

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

**STATE FEES**

**LOCAL CONSOLIDATED FEES**

State Consolidated Fee	501.42	Appellate Jud. System Fund	48.30
		Court Facility Fee Fund	193.20
		Clerk of the Court Account	528.00
<b>OTHER FEES</b>			
Appellate Fee	5.00	County Records MGMT & PRES	349.80
Constable Service	0.00	Court Reporter Svcs Fund	241.50
Sheriff Service	252.00	County Law Library Fund	338.10
Records Preservation	40.00	Courthouse Security Fund	193.20
Courthouse Security Clerk	20.00	Language Access Fund	28.98
E-filing Civil	878.48	County Jury Fund	96.60
Judicial Personnel Training	150.00	County Dispute Resolution Fund	144.90
Judicial Support Civil	25.00		
Records MGMT	168.00		
Jury Fee	40.00		
Law Library	10.00		
Indigent Legal Fees	20.00		
State Judicial Fund	40.00		
Steno (court reporter)	200.00		
	15.00		
<b>TOTAL CIVIL FEES</b>	<b>4,527.48</b>		

**CRIMINAL FEES**

Admin Fee (Transaction)	2.13
Arrest Fee	0.32
Attorney Fee	133.89
Bond	10.67
SCCC 2020	276.17
CCC	8.56
CCC-04	0.00
Child Abuse Prevention	0.00
LCCC Clerk of the Court 2020	59.68
Clerk	2.61
Commit/Release	5.32
LCCC Court Technology 2020	6.07
Court Technology	0.26
LCCC Courthouse Security 2020	14.99
Courthouse Security	0.32
LCCC Specialty Court 2020	37.44
Drug Court	0.00
EMS Fee	0.00
Fine	1,300.00
Indigent Defense Fund	0.13
Judicial Support	0.39
Jury Reimbursement	0.26
Notice to Appear	5.32
LCCC Records Mgmt and Pres 2020	37.23
Records Preservation	1.61
LCCC County Jury Fund 2020	1.42
Sheriff/Jury	0.06
Time Payment Fee	28.61
Warrant Fee	3.22
E Filing Fee	0.32
Visual Recording Fee	15.00
<b>TOTAL</b>	<b>1,952.00</b>

Total Civil Fees	4,527.48
Total Criminal Fees	1,952.00
Total Clerk-Other	287.70
Writ - Interest	78.08

**TOTAL FEES** 6,845.26

<b>OTHER MONIES COLLECTED</b>	
AG CREDIT	0.00 SEE OVERPAYMENTS
OUT OF COUNTY SERVICE	235.00 SEE OVERPAYMENTS
CRIMINAL RESTITUTION	0.00 SEE OVERPAYMENTS
DEPOSITORY CREDIT	275.00 SEE OVERPAYMENTS
DEPOSITORY DEBIT	-310.00 SEE OVERPAYMENTS
AG DEBIT	-54.12 SEE OVERPAYMENTS
<b>TOTAL MONIES COLLECTED</b>	<b>6,991.14</b>

EFILE	1,730.00
CREDIT CARD	2,097.00
AG DIRECT DEPOSIT	360.36
CASH, CHECK, MONEY ORDER	2,803.78
RESPECTFULLY SUBMITTED	

MARIANNE BOWLES, DISTRICT CLERK

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

<b>GENERAL FUND</b>	
Clerk (CV,CR, OTHER)	1,756.47
Admin-Transaction Fee-CR	2.13
Sheriff/Shf Jry (Crim)	1.48
Sheriff Service-CV	252.00
Constable Service-CV	0.00
Bond Fee-CR	10.67
Notice to Appear-CR	5.32
Commit/Release-CR	5.32
Law Library-CV	358.10
Atty Fee	133.89
Court Facility Fee Fund-CV	193.20
Language Access Fund-CV	28.98
Dispute Resolution Fund-CV	144.90
County Jury Fund	106.60
Visual Recording Fee-CR	15.00
Child Abuse Prev Fund	0.00
Judgment NISI bond interest	78.08
<b>TOTAL GENERAL</b>	<b>3,092.14</b>

<b>OFFICER'S FEE FUND</b>	
State Consolidated Fee-CV	501.42
LCCC-2020-CR	276.17
CCC-04	8.56
CCC	0.00
LCCC Specialty Court-CR	37.44
Drug Court-CR	0.00
Judicial Support Civil	168.00
Judicial Support Crim	0.39
Judicial Training-CV	25.00
State Judicial Fund-CV	200.00
ILF Civil	40.00
IDF Criminal	0.13
Jury Reimburs.	0.26
Arrest Fee-CR	0.32
Warrant Fee-CR	3.22
EMS Fee	0.00
Appellate Fee-CV	53.30
E-Filing Fee	150.32
<b>TOTAL OFFICER'S</b>	<b>1,464.53</b>

<b>OTHER FUNDS</b>	
Pct #1 FINE	325.000
Pct #2 FINE	325.000
Pct #3 FINE	325.000
Pct #4 FINE	325.000
County Records M&P Fund-(CV/CR)	468.64
Courthouse Security	228.51
Court Reporter-CV	256.50
Court Technology-CR	6.33
Time Payment Fee-CR	28.61
<b>TOTAL</b>	<b>2,288.59</b>

**TOTAL REPORT** 6,845.26

**CIVIL DISTRIBUTIONS**

STATE CONSOLIDATED FEE	01-CIV	501.42
APPELLATE JUDICIAL SYSTEM FUND	02-CIV	48.30
COURT FACILITY FEE FUND	03-CIV	193.20
CLERK OF THE COURT ACCOUNT	04-CIV	483.00
COUNTY RECORDS MGMT & PRESERVATION	05-CIV	289.80
COURT REPORTER SERVICES FUND	06-CIV	241.50
COUNTY LAW LIBRARY FUND	07-CIV	338.10
COURTHOUSE SECURITY FUND	08-CIV	193.20
LANGUAGE ACCESS FUND	09-CIV	28.98
COUNTY JURY FUND	10-CIV	96.60
COUNTY DISPOUTE RESOLUTION FUND	11-CIV	144.90
CLERK OF THE COURT ACCOUNT	13-CIV	45.00
COUNTY RECORDS MGMT & PRESERVATION	14-CIV	60.00
INTEREST	71	78.08
RECORDS PRESERVATION	76	40.00
APPELLATE FEE	APPELLATE	5.00
CHS	CHS	20.00
CLERK	CLERK	878.48
EFILING CIVIL	EFILING_CV	150.00
JUDICIAL PERSONNEL TRAINING	JPT	25.00
JUDICIAL SUPPORT CIVIL	JUDSUPCIV	168.00
JURY FEE	JURY FEE	10.00
LAW LIBRARY	LAW LIBRARY	20.00
RECORDS MANAGEMENT	REC MGMT	40.00
SBILF	SBILF	40.00
SHERIFF	SHERIFF	252.00
STATE JUDICIAL FUND	STATE	200.00
STENO	STENO	15.00

4,605.56

**CRIMINAL DISTRIBUTIONS**

ATTORNEY FEE	ATTORNEY	133.89
CONSOLIDATED COURT COSTS	CCC	284.73
COURTHOUSE SECURITY	CHS	15.31
CLERK	CLERK	68.63
DRUG COURT	DRUG COURT	37.44
EFILING CRIMINAL	EFILING_CR	0.32
CRIMINAL FINES	FINE	1,300.00
INDIGENT DEFENSE	IND DEF	0.13
JUDICIARY SUPPORT	JUD SUPP	0.39
JURY REIMBURSEMENT	JURY REIMBURSE	0.26
RECORDS MANAGEMENT	REC MGMT	38.84
SHERIFF	SHERIFF	22.12
TECHNOLOGY FEE	TECH FEE	6.33
TIME PAYMENT	TPF	28.61
VISUAL RECORDING	VISUAL RECORDING	15.00

1,952.00

**GENERAL DISTRIBUTIONS**

CERTIFICATION AND SEAL	18-CIV	25.00
COPIES ELECTRONIC	19-CIV	1.70
PASSPORT	78	70.00
PASSPORT PHOTO	79	40.00
CLERK	CLERK	151.00

287.70

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 06/30/2022 AT 01:14pm  
 06/01/2022 THRU 06/30/2022 - PAGE 2

TOTAL DISBURSEMENTS:	6,845.26
DIRECT DEPOSIT TRANSACTIONS:	(360.36)
CREDIT CARD CHARGES:	(2,097.00)
EFILING CC CHARGES:	(1,730.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
DEPOSITORY ACCT DEBITS :	(310.00)
DEPOSITORY ACCT CREDITS :	275.00
ATTORNEY GENERAL CREDITS USED:	(54.12)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
 TOTAL DEPOSIT:	2,568.78

<u>NON-DISBURSED FEES</u>	
OUT OF COUNTY SERVICE:	235.00
 TOTAL RECEIVED:	2,803.78

SUMMARY BREAKDOWN

TOTAL FINE \$1,300.00 CHECK # \_\_\_\_\_ CHECK DATE \_\_\_\_\_ TREASURER'S RECEIPT NO \_\_\_\_\_

TOTAL ALL OTHER FEES \$5,545.26 CHECK # \_\_\_\_\_ CHECK DATE \_\_\_\_\_ TREASURER'S RECEIPT NO \_\_\_\_\_

TOTAL FINE AND FEES \$6,845.26

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	2,401.08
CASH	252.70
CASH REFUND	(0.00)
MONEY ORDER	150.00
CREDIT CARD	2,097.00
EFILING CC	2,687.00
EFILING CHECK	0.00
DIRECT DEPOSIT	360.36
CASHIER'S CHECK	0.00
TOTAL	7,948.14

RECEIPT NO. 268004 TO 268080  
 EXCLUDING TS/WF/NC/UN RECEIPT NO.  
 ALL RECEIPT NO. 268004 TO 268080

CLAY COUNTY, DISTRICT CLERK'S OFFICE - MARIANNE BOWLES DEPOSITORY TRANSACTION REPORT  
 TRANSACTIONS FROM 06/01/2022 THROUGH 06/30/2022 - 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	
2022-0026C-CV	P	268028	06/02/22	120.00	0.00	-120.00	0.00	0.00	0.00	Civil fees expag
2022-0027C-CV	P	268027	06/02/22	120.00	0.00	-120.00	0.00	0.00	0.00	Civil fees expag
2022-0046C-CV	P			90.00	0.00	0.00	0.00	0.00	90.00	
2022-0060C-CV	P	REFUND	06/10/22	15.00	0.00	0.00	-15.00	0.00	0.00	Refunded to John Lane ck #2250
2022-0072C-CV	P	268039	06/07/22	0.00	150.00	0.00	0.00	0.00	150.00	Civil fees
		268052	06/13/22	150.00	0.00	-70.00	0.00	0.00	80.00	expag
2022-0083C-CV	P	268080	06/30/22	0.00	125.00	0.00	0.00	0.00	125.00	To be refunded to attorney
<b>TOTAL DEPOSITORY ACCOUNTS LISTED: 10</b>				<b>529.00</b>	<b>275.00</b>	<b>-310.00</b>	<b>-15.00</b>	<b>0.00</b>	<b>479.00</b>	

	BEGINNING BALANCE	PAID TO	PAID FROM	REFUND	ADJUSTED	ENDING BALANCE	PAID TO	COLLECTED
<b>OUT OF COUNTY SERVICE</b>								
2021-0134	\$0.00	\$80.00		\$0.00	\$0.00	\$80.00		
2019-0140	\$0.00	\$80.00		\$0.00	\$0.00	\$80.00		
2019-0140	\$0.00	\$75.00		\$0.00	\$0.00	\$75.00		
						\$0.00		
						\$0.00		
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$235.00</b>	<b>\$0.00</b>			<b>\$235.00</b>		
<b>CRIMINAL RESTITUTION</b>								
2016-0031CR	\$582.99	\$0.00	\$0.00			\$582.99		
2011-0066CR	\$140.00	\$0.00	\$0.00			\$140.00		
2015-0078CR	\$60.00	\$0.00	\$0.00			\$60.00		
<b>AG-CREDIT</b>								
2021-0037CV	\$54.12	\$0.00	(\$54.12)	\$0.00	\$0.00	\$0.00	\$0.00	CIVIL FEES

JULY 22, .2022 03:56pm CLAY DISTRICT  
 CLERK 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CIVIL TRANSACTIONS

FEE DESCRIPTION	GL CODE	FEE TOTAL
CLERK OF THE COURT A	13-CIV	\$45.00
COUNTY RECORDS MGMT	14-CIV	\$60.00
CLERK CIV	CLERK	\$150.00
STATE-CIVIL	STATE	\$200.00
EFILE	EFILE CV	\$150.00
JUD SUPP	JUDSUPCIV	\$168.00
ILF-CIVIL	SBILF	\$40.00
CH SECURITY	CHS	\$20.00
RM	REC MGMT	\$40.00
REC PRES	76	\$40.00
JUD PER TRN	JPT	\$25.00
ISS (CLERK)	CLERK	\$80.00
OOS	OOS	\$235.00
CLERK	CLERK	\$99.00
CITAG	CLERK	\$84.48
STATE CONSOLIDATED F	01-CIV	\$501.42
APPELLATE JUDICIAL S	02-CIV	\$48.30
COURT FACILITY FEE F	03-CIV	\$193.20
CLERK OF THE COURT A	04-CIV	\$483.00
COUNTY RECORDS MGMT	05-CIV	\$289.80
COURT REPORTER SERVI	06-CIV	\$241.50
COUNTY LAW LIBRARY F	07-CIV	\$338.10
COURTHOUSE SECURITY	08-CIV	\$193.20
LANGUAGE ACCESS FUND	09-CIV	\$28.98
COUNTY JURY FUND	10-CIV	\$96.60
COUNTY DISPUTE RESOL	11-CIV	\$144.90
EXPAG (CLERK)	CLERK	\$310.00
APPELLATE	APPELLATE	\$5.00
LAWLIB	LAW LIBRARY	\$20.00
STENO	STENO	\$15.00
SHER	SHERIFF	\$252.00
CITCM (CLERK)	CLERK	\$118.00
INTEREST	71	\$78.08
COPY	CLERK	\$9.00
CERTCOP	CLERK	\$13.00
JURY	JURY FEE	\$10.00
<b>INT-TAX</b>	CLERK	\$15.00

**TOTAL**                    **\$4,840.56**

\$4840.56  
-235.00 (out of county service)  
 \$4605.56

**COUNTY OF CLAY - CRIMINAL FEES CASE COUNT**  
**RECEIPTS PROCESSED FROM 06/01/2022 THROUGH 06/30/2022 - PAGE 1**

<u>GL Code</u>	<u>Fee Code</u>	<u>Fee Description</u>	<u>Qty</u>	<u>Amount</u>
ATTORNEY	15-F	ATTORNEY'S FEES	4	\$95.00
ATTORNEY	CR4	ATTORNEY FEE	2	\$38.89
CCC	01-F	STATE CCC	5	\$276.17
CCC	CR8	CCC	1	\$8.56
CHS	02D-F	LCC (COURTHOUSE SECURITY FU	5	\$14.99
CHS	CR10	COURT SECURITY	1	\$0.32
CLERK	02A-F	LCCC (CLERK OF THE COURT)	5	\$59.68
CLERK	39-F	TRANSACTION FEE (ADMIN)	1	\$2.00
CLERK	CR20	NOTICE TO APPEAR	1	\$0.32
CLERK	CR29	WARRANT	1	\$3.22
CLERK	CR2	ADMIN	1	\$0.13
CLERK	CR5	BOND	2	\$0.67
CLERK	CR7	CLERK-CRIMINAL	2	\$2.61
DRUG COURT	02F-F	LCCC (COUNTY SPECIALTY COUR	5	\$37.44
EFILING_CR	CR46	EFILING CRIMINAL	1	\$0.32
FINE	10-F	GENERAL FINE	3	\$1,160.00
FINE	CR1	FINE	3	\$140.00
IND DEF	CR16	INDIGENT DEFENSE FUND	1	\$0.13
JUD SUPP	CR17	JUDICIARY SUPPORT FEE	1	\$0.39
JURY REIMBURSE	CR19	JURY REIMBURSEMENT FEE	1	\$0.26
REC MGMT	02B-F	LCCC (RECORDS MGMT AND PRES	5	\$37.23
REC MGMT	CR22	RECORDS MANAGEMENT	1	\$1.61
SHERIFF	02C-F	LCCC (COUNTY JURY FUND)	5	\$1.42
SHERIFF	18-F	PEACE OFFICER: COMMIT OR RE	1	\$5.00
SHERIFF	20-F	PEACE OFFICER: ISSUE NTA OR	1	\$5.00
SHERIFF	26-F	PEACE OFFICER: TAKE AND APP	1	\$10.00
SHERIFF	CR24	SHERIFF	1	\$0.06
SHERIFF	CR3	ARREST FEE	1	\$0.32
SHERIFF	CR9	COMMIT. RELEASE	1	\$0.32
TECH FEE	02E-F	LCCC (COURT TECHNOLOGY FUND	5	\$6.07
TECH FEE	CR25	TECH FEE	1	\$0.26
TPF	29-F	TIME PAYMENT FEE	2	\$27.00
TPF	CR26	TPF	1	\$1.61
VISUAL RECORDIN	30-F	VISUAL RECORDING FEE	1	\$15.00

Total     \$1,952.00

**DETAIL REPORT**

REPORT CREATED: 06/30/2022 09:20:54 AM

**Report Overview**

Bureaus In Report: 2  
 Payments: 18 / \$2,097.00  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Start Date: 06/01/2022 04:00:00  
 End Date: 06/30/2022 09:00:00  
 Total Payments: 18

**CLAY COUNTY, TX DISTRICT CLERK CNT**

RECORD COUNT: 13

**Report Information**

Bureau Code: 2190450  
 Start Date: 06/01/2022 04:00:00  
 End Date: 06/30/2022 09:00:00

**Totals**  
 Payments: 13 / \$470.00  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
<a href="#">View</a>	100244817775	6/2/2022 4:52:18 PM	2022-0070C-CV	\$350.00	Payment	Complete		Internet	SHANNON LANDER	14036 FM 2393	8172629120
<a href="#">View</a>	100244848706	6/3/2022 10:32:10 AM		\$5.00	Payment	Complete		Internet	DENISE R WILSON	180 BROOKBEND DR	2542944489
<a href="#">View</a>	100245004041	6/6/2022 1:31:22 PM		\$5.00	Payment	Complete		Internet	DUSTIN E NIMZ	4400 TOBAGO	9402289339
<a href="#">View</a>	100245009448	6/6/2022 2:01:19 PM		\$7.00	Payment	Complete		Internet	PHILIP RUGELEY	2904 TAFT	9407812534
<a href="#">View</a>	100245245244	6/9/2022 1:48:36 PM		\$45.00	Payment	Complete		Internet	ARLEN KINCAID	876 CURTIS ST, APT4001	2149015075
<a href="#">View</a>	100245338855	6/10/2022 2:23:49 PM		\$5.00	Payment	Complete		Internet	LOREINA KLEVENSKI	352 BEECHWOOD DRIVE	9365948900
<a href="#">View</a>	100245608781	6/15/2022 4:02:06 PM	042-86C	\$6.00	Payment	Complete		Internet	MAUREEN GALBALLY	5000 CORPORATE CT SUITE 203	6318629300
<a href="#">View</a>	100245763236	6/17/2022 3:38:31 PM		\$5.00	Payment	Complete		Internet	DENISE R. WILSON	180 BROOKBEND DR.	8007602468
<a href="#">View</a>	100245808820	6/20/2022 10:05:30 AM		\$10.00	Payment	Complete		Internet	ANTHONY MELTON	812 W BOIS D'ARC	40538822985
<a href="#">View</a>	100245893556	6/21/2022 2:14:42 PM		\$5.00	Payment	Complete		Internet	LINDA WELCH	112 MAVERICK CT	8175731056
<a href="#">View</a>	100245926161	6/22/2022 9:08:29 AM		\$5.00	Payment	Complete		Internet	DEBORAH SCHAAN	PO BOX 5586	4093500971
<a href="#">View</a>	100245930752	6/22/2022 9:46:43 AM		\$8.00	Payment	Complete		Internet	KAYLA E TODD	516 S OAK ST	8179962044
<a href="#">View</a>	100246126703	6/24/2022 2:57:35 PM	02-07-0101C-CV	\$14.00	Payment	Complete		Internet	DEBRA L DUFFY	408 N CHEROKEE	4053204197



**Report Information**

Bureau Code: 9756157  
 Start Date: 06/01/2022 04:00:00  
 End Date: 06/30/2022 09:00:00

Payments: 5 / \$1,627.00  
 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	C T
<a href="#">View</a>	100244771950	6/2/2022 12:28:12 PM	20190074ccr	\$60.00	Payment	Complete		Internet	Eric Ryan Crosslin Eric	600 8th ST	4696442086	Vi
<a href="#">View</a>	100244855609	6/3/2022 11:06:28 AM	2018-0095C-CR	\$75.00	Payment	Complete		Internet	Randy Dale Landers	3441 FM 1749	9409994036	Vi
<a href="#">View</a>	100245544822	6/15/2022 8:52:40 AM	2020-0043c-cr	\$1,342.00	Payment	Complete		Internet	kenneth mccree	6252 12th ave	7272032607	Vi
<a href="#">View</a>	100245641167	6/16/2022 10:59:04 AM	2020-0078C-CR	\$100.00	Payment	Complete		Internet	Karlie Randa Lee Karlie	2111 heights Drive	5055927949	M C
<a href="#">View</a>	100246318881	6/28/2022 8:03:33 PM	20220001ccr	\$50.00	Payment	Complete		Internet	Elvis Gumbs Jr	900 legacy park drive	3476399534	Vi



4 Northeastern Boulevard, Salem, NH 03079-1952  
 Tel (603) 896-6333. Email: Merchant\_Services@Chasepaymentech.com

**Financial Activity Summary (FIN-0025)**  
 (OFS Clay DC - FT# 2914345)

Currency Pair: Presentation: USD - U.S. Dollars / Settlement: USD - U.S. Dollars  
 Reporting Period: From 06/01/2022 through 06/29/2022

Merchant Activity	Net Settled	Chargeback/ECP Return/Debit Ad/Pre-Dispute (Net)	Interchange & Assessment Fees	Paymentech Fees	Other Adjustments	Back Up Withholding Adjustments	Reserve Adjustments	Net Financial Activity	Rejected Transfers	Daily Ending Bal
1/2022	0	0	0	0	0	0	0	0	0	0
2/2022	0	0	0	0	0	0	0	0	0	0
3/2022	363.00	0	0	0	0	0	0	363.00	0	0
4/2022	35.00	0	0	0	0	0	0	35.00	0	0
5/2022	0	0	0	0	0	0	0	0	0	0
6/2022	35.00	0	0	0	0	0	0	35.00	0	0
7/2022	0	0	0	0	0	0	0	0	0	0
8/2022	0	0	0	0	0	0	0	0	0	0
9/2022	0	0	0	0	0	0	0	0	0	0
10/2022	448.00	0	0	0	0	0	0	448.00	0	0
11/2022	0	0	0	0	0	0	0	0	0	0
12/2022	0	0	0	0	0	0	0	0	0	0
1/2023	458.00	0	0	0	0	0	0	458.00	0	0
2/2023	0	0	0	0	0	0	0	0	0	0
3/2023	0	0	0	0	0	0	0	0	0	0
4/2023	10.00	0	0	0	0	0	0	10.00	0	0
5/2023	0	0	0	0	0	0	0	0	0	0
6/2023	0	0	0	0	0	0	0	0	0	0
7/2023	0	0	0	0	0	0	0	0	0	0
8/2023	0	0	0	0	0	0	0	0	0	0
9/2023	0	0	0	0	0	0	0	0	0	0
10/2023	0	0	0	0	0	0	0	0	0	0
11/2023	0	0	0	0	0	0	0	0	0	0
12/2023	0	0	0	0	0	0	0	0	0	0
1/2024	596.00	0	0	0	0	0	0	596.00	0	0
<b>Totals</b>	<b>0</b>	<b>1,945.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,945.00</b>	<b>0</b>	<b>0</b>

+ 35.00 5-31-22  
 1980.00  
 - 1250.00 6-29-22  
 730.00 Rejected

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

**STATE FEES**

**LOCAL CONSOLIDATED FEES**

State Consolidated Fee	638.42	Appellate Jud. System Fund	58.30
		Court Facility Fee Fund	233.20
		Clerk of the Court Account	583.00
<b>OTHER FEES</b>			
Apellate Fee	0.00	County Records MGMT & PRES	349.80
Constable Service	238.95	Court Reporter Svcs Fund	291.50
Sheriff Service	80.00	County Law Library Fund	408.10
Records Preservation	0.00	Courthouse Security Fund	233.20
Courthouse Security	0.00	Language Access Fund	34.98
Clerk	291.18	County Jury Fund	116.60
E-filing Civil	0.00	County Dispute Resolution Fund	174.90
Judicial Personnel Training	0.00		
Judicial Support Civil	0.00		
Records MGMT	0.00		
jury Fee	0.00		
Law Library	0.00		
Indigent Legal Fees	0.00		
State Judicial Fund	0.00		
Steno (court reporter)	0.00		
<b>TOTAL CIVIL FEES</b>	<b>3,732.13</b>		

**CRIMINAL FEES**

Admin Fee (Transaction)	2.37
Arrest Fee	4.58
Attorney Fee	501.90
Bond	11.86
SCCC 2020	188.17
CCC	157.53
CCC-04	0.00
Child Abuse Prevention	0.00
LCCC Clerk of the Court 2020	40.67
Clerk	47.39
Commit/Release	5.92
LCCC Court Technology 2020	4.06
Court Technology	4.74
LCCC Courthouse Security 2020	10.17
Courthouse Security	5.92
LCCC Specialty Court 2020	25.48
Drug Court	16.13
EMS Fee	72.64
Fine	250.00
Indigent Defense Fund	2.37
Judicial Support	7.11
jury Reimbursement	4.74
Notice to Appear	4.58
LCCC Records Mgmt and Pres 2020	25.44
Records Preservation	29.60
LCCC County Jury Fund 2020	1.01
Sheriff/jury	1.20
Time Payment Fee	29.62
Warrant Fee	59.22
E Filing Fee	4.58
Visual Recording Fee	0.00
<b>TOTAL</b>	<b>1,519.00</b>
Total Civil Fees	3,732.13
Total Criminal Fees	1,519.00
Total Clerk-Other	266.20
Writ - Interest	0.00

**TOTAL FEES** **5,517.33**

**OTHER MONIES COLLECTED**

AG CREDIT	0.00	SEE OVERPAYMENTS
OUT OF COUNTY SERVICE	0.00	SEE OVERPAYMENTS
CRIMINAL RESTITUTION	0.00	SEE OVERPAYMENTS
DEPOSITORY CREDIT	24.00	SEE OVERPAYMENTS
DEPOSITORY DEBIT	0.00	SEE OVERPAYMENTS
AG DEBIT	0.00	SEE OVERPAYMENTS
<b>TOTAL MONIES COLLECTED</b>	<b>5,541.33</b>	

EFILE	1,737.00
CREDIT CARD	1,983.80
AG DIRECT DEPOSIT	246.48
CASH, CHECK, MONEY ORDER	1,574.05
RESPECTFULLY SUBMITTED	

MARIANNE BOWLES, DISTRICT CLERK

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

<b>GENERAL FUND</b>		<b>OFFICER'S FEE FUND</b>	
Clerk (CV,CR, OTHER)	1,228.44	State Consolidated Fee-CV	638.42
Admin-Transaction Fee-CR	2.37	LCCC-2020-CR	188.17
Sheriff/Shf Jry (Crim)	2.21	CCC-04	157.53
Sheriff Service-CV	80.00	CCC	0.00
Constable Service-CV	238.95	LCCC Specialty Court-CR	25.48
Bond Fee-CR	11.86	Drug Court-CR	16.13
Notice to Appear-CR	4.58	Judicial Support Civil	0.00
Commit/Release-CR	5.92	Judicial Support Crim	7.11
Law Library-CV	408.10	Judicial Training-CV	0.00
Atty Fee	501.90	State Judicial Fund-CV	0.00
Court Facility Fee Fund-CV	233.20	ILF Civil	0.00
Language Access Fund-CV	34.98	IDF Criminal	2.37
Dispute Resolution Fund-CV	174.90	Jury Reimburs.	4.74
County Jury Fund	116.60	Arrest Fee-CR	4.58
Visual Recording Fee-CR	0.00	Warrant Fee-CR	59.22
Child Abuse Prev Fund	0.00	EMS Fee	72.64
Judgment NISI bond interest	0.00	Appellate Fee-CV	58.30
<b>TOTAL GENERAL</b>	<b>3,044.01</b>	E-Filing Fee	4.58
		<b>TOTAL OFFICER'S</b>	<b>1,239.27</b>

<b>OTHER FUNDS</b>	
Pct #1 FINE	62.500
Pct #2 FINE	62.500
Pct #3 FINE	62.500
Pct #4 FINE	62.500
County Records M&P Fund-(CV/CR)	404.84
Courthouse Security	249.29
Court Reporter-CV	291.50
Court Technology-CR	8.80
Time Payment Fee-CR	29.62
<b>TOTAL</b>	<b>1,234.05</b>

**TOTAL REPORT** **5,517.33**

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 08/01/2022 AT 09:23am**  
**07/01/2022 THRU 07/31/2022 - PAGE 1**

**CIVIL DISTRIBUTIONS**

STATE CONSOLIDATED FEE	01-CIV	638.42
APPELLATE JUDICIAL SYSTEM FUND	02-CIV	58.30
COURT FACILITY FEE FUND	03-CIV	233.20
CLERK OF THE COURT ACCOUNT	04-CIV	583.00
COUNTY RECORDS MGMT & PRESERVATION	05-CIV	349.80
COURT REPORTER SERVICES FUND	06-CIV	291.50
COUNTY LAW LIBRARY FUND	07-CIV	408.10
COURTHOUSE SECURITY FUND	08-CIV	233.20
LANGUAGE ACCESS FUND	09-CIV	34.98
COUNTY JURY FUND	10-CIV	116.60
COUNTY DISPUTE RESOLUTION FUND	11-CIV	174.90
CONSTABLE FEES	66	238.95
CLERK	CLERK	291.18
SHERIFF	SHERIFF	80.00

**3,732.13**

**CRIMINAL DISTRIBUTIONS**

ATTORNEY FEE	ATTORNEY	501.90
CONSOLIDATED COURT COSTS	CCC	345.70
COURTHOUSE SECURITY	CHS	16.09
CLERK	CLERK	166.09
DRUG COURT	DRUG COURT	41.61
EFILING CRIMINAL	EFILING_CR	4.58
EMS	EMS	72.64
CRIMINAL FINES	FINE	250.00
INDIGENT DEFENSE	IND DEF	2.37
JUDICIARY SUPPORT	JUD SUPP	7.11
JURY REIMBURSEMENT	JURY REIMBURSE	4.74
RECORDS MANAGEMENT	REC MGMT	55.04
SHERIFF	SHERIFF	12.71
TECHNOLOGY FEE	TECH FEE	8.80
TIME PAYMENT	TPF	29.62

**1,519.00**

**GENERAL DISTRIBUTIONS**

CERTIFICATION AND SEAL	18-CIV	5.00
COPIES ELECTRONIC	19-CIV	10.20
PASSPORT	78	140.00
PASSPORT PHOTO	79	60.00
CLERK	CLERK	51.00

**266.20**

<b>TOTAL DISBURSEMENTS:</b>	<b>5,517.33</b>
<b>DIRECT DEPOSIT TRANSACTIONS:</b>	<b>(246.18)</b>
<b>CREDIT CARD CHARGES:</b>	<b>(1,983.80)</b>
<b>EFILING CC CHARGES:</b>	<b>(1,737.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>DEPOSITORY ACCT CREDITS :</b>	<b>24.00</b>
<b>ESCROW CHARGES :</b>	<b>(0.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>0.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>

**TOTAL DEPOSIT: 1,574.35**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 08/01/2022 AT 09:23am  
07/01/2022 THRU 07/31/2022 - PAGE 2

TOTAL RECEIVED: 1,574.35

SUMMARY BREAKDOWN

TOTAL FINE \$250.00 CHECK # \_\_\_\_\_ CHECK DATE \_\_\_\_\_ TREASURER'S RECEIPT NO \_\_\_\_\_

TOTAL ALL OTHER FEES \$5,267.33 CHECK # \_\_\_\_\_ CHECK DATE \_\_\_\_\_ TREASURER'S RECEIPT NO \_\_\_\_\_

TOTAL FINE AND FEES \$5,517.33

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	1,135.95
CASH	153.40
CASH REFUND	(0.00)
MONEY ORDER	285.00
CREDIT CARD	1,983.80
EFILING CC	2,696.00
EFILING CHECK	0.00
DIRECT DEPOSIT	246.18
CASHIER'S CHECK	0.00
TOTAL	6,500.33
RECEIPT NO.	268081 TO 268137
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO.	268081 TO 268137

**Non Disbursed Fee Detail**

CLAY COUNTY, DISTRICT CLERK'S OFFICE - MARIANNE BOWLES DEPOSITORY TRANSACTION REPORT - 08/02/2022  
 TRANSACTIONS FROM 07/01/2022 THROUGH 07/31/2022 - PAGE 1

CAUSE #	PTY	RCPT #	DATE	BEGINNING BALANCE	PAID TO PAID FROM AMOUNT	REFUND AMOUNT	ADJUSTED AMOUNT	ENDING BALANCE
2010-0169C-CV	P	268125	07/21/22	0.00	24.00	0.00	0.00	24.00
2017-0061C-CV	P			8.00	0.00	0.00	0.00	8.00
2020-0003C-CV	D			120.00	0.00	0.00	0.00	120.00
2020-0182C-CV	P			40.00	0.00	0.00	0.00	40.00
2021-0178C-CV	P			16.00	0.00	0.00	0.00	16.00
2022-0046C-CV	P			90.00	0.00	0.00	0.00	90.00
2022-0072C-CV	P			80.00	0.00	0.00	0.00	80.00
2022-0083C-CV	P			125.00	0.00	0.00	0.00	125.00
<b>TOTAL DEPOSITORY ACCOUNTS LISTED: 8</b>				<b>479.00</b>	<b>24.00</b>	<b>0.00</b>	<b>0.00</b>	<b>503.00</b>

	BEGINNING BALANCE	PAID TO PAID FROM AMOUNT	REFUND AMOUNT	ADJUSTED BALANCE	PAID TO COLLECTED	ENDING BALANCE
<b>OUT OF COUNTY SERVICE</b>						
2021-0134	\$80.00	\$0.00	\$0.00	\$80.00		\$80.00
2019-0140	\$80.00	\$0.00	\$0.00	\$80.00		\$80.00
2019-0140	\$75.00	\$0.00	\$0.00	\$75.00		\$75.00
				\$0.00		\$0.00
<b>TOTAL</b>	<b>\$235.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$235.00</b>		<b>\$235.00</b>
<b>CRIMINAL RESTITUTION</b>						
2016-0031CR	\$582.99	\$0.00	\$0.00	\$582.99		\$582.99
2011-0066CR	\$140.00	\$0.00	\$0.00	\$140.00		\$140.00
2015-0078CR	\$60.00	\$0.00	\$0.00	\$60.00		\$60.00
<b>AG CREDIT</b>						
2021-0037CV	\$54.12	\$0.00	\$0.00	(\$54.12)	\$0.00	\$0.00
						\$0.00 CIVIL FEES

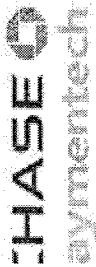
AUGUST 02, 2022 03:02pm CLAY DISTRICT CLERK 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CIVIL TRANSACTIONS FROM 07/01/2022 TO 07/31/2022

FEE DESCRIPTION	GL CODE	FEE TOTAL
APPELLATE JUDICIAL S	02-CIV	\$58.30
COURT FACILITY FEE F	03-CIV	\$233.20
CLERK OF THE COURT A	04-CIV	\$583.00
COUNTY RECORDS MGMT	05-CIV	\$349.80
COURT REPORTER SERVI	06-CIV	\$291.50
COUNTY LAW LIBRARY F	07-CIV	\$408.10
COURTHOUSE SECURITY	08-CIV	\$233.20
LANGUAGE ACCESS FUND	09-CIV	\$34.98
COUNTY JURY FUND	10-CIV	\$116.60
COUNTY DISPUTE RESOL	11-CIV	\$174.90
ISS (CLERK)	CLERK	\$88.00
CV ADMIN	CLERK	\$50.00
COPY	CLERK	\$18.00
CTF	CLERK	\$90.00
CONST SERV	66	\$238.95
SHER	SHERIFF	\$80.00
STATE CONSOLIDATED F	01-CIV	\$638.42
CLERK	CLERK	\$39.90
CITAG	CLERK	\$5.28
<b>TOTAL</b>		<b>\$3,732.13</b>



AUGUST 02, 2022 03:02pm CLAY DISTRICT CLERK 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 07/01/2022 TO 07/31/2022

FEE DESCRIPTION	GL CODE	FEE TOTAL
IPF	TPF	\$29.62
CCC	CCC	\$157.53
ARR FEE	SHERIFF	\$4.58
WARRANT	CLERK	\$59.22
JSF	JUD SUPP	\$7.11
JURY REIMB	JURY REIMBURSE	\$4.74
SHE	SHERIFF	\$1.20
CHS	CHS	\$5.92
RECMGMT	REC MGMT	\$29.60
BOND	CLERK	\$11.86
COMM/REL	SHERIFF	\$5.92
ADMIN	CLERK	\$2.37
NOTICE	CLERK	\$4.58
INDG DEF	IND DEF	\$2.37
TECH	TECH FEE	\$4.74
EFILE	EFILE	\$4.58
CLERK	CLERK	\$47.39
ATTY FEE	ATTORNEY	\$413.45
STATE CONSOLIDATED C	CCC	\$188.17
LOCAL CONSOLIDATED C	CLERK	\$40.67
LCCC(RECORDS MGMT AN	REC MGMT	\$25.44
LOCAL CONSOLIDATED C	SHERIFF	\$1.01
LCCC (COURTHOUSE SEC	CHS	\$10.17
LCCC(COUNTY AND DIST	TECH FEE	\$4.06
LOCAL CONSOLIDATED C	DRUG COURT	\$25.48
FINE	FINE	\$150.00
ATTORNEY'S FEES	ATTORNEY	\$85.00
EMS	EMS	\$72.64
GENERAL FINE	FINE	\$100.00
ATT FEE	ATTORNEY	\$3.45
DRUG CT	DRUG COURT	\$16.13
<b>TOTAL</b>		<b>\$1,519.00</b>



4 Administration Boulevard, Suite 200, NH 03079-1152  
Tel: (603) 866-8333 Email: Paymentech\_Support@paymentech.com

**Financial Activity Summary (FIN-0025)**  
OFS Clay DC - FT# 2914345

Agency Pair: Presentation: USD - U.S. Dollars / Settlement: USD - U.S. Dollars  
Reporting Period: From 07/01/2022 through 07/28/2022

Activity	Net Conveyed Deposits	Net Settled	Chargeback/ECP Return/Debit Adj/Pre-Dispute (Net)	Interchange & Assessment Fees	Paymentech Fees	Other Adjustments	Back Up Withholding Adjustments	Reserve Adjustments	Net Financial Activity	Rejected Transfers	Daily Ending Bal
7/02/22	0	137,000	0	0	0	0	0	0	137,000	0	0
7/03/22	0	0	0	0	0	0	0	0	0	0	0
7/04/22	0	0	0	0	0	0	0	0	0	0	0
7/05/22	0	0	0	0	0	0	0	0	0	0	0
7/06/22	0	232,000	0	0	0	0	0	0	232,000	0	0
7/07/22	0	232,000	0	0	0	0	0	0	232,000	0	0
7/08/22	0	342,000	0	0	0	0	0	0	342,000	0	0
7/09/22	0	226,000	0	0	0	0	0	0	226,000	0	0
7/10/22	0	0	0	0	0	0	0	0	0	0	0
7/11/22	0	0	0	0	0	0	0	0	0	0	0
7/12/22	0	0	0	0	0	0	0	0	0	0	0
7/13/22	0	0	0	0	0	0	0	0	0	0	0
7/14/22	0	0	0	0	0	0	0	0	0	0	0
7/15/22	0	0	0	0	0	0	0	0	0	0	0
7/16/22	0	0	0	0	0	0	0	0	0	0	0
7/17/22	0	0	0	0	0	0	0	0	0	0	0
7/18/22	0	0	0	0	0	0	0	0	0	0	0
7/19/22	0	0	0	0	0	0	0	0	0	0	0
7/20/22	0	0	0	0	0	0	0	0	0	0	0
7/21/22	0	0	0	0	0	0	0	0	0	0	0
7/22/22	0	0	0	0	0	0	0	0	0	0	0
7/23/22	0	0	0	0	0	0	0	0	0	0	0
7/24/22	0	0	0	0	0	0	0	0	0	0	0
7/25/22	0	0	0	0	0	0	0	0	0	0	0
7/26/22	0	0	0	0	0	0	0	0	0	0	0
7/27/22	0	0	0	0	0	0	0	0	0	0	0
7/28/22	0	0	0	0	0	0	0	0	0	0	0
Totals	0	1,487,000	0	0	0	0	0	0	1,487,000	0	0

1,487.00  
 + 213.00 2022-06  
 -----  
 1700.00  
 + 37.00  
 -----  
 1737.00

0.37 is difference  
 between refund of 200  
 of 213 taken in  
 same day 0.37

DETAIL REPORT

REPORT CREATED: 07/29/2022 10:30:42 AM

Report Overview

Bureaus In Report: 2  
 Payments: 14 / \$1,983.80  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Start Date: 07/01/2022 04:00:00  
 End Date: 07/29/2022 10:30:00  
 Total Payments: 14

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 9

Report Information

Bureau Code: 2190450  
 Start Date: 07/01/2022 04:00:00  
 End Date: 07/29/2022 10:30:00

Payments: 9 / \$1,618.80  
 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	100246948376	7/8/2022 1:13:55 PM	2018-0077C-CR	\$200.00	Payment	Complete		Internet	SCOTT DEWAIN HUSMANN	1136 AMBER AVE	9402321870		
View	100246974809	7/8/2022 3:24:59 PM		\$90.00	Payment	Complete		Internet	PAMELA CARLOCK	3919 BARNETT RD	9406361796		
View	100247018146	7/11/2022 9:18:08 AM		\$1.80	Payment	Complete		Internet	LISA WORLEY	1617 SOUTH COOPER ST	8178567849		
View	100247187924	7/13/2022 11:47:56 AM	2022-0091C-CV	\$350.00	Payment	Complete		Internet	KARI M RODRIGUEZ	PO BOX 394	9407828696		
View	100247283108	7/14/2022 3:18:46 PM	2018-0077C-CR	\$137.00	Payment	Complete		Internet	SCOTT HUSMANN	1136 AMBER AVE	9402321870		
View	100247436694	7/18/2022 9:13:40 AM	2013-0010C-CR	\$100.00	Payment	Complete		Internet	ELIZABETH JURSA	18016 LONGO STREET	8182006215		
View	100247479422	7/18/2022 1:57:24 PM	2022-0092C-CV	\$350.00	Payment	Complete		Internet	DUSTY L BURCH	501 E SPRING STREET	9407820775		
View	100247799435	7/22/2022 2:31:37 PM	2018-0077C-CR	\$300.00	Payment	Complete		Internet	SCOTT HUSMANN	1136 AMBER AVE	9402321870		
View	100247975895	7/26/2022 2:07:11 PM		\$90.00	Payment	Complete		Internet	JOHN O HILMI	2802 HAMILTON BLVD	9402322045		

Report Information

Bureau Code: 9756157  
 Start Date: 07/01/2022 04:00:00  
 End Date: 07/29/2022 10:30:00

Payments: 5 / \$365.00  
 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	Car Typ
View	100246623037	7/2/2022 9:05:07 AM	2022-0003C-CR	\$75.00	Payment	Complete		Internet	Edward Michael Gentry Edward	113 N Moss St	7376103363	Visa
View	100246817731	7/7/2022 8:19:29 AM	82018-0095C-CR	\$75.00	Payment	Complete		Internet	Randy Dale Landers	3441 FM 1749	9409994036	Visa
View	100247090112	7/11/2022 9:22:15 PM	2020-0076C-CR	\$100.00	Payment	Complete		Internet	Karlie Randa Lee Karlie	2111 Heights Drive	5055927949	Master Card
View	100247840121	7/24/2022 1:35:37 PM	2020-0079C-CR	\$40.00	Payment	Complete		Internet	John Paul Santana John	6921 west gore Blvd	5809512552	Visa
View	100248130885	7/28/2022 1:22:56 PM	2022-0003C-CR	\$75.00	Payment	Complete		Internet	Edward Gentry Edward	113 N MOSS ST	7376103363	Visa

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