

**MARIANNE BOWLES DISTRICT CLERK
REPORT OF FEES COLLECTED FOR THE MONTH OF MARCH 2022**

STATE FEES

LOCAL CONSOLIDATED FEES

State Consolidated Fee	548.00	Appellate Jud. System Fund	60.00
		Court Facility Fee Fund	240.00
		Clerk of the Court Account	630.00
OTHER FEES			
Constable Service	560.00	County Records MGMT & PRES	400.00
Sheriff Service	390.00	Court Reporter Svcs Fund	300.00
Records Preservation	64.00	County Law Library Fund	420.00
Courthouse Security	25.00	Courthouse Security Fund	240.00
Clerk	980.06	Language Access Fund	36.00
E-filing Civil	240.00	County Jury Fund	120.00
Judicial Personnel Training	50.00	County Dispute Resolution Fund	180.00
Judicial Support Civil	210.00		
Records MGMT	50.00		
Indigent Legal Fees	50.00		
State Judicial Fund	250.00		
TOTAL CIVIL FEES	6,043.06		

CRIMINAL FEES

Admin Fee	3.29
Arrest Fee	6.70
Attorney Fee	832.39
Bond	16.48
SCCC 2020	218.18
CCC	218.86
CCC-04	0.00
Child Abuse Prevention	0.00
LCCC Clerk of the Court 2020	47.17
Clerk	65.90
Commit/Release	8.23
LCCC Court Technology 2020	4.70
Court Technology	6.61
LCCC Courthouse Security 2020	11.79
Courthouse Security	8.22
LCCC Specialty Court 2020	29.48
Drug Court	19.98
EMS Fee	0.00
Fine	4,022.00
Indigent Defense Fund	3.29
Judicial Support	9.86
Jury Reimbursement	6.60
Notice to Appear	6.71
LCCC Records Mgmt and Pres 2020	29.50
Records Preservation	41.13
LCCC County Jury Fund 2020	1.18
Sheriff/Jury	1.65
Time Payment Fee	41.11
Warrant Fee	82.28
E Filing Fee	6.71
Visual Recording Fee	0.00
TOTAL	5,750.00

Total Civil Fees	6,043.06
Total Criminal Fees	5,750.00
Total Clerk-Other	1,203.10
Writ - Interest	0.00

TOTAL FEES **12,996.16**

OTHER MONIES COLLECTED

AG CREDIT	54.12	SEE OVERPAYMENTS
OUT OF COUNTY SERVICE	305.00	SEE OVERPAYMENTS
CRIMINAL RESTITUTION	0.00	SEE OVERPAYMENTS
DEPOSITORY CREDIT	450.00	SEE OVERPAYMENTS
DEPOSITORY DEBIT	-282.00	SEE OVERPAYMENTS
AG DEBIT	0.00	SEE OVERPAYMENTS
TOTAL MONIES COLLECTED	13,523.28	

EFILE	2,395.00
CREDIT CARD	6,994.10
AG DIRECT DEPOSIT	15.18
CASH, CHECK, MONEY ORDER	4,119.00
RESPECTFULLY SUBMITTED	

MARIANNE BOWLES, DISTRICT CLERK

MARIANNE BOWLES DISTRICT CLERK
 REPORT OF FEES COLLECTED FOR THE MONTH OF MARCH 2022

Clerk Civil	1,610.06
Clerk Criminal	113.07
Sheriff/Shf Jry (Crim)	2.83
Sheriff Service-CV	390.00
Constable Service-CV	560.00
Bond Fee-CR	16.48
Notice to Appear-CR	6.71
Law Library-CV	420.00
CLERK OTHER	1,203.10
Child Abuse Prev Fund	0.00
INTEREST	0.00
TOTAL	4,322.25
Atty Fee	832.39
TOTAL GENERAL	5,154.64
Courthouse Security	285.01
County Jury Fund	120.00
Dispute Resolution Fund-CV	180.00
Court Facility Fee Fund-CV	240.00
Language Access Fund-CV	36.00
County Records M&P Fund-CV	400.00
Record mgmt-CR (90%/10%)	70.63
Record Preservation-CV	64.00
Record Mgmt-CV	50.00
Court Reporter-CV	300.00
Court Technology-CR	11.31
Pct #1 FINE	1,005.500
Pct #2 FINE	1,005.500
Pct #3 FINE	1,005.500
Pct #4 FINE	1,005.500
TOTAL	5,778.95
TOTAL REPORT	12,996.16

Officer's Fee	
ILF Civil	50.00
IDF Criminal	3.29
Arrest Fee-CR	6.70
Commit/Release-CR	8.23
Warrant Fee-CR	82.28
State Consolidated Fee-CV	548.00
CCC pre-04	0.00
CCC-CR	218.86
LCCC-2020-CR	218.18
Time PaymentFee-CR	41.11
Admin Fee-CR	3.29
EMS Fee	0.00
Judicial Support Civil	210.00
Judicial Support Crim	9.86
Jury Reimburs.	6.60
Drug Court-CR	19.98
LCCC Specialty Court-CR	29.48
E-Filing Fee	246.71
Appellate Fee-CV	60.00
Judicial Training-CV	50.00
State Judicial Fund-CV	250.00
Visual Recording Fee-CR	0.00
TOTAL OFFICER'S	2,062.57

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 04/04/2022 AT 03:20pm
03/01/2022 THRU 03/31/2022 - PAGE 1

CIVIL DISTRIBUTIONS

STATE CONSOLIDATED FEE	01-CIV	548.00
APPELLATE JUDICIAL SYSTEM FUND	02-CIV	60.00
COURT FACILITY FEE FUND	03-CIV	240.00
CLERK OF THE COURT ACCOUNT	04-CIV	600.00
COUNTY RECORDS MGMT & PRESERVATION	05-CIV	360.00
COURT REPORTER SERVICES FUND	06-CIV	300.00
COUNTY LAW LIBRARY FUND	07-CIV	420.00
COURTHOUSE SECURITY FUND	08-CIV	240.00
LANGUAGE ACCESS FUND	09-CIV	36.00
COUNTY JURY FUND	10-CIV	120.00
COUNTY DISPOUTE RESOLUTION FUND	11-CIV	180.00
CLERK OF THE COURT ACCOUNT	13-CIV	30.00
COUNTY RECORDS MGMT & PRESERVATION	14-CIV	40.00
CONSTABLE FEES	66	560.00
RECORDS PRESERVATION	76	64.00
CHS	CHS	25.00
CLERK	CLERK	980.06
EFILING CIVIL	EFILING_CV	240.00
JUDICIAL PERSONNEL TRAINING	JPT	50.00
JUDICIAL SUPPORT CIVIL	JUDSUPCIV	210.00
RECORDS MANAGEMENT	REC MGMT	50.00
SBILF	SBILF	50.00
SHERIFF	SHERIFF	390.00
STATE JUDICIAL FUND	STATE	250.00

6,043.06

CRIMINAL DISTRIBUTIONS

ATTORNEY FEE	ATTORNEY	832.39
CONSOLIDATED COURT COSTS	CCC	437.04
COURTHOUSE SECURITY	CHS	20.01
CLERK	CLERK	221.83
DRUG COURT	DRUG COURT	49.46
EFILING CRIMINAL	EFILING_CR	6.71
CRIMINAL FINES	FINE	4,022.00
INDIGENT DEFENSE	IND DEF	3.29
JUDICIARY SUPPORT	JUD SUPP	9.86
JURY REIMBURSEMENT	JURY REIMBURSE	6.60
RECORDS MANAGEMENT	REC MGMT	70.63
SHERIFF	SHERIFF	17.76
TECHNOLOGY FEE	TECH FEE	11.31
TIME PAYMENT	TPF	41.11

5,750.00

GENERAL DISTRIBUTIONS

CERTIFICATION AND SEAL	18-CIV	50.00
COPIES ELECTRONIC	19-CIV	6.30
PASSPORT	78	770.00
PASSPORT PHOTO	79	160.00
CLERK	CLERK	216.80

1,203.10

TOTAL DISBURSEMENTS:	12,996.16
DIRECT DEPOSIT TRANSACTIONS:	(15.18)
CREDIT CARD CHARGES:	(6,994.10)
EFILING CC CHARGES:	(2,395.00)
EFILING CHECK CHARGES:	(0.00)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 04/04/2022 AT 03:20pm
 03/01/2022 THRU 03/31/2022 - PAGE 2

ERECORDING CC CHARGES:	(0.00)
DEPOSITORY ACCT DEBITS :	(282.00)
DEPOSITORY ACCT CREDITS :	450.00
ATTORNEY GENERAL CREDITS CREATED:	54.12
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	3,814.00

<u>NON-DISBURSED FEES</u>	
OUT OF COUNTY SERVICE:	305.00
TOTAL RECEIVED:	4,119.00

SUMMARY BREAKDOWN

TOTAL FINE \$4,022.00 CHECK # _____ CHECK DATE _____ TREASURER'S RECEIPT NO _____

TOTAL ALL OTHER FEES \$8,974.16 CHECK # _____ CHECK DATE _____ TREASURER'S RECEIPT NO _____

TOTAL FINE AND FEES \$12,996.16

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

 DISTRICT CLERK

OVER/SHORT \$ _____

CHECKS	3,402.00
CASH	392.00
CASH REFUND	(0.00)
MONEY ORDER	325.00
CREDIT CARD	6,994.10
EFILING CC	3,581.00
EFILING CHECK	0.00
DIRECT DEPOSIT	15.18
CASHIER'S CHECK	0.00
TOTAL	14,709.28
RECEIPT NO. 267806 TO 267888	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 267806 TO 267888	

Non Disbursed Fee Detail

Fee: CV49 OUT OF COUN 305.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/01/2022	267807	2021-0074C-CV	PERDUE BRANDON	125.00
03/01/2022	267809	2019-0161C-CV	PERDUE BRANDON	100.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 04/04/2022 AT 03:20pm
03/01/2022 THRU 03/31/2022 - PAGE 3

03/17/2022	267857	2020-0034C-CV	PERDUE BRANDON	80.00
				305.00

CLAY COUNTY, DISTRICT CLERK'S OFFICE - MARIANNE BOWLES DEPOSITORY TRANSACTION REPORT
 TRANSACTIONS FROM 03/01/2022 THROUGH 03/31/2022 - PAGE 1

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
2020-0182C-CV	P			40.00	0.00	0.00	0.00	0.00	40.00
2021-0178C-CV	P			16.00	0.00	0.00	0.00	0.00	16.00
2021-0220C-CV	P	267860	03/18/22	72.00	0.00	-72.00	0.00	0.00	0.00
2022-0026C-CV	P	267852	03/15/22	0.00	225.00	0.00	0.00	0.00	225.00
		267855	03/16/22	225.00	0.00	-105.00	0.00	0.00	120.00
2022-0027C-CV	P	267846	03/14/22	0.00	225.00	0.00	0.00	0.00	225.00
		267847	03/14/22	225.00	0.00	-105.00	0.00	0.00	120.00
TOTAL DEPOSITORY ACCOUNTS LISTED: 7				256.00	450.00	-282.00	0.00	0.00	424.00

CLERK (EXPAG)

CLERK (EXPAG)

CLERK (EXPAG)

	BEGINNING BALANCE	PAID TO	PAID FROM	REFUND	ADJUSTED	ENDING BALANCE
OUT OF COUNTY SERVICE						
2020-0036CV	\$125.00	\$0.00	(\$125.00)	\$0.00	\$0.00	\$0.00
2018-0101CV	\$80.00	\$0.00	(\$80.00)	\$0.00	\$0.00	\$0.00
2017-0057CV	\$80.00	\$0.00	(\$80.00)	\$0.00	\$0.00	\$0.00
2019-0159CV	\$75.00	\$0.00	(\$75.00)	\$0.00	\$0.00	\$0.00
2019-0159CV	\$125.00	\$0.00	(\$125.00)	\$0.00	\$0.00	\$0.00
2019-0159CV	\$80.00	\$0.00	(\$80.00)	\$0.00	\$0.00	\$0.00
2019-0159CV	\$75.00	\$0.00	(\$75.00)	\$0.00	\$0.00	\$0.00
2021-0074CV	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
2019-0161CV	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
2020-0034CV	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
	\$640.00	\$305.00	(\$640.00)	\$0.00	\$0.00	\$305.00
CRIMINAL RESTITUTION						
2016-0031CR	\$581.90	\$0.00	\$0.00	\$0.00	\$0.00	\$581.90
2011-0066CR	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
2015-0078CR	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00
		\$0.00				
AG CREDIT						
2021-0037CV	\$0.00	\$54.12	\$0.00	\$0.00	\$0.00	\$54.12

APRIL 05, 2022 11:56am CLAY DISTRICT CLERK 940-538-4561
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 03/01/2022 TO 03/31/2022

FEES DESCRIPTION	GL CODE	SEE TOTAL
STATE CONSOLIDATED C	CCC	\$218.18
LOCAL CONSOLIDATED C	CLERK	\$47.17
LCCC(RECORDS MGMT AN	REC MGMT	\$29.50
LOCAL CONSOLIDATED C	SHERIFF	\$1.18
LCCC (COURTHOUSE SEC	CHS	\$11.79
LCCC(COUNTY AND DIST	TECH FEE	\$4.70
LOCAL CONSOLIDATED C	DRUG COURT	\$29.48
GENERAL FINE	FINE	\$160.00
FINE	FINE	\$3,862.00
ATTORNEY'S FEES	ATTORNEY	\$48.00
TPP	TPP	\$41.11
CCC	CCC	\$218.86
DRUG CT	DRUG COURT	\$19.98
REC/MGMT	REC MGMT	\$41.13
JSF	JUD SUPP	\$9.86
JURY REIMB	JURY REIMBURSE	\$6.60
TECH	TECH FEE	\$6.61
INDG DEF	IND DEF	\$3.29
WARRANT	CLERK	\$82.28
BOND	CLERK	\$16.48
CHS	CHS	\$8.22
ADMIN	CLERK	\$3.29
SHP	SHERIFF	\$1.65
COMM/REL	SHERIFF	\$8.23
CLERK	CLERK	\$65.90
ATTY FEE	ATTORNEY	\$784.39
ARR FEE	SHERIFF	\$6.70
NOTICE	CLERK	\$6.71
EFILE	EFILEING_CR	\$6.71
TOTAL		\$5,750.00

Criminal

APRIL 05, 2022 11:56am CLAY DISTRICT CLERK 940-538-4561
 TRANSACTIONS AUDIT (BY FEE CODES) - CIVIL TRANSACTIONS FROM 03/01/2022 TO 03/31/2022

FEE DESCRIPTION	GL CODE	FEE TOTAL
CLERK CIV	CLERK	\$267.00
STATE-CIVIL	STATE	\$250.00
EFILE	EFILEING_CV	\$240.00
JUD SUPP	JUDSUPCIV	\$210.00
JLP-CIVIL	SBILF	\$50.00
CH SECURITY	CHS	\$25.00
RM	REC MGMT	\$50.00
REC PRES	76	\$64.00
JUD PER TRN	JPT	\$50.00
ISS(CLERK)	CLERK	\$200.00
CONST SERV	66	\$560.00
008	008	\$305.00
INT-TAX	CLERK	\$45.00
CITAG	CLERK	\$24.16
CLERK	CLERK	\$9.80
CERTCOP	CLERK	\$11.00
CLERK OF THE COURT A	13-CIV	\$30.00
COUNTY RECORDS MGMT	14-CIV	\$40.00
SHER	SHERIFF	\$390.00
STATE CONSOLIDATED F	01-CIV	\$548.00
APPELLATE JUDICIAL S	02-CIV	\$60.00
COURT FACILITY FEE F	03-CIV	\$240.00
CLERK OF THE COURT A	04-CIV	\$600.00
COUNTY RECORDS MGMT	05-CIV	\$360.00
COURT REPORTER SERVI	06-CIV	\$300.00
COUNTY LAW LIBRARY F	07-CIV	\$420.00
COURTHOUSE SECURITY	08-CIV	\$240.00
LANGUAGE ACCESS FOND	09-CIV	\$36.00
COUNTY JURY FUND	10-CIV	\$120.00
COUNTY DISPUTE RESOL	11-CIV	\$100.00
(CV78)	CLERK	\$30.00
EXPAG(CLERK)	CLERK	\$282.00
COPY	CLERK	\$21.00
CTF	CLERK	\$90.00
TOTAL		\$6,348.06

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DETAIL REPORT

REPORT CREATED: 03/31/2022 08:26:51 AM

Report Overview

Bureaus In Report: 2
 Payments: 30 / \$6,994.10
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Start Date: 02/28/2022 10:00:00
 End Date: 03/31/2022 04:00:00
 Total Payments: 30

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 25

Report Information

Bureau Code: 2190450
 Start Date: 02/28/2022 10:00:00
 End Date: 03/31/2022 04:00:00

Totals
 Payments: 22 / \$5,250.30
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telep
View	100238470584	2/28/2022 10:09:22 AM	2020-0047C-CR	\$25.00	Payment	Complete		Internet	CHANTIL FOX	P.O. BOX 387	94063
View	100238852596	3/3/2022 10:18:27 AM		\$45.00	Payment	Complete		Internet	MRS. MARTHA L	1400 PARKER ROAD	94063
View	100239090509	3/7/2022 9:25:46 AM	2020-0036C-CR	\$50.00	Payment	Complete		Internet	JRRAMON GUAJRDO LEIJA	2106 BURNETT ST. APT. 1 1/2	94075
View	100239110194	3/7/2022 11:08:43 AM		\$5.00	Payment	Complete		Internet	DENISE R. WILSON	PO BOX H	25429
View	100239187837	3/8/2022 9:02:50 AM		\$35.00	Payment	Complete		Internet	MARGARET LENGFIELD	PO BOX 201	94021
View	100239223648	3/8/2022 1:05:28 PM	2018-0094C-CR	\$1,712.00	Payment	Complete		Internet	DEMOND HILLRICCARDO	4950 BROADWAY	46943
View	100239286553	3/9/2022 10:32:20 AM	2022-0025C-CV	\$350.00	Payment	Complete		Internet	WILLIAM POLK	1413 MUNN DR.	97292
View	100239298492	3/9/2022 11:43:37 AM	2006-0000015C-CR	\$41.00	Payment	Complete		Internet	ANHELINDA FREEMAN	457 LAKEVIEW HEROES DR.	32576
View	100239312791	3/9/2022 1:21:58 PM		\$41.30	Payment	Complete		Internet	ARNOLD ROBERTSON	3045 MARINA BAY DRIVE APT 15103	28129
View	100239327378	3/9/2022 2:43:33 PM		\$1.00	Payment	Complete		Internet	JACQUELINE SEWELL	208 N WALNUT ST	94022
View	100239460455	3/11/2022 10:10:08 AM	2018-0064C-CR	\$1,743.00	Payment	Declined		Internet	LEROY NORTONNATHAN	3205 AVENUE K	94073
View	100239461480	3/11/2022 10:15:40 AM	2018-0064C-CR	\$1,743.00	Payment	Declined		Internet	TAYLOR M. BASHORE	1667 VICTORY AVE	94073
View	100239465127	3/11/2022 10:35:55 AM	2018-0064C-CR	\$1,743.00	Payment	Complete		Internet	TAYLOR M BASHORE	1667 VICTORY AVE	94073

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telep:
View	100239511014	3/11/2022 2:48:47 PM		\$90.00	Payment	Complete		Internet	KIRKLAND D HOFF	7122 ST HWY 79 N	94024
View	100239560492	3/14/2022 9:09:06 AM		\$70.00	Payment	Complete		Internet	JOSEPH B CASTEEN	807 COULTER DR	94078
View	100239679937	3/15/2022 12:13:18 PM	2018- 0074C-CR	\$50.00	Payment	Complete		Internet	NEIL WILLETTBRADLEY	240 HANGING TREE ROAD	94036
View	100239715612	3/15/2022 3:07:30 PM		\$70.00	Payment	Complete		Internet	KATIE WOODS	113 W GILBERT	90346
View	100239726978	3/15/2022 3:59:25 PM	2022- 0029C-CV	\$350.00	Payment	Complete		Internet	RENEE PAINTER	514 W. LAMAR	94088
View	100239770645	3/16/2022 11:54:24 AM	2022- 0030C-CV	\$350.00	Payment	Complete		Internet	SHALEA KEEP	P.O. BOX 345	94050
View	100239892095	3/17/2022 4:02:54 PM	JAMIE CALCASOLA	\$45.00	Payment	Complete		Internet	JAMIE CALCASOLA	207 S GREENWAY ST.	95459
View	100240328636	3/24/2022 3:57:34 PM	2021- 0037C-CV	\$90.00	Payment	Declined		Internet	MARY HILBERS	7751 FM 1810	94037
View	100240369935	3/25/2022 11:13:39 AM		\$70.00	Payment	Complete		Internet	MARK HOWELL	117 POST OAK	97274
View	100240505224	3/28/2022 1:19:00 PM		\$13.00	Payment	Complete		Internet	KIM TERRY	15377 FM 368	94044
View	100240512922	3/28/2022 2:00:08 PM	2021- 0037C-CV	\$90.00	Payment	Complete		Internet	MARY HILBERS	7751 FM 1810	94037
View	100240648600	3/30/2022 9:41:24 AM	03-07- 0043C-CR	\$4.00	Payment	Complete		Internet	DEANNA HOLIFIELD	402 VALENCIA STREET	21439

Report Information

Bureau Code: 9756157
 Start Date: 02/28/2022 10:00:00
 End Date: 03/31/2022 04:00:00

Payments: 8 / \$1,743.80
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Totals

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
View	100238533549	2/28/2022 1:47:49 PM	2020-0079C-CR	\$40.00	Payment	Complete		Internet	John Paul Santana	6921 west gore Blvd	5809512552
View	100238635100	3/1/2022 9:54:35 AM	20190074ccr	\$60.00	Payment	Complete		Internet	Eric Ryan Crosslin Eric	600 8th ST	4696442086
View	100239038703	3/4/2022 3:38:00 PM	2019-0048c-cr	\$1,025.00	Payment	Complete		Internet	Andre Maurice Westbrook Jr	850 Leland rd #32	9258774598
View	100239039908	3/4/2022 3:42:52 PM	2019-0048c-cr	\$252.00	Payment	Complete		Internet	Andre Maurice Westbrook Jr	600 Wilbur Ave #1012	9258774598
View	100239087681	3/7/2022 9:08:34 AM	2018-0095C-CR	\$75.00	Payment	Complete		Internet	Randy Dale Landers	34411 FM 1749	9409994036
View	100240019874	3/20/2022 10:53:00 AM	2020-0078C-CR	\$100.00	Payment	Complete		Internet	Karlie Randa Lee Karlie	2111 heights Drive	5055927949
View	100240170535	3/22/2022 3:45:38 PM	Copies	\$141.80	Payment	Complete		Internet	Scott Williamson	11401 Starlight Ranch Trl.	8179921300
View	100240453848	3/27/2022 9:18:28 PM	20220001ccr	\$50.00	Payment	Complete		Internet	Elvis Javed Gumbs Jr	900 legacy park drive	3476399534

