

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

|                              |                 |
|------------------------------|-----------------|
| Clerk                        | 1,065.12        |
| Sheriff                      | 380.00          |
| Law Library                  | 120.00          |
| Courthouse Security          | 50.00           |
| Records Preservation (MGMT)  | 130.00          |
| Jury                         | 40.00           |
| Court Reporter               | 90.00           |
| State Fee                    | 515.00          |
| Indigent Legal Fee           | 105.00          |
| E-Filing Fee                 | 390.00          |
| Appellate                    | 30.00           |
| Judicial Support Fee         | 420.00          |
| Records Preservation (COURT) | 93.00           |
| Family Protection Fee        | 15.00           |
| Judicial Training            | 60.00           |
| <b>TOTAL</b>                 | <b>3,503.12</b> |

**CRIMINAL FEES**

|                                 |                 |
|---------------------------------|-----------------|
| Admin Fee                       | 4.13            |
| Arrest Fee                      | 5.30            |
| Attorney Fee                    | 179.73          |
| Bond                            | 20.66           |
| SCCC 2020                       | 155.03          |
| CCC                             | 141.44          |
| CCC-04                          | 0.00            |
| Child Abuse Prevention          | 0.00            |
| LCCC Clerk of the Court 2020    | 33.54           |
| Clerk                           | 42.62           |
| Commit/Release                  | 10.30           |
| LCCC Court Technology 2020      | 3.33            |
| Court Technology                | 4.25            |
| LCCC Courthouse Security 2020   | 8.36            |
| Courthouse Security             | 5.30            |
| LCCC Specialty Court 2020       | 20.92           |
| Drug Court                      | 44.50           |
| EMS Fee                         | 0.00            |
| Fine                            | 350.00          |
| Indigent Defense Fund           | 2.13            |
| Judicial Support                | 6.38            |
| Jury Reimbursement              | 4.25            |
| Notice to Appear                | 10.30           |
| LCCC Records Mgmt and Pres 2020 | 20.97           |
| Records Preservation            | 26.59           |
| LCCC County Jury Fund 2020      | 0.85            |
| Sheriff/Jury                    | 1.05            |
| Time Payment Fee                | 26.59           |
| Warrant Fee                     | 53.18           |
| E Filing Fee                    | 5.30            |
| Visual Recording Fee            | 0.00            |
| <b>TOTAL</b>                    | <b>1,187.00</b> |

|                     |          |
|---------------------|----------|
| Total Civil Fees    | 3,503.12 |
| Total Criminal Fees | 1,187.00 |
| Total Clerk-Other   | 559.00   |
| NISI Interest       | 0.00     |

**TOTAL FEES 5,249.12**

**OTHER MONIES COLLECTED**

|                       |         |                      |
|-----------------------|---------|----------------------|
| AG CREDIT             | 0.00    | SEE DEP TRANSACTIONS |
| OUT OF COUNTY SERVICE | 330.00  | SEE DEP TRANSACTIONS |
| CRIMINAL RESTITUTION  | 223.01  | SEE DEP TRANSACTIONS |
| DEPOSITORY CREDIT     | 0.00    | SEE DEP TRANSACTIONS |
| DEPOSITORY DEBIT      | -112.00 | SEE DEP TRANSACTIONS |
| AG DEBIT              | -20.46  | SEE DEP TRANSACTIONS |

**TOTAL MONIES COLLECTED 5,669.67**

|                          |          |
|--------------------------|----------|
| EFILE                    | 1,835.00 |
| CREDIT CARD              | 1,597.00 |
| AG DIRECT DEPOSIT        | 165.66   |
| CASH, CHECK, MONEY ORDER | 2,072.01 |
| RESPECTFULLY SUBMITTED   |          |

MARIANNE BOWLES, DISTRICT CLERK

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

|                                     |                 |
|-------------------------------------|-----------------|
| <b>Clerk Civil</b>                  | <b>1,065.12</b> |
| <b>Clerk Criminal</b>               | <b>76.16</b>    |
| <b>Sheriff/Shf Jry</b>              | <b>381.90</b>   |
| <b>Jury Fee</b>                     | <b>40.00</b>    |
| <b>Records Preservation (MGMT)</b>  | <b>10.30</b>    |
| <b>Bond Fee</b>                     | <b>20.66</b>    |
| <b>Notice to Appear</b>             | <b>10.30</b>    |
| <b>Law Library</b>                  | <b>120.00</b>   |
| <b>CLERK OTHER</b>                  | <b>559.00</b>   |
| <b>Child Abuse Prev Fund</b>        | <b>0.00</b>     |
| <b>INTEREST</b>                     | <b>0.00</b>     |
| <b>TOTAL</b>                        | <b>2,283.44</b> |
| <b>Atty Fee</b>                     | <b>179.73</b>   |
| <b>TOTAL GENERAL</b>                | <b>2,463.17</b> |
| <br>                                |                 |
| <b>Courthouse Security</b>          | <b>63.66</b>    |
| <b>Records Preservation</b>         | <b>177.56</b>   |
| <b>Records Preservation (court)</b> | <b>93.00</b>    |
| <b>Court Reporter</b>               | <b>90.00</b>    |
| <b>Court Technology</b>             | <b>7.58</b>     |
| <b>Pct #1 FINE</b>                  | <b>87.500</b>   |
| <b>Pct #2 FINE</b>                  | <b>87.500</b>   |
| <b>Pct #3 FINE</b>                  | <b>87.500</b>   |
| <b>Pct #4 FINE</b>                  | <b>87.500</b>   |
| <b>TOTAL</b>                        | <b>781.80</b>   |
| <br>                                |                 |
| <b>TOTAL REPORT</b>                 | <b>5,249.12</b> |

|                               |                 |
|-------------------------------|-----------------|
| <b>Officer's Fee</b>          |                 |
| <b>ILF Civil</b>              | <b>105.00</b>   |
| <b>IDF Criminal</b>           | <b>2.13</b>     |
| <b>Arrest Fee</b>             | <b>5.30</b>     |
| <b>Warrant Fee</b>            | <b>53.18</b>    |
| <b>CCC pre-04</b>             | <b>0.00</b>     |
| <b>CCC</b>                    | <b>141.44</b>   |
| <b>CCC-2020</b>               | <b>155.03</b>   |
| <b>Time Payment Fee</b>       | <b>26.59</b>    |
| <b>Admin Fee</b>              | <b>4.13</b>     |
| <b>EMS Fee</b>                | <b>0.00</b>     |
| <b>State Civil</b>            | <b>515.00</b>   |
| <b>Judicial Support Civil</b> | <b>420.00</b>   |
| <b>Judicial Support Crim</b>  | <b>6.38</b>     |
| <b>Jury Reimburs.</b>         | <b>4.25</b>     |
| <b>Drug Court</b>             | <b>65.42</b>    |
| <b>E-Filing Fee</b>           | <b>395.30</b>   |
| <b>Appellate Fee</b>          | <b>30.00</b>    |
| <b>Family Protection Fee</b>  | <b>15.00</b>    |
| <b>Judicial Training</b>      | <b>60.00</b>    |
| <b>Non disclosure</b>         | <b>0.00</b>     |
| <br>                          |                 |
| <b>Visual Recording Fee</b>   | <b>0.00</b>     |
| <b>TOTAL OFFICER'S</b>        | <b>2,004.15</b> |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 11/30/2021 AT 11:14am  
11/01/2021 THRU 11/30/2021 - PAGE 1

CIVIL DISTRIBUTIONS

|                             |             |          |
|-----------------------------|-------------|----------|
| CONSTABLE FEES              | 66          | 100.00   |
| RECORDS PRESERVATION        | 76          | 93.00    |
| APPELLATE FEE               | APPELLATE   | 30.00    |
| CHS                         | CHS         | 50.00    |
| CLERK                       | CLERK       | 1,065.12 |
| EFILING CIVIL               | EFILING_CV  | 390.00   |
| FAMILY PROTECTION FEE       | FAM_PROT    | 15.00    |
| JUDICIAL PERSONNEL TRAINING | JPT         | 60.00    |
| JUDICIAL SUPPORT CIVIL      | JUDSUPCIV   | 420.00   |
| JURY FEE                    | JURY FEE    | 40.00    |
| LAW LIBRARY                 | LAW LIBRARY | 120.00   |
| RECORDS MANAGEMENT          | REC MGMT    | 130.00   |
| SBILF                       | SBILF       | 105.00   |
| SHERIFF                     | SHERIFF     | 280.00   |
| STATE JUDICIAL FUND         | STATE       | 515.00   |
| STENO                       | STENO       | 90.00    |

3,503.12

CRIMINAL DISTRIBUTIONS

|                          |                |        |
|--------------------------|----------------|--------|
| ATTORNEY FEE             | ATTORNEY       | 179.73 |
| CONSOLIDATED COURT COSTS | CCC            | 296.47 |
| COURTHOUSE SECURITY      | CHS            | 13.66  |
| CLERK                    | CLERK          | 149.43 |
| DRUG COURT               | DRUG COURT     | 65.42  |
| EFILING CRIMINAL         | EFILING_CR     | 5.30   |
| CRIMINAL FINES           | FINE           | 350.00 |
| INDIGENT DEFENSE         | IND DEF        | 2.13   |
| JUDICIARY SUPPORT        | JUD SUPP       | 6.38   |
| JURY REIMBURSEMENT       | JURY REIMBURSE | 4.25   |
| RECORDS MANAGEMENT       | REC MGMT       | 47.56  |
| SHERIFF                  | SHERIFF        | 32.50  |
| TECHNOLOGY FEE           | TECH FEE       | 7.58   |
| TIME PAYMENT             | TPF            | 26.59  |

1,187.00

GENERAL DISTRIBUTIONS

|                |       |        |
|----------------|-------|--------|
| PASSPORT       | 78    | 350.00 |
| PASSPORT PHOTO | 79    | 90.00  |
| CLERK          | CLERK | 119.00 |

559.00

|                                |            |
|--------------------------------|------------|
| TOTAL DISBURSEMENTS:           | 5,249.12   |
| DIRECT DEPOSIT TRANSACTIONS:   | (165.66)   |
| CREDIT CARD CHARGES:           | (1,597.00) |
| EFILING CC CHARGES:            | (1,835.00) |
| EFILING CHECK CHARGES:         | (0.00)     |
| ERECORDING CC CHARGES:         | (0.00)     |
| DEPOSITORY ACCT DEBITS :       | (112.00)   |
| ATTORNEY GENERAL CREDITS USED: | (20.46)    |
| ESCROW CHARGES :               | (0.00)     |
| ESCROW PAYMENTS :              | 0.00       |
| REIMBURSEMENT :                | 0.00       |

TOTAL DEPOSIT: 1,519.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 11/30/2021 AT 11:14am  
11/01/2021 THRU 11/30/2021 - PAGE 2

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|                           |                 |
|---------------------------|-----------------|
| <u>NON-DISBURSED FEES</u> |                 |
| OUT OF COUNTY SERVICE:    | 330.00          |
| RESTITUTION PAYMENT FEE:  | 223.01          |
| TOTAL RECEIVED:           | <u>2,072.01</u> |

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SUMMARY BREAKDOWN

TOTAL FINE \$350.00 CHECK # \_\_\_\_\_ CHECK DATE \_\_\_\_\_ TREASURER'S RECEIPT NO \_\_\_\_\_  
TOTAL ALL OTHER FEES \$4,899.12 CHECK # \_\_\_\_\_ CHECK DATE \_\_\_\_\_ TREASURER'S RECEIPT NO \_\_\_\_\_  
TOTAL FINE AND FEES \$5,249.12

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          | 1,206.01 |
| CASH            | 566.00   |
| CASH REFUND     | (0.00)   |
| MONEY ORDER     | 300.00   |
| CREDIT CARD     | 1,597.00 |
| EFILING CC      | 1,835.00 |
| EFILING CHECK   | 0.00     |
| DIRECT DEPOSIT  | 165.66   |
| CASHIER'S CHECK | 0.00     |
| TOTAL           | 5,669.67 |

RECEIPT NO. 267565 TO 267631  
EXCLUDING TS/WF/NC/UN RECEIPT NO.  
ALL RECEIPT NO. 267565 TO 267631

CLAY COUNTY, DISTRICT CLERK'S OFFICE - MARIANNE BOWLEDEPOSITORY TRANSACTION REPORT  
 TRANSACTIONS FROM 11/01/2021 THROUGH 11/30/2021 - PAGE 1

| CAUSE#                                     | PTY | RCPT#  | DATE     | BEGINNING<br>BALANCE | PAID TO<br>AMOUNT | PAID FROM<br>AMOUNT | REFUND<br>AMOUNT | ADJUSTED<br>AMOUNT | ENDING<br>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   | 267584 | 11/08/21 | 112.00               | 0.00              | -112.00             | 0.00             | 0.00               | 0.00              |
| 2021-0178C-CV                              | P   |        |          | 16.00                | 0.00              | 0.00                | 0.00             | 0.00               | 16.00             |
| <b>TOTAL DEPOSITORY ACCOUNTS LISTED: 6</b> |     |        |          | <b>336.00</b>        | <b>0.00</b>       | <b>-112.00</b>      | <b>0.00</b>      | <b>0.00</b>        | <b>224.00</b>     |

CIVIL FEES  
EXP ADD

|                              | BEGINNING<br>BALANCE | PAID TO  | PAID FROM | REFUND | ADJUSTED | ENDING<br>BALANCE |
|------------------------------|----------------------|----------|-----------|--------|----------|-------------------|
| <b>OUT OF COUNTY SERVICE</b> |                      |          |           |        |          |                   |
| 2016-0138CV                  | \$125.00             | \$0.00   | \$0.00    |        |          | \$125.00          |
| 2018-0111CV                  | \$250.00             | \$0.00   | \$0.00    |        |          | \$250.00          |
| 2019-0106CV                  | \$125.00             | \$0.00   | \$0.00    |        |          | \$125.00          |
| 2019-0210CV                  | \$125.00             | \$0.00   | \$0.00    |        |          | \$125.00          |
| 2020-0140CV                  | \$125.00             | \$0.00   | \$0.00    |        |          | \$125.00          |
| 2019-0139CV                  | \$125.00             | \$0.00   | \$0.00    |        |          | \$125.00          |
| 2019-0145CV                  | \$0.00               | \$330.00 | \$0.00    |        |          | \$330.00          |
| <b>CRIMINAL RESTITUTION</b>  |                      |          |           |        |          |                   |
| 2016-0031CR                  | \$301.90             | \$167.50 | \$0.00    |        |          | \$469.40          |
| 2011-0066CR                  | \$74.49              | \$55.51  | \$0.00    |        |          | \$130.00          |
| 2015-0078CR                  | \$60.00              | \$0.00   | \$0.00    |        |          | \$60.00           |
| <b>AG CREDIT</b>             |                      |          |           |        |          |                   |
| 2020-0020CV                  | \$20.46              | \$0.00   | (\$20.46) |        |          | \$0.00            |

| CAUSE          | STYLE                            | DEPOSITS | PAYMENTS   | CITAG   | CLERK   | EFILE    | RBC MGWT | ILF-FAMILY | JUD PER TRN | ISS (CLERK) |
|----------------|----------------------------------|----------|------------|---------|---------|----------|----------|------------|-------------|-------------|
| 2007-000063C-C | ATTORNEY GENERAL VS GREEN, DONN  | 0.00     | 5.28       | 5.28    | 0.00    | 0.00     | 0.00     | 0.00       | 0.00        | 0.00        |
| 2017-0002C-CV  | NIX, LISA VS NIX, MICHAEL        | 0.00     | 9.90       | 0.00    | 9.90    | 0.00     | 0.00     | 0.00       | 0.00        | 0.00        |
| 2018-0074C-CV  | ATTORNEY GENERAL VS BYRD, ERIC   | 0.00     | 9.90       | 0.00    | 9.90    | 0.00     | 0.00     | 0.00       | 0.00        | 0.00        |
| 2018-0092C-CV  | LAGUNAS, MELISSA RUBY VS LAGUN   | 0.00     | 73.00      | 0.00    | 15.00   | 30.00    | 10.00    | 5.00       | 5.00        | 8.00        |
| 2018-0135C-CV  | ATTORNEY GENERAL VS MILAM, AVD   | 0.00     | 20.46      | 10.56   | 9.90    | 0.00     | 0.00     | 0.00       | 0.00        | 0.00        |
| 2018-0176C-CV  | ATTORNEY GENERAL OF TEXAS VS C   | 0.00     | 9.90       | 0.00    | 9.90    | 0.00     | 0.00     | 0.00       | 0.00        | 0.00        |
| 2019-0136C-CV  | HENRIETTA, CITY OF VS DURON, P   | 0.00     | 50.00      | 0.00    | 0.00    | 0.00     | 0.00     | 0.00       | 0.00        | 0.00        |
| 2019-0145C-CV  | HENRIETTA INDEPENDENT SCHOOL D   | 0.00     | 640.00     | 0.00    | 0.00    | 30.00    | 0.00     | 0.00       | 5.00        | 48.00       |
| 2020-0036C-CV  | CLAY COUNTY VS COLSON, BOBBY     | 0.00     | 200.00     | 0.00    | 0.00    | 0.00     | 0.00     | 0.00       | 0.00        | 0.00        |
| 2020-0090C-CV  | PETROLIA CONSOLIDATED INDEPND    | 0.00     | 10.00      | 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    | 0.00    | 0.00     | 0.00     | 0.00       | 0.00        | 0.00        |
| 2021-0026C-CV  | PETROLIA CONSOLIDATED INDEPND    | 0.00     | 448.00     | 0.00    | 0.00    | 30.00    | 0.00     | 0.00       | 5.00        | 16.00       |
| 2021-0033C-CV  | DUNCAN, ZACHERY NEIL VS TEXAS, T | 0.00     | 112.00     | 0.00    | 0.00    | 0.00     | 0.00     | 0.00       | 0.00        | 0.00        |
| 2021-0045C-CV  | NEAL, JEFFREY ANDREW VS TUCKER   | 0.00     | 8.00       | 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     | 73.00      | 0.00    | 15.00   | 30.00    | 10.00    | 5.00       | 5.00        | 8.00        |
| 2021-0107C-CV  | SIMS, KYLE THOMAS VS SLUDER, K   | 0.00     | 10.00      | 0.00    | 0.00    | 0.00     | 0.00     | 0.00       | 0.00        | 0.00        |
| 2021-0117C-CV  | PETROLIA, CITY OF VS KLEIN, TY   | 0.00     | 100.00     | 0.00    | 0.00    | 0.00     | 0.00     | 0.00       | 0.00        | 0.00        |
| 2021-0166C-CV  | THE ATTORNEY GENERAL OF TEXAS    | 0.00     | 43.56      | 10.56   | 0.00    | 0.00     | 0.00     | 0.00       | 0.00        | 0.00        |
| 2021-0173C-CV  | THE ATTORNEY GENERAL OF TEXAS    | 0.00     | 43.56      | 10.56   | 0.00    | 0.00     | 0.00     | 0.00       | 0.00        | 0.00        |
| 2021-0174C-CV  | THE ATTORNEY GENERAL OF TEXAS    | 0.00     | 43.56      | 10.56   | 0.00    | 0.00     | 0.00     | 0.00       | 0.00        | 0.00        |
| 2021-0178C-CV  | DE LA CRUZ, JULIO VS WATKINS C   | 0.00     | 70.00      | 0.00    | 15.00   | 30.00    | 10.00    | 5.00       | 5.00        | 8.00        |
| 2021-0208C-CV  | BELLEVEUE INDEPENDENT SCHOOL DI  | 0.00     | 212.00     | 0.00    | 0.00    | 0.00     | 0.00     | 0.00       | 5.00        | 0.00        |
| 2021-0209C-CV  | CROWN ASSET MANAGEMENT, LLC AS   | 0.00     | 263.00     | 0.00    | 0.00    | 30.00    | 0.00     | 0.00       | 5.00        | 8.00        |
| 2021-0210C-CV  | WELLS FARGO BANK, NA. VS BYRD,   | 0.00     | 264.00     | 0.00    | 0.00    | 30.00    | 0.00     | 0.00       | 5.00        | 8.00        |
| 2021-0212C-CV  | BUSH, HAROLD VS RANCHERS AND F   | 0.00     | 316.00     | 0.00    | 0.00    | 30.00    | 0.00     | 0.00       | 5.00        | 24.00       |
| 2021-0213C-CV  | DAVIS, BETHANY RASHELL LEAH VS   | 0.00     | 242.00     | 0.00    | 0.00    | 30.00    | 0.00     | 0.00       | 5.00        | 0.00        |
| 2021-0214C-CV  | MCILVANE, ANDREW JUSTIN VS KE    | 0.00     | 242.00     | 0.00    | 0.00    | 30.00    | 0.00     | 0.00       | 5.00        | 0.00        |
| 2021-0215C-CV  | STERNADEL, EUNICE RAE VS STERN   | 0.00     | 274.00     | 0.00    | 0.00    | 30.00    | 0.00     | 5.00       | 5.00        | 16.00       |
| TOTALS         |                                  | \$0.00   | \$3,833.12 | \$47.52 | \$84.60 | \$390.00 | \$30.00  | \$25.00    | \$60.00     | \$144.00    |

DECEMBER 06, 2021 09:57am CLAY DISTRICT CLERK OFFICE 940-538-4561 PAGE 1-2  
 CIVIL TRANSACTION REPORT - TRANSACTIONS FROM 11/01/2021 TO 11/30/2021

| CAUSE           | STYLE                            | CLERK CIV | STATE-CIVIL | JUD SUPP | ILF-CIVIL | CH SECURITY | RM       | REC PRES | OOS      | SHERIFF |
|-----------------|----------------------------------|-----------|-------------|----------|-----------|-------------|----------|----------|----------|---------|
| 2007-0000693C-C | ATTORNEY GENERAL VS GREEN, DONN  | 0.00      | 0.00        | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2017-0002C-CV   | NIX, LISA VS NIX, MICHAEL        | 0.00      | 0.00        | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2018-0074C-CV   | ATTORNEY GENERAL VS BYRD, BRYC   | 0.00      | 0.00        | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2018-0092C-CV   | LAGUNAS, MELISSA RUBY VS LAGUN   | 0.00      | 0.00        | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2018-0135C-CV   | ATTORNEY GENERAL VS MILAM, AYO   | 0.00      | 0.00        | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2018-0176C-CV   | ATTORNEY GENERAL OF TEXAS VS C   | 0.00      | 0.00        | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2019-0136C-CV   | HENRIETTA, CITY OF VS DURON, P   | 50.00     | 0.00        | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2019-0145C-CV   | HENRIETTA INDEPENDENT SCHOOL D   | 50.00     | 50.00       | 42.00    | 10.00     | 5.00        | 10.00    | 10.00    | 330.00   | 50.00   |
| 2020-0036C-CV   | CLAY COUNTY VS GOLSON, BOBBY     | 50.00     | 50.00       | 42.00    | 10.00     | 5.00        | 10.00    | 3.00     | 0.00     | 0.00    |
| 2020-0090C-CV   | PETROLIA CONSOLIDATED INDEPND    | 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   | 10.00     | 30.00       | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2021-0026C-CV   | PETROLIA CONSOLIDATED INDEPND    | 50.00     | 50.00       | 42.00    | 10.00     | 5.00        | 10.00    | 10.00    | 0.00     | 0.00    |
| 2021-0033C-CV   | DUNCAN, ZACHERY NEIL VS TEXAS, T | 0.00      | 0.00        | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2021-0045C-CV   | NEAL, JEFFREY ANDREW VS TUCKER   | 0.00      | 0.00        | 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    |
| 2021-0107C-CV   | SIMS, KYLE THOMAS VS SHUDER, K   | 0.00      | 0.00        | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2021-0117C-CV   | PETROLIA, CITY OF VS KLEIN, TY   | 0.00      | 0.00        | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2021-0166C-CV   | THE ATTORNEY GENERAL OF TEXAS    | 33.00     | 0.00        | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2021-0173C-CV   | THE ATTORNEY GENERAL OF TEXAS    | 33.00     | 0.00        | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2021-0174C-CV   | THE ATTORNEY GENERAL OF TEXAS    | 33.00     | 0.00        | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2021-0178C-CV   | DE LA CRUZ, JULIO VS WATKINS C   | 0.00      | 0.00        | 0.00     | 0.00      | 0.00        | 0.00     | 0.00     | 0.00     | 0.00    |
| 2021-0208C-CV   | BELLEVUE INDEPENDENT SCHOOL DI   | 50.00     | 50.00       | 42.00    | 10.00     | 5.00        | 10.00    | 10.00    | 0.00     | 0.00    |
| 2021-0209C-CV   | CROWN ASSET MANAGEMENT, LLC AS   | 50.00     | 50.00       | 42.00    | 10.00     | 5.00        | 10.00    | 10.00    | 0.00     | 0.00    |
| 2021-0210C-CV   | WELLS FARGO BANK, NA. VS BYRD,   | 50.00     | 50.00       | 42.00    | 10.00     | 5.00        | 10.00    | 10.00    | 0.00     | 0.00    |
| 2021-0212C-CV   | BUSH, HAROLD VS RANCHERS AND P   | 50.00     | 50.00       | 42.00    | 10.00     | 5.00        | 10.00    | 10.00    | 0.00     | 0.00    |
| 2021-0213C-CV   | DAVIS, BETHANY RASHELL LEAH VS   | 50.00     | 0.00        | 42.00    | 0.00      | 5.00        | 10.00    | 10.00    | 0.00     | 0.00    |
| 2021-0214C-CV   | MCILVANIE, ANDREW JUSTIN VS KE   | 50.00     | 0.00        | 42.00    | 0.00      | 5.00        | 10.00    | 10.00    | 0.00     | 0.00    |
| 2021-0215C-CV   | STERNVADEL, EUNICE RAE VS STERN  | 50.00     | 0.00        | 42.00    | 0.00      | 5.00        | 10.00    | 10.00    | 0.00     | 0.00    |
| TOTALS          |                                  | \$659.00  | \$380.00    | \$420.00 | \$80.00   | \$50.00     | \$100.00 | \$93.00  | \$330.00 | \$50.00 |

DECEMBER 06, 2021 09:57am CLAY DISTRICT CLERK OFFICE 940-538-4561 PAGE 1-3  
 CIVIL TRANSACTION REPORT - TRANSACTIONS FROM 11/01/2021 TO 11/30/2021

| CAUSE          | STYLE                            | SHER     | EXPAG (CLERK) | CERTCOOP | CONST SERV | APPELLATE | LAWLIB   | STENO   | COPY   | JURY    |
|----------------|----------------------------------|----------|---------------|----------|------------|-----------|----------|---------|--------|---------|
| 2007-000063C-C | ATTORNEY GENERAL VS GREEN, DONN  | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2017-0002C-CV  | NIX, LISA VS NIX, MICHAEL        | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2018-0074C-CV  | ATTORNEY GENERAL VS BYRD, BRYC   | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2018-0092C-CV  | LAGUNAS, MELISSA RUBY VS LAGUN   | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2018-0135C-CV  | ATTORNEY GENERAL VS MILLAM, AYO  | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2018-0176C-CV  | ATTORNEY GENERAL OF TEXAS VS C   | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2019-0136C-CV  | HENRIETTA, CITY OF VS DURON, P   | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2019-0145C-CV  | HENRIETTA INDEPENDENT SCHOOL D   | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2020-0036C-CV  | CLAY COUNTY VS GOLSON, BOBBY     | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2020-0090C-CV  | PETROLIA CONSOLIDATED INDEPEND   | 10.00    | 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    |
| 2021-0026C-CV  | PETROLIA CONSOLIDATED INDEPEND   | 220.00   | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2021-0033C-CV  | DUNCAN, ZACHERY NEIL VS TEXAS, T | 0.00     | 112.00        | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2021-0045C-CV  | NEAL, JEFFREY ANDREW VS TUCKER   | 0.00     | 0.00          | 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    |
| 2021-0107C-CV  | SIMS, KYLE THOMAS VS SLUDER, K   | 0.00     | 0.00          | 10.00    | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2021-0117C-CV  | PETROLIA, CITY OF VS KLEIN, TY   | 0.00     | 0.00          | 0.00     | 100.00     | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2021-0166C-CV  | THE ATTORNEY GENERAL OF TEXAS    | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2021-0173C-CV  | THE ATTORNEY GENERAL OF TEXAS    | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2021-0174C-CV  | THE ATTORNEY GENERAL OF TEXAS    | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2021-0178C-CV  | DE LA CRUZ, JULIO VS WATKINS C   | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2021-0208C-CV  | BELLEVEUE INDEPENDENT SCHOOL DI  | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2021-0209C-CV  | CROWN ASSET MANAGEMENT, LLC AS   | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2021-0210C-CV  | WELLS FARGO BANK, NA, VS BYRD,   | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2021-0212C-CV  | BUSH, HAROLD VS RANCHERS AND F   | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2021-0213C-CV  | DAVIS, BETHANY RASHELL LEAH VS   | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2021-0214C-CV  | MCILVANTIE, ANDREW JUSTIN VS KE  | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| 2021-0215C-CV  | STERNADEL, EUNICE RAE VS STERN   | 0.00     | 0.00          | 0.00     | 0.00       | 0.00      | 0.00     | 0.00    | 0.00   | 0.00    |
| TOTALS         |                                  | \$230.00 | \$112.00      | \$10.00  | \$100.00   | \$30.00   | \$120.00 | \$50.00 | \$7.00 | \$40.00 |

| CAUSE          | STYLE                            | STATE-FAMILY | FAM PROT | BVS (CLERK) |
|----------------|----------------------------------|--------------|----------|-------------|
| 2007-000063C-C | ATTORNEY GENERAL VS GREEN, DONN  | 0.00         | 0.00     | 0.00        |
| 2017-0002C-CV  | NIX, LISA VS NIX, MICHAEL        | 0.00         | 0.00     | 0.00        |
| 2018-0074C-CV  | ATTORNEY GENERAL VS BYRD, BRYC   | 0.00         | 0.00     | 0.00        |
| 2018-0092C-CV  | LAGUNAS, MELISSA RUBY VS LAGUN   | 0.00         | 0.00     | 0.00        |
| 2018-0135C-CV  | ATTORNEY GENERAL VS MILAM, AND   | 0.00         | 0.00     | 0.00        |
| 2018-0176C-CV  | ATTORNEY GENERAL OF TEXAS VS C   | 0.00         | 0.00     | 0.00        |
| 2019-0136C-CV  | HENRIETTA, CITY OF VS DURON, P   | 0.00         | 0.00     | 0.00        |
| 2019-0145C-CV  | HENRIETTA INDEPENDENT SCHOOL D   | 0.00         | 0.00     | 0.00        |
| 2020-0036C-CV  | CLAY COUNTY VS GOLSON, BOBBY     | 0.00         | 0.00     | 0.00        |
| 2020-0090C-CV  | PETROLIA CONSOLIDATED INDEPEND   | 0.00         | 0.00     | 0.00        |
| 2020-0130C-CV  | CLAY COUNTY VS JONES, RODNEY E   | 0.00         | 0.00     | 0.00        |
| 2021-0026C-CV  | PETROLIA CONSOLIDATED INDEPEND   | 0.00         | 0.00     | 0.00        |
| 2021-0033C-CV  | DUNCAN, ZACHERY NEIL VS TEXAS, T | 0.00         | 0.00     | 0.00        |
| 2021-0045C-CV  | NEAL, JEFFREY ANDREW VS TUCKER   | 0.00         | 0.00     | 0.00        |
| 2021-0091C-CV  | REED, ERIC JOSEPH VS REED, AMBER | 0.00         | 0.00     | 0.00        |
| 2021-0107C-CV  | SIMS, KYLE THOMAS VS SLUDER, K   | 0.00         | 0.00     | 0.00        |
| 2021-0117C-CV  | PETROLIA, CITY OF VS KLEIN, TY   | 0.00         | 0.00     | 0.00        |
| 2021-0166C-CV  | THE ATTORNEY GENERAL OF TEXAS    | 0.00         | 0.00     | 0.00        |
| 2021-0173C-CV  | THE ATTORNEY GENERAL OF TEXAS    | 0.00         | 0.00     | 0.00        |
| 2021-0174C-CV  | THE ATTORNEY GENERAL OF TEXAS    | 0.00         | 0.00     | 0.00        |
| 2021-0178C-CV  | DE LA CRUZ, JULIO VS WATKINS C   | 0.00         | 0.00     | 0.00        |
| 2021-0208C-CV  | BELLEVEUE INDEPENDENT SCHOOL DI  | 0.00         | 0.00     | 0.00        |
| 2021-0209C-CV  | CROWN ASSET MANAGEMENT, LLC AS   | 0.00         | 0.00     | 0.00        |
| 2021-0210C-CV  | WELLS FARGO BANK, NA, VS BYRD,   | 0.00         | 0.00     | 0.00        |
| 2021-0212C-CV  | BUSH, HAROLD VS RANCHERS AND F   | 0.00         | 0.00     | 0.00        |
| 2021-0213C-CV  | DAVIS, BETHANY RASHELL LEAH VS   | 45.00        | 0.00     | 0.00        |
| 2021-0214C-CV  | MCILVANIE, ANDREW JUSTIN VS KE   | 45.00        | 0.00     | 0.00        |
| 2021-0215C-CV  | STERNADEL, EUNICE RAE VS STERN   | 45.00        | 15.00    | 1.00        |
| TOTALS         |                                  | \$135.00     | \$15.00  | \$1.00      |

DECEMBER 08, 2021 03:28pm CLAY DISTRICT CLERK OFFICE 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 11/01/2021 TO 11/30/2021

| RECEIPT | DATE     | COST CODE  | FILE NO.      | PAYEE   | CODE TOTAL | ED COURT COST | OF THE COURT) | RVATION FUND) | TY JURY FUND) | SECURITY FUND) | ENNOLOGY FUND) | CITALTY COURT) |
|---------|----------|------------|---------------|---------|------------|---------------|---------------|---------------|---------------|----------------|----------------|----------------|
| 267565  | 11/01/21 | 2020 FELON | 2021-0051C-CR | FINITO  | 50.00      | 31.90         | 6.90          | 4.31          | 0.17          | 1.72           | 0.69           | 4.31           |
| 267569  | 11/02/21 | 2020 FELON | 2020-0047C-CR | FOX, CH | 25.00      | 15.95         | 3.45          | 2.16          | 0.09          | 0.86           | 0.34           | 2.15           |
| 267572  | 11/03/21 | 2020 FELON | 2018-0056C-CR | BARBEE  | 45.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00           | 0.00           | 0.00           |
| 267573  | 11/03/21 | 2020 DRUG  | 2019-0079C-CR | ANGELL  | 25.00      | 15.95         | 3.45          | 2.16          | 0.09          | 0.86           | 0.34           | 2.15           |
| 267574  | 11/03/21 | 2020 DWI   | 2019-0074C-CR | CROSSL  | 60.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00           | 0.00           | 0.00           |
| 267579  | 11/05/21 | 2020 DRUG  | 2020-0060C-CR | FORSYT  | 100.00     | 33.81         | 7.32          | 4.57          | 0.18          | 1.82           | 0.73           | 4.57           |
| 267582  | 11/05/21 | 2020 FELON | 2020-0067C-CR | BAILEY  | 25.00      | 15.95         | 3.45          | 2.16          | 0.09          | 0.86           | 0.34           | 2.15           |
| 267583  | 11/08/21 |            | 2018-0095C-CR | LANDER  | 70.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00           | 0.00           | 0.00           |
| 267586  | 11/09/21 |            | 2015-0017C-CR | DAVENP  | 50.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00           | 0.00           | 0.00           |
| 267588  | 11/10/21 |            | 2011-0066C-CR | DONALD  | 55.21      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00           | 0.00           | 0.00           |
| 267589  | 11/10/21 |            | 2011-0066C-CR | DONALD  | 0.30       | 0.00          | 0.00          | 0.00          | 0.00          | 0.00           | 0.00           | 0.00           |
| 267590  | 11/10/21 |            | 2012-0002C-CR | GREEN,  | 10.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00           | 0.00           | 0.00           |
| 267591  | 11/10/21 |            | 2016-0031C-CR | WAYMAN  | 167.50     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00           | 0.00           | 0.00           |
| 267593  | 11/15/21 | 2020 DRUG  | 2020-0078C-CR | LEE, KA | 100.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00           | 0.00           | 0.00           |
| 267606  | 11/17/21 |            | 2016-0057C-CR | COLLIN  | 50.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00           | 0.00           | 0.00           |
| 267610  | 11/18/21 |            | 2018-0078C-CR | MOORE   | 25.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00           | 0.00           | 0.00           |
| 267618  | 11/19/21 |            | 2018-0064C-CR | NORTON  | 100.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00           | 0.00           | 0.00           |
| 267619  | 11/19/21 |            | 2018-0082C-CR | KENDRI  | 337.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00           | 0.00           | 0.00           |
| 267623  | 11/22/21 | 2020 FELON | 2020-0051C-CR | CANDEL  | 40.00      | 25.52         | 5.52          | 3.45          | 0.14          | 1.38           | 0.55           | 3.44           |
| 267627  | 11/24/21 |            | 2018-0064C-CR | NORTON  | 50.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00           | 0.00           | 0.00           |
| 267629  | 11/29/21 | 2020 FELON | 2020-0047C-CR | FOX, CH | 25.00      | 15.95         | 3.45          | 2.16          | 0.09          | 0.86           | 0.34           | 2.15           |
| TOTALS  |          |            |               |         | \$1,410.01 | \$155.03      | \$33.54       | \$20.97       | \$0.85        | \$8.36         | \$3.33         | \$20.92        |

DECEMBER 08, 2021 03:28pm CLAY DISTRICT CLERK OFFICE 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 11/01/2021 TO 11/30/2021

| RECEIPT       | DATE     | COST CODE  | FILE NO.      | PAYEE   | FINE            | GENERAL FINE    | ASF FROM JAIL | T W/O WARRANT | APPROVE BOND   | ANSACTION FEE | TORNEY'S FEES  | TPF            |
|---------------|----------|------------|---------------|---------|-----------------|-----------------|---------------|---------------|----------------|---------------|----------------|----------------|
| 267565        | 11/01/21 | 2020 FELON | 2021-0051C-CR | FINTO   | 0.00            | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267569        | 11/02/21 | 2020 FELON | 2020-0047C-CR | FOX, CH | 0.00            | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267572        | 11/03/21 | 2020 FELON | 2018-0056C-CR | BARBEE  | 45.00           | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267573        | 11/03/21 | 2020 DRUG  | 2019-0079C-CR | ANGELL  | 0.00            | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267574        | 11/03/21 | 2020 DWI   | 2019-0074C-CR | CROSSL  | 0.00            | 60.00           | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267579        | 11/05/21 | 2020 DRUG  | 2020-0060C-CR | FORSYT  | 0.00            | 0.00            | 5.00          | 5.00          | 10.00          | 2.00          | 25.00          | 0.00           |
| 267582        | 11/05/21 | 2020 FELON | 2020-0067C-CR | BAILEY  | 0.00            | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267583        | 11/08/21 |            | 2018-0095C-CR | LANDER  | 70.00           | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267586        | 11/09/21 |            | 2015-0017C-CR | DAVENP  | 0.00            | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267588        | 11/10/21 |            | 2011-0066C-CR | DONALD  | 0.00            | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 1.61           |
| 267589        | 11/10/21 |            | 2011-0066C-CR | DONALD  | 0.00            | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267590        | 11/10/21 |            | 2012-0002C-CR | GREEN,  | 0.00            | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267591        | 11/10/21 |            | 2016-0031C-CR | WAYMAN  | 0.00            | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267593        | 11/15/21 | 2020 DRUG  | 2020-0078C-CR | LEE, KA | 0.00            | 100.00          | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267606        | 11/17/21 |            | 2016-0057C-CR | COLLIN  | 0.00            | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 1.61           |
| 267610        | 11/18/21 |            | 2018-0078C-CR | MOORE   | 25.00           | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267618        | 11/19/21 |            | 2018-0064C-CR | NORTON  | 0.00            | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 3.22           |
| 267619        | 11/19/21 |            | 2018-0082C-CR | KENDRI  | 50.00           | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 18.54          |
| 267623        | 11/22/21 | 2020 FELON | 2020-0051C-CR | CANDEL  | 0.00            | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267627        | 11/24/21 |            | 2018-0064C-CR | NORTON  | 0.00            | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| 267629        | 11/29/21 | 2020 FELON | 2020-0047C-CR | FOX, CH | 0.00            | 0.00            | 0.00          | 0.00          | 0.00           | 0.00          | 0.00           | 0.00           |
| <b>TOTALS</b> |          |            |               |         | <b>\$190.00</b> | <b>\$160.00</b> | <b>\$5.00</b> | <b>\$5.00</b> | <b>\$10.00</b> | <b>\$2.00</b> | <b>\$25.00</b> | <b>\$26.59</b> |

DECEMBER 08, 2021 03:28PM CLAY DISTRICT CLERK OFFICE 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 11/01/2021 TO 11/30/2021

| RECEIPT | DATE     | COST CODE     | FILE NO.      | PAYEE  | CCC      | ARR FEE | WARRANT | JSF    | JURY REIMB | SHF    | CHS    | RECMGNT |
|---------|----------|---------------|---------------|--------|----------|---------|---------|--------|------------|--------|--------|---------|
| 267565  | 11/01/21 | 2020 FELON    | 2021-0051C-CR | FINTO  | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267569  | 11/02/21 | 2020 FELON    | 2020-0047C-CR | FOX,CH | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267572  | 11/03/21 | 2018-0056C-CR | 2018-0056C-CR | BARBEE | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267573  | 11/03/21 | 2020 DRUG     | 2019-0079C-CR | ANGELL | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267574  | 11/03/21 | 2020 DWI      | 2019-0074C-CR | CROSSL | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267579  | 11/05/21 | 2020 DRUG     | 2020-0060C-CR | FORSYT | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267582  | 11/05/21 | 2020 FELON    | 2020-0067C-CR | BAILEY | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267583  | 11/08/21 |               | 2018-0095C-CR | LANDER | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267586  | 11/09/21 |               | 2015-0017C-CR | DAVENP | 8.56     | 0.32    | 3.22    | 0.39   | 0.26       | 0.06   | 0.32   | 1.61    |
| 267588  | 11/10/21 |               | 2011-0066C-CR | DONALD | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267589  | 11/10/21 |               | 2011-0066C-CR | DONALD | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267590  | 11/10/21 |               | 2012-0002C-CR | GREEN, | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267591  | 11/10/21 |               | 2016-0031C-CR | WAYMAN | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267593  | 11/15/21 | 2020 DRUG     | 2020-0078C-CR | LEE,KA | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267606  | 11/17/21 |               | 2016-0057C-CR | COLLIN | 8.56     | 0.32    | 3.22    | 0.39   | 0.26       | 0.06   | 0.32   | 1.61    |
| 267610  | 11/18/21 |               | 2018-0078C-CR | MOORE  | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267618  | 11/19/21 |               | 2018-0064C-CR | NORTON | 17.12    | 0.64    | 6.44    | 0.77   | 0.51       | 0.13   | 0.64   | 3.22    |
| 267619  | 11/19/21 |               | 2018-0082C-CR | KENDRI | 98.64    | 3.70    | 37.08   | 4.44   | 2.96       | 0.74   | 3.70   | 18.54   |
| 267623  | 11/22/21 | 2020 FELON    | 2020-0051C-CR | CANDEL | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| 267627  | 11/24/21 |               | 2018-0064C-CR | NORTON | 8.56     | 0.32    | 3.22    | 0.39   | 0.26       | 0.06   | 0.32   | 1.61    |
| 267629  | 11/29/21 | 2020 FELON    | 2020-0047C-CR | FOX,CH | 0.00     | 0.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00   | 0.00    |
| TOTALS  |          |               |               |        | \$141.44 | \$5.30  | \$53.18 | \$6.38 | \$4.25     | \$1.05 | \$5.30 | \$26.59 |

DECEMBER 08, 2021 03:28pm CLAY DISTRICT CLERK OFFICE 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 11/01/2021 TO 11/30/2021

| RECEIPT | DATE     | COST CODE  | FILE NO.      | PAYEE   | BOND    | COMM/REL | ADMIN  | NOTICE | INDG DEF | TECH   | EFFILE | CLERK   |
|---------|----------|------------|---------------|---------|---------|----------|--------|--------|----------|--------|--------|---------|
| 267565  | 11/01/21 | 2020 FELON | 2021-0051C-CR | FINTO   | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| 267569  | 11/02/21 | 2020 FELON | 2020-0047C-CR | FOX, CH | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| 267572  | 11/03/21 |            | 2018-0056C-CR | BARBEE  | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| 267573  | 11/03/21 | 2020 DRUG  | 2019-0079C-CR | ANGELL  | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| 267574  | 11/03/21 | 2020 DWI   | 2019-0074C-CR | CROSSL  | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| 267579  | 11/05/21 | 2020 DRUG  | 2020-0060C-CR | FORSYT  | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| 267582  | 11/05/21 | 2020 FELON | 2020-0067C-CR | BAILEY  | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| 267583  | 11/08/21 |            | 2018-0095C-CR | LANDER  | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| 267586  | 11/09/21 |            | 2015-0017C-CR | DAVENP  | 0.64    | 0.32     | 0.13   | 0.32   | 0.13     | 0.26   | 0.32   | 2.57    |
| 267588  | 11/10/21 |            | 2011-0066C-CR | DONALD  | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| 267589  | 11/10/21 |            | 2011-0066C-CR | DONALD  | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| 267590  | 11/10/21 |            | 2012-0002C-CR | GREEN,  | 0.03    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.04    |
| 267591  | 11/10/21 |            | 2016-0031C-CR | WAYMAN  | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| 267593  | 11/15/21 | 2020 DRUG  | 2020-0078C-CR | LEE, KA | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| 267606  | 11/17/21 |            | 2016-0057C-CR | COLLIN  | 0.64    | 0.32     | 0.13   | 0.32   | 0.13     | 0.26   | 0.32   | 2.57    |
| 267610  | 11/18/21 |            | 2018-0078C-CR | MOORE   | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| 267618  | 11/19/21 |            | 2018-0064C-CR | NORTON  | 1.29    | 0.64     | 0.26   | 0.64   | 0.26     | 0.51   | 0.64   | 5.15    |
| 267619  | 11/19/21 |            | 2018-0082C-CR | KENDRI  | 7.42    | 3.70     | 1.48   | 3.70   | 1.48     | 2.96   | 3.70   | 29.72   |
| 267623  | 11/22/21 | 2020 FELON | 2020-0051C-CR | CANDEL  | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| 267627  | 11/24/21 |            | 2018-0064C-CR | NORTON  | 0.64    | 0.32     | 0.13   | 0.32   | 0.13     | 0.26   | 0.32   | 2.57    |
| 267629  | 11/29/21 | 2020 FELON | 2020-0047C-CR | FOX, CH | 0.00    | 0.00     | 0.00   | 0.00   | 0.00     | 0.00   | 0.00   | 0.00    |
| TOTALS  |          |            |               |         | \$10.66 | \$5.30   | \$2.13 | \$5.30 | \$2.13   | \$4.25 | \$5.30 | \$42.62 |

DECEMBER 08, 2021 03:28pm CLAY DISTRICT CLERK OFFICE 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 11/01/2021 TO 11/30/2021

| RECEIPT | DATE     | COST CODE  | FILE NO.      | PAYEE   | ATTY FEE | REST PYMT FEE | DRUG CT |
|---------|----------|------------|---------------|---------|----------|---------------|---------|
| 267565  | 11/01/21 | 2020 FELON | 2021-0051C-CR | FINTO   | 0.00     | 0.00          | 0.00    |
| 267569  | 11/02/21 | 2020 FELON | 2020-0047C-CR | FOX,CH  | 0.00     | 0.00          | 0.00    |
| 267572  | 11/03/21 | 2020 FELON | 2018-0056C-CR | BARBEE  | 0.00     | 0.00          | 0.00    |
| 267573  | 11/03/21 | 2020 DRUG  | 2019-0079C-CR | ANGELL  | 0.00     | 0.00          | 0.00    |
| 267574  | 11/03/21 | 2020 DWI   | 2019-0074C-CR | CROSSL  | 0.00     | 0.00          | 0.00    |
| 267579  | 11/05/21 | 2020 DRUG  | 2020-0060C-CR | FORSYT  | 0.00     | 0.00          | 0.00    |
| 267582  | 11/05/21 | 2020 FELON | 2020-0067C-CR | HAILEY  | 0.00     | 0.00          | 0.00    |
| 267583  | 11/08/21 |            | 2018-0095C-CR | LANDER  | 0.00     | 0.00          | 0.00    |
| 267586  | 11/09/21 |            | 2018-0017C-CR | DAVENP  | 28.96    | 0.00          | 0.00    |
| 267588  | 11/10/21 |            | 2011-0066C-CR | DONALD  | 0.00     | 55.21         | 0.00    |
| 267589  | 11/10/21 |            | 2011-0066C-CR | DONALD  | 0.00     | 0.30          | 0.00    |
| 267590  | 11/10/21 |            | 2012-0002C-CR | GREENY, | 9.93     | 0.00          | 0.00    |
| 267591  | 11/10/21 |            | 2016-0031C-CR | WAYMAN  | 0.00     | 167.50        | 0.00    |
| 267593  | 11/15/21 | 2020 DRUG  | 2020-0078C-CR | LEE,KA  | 0.00     | 0.00          | 0.00    |
| 267606  | 11/17/21 |            | 2016-0057C-CR | COLLIN  | 28.96    | 0.00          | 0.00    |
| 267610  | 11/18/21 |            | 2018-0078C-CR | MOORE   | 0.00     | 0.00          | 0.00    |
| 267618  | 11/19/21 |            | 2018-0064C-CR | NORTON  | 57.92    | 0.00          | 0.00    |
| 267619  | 11/19/21 |            | 2018-0082C-CR | KENDRI  | 0.00     | 0.00          | 44.50   |
| 267623  | 11/22/21 | 2020 FELON | 2020-0051C-CR | CANDEL  | 0.00     | 0.00          | 0.00    |
| 267627  | 11/24/21 |            | 2018-0064C-CR | NORTON  | 28.96    | 0.00          | 0.00    |
| 267629  | 11/29/21 | 2020 FELON | 2020-0047C-CR | FOX,CH  | 0.00     | 0.00          | 0.00    |
| TOTALS  |          |            |               |         | \$154.73 | \$223.01      | \$44.50 |

DETAIL REPORT

REPORT CREATED: 11/30/2021 09:46:53 AM

Report Overview

Bureaus In Report: 2  
 Payments: 18 / \$1,597.00  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Start Date: 11/01/2021 04:00:00  
 End Date: 11/30/2021 04:00:00  
 Total Payments: 18

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 14

Report Information

Bureau Code: 2190450  
 Start Date: 11/01/2021 04:00:00  
 End Date: 11/30/2021 04:00:00

Payments: 14 / \$1,327.00  
 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   | 100230042055 | 11/1/2021 2:56:20 PM   | 2019-0287C-CV | \$6.00   | Payment | Complete |         | Internet    | RACHEL FISCHER        | 4851 LBI FREEWAY         | 4694914113 | Visa        |
| View   | 100230115212 | 11/2/2021 1:25:24 PM   |               | \$70.00  | Payment | Complete |         | Internet    | CAMERON HARRISON      | 4666 CENTRAL ST          | 9406365711 | Visa        |
| View   | 100230127396 | 11/2/2021 2:44:09 PM   |               | \$45.00  | Payment | Complete |         | Internet    | DANIELA GARCIA        | 802 N. CLAY              | 9408679269 | Visa        |
| View   | 100230207011 | 11/3/2021 3:10:50 PM   | 2016-0020C-CV | \$8.00   | Payment | Complete |         | Internet    | DEBORAH ADAMS         | 1002 SYCAMORE            | 9402821412 | Visa        |
| View   | 100230559605 | 11/9/2021 3:55:44 PM   | 2021-0208C-CV | \$212.00 | Payment | Complete |         | Internet    | BOBBIE BARNETT        | PO BOX 1003              | 9406138939 | Master Card |
| View   | 100230825175 | 11/15/2021 11:22:00 AM | 2014-0041C-CV | \$25.00  | Payment | Complete |         | Internet    | MATTHEW A MONTAGUE    | 4633 MISTLETOE DR        | 9405001473 | Master Card |
| View   | 100230942176 | 11/16/2021 1:52:43 PM  |               | \$5.00   | Payment | Complete |         | Internet    | MATTHEW J. HOINKES    | 9405 E FM 174            | 8172019469 | Master Card |
| View   | 100231064091 | 11/18/2021 11:24:14 AM | 2021-0059C-CR | \$8.00   | Payment | Complete |         | Internet    | PATRICIA S CHOATE     | 1850 TAMMEN RD           | 7034898695 | Visa        |
| View   | 100231076964 | 11/18/2021 1:13:12 PM  | 2021-0059C-CR | \$8.00   | Payment | Complete |         | Internet    | MICHAEL G GRACE       | 1149 SOUTH STONE AVE     | 7087032287 | Visa        |
| View   | 100231095222 | 11/18/2021 3:27:03 PM  |               | \$90.00  | Payment | Complete |         | Internet    | ALEISHA TWEED         | 1115 N BRIDGE            | 9405364874 | Visa        |
| View   | 100231149476 | 11/19/2021 12:45:01 PM | 2018-0082C-CR | \$337.00 | Payment | Complete |         | Internet    | BENJAMIN KENDRICKKYLE | 14606 BOYD PLAZA APT 106 | 3212753209 | Visa        |
| View   | 100231236910 | 11/22/2021 10:35:40 AM |               | \$35.00  | Payment | Complete |         | Internet    | STEVEN MORLAN         | 103 TUMBLEWEED CT        | 9402638842 | Visa        |
| View   | 100231269191 | 11/22/2021 2:08:52 PM  | 2021-0026C-CV | \$448.00 | Payment | Complete |         | Internet    | CHRISTOPHER RUGGLES   | PO BOX 494               | 9408823199 | Master Card |
| View   | 100231468807 | 11/29/2021 8:18:10 AM  |               | \$30.00  | Payment | Complete |         | Internet    | REBEKAH SLUDER        | PO BOX 202               | 9409234074 | Visa        |

CLAY COUNTY, TX DISTRICT CLERK WEB

RECORD COUNT: 4

Report Information

Bureau Code: 9756157  
 Start Date: 11/01/2021 04:00:00  
 End Date: 11/30/2021 04:00:00

Payments: 4 / \$270.00  
 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   | 100230108114 | 11/2/2021 12:33:44 PM | 20190074ccr   | \$60.00  | Payment | Complete |         | Internet    | Eric Ryan Crosslin Eric | 600 8th ST             | 4696442086 | Visa        |
| View   | 100230330558 | 11/5/2021 11:42:42 AM | 2018-0095C-CR | \$70.00  | Payment | Complete |         | Internet    | Randy Dale Landers      | 34411 FM 1749          | 9409994036 | Visa        |
| View   | 100230778014 | 11/13/2021 8:33:15 PM | 2020-0076C-CR | \$100.00 | Payment | Complete |         | Internet    | Karlie Randa Lee Karlie | 2111 helights Drive    | 5055927949 | Master Card |
| View   | 100231216950 | 11/21/2021 9:07:23 PM | 2020-0051C-CR | \$40.00  | Payment | Complete |         | Internet    | Jess Candela Jr         | 351 North Kridler Road | 9729720411 | Visa        |

