

**MARIANNE BOWLES DISTRICT CLERK
REPORT OF FEES COLLECTED FOR THE MONTH OF JANUARY 2024**

STATE CONSOLIDATED FEES AND OTHER	LOCAL CONSOLIDATED FEES
Appellate Fee-Legacy	0.00 Appellate Jud. System Fund
Judicial Personnel Training	70.00 Court Facility Fee Fund
Judicial Support Civil	984.00 Clerk of the Court Account
Judicial Support (legacy)	86.95 County Records MGMT & PRES
E-filing Civil	420.00 Court Reporter Svcs Fund
Indigent Services	260.00 County Law Library Fund
State Consolidated Fees/Judicial Fund	103.51 Courthouse Security Fund
Constable Service	540.21 Language Access Fund
Sheriff Service	0.00 County Jury Fund
Records Preservation	20.70 County Dispute Resolution Fund
Courthouse Security	0.00
Clerk	170.10
Records MGMT	0.00
Jury Fee	10.00
Law Library	0.00
Steno (court reporter)	0.00
TOTAL CIVIL FEES	5,260.13

CRIMINAL FEES	MISCELLANEOUS FEES
MISD PROS FEES	0.00 Passport Photos
MISD CT REPT SVG	0.00 Passport Execution Fee
Transaction Fee	1.93 Record Search
Arrest Fee	2.75 Copies
Attorney Fee	212.20
Bond	5.52
SCCC 2020	43.85
CCC	0.00
CCC-04	0.00
Child Abuse Prevention	0.00
LCCC Clerk of the Court 2020	8.87
Clerk	0.82
Commit/Release	2.76
LCCC Court Technology 2020	0.95
Court Technology	0.02
LCCC Courthouse Security 2020	2.32
Courthouse Security	0.00
LCCC Specialty Court 2020	5.57
Drug Court	0.00
EMS Fee	2.02
Fine	1,317.02
Indigent Defense Fund	0.04
Judicial Support	0.12
Juror Reimbursement	0.08
Notice to Appear	0.00
LCCC Records Mgmt and Pres 2020	5.94
Records Preservation	0.14
LCCC County Jury Fund 2020	0.22
Sheriff/Jury	0.12
Time Payment Fee \$15.00	3.44
Time Payment Fee old	0.44
Warrant Fee	0.98
E Filing Fee	0.08
Visual Recording Fee	0.30
TOTAL	1,618.50
Total Civil Fees	5,260.13
Total Criminal Fees	1,618.50
Total Misc	1,096.40
Writ - Interest	0.00

TOTAL FEES 7,975.03

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	0.00 SEE OVERPAYMENTS
DEPOSITORY DEBIT	0.00 SEE OVERPAYMENTS
AG DEBIT	0.00 SEE OVERPAYMENTS
TOTAL MONIES COLLECTED	7,975.03

EFILE	2,639.00
CREDIT CARD	2,445.40
AG DIRECT DEPOSIT	0.00
CASH, CHECK, MONEY ORDER	2,890.63

RESPECTFULLY SUBMITTED
Marianne Bowles
MARIANNE BOWLES, DISTRICT CLERK

MARIANNE BOWLES DISTRICT CLERK
 REPORT OF FEES COLLECTED FOR THE MONTH OF DECEMBER 2023

GENERAL FUND		OFFICER'S FEE FUND	
Clerk (CV,CR, OTHER)	1,970.76	State Consolidated Fee-CV	
Admin-Transaction Fee-CR	1.93	Judicial Support Civil	1,070.95
Sheriff/Shf Jry (Crim)	0.34	E-Filing Fee-civil	420.00
Sheriff Service-CV	0.00	Indigent Services	260.00
Constable Service-CV	540.21	Judicial Training-CV	70.00
Bond Fee-CR	5.52	State Judicial Fund-CV-legacy	103.51
Notice to Appear-CR	0.00	Appellate Fee-CV	56.11
Commit/Release-CR	2.76		
Law Library-CV	392.74	State Fees-CR	
Atty Fee	212.20	CCC-2020-CR (90/10)	43.85
Court Facility Fee Fund-CV	224.42	CCC-04	0.00
Language Access Fund-CV	33.66	CCC	0.00
Dispute Resolution Fund-CV	168.32	EMS Fee (90/10)	2.02
County Jury Fund	122.21	Drug Court-CR (90/10)	0.00
Visual Recording Fee-CR	0.30	Time Payment Fee old-CR (90/10)	0.44
Child Abuse Prev Fund	0.00	Judicial Support Crim (90/10)	0.12
Judgment NISI bond interest	0.00	IDF Criminal (90/10)	0.04
TOTAL GENERAL	3,675.37	Juror Reimburs. (90/10)	0.08
		E-Filing Fee-criminal (100%)	0.08
		LCCC Specialty Court-CR	5.57
		Arrest Fee-CR	2.75
		Warrant Fee-CR	0.98
		TOTAL OFFICER'S FEE FUND	2,036.50
OTHER FUNDS			
Pct #1 FINE	329.255		
Pct #2 FINE	329.255		
Pct #3 FINE	329.255		
Pct #4 FINE	329.255		
County Records M&P Fund-(CV/CR)	424.11		
Courthouse Security	237.09		
Court Reporter-CV	280.53		
Court Technology-CR	0.97		
Time Payment Fee \$15.00-CR	3.44		
TOTAL	2,263.16		
TOTAL REPORT	7,975.03		

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
OUT OF COUNTY SERVICE					
2022-0022CCV	80.00	0.00	0.00	0.00	80.00 Oct 2023
23-CV-0131	75.00	0.00	0.00	0.00	75.00 Nov 2023
CV	75.00	0.00	0.00	0.00	75.00 Dec 2023
	230.00	0.00	0.00	0.00	230.00

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
RESTITUTION					
2016-0031CCR	730.48	0.00	0.00	0.00	730.48
2011-0066CCR	140.00	0.00	0.00	0.00	140.00
2015-0066CCR	60.00	0.00	0.00	0.00	60.00
	930.48	0.00	0.00	0.00	930.48

AG DIRECT DEPOSIT	BEGIN	PAID TO	PAID FROM	REFUND	END
AUGUST	0.00	293.04	0.00	0.00	293.04
SEPT	293.04	302.94	0.00	0.00	595.98
OCT	595.98	0.00	0.00	0.00	595.98
NOV	595.98	0.00	0.00	0.00	595.98
DEC	595.98	0.00	0.00	0.00	595.98
JAN	595.98				595.98

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 1/1/2024 - 1/31/2024 Case Categories: Civil; Family
 Locations: 97th District Court

Fee Code Summary											
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net			
		Amount	Number	Amount	Number	Amount	Number	Amount	Number		
1DC1	Local Consolidated - Clerk of the Court	414.57	10	0.00	0	0.00	0	414.57	10		
1DC1	Local Consolidated - Clerk of the Court	250.00	5	0.00	0	0.00	0	250.00	5		
1DC10	Local Consolidated - County Dispute Resolution Fund	93.32	7	0.00	0	0.00	0	93.32	7		
1DC10	Local Consolidated - County Dispute Resolution Fund	75.00	5	0.00	0	0.00	0	75.00	5		
1DC1S	Local Consolidated - Clerk of the Court	30.00	2	0.00	0	0.00	0	30.00	2		
1DC2	Local Consolidated - Appellate Judicial System	31.11	7	0.00	0	0.00	0	31.11	7		
1DC2	Local Consolidated - Appellate Judicial System	25.00	5	0.00	0	0.00	0	25.00	5		
1DC2S	Local Consolidated - CRMP - Motion	40.00	2	0.00	0	0.00	0	40.00	2		
1DC3	Local Consolidated - Court Facility Fee Fund	124.42	7	0.00	0	0.00	0	124.42	7		
1DC3	Local Consolidated - Court Facility Fee Fund	100.00	5	0.00	0	0.00	0	100.00	5		
1DC4	Local Consolidated - CRMP	207.33	10	0.00	0	0.00	0	207.33	10		
1DC4	Local Consolidated - CRMP - Motion	150.00	5	0.00	0	0.00	0	150.00	5		
1DC5	Local Consolidated - Court Reporter Service Fund	155.53	7	0.00	0	0.00	0	155.53	7		
1DC5	Local Consolidated - Court Reporter Service Fund	125.00	5	0.00	0	0.00	0	125.00	5		
1DC6	Local Consolidated - County Law Library	217.74	7	0.00	0	0.00	0	217.74	7		
1DC6	Local Consolidated - County Law Library	175.00	5	0.00	0	0.00	0	175.00	5		
1DC7	Local Consolidated - Courthouse Security	134.77	10	0.00	0	0.00	0	134.77	10		
1DC7	Local Consolidated - Courthouse Security	100.00	5	0.00	0	0.00	0	100.00	5		
1DC8	Local Consolidated - Language Access Fund	18.66	7	0.00	0	0.00	0	18.66	7		
1DC8	Local Consolidated - Language Access Fund	15.00	5	0.00	0	0.00	0	15.00	5		
1DC9	Local Consolidated - County Jury Fund	62.21	7	0.00	0	0.00	0	62.21	7		
1DC9	Local Consolidated - County Jury Fund	50.00	5	0.00	0	0.00	0	50.00	5		
2DC1	State Consolidated - Judicial Support Fund	574.00	7	0.00	0	0.00	0	574.00	7		
2DC1	State Consolidated - Judicial Support Fund	410.00	5	0.00	0	0.00	0	410.00	5		
2DC2	State Consolidated - Indigent Services	160.00	9	0.00	0	0.00	0	160.00	9		
2DC2	State Consolidated - Indigent Services	100.00	5	0.00	0	0.00	0	100.00	5		
2DC3	State Consolidated - E-file System	270.00	9	0.00	0	0.00	0	270.00	9		
2DC3	State Consolidated - E-file System	150.00	5	0.00	0	0.00	0	150.00	5		
2DC4	State Consolidated - Judicial Court Personnel Training	45.00	9	0.00	0	0.00	0	45.00	9		

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 1/1/2024 - 1/31/2024 Case Categories: Civil; Family
 Locations: 97th District Court

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2DC4	State Consolidated - Judicial Court Personnel Training	25.00	5	0.00	0	0.00	0	25.00	5
CV-ABSJ	Issue Abstract of Judgment	8.00	1	0.00	0	0.00	0	8.00	1
CV-CIT	Issue Citation	108.10	10	0.00	0	0.00	0	108.10	10
CV-CNOTH	Service - Constable 1 - All Other	540.21	5	0.00	0	0.00	0	540.21	5
CV-JURYDCL	Jury Fee - District Court (Legacy)	10.00	1	0.00	0	0.00	0	10.00	1
DC2	State Consolidated Fee	103.51	3	0.00	0	0.00	0	103.51	3
FAM-CIT	Issue Citation	39.00	3	0.00	0	0.00	0	39.00	3
FAM-COPC	Copies - Certified	15.00	1	0.00	0	0.00	0	15.00	1
LDC15	Court Record Preservation Fee (Legacy)	20.70	3	0.00	0	0.00	0	20.70	3
LDC4	Judicial Support Fee (Legacy)	86.95	3	0.00	0	0.00	0	86.95	3
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		5,260.13	217	0.00	0	0.00	0	5,260.13	217

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 1/1/2024 - 1/31/2024 Case Categories: Criminal
 Locations: 97th District Court

Fee Code Summary										
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	1,317.02	11	0.00	0	0.00	0	1,317.02	11	
DC15	Attorney's Fees CCP, 26.05 (Defense)	212.20	10	0.00	0	0.00	0	212.20	10	
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	2.76	9	0.00	0	0.00	0	2.76	9	
DC19	Peace Officer: Execute/Process AW or Capias-Local (\$50)	0.98	2	0.00	0	0.00	0	0.98	2	
DC1CO	State Cons. Court Cost LGC, 133.102(a)(1)-(County)(\$13.30)	4.40	7	0.00	0	0.00	0	4.40	7	
DC1ST	State Cons. Court Cost LGC, 133.102(a)(1)-(State)(\$119.70)	39.45	7	0.00	0	0.00	0	39.45	7	
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	2.75	9	0.00	0	0.00	0	2.75	9	
DC24	Peace Officer: Summon Jury CCP, art. 102.011(a)(7) (\$5)	0.02	1	0.00	0	0.00	0	0.02	1	
DC25	Peace Officer: Summon Witness CCP, art. 102.011(a)(3) (\$5)	0.10	2	0.00	0	0.00	0	0.10	2	
DC26	Peace Officer: Take & Approve Bond CCP,102.011(a)(5) (\$10)	5.52	9	0.00	0	0.00	0	5.52	9	
DC29	Time Payment Fee CCP, 102.030 (\$15)	3.44	6	0.00	0	0.00	0	3.44	6	
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	8.87	5	0.00	0	0.00	0	8.87	5	
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	2.32	7	0.00	0	0.00	0	2.32	7	
DC2JF	Local Cons. Court Costs - County Jury Fund	0.22	4	0.00	0	0.00	0	0.22	4	
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	5.94	6	0.00	0	0.00	0	5.94	6	
DC2SA	Local Cons. Court Costs - County Specialty Court Account	5.57	5	0.00	0	0.00	0	5.57	5	
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	0.95	6	0.00	0	0.00	0	0.95	6	
DC30	Visual Recording Fee CCP, art. 102.018(a)	0.30	1	0.00	0	0.00	0	0.30	1	
DC39	Transaction Fee CCP, art. 102.072	0.87	2	0.00	0	0.00	0	0.87	2	
DC6CO	(EMS) Trauma Fac/Care Systems CCP 102.0185 - (County) (\$10)	0.20	1	0.00	0	0.00	0	0.20	1	
DC6ST	(EMS) Trauma Fac/Care Systems CCP 102.0185 - (State) (\$90)	1.82	1	0.00	0	0.00	0	1.82	1	
LDC11	CO and Dist. Court Technology Fund Fee (\$4)	0.02	1	0.00	0	0.00	0	0.02	1	
LDC12.1	Indigent Defense Fee - (State) (\$1.80)	0.04	2	0.00	0	0.00	0	0.04	2	

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 1/1/2024 - 1/31/2024 Case Categories: Criminal
 Locations: 97th District Court

Fee Code Summary										
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
LDC29.1	Juror Reimbursement Fee - (State) (\$3.60)	0.07	2	0.00	0	0.00	0	0.07	2	
LDC29.2	Juror Reimbursement Fee - (County) (\$.40)	0.01	1	0.00	0	0.00	0	0.01	1	
LDC32	Statewide E-Filing Fee (\$5)	0.08	1	0.00	0	0.00	0	0.08	1	
LDC33	*Transaction Fee (Ask)	1.06	8	0.00	0	0.00	0	1.06	8	
LDC34.1	Time Payment Fee - (State) (\$12.50)	0.22	1	0.00	0	0.00	0	0.22	1	
LDC34.2	Time Payment Fee - (County) (\$10.00)	0.12	1	0.00	0	0.00	0	0.12	1	
LDC34.3	Time Payment Fee - (County)(\$2.50)	0.10	1	0.00	0	0.00	0	0.10	1	
LDC6	Clerk's Fee (\$40)	0.82	3	0.00	0	0.00	0	0.82	3	
LDC8.1	Records Mgmt - County CMPF (\$22.50)	0.09	1	0.00	0	0.00	0	0.09	1	
LDC8.2	Records Mgmt - Clerk RMPF (\$2.50)	0.05	2	0.00	0	0.00	0	0.05	2	
LDC9.1	Judicial Support Fee - (State) (\$5.40)	0.11	2	0.00	0	0.00	0	0.11	2	
LDC9.2	Judicial Support Fee - (County) (\$.60)	0.01	1	0.00	0	0.00	0	0.01	1	
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
		1,618.50	138	0.00	0	0.00	0	1,618.50	138	

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 1/1/2024 - 1/31/2024
 Locations: 97th District Court

Fee Code Summary										
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
039COPYNON	Copies - Non-Certified	25.00	2	0.00	0	0.00	0	25.00	2	
039NCED2	Non-Certified Electronic Document (Page 11+)	1.40	1	0.00	0	0.00	0	1.40	1	
039PHOTO	Passport Photos	180.00	15	0.00	0	0.00	0	180.00	15	
039PROCESS	Passport Processing Fee	875.00	17	0.00	0	0.00	0	875.00	17	
039RS	Record Search	15.00	3	0.00	0	0.00	0	15.00	3	
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net		38
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
		1,096.40	38	0.00	0	0.00	0	1,096.40	38	



4 Northeastern Boulevard, Salem, NH 03079-1952
 Tel (603) 896-8333. 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 01/01/2024 through 01/30/2024

Merchant Activity	Net Conveyed Deposits	Net Settled	Chargeback/ECP Return/Debit Adj / Pre-Disputes (Net)	Interchange & Assessment Fees	Paymentech Fees	Other Adjustments	Back Up Withholding Adjustments	Reserve Adjustments	Net Financial Activity	Rejected Transfers	Daily Ending Balance
'2024	0	350.00	0	0	0	0	0	0	350.00	0	0
'2024	0	366.00	0	0	0	0	0	0	366.00	0	0
'2024	0	0	0	0	0	0	0	0	0	0	0
'2024	0	0	0	0	0	0	0	0	0	0	0
'2024	0	0	0	0	0	0	0	0	0	0	0
'2024	0	0	0	0	0	0	0	0	0	0	0
1/2024	0	8.00	0	0	0	0	0	0	8.00	0	0
1/2024	0	35.00	0	0	0	0	0	0	35.00	0	0
1/2024	0	0	0	0	0	0	0	0	0	0	0
1/2024	0	0	0	0	0	0	0	0	0	0	0
1/2024	0	0	0	0	0	0	0	0	0	0	0
1/2024	0	350.00	0	0	0	0	0	0	350.00	0	0
1/2024	0	0	0	0	0	0	0	0	0	0	0
1/2024	0	0	0	0	0	0	0	0	0	0	0
1/2024	0	59.00	0	0	0	0	0	0	59.00	0	0
1/2024	0	358.00	0	0	0	0	0	0	358.00	0	0
1/2024	0	350.00	0	0	0	0	0	0	350.00	0	0
1/2024	0	366.00	0	0	0	0	0	0	366.00	0	0
1/2024	0	15.00	0	0	0	0	0	0	15.00	0	0
1/2024	0	0	0	0	0	0	0	0	0	0	0
1/2024	0	0	0	0	0	0	0	0	0	0	0
1/2024	0	8.00	0	0	0	0	0	0	8.00	0	0
1/2024	0	374.00	0	0	0	0	0	0	374.00	0	0
Its	0	2,639.00	0	0	0	0	0	0	2,639.00		

DETAIL REPORT

REPORT CREATED: 01/31/2024 11:32:06 AM

Report Overview

Bureaus In Report: 2
 Payments: 20 / \$2,445.40
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Start Date: 01/01/2024 04:00:00
 End Date: 01/31/2024 11:30:00
 Total Payments: 20

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 3

Report Information

Bureau Code: 2190450
 Start Date: 01/01/2024 04:00:00
 End Date: 01/31/2024 11:30:00

Totals
 Payments: 3 / \$410.00
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone	Ca Ty
View	100288173024	1/23/2024 4:22:28 PM	24-039-DCFAM-0005	\$350.00	Payment	Complete		Internet	Lana Gibson	1406 Tumbleweed Trail	9409234111	Vis
View	100288420460	1/25/2024 1:44:57 PM	23-039-DCCV-0158	\$10.00	Payment	Complete		Internet	Lisa Hall	112 W. Virginia Street	2145850094	Vis
View	100288526529	1/26/2024 10:06:56 AM	23-039-DCCR-0046	\$50.00	Payment	Complete		Internet	Jacob Livingston	14507 FM 171	9407040113	Ma Cai

Report Information

Bureau Code: 9756157
 Start Date: 01/01/2024 04:00:00
 End Date: 01/31/2024 11:30:00

Payments: 17 / \$2,035.40
 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	100286063921	1/2/2024 2:20:23 PM		\$45.00	Payment	Complete		Internet	CHRISTY HAMMON	9346 TX-79	9408676321
View	100286274814	1/4/2024 9:23:56 AM	20927437	\$60.00	Payment	Complete		Internet	Eric Ryan Crosslin Eric	600 8th ST	4696442086
View	100286635695	1/8/2024 11:15:25 AM		\$45.00	Payment	Complete		Internet	CHAD RICHARDS	1107 CHAPARRAL COURT	9408825017
View	100286928689	1/10/2024 2:48:24 PM		\$45.00	Payment	Complete		Internet	MICHAEL THOMAS	4064 BURWICK RD	9405071250
View	100287651448	1/18/2024 3:43:50 PM	24-039-DCFAM-0004	\$350.00	Payment	Complete		Internet	LESA FLETCHER	153 APACHE TRAIL	9402326744
View	100287750361	1/19/2024 1:12:15 PM	2022-0003C-CR	\$75.00	Payment	Complete		Internet	Edward Michael Gentry	11516 quarter horse trl	7376103363
View	100287760330	1/19/2024 1:50:51 PM		\$90.00	Payment	Complete		Internet	TIMOTHY J KLEINERT	107 N FAIRWAY	9402321723
View	100288035720	1/22/2024 4:22:19 PM		\$5.00	Payment	Complete		Internet	Robert Schulze	615 n 5th st	4094668953
View	100288087420	1/23/2024 10:12:08 AM		\$5.00	Payment	Complete		Internet	Morgan Page	4114 Stearns Ave	7324855266
View	100288206389	1/24/2024 8:44:15 AM		\$90.00	Payment	Complete		Internet	JULIE MURPHY	902 BROWN RD	9407331611
View	100288220977	1/24/2024 10:03:54 AM	2020-0047C-CR	\$59.00	Payment	Complete		Internet	CHANTIL R FOX	PO BOX 387	9406362385
View	100288263524	1/24/2024 1:00:50 PM		\$15.00	Payment	Complete		Internet	dustin lagunas	1508 jefferson st	9403377635
View	100288278375	1/24/2024 2:01:46 PM	166	\$1.40	Payment	Complete		Internet	Morgan Page	4114 Stearns Ave	9403974382
View	100289118722	1/30/2024 10:25:22 AM	2023-0018C-CR	\$100.00	Payment	Complete		Internet	JETTA C COOPER	8100 HWY 190 W	3373481157
View	100289199721	1/30/2024 1:24:31 PM		\$45.00	Payment	Complete		Internet	ERIK A ALVARADO	PO BOX 302	9403129086
View	100289418891	1/31/2024 9:10:55 AM		\$105.00	Payment	Complete		Internet	LAUREN M MCCARRELL	616 E GILBERT ST	9406429637
View	100289427686	1/31/2024 9:27:01 AM	20220001ccr	\$900.00	Payment	Complete		Internet	Elvis Gumbs Jr	900 legacy park drive	3476399534