDENT SCHOOL DI	0.00	200.00	110.00	0.00	0.00	30.00	0.00	0.00	0.00
2019-0198C-CV	SWEGEL, JESSICA LYNN VS SWEGEL	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0087C-CV	CLAY COUNTY VS ESTES, B. C.	0.00	282.00	0.00	50.00	50.00	60.00	42.00	10.00	5.00
2020-0090C-CV	PETROLIA CONSOLIDATED INDEPND	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0103C-CV	AMERICAN BUILDERS & CONTRACTOR	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0113C-CV	WILLIS, CHRISTINA LORRAINE VS	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0130C-CV	CLAY COUNTY VS JONES, RODNEY E	0.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00
2020-0132C-CV	CLAY COUNTY VS KESKI, JENNIFER	0.00	338.00	110.00	50.00	50.00	30.00	42.00	10.00	5.00
2020-0136C-CV	HENRIETTA, CITY OF VS CLARK, JO	0.00	456.00	110.00	50.00	50.00	30.00	42.00	10.00	5.00
2020-0206C-CV	PETROLIA CONSOLIDATED INDEPND	0.00	138.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0048C-CV	GREGORY, BETTYE ANNE VS GREGOR	0.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0091C-CV	REED, ERIC JOSEPH VS REED, AMBER	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0165C-CV	LEBE INVESTMENTS, LLC VS RATER	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0184C-CV	SANCHEZ, ZENNAIDA VS SANCHEZ, R	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0189C-CV	MENDENHALL, KATHERINE ELAINE V	0.00	65.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00
2021-0190C-CV	GENTRY, KATIE NICOLE VS GENTRY	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0192C-CV	SCALING, JOSEPH RICHARD VS MAC	0.00	316.00	0.00	50.00	50.00	30.00	42.00	10.00	5.00
2021-0193C-CV	SMIRL, TRICIA RENEE VS SMIRL, KY	0.00	258.00	0.00	50.00	0.00	30.00	42.00	0.00	5.00
2021-0194C-CV	SALKOWSKI, MAURICE D. VS WATER	0.00	258.00	0.00	50.00	0.00	30.00	42.00	0.00	5.00
2021-0195C-CV	TUCKER, VALERIE NICOLE VS TUCK	0.00	274.00	0.00	50.00	0.00	30.00	42.00	0.00	5.00
2021-0196C-CV	ONCOR ELECTRIC DELIVERY COMPAN	0.00	252.00	0.00	50.00	50.00	30.00	42.00	10.00	5.00
2021-0197C-CV	DISCOVER BANK VS FULLER, KEVIN	0.00	263.00	0.00	50.00	50.00	30.00	42.00	10.00	5.00
2021-0200C-CV	WELLS FARGO BANK, NA VS BYRD,	0.00	264.00	0.00	50.00	50.00	30.00	42.00	10.00	5.00
2021-0202C-CV	ALLEN, RUBY ADELIA VS ALLEN, ROB	0.00	258.00	0.00	50.00	0.00	30.00	42.00	0.00	5.00
2021-0203C-CV	WOHLERS, JILL VS WOHLERS, JOHN	0.00	274.00	0.00	50.00	0.00	30.00	42.00	0.00	5.00
2021-0205C-CV	LUCAS, DARRELL CLARK VS LUCAS,	0.00	273.00	0.00	50.00	0.00	30.00	42.00	0.00	5.00
TOTALS		\$0.00	\$5,167.91	\$698.00	\$790.00	\$450.00	\$570.00	\$630.00	\$90.00	\$75.00

NOVEMBER 10, 2021 01:50PM CLAY DISTRICT CLERK OFFICE 940-538-4561 PAGE 1-2  
 CIVIL TRANSACTION REPORT - TRANSACTIONS FROM 10/01/2021 TO 10/31/2021

CAUSE	STYLE	RM	REC PRES	JUD PER TRN	ISS (CLERK)	OOS	INT-TAX	CERTCOOP	CONST SERV	CLERK
2019-0115C-CV	HENRIETTA, CITY OF VS DANCER, D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0138C-CV	PETROLIA CONSOLIDATED INDEPEND	5.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0139C-CV	PETROLIA, CITY OF VS BENER SPEN	10.00	10.00	5.00	32.00	125.00	0.00	0.00	0.00	0.00
2019-0140C-CV	PETROLIA INDEPENDENT SCHOOL DI	0.00	0.00	5.00	40.00	0.00	15.00	0.00	0.00	0.00
2019-0199C-CV	SWEGEL, JESSICA LYNN VS SWEGEL	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00
2020-0087C-CV	CLAY COUNTY VS ESTES, B.C.	10.00	10.00	10.00	0.00	0.00	15.00	0.00	0.00	0.00
2020-0090C-CV	PETROLIA CONSOLIDATED INDEPEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0103C-CV	AMERICAN BUILDERS & CONTRACTOR	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00
2020-0113C-CV	WILLIS, CHRISTINA LORRAINE VS	0.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
2020-0130C-CV	CLAY COUNTY VS JONES, RODNEY E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0132C-CV	CLAY COUNTY VS KESKI, JENNIFER	10.00	10.00	5.00	16.00	0.00	0.00	0.00	0.00	0.00
2020-0136C-CV	HENRIETTA, CITY OF VS CLARK, JO	10.00	10.00	5.00	24.00	0.00	0.00	0.00	110.00	0.00
2020-0206C-CV	PETROLIA CONSOLIDATED INDEPEND	0.00	7.00	5.00	16.00	0.00	0.00	0.00	0.00	0.00
2021-0048C-CV	GREGORY, BETTYE ANNE VS GREGOR	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	15.00
2021-0091C-CV	REED, ERIC JOSEPH VS REED, AMBER	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	15.00
2021-0165C-CV	LEBE INVESTMENTS, LLC VS RATER	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00
2021-0184C-CV	SANCHEZ, ZENALDA VS SANCHEZ, R	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00
2021-0189C-CV	MENDENHALL, KATHERINE ELAINE V	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	15.00
2021-0190C-CV	GENTRY, KATIE NICOLE VS GENTRY	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00
2021-0192C-CV	SCALING, JOSEPH RICHARD VS MAC	10.00	10.00	5.00	24.00	0.00	0.00	0.00	0.00	0.00
2021-0193C-CV	SMIRL, TRICIA RENEE VS SMIRL, KY	10.00	10.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0194C-CV	SALKOWSKI, MAURICE D. VS WATER	10.00	10.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0195C-CV	TUCKER, VALERIE NICOLE VS TUCK	10.00	10.00	5.00	16.00	0.00	0.00	0.00	0.00	0.00
2021-0196C-CV	ONCOR ELECTRIC DELIVERY COMPAN	10.00	10.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0197C-CV	DISCOVER BANK VS FULLEN, KEVIN	10.00	10.00	5.00	8.00	0.00	0.00	0.00	0.00	0.00
2021-0200C-CV	WELLS FARGO BANK, NA VS BYRD,	10.00	10.00	5.00	8.00	0.00	0.00	0.00	0.00	0.00
2021-0202C-CV	ALLEN, RUBY ADELTA VS ALLEN, ROB	10.00	10.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0203C-CV	WOHLERS, JILL VS WOHLERS, JOHN	10.00	10.00	5.00	16.00	0.00	0.00	0.00	0.00	0.00
2021-0205C-CV	LUCAS, DARRELL CLARK VS LUCAS,	10.00	10.00	5.00	8.00	0.00	0.00	7.00	0.00	0.00
TOTALS		\$145.91	\$147.00	\$95.00	\$272.00	\$125.00	\$30.00	\$19.00	\$110.00	\$45.00

CAUSE	STYLE	REC MGMT	ILF-FAMILY	COPY	APPELLATE	LAWLIB	STENO	JURY	STATE-FAMILY	FAM PROT
2019-0115C-CV	HENRIETTA, CITY OF VS DANCER, D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0138C-CV	PETROLIA CONSOLIDATED INDEPEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0139C-CV	PETROLIA, CITY OF VS EBMER SPEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0140C-CV	PETROLIA, INDEPENDENT SCHOOL DI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0199C-CV	SMEGEL, JESSICA LYNN VS SWEGEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0087C-CV	CLAY COUNTY VS ESTES, B. C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0090C-CV	PETROLIA CONSOLIDATED INDEPEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0103C-CV	AMERICAN BUILDERS & CONTRACTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0113C-CV	WILLIS, CHRISTINA LORRAINE VS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0130C-CV	CLAY COUNTY VS JONES, RODNEY E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0132C-CV	CLAY COUNTY VS KESKI, JENNIFER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0136C-CV	HENRIETTA, CITY OF VS CLARK, JO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0206C-CV	PETROLIA CONSOLIDATED INDEPEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0048C-CV	GREGORY, BETTYE ANNE VS GREGOR	10.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0091C-CV	REED, ERIC JOSEPH VS REED, AMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0165C-CV	LEBE INVESTMENTS, LLC VS RATER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0184C-CV	SANCHEZ, ZENAYDA VS SANCHEZ, R	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0189C-CV	MENDENHALL, KATHERINE ELAINE V	10.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0190C-CV	GENTRY, KATIE NICOLE VS GENTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0192C-CV	SCALING, JOSEPH RICHARD VS MAC	0.00	0.00	0.00	5.00	20.00	15.00	40.00	0.00	0.00
2021-0193C-CV	SMIEL, TRICIA RENEE VS SMIEL, KY	0.00	5.00	0.00	5.00	20.00	15.00	0.00	45.00	15.00
2021-0194C-CV	SALKOWSKI, MAURICE D. VS WATER	0.00	5.00	0.00	5.00	20.00	15.00	0.00	45.00	15.00
2021-0195C-CV	TUCKER, VALERIE NICOLE VS TUCK	0.00	5.00	0.00	5.00	20.00	15.00	0.00	45.00	15.00
2021-0196C-CV	ONCOR ELECTRIC DELIVERY COMEPA	0.00	0.00	0.00	5.00	20.00	15.00	0.00	0.00	0.00
2021-0197C-CV	DISCOVER BANK VS FULLEN, KEVIN	0.00	0.00	3.00	5.00	20.00	15.00	0.00	0.00	0.00
2021-0200C-CV	WELLS FARGO BANK, NA VS BYRD,	0.00	0.00	4.00	5.00	20.00	15.00	0.00	0.00	0.00
2021-0202C-CV	ALLEN, RUBY ADELIA VS ALLEN, ROB	0.00	5.00	0.00	5.00	20.00	15.00	0.00	45.00	15.00
2021-0203C-CV	WOHLERS, JILL VS WOHLERS, JOHN	0.00	5.00	0.00	5.00	20.00	15.00	0.00	45.00	15.00
2021-0205C-CV	LUCAS, DARRELL CLARK VS LUCAS,	0.00	5.00	0.00	5.00	20.00	15.00	0.00	45.00	15.00
TOTALS		\$20.00	\$40.00	\$10.00	\$50.00	\$200.00	\$150.00	\$40.00	\$270.00	\$90.00



CAUSE	STYLE	BVS (CLERK)
2019-0115C-CV	HENRIETTA, CITY OF VS DANCER, D	0.00
2019-0136C-CV	PETROLIA CONSOLIDATED INDEPEND	0.00
2019-0139C-CV	PETROLIA, CITY OF VS EBER SPEN	0.00
2019-0140C-CV	PETROLIA INDEPENDENT SCHOOL DI	0.00
2019-0199C-CV	SWEGEL, JESSICA LYNN VS SWEGEL	0.00
2020-0087C-CV	CLAY COUNTY VS ESTES, B.C.	0.00
2020-0090C-CV	PETROLIA CONSOLIDATED INDEPEND	0.00
2020-0103C-CV	AMERICAN BUILDERS & CONTRACTOR	0.00
2020-0113C-CV	WILLIS, CHRISTINA LORRAINE VS	0.00
2020-0130C-CV	CLAY COUNTY VS JONES, RODNEY E	0.00
2020-0132C-CV	CLAY COUNTY VS KESKL, JENNIFER	0.00
2020-0136C-CV	HENRIETTA, CITY OF VS CLARK, JO	0.00
2020-0206C-CV	PETROLIA CONSOLIDATED INDEPEND	0.00
2021-0048C-CV	GREGORY, BETTYE ANNE VS GREGOR	0.00
2021-0091C-CV	REED, ERIC JOSEPH VS REED, AMBER	0.00
2021-0165C-CV	LEBE INVESTMENTS, LLC VS RATER	0.00
2021-0184C-CV	SANCHEZ, ZENALDA VS SANCHEZ, R	0.00
2021-0189C-CV	MENDENHALL, KATHERINE ELAINE V	0.00
2021-0190C-CV	GENTRY, KATIE NICOLE VS GENTRY	0.00
2021-0192C-CV	SCALING, JOSEPH RICHARD VS MAC	0.00
2021-0193C-CV	SMIRL, TRICIA RENEE VS SMIRL, KY	1.00
2021-0194C-CV	SALKOWSKI, MAURICE D. VS WATER	1.00
2021-0195C-CV	TUCKER, VALERIE NICOLE VS TUCK	1.00
2021-0196C-CV	ONCOR ELECTRIC DELIVERY COMPAN	0.00
2021-0197C-CV	DISCOVER BANK VS FULLEN, KEVIN	0.00
2021-0200C-CV	WELLS FARGO BANK, NA VS BYRD,	0.00
2021-0202C-CV	ALLEN, RUBY ADELIA VS ALLEN, ROB	1.00
2021-0203C-CV	WOHLERS, JILL VS WOHLERS, JOHN	1.00
2021-0205C-CV	LUCAS, DARRELL CLARK VS LUCAS,	1.00
TOTALS		\$6.00

NOVEMBER 10, 2021 01:55pm CLAY DISTRICT CLERK OFFICE 940-538-4561  
 TRANSACTIONS ADDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 10/01/2021 TO 10/31/2021

RECEIPT	DATE	COST CODE	FILE NO.	PAYEE	CODE TOTAL	ED COURT COST	OF THE COURT	RVATION FUND)	TY JURY FUND)	SECURITY FUND)	ENNOLOGY FUND)	CIALTY COURT)
267512	10/05/21	2020 DRUG	2020-0060C-CR	FORSYT	100.00	63.80	13.79	8.62	0.34	3.45	1.38	8.62
267513	10/06/21	2020 DWI	2019-0074C-CR	CROSSL	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267520	10/06/21	2020 DRUG	2019-0079C-CR	ANGELL	25.00	15.95	3.45	2.16	0.09	0.86	0.34	2.15
267521	10/07/21		2018-0095C-CR	LANDER	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267524	10/08/21		2010-000059C-C	BENSON	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267525	10/08/21		2011-0066C-CR	DONALD	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267526	10/08/21		2016-0031C-CR	WAYMAN	27.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267528	10/12/21		2016-0025C-CR	EMBRY,	1,942.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267529	10/13/21	DWI FINE	2021-0008C-CR	HUNTER	740.00	185.00	40.00	25.00	1.00	10.00	4.00	25.00
267534	10/13/21		2015-0017C-CR	DAVENP	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267535	10/13/21	2020 FELON	2020-0067C-CR	BAILEY	25.00	15.95	3.45	2.16	0.09	0.86	0.34	2.15
267536	10/13/21		2018-0064C-CR	NORTON	59.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267542	10/18/21	2020 DRUG	2020-0078C-CR	LEE,KA	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267543	10/19/21	2020 FELON	2021-0051C-CR	FINTO	45.00	28.71	6.21	3.88	0.16	1.55	0.62	3.87
267547	10/21/21		2018-0078C-CR	MOORE	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267550	10/22/21		2016-0073C-CR	VILLAN	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267556	10/25/21	2020 FELON	2021-0051C-CR	FINTO	50.00	31.90	6.90	4.31	0.17	1.72	0.69	4.31
267557	10/25/21	2020 FELON	2020-0051C-CR	CANDEL	40.00	25.52	5.52	3.45	0.14	1.38	0.55	3.44
267559	10/26/21		2018-0002C-CR	BOLES,	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS					\$3,533.50	\$366.83	\$79.32	\$49.58	\$1.99	\$19.82	\$7.92	\$49.54

NOVEMBER 10, 2021 01:55pm CLAY DISTRICT CLERK OFFICE 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 10/01/2021 TO 10/31/2021

RECEIPT	DATE	COST CODE	FILE NO.	PAYEE	GENERAL FINE	FINE	TPF	CCC	WARRANT	ARR FEE	JSF	JURY REIME
267512	10/05/21	2020 DRUG	2020-0060C-CR	FORSYTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267513	10/06/21	2020 DWI	2019-0074C-CR	CROSSL	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267520	10/06/21	2020 DRUG	2019-0079C-CR	ANGELL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267521	10/07/21		2018-0095C-CR	LANDER	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00
267524	10/08/21		2010-0000059C-C	BENSON	0.00	0.00	1.62	8.61	3.24	0.32	0.39	0.26
267525	10/08/21		2011-0086C-CR	DONALD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267526	10/08/21		2016-0031C-CR	WAYMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267528	10/12/21		2016-0025C-CR	EMERY,	0.00	1,942.00	0.00	0.00	0.00	0.00	0.00	0.00
267529	10/13/21	DWI FINE	2021-0008C-CR	HUNTER	298.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267534	10/13/21		2015-0017C-CR	DAVENP	0.00	0.00	1.61	8.56	3.22	0.32	0.39	0.25
267535	10/13/21	2020 FELON	2020-0067C-CR	BAILEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267536	10/13/21		2018-0064C-CR	NORTON	0.00	0.00	1.90	10.10	3.80	0.00	0.46	0.30
267542	10/18/21	2020 DRUG	2020-0078C-CR	LEE, KA	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267543	10/19/21	2020 FELON	2021-0051C-CR	FINTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267547	10/21/21		2018-0078C-CR	MOORE	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00
267550	10/22/21		2016-0073C-CR	VILLAN	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00
267556	10/25/21	2020 FELON	2021-0051C-CR	FINTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267557	10/25/21	2020 FELON	2020-0051C-CR	CANDEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267559	10/26/21		2018-0002C-CR	BOLES,	0.00	0.00	0.64	3.42	1.29	0.13	0.15	0.10
TOTALS					\$458.00	\$2,137.00	\$5.77	\$30.69	\$11.55	\$1.15	\$1.39	\$0.92

NOVEMBER 10, 2021 01:55pm CLAY DISTRICT CLERK OFFICE 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 10/01/2021 TO 10/31/2021

RECEIPT	DATE	COST CODE	FILE NO.	PAYEE	SHF	CHS	RECMGT	BOND	COMM/REL	ADMIN	NOTICE	TECH
267512	10/05/21	2020 DRUG	2020-0060C-CR	FORSYT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267513	10/06/21	2020 DWI	2019-0074C-CR	CROSSI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267520	10/06/21	2020 DRUG	2019-0079C-CR	ANGELL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267521	10/07/21		2018-0095C-CR	LANDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267524	10/08/21		2010-0000059C-C	BENSON	0.06	0.32	1.62	0.65	0.32	0.13	0.32	0.26
267525	10/08/21		2011-0066C-CR	DONALD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267526	10/08/21		2016-0031C-CR	WAYMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267528	10/12/21		2016-0025C-CR	EMBRY,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267529	10/13/21	DWI FINE	2021-0008C-CR	HUNTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267534	10/13/21		2015-0017C-CR	DAVENP	0.06	0.32	1.61	0.64	0.32	0.13	0.32	0.26
267535	10/13/21	2020 FELON	2020-0067C-CR	BAILEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267536	10/13/21		2018-0064C-CR	NORTON	0.08	0.38	1.90	0.76	0.38	0.15	0.38	0.30
267542	10/18/21	2020 DRUG	2020-0078C-CR	LEE, KA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267543	10/19/21	2020 FELON	2021-0051C-CR	FINTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267547	10/21/21		2018-0078C-CR	MOORE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267550	10/22/21		2016-0073C-CR	VILLAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267556	10/25/21	2020 FELON	2021-0051C-CR	FINTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267557	10/25/21	2020 FELON	2020-0051C-CR	CANDEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267559	10/26/21		2018-0002C-CR	BOLES,	0.03	0.13	0.64	0.26	0.13	0.05	0.13	0.10
TOTALS					\$0.23	\$1.15	\$5.77	\$2.31	\$1.15	\$0.46	\$1.15	\$0.92

NOVEMBER 10, 2021 01:55pm CLAY DISTRICT CLERK OFFICE 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 10/01/2021 TO 10/31/2021

RECEIPT	DATE	COST CODE	FILE NO.	PAYEE	INDG DEF	CLERK	ATTY FEE	REST PYMT FEE	ASE FROM JAIL	T W/O WARRANT	APPROVE BOND	RECORDING FEE
267512	10/05/21	2020 DRUG	2020-0060C-CR	FORSYT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267513	10/06/21	2020 DWI	2019-0074C-CR	CROSEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267520	10/06/21	2020 DRUG	2019-0079C-CR	ANGELL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267521	10/07/21		2018-0095C-CR	LANDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267524	10/08/21		2010-0000059C-C	BENSON	0.13	2.59	29.16	0.00	0.00	0.00	0.00	0.00
267525	10/08/21		2011-0066C-CR	DONALD	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00
267526	10/08/21		2016-0031C-CR	WAYMAN	0.00	0.00	0.00	27.50	0.00	0.00	0.00	0.00
267528	10/12/21		2016-0025C-CR	EMBRY,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267529	10/13/21	DWI FINE	2021-0008C-CR	HUNTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267534	10/13/21		2015-0017C-CR	DAVENP	0.13	2.57	28.96	0.00	0.00	0.00	0.00	0.00
267535	10/13/21	2020 FELON	2020-0067C-CR	BALLEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267536	10/13/21		2018-0064C-CR	NORTON	0.15	3.04	34.16	0.00	0.00	0.00	0.00	0.00
267542	10/18/21	2020 DRUG	2020-0078C-CR	LEE, KA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267543	10/19/21	2020 FELON	2021-0051C-CR	FINTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267547	10/21/21		2018-0078C-CR	MOORE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267550	10/22/21		2016-0073C-CR	VILLAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267556	10/25/21	2020 FELON	2021-0051C-CR	FINTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267557	10/25/21	2020 FELON	2020-0051C-CR	CANDEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267559	10/26/21		2018-0002C-CR	BOLES,	0.05	1.03	11.59	0.00	0.00	0.00	0.00	0.00
TOTALS					\$0.46	\$9.23	\$103.87	\$32.50	\$5.00	\$5.00	\$10.00	\$15.00

NOVEMBER 10, 2021 01:55pm CLAY DISTRICT CLERK OFFICE 940-538-4561  
 TRANSACTIONS ADULT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 10/01/2021 TO 10/31/2021

RECEIPT	DATE	COST CODE	FILE NO.	PAYEE	E PAYMENT FEE	ANSACTION FEE	CONVICTIONS)	EFILE
257512	10/05/21	2020 DRUG	2020-0060C-CR	FORSYT	0.00	0.00	0.00	0.00
257513	10/06/21	2020 DWI	2019-0074C-CR	CROSSL	0.00	0.00	0.00	0.00
257520	10/06/21	2020 DRUG	2019-0079C-CR	ANGELL	0.00	0.00	0.00	0.00
257521	10/07/21		2018-0095C-CR	LANDER	0.00	0.00	0.00	0.00
257524	10/08/21		2010-0000059C-C	BENSON	0.00	0.00	0.00	0.00
257525	10/08/21		2011-0066C-CR	DONALD	0.00	0.00	0.00	0.00
257526	10/08/21		2016-0031C-CR	WAYMAN	0.00	0.00	0.00	0.00
257528	10/12/21		2016-0025C-CR	EMBRY,	0.00	0.00	0.00	0.00
257529	10/13/21	DWI FINE	2021-0008C-CR	HUNTER	15.00	2.00	100.00	0.00
257534	10/13/21		2015-0017C-CR	DAVENP	0.00	0.00	0.00	0.32
257535	10/13/21	2020 FELON	2020-0067C-CR	BAILEY	0.00	0.00	0.00	0.00
257536	10/13/21		2018-0064C-CR	NORTON	0.00	0.00	0.00	0.38
257542	10/18/21	2020 DRUG	2020-0078C-CR	LEE,KA	0.00	0.00	0.00	0.00
257543	10/19/21	2020 FELON	2021-0051C-CR	FINTO	0.00	0.00	0.00	0.00
257547	10/21/21		2018-0078C-CR	MOORE	0.00	0.00	0.00	0.00
257550	10/22/21		2016-0073C-CR	VILLAN	0.00	0.00	0.00	0.00
257556	10/25/21	2020 FELON	2021-0051C-CR	FINTO	0.00	0.00	0.00	0.00
257557	10/25/21	2020 FELON	2020-0051C-CR	CANDEL	0.00	0.00	0.00	0.00
257559	10/26/21		2018-0002C-CR	BOLES,	0.00	0.00	0.00	0.13
TOTALS					\$15.00	\$2.00	\$100.00	\$0.83

DETAIL REPORT

REPORT CREATED: 10/29/2021 11:17:00 AM

Report Overview

Bureaus In Report: 2  
 Payments: 17 / \$1,297.00  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Start Date: 10/01/2021 04:00:00  
 End Date: 10/29/2021 10:00:00  
 Total Payments: 17

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 12

Report Information

Bureau Code: 2190450  
 Start Date: 10/01/2021 04:00:00  
 End Date: 10/29/2021 10:00:00

Totals  
 Payments: 12 / \$1,007.00  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone	Card Type
View	100228269908	10/1/2021 8:21:26 AM	2021-0193C-CV	\$258.00	Payment	Complete		Internet	TRICIA R SMIRL	516 E CRAFTON	9407330489	Master Card
View	100228281200	10/1/2021 9:44:36 AM		\$5.00	Payment	Complete		Internet	DENISE WILSON	316 N COLLEGE ST	2542944471	Visa
View	100228606542	10/7/2021 11:14:56 AM	2018-0022C-CV	\$118.00	Payment	Complete		Internet	ROLAND SCHMITT	PO BOX 170904	8175619100	Discover
View	100228657790	10/8/2021 9:23:20 AM		\$45.00	Payment	Complete		Internet	VANESSA HUNTINGTON	501 ROYAL RD	9402492715	Master Card
View	100228854644	10/13/2021 8:15:54 AM	2021-0008C-CR	\$400.00	Payment	Complete		Internet	WILLIAM A HUNTER	1002 E GILBERT	9406313476	Master Card
View	100228943598	10/14/2021 12:07:34 PM	2021-0190C-CV	\$8.00	Payment	Complete		Internet	TINA PENNARTZ	256 PETERSON RD.	9406310910	Master Card
View	100228993358	10/15/2021 9:51:28 AM	2011-0160C-CV	\$33.00	Payment	Complete		Internet	AMBER FRANCISCO	1512 VICTORY AVE	9407336948	Master Card
View	100229019488	10/15/2021 11:53:10 AM		\$45.00	Payment	Complete		Internet	ISABELLA GARCIA	PO BOX 5	9407815940	Visa
View	100229019872	10/15/2021 11:55:28 AM		\$45.00	Payment	Complete		Internet	VIVIANA F GARCIA	PO BOX 5	9408873254	Visa
View	100229248963	10/19/2021 4:19:33 PM		\$40.00	Payment	Complete		Internet	PPR LAW	2708 BARTONS BLUFF	5124150829	Master Card
View	100229420355	10/22/2021 10:31:40 AM	TERESA SWANSON	\$5.00	Payment	Complete		Internet	DENISE WILSON	316 N COLLEGE STREET BOX H	2542944471	Visa
View	100229715955	10/27/2021 1:42:27 PM		\$5.00	Payment	Complete		Internet	DENISE WILSON	PO BOX H	2542944471	Visa

CLAY COUNTY, TX DISTRICT CLERK WEB

RECORD COUNT: 5

Report Information

Bureau Code: 9756157  
 Start Date: 10/01/2021 04:00:00  
 End Date: 10/29/2021 10:00:00

Totals  
 Payments: 5 / \$290.00  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone	Card Type
View	100228482933	10/5/2021 12:21:03 PM	20190074ccr	\$60.00	Payment	Complete		Internet	Eric Ryan Crosslin Eric	600 8th ST	4696442086	Visa
View	100228531527	10/6/2021 9:40:00 AM	2018-0095C-CR	\$70.00	Payment	Complete		Internet	Randy Dale Landers	34411 FM 1749	9409994036	Visa
View	100229035397	10/15/2021 1:38:16 PM	2020-0078C-CR	\$100.00	Payment	Complete		Internet	Karlie Randa Lee Karlie	2111 heights Drive	5055927949	Master Card
View	100229430255	10/22/2021 12:26:00 PM	1837139981A	\$20.00	Payment	Complete		Internet	Shannon LeAnn Boles	4515 Maplewood Ave	9402496507	Visa
View	100229507890	10/24/2021 9:59:16 PM	2020-0051C-CR	\$40.00	Payment	Complete		Internet	Jose Candela	351 North Krider Road	9729720411	Visa



4 Northeastern Boulevard, Salem, NH 03079-1952  
Tel (603) 896-8333. Email: Merchant\_Services@Chasepaymenttech.com

**Financial Activity Summary (FIN-0025)**

TXOFS Clay DC - FT# 2914345

Currency Pair: Presentation: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars  
Reporting Period: From 10/01/2021 through 10/28/2021

Merchant Activity Date	Net Conveyed Deposits	Net Settled	Chargeback/BCP Return/PSB Adjustments: (Net)	Interchange & Assessment Fees	PaymentTech Fees	Other Adjustments	Back Up Withholding Adjustments	Reserve Adjustments	Net Financial Activity	Rejected Transfers	Daily Ending Balon
10/1/2021	0	0	0	0	0	0	0	0	0	0	0
10/2/2021	0	0	0	0	0	0	0	0	0	0	0
10/3/2021	0	0	0	0	0	0	0	0	0	0	0
10/4/2021	0	784.00	0	0	0	0	0	0	784.00	0	0
10/5/2021	0	263.00	0	0	0	0	0	0	263.00	0	0
10/6/2021	0	8.00	0	0	0	0	0	0	8.00	0	0
10/7/2021	0	0	0	0	0	0	0	0	0	0	0
10/8/2021	0	0	0	0	0	0	0	0	0	0	0
10/9/2021	0	0	0	0	0	0	0	0	0	0	0
10/10/2021	0	0	0	0	0	0	0	0	0	0	0
10/11/2021	0	0	0	0	0	0	0	0	0	0	0
10/12/2021	0	264.00	0	0	0	0	0	0	264.00	0	0
10/13/2021	0	12.00	0	0	0	0	0	0	12.00	0	0
10/14/2021	0	0	0	0	0	0	0	0	0	0	0
10/15/2021	0	0	0	0	0	0	0	0	0	0	0
10/22/2021	0	84.00	0	0	0	0	0	0	84.00	0	0
10/23/2021	0	0	0	0	0	0	0	0	0	0	0
10/24/2021	0	0	0	0	0	0	0	0	0	0	0
10/25/2021	0	289.00	0	0	0	0	0	0	289.00	0	0
10/26/2021	0	0	0	0	0	0	0	0	0	0	0
10/27/2021	0	0	0	0	0	0	0	0	0	0	0
10/28/2021	0	289.00	0	0	0	0	0	0	289.00	0	0
<b>Totals</b>	<b>0</b>	<b>1,953.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,953.00</b>	<b>0</b>	<b>0</b>

161.00 2019-0199 C-  
292.00 2021-0192 C-  
241.00 2021-0192 C-  
451.00 2021-0048  
2390.00